

INVOICE

SCHEDULE OF AMOUNTS DUE TO CITY OF HOOVER					
Per Agreement Between City of Hoover and City of Hoover Board of Education					
Fiscal 2013					
Description of Expense	Total For Fiscal 2013	Rate of Reimbursement Per BOE Agreement			Amount Due Per BOE Agreement
SCHOOL RESOURCE OFFICERS					
Salary and Benefits for Dept/Div 2050	\$1,155,524.32	50%	\$ 577,762.16	\$ 577,762.16	\$ 577,762.16
Operating expenditures for Dept/Div 2050	\$63,623.75	50%	31,811.88	31,811.88	31,811.88
Less: Cell Phone Expense paid by School	(13,500.00)	50%	(6,750.00)	(6,750.00)	(6,750.00)
Capital expenditures for Dept/Div 2050	\$0.00	50%	-	-	-
TOTAL AMOUNT DUE TO CITY OF HOOVER FOR SRO'S					602,824.04
OTHER AMOUNTS DUE CITY OF HOOVER					
Overtime Project OTHCS	198,288.08	100%	198,288.08	198,288.08	198,288.08
Overtime School Security	15,017.11	50%	7,508.56	7,508.56	7,508.56
Agreement w/School Board for Purchase of Vehicle	39,935.14	100%	39,935.14	39,935.14	39,935.14
TOTAL OTHER AMOUNTS DUE CITY OF HOOVER					245,731.78
AMOUNTS DUE SCHOOL FROM CITY OF HOOVER					
REIMBURSEMENTS:					
Crossing Guard Reimbursement:	70,371.78	50%	35,185.89	35,185.89	(35,185.89)
TOTAL AMOUNTS DUE TO SCHOOL					\$ (35,185.89)
TOTAL DUE CITY OF HOOVER					\$ 813,369.93

3/13/14

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THIS IS DUMMY INVOICE NUMBER

1