

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
	10/02/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	74.55
			Deposit	1-12-12-9800-451-B...	320.85
			Deposit	1-12-12-9800-451-...	420.50
			Deposit	1-12-12-9800-451-...	4.00
			Deposit	1-10-00-9800-432-...	-590.00
			Deposit	1-10-00-9800-432-...	-542.50
TOTAL					-312.60
	10/03/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/05/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	800.00
			Deposit	1-10-00-9800-432-...	830.00
			Deposit	1-10-00-9800-432-E...	250.00
			REFUNDS	1-10-00-9800-432-...	-1,040.00
			REFUNDS	1-10-00-9800-432-...	-1,100.00
TOTAL					-260.00
	10/05/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/05/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	33.40
			Deposit	1-12-12-9800-451-B...	265.00
			Deposit	1-12-12-9800-451-...	250.00
			Deposit	1-10-00-9800-432-...	280.00
			Deposit	1-10-00-9800-432-...	990.00
			Deposit	1-10-00-9800-486-P...	-924.44
			Deposit	1-10-00-9800-486-...	-1,000.00
TOTAL					-106.04
	10/06/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	24.40
			Deposit	1-12-12-9800-451-...	244.00
			Deposit	1-12-12-9800-486-B...	18.00
			Deposit	1-10-00-9800-432-...	-542.50
			Deposit	1-10-00-9810-486-A...	54.00
TOTAL					-202.10
	10/07/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
	10/09/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	1,105.00
			Deposit	1-10-00-9800-432-...	350.00
			REFUNDS	1-10-00-9800-432-...	-1,630.00
			REFUND	1-10-00-9800-432-...	-330.00
TOTAL					-505.00
	10/10/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	2.40
			Deposit	1-12-12-9800-451-B...	75.00
			Deposit	1-12-12-9800-451-...	22.00
			Deposit	1-12-12-9800-451-...	2.00
			Deposit	1-12-12-9800-486-B...	16.00
			Deposit	1-10-00-9800-432-...	-2,100.00
			Deposit	1-10-00-9800-432-...	1,020.00
TOTAL					-962.60
	10/12/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/13/2023	JONES AND BART...	QuickBooks ...	1-10-00-0000-101-2...	
780865	10/06/2023	JONES AND BART...	Restock on R...	Accounts Payable - ...	0.00
TOTAL					0.00
	10/26/2023		Deposit	1-10-00-0000-101-2...	
			Deposit	1-12-12-9800-212-0...	-53.69
			Deposit	1-12-12-9800-451-B...	-161.90
			Deposit	1-12-12-9800-486-B...	17.38
TOTAL					-198.21
	10/26/2023		Deposit	1-10-00-0000-101-2...	
			Deposit	1-12-12-9800-212-0...	-2.40
			Deposit	1-12-12-9800-451-B...	-23.95
TOTAL					-26.35
	10/30/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	11/01/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	11/03/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	1,080.00
			REFUNDS	1-10-00-9800-432-...	-2,000.00
			REFUNDS	1-10-00-9800-432-...	-900.00
TOTAL					-1,820.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
	11/14/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	15.30
			Deposit	1-12-12-9800-451-B...	152.00
			Deposit	1-12-12-9800-451-...	151.00
			Deposit	1-12-12-9800-451-...	2.00
			Deposit	1-12-12-9800-486-B...	25.00
			Deposit	1-10-00-9800-432-...	-2,295.00
			Deposit	1-10-00-9800-432-...	1,180.00
TOTAL					-769.70
	11/20/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	520.00
			Deposit	1-10-00-9825-432-...	125.00
			REFUNDS	1-10-00-9800-432-...	-860.00
TOTAL					-215.00
	11/20/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	11/21/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	11/29/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	12/06/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	12/07/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	12/08/2023		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	545.00
			REFUNDS	1-10-00-9800-432-...	-735.00
TOTAL					-190.00
	12/13/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	12/14/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	12/21/2023		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00

Alabama Fire College Check Detail October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
	01/06/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	01/10/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	01/19/2024		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	21.10
			Deposit	1-12-12-9800-451-...	211.00
			Deposit	1-10-00-9800-432-...	1,145.00
			Deposit	1-10-00-9800-432-...	665.00
			Deposit	1-10-00-9800-486-P...	-800.00
			Deposit	1-10-00-9800-486-...	-2,000.00
TOTAL					-757.90
	01/23/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	01/29/2024		Deposit	1-10-00-0000-101-0...	
			Partial REFU...	1-10-00-9800-432-E...	-200.00
TOTAL					-200.00
	01/30/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	01/31/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	02/01/2024		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	2,240.00
			REFUNDS	1-10-00-9800-432-...	-2,285.00
			REFUND	1-10-00-9800-432-...	-480.00
TOTAL					-525.00
	02/02/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	02/07/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	02/12/2024		Deposit	1-10-00-0000-101-0...	
			REFUND - ov...	1-10-00-9800-432-E...	-25.00
TOTAL					-25.00

Alabama Fire College Check Detail October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
	02/12/2024		Deposit	1-10-00-0000-101-0...	
			REFUND	1-10-00-9800-432-E...	-825.00
TOTAL					-825.00
	02/12/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	02/14/2024		Deposit	1-10-00-0000-101-0...	
		C. Lauderdale...		1-10-00-9800-432-...	-813.75
TOTAL					-813.75
	02/15/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	02/16/2024		Deposit	1-10-00-0000-101-0...	
			REFUND -Du...	1-10-00-9800-432-E...	-100.00
TOTAL					-100.00
	02/16/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	03/06/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	03/07/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	03/08/2024	TotalTek Inc.	QuickBooks ...	1-10-00-0000-101-2...	
21997	02/24/2024	TotalTek Inc.	Hourly Progr...	Accounts Payable - ...	0.00
TOTAL					0.00
	03/13/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	03/22/2024		Deposit	1-10-00-0000-101-2...	
			Deposit	1-12-12-9800-212-0...	-28.79
			Deposit	1-12-12-9800-451-B...	-287.90
			Deposit	1-12-12-9800-486-B...	-13.86
TOTAL					-330.55

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
	03/25/2024		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	2,630.00
			Deposit	1-10-00-9800-432-...	1,710.00
			Deposit	1-10-00-9800-432-...	100.00
			Deposit	1-10-00-9825-432-...	250.00
			REFUNDS	1-10-00-9800-432-...	-3,050.00
			REFUNDS	1-10-00-9800-432-...	-4,340.00
TOTAL					-2,700.00
	03/26/2024		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	7.01
			Deposit	1-12-12-9800-451-B...	84.00
			Deposit	1-12-12-9800-451-...	70.06
			Deposit	1-12-12-9800-486-B...	20.00
			Deposit	1-10-00-9800-432-...	-1,270.00
TOTAL					-1,088.93
	03/28/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	03/29/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	04/01/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	04/05/2024	TotalTek Inc.	QuickBooks ...	1-10-00-0000-101-2...	
22212	03/30/2024	TotalTek Inc.	Hourly Progr...	Accounts Payable - ...	0.00
TOTAL					0.00
	04/05/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	04/12/2024	TotalTek Inc.	QuickBooks ...	1-10-00-0000-101-2...	
22264	04/06/2024	TotalTek Inc.	Hourly Progr...	Accounts Payable - ...	0.00
TOTAL					0.00
	04/19/2024	TotalTek Inc.	QuickBooks ...	1-10-00-0000-101-2...	
22304	04/13/2024	TotalTek Inc.	Hourly Progr...	Accounts Payable - ...	0.00
TOTAL					0.00
	04/26/2024	TotalTek Inc.	QuickBooks ...	1-10-00-0000-101-2...	
22339	04/20/2024	TotalTek Inc.	Hourly Progr...	Accounts Payable - ...	0.00
TOTAL					0.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
	04/30/2024		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	510.00
			Deposit	1-10-00-9800-432-...	505.00
			REFUNDS	1-10-00-9800-432-...	-1,020.00
TOTAL					-5.00
	05/06/2024		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	2,150.00
			Deposit	1-10-00-9800-432-...	1,410.00
			REFUND	1-10-00-9800-432-...	-3,105.00
			REFUNDS	1-10-00-9800-432-...	-1,130.00
TOTAL					-675.00
	05/14/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	05/14/2024		Deposit	1-10-00-0000-101-0...	
			Deposit	1-12-12-9800-212-0...	3.20
			Deposit	1-12-12-9800-451-B...	161.90
			Deposit	1-12-12-9800-451-...	204.00
			Deposit	1-12-12-9800-451-...	2.00
			Deposit	1-12-12-9800-486-B...	32.00
			Deposit	1-10-00-9800-432-...	-830.00
TOTAL					-426.90
	05/16/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	05/20/2024		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	510.00
			Deposit	1-10-00-9800-432-...	510.00
			Deposit	1-10-00-9825-432-...	185.00
			REFUND	1-10-00-9800-432-...	-510.00
			REFUNDS	1-10-00-9800-432-...	-1,445.00
			REFUNDS - ...	1-10-00-9800-441-0...	-1,200.00
TOTAL					-1,950.00
	05/20/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	06/04/2024		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
EFT	10/26/2023	CARD SERVICES	Credit Card ...	1-10-00-0000-101-2...	
	10/26/2023		Monthly credi...	Credit Card - Synov...	-18,367.65
TOTAL					-18,367.65

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
EFT	11/02/2023	STATE OF ALABA...	October 202...	1-10-00-0000-101-0...	
			October 2023...	1-12-12-9800-212-0...	-577.65
TOTAL					-577.65
EFT	11/21/2023	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9271...	10/25/2023		Fuel purchas...	1-10-01-9800-611-0...	-1,443.88
			Fuel purchas...	1-10-01-9805-611-0...	-3,700.21
			Fuel purchas...	2-10-00-9800-611-A...	-1,170.04
			Fuel purchas...	1-10-01-9810-611-0...	-221.54
			Fuel purchas...	1-10-01-9870-641-0...	-99.14
			Fuel purchas...	1-10-06-9800-611-0...	-579.31
			Fuel purchas...	1-10-07-9800-611-0...	-1,521.30
			Fuel purchas...	1-10-01-9811-611-0...	-42.33
			Fuel purchas...	2-10-00-9800-611-A...	-313.05
TOTAL					-9,090.80
EFT	12/05/2023	STATE OF ALABA...	November 2...	1-10-00-0000-101-0...	
			November 20...	1-12-12-9800-212-0...	-447.73
TOTAL					-447.73
EFT	12/08/2023	CARD SERVICES	Credit Card ...	1-10-00-0000-101-2...	
	12/13/2023		Credit Card c...	Credit Card - Synov...	-11,298.81
TOTAL					-11,298.81
EFT	12/21/2023	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9335...	11/25/2023		Fuel purchas...	1-10-01-9800-611-0...	-283.48
			Fuel purchas...	1-10-01-9805-611-0...	-3,719.91
			Fuel purchas...	2-10-00-9800-611-A...	-1,025.55
			Fuel purchas...	1-10-01-9810-611-0...	-373.98
			Fuel purchas...	1-10-01-9820-611-0...	-430.43
			Fuel purchas...	1-10-01-9870-641-0...	-19.73
			Fuel purchas...	1-10-06-9800-611-0...	-262.60
			Fuel purchas...	1-10-07-9800-611-0...	-143.96
			Fuel purchas...	1-10-01-9811-611-0...	-29.10
TOTAL					-6,288.74
EFT	01/05/2024	STATE OF ALABA...	Dec 2023 Sal...	1-10-00-0000-101-0...	
			Dec 2023 Sal...	1-12-12-9800-212-0...	-432.40
TOTAL					-432.40
EFT	01/09/2024	CARD SERVICES	Credit Card ...	1-10-00-0000-101-2...	
1220...	12/20/2023		Credit Card c...	Credit Card - Synov...	-8,787.66
TOTAL					-8,787.66

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
EFT	01/24/2024	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9407...	12/25/2023		Fuel purchas...	1-10-01-9800-611-0...	-86.94
			Fuel purchas...	1-10-01-9805-611-0...	-3,212.55
			Fuel purchas...	2-10-00-9800-611-A...	-961.53
			Fuel purchas...	1-10-01-9810-611-0...	-26.09
			Fuel purchas...	1-10-01-9820-611-0...	-210.36
			Fuel purchas...	1-10-01-9870-641-0...	-62.75
			Fuel purchas...	1-10-06-9800-611-0...	-335.15
			Fuel purchas...	1-10-07-9800-611-0...	-431.41
			Fuel purchas...	2-10-00-9800-611-A...	-85.64
TOTAL					-5,412.42
EFT	02/05/2024	Worldpay, Inc.	Credit card t...	1-10-00-0000-101-0...	
1836...	02/01/2024		Credit card te...	1-12-12-9800-641-0...	-387.62
TOTAL					-387.62
EFT	02/12/2024	CARD SERVICES	Credit Card ...	1-10-00-0000-101-2...	
0122...	02/01/2024		Credit Card c...	Credit Card - Synov...	-9,179.61
TOTAL					-9,179.61
EFT	02/12/2024	STATE OF ALABA...	January 202...	1-10-00-0000-101-0...	
			January 2024...	1-12-12-9800-212-0...	-954.34
TOTAL					-954.34
EFT	02/22/2024	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9470...	01/25/2024		Fuel purchas...	1-10-01-9800-611-0...	-152.36
			Fuel purchas...	1-10-01-9805-611-0...	-2,130.64
			Fuel purchas...	2-10-00-9800-611-A...	-414.72
			Fuel purchas...	1-10-01-9810-611-0...	-55.33
			Fuel purchas...	1-10-01-9870-641-0...	-45.04
			Fuel purchas...	1-10-01-9830-641-0...	-80.70
			Fuel purchas...	1-10-06-9800-611-0...	-270.71
			Fuel purchas...	1-10-07-9800-611-0...	-505.91
			Fuel purchas...	1-10-01-9811-611-0...	-56.90
			Fuel purchas...	2-10-00-9800-611-A...	-251.21
TOTAL					-3,963.52
EFT	03/07/2024	STATE OF ALABA...	Feb 2024 Sal...	1-10-00-0000-101-0...	
			Feb 2024 Sal...	1-12-12-9800-212-0...	-933.24
TOTAL					-933.24
EFT	03/08/2024	CARD SERVICES	Credit Card ...	1-10-00-0000-101-2...	
0220...	03/01/2024		Credit Card c...	Credit Card - Synov...	-23,423.10
TOTAL					-23,423.10

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
EFT	03/19/2024	Worldpay, Inc.	Credit card t...	1-10-00-0000-101-0...	
1836...	03/15/2024		Credit card te...	1-12-12-9800-641-0...	-376.75
			Credit card te...	1-10-01-9830-641-0...	-376.74
TOTAL					-753.49
EFT	03/26/2024	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9531...	02/25/2024		Fuel purchas...	1-10-01-9800-611-0...	-1,164.42
			Fuel purchas...	1-10-01-9805-611-0...	-3,336.05
			Fuel purchas...	2-10-00-9800-611-A...	-985.23
			Fuel purchas...	1-10-01-9810-611-0...	-211.47
			Fuel purchas...	1-10-01-9870-641-0...	-92.56
			Fuel purchas...	1-10-06-9800-611-0...	-252.32
			Fuel purchas...	1-10-07-9800-611-0...	-370.70
			Fuel purchas...	2-10-00-9800-611-A...	-150.26
TOTAL					-6,563.01
EFT	04/04/2024	STATE OF ALABA...	March 2024 ...	1-10-00-0000-101-0...	
			March 2024 ...	1-12-12-9800-212-0...	-519.44
TOTAL					-519.44
EFT	04/09/2024	CARD SERVICES	Credit Card ...	1-10-00-0000-101-2...	
0320...	04/10/2024		Credit Card c...	Credit Card - Synov...	-13,846.81
TOTAL					-13,846.81
EFT	04/24/2024	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9598...	03/25/2024		Fuel purchas...	1-10-01-9800-611-0...	-378.67
			Fuel purchas...	1-10-01-9805-611-0...	-4,745.72
			Fuel purchas...	2-10-00-9800-611-A...	-1,184.89
			Fuel purchas...	1-10-01-9810-611-0...	-318.84
			Fuel purchas...	1-10-01-9820-611-0...	-359.99
			Fuel purchas...	1-10-01-9870-641-0...	-58.34
			Fuel purchas...	1-10-01-9830-641-0...	-54.79
			Fuel purchas...	1-10-06-9800-611-0...	-559.57
			Fuel purchas...	1-10-07-9800-611-0...	-945.46
			Fuel purchas...	1-10-01-9811-611-0...	-299.04
			Fuel purchas...	2-10-00-9800-611-A...	-636.18
TOTAL					-9,541.49
EFT	05/09/2024	STATE OF ALABA...	April 2024 S...	1-10-00-0000-101-0...	
			April 2024 Sa...	1-12-12-9800-212-0...	-1,372.39
TOTAL					-1,372.39
EFT	05/13/2024	CARD SERVICES	Credit Card ...	1-10-00-0000-101-2...	
0422...	05/13/2024		Credit Card c...	Credit Card - Synov...	-15,989.11
TOTAL					-15,989.11

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
EFT	05/24/2024	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9661...	04/25/2024		Fuel purchas...	1-10-01-9800-611-0...	-943.15
			Fuel purchas...	1-10-01-9805-611-0...	-3,464.19
			Fuel purchas...	2-10-00-9800-611-A...	-1,208.63
			Fuel purchas...	1-10-01-9810-611-0...	-109.03
			Fuel purchas...	1-10-01-9870-641-0...	-105.66
			Fuel purchas...	1-10-06-9800-611-0...	-996.76
			Fuel purchas...	1-10-07-9800-611-0...	-456.86
			Fuel purchas...	1-10-01-9811-611-0...	-278.16
			Fuel purchas...	2-10-00-9800-611-A...	-51.85
TOTAL					-7,614.29
EFT	06/06/2024	STATE OF ALABA...	May 2024 Sa...	1-10-00-0000-101-0...	
			May 2024 Sal...	1-12-12-9800-212-0...	-679.33
TOTAL					-679.33
EFT	06/06/2024	CARD SERVICES	Credit Card ...	1-10-00-0000-101-2...	
0520...	06/06/2024		Credit Card c...	Credit Card - Synov...	-8,427.27
TOTAL					-8,427.27
EFT	06/21/2024	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9727...	05/25/2024		Fuel purchas...	1-10-01-9800-611-0...	-425.10
			Fuel purchas...	1-10-01-9805-611-0...	-4,582.20
			Fuel purchas...	2-10-00-9800-611-A...	-762.71
			Fuel purchas...	1-10-01-9810-611-0...	-258.15
			Fuel purchas...	1-10-01-9820-611-0...	-514.48
			Fuel purchas...	1-10-01-9870-641-0...	-272.63
			Fuel purchas...	1-10-06-9800-611-0...	-466.92
			Fuel purchas...	1-10-07-9800-611-0...	-680.92
			Fuel purchas...	1-10-01-9811-611-0...	-751.18
			Fuel purchas...	2-10-00-9800-611-A...	-38.18
TOTAL					-8,752.47
ETF	04/01/2024	WEBCON, Inc.	Webcon Lic...	1-10-00-0000-101-2...	
WEB...	03/26/2024		Webcon Lice...	1-10-04-9820-639-0...	-1,860.00
TOTAL					-1,860.00
19339	10/06/2023	AL POWER CO ****	Acct#10597-...	1-10-00-0000-101-2...	
1059...	09/27/2023		Acct#10597-...	1-10-01-9811-608-0...	-46.83
TOTAL					-46.83
19340	10/06/2023	ATLAS WELDING ...	Cyl rental-ox...	1-10-00-0000-101-2...	
583489	09/30/2023		Cyl rental-oxy...	1-10-01-9800-641-0...	-22.36
TOTAL					-22.36

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19341	10/06/2023	BAGBY ELEVATO...	Elevator ser...	1-10-00-0000-101-2...	
SCH...	10/01/2023		Elevator servi...	1-10-07-9800-639-0...	-329.73
TOTAL					-329.73
19342	10/06/2023	Bestech Environm...	Upgrades & ...	1-10-00-0000-101-2...	
8015	10/02/2023		Fireeye E110 ...	1-10-01-9800-641-0...	-2,670.90
			LCD Display ...	1-10-01-9800-641-0...	-1,879.20
			Ultra-Violet A...	1-10-01-9800-641-0...	-2,102.40
			10 & 15 Sec. ...	1-10-01-9800-641-0...	-3,627.90
			1/2" NPT Con...	1-10-01-9800-641-0...	-449.50
			Wiring Base f...	1-10-01-9800-641-0...	-371.20
			0-35' WC Pre...	1-10-01-9800-641-0...	-44.00
			Pressure Ga...	1-10-01-9800-641-0...	-48.00
			Service Engi...	1-10-01-9800-641-0...	-1,400.00
TOTAL					-12,593.10
19343	10/06/2023	Breeland Booth Se...	Called in by ...	1-10-00-0000-101-2...	
17011	09/21/2023		Called in by ...	1-10-07-9800-606-0...	-600.00
TOTAL					-600.00
19344	10/06/2023	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1029...	09/20/2023		Acct#022672 ...	1-10-07-9800-610-0...	-55.01
1029...	09/22/2023		Acct#022668 ...	1-10-07-9800-610-0...	-39.57
1029...	09/25/2023		Acct#022669 ...	1-10-07-9800-610-0...	-481.24
1030...	09/27/2023		Acct#072443 ...	1-10-07-9800-610-0...	-135.73
TOTAL					-711.55
19345	10/06/2023	Comfort Suites		1-10-00-0000-101-2...	
6943...	09/26/2023		Instructor lod...	1-10-01-9800-639-F...	-60.00
6948...	09/29/2023		Recruit lodgin...	1-10-01-9800-639-F...	-1,140.00
6948...	09/29/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6948...	09/29/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6948...	09/29/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6948...	09/29/2023		Instructor lod...	1-10-01-9800-639-F...	-180.00
6949...	09/29/2023		Instructor lod...	1-10-01-9800-639-F...	-240.00
6949...	09/29/2023		Instructor lod...	1-10-01-9800-639-F...	-240.00
6952...	09/30/2023		Instructor lod...	1-10-01-9800-639-F...	-420.00
TOTAL					-3,180.00
19346	10/06/2023	EMERGENCY MED...	Restock res...	1-10-00-0000-101-2...	
PHN5...	09/29/2023		IV catheters,...	1-10-01-9810-641-0...	-1,773.49
TOTAL					-1,773.49

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19347	10/06/2023	Fastsigns of Tusc...	Signage upd...	1-10-00-0000-101-2...	
2032-...	09/11/2023		Monument 1: ...	6-10-00-9800-600-...	-3,055.37
			Monument 1: ...	6-10-00-9800-600-...	-4,275.12
			Monument 3: ...	6-10-00-9800-600-...	-430.00
			Main Building...	6-10-00-9800-600-...	-2,985.00
			graphics setu...	6-10-00-9800-600-...	-75.00
			removal of ex...	6-10-00-9800-600-...	-1,690.00
			installation of ...	6-10-00-9800-600-...	-4,150.00
			Shipping	6-10-00-9800-600-...	-800.00
			overage for c...	6-10-00-9800-600-...	-4,025.75
TOTAL					-21,486.24
19348	10/06/2023	Ferguson Enterpri...	Service sink ...	1-10-00-0000-101-2...	
5205...	10/04/2023		Service sink f...	1-10-07-9800-606-0...	-105.98
TOTAL					-105.98
19349	10/06/2023	Global HR Researc...	Employee Dr...	1-10-00-0000-101-2...	
1353...	09/30/2023		#48002879-E...	1-10-06-9800-639-0...	-28.08
			#47964681-E...	1-10-06-9800-639-0...	-28.08
			#47975509-E...	1-10-06-9800-639-0...	-28.08
			#47632832-E...	1-10-06-9800-639-0...	-28.08
TOTAL					-112.32
19350	10/06/2023	HUGHES & MULLE...	HVAC repairs	1-10-00-0000-101-2...	
34520	08/09/2023		HVAC repairs	1-10-07-9800-606-0...	-135.00
TOTAL					-135.00
19351	10/06/2023	Innovative Data Pr...	Managed Cl...	1-10-00-0000-101-2...	
IN-05...	10/02/2023		Managed Clo...	1-10-04-9820-639-0...	-199.00
TOTAL					-199.00
19352	10/06/2023	Justin Goodere	Ref-J Goode...	1-10-00-0000-101-2...	
Ref-F...	10/05/2023		Ref-J Gooder...	1-10-00-9800-486-...	-1,400.00
			Ref-J Gooder...	1-10-00-9800-486-P...	-462.22
TOTAL					-1,862.22
19353	10/06/2023	MAYER ELECTRIC...	Square D do...	1-10-00-0000-101-2...	
3218...	09/25/2023		Square D do...	1-10-07-9800-641-0...	-78.00
TOTAL					-78.00
19354	10/06/2023	Nasco Education L...	Pig Larynx f...	1-10-00-0000-101-2...	
511986	09/25/2023		Pig Larynx	1-10-01-9810-641-0...	-368.37
TOTAL					-368.37

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19355	10/06/2023	ODP Business Sol...		1-10-00-0000-101-2...	
3344...	09/26/2023		Brother Tze-2...	2-10-00-9800-641-A...	-56.80
			Post-it Suppe...	2-10-00-9800-641-A...	-219.98
3324...	09/27/2023		Office Depot ...	2-10-00-9800-641-A...	-169.58
			2024-2025 A...	1-10-01-9830-641-0...	-80.97
3324...	09/27/2023		Avery® Big T...	1-10-01-9830-641-0...	-4.71
			Office Depot...	1-10-01-9830-641-0...	-309.90
TOTAL					-841.94
19356	10/06/2023	River Oaks EAP		1-10-00-0000-101-2...	
000406	08/01/2023		EAP Services...	1-10-06-9800-639-...	-402.96
000556	10/01/2023		EAP Services...	1-10-06-9800-639-...	-402.96
TOTAL					-805.92
19357	10/06/2023	Spire		1-10-00-0000-101-2...	
9564...	09/30/2023		Prop Bldg Na...	1-10-07-9800-609-0...	-15.62
3670...	09/30/2023		Main Bldg Na...	1-10-07-9800-609-0...	-88.25
TOTAL					-103.87
19358	10/06/2023	System4 of Central...	Acct#318-Ad...	1-10-00-0000-101-2...	
7704	09/08/2023		Acct#318-Ad...	1-10-07-9800-639-0...	-500.00
TOTAL					-500.00
19359	10/06/2023	Tusc County Fire ...	Membership	1-10-00-0000-101-2...	
Mem...	09/23/2023		Membership	1-10-06-9800-618-0...	-50.00
TOTAL					-50.00
19360	10/06/2023	TuscaBlue	Signage for ...	1-10-00-0000-101-2...	
185647	10/02/2023		(1)16 x 16- p...	1-10-01-9800-667-0...	-23.00
			(4) 36 x 36- p...	1-10-01-9800-667-0...	-414.00
			(5) polymetal...	1-10-01-9800-667-0...	-230.00
			(1) 24 x 36 -p...	1-10-01-9800-667-0...	-69.00
TOTAL					-736.00
19361	10/06/2023	Tuskaloosa Lawn ...	Mower repairs	1-10-00-0000-101-2...	
235765	09/29/2023		Mower repair...	1-10-07-9800-606-0...	-309.67
TOTAL					-309.67
19362	10/06/2023	Unifirst Corporation		1-10-00-0000-101-2...	
1550...	10/04/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19363	10/06/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	09/30/2023		Weekly shipp...	1-12-12-9800-603-0...	-1,109.16
TOTAL					-1,109.16
19364	10/06/2023	XEROX	Ser#6TB437...	1-10-00-0000-101-2...	
1797...	09/23/2023		Ser#6TB437...	2-10-00-9800-619-A...	-10.00
TOTAL					-10.00
19365	10/06/2023	Zoom Video Com...	Monthly Zoo...	1-10-00-0000-101-2...	
INV2...	10/04/2023		Monthly Zoo...	1-10-04-9820-604-0...	-349.85
TOTAL					-349.85
19366	10/10/2023	Chick-fil-A at Tusc...	IMT lunch 10...	1-10-00-0000-101-2...	
IMT I...	10/09/2023		3 Item Boxed...	2-10-00-9800-641-A...	-1,234.50
TOTAL					-1,234.50
19367	10/13/2023	Airgas USA, LLC		1-10-00-0000-101-2...	
5502...	09/30/2023		Cyl rental-MB...	1-10-01-9805-641-0...	-108.64
5502...	09/30/2023		EMS cylinder...	1-10-01-9810-641-0...	-45.75
			Cyl rental MB...	1-10-01-9805-641-0...	-45.76
TOTAL					-200.15
19368	10/13/2023	AL Pipeline Emerg...	Grant withdr...	1-10-00-0000-101-2...	
1020	09/01/2023		Grant withdra...	2-10-00-9800-639-A...	-14,796.08
TOTAL					-14,796.08
19369	10/13/2023	ALABAMA FIRE C...		1-10-00-0000-101-2...	
94142	10/02/2023		RTC#83066 ...	1-10-00-9800-231-0...	-93.95
94230	10/10/2023		RTC#83066 ...	1-10-00-9800-231-0...	-77.00
94213	09/30/2023		In-House shi...	1-10-01-9825-603-0...	-2,002.63
			In-House shi...	1-10-06-9800-641-0...	-14.82
TOTAL					-2,188.40
19370	10/13/2023	AMERICAN OSME...	Soap for dis...	1-10-00-0000-101-2...	
812106	10/11/2023		Gal. of hand ...	1-10-07-9800-641-0...	-69.08
TOTAL					-69.08
19371	10/13/2023	Buffalo Rock Com...	Coffee	1-10-00-0000-101-2...	
I6626	10/04/2023		Coffee	1-10-01-9800-641-0...	-453.10
TOTAL					-453.10

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19372	10/13/2023	Buster Miles Ford	2020 Ford F...	1-10-00-0000-101-2...	
642551	10/06/2023		2020 Ford Fu...	1-10-01-9805-606-0...	-168.50
TOTAL					-168.50
19373	10/13/2023	CITY OF TUSC/DE...	Sep 2023 Cit...	1-10-00-0000-101-2...	
Sep 2...	09/30/2023		Sep 2023 Cit...	1-12-12-9800-212-0...	-530.01
TOTAL					-530.01
19374	10/13/2023	Clear Winds Techn...	Monthly Hos...	1-10-00-0000-101-2...	
75151	10/12/2023		Monthly Hosti...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
19375	10/13/2023	Comfort Suites		1-10-00-0000-101-2...	
6958...	10/06/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6958...	10/06/2023		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
6958...	10/06/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6959...	10/06/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-1,140.00
19376	10/13/2023	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	10/02/2023		Service 10/1-...	1-10-04-9820-639-0...	-177.19
TOTAL					-177.19
19377	10/13/2023	Garrett Shubert	Ref-G Shube...	1-10-00-0000-101-2...	
Ref-T...	10/09/2023		Ref-G Shube...	1-10-00-9800-432-...	-360.00
TOTAL					-360.00
19378	10/13/2023	Innovative Data Pr...	Sep 2023 A...	1-10-00-0000-101-2...	
IN-05...	09/30/2023		Sep 2023 A...	1-10-04-9820-639-0...	-1,445.59
TOTAL					-1,445.59
19379	10/13/2023	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2689...	10/02/2023		Pest control-...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19380	10/13/2023	LOWE'S		1-10-00-0000-101-2...	
977433	09/05/2023		Boxes of bulbs	1-10-01-9835-641-0...	-32.26
977425	09/05/2023		MAPEI Ultrab...	1-10-07-9800-641-0...	-48.85
993975	09/11/2023		PVC cap	1-10-07-9800-606-0...	-0.63
			1/2 cap	1-10-07-9800-606-0...	-2.94
			Dishwasher h...	1-10-07-9800-606-0...	-7.51
			Misc.	1-10-07-9800-606-0...	-4.20
901476	09/12/2023		Misc - Plumbi...	1-10-07-9800-606-0...	-45.37
901473	09/12/2023		Bird B Gone ...	1-10-07-9800-606-0...	-142.40
998050	09/13/2023		Scotch-Moun...	1-10-07-9800-606-0...	-43.66
984454	09/19/2023		2x4x16 untre...	1-10-01-9800-641-0...	-642.60
			2x6x16 untre...	1-10-01-9800-641-0...	-1,029.70
			4x4x16 untre...	1-10-01-9800-641-0...	-1,631.00
			3/4" plywood ...	1-10-01-9800-641-0...	-200.76
			delivery	1-10-01-9800-641-0...	-20.00
901921	09/19/2023		GFCI outlet	1-10-07-9800-641-0...	-38.72
			P trap	1-10-07-9800-641-0...	-12.33
			misc.	1-10-07-9800-641-0...	-13.58
984398	09/19/2023		single outlet	1-10-07-9800-641-0...	-39.76
			single cover	1-10-07-9800-641-0...	-21.84
			Flex connect...	1-10-07-9800-641-0...	-8.60
			plumbers putty	1-10-07-9800-641-0...	-2.64
			2in to 1 1/2in ...	1-10-07-9800-641-0...	-2.72
			hose clamp	1-10-07-9800-641-0...	-3.76
			1 1/2in pvc pi...	1-10-07-9800-641-0...	-5.41
			silicone	1-10-07-9800-641-0...	-10.43
			8in auto sque...	1-10-07-9800-641-0...	-9.46
			misc.	1-10-07-9800-641-0...	-28.17
9013...	09/25/2023		hand auger	1-10-07-9800-606-0...	-28.48
			drain bladder	1-10-07-9800-606-0...	-18.68
			plunger	1-10-07-9800-606-0...	-13.26
971976	09/26/2023		misc supplies	1-10-01-9800-641-0...	-99.65
974284	09/27/2023		Bird Spikes	1-10-07-9800-641-0...	-133.42
			low profile plug	1-10-07-9800-641-0...	-4.07
TOTAL					-4,346.86
19381	10/13/2023	Robert J Young C...	A/V Equipme...	1-10-00-0000-101-2...	
AV 74...	09/21/2023		A/V Equipme...	1-10-04-9820-641-0...	-11,478.00
			Labor	1-10-04-9820-639-0...	-3,200.00
TOTAL					-14,678.00
19382	10/13/2023	Safe Industries*	Repair comp...	1-10-00-0000-101-2...	
INV8...	10/09/2023		Repair compr...	1-10-07-9800-606-0...	-1,750.00
TOTAL					-1,750.00
19383	10/13/2023	Sign Pro	Graphics Pa...	1-10-00-0000-101-2...	
1	09/12/2023		Graphics Pac...	1-10-01-9805-606-0...	-4,459.09
TOTAL					-4,459.09
19384	10/13/2023	Southern Tire Mart...	4 Tires mou...	1-10-00-0000-101-2...	
2090...	09/30/2023		4 Tires mount...	1-10-01-9835-606-0...	-2,881.40
TOTAL					-2,881.40

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19385	10/13/2023	Spire	Acct#785916...	1-10-00-0000-101-2...	
7859...	09/30/2023		Nat gas Bldg ...	1-10-07-9800-609-0...	-15.62
TOTAL					-15.62
19386	10/13/2023	St of AL Dept of Fi...	Pol#883-000...	1-10-00-0000-101-2...	
PR-2...	10/01/2023		Pol#883-000...	1-10-06-9800-616-0...	-59,408.00
TOTAL					-59,408.00
19387	10/13/2023	Storage Guardian	Monthly data...	1-10-00-0000-101-2...	
5993	09/30/2023		Monthly data ...	1-10-04-9820-639-0...	-502.80
TOTAL					-502.80
19388	10/13/2023	SUNBELT FIRE AP...	Diagnosis a...	1-10-00-0000-101-2...	
8221	09/30/2023		Diagnosis an...	1-10-01-9835-606-0...	-566.80
TOTAL					-566.80
19389	10/13/2023	ThreatAdvice by N...	Monthly Pho...	1-10-00-0000-101-2...	
401857	10/01/2023		Monthly Phon...	1-10-04-9820-639-0...	-741.20
TOTAL					-741.20
19390	10/13/2023	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	09/30/2023		WST gas/wat...	1-10-01-9811-608-0...	-44.15
TOTAL					-44.15
19391	10/13/2023	TUSC CO SALES T...	Sep 2023 Co...	1-10-00-0000-101-2...	
Sep 2...	09/30/2023		Sep 2023 Co...	1-12-12-9800-212-0...	-530.01
TOTAL					-530.01
19392	10/13/2023	Tuscaloosa Mobile...	Oil change-2...	1-10-00-0000-101-2...	
94-12...	10/09/2023		Oil change-2...	1-10-07-9800-606-0...	-75.34
TOTAL					-75.34
19393	10/13/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	10/11/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19394	10/13/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	10/07/2023		Weekly shipp...	1-12-12-9800-603-0...	-565.03
TOTAL					-565.03

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19395	10/13/2023	United Way of Wes...	Acct#118679...	1-10-00-0000-101-2...	
Sep2...	09/30/2023		Sep2023 with...	1-10-01-9800-667-0...	-200.00
TOTAL					-200.00
19396	10/13/2023	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
9201...	09/25/2023		Fuel purchas...	1-10-01-9800-611-0...	-964.80
			Fuel purchas...	1-10-01-9805-611-0...	-3,588.11
			Fuel purchas...	1-10-01-9810-611-0...	-65.18
			Fuel purchas...	1-12-12-9800-611-0...	-42.42
			Fuel purchas...	1-10-06-9800-611-0...	-436.05
			Fuel purchas...	1-10-07-9800-611-0...	-762.55
			Fuel purchas...	1-10-01-9811-611-0...	-487.37
			Fuel purchas...	2-10-00-9800-611-A...	-324.12
TOTAL					-6,670.60
19397	10/20/2023	Alabama Associati...	Conference ...	1-10-00-0000-101-2...	
AARS...	10/17/2023		Conference b...	1-10-01-9810-641-0...	-200.00
TOTAL					-200.00
19398	10/20/2023	ALABAMA FIRE C...		1-10-00-0000-101-2...	
94259	10/11/2023		Books for Oct...	1-10-06-9800-641-0...	-225.00
94266	10/12/2023		4 sweatshirts ...	1-10-01-9800-667-0...	-76.80
94356	10/17/2023		RTC#83062 ...	1-10-00-9800-231-0...	-237.90
94365	10/18/2023		Per Matt-item...	1-10-01-9800-667-0...	-165.60
94366	10/18/2023		Challenge coi...	1-10-01-9800-667-0...	-64.00
TOTAL					-769.30
19399	10/20/2023	ALLAN RICE	Oct 2023 Co...	1-10-00-0000-101-2...	
Oct 2...	10/18/2023		Oct 2023 Co...	1-10-06-9800-601-0...	-196.72
TOTAL					-196.72
19400	10/20/2023	Anniston RTC		1-10-00-0000-101-2...	
Rope II	09/08/2023		RTC#83035 ...	1-10-01-9800-677-0...	-1,968.00
Fire O...	09/15/2023		RTC#83035 ...	1-10-01-9800-677-0...	-633.00
Fire I...	09/22/2023		RTC#83035 ...	1-10-01-9800-677-0...	-3,516.00
TOTAL					-6,117.00
19401	10/20/2023	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	09/30/2023		Cell/tablet sv...	1-10-04-9820-604-0...	-232.49
TOTAL					-232.49
19402	10/20/2023	Beth Chapman & A...	Consulting F...	1-10-00-0000-101-2...	
Oct 2...	10/31/2023		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19403	10/20/2023	Billy Doss	Oct 2023 Co...	1-10-00-0000-101-2...	
Oct 2...	10/18/2023		Oct 2023 Co...	1-10-06-9800-601-0...	-112.88
TOTAL					-112.88
19404	10/20/2023	Brandy Williams	Oct 2023 Co...	1-10-00-0000-101-2...	
Oct 2...	10/18/2023		Oct 2023 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
19405	10/20/2023	Buffalo Rock Com...	Creamer	1-10-00-0000-101-2...	
I7277	10/16/2023		Creamer	1-10-01-9800-641-0...	-50.14
TOTAL					-50.14
19406	10/20/2023	CDW-G	Replacemen...	1-10-00-0000-101-2...	
MK79...	10/09/2023		Dell Optiplex ... shipping	1-10-04-9820-641-0... 1-10-04-9820-603-0...	-1,479.46 -110.22
TOTAL					-1,589.68
19407	10/20/2023	Charter Communic...	Acct#8781 1...	1-10-00-0000-101-2...	
0155...	10/09/2023		WST Internet...	1-10-01-9811-608-0...	-147.97
TOTAL					-147.97
19408	10/20/2023	Comfort Suites		1-10-00-0000-101-2...	
6967...	10/12/2023		IMT lodging...	2-10-00-9800-641-A...	-60.00
6968...	10/13/2023		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
6968...	10/13/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6968...	10/13/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-900.00
19409	10/20/2023	Derek Toxey	Oct 2023 Co...	1-10-00-0000-101-2...	
Oct 2...	10/18/2023		Oct 2023 Co...	1-10-06-9800-601-0...	-181.00
TOTAL					-181.00
19410	10/20/2023	DERRICK SWANS...	Oct 2023 Co...	1-10-00-0000-101-2...	
Oct 2...	10/18/2023		Oct 2023 Co...	1-10-06-9800-601-0...	-404.71
TOTAL					-404.71
19411	10/20/2023	FERRELLGAS	Propane for ...	1-10-00-0000-101-2...	
2034...	10/20/2023		Gal. of propane Deliver/fuel c...	1-10-01-9800-611-0... 1-10-01-9800-611-0...	-3,570.00 -27.58
TOTAL					-3,597.58

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19412	10/20/2023	GRAINGER		1-10-00-0000-101-2...	
9657...	09/01/2023	GRAINGER	Invoiced in er...	Accounts Payable - ...	0.00
9861...	10/05/2023		Duct Tape, Si...	2-10-00-9800-641-A...	-54.56
			pH Paper Ite...	2-10-00-9800-641-A...	-98.34
			Classifier Stri...	2-10-00-9800-641-A...	-577.08
			Gloves Item#...	2-10-00-9800-641-A...	-297.84
			Leather Glov...	2-10-00-9800-641-A...	-47.25
			Disposable G...	2-10-00-9800-641-A...	-12.01
			Disposable G...	2-10-00-9800-641-A...	-120.10
			Body Fluid C...	2-10-00-9800-641-A...	-153.36
			90 Elbow Ite...	2-10-00-9800-641-A...	-21.40
			90 Elbow Ite...	2-10-00-9800-641-A...	-12.88
			Tee Item#22...	2-10-00-9800-641-A...	-57.71
			Coupling Ite...	2-10-00-9800-641-A...	-8.24
			Schedule 40 ...	2-10-00-9800-641-A...	-211.56
			Brake Part Cl...	2-10-00-9800-641-A...	-17.92
9861...	10/05/2023		Duct Tape, Si...	2-10-00-9800-641-A...	-81.84
			Diesel Exhau...	2-10-00-9800-641-A...	-166.05
			Hex Head Pl...	2-10-00-9800-641-A...	-5.84
			Tee Item#22...	2-10-00-9800-641-A...	-1.99
9861...	10/05/2023		Cap Item#6O...	2-10-00-9800-641-A...	-21.50
			Tap Sht Mtl S...	2-10-00-9800-641-A...	-5.40
TOTAL					-1,972.87
19413	10/20/2023	HOME DEPOT		1-10-00-0000-101-2...	
0813 ...	10/02/2023		Battery Oper...	1-10-01-9800-641-0...	-14,760.00
0877 ...	10/04/2023		Retractable E...	1-10-07-9800-606-0...	-218.00
0877 ...	10/09/2023		Ball Peen ha...	1-10-07-9800-641-0...	-35.94
			10" V jaw plier	1-10-07-9800-641-0...	-18.97
			8" V jaw plier	1-10-07-9800-641-0...	-15.97
			needle nose ...	1-10-07-9800-641-0...	-19.97
			lineman pliers	1-10-07-9800-641-0...	-24.97
			crimping plies	1-10-07-9800-641-0...	-27.97
			utility knife	1-10-07-9800-641-0...	-21.94
			multi chuck key	1-10-07-9800-641-0...	-10.97
			misc.	1-10-07-9800-641-0...	-2.09
TOTAL					-15,156.79
19414	10/20/2023	Huntsville RTC/ETC		1-10-00-0000-101-2...	
Water...	09/01/2023		RTC#83047 ...	1-10-01-9800-677-0...	-3,573.95
Surfa...	09/15/2023		RTC#83047 ...	1-10-01-9800-677-0...	-1,803.00
Fire O...	09/29/2023		RTC#83047 ...	1-10-01-9800-677-0...	-1,794.50
Trenc...	09/29/2023		RTC#83047 ...	1-10-01-9800-677-0...	-4,294.04
TOTAL					-11,465.49
19415	10/20/2023	Josh Bryant	Oct 2023 Co...	1-10-00-0000-101-2...	
Oct 2...	10/18/2023		Oct 2023 Co...	1-10-06-9800-601-0...	-225.54
TOTAL					-225.54
19416	10/20/2023	KnowBe4, Inc.	2 Year Know...	1-10-00-0000-101-2...	
INV2...	10/17/2023		2 Year Know...	1-10-04-9820-639-0...	-2,629.55
TOTAL					-2,629.55

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19417	10/20/2023	Learning Pool Inc	Annual Hosti...	1-10-00-0000-101-2...	
INV-L...	10/18/2023		Annual Hosti...	1-10-04-9820-639-0...	-16,171.20
TOTAL					-16,171.20
19418	10/20/2023	Lonnie Branson	Reimb -Food...	1-10-00-0000-101-2...	
Com...	10/18/2023		Reimb -Food ...	1-10-01-9800-639-F...	-135.08
TOTAL					-135.08
19419	10/20/2023	McNeil & Company...		1-10-00-0000-101-2...	
8355...	10/06/2023		Pol#MEPK10...	1-10-06-9800-616-0...	-19,264.75
8360...	10/06/2023		Pol#MECP10...	1-10-06-9800-616-0...	-200.25
8365...	10/06/2023		Pol#MEIM10...	1-10-06-9800-616-0...	-5,693.75
8370...	10/06/2023		Pol#MEUM0...	1-10-06-9800-616-0...	-382.00
TOTAL					-25,540.75
19420	10/20/2023	Muscle Shoals RTC		1-10-00-0000-101-2...	
Airpor...	09/15/2023		RTC#83042 ...	1-10-01-9800-677-0...	-2,145.00
FAO: ...	09/17/2023		RTC#83042 ...	1-10-01-9800-677-0...	-1,572.00
TOTAL					-3,717.00
19421	10/20/2023	NAFECO		1-10-00-0000-101-2...	
1232...	10/01/2023		Teflon O-Ring	1-10-01-9800-641-0...	-72.00
			Freight	1-10-01-9800-603-0...	-12.80
1234...	10/10/2023		Anderol 555 ...	1-10-01-9800-606-0...	-570.00
			Synflex hose ...	1-10-01-9800-606-0...	-220.00
			Eagle o-ring	1-10-01-9800-606-0...	-60.00
			Shipping	1-10-01-9800-603-0...	-20.00
1234...	10/12/2023		Petzl ASAP L...	2-10-00-9800-641-A...	-528.00
			Petzl ASAP A...	2-10-00-9800-641-A...	-128.00
			Petzl High-St...	2-10-00-9800-641-A...	-50.00
			Petzl CAPTIV...	2-10-00-9800-641-A...	-20.00
			Shipping	2-10-00-9800-641-A...	-30.00
TOTAL					-1,710.80
19422	10/20/2023	ODP Business Sol...	Office suppli...	1-10-00-0000-101-2...	
3352...	10/13/2023		Item# 666552...	1-10-01-9840-641-0...	-14.97
			Item# 206883...	1-10-07-9800-641-0...	-17.00
			Item# 685944...	1-10-01-9840-641-0...	-30.26
			Item# 274457...	1-10-01-9840-641-0...	-32.80
			Item# 272176...	1-10-01-9840-641-0...	-18.74
			Item# 597020...	1-10-01-9840-641-0...	-13.07
TOTAL					-126.84
19423	10/20/2023	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-2...	
OIT23...	09/30/2023		AFC 800 Ser...	1-10-04-9820-604-0...	-223.91
TOTAL					-223.91

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19424	10/20/2023	Scott Pilgreen	Oct 2023 Co...	1-10-00-0000-101-2...	
Oct 2...	10/18/2023		Oct 2023 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
19425	10/20/2023	Shelby County Em...	RTC#83046 ...	1-10-00-0000-101-2...	
Confi...	09/22/2023		RTC#83046 ...	1-10-01-9800-677-0...	-2,285.00
TOTAL					-2,285.00
19426	10/20/2023	Sun South	Repair of Ga...	1-10-00-0000-101-2...	
4728...	10/18/2023		Repair of Gator	1-10-07-9800-606-0...	-435.59
TOTAL					-435.59
19427	10/20/2023	TOOL-SMITH COM...	Structural C...	1-10-00-0000-101-2...	
1101...	09/25/2023		18" BAR DC1...	1-10-01-9800-641-0...	-815.50
			Diamond Cha...	1-10-01-9800-641-0...	-1,760.50
TOTAL					-2,576.00
19428	10/20/2023	Trinity Contractors...	Lighting con...	1-10-00-0000-101-2...	
40973	10/12/2023		Lighting contr...	1-10-07-9800-606-0...	-540.00
TOTAL					-540.00
19429	10/20/2023	Tuscaloosa Mobile...	Service-2019...	1-10-00-0000-101-2...	
94-12...	10/17/2023		Service-2019...	1-10-07-9800-606-0...	-140.00
TOTAL					-140.00
19430	10/20/2023	ULINE	Materials for...	1-10-00-0000-101-2...	
1691...	10/03/2023		S-20144 Crys...	2-10-00-9800-641-A...	-672.00
			S-20778 Plas...	2-10-00-9800-641-A...	-54.00
			Shipping & H...	2-10-00-9800-641-A...	-81.78
TOTAL					-807.78
19431	10/20/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	10/18/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19432	10/20/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	10/14/2023		Weekly shipp...	1-12-12-9800-603-0...	-859.74
TOTAL					-859.74

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19433	10/20/2023	UNIVERSITY PRIN...		1-10-00-0000-101-2...	
R25842	09/01/2023		80# Gloss co...	1-12-12-9800-641-0...	-127.50
26609	09/14/2023		8.5x11 Copy ...	1-10-01-9800-641-0...	-516.90
TOTAL					-644.40
19434	10/20/2023	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-2...	
9945...	10/01/2023		WST Wifi exp...	2-10-00-9800-608-A...	-40.01
TOTAL					-40.01
19435	10/20/2023	Xerox Financial Se...	WST copier-...	1-10-00-0000-101-2...	
4852...	09/28/2023		WST copier-...	2-10-00-9800-619-A...	-330.63
TOTAL					-330.63
19436	10/20/2023	Risk Mitigation Ser...	Background ...	1-10-00-0000-101-2...	
ALFI...	09/01/2023		Background s...	1-10-01-9800-641-0...	-108.45
TOTAL					-108.45
19439	10/23/2023	Brokus Metal Buil...	Building deli...	1-10-00-0000-101-2...	
1017	10/17/2023		Building deliv...	6-10-00-9800-627-...	-35,000.00
TOTAL					-35,000.00
19440	10/27/2023	AL POWER CO ****		1-10-00-0000-101-2...	
0476...	10/15/2023		Acct#04760-...	1-10-07-9800-608-0...	-2,209.22
1961...	10/15/2023		Acct#19610-...	1-10-07-9800-608-0...	-84.27
2741...	10/15/2023		Acct#27413-...	1-10-07-9800-608-0...	-5,516.81
4667...	10/15/2023		Acct#46679-...	1-10-07-9800-608-0...	-1,106.53
TOTAL					-8,916.83
19441	10/27/2023	ALABAMA FIRE C...		1-10-00-0000-101-2...	
94246	10/11/2023		HMAO @ An...	2-10-00-9800-644-A...	-2,704.85
94404	10/20/2023		Tumbler,hat,...	1-10-01-9800-667-0...	-52.00
94444	10/24/2023		RTC#83043-...	1-10-00-9800-231-0...	-125.95
94486	10/26/2023		Marketing- tu...	1-10-01-9800-667-0...	-81.60
94490	10/26/2023		HMIC Pilot @...	2-10-00-9800-644-A...	-47.90
TOTAL					-3,012.30
19442	10/27/2023	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	10/18/2023		Toll Free Ser...	1-10-04-9820-639-0...	-1.98
TOTAL					-1.98
19443	10/27/2023	Benjamin McKenna	Contract-Oct...	1-10-00-0000-101-2...	
PCA/...	10/23/2023		Contract-Oct ...	1-10-01-9820-639-0...	-3,600.00
TOTAL					-3,600.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19444	10/27/2023	Birmingham Freig...	MBT Unit #2 ...	1-10-00-0000-101-2...	
RA29...	09/01/2023		MBT Unit #2 ...	6-10-00-9800-600-...	-16,979.57
TOTAL					-16,979.57
19445	10/27/2023	Comfort Suites		1-10-00-0000-101-2...	
6978...	10/20/2023		Instructor lod...	1-10-01-9800-639-F...	-60.00
6978...	10/20/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6979...	10/20/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6979...	10/20/2023		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
TOTAL					-900.00
19446	10/27/2023	Country Roads RV	36"x 29" rv ...	1-10-00-0000-101-2...	
92695	10/26/2023		36"x 29" rv c...	1-10-07-9800-641-0...	-487.81
TOTAL					-487.81
19447	10/27/2023	Data Plus Security...		1-10-00-0000-101-2...	
3524	10/03/2023		Request to E...	1-10-04-9820-641-0...	-97.19
			Labor	1-10-04-9820-639-0...	-120.00
3523	10/03/2023		DMP Entre 4...	1-10-04-9820-642-0...	-174.15
3765	10/20/2023		RapidProx Pr...	1-10-04-9820-641-0...	-199.50
TOTAL					-590.84
19448	10/27/2023	DELL MARKETING...	Desktops for...	1-10-00-0000-101-2...	
1070...	10/17/2023		Dell Optiplex ...	1-10-04-9820-641-0...	-12,002.13
TOTAL					-12,002.13
19449	10/27/2023	Duncan & Thomps...	AFC Prop Bl...	1-10-00-0000-101-2...	
2020...	08/30/2023		AFC Prop Bld...	6-10-00-9800-627-P...	-278,118.03
TOTAL					-278,118.03
19450	10/27/2023	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Oct 2...	10/27/2023		Medical Dir S...	1-10-01-9810-639-0...	-2,250.00
TOTAL					-2,250.00
19451	10/27/2023	Hunnicut, Inc.	Service call ...	1-10-00-0000-101-2...	
6113	10/20/2023		Service call B...	1-10-07-9800-606-0...	-400.00
TOTAL					-400.00
19452	10/27/2023	Kimberly Rodriguez	Reimb-Tuitio...	1-10-00-0000-101-2...	
Reim...	10/26/2023		Reimb-Tuitio...	1-10-06-9800-622-0...	-2,600.00
TOTAL					-2,600.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19453	10/27/2023	Lonnie Branson	Reimb-Certif...	1-10-00-0000-101-2...	
Cert ...	10/25/2023		Reimb-Certifi...	1-10-06-9800-641-0...	-14.75
TOTAL					-14.75
19454	10/27/2023	Nicholas Davis	Reimb-Tuitio...	1-10-00-0000-101-2...	
Reim...	10/26/2023		Reimb-Tuitio...	1-10-06-9800-622-0...	-975.00
TOTAL					-975.00
19455	10/27/2023	ODP Business Sol...		1-10-00-0000-101-2...	
3352...	10/13/2023		Item# 523918...	1-10-01-9840-641-0...	-17.99
3352...	10/16/2023		Item# 760034...	1-10-01-9840-641-0...	-7.99
3382...	10/20/2023		Office Depot ...	2-10-00-9800-641-A...	-33.11
			Office Depot ...	2-10-00-9800-641-A...	-16.89
			Office Depot ...	2-10-00-9800-641-A...	-132.95
TOTAL					-208.93
19456	10/27/2023	Rachel Ellison La...	Clinical sup...	1-10-00-0000-101-2...	
Oct 2...	10/27/2023		Clinical supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,000.00
19457	10/27/2023	System4 of Central...		1-10-00-0000-101-2...	
7832	09/30/2023		Additional cle...	1-10-07-9800-639-0...	-500.00
7732	10/01/2023		Cleaning Ser...	1-10-07-9800-639-0...	-4,745.00
7833	10/13/2023		Additional cle...	1-10-07-9800-639-0...	-750.00
TOTAL					-5,995.00
19458	10/27/2023	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5132...	10/14/2023		Acct#175762...	1-12-12-9800-619-0...	-2,394.09
TOTAL					-2,394.09
19459	10/27/2023	UAB Department o...		1-10-00-0000-101-2...	
2023-...	09/01/2023		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
2023-...	09/30/2023		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-5,000.00
19460	10/27/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	10/25/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19461	10/27/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	10/21/2023		Weekly shipp...	1-12-12-9800-603-0...	-1,043.95
			Weekly shipp...	2-10-00-9800-603-A...	-118.14
TOTAL					-1,162.09

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19462	10/27/2023	Vector Security, In...	Acct#915091...	1-10-00-0000-101-2...	
1723...	10/16/2023		Security moni...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02
19463	10/27/2023	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Oct 2...	10/27/2023		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
19464	10/27/2023	Windham & Bush ...		1-10-00-0000-101-2...	
28328	10/20/2023		Service-2019...	2-10-00-9800-606-A...	-56.93
28133	10/26/2023		Repairs-2011...	2-10-00-9800-606-A...	-1,859.04
TOTAL					-1,915.97
19465	10/27/2023	WM Corporate Ser...		1-10-00-0000-101-2...	
4976...	10/16/2023		Dumpster ser...	1-10-07-9800-639-0...	-333.79
0258...	10/16/2023		WST Garbag...	1-10-01-9811-608-0...	-112.66
TOTAL					-446.45
19466	11/03/2023	NSB Advanced Ent...	O-305 Incide...	1-10-00-0000-101-2...	
231007	10/30/2023		O-305 Incide...	2-10-00-9800-639-A...	-20,000.00
TOTAL					-20,000.00
19467	11/03/2023	AL Pipeline Emerg...	Grant withdr...	1-10-00-0000-101-2...	
1025	09/30/2023		Grant withdra...	2-10-00-9800-639-A...	-9,891.16
TOTAL					-9,891.16
19468	11/03/2023	AL POWER CO ****		1-10-00-0000-101-2...	
1059...	10/23/2023		WST power 9...	1-10-01-9811-608-0...	-294.26
1059...	10/26/2023		WST outdoor...	1-10-01-9811-608-0...	-45.98
TOTAL					-340.24
19469	11/03/2023	ALABAMA FIRE C...		1-10-00-0000-101-2...	
94247	10/11/2023		HMAO @ Dot...	2-10-00-9800-644-A...	-1,024.38
94314	10/16/2023		HMAO @ Be...	2-10-00-9800-644-A...	-721.53
94318	10/16/2023		HMAO @ Ro...	2-10-00-9800-644-A...	-2,084.42
94507	10/27/2023		books and su...	1-10-01-9820-644-0...	-1,660.00
			shipping -Fire...	1-10-01-9820-603-0...	-72.00
94539	11/01/2023		In-House Shi...	1-10-01-9805-603-0...	-33.10
			In-House Shi...	1-10-01-9825-603-0...	-2,670.94
TOTAL					-8,266.37

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19470	11/03/2023	AT&T Mobility-Firs...		1-10-00-0000-101-2...	
2872...	09/01/2023		Monthly data ...	1-10-04-9820-604-0...	-41.23
			Monthly servi...	1-10-04-9820-604-0...	-781.68
			Monthly servi...	1-10-04-9820-604-0...	-41.23
			Franklin A50 ...	1-10-01-9805-641-0...	-0.99
2872...	09/02/2023		Monthly Data...	1-10-01-9805-639-0...	-18.44
			Monthly data ...	1-10-04-9820-604-0...	-41.23
			Monthly servi...	1-10-04-9820-604-0...	-781.68
			Monthly servi...	1-10-04-9820-604-0...	-41.23
2872...	09/11/2023		Monthly Data...	1-10-01-9805-639-0...	-41.23
			Monthly data ...	1-10-04-9820-604-0...	-41.23
			Monthly servi...	1-10-04-9820-604-0...	-781.68
			Monthly servi...	1-10-04-9820-604-0...	-41.23
2872...	10/11/2023		Monthly Data...	1-10-01-9805-639-0...	-41.23
			Frankilin A50 ...	2-10-00-9800-641-A...	-49.99
			Monthly Data...	2-10-00-9800-641-A...	-37.43
			Cell and Data...	1-10-04-9820-639-0...	-987.83
TOTAL					-3,769.56
19471	11/03/2023	ATLAS WELDING ...	Cyl rental-O...	1-10-00-0000-101-2...	
587318	10/31/2023		Cyl rental-Ox...	1-10-01-9800-641-0...	-23.07
TOTAL					-23.07
19472	11/03/2023	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2832...	09/30/2023		Professional ...	1-10-06-9800-624-0...	-5,172.10
TOTAL					-5,172.10
19473	11/03/2023	CDW-G		1-10-00-0000-101-2...	
MN83...	10/17/2023		Yearly subscri...	1-10-04-9820-642-0...	-115.75
MP65...	10/18/2023		HP Designjet ...	1-10-04-9820-641-0...	-2,133.03
TOTAL					-2,248.78
19474	11/03/2023	CITY OF TUSC/DE...	Oct 2023 Cit...	1-10-00-0000-101-2...	
Oct 2...	11/01/2023		Oct 2023 City...	1-12-12-9800-212-0...	-432.49
TOTAL					-432.49
19475	11/03/2023	CombatBet	VOID: EMS ...	1-10-00-0000-101-2...	
TOTAL					0.00
19476	11/03/2023	Comfort Suites		1-10-00-0000-101-2...	
6989...	10/27/2023		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
6989...	10/27/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6989...	10/27/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-840.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19477	11/03/2023	Data Plus Security...	DMP Cell Co...	1-10-00-0000-101-2...	
3416	09/24/2023		DMP Cell Co...	1-10-04-9820-641-0...	-357.21
TOTAL					-357.21
19478	11/03/2023	EMBROIDERY GE...	LS shirts & s...	1-10-00-0000-101-2...	
23829	10/30/2023		LS Beach Wa...	1-12-12-9800-660-1...	-48.55
			LS Beach Wa...	1-12-12-9800-660-1...	-145.65
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-81.97
			LS Beach Wa...	1-12-12-9800-660-1...	-38.13
			LS Beach Wa...	1-12-12-9800-660-1...	-48.55
			LS Beach Wa...	1-12-12-9800-660-1...	-145.65
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-81.97
			LS Beach Wa...	1-12-12-9800-660-1...	-38.13
			LS Beach Wa...	1-12-12-9800-660-1...	-48.55
			LS Beach Wa...	1-12-12-9800-660-1...	-145.65
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-81.97
			LS Beach Wa...	1-12-12-9800-660-1...	-38.13
			LS Beach Wa...	1-12-12-9800-660-1...	-48.55
			LS Beach Wa...	1-12-12-9800-660-1...	-145.65
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-81.97
			LS Beach Wa...	1-12-12-9800-660-1...	-38.13
			LS Beach Wa...	1-12-12-9800-660-1...	-48.55
			LS Beach Wa...	1-12-12-9800-660-1...	-145.65
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-81.97
			LS Beach Wa...	1-12-12-9800-660-1...	-38.13
			LS Beach Wa...	1-12-12-9800-660-1...	-48.55
			LS Beach Wa...	1-12-12-9800-660-1...	-145.65
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-242.75
			LS Beach Wa...	1-12-12-9800-660-1...	-81.97
			LS Beach Wa...	1-12-12-9800-660-1...	-38.13
			Sweatshirt B...	1-12-12-9800-660-1...	-113.80
			Sweatshirt B...	1-12-12-9800-660-1...	-341.40
			Sweatshirt B...	1-12-12-9800-660-1...	-455.20
			Sweatshirt B...	1-12-12-9800-660-1...	-455.20
			Sweatshirt B...	1-12-12-9800-660-1...	-173.32
			Sweatshirt B...	1-12-12-9800-660-1...	-77.28
			Screen Setup	1-12-12-9800-660-1...	-40.00
			Sweatshirt B...	1-12-12-9800-660-1...	-113.80
			Sweatshirt B...	1-12-12-9800-660-1...	-341.40
			Sweatshirt B...	1-12-12-9800-660-1...	-455.20
			Sweatshirt B...	1-12-12-9800-660-1...	-455.20
			Sweatshirt B...	1-12-12-9800-660-1...	-173.32
			Sweatshirt B...	1-12-12-9800-660-1...	-77.28
			Sweatshirt B...	1-12-12-9800-660-1...	-113.80
			Sweatshirt B...	1-12-12-9800-660-1...	-341.40
			Sweatshirt B...	1-12-12-9800-660-1...	-455.20
			Sweatshirt B...	1-12-12-9800-660-1...	-455.20
			Sweatshirt B...	1-12-12-9800-660-1...	-173.32
			Sweatshirt B...	1-12-12-9800-660-1...	-77.28
			Sweatshirt B...	1-12-12-9800-660-1...	-113.80
			Sweatshirt B...	1-12-12-9800-660-1...	-341.40
			Sweatshirt B...	1-12-12-9800-660-1...	-455.20
			Sweatshirt B...	1-12-12-9800-660-1...	-455.20
			Sweatshirt B...	1-12-12-9800-660-1...	-173.32
			Sweatshirt B...	1-12-12-9800-660-1...	-77.28
			Screen Setup	1-12-12-9800-660-1...	-40.00
TOTAL					-10,543.80

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19479	11/03/2023	Fisher Scientific		1-10-00-0000-101-2...	
7055...	10/18/2023		Bromthymol ...	2-10-00-9800-641-A...	-15.74
			Bromthymol ...	1-10-01-9800-641-0...	-15.74
			Sodium Bicar...	2-10-00-9800-641-A...	-12.01
			Acetic Acidac...	1-10-01-9800-641-0...	-17.86
			Acetic Acidac...	1-10-01-9811-641-0...	-17.87
			Acetic Acidac...	2-10-00-9800-641-A...	-17.87
			Lycopodium I...	2-10-00-9800-641-A...	-7.93
			Lycopodium I...	1-10-01-9800-641-0...	-7.93
			Lycopodium I...	1-10-01-9811-641-0...	-7.93
			Mineral Oil H...	1-10-01-9800-641-0...	-22.33
			Mineral Oil H...	1-10-01-9811-641-0...	-22.33
			Mineral Oil H...	2-10-00-9800-641-A...	-22.34
			Fuel Charge	1-10-01-9811-641-0...	-2.57
			Fuel Charge	2-10-00-9800-641-A...	-2.57
			Fuel Charge	1-10-01-9800-641-0...	-2.56
			Hazardous M...	2-10-00-9800-641-A...	-8.17
			Hazardous M...	1-10-01-9800-641-0...	-8.17
			Hazardous M...	1-10-01-9811-641-0...	-8.16
7095...	10/19/2023		Clean Trace ...	1-10-01-9800-641-0...	-100.87
			Clean Trace ...	1-10-01-9811-641-0...	-100.87
			Clean Trace ...	2-10-00-9800-641-A...	-100.88
			Bottle WM H...	1-10-01-9811-641-0...	-16.53
			Bottle WM H...	2-10-00-9800-641-A...	-16.53
			Bottle WM H...	1-10-01-9800-641-0...	-16.53
TOTAL					-572.29
19480	11/03/2023	Global HR Researc...	Employee Dr...	1-10-00-0000-101-2...	
1355...	10/31/2023		#48540367-E...	1-10-06-9800-639-0...	-28.08
			#48722556-E...	1-10-06-9800-639-0...	-28.08
			#48722448-E...	1-10-06-9800-639-0...	-28.08
TOTAL					-84.24
19481	11/03/2023	Innovative Data Pr...	Managed Cl...	1-10-00-0000-101-2...	
IN-05...	11/01/2023		Managed Clo...	1-10-04-9820-639-0...	-199.00
TOTAL					-199.00
19482	11/03/2023	Jacobs Plumbing	Pump statio...	1-10-00-0000-101-2...	
88534	10/11/2023		Pump station ...	1-10-07-9800-606-0...	-1,192.03
TOTAL					-1,192.03
19483	11/03/2023	JLS SALES INC		1-10-00-0000-101-2...	
382583	10/30/2023		18' Lifting str...	1-10-01-9800-641-0...	-119.45
			12' Lifting str...	1-10-01-9800-641-0...	-261.56
			1/2 drop anch...	1-10-01-9800-641-0...	-11.70
			3/4" drop anc...	1-10-01-9800-641-0...	-9.75
			boxes 8 dupl...	1-10-01-9800-641-0...	-80.00
			boxes 16 dup...	1-10-01-9800-641-0...	-160.00
			Tool belt	1-10-01-9800-641-0...	-85.80
			Tool pouch	1-10-01-9800-641-0...	-87.57
			14" DM saw ...	1-10-01-9800-641-0...	-291.00
			box of dust m...	1-10-01-9800-641-0...	-28.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
382679	11/02/2023		bull float adju...	1-10-01-9800-641-0...	-30.62
			3/4" drop anc...	1-10-01-9800-641-0...	-12.60
TOTAL					-1,178.05
19484	11/03/2023	Johnson Plastics ...	Supplies for ...	1-10-00-0000-101-2...	
3449...	10/25/2023		NUS178-PK...	1-10-01-9800-667-0...	-47.74
			SC021-EA S...	1-10-01-9800-667-0...	-69.79
			SC018-EA S...	1-10-01-9800-667-0...	-61.64
			Bamboo Pict...	1-10-01-9800-667-0...	-72.78
			OEMK-100A...	1-10-01-9800-667-0...	-15.46
TOTAL					-267.41
19485	11/03/2023	KIDDE FIRE TRAIN...	Fire eye for r...	1-10-00-0000-101-2...	
160.0...	10/01/2023		Flameguard ...	1-10-01-9805-606-0...	-1,830.00
			Shipping	1-10-01-9805-603-0...	-12.86
TOTAL					-1,842.86
19486	11/03/2023	MAC UNIFORM & ...	Recruit Sch...	1-10-00-0000-101-2...	
406018	10/25/2023		LS Shirt Grey	1-12-12-9800-660-1...	-467.40
			American Fla...	1-12-12-9800-660-1...	-24.00
			Navy Pant	1-12-12-9800-660-1...	-534.00
			Stripe 3/8 Re...	1-12-12-9800-660-1...	-72.00
TOTAL					-1,097.40
19487	11/03/2023	MAYER ELECTRIC...	Replacemen...	1-10-00-0000-101-2...	
3228...	10/18/2023		LED Wafer Li...	1-10-07-9800-606-0...	-223.92
TOTAL					-223.92
19488	11/03/2023	McGriff Tire Co.	Tire repair-M...	1-10-00-0000-101-2...	
4840...	10/30/2023		Tire repair-M...	1-10-01-9805-606-0...	-787.62
TOTAL					-787.62
19489	11/03/2023	McNeil & Company...	MEPK10434...	1-10-00-0000-101-2...	
3075...	10/26/2023		MEPK10434...	1-10-06-9800-616-0...	-557.31
TOTAL					-557.31
19490	11/03/2023	Napa Auto Parts	degreaser, c...	1-10-00-0000-101-2...	
048496	11/02/2023		degreaser, ca...	1-10-07-9800-641-0...	-77.65
TOTAL					-77.65

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19491	11/03/2023	Safeware, Inc.		1-10-00-0000-101-2...	
3014...	10/30/2023		Hydrogen Sul...	1-10-01-9811-641-0...	-89.07
			Hydrogen Sul...	2-10-00-9800-641-A...	-89.07
			Hydrogen Sul...	1-10-01-9800-641-0...	-89.06
3014...	10/26/2023		Carbon Mono...	1-10-01-9800-641-0...	-89.06
			Carbon Mono...	1-10-01-9811-641-0...	-89.07
			Carbon Mono...	2-10-00-9800-641-A...	-89.07
TOTAL					-534.40
19492	11/03/2023	Southern Tire Mart...	Repair 2 fro...	1-10-00-0000-101-2...	
2090...	10/31/2023		labor hours	1-10-01-9800-606-0...	-250.00
			dispatch fee	1-10-01-9800-606-0...	-65.00
			o-ring	1-10-01-9800-606-0...	-30.00
			misc.	1-10-01-9800-606-0...	-50.00
TOTAL					-395.00
19493	11/03/2023	Sun South	service and ...	1-10-00-0000-101-2...	
4741...	11/02/2023		service and r...	1-10-01-9800-606-0...	-147.17
TOTAL					-147.17
19494	11/03/2023	ThreatAdvice by N...	Monthly Pho...	1-10-00-0000-101-2...	
401889	11/01/2023		Monthly Phon...	1-10-04-9820-639-0...	-738.54
TOTAL					-738.54
19495	11/03/2023	Turnitin, LLC	Turnitin Simi...	1-10-00-0000-101-2...	
IN-TII...	10/31/2023		Turnitin Simil...	1-10-04-9820-642-0...	-5,000.00
TOTAL					-5,000.00
19496	11/03/2023	TUSC CO SALES T...	Oct 2023 Co...	1-10-00-0000-101-2...	
Oct 2...	11/01/2023		Oct 2023 Co...	1-12-12-9800-212-0...	-432.49
TOTAL					-432.49
19497	11/03/2023	ULINE	Price tags fo...	1-10-00-0000-101-2...	
1699...	10/20/2023		Merchandise ...	1-12-12-9800-641-0...	-57.00
			Shipping	1-12-12-9800-603-0...	-16.93
TOTAL					-73.93
19498	11/03/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	11/01/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19499	11/03/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	10/28/2023		Weekly shipp...	1-12-12-9800-603-0...	-902.56
			Weekly shipp...	2-10-00-9800-603-A...	-40.29
			Weekly shipp...	2-10-00-9800-644-A...	-18.00
TOTAL					-960.85
19500	11/03/2023	V & W Supply	Tee's, reduc...	1-10-00-0000-101-2...	
S309...	10/06/2023		Tee's, reduce...	1-10-07-9800-641-0...	-91.69
TOTAL					-91.69
19501	11/07/2023	ALABAMA FIRE C...	Toiletry bag...	1-10-00-0000-101-2...	
94579	11/06/2023		Toiletry bags/...	1-10-01-9800-667-0...	-51.20
TOTAL					-51.20
19502	11/07/2023	ATLAS WELDING ...	Torch tips fo...	1-10-00-0000-101-2...	
588904	11/07/2023		sets of torch t...	1-10-01-9800-641-0...	-119.90
TOTAL					-119.90
19503	11/07/2023	Birmingham Bagpi...	Bagpiper Se...	1-10-00-0000-101-2...	
1110...	11/07/2023		Bagpiper Ser...	1-10-01-9800-639-0...	-400.00
TOTAL					-400.00
19504	11/07/2023	Claridge Products ...	4 glass mark...	1-10-00-0000-101-2...	
CIA0...	09/30/2023		Balance due ...	1-10-07-9800-641-0...	-3,604.00
TOTAL					-3,604.00
19505	11/07/2023	Data Plus Security...	Entre Yearly ...	1-10-00-0000-101-2...	
3406	10/01/2023		Entre Yearly ...	1-10-04-9820-639-0...	-295.00
TOTAL					-295.00
19506	11/07/2023	E & L Travel and T...		1-10-00-0000-101-2...	
0054...	10/01/2023		T Kraye-Res...	2-10-00-9800-602-A...	-198.70
0054...	10/03/2023		D Spires-Lew...	1-10-01-9820-602-0...	-821.40
TOTAL					-1,020.10
19507	11/07/2023	Echols, Taylor & A...	Professional...	1-10-00-0000-101-2...	
134576	10/31/2023		Professional ...	1-10-06-9800-626-0...	-65.00
TOTAL					-65.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19508	11/07/2023	Jackson Thornton ...	Progress bill...	1-10-00-0000-101-2...	
130330	10/27/2023		Progress billi...	1-10-06-9800-626-0...	-11,134.79
TOTAL					-11,134.79
19509	11/07/2023	Javier Alcaide Cruz	Ref-J Cruz-...	1-10-00-0000-101-2...	
Ref-T...	11/02/2023		Ref-J Cruz-W...	1-10-00-9800-432-...	-360.00
TOTAL					-360.00
19510	11/07/2023	NAFECO	Holmaro Ho...	1-10-00-0000-101-2...	
1238...	11/01/2023		Holmaro Hos...	1-10-01-9800-641-0...	-1,025.29
TOTAL					-1,025.29
19511	11/07/2023	Northport Auto Su...		1-10-00-0000-101-2...	
1008...	11/06/2023		Replacement...	1-10-07-9800-606-0...	-350.28
1008...	11/06/2023		Battery for Tri...	1-10-07-9800-606-0...	-171.54
TOTAL					-521.82
19512	11/07/2023	Rayshad Cooper	Ref-R Coope...	1-10-00-0000-101-2...	
Ref-T...	11/02/2023		Ref-R Coope...	1-10-00-9800-432-...	-360.00
TOTAL					-360.00
19513	11/07/2023	Reed Moss	Ref-R Moss-...	1-10-00-0000-101-2...	
Ref-F...	11/01/2023		Ref-R Moss-...	1-10-00-9800-432-...	-265.00
TOTAL					-265.00
19514	11/07/2023	Sanford Restoran...	Water Filter ...	1-10-00-0000-101-2...	
99509	11/06/2023		Water Filter ...	1-10-07-9800-641-0...	-100.00
TOTAL					-100.00
19515	11/07/2023	Spire		1-10-00-0000-101-2...	
9564...	10/31/2023		Acct#956407...	1-10-07-9800-609-0...	-15.62
3670...	11/01/2023		Main Bldg Na...	1-10-07-9800-609-0...	-1,554.71
TOTAL					-1,570.33
19516	11/07/2023	STERICYCLE, INC.	Acct#100085...	1-10-00-0000-101-2...	
8004...	10/18/2023		Medical Wast...	1-10-01-9810-641-0...	-436.61
TOTAL					-436.61

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19517	11/07/2023	Tractor Supply		1-10-00-0000-101-2...	
544103	09/29/2023		Fuel filter	1-10-01-9835-641-0...	-27.99
545979	10/06/2023		Large casters	1-10-07-9800-641-0...	-129.96
			Small casters	1-10-07-9800-641-0...	-61.96
			Bolts, washer...	1-10-07-9800-641-0...	-9.50
TOTAL					-229.41
19518	11/07/2023	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	11/02/2023		WST gas/wat...	1-10-01-9811-608-0...	-43.84
TOTAL					-43.84
19519	11/07/2023	XEROX	VOID: Ser# 6...	1-10-00-0000-101-2...	
TOTAL					0.00
19520	11/07/2023	Xerox Business S...		1-10-00-0000-101-2...	
IN244...	10/31/2023		Bookstore co...	1-12-12-9800-619-0...	-730.28
IN244...	10/31/2023		Copier chgs-...	1-10-04-9820-613-0...	-719.28
			Copier chgs- ...	2-10-00-9800-619-A...	-763.51
TOTAL					-2,213.07
19521	11/07/2023	Xerox Financial Se...	WST copier-...	1-10-00-0000-101-2...	
4977...	10/29/2023		WST copier-...	2-10-00-9800-619-A...	-330.63
TOTAL					-330.63
19522	11/13/2023	Brokus Metal Buil...	Canopy Buil...	1-10-00-0000-101-2...	
1019	10/17/2023		Canopy Build...	6-10-00-9800-627-...	-20,000.00
TOTAL					-20,000.00
19523	11/14/2023	Airgas USA, LLC		1-10-00-0000-101-2...	
5503...	10/31/2023		Cyl rental-sp...	1-10-01-9805-641-0...	-111.00
5503...	10/31/2023		Cylinder rent...	1-10-07-9800-639-0...	-46.64
			Cyl rental-MB...	1-10-01-9805-641-0...	-46.65
TOTAL					-204.29
19524	11/14/2023	ALABAMA FIRE C...		1-10-00-0000-101-2...	
94482	10/26/2023		HMT @ Tynd...	2-10-00-9800-644-A...	-2,051.40
94481	10/26/2023		HMAO @ Or...	2-10-00-9800-644-A...	-1,464.93
94531	10/31/2023		Birmingham ...	2-10-00-9800-644-A...	-1,836.75
94615	11/07/2023		essentials 7th...	1-10-01-9840-641-0...	-184.00
94613	11/07/2023		Tumblers & ...	1-10-01-9800-667-0...	-64.00
94631	11/08/2023		RTC#93080 ...	1-10-00-9800-231-0...	-216.56
94644	11/09/2023		Saginaw VFD...	2-10-00-9800-644-A...	-524.16
94675	11/13/2023		Sweatshirts &...	1-10-01-9800-667-0...	-83.20
TOTAL					-6,425.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19525	11/14/2023	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	11/03/2023		Cell Svc 10/4...	1-10-04-9820-639-0...	-232.49
TOTAL					-232.49
19526	11/14/2023	Clear Winds Techn...		1-10-00-0000-101-2...	
76319	11/03/2023		Hourly support	1-10-04-9820-639-0...	-906.25
76352	11/13/2023		Hosting Servi...	1-10-04-9820-639-0...	-650.00
76345	11/13/2023		Hourly support	1-10-04-9820-639-0...	-500.00
TOTAL					-2,056.25
19527	11/14/2023	Comfort Suites		1-10-00-0000-101-2...	
6998...	11/03/2023		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
6998...	11/03/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
6999...	11/03/2023		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7003...	11/06/2023		Recruit lodgin...	1-10-01-9800-639-F...	-3,420.00
7006...	11/09/2023		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7006...	11/09/2023		Recruit lodgin...	1-10-01-9800-639-F...	-120.00
7006...	11/09/2023		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7008...	11/10/2023		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7009...	11/10/2023		Recruit lodgin...	1-10-01-9800-639-F...	-60.00
TOTAL					-5,160.00
19528	11/14/2023	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	11/02/2023		Service 11/1-...	1-10-04-9820-639-0...	-183.44
TOTAL					-183.44
19529	11/14/2023	Exemplis LLC	Office chair f...	1-10-00-0000-101-2...	
INVO...	10/27/2023		Office chair f...	1-10-07-9800-641-0...	-523.80
TOTAL					-523.80
19530	11/14/2023	FIRE PROTECTIO...	Books for u...	1-10-00-0000-101-2...	
251527	10/23/2023		Fire Investiga...	1-12-12-9800-660-0...	-2,490.00
			Pumping and...	1-12-12-9800-660-0...	-1,104.00
			Essentials of ...	1-12-12-9800-660-0...	-2,850.00
			Occupational ...	1-12-12-9800-660-0...	-1,575.00
			Fire and Eme...	1-12-12-9800-660-0...	-1,476.00
			Chief Officer, ...	1-12-12-9800-660-0...	-1,200.00
			Plans Examin...	1-12-12-9800-660-0...	-2,100.00
TOTAL					-12,795.00
19531	11/14/2023	Gannett Alabama ...	Acct#503929...	1-10-00-0000-101-2...	
0005...	09/30/2023		Legal ad-Bid ...	1-10-01-9800-641-0...	-171.60
TOTAL					-171.60

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19532	11/14/2023	Innovative Data Pr...	Monthly Hos...	1-10-00-0000-101-2...	
IN-05...	11/09/2023		Monthly Hosti...	1-10-04-9820-639-0...	-1,509.11
TOTAL					-1,509.11
19533	11/14/2023	JLS SALES INC	Structural C...	1-10-00-0000-101-2...	
382915	11/13/2023		18' Lifting str...	1-10-01-9800-641-0...	-325.65
			1/2 drop anch...	1-10-01-9800-641-0...	-5.90
TOTAL					-331.55
19534	11/14/2023	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2710...	11/09/2023		Pest control ...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00
19535	11/14/2023	Learn It Inc.	Teams Train...	1-10-00-0000-101-2...	
4691...	11/03/2023		Teams Training	1-10-04-9820-639-0...	-5,600.00
TOTAL					-5,600.00
19536	11/14/2023	Logo Station	Recruit T-shi...	1-10-00-0000-101-2...	
1218	11/06/2023		Recruit T-shir...	1-12-12-9800-660-1...	-192.50
			Recruit T-shir...	1-12-12-9800-660-1...	-665.00
			Recruit T-shir...	1-12-12-9800-660-1...	-192.50
			Recruit T-shir...	1-12-12-9800-660-1...	-52.50
TOTAL					-1,102.50
19537	11/14/2023	LOWE'S		1-10-00-0000-101-2...	
950780	09/26/2023		10"x40 tooth ...	1-10-01-9800-641-0...	-85.41
987392	10/02/2023		tape for bird s...	1-10-07-9800-641-0...	-87.32
995636	10/05/2023		Plumbing fitti...	1-10-07-9800-641-0...	-4.58
994634	10/05/2023		Plumbing fitti...	1-10-07-9800-641-0...	-69.62
901349	10/05/2023		Anchors	1-10-07-9800-606-0...	-18.03
			Masonry bits	1-10-07-9800-606-0...	-21.36
			Misc.	1-10-07-9800-606-0...	-12.88
983496	10/25/2023		Whirlpool Ref...	1-10-07-9800-641-0...	-569.05
			6.5 QT clear t...	1-10-07-9800-641-0...	-5.21
			spray bottles	1-10-07-9800-641-0...	-17.00
9956...	10/30/2023		15 amp male ...	1-10-01-9800-641-0...	-60.72
			20 amp male ...	1-10-01-9800-641-0...	-25.62
			20 amp femal...	1-10-01-9800-641-0...	-36.54
			20 amp exten...	1-10-01-9800-641-0...	-94.02
			25" tape mea...	1-10-01-9800-641-0...	-68.32
			framing ham...	1-10-01-9800-641-0...	-113.92
			Box of framini...	1-10-01-9800-641-0...	-8.52
			utility knives	1-10-01-9800-641-0...	-11.32
			pack of utility ...	1-10-01-9800-641-0...	-14.23
			framing squar...	1-10-01-9800-641-0...	-20.86
			3 pack 7 1/4"...	1-10-01-9800-641-0...	-76.89
			2 pack 10" bl...	1-10-01-9800-641-0...	-47.46
			skill saws 7 1...	1-10-01-9800-641-0...	-302.10
			Air hoses	1-10-01-9800-641-0...	-64.52
			Air hose coup...	1-10-01-9800-641-0...	-40.86
970605	11/01/2023		1/4" OSB	1-10-01-9800-641-0...	-486.80
TOTAL					-2,363.16

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19538	11/14/2023	MAC UNIFORM & ...	Recruit Ties	1-10-00-0000-101-2...	
406208	11/01/2023		Recruit Ties	1-12-12-9800-660-1...	-92.59
TOTAL					-92.59
19539	11/14/2023	MAYER ELECTRIC...	LED bulbs	1-10-00-0000-101-2...	
3228...	10/18/2023		Box of bulbs	1-10-07-9800-606-0...	-162.50
TOTAL					-162.50
19540	11/14/2023	Randy Jones & As...	Policy #PST...	1-10-00-0000-101-2...	
608448	11/09/2023		International ...	1-10-06-9800-616-0...	-3,480.00
TOTAL					-3,480.00
19541	11/14/2023	Spire	Acct#785916...	1-10-00-0000-101-2...	
7859...	11/03/2023		Bldg B Nat g...	1-10-07-9800-609-0...	-15.62
TOTAL					-15.62
19542	11/14/2023	THOMPSON TRAC...	Repairs to B...	1-10-00-0000-101-2...	
TTC1...	10/25/2023		Repairs to Bl...	1-10-07-9800-606-0...	-8,369.10
TOTAL					-8,369.10
19543	11/14/2023	TuscaBlue	Carabiners f...	1-10-00-0000-101-2...	
186340	11/07/2023		red carabiners	1-10-01-9800-667-0...	-382.50
			blue carabiners	1-10-01-9800-667-0...	-382.50
			setup/design ...	1-10-01-9800-667-0...	-50.00
			Shipping	1-10-01-9800-603-0...	-28.00
TOTAL					-843.00
19544	11/14/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	11/08/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19545	11/14/2023	United Way of Wes...	Acct#118679...	1-10-00-0000-101-2...	
Oct20...	11/07/2023		October 2023...	1-10-01-9800-667-0...	-200.00
TOTAL					-200.00
19546	11/14/2023	Windham & Bush ...	Service-2014...	1-10-00-0000-101-2...	
28129	10/04/2023		Service-2014...	2-10-00-9800-606-A...	-70.10
TOTAL					-70.10

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19547	11/17/2023	ATLAS WELDING ...		1-10-00-0000-101-2...	
589819	11/16/2023		spool of .030...	1-10-07-9800-641-0...	-61.60
			Mixed gas ref...	1-10-07-9800-641-0...	-91.76
589843	11/17/2023		box of cut off ...	1-10-07-9800-641-0...	-80.75
			misc.	1-10-07-9800-641-0...	-18.04
TOTAL					-252.15
19548	11/17/2023	Charter Communic...	Acct#8314 1...	1-10-00-0000-101-2...	
0056...	11/09/2023		WST Internet...	1-10-01-9811-608-0...	-147.97
TOTAL					-147.97
19549	11/17/2023	CUSTOM COINS L...	Challenge c...	1-10-00-0000-101-2...	
1562	09/30/2023		Challenge coi...	1-12-12-9800-660-1...	-1,981.00
TOTAL					-1,981.00
19550	11/17/2023	Eckenrod Ford Lin...	Repairs-For...	1-10-00-0000-101-2...	
90546	11/06/2023		Parts and Fluid	1-10-01-9805-606-0...	-253.30
			Labor	1-10-01-9805-606-0...	-480.00
			Parts for Rep...	1-10-01-9805-606-0...	-717.60
			Labor	1-10-01-9805-606-0...	-3,200.00
TOTAL					-4,650.90
19551	11/17/2023	Fastenal Company	Materials for...	1-10-00-0000-101-2...	
ALTA...	10/31/2023		MSA ConfiGe...	1-10-01-9800-641-0...	-816.96
			MSA ConfiGe...	1-10-01-9811-641-0...	-816.96
			4XL Tan Lvl ...	1-10-01-9800-641-0...	-182.19
			4XL Tan Lvl ...	1-10-01-9811-641-0...	-182.19
			2XL Tan Lvl ...	1-10-01-9800-641-0...	-257.22
			1" Pipe Repai...	1-10-01-9800-641-0...	-77.34
			1" Pipe Repai...	1-10-01-9811-641-0...	-77.34
			VCS555YW-...	1-10-01-9800-641-0...	-1,638.05
			VCS555YW-...	1-10-01-9811-641-0...	-1,638.05
			VCS555YW-...	1-10-01-9800-641-0...	-1,801.70
			VCS555YW-...	1-10-01-9811-641-0...	-1,801.70
			2XLYwPol/Py...	1-10-01-9800-641-0...	-392.50
			2XLYwPol/Py...	1-10-01-9811-641-0...	-392.50
			4XLYwPol/Py...	1-10-01-9800-641-0...	-392.50
			4XLYwPol/Py...	1-10-01-9811-641-0...	-392.50
			4XL W/B/ACy...	1-10-01-9800-641-0...	-225.60
			4XL W/B/ACy...	1-10-01-9811-641-0...	-225.60
			2XL W/B/ACy...	1-10-01-9800-641-0...	-882.00
			2XL W/B/ACy...	1-10-01-9811-641-0...	-882.00
			3/8" Reversib...	1-10-01-9800-641-0...	-33.71
			3/8" Reversib...	1-10-01-9811-641-0...	-33.71
			6x9 4mil Seal...	1-10-01-9800-641-0...	-30.00
			6x9 4mil Seal...	1-10-01-9811-641-0...	-30.00
			520"P-TMDP...	1-10-01-9800-641-0...	-7.00
			520"P-TMDP...	1-10-01-9811-641-0...	-7.00
			T35051XX15...	1-10-01-9800-641-0...	-34.50
			T35051XX15...	1-10-01-9811-641-0...	-34.50
			P3310B 24X...	1-10-01-9800-641-0...	-105.00
			P3310B 24X...	1-10-01-9811-641-0...	-105.00
			3/4" Pine Rep...	1-10-01-9800-641-0...	-64.08

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
			3/4" Pine Rep...	1-10-01-9811-641-0...	-64.08
			Shipping & H...	1-10-01-9800-641-0...	-28.28
TOTAL					-13,651.76
19552	11/17/2023	FIRE PROTECTIO...	Books for u...	1-10-00-0000-101-2...	
249250	09/12/2023		Essentials of ...	1-12-12-9800-660-0...	-2,850.00
			Pumping and...	1-12-12-9800-660-0...	-2,760.00
			Fire and Life ...	1-12-12-9800-660-0...	-2,208.00
TOTAL					-7,818.00
19553	11/17/2023	Fisher Scientific		1-10-00-0000-101-2...	
7314...	10/27/2023		Acetic Acidac...	1-10-01-9800-641-0...	-17.86
			Acetic Acidac...	1-10-01-9811-641-0...	-17.87
			Acetic Acidac...	2-10-00-9800-641-A...	-17.87
7534...	11/06/2023		Calcium Chlo...	1-10-01-9811-641-0...	-17.92
			Calcium Chlo...	1-10-01-9800-641-0...	-17.92
TOTAL					-89.44
19554	11/17/2023	MAYER ELECTRIC...	New tools fo...	1-10-00-0000-101-2...	
3235...	11/02/2023		M18 FUEL 1/...	1-10-01-9800-641-0...	-558.00
			2821-20 REC...	1-10-01-9800-641-0...	-796.00
TOTAL					-1,354.00
19555	11/17/2023	NAFECO		1-10-00-0000-101-2...	
1239...	11/06/2023		CMC CT ALU...	1-10-01-9800-641-0...	-680.00
			CMC CT Slin...	1-10-01-9800-641-0...	-864.00
			CMC Carabin...	1-10-01-9800-641-0...	-1,008.00
			CMC Rope B...	1-10-01-9800-641-0...	-202.00
			CMC Rope B...	1-10-01-9800-641-0...	-172.00
			CMC HARKE...	1-10-01-9800-641-0...	-498.00
			Petzl Airline ...	1-10-01-9800-641-0...	-149.00
			Petzl Eclipse ...	1-10-01-9800-641-0...	-74.00
			Petzl Jet Thr...	1-10-01-9800-641-0...	-18.00
			Shipping	1-10-01-9800-603-0...	-117.00
1239...	11/08/2023		PMISMC Cro...	1-10-01-9800-641-0...	-445.00
1240...	11/08/2023		JSA-300 Spli...	1-10-01-9800-641-0...	-389.00
			JSA-303 Flot...	1-10-01-9800-641-0...	-559.00
TOTAL					-5,175.00
19556	11/17/2023	Sun South	Replacemen...	1-10-00-0000-101-2...	
4751...	11/17/2023		v-belt for ts400	1-10-01-9800-606-0...	-69.46
			air filters for t...	1-10-01-9800-606-0...	-37.20
			replacement ...	1-10-01-9800-606-0...	-17.76
			belt guard for...	1-10-01-9800-606-0...	-59.98
			v-belt for ts420	1-10-01-9800-606-0...	-78.10
			air filter for ts...	1-10-01-9800-606-0...	-54.54
			deflector for t...	1-10-01-9800-606-0...	-80.16
			Freight	1-10-01-9800-603-0...	-45.00
TOTAL					-442.20

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19557	11/17/2023	Trussville FR	Ref-J Atkins-...	1-10-00-0000-101-2...	
Ref-In...	11/08/2023		Ref-J Atkins-I...	1-10-00-9800-432-...	-330.00
TOTAL					-330.00
19558	11/17/2023	TuscaBlue	Signage for ...	1-10-00-0000-101-2...	
186280	11/03/2023		30 x 70 bann...	1-10-01-9800-667-0...	-330.00
			double sided ...	1-10-01-9800-667-0...	-250.00
			16 x 13 vinyl ...	1-10-01-9800-667-0...	-20.00
			12 x 12 poly...	1-10-01-9800-667-0...	-34.50
			24 x 24 poly...	1-10-01-9800-667-0...	-46.00
			36 x 36 poly...	1-10-01-9800-667-0...	-103.50
TOTAL					-784.00
19559	11/17/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	11/15/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19560	11/17/2023	UNITED PARCEL S...		1-10-00-0000-101-2...	
0000...	11/04/2023		Weekly shipp...	1-12-12-9800-603-0...	-671.09
0000...	11/11/2023		Weekly shipp...	1-12-12-9800-603-0...	-700.83
TOTAL					-1,371.92
19561	11/17/2023	UNIVERSITY PRIN...		1-10-00-0000-101-2...	
2666...	09/22/2023		set of 250 do...	1-10-01-9870-641-0...	-56.00
2666...	09/22/2023		set of 250 do...	1-10-01-9870-641-0...	-168.00
TOTAL					-224.00
19562	11/17/2023	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-2...	
9948...	11/01/2023		WST wifi exp...	2-10-00-9800-608-A...	-40.01
TOTAL					-40.01
19563	11/17/2023	Anniston RTC	RTC#83035 ...	1-10-00-0000-101-2...	
VE I ...	10/27/2023		RTC#83035 ...	1-10-01-9800-677-0...	-2,495.00
TOTAL					-2,495.00
19564	11/17/2023	Logo Station	Dry Fit unifo...	1-10-00-0000-101-2...	
1243	11/17/2023		SS Medium	1-10-01-9800-641-0...	-42.50
			LS Medium	1-10-01-9800-641-0...	-49.75
			SS Large	1-10-01-9800-641-0...	-850.00
			LS Large	1-10-01-9800-641-0...	-995.00
			SS X-Large	1-10-01-9800-641-0...	-637.50
			LS X-Large	1-10-01-9800-641-0...	-746.25
			SS XXL	1-10-01-9800-641-0...	-550.00
			LS XXL	1-10-01-9800-641-0...	-622.50

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
			SS XXXL	1-10-01-9800-641-0...	-60.00
			LS XXXL	1-10-01-9800-641-0...	-67.25
TOTAL					-4,620.75
19565	11/17/2023	Shelby County Em...	RTC#83046 ...	1-10-00-0000-101-2...	
Fire I...	10/27/2023		RTC#83046 ...	1-10-01-9800-677-0...	-2,702.00
TOTAL					-2,702.00
19566	11/17/2023	Simulation Techno...	VOID: Drivin...	1-10-00-0000-101-2...	
TOTAL					0.00
19567	11/21/2023	AL POWER CO ****		1-10-00-0000-101-2...	
0476...	11/12/2023		Acct#04760-...	1-10-07-9800-608-0...	-2,363.69
1964...	11/12/2023		Acct#19610-...	1-10-07-9800-608-0...	-74.22
2741...	11/12/2023		Acct#27413-...	1-10-07-9800-608-0...	-4,291.43
4667...	11/12/2023		Acct#46679-...	1-10-07-9800-608-0...	-1,137.39
TOTAL					-7,866.73
19568	11/21/2023	ATLAS WELDING ...	Evolution Ch...	1-10-00-0000-101-2...	
590047	11/17/2023		Evolution Ch...	1-10-07-9800-641-0...	-169.64
TOTAL					-169.64
19569	11/21/2023	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1034...	10/18/2023		Acct#022672 ...	1-10-07-9800-610-0...	-75.61
1034...	10/23/2023		Acct#072443 ...	1-10-07-9800-610-0...	-84.69
1034...	10/23/2023		Acct#022669 ...	1-10-07-9800-610-0...	-517.72
1034...	10/24/2023		Acct#022668 ...	1-10-07-9800-610-0...	-45.64
TOTAL					-723.66
19570	11/21/2023	Fort Payne Fire De...	RTC#83040 ...	1-10-00-0000-101-2...	
withdr...	11/19/2023		RTC#83040 ...	1-10-00-9800-231-0...	-2,658.00
TOTAL					-2,658.00
19571	11/21/2023	GRAINGER		1-10-00-0000-101-2...	
9901...	11/10/2023		Men's Boot 1...	2-10-00-9800-641-A...	-131.06
9901...	11/10/2023		Men's Boot 1...	2-10-00-9800-641-A...	-131.06
TOTAL					-262.12
19572	11/21/2023	MAC UNIFORM & ...	Job shirts fo...	1-10-00-0000-101-2...	
406798	11/15/2023		Job Shirt Navy	1-12-12-9800-660-1...	-4,500.00
TOTAL					-4,500.00

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19573	11/21/2023	NAFECO	Confined Sp...	1-10-00-0000-101-2...	
1241...	11/15/2023		Savox Rescu...	6-10-00-9800-600-...	-13,734.00
TOTAL					-13,734.00
19574	11/21/2023	ODP Business Sol...		1-10-00-0000-101-2...	
3416...	11/14/2023		Item# 778163...	1-10-01-9840-641-0...	-2.29
			Item# 208801...	1-10-01-9840-641-0...	-5.47
			Item# 208702...	1-10-01-9840-641-0...	-5.47
			Item# 486625...	1-10-01-9840-641-0...	-19.98
			Item# 536373...	1-10-01-9825-641-0...	-34.20
			Item# 683262...	1-10-06-9800-641-0...	-20.06
			Item# 633984...	1-10-06-9800-641-0...	-19.66
3416...	11/14/2023		Item# 974457...	1-10-01-9840-641-0...	-19.99
TOTAL					-127.12
19575	11/21/2023	Safeware, Inc.	Items used i...	1-10-00-0000-101-2...	
3015...	11/16/2023		MultiRAE Lite...	1-10-01-9800-641-0...	-168.76
			MultiRAE Lite...	2-10-00-9800-641-A...	-168.76
			MultiRAE Lite...	1-10-01-9811-641-0...	-168.75
			MultiRAE 02 ...	2-10-00-9800-641-A...	-89.06
			MultiRAE 02 ...	1-10-01-9811-641-0...	-89.06
			MultiRAE 02 ...	1-10-01-9800-641-0...	-89.06
TOTAL					-773.45
19576	11/21/2023	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5154...	11/13/2023		Bookstore co...	1-12-12-9800-619-0...	-1,958.32
TOTAL					-1,958.32
19577	11/21/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	11/18/2023		Weekly shipp...	1-12-12-9800-603-0...	-823.14
TOTAL					-823.14
19578	11/21/2023	Williams Fire Appa...	Pumper batt...	1-10-00-0000-101-2...	
22520	11/20/2023		Pumper batte...	1-10-07-9800-606-0...	-633.40
TOTAL					-633.40
19579	11/27/2023	Simulation Techno...	Driving and ...	1-10-00-0000-101-2...	
231044	11/16/2023		Driving and P...	2-10-00-9800-711-A...	-250,750.00
TOTAL					-250,750.00
19580	12/01/2023	ALABAMA FIRE C...		1-10-00-0000-101-2...	
94813	11/30/2023		Smoke Diver ...	1-10-01-9800-641-0...	-134.40
94816	11/30/2023		Student man...	1-10-01-9800-641-0...	-86.12
TOTAL					-220.52

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19581	12/01/2023	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	11/18/2023		Toll Free Svc...	1-10-04-9820-639-0...	-1.92
TOTAL					-1.92
19582	12/01/2023	Beth Chapman & A...	Consulting F...	1-10-00-0000-101-2...	
Nov 2...	11/30/2023		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
19583	12/01/2023	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2841...	11/21/2023		Professional ...	1-10-06-9800-624-0...	-7,581.50
TOTAL					-7,581.50
19584	12/01/2023	Buffalo Rock Com...	Coffee	1-10-00-0000-101-2...	
I9653	11/27/2023		Coffee	1-10-01-9800-641-0...	-453.10
TOTAL					-453.10
19585	12/01/2023	Cain Steel and Su...		1-10-00-0000-101-2...	
529193	11/28/2023		1 1/2" x 1" tu...	1-10-01-9800-641-0...	-105.60
			7/16" cold roll	1-10-01-9800-641-0...	-64.72
529194	11/28/2023		Sheet of exps...	1-10-01-9800-641-0...	-94.50
			1 1/2" angle	1-10-01-9800-641-0...	-119.48
TOTAL					-384.30
19586	12/01/2023	CDW-G		1-10-00-0000-101-2...	
NC30...	11/14/2023		SWL NSA27...	1-10-04-9820-641-0...	-4,664.16
NC35...	11/14/2023		SonicWall NS...	1-10-04-9820-641-0...	-1,598.94
NC35...	11/14/2023		SonicWall St...	1-10-04-9820-642-0...	-510.72
TOTAL					-6,773.82
19587	12/01/2023	Critical Power Sys...	Winco HPS9...	1-10-00-0000-101-2...	
2020-...	11/27/2023		Winco HPS9...	1-10-07-9800-641-0...	-3,544.00
			Shipping	1-10-07-9800-603-0...	-165.00
TOTAL					-3,709.00
19588	12/01/2023	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Nov 2...	11/30/2023		Medical Dir S...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
19589	12/01/2023	E & L Travel and T...		1-10-00-0000-101-2...	
0055...	11/09/2023		K Oldfield-Po...	2-10-00-9800-602-A...	-540.40
			R Stover-Pop...	2-10-00-9800-602-A...	-540.40
0055...	11/17/2023		D Thornburg-...	1-10-01-9845-602-0...	-380.95
TOTAL					-1,461.75

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19590	12/01/2023	Global HR Researc...	Employee Dr...	1-10-00-0000-101-2...	
1356...	11/30/2023		#48932683-E...	1-10-06-9800-639-0...	-28.08
TOTAL					-28.08
19591	12/01/2023	HOME DEPOT		1-10-00-0000-101-2...	
0877 ...	10/25/2023		4 Inch Swivel...	1-10-07-9800-606-0...	-21.76
			4 Inch Rigid ...	1-10-07-9800-606-0...	-34.54
0877 ...	11/02/2023		M18 18V Lithi...	1-10-01-9800-641-0...	-249.00
			SHOCKWAV...	1-10-01-9800-641-0...	-99.00
			SHOCKWAV...	1-10-01-9800-641-0...	-64.97
40757	11/07/2023		M18 18-Volt ...	1-10-01-9800-641-0...	-199.00
40740	11/07/2023		M18 18-Volt ...	1-10-01-9800-641-0...	-199.00
40765	11/07/2023		M18 18-Volt ...	1-10-01-9800-641-0...	-199.00
0877 ...	11/08/2023		Packout 20" ...	1-10-01-9810-641-0...	-38.61
			Packout 22" ...	1-10-01-9810-641-0...	-69.51
			Packout 22" ...	1-10-01-9810-641-0...	-61.79
TOTAL					-1,236.18
19592	12/01/2023	Innovative Data Pr...	Managed A...	1-10-00-0000-101-2...	
IN-05...	12/01/2023		Managed AW...	1-10-04-9820-639-0...	-199.00
TOTAL					-199.00
19593	12/01/2023	Jason Richard Nes...	Refund-J Ne...	1-10-00-0000-101-2...	
Ref-In...	11/17/2023		Refund-J Nes...	1-10-00-9800-432-...	-510.00
TOTAL					-510.00
19594	12/01/2023	JONES AND BART...	Books for u...	1-10-00-0000-101-2...	
812678	11/21/2023		Fire & Emerg...	1-12-12-9800-660-0...	-1,637.25
			Hazardous M...	1-12-12-9800-660-0...	-5,722.56
			Fire Inspector...	1-12-12-9800-660-0...	-3,052.38
TOTAL					-10,412.19
19595	12/01/2023	Leeds Fire & Rescue	Ref-J Moma...	1-10-00-0000-101-2...	
Ref-S...	11/29/2023		Ref-J Moman...	1-10-00-9800-432-...	-180.00
TOTAL					-180.00
19596	12/01/2023	MAC UNIFORM & ...		1-10-00-0000-101-2...	
406001	10/25/2023		AFC patches	1-12-12-9800-660-1...	-590.00
406799	11/15/2023		Medium Instr...	1-10-01-9800-641-0...	-215.00
			Large Instruc...	1-10-01-9800-641-0...	-645.00
			XL Instructor...	1-10-01-9800-641-0...	-516.00
			XXL Instruct...	1-10-01-9800-641-0...	-860.00
TOTAL					-2,826.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19597	12/01/2023	NAFECO		1-10-00-0000-101-2...	
1240...	11/13/2023		PMISMC Car...	1-10-01-9800-641-0...	-60.00
1242...	11/21/2023		Rock-N-Resc...	1-10-01-9800-641-0...	-690.00
TOTAL					-750.00
19598	12/01/2023	NATIONAL FIRE P...	Nat'I Fire Co...	1-10-00-0000-101-2...	
8644...	11/29/2023		Nat'I Fire Cod...	1-10-01-9825-618-0...	-862.50
			Nat'I Fire Cod...	1-10-01-9800-641-0...	-862.50
TOTAL					-1,725.00
19599	12/01/2023	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-2...	
OIT24...	10/31/2023		AFC 800 Svc...	1-10-04-9820-604-0...	-313.68
TOTAL					-313.68
19600	12/01/2023	Questionmark Cor...	OnDemand ...	1-10-00-0000-101-2...	
USS-I...	11/08/2023		OnDemand E...	1-10-01-9825-639-0...	-3,902.00
TOTAL					-3,902.00
19601	12/01/2023	Rachel Ellison La...	Clinical sup...	1-10-00-0000-101-2...	
Nov 2...	11/30/2023		Clinical supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,000.00
19602	12/01/2023	Sign Pro	Graphics Pa...	1-10-00-0000-101-2...	
244	11/03/2023		Graphics Pac...	6-10-00-9800-627-...	-4,978.11
TOTAL					-4,978.11
19603	12/01/2023	System4 of Central...		1-10-00-0000-101-2...	
7948	11/01/2023		housekeepin...	1-10-07-9800-639-0...	-4,745.00
7981	11/21/2023		Additional cle...	1-10-07-9800-639-0...	-500.00
TOTAL					-5,245.00
19604	12/01/2023	The Beistle Co DB...	Proma items	1-10-00-0000-101-2...	
116513	11/15/2023		9" x 13" Plast...	1-10-01-9800-667-0...	-255.00
			300 set of hat...	1-10-01-9800-667-0...	-695.40
TOTAL					-950.40
19605	12/01/2023	Theodore Krayner	Reimb CHM...	1-10-00-0000-101-2...	
649512	11/28/2023		Reimb CHM...	1-10-06-9800-622-0...	-170.00
TOTAL					-170.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19606	12/01/2023	ThreatAdvice by N...	Phone servi...	1-10-00-0000-101-2...	
401920	12/01/2023		Phone servic...	1-10-04-9820-639-0...	-736.47
TOTAL					-736.47
19607	12/01/2023	TuscaBlue	vinyl certific...	1-10-00-0000-101-2...	
186676	11/30/2023		repeat setup f...	1-10-01-9825-641-0...	-25.00
			Black w/ silve...	1-10-01-9825-641-0...	-3,217.50
			Shipping	1-10-01-9825-603-0...	-115.00
TOTAL					-3,357.50
19608	12/01/2023	UAB Department o...		1-10-00-0000-101-2...	
2023-...	11/01/2023		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
2023-...	12/01/2023		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-5,000.00
19609	12/01/2023	Unifirst Corporation		1-10-00-0000-101-2...	
1550...	11/22/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
1550...	11/29/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-158.28
19610	12/01/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	11/25/2023		Weekly shipp...	1-12-12-9800-603-0...	-359.23
			Weekly shipp...	2-10-00-9800-603-A...	-520.32
			Weekly shipp...	1-10-01-9811-603-0...	-17.74
TOTAL					-897.29
19611	12/01/2023	Vector Security, In...	Acct#915091...	1-10-00-0000-101-2...	
1727...	11/15/2023		Security moni...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02
19612	12/01/2023	WACI, LLC	Kitchen Isla...	1-10-00-0000-101-2...	
1105...	11/29/2023		Kitchen Islan...	1-10-07-9800-641-0...	-3,480.00
TOTAL					-3,480.00
19613	12/01/2023	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Nov 2...	11/30/2023		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
19614	12/01/2023	Windham & Bush ...	Service-2017...	1-10-00-0000-101-2...	
28721	11/27/2023		Service-2017...	2-10-00-9800-606-A...	-328.88
TOTAL					-328.88

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19615	12/01/2023	WM Corporate Ser...		1-10-00-0000-101-2...	
4983...	11/16/2023		AFC dumpste...	1-10-07-9800-639-0...	-333.79
0265...	11/16/2023		WST garbag...	1-10-01-9811-608-0...	-112.66
TOTAL					-446.45
19616	12/01/2023	Xerox Business S...	Acct#AF:505...	1-10-00-0000-101-2...	
IN247...	11/23/2023		Copier chgs-...	1-10-04-9820-613-0...	-719.23
			Copier chgs- ...	2-10-00-9800-619-A...	-379.62
TOTAL					-1,098.85
19617	12/06/2023	CombatBet	EMS Challen...	1-10-00-0000-101-2...	
9458	09/21/2023		Traditional 43...	1-10-01-9810-641-0...	-440.00
			Shipping-Tra...	1-10-01-9810-641-0...	-15.00
TOTAL					-455.00
19618	12/08/2023	4imprint, Inc.	Challenge c...	1-10-00-0000-101-2...	
1195...	11/22/2023		148245-S s...	1-10-01-9800-667-0...	-995.00
			Shipping	1-10-01-9800-603-0...	-79.95
TOTAL					-1,074.95
19619	12/08/2023	Airgas USA, LLC	1 cyl MBTs-T...	1-10-00-0000-101-2...	
9144...	11/20/2023		1 cyl MBTs-T...	1-10-01-9805-641-0...	-261.44
TOTAL					-261.44
19620	12/08/2023	AL POWER CO ****		1-10-00-0000-101-2...	
1059...	11/20/2023		Acct#10597-...	1-10-01-9811-608-0...	-351.81
1059...	11/27/2023		Acct#10597-...	1-10-01-9811-608-0...	-45.98
TOTAL					-397.79
19621	12/08/2023	ALABAMA FIRE C...	In-House Shi...	1-10-00-0000-101-2...	
94885	12/04/2023		In-House Shi...	1-10-01-9800-603-0...	-37.90
			In-House Shi...	1-10-01-9825-603-0...	-2,146.29
TOTAL					-2,184.19
19622	12/08/2023	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	11/11/2023		First Net Cell ...	1-10-04-9820-639-0...	-991.45
TOTAL					-991.45
19623	12/08/2023	BATTERIES PLUS	battery for g...	1-10-00-0000-101-2...	
P683...	12/07/2023		battery for ge...	1-10-07-9800-606-0...	-59.95
TOTAL					-59.95

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19624	12/08/2023	Central Alabama T...	Update Res...	1-10-00-0000-101-2...	
1704...	12/05/2023		SPX - 4PTX ...	1-10-01-9800-710-0...	-16,889.00
			SPX-12EX 1' ...	1-10-01-9800-710-0...	-898.00
			SPX-24EX 2' ...	1-10-01-9800-710-0...	-974.00
			SPX-36EX 3' ...	1-10-01-9800-710-0...	-1,046.00
			DAR-HEAD ...	1-10-01-9800-710-0...	-311.00
			SPX-AIR-UP...	1-10-01-9800-710-0...	-1,520.00
			Fire Program...	1-10-01-9800-603-0...	-732.00
TOTAL					-22,370.00
19625	12/08/2023	CITY OF TUSC/DE...	Nov 2023 Cit...	1-10-00-0000-101-2...	
Nov 2...	12/05/2023		Nov 2023 Cit...	1-12-12-9800-212-0...	-335.05
TOTAL					-335.05
19626	12/08/2023	Comfort Suites		1-10-00-0000-101-2...	
7034...	12/01/2023		Smk Div Instr...	1-10-01-9800-639-F...	-300.00
7034...	12/01/2023		Smk Div Instr...	1-10-01-9800-639-F...	-240.00
7034...	12/01/2023		Smk Div Instr...	1-10-01-9800-639-F...	-240.00
7034...	12/01/2023		Smk Div Instr...	1-10-01-9800-639-F...	-240.00
7034...	12/01/2023		Smk Div Instr...	1-10-01-9800-639-F...	-240.00
7035...	12/01/2023		Smk Div Instr...	1-10-01-9800-639-F...	-240.00
7035...	12/01/2023		Smk Div Instr...	1-10-01-9800-639-F...	-240.00
TOTAL					-1,740.00
19627	12/08/2023	DELL MARKETING...	Yearly 4 hou...	1-10-00-0000-101-2...	
1071...	12/04/2023		Yearly 4 hour...	1-10-04-9820-639-0...	-1,123.84
TOTAL					-1,123.84
19628	12/08/2023	EMBROIDERY GE...	Smoke Diver...	1-10-00-0000-101-2...	
23929	11/30/2023		T-shirt Smok...	1-12-12-9800-660-1...	-247.25
			T-shirt Smok...	1-12-12-9800-660-1...	-494.50
			T-shirt Smok...	1-12-12-9800-660-1...	-494.50
			T-shirt Smok...	1-12-12-9800-660-1...	-237.80
TOTAL					-1,474.05
19629	12/08/2023	Fort Payne Fire De...	RTC#83040 ...	1-10-00-0000-101-2...	
12/7/...	12/07/2023		RTC#83040 ...	1-10-00-9800-231-0...	-12,969.53
TOTAL					-12,969.53
19630	12/08/2023	Jackson Thornton ...	Progress bill...	1-10-00-0000-101-2...	
131248	11/30/2023		Progress billi...	1-10-06-9800-626-0...	-22,826.95
TOTAL					-22,826.95
19631	12/08/2023	Jonathan Kirkman	Ref-J Kirkm...	1-10-00-0000-101-2...	
Ref-In...	12/05/2023		Ref-J Kirkma...	1-10-00-9800-432-...	-570.00
TOTAL					-570.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19632	12/08/2023	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2730...	12/05/2023		Pest control-...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00
19633	12/08/2023	NAFECO	Hydration te...	1-10-00-0000-101-2...	
1243...	11/29/2023		Sh-02 MX3 H...	1-10-01-9800-641-0...	-149.00
			TC-A-01 MX3...	1-10-01-9800-641-0...	-22.00
			Fire Program...	1-10-01-9800-603-0...	-25.00
TOTAL					-196.00
19634	12/08/2023	ODP Business Sol...		1-10-00-0000-101-2...	
3407...	11/29/2023		Item# 183000...	1-10-01-9840-641-0...	-18.89
3406...	11/30/2023		Item# 978869...	1-10-01-9840-641-0...	-11.59
			Item# 671724...	1-10-01-9840-641-0...	-148.02
			Item# 908194...	1-10-01-9840-641-0...	-8.72
			Item# 386844...	1-10-01-9840-641-0...	-7.99
			Item# 589319...	1-10-01-9840-641-0...	-5.59
			Item# 801311...	1-10-01-9840-641-0...	-10.07
			Item# 755290...	1-10-01-9840-641-0...	-6.98
			Item# 420994...	1-10-01-9840-641-0...	-7.85
			Item# 749601...	1-10-01-9840-641-0...	-1.28
			Item# 825265...	1-10-01-9840-641-0...	-1.48
			Item# 173336...	1-10-01-9840-641-0...	-1.82
			Item# 597020...	1-10-01-9840-641-0...	-11.99
			Item# 142364...	1-10-01-9840-641-0...	-13.99
			Item# 203711...	1-10-01-9840-641-0...	-3.08
3403...	11/30/2023		543280 bxs 8...	1-10-06-9800-641-0...	-35.40
			5893198 Des...	1-10-06-9800-641-0...	-5.59
			395971 Page...	1-10-06-9800-641-0...	-5.76
			503222 Pop ...	1-10-06-9800-641-0...	-14.99
TOTAL					-321.08
19635	12/08/2023	Public Relations C...	annual mem...	1-10-00-0000-101-2...	
24101	12/04/2023		annual memb...	1-10-06-9800-618-0...	-265.00
TOTAL					-265.00
19636	12/08/2023	Spire	Acct#956407...	1-10-00-0000-101-2...	
9564...	11/30/2023		Acct#956407...	1-10-07-9800-609-0...	-1,049.15
TOTAL					-1,049.15
19637	12/08/2023	Tractor Supply	Bolts, washe...	1-10-00-0000-101-2...	
553520	11/02/2023		Bolts, washer...	1-10-07-9800-641-0...	-23.54
TOTAL					-23.54
19638	12/08/2023	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	12/04/2023		WST gas/wat...	1-10-01-9811-608-0...	-73.04
TOTAL					-73.04

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19639	12/08/2023	TUSC CO SALES T...	Nov 2023 Co...	1-10-00-0000-101-2...	
Nov 2...	12/05/2023		Nov 2023 Co...	1-12-12-9800-212-0...	-335.05
TOTAL					-335.05
19640	12/08/2023	TuscaBlue		1-10-00-0000-101-2...	
186777	12/05/2023		12x18, reflect...	1-10-01-9845-641-0...	-320.00
186793	12/05/2023		12 x 12 poly...	1-10-01-9800-667-0...	-11.50
TOTAL					-331.50
19641	12/08/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	12/06/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19642	12/08/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	12/02/2023		Weekly shipp...	1-12-12-9800-603-0...	-691.99
TOTAL					-691.99
19643	12/08/2023	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN247...	11/30/2023		Bookstore co...	1-12-12-9800-619-0...	-1,022.48
TOTAL					-1,022.48
19644	12/08/2023	Zoom Video Com...		1-10-00-0000-101-2...	
INV2...	11/04/2023		Zoom Subscr...	1-10-04-9820-642-0...	-349.85
INV2...	12/04/2023		Zoom Subscr...	1-10-04-9820-642-0...	-349.85
TOTAL					-699.70
19645	12/15/2023	4imprint, Inc.	Bags for con...	1-10-00-0000-101-2...	
2631...	11/28/2023		#137510 Aru...	1-10-01-9800-641-E...	-556.00
			setup	1-10-01-9800-641-E...	-45.00
			Shipping	1-10-01-9800-641-E...	-48.57
TOTAL					-649.57
19646	12/15/2023	Airgas USA, LLC		1-10-00-0000-101-2...	
5503...	11/30/2023		Cyl rental-sp...	1-10-01-9805-641-0...	-111.34
5503...	11/30/2023		Cylinder rent...	1-10-07-9800-639-0...	-46.65
			Cylinder rent...	1-10-01-9805-641-0...	-46.66
TOTAL					-204.65
19647	12/15/2023	ALABAMA FIRE C...		1-10-00-0000-101-2...	
94795	11/28/2023		HMT @ Mobil...	2-10-00-9800-644-A...	-4,079.74
94925	12/07/2023		Tumblers for ...	1-10-01-9800-667-0...	-80.00
TOTAL					-4,159.74

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19648	12/15/2023	Albertville Fire Res...		1-10-00-0000-101-2...	
Veh E...	11/10/2023		RTC#83052 ...	1-10-01-9800-677-0...	-1,515.00
Fire F...	11/10/2023		RTC#83052 ...	1-10-01-9800-677-0...	-14,619.00
TOTAL					-16,134.00
19649	12/15/2023	Anniston RTC		1-10-00-0000-101-2...	
Fire F...	11/10/2023		RTC#83035 ...	1-10-01-9800-677-0...	-13,968.00
Fire I...	11/10/2023		RTC#83035 ...	1-10-01-9800-677-0...	-1,778.00
TOTAL					-15,746.00
19650	12/15/2023	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	12/03/2023		Cell Svc 11/4...	1-10-04-9820-639-0...	-232.49
TOTAL					-232.49
19651	12/15/2023	Cain Steel and Su...		1-10-00-0000-101-2...	
529560	12/11/2023		3/4" Eye Nuts...	1-10-07-9800-641-0...	-512.00
529559	12/11/2023		heavy mesh	1-10-01-9800-641-0...	-396.00
			rebar handles	1-10-01-9800-641-0...	-280.00
TOTAL					-1,188.00
19652	12/15/2023	Center Point Fire ...	Ref-T Wilson...	1-10-00-0000-101-2...	
Ref-F...	12/11/2023		Ref-T Wilson ...	1-10-00-9800-432-...	-542.50
TOTAL					-542.50
19653	12/15/2023	Charter Communic...	Acct#8314 1...	1-10-00-0000-101-2...	
0056...	12/09/2023		WST internet ...	1-10-01-9811-608-0...	-147.97
TOTAL					-147.97
19654	12/15/2023	Clear Winds Techn...	Monthly Hos...	1-10-00-0000-101-2...	
78069	12/11/2023		Monthly Hosti...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
19655	12/15/2023	DELL MARKETING...	OptiPlex Sm...	1-10-00-0000-101-2...	
1071...	12/12/2023		OptiPlex Sma...	1-10-04-9820-641-0...	-2,084.34
TOTAL					-2,084.34
19656	12/15/2023	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	12/02/2023		TV service D...	1-10-04-9820-639-0...	-183.44
TOTAL					-183.44

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19657	12/15/2023	Ernie Gerontakis	Lunches -AP...	1-10-00-0000-101-2...	
APSL...	12/08/2023		Lunches -AP...	1-10-01-9800-641-...	-427.35
TOTAL					-427.35
19658	12/15/2023	Huntsville RTC/ETC	RTC#83047 ...	1-10-00-0000-101-2...	
Rope II	11/03/2023		RTC#83047 ...	1-10-01-9800-677-0...	-1,880.00
TOTAL					-1,880.00
19659	12/15/2023	Innovative Data Pr...	Monthly Hos...	1-10-00-0000-101-2...	
IN-05...	12/11/2023		Monthly Hosti...	1-10-04-9820-639-0...	-1,507.30
TOTAL					-1,507.30
19660	12/15/2023	Kimberly Rodriguez	Reimb-K Ro...	1-10-00-0000-101-2...	
Reim...	12/08/2023		Reimb-K Rod...	1-10-06-9800-622-0...	-1,950.00
TOTAL					-1,950.00
19661	12/15/2023	LOWE'S		1-10-00-0000-101-2...	
913160	11/15/2023		lights, decora...	1-10-01-9800-667-0...	-248.41
913161	11/15/2023		Hillman-1-Co...	1-10-01-9845-641-0...	-26.57
			3/8 flat wash...	1-10-01-9845-641-0...	-6.00
			Deck-Plus-8-...	1-10-01-9845-641-0...	-34.21
			Deck-Plus-10...	1-10-01-9845-641-0...	-34.19
			Propane tank...	1-10-01-9845-641-0...	-171.15
			Lincon propa...	1-10-01-9845-641-0...	-165.39
			Spark lighter	1-10-01-9845-641-0...	-59.71
			7/16 OSB	1-10-01-9845-641-0...	-783.36
977382	11/16/2023		Concentrated...	1-10-07-9800-641-0...	-36.08
TOTAL					-1,565.07
19662	12/15/2023	McNeil & Company...		1-10-00-0000-101-2...	
8371...	01/01/2024		MEUM09335...	1-10-06-9800-616-0...	-376.00
8366...	01/01/2024		MEIM105940...	1-10-06-9800-616-0...	-4,247.97
8361...	01/01/2024		MECP10510...	1-10-06-9800-616-0...	-200.25
8356...	01/01/2024		MEPK10434...	1-10-06-9800-616-0...	-19,157.75
TOTAL					-23,981.97
19663	12/15/2023	MSA		1-10-00-0000-101-2...	
9635...	11/03/2023		CYL ASSY, ...	1-10-01-9811-641-0...	-3,737.00
9635...	11/03/2023		CYL ASSY, ...	2-10-00-9800-641-A...	-9,287.00
9636...	11/14/2023		CYL & VALV...	1-10-01-9811-641-0...	-4,179.00
			SHIPPING & ...	1-10-01-9811-641-0...	-232.84
TOTAL					-17,435.84
19664	12/15/2023	Muscle Shoals RTC	RTC#83042 ...	1-10-00-0000-101-2...	
Fire F...	11/10/2023		RTC#83042 ...	1-10-01-9800-677-0...	-12,600.00
TOTAL					-12,600.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19665	12/15/2023	NAFECO	Replace bro...	1-10-00-0000-101-2...	
1246...	12/08/2023		Eagle Dampe... Shipping	1-10-07-9800-606-0... 1-10-07-9800-603-0...	-416.00 -14.00
TOTAL					-430.00
19666	12/15/2023	Northport Electric...	Electric fan ...	1-10-00-0000-101-2...	
V103...	12/07/2023		Electric fan m...	1-10-01-9805-606-0...	-535.00
TOTAL					-535.00
19667	12/15/2023	Orange Beach/CS...		1-10-00-0000-101-2...	
Fire O...	11/03/2023		RTC#83043 ...	1-10-01-9800-677-0...	-857.50
Fire O...	11/17/2023		RTC#83043 ...	1-10-01-9800-677-0...	-897.25
TOTAL					-1,754.75
19668	12/15/2023	POWER & RUBBE...	belt for fan ...	1-10-00-0000-101-2...	
3435...	12/08/2023		belt for fan m...	1-10-07-9800-641-0...	-24.36
TOTAL					-24.36
19669	12/15/2023	Safeware, Inc.	Items for co...	1-10-00-0000-101-2...	
3015...	12/08/2023		Combustible ...	1-10-01-9811-641-0...	-84.69
			Combustible ...	1-10-01-9800-641-0...	-84.68
			Combustible ...	2-10-00-9800-641-A...	-84.69
TOTAL					-254.06
19670	12/15/2023	Sign Pro	Graphics-Co...	1-10-00-0000-101-2...	
334	11/30/2023		Graphics-Co...	6-10-00-9800-627-...	-6,685.55
TOTAL					-6,685.55
19671	12/15/2023	SmartDeploy, LLC	1 Year Smart...	1-10-00-0000-101-2...	
PDQ5...	12/12/2023		1 Year Smart...	1-10-04-9820-642-0...	-1,948.80
TOTAL					-1,948.80
19672	12/15/2023	Spire		1-10-00-0000-101-2...	
3670...	12/01/2023		Main Bldg Na...	1-10-07-9800-609-0...	-1,229.46
7859...	12/05/2023		Bldg B Nat g...	1-10-07-9800-609-0...	-207.36
TOTAL					-1,436.82
19673	12/15/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	12/13/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19674	12/15/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	12/09/2023		Weekly shipp...	1-12-12-9800-603-0...	-1,084.19
			Weekly shipp...	2-10-00-9800-644-A...	-81.86
TOTAL					-1,166.05
19675	12/15/2023	United Way of Wes...	Acct#118679...	1-10-00-0000-101-2...	
Nov2...	12/07/2023		Nov 2023 wit...	1-10-01-9800-667-0...	-200.00
TOTAL					-200.00
19676	12/15/2023	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-2...	
9950...	12/01/2023		WST wifi 12/...	2-10-00-9800-608-A...	-40.01
TOTAL					-40.01
19677	12/15/2023	Xerox Financial Se...	WST copier...	1-10-00-0000-101-2...	
5100...	11/28/2023		WST copier...	2-10-00-9800-619-A...	-330.63
TOTAL					-330.63
19678	12/15/2023	BAGBY ELEVATO...		1-10-00-0000-101-2...	
SCH...	12/01/2023		Elevator servi...	1-10-07-9800-639-0...	-329.73
TOTAL					-329.73
19679	12/15/2023	Semmes RTC	RTC#95107 ...	1-10-00-0000-101-2...	
FF I/II...	11/17/2023		RTC#95107 ...	1-10-01-9800-677-0...	-8,102.50
TOTAL					-8,102.50
19680	12/21/2023	AL POWER CO ****		1-10-00-0000-101-2...	
2741...	12/13/2023		AFC Main po...	1-10-07-9800-608-0...	-4,562.92
1961...	12/13/2023		AFC Maint po...	1-10-07-9800-608-0...	-48.62
0476...	12/13/2023		AFC Bldg B p...	1-10-07-9800-608-0...	-2,415.77
4667...	12/13/2023		AFC Prop St...	1-10-07-9800-608-0...	-1,198.85
TOTAL					-8,226.16
19681	12/21/2023	ALABAMA ASSOC ...	2024 Membe...	1-10-00-0000-101-2...	
635	11/01/2023		2024 Membe...	1-10-06-9800-618-0...	-800.00
TOTAL					-800.00
19682	12/21/2023	ATLAS WELDING ...	Cyl rental-O...	1-10-00-0000-101-2...	
590996	11/30/2023		Cyl rental-Ox...	1-10-01-9800-641-0...	-22.37
TOTAL					-22.37

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19683	12/21/2023	Beth Chapman & A...	Consulting F...	1-10-00-0000-101-2...	
Dec 2...	12/29/2023		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
19684	12/21/2023	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2844...	12/06/2023		Professional ...	1-10-06-9800-624-0...	-7,741.80
TOTAL					-7,741.80
19685	12/21/2023	Buster Miles Ford	Service-2020...	1-10-00-0000-101-2...	
6437...	12/13/2023		Service-2020...	1-10-01-9805-606-0...	-310.97
TOTAL					-310.97
19686	12/21/2023	Catoosa County		1-10-00-0000-101-2...	
Ref-S...	12/20/2023		Ref-6 student...	1-10-00-9800-432-...	-2,880.00
Ref-S...	12/20/2023		Ref-6 student...	1-10-00-9800-432-...	-2,160.00
TOTAL					-5,040.00
19687	12/21/2023	City of Helena		1-10-00-0000-101-2...	
Ref-S...	12/20/2023		Ref-S Brock...	1-10-00-9800-432-...	-240.00
Ref-S...	12/20/2023		Ref-S Brock...	1-10-00-9800-432-...	-180.00
TOTAL					-420.00
19688	12/21/2023	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1039...	11/14/2023		Acct#022672 ...	1-10-07-9800-610-0...	-43.59
1039...	11/17/2023		Acct#022668 ...	1-10-07-9800-610-0...	-35.66
1039...	11/20/2023		Acct#022669 ...	1-10-07-9800-610-0...	-479.78
TOTAL					-559.03
19689	12/21/2023	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Dec 2...	12/29/2023		Medical Dir S...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
19690	12/21/2023	Ernie Gerontakis	11/10/23 lun...	1-10-00-0000-101-2...	
11/10...	11/10/2023		11/10/23 lunc...	1-10-01-9800-641-...	-492.10
TOTAL					-492.10

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19691	12/21/2023	HOME DEPOT		1-10-00-0000-101-2...	
0877 ...	12/11/2023		Husky Mecha...	1-10-07-9800-606-0...	-99.00
			Husky Screw...	1-10-07-9800-606-0...	-14.88
			Husky Pliers ...	1-10-07-9800-606-0...	-27.97
			Husky Adjust...	1-10-07-9800-606-0...	-13.97
			Bosch 30 ft. ...	1-10-07-9800-606-0...	-49.97
			Husky 2000 L...	1-10-07-9800-606-0...	-29.97
			Husky 14 in. ...	1-10-07-9800-606-0...	-79.97
0877 ...	12/11/2023		Husky 5-Tier ...	1-10-07-9800-641-0...	-318.00
TOTAL					-633.73
19692	12/21/2023	JJ KELLER & ASS...	Restock ER...	1-10-00-0000-101-2...	
9108...	11/16/2023		ERG 2020	1-12-12-9800-660-0...	-646.00
			Niosh Pocket...	1-12-12-9800-660-0...	-1,955.00
			Shipping	1-12-12-9800-603-0...	-321.09
TOTAL					-2,922.09
19693	12/21/2023	Leeds Fire & Rescue	Ref-J Moma...	1-10-00-0000-101-2...	
Ref-S...	12/20/2023		Ref-J Moman...	1-10-00-9800-432-...	-240.00
TOTAL					-240.00
19694	12/21/2023	Logo Station	Uniform jack...	1-10-00-0000-101-2...	
1284	12/11/2023		BLACK SMA...	1-10-01-9800-667-0...	-150.00
			BLACK MEDI...	1-10-01-9800-667-0...	-300.00
			GRAY MEDI...	1-10-01-9800-667-0...	-350.00
			BLACK LAR...	1-10-01-9800-667-0...	-400.00
			GRAY LARG...	1-10-01-9800-667-0...	-350.00
			NAVY LARG...	1-10-01-9800-667-0...	-500.00
			BLACK XL P...	1-10-01-9800-667-0...	-400.00
			GRAY XL Po...	1-10-01-9800-667-0...	-550.00
			NAVY XL Por...	1-10-01-9800-667-0...	-100.00
			BLACK XLT ...	1-10-01-9800-667-0...	-50.00
			BLACK 2X P...	1-10-01-9800-667-0...	-200.00
			GRAY 2X Po...	1-10-01-9800-667-0...	-200.00
			NAVY 2X Por...	1-10-01-9800-667-0...	-250.00
			BLACK 2XT ...	1-10-01-9800-667-0...	-100.00
			BLACK 3X P...	1-10-01-9800-667-0...	-100.00
			GRAY 3X Po...	1-10-01-9800-667-0...	-100.00
			NAVY 3X Por...	1-10-01-9800-667-0...	-150.00
			BLACK 3XT ...	1-10-01-9800-667-0...	-100.00
			GRAY 4X Po...	1-10-01-9800-667-0...	-50.00
			BLACK 5X P...	1-10-01-9800-667-0...	-50.00
			NAVY 5X Por...	1-10-01-9800-667-0...	-50.00
			cost differenc...	1-10-01-9800-667-0...	-59.50
TOTAL					-4,559.50
19695	12/21/2023	MAYER ELECTRIC...	Wattstopper ...	1-10-00-0000-101-2...	
3250...	12/11/2023		Wattstopper ...	1-10-07-9800-606-0...	-2,700.00
			digital wireles...	1-10-07-9800-606-0...	-319.00
TOTAL					-3,019.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19696	12/21/2023	Muscle Shoals RTC		1-10-00-0000-101-2...	
ARFF...	11/01/2023		RTC#83042 ...	1-10-01-9800-677-0...	-1,524.00
AFF ...	11/01/2023		RTC#83042 ...	1-10-01-9800-677-0...	-2,378.19
TOTAL					-3,902.19
19697	12/21/2023	NBFSPQ, INC.		1-10-00-0000-101-2...	
6122	12/14/2023		Conference F...	1-10-01-9825-639-E...	-500.00
6123	12/17/2023		Conference F...	1-10-01-9825-639-E...	-500.00
6124	12/17/2023		Conference F...	1-10-01-9825-639-E...	-500.00
TOTAL					-1,500.00
19698	12/21/2023	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-2...	
OIT24...	11/30/2023		AFC 800 Ser...	1-10-04-9820-604-0...	-223.48
TOTAL					-223.48
19699	12/21/2023	Rachel Ellison La...	Clinical sup...	1-10-00-0000-101-2...	
Dec 2...	12/29/2023		Clinical supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,000.00
19700	12/21/2023	Storage Guardian		1-10-00-0000-101-2...	
6134	11/01/2023		Cloud Backu...	1-10-04-9820-639-0...	-530.80
6149	11/30/2023		Cloud Backu...	1-10-04-9820-639-0...	-538.80
TOTAL					-1,069.60
19701	12/21/2023	System4 of Central...	VOID: Chec...	1-10-00-0000-101-2...	
TOTAL					0.00
19702	12/21/2023	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5178...	12/14/2023		Bookstore co...	1-12-12-9800-619-0...	-1,958.32
TOTAL					-1,958.32
19703	12/21/2023	ULINE	Shelving for ...	1-10-00-0000-101-2...	
1717...	12/06/2023		Boltless Shel...	1-10-07-9800-641-0...	-680.00
			Shipping	1-10-07-9800-603-0...	-110.46
TOTAL					-790.46
19704	12/21/2023	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	12/20/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19705	12/21/2023	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	12/16/2023		Weekly shipp...	1-12-12-9800-603-0...	-1,129.11
			Weekly shipp...	2-10-00-9800-603-A...	-342.12
TOTAL					-1,471.23
19706	12/21/2023	UNIVERSITY PRIN...		1-10-00-0000-101-2...	
28310	10/31/2023		8.5x11 Copy ...	1-10-01-9800-641-0...	-1,033.80
R28335	11/15/2023		8 cases of pa...	1-12-12-9800-641-0...	-413.53
TOTAL					-1,447.33
19707	12/21/2023	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Dec 2...	12/29/2023		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
19708	12/21/2023	WM Corporate Ser...	Acct#9-7506...	1-10-00-0000-101-2...	
0285...	12/18/2023		WST Garbag...	1-10-01-9811-608-0...	-133.65
TOTAL					-133.65
19709	12/21/2023	STERICYCLE, INC.	Acct#100085...	1-10-00-0000-101-2...	
8005...	11/18/2023		Shredding sv...	1-10-01-9845-641-0...	-613.46
TOTAL					-613.46
19710	01/05/2024	4imprint, Inc.	Promo items...	1-10-00-0000-101-2...	
1202...	12/14/2023		156537-L Gal...	1-10-01-9875-641-0...	-1,511.13
			151044-L Lo...	1-10-01-9875-641-0...	-890.23
			162316 Quinl...	1-10-01-9875-641-0...	-578.43
			setup for tum...	1-10-01-9875-641-0...	-58.75
			setup for mug	1-10-01-9875-641-0...	-40.67
			setup for pen	1-10-01-9875-641-0...	-18.08
			Shipping	1-10-01-9875-641-0...	-122.05
TOTAL					-3,219.34
19711	01/05/2024	Airgas USA, LLC	Comp gas-M...	1-10-00-0000-101-2...	
9145...	12/18/2023		Comp gas-M...	1-10-01-9805-641-0...	-261.44
TOTAL					-261.44
19712	01/05/2024	AL POWER CO ****		1-10-00-0000-101-2...	
1059...	12/20/2023		WST power 1...	1-10-01-9811-608-0...	-494.96
1059...	12/27/2023		WST Outdoor...	1-10-01-9811-608-0...	-45.56
TOTAL					-540.52

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19713	01/05/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95073	01/02/2024		In-House Shi...	1-10-01-9825-603-0...	-1,013.13
95171	01/05/2024		In-House Shi...	1-10-06-9800-603-0...	-24.87
			RTC credit fo...	1-10-00-9800-231-0...	-149.00
TOTAL					-1,187.00
19714	01/05/2024	Allgas, Inc. - Garde...	RTC#83034-...	1-10-00-0000-101-2...	
3754...	12/15/2023		RTC#83034-...	1-10-00-9800-231-0...	-126.33
TOTAL					-126.33
19715	01/05/2024	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	12/18/2023		AFC Toll Fre...	1-10-04-9820-639-0...	-0.99
TOTAL					-0.99
19716	01/05/2024	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	12/11/2023		First Net Cell ...	1-10-04-9820-639-0...	-987.83
TOTAL					-987.83
19717	01/05/2024	ATLAS WELDING ...	Cyl rental-O...	1-10-00-0000-101-2...	
594420	12/31/2023		Cyl rental-Ox...	1-10-01-9800-641-0...	-24.37
TOTAL					-24.37
19718	01/05/2024	BAGBY ELEVATO...		1-10-00-0000-101-2...	
SCH...	11/01/2023		Elevator servi...	1-10-07-9800-639-0...	-329.73
SCH...	01/01/2024		Elevator servi...	1-10-07-9800-639-0...	-329.73
TOTAL					-659.46
19719	01/05/2024	Chism Communic...	Replacemen...	1-10-00-0000-101-2...	
35091	12/29/2023		NX-1300 U...	1-10-01-9800-641-0...	-5,536.00
			KMC-21A sp...	1-10-01-9800-641-0...	-1,003.20
			- KRA-42M s...	1-10-01-9800-641-0...	-267.20
TOTAL					-6,806.40
19720	01/05/2024	CITY OF TUSC/DE...	Dec 2023 Cit...	1-10-00-0000-101-2...	
Dec 2...	01/04/2024		Dec 2023 Cit...	1-12-12-9800-212-0...	-323.56
TOTAL					-323.56
19721	01/05/2024	CMC RESCUE,INC.	Rope Rescu...	1-10-00-0000-101-2...	
578084	11/01/2023		CAPTO 13M...	1-10-01-9800-641-0...	-718.00
			Shipping	1-10-01-9800-603-0...	-50.00
TOTAL					-768.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19722	01/05/2024	Echois, Taylor & A...	Professional...	1-10-00-0000-101-2...	
134720	12/31/2023		Professional ...	1-10-06-9800-626-0...	-1,650.00
TOTAL					-1,650.00
19723	01/05/2024	Global HR Researc...	Employee Dr...	1-10-00-0000-101-2...	
1358...	12/31/2023		#49204831 E...	1-10-06-9800-639-0...	-28.08
			#49143725 E...	1-10-06-9800-639-0...	-28.08
			#49223860 E...	1-10-06-9800-639-0...	-28.08
			#49163478 E...	1-10-06-9800-639-0...	-28.08
TOTAL					-112.32
19724	01/05/2024	Innovative Data Pr...	Managed A...	1-10-00-0000-101-2...	
IN-05...	01/01/2024		Managed AW...	1-10-04-9820-639-0...	-199.00
TOTAL					-199.00
19725	01/05/2024	Jackson Thornton ...	Progress Bil...	1-10-00-0000-101-2...	
131679	12/28/2023		Progress Billi...	1-10-06-9800-626-0...	-4,750.00
TOTAL					-4,750.00
19726	01/05/2024	JONES AND BART...	Books for u...	1-10-00-0000-101-2...	
827263	12/26/2023		Rope Rescue...	1-12-12-9800-660-0...	-2,105.02
			Trench Resc...	1-12-12-9800-660-0...	-2,105.02
			Emergency C...	1-12-12-9800-660-0...	-7,409.19
TOTAL					-11,619.23
19727	01/05/2024	McGriff Tire Co.	Tie repair	1-10-00-0000-101-2...	
4600...	12/27/2023		Tire Repair	1-10-01-9805-606-0...	-60.00
TOTAL					-60.00
19728	01/05/2024	NAFECO		1-10-00-0000-101-2...	
1247...	12/15/2023		3752P-4-ME...	1-10-01-9800-641-0...	-220.00
			3752P-4-LG ...	1-10-01-9800-641-0...	-165.00
			3752P-4-XL ...	1-10-01-9800-641-0...	-110.00
			Extrication gl...	1-10-01-9800-603-0...	-45.00
1248...	12/18/2023		RT RuthLee ...	1-10-01-9800-641-0...	-6,020.00
			Shipping	1-10-01-9800-603-0...	-400.00
1248...	12/18/2023		M33ASL Petz...	1-10-01-9800-641-0...	-204.00
			Shipping	1-10-01-9800-603-0...	-30.00
1250...	12/29/2023		NOTCH, BIG ...	1-10-01-9800-641-0...	-179.00
			Shipping	1-10-01-9800-603-0...	-21.95
TOTAL					-7,394.95

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19729	01/05/2024	North West Haz M...	Items for HM...	1-10-00-0000-101-2...	
28374	11/03/2023		Tank Truck R...	2-10-00-9800-641-A...	-7,920.00
			Tank Truck A...	2-10-00-9800-641-A...	-975.00
			Aluminum Fla...	2-10-00-9800-641-A...	-600.00
			Ground Ship...	2-10-00-9800-641-A...	-901.00
TOTAL					-10,396.00
19730	01/05/2024	ODP Business Sol...		1-10-00-0000-101-2...	
3449...	12/19/2023		4698636 Mon...	1-10-06-9800-641-0...	-15.99
3449...	12/19/2023		732987 Post ...	1-10-06-9800-641-0...	-19.33
			8377398 Pos...	1-10-06-9800-641-0...	-17.38
3472...	12/21/2023		Item# 525569...	1-10-01-9825-641-0...	-187.00
TOTAL					-239.70
19731	01/05/2024	Robert J Young C...	Touch Scree...	1-10-00-0000-101-2...	
AV 75...	12/20/2023		ViewSonic To...	1-10-04-9820-641-0...	-4,595.00
			Labor to install	1-10-04-9820-641-0...	-800.00
TOTAL					-5,395.00
19732	01/05/2024	SUNBELT FIRE AP...	Diagnosis A...	1-10-00-0000-101-2...	
8150	12/21/2023		Diagnosis A...	1-10-07-9800-606-0...	-202.07
TOTAL					-202.07
19733	01/05/2024	Thin Line Pro Was...	Burn Trailer ...	1-10-00-0000-101-2...	
0006	11/06/2023		Cleaning of B...	1-10-01-9805-606-0...	-140.00
TOTAL					-140.00
19734	01/05/2024	ThreatAdvice by N...	Monthly Pho...	1-10-00-0000-101-2...	
401962	01/01/2024		Monthly Phon...	1-10-04-9820-639-0...	-749.72
TOTAL					-749.72
19735	01/05/2024	Tractor Supply		1-10-00-0000-101-2...	
560739	12/01/2023		bolts, washer...	1-10-07-9800-641-0...	-7.48
563857	12/13/2023		bolts, washer...	1-10-07-9800-641-0...	-8.62
TOTAL					-16.10
19736	01/05/2024	TUSC CO SALES T...	Dec 2023 Co...	1-10-00-0000-101-2...	
Dec 2...	01/04/2024		Dec 2023 Co...	1-12-12-9800-212-0...	-323.56
TOTAL					-323.56
19737	01/05/2024	Unifirst Corporation		1-10-00-0000-101-2...	
1550...	12/27/2023		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
1550...	01/03/2024		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-158.28

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19738	01/05/2024	UNITED PARCEL S...		1-10-00-0000-101-2...	
0000...	12/23/2023		Weekly shipp...	1-12-12-9800-603-0...	-333.76
0000...	12/30/2023		Weekly shipp...	1-12-12-9800-603-0...	-126.28
TOTAL					-460.04
19739	01/05/2024	Vector Security, In...	Acct#915091...	1-10-00-0000-101-2...	
1732...	12/15/2023		Monthly Moni...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02
19740	01/05/2024	WM Corporate Ser...	Acct#28-571...	1-10-00-0000-101-2...	
5019...	12/18/2023		Dumpster ser...	1-10-07-9800-639-0...	-333.79
TOTAL					-333.79
19741	01/05/2024	Xerox Business S...		1-10-00-0000-101-2...	
IN250...	12/20/2023		Upstairs copy...	1-10-04-9820-613-0...	-524.60
			WST copy ch...	2-10-00-9800-619-A...	-320.98
IN251...	12/28/2023		Registration c...	1-10-04-9820-613-0...	-1,035.55
IN251...	12/29/2023		Bookstore co...	1-12-12-9800-619-0...	-311.15
TOTAL					-2,192.28
19742	01/05/2024	Zoom Video Com...	Zoom Month...	1-10-00-0000-101-2...	
INV2...	01/04/2024		Zoom Monthl...	1-10-04-9820-642-0...	-379.84
TOTAL					-379.84
19743	01/12/2024	Airgas USA, LLC		1-10-00-0000-101-2...	
5504...	12/31/2023		Cyl rental spa...	1-10-01-9805-641-0...	-135.79
5504...	12/31/2023		Cylinder rent...	1-10-07-9800-639-0...	-47.57
			Cylinder rent...	1-10-01-9805-641-0...	-47.58
TOTAL					-230.94
19744	01/12/2024	ALABAMA FIRE C...	HMT @ Doth...	1-10-00-0000-101-2...	
94793	11/28/2023		HMT @ Doth...	2-10-00-9800-644-A...	-4,097.74
TOTAL					-4,097.74
19745	01/12/2024	ATLAS WELDING ...		1-10-00-0000-101-2...	
596263	01/09/2024		Labor for Evo...	1-10-07-9800-606-0...	-110.00
596264	01/09/2024		Labor for ev...	1-10-07-9800-606-0...	-35.00
			Labor for ev...	1-10-07-9800-606-0...	-70.00
596132	01/09/2024		lb of aluminu...	1-10-07-9800-641-0...	-7.78
			lb of stainless...	1-10-07-9800-641-0...	-8.40
			lb of Carbon ...	1-10-07-9800-641-0...	-5.60
			Misc	1-10-07-9800-641-0...	-46.86
			Welding Shirts	1-10-07-9800-641-0...	-87.51
TOTAL					-371.15

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19746	01/12/2024	Clear Winds Techn...	Monthly Hos...	1-10-00-0000-101-2...	
79696	01/09/2024		Monthly Hosti...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
19747	01/12/2024	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	01/02/2024		TV service 1/...	1-10-04-9820-639-0...	-183.44
TOTAL					-183.44
19748	01/12/2024	Eckenrod Ford Lin...	Repair oil le...	1-10-00-0000-101-2...	
41032	11/06/2023		Repair oil lea...	1-10-01-9805-606-0...	-79.22
TOTAL					-79.22
19749	01/12/2024	FIRE PROTECTIO...	Books for u...	1-10-00-0000-101-2...	
253716	12/07/2023		Essentials of ...	1-12-12-9800-660-0...	-2,280.00
			Fire Investiga...	1-12-12-9800-660-0...	-1,494.00
			Chief Officer, ...	1-12-12-9800-660-0...	-1,920.00
TOTAL					-5,694.00
19750	01/12/2024	Innovative Data Pr...	Monthly Hos...	1-10-00-0000-101-2...	
IN-05...	01/10/2024		Monthly Hosti...	1-10-04-9820-639-0...	-1,567.04
TOTAL					-1,567.04
19751	01/12/2024	Lance Holloway Pr...	Video Produ...	1-10-00-0000-101-2...	
1818	01/09/2024		5 days of pro...	1-10-01-9800-667-0...	-5,000.00
			Post-Producti...	1-10-01-9800-667-0...	-2,500.00
TOTAL					-7,500.00
19752	01/12/2024	Logo Station	200 hats	1-10-00-0000-101-2...	
1314	01/11/2024		Richardson 1...	1-10-01-9800-641-0...	-1,100.00
			Richardson 1...	1-10-01-9800-667-0...	-1,100.00
TOTAL					-2,200.00
19753	01/12/2024	LOWE'S		1-10-00-0000-101-2...	
980161	12/13/2023		Rubber Cove...	1-10-07-9800-606-0...	-165.26
			Toggler 3/16 ...	1-10-07-9800-606-0...	-31.33
			flex connectors	1-10-07-9800-606-0...	-9.44
			junction box ...	1-10-07-9800-606-0...	-9.24
			250ft MC cable	1-10-07-9800-606-0...	-189.05
			outlet box	1-10-07-9800-606-0...	-7.92
			low voltage box	1-10-07-9800-606-0...	-10.20
			1x4x8 primed	1-10-07-9800-606-0...	-16.86
			liquid nails	1-10-07-9800-606-0...	-2.45
			3M 90 spray ...	1-10-07-9800-606-0...	-17.08
			Misc.	1-10-07-9800-606-0...	-10.51

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
980176	12/13/2023		Klein fish poles	1-10-07-9800-606-0...	-47.48
970839	12/19/2023		Misc.	1-10-07-9800-606-0...	-52.18
TOTAL					-569.00
19754	01/12/2024	Michelle Kizziah	Ref-M Kizzia...	1-10-00-0000-101-2...	
Ref-M...	01/05/2024		Ref-M Kizzia...	1-10-00-9800-432-...	-1,085.00
TOTAL					-1,085.00
19755	01/12/2024	NAFECO	Equipment f...	1-10-00-0000-101-2...	
1249...	12/27/2023		Paratech 3/8"...	1-10-01-9800-641-0...	-3,640.00
			Paratech Rac...	1-10-01-9800-641-0...	-464.00
TOTAL					-4,104.00
19756	01/12/2024	NBFSPQ, INC.	4954 Reg of ...	1-10-00-0000-101-2...	
6169	12/31/2023		4954 Reg of ...	1-10-01-9825-639-E...	-22,293.00
TOTAL					-22,293.00
19757	01/12/2024	Sharlotte Reece	Ref-C Box-W...	1-10-00-0000-101-2...	
Ref-E...	01/04/2024		Ref-C Box-W...	1-10-00-9810-432-...	-835.00
			Ref-C Box-W...	1-10-00-9810-432-F...	-16.00
TOTAL					-851.00
19758	01/12/2024	Spire		1-10-00-0000-101-2...	
9564...	01/02/2024		Acct#956407...	1-10-07-9800-609-0...	-1,110.89
3670...	01/02/2024		Acct#367013...	1-10-07-9800-609-0...	-329.04
TOTAL					-1,439.93
19759	01/12/2024	Stivers Ford Lincol...	Service-2019...	1-10-00-0000-101-2...	
262123	12/08/2023		Service-2019...	1-10-07-9800-606-0...	-150.19
TOTAL					-150.19
19760	01/12/2024	System4 of Central...	Cleaning an...	1-10-00-0000-101-2...	
8236	12/30/2023		Cleaning and...	1-10-07-9800-639-0...	-4,898.00
TOTAL					-4,898.00
19761	01/12/2024	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	01/04/2024		WST gas & w...	1-10-01-9811-608-0...	-219.03
TOTAL					-219.03
19762	01/12/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	01/10/2024		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19763	01/12/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	01/06/2024		Weekly shipp...	1-12-12-9800-603-0...	-480.40
			Weekly shipp...	1-10-01-9800-603-0...	-73.67
TOTAL					-554.07
19764	01/12/2024	United Way of Wes...	Acct#118679...	1-10-00-0000-101-2...	
Dec2...	01/05/2024		Dec2023 with...	1-10-01-9800-667-0...	-200.00
TOTAL					-200.00
19765	01/12/2024	Xerox Financial Se...	WST copier...	1-10-00-0000-101-2...	
5225...	12/29/2023		WST copier...	2-10-00-9800-619-A...	-330.63
TOTAL					-330.63
19766	01/19/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95328	01/18/2024		HMIC @ Cle...	2-10-00-9800-644-A...	-2,623.75
95343	01/19/2024		Promotional it...	1-10-01-9800-667-0...	-96.00
TOTAL					-2,719.75
19767	01/19/2024	ATLAS WELDING ...	Welding sup...	1-10-00-0000-101-2...	
596875	01/18/2024		Misc	1-10-07-9800-641-0...	-57.00
			Welding Shirts	1-10-07-9800-641-0...	-42.28
TOTAL					-99.28
19768	01/19/2024	BadgePass, Inc.	annual badg...	1-10-00-0000-101-2...	
INV1...	12/11/2023		annual badgi...	1-10-04-9820-639-0...	-895.00
TOTAL					-895.00
19769	01/19/2024	Buster Miles Ford	2020 Fusion...	1-10-00-0000-101-2...	
6444...	01/18/2024		2020 Fusion...	1-10-01-9805-606-0...	-25.00
TOTAL					-25.00
19770	01/19/2024	Charter Communic...	aCCT#8314 ...	1-10-00-0000-101-2...	
0056...	01/09/2024		WST internet ...	1-10-01-9811-608-0...	-147.97
TOTAL					-147.97
19771	01/19/2024	Country Roads RV		1-10-00-0000-101-2...	
94048	01/10/2024		Black streak r...	1-10-07-9800-606-0...	-55.95
94262	01/18/2024		Black streak r...	1-10-07-9800-606-0...	-78.33
TOTAL					-134.28

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19772	01/19/2024	Fastenal Company	Materials for...	1-10-00-0000-101-2...	
ALTA...	01/05/2024		2XL Tan Lvl ...	1-10-01-9811-641-0...	-257.22
TOTAL					-257.22
19773	01/19/2024	GROUND FLOOR	Bale pine str...	1-10-00-0000-101-2...	
49269	01/08/2024		Bale pine straw	1-10-07-9800-606-0...	-240.00
TOTAL					-240.00
19774	01/19/2024	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2751...	01/12/2024		Pest control-J...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00
19775	01/19/2024	Logo Station	Uniform jack...	1-10-00-0000-101-2...	
1308	01/08/2024		Medium Heat...	1-10-01-9800-667-0...	-149.85
TOTAL					-149.85
19776	01/19/2024	NAFECO	Replacemen...	1-10-00-0000-101-2...	
1248...	12/18/2023		1715 100 (P...	1-10-01-9800-641-0...	-2,397.00
			1763 (75 PS...	1-10-01-9800-641-0...	-3,596.00
			Elkhart Wye, ...	1-10-01-9800-641-0...	-758.00
			Shipping	1-10-01-9800-603-0...	-13.23
TOTAL					-6,764.23
19777	01/19/2024	Nicholas Davis	Reimb UWA ...	1-10-00-0000-101-2...	
Reim...	01/18/2024		Reimb UWA ...	1-10-06-9800-622-0...	-975.00
TOTAL					-975.00
19778	01/19/2024	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-2...	
OIT24...	12/31/2023		AFC 800 Ser...	1-10-04-9820-604-0...	-146.69
TOTAL					-146.69
19779	01/19/2024	PFFA	Convention ...	1-10-00-0000-101-2...	
PFFA...	01/18/2024		Convention s...	1-10-01-9800-667-0...	-1,000.00
TOTAL					-1,000.00
19780	01/19/2024	ThreeSixtyEight Cr...	Website Mai...	1-10-00-0000-101-2...	
6169	10/27/2023		Website Main...	1-10-04-9820-639-...	-6,000.00
TOTAL					-6,000.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19781	01/19/2024	TotalTek Inc.	Hourly Progr...	1-10-00-0000-101-2...	
21747	01/13/2024		Hourly Progr...	1-10-04-9820-639-0...	-1,400.00
TOTAL					-1,400.00
19782	01/19/2024	ULINE	Shipping su...	1-10-00-0000-101-2...	
1728...	01/08/2024		11 1/4 x 8 3/4...	1-12-12-9800-641-0...	-38.50
			Uline Gold S...	1-12-12-9800-641-0...	-63.00
			Shipping	1-12-12-9800-603-0...	-50.67
TOTAL					-152.17
19783	01/19/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	01/17/2024		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19784	01/19/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	01/13/2024		Weekly shipp...	1-12-12-9800-603-0...	-803.67
TOTAL					-803.67
19785	01/19/2024	UNIVERSITY PRIN...		1-10-00-0000-101-2...	
2915...	12/06/2023		set of 1000 #...	1-10-01-9845-641-0...	-344.38
2948...	12/15/2023		set of 100 Ch...	1-10-01-9800-667-0...	-152.28
2948...	12/15/2023		set of 100 pre...	1-10-01-9800-667-0...	-21.17
TOTAL					-517.83
19786	01/19/2024	WM Corporate Ser...	Acct#9-7506...	1-10-00-0000-101-2...	
0291...	01/16/2024		WST Garbag...	1-10-01-9811-608-0...	-133.65
TOTAL					-133.65
19787	01/26/2024	AL POWER CO ****		1-10-00-0000-101-2...	
0476...	01/15/2024		Bldg B power...	1-10-07-9800-608-0...	-2,777.99
1961...	01/15/2024		Maint Bldg po...	1-10-07-9800-608-0...	-42.70
2741...	01/15/2024		Main Bldg po...	1-10-07-9800-608-0...	-5,175.27
4667...	01/15/2024		Prop Bldg po...	1-10-07-9800-608-0...	-784.91
TOTAL					-8,780.87
19788	01/26/2024	Alabama Associati...	Full page ad...	1-10-00-0000-101-2...	
9993	01/22/2024		Full Page Ad...	1-10-01-9800-667-0...	-488.00
TOTAL					-488.00
19789	01/26/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95063	01/02/2024		Muscle Shoal...	2-10-00-9800-644-A...	-2,838.08
95278	01/11/2024		HMT @ Pell ...	2-10-00-9800-644-A...	-2,058.33
			HMT @ Pell ...	2-10-00-9800-644-A...	-1,311.89
TOTAL					-6,208.30

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19790	01/26/2024	ALABAMA JOINT ...	FY 2023 Me...	1-10-00-0000-101-2...	
FY 20...	01/23/2024		FY 2023 Me...	6-10-00-9800-486-0...	-1,093.00
TOTAL					-1,093.00
19791	01/26/2024	Anniston RTC		1-10-00-0000-101-2...	
Adv F...	12/01/2023		RTC#83035 ...	1-10-01-9800-677-0...	-312.00
Fire I...	12/08/2023		RTC#83035 ...	1-10-01-9800-677-0...	-1,203.00
TOTAL					-1,515.00
19792	01/26/2024	Argus Group Holdi...	gases used i...	1-10-00-0000-101-2...	
0804...	01/23/2024		Isobutylene 1...	1-10-01-9800-641-0...	-190.00
			Isobutylene 1...	1-10-01-9811-641-0...	-190.00
			Gas H2S 10P...	1-10-01-9800-641-0...	-131.66
			Gas H2S 10P...	1-10-01-9811-641-0...	-131.67
			Gas, H2S 25 ...	1-10-01-9811-641-0...	-131.66
			Gas, H2S 25 ...	1-10-01-9800-641-0...	-131.67
			Shipping & H...	1-10-01-9811-641-0...	-68.83
			Shipping & H...	1-10-01-9800-641-0...	-68.83
TOTAL					-1,044.32
19793	01/26/2024	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	01/11/2024		Cell and Data...	1-10-04-9820-639-0...	-987.83
TOTAL					-987.83
19794	01/26/2024	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	01/03/2024		Cell Service ...	1-10-04-9820-639-0...	-232.49
TOTAL					-232.49
19795	01/26/2024	Birmingham Freig...	2012 trailer ...	1-10-00-0000-101-2...	
RA29...	01/05/2024		2012 trailer p...	6-10-00-9800-600-...	-15,679.60
TOTAL					-15,679.60
19796	01/26/2024	CDW-G	PC for Certif...	1-10-00-0000-101-2...	
NW4...	01/05/2024		Dell OptiPlex ...	1-10-04-9820-641-0...	-825.17
TOTAL					-825.17
19797	01/26/2024	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1045...	12/18/2023		Acct#022672 ...	1-10-07-9800-610-0...	-38.15
1045...	12/20/2023		Acct#022668 ...	1-10-07-9800-610-0...	-36.29
1045...	12/26/2023		Acct#022669 ...	1-10-07-9800-610-0...	-848.54
1046...	12/28/2023		Acct#072443 ...	1-10-07-9800-610-0...	-41.31
TOTAL					-964.29

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19798	01/26/2024	EMBROIDERY GE...		1-10-00-0000-101-2...	
23967	01/05/2024		Trucker caps	1-12-12-9800-660-1...	-2,952.00
24018	01/22/2024		T-shirt Smok...	1-12-12-9800-660-1...	-135.90
			T-shirt Smok...	1-12-12-9800-660-1...	-135.90
			Sweatshirt S...	1-12-12-9800-660-1...	-270.45
			Sweatshirt S...	1-12-12-9800-660-1...	-540.90
			Sweatshirt S...	1-12-12-9800-660-1...	-270.45
			Sweatshirt S...	1-12-12-9800-660-1...	-300.45
			Hoodie Smok...	1-12-12-9800-660-1...	-107.55
			Hoodie Smok...	1-12-12-9800-660-1...	-645.30
			Hoodie Smok...	1-12-12-9800-660-1...	-645.30
			Hoodie Smok...	1-12-12-9800-660-1...	-235.10
			Screen Setup	1-12-12-9800-660-1...	-100.00
TOTAL					-6,339.30
19799	01/26/2024	HOME DEPOT		1-10-00-0000-101-2...	
0813 ...	12/08/2023		Battery Oper...	1-10-01-9800-641-0...	-15,960.00
0877 ...	12/13/2023		Husky 5-Piec...	1-10-07-9800-606-0...	-607.97
TOTAL					-16,567.97
19800	01/26/2024	Muscle Shoals RTC		1-10-00-0000-101-2...	
Airpor...	12/08/2023		RTC#83042 ...	1-10-01-9800-677-0...	-1,830.00
FAO:...	12/10/2023		RTC#83042 ...	1-10-01-9800-677-0...	-924.00
TOTAL					-2,754.00
19801	01/26/2024	ODP Business Sol...	WST office s...	1-10-00-0000-101-2...	
3481...	01/15/2024		Office Depot ...	2-10-00-9800-641-A...	-28.79
			Fellowes Cle...	2-10-00-9800-641-A...	-91.98
			Office Depot ...	2-10-00-9800-641-A...	-159.56
			Canon PG-24...	2-10-00-9800-641-A...	-61.65
			Post-it Notes ...	2-10-00-9800-641-A...	-15.99
			Office Depot ...	2-10-00-9800-641-A...	-15.78
TOTAL					-373.75
19802	01/26/2024	Shelby County Em...	RTC#83046 ...	1-10-00-0000-101-2...	
Adv F...	12/01/2023		RTC#83046 ...	1-10-01-9800-677-0...	-2,504.00
TOTAL					-2,504.00
19803	01/26/2024	Sun South	gator battery	1-10-00-0000-101-2...	
4784...	01/24/2024		gator battery	1-10-01-9800-641-0...	-134.47
TOTAL					-134.47
19804	01/26/2024	System4 of Central...		1-10-00-0000-101-2...	
8066	12/01/2023		housekeepin...	1-10-07-9800-639-0...	-4,745.00
TOTAL					-4,745.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19805	01/26/2024	Tabitha Carter	Reimburse f...	1-10-00-0000-101-2...	
Reim...	01/25/2024		Reimburse fo...	1-10-06-9800-639-...	-444.79
TOTAL					-444.79
19806	01/26/2024	The Chamber of C...	Chamber me...	1-10-00-0000-101-2...	
70023	01/01/2024		Chamber me...	1-10-06-9800-618-0...	-360.00
TOTAL					-360.00
19807	01/26/2024	ThreeSixtyEight Cr...	Website Mai...	1-10-00-0000-101-2...	
6171	01/27/2024		Website Main...	1-10-04-9820-639-...	-6,000.00
TOTAL					-6,000.00
19808	01/26/2024	TRUCK SUPPLY A...	Remove hel...	1-10-00-0000-101-2...	
16140	01/19/2024		Remove help...	1-10-07-9800-606-0...	-165.00
TOTAL					-165.00
19809	01/26/2024	Tuscaloosa Mobile...		1-10-00-0000-101-2...	
94-12...	01/24/2024		Oil change/tir...	1-10-07-9800-606-0...	-165.00
94-12...	01/24/2024		Oil change-2...	1-10-07-9800-606-0...	-150.00
TOTAL					-315.00
19810	01/26/2024	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5201...	01/14/2024		Bookstore co...	1-12-12-9800-619-0...	-1,958.32
TOTAL					-1,958.32
19811	01/26/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	01/24/2024		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19812	01/26/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	01/20/2024		Weekly shipp...	1-12-12-9800-603-0...	-206.07
			Weekly shipp...	1-10-01-9800-603-0...	-26.51
TOTAL					-232.58
19813	01/26/2024	Vector Security, In...	Acct#915091...	1-10-00-0000-101-2...	
1738...	01/15/2024		Monthly Moni...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02
19814	01/26/2024	WM Corporate Ser...	Acct#28-571...	1-10-00-0000-101-2...	
5023...	01/16/2024		Dumpster ser...	1-10-07-9800-639-0...	-333.79
TOTAL					-333.79

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19815	01/26/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN254...	01/19/2024		Upstairs copi...	1-10-04-9820-613-0...	-234.67
			WST copier c...	2-10-00-9800-619-A...	-427.05
TOTAL					-661.72
19817	01/29/2024	Brokus Metal Buil...	Steel Canop...	1-10-00-0000-101-2...	
Down...	01/29/2024		Steel Canopy...	6-10-00-9800-627-S...	-25,000.00
TOTAL					-25,000.00
19823	02/02/2024	Airgas USA, LLC		1-10-00-0000-101-2...	
9145...	01/12/2024		Miller Multim...	1-10-07-9800-641-0...	-4,199.00
			Cart rack dua...	1-10-07-9800-641-0...	-542.50
			shipping	1-10-07-9800-603-0...	-144.95
9145...	01/12/2024		80 cubic ft ar...	1-10-07-9800-641-0...	-274.00
			respirators / fi...	1-10-07-9800-641-0...	-128.70
			misc.	1-10-07-9800-641-0...	-36.45
TOTAL					-5,325.60
19824	02/02/2024	AL POWER CO ****		1-10-00-0000-101-2...	
1059...	01/23/2024		WST power 1...	1-10-01-9811-608-0...	-832.28
1059...	01/26/2024		WST outdoor...	1-10-01-9811-608-0...	-49.16
TOTAL					-881.44
19825	02/02/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
94791	11/28/2023		HMT @ Hunt...	2-10-00-9800-644-A...	-2,305.94
95450	01/26/2024		Patches for S...	1-10-01-9800-641-0...	-145.60
95464	01/29/2024		AFC hat per ...	1-10-01-9800-667-0...	-20.00
TOTAL					-2,471.54
19826	02/02/2024	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	01/18/2024		Toll Free Svc...	1-10-04-9820-639-0...	-1.94
TOTAL					-1.94
19827	02/02/2024	ATLAS WELDING ...	Cyl rental-O...	1-10-00-0000-101-2...	
598306	01/31/2024		Cyl rental-Ox...	1-10-01-9800-641-0...	-7.89
TOTAL					-7.89
19828	02/02/2024	Beth Chapman & A...	Consulting F...	1-10-00-0000-101-2...	
Jan 2...	01/31/2024		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
19829	02/02/2024	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2855...	01/16/2024		Professional ...	1-10-06-9800-624-0...	-2,907.45
TOTAL					-2,907.45

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19830	02/02/2024	Buffalo Rock Com...	Coffee, crea...	1-10-00-0000-101-2...	
I12892	01/30/2024		Coffee, crea...	1-10-01-9800-641-0...	-671.37
TOTAL					-671.37
19831	02/02/2024	CDW-G	HP LaserJet ...	1-10-00-0000-101-2...	
PD28...	01/19/2024		HP LaserJet ...	1-10-01-9825-641-0...	-193.03
TOTAL					-193.03
19832	02/02/2024	Comfort Suites		1-10-00-0000-101-2...	
9085...	01/26/2024		Stoudenmire/...	1-10-01-9800-639-F...	-300.00
9085...	01/26/2024		Hinds/Reynol...	1-10-01-9800-639-F...	-240.00
9091...	01/26/2024		Clark-Smoke ...	1-10-01-9800-639-F...	-300.00
9085...	01/26/2024		Rowland-Sm...	1-10-01-9800-639-F...	-300.00
TOTAL					-1,140.00
19833	02/02/2024	Cummins Mid-Sou...		1-10-00-0000-101-2...	
C2-13...	01/24/2024		Planned main...	1-10-07-9800-606-0...	-1,216.30
C2-13...	01/24/2024		Planned main...	1-10-07-9800-606-0...	-1,329.00
C2-13...	01/25/2024		load test on g...	1-10-07-9800-606-0...	-2,019.38
C2-13...	02/01/2024		Load test-Ko...	1-10-07-9800-606-0...	-2,237.32
TOTAL					-6,802.00
19834	02/02/2024	Data Plus Security...	Replace faul...	1-10-00-0000-101-2...	
4977	12/22/2023		Travel	1-10-04-9820-639-0...	-95.00
			Labor	1-10-04-9820-639-0...	-95.00
			Card Reader-...	1-10-04-9820-641-0...	-276.75
TOTAL					-466.75
19835	02/02/2024	Department of Hea...	Return of pri...	1-10-00-0000-101-2...	
2U45...	09/30/2023		Return of prin...	2-10-00-9800-441-A...	-4,504.65
TOTAL					-4,504.65
19836	02/02/2024	Dept of Veterans A...	Ref-Michael ...	1-10-00-0000-101-2...	
Ref-P...	01/30/2024		Ref-Michael ...	1-10-00-9810-432-...	-1,655.00
TOTAL					-1,655.00
19837	02/02/2024	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Jan 2...	01/31/2024		Medical Dir S...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
19838	02/02/2024	Fleetpride, Inc.	Conf Space ...	1-10-00-0000-101-2...	
1141...	01/26/2024		Conf Space T...	1-10-01-9805-641-0...	-241.21
TOTAL					-241.21

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19839	02/02/2024	Four Star Freightli...	Repairs Frei...	1-10-00-0000-101-2...	
R102...	01/08/2024		Repairs Freig...	1-10-01-9805-606-0...	-1,534.60
TOTAL					-1,534.60
19840	02/02/2024	Global HR Researc...	Employee Dr...	1-10-00-0000-101-2...	
1359...	01/31/2024		#49560766 E...	1-10-06-9800-639-0...	-28.08
			#49554029 E...	1-10-06-9800-639-0...	-28.08
			#49553927 E...	1-10-06-9800-639-0...	-28.08
			#49586073 E...	1-10-06-9800-639-0...	-28.08
			#49587123 E...	1-10-06-9800-639-0...	-28.08
			#49586317 E...	1-10-06-9800-639-0...	-28.08
			#49554103 E...	1-10-06-9800-639-0...	-28.08
			#49560663 E...	1-10-06-9800-639-0...	-28.08
TOTAL					-224.64
19841	02/02/2024	GRAINGER	Posts for No...	1-10-00-0000-101-2...	
9966...	01/18/2024		U-channel sig...	1-10-07-9800-606-0...	-233.80
			Shipping	1-10-07-9800-603-0...	-25.00
TOTAL					-258.80
19842	02/02/2024	HUGHES & MULLE...		1-10-00-0000-101-2...	
35134	01/18/2024		Service call u...	1-10-07-9800-606-0...	-202.50
35175	01/24/2024		Service call f...	1-10-07-9800-606-0...	-202.50
TOTAL					-405.00
19843	02/02/2024	Jasper Fire & Resc...	Ref-Fire Inv-...	1-10-00-0000-101-2...	
Ref-Fi...	01/31/2024		Ref-Fire Inv-...	1-10-00-9800-432-...	-330.00
TOTAL					-330.00
19844	02/02/2024	JONES AND BART...		1-10-00-0000-101-2...	
853911	01/24/2024		Hazardous M...	1-12-12-9800-660-0...	-1,754.19
			Shipping	1-12-12-9800-603-0...	-502.05
851276	01/24/2024		NVA: Fire Ins...	1-12-12-9800-660-0...	-2,339.19
			NVA: Haz Mat...	1-12-12-9800-660-0...	-8,770.94
TOTAL					-13,366.37
19845	02/02/2024	MAC UNIFORM & ...		1-10-00-0000-101-2...	
408689	01/25/2024		Navy BDU si...	1-12-12-9800-660-1...	-400.00
			Navy BDU si...	1-12-12-9800-660-1...	-480.00
			Navy BDU si...	1-12-12-9800-660-1...	-400.00
			Navy BDU si...	1-12-12-9800-660-1...	-960.00
			Navy BDU si...	1-12-12-9800-660-1...	-400.00
			Navy BDU si...	1-12-12-9800-660-1...	-120.00
			Navy BDU si...	1-12-12-9800-660-1...	-160.00
408788	01/29/2024		Navy BDU si...	1-12-12-9800-660-1...	-120.00
TOTAL					-3,040.00

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19846	02/02/2024	Municipal Emerge...	SCBA servic...	1-10-00-0000-101-2...	
IN200...	01/31/2024		SCBA servic...	1-10-01-9800-606-0...	-265.12
TOTAL					-265.12
19847	02/02/2024	NAFECO		1-10-00-0000-101-2...	
1249...	12/21/2023		PAC-II-P84 ...	1-10-01-9800-641-0...	-570.00
			807-6003-10...	1-10-01-9800-641-0...	-2,576.00
			SB342 LION ...	1-10-01-9800-641-0...	-765.00
			5228 Shelby ...	1-10-01-9800-641-0...	-1,530.00
			Shipping	1-10-01-9800-603-0...	-67.59
1249...	12/28/2023		807-6003-10...	1-10-01-9800-641-0...	-184.00
			Shipping	1-10-01-9800-603-0...	-9.86
1254...	01/26/2024		DRAEGER 4...	1-10-01-9800-641-0...	-8,990.00
1255...	01/29/2024		Repair materi...	1-10-01-9800-641-0...	-475.00
			Labor Charge	1-10-01-9800-641-0...	-1,300.00
			Suspenders ...	1-10-01-9800-641-0...	-6.00
			Zipper inner l...	1-10-01-9800-641-0...	-15.00
			Zipper outer ...	1-10-01-9800-641-0...	-20.00
			Velcro hard h...	1-10-01-9800-641-0...	-4.75
			Pant liner leat...	1-10-01-9800-641-0...	-6.00
			3" L/Y TRIPL...	1-10-01-9800-641-0...	-44.00
TOTAL					-16,563.20
19848	02/02/2024	Rachel Ellison La...	Clinical sup...	1-10-00-0000-101-2...	
Jan 2...	01/31/2024		Clinical supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,000.00
19849	02/02/2024	River Oaks EAP	EAP Service...	1-10-00-0000-101-2...	
000655	01/01/2024		EAP Services...	1-10-06-9800-639-...	-402.96
TOTAL					-402.96
19850	02/02/2024	STERICYCLE, INC.	Acct#100085...	1-10-00-0000-101-2...	
8005...	01/18/2024		Medical Wast...	1-10-01-9810-641-0...	-436.61
TOTAL					-436.61
19851	02/02/2024	System4 of Central...	Acct# 318 ho...	1-10-00-0000-101-2...	
8143	01/01/2024		housekeepin...	1-10-07-9800-639-0...	-4,745.00
TOTAL					-4,745.00
19852	02/02/2024	ThreatAdvice by N...	Monthly Pho...	1-10-00-0000-101-2...	
401993	02/01/2024		Monthly Phon...	1-10-04-9820-639-0...	-748.36
TOTAL					-748.36
19853	02/02/2024	Tracy McNair	Block charg...	1-10-00-0000-101-2...	
Reim...	01/26/2024		Block charge ...	1-10-04-9820-604-0...	-11.36
TOTAL					-11.36

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19854	02/02/2024	TSC Service & Sup...	Truck washi...	1-10-00-0000-101-2...	
5842	01/30/2024		Wheel brush	1-10-01-9800-641-0...	-47.94
			Truck brush h...	1-10-01-9800-641-0...	-84.00
			Fiberglass ha...	1-10-01-9800-641-0...	-77.94
			Gal. truck wash	1-10-01-9800-641-0...	-23.18
TOTAL					-233.06
19855	02/02/2024	TuscaBlue		1-10-00-0000-101-2...	
187316	01/12/2024		30x70" banner	1-10-01-9800-667-0...	-82.50
			24x24 sign	1-10-01-9800-667-0...	-46.00
187612	02/01/2024		24x36" coropl...	1-10-01-9800-641-E...	-288.00
TOTAL					-416.50
19856	02/02/2024	UAB Department o...		1-10-00-0000-101-2...	
2023-...	01/01/2024		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
2024-...	02/01/2024		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-5,000.00
19857	02/02/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	01/31/2024		Floor Mat ser...	1-10-07-9800-639-0...	-79.14
TOTAL					-79.14
19858	02/02/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	01/27/2024		Weekly shipp...	1-12-12-9800-603-0...	-999.76
			Weekly shipp...	2-10-00-9800-603-A...	-40.39
TOTAL					-1,040.15
19859	02/02/2024	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Jan 2...	01/31/2024		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
19860	02/02/2024	Windham & Bush ...	Service 2023...	1-10-00-0000-101-2...	
29433	01/30/2024		Service 2023 ...	2-10-00-9800-606-A...	-425.95
TOTAL					-425.95
19861	02/02/2024	ALLAN RICE	Feb 2024 Co...	1-10-00-0000-101-2...	
Feb 2...	02/01/2024		Feb 2024 Co...	1-10-06-9800-601-0...	-125.04
TOTAL					-125.04
19862	02/02/2024	Billy Doss	Feb 2024 Co...	1-10-00-0000-101-2...	
Feb 2...	02/01/2024		Feb 2024 Co...	1-10-06-9800-601-0...	-82.16
TOTAL					-82.16

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19863	02/02/2024	Brandy Williams	Feb 2024 Co...	1-10-00-0000-101-2...	
Feb 2...	02/01/2024		Feb 2024 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
19864	02/02/2024	Derek Toxey	Feb 2024 Co...	1-10-00-0000-101-2...	
Feb 2...	02/01/2024		Feb 2024 Co...	1-10-06-9800-601-0...	-117.00
TOTAL					-117.00
19865	02/02/2024	DERRICK SWANS...	Feb 2024 Co...	1-10-00-0000-101-2...	
Feb 2...	02/01/2024		Feb 2024 Co...	1-10-06-9800-601-0...	-404.71
TOTAL					-404.71
19866	02/02/2024	Josh Bryant	Feb 2024 Co...	1-10-00-0000-101-2...	
Feb 2...	02/01/2024		Feb 2024 Co...	1-10-06-9800-601-0...	-139.78
TOTAL					-139.78
19867	02/02/2024	Scott Pilgreen	Feb 2024 Co...	1-10-00-0000-101-2...	
Feb 2...	02/01/2024		Feb 2024 Co...	1-10-06-9800-601-0...	-135.00
TOTAL					-135.00
19868	02/12/2024	Alabama Dept of R...	R011750283 ...	1-10-00-0000-101-2...	
L120...	02/05/2024		R011750283...	1-10-01-9810-641-0...	-50.00
TOTAL					-50.00
19869	02/12/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95463	01/29/2024		Dothan RTC ...	2-10-00-9800-644-A...	-2,326.94
95535	02/01/2024		Challenge coi...	1-10-01-9800-667-0...	-8.00
95567	02/05/2024		In-House shi...	1-10-01-9805-603-0...	-53.38
			In-House shi...	1-10-01-9825-603-0...	-2,306.48
			In-House shi...	1-10-01-9811-603-0...	-16.60
95574	02/05/2024		3 BDUs for M...	1-10-01-9800-641-0...	-120.00
95571	02/05/2024		Items for Chi...	1-10-01-9800-641-0...	-497.60
95579	02/06/2024		Plans Examin...	1-10-01-9820-644-0...	-1,536.00
			shipping -Pla...	1-10-01-9820-603-0...	-92.00
95578	02/06/2024		FAO:Aerial ...	1-10-01-9820-644-0...	-1,008.00
			shipping -FA...	1-10-01-9820-603-0...	-75.00
95656	02/09/2024		Hat & Travel ...	1-10-01-9800-667-0...	-52.00
95595	02/06/2024		Marine FF @ ...	1-10-01-9820-644-0...	-2,162.50
			shipping-Mari...	1-10-01-9820-603-0...	-100.00
TOTAL					-10,354.50
19870	02/12/2024	ATLAS WELDING ...	Supplies for ...	1-10-00-0000-101-2...	
599772	02/06/2024		clear replace...	1-10-07-9800-641-0...	-20.26
TOTAL					-20.26

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19871	02/12/2024	BAGBY ELEVATO...	Elevator ser...	1-10-00-0000-101-2...	
SCH...	02/01/2024		Elevator servi...	1-10-07-9800-639-0...	-329.73
TOTAL					-329.73
19872	02/12/2024	Cain Steel and Su...	Rebar for Str...	1-10-00-0000-101-2...	
530772	02/05/2024		1/2" rebar cut...	1-10-01-9800-641-0...	-172.60
TOTAL					-172.60
19873	02/12/2024	CENTRAL AL FIRE...	Annual Mem...	1-10-00-0000-101-2...	
24031	02/09/2024		Annual Mem...	1-10-06-9800-618-0...	-220.00
TOTAL					-220.00
19874	02/12/2024	CITY OF TUSC/DE...	Jan 2024 Cit...	1-10-00-0000-101-2...	
Jan 2...	02/09/2024		Jan 2024 City...	1-12-12-9800-212-0...	-715.01
TOTAL					-715.01
19875	02/12/2024	Clear Winds Techn...		1-10-00-0000-101-2...	
81304	02/05/2024		Support hours	1-10-04-9820-639-0...	-343.75
81314	02/08/2024		Monthly Hosti...	1-10-04-9820-639-0...	-650.00
TOTAL					-993.75
19876	02/12/2024	Comfort Suites		1-10-00-0000-101-2...	
7098...	01/26/2024		Callahan/Entr...	1-10-01-9800-639-F...	-240.00
7098...	01/26/2024		Gargus/Traut...	1-10-01-9800-639-F...	-240.00
7098...	01/26/2024		Smith/Whatle...	1-10-01-9800-639-F...	-240.00
TOTAL					-720.00
19877	02/12/2024	CUSTOM COINS L...	InVest Maste...	1-10-00-0000-101-2...	
1615	01/01/2024		45mm nickel ...	1-10-01-9800-667-0...	-543.00
TOTAL					-543.00
19878	02/12/2024	DCH REGIONAL M...	Medication r...	1-10-00-0000-101-2...	
0201...	02/01/2024		Medication re...	1-10-01-9810-641-0...	-56.42
TOTAL					-56.42
19879	02/12/2024	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	02/02/2024		TV service-F...	1-10-04-9820-639-0...	-177.19
TOTAL					-177.19

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19880	02/12/2024	E & L Travel and T...		1-10-00-0000-101-2...	
0055...	01/01/2024		D Spires-Still...	1-10-01-9820-602-0...	-569.40
0055...	01/01/2024		D Hewlett-NF...	1-10-01-9845-602-0...	-506.98
0055...	01/03/2024		Thornburg-Or...	1-10-01-9845-602-0...	-566.96
			Davis-Orland...	1-10-01-9825-602-0...	-566.96
			Russell-Orlan...	1-10-06-9800-602-0...	-566.96
0055...	01/05/2024		L Howes-Orla...	1-10-01-9825-602-0...	-587.20
0055...	01/17/2024		R Stover-Cle...	2-10-00-9800-602-A...	-556.20
0055...	02/06/2024		Aldridge-Hilto...	1-10-01-9820-602-0...	-438.70
0055...	02/06/2024		R Stover-Hilt...	1-10-01-9820-602-0...	-650.70
TOTAL					-5,010.06
19881	02/12/2024	Echols, Taylor & A...	Professional...	1-10-00-0000-101-2...	
134817	01/31/2024		Professional ...	1-10-06-9800-626-0...	-750.00
TOTAL					-750.00
19882	02/12/2024	Fred Robertson W...		1-10-00-0000-101-2...	
B450...	01/04/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B450...	01/04/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B450...	01/04/2024		extrication cars	1-10-01-9800-641-0...	-150.00
TOTAL					-450.00
19883	02/12/2024	Innovative Data Pr...		1-10-00-0000-101-2...	
IN-05...	02/01/2024		Managed AW...	1-10-04-9820-639-0...	-199.00
IN-05...	02/12/2024		Monthly Hosti...	1-10-04-9820-639-0...	-1,604.73
TOTAL					-1,803.73
19884	02/12/2024	Jackson Thornton ...	Acct#44857 ...	1-10-00-0000-101-2...	
132050	01/23/2024		Final billing-2...	1-10-06-9800-626-0...	-3,000.00
TOTAL					-3,000.00
19885	02/12/2024	Jacobs Plumbing		1-10-00-0000-101-2...	
88648	01/18/2024		Spigot repair...	1-10-07-9800-606-0...	-1,213.65
90501	01/19/2024		Emergency P...	1-10-07-9800-606-0...	-1,036.46
TOTAL					-2,250.11
19886	02/12/2024	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2771...	02/05/2024		Pest control ...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00
19887	02/12/2024	MAC UNIFORM & ...	BDUs for Ut...	1-10-00-0000-101-2...	
408969	02/02/2024		Navy BDU si...	1-12-12-9800-660-1...	-120.00
TOTAL					-120.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19888	02/12/2024	NAFECO	Replacemen...	1-10-00-0000-101-2...	
1255...	01/31/2024		KFH, Big 10 ...	1-10-01-9800-641-0...	-2,786.00
			KFH, Big 10 ...	1-10-01-9800-641-0...	-2,786.00
			KFH, Big 10 ...	1-10-01-9800-641-0...	-3,486.00
TOTAL					-9,058.00
19889	02/12/2024	ODP Business Sol...		1-10-00-0000-101-2...	
3518...	01/29/2024		Office Depot...	1-10-01-9830-641-0...	-308.90
3518...	01/29/2024		Pentel® Ener...	1-10-01-9830-641-0...	-20.49
			BIC Round St...	1-10-01-9830-641-0...	-20.96
			Pilot® G-2™ ...	1-10-01-9830-641-0...	-27.08
			PURELL® Ad...	1-10-01-9830-641-0...	-26.30
3489...	01/31/2024		Item# 463149...	1-10-01-9800-641-E...	-66.52
3523...	01/31/2024		Item# 764801...	1-10-01-9840-641-0...	-53.98
3523...	02/01/2024		Item# 952733...	1-10-01-9840-641-0...	-13.54
			Item# 950381...	1-10-01-9840-641-0...	-13.89
			Item# 921099...	1-10-01-9840-641-0...	-15.98
			Item# 973239...	1-10-01-9840-641-0...	-12.76
			Item# 463149...	1-10-01-9800-641-E...	-66.52
TOTAL					-646.92
19890	02/12/2024	Southern Tire Mart...		1-10-00-0000-101-2...	
2090...	01/01/2024		!5 inch wheel	1-10-07-9800-606-0...	-59.99
			Tire	1-10-07-9800-606-0...	-79.98
			Labor	1-10-07-9800-606-0...	-20.00
2090...	01/01/2024		tire sealant - ...	1-10-07-9800-606-0...	-429.50
			Service call h...	1-10-07-9800-606-0...	-546.25
			grove Crane-...	1-10-07-9800-606-0...	-281.85
TOTAL					-1,417.57
19891	02/12/2024	Spire	Acct#956407...	1-10-00-0000-101-2...	
9564...	01/31/2024		Prop Bldg Na...	1-10-07-9800-609-0...	-1,704.62
TOTAL					-1,704.62
19892	02/12/2024	SUNBELT FIRE AP...		1-10-00-0000-101-2...	
0000...	01/25/2024		E-One Ladder	1-10-07-9800-606-0...	-450.00
			sw Micro Plu...	1-10-07-9800-606-0...	-863.82
			Freight	1-10-07-9800-606-0...	-29.63
			Labor for E-O...	1-10-07-9800-606-0...	-329.15
			Parts for E-O...	1-10-07-9800-606-0...	-39.17
			travel	1-10-07-9800-606-0...	-200.00
0000...	01/25/2024		Labor for Aerial	1-10-07-9800-606-0...	-329.15
			shop materials	1-10-07-9800-606-0...	-13.17
			Freight	1-10-07-9800-606-0...	-29.63
			Parts for E-O...	1-10-07-9800-606-0...	-55.21
0000...	01/30/2024		shop charge f...	1-10-07-9800-606-0...	-19.00
			labor	1-10-07-9800-606-0...	-290.00
			travel	1-10-07-9800-606-0...	-185.00
TOTAL					-2,832.93

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
19893	02/12/2024	TotalTek Inc.	Hourly Progr...	1-10-00-0000-101-2...	
21865	02/03/2024		Hourly Progr...	1-10-04-9820-639-0...	-4,200.00
TOTAL					-4,200.00
19894	02/12/2024	Tractor Supply		1-10-00-0000-101-2...	
570271	01/10/2024		bolts, washer...	1-10-07-9800-641-0...	-12.44
270326	01/10/2024		bolts, washer...	1-10-07-9800-641-0...	-19.61
570913	01/12/2024		Roll of 1/2" h...	1-10-07-9800-641-0...	-79.99
			hitch pins	1-10-07-9800-641-0...	-18.74
TOTAL					-130.78
19895	02/12/2024	TUSC CO SALES T...	Jan 2024 Co...	1-10-00-0000-101-2...	
Jan 2...	02/09/2024		Jan 2024 Co...	1-12-12-9800-212-0...	-715.01
TOTAL					-715.01
19896	02/12/2024	ULINE	Direct Ther...	1-10-00-0000-101-2...	
1738...	01/31/2024		Direct Therm...	1-12-12-9800-641-0...	-204.00
			Shipping	1-12-12-9800-603-0...	-18.15
TOTAL					-222.15
19897	02/12/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	02/07/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
19898	02/12/2024	UNITED PARCEL S...		1-10-00-0000-101-2...	
0000...	02/03/2024		Weekly shipp...	1-12-12-9800-603-0...	-1,047.20
0000...	02/10/2024		Weekly shipp...	1-12-12-9800-603-0...	-859.40
			Weekly shipp...	2-10-00-9800-603-A...	-79.46
TOTAL					-1,986.06
19899	02/12/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN255...	01/30/2024		Bookstore co...	1-12-12-9800-619-0...	-308.81
TOTAL					-308.81
19900	02/12/2024	Xerox Financial Se...	WST copier-...	1-10-00-0000-101-2...	
5347...	01/29/2024		WST copier-...	2-10-00-9800-619-A...	-330.63
TOTAL					-330.63
19901	02/12/2024	Zoom Video Com...	Zoom Month...	1-10-00-0000-101-2...	
INV2...	02/04/2024		Zoom Monthl...	1-10-04-9820-642-0...	-379.84
TOTAL					-379.84

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19902	02/16/2024	Airgas USA, LLC		1-10-00-0000-101-2...	
5505...	01/31/2024		Cyl rental-sp...	1-10-01-9805-641-0...	-135.79
5505...	01/31/2024		Cylinder rent...	1-10-07-9800-639-0...	-47.57
			Cylinder rent...	1-10-01-9805-641-0...	-47.58
TOTAL					-230.94
19903	02/16/2024	Alabama Central G...	17 5/8" fireli...	1-10-00-0000-101-2...	
47876	02/09/2024		17 5/8" firelig...	1-10-07-9800-606-0...	-416.25
TOTAL					-416.25
19904	02/16/2024	Aramark Food and...	Meals for AP...	1-10-00-0000-101-2...	
5001...	02/13/2024		Meals for AP...	1-10-01-9800-641-...	-243.10
TOTAL					-243.10
19905	02/16/2024	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	02/03/2024		Cell Svc 1/4-...	1-10-04-9820-639-0...	-232.49
TOTAL					-232.49
19906	02/16/2024	Brindlee Mountain ...	Repairs to A...	1-10-00-0000-101-2...	
0002...	01/01/2024		Repairs to A...	1-10-07-9800-606-0...	-3,206.25
TOTAL					-3,206.25
19907	02/16/2024	Building Specialtie...	Replace doo...	1-10-00-0000-101-2...	
7122...	02/14/2024		3070 1-3/4 H...	1-10-07-9800-606-0...	-1,830.00
			3070 1-3/4 H...	1-10-07-9800-606-0...	-1,890.00
			Z E1-H1 7'0" ...	1-10-07-9800-606-0...	-138.00
			Z E1-H1 7'0"...	1-10-07-9800-606-0...	-138.00
			Continuous ...	1-10-07-9800-606-0...	-700.00
			Door Bottom...	1-10-07-9800-606-0...	-48.00
			Raindrip 346...	1-10-07-9800-606-0...	-80.00
			Flush Bolts 5...	1-10-07-9800-606-0...	-56.00
			Dust Proof St...	1-10-07-9800-606-0...	-32.00
			5'0 X 2'2 BO...	1-10-07-9800-606-0...	-750.00
TOTAL					-5,662.00
19908	02/16/2024	Central Paper Com...	Cleaning su...	1-10-00-0000-101-2...	
341206	02/14/2024		668109 60 G...	1-10-07-9800-641-0...	-199.30
			668065 33 G...	1-10-07-9800-641-0...	-218.97
			8262064 TNT	1-10-07-9800-641-0...	-142.65
			8650010 Han...	1-10-07-9800-641-0...	-282.88
			8261825 NA...	1-10-07-9800-641-0...	-345.18
			3355000 Mult...	1-10-07-9800-641-0...	-248.40
			3354000 Roll...	1-10-07-9800-641-0...	-178.50
			725777 Tide	1-10-07-9800-641-0...	-91.25
TOTAL					-1,707.13

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19909	02/16/2024	Charter Communic...	Acct#8314 1...	1-10-00-0000-101-2...	
0056...	02/09/2024		WST internet ...	1-10-01-9811-608-0...	-147.97
TOTAL					-147.97
19910	02/16/2024	Comfort Suites		1-10-00-0000-101-2...	
7114...	02/09/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7114...	02/09/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7114...	02/09/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7114...	02/09/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7114...	02/09/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7115...	02/09/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7115...	02/09/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-2,040.00
19911	02/16/2024	GRAINGER		1-10-00-0000-101-2...	
9009...	02/05/2024		White Lithium...	1-10-01-9800-641-0...	-19.14
			White Lithium...	1-10-01-9811-641-0...	-9.57
			Battery, C, Pr...	1-10-01-9811-641-0...	-9.00
			Battery, C, Pr...	1-10-01-9800-641-0...	-8.99
			Battery, AA, ...	1-10-01-9811-641-0...	-18.01
			Battery, AA, ...	1-10-01-9800-641-0...	-18.01
			Battery, AAA,...	1-10-01-9800-641-0...	-7.63
			Battery, AAA,...	1-10-01-9811-641-0...	-7.63
			Rust Prevent...	1-10-01-9811-641-0...	-50.04
			Rust Prevent...	1-10-01-9800-641-0...	-50.04
			Rust Prevent...	1-10-01-9811-641-0...	-22.20
			Rust Prevent...	1-10-01-9800-641-0...	-22.20
			Abrasive Cut-...	1-10-01-9800-641-0...	-8.40
			Abrasive Cut-...	1-10-01-9811-641-0...	-6.72
			Brake Parts ...	1-10-01-9811-641-0...	-12.30
			Brake Parts ...	1-10-01-9800-641-0...	-12.30
			Blaster 18oz, ...	1-10-01-9800-641-0...	-35.52
			Blaster 18oz, ...	1-10-01-9811-641-0...	-35.52
9010...	02/06/2024		Ball Bungee ...	1-10-01-9800-641-0...	-12.67
			Ball Bungee ...	1-10-01-9811-641-0...	-12.68
			Coin Cell Batt...	1-10-01-9800-641-0...	-13.94
			Coin Cell Batt...	1-10-01-9811-641-0...	-6.97
			Tarp, Reversi...	1-10-01-9800-641-0...	-35.92
			Tarp, Reversi...	1-10-01-9811-641-0...	-35.92
			Abrasive Cut-...	1-10-01-9811-641-0...	-1.68
			Fuel Treatme...	1-10-01-9811-641-0...	-30.12
			Fuel Treatme...	1-10-01-9800-641-0...	-30.12
			Dawn Dish S...	1-10-01-9800-641-0...	-71.96
			Dawn Dish S...	1-10-01-9811-641-0...	-71.96
			Cube Truck It...	1-10-01-9811-641-0...	-242.32
			Cube Truck It...	1-10-01-9800-641-0...	-242.33
			Tarp, Reversi...	1-10-01-9811-641-0...	-9.69
			Tarp, Reversi...	1-10-01-9800-641-0...	-9.68
TOTAL					-1,181.18

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19912	02/16/2024	Logo Station		1-10-00-0000-101-2...	
1319	01/17/2024		Large	1-12-12-9800-660-1...	-315.00
			XL	1-12-12-9800-660-1...	-525.00
			2XL	1-12-12-9800-660-1...	-500.00
			3XL	1-12-12-9800-660-1...	-270.00
1373	02/14/2024		Small - T Shirts	1-10-01-9800-641-l...	-107.50
			Med- T Shirts	1-10-01-9800-641-l...	-376.25
			Large - T Shirts	1-10-01-9800-641-l...	-806.25
			XL - T Shirts	1-10-01-9800-641-l...	-537.50
			2XL - T Shirts	1-10-01-9800-641-l...	-255.00
			3XL - T Shirts	1-10-01-9800-641-l...	-137.50
TOTAL					-3,830.00
19913	02/16/2024	LOWE'S		1-10-00-0000-101-2...	
976982	01/04/2024		rust-oleum ru...	1-10-07-9800-641-0...	-113.76
			rust-oleum sp...	1-10-07-9800-641-0...	-56.88
			Acetone gallon	1-10-07-9800-641-0...	-41.76
			pack of paint ...	1-10-07-9800-641-0...	-31.32
			misc.	1-10-07-9800-641-0...	-30.82
987983	01/22/2024		Gasket and s...	1-10-01-9805-641-0...	-26.54
996908	01/26/2024		Project Sourc...	1-10-01-9800-641-0...	-356.16
972819	01/29/2024		Extension cor...	1-10-07-9800-641-0...	-39.84
			Power strip	1-10-07-9800-641-0...	-19.89
			Duct tape 3M...	1-10-07-9800-641-0...	-20.88
			Misc.	1-10-07-9800-641-0...	-5.68
901151	01/30/2024		Led Light Fix...	1-10-07-9800-606-0...	-617.65
			20A double p...	1-10-07-9800-606-0...	-37.98
			GFCI Plugs	1-10-07-9800-606-0...	-73.24
			Metal wall pla...	1-10-07-9800-606-0...	-13.60
			20 amp 125 v...	1-10-07-9800-606-0...	-19.46
			20 amo 125v ...	1-10-07-9800-606-0...	-36.99
			12/3 wire with...	1-10-07-9800-606-0...	-170.96
			misc.	1-10-07-9800-606-0...	-37.75
TOTAL					-1,751.16
19914	02/16/2024	NAFECO		1-10-00-0000-101-2...	
1257...	02/07/2024		Elkhart XD 1...	1-10-01-9800-641-0...	-896.00
			Elkhart Chief ...	1-10-01-9800-641-0...	-1,024.00
			Elkhart Chief ...	1-10-01-9800-641-0...	-1,358.00
			Elkhart Hydra...	1-10-01-9800-641-0...	-1,797.00
			Elkhart Swive...	1-10-01-9800-641-0...	-796.00
			Shipping	1-10-01-9800-603-0...	-86.77
1257...	02/08/2024		CMC Capto ...	1-10-01-9800-641-0...	-718.00
			CMC Capto ...	1-10-01-9800-641-0...	-14.00
			CMC RIG PL...	1-10-01-9800-641-0...	-288.00
			Shipping	1-10-01-9800-603-0...	-23.00
1257...	02/09/2024		SMC Apex S...	1-10-01-9800-641-0...	-605.00
TOTAL					-7,605.77
19915	02/16/2024	Northwest Supply ...	Pipe for new...	1-10-00-0000-101-2...	
959829	01/29/2024		15' piece 16" ...	1-10-01-9800-641-0...	-385.00
TOTAL					-385.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19916	02/16/2024	Office of Informati...	Acct#FPS-A...	1-10-00-0000-101-2...	
OIT24...	01/31/2024		AFC 800 Svc...	1-10-04-9820-604-0...	-211.57
TOTAL					-211.57
19917	02/16/2024	OHD, LLLP		1-10-00-0000-101-2...	
87293	02/17/2023		Mini Rap Ada...	1-10-01-9811-641-0...	-145.00
93712	01/22/2024		Calibration of...	1-10-01-9800-641-0...	-301.50
			Calibration of...	2-10-00-9800-606-A...	-301.50
TOTAL					-748.00
19918	02/16/2024	Spire		1-10-00-0000-101-2...	
3670...	02/01/2024		Main Bldg Na...	1-10-07-9800-609-0...	-4,178.96
7859...	02/05/2024		Bldg B Nat g...	1-10-07-9800-609-0...	-690.56
TOTAL					-4,869.52
19919	02/16/2024	TotalTek Inc.	Hourly Progr...	1-10-00-0000-101-2...	
21908	02/10/2024		Hourly Progr...	1-10-04-9820-639-0...	-10,640.00
TOTAL					-10,640.00
19920	02/16/2024	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	02/05/2024		WST gas & w...	1-10-01-9811-608-0...	-469.01
TOTAL					-469.01
19921	02/16/2024	Tuskaloosa Lawn ...		1-10-00-0000-101-2...	
241201	02/13/2024		Weedeaters ...	1-10-07-9800-606-0...	-84.71
241202	02/13/2024		Weedeaters ...	1-10-07-9800-606-0...	-118.67
241203	02/13/2024		Weedeaters ...	1-10-07-9800-606-0...	-79.69
241204	02/13/2024		Weedeaters ...	1-10-07-9800-606-0...	-80.99
TOTAL					-364.06
19922	02/16/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	02/14/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
19923	02/16/2024	Cecelia Hubbert	Reimb-2024 ...	1-10-00-0000-101-2...	
EUJS...	02/15/2024		Reimb-2024 ...	1-10-06-9800-622-0...	-63.63
TOTAL					-63.63
19924	02/23/2024	AL POWER CO ****		1-10-00-0000-101-2...	
0476...	02/13/2024		Acct#04760-...	1-10-07-9800-608-0...	-3,199.49
1961...	02/13/2024		Acct#19610-...	1-10-07-9800-608-0...	-45.18
2741...	02/13/2024		Acct#27413-...	1-10-07-9800-608-0...	-5,791.83
4667...	02/13/2024		Acct#46679-...	1-10-07-9800-608-0...	-982.77
TOTAL					-10,019.27

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19925	02/23/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95664	02/12/2024		HMT @ AFC ...	2-10-00-9800-644-A...	-592.14
95756	02/16/2024		HMT @ Hilto...	1-10-01-9820-644-0...	-4,359.50
			shipping HM...	1-10-01-9820-603-0...	-231.00
95810	02/19/2024		2 t-shirts & d...	1-10-01-9800-667-0...	-28.80
95817	02/20/2024		RTC83040 p...	1-10-00-9800-231-0...	-814.00
95821	02/20/2024		RTC83060 C...	1-10-00-9800-231-0...	-95.00
TOTAL					-6,120.44
19926	02/23/2024	Anniston RTC	RTC#83035 ...	1-10-00-0000-101-2...	
Fire O...	01/12/2024		RTC#83035 ...	1-10-01-9800-677-0...	-967.00
TOTAL					-967.00
19927	02/23/2024	BAMA CONCRETE...	Concrete for...	1-10-00-0000-101-2...	
387519	02/14/2024		Yd concrete	1-10-01-9800-641-0...	-1,260.00
			Delivery charge	1-10-01-9800-641-0...	-25.00
TOTAL					-1,285.00
19928	02/23/2024	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2861...	02/13/2024		Professional ...	1-10-06-9800-624-0...	-7,620.50
TOTAL					-7,620.50
19929	02/23/2024	CDW-G	Google Chro...	1-10-00-0000-101-2...	
PP75...	02/14/2024		Google Chro...	1-10-04-9820-642-0...	-902.40
TOTAL					-902.40
19930	02/23/2024	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1049...	01/24/2024		Acct#022672 ...	1-10-07-9800-610-0...	-38.83
1049...	01/29/2024		Acct#022669 ...	1-10-07-9800-610-0...	-306.59
1049...	01/29/2024		Acct#022668 ...	1-10-07-9800-610-0...	-35.35
1050...	01/29/2024		Acct#072443 ...	1-10-07-9800-610-0...	-4.30
TOTAL					-385.07
19931	02/23/2024	Comfort Suites		1-10-00-0000-101-2...	
7123...	02/16/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7123...	02/16/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7123...	02/16/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7123...	02/16/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7123...	02/16/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7123...	02/16/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-1,740.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19932	02/23/2024	FIRE PROTECTIO...	Books for u...	1-10-00-0000-101-2...	
257095	01/25/2024		Fire Investiga...	1-12-12-9800-660-0...	-2,490.00
			Aircraft Resc...	1-12-12-9800-660-0...	-1,252.50
			Essentials of ...	1-12-12-9800-660-0...	-4,275.00
TOTAL					-8,017.50
19933	02/23/2024	Global Fire Sprinkl...	Inspection-H...	1-10-00-0000-101-2...	
24S1...	02/13/2024		Inspection-H...	1-10-07-9800-606-0...	-150.00
TOTAL					-150.00
19934	02/23/2024	HOME DEPOT	Trash cans-...	1-10-00-0000-101-2...	
0877 ...	01/23/2024		50 l Black Se...	1-10-07-9800-641-0...	-139.52
TOTAL					-139.52
19935	02/23/2024	Huntsville RTC/ETC	RTC83047 St...	1-10-00-0000-101-2...	
Str C...	01/01/2024		RTC83047 St...	1-10-01-9800-677-0...	-8,636.57
TOTAL					-8,636.57
19936	02/23/2024	MAYER ELECTRIC...		1-10-00-0000-101-2...	
3270...	02/05/2024		Box MC conn...	1-10-07-9800-606-0...	-34.42
3272...	02/08/2024		LED bulbs	1-10-07-9800-606-0...	-160.00
TOTAL					-194.42
19937	02/23/2024	NAFECO		1-10-00-0000-101-2...	
1258...	02/12/2024		service	1-10-07-9800-606-0...	-1,750.00
			labor	1-10-07-9800-606-0...	-658.00
			rebuild kits	1-10-07-9800-606-0...	-31.98
			bronze element	1-10-07-9800-606-0...	-165.89
			misc repairs	1-10-07-9800-606-0...	-200.00
			travel	1-10-07-9800-606-0...	-170.00
1259...	02/16/2024		/PXR350-BL...	1-10-01-9800-641-0...	-5,535.00
TOTAL					-8,510.87
19938	02/23/2024	RES-Q-JACK INC.	ResQJack St...	1-10-00-0000-101-2...	
23050	01/30/2024		ResQJack St...	1-10-01-9800-641-0...	-400.00
TOTAL					-400.00
19939	02/23/2024	Sign Pro	Graphics for...	1-10-00-0000-101-2...	
313	02/14/2024		Graphics for ...	6-10-00-9800-600-...	-4,935.62
TOTAL					-4,935.62
19940	02/23/2024	Smith Automotive...	Repairs on 2...	1-10-00-0000-101-2...	
6263	02/15/2024		Repairs on 2...	1-10-07-9800-606-0...	-576.09
TOTAL					-576.09

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19941	02/23/2024	Storage Guardian		1-10-00-0000-101-2...	
6288	01/01/2024		Cloud Backu...	1-10-04-9820-639-0...	-514.80
6417	01/31/2024		Cloud Backu...	1-10-04-9820-639-0...	-618.80
TOTAL					-1,133.60
19942	02/23/2024	Stryker Emergenc...	Stretcher & ...	1-10-00-0000-101-2...	
9205...	01/23/2024		MTS Power L...	1-10-01-9810-711-0...	-30,953.65
			6507 POWE...	1-10-01-9810-711-0...	-33,888.40
			Shipping	1-10-01-9810-603-0...	-810.53
TOTAL					-65,652.58
19943	02/23/2024	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5223...	02/12/2024		Bookstore co...	1-12-12-9800-619-0...	-1,958.32
TOTAL					-1,958.32
19944	02/23/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	02/21/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
19945	02/23/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	02/17/2024		Weekly shipp...	1-12-12-9800-603-0...	-895.73
TOTAL					-895.73
19946	02/23/2024	Vector Security, In...	Acct#915091...	1-10-00-0000-101-2...	
1742...	02/15/2024		Monitoring Fe...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02
19947	02/23/2024	WM Corporate Ser...		1-10-00-0000-101-2...	
0299...	02/16/2024		WST Garbag...	1-10-01-9811-608-0...	-133.65
5031...	02/16/2024		Dumpster Se...	1-10-07-9800-639-0...	-333.79
TOTAL					-467.44
19948	03/01/2024	4imprint, Inc.	Lanyards for...	1-10-00-0000-101-2...	
1220...	02/19/2024		Value Lanyar...	1-10-01-9800-667-0...	-1,035.00
			Shipping	1-10-01-9800-603-0...	-19.17
TOTAL					-1,054.17
19949	03/01/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95714	02/14/2024		Hartselle FR ...	2-10-00-9800-644-A...	-1,639.42
95851	02/22/2024		HMT @ Sprin...	2-10-00-9800-644-A...	-1,960.18
95888	02/23/2024		Marketing ite...	1-10-01-9800-667-0...	-61.60
95898	02/23/2024		Challenge coi...	1-10-01-9800-667-0...	-40.00
96049	02/27/2024		2 gold challe...	1-10-01-9800-667-0...	-16.00
TOTAL					-3,717.20

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19950	03/01/2024	Anniston FD	Registration ...	1-10-00-0000-101-2...	
Regis...	02/29/2024		Registration f...	1-10-00-9800-486-0...	-2,050.00
TOTAL					-2,050.00
19951	03/01/2024	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	02/18/2024		Toll Free Ser...	1-10-04-9820-639-0...	-0.92
TOTAL					-0.92
19952	03/01/2024	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	02/11/2024		Cell and Data...	1-10-04-9820-639-0...	-985.28
TOTAL					-985.28
19953	03/01/2024	ATLAS WELDING ...	Welding sup...	1-10-00-0000-101-2...	
6014...	02/26/2024		spool of .030 ...	1-10-07-9800-641-0...	-30.80
			Mixed gas ref...	1-10-07-9800-641-0...	-45.88
			box of cut off ...	1-10-07-9800-641-0...	-80.75
			evolution mit...	1-10-07-9800-641-0...	-765.00
TOTAL					-922.43
19954	03/01/2024	Beth Chapman & A...	Consulting F...	1-10-00-0000-101-2...	
Feb 2...	02/29/2024		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
19955	03/01/2024	Buffalo Rock Com...	3 cases Gat...	1-10-00-0000-101-2...	
I14612	02/28/2024		3 cases Gato...	1-10-01-9800-641-0...	-387.75
TOTAL					-387.75
19956	03/01/2024	Building Specialtie...	Replace doo...	1-10-00-0000-101-2...	
7122...	02/19/2024		21 3/4" x 26 3...	1-10-07-9800-606-0...	-150.00
			Install	1-10-07-9800-606-0...	-1,800.00
TOTAL					-1,950.00
19957	03/01/2024	Cain Steel and Su...	For hose rac...	1-10-00-0000-101-2...	
531489	02/29/2024		20' 3"x3" tub...	1-10-07-9800-641-0...	-422.00
TOTAL					-422.00
19958	03/01/2024	Christofer Leblanc	Ref-C Lebla...	1-10-00-0000-101-2...	
Ref-F...	02/29/2024		Ref-C Leblan...	1-10-00-9800-486-P...	-568.89
TOTAL					-568.89

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19959	03/01/2024	CMC RESCUE,INC.	Item used in ...	1-10-00-0000-101-2...	
586623	02/23/2024		CAPTO, 13M...	2-10-00-9800-641-A...	-269.25
			Shipping & H...	2-10-00-9800-603-A...	-16.56
TOTAL					-285.81
19960	03/01/2024	Comfort Suites		1-10-00-0000-101-2...	
7132...	02/23/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7132...	02/23/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7133...	02/23/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7133...	02/23/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7133...	02/23/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7133...	02/23/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-1,740.00
19961	03/01/2024	DISA Global Soluti...	Employee Dr...	1-10-00-0000-101-2...	
1360...	02/29/2024		#50183727-E...	1-10-06-9800-639-0...	-31.59
			#50213414-E...	1-10-06-9800-639-0...	-31.59
			#49869047-E...	1-10-06-9800-639-0...	-31.59
			#50037373-E...	1-10-06-9800-639-0...	-31.59
			#50128933-E...	1-10-06-9800-639-0...	-31.59
TOTAL					-157.95
19962	03/01/2024	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Feb 2...	02/29/2024		Medical Dir S...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
19963	03/01/2024	EMBROIDERY GE...	Restock on ...	1-10-00-0000-101-2...	
24048	02/15/2024		Shorts PT Na...	1-12-12-9800-660-1...	-990.00
TOTAL					-990.00
19964	03/01/2024	FIRE PROTECTIO...	Pumper boo...	1-10-00-0000-101-2...	
259364	02/21/2024		Pumping and...	1-12-12-9800-660-0...	-6,624.00
TOTAL					-6,624.00
19965	03/01/2024	McCool Contractor...	Concrete, dr...	1-10-00-0000-101-2...	
112	02/08/2024		Concrete, dra...	1-10-07-9800-606-0...	-8,950.00
TOTAL					-8,950.00
19966	03/01/2024	NAFECO	4 Thermal I...	1-10-00-0000-101-2...	
1259...	02/21/2024		Flir K33 TIC Kit	1-10-01-9800-641-0...	-11,584.00
TOTAL					-11,584.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19967	03/01/2024	Northwest Supply ...	Repair of wa...	1-10-00-0000-101-2...	
961880	02/22/2024		2" flowspan c...	1-10-07-9800-606-0...	-63.31
			2" couplings	1-10-07-9800-606-0...	-6.69
			misc.	1-10-07-9800-606-0...	-11.33
TOTAL					-81.33
19968	03/01/2024	PPG Architectural ...	gallon of gre...	1-10-00-0000-101-2...	
8215...	02/26/2024		gallon of gree...	1-10-07-9800-641-0...	-73.09
TOTAL					-73.09
19969	03/01/2024	Rachel Ellison La...		1-10-00-0000-101-2...	
Orlan...	02/24/2024		Lodging-Peer...	1-10-01-9870-602-0...	-691.71
Feb 2...	02/29/2024		Clinical Supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,691.71
19970	03/01/2024	Safeware, Inc.	Items used i...	1-10-00-0000-101-2...	
3017...	02/24/2024		RAE C03-09...	2-10-00-9800-641-A...	-53.06
			RAE C03-09...	1-10-01-9800-641-0...	-53.07
			RAE C03-09...	1-10-01-9811-641-0...	-53.07
TOTAL					-159.20
19971	03/01/2024	System4 of Central...	Acct#318 ho...	1-10-00-0000-101-2...	
8322	02/01/2024		housekeepin...	1-10-07-9800-639-0...	-4,745.00
TOTAL					-4,745.00
19972	03/01/2024	TRAILER STORE P...	Dump trailer...	1-10-00-0000-101-2...	
67140	02/26/2024		tandem fender	1-10-07-9800-606-0...	-242.20
			lights and wiri...	1-10-07-9800-606-0...	-73.30
TOTAL					-315.50
19973	03/01/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	02/28/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
19974	03/01/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	02/24/2024		Weekly shipp...	1-12-12-9800-603-0...	-1,333.96
TOTAL					-1,333.96
19975	03/01/2024	Veal Convention S...	2024 FCC Fe...	1-10-00-0000-101-2...	
26201	02/26/2024		2024 FCC Fe...	1-10-01-9800-641-E...	-6,301.00
TOTAL					-6,301.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19976	03/01/2024	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Feb 2...	02/29/2024		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
19977	03/08/2024	4imprint, Inc.	Pens for pro...	1-10-00-0000-101-2...	
1219...	02/15/2024		#111302 Red... setup fee for ...	1-10-01-9800-667-0... 1-10-01-9800-667-0...	-547.00 -60.00
			#164998 Harr... #164998 Harr...	1-10-01-9800-667-0... 1-10-01-9800-667-0...	-259.00 -259.00
			Shipping	1-10-01-9800-667-0...	-47.47
TOTAL					-1,172.47
19978	03/08/2024	AL POWER CO ****		1-10-00-0000-101-2...	
1059...	02/21/2024		WST power 1...	1-10-01-9811-608-0...	-573.64
1059...	02/26/2024		WST Outdoor...	1-10-01-9811-608-0...	-49.16
TOTAL					-622.80
19979	03/08/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95403	01/26/2024		HMIC @ Mus...	2-10-00-9800-644-A...	-2,374.20
95462	01/29/2024		Huntsville H...	2-10-00-9800-644-A...	-923.30
96086	02/29/2024		Promotional it...	1-10-01-9800-667-0...	-111.20
96087	02/29/2024		Aerial @ Loc...	1-10-01-9820-644-0...	-2,940.00
			shipping-Aeri...	1-10-01-9820-603-0...	-990.00
96108	03/01/2024		RTC#83062 ...	1-10-00-9800-231-0...	-113.95
96132	03/04/2024		In-House Shi...	1-10-01-9800-603-0...	-283.73
			In-House Shi...	1-10-01-9825-603-0...	-2,782.15
96131	03/04/2024		RTC#83040 ...	1-10-00-9800-231-0...	-880.00
96201	03/08/2024		Fire Instr III &...	1-10-01-9820-644-0...	-3,083.28
			shippingFire I...	1-10-01-9820-603-0...	-65.00
TOTAL					-14,546.81
19980	03/08/2024	B & V Wrecker Ser...	wrecked car...	1-10-00-0000-101-2...	
34351	02/23/2024		wrecked cars...	1-10-01-9800-641-l...	-1,000.00
TOTAL					-1,000.00
19981	03/08/2024	BAGBY ELEVATO...	Elevator ser...	1-10-00-0000-101-2...	
SCH...	03/01/2024		Elevator servi...	1-10-07-9800-639-0...	-329.73
TOTAL					-329.73
19982	03/08/2024	Birmingham Freig...	Completion ...	1-10-00-0000-101-2...	
RA29...	02/02/2024		Completion o...	6-10-00-9800-600-...	-17,428.80
TOTAL					-17,428.80
19983	03/08/2024	CDW-G	Foxit PDF S...	1-10-00-0000-101-2...	
PR27...	02/19/2024		Foxit PDF So...	1-10-04-9820-642-0...	-189.91
TOTAL					-189.91

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19984	03/08/2024	CITY OF TUSC/DE...	Feb 2024 Cit...	1-10-00-0000-101-2...	
Feb 2...	03/05/2024		Feb 2024 Cit...	1-12-12-9800-212-0...	-699.18
TOTAL					-699.18
19985	03/08/2024	Clear Winds Techn...	Support Hou...	1-10-00-0000-101-2...	
82119	02/28/2024		Support Hours	1-10-04-9820-639-0...	-62.50
TOTAL					-62.50
19986	03/08/2024	Comfort Suites		1-10-00-0000-101-2...	
7141...	03/01/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7141...	03/01/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7141...	03/01/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7141...	03/01/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7142...	03/01/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7142...	03/01/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
TOTAL					-1,740.00
19987	03/08/2024	Cypress Creek La...		1-10-00-0000-101-2...	
01-00...	02/29/2024		dump trailer...	1-10-07-9800-610-0...	-33.00
01-00...	03/07/2024		dump trailer...	1-10-07-9800-610-0...	-41.25
TOTAL					-74.25
19988	03/08/2024	DELL MARKETING...	2 year suppo...	1-10-00-0000-101-2...	
1073...	03/01/2024		2 year suppor...	1-10-04-9820-639-0...	-4,295.63
TOTAL					-4,295.63
19989	03/08/2024	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	03/02/2024		TV Service M...	1-10-04-9820-639-0...	-177.19
TOTAL					-177.19
19990	03/08/2024	FERRELLGAS	Propane for ...	1-10-00-0000-101-2...	
2036...	02/26/2024		Propane for ...	1-10-01-9805-641-0...	-61.77
TOTAL					-61.77
19991	03/08/2024	Four Star Freightli...	Repairs-fron...	1-10-00-0000-101-2...	
R102...	02/09/2024		Repairs to fro...	1-10-01-9805-606-0...	-3,528.10
TOTAL					-3,528.10
19992	03/08/2024	FROGGY'S FOG	Water Based...	1-10-00-0000-101-2...	
2402...	02/28/2024		Water Based ...	1-10-01-9805-641-0...	-1,649.99
TOTAL					-1,649.99

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
19993	03/08/2024	Innovative Data Pr...	Managed A...	1-10-00-0000-101-2...	
IN-05...	03/01/2024		Managed AW...	1-10-04-9820-639-0...	-199.00
TOTAL					-199.00
19994	03/08/2024	Jackson Thornton ...	Expenses fo...	1-10-00-0000-101-2...	
132615	02/23/2024		Expenses for ...	1-10-06-9800-626-0...	-2,437.55
TOTAL					-2,437.55
19995	03/08/2024	JJ KELLER & ASS...		1-10-00-0000-101-2...	
9108...	02/19/2024		ERG 2020	1-12-12-9800-660-0...	-646.20
			Niosh Pocket...	1-12-12-9800-660-0...	-3,909.60
			Shipping	1-12-12-9800-603-0...	-507.93
9108...	02/21/2024		2020 ERG P...	2-10-00-9800-641-A...	-199.50
			SHIPPING & ...	2-10-00-9800-603-A...	-44.06
TOTAL					-5,307.29
19996	03/08/2024	JLS SALES INC	16" diamond...	1-10-00-0000-101-2...	
385370	03/05/2024		16" diamond ...	1-10-01-9800-641-0...	-95.00
TOTAL					-95.00
19997	03/08/2024	JONES AND BART...	Books for u...	1-10-00-0000-101-2...	
873132	02/26/2024		Fire & Emerg...	1-12-12-9800-660-0...	-4,015.05
			Advacned E...	1-12-12-9800-660-0...	-241.70
TOTAL					-4,256.75
19998	03/08/2024	McNeil & Company...		1-10-00-0000-101-2...	
8357...	04/01/2024		MEPK10434...	1-10-06-9800-616-0...	-19,157.75
8362...	04/01/2024		MECP10510...	1-10-06-9800-616-0...	-200.25
8367...	04/01/2024		MEIM105940...	1-10-06-9800-616-0...	-5,175.75
8372...	04/01/2024		MEUM09335...	1-10-06-9800-616-0...	-376.00
TOTAL					-24,909.75
19999	03/08/2024	ODP Business Sol...		1-10-00-0000-101-2...	
3573...	02/29/2024		Item# 801160...	1-10-01-9825-641-0...	-19.47
			Item# 664011...	1-10-01-9825-641-0...	-4.49
			Item# 929626...	1-10-01-9825-641-0...	-20.03
			Item# 694169...	1-10-01-9825-641-0...	-8.03
			Item# 458547...	1-10-01-9825-641-0...	-3.09
			Item# 830932...	1-10-01-9825-641-0...	-9.39
			Item# 396241...	1-10-01-9840-641-0...	-32.90
			Item# 396201...	1-10-01-9840-641-0...	-38.90
			Item# 988797...	1-10-01-9840-641-0...	-12.18
			Item# 645126...	1-10-01-9840-641-0...	-9.72
			Item# 526076...	1-10-01-9840-641-0...	-10.93
3557...	03/01/2024		Office Depot ...	2-10-00-9800-641-A...	-112.52
			Office Depot ...	1-10-01-9800-641-0...	-79.78
			Canon PGI-3...	2-10-00-9800-641-A...	-16.99
			Canon PGI-3...	1-10-01-9800-641-0...	-16.99
			Fellowes Cle...	1-10-01-9800-641-0...	-92.78
			Fellowes Cle...	2-10-00-9800-641-A...	-92.78

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
			Mead CombB...	1-10-01-9800-641-0...	-28.79
			Mead CombB...	2-10-00-9800-641-A...	-28.79
TOTAL					-638.55
20000	03/08/2024	Robert J Young C...	Setup for re...	1-10-00-0000-101-2...	
AV 75...	02/28/2024		Logitech Con...	1-10-04-9820-641-0...	-2,320.00
			Labor	1-10-04-9820-639-0...	-650.00
TOTAL					-2,970.00
20001	03/08/2024	Scantron	Scantron Ye...	1-10-00-0000-101-2...	
1546...	03/02/2024		Scantron Yea...	1-10-04-9820-639-0...	-1,277.00
TOTAL					-1,277.00
20002	03/08/2024	Spire		1-10-00-0000-101-2...	
3670...	03/01/2024		Acct#367013...	1-10-07-9800-609-0...	-1,132.46
9564...	03/01/2024		Acct#956407...	1-10-07-9800-609-0...	-890.41
TOTAL					-2,022.87
20003	03/08/2024	System4 of Central...	Acct#318 Ad...	1-10-00-0000-101-2...	
8383	02/10/2024		Acct#318 Ad...	1-10-07-9800-639-0...	-250.00
TOTAL					-250.00
20004	03/08/2024	ThreatAdvice by N...	Phone Servi...	1-10-00-0000-101-2...	
402010	03/01/2024		Phone Servic...	1-10-04-9820-639-0...	-741.46
TOTAL					-741.46
20005	03/08/2024	Tractor Supply		1-10-00-0000-101-2...	
574724	01/31/2024		2.5 gallon we...	1-10-07-9800-641-0...	-399.96
578888	02/21/2024		Propane gal.	1-10-07-9800-641-0...	-10.51
TOTAL					-410.47
20006	03/08/2024	TUSC CO SALES T...	Feb 2024 Co...	1-10-00-0000-101-2...	
Feb 2...	03/05/2024		Feb 2024 Co...	1-12-12-9800-212-0...	-699.18
TOTAL					-699.18
20007	03/08/2024	ULINE	VOID:	1-10-00-0000-101-2...	
TOTAL					0.00
20008	03/08/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	03/06/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20009	03/08/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	03/02/2024		Weekly shipp...	1-12-12-9800-603-0...	-1,529.13
			Weekly shipp...	2-10-00-9800-644-A...	-111.26
TOTAL					-1,640.39
20010	03/08/2024	Windham & Bush ...	Wiper blade...	1-10-00-0000-101-2...	
29794	03/04/2024		Wiper blades...	2-10-00-9800-606-A...	-45.98
TOTAL					-45.98
20011	03/08/2024	Xerox Business S...		1-10-00-0000-101-2...	
IN261...	02/27/2024		Bookstore co...	1-12-12-9800-619-0...	-680.85
IN262...	02/29/2024		Upstairs copi...	1-10-04-9820-613-0...	-413.27
			WST copier c...	2-10-00-9800-619-A...	-917.25
TOTAL					-2,011.37
20012	03/08/2024	Xerox Financial Se...	WST copier ...	1-10-00-0000-101-2...	
5469...	02/27/2024		WST copier ...	2-10-00-9800-619-A...	-330.63
TOTAL					-330.63
20013	03/08/2024	Zoom Video Com...	Zoom Subsc...	1-10-00-0000-101-2...	
INV2...	03/04/2024		Zoom Subscr...	1-10-04-9820-642-0...	-379.84
TOTAL					-379.84
20014	03/12/2024	Tuscaloosa Super ...	Repairs-201...	1-10-00-0000-101-2...	
3533	03/11/2024		Repairs-2019...	1-10-07-9800-606-0...	-806.65
TOTAL					-806.65
20015	03/15/2024	Airgas USA, LLC		1-10-00-0000-101-2...	
5506...	02/29/2024		Cyl rental-EM...	1-10-07-9800-639-0...	-45.73
			Cyl rental-MB...	1-10-01-9805-641-0...	-45.74
5506...	02/29/2024		Cyl rental-sp...	1-10-01-9805-641-0...	-108.90
TOTAL					-200.37
20016	03/15/2024	ALABAMA ASSOC ...	2024 Chief's ...	1-10-00-0000-101-2...	
2024 ...	03/12/2024		2024 Chief's ...	1-10-01-9800-641-E...	-27,603.32
TOTAL					-27,603.32
20017	03/15/2024	Alabama Dept of R...	Ref-T McFad...	1-10-00-0000-101-2...	
Ref-F...	03/08/2024		Ref-T McFad...	1-10-00-9800-486-...	-2,000.00
			Ref-T McFad...	1-10-00-9800-486-P...	-800.00
TOTAL					-2,800.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20018	03/15/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95856	02/22/2024		HMT @ Opel...	2-10-00-9800-644-A...	-3,385.22
96215	03/08/2024		2 Job Shirts p...	1-10-01-9800-641-0...	-126.00
96273	03/11/2024		Bham HMAO...	2-10-00-9800-644-A...	-1,615.68
TOTAL					-5,126.90
20019	03/15/2024	Ameritek Docume...	Acct#AF24-...	1-10-00-0000-101-2...	
556459	02/29/2024		Acct#AF24-D...	1-10-04-9820-639-0...	-178.00
TOTAL					-178.00
20020	03/15/2024	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	03/03/2024		Cell svc 2/4-3...	1-10-04-9820-639-0...	-232.49
TOTAL					-232.49
20021	03/15/2024	ATLAS WELDING ...	Supplies for ...	1-10-00-0000-101-2...	
604200	03/13/2024		oxygen refills	1-10-07-9800-641-0...	-28.85
TOTAL					-28.85
20022	03/15/2024	BATTERIES PLUS	battery for b...	1-10-00-0000-101-2...	
P711...	03/15/2024		battery for br...	1-10-07-9800-641-0...	-19.95
TOTAL					-19.95
20023	03/15/2024	Birmingham Freig...	Completion ...	1-10-00-0000-101-2...	
RA29...	03/14/2024		Completion o...	6-10-00-9800-600-...	-15,222.03
TOTAL					-15,222.03
20024	03/15/2024	Buster Miles Ford	Service-2020...	1-10-00-0000-101-2...	
6452...	02/27/2024		Service-2020...	1-10-01-9805-606-0...	-120.05
TOTAL					-120.05
20025	03/15/2024	CARROT-TOP IND...		1-10-00-0000-101-2...	
INV1...	02/08/2024		Protective Fla...	1-10-01-9870-641-0...	-319.92
			5'X9'6" Cotto...	1-10-01-9870-641-0...	-1,784.90
			Shipping-Ite...	1-10-01-9870-641-0...	-159.66
INV1...	02/09/2024		8' Jointed Oa...	1-10-01-9870-641-0...	-234.49
INV1...	02/16/2024		4'X6' Alabam...	1-10-01-9870-641-0...	-547.96
INV1...	03/06/2024		4'X6' Annin S...	1-10-01-9870-641-0...	-785.96
TOTAL					-3,832.89
20026	03/15/2024	Central Paper Com...	Housekeepi...	1-10-00-0000-101-2...	
344040	03/13/2024		W6800 roll to...	1-10-07-9800-641-0...	-340.00
			16560 bath ti...	1-10-07-9800-641-0...	-263.52
TOTAL					-603.52

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20027	03/15/2024	Charter Communic...	Acct#8314 1...	1-10-00-0000-101-2...	
0056...	03/09/2024		WST Internet...	1-10-01-9811-608-0...	-149.98
TOTAL					-149.98
20028	03/15/2024	Clear Winds Techn...		1-10-00-0000-101-2...	
84491	03/08/2024		Monthly Hosti...	1-10-04-9820-639-0...	-650.00
84482	03/08/2024		Support Hours	1-10-04-9820-639-0...	-125.00
84446	03/08/2024		Dell ME5012 ...	1-10-04-9820-711-0...	-28,416.00
			Boss Controll...	1-10-04-9820-711-0...	-293.55
			Dell SSD BO...	1-10-04-9820-641-0...	-2,813.34
TOTAL					-32,297.89
20029	03/15/2024	CMC RESCUE,INC.	Restock Con...	1-10-00-0000-101-2...	
586622	02/23/2024		Confined Spa...	1-12-12-9800-660-0...	-3,656.25
			Shipping	1-12-12-9800-603-0...	-186.33
TOTAL					-3,842.58
20030	03/15/2024	Comfort Suites		1-10-00-0000-101-2...	
7150...	03/08/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7150...	03/08/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7150...	03/08/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7150...	03/08/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7150...	03/08/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7150...	03/08/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-1,680.00
20031	03/15/2024	Cypress Creek La...		1-10-00-0000-101-2...	
52529	02/22/2024		dump trailer...	1-10-07-9800-610-0...	-41.25
52525	02/26/2024		dump trailer...	1-10-07-9800-610-0...	-49.50
TOTAL					-90.75
20032	03/15/2024	DCH REGIONAL M...	Medication r...	1-10-00-0000-101-2...	
0301...	03/01/2024		Medication re...	1-10-01-9810-641-0...	-18.57
TOTAL					-18.57
20033	03/15/2024	EMBROIDERY GE...	Restock on ...	1-10-00-0000-101-2...	
24019	01/31/2024		T-shirt PT Na...	1-12-12-9800-660-1...	-683.00
			T-shirt PT Na...	1-12-12-9800-660-1...	-853.75
			T-shirt PT Na...	1-12-12-9800-660-1...	-683.00
			T-shirt PT Na...	1-12-12-9800-660-1...	-441.50
			T-shirt PT Na...	1-12-12-9800-660-1...	-108.30
			T-shirt PT Na...	1-12-12-9800-660-1...	-94.70
			Screen Setup	1-12-12-9800-660-1...	-40.00
			Sweatshirt P...	1-12-12-9800-660-1...	-133.50
			Sweatshirt P...	1-12-12-9800-660-1...	-333.75
			Sweatshirt P...	1-12-12-9800-660-1...	-267.00
			Sweatshirt P...	1-12-12-9800-660-1...	-267.00
			Screen Setup	1-12-12-9800-660-1...	-40.00
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40
			Kids T-shirt P...	1-12-12-9800-660-1...	-149.40
			Screen Setup	1-12-12-9800-660-1...	-20.00
			Shorts PT Na...	1-12-12-9800-660-1...	-633.60
			Sweatpants ...	1-12-12-9800-660-1...	-184.10
			Sweatpants ...	1-12-12-9800-660-1...	-368.20
			Sweatpants ...	1-12-12-9800-660-1...	-552.30
			Sweatpants ...	1-12-12-9800-660-1...	-184.10
			Polo PT Navy...	1-12-12-9800-660-1...	-592.50
			Polo PT Navy...	1-12-12-9800-660-1...	-1,975.00
			Polo PT Navy...	1-12-12-9800-660-1...	-592.50
TOTAL					-10,392.40
20034	03/15/2024	GRAINGER	Replacemen...	1-10-00-0000-101-2...	
9040...	03/04/2024		Jack Accesso...	1-10-01-9800-641-0...	-18.14
			Jack Accesso...	1-10-01-9811-641-0...	-18.14
			Jack, Topwin...	1-10-01-9800-641-0...	-40.05
			Jack, Topwin...	1-10-01-9811-641-0...	-40.04
TOTAL					-116.37
20035	03/15/2024	Innovative Data Pr...	Monthly Hos...	1-10-00-0000-101-2...	
IN-05...	03/11/2024		Monthly Hosti...	1-10-04-9820-639-0...	-1,745.61
TOTAL					-1,745.61
20036	03/15/2024	Johnson Plastics ...		1-10-00-0000-101-2...	
3514...	03/08/2024		Solid Cast Ac...	1-10-01-9800-667-0...	-31.95
			Solid Cast Ac...	1-10-01-9800-667-0...	-18.88
			Clear Acrylic ...	1-10-01-9800-667-0...	-187.30
			Clear Acrylic ...	1-10-01-9800-667-0...	-232.80
			Nickel Plated ...	1-10-01-9800-667-0...	-8.76
			Rowmark Las...	1-10-01-9800-667-0...	-99.12
3514...	03/11/2024		Anodized Do...	1-10-01-9800-667-0...	-49.53
			Key Ring Tab...	1-10-01-9800-667-0...	-6.83
TOTAL					-635.17
20037	03/15/2024	JONES AND BART...	Books for u...	1-10-00-0000-101-2...	
8731...	03/07/2024		Fire Departm...	1-12-12-9800-660-0...	-1,949.19
TOTAL					-1,949.19
20038	03/15/2024	Kimberly Rodriguez	Reimb K Ro...	1-10-00-0000-101-2...	
Reim...	03/15/2024		Reimb K Rod...	1-10-06-9800-622-0...	-1,950.00
TOTAL					-1,950.00
20039	03/15/2024	Logo Station	Vests for Cri...	1-10-00-0000-101-2...	
1410	03/13/2024		vest with emb...	1-10-01-9810-641-0...	-245.00
TOTAL					-245.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20040	03/15/2024	LOWE'S		1-10-00-0000-101-2...	
974105	02/05/2024		Rubbermaid ...	1-10-01-9800-641-0...	-142.30
			BRUTE 44- ...	1-10-01-9800-641-0...	-356.15
			WaveBrake 3...	1-10-01-9800-641-0...	-151.96
			Style Selectio...	1-10-01-9800-641-0...	-34.14
			NeverKink Te...	1-10-01-9800-641-0...	-104.46
			Orbit 7-Patter...	1-10-01-9800-641-0...	-43.66
901130	02/19/2024		Downspout a...	1-10-07-9800-606-0...	-44.28
			100' corrugat...	1-10-07-9800-606-0...	-110.20
			Misc.	1-10-07-9800-606-0...	-45.27
993283	02/20/2024		Water mitigati...	1-10-07-9800-606-0...	-10.27
901528	02/21/2024		Misc.	1-10-07-9800-641-0...	-21.90
996047	02/21/2024		2-ft x 2-ft Dro...	1-10-07-9800-641-0...	-46.06
901706	03/01/2024		SS outlet cover	1-10-07-9800-606-0...	-9.33
			2 gang metal ...	1-10-07-9800-606-0...	-6.78
			1 gang metal ...	1-10-07-9800-606-0...	-3.50
			1/2" EMT stra...	1-10-07-9800-606-0...	-2.07
			20 amp outlet	1-10-07-9800-606-0...	-11.04
			12g solid "tri-...	1-10-07-9800-606-0...	-15.20
			Tan wire nuts...	1-10-07-9800-606-0...	-15.66
			Red wire nuts...	1-10-07-9800-606-0...	-3.69
			8" zip ties 10...	1-10-07-9800-606-0...	-9.48
			Tapcon 3/16 ...	1-10-07-9800-606-0...	-9.49
			5/32 masonry...	1-10-07-9800-606-0...	-6.64
			Klein heavy d...	1-10-07-9800-606-0...	-37.98
			Klein 11pc m...	1-10-07-9800-606-0...	-28.48
			Misc.	1-10-07-9800-606-0...	-5.42
991514	03/01/2024		1/2" flex snap...	1-10-07-9800-606-0...	-10.77
			3/4" clamp on...	1-10-07-9800-606-0...	-4.80
998186	02/26/2024		5-Gallon Plas...	1-10-01-9800-641-0...	-9.46
			5-Gallon Plas...	1-10-01-9811-641-0...	-9.46
			5-Gallon Plas...	2-10-00-9800-641-A...	-9.46
			1-1/2-in Sche...	1-10-01-9811-641-0...	-5.88
			1-1/2-in Sche...	2-10-00-9800-641-A...	-5.88
			1-1/2-in Sche...	1-10-01-9800-641-0...	-4.00
			1-Gallon Plas...	2-10-00-9800-641-A...	-9.36
			1-Gallon Plas...	1-10-01-9800-641-0...	-9.36
			1-Gallon Plas...	1-10-01-9811-641-0...	-6.24
			2-Gallons Pla...	1-10-01-9811-641-0...	-32.26
			14-in Nylon Z...	1-10-01-9800-641-0...	-16.13
			12 Mega roll ...	2-10-00-9800-641-A...	-24.66
			Clear Repair ...	1-10-01-9800-641-0...	-17.06
			Clear Repair ...	1-10-01-9811-641-0...	-17.06
			4-Pack 4-in R...	2-10-00-9800-641-A...	-26.58
			4-Pack 4-in R...	1-10-01-9811-641-0...	-26.58
			32-Pack 16.9...	1-10-01-9811-641-0...	-11.36
			32-Pack 16.9...	1-10-01-9800-641-0...	-11.36
			32-Pack 16.9...	2-10-00-9800-641-A...	-11.36
			Metal Male H...	1-10-01-9800-641-0...	-11.36
			Metal Male H...	2-10-00-9800-641-A...	-11.36
			Ultra 12 24 R...	2-10-00-9800-641-A...	-19.93
			Ultra 12 24 R...	1-10-01-9800-641-0...	-19.93
			Ultra 12 24 R...	1-10-01-9811-641-0...	-19.93
			Vinyl Hose W...	1-10-01-9800-641-0...	-1.57
			Vinyl Hose W...	1-10-01-9811-641-0...	-1.57
			Vinyl Hose W...	2-10-00-9800-641-A...	-1.58
			11-in Nyon Zi...	2-10-00-9800-641-A...	-13.28
			Snake Repell...	1-10-01-9800-641-0...	-16.13
			Snake Repell...	2-10-00-9800-641-A...	-16.13
			Ultra Shine ...	1-10-01-9800-641-0...	-13.26
			Ultra Shine ...	2-10-00-9800-641-A...	-13.26
			Weed Stop fo...	1-10-01-9800-641-0...	-11.38
			Weed Stop fo...	2-10-00-9800-641-A...	-11.38
			Brass 4-way ...	2-10-00-9800-641-A...	-41.76
			bi-Met Wood/...	1-10-01-9811-641-0...	-16.13
			bi-Met Wood/...	1-10-01-9800-641-0...	-16.13
			39-Gallons Bl...	1-10-01-9811-641-0...	-25.80

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
			39-Gallons Bl...	1-10-01-9800-641-0...	-25.80
			5/8-in Chrom...	1-10-01-9800-641-0...	-8.53
			5/8-in Chrom...	1-10-01-9811-641-0...	-8.53
			Metal Female...	1-10-01-9800-641-0...	-11.36
			Metal Female...	1-10-01-9811-641-0...	-11.36
			Premium 2-c...	1-10-01-9811-641-0...	-45.36
			Premium 2-c...	1-10-01-9800-641-0...	-37.80
			Premium 2-c...	1-10-01-9811-641-0...	-37.80
			Locking Pin ...	2-10-00-9800-641-A...	-11.36
			Locking Pin ...	1-10-01-9800-641-0...	-11.36
			Locking Pin ...	1-10-01-9811-641-0...	-11.36
			3/16-in 3-in Zi...	1-10-01-9800-641-0...	-9.48
			0.5-cu ft 50lb ...	2-10-00-9800-641-A...	-49.20
			0.5-cu ft 50lb ...	1-10-01-9800-641-0...	-49.20
			0.5-cu ft 50lb ...	1-10-01-9811-641-0...	-59.04
TOTAL					-2,223.90
20041	03/15/2024	McGriff Tire Co.	Steer Tires f...	1-10-00-0000-101-2...	
4640...	02/12/2024		Steer Tires fo...	1-10-01-9805-606-0...	-1,656.44
TOTAL					-1,656.44
20042	03/15/2024	NAFECO		1-10-00-0000-101-2...	
1261...	02/29/2024		NFPA 1500 (...)	1-10-07-9800-606-0...	-839.38
1261...	03/01/2024		Fire Hooks Pr...	1-10-01-9800-641-0...	-362.00
TOTAL					-1,201.38
20043	03/15/2024	Northport Auto Su...	Battery repla...	1-10-00-0000-101-2...	
1008...	03/12/2024		batteries fir 2...	1-10-07-9800-606-0...	-310.00
			misc	1-10-07-9800-606-0...	-25.00
TOTAL					-335.00
20044	03/15/2024	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-2...	
OIT24...	02/29/2024		AFC 800 Svc...	1-10-04-9820-604-0...	-233.09
TOTAL					-233.09
20045	03/15/2024	PPG Architectural ...	Paint & supp...	1-10-00-0000-101-2...	
8215...	03/12/2024		Gal. of paint	1-10-07-9800-606-0...	-124.76
			Paint brush	1-10-07-9800-606-0...	-13.11
			Roller cover	1-10-07-9800-606-0...	-28.32
			Tray liner	1-10-07-9800-606-0...	-20.22
			Pail liner	1-10-07-9800-606-0...	-20.22
TOTAL					-206.63
20046	03/15/2024	RESCUE DIRECT, I...	Restock on ...	1-10-00-0000-101-2...	
INV-9...	03/04/2024		USAR Field ...	1-12-12-9800-660-0...	-1,308.00
			Technical Fie...	1-12-12-9800-660-0...	-392.53
			Shipping	1-12-12-9800-603-0...	-87.08
TOTAL					-1,787.61

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20047	03/15/2024	Spire	Acct#785916...	1-10-00-0000-101-2...	
7859...	03/05/2024		Acct#785916...	1-10-07-9800-609-0...	-849.28
TOTAL					-849.28
20048	03/15/2024	Trussville Gas & ...	VOID: Acct#...	1-10-00-0000-101-2...	
TOTAL					0.00
20049	03/15/2024	Tuscaloosa Iron a...	Pan svcs/lan...	1-10-00-0000-101-2...	
9241	03/11/2024		Pan svcs/lan...	1-10-07-9800-639-0...	-706.20
TOTAL					-706.20
20050	03/15/2024	Tuscaloosa Mobile...	2023 Chev T...	1-10-00-0000-101-2...	
94-12...	03/13/2024		Oil changes a...	1-10-07-9800-606-0...	-106.21
TOTAL					-106.21
20051	03/15/2024	ULINE	Supplies	1-10-00-0000-101-2...	
1750...	02/29/2024		Bubble-Lined...	1-10-01-9825-641-0...	-66.00
			Shipping	1-10-01-9825-603-0...	-18.88
TOTAL					-84.88
20052	03/15/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	03/13/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20053	03/15/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	03/09/2024		Weekly shipp...	1-12-12-9800-603-0...	-755.28
TOTAL					-755.28
20054	03/15/2024	Windham & Bush ...		1-10-00-0000-101-2...	
29594	02/14/2024		Service-2011...	2-10-00-9800-606-A...	-62.92
29872	03/12/2024		Service-2017...	2-10-00-9800-606-A...	-343.86
TOTAL					-406.78
20055	03/18/2024	Doug Cooper	Contract-Str ...	1-10-00-0000-101-2...	
Str C...	03/18/2024		Contract-Str ...	1-10-01-9800-639-0...	-3,080.00
TOTAL					-3,080.00
20058	03/20/2024	Simulation Techno...	Driving and ...	1-10-00-0000-101-2...	
2310...	03/01/2024		Driving and P...	2-10-00-9800-711-A...	-125,375.00
TOTAL					-125,375.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20059	03/20/2024	Stivers Ford Lincol...	2023 Ford F...	1-10-00-0000-101-2...	
2023 ...	03/19/2024		2023 Ford F1...	1-10-01-9800-711-0...	-44,937.00
TOTAL					-44,937.00
20060	03/22/2024	Airgas USA, LLC	Compressed...	1-10-00-0000-101-2...	
9147...	03/12/2024		Compressed ...	1-10-01-9805-641-0...	-335.59
TOTAL					-335.59
20061	03/22/2024	AL POWER CO ****		1-10-00-0000-101-2...	
0476...	03/14/2024		Acct#04760-...	1-10-07-9800-608-0...	-2,760.77
1961...	03/14/2024		Acct#19610-...	1-10-07-9800-608-0...	-57.85
2741...	03/14/2024		Acct#27413-...	1-10-07-9800-608-0...	-4,903.26
4667...	03/14/2024		Acct#46679-...	1-10-07-9800-608-0...	-1,055.09
TOTAL					-8,776.97
20062	03/22/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
95857	02/22/2024		HMIC @ Ft P...	2-10-00-9800-644-A...	-1,055.20
96365	03/19/2024		New Beach ...	1-10-01-9800-667-0...	-17.60
TOTAL					-1,072.80
20063	03/22/2024	Cain Steel and Su...	I beam for lu...	1-10-00-0000-101-2...	
531973	03/19/2024		I beam for lu...	1-10-07-9800-641-0...	-232.86
TOTAL					-232.86
20064	03/22/2024	CARROT-TOP IND...	Items for Fu...	1-10-00-0000-101-2...	
INV1...	02/20/2024		8' Jointed Oa...	1-10-01-9870-641-0...	-703.47
			8' Jointed Oa...	1-10-01-9870-641-0...	-1,875.92
TOTAL					-2,579.39
20065	03/22/2024	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1054...	02/21/2024		Acct#022672 ...	1-10-07-9800-610-0...	-50.41
1054...	02/23/2024		Acct#022669 ...	1-10-07-9800-610-0...	-476.86
1054...	02/23/2024		Acct#022668 ...	1-10-07-9800-610-0...	-40.96
1055...	02/23/2024		Acct#072443 ...	1-10-07-9800-610-0...	-55.09
TOTAL					-623.32
20066	03/22/2024	Clear Winds Techn...		1-10-00-0000-101-2...	
85525	03/15/2024		Brocade ICX ...	1-10-04-9820-641-0...	-1,158.45
85542	03/15/2024		Support Hours	1-10-04-9820-639-0...	-125.00
TOTAL					-1,283.45
20067	03/22/2024	Coble Fire Depart...	Ref-J Ryan-...	1-10-00-0000-101-2...	
Ref-S...	03/22/2024		Ref-J Ryan-...	1-10-00-9800-432-...	-360.00
TOTAL					-360.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20068	03/22/2024	Comfort Suites		1-10-00-0000-101-2...	
7157...	03/13/2024		Instructor lod...	1-10-01-9800-639-F...	-120.00
7159...	03/15/2024		Instructor lod...	1-10-01-9800-639-F...	-300.00
7160...	03/15/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7160...	03/15/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7160...	03/15/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7160...	03/15/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7160...	03/15/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7160...	03/15/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
TOTAL					-2,100.00
20069	03/22/2024	Empower Rental G...		1-10-00-0000-101-2...	
3592...	03/21/2024		Refill propan...	1-10-07-9800-641-0...	-40.00
3531...	03/21/2024		7 day rental	1-10-07-9800-613-0...	-1,446.81
			REC FEE	1-10-07-9800-613-0...	-21.71
			ENVIRONME...	1-10-07-9800-613-0...	-57.87
			Damage waiver	1-10-07-9800-613-0...	-202.55
			delivery charge	1-10-07-9800-613-0...	-145.16
			pickup charge	1-10-07-9800-613-0...	-145.16
TOTAL					-2,059.26
20070	03/22/2024	FRAME SHACK	Framed Cert...	1-10-00-0000-101-2...	
2837	03/07/2024		Framed Certif...	1-10-06-9800-641-0...	-145.00
			Framed Certif...	1-10-06-9800-641-0...	-145.00
TOTAL					-290.00
20071	03/22/2024	Global Fire Sprinkl...	Repairs and ...	1-10-00-0000-101-2...	
24S2...	03/13/2024		Repairs and i...	1-10-07-9800-606-0...	-1,928.00
TOTAL					-1,928.00
20072	03/22/2024	GRAINGER		1-10-00-0000-101-2...	
9044...	03/07/2024		Drum Upend...	1-10-01-9800-641-0...	-56.57
			Drum Upend...	1-10-01-9811-641-0...	-56.57
9044...	03/07/2024		Boiler Drain ...	1-10-01-9800-641-0...	-31.16
			Water Saving...	1-10-01-9800-641-0...	-15.00
			Black Close ...	1-10-01-9800-641-0...	-2.58
			Reducing Bu...	1-10-01-9800-641-0...	-26.20
			90 Elbow, 1 1...	1-10-01-9800-641-0...	-39.48
			Reducing Bu...	1-10-01-9800-641-0...	-32.76
			Tee, 1 1/2in. ...	1-10-01-9800-641-0...	-75.60
			Cam and Gro...	1-10-01-9800-641-0...	-13.60
			Pipe, Plastic ...	1-10-01-9800-641-0...	-45.34
			Cam and Gro...	1-10-01-9800-641-0...	-10.74
9044...	03/07/2024		Garden Hose...	1-10-01-9800-641-0...	-10.30
			Cam and Gro...	1-10-01-9800-641-0...	-13.60
TOTAL					-429.50
20073	03/22/2024	MAYER ELECTRIC...		1-10-00-0000-101-2...	
3283...	03/06/2024		20 amp singl...	1-10-07-9800-606-0...	-35.00
3283...	03/06/2024		20 amp singl...	1-10-07-9800-606-0...	-70.00
TOTAL					-105.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20074	03/22/2024	Muscle Shoals RTC		1-10-00-0000-101-2...	
Airpor...	02/16/2024		RTC#83042 ...	1-10-01-9800-677-0...	-3,712.34
FAO:...	02/18/2024		RTC#83042 ...	1-10-01-9800-677-0...	-1,888.01
TOTAL					-5,600.35
20075	03/22/2024	NAFECO		1-10-00-0000-101-2...	
1264...	03/14/2024		ARMCLTMD...	1-10-01-9800-641-0...	-20,235.00
			ARMPBGMD...	1-10-01-9800-641-0...	-12,435.00
1264...	03/15/2024		Ready Rack ...	1-10-01-9800-641-0...	-2,898.00
			Ready Rack ...	1-10-01-9800-641-0...	-3,678.00
			Ready Rack ...	1-10-01-9800-641-0...	-4,460.00
			Shipping	1-10-01-9800-603-0...	-940.00
TOTAL					-44,646.00
20076	03/22/2024	ODP Business Sol...		1-10-00-0000-101-2...	
3593...	03/13/2024		48A Toner for...	1-10-04-9820-641-0...	-57.99
3586...	03/13/2024		BIC Xtra Life ...	1-10-01-9845-641-0...	-12.59
			2024 AT-A-G...	1-10-01-9845-641-0...	-7.75
			Scotch Ther...	1-10-01-9845-641-0...	-25.99
			Softalk II Sho...	1-10-01-9845-641-0...	-7.63
			BIC Round St...	1-10-01-9845-641-0...	-8.98
3586...	03/13/2024		2024 Willow ...	1-10-01-9845-641-0...	-13.49
TOTAL					-134.42
20077	03/22/2024	SUNBELT FIRE AP...	Repairs-200...	1-10-00-0000-101-2...	
0001...	03/14/2024		Labor	1-10-07-9800-606-0...	-275.90
			Travel	1-10-07-9800-606-0...	-300.00
TOTAL					-575.90
20078	03/22/2024	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5246...	03/14/2024		Acct#175762...	1-12-12-9800-619-0...	-1,958.32
TOTAL					-1,958.32
20079	03/22/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	03/20/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20080	03/22/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	03/16/2024		Weekly shipp...	1-12-12-9800-603-0...	-985.37
TOTAL					-985.37
20081	03/22/2024	Vector Security, In...	Acct#915091...	1-10-00-0000-101-2...	
1747...	03/15/2024		Monitoring Fe...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20082	03/22/2024	WM Corporate Ser...	Acct#9-7506...	1-10-00-0000-101-2...	
0317...	03/18/2024		WST Garbag...	1-10-01-9811-608-0...	-133.65
TOTAL					-133.65
20083	03/22/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN265...	03/18/2024		Registration c...	1-10-04-9820-613-0...	-658.46
TOTAL					-658.46
20084	03/22/2024	Center Point Fire ...	Refund-Over...	1-10-00-0000-101-2...	
30747	03/20/2024	Center Point Fire an...		1-10-00-9800-133-0...	-400.00
TOTAL					-400.00
20085	03/29/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
96445	03/27/2024		Patches for S...	1-10-01-9800-641-0...	-100.80
96455	03/28/2024		Travel mugs f...	1-10-01-9800-667-0...	-64.00
TOTAL					-164.80
20086	03/29/2024	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	03/18/2024		Toll Free Ser...	1-10-04-9820-639-0...	-1.84
TOTAL					-1.84
20087	03/29/2024	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	03/11/2024		First Net Cell ...	1-10-04-9820-639-0...	-984.65
TOTAL					-984.65
20088	03/29/2024	Beth Chapman & A...	Consulting F...	1-10-00-0000-101-2...	
Mar 2...	03/31/2024		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
20089	03/29/2024	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2866...	03/19/2024		Professional ...	1-10-06-9800-624-0...	-8,151.00
TOTAL					-8,151.00
20090	03/29/2024	Buffalo Rock Com...	Coffee and ...	1-10-00-0000-101-2...	
I15817	03/21/2024		Coffee and G...	1-10-01-9800-641-0...	-712.00
TOTAL					-712.00
20091	03/29/2024	Clear Winds Techn...	Support Hou...	1-10-00-0000-101-2...	
85595	03/25/2024		Support Hours	1-10-04-9820-639-0...	-93.75
TOTAL					-93.75

Alabama Fire College
Check Detail
October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20092	03/29/2024	Comfort Suites		1-10-00-0000-101-2...	
7169...	03/22/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7169...	03/22/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7169...	03/22/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7169...	03/22/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7169...	03/22/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7169...	03/22/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-1,680.00
20093	03/29/2024	CUSTOM COINS L...	22mm lapel ...	1-10-00-0000-101-2...	
1619	02/04/2024		22mm lapel p...	1-10-01-9800-667-0...	-585.00
TOTAL					-585.00
20094	03/29/2024	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Mar 2...	03/31/2024		Medical Dir S...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
20095	03/29/2024	FIRE PROTECTIO...	Books for u...	1-10-00-0000-101-2...	
259793	02/27/2024		Essentials of ...	1-12-12-9800-660-0...	-3,420.00
			Fire Investiga...	1-12-12-9800-660-0...	-1,992.00
			Fire and Eme...	1-12-12-9800-660-0...	-1,476.00
TOTAL					-6,888.00
20096	03/29/2024	FROGGY'S FOG		1-10-00-0000-101-2...	
2403...	03/26/2024		55 Gallon Dr...	1-10-01-9805-641-0...	-1,649.99
TOTAL					-1,649.99
20097	03/29/2024	Global Fire Sprinkl...	Fire alarm pr...	1-10-00-0000-101-2...	
24S2...	03/19/2024		Fire alarm pr...	1-10-07-9800-606-0...	-407.39
TOTAL					-407.39
20098	03/29/2024	GRAINGER		1-10-00-0000-101-2...	
9056...	03/18/2024		Battery, Lithiu...	1-10-01-9811-641-0...	-21.51
			Battery, Alkali...	1-10-01-9811-641-0...	-9.84
			Coin Battery, ...	1-10-01-9800-641-0...	-19.20
9056...	03/18/2024		Dawn Pots, P...	1-10-01-9800-641-0...	-98.86
			AA Battery Lit...	1-10-01-9811-641-0...	-26.98
9056...	03/18/2024		Pistol Grip H...	1-10-01-9800-641-0...	-9.70
			Pistol Grip H...	1-10-01-9811-641-0...	-4.85
TOTAL					-190.94
20099	03/29/2024	GROUND FLOOR		1-10-00-0000-101-2...	
49816	03/25/2024		Yard top soil	1-10-07-9800-641-0...	-190.00
49840	03/27/2024		Roll pine straw	1-10-07-9800-606-0...	-800.00
TOTAL					-990.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20100	03/29/2024	JONES AND BART...	Books for u...	1-10-00-0000-101-2...	
882316	03/20/2024		Fire and Eme...	1-12-12-9800-660-0...	-3,345.87
			Vehicle Resc...	1-12-12-9800-660-0...	-4,405.05
			Water Rescu...	1-12-12-9800-660-0...	-3,345.87
			Rope Rescue...	1-12-12-9800-660-0...	-4,210.05
			Trench Resc...	1-12-12-9800-660-0...	-1,754.19
TOTAL					-17,061.03
20101	03/29/2024	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2793...	03/22/2024		Pest control...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00
20102	03/29/2024	MAK Engineering, ...	Platform-De...	1-10-00-0000-101-2...	
3301	02/01/2024		Platform-Desi...	1-10-01-9800-639-0...	-3,500.00
TOTAL					-3,500.00
20103	03/29/2024	McGriff Tire Co.	Tire repair	1-10-00-0000-101-2...	
4600...	03/26/2024		Tire Repair	1-10-01-9805-606-0...	-398.75
TOTAL					-398.75
20104	03/29/2024	ODP Business Sol...		1-10-00-0000-101-2...	
3588...	03/21/2024		HP 61XL Hig...	2-10-00-9800-641-A...	-40.89
			HP 61XL Hig...	2-10-00-9800-641-A...	-45.13
			Brother Tze-2...	2-10-00-9800-641-A...	-56.80
3588...	03/21/2024		Avery Waterp...	2-10-00-9800-641-A...	-19.39
TOTAL					-162.21
20105	03/29/2024	PPG Architectural ...		1-10-00-0000-101-2...	
8215...	03/26/2024		Classroom p...	1-10-07-9800-606-0...	-173.34
8215...	03/27/2024		classroom pa...	1-10-07-9800-606-0...	-391.63
TOTAL					-564.97
20106	03/29/2024	Rachel Ellison La...	Clinical sup...	1-10-00-0000-101-2...	
Mar 2...	03/31/2024		Clinical supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,000.00
20107	03/29/2024	SiteOne Landscap...	Azaleas aunt...	1-10-00-0000-101-2...	
1393...	03/25/2024		Azaleas aunt...	1-10-07-9800-641-0...	-638.10
TOTAL					-638.10
20108	03/29/2024	System4 of Central...	Acct#318 - h...	1-10-00-0000-101-2...	
8439	03/01/2024		housekeepin...	1-10-07-9800-639-0...	-4,745.00
TOTAL					-4,745.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20109	03/29/2024	UAB Department o...	Physician E...	1-10-00-0000-101-2...	
2024-...	03/01/2024		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
20110	03/29/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	03/27/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20111	03/29/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	03/23/2024		Weekly shipp...	1-12-12-9800-603-0...	-1,250.37
			Weekly shipp...	2-10-00-9800-644-A...	-78.70
TOTAL					-1,329.07
20112	03/29/2024	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Mar 2...	03/31/2024		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
20113	03/29/2024	WM Corporate Ser...	Acct#28-571...	1-10-00-0000-101-2...	
5066...	03/18/2024		Dumpster ser...	1-10-07-9800-639-0...	-333.79
TOTAL					-333.79
20114	03/29/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN266...	03/25/2024		Bookstore co...	1-12-12-9800-619-0...	-700.82
TOTAL					-700.82
20115	04/05/2024	AL POWER CO ****		1-10-00-0000-101-2...	
1059...	03/24/2024		WST power 2...	1-10-01-9811-608-0...	-522.46
1059...	03/27/2024		WST outdoor...	1-10-01-9811-608-0...	-49.16
TOTAL					-571.62
20116	04/05/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
96402	03/21/2024		RTC#83060 ...	1-10-00-9800-231-0...	-163.95
96464	03/29/2024		T-shirt & hat f...	1-10-01-9800-667-0...	-32.00
96491	04/01/2024		In-House Shi...	1-10-01-9825-603-0...	-2,542.76
96492	04/01/2024		Mug, noteboo...	1-10-01-9800-667-0...	-37.60
96493	04/01/2024		books and su...	1-10-01-9820-644-0...	-3,547.60
			shipping-Can...	1-10-01-9820-603-0...	-190.00
96509	04/02/2024		NFA Investig...	2-10-00-9800-641-A...	-581.00
TOTAL					-7,094.91
20117	04/05/2024	BAGBY ELEVATO...	Elevator ser...	1-10-00-0000-101-2...	
SCH...	04/01/2024		Elevator servi...	1-10-07-9800-639-0...	-329.73
TOTAL					-329.73

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20118	04/05/2024	Cassady & Self Gl...	Windshield ...	1-10-00-0000-101-2...	
14846	04/03/2024		Windshield R...	1-10-01-9800-641-0...	-37.50
			Windshield R...	1-10-01-9811-641-0...	-37.50
TOTAL					-75.00
20119	04/05/2024	CITY OF TUSC/DE...	Mar 2024 Cit...	1-10-00-0000-101-2...	
Mar 2...	04/03/2024		Mar 2024 Cit...	1-12-12-9800-212-0...	-388.83
TOTAL					-388.83
20120	04/05/2024	Comfort Suites		1-10-00-0000-101-2...	
7178...	03/29/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7178...	03/29/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7178...	03/29/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7178...	03/29/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7178...	03/29/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7179...	03/29/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
TOTAL					-1,680.00
20121	04/05/2024	DQE, Inc	Item for HM...	1-10-00-0000-101-2...	
158282	03/28/2024		HazMat Zone...	1-10-01-9800-641-0...	-70.97
			HazMat Zone...	1-10-01-9811-641-0...	-70.98
			Shipping	1-10-01-9800-641-0...	-9.88
			Shipping	1-10-01-9811-641-0...	-9.87
TOTAL					-161.70
20122	04/05/2024	Fred Robertson W...		1-10-00-0000-101-2...	
B463...	03/08/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B463...	03/08/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B463...	03/08/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B463...	03/08/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B463...	03/21/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B463...	03/21/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B463...	03/21/2024		extrication cars	1-10-01-9800-641-0...	-150.00
B463...	03/21/2024		extrication cars	1-10-01-9800-641-0...	-150.00
TOTAL					-1,350.00
20123	04/05/2024	Hyatt Regency Bh...	Fire Chief's ...	1-10-00-0000-101-2...	
FCC ...	03/12/2024		Fire Chief's C...	1-10-01-9800-641-E...	-101,353.17
TOTAL					-101,353.17
20124	04/05/2024	Innovative Data Pr...	Managed A...	1-10-00-0000-101-2...	
IN-05...	04/01/2024		Managed AW...	1-10-04-9820-639-0...	-199.00
TOTAL					-199.00

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20125	04/05/2024	MAC UNIFORM & ...		1-10-00-0000-101-2...	
411196	03/29/2024		Shirt LS Grey...	1-12-12-9800-660-1...	-77.90
			Navy Pant	1-12-12-9800-660-1...	-102.50
			Flag patch	1-12-12-9800-660-1...	-4.00
			Recruit Navy ...	1-12-12-9800-660-1...	-13.00
411195	03/29/2024		Shirt LS Grey...	1-12-12-9800-660-1...	-38.95
			Flag patch	1-12-12-9800-660-1...	-2.00
411194	03/29/2024		Shirt LS Grey...	1-12-12-9800-660-1...	-545.30
			Navy Pant	1-12-12-9800-660-1...	-768.75
			Flag patch	1-12-12-9800-660-1...	-28.00
			Recruit Black...	1-12-12-9800-660-1...	-6.50
			Recruit Navy ...	1-12-12-9800-660-1...	-104.00
TOTAL					-1,690.90
20126	04/05/2024	Malwarebytes	Antivirus & ...	1-10-00-0000-101-2...	
IN100...	04/06/2024		Antivirus and ...	1-10-04-9820-639-0...	-4,192.50
			Antivirus and ...	1-10-04-9820-641-0...	-1,208.40
TOTAL					-5,400.90
20127	04/05/2024	Margaret Fire & Re...	Ref-J Graha...	1-10-00-0000-101-2...	
Ref-Fi...	04/03/2024		Ref-J Graha...	1-10-00-9800-432-...	-542.50
TOTAL					-542.50
20128	04/05/2024	NAFECO	Annual tool ...	1-10-00-0000-101-2...	
1267...	04/01/2024		Annual tool s...	1-10-01-9800-641-0...	-1,680.00
TOTAL					-1,680.00
20129	04/05/2024	Napa Auto Parts	DEF, fluid, m...	1-10-00-0000-101-2...	
058922	04/05/2024		def fluid	1-10-07-9800-641-0...	-90.93
			transmission ...	1-10-07-9800-641-0...	-41.94
			10w 30	1-10-07-9800-641-0...	-17.96
			misc	1-10-07-9800-641-0...	-15.49
TOTAL					-166.32
20130	04/05/2024	RESCUE DIRECT, I...	Restock FO...	1-10-00-0000-101-2...	
INV-9...	03/22/2024		Technical Fie...	1-12-12-9800-660-0...	-184.72
TOTAL					-184.72
20131	04/05/2024	ThreatAdvice by N...	Phone Servi...	1-10-00-0000-101-2...	
402050	04/01/2024		Phone Servic...	1-10-04-9820-639-0...	-729.59
TOTAL					-729.59
20132	04/05/2024	TUSC CO SALES T...	Mar 2024 Co...	1-10-00-0000-101-2...	
Mar 2...	04/03/2024		Mar 2024 Co...	1-12-12-9800-212-0...	-388.83
TOTAL					-388.83

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20133	04/05/2024	U.S. Dpmt of Veter...	Refund-Tam ...	1-10-00-0000-101-2...	
*****4...	04/01/2024		Refund-Tam ...	1-10-00-9800-432-...	-670.15
TOTAL					-670.15
20134	04/05/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	04/03/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20135	04/05/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	03/30/2024		Weekly shipp...	1-12-12-9800-603-0...	-625.28
TOTAL					-625.28
20136	04/05/2024	Windham & Bush ...	Service 2014...	1-10-00-0000-101-2...	
30100	04/02/2024		Service 2014 ...	2-10-00-9800-606-A...	-53.91
TOTAL					-53.91
20137	04/05/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN268...	03/29/2024		Upstairs copy...	1-10-04-9820-613-0...	-513.10
			WST copy ch...	2-10-00-9800-619-A...	-717.43
TOTAL					-1,230.53
20138	04/05/2024	Zoom Video Com...	Zoom Month...	1-10-00-0000-101-2...	
INV2...	04/04/2024		Zoom Monthl...	1-10-04-9820-642-0...	-379.84
TOTAL					-379.84
20139	04/12/2024	Birmingham Bagpi...	Bagpiper for...	1-10-00-0000-101-2...	
0412...	04/12/2024		Bagpiper for ...	1-10-01-9800-639-0...	-400.00
TOTAL					-400.00
20140	04/12/2024	Gulf Shores Fire R...	Refund of ov...	1-10-00-0000-101-2...	
71917	02/26/2024	Gulf Shores Fire Re...		1-10-00-9800-133-0...	-1,008.53
TOTAL					-1,008.53
20141	04/12/2024	Vestavia Hills Fire ...	Refund of ov...	1-10-00-0000-101-2...	
	03/06/2024	Vestavia Hills Fire D...		1-10-00-9800-133-0...	-5,500.00
TOTAL					-5,500.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20142	04/12/2024	Airgas USA, LLC		1-10-00-0000-101-2...	
5506...	03/31/2024		Cyl rental-MB...	1-10-01-9805-641-0...	-139.99
5506...	03/31/2024		Cylinder rent...	1-10-07-9800-639-0...	-48.90
			Cyl rental-MB...	1-10-01-9805-641-0...	-48.91
TOTAL					-237.80
20143	04/12/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
96384	03/21/2024		Mtn Brook F...	2-10-00-9800-644-A...	-3,192.84
96386	03/21/2024		Mobile FR H...	2-10-00-9800-644-A...	-2,446.00
96526	04/03/2024		AFC tumbler ...	1-10-01-9800-667-0...	-16.00
96668	04/10/2024		Black leather ...	1-10-01-9800-641-0...	-24.00
TOTAL					-5,678.84
20144	04/12/2024	Allgas, Inc. - Garde...	RTC#83034 ...	1-10-00-0000-101-2...	
3946...	04/04/2024		RTC#83034 ...	1-10-00-9800-231-0...	-107.91
TOTAL					-107.91
20145	04/12/2024	Chism Communic...	Kenwood V...	1-10-00-0000-101-2...	
00019	04/04/2024		Kenwood VH...	1-10-01-9810-641-0...	-475.00
TOTAL					-475.00
20146	04/12/2024	Comfort Suites		1-10-00-0000-101-2...	
7187...	04/05/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7187...	04/05/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7187...	04/05/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
7187...	04/05/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7187...	04/05/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7187...	04/05/2024		Recruit lodgin...	1-10-01-9800-639-F...	-240.00
TOTAL					-1,680.00
20147	04/12/2024	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	04/02/2024		TV service-A...	1-10-04-9820-639-0...	-177.19
TOTAL					-177.19
20148	04/12/2024	E & L Travel and T...		1-10-00-0000-101-2...	
0055...	02/01/2024		D Marcrum-F...	1-10-01-9820-602-0...	-503.20
0056...	02/06/2024		R Kaser-Ft Ri...	1-10-01-9820-602-0...	-703.20
0056...	02/06/2024		M Harden-Ft ...	1-10-01-9820-602-0...	-629.20
0056...	02/09/2024		S Kittrell-Ft R...	1-10-01-9820-602-0...	-853.20
0056...	02/09/2024		R Gallego-Co...	1-10-01-9820-602-0...	-1,101.91
0056...	02/09/2024		Terrell-Orlan...	1-10-01-9870-641-0...	-513.96
			McKenzie-Orl...	1-10-01-9870-641-0...	-513.96
			Lawley-Orlan...	1-10-01-9870-641-0...	-513.96
0056...	02/19/2024		D Williamson...	1-10-01-9820-602-0...	-717.20
0056...	02/20/2024		P Dunlap-Ft ...	1-10-01-9820-602-0...	-614.20
0056...	02/22/2024		Massey-Mt Pl...	2-10-00-9800-602-A...	-276.10
			Schoggen-Mt...	2-10-00-9800-602-A...	-276.10
0567 ...	02/22/2024		D Marcrum-F...	1-10-01-9820-602-0...	-772.20
0056...	02/27/2024		C Hubbert-W...	2-10-00-9800-602-A...	-661.21
0057...	02/28/2024		T Curry-Mt Pl...	2-10-00-9800-602-A...	-354.10
0057...	02/29/2024		J Nabors-Ca...	1-10-01-9820-602-0...	-662.49

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
0057...	02/29/2024		N Schoggen-...	1-10-01-9820-602-0...	-729.49
0057...	02/29/2024		C Aldridge-C...	1-10-01-9820-602-0...	-838.49
0057...	02/29/2024		R Stover-Can...	1-10-01-9820-602-0...	-728.99
0057...	03/01/2024		K Oldfield-W...	2-10-00-9800-602-A...	-584.20
0057...	03/01/2024		M Russell-W...	1-10-06-9800-602-0...	-584.20
0057...	03/08/2024		J Payton-Cort...	1-10-01-9800-602-0...	-658.69
0058...	03/26/2024		M Russell-Ok...	1-10-06-9800-602-0...	-350.60
0057...	03/11/2024		B Mills-San ...	1-10-01-9880-602-0...	-731.96
0057...	03/01/2024		A Willis-Was...	1-10-01-9815-602-0...	-584.20
TOTAL					-15,457.01
20149	04/12/2024	Ernie Gerontakis	Meals for AP...	1-10-00-0000-101-2...	
APSL...	04/11/2024		Meals for AP...	1-10-01-9800-641-...	-442.35
TOTAL					-442.35
20150	04/12/2024	Fire-Safe Extingui...	Hydrostatic t...	1-10-00-0000-101-2...	
52969	04/04/2024		Hydrostatic T...	2-10-00-9800-606-A...	-168.00
			Hydrostatic T...	1-10-01-9811-641-0...	-168.00
			Hydrostatic T...	1-10-01-9800-641-0...	-168.00
			Neck O'Rings	1-10-01-9811-641-0...	-40.00
			Neck O'Rings	1-10-01-9800-641-0...	-40.00
			Neck O'Rings	2-10-00-9800-606-A...	-40.00
TOTAL					-624.00
20151	04/12/2024	GROUND FLOOR	zoysia sod	1-10-00-0000-101-2...	
49994	04/10/2024		zoysia sod	1-10-07-9800-641-0...	-40.00
TOTAL					-40.00
20152	04/12/2024	Innovative Data Pr...	Monthly Hos...	1-10-00-0000-101-2...	
IN-05...	04/10/2024		Monthly Hosti...	1-10-04-9820-639-0...	-1,918.50
TOTAL					-1,918.50
20153	04/12/2024	LOWE'S		1-10-00-0000-101-2...	
988920	02/29/2024		2x4x16	1-10-01-9800-641-0...	-742.00
			2x6x16	1-10-01-9800-641-0...	-966.00
			4x4x16	1-10-01-9800-641-0...	-1,584.80
			3/4" plywood	1-10-01-9800-641-0...	-414.12
			Shipping	1-10-01-9800-603-0...	-20.00
901913	03/12/2024		50:1 true fuel	1-10-07-9800-641-0...	-205.00
			true fuel regul...	1-10-07-9800-641-0...	-91.12
			misc	1-10-07-9800-641-0...	-10.92
978236	03/14/2024		misc-Supplie...	1-10-07-9800-641-0...	-48.89
901737	03/19/2024		Led Light Fix...	1-10-07-9800-606-0...	-132.99
994163	03/19/2024		48"x 96 " FR...	1-10-07-9800-641-0...	-244.98
999700	03/25/2024		American Sta...	1-10-07-9800-606-0...	-189.05
			misc.	1-10-07-9800-606-0...	-18.49
992295	04/01/2024		Asphalt patch	1-10-07-9800-606-0...	-93.30
			2" pvc tee	1-10-07-9800-606-0...	-4.70
			2" to 1" pvc r...	1-10-07-9800-606-0...	-6.30
			1 1/2" brass b...	1-10-07-9800-606-0...	-36.08
			50lb bag gravel	1-10-07-9800-606-0...	-11.34
			Gloves	1-10-07-9800-606-0...	-46.51
TOTAL					-4,866.59

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20154	04/12/2024	MAC UNIFORM & ...	APSLA orde...	1-10-00-0000-101-2...	
411177	03/29/2024		APSLA order...	1-12-12-9800-660-1...	-1,170.00
TOTAL					-1,170.00
20155	04/12/2024	McNeil & Company...	MEPK10434...	1-10-00-0000-101-2...	
1394...	04/05/2024		MEPK10434...	1-10-06-9800-616-0...	-283.64
TOTAL					-283.64
20156	04/12/2024	NBFSPQ, INC.	2574 Reg of ...	1-10-00-0000-101-2...	
6258	04/11/2024		2574 Reg of ...	1-10-01-9825-639-E...	-18,018.00
TOTAL					-18,018.00
20157	04/12/2024	River Oaks EAP	EAP service...	1-10-00-0000-101-2...	
000677	04/01/2024		EAP services...	1-10-06-9800-639-...	-402.96
TOTAL					-402.96
20158	04/12/2024	Smith Automotive...	2019 F150 re...	1-10-00-0000-101-2...	
6435	03/22/2024		Transmission	1-10-07-9800-606-0...	-5,597.36
			Labor hr.	1-10-07-9800-606-0...	-1,300.00
			Transmission...	1-10-07-9800-606-0...	-128.67
			Transmission...	1-10-07-9800-606-0...	-144.50
			Transmission...	1-10-07-9800-606-0...	-151.97
			Programming	1-10-07-9800-606-0...	-175.00
			shop supplies	1-10-07-9800-606-0...	-180.68
TOTAL					-7,678.18
20159	04/12/2024	Spire		1-10-00-0000-101-2...	
9564...	04/02/2024		Acct#956407...	1-10-07-9800-609-0...	-521.48
7859...	04/02/2024		Acct#785916...	1-10-07-9800-609-0...	-340.07
3670...	04/03/2024		Acct#367013...	1-10-07-9800-609-0...	-1,387.07
TOTAL					-2,248.62
20160	04/12/2024	System4 of Central...	Acct#318 Ad...	1-10-00-0000-101-2...	
8526	03/22/2024		Additional cle...	1-10-07-9800-639-0...	-750.00
TOTAL					-750.00
20161	04/12/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	04/10/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20162	04/12/2024	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	04/03/2024		WST Water &...	1-10-01-9811-608-0...	-48.91
TOTAL					-48.91

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20163	04/12/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	04/06/2024		Weekly shipp...	1-12-12-9800-603-0...	-733.85
			Weekly shipp...	1-10-01-9820-603-0...	-357.80
			Weekly shipp...	2-10-00-9800-603-A...	-20.62
TOTAL					-1,112.27
20164	04/19/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
96694	04/10/2024		RTC#83062 ...	1-10-00-9800-231-0...	-103.00
96695	04/10/2024		Items for give...	1-10-01-9800-667-0...	-110.40
96746	04/12/2024		Kids t-shirt pe...	1-10-01-9800-667-0...	-12.00
96775	04/15/2024		AFC tumbler ...	1-10-01-9800-667-0...	-16.00
96786	04/15/2024		Recruit Scho...	1-10-01-9800-641-0...	-32.00
TOTAL					-273.40
20165	04/19/2024	American Testing/l...	Elevator ins...	1-10-00-0000-101-2...	
IN342...	04/05/2024		Elevator insp...	1-10-07-9800-606-0...	-220.00
TOTAL					-220.00
20166	04/19/2024	Anniston RTC		1-10-00-0000-101-2...	
Fire l...	03/01/2024		RTC#83035 ...	1-10-01-9800-677-0...	-2,175.00
LFI/L...	03/07/2024		RTC#83035 ...	1-10-01-9800-677-0...	-2,095.00
TRP:...	03/22/2024		RTC#83035 ...	1-10-01-9800-677-0...	-3,248.00
TOTAL					-7,518.00
20167	04/19/2024	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	04/03/2024		Cell Service-...	1-10-04-9820-639-0...	-232.49
TOTAL					-232.49
20168	04/19/2024	ATLAS WELDING ...	Mixed gas re...	1-10-00-0000-101-2...	
608268	04/17/2024		Mixed gas ref...	1-10-07-9800-641-0...	-45.88
TOTAL					-45.88
20169	04/19/2024	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2877...	04/11/2024		Professional ...	1-10-06-9800-624-0...	-5,661.90
TOTAL					-5,661.90
20170	04/19/2024	Charter Communic...	Acct#8314 1...	1-10-00-0000-101-2...	
0056...	04/09/2024		WST Internet...	1-10-01-9811-608-0...	-149.98
TOTAL					-149.98
20171	04/19/2024	Clear Winds Techn...	Monthly Hos...	1-10-00-0000-101-2...	
86839	04/15/2024		Monthly Hosti...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20172	04/19/2024	CMC RESCUE,INC.	SKED HMH ...	1-10-00-0000-101-2...	
591045	04/09/2024		SKED HMH ...	1-10-01-9811-641-0...	-150.46
			SKED HMH ...	1-10-01-9800-641-0...	-150.47
TOTAL					-300.93
20173	04/19/2024	Comfort Suites		1-10-00-0000-101-2...	
7196...	04/12/2024		Recruit lodgin...	1-10-01-9800-639-F...	-180.00
7196...	04/12/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7197...	04/12/2024		Recruit lodgin...	1-10-01-9800-639-F...	-4,020.00
7197...	04/12/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7197...	04/12/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7197...	04/12/2024		Recruit lodgin...	1-10-01-9800-639-F...	-300.00
7198...	04/13/2024		Recruit lodgin...	1-10-01-9800-639-F...	-180.00
TOTAL					-5,580.00
20174	04/19/2024	Fire-Safe Extingui...	Hydrostatic ...	1-10-00-0000-101-2...	
52978	04/16/2024		Hydrostatic T...	2-10-00-9800-606-A...	-158.66
			Hydrostatic T...	1-10-01-9811-641-0...	-158.67
			Hydrostatic T...	1-10-01-9800-641-0...	-158.67
TOTAL					-476.00
20175	04/19/2024	GRAINGER		1-10-00-0000-101-2...	
9065...	03/26/2024		Round Point ...	2-10-00-9800-641-A...	-5.72
			Round Point ...	1-10-01-9800-641-0...	-5.72
			Round Point ...	1-10-01-9811-641-0...	-5.72
			Pipe 3/4 in x ...	1-10-01-9800-641-0...	-3.51
			Pipe 3/4 in x ...	1-10-01-9811-641-0...	-3.51
			Pipe 3/4 in x ...	2-10-00-9800-641-A...	-3.51
			Cam/Groove ...	1-10-01-9811-641-0...	-0.87
			Cam/Groove ...	2-10-00-9800-641-A...	-0.87
			Cam/Groove ...	1-10-01-9800-641-0...	-0.87
			Shipping	1-10-01-9800-641-0...	-42.89
9074...	04/03/2024		Cam/Groove ...	1-10-01-9811-641-0...	-1.01
			Cam/Groove ...	2-10-00-9800-641-A...	-1.01
			Cam/Groove ...	1-10-01-9800-641-0...	-1.01
TOTAL					-76.22
20176	04/19/2024	Huntsville RTC/ETC	RTC#83047 ...	1-10-00-0000-101-2...	
Wilde...	03/29/2024		RTC#83047 ...	1-10-01-9800-677-0...	-3,804.00
TOTAL					-3,804.00
20177	04/19/2024	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2814...	04/15/2024		Pest control-...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20178	04/19/2024	ODP Business Sol...	Office suppli...	1-10-00-0000-101-2...	
3598...	04/11/2024		Duracell Rec...	2-10-00-9800-641-A...	-22.77
			HP 64XL Bla...	2-10-00-9800-641-A...	-84.13
			Office Depot ...	2-10-00-9800-641-A...	-38.11
TOTAL					-145.01
20179	04/19/2024	Storage Guardian		1-10-00-0000-101-2...	
6550	02/29/2024		Cloud Backu...	1-10-04-9820-639-0...	-579.05
6710	03/31/2024		Cloud Backu...	1-10-04-9820-639-0...	-559.05
TOTAL					-1,138.10
20180	04/19/2024	SUNBELT FIRE AP...	Truck repairs	1-10-00-0000-101-2...	
0001...	04/16/2024		Parts	1-10-07-9800-606-0...	-501.16
			Labor	1-10-07-9800-606-0...	-949.75
			shop supplies	1-10-07-9800-606-0...	-37.99
			freight	1-10-07-9800-606-0...	-50.00
TOTAL					-1,538.90
20181	04/19/2024	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	03/06/2024		WST Gas & ...	1-10-01-9811-608-0...	-230.35
TOTAL					-230.35
20182	04/19/2024	UAB Department o...	Physician E...	1-10-00-0000-101-2...	
2024-...	04/01/2024		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
20183	04/19/2024	ULINE	Supplies for ...	1-10-00-0000-101-2...	
1767...	04/10/2024		Thank You b...	1-12-12-9800-641-0...	-82.00
			11.25 x 8.75 ...	1-12-12-9800-641-0...	-20.50
			Shipping	1-12-12-9800-603-0...	-36.85
TOTAL					-139.35
20184	04/19/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	04/17/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20185	04/19/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	04/13/2024		Weekly shipp...	1-12-12-9800-603-0...	-847.02
TOTAL					-847.02

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20186	04/19/2024	UNIVERSITY PRIN...		1-10-00-0000-101-2...	
0031...	02/20/2024		8.5x11 Copy ...	1-10-01-9800-641-0...	-1,033.80
29983	03/28/2024		set of 250 bu...	1-10-01-9825-641-0...	-208.00
31182	03/28/2024		set of 250 bu...	1-10-06-9800-641-0...	-52.00
30682	03/28/2024		set of 250 bu...	1-10-01-9840-641-0...	-104.00
31714	03/28/2024		set of 500 do...	1-10-01-9870-641-0...	-70.00
			set of 500 do...	1-10-01-9870-641-0...	-70.00
			set of 1000 tri...	1-10-01-9870-641-0...	-444.77
32012	03/28/2024		3 CS 20# whi...	1-12-12-9800-641-0...	-155.07
TOTAL					-2,137.64
20187	04/19/2024	WM Corporate Ser...	Acct#9-7506...	1-10-00-0000-101-2...	
0324...	04/16/2024		WST Garbag...	1-10-01-9811-608-0...	-133.65
TOTAL					-133.65
20188	04/19/2024	Xerox Financial Se...	WST copier...	1-10-00-0000-101-2...	
5590...	03/29/2024		WST copier...	2-10-00-9800-619-A...	-330.63
TOTAL					-330.63
20189	04/22/2024	Taco Mama Tuscal...	Commission...	1-10-00-0000-101-2...	
Com...	04/22/2024		Commission ...	1-10-01-9800-639-F...	-345.00
TOTAL					-345.00
20190	04/26/2024	4imprint, Inc.	Tablecloths ...	1-10-00-0000-101-2...	
1240...	04/11/2024		Flat 3-Sided ...	1-10-01-9800-667-0...	-532.44
			setup fee	1-10-01-9800-667-0...	-45.00
			Shipping	1-10-01-9800-603-0...	-86.02
TOTAL					-663.46
20191	04/26/2024	AL POWER CO ****		1-10-00-0000-101-2...	
0476...	04/14/2024		Acct#04760-...	1-10-07-9800-608-0...	-2,323.25
1961...	04/14/2024		Acct#19610-...	1-10-07-9800-608-0...	-45.43
2741...	04/14/2024		Acct#27413-...	1-10-07-9800-608-0...	-4,554.44
4667...	04/14/2024		Acct#46679-...	1-10-07-9800-608-0...	-835.95
TOTAL					-7,759.07
20192	04/26/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
96931	04/23/2024		HMT @ AFC...	2-10-00-9800-644-A...	-174.38
97007	04/25/2024		Hat,water bot...	1-10-01-9800-667-0...	-57.60
96842	04/18/2024		Fire and Eme...	1-10-01-9840-641-0...	-93.95
			Fire and Eme...	1-10-01-9825-641-0...	-93.95
			Fire and Eme...	1-10-01-9845-641-0...	-93.95
TOTAL					-513.83

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20193	04/26/2024	ALLAN RICE	Apr 2024 Co...	1-10-00-0000-101-2...	
Apr 2...	04/24/2024		Apr 2024 Co...	1-10-06-9800-601-0...	-196.72
TOTAL					-196.72
20194	04/26/2024	Argus Group Holdi...		1-10-00-0000-101-2...	
0804...	04/22/2024		Tube Ammon...	2-10-00-9800-641-A...	-219.00
			Estimated Sh...	2-10-00-9800-603-A...	-13.71
0804...	04/23/2024		Tube Ammon...	2-10-00-9800-641-A...	-219.00
			Estimated Sh...	2-10-00-9800-603-A...	-4.38
TOTAL					-456.09
20195	04/26/2024	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	04/18/2024		Toll Free Ser...	1-10-04-9820-639-0...	-1.98
TOTAL					-1.98
20196	04/26/2024	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	04/11/2024		Cell and Data...	1-10-04-9820-639-0...	-984.65
TOTAL					-984.65
20197	04/26/2024	ATLAS WELDING ...	Welding sup...	1-10-00-0000-101-2...	
609096	04/26/2024		25' welding c...	1-10-07-9800-641-0...	-194.75
			box of flap disk	1-10-07-9800-641-0...	-52.20
			box of cut off ...	1-10-07-9800-641-0...	-46.70
			box of grindin...	1-10-07-9800-641-0...	-76.00
			14" blade for ...	1-10-07-9800-641-0...	-93.64
			mis.	1-10-07-9800-641-0...	-6.56
TOTAL					-469.85
20198	04/26/2024	Beth Chapman & A...	Consulting F...	1-10-00-0000-101-2...	
Apr 2...	04/30/2024		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
20199	04/26/2024	Billy Doss	Apr 2024 Co...	1-10-00-0000-101-2...	
Apr 2...	04/24/2024		Apr 2024 Co...	1-10-06-9800-601-0...	-114.32
TOTAL					-114.32
20200	04/26/2024	CARROT-TOP IND...	Garrison Fla...	1-10-00-0000-101-2...	
INV1...	04/04/2024		Garrison Flag...	1-10-01-9870-641-0...	-1,063.99
TOTAL					-1,063.99

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20201	04/26/2024	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1059...	03/21/2024		Acct#022672 ...	1-10-07-9800-610-0...	-94.68
1059...	03/25/2024		Acct#022669 ...	1-10-07-9800-610-0...	-565.40
1059...	03/25/2024		Acct#022668 ...	1-10-07-9800-610-0...	-39.41
1060...	03/25/2024		Acct#072443 ...	1-10-07-9800-610-0...	-55.71
TOTAL					-755.20
20202	04/26/2024	Clear Winds Techn...	Support Hou...	1-10-00-0000-101-2...	
87005	04/22/2024		Support Hours	1-10-04-9820-639-0...	-531.25
TOTAL					-531.25
20203	04/26/2024	David Wayne Wilson	VOID: Travel...	1-10-00-0000-101-2...	
TOTAL					0.00
20204	04/26/2024	Dept of Veterans A...	Ref-T Nguye...	1-10-00-0000-101-2...	
Ref-Fi...	04/24/2024		Ref-T Nguye...	1-10-00-9800-432-...	-670.15
TOTAL					-670.15
20205	04/26/2024	Derek Toxey	Apr 2024 Co...	1-10-00-0000-101-2...	
Apr 2...	04/24/2024		Apr 2024 Co...	1-10-06-9800-601-0...	-184.00
TOTAL					-184.00
20206	04/26/2024	DERRICK SWANS...	Apr 2024 Co...	1-10-00-0000-101-2...	
Apr 2...	04/24/2024		Apr 2024 Co...	1-10-06-9800-601-0...	-404.71
TOTAL					-404.71
20207	04/26/2024	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Apr 2...	04/26/2024		Medical Dir S...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
20208	04/26/2024	EMT & Fire Trainin...	Critical Care...	1-10-00-0000-101-2...	
INVE...	04/11/2024		Critical Care ...	1-10-01-9810-639-0...	-15,000.00
			Study Guides	1-10-01-9810-639-0...	-1,000.00
TOTAL					-16,000.00
20209	04/26/2024	Fausak Tires & Ser...	Service-2019...	1-10-00-0000-101-2...	
6024...	04/24/2024		Service-2019...	1-10-01-9805-606-0...	-44.66
TOTAL					-44.66
20210	04/26/2024	HOME DEPOT	Smoke Alar...	1-10-00-0000-101-2...	
0813 ...	03/11/2024		Smoke Alarm...	1-10-01-9800-641-0...	-10,640.00
TOTAL					-10,640.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20211	04/26/2024	HUGHES & MULLE...	Service call-...	1-10-00-0000-101-2...	
35363	04/22/2024		Service call-t...	1-10-07-9800-606-0...	-135.00
TOTAL					-135.00
20212	04/26/2024	JONES AND BART...	Restock EM...	1-10-00-0000-101-2...	
902326	04/22/2024		Premier-Eme...	1-12-12-9800-660-0...	-3,517.83
			Emergency C...	1-12-12-9800-660-0...	-1,295.80
TOTAL					-4,813.63
20213	04/26/2024	Josh Bryant	Apr 2024 Co...	1-10-00-0000-101-2...	
Apr 2...	04/24/2024		Apr 2024 Co...	1-10-06-9800-601-0...	-229.56
TOTAL					-229.56
20214	04/26/2024	Matthew McKenzie	Lodging-Pee...	1-10-00-0000-101-2...	
Feb C...	03/01/2024		Lodging-Peer...	1-10-01-9870-602-0...	-690.71
TOTAL					-690.71
20215	04/26/2024	Rachel Ellison La...	Clinical sup...	1-10-00-0000-101-2...	
Apr 2...	04/26/2024		Clinical supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,000.00
20216	04/26/2024	Scott Pilgreen	Apr 2024 Co...	1-10-00-0000-101-2...	
Apr 2...	04/24/2024		Apr 2024 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
20217	04/26/2024	Sun South	Bolt for gato...	1-10-00-0000-101-2...	
4850...	04/18/2024		Bolt for gator ...	1-10-07-9800-606-0...	-4.88
TOTAL					-4.88
20218	04/26/2024	SUNBELT FIRE AP...	American La...	1-10-00-0000-101-2...	
0001...	04/19/2024		Travel	1-10-07-9800-606-0...	-100.00
			labor	1-10-07-9800-606-0...	-580.00
			Outer Right h...	1-10-07-9800-606-0...	-261.98
			Left hand latch	1-10-07-9800-606-0...	-132.41
			Shipping	1-10-07-9800-603-0...	-27.20
TOTAL					-1,101.59
20219	04/26/2024	System4 of Central...	Acct#318 Ho...	1-10-00-0000-101-2...	
8632	04/01/2024		housekeepin...	1-10-07-9800-639-0...	-4,745.00
TOTAL					-4,745.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20220	04/26/2024	ThreeSixtyEight Cr...	Website Mai...	1-10-00-0000-101-2...	
6172	04/27/2024		Website Main...	1-10-04-9820-639-...	-6,000.00
TOTAL					-6,000.00
20221	04/26/2024	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5269...	04/13/2024		Bookstore co...	1-12-12-9800-619-0...	-1,958.32
TOTAL					-1,958.32
20222	04/26/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	04/24/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20223	04/26/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	04/20/2024		Weekly shipp...	1-12-12-9800-603-0...	-868.39
TOTAL					-868.39
20224	04/26/2024	UNIVERSITY PRIN...		1-10-00-0000-101-2...	
32015	03/28/2024		Case of 11 x ...	1-12-12-9800-641-0...	-195.03
31878	03/28/2024		Case of 8.5 x...	1-12-12-9800-641-0...	-103.38
			Case of 8.5 x...	1-12-12-9800-641-0...	-155.07
TOTAL					-453.48
20225	04/26/2024	Vector Security, In...	Acct#915091...	1-10-00-0000-101-2...	
1752...	04/15/2024		Monitoring Fe...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02
20226	04/26/2024	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Apr 2...	04/26/2024		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
20227	04/26/2024	WM Corporate Ser...	Acct#28-571...	1-10-00-0000-101-2...	
5070...	04/16/2024		Dumpster ser...	1-10-07-9800-639-0...	-410.56
TOTAL					-410.56
20228	05/03/2024	AL POWER CO ****		1-10-00-0000-101-2...	
1059...	04/22/2024		Acct#10597-...	1-10-01-9811-608-0...	-380.41
1059...	04/25/2024		WST outdoor...	1-10-01-9811-608-0...	-47.47
TOTAL					-427.88

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20229	05/03/2024	Alabama Dept of L...	Elevator cert...	1-10-00-0000-101-2...	
E113...	04/11/2024		Elevator certif...	1-10-07-9800-606-0...	-150.00
TOTAL					-150.00
20230	05/03/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
97063	04/26/2024		books and su...	1-10-01-9820-644-0...	-3,192.84
			shipping-HM...	1-10-01-9820-603-0...	-160.00
97139	04/30/2024		In-House Shi...	1-10-01-9800-603-0...	-27.74
			In-House Shi...	1-10-01-9825-603-0...	-3,347.90
TOTAL					-6,728.48
20231	05/03/2024	Brock Stevens	Ref-B Steve...	1-10-00-0000-101-2...	
Ref-C...	04/25/2024		Ref-B Steven...	1-10-00-9810-432-F...	-16.00
TOTAL					-16.00
20232	05/03/2024	Cain Steel and Su...	Hose drying ...	1-10-00-0000-101-2...	
533083	04/29/2024		4' x 8' sheet o...	1-10-07-9800-641-0...	-547.24
			20' of 3" tubi...	1-10-07-9800-641-0...	-796.80
			20' of 1/2" pipe	1-10-07-9800-641-0...	-79.80
TOTAL					-1,423.84
20233	05/03/2024	CDW-G		1-10-00-0000-101-2...	
QT83...	04/18/2024		Epson Power...	1-10-01-9875-641-0...	-2,421.00
QW4...	04/23/2024		Lenovo Think...	1-10-04-9820-641-0...	-1,132.79
TOTAL					-3,553.79
20234	05/03/2024	Clear Winds Techn...		1-10-00-0000-101-2...	
87112	04/26/2024		Labor-new S...	1-10-04-9820-639-0...	-3,600.00
87101	04/26/2024		R750 xx dual ...	1-10-04-9820-641-0...	-8,154.00
			Ruckus Smar...	1-10-04-9820-642-0...	-318.30
			Shipping	1-10-04-9820-603-0...	-65.48
TOTAL					-12,137.78
20235	05/03/2024	DISA Global Soluti...	Employee Dr...	1-10-00-0000-101-2...	
1362...	04/30/2024		#50722874-E...	1-10-06-9800-639-0...	-31.59
			#50757252-E...	1-10-06-9800-639-0...	-31.59
			#50821784-E...	1-10-06-9800-639-0...	-31.59
			#50821674-E...	1-10-06-9800-639-0...	-31.59
			#50660892-E...	1-10-06-9800-639-0...	-31.59
			#50691920-E...	1-10-06-9800-639-0...	-31.59
			#50934368-E...	1-10-06-9800-639-0...	-31.59
			#50660799-E...	1-10-06-9800-639-0...	-31.59
			#50660760-E...	1-10-06-9800-639-0...	-31.59
			#50660782-E...	1-10-06-9800-639-0...	-31.59
			#50660774-E...	1-10-06-9800-639-0...	-31.59
TOTAL					-347.49

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20236	05/03/2024	Eckenrod Ford Lin...	Service-2015...	1-10-00-0000-101-2...	
94137	03/15/2024		Service-2015...	1-10-01-9805-606-0...	-130.72
TOTAL					-130.72
20237	05/03/2024	ePanic Button, LLC	Epanic yearl...	1-10-00-0000-101-2...	
INV-0...	05/01/2024		Epanic yearly...	1-10-04-9820-642-0...	-500.00
TOTAL					-500.00
20238	05/03/2024	Henry Schein EMS	Restock EM...	1-10-00-0000-101-2...	
8355...	04/22/2024		Penlight Disp...	1-12-12-9800-660-1...	-40.98
			Stethoscope ...	1-12-12-9800-660-1...	-539.10
			EMS Blue Sh...	1-12-12-9800-660-1...	-72.40
TOTAL					-652.48
20239	05/03/2024	Innovative Data Pr...	Managed A...	1-10-00-0000-101-2...	
IN-05...	05/01/2024		Monthly Man...	1-10-04-9820-639-0...	-199.00
TOTAL					-199.00
20240	05/03/2024	Madison Fire Dept.	Ref-B Danne...	1-10-00-0000-101-2...	
Ref-S...	04/30/2024		Ref-B Danne...	1-10-00-9800-432-...	-1,170.00
TOTAL					-1,170.00
20241	05/03/2024	Municipal Emerge...	SCBA testin...	1-10-00-0000-101-2...	
IN204...	04/29/2024		SCBA testing...	1-10-01-9800-606-0...	-5,036.57
TOTAL					-5,036.57
20242	05/03/2024	Philadelphia Secur...	Locks for tra...	1-10-00-0000-101-2...	
433500	04/25/2024		Master 1175 ...	1-10-01-9800-641-0...	-37.44
			Master 1175 ...	1-10-01-9811-641-0...	-37.44
			Master 1175 ...	2-10-00-9800-641-A...	-37.44
TOTAL					-112.32
20243	05/03/2024	Shelton Sign Co, Inc	Smoke Diver...	1-10-00-0000-101-2...	
6912	03/01/2024		Smoke Diver ...	1-12-12-9800-660-1...	-300.00
			Smoke Diver...	1-12-12-9800-660-1...	-375.00
			Shipping	1-12-12-9800-603-0...	-35.00
TOTAL					-710.00
20244	05/03/2024	STERICYCLE, INC.	Acct#100085...	1-10-00-0000-101-2...	
8006...	04/18/2024		Medical Wast...	1-10-01-9810-641-0...	-458.44
TOTAL					-458.44

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20245	05/03/2024	STV CNC	Cooling fluid...	1-10-00-0000-101-2...	
INV-0...	04/26/2024		45 A Cartridge	1-10-07-9800-641-0...	-47.70
			65A Cartridge	1-10-07-9800-641-0...	-47.70
			30 - 45A Cart...	1-10-07-9800-641-0...	-49.50
			Plasma Guar...	1-10-07-9800-641-0...	-300.00
			Shipping	1-10-07-9800-603-0...	-100.00
TOTAL					-544.90
20246	05/03/2024	System4 of Central...		1-10-00-0000-101-2...	
8651	04/12/2024		Additional cle...	1-10-07-9800-639-0...	-750.00
8724	05/01/2024		housekeepin...	1-10-07-9800-639-0...	-4,745.00
TOTAL					-5,495.00
20247	05/03/2024	ThreatAdvice by N...	Phone Servi...	1-10-00-0000-101-2...	
402077	05/01/2024		Phone Servic...	1-10-04-9820-639-0...	-730.09
TOTAL					-730.09
20248	05/03/2024	TRUCK SUPPLY A...	Bed cover fo...	1-10-00-0000-101-2...	
16219	04/30/2024		Bed cover for...	1-10-07-9800-641-0...	-1,675.00
TOTAL					-1,675.00
20249	05/03/2024	TuscaBlue	RTC signs	1-10-00-0000-101-2...	
189012	04/12/2024		24x24" metal ...	1-10-01-9805-641-0...	-92.00
TOTAL					-92.00
20250	05/03/2024	Tuskaloosa Lawn ...	Lawn mower...	1-10-00-0000-101-2...	
248657	04/29/2024		Lawn mower ...	1-10-07-9800-606-0...	-74.00
TOTAL					-74.00
20251	05/03/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	05/01/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20252	05/03/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	04/27/2024		Weekly shipp...	1-12-12-9800-603-0...	-1,280.54
TOTAL					-1,280.54
20253	05/03/2024	WATCHDOG	Shredding-2 ...	1-10-00-0000-101-2...	
C16429	04/30/2024		Shredding-2 ...	1-10-07-9800-606-0...	-120.00
TOTAL					-120.00

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20254	05/03/2024	Windham & Bush ...		1-10-00-0000-101-2...	
30435	04/30/2024		Service-2019...	2-10-00-9800-606-A...	-56.93
30436	05/01/2024		2018 Trailer	2-10-00-9800-606-A...	-201.97
TOTAL					-258.90
20255	05/03/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN272...	04/23/2024		Upstairs copy...	1-10-04-9820-613-0...	-430.50
			WST copy ch...	2-10-00-9800-619-A...	-499.85
TOTAL					-930.35
20256	05/10/2024	Randy Jones & As...	Pol#HPG065...	1-10-00-0000-101-2...	
650426	05/06/2024		Pol#HPG065...	1-10-01-9810-616-0...	-3,508.00
TOTAL					-3,508.00
20257	05/10/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
97214	05/06/2024		books and su...	1-10-01-9820-644-0...	-1,200.00
			shipping-FO l...	1-10-01-9820-603-0...	-40.00
97289	05/09/2024		books and su...	1-10-01-9820-644-0...	-3,547.60
			shipping-HM...	1-10-01-9820-603-0...	-240.00
97294	05/09/2024		10 Gold Chall...	1-10-01-9800-667-0...	-80.00
97304	05/10/2024		Promo items ...	1-10-01-9800-667-0...	-75.20
TOTAL					-5,182.80
20258	05/10/2024	Amy Jones	Reimburse-...	1-10-00-0000-101-2...	
State ...	05/08/2024		Reimburse-St...	1-10-01-9800-639-F...	-142.09
TOTAL					-142.09
20259	05/10/2024	BAGBY ELEVATO...	Elevator ser...	1-10-00-0000-101-2...	
SCH...	05/01/2024		Elevator servi...	1-10-07-9800-639-0...	-329.73
TOTAL					-329.73
20260	05/10/2024	Brokus Metal Buil...		1-10-00-0000-101-2...	
1112	05/07/2024		Steel Canopy...	6-10-00-9800-627-S...	-25,000.00
1113	05/07/2024		Steel Canopy...	6-10-00-9800-627-S...	-67,500.00
TOTAL					-92,500.00
20261	05/10/2024	Buffalo Rock Com...	Acct#10117 ...	1-10-00-0000-101-2...	
I17875	04/26/2024		Coffee, crea...	1-10-01-9800-641-0...	-563.40
TOTAL					-563.40
20262	05/10/2024	Building Specialtie...	Cylinder re-k...	1-10-00-0000-101-2...	
7123...	04/29/2024		Cylinder re-k...	1-10-07-9800-606-0...	-74.94
TOTAL					-74.94

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20263	05/10/2024	CITY OF TUSC/DE...	Apr 2024 Cit...	1-10-00-0000-101-2...	
Apr 2...	05/08/2024		Apr 2024 City...	1-12-12-9800-212-0...	-1,028.55
TOTAL					-1,028.55
20264	05/10/2024	CUSTOM COINS L...	Gold Challe...	1-10-00-0000-101-2...	
1649	04/01/2024		Gold Challen...	1-12-12-9800-660-0...	-900.00
TOTAL					-900.00
20265	05/10/2024	Data Plus Security...	Getting door...	1-10-00-0000-101-2...	
6363	03/28/2024		HID Card Re...	1-10-04-9820-641-0...	-237.75
			Travel	1-10-04-9820-639-0...	-95.00
			Labor	1-10-04-9820-639-0...	-451.25
TOTAL					-784.00
20266	05/10/2024	DAVID THORNBURG	Reimburse-...	1-10-00-0000-101-2...	
State ...	05/07/2024		Reimburse-St...	1-10-01-9800-639-F...	-72.19
TOTAL					-72.19
20267	05/10/2024	DCH REGIONAL M...	Apr 2024 res...	1-10-00-0000-101-2...	
Apr 2...	05/01/2024		Apr 2024 rest...	1-10-01-9810-641-0...	-24.00
TOTAL					-24.00
20268	05/10/2024	DELL MARKETING...		1-10-00-0000-101-2...	
1074...	05/02/2024		Mobile Preci...	1-10-04-9820-641-0...	-2,194.61
1074...	05/04/2024		Dell Optiplex ...	1-10-04-9820-641-0...	-2,113.41
TOTAL					-4,308.02
20269	05/10/2024	Echols, Taylor & A...	Professional...	1-10-00-0000-101-2...	
135138	04/30/2024		Professional ...	1-10-06-9800-626-0...	-125.00
TOTAL					-125.00
20270	05/10/2024	EMBROIDERY GE...	New instruct...	1-10-00-0000-101-2...	
24160	04/16/2024		LG Dri-Power...	1-10-01-9800-641-0...	-800.00
			X-LG Dri-Po...	1-10-01-9800-641-0...	-800.00
			XX LG Dri-Po...	1-10-01-9800-641-0...	-497.50
			M Dri-Power ...	1-10-01-9800-641-0...	-80.00
TOTAL					-2,177.50
20271	05/10/2024	FRAME SHACK	Framed Cert...	1-10-00-0000-101-2...	
2879	04/26/2024		Framed Certif...	1-10-01-9800-641-...	-1,904.00
TOTAL					-1,904.00

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20272	05/10/2024	GRAINGER		1-10-00-0000-101-2...	
9100...	04/26/2024		MultiRAE Tra...	2-10-00-9800-641-A...	-132.78
9100...	04/26/2024		Honeywell W...	2-10-00-9800-641-A...	-168.38
TOTAL					-301.16
20273	05/10/2024	IFSAC - OK STATE...		1-10-00-0000-101-2...	
12487	04/30/2024		Conference ...	1-10-01-9825-639-A...	-700.00
12504	05/06/2024		Conference ...	1-10-01-9825-639-A...	-350.00
TOTAL					-1,050.00
20274	05/10/2024	KIDDE FIRE TRAIN...	Breaker for ...	1-10-00-0000-101-2...	
160.0...	04/30/2024		BREAKER-CI...	1-10-01-9805-606-0...	-45.00
			Shipping	1-10-01-9805-603-0...	-27.43
TOTAL					-72.43
20275	05/10/2024	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2835...	05/07/2024		Pest Control ...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00
20276	05/10/2024	Lance Holloway Pr...	Commercial ...	1-10-00-0000-101-2...	
1844	05/01/2024		5 days of pro...	1-10-01-9800-667-0...	-5,000.00
			Post-Producti...	1-10-01-9800-667-0...	-2,500.00
TOTAL					-7,500.00
20277	05/10/2024	LOWE'S		1-10-00-0000-101-2...	
976650	04/02/2024		Hand transfer...	1-10-07-9800-606-0...	-37.00
			Misc.	1-10-07-9800-606-0...	-4.95
997123	04/03/2024		Misc.	1-10-07-9800-606-0...	-18.92
997579	04/03/2024		Misc.	1-10-07-9800-606-0...	-4.23
973539	04/11/2024		Misc.	1-10-07-9800-641-0...	-24.84
982422	04/30/2024		8 in zip ties 1...	1-10-07-9800-641-0...	-9.48
			4 in zip ties 1...	1-10-07-9800-641-0...	-5.21
			14 in zip ties ...	1-10-07-9800-641-0...	-16.13
			2.5 in d ring	1-10-07-9800-641-0...	-37.92
			1/4 x 1 1/2 la...	1-10-07-9800-641-0...	-11.75
			25 ft garden ...	1-10-07-9800-641-0...	-23.73
			Orbit max 8 p...	1-10-07-9800-641-0...	-16.13
			Misc.	1-10-07-9800-641-0...	-23.28
973519	05/01/2024		20 volt 2 pac...	1-10-01-9800-641-0...	-340.10
973525	05/01/2024		Polymer Twis...	1-10-01-9800-641-0...	-34.16
973541	05/01/2024		Grip-Rite #6 ...	1-10-01-9800-641-0...	-23.73
			3/8-in x 4-ft x ...	1-10-01-9800-641-0...	-125.20
			Original Interi...	1-10-01-9800-641-0...	-37.92
			Gloss Black/...	1-10-01-9800-641-0...	-12.32
TOTAL					-807.00
20278	05/10/2024	McGriff Tire Co.	Tires for trail...	1-10-00-0000-101-2...	
4840...	05/08/2024		Tires for traile...	1-10-01-9805-606-0...	-1,238.19
TOTAL					-1,238.19

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20279	05/10/2024	NAFECO		1-10-00-0000-101-2...	
1272...	04/29/2024		PMI Webbing...	1-10-01-9800-641-0...	-129.00
			PMI Webbing...	1-10-01-9800-641-0...	-129.00
			PMI Webbing...	1-10-01-9800-641-0...	-129.00
			PMI Webbing...	1-10-01-9800-641-0...	-129.00
			Shipping	1-10-01-9800-603-0...	-25.00
1273...	05/02/2024		Rope,6mm A...	1-10-01-9800-641-0...	-165.00
			Rope,9mm A...	1-10-01-9800-641-0...	-179.00
			Shipping	1-10-01-9800-603-0...	-27.00
TOTAL					-912.00
20280	05/10/2024	National Business ...	Chairs for C...	1-10-00-0000-101-2...	
CW0...	04/22/2024		#56638 Exec...	1-10-07-9800-641-0...	-982.50
			Shipping	1-10-01-9830-603-0...	-98.25
TOTAL					-1,080.75
20281	05/10/2024	Randy Jones & As...	Notary Bond...	1-10-00-0000-101-2...	
Bond ...	05/07/2024		Notary Bond ...	1-10-06-9800-616-0...	-100.00
TOTAL					-100.00
20282	05/10/2024	Risk Mitigation Ser...	Background ...	1-10-00-0000-101-2...	
ALFI...	05/01/2024		Background s...	1-10-00-9800-231-0...	-136.00
TOTAL					-136.00
20283	05/10/2024	Spire		1-10-00-0000-101-2...	
3670...	05/01/2024		Acct#367013...	1-10-07-9800-609-0...	-358.01
9564...	05/01/2024		Acct#956407...	1-10-07-9800-609-0...	-95.32
7859...	05/01/2024		Acct#785916...	1-10-07-9800-609-0...	-150.11
TOTAL					-603.44
20284	05/10/2024	TotalTek Inc.	Hourly Progr...	1-10-00-0000-101-2...	
22426	05/04/2024		Hourly Progr...	1-10-04-9820-639-0...	-3,080.00
TOTAL					-3,080.00
20285	05/10/2024	Tractor Supply	Pump for liq...	1-10-00-0000-101-2...	
597082	04/26/2024		hand pump	1-10-07-9800-641-0...	-39.99
			nuts, bolts, w...	1-10-07-9800-641-0...	-20.68
TOTAL					-60.67
20286	05/10/2024	TUSC CO SALES T...	Apr 2024 Co...	1-10-00-0000-101-2...	
Apr 2...	05/08/2024		Apr 2024 Co...	1-12-12-9800-212-0...	-1,028.55
TOTAL					-1,028.55

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20287	05/10/2024	TuscaBlue	banners for ...	1-10-00-0000-101-2...	
189409	05/01/2024		47x81" retrac...	1-10-01-9875-641-0...	-1,835.00
TOTAL					-1,835.00
20288	05/10/2024	Tuskaloosa Lawn ...		1-10-00-0000-101-2...	
249472	05/06/2024		Mower Mulch...	1-10-07-9800-641-0...	-170.10
			6 pk 2 cycle oil	1-10-07-9800-641-0...	-23.38
			4 cycle oil	1-10-07-9800-641-0...	-28.76
			Trimmer line ...	1-10-07-9800-641-0...	-45.57
249846	05/09/2024		Box edger bl...	1-10-07-9800-641-0...	-140.00
			Sthil BGA 86 ...	1-10-01-9800-641-0...	-627.97
TOTAL					-1,035.78
20289	05/10/2024	UAB Department o...	Physician E...	1-10-00-0000-101-2...	
2024-...	05/01/2024		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
20290	05/10/2024	ULINE	EMS supplies	1-10-00-0000-101-2...	
1774...	04/26/2024		Safety Glass...	1-12-12-9800-660-1...	-96.00
			Safety Vest - ...	1-12-12-9800-660-1...	-160.00
			Safety Vest - ...	1-12-12-9800-660-1...	-120.00
			Safety Vest - ...	1-12-12-9800-660-1...	-40.00
			Shipping	1-12-12-9800-603-0...	-23.67
TOTAL					-439.67
20291	05/10/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	05/08/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20292	05/10/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	05/04/2024		Weekly shipp...	1-12-12-9800-603-0...	-1,113.91
			Weekly shipp...	1-10-01-9800-603-0...	-275.17
TOTAL					-1,389.08
20293	05/10/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN274...	04/30/2024		Bookstore co...	1-12-12-9800-619-0...	-298.24
TOTAL					-298.24
20294	05/10/2024	Zoom Video Com...	Zoom Subsc...	1-10-00-0000-101-2...	
INV2...	05/04/2024		Zoom Subscr...	1-10-04-9820-642-0...	-379.84
TOTAL					-379.84

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20295	05/10/2024	Henry Schein EMS	EMS supplies	1-10-00-0000-101-2...	
8355...	04/25/2024		Stethoscope ...	1-12-12-9800-660-1...	-179.70
TOTAL					-179.70
20296	05/10/2024	JONES AND BART...	Haz Mat boo...	1-10-00-0000-101-2...	
888014	03/29/2024		Hazardous M...	1-12-12-9800-660-0...	-8,770.94
TOTAL					-8,770.94
20297	05/16/2024	ULINE		1-10-00-0000-101-2...	
1746...	02/21/2024		11 1/4 x 8 3/4...	1-12-12-9800-641-0...	-38.50
			11 1/4 x 8 3/4...	1-12-12-9800-641-0...	-24.75
			Uline Gold S...	1-12-12-9800-641-0...	-63.00
			Uline Econo...	1-12-12-9800-641-0...	-109.80
			Shipping	1-12-12-9800-603-0...	-85.58
1746...	02/21/2024		Charging Ca...	1-10-01-9800-641-0...	-2,750.00
			Shipping	1-10-01-9800-603-0...	-120.55
TOTAL					-3,192.18
20298	05/20/2024	Airgas USA, LLC		1-10-00-0000-101-2...	
5507...	04/30/2024		Cylinder rent...	1-10-07-9800-639-0...	-47.98
			Cyl rental MB...	1-10-01-9805-641-0...	-47.99
5507...	04/30/2024		Cyl rental-MB...	1-10-01-9805-641-0...	-114.00
TOTAL					-209.97
20299	05/20/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
97422	05/16/2024		Promo items-...	1-10-01-9800-667-0...	-52.80
97423	05/16/2024		Promo items ...	1-10-01-9800-667-0...	-44.80
97429	05/16/2024		Promo items ...	1-10-01-9800-667-0...	-78.32
97433	05/16/2024		Giveaway ite...	1-10-01-9800-667-0...	-105.60
TOTAL					-281.52
20300	05/20/2024	APEX PROPANE		1-10-00-0000-101-2...	
0914...	03/01/2024		Propane for ...	1-10-01-9805-641-0...	-181.15
0926...	03/01/2024		Propane for ...	1-10-01-9805-641-0...	-180.84
TOTAL					-361.99
20301	05/20/2024	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	05/03/2024		Cell Service-...	1-10-04-9820-639-0...	-232.49
TOTAL					-232.49
20302	05/20/2024	ATLAS WELDING ...	mixed gas re...	1-10-00-0000-101-2...	
612203	05/17/2024		mixed gas ref...	1-10-07-9800-641-0...	-45.88
TOTAL					-45.88

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20303	05/20/2024	BAGBY ELEVATO...	Elevator upg...	1-10-00-0000-101-2...	
JC27...	05/08/2024		Elevator upgr...	1-10-07-9800-606-0...	-23,860.00
TOTAL					-23,860.00
20304	05/20/2024	BAMA CONCRETE...	Concrete for...	1-10-00-0000-101-2...	
392668	05/10/2024		Yds concrete delivery charge	1-10-07-9800-606-0... 1-10-07-9800-606-0...	-540.00 -25.00
TOTAL					-565.00
20305	05/20/2024	CDW-G		1-10-00-0000-101-2...	
QX57...	04/26/2024		3 year Premi...	1-10-04-9820-639-0...	-202.40
RB64...	05/02/2024		Foxit PDF-for...	1-10-04-9820-642-0...	-162.78
TOTAL					-365.18
20306	05/20/2024	Charter Communic...	Acct#8314 1...	1-10-00-0000-101-2...	
0056...	05/09/2024		WST internet ...	1-10-01-9811-608-0...	-149.98
TOTAL					-149.98
20307	05/20/2024	Clear Winds Techn...	Monthly Hos...	1-10-00-0000-101-2...	
87728	05/15/2024		Monthly Hosti...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
20308	05/20/2024	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	05/02/2024		TV service-M...	1-10-04-9820-639-0...	-177.19
TOTAL					-177.19
20309	05/20/2024	GoRescue Brands,...	AED supplies	1-10-00-0000-101-2...	
50169	04/08/2024		ZOLL AED PI...	1-10-01-9800-641-0...	-1,921.07
			ZOLL-CPR S...	1-10-01-9800-641-0...	-285.00
			AED Sign V ...	1-10-01-9800-641-0...	-40.00
			Cubix Safety ...	1-10-01-9800-641-0...	-249.00
TOTAL					-2,495.07
20310	05/20/2024	GRAINGER		1-10-00-0000-101-2...	
9110...	05/07/2024		Diesel Exhau...	2-10-00-9800-641-A...	-301.67
9110...	05/07/2024		Diesel Exhau...	2-10-00-9800-641-A...	-66.60
TOTAL					-368.27
20311	05/20/2024	HUGHES & MULLE...	Exhaust fan ...	1-10-00-0000-101-2...	
35451	05/08/2024		Exhaust fan r...	1-10-07-9800-606-0...	-964.24
TOTAL					-964.24

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20312	05/20/2024	Innovative Data Pr...	Monthly Hos...	1-10-00-0000-101-2...	
IN-05...	05/10/2024		Monthly Hosti...	1-10-04-9820-639-0...	-1,918.97
TOTAL					-1,918.97
20313	05/20/2024	NAFECO	Repair Argu...	1-10-00-0000-101-2...	
1273...	05/02/2024		Repair Argus ...	1-10-01-9800-606-0...	-585.00
TOTAL					-585.00
20314	05/20/2024	Napa Auto Parts		1-10-00-0000-101-2...	
061463	05/10/2024		Battery-2019 ...	1-10-07-9800-606-0...	-146.08
061720	05/15/2024		bags of oil dry	1-10-07-9800-641-0...	-83.00
TOTAL					-229.08
20315	05/20/2024	ODP Business Sol...	Supplies for ...	1-10-00-0000-101-2...	
3657...	05/09/2024		BIC Round St...	1-10-01-9830-641-0...	-17.96
			Ticonderoga...	1-10-01-9830-641-0...	-53.16
			Office Depot...	1-10-01-9830-641-0...	-55.59
			Post-it Super ...	1-10-01-9830-641-0...	-37.98
			Office Depot...	1-10-01-9830-641-0...	-11.61
			Office Depot...	1-10-01-9830-641-0...	-35.28
			Office Depot...	1-10-01-9830-641-0...	-7.64
			Office Depot...	1-10-01-9830-641-0...	-6.79
			Sharpie® Acc...	1-10-01-9830-641-0...	-13.72
			EXPO® Low...	1-10-01-9830-641-0...	-51.20
			Scotch® Hea...	1-10-01-9830-641-0...	-28.98
			Office Depot...	1-10-01-9830-641-0...	-48.60
			Office Depot...	1-10-01-9830-641-0...	-3.38
			Ziploc® Plast...	1-10-01-9830-641-0...	-17.56
TOTAL					-389.45
20316	05/20/2024	Office of Informati...		1-10-00-0000-101-2...	
OIT24...	03/31/2024		AFC 800 Svc...	1-10-04-9820-604-0...	-203.58
OIT24...	04/30/2024		AFC 800 Svc...	1-10-04-9820-604-0...	-206.11
TOTAL					-409.69
20317	05/20/2024	Southern Tire Mart...	Replacemen...	1-10-00-0000-101-2...	
2090...	05/15/2024		Shop supplies	1-10-07-9800-606-0...	-5.00
			235/85R16 Tr...	1-10-07-9800-606-0...	-1,019.32
			Mount/Dismo...	1-10-07-9800-606-0...	-100.00
			Disposal	1-10-07-9800-606-0...	-31.80
TOTAL					-1,156.12
20318	05/20/2024	Sun South	Diagnose an...	1-10-00-0000-101-2...	
4876...	05/14/2024		Diagnose an...	1-10-07-9800-606-0...	-582.60
TOTAL					-582.60

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20319	05/20/2024	SUNBELT RENTALS		1-10-00-0000-101-2...	
1520...	04/03/2024		week rental b... delivery	1-10-07-9800-606-0... 1-10-07-9800-606-0...	-1,086.40 -93.87
			pickup	1-10-07-9800-606-0...	-93.87
1520...	04/11/2024		AL 1.5% hea... Fuel charge f...	1-10-07-9800-606-0... 1-10-07-9800-606-0...	-16.30 -9.75
TOTAL					-1,300.19
20320	05/20/2024	THE TUSCALOOS...	Acct#503929...	1-10-00-0000-101-2...	
0006...	04/30/2024		legal notice f...	1-10-06-9800-626-0...	-198.00
TOTAL					-198.00
20321	05/20/2024	TotalTek Inc.	PO20770 Ho...	1-10-00-0000-101-2...	
22462	05/11/2024		PO20770 Ho...	1-10-04-9820-639-0...	-560.00
TOTAL					-560.00
20322	05/20/2024	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	05/06/2024		WST gas & w...	1-10-01-9811-608-0...	-48.16
TOTAL					-48.16
20323	05/20/2024	ULINE	Supplies for ...	1-10-00-0000-101-2...	
1777...	05/06/2024		Merchandise ... Uline Gold S... 11 1/4 x 8 3/4... Shipping	1-12-12-9800-641-0... 1-12-12-9800-641-0... 1-12-12-9800-641-0... 1-12-12-9800-603-0...	-38.00 -63.00 -20.50 -49.30
TOTAL					-170.80
20324	05/20/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	05/15/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20325	05/20/2024	WM Corporate Ser...	Acct#9-7506...	1-10-00-0000-101-2...	
0331...	05/16/2024		WST Garbag...	1-10-01-9811-608-0...	-133.65
TOTAL					-133.65
20326	05/20/2024	Xerox Financial Se...	WST copier-...	1-10-00-0000-101-2...	
5711...	04/28/2024		WST copier-...	2-10-00-9800-619-A...	-330.63
TOTAL					-330.63

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20327	05/24/2024	AL POWER CO ****		1-10-00-0000-101-2...	
0476...	05/14/2024		Acct#04760-...	1-10-07-9800-608-0...	-1,857.38
1961...	05/14/2024		Acct#19610-...	1-10-07-9800-608-0...	-71.28
2741...	05/14/2024		Acct#27413-...	1-10-07-9800-608-0...	-5,479.89
4667...	05/14/2024		Acct#46679-...	1-10-07-9800-608-0...	-1,126.45
TOTAL					-8,535.00
20328	05/24/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
96932	04/23/2024		HMT @ Anni...	2-10-00-9800-644-A...	-1,094.28
97147	05/01/2024		Bessemer H...	2-10-00-9800-644-A...	-2,938.11
97526	05/22/2024		books and su...	1-10-01-9820-644-0...	-2,595.00
			shipping-Mari...	1-10-01-9820-603-0...	-98.00
97531	05/22/2024		Challenge coi...	1-10-01-9800-667-0...	-192.00
97545	05/23/2024		books and su...	1-10-01-9820-644-0...	-2,560.00
			shipping-ARF...	1-10-01-9820-603-0...	-230.00
97555	05/23/2024		Sweatshirts f...	1-10-01-9800-667-0...	-44.80
97553	05/23/2024		Mugs/t-shirts ...	1-10-01-9800-667-0...	-392.00
97547	05/23/2024		AFC hat per ...	1-10-01-9800-667-0...	-20.00
TOTAL					-10,164.19
20329	05/24/2024	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	05/18/2024		Toll Free Ser...	1-10-04-9820-639-0...	-1.08
TOTAL					-1.08
20330	05/24/2024	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	05/11/2024		Cell and Data...	1-10-04-9820-639-0...	-984.17
TOTAL					-984.17
20331	05/24/2024	ATLAS WELDING ...	mixed gas re...	1-10-00-0000-101-2...	
612275	05/20/2024		mixed gas ref...	1-10-07-9800-641-0...	-45.88
TOTAL					-45.88
20332	05/24/2024	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2884...	05/13/2024		Professional ...	1-10-06-9800-624-0...	-5,387.25
TOTAL					-5,387.25
20333	05/24/2024	CAAHEP	CAAHEP An...	1-10-00-0000-101-2...	
2024-...	07/01/2024		CAAHEP An...	1-10-01-9810-641-0...	-600.00
TOTAL					-600.00
20334	05/24/2024	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1065...	04/22/2024		Acct#022672 ...	1-10-07-9800-610-0...	-81.06
1065...	04/23/2024		Acct#022669 ...	1-10-07-9800-610-0...	-613.08
1065...	04/23/2024		Acct#072443 ...	1-10-07-9800-610-0...	-60.69
1065...	04/29/2024		Acct#022668 ...	1-10-07-9800-610-0...	-446.01
TOTAL					-1,200.84

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20335	05/24/2024	DELL MARKETING...	Adobe Stand...	1-10-00-0000-101-2...	
1075...	05/23/2024		Adobe Stand...	1-10-04-9820-642-0...	-357.01
TOTAL					-357.01
20336	05/24/2024	EMBROIDERY GE...		1-10-00-0000-101-2...	
24096	03/08/2024		Polo EMT Na...	1-12-12-9800-660-1...	-299.25
			Polo EMT Na...	1-12-12-9800-660-1...	-199.50
			Polo EMT Na...	1-12-12-9800-660-1...	-239.50
			Polo EMT Na...	1-12-12-9800-660-1...	-89.85
24149	04/04/2024		T-shirts (399)	1-12-12-9800-660-1...	-3,684.43
24152	04/09/2024		Recruit class ...	1-12-12-9800-660-1...	-47.94
			Recruit class ...	1-12-12-9800-660-1...	-351.56
			Recruit class ...	1-12-12-9800-660-1...	-783.02
			Recruit class ...	1-12-12-9800-660-1...	-351.56
			Recruit class ...	1-12-12-9800-660-1...	-161.82
			Recruit class ...	1-12-12-9800-660-1...	-18.98
			Screen Setup	1-12-12-9800-660-1...	-80.00
24155	04/09/2024		CC T-shirt St...	1-12-12-9800-660-1...	-67.40
			CC T-shirt St...	1-12-12-9800-660-1...	-134.80
			CC T-shirt St...	1-12-12-9800-660-1...	-202.20
			CC T-shirt St...	1-12-12-9800-660-1...	-202.20
			CC T-shirt St...	1-12-12-9800-660-1...	-108.36
			CC T-shirt St...	1-12-12-9800-660-1...	-49.44
			CC T-shirt St...	1-12-12-9800-660-1...	-67.40
			CC T-shirt St...	1-12-12-9800-660-1...	-134.80
			CC T-shirt St...	1-12-12-9800-660-1...	-202.20
			CC T-shirt St...	1-12-12-9800-660-1...	-202.20
			CC T-shirt St...	1-12-12-9800-660-1...	-108.36
			CC T-shirt St...	1-12-12-9800-660-1...	-49.44
			CC T-shirt St...	1-12-12-9800-660-1...	-67.40
			CC T-shirt St...	1-12-12-9800-660-1...	-134.80
			CC T-shirt St...	1-12-12-9800-660-1...	-202.20
			CC T-shirt St...	1-12-12-9800-660-1...	-202.20
			CC T-shirt St...	1-12-12-9800-660-1...	-108.36
			CC T-shirt St...	1-12-12-9800-660-1...	-49.44
			CC T-shirt St...	1-12-12-9800-660-1...	-67.40
			CC T-shirt St...	1-12-12-9800-660-1...	-134.80
			CC T-shirt St...	1-12-12-9800-660-1...	-202.20
			CC T-shirt St...	1-12-12-9800-660-1...	-202.20
			CC T-shirt St...	1-12-12-9800-660-1...	-108.36
			CC T-shirt St...	1-12-12-9800-660-1...	-49.44
			Screen Setup	1-12-12-9800-660-1...	-60.00
24197	05/02/2024		Polo EMS Na...	1-12-12-9800-660-1...	-284.25
			Polo EMS Na...	1-12-12-9800-660-1...	-284.25
			Polo EMS Na...	1-12-12-9800-660-1...	-758.00
			Polo EMS Na...	1-12-12-9800-660-1...	-568.50
			Polo EMS Na...	1-12-12-9800-660-1...	-104.75
			Polo Advanc...	1-12-12-9800-660-1...	-299.25
			Polo Advanc...	1-12-12-9800-660-1...	-399.00
TOTAL					-11,358.61
20337	05/24/2024	Ferguson Enterpri...	Parts to repa...	1-10-00-0000-101-2...	
6072...	05/22/2024		cast brass ru...	1-10-07-9800-606-0...	-13.29
TOTAL					-13.29
20338	05/24/2024	FIRE PROTECTIO...	Books for u...	1-10-00-0000-101-2...	
260817	03/14/2024		Pumping and...	1-12-12-9800-660-0...	-4,140.00
			Fire and Emere...	1-12-12-9800-660-0...	-1,230.00
			Fire and Life ...	1-12-12-9800-660-0...	-1,656.00
TOTAL					-7,026.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20339	05/24/2024	HALO Branded Sol...	Black Padfol...	1-10-00-0000-101-2...	
7113...	03/01/2024		Black Padfolios Freight-Black...	1-12-12-9800-660-1... 1-12-12-9800-603-0...	-1,610.00 -255.64
TOTAL					-1,865.64
20340	05/24/2024	HOME DEPOT		1-10-00-0000-101-2...	
6020...	04/30/2024		3/4-in x 10-ft ... Misc.	1-10-07-9800-641-0... 1-10-07-9800-641-0...	-25.97 -21.80
7901...	05/09/2024		M18 FUEL 1...	1-10-07-9800-606-0...	-320.92
TOTAL					-368.69
20341	05/24/2024	JJ KELLER & ASS...	Items used i...	1-10-00-0000-101-2...	
9109...	05/09/2024		2024 ERG P... Shipping & H...	2-10-00-9800-641-A... 2-10-00-9800-603-A...	-174.50 -44.28
TOTAL					-218.78
20342	05/24/2024	JONES AND BART...	Books for u...	1-10-00-0000-101-2...	
913180	05/15/2024		Fire Inspector... Fire & Emerg... Hazardous M... Fundamental... Trench Resc... Emergency C...	1-12-12-9800-660-0... 1-12-12-9800-660-0... 1-12-12-9800-660-0... 1-12-12-9800-660-0... 1-12-12-9800-660-0... 1-12-12-9800-660-0...	-2,807.02 -2,007.52 -2,806.70 -1,507.35 -701.67 -669.17
TOTAL					-10,499.43
20343	05/24/2024	M&N Towing & Ser...	Freightliner t...	1-10-00-0000-101-2...	
Towing	03/01/2024		Freightliner to...	1-10-01-9805-641-0...	-300.00
TOTAL					-300.00
20344	05/24/2024	Northport Auto Su...	Replace batt...	1-10-00-0000-101-2...	
1008...	05/23/2024		diesel safety ... gas safety cans diesel fuel st... battery for du...	1-10-07-9800-641-0... 1-10-07-9800-641-0... 1-10-07-9800-641-0... 1-10-07-9800-641-0...	-92.31 -166.66 -18.73 -155.84
TOTAL					-433.54
20345	05/24/2024	Petzl America, Inc.		1-10-00-0000-101-2...	
6000...	05/14/2024		Avao Bod Fa... Avao Bod Fa... Shipping	1-10-01-9800-641-0... 1-10-01-9800-641-0... 1-10-01-9800-603-0...	-3,179.70 -635.94 -134.21
6000...	05/17/2024		Am'D M34A ... Shipping	1-10-01-9800-641-0... 1-10-01-9800-603-0...	-71.85 -2.53
TOTAL					-4,024.23

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20346	05/24/2024	Pocket Nurse	Manikin for ...	1-10-00-0000-101-2...	
1381...	05/16/2024		HF-11-81-03...	1-10-01-9810-711-0...	-23,879.01
TOTAL					-23,879.01
20347	05/24/2024	Shaw Industries, I...	Acct#023009...	1-10-00-0000-101-2...	
2630...	05/17/2024		Sq. yards Lin... Freight	1-10-07-9800-641-0... 1-10-07-9800-641-0...	-1,414.53 -228.84
TOTAL					-1,643.37
20348	05/24/2024	ThreeSixtyEight Cr...	Website dev...	1-10-00-0000-101-2...	
6284	05/23/2024		Website deve...	1-10-04-9820-639-...	-700.00
TOTAL					-700.00
20349	05/24/2024	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5291...	05/14/2024		Bookstore co...	1-12-12-9800-619-0...	-1,958.32
TOTAL					-1,958.32
20350	05/24/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	05/22/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20351	05/24/2024	UNITED PARCEL S...		1-10-00-0000-101-2...	
0000...	05/11/2024		Weekly shipp...	1-12-12-9800-603-0...	-1,035.37
0000...	05/18/2024		Weekly shipp...	1-12-12-9800-603-0...	-1,246.03
TOTAL					-2,281.40
20352	05/24/2024	UNIVERSITY PRIN...		1-10-00-0000-101-2...	
R32658	04/03/2024		Cardstock (R...	1-12-12-9800-641-0...	-8.84
32763	04/05/2024		Cut provided ...	1-12-12-9800-641-0...	-13.56
32623	04/09/2024		set of 250 bu...	1-10-01-9810-641-0...	-52.00
32784	04/12/2024		set of 500 tw...	1-10-01-9875-641-0...	-64.50
TOTAL					-138.90
20353	05/24/2024	Vector Security, In...		1-10-00-0000-101-2...	
1756...	05/15/2024		Monthly Moni...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02
20354	05/24/2024	WM Corporate Ser...	Acct#28-571...	1-10-00-0000-101-2...	
5077...	05/16/2024		Dumpster ser...	1-10-07-9800-639-0...	-410.56
TOTAL					-410.56

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20355	05/31/2024	Aho Architects, LLC	Proj#20021 ...	1-10-00-0000-101-2...	
2002...	05/30/2024		Proj#20021 A...	6-10-00-9800-627-P...	-7,735.78
TOTAL					-7,735.78
20356	05/31/2024	AL POWER CO ****	Acct#10597-...	1-10-00-0000-101-2...	
1059...	05/23/2024		Acct#10597-...	1-10-01-9811-608-0...	-322.26
TOTAL					-322.26
20357	05/31/2024	ALABAMA FIRE C...	VOID:	1-10-00-0000-101-2...	
TOTAL					0.00
20387	05/31/2024	AMERICAN OSME...	Janitorial su...	1-10-00-0000-101-2...	
845560	05/24/2024		539000201 ni...	1-10-07-9800-641-0...	-108.00
			539000202 ni...	1-10-07-9800-641-0...	-108.00
			232031000 T...	1-10-07-9800-641-0...	-86.72
			482001300 m...	1-10-07-9800-641-0...	-90.04
			559000100 3...	1-10-07-9800-641-0...	-124.60
			259000500 3...	1-10-07-9800-641-0...	-168.40
			135005200 bl...	1-10-07-9800-641-0...	-25.07
			561006005 to...	1-10-07-9800-641-0...	-378.00
			232069300 N...	1-10-07-9800-641-0...	-53.34
			561006003 m...	1-10-07-9800-641-0...	-326.52
			135035400 li...	1-10-07-9800-641-0...	-155.92
TOTAL					-1,624.61
20388	05/31/2024	Anniston RTC	RTC#83035 ...	1-10-00-0000-101-2...	
Adv F...	04/19/2024		RTC#83035 ...	1-10-01-9800-677-0...	-2,207.00
TOTAL					-2,207.00
20389	05/31/2024	Beth Chapman & A...	Consulting F...	1-10-00-0000-101-2...	
May 2...	05/31/2024		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
20390	05/31/2024	Brokus Metal Buil...	Steel Canop...	1-10-00-0000-101-2...	
1117	05/30/2024		Steel Canopy...	6-10-00-9800-627-S...	-30,375.00
TOTAL					-30,375.00
20391	05/31/2024	Buffalo Rock Com...	Creamer	1-10-00-0000-101-2...	
I19587	05/29/2024		Creamer	1-10-01-9800-641-0...	-100.28
TOTAL					-100.28

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20392	05/31/2024	Clear Winds Techn...		1-10-00-0000-101-2...	
90437	05/24/2024		Support Hours	1-10-04-9820-639-0...	-62.50
87886	05/24/2024		Support Hours	1-10-04-9820-639-0...	-31.25
TOTAL					-93.75
20393	05/31/2024	COLUMBIA SOUT...		1-10-00-0000-101-2...	
Fire I...	04/19/2024		RTC#83043 ...	1-10-01-9800-677-0...	-1,990.00
Fire I...	04/26/2024		RTC#83043 ...	1-10-01-9800-677-0...	-1,711.00
TOTAL					-3,701.00
20394	05/31/2024	Duncan & Thomps...		1-10-00-0000-101-2...	
2020...	05/15/2024		AFC Prop Bld...	6-10-00-9800-627-P...	-21,843.32
2020...	05/15/2024		AFC Prop Bld...	6-10-00-9800-627-P...	-101,858.44
TOTAL					-123,701.76
20395	05/31/2024	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
May 2...	05/31/2024		Medical Dir S...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
20396	05/31/2024	Huntsville RTC/ETC		1-10-00-0000-101-2...	
Public...	04/10/2024		RTC#83047 ...	1-10-01-9800-677-0...	-1,014.00
Str C...	04/25/2024		RTC#83047 ...	1-10-01-9800-677-0...	-9,392.61
TOTAL					-10,406.61
20397	05/31/2024	Kimberly Rodriguez	Reimb-K Ro...	1-10-00-0000-101-2...	
Reim...	05/31/2024		Reimb-K Rod...	1-10-06-9800-622-0...	-1,950.00
TOTAL					-1,950.00
20398	05/31/2024	MAC UNIFORM & ...		1-10-00-0000-101-2...	
411405	04/09/2024		USAG Hoove...	1-12-12-9800-660-1...	-56.40
			USAG Hoove...	1-12-12-9800-660-1...	-54.00
			Flag Patch	1-12-12-9800-660-1...	-2.00
411404	04/09/2024		Pullovers for ...	1-12-12-9800-660-1...	-250.00
TOTAL					-362.40
20399	05/31/2024	NAFECO		1-10-00-0000-101-2...	
1276...	05/16/2024		Paratech Mo...	1-10-01-9800-641-0...	-10,900.50
			Paratech 150...	1-10-01-9800-641-0...	-4,031.50
			Shipping-Rep...	1-10-01-9800-603-0...	-320.00
1276...	05/17/2024		/22-796200 P...	1-10-01-9800-641-0...	-1,797.00
			22-796281 P...	1-10-01-9800-641-0...	-1,318.00
			/22-796283 P...	1-10-01-9800-641-0...	-3,596.00
			22-890515 P...	1-10-01-9800-641-0...	-267.00
			22-890516 P...	1-10-01-9800-641-0...	-267.00
			22-890517 P...	1-10-01-9800-641-0...	-267.00
			/22-890736 ...	1-10-01-9800-641-0...	-516.00
			22-890691 P...	1-10-01-9800-641-0...	-102.00
			22-890700AV...	1-10-01-9800-641-0...	-390.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
			22-890624 P...	1-10-01-9800-641-0...	-84.00
			Shipping-Tre...	1-10-01-9800-603-0...	-717.00
TOTAL					-24,573.00
20400	05/31/2024	NBFSPQ, INC.	2247 Reg of ...	1-10-00-0000-101-2...	
6290	05/23/2024		2247 Reg of ...	1-10-01-9825-639-E...	-15,729.00
TOTAL					-15,729.00
20401	05/31/2024	Northport Auto Su...	Replace batt...	1-10-00-0000-101-2...	
1008...	05/24/2024		diesel fuel st...	1-10-07-9800-641-0...	-56.19
			misc.	1-10-07-9800-641-0...	-7.11
TOTAL					-63.30
20402	05/31/2024	ODP Business Sol...		1-10-00-0000-101-2...	
3679...	05/20/2024		Really Useful...	1-10-01-9830-641-0...	-263.03
3677...	05/20/2024		Zebra Pen F ...	1-10-06-9800-641-0...	-8.07
			Smead Press...	1-10-06-9800-641-0...	-55.21
			Office Depot ...	1-10-06-9800-641-0...	-6.91
			TUL GL Serie...	1-10-06-9800-641-0...	-16.29
			Office Depot ...	1-10-06-9800-641-0...	-17.99
			Xerox 24 lb. ...	1-10-06-9800-641-0...	-9.58
			Xerox 24 lb. ...	1-10-06-9800-641-0...	-7.99
			Xerox 24 lb. ...	1-10-06-9800-641-0...	-7.99
			Office Depot ...	1-10-06-9800-641-0...	-17.58
			Office Depot ...	1-10-06-9800-641-0...	-11.09
			Post it Notes ...	1-10-06-9800-641-0...	-18.99
			Post it Notes ...	1-10-06-9800-641-0...	-10.89
			Energizer Ma...	1-10-06-9800-641-0...	-14.49
			Energizer Ma...	1-10-06-9800-641-0...	-15.29
3693...	05/24/2024		Item #626066...	1-10-01-9825-641-0...	-21.99
			Item #902446...	1-10-01-9825-641-0...	-22.19
			Item #741582...	1-10-01-9825-641-0...	-22.59
			Item #597030...	1-10-01-9825-641-0...	-9.99
			Item #478156...	1-10-01-9825-641-0...	-39.69
			Item #137391...	1-10-01-9825-641-0...	-14.38
			Item #206883...	1-10-01-9825-641-0...	-18.89
TOTAL					-631.11
20403	05/31/2024	Pocket Nurse		1-10-00-0000-101-2...	
1381...	05/15/2024		11-81-1513 S...	1-10-01-9810-711-0...	-948.09
1381...	05/15/2024		11-79-4501 S...	1-10-01-9810-711-0...	-3,097.98
			Shipping	1-10-01-9810-711-0...	-858.00
TOTAL					-4,904.07
20404	05/31/2024	Rachel Ellison La...	Clinical sup...	1-10-00-0000-101-2...	
May 2...	05/31/2024		Clinical supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,000.00
20405	05/31/2024	Respondus, Inc.	Lockdown B...	1-10-00-0000-101-2...	
SO-3...	05/28/2024		Lockdown Br...	1-10-01-9800-639-0...	-2,995.00
TOTAL					-2,995.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20406	05/31/2024	Sanford Restoran...	Fridge repair...	1-10-00-0000-101-2...	
74390	05/24/2024		Fridge repair-...	1-10-07-9800-641-0...	-282.50
TOTAL					-282.50
20407	05/31/2024	SKC SOUTH	Items for Ha...	1-10-00-0000-101-2...	
518408	02/13/2023		Tedlar Sampl...	2-10-00-9800-641-A...	-175.00
			Shipping & H...	2-10-00-9800-603-A...	-17.48
TOTAL					-192.48
20408	05/31/2024	TuscaBlue		1-10-00-0000-101-2...	
189807	05/22/2024		CR11 -Red C...	1-10-01-9800-667-0...	-850.00
			CR11- Blue ...	1-10-01-9800-667-0...	-850.00
189900	05/29/2024		EMT 11x17" ...	1-10-01-9800-667-0...	-270.00
			RS 11x17" po...	1-10-01-9800-667-0...	-270.00
TOTAL					-2,240.00
20409	05/31/2024	Tuscaloosa Mobile...	Service-2023...	1-10-00-0000-101-2...	
94-12...	05/27/2024		Service-2023...	1-10-07-9800-606-0...	-106.21
TOTAL					-106.21
20410	05/31/2024	TUSCALOOSA TIR...	Tire patch-F...	1-10-00-0000-101-2...	
S135...	05/30/2024		Tire patch-F...	1-10-07-9800-606-0...	-30.00
TOTAL					-30.00
20411	05/31/2024	UAB Department o...	Physician E...	1-10-00-0000-101-2...	
2024-...	06/01/2024		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
20412	05/31/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	05/29/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20413	05/31/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	05/25/2024		Weekly shipp...	1-12-12-9800-603-0...	-806.66
TOTAL					-806.66
20414	05/31/2024	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
May 2...	05/31/2024		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20415	05/31/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN278...	05/27/2024		Bookstore co...	1-12-12-9800-619-0...	-482.15
TOTAL					-482.15
20416	06/04/2024	Simulation Techno...	Driving and ...	1-10-00-0000-101-2...	
2310...	05/07/2024		Driving and P...	2-10-00-9800-711-A...	-125,375.00
TOTAL					-125,375.00
20417	06/05/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
97579	05/28/2024		T-shirts for w...	1-10-01-9800-667-0...	-52.00
97585	05/29/2024		Rope A/O @ ...	1-10-01-9811-641-0...	-2,914.65
TOTAL					-2,966.65
20418	06/06/2024	4imprint, Inc.	Rollup Retra...	1-10-00-0000-101-2...	
1259...	05/29/2024		Item #153615...	1-10-01-9800-667-0...	-825.00
			Shipping	1-10-01-9800-603-0...	-34.52
TOTAL					-859.52
20419	06/06/2024	AL POWER CO ****	Acct#10597-...	1-10-00-0000-101-2...	
1059...	05/28/2024		WST outdoor...	1-10-01-9811-608-0...	-49.16
TOTAL					-49.16
20420	06/06/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
97617	05/31/2024		In-House shi...	1-10-01-9800-603-0...	-94.80
			In-House shi...	1-10-01-9810-603-0...	-364.24
			In-House shi...	1-10-01-9825-603-0...	-2,650.57
97611	05/31/2024		2 Travel Mug...	1-10-01-9800-667-0...	-32.00
97643	06/04/2024		Fire & Life Sa...	1-10-01-9830-641-0...	-168.00
TOTAL					-3,309.61
20421	06/06/2024	BAGBY ELEVATO...	Elevator ser...	1-10-00-0000-101-2...	
SCH...	06/01/2024		Elevator servi...	1-10-07-9800-639-0...	-340.28
TOTAL					-340.28
20422	06/06/2024	CITY OF TUSC/DE...	May 2024 Cit...	1-10-00-0000-101-2...	
May 2...	06/06/2024		May 2024 Cit...	1-12-12-9800-212-0...	-508.76
TOTAL					-508.76
20423	06/06/2024	Clear Winds Techn...	Support Hou...	1-10-00-0000-101-2...	
90461	06/04/2024		Support Hours	1-10-04-9820-639-0...	-250.00
TOTAL					-250.00

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20424	06/06/2024	Data Plus Security...	Replace faul...	1-10-00-0000-101-2...	
7318	06/03/2024		Strike Mecha...	1-10-04-9820-641-0...	-380.09
			Travel for Stri...	1-10-04-9820-639-0...	-95.00
			Labor for Stri...	1-10-04-9820-639-0...	-118.75
TOTAL					-593.84
20425	06/06/2024	DISA Global Soluti...	Employee Dr...	1-10-00-0000-101-2...	
1364...	05/31/2024		#51107582-E...	1-10-06-9800-639-0...	-31.59
			#51210191-E...	1-10-06-9800-639-0...	-31.59
			#51143122-E...	1-10-06-9800-639-0...	-31.59
TOTAL					-94.77
20426	06/06/2024	Engraving Machin...	Pi Burn utilit...	1-10-00-0000-101-2...	
12346	06/04/2024		Pi Burn utility ...	1-10-01-9845-641-0...	-940.57
TOTAL					-940.57
20427	06/06/2024	GoRescue Brands,...	AED supplie...	1-10-00-0000-101-2...	
5016...	04/25/2024		ZOLL-CPR S...	1-10-01-9800-641-0...	-475.00
			Shipping	1-10-01-9800-603-0...	-10.22
TOTAL					-485.22
20428	06/06/2024	Innovative Data Pr...	Managed A...	1-10-00-0000-101-2...	
IN-05...	06/01/2024		Managed AW...	1-10-04-9820-639-0...	-199.00
TOTAL					-199.00
20429	06/06/2024	Johnson Plastics ...	Laser machi...	1-10-00-0000-101-2...	
3554...	05/31/2024		Gyford Alumi...	1-10-01-9845-641-0...	-100.25
			MBS Satin St...	1-10-01-9845-641-0...	-42.60
			IPI Laserable...	1-10-01-9845-641-0...	-41.60
			Shipping	1-10-01-9845-641-0...	-7.00
TOTAL					-191.45
20430	06/06/2024	McCool Contractor...	Excavate, pl...	1-10-00-0000-101-2...	
150	06/05/2024		Excavate, pla...	1-10-07-9800-711-0...	-29,600.00
TOTAL					-29,600.00
20431	06/06/2024	McNeil & Company...	Ins premium...	1-10-00-0000-101-2...	
8373...	05/30/2024		Ins premiums...	1-10-06-9800-616-0...	-24,909.75
TOTAL					-24,909.75

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20432	06/06/2024	Nasco Education L...	Airway mate...	1-10-00-0000-101-2...	
595539	05/15/2024		Pig Larynx	1-10-01-9810-641-0...	-191.00
			Pig Larynx	1-10-01-9810-641-0...	-191.00
			Shipping	1-10-01-9810-603-0...	-45.84
TOTAL					-427.84
20433	06/06/2024	Spire		1-10-00-0000-101-2...	
3670...	05/31/2024		Acct#367013...	1-10-07-9800-609-0...	-15.62
7859...	05/31/2024		Acct#785916...	1-10-07-9800-609-0...	-15.62
9564...	05/31/2024		Acct#956407...	1-10-07-9800-609-0...	-52.15
TOTAL					-83.39
20434	06/06/2024	SUNBELT FIRE AP...	Travel/Labor...	1-10-00-0000-101-2...	
13379	05/29/2024		Travel/Labor-...	1-10-07-9800-606-0...	-53.70
TOTAL					-53.70
20435	06/06/2024	ThreatAdvice by N...	Monthly Pho...	1-10-00-0000-101-2...	
402104	06/01/2024		Monthly Phon...	1-10-04-9820-639-0...	-729.61
TOTAL					-729.61
20436	06/06/2024	TotalTek Inc.		1-10-00-0000-101-2...	
21955	04/01/2024		Hourly progra...	1-10-04-9820-639-0...	-9,520.00
22376	04/27/2024		Programming...	1-10-04-9820-639-0...	-560.00
22523	05/25/2024		Programming...	1-10-04-9820-639-0...	-560.00
22524	05/25/2024		Programming...	1-10-04-9820-639-0...	-1,400.00
22559	05/31/2024		Programming...	1-10-04-9820-639-0...	-1,120.00
TOTAL					-13,160.00
20437	06/06/2024	Tractor Supply	Weed killer	1-10-00-0000-101-2...	
600553	05/08/2024		41% glyphos...	1-10-07-9800-641-0...	-399.96
			Spectracide ...	1-10-07-9800-641-0...	-32.99
TOTAL					-432.95
20438	06/06/2024	TUSC CO SALES T...	May 2024 Co...	1-10-00-0000-101-2...	
May 2...	06/06/2024		May 2024 Co...	1-12-12-9800-212-0...	-508.76
TOTAL					-508.76
20439	06/06/2024	Tuskaloosa Lawn ...	New drive b...	1-10-00-0000-101-2...	
252699	06/05/2024		Drive belt for ...	1-10-07-9800-606-0...	-79.98
TOTAL					-79.98
20440	06/06/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	06/05/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20441	06/06/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	06/01/2024		Weekly shipp...	1-12-12-9800-603-0...	-783.58
TOTAL					-783.58
20442	06/06/2024	White's Pest Contr...	WST annual ...	1-10-00-0000-101-2...	
133-0...	05/29/2024		WST annual t...	1-10-01-9811-641-0...	-210.00
TOTAL					-210.00
20443	06/06/2024	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN279...	05/29/2024		Upstairs copy...	1-10-04-9820-613-0...	-784.84
			WST copy ch...	2-10-00-9800-619-A...	-223.76
TOTAL					-1,008.60
20444	06/13/2024	GAFSE	2024 Fire Ex...	1-10-00-0000-101-2...	
2024 ...	06/13/2024		2024 Fire Ex...	1-10-01-9800-641-I...	-1,205.00
TOTAL					-1,205.00
20445	06/13/2024	McCool Contractor...	Regrading/fl...	1-10-00-0000-101-2...	
153	06/12/2024		Regrading an...	1-10-07-9800-711-0...	-14,300.00
			Flume rip rap	1-10-07-9800-711-0...	-9,650.00
TOTAL					-23,950.00
20446	06/14/2024	Double Tree by Hil...	hotel stay fo...	1-10-00-0000-101-2...	
NFPA...	06/14/2024		hotel stay for ...	1-10-01-9845-602-0...	-212.63
TOTAL					-212.63
20447	06/14/2024	Airgas USA, LLC		1-10-00-0000-101-2...	
9149...	04/26/2024		Miller Digital ...	1-10-07-9800-641-0...	-450.72
			Flat Head Gri...	1-10-07-9800-641-0...	-318.99
			Welding Cap	1-10-07-9800-641-0...	-15.69
			Leather Cutti...	1-10-07-9800-641-0...	-60.00
			Tig Finger	1-10-07-9800-641-0...	-12.30
			misc.	1-10-07-9800-641-0...	-23.42
9150...	05/30/2024		Comp gas-M...	1-10-01-9805-641-0...	-326.86
5508...	05/31/2024		EMS Oxy Cyl...	1-10-07-9800-639-0...	-48.90
			MBT Nitr Cyl ...	1-10-01-9805-641-0...	-48.91
5508...	05/31/2024		Cyl rental-co...	1-10-01-9805-641-0...	-139.99
TOTAL					-1,445.78
20448	06/14/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
97663	06/06/2024		2 AFC hats p...	1-10-01-9800-667-0...	-40.00
97673	06/06/2024		RTC#83066 ...	1-10-00-9800-231-0...	-95.00
97711	06/10/2024		RTC#83060 I...	1-10-00-9800-231-0...	-3,658.75
97763	06/13/2024		USAR FOG ...	1-10-01-9800-641-0...	-18.00
TOTAL					-3,811.75

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20449	06/14/2024	Arab Fire and Res...	Ref-J Brook...	1-10-00-0000-101-2...	
Ref-C...	06/10/2024		Ref-J Brooks-...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
20450	06/14/2024	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	06/03/2024		Cell Service-...	1-10-04-9820-639-0...	-232.49
TOTAL					-232.49
20451	06/14/2024	AWARD COMPAN...	Engraving of...	1-10-00-0000-101-2...	
57885	05/31/2024		Engraving of ...	6-10-00-9800-486-0...	-300.00
TOTAL					-300.00
20452	06/14/2024	Buster Miles Ford	Service-2020...	1-10-00-0000-101-2...	
6469...	05/14/2024		Service-2020...	1-10-01-9805-606-0...	-71.55
TOTAL					-71.55
20453	06/14/2024	Charter Communic...	Acct#8314 1...	1-10-00-0000-101-2...	
0056...	06/09/2024		WST Internet...	1-10-01-9811-608-0...	-149.98
TOTAL					-149.98
20454	06/14/2024	CMC RESCUE,INC.	Confined Sp...	1-10-00-0000-101-2...	
595041	05/29/2024		CARABINER,...	1-10-01-9800-641-0...	-252.00
			CAPTO, 13M...	1-10-01-9800-641-0...	-1,077.00
			SOFT SHAC...	1-10-01-9800-641-0...	-18.00
			shipping	1-10-01-9800-603-0...	-25.55
TOTAL					-1,372.55
20455	06/14/2024	Cummins Mid-Sou...	Kohler gene...	1-10-00-0000-101-2...	
C2-17...	06/05/2024		Parts-Kohler ...	1-10-07-9800-606-0...	-1,072.54
			Labor-Kohler ...	1-10-07-9800-606-0...	-542.70
			Travel-Kohler...	1-10-07-9800-606-0...	-522.60
			Misc.-Kohler ...	1-10-07-9800-606-0...	-613.40
TOTAL					-2,751.24
20456	06/14/2024	DCH REGIONAL M...	May 2024 Me...	1-10-00-0000-101-2...	
May 2...	06/04/2024		May 2024 Me...	1-10-01-9810-641-0...	-25.96
TOTAL					-25.96
20457	06/14/2024	Direct TV	Acct#018405...	1-10-00-0000-101-2...	
0184...	06/02/2024		TV service-Ju...	1-10-04-9820-639-0...	-198.44
TOTAL					-198.44

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20458	06/14/2024	FIRE PROTECTIO...	Books for u...	1-10-00-0000-101-2...	
264176	05/22/2024		Pumping and...	1-12-12-9800-660-0...	-1,710.00
			Essentials of ...	1-12-12-9800-660-0...	-2,940.00
			Chief Officer, ...	1-12-12-9800-660-0...	-1,980.00
			Fire & Emerg...	1-12-12-9800-660-0...	-1,530.00
			Plans Examin...	1-12-12-9800-660-0...	-1,620.00
TOTAL					-9,780.00
20459	06/14/2024	Hexagon Digital W...	Recertify HP...	1-10-00-0000-101-2...	
0013...	05/30/2024		Composite Lif...	1-10-01-9800-641-0...	-3,750.00
TOTAL					-3,750.00
20460	06/14/2024	Innovative Data Pr...	Monthly Hos...	1-10-00-0000-101-2...	
IN-05...	06/11/2024		Monthly Hosti...	1-10-04-9820-639-0...	-1,995.39
TOTAL					-1,995.39
20461	06/14/2024	LOWE'S	Sprayer for ...	1-10-00-0000-101-2...	
981979	05/30/2024		Wagner flex1...	1-10-07-9800-641-0...	-132.05
			gallon paint t...	1-10-07-9800-641-0...	-16.13
			3.5 lb bag of ...	1-10-07-9800-641-0...	-24.66
			gallon of rust...	1-10-07-9800-641-0...	-46.06
			gallon of safe...	1-10-07-9800-641-0...	-46.06
			gallon of safe...	1-10-07-9800-641-0...	-46.06
			gallon of acet...	1-10-07-9800-641-0...	-20.88
			pack purdy p...	1-10-07-9800-641-0...	-6.16
TOTAL					-338.06
20462	06/14/2024	McGriff Tire Co.	Tires MBT1	1-10-00-0000-101-2...	
4840...	06/06/2024		Tires MBT1	1-10-01-9805-606-0...	-1,293.69
TOTAL					-1,293.69
20463	06/14/2024	NAFECO	Replace air ...	1-10-00-0000-101-2...	
1280...	06/06/2024		2.5" gauge	1-10-07-9800-606-0...	-58.00
			labor	1-10-07-9800-606-0...	-165.00
			Travel	1-10-07-9800-606-0...	-170.00
TOTAL					-393.00
20464	06/14/2024	Native American Fi...	Services pro...	1-10-00-0000-101-2...	
10071	05/23/2024		Services prov...	2-10-00-9800-639-A...	-14,930.00
TOTAL					-14,930.00
20465	06/14/2024	NBFSPQ, INC.	1122 Reg of ...	1-10-00-0000-101-2...	
6317	06/10/2024		1122 Reg of ...	1-10-01-9825-639-E...	-7,854.00
TOTAL					-7,854.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20466	06/14/2024	NORTH AMERICA...	NAFTD FY20...	1-10-00-0000-101-2...	
AL-F...	05/23/2024		primary mem...	1-10-06-9800-618-0...	-1,000.00
			associate me...	1-10-06-9800-618-0...	-1,000.00
TOTAL					-2,000.00
20467	06/14/2024	Petzl America, Inc.		1-10-00-0000-101-2...	
6000...	06/05/2024		Am'D M34A ...	1-10-01-9800-641-0...	-43.11
			Shipping	1-10-01-9800-603-0...	-1.52
6000...	06/10/2024		Adjust-I 1M L...	1-10-01-9800-641-0...	-191.88
			Shipping	1-10-01-9800-603-0...	-6.75
TOTAL					-243.26
20468	06/14/2024	Stivers Ford Lincol...	Service-2019...	1-10-00-0000-101-2...	
270436	05/14/2024		Service-2019...	1-10-07-9800-606-0...	-81.91
TOTAL					-81.91
20469	06/14/2024	STRIPES	striping pac...	1-10-00-0000-101-2...	
12580	05/31/2024		striping pack...	1-10-07-9800-641-0...	-2,275.00
TOTAL					-2,275.00
20470	06/14/2024	SUNBELT FIRE AP...	Repair lift cy...	1-10-00-0000-101-2...	
0001...	06/11/2024		Seal Kits for ...	1-10-07-9800-606-0...	-1,699.02
			labor	1-10-07-9800-606-0...	-1,160.00
			sublet	1-10-07-9800-606-0...	-1,500.00
			shop supplies	1-10-07-9800-606-0...	-46.46
			service labor	1-10-07-9800-606-0...	-145.00
			Shipping	1-10-07-9800-603-0...	-29.63
TOTAL					-4,580.11
20471	06/14/2024	ThreeSixtyEight Cr...	Website dev...	1-10-00-0000-101-2...	
6310	06/07/2024		Website deve...	1-10-04-9820-639-...	-3,020.00
TOTAL					-3,020.00
20472	06/14/2024	TotalTek Inc.	Programmin...	1-10-00-0000-101-2...	
22592	06/08/2024		Programming...	1-10-04-9820-639-0...	-560.00
TOTAL					-560.00
20473	06/14/2024	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	06/05/2024		WSTgas & w...	1-10-01-9811-608-0...	-47.20
TOTAL					-47.20
20474	06/14/2024	Tuskaloosa Lawn ...	Fuel filters f...	1-10-00-0000-101-2...	
253413	06/11/2024		Fuel filters for...	1-10-07-9800-606-0...	-24.03
TOTAL					-24.03

Alabama Fire College
Check Detail
October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20475	06/14/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	06/12/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20476	06/14/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	06/08/2024		Weekly shipp...	1-12-12-9800-603-0...	-718.18
			Weekly shipp...	1-10-01-9820-603-0...	-580.53
TOTAL					-1,298.71
20477	06/14/2024	UNIVERSITY PRIN...		1-10-00-0000-101-2...	
3422...	05/20/2024		set of 30 invit...	1-10-01-9800-667-0...	-29.75
3422...	05/20/2024		set of 30 env...	1-10-01-9800-667-0...	-28.72
R33965	05/29/2024		80# Gloss Co...	1-12-12-9800-641-0...	-79.88
TOTAL					-138.35
20478	06/20/2024	Take Me Too Trave...	Rental Bus ...	1-10-00-0000-101-2...	
6202...	05/28/2024		Bus Expense...	1-10-01-9805-639-0...	-9,475.00
TOTAL					-9,475.00
20479	06/21/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
97513	05/22/2024		HMT @ Mont...	2-10-00-9800-644-A...	-3,370.22
97772	06/14/2024		AO Pumper,...	1-10-01-9820-644-0...	-800.00
			shipping-AO ...	1-10-01-9820-603-0...	-110.00
97794	06/17/2024		RTC#83040 ...	1-10-00-9800-231-0...	-215.90
TOTAL					-4,496.12
20480	06/21/2024	ATLAS WELDING ...	Welding sup...	1-10-00-0000-101-2...	
615876	06/18/2024		pair of weldin...	1-10-07-9800-641-0...	-80.76
			1" bit for mag...	1-10-07-9800-641-0...	-36.29
			1/2" bit for m...	1-10-07-9800-641-0...	-44.70
			spool of 030 ...	1-10-07-9800-641-0...	-61.60
			14" blade for ...	1-10-07-9800-641-0...	-93.64
			15" blade for ...	1-10-07-9800-641-0...	-155.06
			misc.	1-10-07-9800-641-0...	-5.66
TOTAL					-477.71
20481	06/21/2024	BoardmanCarrPet...	Professional...	1-10-00-0000-101-2...	
2889...	06/10/2024		Professional ...	1-10-06-9800-624-0...	-3,823.50
TOTAL					-3,823.50
20482	06/21/2024	Clear Winds Techn...	Monthly Hos...	1-10-00-0000-101-2...	
90779	06/19/2024		Monthly Hosti...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20483	06/21/2024	EMBROIDERY GE...	T-shirts for ...	1-10-00-0000-101-2...	
24295	06/21/2024		T-shirt AFC F...	1-12-12-9800-660-1...	-159.00
			T-shirt AFC F...	1-12-12-9800-660-1...	-212.00
			T-shirt AFC F...	1-12-12-9800-660-1...	-254.40
			T-shirt AFC F...	1-12-12-9800-660-1...	-265.00
			T-shirt AFC F...	1-12-12-9800-660-1...	-126.00
			T-shirt AFC F...	1-12-12-9800-660-1...	-95.20
			T-shirt AFC F...	1-12-12-9800-660-1...	-43.80
			Screen Setup	1-12-12-9800-660-1...	-80.00
TOTAL					-1,235.40
20484	06/21/2024	Global Fire Sprinkl...	Fire alarm re...	1-10-00-0000-101-2...	
24S5...	06/11/2024		Fire alarm re...	1-10-07-9800-606-0...	-3,072.98
TOTAL					-3,072.98
20485	06/21/2024	Kimberly Rodriguez	Reimb-K Rid...	1-10-00-0000-101-2...	
Reim...	06/20/2024		Reimb-K Ridr...	1-10-06-9800-622-0...	-1,950.00
TOTAL					-1,950.00
20486	06/21/2024	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2858...	06/17/2024		Pest control J...	1-10-07-9800-639-0...	-85.00
TOTAL					-85.00
20487	06/21/2024	MAYER ELECTRIC...	Replacemen...	1-10-00-0000-101-2...	
3315...	05/22/2024		Lithonia WF8	1-10-07-9800-606-0...	-127.95
			LED tube ligh...	1-10-07-9800-606-0...	-93.27
TOTAL					-221.22
20488	06/21/2024	McGriff Tire Co.	Service MBT2	1-10-00-0000-101-2...	
4820...	06/17/2024		Service MBT2	1-10-01-9805-606-0...	-680.45
TOTAL					-680.45
20489	06/21/2024	NAEMT/Nat'l Asso...	TCCC Cards...	1-10-00-0000-101-2...	
0424...	06/05/2024		TCCC Cards	1-10-01-9810-641-0...	-220.00
TOTAL					-220.00
20490	06/21/2024	NAFECO		1-10-00-0000-101-2...	
1281...	06/11/2024		Tescom rebui...	1-10-07-9800-606-0...	-1,060.00
			travel	1-10-07-9800-606-0...	-170.00
			labor	1-10-07-9800-606-0...	-247.50
1281...	06/11/2024		Valve	1-10-07-9800-606-0...	-252.00
			labor	1-10-07-9800-606-0...	-330.00
			travel	1-10-07-9800-606-0...	-170.00
TOTAL					-2,229.50

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20491	06/21/2024	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-2...	
OIT24...	05/31/2024		AFC 800 svc...	1-10-04-9820-604-0...	-191.61
TOTAL					-191.61
20492	06/21/2024	Risk Mitigation Ser...	Background ...	1-10-00-0000-101-2...	
ALFI...	06/01/2024		Background s...	1-10-00-9800-231-0...	-413.00
TOTAL					-413.00
20493	06/21/2024	SUNBELT RENTALS	Excavator re...	1-10-00-0000-101-2...	
1537...	05/14/2024		Week Excava...	1-10-07-9800-606-0...	-2,100.00
			Heavy equip...	1-10-07-9800-606-0...	-31.50
			Delivery	1-10-07-9800-606-0...	-150.00
			Pickup	1-10-07-9800-606-0...	-150.00
TOTAL					-2,431.50
20494	06/21/2024	TotalTek Inc.	Programmin...	1-10-00-0000-101-2...	
22624	06/15/2024		Programming...	1-10-04-9820-639-0...	-1,680.00
TOTAL					-1,680.00
20495	06/21/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	06/19/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20496	06/21/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	06/15/2024		Weekly shipp...	1-12-12-9800-603-0...	-773.11
			Weekly shipp...	2-10-00-9800-603-A...	-826.22
TOTAL					-1,599.33
20497	06/21/2024	WM Corporate Ser...	Acct#9-7506...	1-10-00-0000-101-2...	
0350...	06/17/2024		WST Garbag...	1-10-01-9811-608-0...	-133.65
TOTAL					-133.65
20498	06/28/2024	AL POWER CO ****		1-10-00-0000-101-2...	
4667...	06/13/2024		Acct#46679-...	1-10-07-9800-608-0...	-1,331.91
0476...	06/13/2024		Acct#04760-...	1-10-07-9800-608-0...	-2,133.31
1961...	06/13/2024		Acct#19610-...	1-10-07-9800-608-0...	-80.73
2741...	06/13/2024		Acct#27413-...	1-10-07-9800-608-0...	-6,419.80
TOTAL					-9,965.75
20499	06/28/2024	ALABAMA ASSOC ...	Summer Fire...	1-10-00-0000-101-2...	
2024 ...	06/25/2024		Summer Fire ...	1-10-01-9800-667-0...	-2,500.00
TOTAL					-2,500.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20500	06/28/2024	ALABAMA FIRE C...		1-10-00-0000-101-2...	
97905	06/28/2024		In-house ship...	1-10-01-9800-603-0...	-48.82
97904	06/28/2024		In-house ship...	1-10-01-9825-603-0...	-1,998.54
			ISO 8/12/24 ...	1-10-01-9820-644-0...	-1,242.00
			shipping-ISO ...	1-10-01-9820-603-0...	-50.00
TOTAL					-3,339.36
20501	06/28/2024	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	06/18/2024		Toll Free Ser...	1-10-04-9820-639-0...	-2.45
TOTAL					-2.45
20502	06/28/2024	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	06/11/2024		Cell & Data S...	1-10-04-9820-639-0...	-984.65
TOTAL					-984.65
20503	06/28/2024	Bound Tree Medic...		1-10-00-0000-101-2...	
8535...	05/20/2024		Ambu® Whit...	1-10-01-9810-641-0...	-67.08
			Ambu® Whit...	1-10-01-9810-641-0...	-41.40
			Item #: 1712-...	1-10-01-9810-641-0...	-10.20
			Curaplex® A...	1-10-01-9810-641-0...	-43.29
			Item #: 2763-...	1-10-01-9810-641-0...	-33.58
			Item #: DY46...	1-10-01-9810-641-0...	-7.47
			SharpSafety ...	1-10-01-9810-641-0...	-27.27
			Curaplex® Tr...	1-10-01-9810-641-0...	-41.45
			Curaplex® Cl...	1-10-01-9810-641-0...	-34.57
			igels	1-10-01-9810-641-0...	-211.74
			Non-Sterile R...	1-10-01-9810-641-0...	-13.56
			Curaplex® N...	1-10-01-9810-641-0...	-13.32
8535...	05/21/2024		SharpSafety ...	1-10-01-9810-641-0...	-18.18
8536...	05/31/2024		MERET® EF...	1-10-01-9810-641-0...	-29.99
8538...	06/20/2024		Flashlight, Pe...	1-10-01-9810-641-0...	-142.33
TOTAL					-735.43
20504	06/28/2024	CDW-G	Dell Optiplex...	1-10-00-0000-101-2...	
RW1...	06/18/2024		Dell Optiplex ...	1-10-04-9820-641-0...	-804.66
TOTAL					-804.66
20505	06/28/2024	CITY OF TUSCALO...		1-10-00-0000-101-2...	
1070...	05/21/2024		Acct#072443 ...	1-10-07-9800-610-0...	-57.57
1069...	05/21/2024		Acct#022672 ...	1-10-07-9800-610-0...	-59.94
1069...	05/23/2024		Acct#022668 ...	1-10-07-9800-610-0...	-36.60
1069...	05/28/2024		Acct#022669 ...	1-10-07-9800-610-0...	-565.40
TOTAL					-719.51
20506	06/28/2024	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Jun 2...	06/11/2024		Medical Dir S...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00

Alabama Fire College Check Detail October 2023 through June 2024

Num	Date	Name	Memo	Account	Paid Amount
20507	06/28/2024	E & L Travel and T...		1-10-00-0000-101-2...	
0058...	04/25/2024		C Aldridge-C...	1-10-01-9820-602-0...	-607.20
0058...	04/25/2024		R Stover-Cha...	1-10-01-9820-602-0...	-551.20
0058...	05/02/2024		D Spires-Ft B...	1-10-01-9820-602-0...	-619.20
0058...	05/14/2024		R Childs-Ft B...	1-10-01-9820-602-0...	-551.95
0058...	05/16/2024		N Schoggen-...	1-10-01-9820-602-0...	-936.85
			T Nabors-Dic...	1-10-01-9820-602-0...	-936.85
0058...	05/16/2024		C Aldridge-Di...	1-10-01-9820-602-0...	-986.55
0058...	05/23/2024		A DeVaney-F...	1-10-01-9820-602-0...	-843.96
0058...	06/06/2024		R Stover-Whi...	2-10-00-9800-602-A...	-687.45
0059...	06/06/2024		R Manning-W...	2-10-00-9800-602-A...	-806.95
0059...	06/06/2024		D Thornburg-...	1-10-01-9820-602-0...	-1,062.67
0059...	06/06/2024		S Carmichael...	1-10-01-9800-602-0...	-698.95
0058...	05/14/2024		B Mills-Orlan...	1-10-01-9880-602-0...	-422.96
TOTAL					-9,712.74
20508	06/28/2024	EMBROIDERY GE...		1-10-00-0000-101-2...	
24283	06/25/2024		OC Trucker ...	1-12-12-9800-660-1...	-1,180.80
			OC Trucker ...	1-12-12-9800-660-1...	-1,180.80
24296	06/25/2024		T-shirt Flag H...	1-12-12-9800-660-1...	-58.10
			T-shirt Flag H...	1-12-12-9800-660-1...	-124.50
			T-shirt Flag H...	1-12-12-9800-660-1...	-166.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-166.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-103.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-56.50
			T-shirt Flag H...	1-12-12-9800-660-1...	-36.90
			T-shirt Flag H...	1-12-12-9800-660-1...	-58.10
			T-shirt Flag H...	1-12-12-9800-660-1...	-124.50
			T-shirt Flag H...	1-12-12-9800-660-1...	-166.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-166.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-103.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-56.50
			T-shirt Flag H...	1-12-12-9800-660-1...	-36.90
			T-shirt Flag H...	1-12-12-9800-660-1...	-58.10
			T-shirt Flag H...	1-12-12-9800-660-1...	-124.50
			T-shirt Flag H...	1-12-12-9800-660-1...	-166.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-166.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-103.00
			T-shirt Flag H...	1-12-12-9800-660-1...	-56.50
			T-shirt Flag H...	1-12-12-9800-660-1...	-36.90
			T-shirt Flag Ic...	1-12-12-9800-660-1...	-58.10
			T-shirt Flag Ic...	1-12-12-9800-660-1...	-124.50
			T-shirt Flag Ic...	1-12-12-9800-660-1...	-166.00
			T-shirt Flag Ic...	1-12-12-9800-660-1...	-166.00
			T-shirt Flag Ic...	1-12-12-9800-660-1...	-103.00
			T-shirt Flag Ic...	1-12-12-9800-660-1...	-56.50
			T-shirt Flag Ic...	1-12-12-9800-660-1...	-103.00
			T-shirt Flag Ic...	1-12-12-9800-660-1...	-56.50
			Screen Setup	1-12-12-9800-660-1...	-80.00
TOTAL					-5,248.70
20509	06/28/2024	HOME DEPOT	Dewalt Varia...	1-10-00-0000-101-2...	
WG6...	05/20/2024		Dewalt Varia...	1-10-07-9800-641-0...	-242.40
TOTAL					-242.40
20510	06/28/2024	JONES AND BART...	Books for R...	1-10-00-0000-101-2...	
930222	06/18/2024		Fire Inspector...	1-12-12-9800-660-0...	-2,924.02
			Rope Rescue...	1-12-12-9800-660-0...	-5,262.56
TOTAL					-8,186.58

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20511	06/28/2024	Napa Auto Parts		1-10-00-0000-101-2...	
062947	06/03/2024		R134a refrige...	1-10-07-9800-606-0...	-26.76
063357	06/07/2024		R134a refrige...	1-10-07-9800-606-0...	-26.76
TOTAL					-53.52
20512	06/28/2024	Nicholas Davis	Reimb-UWA ...	1-10-00-0000-101-2...	
Reim...	06/25/2024		Reimb-UWA ...	1-10-06-9800-622-0...	-975.00
TOTAL					-975.00
20513	06/28/2024	Northport Auto Su...	Steering wh...	1-10-00-0000-101-2...	
1008...	06/25/2024		pack of straps	1-10-07-9800-641-0...	-58.90
			steering whe...	1-10-07-9800-641-0...	-7.95
TOTAL					-66.85
20514	06/28/2024	ODP Business Sol...		1-10-00-0000-101-2...	
3671...	06/17/2024		HP 67XL Ink ...	2-10-00-9800-641-A...	-57.11
			Office Depot ...	2-10-00-9800-641-A...	-15.74
			Office Depot ...	2-10-00-9800-641-A...	-25.95
			Office Depot ...	2-10-00-9800-641-A...	-235.75
			Office Depot ...	2-10-00-9800-641-A...	-26.87
3671...	06/17/2024		Office Depot ...	2-10-00-9800-641-A...	-61.05
3671...	06/18/2024		Belkin 25 foot...	2-10-00-9800-641-A...	-31.21
3731...	06/20/2024		60282888.5x...	1-10-01-9800-641-0...	-785.83
TOTAL					-1,239.51
20515	06/28/2024	Rachel Ellison La...	Clinical sup...	1-10-00-0000-101-2...	
June ...	06/28/2024		Clinical supp...	1-10-01-9870-639-P...	-1,000.00
TOTAL					-1,000.00
20516	06/28/2024	Scantron	Scantron su...	1-10-00-0000-101-2...	
129934	06/21/2024		F-1712-PAR-...	1-10-01-9825-641-0...	-1,155.00
			Shipping	1-10-01-9825-603-0...	-134.08
TOTAL					-1,289.08
20517	06/28/2024	SUNBELT FIRE AP...	Ladder step ...	1-10-00-0000-101-2...	
0001...	06/25/2024		Ladder step r...	1-10-07-9800-606-0...	-347.68
TOTAL					-347.68
20518	06/28/2024	System4 of Central...	Acct#318 ho...	1-10-00-0000-101-2...	
8905	06/01/2024		housekeepin...	1-10-07-9800-639-0...	-4,745.00
TOTAL					-4,745.00

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20519	06/28/2024	TotalTek Inc.	Programmin...	1-10-00-0000-101-2...	
22653	06/22/2024		Programming...	1-10-04-9820-639-0...	-1,960.00
TOTAL					-1,960.00
20520	06/28/2024	TRUCK SUPPLY A...		1-10-00-0000-101-2...	
16290	06/26/2024		Roll n Lock b...	1-10-07-9800-606-0...	-1,949.99
16291	06/26/2024		Install	1-10-07-9800-606-0...	-150.00
			Spray in bedli...	1-10-07-9800-606-0...	-550.00
TOTAL					-2,649.99
20521	06/28/2024	Tuscaloosa Chevr...	Service/rep...	1-10-00-0000-101-2...	
CTCS...	06/24/2024		Trailer Brake ...	1-10-01-9811-641-0...	-388.93
			DSL Engine ...	1-10-01-9800-641-0...	-454.97
			Trailer Brake ...	2-10-00-9800-606-A...	-525.99
			Open PO for ...	2-10-00-9800-606-A...	-423.80
TOTAL					-1,793.69
20522	06/28/2024	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
5314...	06/13/2024		Bookstore co...	1-12-12-9800-619-0...	-1,958.32
TOTAL					-1,958.32
20523	06/28/2024	ULINE	Boxes for sh...	1-10-00-0000-101-2...	
1794...	06/17/2024		11 1/4 x 8 3/4...	1-12-12-9800-641-0...	-41.00
			11 1/8 x 8 5/8...	1-12-12-9800-641-0...	-119.00
			Uline Gold S...	1-12-12-9800-641-0...	-63.00
			Shipping	1-12-12-9800-603-0...	-70.09
TOTAL					-293.09
20524	06/28/2024	Unifirst Corporation	Floor Mat se...	1-10-00-0000-101-2...	
1550...	06/26/2024		Floor Mat ser...	1-10-07-9800-639-0...	-82.87
TOTAL					-82.87
20525	06/28/2024	UNITED PARCEL S...	Weekly ship...	1-10-00-0000-101-2...	
0000...	06/22/2024		Weekly shipp...	1-12-12-9800-603-0...	-705.02
			Weekly shipp...	2-10-00-9800-603-A...	-49.61
			Weekly shipp...	1-10-01-9811-603-0...	-25.67
TOTAL					-780.30
20526	06/28/2024	V & W Supply	Urinal flusho...	1-10-00-0000-101-2...	
S316...	06/26/2024		Urinal flusho...	1-10-07-9800-606-0...	-54.29
TOTAL					-54.29

Alabama Fire College
Check Detail
 October 2023 through June 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
20527	06/28/2024	Vector Security, In...	Acct#915091...	1-10-00-0000-101-2...	
1761...	06/17/2024		Security moni...	1-10-04-9820-639-0...	-146.02
TOTAL					-146.02
20528	06/28/2024	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Jun 2...	06/28/2024		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
20529	06/28/2024	WM Corporate Ser...	Acct#28-571...	1-10-00-0000-101-2...	
5111...	06/17/2024		Dumpster ser...	1-10-07-9800-639-0...	-410.56
TOTAL					-410.56
20530	06/28/2024	Xerox Business S...		1-10-00-0000-101-2...	
IN282...	06/17/2024		Upstairs copy...	1-10-04-9820-613-0...	-258.91
			WST copy ch...	2-10-00-9800-619-A...	-109.27
			WST copy ch...	2-10-00-9800-619-A...	-173.02
IN282...	06/17/2024		Registration c...	1-10-04-9820-613-0...	-720.96
TOTAL					-1,262.16