



Purchase Order Report

G/L Date Range 10/01/18 - 02/11/19
 Sort by Department - Purchase Order Number
 Summary Listing

Department **6002 LEGAL AND COUNCIL**

Purchase Order	2019-00000126	G/L Date	10/24/2018	Amount	479.00
Description	Stop the Violence Council Event	Deliver by Date		Voided	.00
Department	6002 LEGAL AND COUNCIL	Printed Date	11/02/2018	Discounted	.00
Vendor	7174 - REGIONS COMMERCIAL BANKCARD	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	479.00
Status	Open			Encumbered	479.00
Purchase Order	2019-00000262	G/L Date	01/08/2019	Amount	175.00
Description	Supplies for Ward 7 Fall Festival	Deliver by Date		Voided	.00
Department	6002 LEGAL AND COUNCIL	Printed Date	01/23/2019	Discounted	.00
Vendor	7174 - REGIONS COMMERCIAL BANKCARD	Completed Date		Expensed	160.82
Type	STND	Expiration Date		Remaining	14.18
Status	Open			Encumbered	.00
Purchase Order	2019-00000284	G/L Date	01/17/2019	Amount	13.07
Description	Nuts and Bolts	Deliver by Date		Voided	.00
Department	6002 LEGAL AND COUNCIL	Printed Date	01/23/2019	Discounted	.00
Vendor	1744 - STORE ROOM FASTENERS	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	13.07
Status	Open			Encumbered	13.07

Department 6002 LEGAL AND COUNCIL Totals	Purchase Orders	3	Amount	\$667.07
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$160.82
			Remaining	\$506.25
			Encumbered	\$492.07

Department **6006 PLANNING AND DEVELOPEMENT**

Purchase Order	2019-00000004	G/L Date	10/03/2018	Amount	277.26
Description	Welcome Center Lights	Deliver by Date		Voided	.00
Department	6006 PLANNING AND DEVELOPEMENT	Printed Date	10/08/2018	Discounted	.00
Vendor	717 - ROUNTREE ELECTRIC SUPPLY CO.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	277.26
Status	Open			Encumbered	277.26
Purchase Order	2019-00000144	G/L Date	11/29/2018	Amount	2,150.00
Description	Christmas Decorations	Deliver by Date		Voided	.00
Department	6006 PLANNING AND DEVELOPEMENT	Printed Date	11/30/2018	Discounted	.00
Vendor	302 - DIXIE DECORATIONS	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	2,150.00
Status	Open			Encumbered	2,150.00



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Department 6006 PLANNING AND DEVELOPEMENT Totals	Purchase Orders	2	Amount	\$2,427.26
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$0.00
			Remaining	\$2,427.26
			Encumbered	\$2,427.26

Department **6011 TAX OFFICE**

Purchase Order	2019-00000272	G/L Date	01/17/2019	Amount	100.47
Description	Self-Inking Stamps	Deliver by Date		Voided	.00
Department	6011 TAX OFFICE	Printed Date	01/23/2019	Discounted	.00
Vendor	1030 - QUILL CORPORATION	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	100.47
Status	Open			Encumbered	100.47

Purchase Order	2019-00000285	G/L Date	01/18/2019	Amount	9,882.00
Description	Cigarette Tax Stamps	Deliver by Date		Voided	.00
Department	6011 TAX OFFICE	Printed Date	01/23/2019	Discounted	.00
Vendor	7334 - Meyercord Revenue, Incorporated	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	9,882.00
Status	Open			Encumbered	9,882.00

Department 6011 TAX OFFICE Totals	Purchase Orders	2	Amount	\$9,982.47
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$0.00
			Remaining	\$9,982.47
			Encumbered	\$9,982.47

Department **6017 CEMETERY DEPARTMENT**

Purchase Order	2019-00000181	G/L Date	12/14/2018	Amount	2,200.00
Description	Repair Door	Deliver by Date		Voided	.00
Department	6017 CEMETERY DEPARTMENT	Printed Date	12/17/2018	Discounted	.00
Vendor	574 - STEWARD CONSTRUCTION COMPANY	Completed Date		Expensed	2,200.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Purchase Order	2019-00000184	G/L Date	12/14/2018	Amount	279.51
Description	Parts and Supplies	Deliver by Date		Voided	.00
Department	6017 CEMETERY DEPARTMENT	Printed Date	12/17/2018	Discounted	.00
Vendor	7210 - Summerlin Hardware, LLC	Completed Date		Expensed	279.51
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00



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Department **6017 CEMETERY DEPARTMENT**

Purchase Order	2019-00000278	G/L Date	01/17/2019	Amount	75.00
Description	Repair Grave Frame	Deliver by Date		Voided	.00
Department	6017 CEMETERY DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	255 - COPELAND WELDING CO	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	75.00
Status	Open			Encumbered	75.00

Department 6017 CEMETERY DEPARTMENT Totals	Purchase Orders	3	Amount	\$2,554.51
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$2,479.51
			Remaining	\$75.00
			Encumbered	\$75.00

Department **6022 PUBLIC BUILDINGS**

Purchase Order	2019-00000277	G/L Date	01/17/2019	Amount	2,250.00
Description	Labor and Materials	Deliver by Date		Voided	.00
Department	6022 PUBLIC BUILDINGS	Printed Date	01/23/2019	Discounted	.00
Vendor	278 - DALLAS AIR CONDITIONING & HEAT	Completed Date		Expensed	2,250.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Department 6022 PUBLIC BUILDINGS Totals	Purchase Orders	1	Amount	\$2,250.00
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$2,250.00
			Remaining	\$0.00
			Encumbered	\$0.00

Department **6100 POLICE DEPARTMENT**

Purchase Order	2019-00000009	G/L Date	10/17/2018	Amount	172.70
Description	Canine Vaccination	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	172.70
Status	Open			Encumbered	172.70

Purchase Order	2019-00000010	G/L Date	10/17/2018	Amount	18.40
Description	Canine Vaccination	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	18.40
Status	Open			Encumbered	18.40



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Department **6100 POLICE DEPARTMENT**

Purchase Order	2019-00000011	G/L Date	10/17/2018	Amount	331.28
Description	Canine Vaccinations	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	331.28
Status	Open			Encumbered	331.28
Purchase Order	2019-00000016	G/L Date	10/18/2018	Amount	126.02
Description	Vehicle Maintenance	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	8341 - Jack Ingram Motors, Inc.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	126.02
Status	Open			Encumbered	126.02
Purchase Order	2019-00000022	G/L Date	10/18/2018	Amount	508.64
Description	Vehicle Repair	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	508.64
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000036	G/L Date	10/19/2018	Amount	159.95
Description	Vehicle Repair	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	812 - SELMA COMMUNICATIONS SERVICE	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	159.95
Status	Open			Encumbered	159.95
Purchase Order	2019-00000065	G/L Date	10/19/2018	Amount	250.36
Description	Gun Boxes	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	7068 - Evident, Inc.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	250.36
Status	Open			Encumbered	250.36
Purchase Order	2019-00000082	G/L Date	10/23/2018	Amount	15.95
Description	Canine Equipment	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	15.95
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00



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Department 6100 POLICE DEPARTMENT					
Purchase Order	2019-0000083	G/L Date	10/23/2018	Amount	51.00
Description	Canine Boarding	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	51.00
Status	Open			Encumbered	51.00
Purchase Order	2019-0000085	G/L Date	10/23/2018	Amount	84.36
Description	Canine Vet Bills	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	84.36
Status	Open			Encumbered	84.36
Purchase Order	2019-0000103	G/L Date	10/23/2018	Amount	979.00
Description	Building Repair	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	128 - BAGBY ELEVATOR COMPANY INC	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	979.00
Status	Open			Encumbered	979.00
Purchase Order	2019-0000104	G/L Date	10/23/2018	Amount	30.00
Description	Building Maintenance	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	717 - ROUNTREE ELECTRIC SUPPLY CO.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	30.00
Status	Open			Encumbered	30.00
Purchase Order	2019-0000111	G/L Date	10/24/2018	Amount	644.00
Description	Veteranarian Supplies	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	644.00
Status	Open			Encumbered	644.00
Purchase Order	2019-0000112	G/L Date	10/24/2018	Amount	148.00
Description	Canine Vaccines	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	148.00
Status	Open			Encumbered	148.00
Purchase Order	2019-0000115	G/L Date	10/24/2018	Amount	55.00



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Department 6100 POLICE DEPARTMENT				
Description	Towing Service	Deliver by Date		Voided .00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted .00
Vendor	208 - CHANDLER AUTO & WRECKER SERV	Completed Date		Expensed .00
Type	STND	Expiration Date		Remaining 55.00
Status	Open			Encumbered 55.00
Purchase Order	2019-00000117	G/L Date	10/24/2018	Amount 205.00
Description	Towing Service	Deliver by Date		Voided .00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted .00
Vendor	208 - CHANDLER AUTO & WRECKER SERV	Completed Date		Expensed 175.00
Type	STND	Expiration Date		Remaining 30.00
Status	Open			Encumbered 30.00
Purchase Order	2019-00000129	G/L Date	10/24/2018	Amount 40,671.05
Description	Vehicle Computer Equipment	Deliver by Date		Voided .00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted .00
Vendor	5787 - Pinnacle Networx, LLC	Completed Date		Expensed .00
Type	STND	Expiration Date		Remaining 40,671.05
Status	Open			Encumbered 40,671.05
Purchase Order	2019-00000133	G/L Date	11/01/2018	Amount 89.91
Description	Name Plates	Deliver by Date		Voided .00
Department	6100 POLICE DEPARTMENT	Printed Date	11/02/2018	Discounted .00
Vendor	8088 - GALLS, LLC.	Completed Date		Expensed 89.91
Type	STND	Expiration Date		Remaining .00
Status	Open			Encumbered .00
Purchase Order	2019-00000146	G/L Date	11/29/2018	Amount 656.25
Description	Auto Part	Deliver by Date		Voided .00
Department	6100 POLICE DEPARTMENT	Printed Date	11/30/2018	Discounted .00
Vendor	7699 - STOKES CHEVROLET, INC.	Completed Date		Expensed .00
Type	STND	Expiration Date		Remaining 656.25
Status	Open			Encumbered 656.25
Purchase Order	2019-00000157	G/L Date	11/30/2018	Amount 207.44
Description	Janitorial Supplies	Deliver by Date		Voided .00
Department	6100 POLICE DEPARTMENT	Printed Date	11/30/2018	Discounted .00
Vendor	1398 - NEWELL PAPER	Completed Date		Expensed 207.44
Type	STND	Expiration Date		Remaining .00
Status	Open			Encumbered .00
Purchase Order	2019-00000158	G/L Date	11/30/2018	Amount 14.95
Description	New Key	Deliver by Date		Voided .00



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Department 6100 POLICE DEPARTMENT					
Department	6100 POLICE DEPARTMENT	Printed Date	11/30/2018	Discounted	.00
Vendor	522 - LOCKSMITH SHOP	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	14.95
Status	Open			Encumbered	14.95
Purchase Order	2019-00000162	G/L Date	11/30/2018	Amount	29.99
Description	Auto Supplies	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	11/30/2018	Discounted	.00
Vendor	378 - HOLLEY'S FARM & GARDEN SUPPLY	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	29.99
Status	Open			Encumbered	29.99
Purchase Order	2019-00000175	G/L Date	12/06/2018	Amount	560.00
Description	Service and Parts	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/07/2018	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	560.00
Status	Open			Encumbered	560.00
Purchase Order	2019-00000187	G/L Date	12/14/2018	Amount	229.16
Description	Parts and Labor	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/17/2018	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	229.16
Status	Open			Encumbered	229.16
Purchase Order	2019-00000199	G/L Date	12/17/2018	Amount	250.00
Description	Towing Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	6026 - TONY'S WRECKER SERVICE	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	250.00
Status	Open			Encumbered	250.00
Purchase Order	2019-00000200	G/L Date	12/17/2018	Amount	860.00
Description	Install New Water Pump	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	278 - DALLAS AIR CONDITIONING & HEAT	Completed Date		Expensed	860.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000201	G/L Date	12/17/2018	Amount	90.00
Description	Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00



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Department 6100 POLICE DEPARTMENT					
Vendor	278 - DALLAS AIR CONDITIONING & HEAT	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	90.00
Status	Open			Encumbered	90.00
Purchase Order	2019-00000215	G/L Date	12/18/2018	Amount	19.99
Description	Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	1418 - FIRESTONE TIRE & SERVICE	Completed Date		Expensed	19.99
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000222	G/L Date	12/18/2018	Amount	19.99
Description	Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	1418 - FIRESTONE TIRE & SERVICE	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	19.99
Status	Open			Encumbered	19.99
Purchase Order	2019-00000239	G/L Date	12/18/2018	Amount	15.76
Description	Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	706 - RELIABLE OLDSMOBILE CO.	Completed Date		Expensed	15.76
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000240	G/L Date	12/19/2018	Amount	89.21
Description	Tactical Boots	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	8088 - GALLS, LLC.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	89.21
Status	Open			Encumbered	89.21
Purchase Order	2019-00000241	G/L Date	12/19/2018	Amount	644.00
Description	Medications/Vaccinations	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	804 - SELMA ANIMAL HOSPITAL	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	644.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000248	G/L Date	12/27/2018	Amount	54.59
Description	Datacard Plastic Cards	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/07/2019	Discounted	.00
Vendor	7005 - CDW Government, Inc.	Completed Date		Expensed	41.27



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Department 6100 POLICE DEPARTMENT				Remaining	13.32
Type	STND	Expiration Date		Encumbered	.00
Status	Open				
Purchase Order	2019-00000263	G/L Date	01/08/2019	Amount	2,050.00
Description	APA Sessions	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	7983 - ALABAMA LAW ENFORCEMENT AGENCY (ALEA)	Completed Date		Expensed	2,050.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000264	G/L Date	01/08/2019	Amount	163.98
Description	File Folders	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	1030 - QUILL CORPORATION	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	163.98
Status	Open			Encumbered	163.98
Purchase Order	2019-00000265	G/L Date	01/08/2019	Amount	453.76
Description	Office Supplies	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	1030 - QUILL CORPORATION	Completed Date		Expensed	453.88
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000279	G/L Date	01/17/2019	Amount	80.00
Description	Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	80.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000280	G/L Date	01/17/2019	Amount	52.73
Description	Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	52.73
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000281	G/L Date	01/17/2019	Amount	52.73
Description	Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	52.73
Type	STND	Expiration Date		Remaining	.00



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Department 6100 POLICE DEPARTMENT				Encumbered	
Status	Open				.00
Purchase Order	2019-00000282	G/L Date	01/17/2019	Amount	54.73
Description	Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	54.73
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000283	G/L Date	01/17/2019	Amount	34.57
Description	Message Books	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	1030 - QUILL CORPORATION	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	34.57
Status	Open			Encumbered	34.57
Purchase Order	2019-00000286	G/L Date	01/23/2019	Amount	973.65
Description	Copy Paper	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	1398 - NEWELL PAPER	Completed Date		Expensed	973.65
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000287	G/L Date	01/23/2019	Amount	9,000.00
Description	Labor and Materials	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	278 - DALLAS AIR CONDITIONING & HEAT	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	9,000.00
Status	Open			Encumbered	9,000.00
Purchase Order	2019-00000288	G/L Date	01/28/2019	Amount	250.00
Description	Towing Services	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	33 - AL'S TOWING & RECOVERY	Completed Date		Expensed	250.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000289	G/L Date	01/28/2019	Amount	239.96
Description	Uniforms	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	8088 - GALLS, LLC.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	239.96
Status	Open			Encumbered	239.96



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Department **6100 POLICE DEPARTMENT**

Purchase Order	2019-00000290	G/L Date	01/28/2019	Amount	150.00
Description	Towing Service	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	6026 - TONY'S WRECKER SERVICE	Completed Date		Expensed	150.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000291	G/L Date	01/28/2019	Amount	54.73
Description	Service and Repair	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	54.73
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000292	G/L Date	01/28/2019	Amount	17.73
Description	Service and Repair	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	17.73
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000293	G/L Date	01/28/2019	Amount	182.87
Description	Service and Repair	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	119 - AUTO ELECTRIC COMPANY	Completed Date		Expensed	182.87
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000294	G/L Date	01/28/2019	Amount	504.78
Description	Equipment Gloves	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	7068 - Evident, Inc.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	504.78
Status	Open			Encumbered	504.78
Purchase Order	2019-00000295	G/L Date	01/28/2019	Amount	410.56
Description	Gun Boxes	Deliver by Date		Voided	.00
Department	6100 POLICE DEPARTMENT	Printed Date	02/04/2019	Discounted	.00
Vendor	7068 - Evident, Inc.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	410.56
Status	Open			Encumbered	410.56



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Department	6100 POLICE DEPARTMENT	Totals	Purchase Orders	51	Amount	\$63,008.73
					Voided	\$0.00
					Discounted	\$0.00
					Expensed	\$6,307.01
					Remaining	\$56,701.84
					Encumbered	\$56,044.52

Department **6200 PUBLIC WORKS**

Purchase Order	2019-00000106	G/L Date	10/24/2018	Amount	115.26
Description	Equipment Repair	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	11/02/2018	Discounted	.00
Vendor	7025 - Blue Ox, LLC	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	115.26
Status	Open			Encumbered	115.26
Purchase Order	2019-00000107	G/L Date	10/24/2018	Amount	232.92
Description	Equipment Repair	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	11/02/2018	Discounted	.00
Vendor	1744 - STORE ROOM FASTENERS	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	232.92
Status	Open			Encumbered	232.92
Purchase Order	2019-00000108	G/L Date	10/24/2018	Amount	167.98
Description	Equipment Repair	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	11/02/2018	Discounted	.00
Vendor	7233 - AutoZone Stores, Inc.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	167.98
Status	Open			Encumbered	167.98
Purchase Order	2019-00000124	G/L Date	10/24/2018	Amount	1,761.14
Description	Equipment Repair	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	11/02/2018	Discounted	.00
Vendor	92 - AMERICAN CHEMICALS & EQUIPMENT	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	1,761.14
Status	Open			Encumbered	1,761.14
Purchase Order	2019-00000131	G/L Date	10/26/2018	Amount	25.75
Description	Oil	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	11/02/2018	Discounted	.00
Vendor	7795 - PARTS & COMPANY OF SELMA INC dba NAPA AUTO PARTS	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	25.75
Status	Open			Encumbered	25.75
Purchase Order	2019-00000138	G/L Date	11/01/2018	Amount	70.59



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Department 6200 PUBLIC WORKS					
Description	Concrete	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	11/02/2018	Discounted	.00
Vendor	7210 - Summerlin Hardware, LLC	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	70.59
Status	Open			Encumbered	70.59
Purchase Order	2019-00000153	G/L Date	11/29/2018	Amount	579.23
Description	Materials for Sewer Crew	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	11/30/2018	Discounted	.00
Vendor	770 - ZEP MANUFACTURING COMPANY	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	579.23
Status	Open			Encumbered	579.23
Purchase Order	2019-00000172	G/L Date	12/06/2018	Amount	2,210.00
Description	Parts	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	12/07/2018	Discounted	.00
Vendor	628 - TRAFFIC PARTS	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	2,210.00
Status	Open			Encumbered	2,210.00
Purchase Order	2019-00000174	G/L Date	12/06/2018	Amount	408.93
Description	Parts	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	12/07/2018	Discounted	.00
Vendor	7795 - PARTS & COMPANY OF SELMA INC dba NAPA AUTO PARTS	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	408.93
Status	Open			Encumbered	408.93
Purchase Order	2019-00000180	G/L Date	12/12/2018	Amount	132.68
Description	Lights for Litter Vac	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	12/17/2018	Discounted	.00
Vendor	1683 - STUART C. IRBY CO.	Completed Date		Expensed	132.68
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000242	G/L Date	12/19/2018	Amount	2,850.00
Description	Injector Pump	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	12/27/2018	Discounted	.00
Vendor	3783 - SMITHERMAN TRUCK & TRAILER	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	2,850.00
Status	Open			Encumbered	2,850.00
Purchase Order	2019-00000251	G/L Date	01/02/2019	Amount	196.52
Description	Tire Mount and Balance	Deliver by Date		Voided	.00



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Department 6200 PUBLIC WORKS					
Department	6200 PUBLIC WORKS	Printed Date	01/07/2019	Discounted	.00
Vendor	499 - JONES TIRE COMPANY	Completed Date		Expensed	196.52
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000252	G/L Date	01/07/2019	Amount	287.68
Description	Tire and Mount	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	01/07/2019	Discounted	.00
Vendor	499 - JONES TIRE COMPANY	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	287.68
Status	Open			Encumbered	287.68
Purchase Order	2019-00000253	G/L Date	01/07/2019	Amount	91.99
Description	Pump	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	01/07/2019	Discounted	.00
Vendor	7795 - PARTS & COMPANY OF SELMA INC dba NAPA AUTO PARTS	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	91.99
Status	Open			Encumbered	91.99
Purchase Order	2019-00000267	G/L Date	01/10/2019	Amount	450.00
Description	Replace Fuel Pump	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	01/23/2019	Discounted	.00
Vendor	3783 - SMITHERMAN TRUCK & TRAILER	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	450.00
Status	Open			Encumbered	450.00
Purchase Order	2019-00000296	G/L Date	01/30/2019	Amount	151.25
Description	DEF Treatment	Deliver by Date		Voided	.00
Department	6200 PUBLIC WORKS	Printed Date	02/04/2019	Discounted	.00
Vendor	262 - COUGAR OIL INC	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	151.25
Status	Open			Encumbered	151.25
Department 6200 PUBLIC WORKS Totals Purchase Orders 16				Amount	\$9,731.92
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$329.20
				Remaining	\$9,402.72
				Encumbered	\$9,402.72
Department 6303 INERT TRASHFIELD					
Purchase Order	2019-00000140	G/L Date	11/13/2018	Amount	5,403.52
Description	Repair and Labor	Deliver by Date		Voided	.00



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Department 6303 INERT TRASHFIELD					
Department	6303 INERT TRASHFIELD	Printed Date	11/14/2018	Discounted	.00
Vendor	625 - TRACTOR & EQUIPMENT COMPANY	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	5,403.52
Status	Open			Encumbered	5,403.52
Purchase Order	2019-00000266	G/L Date	01/10/2019	Amount	595.93
Description	Repair Service	Deliver by Date		Voided	.00
Department	6303 INERT TRASHFIELD	Printed Date	01/23/2019	Discounted	.00
Vendor	1482 - SMITHERMAN BROS.CONST.CO.	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	595.93
Status	Open			Encumbered	595.93
Purchase Order	2019-00000270	G/L Date	01/17/2019	Amount	375.00
Description	Receipt Book	Deliver by Date		Voided	.00
Department	6303 INERT TRASHFIELD	Printed Date	01/23/2019	Discounted	.00
Vendor	7019 - Prattville Printing	Completed Date		Expensed	375.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000273	G/L Date	01/17/2019	Amount	642.60
Description	Tires	Deliver by Date		Voided	.00
Department	6303 INERT TRASHFIELD	Printed Date	01/23/2019	Discounted	.00
Vendor	499 - JONES TIRE COMPANY	Completed Date		Expensed	642.60
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Department 6303 INERT TRASHFIELD Totals Purchase Orders				4	
				Amount	\$7,017.05
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$1,017.60
				Remaining	\$5,999.45
				Encumbered	\$5,999.45
Department 6500 FIRE DEPARTMENT					
Purchase Order	2019-00000008	G/L Date	10/12/2018	Amount	1,560.00
Description	Medical Supplies	Deliver by Date		Voided	.00
Department	6500 FIRE DEPARTMENT	Printed Date	10/15/2018	Discounted	.00
Vendor	672 - NAFECO INC	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	1,560.00
Status	Open			Encumbered	1,560.00
Purchase Order	2019-00000125	G/L Date	10/24/2018	Amount	560.79
Description	Equipment Maintenance	Deliver by Date		Voided	.00



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Department 6500 FIRE DEPARTMENT					
Department	6500 FIRE DEPARTMENT	Printed Date	11/02/2018	Discounted	.00
Vendor	7025 - Blue Ox, LLC	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	560.79
Status	Open			Encumbered	560.79
Purchase Order	2019-00000179	G/L Date	12/07/2018	Amount	41,150.00
Description	Air Bottles	Deliver by Date		Voided	.00
Department	6500 FIRE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	6132 - Emergency Equipment Profession	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	41,150.00
Status	Open			Encumbered	41,150.00
Purchase Order	2019-00000185	G/L Date	12/14/2018	Amount	2,161.12
Description	Station Supplies	Deliver by Date		Voided	.00
Department	6500 FIRE DEPARTMENT	Printed Date	12/17/2018	Discounted	.00
Vendor	1398 - NEWELL PAPER	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	2,161.12
Status	Open			Encumbered	2,161.12
Purchase Order	2019-00000209	G/L Date	12/18/2018	Amount	1,827.78
Description	Station Supplies	Deliver by Date		Voided	.00
Department	6500 FIRE DEPARTMENT	Printed Date	12/27/2018	Discounted	.00
Vendor	1398 - NEWELL PAPER	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	1,827.78
Status	Open			Encumbered	1,827.78
Purchase Order	2019-00000274	G/L Date	01/17/2019	Amount	3,785.62
Description	Service and Repair	Deliver by Date		Voided	.00
Department	6500 FIRE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	1741 - STEVE'S SERVICE CENTER	Completed Date		Expensed	3,785.62
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000275	G/L Date	01/17/2019	Amount	596.51
Description	Service and Repair	Deliver by Date		Voided	.00
Department	6500 FIRE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	2812 - Turner Chevrolet	Completed Date		Expensed	596.51
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Purchase Order	2019-00000276	G/L Date	01/17/2019	Amount	1,165.33
Description	Service and Repair	Deliver by Date		Voided	.00
Department	6500 FIRE DEPARTMENT	Printed Date	01/23/2019	Discounted	.00



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Department **6500 FIRE DEPARTMENT**

Vendor	2812 - Turner Chevrolet	Completed Date		Expensed	1,165.33
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Department 6500 FIRE DEPARTMENT Totals	Purchase Orders	8	Amount	\$52,807.15
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$5,547.46
			Remaining	\$47,259.69
			Encumbered	\$47,259.69

Department **6600 RECREATION DEPARTMENT**

Purchase Order	2019-00000156	G/L Date	11/30/2018	Amount	115.00
Description	Service - Ice Machine	Deliver by Date		Voided	.00
Department	6600 RECREATION DEPARTMENT	Printed Date	11/30/2018	Discounted	.00
Vendor	5177 - AIR PRO HEATING & AIR,LLC	Completed Date		Expensed	.00
Type	STND	Expiration Date		Remaining	115.00
Status	Open			Encumbered	115.00

Purchase Order	2019-00000260	G/L Date	01/08/2019	Amount	84.31
Description	Airgas Hazmat	Deliver by Date		Voided	.00
Department	6600 RECREATION DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	880 - SOUTHEAST AIRGAS, INC	Completed Date		Expensed	84.31
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Purchase Order	2019-00000261	G/L Date	01/08/2019	Amount	205.00
Description	Repair and Service	Deliver by Date		Voided	.00
Department	6600 RECREATION DEPARTMENT	Printed Date	01/23/2019	Discounted	.00
Vendor	5177 - AIR PRO HEATING & AIR,LLC	Completed Date		Expensed	205.00
Type	STND	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Department 6600 RECREATION DEPARTMENT Totals	Purchase Orders	3	Amount	\$404.31
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$289.31
			Remaining	\$115.00
			Encumbered	\$115.00

Grand Totals	Purchase Orders	93	Amount	\$150,850.47
			Voided	\$0.00
			Discounted	\$0.00



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Expensed	\$18,380.91
Remaining	\$132,469.68
Encumbered	\$131,798.18