

Alabama Fire College
Check Detail
 October through December 2019

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
	10/04/2019		Deposit	1-10-00-0000-101-0...	
			REFUND FF ...	1-10-00-9800-432-...	-444.89
TOTAL					-444.89
	10/08/2019		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	-2,550.00
			Deposit	1-10-00-9800-432-E...	210.00
TOTAL					-2,340.00
	10/11/2019	MAYER ELECTRIC...	QuickBooks ...	1-10-00-0000-101-0...	
25604058	09/27/2019	MAYER ELECTRIC...	misc supplies	Accounts Payable - ...	0.00
25604997	09/27/2019	MAYER ELECTRIC...	fuses for new ...	Accounts Payable - ...	0.00
TOTAL					0.00
	10/11/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	10/15/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	10/16/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	10/22/2019		Deposit	1-10-00-0000-101-0...	
			REFUND Inst...	1-10-00-9800-432-...	-510.00
TOTAL					-510.00
	11/01/2019		Deposit	1-10-00-0000-101-0...	
			PST I/II 12/1...	1-10-00-9800-432-...	180.00
			Insp II 12/9-1...	1-10-00-9800-432-...	570.00
			REFUND FO ...	1-10-00-9800-432-...	-510.00
			REFUND FO ...	1-10-00-9800-432-...	-510.00
TOTAL					-270.00
	10/25/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	10/29/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00

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	11/12/2019		Deposit	1-10-00-0000-101-0...	
			Insp II 12/2-6...	1-10-00-9800-432-...	570.00
			Insp II 12/2-6...	1-10-00-9800-432-...	570.00
			Insp III 12/9-...	1-10-00-9800-432-...	570.00
			CDP-HMWM...	1-10-00-9825-432-...	180.00
			REFUND FO ...	1-10-00-9800-432-...	-510.00
			REFUND AF...	1-10-00-9800-432-...	-590.00
			REFUND AR...	1-10-00-9800-432-...	-480.00
			REFUND CD...	1-10-00-9825-432-...	-30.00
			REFUND CD...	1-10-00-9825-432-...	-30.00
			PST I/II 12/1...	1-10-00-9800-432-...	-180.00
			FO III 3/2-6/2...	1-10-00-9800-432-...	-510.00
TOTAL					-440.00
	11/15/2019		Deposit	1-10-00-0000-101-0...	
			FO IV 12/9-1...	1-10-00-9800-432-...	510.00
			PEI 3/9-13/1...	1-10-00-9800-432-...	510.00
			REFUND 11/...	1-10-00-9800-432-...	-590.00
			REFUND FO...	1-10-00-9800-432-...	-510.00
			REFUND AR...	1-10-00-9800-432-...	-240.00
			REFUND AFF...	1-10-00-9800-432-...	-350.00
TOTAL					-670.00
	11/11/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	11/13/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	11/14/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	11/15/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	11/22/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	11/22/2019		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	22.61
			Deposit	1-12-12-9800-451-B...	70.00
			Deposit	1-12-12-9800-451-...	126.50
			Deposit	1-12-12-9800-451-F...	29.56
			Deposit	1-10-00-9800-432-...	-510.00
TOTAL					-261.33
	11/26/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00

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Num	Date	Name	Memo	Account	Paid Amount
	11/27/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	11/28/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	11/29/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	12/03/2019		Deposit	1-10-00-0000-101-0...	
			PFLSE I 1/15...	1-10-00-9800-432-...	180.00
			Instr III 12/16...	1-10-00-9800-432-...	-510.00
			Instr III 12/16...	1-10-00-9800-432-...	-510.00
TOTAL					-840.00
	12/04/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
	12/12/2019		Deposit	1-10-00-0000-101-0...	
			REFUND PS...	1-10-00-9800-432-...	-180.00
TOTAL					-180.00
	12/19/2019		Deposit	1-10-00-0000-101-0...	
			REFUND LFI ...	1-10-00-9800-432-...	-360.00
TOTAL					-360.00
	12/17/2019		Deposit	1-10-00-0000-101-0...	
TOTAL					0.00
EFT	11/13/2019	STATE OF ALABA...	October 2019...	1-10-00-0000-101-0...	
			October 2019 ...	1-12-12-9800-212-0...	-500.74
TOTAL					-500.74
EFT	12/11/2019	STATE OF ALABA...	November 20...	1-10-00-0000-101-0...	
			November 20...	1-12-12-9800-212-0...	-482.28
TOTAL					-482.28
12542	10/04/2019	Tanner Coffman	Contract-Ele...	1-10-00-0000-101-0...	
Elec Med E...	09/30/2019		Contract-Elec ...	1-10-01-9840-639-0...	-310.00
TOTAL					-310.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12543	10/04/2019	Airgas USA, LLC	Nitrogen cyl-...	1-10-00-0000-101-0...	
9093440435	09/26/2019		Nitrogen cyl-T...	1-10-01-9805-641-0...	-46.61
TOTAL					-46.61
12544	10/04/2019	AL POWER CO ****	Acct#10597-6...	1-10-00-0000-101-0...	
10597-6308...	09/26/2019		WST outdoor ...	1-10-01-9811-608-0...	-38.32
TOTAL					-38.32
12545	10/04/2019	Alabama 4-H Center	Balance on 2...	1-10-00-0000-101-0...	
Balance-AP...	09/19/2019		Balance on 2...	1-10-01-9800-641-...	-2,759.30
TOTAL					-2,759.30
12546	10/04/2019	Aristotle Corp dba...	Birth Simulat...	1-10-00-0000-101-0...	
P750749	09/30/2019		SB32878 Birt...	1-10-01-9810-641-0...	-4,295.00
			Shipping	1-10-01-9810-603-0...	-134.02
TOTAL					-4,429.02
12547	10/04/2019	AT&T (7)	Acct#A80024...	1-10-00-0000-101-0...	
000013644...	09/18/2019		800 Svc 8/18/...	1-10-04-9820-604-0...	-97.55
TOTAL					-97.55
12548	10/04/2019	BAGBY ELEVATO...	Monthly elev...	1-10-00-0000-101-0...	
SCHED000...	10/01/2019		Monthly eleva...	1-10-01-9835-639-0...	-300.00
TOTAL					-300.00
12549	10/04/2019	Beth Chapman & ...	Consulting F...	1-10-00-0000-101-0...	
September ...	09/30/2019		Consulting Fe...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
12550	10/04/2019	BRYANT CONFER...	Deposit-2020...	1-10-00-0000-101-0...	
Deposit-FC...	10/02/2019		Deposit-2020 ...	1-10-01-9800-641-E...	-2,678.75
TOTAL					-2,678.75
12551	10/04/2019	CITY OF TUSC/DE...	Sep 2019 Cit...	1-10-00-0000-101-0...	
SEP 2019	09/30/2019		Sep 2019 City...	1-12-12-9800-212-0...	-185.42
TOTAL					-185.42
12552	10/04/2019	Clear Winds Tech...	ruckus licen...	1-10-00-0000-101-0...	
25580	09/27/2019		ruckus license...	1-10-04-9820-642-0...	-96.08
TOTAL					-96.08

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12553	10/04/2019	Country Roads RV	Repairs to th...	1-10-00-0000-101-0...	
46382	10/03/2019		Repairs to the...	1-10-01-9805-606-0...	-2,398.30
TOTAL					-2,398.30
12554	10/04/2019	E & L Travel and T...		1-10-00-0000-101-0...	
00202 Chan...	10/01/2019		S Chandler-Y...	1-10-01-9820-602-0...	-886.00
00203 Hubb...	10/01/2019		R Hubbert-Ya...	1-10-01-9820-602-0...	-981.00
00211 Childs	10/01/2019		R Childs-Mont...	1-10-01-9820-602-0...	-466.60
00208 Eddy	10/01/2019		T Eddy-Montr...	1-10-01-9820-602-0...	-452.60
00204 Crosby	10/01/2019		B Crosby-Yak...	1-10-01-9820-602-0...	-981.00
00205 DeV...	10/01/2019		A DeVaney-El...	2-10-00-9800-602-0...	-790.50
TOTAL					-4,557.70
12555	10/04/2019	Employment Scre...	Employee Dr...	1-10-00-0000-101-0...	
12890411	09/30/2019		#24982910-D...	1-10-06-9800-641-0...	-26.00
			#25029349-Jo...	1-10-06-9800-641-0...	-26.00
			#24931189-L...	1-10-06-9800-641-0...	-26.00
			#25024794-Mi...	1-10-06-9800-641-0...	-26.00
			#24802332-R...	1-10-06-9800-641-0...	-26.00
TOTAL					-130.00
12556	10/04/2019	EMS Education Co...	EMS Contrac...	1-10-00-0000-101-0...	
Sep 2019	09/30/2019		Mileage Exp-...	1-10-01-9810-639-0...	-650.76
			\$70 Phone/\$2...	1-10-01-9810-639-0...	-2,070.00
TOTAL					-2,720.76
12557	10/04/2019	Golfire, Inc.	Restock on T...	1-10-00-0000-101-0...	
25779	09/18/2019		Turnout Koozi...	1-12-12-9800-660-1...	-212.50
			Turnout Koozi...	1-12-12-9800-660-1...	-212.50
			Turnout Back...	1-12-12-9800-660-1...	-239.80
			Turnout Back...	1-12-12-9800-660-1...	-239.80
			Shipping-Rest...	1-12-12-9800-603-0...	-39.60
TOTAL					-944.20
12558	10/04/2019	Healthcare Provid...	Pol#N-06519...	1-10-00-0000-101-0...	
Pol#065196...	10/01/2019		Pol#N-065196...	1-10-01-9810-616-0...	-3,695.00
TOTAL					-3,695.00
12559	10/04/2019	Hunnicutt, Inc.	Pump station...	1-10-00-0000-101-0...	
3680	09/27/2019		Pump station ...	1-10-07-9800-639-0...	-809.25
TOTAL					-809.25
12560	10/04/2019	Knox Pest Control	Acct#104930 ...	1-10-00-0000-101-0...	
1668199	09/26/2019		Monthly pest ...	1-10-01-9835-639-0...	-80.00
TOTAL					-80.00

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Num	Date	Name	Memo	Account	Paid Amount
12561	10/04/2019	KYLE OFFICE SU...		1-10-00-0000-101-0...	
366181-0	09/26/2019		5642B1	1-10-07-9800-710-S...	-856.52
			1061FT4.AR1...	1-10-07-9800-710-S...	-7,444.08
			Shipping	1-10-07-9800-603-0...	-101.91
366182-0	09/26/2019		5642b1	1-10-07-9800-710-S...	-856.52
			1061ft4.ar1.mb	1-10-07-9800-710-S...	-7,444.08
			Shipping	1-10-07-9800-603-0...	-101.91
TOTAL					-16,805.02
12562	10/04/2019	La Quinta Inn & S...		1-10-00-0000-101-0...	
288-117524	09/27/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
729-765628	09/27/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
881-357424	09/27/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
TOTAL					-1,125.00
12563	10/04/2019	MAYER ELECTRIC...		1-10-00-0000-101-0...	
25596655	09/26/2019		fuses for new ...	1-10-07-9800-641-0...	-147.00
25597617	09/26/2019		# 8 wire	1-10-07-9800-641-0...	-43.34
			1 1/4 flex	1-10-07-9800-641-0...	-40.00
			#3 wire	1-10-07-9800-641-0...	-75.61
			6x6 junction box	1-10-07-9800-641-0...	-13.85
			1" emt	1-10-07-9800-641-0...	-13.04
			1" couplings	1-10-07-9800-641-0...	-0.82
			1" straps	1-10-07-9800-641-0...	-0.49
			1 1/4 flex con...	1-10-07-9800-641-0...	-53.86
			1 1/4 straps	1-10-07-9800-641-0...	-3.47
			1/4 anchors	1-10-07-9800-641-0...	-37.42
TOTAL					-428.90
12564	10/04/2019	MORRI MORRISON	Hay Bales fo...	1-10-00-0000-101-0...	
Hay-Recr S...	09/27/2019		Hay Bales for...	1-10-01-9800-641-0...	-250.00
TOTAL					-250.00
12565	10/04/2019	Napa Auto Parts	Intercooler a...	1-10-00-0000-101-0...	
909172	10/02/2019		Intercooler an...	1-10-01-9835-606-0...	-459.13
TOTAL					-459.13
12566	10/04/2019	OFFICE DEPOT		1-10-00-0000-101-0...	
381565463...	09/24/2019		Item# 624900...	1-10-01-9840-641-0...	-12.58
			Item# 514515...	1-10-01-9840-641-0...	-6.12
			Item# 751694...	1-10-01-9840-641-0...	-2.99
			Item# 373538...	1-10-01-9840-641-0...	-6.68
			Item# 182725...	1-10-01-9840-641-0...	-6.50
			Item# 182741...	1-10-01-9840-641-0...	-6.50
			Item# 808857...	1-10-01-9840-641-0...	-0.15
			Item# 909309...	1-10-01-9840-641-0...	-0.12
381565747...	09/24/2019		Item# 391568...	1-10-01-9840-641-0...	-14.99
381565748...	09/24/2019		Item# 196206...	1-10-01-9840-641-0...	-15.99
TOTAL					-72.62

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12567	10/04/2019	Premier Service C...	Replaced EC...	1-10-00-0000-101-0...	
45287	09/30/2019		Replaced EC...	1-10-01-9835-606-0...	-405.00
			Replaced EC...	1-10-01-9835-606-0...	-246.26
TOTAL					-651.26
12568	10/04/2019	Remote Learner U...	Moodle Hosti...	1-10-00-0000-101-0...	
17624	10/03/2019		Moodle Hosti...	1-10-04-9820-639-0...	-11,220.00
TOTAL					-11,220.00
12569	10/04/2019	TUSC CO SALES T...	Sep 2019 Co...	1-10-00-0000-101-0...	
SEP 2019	09/30/2019		Sep 2019 Co...	1-12-12-9800-212-0...	-279.64
TOTAL					-279.64
12570	10/04/2019	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
000078F82...	09/28/2019		Weekly shippi...	1-12-12-9800-603-0...	-699.93
			Weekly shippi...	2-10-00-9800-603-0...	-433.17
TOTAL					-1,133.10
12571	10/04/2019	UNIVERSITY PRIN...		1-10-00-0000-101-0...	
157587	08/07/2019		Case of 8 1/2 ...	1-10-01-9800-641-0...	-910.80
wall mural	08/29/2019		vinyl wall mur...	1-10-01-9845-641-0...	-1,550.00
R159103	09/24/2019		8 1/2 x 11 Co...	1-12-12-9800-660-1...	-303.60
TOTAL					-2,764.40
12572	10/04/2019	Taco Mama Tuscal...	Meal for FC...	1-10-00-0000-101-0...	
Meal for FC...	10/04/2019		Meal for FCW...	1-10-01-9800-639-...	-1,654.00
TOTAL					-1,654.00
12573	10/11/2019	ADT Security Servi...	Acct#734919 ...	1-10-00-0000-101-0...	
716283369	10/01/2019		Security Servi...	1-10-01-9811-608-0...	-156.27
TOTAL					-156.27
12574	10/11/2019	Advanced Disposal	WST Garbag...	1-10-00-0000-101-0...	
S50003166...	10/01/2019		WST Garbag...	1-10-01-9811-608-0...	-58.65
TOTAL					-58.65
12575	10/11/2019	Airgas USA, LLC		1-10-00-0000-101-0...	
9965100047	09/30/2019		Cyl rental-Nitr...	1-10-01-9805-641-0...	-251.15
9965100046	09/30/2019		Cylinder renta...	1-10-01-9800-641-0...	-27.85
			Cyl rental-Nitr...	1-10-01-9805-641-0...	-55.70
TOTAL					-334.70

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12576	10/11/2019	ALABAMA FIRE C...		1-10-00-0000-101-0...	
74725	10/04/2019		Structural Coll...	1-10-01-9840-641-0...	-69.56
74728	10/04/2019		HazMat Oper ...	2-10-00-9800-641-0...	-430.30
74810	10/08/2019		In-House ship...	1-10-01-9800-603-0...	-49.81
			In-House ship...	1-10-01-9810-603-0...	-13.23
			In-House ship...	1-10-01-9820-603-0...	-17.70
			In-House ship...	1-10-01-9825-603-0...	-2,068.93
74851	10/11/2019		T-shirts and h...	1-10-01-9820-644-0...	-47.21
TOTAL					-2,696.74
12577	10/11/2019	Aristotle Corp dba...	Replacement...	1-10-00-0000-101-0...	
567827	09/30/2019		341136S Repl...	1-10-01-9810-641-0...	-278.85
			EMS (Fund 1...	1-10-01-9810-603-0...	-11.95
TOTAL					-290.80
12578	10/11/2019	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-0...	
287248093...	09/30/2019		Hotspots, wire...	1-10-04-9820-639-0...	-244.48
			Year's worth o...	1-10-04-9820-639-0...	-20.00
TOTAL					-264.48
12579	10/11/2019	AT&T One Net	Acct#1001-10...	1-10-00-0000-101-0...	
1270888811	10/01/2019		800 Ready Li...	1-10-04-9820-604-0...	-14.82
TOTAL					-14.82
12580	10/11/2019	ATLAS WELDING ...	Cylinder rent...	1-10-00-0000-101-0...	
412595	09/30/2019		Cylinder renta...	1-10-01-9800-641-0...	-6.39
TOTAL					-6.39
12581	10/11/2019	Building Specialti...	Auditorium d...	1-10-00-0000-101-0...	
IN30240	09/30/2019		Auditorium do...	1-10-07-9800-606-0...	-155.00
TOTAL					-155.00
12582	10/11/2019	Chism Communic...	Repair parts ...	1-10-00-0000-101-0...	
33690	09/01/2019		KNB-45L Batt...	1-10-01-9800-641-0...	-650.00
			KRA-27 Ante...	1-10-01-9800-641-0...	-150.00
TOTAL					-800.00
12583	10/11/2019	CITY OF TUSCAL...		1-10-00-0000-101-0...	
7953829	09/19/2019		Acct#022669-...	1-10-07-9800-610-0...	-421.53
7953828	09/20/2019		Acct#022668-...	1-10-07-9800-610-0...	-37.76
7953831	09/24/2019		Acct#022672-...	1-10-07-9800-610-0...	-49.59
TOTAL					-508.88

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12584	10/11/2019	Clear Winds Tech...	Monthly Serv...	1-10-00-0000-101-0...	
25622	10/04/2019		Monthly Serve...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
12585	10/11/2019	David M. Russell	Reimburse f...	1-10-00-0000-101-0...	
Meal reimb	10/11/2019		Reimburse for...	1-10-01-9800-639-F...	-158.10
TOTAL					-158.10
12586	10/11/2019	DIGITEL	Monthly IP p...	1-10-00-0000-101-0...	
82335	10/01/2019		Monthly IP ph...	1-10-04-9820-639-0...	-704.67
TOTAL					-704.67
12587	10/11/2019	FIRE PROTECTIO...	Books for up...	1-10-00-0000-101-0...	
138304	09/20/2019		Pumping and ...	1-12-12-9800-660-0...	-724.50
			Essentials of ...	1-12-12-9800-660-0...	-768.00
			Shipping	1-12-12-9800-603-0...	-104.66
TOTAL					-1,597.16
12588	10/11/2019	Konica Minolta So...	contract/usa...	1-10-00-0000-101-0...	
9006121089	09/30/2019		contract/usag...	1-12-12-9800-619-0...	-5,486.80
TOTAL					-5,486.80
12589	10/11/2019	La Quinta Inn & S...		1-10-00-0000-101-0...	
981-326335	10/04/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
891-677778	10/04/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
436-033279	10/04/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
TOTAL					-1,125.00
12590	10/11/2019	NAFECO		1-10-00-0000-101-0...	
1003806	09/30/2019		Kroll AK47 Bl...	1-10-01-9800-641-0...	-436.00
1004053	09/30/2019		Quarterly brea...	1-10-01-9800-641-0...	-355.00
TOTAL					-791.00
12591	10/11/2019	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-0...	
OIT1914849	09/30/2019		Acct#FPS-00...	1-10-04-9820-604-0...	-0.37
TOTAL					-0.37
12592	10/11/2019	Rumsey Environm...	AFC Dumpst...	1-10-00-0000-101-0...	
5939999	10/01/2019		Dumpster ser...	1-10-01-9835-639-0...	-273.31
TOTAL					-273.31

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Num	Date	Name	Memo	Account	Paid Amount
12593	10/11/2019	Spire	Acct#200000...	1-10-00-0000-101-0...	
200000208...	09/30/2019		AFC Gas 8/31...	1-10-07-9800-609-0...	-152.27
TOTAL					-152.27
12594	10/11/2019	St of AL Legislativ...	AGCY388000...	1-10-00-0000-101-0...	
L-1000	10/02/2019		Subscr AL Ad...	1-10-06-9800-624-0...	-60.00
TOTAL					-60.00
12595	10/11/2019	THOMPSON TRAC...	Svc/repairs t...	1-10-00-0000-101-0...	
TTC1-342224	09/25/2019		Service and r...	1-10-01-9835-606-0...	-407.52
TOTAL					-407.52
12596	10/11/2019	Tractor Supply		1-10-00-0000-101-0...	
321654	09/09/2019		Supplies for lo...	1-10-01-9835-641-0...	-89.96
321656	09/09/2019		Gas and fuel ...	1-10-07-9800-641-0...	-189.99
316340	09/24/2019		Gas and fuel ...	1-10-07-9800-641-0...	-189.99
316339	09/24/2019		1.0 GPM 40 P...	1-10-07-9800-641-0...	-34.99
TOTAL					-504.93
12597	10/11/2019	Trussville Gas & ...	Cust#113611 ...	1-10-00-0000-101-0...	
113611Sep...	09/26/2019		WST Gas & w...	1-10-01-9811-608-0...	-66.44
TOTAL					-66.44
12598	10/11/2019	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
000078F82...	10/05/2019		Weekly shippi...	1-12-12-9800-603-0...	-566.33
			Weekly shippi...	2-10-00-9800-603-0...	-153.11
TOTAL					-719.44
12599	10/11/2019	WEX Bank	Acct#0401-00...	1-10-00-0000-101-0...	
61531302	09/30/2019		Fuel Purchas...	1-10-01-9800-611-0...	-819.17
			Fuel Purchas...	1-10-01-9805-611-0...	-2,953.23
			Fuel Purchas...	1-10-01-9810-611-0...	-216.73
			Fuel Purchas...	1-10-01-9820-611-0...	-56.27
			Fuel Purchas...	1-10-06-9800-611-0...	-415.42
			Fuel Purchas...	1-10-07-9800-611-0...	-418.89
			Fuel Purchas...	2-10-00-9800-611-0...	-232.11
TOTAL					-5,111.82
12600	10/11/2019	XEROX		1-10-00-0000-101-0...	
098204791	09/30/2019		Registration/B...	1-10-04-9820-613-0...	-336.02
			Registration/B...	1-10-04-9820-613-0...	-413.39
098204792	09/30/2019		AFC Upstairs...	1-10-04-9820-613-0...	-356.04
			AFC Upstairs...	1-10-04-9820-613-0...	-564.98
098370493	09/30/2019		WST Copier ...	2-10-00-9800-619-0...	-309.79
			WST Copier ...	2-10-00-9800-619-0...	-177.23
TOTAL					-2,157.45

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12601	10/15/2019	Holiday Inn Expre...		1-10-00-0000-101-0...	
25647527	10/14/2019		Lodging-Bowd...	1-10-01-9800-601-0...	-234.08
29207429	10/14/2019		Lodging-Hewl...	1-10-01-9800-601-0...	-234.08
TOTAL					-468.16
12602	10/15/2019	CARD SERVICES	acct xxx9720	1-10-00-0000-101-0...	
			acct xxx9720	Credit Cards - Bank...	-21,400.42
TOTAL					-21,400.42
12603	10/18/2019	Airgas USA, LLC		1-10-00-0000-101-0...	
9093656245	10/02/2019		Nitrogen Cyl (...)	1-10-01-9805-641-0...	-161.58
9093807416	10/07/2019		Nitrogen cyl (...)	1-10-01-9805-641-0...	-55.11
TOTAL					-216.69
12603	11/08/2019	AMAZON	VOID:	1-10-00-0000-101-0...	
TOTAL					0.00
12604	10/18/2019	ALABAMA FIRE C...	VOID: HMAO...	1-10-00-0000-101-0...	
TOTAL					0.00
12605	10/18/2019	Building Specialti...	Front entry d...	1-10-00-0000-101-0...	
IN30243	10/07/2019		Front entry do...	1-10-07-9800-606-0...	-800.00
TOTAL					-800.00
12606	10/18/2019	CDW-G	Sonicwall An...	1-10-00-0000-101-0...	
VFS7666	10/04/2019		Sonicwall Ana...	1-10-04-9820-642-0...	-242.64
TOTAL					-242.64
12607	10/18/2019	Charter Communi...	Acct#8781 14...	1-10-00-0000-101-0...	
015573310...	10/09/2019		WST internet ...	1-10-01-9811-608-0...	-109.97
TOTAL					-109.97
12608	10/18/2019	Global Fire Sprinkl...	Quarterly Fir...	1-10-00-0000-101-0...	
19SC2589	10/15/2019		Quarterly Fire...	1-10-01-9835-639-0...	-90.00
TOTAL					-90.00
12609	10/18/2019	HANK'S AUTO GL...	Driver side fr...	1-10-00-0000-101-0...	
25123	10/17/2019		Driver side fro...	1-10-01-9835-606-0...	-330.00
TOTAL					-330.00

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Num	Date	Name	Memo	Account	Paid Amount
12610	10/18/2019	La Quinta Inn & S...		1-10-00-0000-101-0...	
049-311838	10/11/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
278-492715	10/11/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
553-165311	10/11/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
TOTAL					-1,125.00
12611	10/18/2019	Long Lewis Ford	Service to th...	1-10-00-0000-101-0...	
1108152	10/16/2019		Service to the...	1-10-01-9835-606-0...	-249.50
TOTAL					-249.50
12612	10/18/2019	LOWE'S		1-10-00-0000-101-0...	
977747	08/23/2019		16 oz malathion	1-10-07-9800-641-0...	-15.55
			set hoses	1-10-07-9800-641-0...	-30.39
			dryer cord	1-10-07-9800-641-0...	-17.10
			misc supplies ...	1-10-07-9800-641-0...	-9.49
977748	08/23/2019		LG 5.0 washi...	1-10-07-9800-641-0...	-644.10
			LG 7.3 dryer	1-10-07-9800-641-0...	-644.11
903325	09/03/2019		misc supplies	1-10-07-9800-641-0...	-9.49
05776	09/03/2019		garage floor p...	1-10-01-9845-641-0...	-222.30
			gallon red paint	1-10-01-9845-641-0...	-35.13
913592	09/04/2019		1/4" OSB she...	1-10-01-9800-641-0...	-260.75
			OSB sheets f...	1-10-01-9800-641-0...	-80.28
			2x4x16	1-10-01-9800-641-0...	-314.40
			2x6x16	1-10-01-9800-641-0...	-465.20
			4x4x16	1-10-01-9800-641-0...	-721.20
			3/4 inch Plyw...	1-10-01-9800-641-0...	-117.90
927129	09/05/2019		3/8 sheetrock	1-10-01-9800-641-0...	-85.68
			sheet rock scr...	1-10-01-9800-641-0...	-5.70
			gallon of primer	1-10-01-9800-641-0...	-16.80
			paint rollers	1-10-01-9800-641-0...	-9.51
927157	09/05/2019		SDS Max 5/8"...	1-10-01-9800-641-0...	-85.44
			SDS Max 1/2"...	1-10-01-9800-641-0...	-75.98
			Box of dust m...	1-10-01-9800-641-0...	-40.78
927718	09/12/2019		Supplies for lo...	1-10-01-9835-641-0...	-56.81
927717	09/12/2019		10 gallon drin...	1-10-01-9800-641-0...	-143.92
			1 gallon cans ...	1-10-01-9800-641-0...	-136.64
927163	09/16/2019		assorted conc...	1-10-07-9800-641-0...	-45.53
927122 / 31...	09/16/2019		Dryer vent/su...	1-10-01-9835-641-0...	-38.74
926460 9/1...	09/16/2019		dryer duct/ven...	1-10-01-9835-641-0...	-8.97
927164	09/16/2019		Dryer cord	1-10-01-9835-641-0...	-22.79
926264	09/19/2019		tool bag	1-10-07-9800-641-0...	-47.48
			6.5 channel lo...	1-10-07-9800-641-0...	-11.38
			cutting plier	1-10-07-9800-641-0...	-19.93
			8" cressent wr...	1-10-07-9800-641-0...	-12.33
			25' tape meas...	1-10-07-9800-641-0...	-6.63
			torpedo level	1-10-07-9800-641-0...	-9.96
			54 piece drive...	1-10-07-9800-641-0...	-14.23
			wire strippers	1-10-07-9800-641-0...	-10.43
			9" crimp cutter	1-10-07-9800-641-0...	-24.68
			basic electrici...	1-10-07-9800-641-0...	-28.49
			9" cable cutter	1-10-07-9800-641-0...	-26.58
			misc zip ties	1-10-07-9800-641-0...	-14.46
			set allen wren...	1-10-07-9800-641-0...	-18.97
			packs sharpies	1-10-07-9800-641-0...	-14.40
			stud finder	1-10-07-9800-641-0...	-19.46
			tide detergent...	1-10-07-9800-641-0...	-62.64
			misc supplies	1-10-07-9800-641-0...	-20.39
927463	09/19/2019		misc supplies	1-10-07-9800-641-0...	-21.48
926263	09/19/2019		table locks	1-10-07-9800-641-0...	-50.26
			paint brushes	1-10-07-9800-641-0...	-40.34
928898	09/20/2019		plants and mu...	1-10-07-9800-641-0...	-134.49

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Num	Date	Name	Memo	Account	Paid Amount
903212	09/24/2019		Supplies for lo...	1-10-01-9835-641-0...	-28.49
903222	09/24/2019		Supplies for lo...	1-10-01-9835-641-0...	-39.78
903215	09/24/2019		Supplies for lo...	1-10-01-9835-641-0...	-42.24
926601	09/25/2019		Gallon of Tru f...	1-10-01-9800-641-0...	-136.64
TOTAL					-5,216.84
12613	10/18/2019	Napa Auto Parts		1-10-00-0000-101-0...	
910727	10/18/2019		Spark plugs &...	1-10-01-9835-641-0...	-20.39
910752	10/18/2019		Halogen seal...	1-10-01-9835-641-0...	-47.46
TOTAL					-67.85
12614	10/18/2019	OFFICE DEPOT		1-10-00-0000-101-0...	
385467619...	10/04/2019		Ativa HDMI C...	2-10-00-9800-641-0...	-50.64
			Office Depot ...	2-10-00-9800-641-0...	-25.56
			Office Depot ...	2-10-00-9800-641-0...	-17.04
			Office Depot ...	2-10-00-9800-641-0...	-17.04
			Office Depot ...	2-10-00-9800-641-0...	-25.56
			Office Depot ...	2-10-00-9800-641-0...	-4.79
			At-A-Glance ...	2-10-00-9800-641-0...	-55.17
			Boise Multi-U...	2-10-00-9800-641-0...	-104.97
			Office Depot ...	2-10-00-9800-641-0...	-80.97
			Office Depot ...	2-10-00-9800-641-0...	-14.71
385467620...	10/04/2019		At-A-Glance J...	2-10-00-9800-641-0...	-39.69
TOTAL					-436.14
12615	10/18/2019	River Oaks EAP	EAP Service...	1-10-00-0000-101-0...	
278	10/04/2019		EAP Services...	1-10-06-9800-639-...	-385.44
TOTAL					-385.44
12616	10/18/2019	S & W Electric Co....	FC34060 rela...	1-10-00-0000-101-0...	
17860	09/30/2019		FC34060 rela...	1-10-01-9800-711-0...	-305.00
TOTAL					-305.00
12617	10/18/2019	Snider Tire Inc db...	Front tires fo...	1-10-00-0000-101-0...	
7739794	10/17/2019		Front tire for t...	1-10-01-9805-606-0...	-1,015.46
TOTAL					-1,015.46
12618	10/18/2019	St of AL Dept of Fi...	Pol#883-0001...	1-10-00-0000-101-0...	
PR-20-00267	10/01/2019		AFC property ...	1-10-01-9835-639-0...	-15,526.00
TOTAL					-15,526.00
12619	10/18/2019	Storage Guardian	Monthly Stor...	1-10-00-0000-101-0...	
15829	09/30/2019		Monthly Stora...	1-10-04-9820-639-0...	-222.63
TOTAL					-222.63

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Num	Date	Name	Memo	Account	Paid Amount
12620	10/18/2019	SUNBELT RENTALS	rental of boo...	1-10-00-0000-101-0...	
94247230-0...	10/01/2019		rental of boo... delivery and p...	1-10-07-9800-613-0... 1-10-07-9800-613-0...	-152.82 -81.09
TOTAL					-233.91
12621	10/18/2019	Taffy Perry	Refund-A. Pe...	1-10-00-0000-101-0...	
Student W/...	10/14/2019		Refund-A. Per...	1-10-00-9800-432-...	-542.50
TOTAL					-542.50
12622	10/18/2019	The Beistle Co DB...	Giveaways a...	1-10-00-0000-101-0...	
108926	09/30/2019		Smoke Alarm ... Firefighter Ph... MT/Paramedi... Full Custom 2... Stock Colorin... Fire Hat - Cus... Coloring Book... Gel Bead Hot/... 9" x 13" Plasti... Fire Truck Str...	1-10-01-9800-667-0... 1-10-01-9800-667-0... 1-10-01-9800-667-0... 1-10-01-9800-667-0... 1-10-01-9800-667-0... 1-10-01-9800-667-0... 1-10-01-9800-667-0... 1-10-01-9800-667-0... 1-10-01-9800-667-0... 1-10-01-9800-667-0...	-155.00 -140.00 -140.00 -36.00 -257.50 -230.00 -257.50 -362.50 -180.00 -600.00
TOTAL					-2,358.50
12623	10/18/2019	TTL, Inc.	Drainage Eva...	1-10-00-0000-101-0...	
1905683	10/08/2019		Drainage Eval...	6-10-00-9800-627-E...	-4,730.75
TOTAL					-4,730.75
12624	10/18/2019	TuscaBlue		1-10-00-0000-101-0...	
152853	10/10/2019		vinyl decal for... installation	1-10-07-9800-641-0... 1-10-07-9800-641-0...	-25.00 -50.00
152854	10/10/2019		restricted acc...	1-10-07-9800-641-0...	-42.00
152900	10/14/2019		24x36" poster...	2-10-00-9800-641-0...	-846.60
TOTAL					-963.60
12625	10/18/2019	Tuscaloosa Ford, ...	Service Ford ...	1-10-00-0000-101-0...	
66970	10/10/2019		Service Ford ...	1-10-01-9835-606-0...	-71.70
TOTAL					-71.70
12626	10/18/2019	ULINE	Table dolly, ...	1-10-00-0000-101-0...	
113012949	10/04/2019		Table dolly Pallet jack Shipping Chair dolly	1-10-01-9835-641-0... 1-10-07-9800-641-0... 1-10-07-9800-603-0... 1-10-01-9835-641-0...	-310.00 -550.00 -79.62 -279.00
TOTAL					-1,218.62

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12627	10/18/2019	Unifirst Manufactu...		1-10-00-0000-101-0...	
107 1158988	10/02/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
107 1160461	10/09/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
107 1161929	10/16/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
TOTAL					-111.60
12628	10/18/2019	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
000078F82...	10/12/2019		Weekly shippi...	1-12-12-9800-603-0...	-406.51
			Weekly shippi...	2-10-00-9800-603-0...	-258.00
TOTAL					-664.51
12629	10/18/2019	UNIVERSITY PRIN...		1-10-00-0000-101-0...	
160293	09/30/2019		trifold brochur...	1-10-06-9800-641-0...	-113.00
APSLA job	09/30/2019		Print Job for A...	1-10-01-9800-641-...	-360.32
WST pocke...	09/30/2019		WST Pocket ...	2-10-00-9800-641-0...	-999.59
TOTAL					-1,472.91
12630	10/18/2019	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-0...	
9839138006	09/30/2019		Wifi Expense...	2-10-00-9800-608-0...	-80.02
			AFC Data Car...	1-10-04-9820-604-0...	-40.01
			Regional Data...	1-10-01-9805-641-0...	-40.01
TOTAL					-160.04
12631	10/21/2019	ALABAMA FIRE C...	HMAO@Doth...	1-10-00-0000-101-0...	
74735	10/04/2019		HMAO@Doth...	2-10-00-9800-641-0...	-1,454.20
TOTAL					-1,454.20
12632	10/25/2019	Airgas USA, LLC	Nitrogen(1) &...	1-10-00-0000-101-0...	
9093955328	10/10/2019		Nitrogen(1) & ...	1-10-01-9805-641-0...	-231.90
TOTAL					-231.90
12633	10/25/2019	AL POWER CO ****		1-10-00-0000-101-0...	
27413-9700...	10/15/2019		Main Bldg 9/1 ...	1-10-07-9800-608-0...	-6,238.24
19610-5100...	10/15/2019		Maint Bldg 9/...	1-10-07-9800-608-0...	-77.64
04760-2300...	10/16/2019		AFC Bldg B 9...	1-10-07-9800-608-0...	-1,905.23
TOTAL					-8,221.11
12634	10/25/2019	Alabama Associati...	Vender Fee	1-10-00-0000-101-0...	
Vendor Reg...	10/23/2019		Vender Fee	1-10-01-9810-641-0...	-200.00
TOTAL					-200.00

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Num	Date	Name	Memo	Account	Paid Amount
12635	10/25/2019	ALABAMA FIRE C...	RTC#83060 E...	1-10-00-0000-101-0...	
74983	10/22/2019		RTC#83060 E...	1-10-00-9800-231-0...	-413.00
TOTAL					-413.00
12636	10/25/2019	AT&T MOBILITY*	Acct#287294...	1-10-00-0000-101-0...	
287294883...	10/11/2019		Monthly Mifi S...	1-10-04-9820-639-0...	-47.61
TOTAL					-47.61
12637	10/25/2019	Beth Chapman & ...	Consulting F...	1-10-00-0000-101-0...	
October 2019	10/31/2019		Consulting Fe...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
12638	10/25/2019	Birmingham FF As...	Hole Sponso...	1-10-00-0000-101-0...	
Billy Self M...	10/23/2019		Hole Sponsor...	1-10-01-9800-667-0...	-100.00
TOTAL					-100.00
12639	10/25/2019	BoardmanCarrPet...	Legal service...	1-10-00-0000-101-0...	
24089 MSB	09/30/2019		Legal service...	1-10-06-9800-624-0...	-5,874.30
TOTAL					-5,874.30
12640	10/25/2019	Buffalo Rock Com...	Coffee statio...	1-10-00-0000-101-0...	
920686	10/17/2019		Coffee station...	1-10-01-9800-641-0...	-613.40
TOTAL					-613.40
12641	10/25/2019	Central Paper Co...		1-10-00-0000-101-0...	
161696	10/16/2019		case roll towel...	1-10-07-9800-641-0...	-107.04
			case 2 ply tiss...	1-10-07-9800-641-0...	-101.97
			case multi fol...	1-10-07-9800-641-0...	-99.30
			case tide 08886	1-10-07-9800-641-0...	-64.90
			case NABC b...	1-10-07-9800-641-0...	-132.00
			case can liner...	1-10-07-9800-641-0...	-54.00
			case can liner...	1-10-07-9800-641-0...	-25.50
			case bleach	1-10-07-9800-641-0...	-53.60
			case spectru...	1-10-07-9800-641-0...	-40.15
			case sunswept	1-10-07-9800-641-0...	-50.50
			stripper 5gal. ...	1-10-07-9800-641-0...	-49.05
			floor finish 5g...	1-10-07-9800-641-0...	-59.60
			case hand foa...	1-10-07-9800-641-0...	-24.00
			case TNT 6343	1-10-07-9800-641-0...	-33.70
			case dawn 45...	1-10-07-9800-641-0...	-160.00
			case gloves ...	1-10-07-9800-641-0...	-36.00
			case gloves la...	1-10-07-9800-641-0...	-36.00
			case urinal bl...	1-10-07-9800-641-0...	-24.00
			mops deck #2...	1-10-07-9800-641-0...	-40.00
			case vacuum ...	1-10-07-9800-641-0...	-21.00
162429	10/22/2019		case NABC m...	1-10-07-9800-641-0...	-73.20
TOTAL					-1,285.51

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12642	10/25/2019	Clear Winds Tech...		1-10-00-0000-101-0...	
25550	09/13/2019		Hours of Tech...	1-10-04-9820-639-0...	-312.50
25740	10/18/2019		CWT Labor H...	1-10-04-9820-639-0...	-187.50
TOTAL					-500.00
12643	10/25/2019	Direct TV	Acct#052098...	1-10-00-0000-101-0...	
36814706675	10/19/2019		Acct#052098...	1-10-01-9800-639-0...	-96.99
TOTAL					-96.99
12644	10/25/2019	Dustin Sheppard, ...	EMS Medical...	1-10-00-0000-101-0...	
October 2019	10/23/2019		EMS Medical ...	1-10-01-9810-639-0...	-2,250.00
TOTAL					-2,250.00
12645	10/25/2019	FIRE PROTECTIO...	For upcomin...	1-10-00-0000-101-0...	
139399	10/14/2019		Pumping and ...	1-12-12-9800-660-0...	-2,898.00
			Essentials of ...	1-12-12-9800-660-0...	-2,304.00
			Fire and Emer...	1-12-12-9800-660-0...	-1,095.00
			Chief Officer, ...	1-12-12-9800-660-0...	-643.50
			Plans Examin...	1-12-12-9800-660-0...	-461.30
			Fire and Life ...	1-12-12-9800-660-0...	-729.00
TOTAL					-8,130.80
12646	10/25/2019	Ground Control Sy...	Acct#GC0235...	1-10-00-0000-101-0...	
I-116579	10/19/2019		Satellite intern...	1-10-01-9800-639-0...	-279.00
TOTAL					-279.00
12647	10/25/2019	Jacob Barrett	VOID: Refun...	1-10-00-0000-101-0...	
TOTAL					0.00
12648	10/25/2019	JONES AND BARL...	Restock upc...	1-10-00-0000-101-0...	
4166619	10/10/2019		Fire Service I...	1-12-12-9800-660-0...	-3,475.87
			Hazardous M...	1-12-12-9800-660-0...	-4,210.05
			Emergency C...	1-12-12-9800-660-0...	-389.87
			Emergency C...	1-12-12-9800-660-0...	-254.67
TOTAL					-8,330.46
12649	10/25/2019	La Quinta Inn & S...		1-10-00-0000-101-0...	
928-501355	10/18/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
970-878290	10/18/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
990-124164	10/18/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
086-405854	10/18/2019		Blakemore-R...	1-10-01-9805-601-0...	-75.00
TOTAL					-1,200.00

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12650	10/25/2019	Napa Auto Parts	supplies for ...	1-10-00-0000-101-0...	
911324	10/24/2019		Lights, oil, bat...	1-10-01-9835-641-0...	-49.07
TOTAL					-49.07
12651	10/25/2019	NBFSPQ, INC.	2,233 Reg of ...	1-10-00-0000-101-0...	
4602	10/22/2019		2,233 Registr...	1-10-01-9825-639-E...	-10,048.50
TOTAL					-10,048.50
12652	10/25/2019	OFFICE DEPOT	Manhattan H...	1-10-00-0000-101-0...	
385467290...	10/04/2019		Manhattan H...	2-10-00-9800-641-0...	-94.36
TOTAL					-94.36
12653	10/25/2019	Questionmark Cor...	Software for ...	1-10-00-0000-101-0...	
28053	10/18/2019		US OD Enter...	1-10-04-9820-642-0...	-3,750.00
TOTAL					-3,750.00
12654	10/25/2019	ThreeSixtyEight Cr...	AFC Websit...	1-10-00-0000-101-0...	
3125	10/21/2019		Alabama Fire...	1-10-04-9820-639-...	-11,208.34
TOTAL					-11,208.34
12655	10/25/2019	Tuscaloosa's One ...	Tinsel Tree T...	1-10-00-0000-101-0...	
TT2019-7	10/22/2019		Tinsel Tree Tr...	1-10-01-9800-667-0...	-300.00
TOTAL					-300.00
12656	10/25/2019	Tuscaloosa Ford, ...	Service Ford ...	1-10-00-0000-101-0...	
67339	10/17/2019		Service Ford ...	1-10-01-9835-606-0...	-117.76
TOTAL					-117.76
12657	10/25/2019	Unison Environme...	Dump services	1-10-00-0000-101-0...	
432869c	10/02/2019		Dump services	1-10-01-9835-639-0...	-42.30
TOTAL					-42.30
12658	11/04/2019	Advanced Disposal	Acct#S51093...	1-10-00-0000-101-0...	
S50003192...	10/31/2019		WST Garbag...	1-10-01-9811-608-0...	-58.65
TOTAL					-58.65
12659	11/04/2019	Airgas USA, LLC	Nitrogen cyl (...	1-10-00-0000-101-0...	
9094452300	10/24/2019		Nitrogen cyl (...	1-10-01-9805-641-0...	-55.11
TOTAL					-55.11

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12660	11/04/2019	AL POWER CO ****		1-10-00-0000-101-0...	
10597-6307...	10/23/2019		WST power 9/...	1-10-01-9811-608-0...	-385.49
10597-6308...	10/28/2019		WST outdoor ...	1-10-01-9811-608-0...	-38.97
TOTAL					-424.46
12661	11/04/2019	Alabama Card Sys...	ID badge pri...	1-10-00-0000-101-0...	
45109	10/21/2019		ID badge print...	2-10-00-9800-641-0...	-978.54
TOTAL					-978.54
12662	11/04/2019	ALABAMA FIRE C...		1-10-00-0000-101-0...	
74729	10/04/2019		HMAO@Mou...	2-10-00-9800-641-0...	-1,437.40
74732	10/04/2019		HMAO@Bess...	2-10-00-9800-641-0...	-1,078.05
75024	10/25/2019		20 Heartsaver...	1-10-01-9810-644-0...	-300.00
75058	10/29/2019		10 Challenge ...	1-10-01-9800-667-0...	-37.50
TOTAL					-2,852.95
12663	11/04/2019	AT&T (7)	Acct#A80024...	1-10-00-0000-101-0...	
000013774...	10/18/2019		AT&T 800 ser...	1-10-04-9820-639-0...	-99.37
TOTAL					-99.37
12664	11/04/2019	B & B Silkscreen	Hats/Beanies...	1-10-00-0000-101-0...	
I-2724	09/15/2019		Black Hat	1-12-12-9800-660-1...	-1,100.00
			Black Beanies	1-12-12-9800-660-1...	-395.00
TOTAL					-1,495.00
12665	11/04/2019	Billy Doss	Oct 2019 Co...	1-10-00-0000-101-0...	
Oct 2019 C...	10/25/2019		Oct 2019 Co...	1-10-06-9800-601-0...	-183.52
TOTAL					-183.52
12666	11/04/2019	Building Specialti...	Door lock cyl...	1-10-00-0000-101-0...	
IN30426	10/25/2019		Door lock cyli...	1-10-07-9800-606-0...	-130.00
TOTAL					-130.00
12667	11/04/2019	CDW-G	Microsoft Su...	1-10-00-0000-101-0...	
VLR6936	10/23/2019		Microsoft Surf...	1-10-04-9820-641-0...	-1,427.71
TOTAL					-1,427.71
12668	11/04/2019	CNA Insurance	Acct#013390...	1-10-00-0000-101-0...	
Prof Liab 20...	10/24/2019		Acct#013390...	1-10-01-9810-616-0...	-3,480.00
TOTAL					-3,480.00

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12669	11/04/2019	DIGITEL	Monthly IP p...	1-10-00-0000-101-0...	
84210	11/01/2019		Monthly IP ph...	1-10-04-9820-639-0...	-705.64
TOTAL					-705.64
12670	11/04/2019	Direct TV	Acct#069350...	1-10-00-0000-101-0...	
36830261838	10/24/2019		Svc 10/23-11/...	1-10-01-9800-639-0...	-173.98
TOTAL					-173.98
12671	11/04/2019	EMS Education Co...	EMS Contrac...	1-10-00-0000-101-0...	
Oct 2019	10/30/2019		Mileage Expe...	1-10-01-9810-639-0...	-774.88
			\$70 Phone/\$2...	1-10-01-9810-639-0...	-2,070.00
TOTAL					-2,844.88
12672	11/04/2019	Express Oil Change	Service/wipe...	1-10-00-0000-101-0...	
00127-15898	10/17/2019		Service/wiper ...	2-10-00-9800-611-0...	-89.97
TOTAL					-89.97
12673	11/04/2019	Gary Sparks	Oct 2019 Co...	1-10-00-0000-101-0...	
Oct 2019 C...	10/25/2019		Oct 2019 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
12674	11/04/2019	Jackson Thornton ...	Progress billi...	1-10-00-0000-101-0...	
89986	10/15/2019		Progress billin...	1-10-06-9800-626-0...	-5,000.00
TOTAL					-5,000.00
12675	11/04/2019	Joey Darby	Oct 2019 Co...	1-10-00-0000-101-0...	
Oct 2019 C...	10/25/2019		Oct 2019 Co...	1-10-06-9800-601-0...	-270.00
TOTAL					-270.00
12676	11/04/2019	JONES AND BARL...	Books for Pa...	1-10-00-0000-101-0...	
4170614	10/17/2019		Paramedic Bu...	1-12-12-9800-660-0...	-4,575.35
			Paramedic W...	1-12-12-9800-660-0...	-2,118.35
TOTAL					-6,693.70
12677	11/04/2019	Knox Pest Control	Acct#104930 ...	1-10-00-0000-101-0...	
1690292	10/28/2019		monthly pest ...	1-10-01-9835-639-0...	-80.00
TOTAL					-80.00

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Num	Date	Name	Memo	Account	Paid Amount
12678	11/04/2019	La Quinta Inn & S...		1-10-00-0000-101-0...	
123-106101	10/28/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
057-547948	10/28/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
353-586300	10/28/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
TOTAL					-1,125.00
12679	11/04/2019	Mike Green	Oct 2019 Co...	1-10-00-0000-101-0...	
Oct 2019 C...	10/25/2019		Oct 2019 Co...	1-10-06-9800-601-0...	-627.28
TOTAL					-627.28
12680	11/04/2019	MUG SHOTS	Lunch Buffet	1-10-00-0000-101-0...	
7002	10/24/2019		Lunch Buffet-...	1-10-01-9845-641-0...	-165.83
TOTAL					-165.83
12681	11/04/2019	NAFECO	Compressor(...	1-10-00-0000-101-0...	
1006803	10/22/2019		compressor s...	1-10-01-9835-606-0...	-900.00
			Eagle rebuild ...	1-10-01-9835-606-0...	-39.50
TOTAL					-939.50
12682	11/04/2019	OFFICE DEPOT		1-10-00-0000-101-0...	
389320654...	10/14/2019		Kensington M...	2-10-00-9800-641-0...	-19.99
393900895...	10/24/2019		471574 2 in B...	1-10-01-9810-641-0...	-156.80
393900389...	10/24/2019		7881526 File ...	1-10-01-9810-641-0...	-31.26
			877664 Post i...	1-10-01-9810-641-0...	-15.97
			49881 Sheet ...	1-10-01-9810-641-0...	-9.76
			313692 Letter...	1-10-01-9810-641-0...	-3.98
			427111 staple...	1-10-01-9810-641-0...	-1.56
			497735 Expo ...	1-10-01-9810-641-0...	-8.02
			438618 Expo ...	1-10-01-9810-641-0...	-26.64
TOTAL					-273.98
12683	11/04/2019	PEARSON EDUCA...	Books for Pa...	1-10-00-0000-101-0...	
6246293	09/01/2019		Anatomy & P...	1-12-12-9800-660-0...	-789.71
			Basic Arrhyth...	1-12-12-9800-660-0...	-789.72
			Prehospital E...	1-12-12-9800-660-0...	-532.74
			International ...	1-12-12-9800-660-0...	-242.37
			Shipping	1-12-12-9800-603-0...	-74.55
TOTAL					-2,429.09
12684	11/04/2019	ROGER DALE WY...	Oct 2019 Co...	1-10-00-0000-101-0...	
Oct 2019 C...	10/25/2019		Oct 2019 Co...	1-10-06-9800-601-0...	-184.56
TOTAL					-184.56
12685	11/04/2019	Russell Ledbetter	Oct 2019 Co...	1-10-00-0000-101-0...	
Oct 2019 C...	10/25/2019		Oct 2019 Co...	1-10-06-9800-601-0...	-347.08
TOTAL					-347.08

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12686	11/04/2019	Scott Pilgreen	Oct 2019 Co...	1-10-00-0000-101-0...	
Oct 2019 C...	10/25/2019		Oct 2019 Co...	1-10-06-9800-601-0...	-270.00
TOTAL					-270.00
12687	11/04/2019	STERICYCLE, INC.	Acct#816521...	1-10-00-0000-101-0...	
1009428548	11/01/2019		Medical Wast...	1-10-01-9810-639-0...	-436.62
TOTAL					-436.62
12688	11/04/2019	Stivers Ford Linco...	Service to th...	1-10-00-0000-101-0...	
183421	10/22/2019		Service to the...	1-10-01-9835-606-0...	-448.35
TOTAL					-448.35
12689	11/04/2019	ThreeSixtyEight Cr...	AFC Website...	1-10-00-0000-101-0...	
3146	11/01/2019		Alabama Fire...	1-10-04-9820-639-...	-11,208.33
TOTAL					-11,208.33
12690	11/04/2019	TRUCK SUPPLY A...	Electric jack ...	1-10-00-0000-101-0...	
14534	10/30/2019		Electric jack f...	1-10-01-9805-606-0...	-390.00
TOTAL					-390.00
12691	11/04/2019	TuscaBlue	Elevator & N...	1-10-00-0000-101-0...	
153192	10/30/2019		5x7 polymetal...	1-10-01-9800-641-0...	-22.00
			6x6 decal- ele...	1-10-01-9800-641-0...	-11.00
			5x8 decal- in ...	1-10-01-9800-641-0...	-11.00
TOTAL					-44.00
12692	11/04/2019	Unifirst Manufactu...	Weekly floor ...	1-10-00-0000-101-0...	
107 1164876	10/30/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
TOTAL					-37.20
12693	11/04/2019	Unison Environme...	Dump services	1-10-00-0000-101-0...	
434070c	10/29/2019		Dump services	1-10-01-9835-639-0...	-42.30
TOTAL					-42.30
12694	11/04/2019	UNITED PARCEL ...		1-10-00-0000-101-0...	
000078F82...	10/19/2019		Weekly shippi...	1-12-12-9800-603-0...	-606.53
			Weekly shippi...	2-10-00-9800-603-0...	-108.98
000078F82...	10/26/2019		Weekly shippi...	1-12-12-9800-603-0...	-849.37
TOTAL					-1,564.88

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Num	Date	Name	Memo	Account	Paid Amount
12695	11/04/2019	WAL-MART	Props for Sp...	1-10-00-0000-101-0...	
05822	09/27/2019		Coffee Table	1-10-01-9800-641-0...	-88.41
			End Table	1-10-01-9800-641-0...	-44.64
			Pillows	1-10-01-9800-641-0...	-29.76
			Throw Blankets	1-10-01-9800-641-0...	-33.25
			Curtains	1-10-01-9800-641-0...	-59.64
TOTAL					-255.70
12696	11/04/2019	Warren Tire & Aut...	6 Tires for th...	1-10-00-0000-101-0...	
1156994	10/31/2019		Tire for the 20...	1-10-01-9835-606-0...	-1,058.34
TOTAL					-1,058.34
12697	11/04/2019	Data Plus Security...	Add maglock...	1-10-00-0000-101-0...	
21467	09/30/2019		Add maglock ...	1-10-01-9845-641-0...	-1,469.02
TOTAL					-1,469.02
12698	11/07/2019	Birmingham Bagpi...		1-10-00-0000-101-0...	
	11/07/2019		Bagpiper for ...	1-10-01-9800-639-0...	-400.00
TOTAL					-400.00
12699	11/08/2019	CADENCE BANK	Transfer of f...	1-10-00-0000-101-0...	
			October 2019 ...	1-10-00-9800-101-...	-200,000.00
TOTAL					-200,000.00
12700	11/08/2019	CARD SERVICES	acct xxx9720	1-10-00-0000-101-0...	
			acct xxx9720	Credit Cards - Bank...	-1,491.90
TOTAL					-1,491.90
12701	11/12/2019	Airgas USA, LLC		1-10-00-0000-101-0...	
9094602972	10/29/2019		Nitrogen 1 cyl...	1-10-01-9805-641-0...	-46.61
9965851072	10/31/2019		Cyl rental-8 Ni...	1-10-01-9805-641-0...	-258.28
9965851071	10/31/2019		Cyl rental-2 Ni...	1-10-01-9805-641-0...	-57.04
			Cylinder renta...	1-10-01-9810-641-0...	-28.52
TOTAL					-390.45
12702	11/12/2019	ALABAMA FIRE C...		1-10-00-0000-101-0...	
75036	10/28/2019		RTC#83066 3...	1-10-00-9800-231-0...	-377.85
75148	11/03/2019		T-shirt per Matt	1-10-01-9800-667-0...	-6.75
75292	11/08/2019		In-house ship...	1-10-01-9800-603-0...	-18.09
			In-house ship...	1-10-01-9825-603-0...	-2,202.15
			In-house ship...	1-10-04-9820-603-0...	-66.98
			In-house ship...	1-10-06-9800-603-0...	-9.12
TOTAL					-2,680.94

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12703	11/12/2019	AutoZone	battery-IMT g...	1-10-00-0000-101-0...	
4963003728	11/01/2019		battery-IMT g...	1-10-07-9800-606-0...	-92.99
TOTAL					-92.99
12704	11/12/2019	BAGBY ELEVATO...		1-10-00-0000-101-0...	
SCHED000...	11/01/2019		Monthly eleva...	1-10-01-9835-639-0...	-300.00
TOTAL					-300.00
12705	11/12/2019	CITY OF TUSC/DE...	Oct 2019 City...	1-10-00-0000-101-0...	
OCT 2019	11/08/2019		Oct 2019 City ...	1-12-12-9800-212-0...	-374.81
TOTAL					-374.81
12706	11/12/2019	CITY OF TUSCAL...		1-10-00-0000-101-0...	
8002754	10/18/2019		Acct#022669-...	1-10-07-9800-610-0...	-444.37
8002753	10/21/2019		Acct#022668-...	1-10-07-9800-610-0...	-30.94
8002756	10/23/2019		Acct#022672-...	1-10-07-9800-610-0...	-33.19
TOTAL					-508.50
12707	11/12/2019	Clear Winds Tech...	Monthly Serv...	1-10-00-0000-101-0...	
25809	11/01/2019		Monthly Serve...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
12708	11/12/2019	CMG Consulting G...	Prof Service...	1-10-00-0000-101-0...	
Oct 2019	10/31/2019		Prof Services ...	1-10-06-9800-639-L...	-1,150.00
TOTAL					-1,150.00
12709	11/12/2019	DCH REGIONAL M...	medication r...	1-10-00-0000-101-0...	
498856	11/06/2019		medication re...	1-10-01-9810-641-0...	-230.19
TOTAL					-230.19
12710	11/12/2019	Echols, Taylor & A...	10/23/19 Pho...	1-10-00-0000-101-0...	
130137	10/31/2019		10/23/19 Pho...	1-10-06-9800-626-0...	-100.00
TOTAL					-100.00
12711	11/12/2019	Employment Scre...	Employee Dr...	1-10-00-0000-101-0...	
12901761	10/31/2019		#25223247-A...	1-10-06-9800-641-0...	-26.00
			#25172374-Ja...	1-10-06-9800-641-0...	-26.00
			#25240973-Ja...	1-10-06-9800-641-0...	-26.00
			#25130354-Ja...	1-10-06-9800-641-0...	-26.00
			#25328839-P...	1-10-06-9800-641-0...	-26.00
			#25297799-Ti...	1-10-06-9800-641-0...	-26.00
			#25449069-Tr...	1-10-06-9800-641-0...	-26.00
TOTAL					-182.00

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Num	Date	Name	Memo	Account	Paid Amount
12712	11/12/2019	Glover Tire Servic...	Service to th...	1-10-00-0000-101-0...	
01-171686	10/02/2019		Service to the...	1-10-01-9835-606-0...	-43.34
TOTAL					-43.34
12713	11/12/2019	Huntsville RTC/ETC	RTC#83047 F...	1-10-00-0000-101-0...	
FO III 9/16-...	09/30/2019		RTC#83047 F...	1-10-01-9800-677-0...	-2,040.00
TOTAL					-2,040.00
12714	11/12/2019	JJ KELLER & ASS...	Restock for ...	1-10-00-0000-101-0...	
9104491622	10/31/2019		Niosh Pocket ...	1-12-12-9800-660-0...	-1,281.82
			ERG 2016	1-12-12-9800-660-0...	-538.20
			Shipping	1-12-12-9800-603-0...	-147.14
TOTAL					-1,967.16
12715	11/12/2019	La Quinta Inn & S...		1-10-00-0000-101-0...	
230-684450	11/04/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
713-021524	11/04/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
122-238931	11/04/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
TOTAL					-1,125.00
12716	11/12/2019	LOWE'S		1-10-00-0000-101-0...	
980471	09/24/2019		Clear Acrylic ...	1-10-01-9800-641-0...	-223.57
983625	09/27/2019		1/2in Boiler Dr...	2-10-00-9800-641-0...	-25.60
			Sellars 200-C...	2-10-00-9800-641-0...	-55.62
			8Gal 50ct Ktc...	2-10-00-9800-641-0...	-7.56
			39Gal 40ct L...	2-10-00-9800-641-0...	-56.88
			Bounty Essen...	2-10-00-9800-641-0...	-33.00
			0.5-CU FT All ...	2-10-00-9800-641-0...	-49.14
			2-CU FT Pre...	2-10-00-9800-641-0...	-62.64
			9-YD Gorilla ...	2-10-00-9800-641-0...	-19.92
			3.75oz Clear ...	2-10-00-9800-641-0...	-15.94
			19-oz Lysol Di...	2-10-00-9800-641-0...	-25.80
927788 10/...	10/02/2019		50 amp power...	1-10-07-9800-641-0...	-33.24
			pks filler plates	1-10-07-9800-641-0...	-5.46
			1" lock nuts	1-10-07-9800-641-0...	-1.56
			50 amp outlet	1-10-07-9800-641-0...	-19.80
			rubber tape	1-10-07-9800-641-0...	-5.68
			split nuts	1-10-07-9800-641-0...	-9.90
			mops	1-10-07-9800-641-0...	-18.92
			red led lights	1-10-07-9800-641-0...	-85.38
			3" coupling	1-10-07-9800-641-0...	-2.92
			3" 90	1-10-07-9800-641-0...	-18.18
			3x2 coupling	1-10-07-9800-641-0...	-6.63
			pvc glue	1-10-07-9800-641-0...	-8.07
			stick 3 " pipe	1-10-07-9800-641-0...	-14.89
911760	10/03/2019		Plants and La...	1-10-07-9800-641-0...	-96.70
926545	10/03/2019		assorted exte...	1-10-07-9800-641-0...	-52.20
			tapcon screws	1-10-07-9800-641-0...	-10.43
			masonry bits	1-10-07-9800-641-0...	-17.09
			set bit set	1-10-07-9800-641-0...	-23.73
			misc supplies	1-10-07-9800-641-0...	-45.89
913877	10/07/2019		wire pull rods	1-10-07-9800-641-0...	-28.48
			1000 ' cat5E	1-10-07-9800-641-0...	-65.53
			flex connectors	1-10-07-9800-641-0...	-5.66
			100'12/2 flex	1-10-07-9800-641-0...	-58.40

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Num	Date	Name	Memo	Account	Paid Amount
			low voltage box	1-10-07-9800-641-0...	-7.50
			outlet boxes	1-10-07-9800-641-0...	-4.71
			house wash	1-10-07-9800-641-0...	-61.63
			misc supplies	1-10-07-9800-641-0...	-4.05
926557 10/...	10/18/2019		Paint and sup...	1-10-01-9835-641-0...	-142.16
903458	10/21/2019		Red mum in p...	1-10-07-9800-641-0...	-36.06
903459	10/21/2019		Drywall ancho...	1-10-01-9835-641-0...	-14.44
913469	10/22/2019		Paint	1-10-01-9835-641-0...	-43.69
903719	10/24/2019		Batteries-5 En...	1-10-01-9800-641-0...	-62.95
TOTAL					-1,587.60
12717	11/12/2019	Muscle Shoals RTC		1-10-00-0000-101-0...	
AFF 9/16-9/...	09/30/2019		RTC#83042 A...	1-10-01-9800-677-0...	-3,318.94
FAO:ARFF ...	09/30/2019		RTC#83042 F...	1-10-01-9800-677-0...	-1,484.57
TOTAL					-4,803.51
12718	11/12/2019	NAFECO	To repair the ...	1-10-00-0000-101-0...	
1008351	10/31/2019		To repair the ...	1-10-01-9800-606-0...	-312.00
TOTAL					-312.00
12719	11/12/2019	Prescott Parker	Refund-Davi...	1-10-00-0000-101-0...	
Ref-Crse ca...	11/05/2019		Refund-David ...	1-10-00-9800-432-...	-265.00
TOTAL					-265.00
12720	11/12/2019	Rumsey Environm...	Acct#6081-11...	1-10-00-0000-101-0...	
5960756	11/01/2019		Dumpster ser...	1-10-01-9835-639-0...	-273.31
TOTAL					-273.31
12721	11/12/2019	Shelby County Em...		1-10-00-0000-101-0...	
FI III 9/16-9/...	09/30/2019		RTC#83046 F...	1-10-01-9800-677-0...	-1,654.50
Con Sp I/II ...	09/30/2019		RTC#83046 R...	1-10-01-9800-677-0...	-2,040.00
TOTAL					-3,694.50
12722	11/12/2019	Theodore Kraye	Reimb CHM...	1-10-00-0000-101-0...	
611973	11/01/2019		Reimb CHMM...	1-10-06-9800-622-0...	-160.00
TOTAL					-160.00
12723	11/12/2019	Tractor Supply		1-10-00-0000-101-0...	
327283	10/16/2019		Supplies for T...	1-10-01-9835-641-0...	-31.71
327276	10/16/2019		Sta-Bil Treat...	1-10-01-9835-641-0...	-5.99
329305	10/25/2019		Logistics supp...	1-10-01-9835-641-0...	-55.87
TOTAL					-93.57

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Num	Date	Name	Memo	Account	Paid Amount
12724	11/12/2019	Trussville Gas & ...	Cust#113611 ...	1-10-00-0000-101-0...	
113611Oct2...	11/01/2019		Cust#113611 ...	1-10-01-9811-608-0...	-52.82
TOTAL					-52.82
12725	11/12/2019	TUSC CO SALES T...	Oct 2019 Co...	1-10-00-0000-101-0...	
OCT 2019	11/08/2019		Oct 2019 Cou...	1-12-12-9800-212-0...	-374.81
TOTAL					-374.81
12726	11/12/2019	Tuscaloosa Jeep ...	Rino liner sp...	1-10-00-0000-101-0...	
774	11/05/2019		Rino liner spr...	1-10-01-9800-641-0...	-750.00
TOTAL					-750.00
12727	11/12/2019	Unifirst Manufactu...	Weekly floor ...	1-10-00-0000-101-0...	
107 1166354	11/06/2019		Weekly floor ...	1-10-01-9835-639-0...	-45.15
TOTAL					-45.15
12728	11/12/2019	WATCHDOG	shred session	1-10-00-0000-101-0...	
D9061	11/05/2019		shred session	1-10-01-9845-639-0...	-135.00
TOTAL					-135.00
12729	11/12/2019	XEROX		1-10-00-0000-101-0...	
098498040	11/01/2019		Registration/B...	1-10-04-9820-613-0...	-336.02
			Registration/B...	1-10-04-9820-613-0...	-362.27
098498041	11/01/2019		AFC Upstairs-...	1-10-04-9820-613-0...	-356.04
			AFC Upstairs-...	1-10-04-9820-613-0...	-655.23
TOTAL					-1,709.56
12730	11/15/2019	ALABAMA FIRE C...		1-10-00-0000-101-0...	
75085	10/30/2019		HMAO @ AL ...	1-10-01-9820-644-0...	-862.44
75302	11/08/2019		2 T-shirts-per ...	1-10-01-9800-667-0...	-24.06
75325	11/13/2019		Shipping-HMT...	2-10-00-9800-641-0...	-95.00
75342	11/14/2019		3 t-shirts for a...	1-10-01-9800-667-0...	-27.49
TOTAL					-1,008.99
12731	11/15/2019	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-0...	
287248093...	11/03/2019		Cellular servic...	1-10-04-9820-639-0...	-289.19
TOTAL					-289.19
12732	11/15/2019	AT&T One Net	Acct#1001-10...	1-10-00-0000-101-0...	
1271040643	11/01/2019		800-Ready Li...	1-10-04-9820-604-0...	-14.82
TOTAL					-14.82

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12733	11/15/2019	Charter Communi...	Acct#8781 14...	1-10-00-0000-101-0...	
015573311...	11/09/2019		WST Internet ...	1-10-01-9811-608-0...	-109.97
TOTAL					-109.97
12734	11/15/2019	Chick-Fil-A at Tus...	Lunch-Div C ...	1-10-00-0000-101-0...	
4378967	11/06/2019		Boxed Lunche...	1-10-01-9800-639-F...	-167.00
TOTAL					-167.00
12735	11/15/2019	DELL MARKETING...	Dell Latitude ...	1-10-00-0000-101-0...	
10349769844	10/31/2019		Dell Latitude ...	1-10-01-9805-641-0...	-3,753.20
TOTAL					-3,753.20
12736	11/15/2019	E & L Travel and T...		1-10-00-0000-101-0...	
00213 McCr...	10/01/2019		M McCracken...	1-10-01-9820-602-0...	-936.50
00212 Shirley	10/01/2019		W Shirley-Co...	1-10-01-9820-602-0...	-1,122.00
00214 Stover	10/14/2019		E Stover-Top...	2-10-00-9800-602-0...	-1,245.99
00215 Hubb...	10/23/2019		B Hubbert-Ya...	1-10-01-9820-602-0...	-748.40
00217 Chan...	10/24/2019		S Chandler-Y...	1-10-01-9820-602-0...	-885.17
00216 Crosby	10/24/2019		B Crosby-Yak...	1-10-01-9820-602-0...	-844.22
0218 DeVa...	11/08/2019		A DeVaney-Ft...	1-10-01-9820-602-0...	-453.60
TOTAL					-6,235.88
12737	11/15/2019	EMBROIDERY GE...	Recruit Schoo...	1-10-00-0000-101-0...	
20470	11/05/2019		Recruit Schoo...	1-12-12-9800-660-1...	-34.35
			Recruit Schoo...	1-12-12-9800-660-1...	-82.44
			Recruit Schoo...	1-12-12-9800-660-1...	-158.01
			Recruit Schoo...	1-12-12-9800-660-1...	-137.40
			Recruit Schoo...	1-12-12-9800-660-1...	-71.68
			Recruit Schoo...	1-12-12-9800-660-1...	-22.48
			Recruit Schoo...	1-12-12-9800-660-1...	-6.87
			Screen Setup	1-12-12-9800-660-1...	-60.00
TOTAL					-573.23
12738	11/15/2019	Ernie Gerontakis	Meals for AP...	1-10-00-0000-101-0...	
APSLA meal	11/15/2019		Meals for AP...	1-10-01-9800-641-...	-340.00
TOTAL					-340.00
12739	11/15/2019	Greater Alabama F...	2019 Fire Ex...	1-10-00-0000-101-0...	
2019 Fire E...	11/03/2019		2019 Fire Exp...	1-10-01-9800-641-l...	-3,775.00
TOTAL					-3,775.00
12740	11/15/2019	International Code...	ICC Cert-Fire...	1-10-00-0000-101-0...	
Fire Insp I 1...	11/15/2019		ICC Cert-Fire ...	1-10-01-9800-641-0...	-1,150.00
TOTAL					-1,150.00

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12741	11/15/2019	Jimmy Cason	Refund-J Ca...	1-10-00-0000-101-0...	
Refund-Stu...	11/12/2019		Refund-J Cas...	1-10-00-9800-432-...	-50.00
TOTAL					-50.00
12742	11/15/2019	Joseph Herrell	Refund-J Her...	1-10-00-0000-101-0...	
Refund-stud...	11/12/2019		Refund-J Herr...	1-10-00-9800-432-...	-510.00
TOTAL					-510.00
12743	11/15/2019	Konica Minolta So...	Acct#116966...	1-10-00-0000-101-0...	
9006211010	11/01/2019		Bookstore Pri...	1-12-12-9800-619-0...	-4,198.58
TOTAL					-4,198.58
12744	11/15/2019	La Quinta Inn & S...		1-10-00-0000-101-0...	
966-436338	11/11/2019		Instructor lodg...	1-10-01-9800-639-F...	-150.00
541-895886	11/11/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
630-787947	11/11/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
913-374872	11/11/2019		Recruit lodgin...	1-10-01-9800-639-F...	-375.00
TOTAL					-1,275.00
12745	11/15/2019	Long Lewis Ford	F-350 oil cha...	1-10-00-0000-101-0...	
1109532	11/12/2019		F-350 oil chan...	1-10-01-9835-606-0...	-223.11
TOTAL					-223.11
12746	11/15/2019	MAC UNIFORM & ...		1-10-00-0000-101-0...	
360032	10/22/2019		BDU Navy siz...	1-12-12-9800-660-1...	-292.95
			BDU Navy siz...	1-12-12-9800-660-1...	-65.10
			BDU Navy siz...	1-12-12-9800-660-1...	-292.95
			BDU Navy siz...	1-12-12-9800-660-1...	-260.40
360522	11/05/2019		Job shirt Navy...	1-12-12-9800-660-1...	-217.00
			Job shirt Navy...	1-12-12-9800-660-1...	-651.00
			Job shirt Navy...	1-12-12-9800-660-1...	-390.60
			Job shirt Navy...	1-12-12-9800-660-1...	-173.60
TOTAL					-2,343.60
12747	11/15/2019	MUG SHOTS	Lunch Buffet...	1-10-00-0000-101-0...	
50001	11/14/2019		Lunch Buffet...	1-10-01-9800-641-0...	-175.82
TOTAL					-175.82
12748	11/15/2019	Napa Auto Parts	Battery	1-10-00-0000-101-0...	
912920	11/08/2019		Battery	1-10-01-9835-641-0...	-99.40
TOTAL					-99.40

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Num	Date	Name	Memo	Account	Paid Amount
12749	11/15/2019	OFFICE DEPOT	Office supplies	1-10-00-0000-101-0...	
395513551...	10/29/2019		290203 Label ...	1-10-06-9800-641-0...	-56.94
			218412 Label ...	1-10-06-9800-641-0...	-9.80
			491676 Sheet...	1-10-06-9800-641-0...	-7.64
			395971 Post i...	1-10-06-9800-641-0...	-4.58
			525072 Yello...	1-10-06-9800-641-0...	-21.16
			1378432 Exp...	1-10-06-9800-641-0...	-13.72
			543280 Ltr Fil...	1-10-06-9800-641-0...	-22.45
			7160304 Des...	1-10-06-9800-641-0...	-4.79
			12844 Yellow ...	1-10-06-9800-641-0...	-2.70
			282358 Calcu...	1-10-06-9800-641-0...	-14.69
TOTAL					-158.47
12750	11/15/2019	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-0...	
OIT2000661	10/31/2019		Acct#FPS-00...	1-10-04-9820-604-0...	-0.42
TOTAL					-0.42
12751	11/15/2019	Spire	Acct#200000...	1-10-00-0000-101-0...	
200000208...	10/31/2019		AFC gas 10/1...	1-10-07-9800-609-0...	-815.26
TOTAL					-815.26
12752	11/15/2019	Sun South		1-10-00-0000-101-0...	
3447715	11/08/2019		Service and r...	1-10-01-9835-606-0...	-226.07
447743	11/08/2019		Service and r...	1-10-01-9835-606-0...	-761.75
TOTAL					-987.82
12753	11/15/2019	THOMPSON TRAC...	Genset alter...	1-10-00-0000-101-0...	
TTC1-363948	11/14/2019		Genset altern...	1-10-01-9835-606-0...	-474.24
TOTAL					-474.24
12754	11/15/2019	Tuscaloosa Ford, ...	Explorer-The...	1-10-00-0000-101-0...	
67983	10/31/2019		Explorer-The ...	1-10-01-9835-606-0...	-55.55
TOTAL					-55.55
12755	11/15/2019	ULINE	Bookstore s...	1-10-00-0000-101-0...	
113817815	10/30/2019		18x12x12 Box...	1-12-12-9800-641-0...	-30.25
			12x12x4 Box ...	1-12-12-9800-641-0...	-36.50
			12x12x10 Box...	1-12-12-9800-641-0...	-46.00
			11 1/4x8 3/4x...	1-12-12-9800-641-0...	-31.50
			11 1/4x8 3/4x...	1-12-12-9800-641-0...	-40.50
			Gold Self-Sea...	1-12-12-9800-641-0...	-52.00
			Uline Air Bub...	1-12-12-9800-641-0...	-26.00
			Merchandise t...	1-12-12-9800-641-0...	-36.00
			Safety Vest S...	1-12-12-9800-641-0...	-56.00
			Safety Vest L/...	1-12-12-9800-641-0...	-80.00
			Shipping	1-12-12-9800-603-0...	-79.62
TOTAL					-514.37

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Num	Date	Name	Memo	Account	Paid Amount
12756	11/15/2019	Unifirst Manufactu...	Weekly floor ...	1-10-00-0000-101-0...	
107 1167814	11/13/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
TOTAL					-37.20
12757	11/15/2019	UNITED PARCEL ...		1-10-00-0000-101-0...	
000078F82...	11/02/2019		Weekly shippi...	1-12-12-9800-603-0...	-677.59
000078F82...	11/09/2019		Weekly shippi...	1-12-12-9800-603-0...	-707.26
			Weekly shippi...	1-10-01-9820-603-0...	-72.85
TOTAL					-1,457.70
12758	11/15/2019	UNIVERSITY PRIN...		1-10-00-0000-101-0...	
161037	10/21/2019		MMR-BR Mirr...	1-10-06-9800-641-0...	-49.95
161299	10/22/2019		Copy paper (c...	1-12-12-9800-619-0...	-607.20
161320	10/22/2019		Case of 8 1/2 ...	1-10-01-9800-641-0...	-910.80
TOTAL					-1,567.95
12759	11/15/2019	WEX Bank	Acct#0401-00...	1-10-00-0000-101-0...	
62046423	10/31/2019		Fuel Purchas...	1-10-01-9800-611-0...	-465.82
			Fuel Purchas...	1-10-01-9805-611-0...	-3,853.66
			Fuel Purchas...	2-10-00-9800-611-0...	-781.71
			Fuel Purchas...	1-10-01-9810-611-0...	-78.17
			Fuel Purchas...	1-10-01-9820-611-0...	-160.02
			Fuel Purchas...	1-10-01-9825-611-0...	-139.64
			Fuel Purchas...	1-10-06-9800-611-0...	-247.10
			Fuel Purchas...	1-10-07-9800-611-0...	-332.00
			Fuel Purchas...	1-10-01-9811-611-0...	-128.27
			Fuel Purchas...	2-10-00-9800-611-0...	-205.79
TOTAL					-6,392.18
12760	11/15/2019	Windham & Bush ...	Tires for 200...	1-10-00-0000-101-0...	
10458	11/08/2019		LT265/70R17 ...	2-10-00-9800-606-0...	-397.98
			LT265/70R17 ...	1-10-01-9800-641-0...	-397.98
			Mount & Bala...	1-10-01-9811-641-0...	-59.96
			Valve Stem	1-10-01-9811-641-0...	-11.96
			Tire Disposal ...	1-10-01-9811-641-0...	-8.00
			State Tire Fee	1-10-01-9811-641-0...	-4.00
			Alignment Ser...	1-10-01-9811-641-0...	-79.99
TOTAL					-959.87
12761	11/15/2019	Zachary Weske	ACCS reimb...	1-10-00-0000-101-0...	
Ref from A...	11/12/2019		ACCS reimbu...	1-10-00-9800-486-0...	-835.00
TOTAL					-835.00
12762	11/20/2019	West Alabama Ba...	To add funds...	1-10-00-0000-101-0...	
			To transfer fu...	1-10-00-9800-120-...	-971,449.63
TOTAL					-971,449.63

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Num	Date	Name	Memo	Account	Paid Amount
12763	11/22/2019	Airgas USA, LLC		1-10-00-0000-101-0...	
9095154923	11/06/2019		Regulator Dis...	1-10-01-9805-641-0...	-400.00
9094970868	11/07/2019		Nitr(1 cyl), Pr...	1-10-01-9805-641-0...	-263.85
9095154924	11/13/2019		Nitr(1 cyl)-Ter...	1-10-01-9805-641-0...	-46.61
TOTAL					-710.46
12764	11/22/2019	AL POWER CO ****		1-10-00-0000-101-0...	
04760-2300...	11/12/2019		power for AF...	1-10-07-9800-608-0...	-1,987.75
19610-5100...	11/12/2019		power for AF...	1-10-07-9800-608-0...	-64.42
27413-9700...	11/12/2019		power for AF...	1-10-07-9800-608-0...	-3,826.85
TOTAL					-5,879.02
12765	11/22/2019	ALABAMA FIRE C...		1-10-00-0000-101-0...	
75050	10/28/2019		ETC#83062 2...	1-10-00-9800-231-0...	-281.90
75367	11/18/2019		Items for Wya...	1-10-01-9800-667-0...	-19.62
75410	11/21/2019		shipping -HM...	1-10-01-9820-603-0...	-90.00
			HMT@Ft Belv...	1-10-01-9820-644-0...	-1,471.05
75412	11/21/2019		shipping -HM...	1-10-01-9820-603-0...	-150.00
			HMT@Willia...	1-10-01-9820-644-0...	-4,086.25
TOTAL					-6,098.82
12766	11/22/2019	Alabama Forestry ...	Contract-IMT...	1-10-00-0000-101-0...	
Contract-IM...	11/19/2019		Contract-IMT ...	2-10-00-9800-639-0...	-24,035.00
TOTAL					-24,035.00
12767	11/22/2019	Anniston FD	Refund-J. Ba...	1-10-00-0000-101-0...	
Refund-Stu...	10/22/2019		Refund-J. Bar...	1-10-00-9800-432-...	-330.00
TOTAL					-330.00
12768	11/22/2019	AT&T MOBILITY*	Acct#287294...	1-10-00-0000-101-0...	
287294883...	11/11/2019		Acct#287294...	1-10-04-9820-639-0...	-139.59
TOTAL					-139.59
12769	11/22/2019	Beth Chapman & ...	Consulting F...	1-10-00-0000-101-0...	
November 2...	11/30/2019		Consulting Fe...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
12770	11/22/2019	CDW-G	Sound bar sy...	1-10-00-0000-101-0...	
VRZ0036	11/12/2019		Vizio Sound B...	1-10-04-9820-641-0...	-245.45
TOTAL					-245.45

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Num	Date	Name	Memo	Account	Paid Amount
12773	11/22/2019	Fastenal Company	Items for upc...	1-10-00-0000-101-0...	
ALBI275549	11/07/2019		13"W x 18"L 4...	1-10-01-9800-641-0...	-75.35
			13"W x 18"L 4...	1-10-01-9811-641-0...	-75.35
			3678/XXL Pos...	1-10-01-9800-641-0...	-673.75
			3678/XXL Pos...	1-10-01-9811-641-0...	-673.74
			3678/XXXXL ...	1-10-01-9811-641-0...	-623.00
			3678/XXXXL ...	1-10-01-9800-641-0...	-623.00
			L Size 8.5-9 9...	1-10-01-9800-641-0...	-364.50
			L Size 8.5-9 9...	1-10-01-9800-641-0...	-364.50
			XL Size 9.5-1...	1-10-01-9800-641-0...	-189.75
			XL Size 9.5-1...	1-10-01-9811-641-0...	-189.75
			48mm x 50m ...	1-10-01-9800-641-0...	-119.76
			48mm x 50m ...	1-10-01-9811-641-0...	-119.76
			4XL Tan Tych...	1-10-01-9800-641-0...	-190.48
			4XL Tan Tych...	1-10-01-9811-641-0...	-190.48
			L Series 411 ...	1-10-01-9800-641-0...	-89.88
			L Series 411 ...	1-10-01-9811-641-0...	-89.88
			XL Orange Ro...	1-10-01-9811-641-0...	-86.96
			XL Orange Ro...	1-10-01-9800-641-0...	-86.96
			pH Paper 1 E...	1-10-01-9811-641-0...	-83.40
			pH Paper 1 E...	1-10-01-9800-641-0...	-83.40
			Shipping & H...	1-10-01-9800-641-0...	-5.75
			Shipping & H...	1-10-01-9811-641-0...	-5.75
TOTAL					-5,005.15
12774	11/22/2019	Ground Control Sy...	Acct#GC0235...	1-10-00-0000-101-0...	
I-116877	11/19/2019		Satellite intern...	1-10-01-9800-639-0...	-279.00
TOTAL					-279.00
12775	11/22/2019	International Code...	ICC Cert-Fire...	1-10-00-0000-101-0...	
F Insp II 11/...	11/22/2019		ICC Cert-Fire ...	1-10-01-9800-641-0...	-700.00
TOTAL					-700.00
12776	11/22/2019	JONES AND BARL...	For Fire Prog...	1-10-00-0000-101-0...	
BO1035054	10/25/2019		High Angle R...	1-12-12-9800-660-0...	-4,564.80
			Rapid Interve...	1-12-12-9800-660-0...	-911.20
TOTAL					-5,476.00
12777	11/22/2019	Kurt's Truck & Par...	Parts to repa...	1-10-00-0000-101-0...	
61680	11/15/2019		7 Way Socket	1-10-01-9800-641-0...	-20.02
			Plug 7 Pin wit...	1-10-01-9800-641-0...	-15.78
			Socket Boot - ...	1-10-01-9800-641-0...	-3.78
			3/8" Female P...	1-10-01-9800-641-0...	-5.50
			3/8" Female P...	1-10-01-9800-641-0...	-26.70
			DOT-PTC 1/2...	1-10-01-9800-641-0...	-30.00
			DOT-PTC 1/2...	1-10-01-9800-641-0...	-21.20
			Trailer Cable ...	1-10-01-9800-641-0...	-37.80
			1/2" Black Nyl...	1-10-01-9800-641-0...	-116.00
			Trailer Cable ...	1-10-01-9800-641-0...	-25.00
			Socket - 4 Pin...	1-10-01-9800-641-0...	-13.78
			4-Way Plug w...	1-10-01-9800-641-0...	-13.70
TOTAL					-329.26

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Num	Date	Name	Memo	Account	Paid Amount
12778	11/22/2019	Mikes Truck & Trai...	Replace brak...	1-10-00-0000-101-0...	
9790	11/21/2019		Replace brak...	1-10-01-9805-606-0...	-2,410.08
TOTAL					-2,410.08
12779	11/22/2019	Napa Auto Parts	Misc supplie...	1-10-00-0000-101-0...	
913889	11/18/2019		Misc supplies ...	1-10-01-9835-641-0...	-42.04
TOTAL					-42.04
12780	11/22/2019	OFFICE DEPOT	VOID:	1-10-00-0000-101-0...	
TOTAL					0.00
12781	11/22/2019	Simulation Techn...	Small parts f...	1-10-00-0000-101-0...	
INV-000027	11/20/2019		Computer Th...	1-10-01-9805-641-0...	-13.67
			BoneKrusher ...	1-10-01-9805-641-0...	-22.73
			BoneKrusher ...	1-10-01-9805-641-0...	-26.52
			Shipping	1-10-01-9805-603-0...	-20.00
TOTAL					-82.92
12782	11/22/2019	Unifirst Manufactu...	Weekly floor ...	1-10-00-0000-101-0...	
107 1169338	11/20/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
TOTAL					-37.20
12783	11/22/2019	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-0...	
9841179118	11/01/2019		Wireless hots...	1-10-04-9820-639-0...	-40.01
			Wifi Expense...	2-10-00-9800-608-0...	-80.02
			Verizon mifi s...	1-10-01-9805-639-0...	-40.01
TOTAL					-160.04
12784	11/22/2019	Windham & Bush ...	Repairs-2008...	1-10-00-0000-101-0...	
10584	11/20/2019		Oil Change S...	1-10-01-9811-641-0...	-10.00
			5W30 SYN B...	2-10-00-9800-606-0...	-21.00
			Oil Filter	1-10-01-9800-641-0...	-5.99
			P245/65R17 ...	2-10-00-9800-606-0...	-212.00
			P245/65R17 ...	1-10-01-9800-641-0...	-212.00
			Mount & Bala...	2-10-00-9800-606-0...	-59.96
			Tire Disposal ...	1-10-01-9800-641-0...	-4.00
			Tire Disposal ...	1-10-01-9811-641-0...	-4.00
			State Tire Fee	1-10-01-9800-641-0...	-2.00
			State Tire Fee	1-10-01-9811-641-0...	-2.00
			Alignment Ser...	2-10-00-9800-606-0...	-69.99
			Sway Bar Lin...	1-10-01-9800-641-0...	-32.11
			Labor Sway B...	1-10-01-9811-641-0...	-52.50
			Brake Pads- ...	2-10-00-9800-606-0...	-69.99
			Brake Pads- ...	1-10-01-9811-641-0...	-69.99
			Brake Rotor (...)	1-10-01-9800-641-0...	-79.88
			Brake Rotor (...)	1-10-01-9811-641-0...	-79.88
			Front Brake L...	2-10-00-9800-606-0...	-80.00
			Rear Brake L...	1-10-01-9811-641-0...	-80.00
TOTAL					-1,147.29

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Num	Date	Name	Memo	Account	Paid Amount
12785	11/22/2019	XEROX	WST Copier-...	1-10-00-0000-101-0...	
098652480	11/06/2019		WST Copier-...	2-10-00-9800-619-0...	-309.79
			WST Copier-...	2-10-00-9800-619-0...	-146.59
TOTAL					-456.38
12786	11/22/2019	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
000078F82...	11/16/2019		Weekly shippi...	1-12-12-9800-603-0...	-748.11
TOTAL					-748.11
12787	11/22/2019	OFFICE DEPOT	Supplies for I...	1-10-00-0000-101-0...	
402379398...	11/13/2019		Item #268571...	2-10-00-9800-641-0...	-54.12
			Item #307512...	2-10-00-9800-641-0...	-11.70
			Item #664249...	2-10-00-9800-641-0...	-26.68
			Item #450073...	2-10-00-9800-641-0...	-19.62
			Item #790730...	2-10-00-9800-641-0...	-18.50
			Item #427251...	2-10-00-9800-641-0...	-17.10
			Item #971495...	2-10-00-9800-641-0...	-69.99
			Item #102055...	2-10-00-9800-641-0...	-183.34
			Item #456371...	2-10-00-9800-641-0...	-27.90
TOTAL					-428.95
12788	12/06/2019	Advanced Disposal	Acct#S51093...	1-10-00-0000-101-0...	
S50003216...	11/30/2019		WST Garbag...	1-10-01-9811-608-0...	-58.65
TOTAL					-58.65
12789	12/06/2019	Airgas USA, LLC		1-10-00-0000-101-0...	
9966615613	11/30/2019		Compressed ...	1-10-01-9805-641-0...	-251.15
9966614934	11/30/2019		Compressed ...	1-10-01-9805-641-0...	-55.70
			Cylinder renta...	1-10-01-9810-641-0...	-27.85
TOTAL					-334.70
12790	12/06/2019	AL POWER CO ****		1-10-00-0000-101-0...	
10597-6307...	11/21/2019		WST Power 1...	1-10-01-9811-608-0...	-453.11
10597-6308...	11/25/2019		WST Outdoor...	1-10-01-9811-608-0...	-38.97
TOTAL					-492.08
12791	12/06/2019	Alabama Card Sys...	S'ware Maint...	1-10-00-0000-101-0...	
Maint 1/202...	12/02/2019		S'ware Maint ...	1-10-04-9820-642-0...	-734.00
TOTAL					-734.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12792	12/06/2019	ALABAMA FIRE C...		1-10-00-0000-101-0...	
74912	10/17/2019		ICS 300 S/M I...	2-10-00-9800-619-0...	-3,629.00
			ICS 400 S/M I...	2-10-00-9800-619-0...	-3,058.00
75081	10/30/2019		HMAO @ Aub...	2-10-00-9800-641-0...	-887.44
75235	11/04/2019		ICS 300 Stud...	2-10-00-9800-619-0...	-326.61
			ICS 400 Stud...	2-10-00-9800-619-0...	-336.38
75241	11/05/2019		Water bottles ...	1-10-01-9800-667-0...	-34.04
75242	11/05/2019		Giveaways for...	1-10-01-9800-667-0...	-543.00
75472	12/02/2019		AFC patch pe...	1-10-01-9800-667-0...	-2.05
TOTAL					-8,816.52
12793	12/06/2019	Anniston FD	Refund-A Ya...	1-10-00-0000-101-0...	
Refund-stud...	11/22/2019		Refund-A Yan...	1-10-00-9800-432-...	-265.00
TOTAL					-265.00
12794	12/06/2019	AT&T (7)	AT&T 800 ser...	1-10-00-0000-101-0...	
000013917...	11/18/2019		Monthly AT&T...	1-10-04-9820-639-0...	-102.81
TOTAL					-102.81
12795	12/06/2019	ATLAS WELDING ...		1-10-00-0000-101-0...	
416408	10/31/2019		Oxygen bottle...	1-10-01-9800-641-0...	-10.18
419807	11/30/2019		Oxygen bottle...	1-10-01-9800-641-0...	-9.89
TOTAL					-20.07
12796	12/06/2019	BAGBY ELEVATO...	Monthly elev...	1-10-00-0000-101-0...	
SCHED000...	12/01/2019		Monthly eleva...	1-10-01-9835-639-0...	-300.00
TOTAL					-300.00
12797	12/06/2019	Buffalo Rock Com...	Coffee	1-10-00-0000-101-0...	
150205638	11/19/2019		Coffee	1-10-01-9800-641-0...	-143.00
TOTAL					-143.00
12798	12/06/2019	CITY OF TUSCAL...		1-10-00-0000-101-0...	
8052164	11/19/2019		Acct#022668-...	1-10-07-9800-610-0...	-27.20
8052165	11/19/2019		Acct#022669-...	1-10-07-9800-610-0...	-444.37
8052167	11/22/2019		Acct#022672-...	1-10-07-9800-610-0...	-25.53
TOTAL					-497.10
12799	12/06/2019	Clear Winds Tech...	CWT Labor H...	1-10-00-0000-101-0...	
26175	11/22/2019		CWT Labor H...	1-10-04-9820-639-0...	-718.75
TOTAL					-718.75

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Num	Date	Name	Memo	Account	Paid Amount
12800	12/06/2019	Decatur Fire-Resc...	RTC#83036 D...	1-10-00-0000-101-0...	
12/5/19 W/D	12/05/2019		RTC#83036 D...	1-10-00-9800-231-0...	-2,498.00
TOTAL					-2,498.00
12801	12/06/2019	DELL MARKETING...	Dell XPS 15 ...	1-10-00-0000-101-0...	
10354044064	11/21/2019		Dell XPS 15 L...	1-10-04-9820-641-0...	-2,288.53
TOTAL					-2,288.53
12802	12/06/2019	DIGITEL	Monthly IP p...	1-10-00-0000-101-0...	
86139	12/01/2019		Monthly IP ph...	1-10-04-9820-639-0...	-707.59
TOTAL					-707.59
12803	12/06/2019	Dustin Sheppard, ...	EMS Medical...	1-10-00-0000-101-0...	
November 2...	11/30/2019		EMS Medical ...	1-10-01-9810-639-0...	-2,250.00
TOTAL					-2,250.00
12804	12/06/2019	Echols, Taylor & A...	Professional ...	1-10-00-0000-101-0...	
130217	11/30/2019		Professional ...	1-10-06-9800-626-0...	-2,250.00
TOTAL					-2,250.00
12805	12/06/2019	Employment Scre...	Employee Dr...	1-10-00-0000-101-0...	
12912208	11/30/2019		#25789958-A...	1-10-06-9800-641-0...	-26.00
			#25653431-C...	1-10-06-9800-641-0...	-26.00
			#25787751-H...	1-10-06-9800-641-0...	-26.00
			#25787023-Ti...	1-10-06-9800-641-0...	-26.00
TOTAL					-104.00
12806	12/06/2019	EMS Education Co...	EMS Contrac...	1-10-00-0000-101-0...	
Nov 2019	11/30/2019		Mileage Expe...	1-10-01-9810-639-0...	-654.24
			\$70 phone/\$2...	1-10-01-9810-639-0...	-2,070.00
TOTAL					-2,724.24
12807	12/06/2019	Fastenal Company		1-10-00-0000-101-0...	
ALBI275741	11/20/2019		3/4" Pipe Rep...	1-10-01-9811-641-0...	-83.27
			3/4" Pipe Rep...	1-10-01-9800-641-0...	-83.28
			1" Pipe Repai...	1-10-01-9800-641-0...	-89.75
			1" Pipe Repai...	1-10-01-9811-641-0...	-89.75
			Size 10 11" O...	1-10-01-9800-641-0...	-88.50
			Size 10 11" O...	1-10-01-9811-641-0...	-88.50
			Gel Solidifier I...	1-10-01-9811-641-0...	-44.22
			Gel Solidifier I...	1-10-01-9800-641-0...	-44.22
			Shipping & H...	1-10-01-9800-641-0...	-23.20
			Shipping & H...	1-10-01-9811-641-0...	-23.21
ALBI275766	11/21/2019		2.5Gal Jug Ta...	1-10-01-9811-641-0...	-93.75
			2.5Gal Jug Ta...	1-10-01-9800-641-0...	-93.74
TOTAL					-845.39

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12808	12/06/2019	Forestry Suppliers...	Equipment f...	1-10-00-0000-101-0...	
621260-00	11/19/2019		Suunto® Com...	1-10-01-9800-641-0...	-408.95
			UTM Grid Re...	1-10-01-9800-641-0...	-232.50
			Shipping	1-10-01-9800-603-0...	-17.36
TOTAL					-658.81
12809	12/06/2019	Four Star Freightli...		1-10-00-0000-101-0...	
R10100415...	11/21/2019		PM service on...	1-10-01-9805-606-0...	-590.00
			Replace wind...	1-10-01-9805-606-0...	-758.00
R10100420...	11/26/2019		Supply line to ...	1-10-01-9805-606-0...	-190.00
TOTAL					-1,538.00
12810	12/06/2019	GRAYS TIRE & SE...	Service 2008 ...	1-10-00-0000-101-0...	
142899	11/30/2019		Service 2008 ...	1-10-01-9835-606-0...	-36.52
TOTAL					-36.52
12811	12/06/2019	JONES AND BARL...	For Fire Prog...	1-10-00-0000-101-0...	
4186579	11/19/2019		Fire Inspector...	1-12-12-9800-660-0...	-2,865.36
			Fire Service I...	1-12-12-9800-660-0...	-3,128.29
			Fire Investigat...	1-12-12-9800-660-0...	-4,288.37
			Hazardous M...	1-12-12-9800-660-0...	-4,560.89
			Fundamentals...	1-12-12-9800-660-0...	-3,976.05
TOTAL					-18,818.96
12812	12/06/2019	Knox Pest Control	Acct#104930 ...	1-10-00-0000-101-0...	
1709479	11/21/2019		Pest control -...	1-10-01-9835-639-0...	-80.00
TOTAL					-80.00
12813	12/06/2019	MAC UNIFORM & ...	Restock on J...	1-10-00-0000-101-0...	
361260	11/25/2019		Job shirt Navy...	1-12-12-9800-660-1...	-260.40
			Job shirt Navy...	1-12-12-9800-660-1...	-43.40
TOTAL					-303.80
12814	12/06/2019	Napa Auto Parts		1-10-00-0000-101-0...	
912013	10/31/2019		Battery for the...	1-10-07-9800-606-0...	-544.44
912015	10/31/2019		Battery carrier...	1-10-01-9835-641-0...	-16.99
TOTAL					-561.43
12815	12/06/2019	Premier Service C...		1-10-00-0000-101-0...	
45865	11/19/2019		repair of hvac ...	1-10-01-9835-606-0...	-321.18
45935	11/25/2019		repair of hvac ...	1-10-01-9835-606-0...	-750.00
TOTAL					-1,071.18

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Num	Date	Name	Memo	Account	Paid Amount
12816	12/06/2019	Rumsey Environm...	Acct#6081-11...	1-10-00-0000-101-0...	
5981036	12/01/2019		Dumpster ser...	1-10-01-9835-639-0...	-311.56
TOTAL					-311.56
12817	12/06/2019	Stivers Ford Linco...	4 Tires & alig...	1-10-00-0000-101-0...	
185191	11/25/2019		265/70R/17 tire wheel alignment	1-10-01-9835-606-0... 1-10-01-9835-606-0...	-748.00 -99.95
TOTAL					-847.95
12818	12/06/2019	THOMPSON GAS	Cost for prop...	1-10-00-0000-101-0...	
1500479382	11/19/2019		Cost for propa...	2-10-00-9800-641-0...	-55.91
TOTAL					-55.91
12819	12/06/2019	ThreeSixtyEight Cr...	Alabama Fir...	1-10-00-0000-101-0...	
3196	12/01/2019		Alabama Fire...	1-10-04-9820-639-...	-11,208.33
TOTAL					-11,208.33
12820	12/06/2019	Titan Technology ...	yearly email ...	1-10-00-0000-101-0...	
15988	10/01/2019		yearly email s...	1-10-04-9820-639-0...	-2,236.00
TOTAL					-2,236.00
12821	12/06/2019	Tractor Supply		1-10-00-0000-101-0...	
336457	11/20/2019		Logistics supp...	1-10-01-9835-641-0...	-1.44
336447	11/20/2019		Logistics supp...	1-10-01-9835-641-0...	-89.94
TOTAL					-91.38
12822	12/06/2019	Trussville Gas & ...	Cust#113611 ...	1-10-00-0000-101-0...	
113611Nov...	12/02/2019		Cust#113611 ...	1-10-01-9811-608-0...	-199.40
TOTAL					-199.40
12823	12/06/2019	Tuscaloosa Chevr...	Service 2017 ...	1-10-00-0000-101-0...	
CTCS400972	11/26/2019		Service 2017 ...	1-10-01-9835-606-0...	-308.14
TOTAL					-308.14
12824	12/06/2019	Unifirst Manufactu...		1-10-00-0000-101-0...	
107 1153097	10/01/2019		weekly floor ...	1-10-01-9835-639-0...	-37.20
107 1163399	10/23/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
107 1170815	11/27/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
107 1172294	12/04/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
TOTAL					-148.80

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12825	12/06/2019	Unison Environme...	Dump servic...	1-10-00-0000-101-0...	
435632c	12/05/2019		Dump service...	1-10-01-9835-639-0...	-42.30
TOTAL					-42.30
12826	12/06/2019	UNITED PARCEL ...		1-10-00-0000-101-0...	
000078F82...	11/23/2019		Weekly shippi...	1-12-12-9800-603-0...	-932.57
000078F82...	11/30/2019		Weekly shippi...	1-12-12-9800-603-0...	-168.61
TOTAL					-1,101.18
12827	12/06/2019	WAL-MART		1-10-00-0000-101-0...	
07566	10/29/2019		Food and Sup...	1-10-06-9800-641-0...	-126.86
02541	11/07/2019		Food & Suppli...	1-10-01-9800-641-0...	-17.53
TOTAL					-144.39
12828	12/06/2019	XEROX		1-10-00-0000-101-0...	
098778599	12/01/2019		Registration/B...	1-10-04-9820-613-0...	-336.02
			Registration/B...	1-10-04-9820-613-0...	-450.32
098778600	12/01/2019		AFC Upstairs-...	1-10-04-9820-613-0...	-356.04
			AFC Upstairs-...	1-10-04-9820-613-0...	-515.61
TOTAL					-1,657.99
12829	12/06/2019	ALABAMA FIRE C...	In-House Shi...	1-10-00-0000-101-0...	
75545	12/06/2019		In-House Ship...	1-10-01-9825-603-0...	-1,301.16
			In-House Ship...	1-10-06-9800-603-0...	-17.60
			In-House Ship...	1-10-06-9800-603-0...	-11.63
			In-House Ship...	1-10-01-9800-641-...	-20.16
TOTAL					-1,350.55
12830	12/10/2019	CARD SERVICES	acct xxx9720	1-10-00-0000-101-0...	
			acct xxx9720	Credit Cards - Bank...	-12,300.08
TOTAL					-12,300.08
12831	12/13/2019	Airgas USA, LLC	Nitrogen & p...	1-10-00-0000-101-0...	
9095880171	12/05/2019		Nitrogen & pr...	1-10-01-9805-641-0...	-263.85
TOTAL					-263.85
12832	12/13/2019	ALABAMA ASSOC ...	2020 Member...	1-10-00-0000-101-0...	
2020 Dues	12/09/2019		2020 Member...	1-10-06-9800-618-0...	-850.00
TOTAL					-850.00
12833	12/13/2019	ALABAMA FIRE C...	RTC#83045-...	1-10-00-0000-101-0...	
75560	12/09/2019		RTC#83045-...	1-10-00-9800-231-0...	-479.75
TOTAL					-479.75

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Num	Date	Name	Memo	Account	Paid Amount
12834	12/13/2019	AT&T One Net	Acct#1001-10...	1-10-00-0000-101-0...	
1271192373	12/01/2019		Acct#1001-10...	1-10-04-9820-604-0...	-14.82
TOTAL					-14.82
12835	12/13/2019	Beth Chapman & ...	Consulting F...	1-10-00-0000-101-0...	
December 2...	12/31/2019		Consulting Fe...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
12836	12/13/2019	CDW-G	Ink for IMT pl...	1-10-00-0000-101-0...	
VWG3746	11/25/2019		Compare HP ...	1-10-04-9820-641-0...	-147.06
			HP 82 Cyan I...	1-10-04-9820-641-0...	-108.06
			HP 82 Yellow ...	1-10-04-9820-641-0...	-54.03
			HP 82 Magen...	1-10-04-9820-641-0...	-54.03
TOTAL					-363.18
12837	12/13/2019	CENTRAL AL FIRE...	2020 Member...	1-10-00-0000-101-0...	
2020-0054	01/01/2020		2020 Member...	1-10-06-9800-618-0...	-200.00
TOTAL					-200.00
12838	12/13/2019	Church Mutual		1-10-00-0000-101-0...	
02-055869 ...	11/19/2019		Pol#02-05586...	1-10-06-9800-616-0...	-19,692.71
81-055871 ...	11/20/2019		Pol#81-05587...	1-10-06-9800-616-0...	-1,232.40
09-055870 ...	11/20/2019		Pol#09-05587...	1-10-06-9800-616-0...	-6,552.39
TOTAL					-27,477.50
12839	12/13/2019	CITY OF TUSC/DE...	Nov 2019 Cit...	1-10-00-0000-101-0...	
NOV 2019	12/11/2019		Nov 2019 City...	1-12-12-9800-212-0...	-360.96
TOTAL					-360.96
12840	12/13/2019	Clear Winds Tech...		1-10-00-0000-101-0...	
26248	12/06/2019		CWT Labor H...	1-10-04-9820-639-0...	-312.50
26256	12/06/2019		Monthly Serve...	1-10-04-9820-639-0...	-650.00
TOTAL					-962.50
12841	12/13/2019	David Arnett	D Arnett-Ref...	1-10-00-0000-101-0...	
Ref-Crse ca...	12/06/2019		D Arnett-Refu...	1-10-00-9800-432-...	-275.00
TOTAL					-275.00
12842	12/13/2019	Jackson Thornton ...	ID#44857 FY...	1-10-00-0000-101-0...	
91114	11/25/2019		ID#44857 FY...	1-10-06-9800-626-0...	-22,181.20
TOTAL					-22,181.20

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Num	Date	Name	Memo	Account	Paid Amount
12843	12/13/2019	Konica Minolta So...	Payer ID 116...	1-10-00-0000-101-0...	
9006299792	12/01/2019		Payer ID 116...	1-12-12-9800-619-0...	-2,531.62
TOTAL					-2,531.62
12844	12/13/2019	LOWE'S		1-10-00-0000-101-0...	
913562	11/05/2019		supplies for w...	1-10-07-9800-641-0...	-12.62
903353	11/06/2019		General suppl...	1-10-01-9835-641-0...	-43.29
927468	11/08/2019		Lumber & ply...	1-10-01-9835-641-0...	-56.05
927462	11/08/2019		General suppl...	1-10-01-9835-641-0...	-156.71
			Paint, screws,...	1-10-01-9835-641-0...	-85.54
987529	11/08/2019		Craftsman 10-...	2-10-00-9800-641-0...	-56.94
			Blaster 11-oz ...	2-10-00-9800-641-0...	-5.21
			YS 5/8-in or 3...	2-10-00-9800-641-0...	-20.44
			5/8-in or 3/4-i...	2-10-00-9800-641-0...	-20.44
			10-ft STD Rat...	2-10-00-9800-641-0...	-54.24
			19-oz Lysol Di...	2-10-00-9800-641-0...	-25.76
			3/4-in FHT X ...	2-10-00-9800-641-0...	-24.08
			24-ct Charmin...	2-10-00-9800-641-0...	-13.00
			YS Classic M...	2-10-00-9800-641-0...	-24.24
			ENG 2032 Co...	2-10-00-9800-641-0...	-12.31
			RV Adaptr 5-1...	2-10-00-9800-641-0...	-17.04
913976	11/12/2019		Paint, screws,...	1-10-01-9835-641-0...	-52.24
926780	11/14/2019		logistics suppl...	1-10-01-9835-641-0...	-251.68
926975	11/15/2019		supplies for w...	1-10-07-9800-641-0...	-18.53
926970	11/15/2019		supplies for w...	1-10-07-9800-641-0...	-46.96
903632	11/18/2019		logistics suppl...	1-10-01-9835-641-0...	-29.30
926859	11/19/2019		logistics suppl...	1-10-01-9835-641-0...	-11.36
916258	11/25/2019		logistics suppl...	1-10-01-9835-641-0...	-3.31
926073	11/26/2019		Gallon of Tru ...	1-10-01-9800-641-0...	-136.64
TOTAL					-1,177.93
12845	12/13/2019	North Alabama Fir...	Dues for NAF...	1-10-00-0000-101-0...	
2020 Dues	12/10/2019		Annual Memb...	1-10-06-9800-618-0...	-150.00
TOTAL					-150.00
12846	12/13/2019	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-0...	
OIT2001914	11/30/2019		Acct#FPS-00...	1-10-04-9820-604-0...	-0.06
TOTAL					-0.06
12847	12/13/2019	PITNEY BOWES	Acct#001741...	1-10-00-0000-101-0...	
3310145987	11/29/2019		Acct#001741...	2-10-00-9800-605-0...	-136.40
TOTAL					-136.40
12848	12/13/2019	Spire	Acct#200000...	1-10-00-0000-101-0...	
200000208...	12/03/2019		AFC Gas 11/1...	1-10-07-9800-609-0...	-344.77
TOTAL					-344.77

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12849	12/13/2019	St of AL Legislativ...	Pg chg-publi...	1-10-00-0000-101-0...	
C-2236	11/29/2019		Pg chg-public...	1-10-06-9800-624-0...	-120.00
TOTAL					-120.00
12850	12/13/2019	The Chamber of C...	2019-20 Mem...	1-10-00-0000-101-0...	
54249	12/04/2019		2019-20 Mem...	1-10-06-9800-618-0...	-305.00
TOTAL					-305.00
12851	12/13/2019	TUSC CO SALES T...	Nov 2019 Co...	1-10-00-0000-101-0...	
NOV 2019	12/11/2019		Nov 2019 Cou...	1-12-12-9800-212-0...	-360.96
TOTAL					-360.96
12852	12/13/2019	Unifirst Manufactu...	Weekly floor ...	1-10-00-0000-101-0...	
107 1173764	12/11/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.76
TOTAL					-37.76
12853	12/13/2019	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
000078F82...	12/07/2019		Weekly shippi...	1-12-12-9800-603-0...	-624.57
			Weekly shippi...	1-10-01-9820-603-0...	-228.92
TOTAL					-853.49
12854	12/13/2019	WEX Bank	Acct#0401-00...	1-10-00-0000-101-0...	
62623549	11/30/2019		Fuel Purchas...	1-10-01-9800-611-0...	-955.54
			Fuel Purchas...	1-10-01-9805-611-0...	-3,810.32
			Fuel Purchas...	2-10-00-9800-611-0...	-523.95
			Fuel Purchas...	1-10-01-9810-611-0...	-109.65
			Fuel Purchas...	1-10-01-9820-611-0...	-153.26
			Fuel Purchas...	1-10-01-9825-611-0...	-56.72
			Fuel Purchas...	1-10-01-9835-611-0...	-13.80
			Fuel Purchas...	1-10-06-9800-611-0...	-188.79
			Fuel Purchas...	1-10-07-9800-611-0...	-283.51
			Fuel Purchas...	2-10-00-9800-611-0...	-127.18
TOTAL					-6,222.72
12855	12/13/2019	Jared Rowe	Refund-J Ro...	1-10-00-0000-101-0...	
Ref-Student...	12/12/2019		Refund-J Row...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
12856	12/19/2019	ALABAMA FIRE C...		1-10-00-0000-101-0...	
75649	12/18/2019		7 EMT patche...	1-10-01-9810-641-0...	-10.57
75648	12/18/2019		Door prizes-A...	1-10-01-9810-641-0...	-37.15
75647	12/18/2019		Prin of Veh E...	1-10-01-9800-641-0...	-130.38
75650	12/18/2019		2 Khaki Koozi...	1-10-01-9800-667-0...	-16.00
TOTAL					-194.10

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12857	12/19/2019	Anniston RTC		1-10-00-0000-101-0...	
Fire Inv I 11...	11/08/2019		RTC#83035 F...	1-10-01-9800-677-0...	-1,770.00
FF I/II 9/3-1...	11/08/2019		RTC#83035 F...	1-10-01-9800-677-0...	-11,731.50
Fire Inv II 1...	11/22/2019		RTC#83035 F...	1-10-01-9800-677-0...	-1,374.00
TOTAL					-14,875.50
12858	12/19/2019	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-0...	
287248093...	12/03/2019		Cellular servic...	1-10-04-9820-639-0...	-338.48
TOTAL					-338.48
12859	12/19/2019	BoardmanCarrPet...	Legal service...	1-10-00-0000-101-0...	
24264 MSB	11/27/2019		Legal service...	1-10-06-9800-624-0...	-6,318.00
TOTAL					-6,318.00
12860	12/19/2019	CDW-G	Cyber Acous...	1-10-00-0000-101-0...	
VZT6391	12/06/2019		Cyber Acousti...	1-10-04-9820-641-0...	-24.18
TOTAL					-24.18
12861	12/19/2019	Charter Communi...	Acct#8781 14...	1-10-00-0000-101-0...	
015573312...	12/09/2019		Internet servi...	1-10-01-9811-608-0...	-109.97
TOTAL					-109.97
12862	12/19/2019	Danny Mooney	Refund-C Mo...	1-10-00-0000-101-0...	
Ref-student ...	12/18/2019		Refund-C Mo...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
12863	12/19/2019	Decatur Fire-Resc...	RTC#83036 D...	1-10-00-0000-101-0...	
12/16/19 W/D	12/16/2019		RTC#83036 D...	1-10-00-9800-231-0...	-2,699.98
TOTAL					-2,699.98
12864	12/19/2019	Direct TV	Acct#069350...	1-10-00-0000-101-0...	
36927043628	11/24/2019		Acct#069350...	1-10-01-9800-639-0...	-144.98
TOTAL					-144.98
12865	12/19/2019	FIRE PROTECTIO...	E-books for ...	1-10-00-0000-101-0...	
142117	12/06/2019		E-Book Aircra...	1-12-12-9800-660-0...	-1,318.50
			E-Book Pump...	1-12-12-9800-660-0...	-1,454.25
TOTAL					-2,772.75

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Num	Date	Name	Memo	Account	Paid Amount
12866	12/19/2019	Glidden Paint	Paint & blue ...	1-10-00-0000-101-0...	
821503042...	12/13/2019		gallons ultahi... blue mask tape	1-10-07-9800-641-0... 1-10-07-9800-641-0...	-204.80 -14.03
TOTAL					-218.83
12867	12/19/2019	Ground Control Sy...	Acct#GC0235...	1-10-00-0000-101-0...	
I-117159	12/19/2019		Satellite intern...	1-10-01-9800-639-0...	-279.00
TOTAL					-279.00
12868	12/19/2019	Hicks Service Stati...	Repairs to th...	1-10-00-0000-101-0...	
126982	12/11/2019		Repairs to the...	1-10-01-9805-606-0...	-960.00
TOTAL					-960.00
12869	12/19/2019	Huntsville RTC/ETC		1-10-00-0000-101-0...	
FO IV 10/21...	10/25/2019		RTC#83047 F...	1-10-01-9800-677-0...	-1,416.00
Trnchl/II 10/...	11/01/2019		RTC#83047 R...	1-10-01-9800-677-0...	-3,657.00
F Inst III 11/...	11/22/2019		RTC#83047 F...	1-10-01-9800-677-0...	-1,575.00
TOTAL					-6,648.00
12870	12/19/2019	MAXCO DISTRIBU...	Diesel fuel fo...	1-10-00-0000-101-0...	
48370	12/17/2019		Diesel fuel for...	1-10-07-9800-611-0...	-963.95
TOTAL					-963.95
12871	12/19/2019	OFFICE DEPOT		1-10-00-0000-101-0...	
410704257...	12/05/2019		At-A-Glance ... HP 61XL Blac... HP 61XL Tri-... Office Depot ... Boise Multi-us... Office Depot ... Post-it Super ... Office Depot ...	2-10-00-9800-606-0... 2-10-00-9800-606-0... 2-10-00-9800-606-0... 2-10-00-9800-606-0... 2-10-00-9800-606-0... 2-10-00-9800-606-0... 2-10-00-9800-606-0... 2-10-00-9800-606-0...	-31.50 -72.92 -37.31 -55.41 -104.97 -5.50 -64.98 -88.14
410717320...	12/05/2019				
TOTAL					-460.73
12872	12/19/2019	Prattville Fire Dep...	RTC#83045 F...	1-10-00-0000-101-0...	
FF I/II 9/23-...	11/22/2019		RTC#83045 F...	1-10-01-9800-677-0...	-12,909.66
TOTAL					-12,909.66
12873	12/19/2019	Shelby County Em...	RTC#83046 P...	1-10-00-0000-101-0...	
PF&LSE I 1...	11/06/2019		RTC#83046 P...	1-10-01-9800-677-0...	-264.00
TOTAL					-264.00

Alabama Fire College
Check Detail
 October through December 2019

Num	Date	Name	Memo	Account	Paid Amount
12874	12/19/2019	St of AL Legislativ...	Notice of Int ...	1-10-00-0000-101-0...	
4596	11/29/2019		Notice of Inte...	1-10-06-9800-624-0...	-700.00
TOTAL					-700.00
12875	12/19/2019	THOMPSON TRAC...	Service/repai...	1-10-00-0000-101-0...	
TTC1-370998	12/04/2019		For service an...	1-10-01-9805-606-0...	-891.83
TOTAL					-891.83
12876	12/19/2019	Unifirst Manufactu...	Weekly floor ...	1-10-00-0000-101-0...	
107 1175205	12/18/2019		Weekly floor ...	1-10-01-9835-639-0...	-37.20
TOTAL					-37.20
12877	12/19/2019	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
000078F82...	12/14/2019		Weekly shippi...	1-12-12-9800-603-0...	-595.56
TOTAL					-595.56
12878	12/19/2019	UNIVERSITY PRIN...		1-10-00-0000-101-0...	
161214	10/29/2019		Albertville ET...	1-10-01-9800-641-0...	-40.45
161675	11/04/2019		BC-Hill,Vaugh...	1-10-01-9800-641-0...	-120.00
161801	11/04/2019		Anniston & A...	1-10-01-9800-641-0...	-57.19
OB Speaker	11/11/2019		Orange Beac...	1-10-01-9800-641-0...	-87.19
BC-Eddy	11/20/2019		Business Car...	1-10-01-9800-641-0...	-30.00
162467	11/25/2019		Business Car...	1-10-01-9800-641-0...	-30.00
Award-G Co...	12/06/2019		Award for Ge...	1-10-06-9800-641-0...	-58.95
TOTAL					-423.78
12879	12/19/2019	V & W Supply	pvc pipe and...	1-10-00-0000-101-0...	
S2737833.0...	12/11/2019		pvc pipe and f...	1-10-01-9800-641-0...	-45.50
TOTAL					-45.50
12880	12/19/2019	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-0...	
9843239976	12/01/2019		Wireless hots...	1-10-04-9820-639-0...	-40.01
			Wifi Expense...	2-10-00-9800-608-0...	-80.02
			Verizon mifi s...	1-10-01-9805-639-0...	-40.01
TOTAL					-160.04
12881	12/19/2019	XEROX		1-10-00-0000-101-0...	
098934074	12/05/2019		WST Copier...	2-10-00-9800-619-0...	-309.79
163448417	12/07/2019		WST Copier...	2-10-00-9800-619-0...	-140.74
			WST copier st...	2-10-00-9800-619-0...	-121.00
TOTAL					-571.53
9999999	11/08/2019	GetGo, Inc.	VOID: Last P...	1-10-00-0000-101-0...	
TOTAL					0.00

Alabama Fire College
Check Detail
October through December 2019

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
9999999	11/08/2019	Jason's Deli	VOID: Tip on ...	1-10-00-0000-101-0...	
TOTAL					0.00
99999999	11/08/2019	Enterprise Car Re...	VOID: Stover...	1-10-00-0000-101-0...	
TOTAL					0.00