

Alabama Fire College
Check Detail
October 2020 through January 2021

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
EFT	11/06/2020	STATE OF ALABA...	October 202...	1-10-00-0000-101-0...	
			October 2020...	1-12-12-9800-212-0...	-377.17
TOTAL					-377.17
EFT	12/08/2020	STATE OF ALABA...	November 2...	1-10-00-0000-101-0...	
			November 20...	1-12-12-9800-212-0...	-476.12
TOTAL					-476.12
EFT	01/11/2021	STATE OF ALABA...	December 2...	1-10-00-0000-101-0...	
			December 20...	1-12-12-9800-212-0...	-126.47
TOTAL					-126.47
13966	10/02/2020	Airgas USA, LLC	Nitrogen for ...	1-10-00-0000-101-0...	
9105...	09/22/2020		Nitrogen for ...	1-10-01-9805-641-0...	-104.97
TOTAL					-104.97
13967	10/02/2020	AL POWER CO ****		1-10-00-0000-101-0...	
1059...	09/22/2020		WST power 8...	1-10-01-9811-608-0...	-403.03
1059...	09/25/2020		WST Outdoo...	1-10-01-9811-608-0...	-38.58
TOTAL					-441.61
13968	10/02/2020	ALABAMA FIRE C...		1-10-00-0000-101-0...	
78542	09/11/2020		HMA for Yerk...	2-10-00-9800-641-0...	-204.35
78590	09/16/2020		HMAO @ Oz...	2-10-00-9800-641-0...	-990.56
78756	09/25/2020		Fire Chief's H...	1-10-01-9800-641-0...	-119.00
78759	09/25/2020		20 Badges fo...	1-10-01-9800-641-0...	-1,190.00
78783	09/29/2020		Haz Mat Awa...	2-10-00-9800-644-0...	-907.76
			Haz Mat Ope...	2-10-00-9800-644-0...	-926.80
			ERG 2016	2-10-00-9800-644-0...	-138.60
			Haz Mat Skill...	2-10-00-9800-644-0...	-39.20
			Haz Mat Sam...	2-10-00-9800-644-0...	-16.80
78782	09/29/2020		AHA Instruct...	1-10-01-9810-644-0...	-125.00
			Instructor Bo...	1-10-01-9810-644-0...	-240.00
78785	09/29/2020		Flash drive fo...	1-10-01-9800-641-0...	-8.00
78784	09/29/2020		AFC hat for T...	1-10-01-9800-641-0...	-17.60
78794	09/29/2020		EMT patches...	1-10-01-9810-641-0...	-61.38
TOTAL					-4,985.05
13969	10/02/2020	AT&T (7)	Acct#A8002...	1-10-00-0000-101-0...	
0000...	09/17/2020		AT&T 800 se...	1-10-04-9820-639-0...	-88.85
TOTAL					-88.85
13970	10/02/2020	BoardmanCarrPet...	Professional...	1-10-00-0000-101-0...	
2509...	09/22/2020		Professional ...	1-10-06-9800-624-0...	-6,628.45
TOTAL					-6,628.45

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Num	Date	Name	Memo	Account	Paid Amount
13971	10/02/2020	BOUND TREE CO...		1-10-00-0000-101-0...	
8377...	09/18/2020		Supreno LG ...	1-10-01-9810-641-0...	-61.16
8377...	09/18/2020		Freight on Su...	1-10-01-9810-603-0...	-18.78
			Supreno LG ...	1-10-01-9810-641-0...	-15.29
TOTAL					-95.23
13972	10/02/2020	Brindlee Mountain...		1-10-00-0000-101-0...	
0001...	09/25/2020		Service and r...	1-10-01-9835-606-0...	-1,535.52
0001...	09/28/2020		Service and r...	1-10-01-9835-606-0...	-521.83
			repairs to the...	1-10-01-9835-606-0...	-2,975.47
TOTAL					-5,032.82
13973	10/02/2020	Buffalo Rock Com...	Coffee, gato...	1-10-00-0000-101-0...	
921009	09/29/2020		Coffee, gator...	1-10-01-9800-641-0...	-827.75
TOTAL					-827.75
13974	10/02/2020	Classroom Produc...	Privacy Shie...	1-10-00-0000-101-0...	
137005	09/18/2020		Privacy Shiel...	1-10-01-9825-641-0...	-63.80
			Privacy Shiel...	1-10-01-9825-641-0...	-75.80
TOTAL					-139.60
13975	10/02/2020	Direct TV	Acct#069350...	1-10-00-0000-101-0...	
3779...	09/24/2020		Acct#069350...	1-10-01-9800-639-0...	-144.99
TOTAL					-144.99
13976	10/02/2020	Donald Chappell	Refund-D. C...	1-10-00-0000-101-0...	
Refun...	09/28/2020		Refund-D. C...	1-10-00-9800-432-...	-542.50
			Refund-D. C...	1-10-00-9800-486-...	-1,400.00
			Refund-D. C...	1-10-00-9800-486-P...	-598.89
TOTAL					-2,541.39
13977	10/02/2020	EMERGENCY ME...		1-10-00-0000-101-0...	
2201...	09/22/2020		33903 Alcoh...	1-10-01-9810-641-0...	-7.44
2201...	09/23/2020		MS-84220 20...	1-10-01-9810-641-0...	-77.50
TOTAL					-84.94
13978	10/02/2020	Employment Scre...	Employee Dr...	1-10-00-0000-101-0...	
1301...	09/30/2020		#29145079-A...	1-10-06-9800-641-0...	-26.00
			#28879179-A...	1-10-06-9800-641-0...	-26.00
TOTAL					-52.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
13979	10/02/2020	Express Oil Change		1-10-00-0000-101-0...	
0012...	09/24/2020		Service 2008...	2-10-00-9800-611-0...	-61.99
0012...	09/24/2020		Service 2008...	2-10-00-9800-611-0...	-130.98
0012...	09/24/2020		Service 2011...	2-10-00-9800-611-0...	-76.97
TOTAL					-269.94
13980	10/02/2020	FIRE PROTECTIO...	Restock on ...	1-10-00-0000-101-0...	
163685	09/23/2020		Essentials of ...	1-12-12-9800-660-0...	-5,220.00
TOTAL					-5,220.00
13981	10/02/2020	FRAME SHACK	Graduation ...	1-10-00-0000-101-0...	
1026	09/28/2020		Graduation C...	1-10-01-9800-641-...	-1,450.00
TOTAL					-1,450.00
13982	10/02/2020	Jacobs Plumbing	re-route plu...	1-10-00-0000-101-0...	
81579	09/22/2020		re-route plum...	1-10-07-9800-606-0...	-1,500.00
TOTAL					-1,500.00
13983	10/02/2020	Jonah Byrd	Refund-J By...	1-10-00-0000-101-0...	
Ref-F...	09/28/2020		Refund-J Byr...	1-10-00-9800-432-...	-813.75
TOTAL					-813.75
13984	10/02/2020	Knox Pest Control	Acct#104930...	1-10-00-0000-101-0...	
1917...	09/23/2020		Pest control ...	1-10-01-9835-639-0...	-80.00
TOTAL					-80.00
13985	10/02/2020	MAC UNIFORM & ...	BDU's for up...	1-10-00-0000-101-0...	
370188	09/24/2020		BDU Navy si...	1-12-12-9800-660-1...	-65.10
TOTAL					-65.10
13986	10/02/2020	Micah Southern	Refund-M S...	1-10-00-0000-101-0...	
Refun...	09/30/2020		Refund-M So...	1-10-00-9800-432-...	-813.75
TOTAL					-813.75
13987	10/02/2020	NAFECO	Student repl...	1-10-00-0000-101-0...	
1055...	09/28/2020		Lion Liberty ...	1-10-01-9800-641-0...	-3,895.00
			Lion Liberty ...	1-10-01-9800-641-0...	-2,630.00
TOTAL					-6,525.00

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13988	10/02/2020	OFFICE DEPOT	Adapter for ...	1-10-00-0000-101-0...	
1255...	09/22/2020		j5create Displ...	1-10-01-9860-641-0...	-19.99
TOTAL					-19.99
13989	10/02/2020	Premier Service C...	supply/instal...	1-10-00-0000-101-0...	
4918...	09/29/2020		supply and in...	1-10-01-9860-710-0...	-2,975.68
TOTAL					-2,975.68
13990	10/02/2020	Sun South	Stihl concret...	1-10-00-0000-101-0...	
3746...	09/29/2020		Stihl concrete...	1-10-01-9800-641-0...	-439.95
TOTAL					-439.95
13991	10/02/2020	SUNBELT RENTALS	rental of floo...	1-10-00-0000-101-0...	
1055...	09/16/2020		rental of floor...	1-10-07-9800-613-0...	-23.40
TOTAL					-23.40
13992	10/02/2020	ThreeSixtyEight Cr...	AFG Platfor...	1-10-00-0000-101-0...	
3712	09/29/2020		AFG Platfor...	1-10-04-9820-639-...	-33,416.66
TOTAL					-33,416.66
13993	10/02/2020	Tuscaloosa's One ...	Tinsel Trail ...	1-10-00-0000-101-0...	
TTS-...	09/29/2020		Tinsel Trail T...	1-10-01-9840-641-0...	-300.00
TOTAL					-300.00
13994	10/02/2020	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	09/30/2020		Weekly floor ...	1-10-01-9835-639-0...	-40.31
TOTAL					-40.31
13995	10/02/2020	UNITED PARCEL ...		1-10-00-0000-101-0...	
0000...	09/19/2020		Weekly shipp...	1-12-12-9800-603-0...	-790.86
0000...	09/26/2020		Weekly shipp...	1-12-12-9800-603-0...	-686.48
TOTAL					-1,477.34
13996	10/02/2020	V & W Supply	Flush valves...	1-10-00-0000-101-0...	
S278...	09/25/2020		toilet flush val...	1-10-01-9860-641-0...	-1,993.33
			urinal flush v...	1-10-01-9860-641-0...	-766.67
			side mount s...	1-10-01-9860-641-0...	-4,500.00
TOTAL					-7,260.00

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13997	10/02/2020	WAL-MART		1-10-00-0000-101-0...	
08809	09/09/2020		55 inch smart...	1-10-01-9860-641-0...	-248.00
07625	09/10/2020		Mount for TV ...	1-10-01-9860-641-0...	-85.00
04223	09/29/2020		Pillows	1-10-01-9800-641-0...	-29.76
			Throw Blankets	1-10-01-9800-641-0...	-15.00
			Sheets/Curtai...	1-10-01-9800-641-0...	-78.72
			Curtain Rods	1-10-01-9800-641-0...	-11.68
TOTAL					-468.16
14000	10/02/2020	XEROX		1-10-00-0000-101-0...	
0113...	09/09/2020		WST Copier...	2-10-00-9800-619-0...	-309.79
0113...	09/09/2020		Registration ...	1-10-04-9820-613-0...	-336.02
TOTAL					-645.81
14001	10/02/2020	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN114...	09/26/2020		Bookstore pri...	1-12-12-9800-619-0...	-1,591.79
TOTAL					-1,591.79
14002	10/02/2020	Zoom Video Com...	Std Biz Mon...	1-10-00-0000-101-0...	
INV4...	09/29/2020		Std Biz Mont...	1-10-04-9820-642-0...	-3.34
TOTAL					-3.34
14003	10/02/2020	Georgia State Roa...	GA Toll viola...	1-10-00-0000-101-0...	
Vio#5...	08/21/2020		GA Toll violat...	1-10-01-9800-602-0...	-25.25
TOTAL					-25.25
14004	10/05/2020	Whatcom County ...	Refund-C Ca...	1-10-00-0000-101-0...	
Refun...	09/30/2020		Refund-C Ca...	1-10-00-9800-432-...	-510.00
TOTAL					-510.00
14005	10/09/2020	Advanced Disposal	Acct#S5109...	1-10-00-0000-101-0...	
S500...	10/01/2020		WST Garbag...	1-10-01-9811-608-0...	-64.15
TOTAL					-64.15
14006	10/09/2020	Airgas USA, LLC		1-10-00-0000-101-0...	
9974...	09/30/2020		Nitrogen cyl r...	1-10-01-9805-641-0...	-56.54
			Cylinder rent...	1-10-01-9810-641-0...	-28.26
9974...	09/30/2020		Cyl Rental-Ni...	1-10-01-9805-641-0...	-254.45
TOTAL					-339.25

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14007	10/09/2020	Alabama Associati...		1-10-00-0000-101-0...	
Mem...	10/07/2020		AARS Memb...	1-10-01-9810-641-0...	-225.00
Vend...	10/07/2020		Vender setup...	1-10-01-9800-667-0...	-200.00
TOTAL					-425.00
14008	10/09/2020	ALABAMA FIRE C...		1-10-00-0000-101-0...	
78706	09/23/2020		RTC#83040 ...	1-10-00-9800-231-0...	-523.50
78757	09/25/2020		RTC#83066 ...	1-10-00-9800-231-0...	-130.95
78806	09/30/2020		In-House shi...	1-10-01-9800-603-0...	-12.09
			In-House shi...	1-10-01-9825-603-0...	-1,345.82
			In-House shi...	1-10-06-9800-603-0...	-18.11
78828	10/05/2020		RTC#83032 ...	1-10-00-9800-231-0...	-93.95
78843	10/05/2020		RTC#83034 ...	1-10-00-9800-231-0...	-93.95
78888	10/08/2020		HMIC Web b...	2-10-00-9800-641-0...	-757.00
TOTAL					-2,975.37
14009	10/09/2020	AT&T One Net	Acct#1001-1...	1-10-00-0000-101-0...	
1272...	10/01/2020		AFC 800 Rea...	1-10-04-9820-604-0...	-15.06
TOTAL					-15.06
14010	10/09/2020	ATLAS WELDING ...	Oxygen cyl r...	1-10-00-0000-101-0...	
453796	09/30/2020		Oxygen cylin...	1-10-01-9800-641-0...	-9.89
TOTAL					-9.89
14011	10/09/2020	BAGBY ELEVATO...	AFC Elevato...	1-10-00-0000-101-0...	
SCH...	10/01/2020		AFC Elevator...	1-10-01-9835-639-0...	-300.00
TOTAL					-300.00
14012	10/09/2020	CITY OF TUSC/DE...	Sep 2020 Cit...	1-10-00-0000-101-0...	
SEP ...	09/30/2020		Sep 2020 Cit...	1-12-12-9800-212-0...	-388.26
TOTAL					-388.26
14013	10/09/2020	Clear Winds Tech...		1-10-00-0000-101-0...	
28782	09/25/2020		General supp...	1-10-04-9820-639-0...	-125.00
28806	10/02/2020		Hosted serve...	1-10-04-9820-639-0...	-650.00
TOTAL					-775.00
14014	10/09/2020	CUSTOM COINS L...	lapel pins fo...	1-10-00-0000-101-0...	
1301	07/24/2020		lapel pins for ...	1-10-01-9800-667-0...	-552.50
TOTAL					-552.50

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14015	10/09/2020	DCH REGIONAL M...	EMS Medica...	1-10-00-0000-101-0...	
4286...	09/30/2020		EMS Medicat...	1-10-01-9810-641-0...	-437.60
TOTAL					-437.60
14016	10/09/2020	Decatur Fire-Resc...	RTC#83036-...	1-10-00-0000-101-0...	
10/7/...	10/07/2020		RTC#83036-...	1-10-00-9800-231-0...	-304.25
TOTAL					-304.25
14017	10/09/2020	FIRE PROTECTIO...	Restock Ess...	1-10-00-0000-101-0...	
162193	09/08/2020		Essentials of ...	1-12-12-9800-660-0...	-5,220.00
TOTAL					-5,220.00
14018	10/09/2020	GRAYS TIRE & SE...	Service-200...	1-10-00-0000-101-0...	
1005...	10/08/2020		Service-2008...	1-10-01-9835-606-0...	-37.24
TOTAL					-37.24
14019	10/09/2020	Jackson Smith	Refund-J. S...	1-10-00-0000-101-0...	
Ref-F...	10/07/2020		Refund-J. S...	1-10-00-9800-486-P...	-462.00
TOTAL					-462.00
14020	10/09/2020	Jenifer Arballo	Contract-Ca...	1-10-00-0000-101-0...	
Contr...	10/01/2020		Contract-Can...	1-10-01-9800-639-0...	-300.00
TOTAL					-300.00
14021	10/09/2020	La Quinta Inn & S...		1-10-00-0000-101-0...	
315-4...	09/10/2020		APSLA lodgi...	1-10-01-9800-641-...	-1,709.36
034-2...	09/28/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
050-7...	09/28/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
081-3...	09/28/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
094-6...	09/28/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
1173...	09/28/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
674-7...	09/28/2020		Recruit lodgi...	1-10-01-9800-639-F...	-525.00
092-9...	10/05/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
625-8...	10/05/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
923-3...	10/05/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
137-1...	10/05/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
626-7...	10/05/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
674-7...	10/05/2020		Recruit lodgi...	1-10-01-9800-639-F...	-525.00
TOTAL					-6,284.36

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14022	10/09/2020	MAC UNIFORM & ...	Restock BD...	1-10-00-0000-101-0...	
370771	10/06/2020		BDU Navy si...	1-12-12-9800-660-1...	-65.10
			BDU Navy si...	1-12-12-9800-660-1...	-390.60
			BDU Navy si...	1-12-12-9800-660-1...	-195.30
			BDU Navy si...	1-12-12-9800-660-1...	-195.30
			BDU Navy si...	1-12-12-9800-660-1...	-227.85
TOTAL					-1,074.15
14023	10/09/2020	Moyer Ford Sales, ...	Service 2019...	1-10-00-0000-101-0...	
138705	10/01/2020		Service 2019...	1-10-01-9835-606-0...	-51.29
TOTAL					-51.29
14024	10/09/2020	NXTsoft Cybersec...	VOIP phone ...	1-10-00-0000-101-0...	
105989	10/01/2020		VOIP phone ...	1-10-04-9820-639-0...	-714.15
TOTAL					-714.15
14025	10/09/2020	PITNEY BOWES	Acct#001741...	1-10-00-0000-101-0...	
3312...	09/23/2020		Return fee fo...	2-10-00-9800-605-0...	-53.62
TOTAL					-53.62
14026	10/09/2020	Rachel Leard	Contract-Ca...	1-10-00-0000-101-0...	
Contr...	10/01/2020		Contract-Can...	1-10-01-9800-639-0...	-182.50
TOTAL					-182.50
14027	10/09/2020	Remote Learner U...	Moodle Host...	1-10-00-0000-101-0...	
18122	10/02/2020		Moodle Hosti...	1-10-04-9820-639-0...	-13,476.00
TOTAL					-13,476.00
14028	10/09/2020	Rumsey Environm...	Acct#6081-1...	1-10-00-0000-101-0...	
6179...	10/01/2020		AFC Dumpst...	1-10-01-9835-639-0...	-311.56
TOTAL					-311.56
14029	10/09/2020	Tiffany Lyons	Reimburse T...	1-10-00-0000-101-0...	
Reim...	09/06/2020		Reimburse Ti...	1-12-12-9800-641-0...	-94.98
TOTAL					-94.98
14030	10/09/2020	Tractor Supply		1-10-00-0000-101-0...	
401777	09/09/2020		hay bale for li...	1-10-01-9800-641-0...	-82.90
826173	09/09/2020		gallon of prop...	1-10-01-9800-641-0...	-63.97
TOTAL					-146.87

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
14031	10/09/2020	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-0...	
1136...	09/30/2020		WST Gas & ...	1-10-01-9811-608-0...	-39.19
TOTAL					-39.19
14032	10/09/2020	TTL, Inc.	AFC Drainag...	1-10-00-0000-101-0...	
2007...	09/30/2020		AFC Drainag...	6-10-00-9800-627-E...	-6,860.00
TOTAL					-6,860.00
14033	10/09/2020	TUSC CO SALES T...	Sep 2020 Co...	1-10-00-0000-101-0...	
Sep 2...	09/30/2020		Sep 2020 Co...	1-12-12-9800-212-0...	-388.26
TOTAL					-388.26
14034	10/09/2020	Tuscaloosa Ford, ...	Service 2019...	1-10-00-0000-101-0...	
80690	10/07/2020		Service 2019...	1-10-01-9835-606-0...	-224.11
TOTAL					-224.11
14035	10/09/2020	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	10/07/2020		Weekly floor ...	1-10-01-9835-639-0...	-40.31
TOTAL					-40.31
14036	10/09/2020	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
0000...	10/03/2020		Weekly shipp...	1-12-12-9800-603-0...	-579.26
TOTAL					-579.26
14037	10/09/2020	WEX Bank	Fuel purcha...	1-10-00-0000-101-0...	
6775...	09/30/2020		Fuel purchas...	1-10-01-9800-611-0...	-225.10
			Fuel purchas...	1-10-01-9805-611-0...	-2,423.31
			Fuel purchas...	2-10-00-9800-611-0...	-392.65
			Fuel purchas...	1-10-01-9810-611-0...	-65.47
			Fuel purchas...	1-10-01-9820-611-0...	-38.38
			Fuel purchas...	1-10-06-9800-611-0...	-249.68
			Fuel purchas...	1-10-07-9800-611-0...	-288.77
			Fuel purchas...	2-10-00-9800-611-0...	-58.16
TOTAL					-3,741.52
14038	10/09/2020	Zoom Video Com...	VOID: Zoom...	1-10-00-0000-101-0...	
TOTAL					0.00
14039	10/13/2020	CARD SERVICES	acct xxx9720	1-10-00-0000-101-0...	
			acct xxx9720	Credit Cards - Bank...	-12,458.39
TOTAL					-12,458.39

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14040	10/16/2020	Airgas USA, LLC	Nitrogen(1 c...	1-10-00-0000-101-0...	
1057...	10/02/2020		Nitrogen(1 cy...	1-10-01-9805-641-0...	-65.90
TOTAL					-65.90
14041	10/16/2020	ALABAMA MEDIA ...	recruitment ...	1-10-00-0000-101-0...	
Adver...	09/30/2020		recruitment a...	1-10-06-9800-667-0...	-617.04
TOTAL					-617.04
14042	10/16/2020	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-0...	
2872...	09/30/2020		AFC Cellular ...	1-10-04-9820-639-0...	-318.48
TOTAL					-318.48
14043	10/16/2020	BadgePass, Inc.	Box of pre p...	1-10-00-0000-101-0...	
INV6...	10/13/2020		Box of pre pu...	1-10-04-9820-641-0...	-67.74
TOTAL					-67.74
14044	10/16/2020	Charter Communi...	Acct#8781 1...	1-10-00-0000-101-0...	
0155...	10/09/2020		WST Internet...	1-10-01-9811-608-0...	-121.97
TOTAL					-121.97
14045	10/16/2020	Cobbs, Allen & Hal...	Pol# 990766...	1-10-00-0000-101-0...	
102320	10/09/2020		Annual travel...	1-10-06-9800-616-0...	-4,050.00
TOTAL					-4,050.00
14046	10/16/2020	DELL MARKETING...	Computer fo...	1-10-00-0000-101-0...	
1042...	10/08/2020		OptiPlex 708...	1-10-04-9820-641-0...	-1,210.49
TOTAL					-1,210.49
14047	10/16/2020	Displays2Go	Room signs ...	1-10-00-0000-101-0...	
PSI16...	09/30/2020		8.5 x 5.5 Wal...	1-10-07-9800-641-0...	-332.50
			Shipping	1-10-07-9800-603-0...	-35.40
TOTAL					-367.90
14048	10/16/2020	E & L Travel and T...		1-10-00-0000-101-0...	
0026...	08/12/2020		P Dunlap-Ft ...	1-10-01-9820-602-0...	-285.20
0026...	08/12/2020		Sport-Ft Hua...	1-10-01-9820-602-0...	-472.20
0026...	08/27/2020		B Harden-Mi...	1-10-01-9820-602-0...	-387.20
0026...	09/11/2020		D Spires-Qua...	1-10-01-9820-602-0...	-422.20
0026...	09/15/2020		D Thornburg-...	1-10-01-9820-602-0...	-567.20
0026...	09/16/2020		Stover-Ft Pe...	2-10-00-9800-602-0...	-710.20
			Nabors-Ft Pe...	2-10-00-9800-602-0...	-710.20
TOTAL					-3,554.40

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14049	10/16/2020	La Quinta Inn & S...		1-10-00-0000-101-0...	
076-3...	10/12/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
469-9...	10/12/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
517-5...	10/12/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
674-7...	10/12/2020		Recruit lodgi...	1-10-01-9800-639-F...	-525.00
901-7...	10/12/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
952-5...	10/12/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
TOTAL					-2,325.00
14050	10/16/2020	OFFICE DEPOT		1-10-00-0000-101-0...	
1272...	09/28/2020		Item# 88021...	1-10-01-9840-641-0...	-80.88
1272...	09/28/2020		Item# 80293...	1-10-01-9840-641-0...	-13.99
1272...	09/29/2020		Item# 18300...	1-10-01-9840-641-0...	-57.40
			Item# 62604...	1-10-01-9840-641-0...	-9.49
			Item# 72368...	1-10-01-9840-641-0...	-7.33
TOTAL					-169.09
14051	10/16/2020	River Oaks EAP	EAP Service...	1-10-00-0000-101-0...	
429	10/09/2020		EAP Service...	1-10-06-9800-639-...	-367.92
TOTAL					-367.92
14052	10/16/2020	Spire		1-10-00-0000-101-0...	
2000...	09/30/2020		AFC gas 9/1-...	1-10-07-9800-609-0...	-133.24
2000...	09/30/2020		AFC Bldg B g...	1-10-07-9800-609-0...	-15.63
TOTAL					-148.87
14053	10/16/2020	St of AL Dept of Fi...	Pol #883-000...	1-10-00-0000-101-0...	
PR-2...	10/01/2020		Pol #883-000...	1-10-06-9800-616-0...	-19,762.00
TOTAL					-19,762.00
14054	10/16/2020	Storage Guardian	Sep 20 Clou...	1-10-00-0000-101-0...	
5033...	09/30/2020		Monthly back...	1-10-04-9820-639-0...	-40.00
			Veeam Usag...	1-10-04-9820-639-0...	-450.00
			Veeam Licen...	1-10-04-9820-639-0...	-97.00
TOTAL					-587.00
14055	10/16/2020	The ESB Group, Inc.	Video Wall P...	1-10-00-0000-101-0...	
Video...	09/30/2020		NanoLumens...	6-10-00-9800-711-0...	-5,241.00
			Control System	6-10-00-9800-711-0...	-108.00
			Misc Hardwar...	6-10-00-9800-711-0...	-345.00
			Installation	6-10-00-9800-711-0...	-831.50
			Professional ...	6-10-00-9800-711-0...	-275.00
			Programming	6-10-00-9800-711-0...	-165.00
			Freight	6-10-00-9800-711-0...	-27.80
TOTAL					-6,993.30

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Num	Date	Name	Memo	Account	Paid Amount
14056	10/16/2020	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	10/14/2020		Weekly floor ...	1-10-01-9835-639-0...	-40.31
TOTAL					-40.31
14057	10/16/2020	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
0000...	10/10/2020		Weekly shipp...	1-12-12-9800-603-0...	-1,130.24
TOTAL					-1,130.24
14058	10/16/2020	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-0...	
9863...	09/30/2020		Wireless hots...	1-10-04-9820-639-0...	-40.01
			Open PO- Wi...	2-10-00-9800-608-0...	-80.02
			Verizon mifi s...	1-10-01-9805-639-0...	-40.01
TOTAL					-160.04
14059	10/16/2020	Walter Curtis Co., ...	Badge,Repla...	1-10-00-0000-101-0...	
28066	09/30/2020		Badge	1-10-06-9800-641-0...	-46.00
			Replacement...	1-10-06-9800-641-0...	-20.00
TOTAL					-66.00
14060	10/16/2020	Warren Tire & Aut...	All terrain tir...	1-10-00-0000-101-0...	
1172...	10/13/2020		All terrain tire...	1-10-01-9835-606-0...	-652.60
TOTAL					-652.60
14061	10/16/2020	XEROX	Upstairs cop...	1-10-00-0000-101-0...	
0114...	09/30/2020		Upstairs copi...	1-10-04-9820-613-0...	-356.04
			Upstairs copi...	1-10-04-9820-613-0...	-461.86
TOTAL					-817.90
14062	10/23/2020	ADT Security Servi...	Acct#734919...	1-10-00-0000-101-0...	
7884...	10/13/2020		Acct#734919...	1-10-01-9811-608-0...	-156.27
TOTAL					-156.27
14063	10/23/2020	Airgas USA, LLC	Propane (1 c...	1-10-00-0000-101-0...	
9106...	10/14/2020		Propane (1 c...	1-10-01-9805-641-0...	-214.84
TOTAL					-214.84
14064	10/23/2020	AL POWER CO ****		1-10-00-0000-101-0...	
0476...	10/14/2020		Acct#04760-...	1-10-07-9800-608-0...	-1,513.78
1961...	10/14/2020		Acct#19610-...	1-10-07-9800-608-0...	-61.77
2741...	10/14/2020		Acct#27413-...	1-10-07-9800-608-0...	-3,974.27
TOTAL					-5,549.82

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14065	10/23/2020	ALABAMA FIRE C...	RTC#83032 ...	1-10-00-0000-101-0...	
78927	10/13/2020		RTC#83032 ...	1-10-00-9800-231-0...	-170.00
TOTAL					-170.00
14066	10/23/2020	Ameritek Docume...	Fujitsu print...	1-10-00-0000-101-0...	
398340	10/16/2020		Fujitsu printer...	1-10-04-9820-639-0...	-303.00
TOTAL					-303.00
14067	10/23/2020	AT&T MOBILITY*	First Net Mifi...	1-10-00-0000-101-0...	
2872...	10/11/2020		Monthly Cell ...	1-10-04-9820-639-0...	-35.07
			First Net Mifi ...	1-10-04-9820-639-0...	-174.46
TOTAL					-209.53
14068	10/23/2020	Billy Doss	Oct 2020 Co...	1-10-00-0000-101-0...	
Oct 2...	10/21/2020		Oct 2020 Co...	1-10-06-9800-601-0...	-105.20
TOTAL					-105.20
14069	10/23/2020	BoardmanCarrPet...	Professional...	1-10-00-0000-101-0...	
2511...	10/15/2020		Professional ...	1-10-06-9800-624-0...	-4,471.95
TOTAL					-4,471.95
14070	10/23/2020	Church Mutual	Acct#034717...	1-10-00-0000-101-0...	
09-05...	10/15/2020		Acct#034717...	1-10-06-9800-616-0...	-14.00
TOTAL					-14.00
14071	10/23/2020	CITY OF TUSCAL...		1-10-00-0000-101-0...	
8544...	09/30/2020		water Acct#0...	1-10-07-9800-610-0...	-715.10
8544...	09/30/2020		water Acct#0...	1-10-07-9800-610-0...	-26.74
8544...	09/30/2020		water Acct#0...	1-10-07-9800-610-0...	-25.53
TOTAL					-767.37
14072	10/23/2020	Clear Winds Tech...		1-10-00-0000-101-0...	
28896	10/09/2020		SonicWall Ad...	1-10-04-9820-639-0...	-1,870.59
28897	10/09/2020		yearly office ...	1-10-04-9820-642-0...	-6,201.60
28927	10/16/2020		Support hour...	1-10-04-9820-639-0...	-250.00
TOTAL					-8,322.19

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Num	Date	Name	Memo	Account	Paid Amount
14073	10/23/2020	Cottage Supply Co...	Retractable ...	1-10-00-0000-101-0...	
Wind...	09/30/2020		19x87" windo...	1-10-07-9800-641-0...	-774.75
			32x87" windo...	1-10-07-9800-641-0...	-2,094.05
			63x87" windo...	1-10-07-9800-641-0...	-979.50
			installation	1-10-07-9800-641-0...	-545.00
			Shipping	1-10-07-9800-641-0...	-85.00
TOTAL					-4,478.30
14074	10/23/2020	Country Roads RV	4 Cans of bl...	1-10-00-0000-101-0...	
67548	10/19/2020		Can of black ...	1-10-01-9835-641-0...	-37.96
TOTAL					-37.96
14075	10/23/2020	DELL MARKETING...	Extra RAM f...	1-10-00-0000-101-0...	
1043...	10/14/2020		16GB RAM C...	1-10-04-9820-641-0...	-152.87
TOTAL					-152.87
14076	10/23/2020	Derek Toxey	Oct 2020 Co...	1-10-00-0000-101-0...	
Oct 2...	10/21/2020		Oct 2020 Co...	1-10-06-9800-601-0...	-165.00
TOTAL					-165.00
14077	10/23/2020	Fastenal Company	Field suppli...	1-10-00-0000-101-0...	
ALBI2...	09/30/2020		50' 14/3 End ...	1-10-01-9811-641-0...	-381.20
			4x 11/4 HR S...	1-10-01-9811-641-0...	-17.24
			4x 11/4 HR S...	1-10-01-9800-641-0...	-17.24
			HWE16025R...	1-10-01-9800-641-0...	-100.33
			HWE16025R...	1-10-01-9811-641-0...	-125.42
			9"x17" Paper ...	1-10-01-9811-641-0...	-22.80
			9"x17" Paper ...	1-10-01-9800-641-0...	-22.80
			BrStemMtlPs...	1-10-01-9811-641-0...	-18.50
			BrStemMtlPs...	1-10-01-9800-641-0...	-18.51
			Shipping & H...	1-10-01-9800-641-0...	-25.00
TOTAL					-749.04
14078	10/23/2020	Finance - Constru...	VOID: DCM (...	1-10-00-0000-101-0...	
TOTAL					0.00
14079	10/23/2020	Florence Fire Resc...	RTC#93085 ...	1-10-00-0000-101-0...	
Rope ...	09/30/2020		RTC#93085 ...	1-10-01-9800-677-0...	-804.00
TOTAL					-804.00
14080	10/23/2020	Gary Sparks	Oct 2020 Co...	1-10-00-0000-101-0...	
Oct 2...	10/21/2020		Oct 2020 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00

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Num	Date	Name	Memo	Account	Paid Amount
14081	10/23/2020	Global Fire Sprinkl...	Quarterly Fir...	1-10-00-0000-101-0...	
20SC...	10/15/2020		Fire alarm m...	1-10-01-9835-639-0...	-90.00
TOTAL					-90.00
14082	10/23/2020	GRAINGER		1-10-00-0000-101-0...	
9684...	10/14/2020		Showerhead ...	2-10-00-9800-641-0...	-41.88
9685...	10/15/2020		Male Adapter...	2-10-00-9800-641-0...	-92.07
			Reducer Bus...	2-10-00-9800-641-0...	-49.28
			Tee., 1-1/2 SI...	2-10-00-9800-641-0...	-140.80
			Cam & Groov...	2-10-00-9800-641-0...	-48.40
			Cam & Groov...	2-10-00-9800-641-0...	-13.24
			Elbow, 90 De...	2-10-00-9800-641-0...	-8.08
			Fire Hose Ad...	2-10-00-9800-641-0...	-36.14
			Hose Bibb P...	2-10-00-9800-641-0...	-40.60
			Nipple, 1/2 X ...	2-10-00-9800-641-0...	-4.26
9686...	10/15/2020		PVC Ball Val...	2-10-00-9800-641-0...	-48.72
TOTAL					-523.47
14083	10/23/2020	Huntsville RTC/ETC	RTC#83047 ...	1-10-00-0000-101-0...	
Conf ...	09/27/2020		RTC#83047 ...	1-10-01-9800-677-0...	-1,725.00
TOTAL					-1,725.00
14084	10/23/2020	Jim Terrell	Travel expe...	1-10-00-0000-101-0...	
Peer ...	10/16/2020		Travel expen...	1-10-01-9800-639-0...	-1,066.90
TOTAL					-1,066.90
14085	10/23/2020	Joey Darby	Oct 2020 Co...	1-10-00-0000-101-0...	
Oct 2...	10/21/2020		Oct 2020 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
14086	10/23/2020	Knox Pest Control	Monthly pes...	1-10-00-0000-101-0...	
1937...	10/16/2020		Monthly pest ...	1-10-01-9835-639-0...	-80.00
TOTAL					-80.00
14087	10/23/2020	La Quinta Inn & S...		1-10-00-0000-101-0...	
600-1...	10/19/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
601-8...	10/19/2020		Instructor lod...	1-10-01-9800-639-F...	-300.00
674-7...	10/19/2020		Recruit lodgi...	1-10-01-9800-639-F...	-525.00
727-0...	10/19/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
781-2...	10/19/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
857-5...	10/19/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
TOTAL					-2,250.00

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Num	Date	Name	Memo	Account	Paid Amount
14088	10/23/2020	LOWE'S		1-10-00-0000-101-0...	
932051	09/03/2020		2X4X16	1-10-01-9800-641-0...	-808.50
			2X6X16	1-10-01-9800-641-0...	-1,121.40
			4X4X16 treated	1-10-01-9800-641-0...	-2,046.10
			4x8x23/32" pl...	1-10-01-9800-641-0...	-422.76
			Shipping	1-10-01-9800-603-0...	-20.00
927405	09/03/2020		Supplies for t...	1-10-01-9800-641-0...	-47.33
913105	09/09/2020		inserts	1-10-01-9860-641-0...	-47.74
			outlet covers	1-10-01-9860-641-0...	-11.20
9260...	09/09/2020		outlet boxes	1-10-01-9860-641-0...	-11.60
			50' rolls 12/2 ...	1-10-01-9860-641-0...	-113.16
			flex connectors	1-10-01-9860-641-0...	-28.30
			lv boxes	1-10-01-9860-641-0...	-15.00
			double lv boxes	1-10-01-9860-641-0...	-13.96
			inserts	1-10-01-9860-641-0...	-40.92
			data covers	1-10-01-9860-641-0...	-40.05
			outlets	1-10-01-9860-641-0...	-25.78
			set router bits	1-10-01-9860-641-0...	-27.97
			misc supplies	1-10-01-9860-641-0...	-67.95
903413	09/10/2020		Supplies for t...	1-10-01-9800-641-0...	-21.23
927234	09/10/2020		rolls of 12/2 F...	1-10-01-9860-641-0...	-94.56
			miscellaneous	1-10-01-9860-641-0...	-16.13
903646	09/16/2020		Sheet of 1/4" ...	1-10-01-9800-641-0...	-706.80
903645	09/16/2020		Box of ear pl...	1-10-01-9800-641-0...	-37.98
			Sawzall blades	1-10-01-9800-641-0...	-136.68
			Gallon of Tru ...	1-10-01-9800-641-0...	-68.32
			Roll of plastic	1-10-01-9800-641-0...	-56.98
9709...	09/21/2020		White Gloss ...	2-10-00-9800-641-0...	-210.68
			5.0MM Utility ...	2-10-00-9800-641-0...	-57.00
			Gorilla 14-oz ...	2-10-00-9800-641-0...	-28.44
971114	09/22/2020		1/16-IN x 1-1/...	2-10-00-9800-641-0...	-75.92
			Moxie 6=8 R...	2-10-00-9800-641-0...	-60.64
			RainX Glass ...	2-10-00-9800-641-0...	-24.60
			GE LED 90W...	2-10-00-9800-641-0...	-24.67
			GE LED 100...	2-10-00-9800-641-0...	-24.56
			BAR 4MIL 12...	2-10-00-9800-641-0...	-113.98
			3.75oz Clear ...	2-10-00-9800-641-0...	-15.92
			Gorilla 0.85-...	2-10-00-9800-641-0...	-10.60
			1/2-IN Hose ...	2-10-00-9800-641-0...	-11.74
			Zep 128-oz A...	2-10-00-9800-641-0...	-13.26
			19-oz Invisibl...	2-10-00-9800-641-0...	-15.12
927491	09/23/2020		outlet covers	6-10-00-9800-711-0...	-6.36
			misc supplies	6-10-00-9800-711-0...	-14.21
903161	09/25/2020		utility knife	6-10-00-9800-711-0...	-9.49
			pack blades	6-10-00-9800-711-0...	-14.24
			dry wall anch...	6-10-00-9800-711-0...	-13.29
			3" screws	6-10-00-9800-711-0...	-28.50
			box drywall s...	6-10-00-9800-711-0...	-13.29
			packs sand p...	6-10-00-9800-711-0...	-17.06
			corner sandin...	6-10-00-9800-711-0...	-9.48
			joint tape	6-10-00-9800-711-0...	-7.44
			pale drywall ...	6-10-00-9800-711-0...	-13.76
			sheets 5/8 dr...	6-10-00-9800-711-0...	-146.64
			2x4x16 treated	6-10-00-9800-711-0...	-31.62
			2x4x16	6-10-00-9800-711-0...	-14.55
			2x4x12	6-10-00-9800-711-0...	-158.40
			j-channel	6-10-00-9800-711-0...	-15.76
			junction box	6-10-00-9800-711-0...	-4.40
			covers	6-10-00-9800-711-0...	-3.28
			outlet boxes	6-10-00-9800-711-0...	-0.82
			data boxes	6-10-00-9800-711-0...	-5.67
			assorted heat...	6-10-00-9800-711-0...	-21.85
			100'r roll RG...	6-10-00-9800-711-0...	-56.62
			misc supplies	6-10-00-9800-711-0...	-2.78
926303	09/28/2020		box drywall s...	6-10-00-9800-711-0...	-8.53
			2x4x12	6-10-00-9800-711-0...	-49.55

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Num	Date	Name	Memo	Account	Paid Amount
9267...	09/30/2020		misc supplies	6-10-00-9800-711-0...	-12.75
			misc supplies...	1-10-07-9800-641-0...	-55.75
TOTAL					-7,471.62
14089	10/23/2020	Mike Green	Oct 2020 Co...	1-10-00-0000-101-0...	
Oct 2...	10/21/2020		Oct 2020 Co...	1-10-06-9800-601-0...	-397.10
TOTAL					-397.10
14090	10/23/2020	Mississippi Militar...	VOID: Custo...	1-10-00-0000-101-0...	
TOTAL					0.00
14091	10/23/2020	Muscle Shoals RTC		1-10-00-0000-101-0...	
AFF 9...	09/25/2020		RTC#83042 ...	1-10-01-9800-677-0...	-2,709.87
FAO:...	09/27/2020		RTC#83042 ...	1-10-01-9800-677-0...	-1,328.99
TOTAL					-4,038.86
14092	10/23/2020	OFFICE DEPOT		1-10-00-0000-101-0...	
1289...	10/09/2020		Brother Tze-...	2-10-00-9800-641-0...	-25.30
			Boise Copy P...	2-10-00-9800-641-0...	-209.94
			Alliance Post...	2-10-00-9800-641-0...	-35.24
			At-a-Glance ...	2-10-00-9800-641-0...	-59.97
			Office Depot ...	2-10-00-9800-641-0...	-4.79
			At-a-Glance ...	2-10-00-9800-641-0...	-31.98
1292...	10/09/2020		ViewSonic 27...	2-10-00-9800-641-0...	-299.98
1292...	10/13/2020		Tripp Lite US...	2-10-00-9800-641-0...	-113.98
1294...	10/15/2020		My Passport ...	2-10-00-9800-641-0...	-229.48
1304...	10/16/2020		Avery Laser ...	1-10-01-9811-641-0...	-55.99
TOTAL					-1,066.65
14093	10/23/2020	Questionmark Cor...	Enterprise P...	1-10-00-0000-101-0...	
USS-I...	10/15/2020		Enterprise Pa...	1-10-01-9825-618-0...	-3,750.00
TOTAL					-3,750.00
14094	10/23/2020	Russell Ledbetter	Oct 2020 Co...	1-10-00-0000-101-0...	
Oct 2...	10/21/2020		Oct 2020 Co...	1-10-06-9800-601-0...	-301.65
TOTAL					-301.65
14095	10/23/2020	Scott Pilgreen	Oct 2020 Co...	1-10-00-0000-101-0...	
Oct 2...	10/21/2020		Oct 2020 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
14096	10/23/2020	Shelby County Em...	RTC#83046 ...	1-10-00-0000-101-0...	
Rope ...	09/02/2020		RTC#83046 ...	1-10-01-9800-677-0...	-1,965.00
TOTAL					-1,965.00

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Num	Date	Name	Memo	Account	Paid Amount
14097	10/23/2020	THOMPSON TRAC...	Repair the g...	1-10-00-0000-101-0...	
TTC1...	09/30/2020		Repair the ge...	1-10-01-9835-606-0...	-491.39
TOTAL					-491.39
14098	10/23/2020	TRUCK SUPPLY A...	Electric trail...	1-10-00-0000-101-0...	
14968	10/22/2020		Electric jack ...	1-10-01-9835-606-0...	-550.00
			Repair brake...	1-10-01-9835-606-0...	-125.00
TOTAL					-675.00
14099	10/23/2020	Tuscaloosa Chevr...		1-10-00-0000-101-0...	
CTCS...	10/19/2020		2005 Utility T...	1-10-01-9835-606-0...	-110.88
CTCS...	10/22/2020		Service 2017...	1-10-01-9835-606-0...	-134.43
TOTAL					-245.31
14100	10/23/2020	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-0...	
4263...	10/13/2020		Copier-Books...	1-12-12-9800-619-0...	-1,954.95
			Copier-Regis...	1-10-04-9820-613-0...	-397.25
TOTAL					-2,352.20
14101	10/23/2020	ULINE	Shipping su...	1-10-00-0000-101-0...	
1254...	10/14/2020		20 x 20 Jumb...	1-12-12-9800-641-0...	-141.20
			11 1/8 x 8 5/8...	1-12-12-9800-641-0...	-87.00
			11 1/4 x 8 3/4...	1-12-12-9800-641-0...	-15.75
			11 1/4 x 8 3/4...	1-12-12-9800-641-0...	-20.25
			Uline Air Bub...	1-12-12-9800-641-0...	-26.00
			Tear-Proof P...	1-12-12-9800-641-0...	-27.00
			Shipping	1-12-12-9800-603-0...	-80.78
			Fragile Label ...	1-12-12-9800-641-0...	-33.00
TOTAL					-430.98
14102	10/23/2020	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	10/21/2020		Weekly floor ...	1-10-01-9835-639-0...	-40.31
TOTAL					-40.31
14103	10/23/2020	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
0000...	10/17/2020		Weekly shipp...	1-12-12-9800-603-0...	-425.21
			Weekly shipp...	1-10-01-9811-641-0...	-16.78
TOTAL					-441.99
14104	10/23/2020	XEROX	WST Copier...	1-10-00-0000-101-0...	
0116...	09/30/2020		WST Copier...	2-10-00-9800-619-0...	-309.79
TOTAL					-309.79

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14105	10/23/2020	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN112...	10/12/2020		Acct#AF33:5...	1-10-04-9820-613-0...	-421.59
TOTAL					-421.59
14106	10/27/2020	Hennon L King LL...	2020Ford Fu...	1-10-00-0000-101-0...	
2020 ...	10/26/2020		2020Ford Fu...	1-10-01-9805-710-0...	-12,815.50
TOTAL					-12,815.50
14107	10/29/2020	ALABAMA DEPT. ...	3 tag transfers	1-10-00-0000-101-0...	
tag tr...	10/29/2020		Tag transfers	1-10-01-9835-641-0...	-3.75
TOTAL					-3.75
14108	10/30/2020	Advanced Disposal	Acct#S5109...	1-10-00-0000-101-0...	
S500...	10/31/2020		WST Garbag...	1-10-01-9811-608-0...	-146.58
TOTAL					-146.58
14109	10/30/2020	Airgas USA, LLC	Nitrogen(2 c...	1-10-00-0000-101-0...	
9106...	10/20/2020		Nitrogen(2 cy...	1-10-01-9805-641-0...	-333.09
TOTAL					-333.09
14110	10/30/2020	AL POWER CO ****	Acct#10597-...	1-10-00-0000-101-0...	
1059...	10/22/2020		Acct#10597-...	1-10-01-9811-608-0...	-251.63
TOTAL					-251.63
14111	10/30/2020	ALABAMA FIRE C...		1-10-00-0000-101-0...	
79028	10/21/2020		RTC#83040 -...	1-10-00-9800-231-0...	-563.70
79037	10/22/2020		RTC#83045 ...	1-10-00-9800-231-0...	-174.00
79105	10/28/2020		6 Instructor b...	1-10-01-9800-641-0...	-563.70
79108	10/29/2020		ETC#83055 ...	1-10-00-9800-231-0...	-110.95
TOTAL					-1,412.35
14112	10/30/2020	Alabama Freightli...	Repairs to t...	1-10-00-0000-101-0...	
806122	10/30/2020		Repairs to th...	1-10-01-9835-606-0...	-639.60
TOTAL					-639.60
14113	10/30/2020	Ameritek Docume...	Plotter Servi...	1-10-00-0000-101-0...	
399235	10/26/2020		6 month plott...	1-10-04-9820-639-0...	-136.25
TOTAL					-136.25

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14114	10/30/2020	AT&T (7)	Acct#800241...	1-10-00-0000-101-0...	
0000...	10/18/2020		AFC 800 Ser...	1-10-04-9820-639-0...	-86.01
TOTAL					-86.01
14115	10/30/2020	Beth Chapman & ...	Consulting ...	1-10-00-0000-101-0...	
Octob...	10/30/2020		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
14116	10/30/2020	CDW-G	Adobe Acro...	1-10-00-0000-101-0...	
3109...	10/21/2020		Adobe Acrob...	2-10-00-9800-641-0...	-788.10
TOTAL					-788.10
14117	10/30/2020	Central Paper Co...	Housekeepi...	1-10-00-0000-101-0...	
208334	10/27/2020		hand soap fo...	1-10-07-9800-641-0...	-288.00
			can liner 33x...	1-10-07-9800-641-0...	-81.00
			can liner 38x...	1-10-07-9800-641-0...	-153.00
			multi fold 435...	1-10-07-9800-641-0...	-132.40
			roll towels wh...	1-10-07-9800-641-0...	-142.72
			deck mops 1...	1-10-07-9800-641-0...	-32.00
TOTAL					-829.12
14118	10/30/2020	Direct TV	Acct#069350...	1-10-00-0000-101-0...	
0693...	10/24/2020		service 10/23...	1-10-01-9800-639-0...	-144.99
TOTAL					-144.99
14119	10/30/2020	Glidden Paint	Paint for roo...	1-10-00-0000-101-0...	
8215...	10/23/2020		5 gallon pale	1-10-07-9800-641-0...	-124.90
			1 gallon eggs...	1-10-07-9800-641-0...	-103.92
TOTAL					-228.82
14120	10/30/2020	HANK'S AUTO GL...	VOID: Repai...	1-10-00-0000-101-0...	
TOTAL					0.00
14121	10/30/2020	Jackson Thornton ...	Progress bill...	1-10-00-0000-101-0...	
100234	10/20/2020		Progress billi...	1-10-06-9800-626-0...	-9,000.00
TOTAL					-9,000.00

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14122	10/30/2020	JONES AND BARL...	Books for u...	1-10-00-0000-101-0...	
130096	10/13/2020		Fire Departm...	1-12-12-9800-660-0...	-1,416.35
			Fire Inspecto...	1-12-12-9800-660-0...	-2,573.02
			Fire Service I...	1-12-12-9800-660-0...	-2,524.11
			Fire and Eme...	1-12-12-9800-660-0...	-3,053.37
			Hazardous M...	1-12-12-9800-660-0...	-3,638.37
			Wilderness: ...	1-12-12-9800-660-0...	-1,033.01
TOTAL					-14,238.23
14123	10/30/2020	La Quinta Inn & S...		1-10-00-0000-101-0...	
082-4...	10/26/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
328-7...	10/26/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
674-7...	10/26/2020		Recruit lodgi...	1-10-01-9800-639-F...	-525.00
746-0...	10/26/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
758-4...	10/26/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
TOTAL					-1,875.00
14124	10/30/2020	Logo Station	Alabama EM...	1-10-00-0000-101-0...	
17235	10/27/2020		Small-XL Gil...	1-12-12-9800-660-1...	-388.50
			2XL & 3XL Gi...	1-12-12-9800-660-1...	-98.00
			Small-XL Gil...	1-10-01-9800-667-0...	-693.75
			2XL & 3XL Gi...	1-10-01-9800-667-0...	-306.25
TOTAL					-1,486.50
14125	10/30/2020	MAYER ELECTRIC...	LED lights f...	1-10-00-0000-101-0...	
2741...	10/13/2020		2x2 lay in led...	1-10-07-9800-641-0...	-258.12
TOTAL					-258.12
14126	10/30/2020	Native American F...	Services pro...	1-10-00-0000-101-0...	
1147	07/31/2020		Services prov...	2-10-00-9800-639-0...	-5,599.00
TOTAL					-5,599.00
14127	10/30/2020	NBFSPQ, INC.	1783 Reg of ...	1-10-00-0000-101-0...	
4944	10/29/2020		1783 Reg of ...	1-10-01-9825-639-E...	-8,023.50
TOTAL					-8,023.50
14128	10/30/2020	Northern Monroe ...	Refund-Clay...	1-10-00-0000-101-0...	
Refun...	10/30/2020		Refund-Clay ...	1-10-00-9800-432-...	-590.00
TOTAL					-590.00

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Num	Date	Name	Memo	Account	Paid Amount
14129	10/30/2020	OFFICE DEPOT		1-10-00-0000-101-0...	
1292...	10/08/2020	OFFICE DEPOT	Office supplies	Accounts Payable - ...	0.00
1304...	10/19/2020		Office Depot ...	1-10-01-9811-641-0...	-20.79
			Miscellaneous...	1-10-01-9811-641-0...	-0.12
1292...	10/20/2020	OFFICE DEPOT	Office supplies	Accounts Payable - ...	0.00
1310...	10/21/2020		Item # 68254...	1-10-01-9840-641-0...	-11.47
			Item # 65347...	2-10-00-9800-641-0...	-42.15
			Item # 39624...	2-10-00-9800-641-0...	-52.80
			Item # 13762...	1-10-01-9840-641-0...	-8.52
			Item # 31999...	1-10-01-9840-641-0...	-10.90
TOTAL					-146.75
14130	10/30/2020	Office of Informati...	Acct# FPS-0...	1-10-00-0000-101-0...	
OIT2...	09/30/2020		800 Service...	1-10-04-9820-604-0...	-5.12
TOTAL					-5.12
14131	10/30/2020	Shelby County Em...	RTC#83046 ...	1-10-00-0000-101-0...	
Rope ...	09/01/2020		RTC#83046 ...	1-10-01-9800-677-0...	-135.00
TOTAL					-135.00
14132	10/30/2020	St of AL Legislativ...	AGCY 38800...	1-10-00-0000-101-0...	
L-1068	10/01/2020		AGCY 38800...	1-10-06-9800-624-0...	-60.00
TOTAL					-60.00
14133	10/30/2020	STERICYCLE, INC.	Cust#816521...	1-10-00-0000-101-0...	
1010...	11/01/2020		Medical Wast...	1-10-01-9810-641-0...	-436.62
TOTAL					-436.62
14134	10/30/2020	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	10/28/2020		Weekly floor ...	1-10-01-9835-639-0...	-40.31
TOTAL					-40.31
14135	10/30/2020	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
0000...	10/24/2020		Weekly shipp...	1-12-12-9800-603-0...	-767.94
TOTAL					-767.94
14136	10/30/2020	XEROX	Cust#716986...	1-10-00-0000-101-0...	
1673...	10/10/2020		To pick up co...	1-10-04-9820-613-0...	-474.00
TOTAL					-474.00
14137	10/30/2020	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN113...	10/26/2020		Copy charge...	1-12-12-9800-619-0...	-290.24
TOTAL					-290.24

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14138	11/04/2020	CARD SERVICES	acct xxx9720	1-10-00-0000-101-0...	
			acct xxx9720	Credit Cards - Bank...	-13,660.47
TOTAL					-13,660.47
14139	11/06/2020	AL POWER CO ****	Acct#10597-...	1-10-00-0000-101-0...	
1059...	10/27/2020		WST Outdoo...	1-10-01-9811-608-0...	-33.60
TOTAL					-33.60
14140	11/06/2020	ALABAMA FIRE C...		1-10-00-0000-101-0...	
78810	10/01/2020		Open PO for ...	2-10-00-9800-641-0...	-1,594.34
78874	10/07/2020		RTC#83040 ...	1-10-00-9800-231-0...	-2,076.00
79166	11/04/2020		In-House Shi...	1-10-01-9800-603-0...	-565.68
			In-House Shi...	1-10-01-9825-603-0...	-1,586.56
			In-House Shi...	1-10-04-9820-603-0...	-19.90
79168	11/04/2020		ETC#83062 ...	1-10-00-9800-231-0...	-108.95
TOTAL					-5,951.43
14141	11/06/2020	Ameritek Docume...		1-10-00-0000-101-0...	
400080	10/30/2020		94X toner	1-10-04-9820-641-0...	-261.72
400245	10/30/2020		Service HP A...	1-10-04-9820-639-0...	-257.00
400240	10/30/2020		Service HP A...	1-10-04-9820-639-0...	-162.00
TOTAL					-680.72
14142	11/06/2020	Anniston RTC		1-10-00-0000-101-0...	
Plans...	09/01/2020		RTC#83035 ...	1-10-01-9800-677-0...	-136.50
Fire l...	09/01/2020		RTC#83035 ...	1-10-01-9800-677-0...	-1,416.00
TOTAL					-1,552.50
14143	11/06/2020	BAGBY ELEVATO...	AFC elevato...	1-10-00-0000-101-0...	
SCH...	11/01/2020		AFC elevator...	1-10-01-9835-639-0...	-300.00
TOTAL					-300.00
14144	11/06/2020	BRICK SCULPTUR...	12 Bricks for...	1-10-00-0000-101-0...	
3946	10/27/2020		12 Bricks for ...	6-10-00-9800-486-0...	-358.88
TOTAL					-358.88
14145	11/06/2020	CDW-G	120 Chrome...	1-10-00-0000-101-0...	
3322...	10/26/2020		Dell CTO 310...	1-10-01-9860-711-0...	-44,540.40
TOTAL					-44,540.40
14146	11/06/2020	CITY OF TUSC/DE...	Oct 2020 Cit...	1-10-00-0000-101-0...	
OCT ...	11/04/2020		Oct 2020 City...	1-12-12-9800-212-0...	-282.13
TOTAL					-282.13

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
14147	11/06/2020	Dustin Sheppard, ...	Med Directo...	1-10-00-0000-101-0...	
Oct 2...	10/31/2020		Med Director ...	1-10-01-9810-639-0...	-2,250.00
TOTAL					-2,250.00
14148	11/06/2020	JJ KELLER & ASS...	ERG 2020 fo...	1-10-00-0000-101-0...	
9105...	10/23/2020		ERG 2020 Shipping	1-12-12-9800-660-0... 1-12-12-9800-603-0...	-941.50 -143.03
TOTAL					-1,084.53
14149	11/06/2020	JONES AND BARL...	Books for R...	1-10-00-0000-101-0...	
101480	09/15/2020		Published Hi... Rapid Interve...	1-12-12-9800-660-0... 1-12-12-9800-660-0...	-3,804.00 -2,278.00
TOTAL					-6,082.00
14150	11/06/2020	KYLE OFFICE SU...	Chairs for A...	1-10-00-0000-101-0...	
3822...	11/05/2020		1061FT4.AR...	1-10-07-9800-710-S...	-26,449.92
TOTAL					-26,449.92
14151	11/06/2020	MAC UNIFORM & ...	Restock on r...	1-10-00-0000-101-0...	
371310	10/30/2020		Recruit Belt	1-12-12-9800-660-1...	-280.50
TOTAL					-280.50
14152	11/06/2020	McGriff Tire Co.	Tires/roadsi...	1-10-00-0000-101-0...	
4600...	11/03/2020		Bridgestone ... Roadside Fee	1-10-01-9805-606-0... 1-10-01-9805-606-0...	-932.18 -255.00
TOTAL					-1,187.18
14153	11/06/2020	Muscle Shoals RTC		1-10-00-0000-101-0...	
AFF 2...	09/01/2020		RTC#83042 ...	1-10-01-9800-677-0...	-2,409.86
FAO:...	09/01/2020		RTC#83042 ...	1-10-01-9800-677-0...	-1,474.73
EmC...	09/01/2020		RTC#83042 ...	1-10-01-9800-677-0...	-828.00
AFF 1...	09/01/2020		RTC#83042 ...	1-10-01-9800-677-0...	-2,516.72
FAO:...	09/01/2020		RTC#83042 ...	1-10-01-9800-677-0...	-1,327.43
TOTAL					-8,556.74
14154	11/06/2020	NXTsoft Cybersec...	VOIP phone ...	1-10-00-0000-101-0...	
108030	11/01/2020		VOIP phone ...	1-10-04-9820-639-0...	-714.68
TOTAL					-714.68

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
14155	11/06/2020	OFFICE DEPOT		1-10-00-0000-101-0...	
1331...	10/23/2020		8367329 AZ...	1-10-06-9800-641-0...	-39.39
1331...	10/26/2020		543280 1/3 c...	1-10-06-9800-641-0...	-13.47
			603293 Refill...	1-10-06-9800-641-0...	-6.59
			603237 Refill...	1-10-06-9800-641-0...	-6.59
			7258460 Des...	1-10-06-9800-641-0...	-8.79
			5196733 Pla...	1-10-06-9800-641-0...	-20.79
			436048 TUL ...	1-10-06-9800-641-0...	-14.99
			587463 AA B...	1-10-06-9800-641-0...	-17.62
TOTAL					-128.23
14156	11/06/2020	Plagix LLC dba Un...	Plagiarism c...	1-10-00-0000-101-0...	
2020-...	11/06/2020		Plagiarism ch...	1-10-04-9820-639-0...	-800.00
TOTAL					-800.00
14157	11/06/2020	Rumsey Environm...	Acct#6081-1...	1-10-00-0000-101-0...	
6199...	11/01/2020		Dumpster ser...	1-10-01-9835-639-0...	-311.56
TOTAL					-311.56
14158	11/06/2020	Trussville Gas & ...	Cust #11361...	1-10-00-0000-101-0...	
1136...	11/02/2020		WST Gas & ...	1-10-01-9811-608-0...	-40.12
TOTAL					-40.12
14159	11/06/2020	TUSC CO SALES T...	VOID: Oct 2...	1-10-00-0000-101-0...	
TOTAL					0.00
14160	11/06/2020	UAB Department o...	Physician ed...	1-10-00-0000-101-0...	
2020-...	11/01/2020		Physician ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
14161	11/06/2020	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	11/04/2020		Weekly floor ...	1-10-01-9835-639-0...	-40.31
TOTAL					-40.31
14162	11/06/2020	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
0000...	10/31/2020		Weekly shipp...	1-12-12-9800-603-0...	-1,017.26
			Weekly shipp...	1-10-01-9811-641-0...	-8.44
TOTAL					-1,025.70
14163	11/06/2020	William W. Ward	Services for ...	1-10-00-0000-101-0...	
Oct 2...	10/31/2020		Services for ...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00

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Num	Date	Name	Memo	Account	Paid Amount
14164	11/06/2020	Zoom Video Com...		1-10-00-0000-101-0...	
INV3...	08/11/2020		Zoom Servic...	1-10-04-9820-642-0...	-15.48
INV4...	09/14/2020		Zoom Servic...	1-10-04-9820-642-0...	-13.32
INV4...	10/04/2020		Zoom Servic...	1-10-01-9860-641-0...	-22.09
INV5...	11/04/2020	Zoom Video Comm...	Zoom Servic...	Accounts Payable - ...	0.00
TOTAL					-50.89
14165	11/13/2020	323Link, Inc.	Acoustic Ma...	1-10-00-0000-101-0...	
3315...	11/12/2020		Acoustic Mag...	1-10-04-9820-641-0...	-479.00
			Shipping	1-10-04-9820-603-0...	-24.00
TOTAL					-503.00
14166	11/13/2020	Airgas USA, LLC		1-10-00-0000-101-0...	
9974...	10/31/2020		Cyl rental-8 ...	1-10-01-9805-641-0...	-261.58
9974...	10/31/2020		Compressed ...	1-10-01-9805-641-0...	-57.86
			Cylinder rent...	1-10-01-9810-641-0...	-28.95
TOTAL					-348.39
14167	11/13/2020	ALABAMA FIRE C...		1-10-00-0000-101-0...	
79205	11/06/2020		Emergency R...	1-10-01-9825-641-0...	-542.50
			Emergency R...	1-10-01-9805-641-0...	-542.50
79207	11/06/2020		2 black mask...	1-10-01-9800-667-0...	-11.20
79208	11/06/2020		Items per Dia...	1-10-01-9800-667-0...	-43.96
79211	11/06/2020		2 sweatshirts...	1-10-01-9800-667-0...	-41.44
79237	11/10/2020		open PO for ...	1-10-01-9800-667-0...	-36.80
79286	11/12/2020		HMT @ Birmi...	2-10-00-9800-641-0...	-4,039.95
TOTAL					-5,258.35
14168	11/13/2020	Ameritek Docume...	Acct#AF24 D...	1-10-00-0000-101-0...	
400476	10/30/2020		Acct#AF24 D...	1-10-04-9820-639-0...	-207.10
TOTAL					-207.10
14169	11/13/2020	AT&T One Net	Acct#1001-1...	1-10-00-0000-101-0...	
1272...	11/01/2020		AFC 800 Ser...	1-10-04-9820-639-0...	-15.06
TOTAL					-15.06
14170	11/13/2020	ATLAS WELDING ...	Oxy Cyl rent...	1-10-00-0000-101-0...	
457335	10/31/2020		Oxy Cyl renta...	1-10-01-9800-641-0...	-10.18
TOTAL					-10.18
14171	11/13/2020	B & H Photo & Ele...	Camera + kit	1-10-00-0000-101-0...	
1794...	11/02/2020		BH #CAE5D...	1-10-01-9840-641-0...	-3,494.95
TOTAL					-3,494.95

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Num	Date	Name	Memo	Account	Paid Amount
14172	11/13/2020	Birmingham Bagpi...	Bagpiper for...	1-10-00-0000-101-0...	
1113...	11/12/2020		Bagpiper for ...	1-10-01-9800-639-0...	-400.00
TOTAL					-400.00
14173	11/13/2020	Buffalo Rock Com...	Water bottle...	1-10-00-0000-101-0...	
921074	11/10/2020		Water bottles...	1-10-06-9800-641-0...	-23.61
TOTAL					-23.61
14174	11/13/2020	Central Paper Co...	Housekeepi...	1-10-00-0000-101-0...	
209922	11/09/2020		deck mops 1...	1-10-07-9800-641-0...	-16.00
TOTAL					-16.00
14175	11/13/2020	Employment Scre...	Employee Dr...	1-10-00-0000-101-0...	
1302...	10/31/2020		#29564446-D...	1-10-06-9800-641-0...	-26.00
			#29539248-F...	1-10-06-9800-641-0...	-26.00
			#29561048-J...	1-10-06-9800-641-0...	-26.00
			#29258644-...	1-10-06-9800-641-0...	-26.00
			#29365709-S...	1-10-06-9800-641-0...	-26.00
			#29499846-T...	1-10-06-9800-641-0...	-26.00
			#29303877-T...	1-10-06-9800-641-0...	-26.00
			#29322401-...	1-10-06-9800-641-0...	-26.00
TOTAL					-208.00
14176	11/13/2020	FIRE PROTECTIO...	Restock boo...	1-10-00-0000-101-0...	
166696	11/04/2020		Chief Officer,...	1-12-12-9800-660-0...	-1,117.50
			Fire and Life ...	1-12-12-9800-660-0...	-756.00
			Essentials of ...	1-12-12-9800-660-0...	-5,220.00
TOTAL					-7,093.50
14177	11/13/2020	La Quinta Inn & S...		1-10-00-0000-101-0...	
061-4...	11/09/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
429-4...	11/09/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
674-7...	11/09/2020		Recruit lodgi...	1-10-01-9800-639-F...	-525.00
909-5...	11/09/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
706-4...	11/09/2020		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
TOTAL					-1,875.00
14178	11/13/2020	MAC UNIFORM & ...		1-10-00-0000-101-0...	
370353	10/01/2020		Shirts	1-10-01-9810-641-0...	-462.00
371820	11/10/2020		Polo Elbeco ...	1-12-12-9800-660-1...	-160.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-128.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-128.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-96.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-96.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00

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			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-160.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-160.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-160.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-320.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-160.00
			Polo Elbeco ...	1-12-12-9800-660-1...	-160.00
					-6,350.00
14179	11/13/2020	Spire		1-10-00-0000-101-0...	
2000...	10/30/2020		Acct#200000...	1-10-07-9800-609-0...	-1,056.19
2000...	10/30/2020		Acct#200001...	1-10-07-9800-609-0...	-15.63
					-1,071.82
14180	11/13/2020	Storage Guardian	Cloud backu...	1-10-00-0000-101-0...	
5041...	10/31/2020		Cloud backu...	1-10-04-9820-639-0...	-596.70
					-596.70
14181	11/13/2020	Tractor Supply		1-10-00-0000-101-0...	
407501	10/05/2020		Bales of Hay	1-10-01-9800-641-0...	-236.68
413022	10/28/2020		Tie off straps	1-10-01-9835-641-0...	-31.74
			trailer hitch ball	1-10-01-9835-641-0...	-16.99
			pack of 4 ratc...	1-10-01-9835-641-0...	-21.99
					-307.40
14182	11/13/2020	TRUCK SUPPLY A...		1-10-00-0000-101-0...	
14983	10/30/2020		Service and r...	1-10-01-9835-606-0...	-1,389.00
			B&W trailer h...	1-10-01-9835-641-0...	-240.00
			Set of floor m...	1-10-01-9835-606-0...	-516.00
14985	10/30/2020		For service a...	1-10-01-9835-606-0...	-174.99
					-2,319.99
14183	11/13/2020	Unison Environme...	Dump servic...	1-10-00-0000-101-0...	
4502...	11/09/2020		Dump services	1-10-01-9835-639-0...	-42.30
					-42.30
14184	11/13/2020	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
0000...	11/07/2020		Weekly shipp...	1-12-12-9800-603-0...	-731.99
					-731.99

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
14185	11/13/2020	WEX Bank	Fuel Purcha...	1-10-00-0000-101-0...	
6841...	10/31/2020		Fuel Purchas...	1-10-01-9800-611-0...	-487.18
			Fuel Purchas...	1-10-01-9805-611-0...	-2,217.16
			Fuel Purchas...	2-10-00-9800-611-0...	-98.01
			Fuel Purchas...	1-10-01-9810-611-0...	-50.54
			Fuel Purchas...	1-10-01-9820-611-0...	-24.62
			Fuel Purchas...	1-10-06-9800-611-0...	-105.89
			Fuel Purchas...	1-10-07-9800-611-0...	-158.53
			Fuel Purchas...	2-10-00-9800-611-0...	-260.73
TOTAL					-3,402.66
14186	11/13/2020	XEROX		1-10-00-0000-101-0...	
1675...	10/30/2020		Hard drive re...	1-10-04-9820-613-0...	-300.00
0117...	11/01/2020		AFC Upstairs...	1-10-04-9820-613-0...	-130.34
			AFC Upstairs...	1-10-04-9820-613-0...	-143.38
TOTAL					-573.72
14187	11/13/2020	ThreeSixtyEight Cr...	2019 AFG PI...	1-10-00-0000-101-0...	
3760	10/31/2020		2019 AFG PI...	2-10-00-9800-639-0...	-33,416.66
TOTAL					-33,416.66
14188	11/19/2020	AL POWER CO ****		1-10-00-0000-101-0...	
0476...	11/12/2020		Bldg B Power...	1-10-07-9800-608-0...	-1,625.51
1961...	11/12/2020		Maint Bldg P...	1-10-07-9800-608-0...	-73.35
2741...	11/12/2020		Main Bldg Po...	1-10-07-9800-608-0...	-4,225.15
TOTAL					-5,924.01
14189	11/19/2020	ALABAMA FIRE C...		1-10-00-0000-101-0...	
79295	11/13/2020		RTC#83060 ...	1-10-00-9800-231-0...	-2,756.00
79323	11/16/2020		T-shirts & Ga...	1-10-01-9800-667-0...	-67.00
TOTAL					-2,823.00
14190	11/19/2020	Ameritek Docume...		1-10-00-0000-101-0...	
401759	11/11/2020		Service print...	1-10-04-9820-639-0...	-205.27
401761	11/11/2020		Service print...	1-10-04-9820-639-0...	-179.80
TOTAL					-385.07
14191	11/19/2020	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-0...	
2872...	11/03/2020		Cell Svc 10/4...	1-10-04-9820-639-0...	-318.48
TOTAL					-318.48
14192	11/19/2020	CDW-G	2 monitors f...	1-10-00-0000-101-0...	
4005...	11/10/2020		Acer B226H...	1-10-04-9820-641-0...	-254.10
TOTAL					-254.10

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14193	11/19/2020	Charter Communi...	Acct#8781 1...	1-10-00-0000-101-0...	
0155...	11/09/2020		WST Internet...	1-10-01-9811-608-0...	-121.97
TOTAL					-121.97
14194	11/19/2020	CHUBB	Cyber Liabili...	1-10-00-0000-101-0...	
Cyber...	11/11/2020		Cyber Liabilit...	1-10-06-9800-616-0...	-3,685.00
TOTAL					-3,685.00
14195	11/19/2020	Church Mutual		1-10-00-0000-101-0...	
02-16...	11/10/2020		Acct#034717...	1-10-06-9800-616-0...	-13,913.80
09-16...	11/10/2020		Acct#034717...	1-10-06-9800-616-0...	-4,436.10
81-16...	11/11/2020		Acct#034717...	1-10-06-9800-616-0...	-734.50
TOTAL					-19,084.40
14196	11/19/2020	CITY OF TUSCAL...		1-10-00-0000-101-0...	
8596...	10/28/2020		Acct#022668...	1-10-07-9800-610-0...	-27.78
8596...	10/28/2020		Acct#022669...	1-10-07-9800-610-0...	-394.58
8596...	11/02/2020		Acct#022672...	1-10-07-9800-610-0...	-26.30
TOTAL					-448.66
14197	11/19/2020	Clear Winds Tech...	Monthly Ser...	1-10-00-0000-101-0...	
29010	11/04/2020		Monthly Servi...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
14198	11/19/2020	EMBROIDERY GE...	Recruit Sch...	1-10-00-0000-101-0...	
21312	11/10/2020		T-shirt Smok...	1-12-12-9800-660-1...	-87.60
			T-shirt Smok...	1-12-12-9800-660-1...	-192.72
			T-shirt Smok...	1-12-12-9800-660-1...	-148.92
			Screen Setup	1-12-12-9800-660-1...	-45.00
TOTAL					-474.24
14199	11/19/2020	Fastenal Company	USB-C Tripl...	1-10-00-0000-101-0...	
ALBI2...	11/17/2020		USB-C Triple...	2-10-00-9800-641-0...	-309.98
TOTAL					-309.98
14200	11/19/2020	FIRE PROTECTIO...	For upcomin...	1-10-00-0000-101-0...	
167055	11/10/2020		Essentials of ...	1-12-12-9800-660-0...	-1,305.00
			Pumping and...	1-12-12-9800-660-0...	-3,780.00
TOTAL					-5,085.00
14201	11/19/2020	Healthcare Provid...	Pol #065196...	1-10-00-0000-101-0...	
Pol#0...	11/15/2020		Pol #065196...	1-10-01-9810-616-0...	-3,503.00
TOTAL					-3,503.00

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Num	Date	Name	Memo	Account	Paid Amount
14202	11/19/2020	JJ KELLER & ASS...	2016 ERG (3...	1-10-00-0000-101-0...	
9105...	10/01/2020		2016 ERG (3...	1-12-12-9800-660-0...	-514.50
			2016 ERG (3...	1-12-12-9800-603-0...	-143.43
TOTAL					-657.93
14203	11/19/2020	La Quinta Inn & S...		1-10-00-0000-101-0...	
215-2...	11/16/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
251-2...	11/16/2020		Recruit lodgi...	1-10-01-9800-639-F...	-225.00
373-7...	11/16/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
445-3...	11/16/2020		Recruit lodgi...	1-10-01-9800-639-F...	-150.00
674-7...	11/16/2020		Recruit lodgi...	1-10-01-9800-639-F...	-375.00
TOTAL					-1,500.00
14204	11/19/2020	Level Masonry Co...	Installation ...	1-10-00-0000-101-0...	
1117...	11/17/2020		Installation of...	6-10-00-9800-627-L...	-1,627.80
TOTAL					-1,627.80
14205	11/19/2020	LOWE'S		1-10-00-0000-101-0...	
926407	10/06/2020		power strips- ...	1-10-01-9860-641-0...	-66.40
9261...	10/13/2020		Two pack of ...	1-10-01-9800-641-0...	-18.98
			Gallon of Truf...	1-10-01-9800-641-0...	-136.64
9267...	10/16/2020		ceiling tiles a...	1-10-07-9800-606-0...	-50.85
927289	10/19/2020		ceiling tiles a...	1-10-07-9800-606-0...	-32.73
926063	10/21/2020		materials for ...	1-10-07-9800-606-0...	-82.80
			Tax - see cr...	1-10-07-9800-606-0...	-8.28
927118	10/27/2020		6 gallon panc...	1-10-01-9835-641-0...	-94.05
926498	10/28/2020		1/4 " toggle bolts	1-10-07-9800-641-0...	-23.74
			3/16" toggle b...	1-10-07-9800-641-0...	-21.44
			drywall anchors	1-10-07-9800-641-0...	-6.63
			wall outlet bo...	1-10-07-9800-641-0...	-6.96
			4x4 low volta...	1-10-07-9800-641-0...	-5.34
			2x4 low volta...	1-10-07-9800-641-0...	-7.50
			data cord cov...	1-10-07-9800-641-0...	-45.42
			roll 12 2 flex	1-10-07-9800-641-0...	-56.58
			15 amp outlets	1-10-07-9800-641-0...	-8.30
			covers	1-10-07-9800-641-0...	-7.52
			flex connectors	1-10-07-9800-641-0...	-11.32
			junction box	1-10-07-9800-641-0...	-11.04
			covers	1-10-07-9800-641-0...	-1.18
			set pull rods	1-10-07-9800-641-0...	-31.33
			5 pk tape	1-10-07-9800-641-0...	-9.49
			2x4	1-10-07-9800-641-0...	-7.00
			assorted was...	1-10-07-9800-641-0...	-6.63
			misc supplies	1-10-07-9800-641-0...	-20.31
926630	10/29/2020		misc supplies	1-10-07-9800-641-0...	-47.49
926919	10/30/2020		Floor jack for ...	1-10-01-9835-641-0...	-142.49
			Air compress...	1-10-01-9835-641-0...	-18.98
TOTAL					-987.42
14206	11/19/2020	MAC UNIFORM & ...	Graduation ...	1-10-00-0000-101-0...	
371864	11/11/2020		LS Dress Shirt	1-12-12-9800-660-1...	-346.05
			Red Stripe Dr...	1-12-12-9800-660-1...	-343.60
TOTAL					-689.65

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14207	11/19/2020	Raynor Marketing	For Registra...	1-10-00-0000-101-0...	
INV8...	10/01/2020		For Registrati...	1-10-01-9860-641-0...	-264.55
TOTAL					-264.55
14208	11/19/2020	Special-T, LLC	Link-2478 ta...	1-10-00-0000-101-0...	
762958	11/05/2020		Link-2478 tab...	1-10-07-9800-710-S...	-30,746.10
TOTAL					-30,746.10
14209	11/19/2020	Theodore Kraye	Reimburse f...	1-10-00-0000-101-0...	
500364	11/16/2020		Reimburse fo...	1-10-06-9800-622-0...	-160.00
TOTAL					-160.00
14210	11/19/2020	Trendway Corpora...		1-10-00-0000-101-0...	
3008...	10/14/2020		Registration r...	1-10-01-9860-711-0...	-16,177.00
3008...	10/15/2020		Registration ...	1-10-01-9860-711-0...	-9,743.00
TOTAL					-25,920.00
14211	11/19/2020	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-0...	
4287...	11/12/2020		Copier-Books...	1-12-12-9800-619-0...	-1,958.32
			Copier- Regi...	1-10-04-9820-613-0...	-397.94
TOTAL					-2,356.26
14212	11/19/2020	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	11/18/2020		Weekly floor ...	1-10-01-9835-639-0...	-47.89
TOTAL					-47.89
14213	11/19/2020	Unison Environme...	Dump servic...	1-10-00-0000-101-0...	
4506...	11/16/2020		Dump services	1-10-01-9835-639-0...	-42.30
TOTAL					-42.30
14214	11/19/2020	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
0000...	11/14/2020		Weekly shipp...	1-12-12-9800-603-0...	-850.47
TOTAL					-850.47
14215	11/19/2020	UNIVERSITY PRIN...		1-10-00-0000-101-0...	
Book...	09/17/2020		Case of 11 x ...	1-12-12-9800-619-0...	-147.20
			Case of 8.5 x...	1-12-12-9800-619-0...	-70.80
168977	09/25/2020		name plates	1-10-06-9800-641-0...	-11.70
			holders	1-10-06-9800-641-0...	-6.50
R168...	10/01/2020		200 Black Bi...	1-12-12-9800-641-0...	-100.00
R169...	10/01/2020		20-30MM coil...	1-12-12-9800-641-0...	-10.00
TOTAL					-346.20

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14216	11/19/2020	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN115...	11/10/2020		Acct#AF33:5...	1-10-04-9820-613-0...	-279.06
TOTAL					-279.06
14217	11/19/2020	Doug Cooper	Contract-80 ...	1-10-00-0000-101-0...	
Contr...	11/19/2020		Contract-80 ...	1-10-01-9800-639-0...	-3,880.00
TOTAL					-3,880.00
14218	11/19/2020	Robert Thornton	Contract-80 ...	1-10-00-0000-101-0...	
Contr...	11/19/2020		Contract-80 ...	1-10-01-9800-639-0...	-3,880.00
TOTAL					-3,880.00
14219	12/04/2020	Advanced Disposal	Acct#S5109...	1-10-00-0000-101-0...	
S500...	11/30/2020		WST Garbag...	1-10-01-9811-608-0...	-64.15
TOTAL					-64.15
14220	12/04/2020	AL POWER CO ****	Acct#10597-...	1-10-00-0000-101-0...	
1059...	11/22/2020		WST power 1...	1-10-01-9811-608-0...	-316.07
TOTAL					-316.07
14221	12/04/2020	Alabama Central G...	sliding wind...	1-10-00-0000-101-0...	
40066	11/23/2020		sliding windo...	1-10-07-9800-641-0...	-259.55
TOTAL					-259.55
14222	12/04/2020	ALABAMA FIRE C...		1-10-00-0000-101-0...	
79380	11/20/2020		Fire & Life Sa...	1-10-01-9820-644-0...	-1,260.00
			Fire & Life Sa...	1-10-01-9820-603-0...	-80.00
79448	12/02/2020		In-house ship...	1-10-01-9800-603-0...	-17.48
			In-house ship...	1-10-01-9810-603-0...	-13.29
			In-house ship...	1-10-01-9825-603-0...	-1,456.87
			In-house ship...	1-10-06-9800-603-0...	-10.35
			In-house ship...	1-10-01-9811-603-0...	-33.56
TOTAL					-2,871.55
14223	12/04/2020	Ameritek Docume...	Service print...	1-10-00-0000-101-0...	
402677	11/19/2020		Service print...	1-10-04-9820-639-0...	-198.00
TOTAL					-198.00
14224	12/04/2020	AT&T (7)	Acct#A8002...	1-10-00-0000-101-0...	
0000...	11/18/2020		AFC 800 Ser...	1-10-04-9820-639-0...	-50.06
TOTAL					-50.06

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14225	12/04/2020	AT&T MOBILITY*	Acct#287294...	1-10-00-0000-101-0...	
2872...	11/11/2020		Monthly Cell ...	1-10-04-9820-639-0...	-30.70
			First Net Mifi ...	1-10-04-9820-639-0...	-174.46
TOTAL					-205.16
14226	12/04/2020	Beth Chapman & ...	Consulting ...	1-10-00-0000-101-0...	
Nove...	11/24/2020		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
14227	12/04/2020	BoardmanCarrPet...	Professional...	1-10-00-0000-101-0...	
2531...	11/25/2020		Professional ...	1-10-06-9800-624-0...	-6,537.30
TOTAL					-6,537.30
14228	12/04/2020	Buffalo Rock Com...	Coffee	1-10-00-0000-101-0...	
921099	11/30/2020		Coffee	1-10-01-9800-641-0...	-294.60
TOTAL					-294.60
14229	12/04/2020	Building Specialti...	Extra Keys f...	1-10-00-0000-101-0...	
IN334...	11/19/2020		Extra Keys fo...	1-10-01-9835-641-0...	-28.00
TOTAL					-28.00
14230	12/04/2020	City of Dearborn	Refund-Joey...	1-10-00-0000-101-0...	
Refun...	12/03/2020		Refund-Joey ...	1-10-00-9800-432-...	-510.00
TOTAL					-510.00
14231	12/04/2020	Clear Winds Tech...	General Sup...	1-10-00-0000-101-0...	
29202	11/20/2020		General Sup...	1-10-04-9820-639-0...	-125.00
TOTAL					-125.00
14232	12/04/2020	CNA Insurance	Acct#013390...	1-10-00-0000-101-0...	
Prof L...	11/23/2020		Professional ...	1-10-01-9810-616-0...	-3,480.00
TOTAL					-3,480.00
14233	12/04/2020	DELL MARKETING...	Dell Micro O...	1-10-00-0000-101-0...	
1044...	11/27/2020		Dell Micro Op...	1-10-04-9820-641-0...	-971.98
			Dell Micro Op...	2-10-00-9800-641-0...	-971.98
TOTAL					-1,943.96

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14234	12/04/2020	Direct TV	Acct #06935...	1-10-00-0000-101-0...	
0693...	11/24/2020		Service 11/2...	1-10-01-9800-639-0...	-144.99
TOTAL					-144.99
14235	12/04/2020	Dustin Sheppard, ...	Medical Dire...	1-10-00-0000-101-0...	
Nov 2...	11/30/2020		Medical Direc...	1-10-01-9810-639-0...	-2,250.00
TOTAL					-2,250.00
14236	12/04/2020	EMERGENCY ME...		1-10-00-0000-101-0...	
2208...	10/23/2020		Supplies for ...	1-10-01-9810-641-0...	-64.95
2217...	11/30/2020		Supplies for ...	1-10-01-9810-641-0...	-17.90
TOTAL					-82.85
14237	12/04/2020	Employment Scre...	Employee Dr...	1-10-00-0000-101-0...	
1303...	11/30/2020		#29720249-A...	1-10-06-9800-641-0...	-26.00
			#29961140-B...	1-10-06-9800-641-0...	-26.00
			#29752012-J...	1-10-06-9800-641-0...	-26.00
TOTAL					-78.00
14238	12/04/2020	Ethan Fuller	Refund-Etha...	1-10-00-0000-101-0...	
Ref-S...	11/30/2020		Refund-Etha...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14239	12/04/2020	FRAME SHACK	Bicentennial...	1-10-00-0000-101-0...	
1108	11/19/2020		Bicentennial ...	1-10-01-9845-641-0...	-280.00
TOTAL					-280.00
14240	12/04/2020	Global Fire Sprinkl...	Repair the fi...	1-10-00-0000-101-0...	
20S8...	11/17/2020		Repair the fir...	1-10-07-9800-606-0...	-1,220.00
TOTAL					-1,220.00
14241	12/04/2020	Huntsville RTC/ETC	RTC#83047 ...	1-10-00-0000-101-0...	
Rope ...	10/02/2020		RTC#83047 ...	1-10-01-9800-677-0...	-2,028.00
TOTAL					-2,028.00
14242	12/04/2020	JONES AND BARL...	Books for u...	1-10-00-0000-101-0...	
143981	11/11/2020		Fire Investiga...	1-12-12-9800-660-0...	-3,560.70
			Fire and Eme...	1-12-12-9800-660-0...	-3,664.05
			Hazardous M...	1-12-12-9800-660-0...	-1,819.19
			Trench Resc...	1-12-12-9800-660-0...	-695.17
			Fundamental...	1-12-12-9800-660-0...	-688.67
TOTAL					-10,427.78

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14243	12/04/2020	Lumpkin County B...	Refund-Davi...	1-10-00-0000-101-0...	
Refun...	12/01/2020		Refund-David...	1-10-00-9800-432-...	-520.00
TOTAL					-520.00
14244	12/04/2020	MAYER ELECTRIC...	New lighting...	1-10-00-0000-101-0...	
2757...	11/13/2020		2x2 led lights...	6-10-00-9800-627-L...	-1,613.25
TOTAL					-1,613.25
14245	12/04/2020	McGriff Tire Co.	Repair for T...	1-10-00-0000-101-0...	
4840...	11/30/2020		Repair for To...	1-10-01-9805-606-0...	-45.00
TOTAL					-45.00
14246	12/04/2020	NATIONAL FIRE P...	National Fire...	1-10-00-0000-101-0...	
7845...	11/24/2020		National Fire ...	1-10-01-9825-618-0...	-747.50
			National Fire ...	1-10-01-9800-641-0...	-747.50
TOTAL					-1,495.00
14247	12/04/2020	NORTHPORT PO...	Repair and s...	1-10-00-0000-101-0...	
2868...	10/22/2020		To repair and...	1-10-01-9835-606-0...	-197.50
TOTAL					-197.50
14248	12/04/2020	NXTsoft Cybersec...	VOIP phone ...	1-10-00-0000-101-0...	
111859	12/01/2020		VOIP phone ...	1-10-04-9820-639-0...	-714.29
TOTAL					-714.29
14249	12/04/2020	OFFICE DEPOT	Office suppli...	1-10-00-0000-101-0...	
1336...	10/27/2020	OFFICE DEPOT	Avery Laser ...	Accounts Payable - ...	0.00
1344...	11/11/2020		Fellows Clear...	2-10-00-9800-641-0...	-67.18
			Office Depot ...	2-10-00-9800-641-0...	-29.74
TOTAL					-96.92
14250	12/04/2020	PEARSON EDUCA...	Ref#1366660...	1-10-00-0000-101-0...	
1172...	10/01/2020		Paramedic b...	1-12-12-9800-660-0...	-1,699.80
			Paramedic b...	1-12-12-9800-660-0...	-1,049.90
			Shipping for ...	1-12-12-9800-603-0...	-85.88
TOTAL					-2,835.58
14251	12/04/2020	Premier Service C...	Repair HVA...	1-10-00-0000-101-0...	
50416	11/30/2020		Repair HVAC...	1-10-07-9800-606-0...	-1,772.88
TOTAL					-1,772.88

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14252	12/04/2020	Risk Mitigation Se...	Background...	1-10-00-0000-101-0...	
ALFI...	12/01/2020		Background ...	1-10-01-9800-641-0...	-92.00
TOTAL					-92.00
14253	12/04/2020	THOMPSON TRAC...	Generator s...	1-10-00-0000-101-0...	
TTC1...	11/12/2020		Generator se...	1-10-01-9805-639-0...	-376.79
TOTAL					-376.79
14254	12/04/2020	UAB Department o...	Physician E...	1-10-00-0000-101-0...	
2020-...	12/01/2020		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
14255	12/04/2020	William W. Ward	Services for ...	1-10-00-0000-101-0...	
Nov 2...	11/30/2020		Services for ...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
14256	12/04/2020	XEROX	WST Copier...	1-10-00-0000-101-0...	
0118...	11/07/2020		WST Copier...	2-10-00-9800-619-0...	-309.79
			WST Copier...	2-10-00-9800-619-0...	-529.03
TOTAL					-838.82
14257	12/04/2020	Landers McLarty F...	Service 2015...	1-10-00-0000-101-0...	
145110	11/11/2020		Service 2015...	1-10-01-9835-606-0...	-312.69
TOTAL					-312.69
14258	12/09/2020	CARD SERVICES	acct xxx9720	1-10-00-0000-101-0...	
			acct xxx9720	Credit Cards - Bank...	-7,547.06
TOTAL					-7,547.06
14259	12/10/2020	AAAH Plastering a...	Dryvet arch f...	1-10-00-0000-101-0...	
121020	12/10/2020		To construct ...	6-10-00-9800-627-L...	-2,500.00
TOTAL					-2,500.00
14260	12/11/2020	323Link, Inc.		1-10-00-0000-101-0...	
3315...	10/01/2020		Parts/labor-R...	1-10-01-9860-711-0...	-8,075.00
3315...	12/09/2020		Touchscreen ...	1-10-01-9860-710-0...	-12,101.00
3315...	12/09/2020		Recording St...	1-10-01-9860-710-0...	-5,925.00
TOTAL					-26,101.00

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14261	12/11/2020	Airgas USA, LLC	Nitr cyl (2) M...	1-10-00-0000-101-0...	
9107...	11/24/2020		Nitr cyl (2) M...	1-10-01-9805-641-0...	-128.55
TOTAL					-128.55
14262	12/11/2020	AL POWER CO ****	Acct#10597-...	1-10-00-0000-101-0...	
1059...	11/25/2020		WST Outdoo...	1-10-01-9811-608-0...	-38.05
TOTAL					-38.05
14263	12/11/2020	ALABAMA FIRE C...		1-10-00-0000-101-0...	
79447	12/02/2020		RTC#83060 ...	1-10-00-9800-231-0...	-286.00
79455	12/03/2020		Fire Svc Instr...	1-10-01-9800-641-0...	-72.12
79527	12/09/2020		Black mask f...	1-10-01-9800-667-0...	-5.60
79523	12/09/2020		Gold Challen...	1-10-01-9800-667-0...	-8.00
79520	12/09/2020		13 EMT patc...	1-10-01-9810-641-0...	-23.19
TOTAL					-394.91
14264	12/11/2020	ALABAMA JOINT ...	2020 Dues f...	1-10-00-0000-101-0...	
7	11/20/2020		2020 Dues fo...	1-10-06-9800-618-0...	-150.00
TOTAL					-150.00
14265	12/11/2020	Ameritek Docume...	CB436A ton...	1-10-00-0000-101-0...	
403561	11/25/2020		CB436A toner	1-10-04-9820-641-0...	-167.36
TOTAL					-167.36
14266	12/11/2020	ATLAS WELDING ...	Oxy Cyl rent...	1-10-00-0000-101-0...	
460670	11/30/2020		Oxy Cyl renta...	1-10-01-9800-641-0...	-9.89
TOTAL					-9.89
14267	12/11/2020	BAGBY ELEVATO...	AFC Elevato...	1-10-00-0000-101-0...	
SCH...	12/01/2020		AFC Elevator...	1-10-01-9835-639-0...	-300.00
TOTAL					-300.00
14268	12/11/2020	Brown's Fleet and ...	Repairs for t...	1-10-00-0000-101-0...	
5029	12/08/2020		Repairs for th...	1-10-01-9835-606-0...	-568.00
TOTAL					-568.00

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14269	12/11/2020	CAIN STEEL SUP ...	Shelves in e...	1-10-00-0000-101-0...	
500499	12/11/2020		1 1/2" tubing ...	1-10-01-9835-641-0...	-430.00
			1 1/2 angle st...	1-10-01-9835-641-0...	-144.00
			piece of 1 1/2...	1-10-01-9835-641-0...	-18.00
			piece of 4" fla...	1-10-01-9835-641-0...	-22.00
			piece of expa...	1-10-01-9835-641-0...	-124.00
			piece 15" 3/4...	1-10-01-9835-641-0...	-156.00
TOTAL					-894.00
14270	12/11/2020	CDW-G	Battery back...	1-10-00-0000-101-0...	
4572...	11/23/2020		Tripp Lite UP...	1-10-04-9820-641-0...	-104.22
TOTAL					-104.22
14271	12/11/2020	CITY OF TUSC/DE...	Nov 2020 Cit...	1-10-00-0000-101-0...	
NOV ...	12/08/2020		Nov 2020 Cit...	1-12-12-9800-212-0...	-356.35
TOTAL					-356.35
14272	12/11/2020	Clear Winds Tech...	Hosted serv...	1-10-00-0000-101-0...	
29264	12/04/2020		Hosted serve...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
14273	12/11/2020	Country Roads RV	Repairs to t...	1-10-00-0000-101-0...	
47296	12/08/2020		Repairs to th...	1-10-01-9835-606-0...	-1,858.63
TOTAL					-1,858.63
14274	12/11/2020	Cowin Equipment	Repairs to G...	1-10-00-0000-101-0...	
SWO...	11/30/2020		Repairs to Gr...	1-10-01-9835-606-0...	-1,393.88
TOTAL					-1,393.88
14275	12/11/2020	David M. Russell		1-10-00-0000-101-0...	
916116	12/09/2020		Reimburse-L...	6-10-00-9800-627-L...	-81.90
926218	12/09/2020		Reimburse-L...	6-10-00-9800-627-L...	-16.90
TOTAL					-98.80
14276	12/11/2020	DELL MARKETING...	Dell Latitude...	1-10-00-0000-101-0...	
1044...	12/10/2020		Dell Latitude ...	1-10-04-9820-641-0...	-1,684.76
TOTAL					-1,684.76
14277	12/11/2020	Echols, Taylor & A...	Professional...	1-10-00-0000-101-0...	
131247	11/30/2020		Professional ...	1-10-06-9800-626-0...	-550.00
TOTAL					-550.00

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Num	Date	Name	Memo	Account	Paid Amount
14278	12/11/2020	EMBROIDERY GE...	Dog design t...	1-10-00-0000-101-0...	
21369	12/03/2020		LS T-shirt Co...	1-12-12-9800-660-1...	-85.85
			LS T-shirt Co...	1-12-12-9800-660-1...	-257.55
			LS T-shirt Co...	1-12-12-9800-660-1...	-343.40
			LS T-shirt Co...	1-12-12-9800-660-1...	-343.40
			LS T-shirt Co...	1-12-12-9800-660-1...	-191.70
			LS T-shirt Co...	1-12-12-9800-660-1...	-100.85
			Kids LS T-shi...	1-12-12-9800-660-1...	-125.70
			Kids LS T-shi...	1-12-12-9800-660-1...	-125.70
			Kids LS T-shi...	1-12-12-9800-660-1...	-125.70
			Kids LS T-shi...	1-12-12-9800-660-1...	-125.70
			Kids LS T-shi...	1-12-12-9800-660-1...	-125.70
			Screen Setup	1-12-12-9800-660-1...	-75.00
TOTAL					-2,026.25
14279	12/11/2020	EMERGENCY ME...	Supplies for ...	1-10-00-0000-101-0...	
2218...	12/03/2020		Supplies for lab	1-10-01-9810-641-0...	-16.00
TOTAL					-16.00
14280	12/11/2020	Fire-Safe Extingui...	Items for HM...	1-10-00-0000-101-0...	
52075A	10/28/2020		212 90 Duro ...	2-10-00-9800-641-0...	-40.00
			SCBA Cyli...	2-10-00-9800-641-0...	-104.00
TOTAL					-144.00
14281	12/11/2020	Global Fire Sprinkl...	Relocate/ad...	1-10-00-0000-101-0...	
20S8...	11/30/2020		Relocate and...	1-10-07-9800-606-0...	-2,647.00
TOTAL					-2,647.00
14282	12/11/2020	Hero Industries	challenge co...	1-10-00-0000-101-0...	
10060	12/03/2020		challenge coi...	1-10-01-9800-641-E...	-1,031.25
TOTAL					-1,031.25
14283	12/11/2020	Jackson Thornton ...	ID#44857 FY...	1-10-00-0000-101-0...	
101067	11/25/2020		FY 2020 audi...	1-10-06-9800-626-0...	-18,727.60
TOTAL					-18,727.60
14284	12/11/2020	JLS SALES INC		1-10-00-0000-101-0...	
247172	11/16/2020		ft metal track	6-10-00-9800-627-L...	-106.00
			9' studs	6-10-00-9800-627-L...	-413.10
			12' studs	6-10-00-9800-627-L...	-64.80
			boxes anchors	6-10-00-9800-627-L...	-30.75
			lb 1 5/8 dryw...	6-10-00-9800-627-L...	-37.00
			lb 8x12 screws	6-10-00-9800-627-L...	-16.00
			pales joint co...	6-10-00-9800-627-L...	-44.85
			roll joint tape	6-10-00-9800-627-L...	-22.80
			j mold	6-10-00-9800-627-L...	-27.60
			corners	6-10-00-9800-627-L...	-23.00
			sand paper	6-10-00-9800-627-L...	-6.25
			pr gloves	6-10-00-9800-627-L...	-63.60
247173	11/16/2020		misc supplies	6-10-00-9800-627-L...	-17.98

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247272	11/18/2020		misc supplies	6-10-00-9800-627-L...	-33.83
			9' x 5/8 drywall	6-10-00-9800-627-L...	-738.00
247598	12/02/2020		Student Loun...	6-10-00-9800-627-L...	-46.00
TOTAL					-1,691.56
14285	12/11/2020	Knox Pest Control	Acct#104930...	1-10-00-0000-101-0...	
1955...	11/24/2020		Pest control ...	1-10-01-9835-639-0...	-80.00
TOTAL					-80.00
14286	12/11/2020	LOWE'S		1-10-00-0000-101-0...	
903288	11/02/2020		misc supplies	1-10-07-9800-641-0...	-15.60
926009	11/04/2020		Sheetrock sc...	1-10-01-9800-641-0...	-11.38
			3/8" Sheetrock	1-10-01-9800-641-0...	-85.68
			Kilz Spray Pa...	1-10-01-9800-641-0...	-25.80
			Black Spray ...	1-10-01-9800-641-0...	-11.36
926411	11/06/2020		ceiling tile box	1-10-07-9800-641-0...	-39.01
903725	11/09/2020		miscellaneous	1-10-07-9800-641-0...	-18.99
926810	11/12/2020		flex duct	1-10-07-9800-641-0...	-33.87
			air register	1-10-07-9800-641-0...	-10.91
			zip ties	1-10-07-9800-641-0...	-14.23
			miscellaneous	1-10-07-9800-641-0...	-47.14
927702	11/17/2020		metal chop s...	1-10-07-9800-641-0...	-189.05
903282	11/18/2020		blank covers	6-10-00-9800-627-L...	-4.04
			drywall ancho...	6-10-00-9800-627-L...	-10.53
			pks toggle bo...	6-10-00-9800-627-L...	-18.26
			work lights	6-10-00-9800-627-L...	-45.14
			box trim scre...	6-10-00-9800-627-L...	-15.02
			shower curtia...	6-10-00-9800-627-L...	-18.02
			pale floor patch	6-10-00-9800-627-L...	-7.51
			tubes dap	6-10-00-9800-627-L...	-11.98
			tubes quick g...	6-10-00-9800-627-L...	-5.99
			case ceiling ti...	6-10-00-9800-627-L...	-30.91
			joint knives a...	6-10-00-9800-627-L...	-40.96
			misc supplies	6-10-00-9800-627-L...	-9.02
TOTAL					-720.40
14287	12/11/2020	Papa John's Pizza	Lunch for N...	1-10-00-0000-101-0...	
NRE...	12/08/2020		Pizza and dri...	1-10-01-9810-641-0...	-59.72
TOTAL					-59.72
14288	12/11/2020	S&S Firestone Inc ...		1-10-00-0000-101-0...	
4180...	11/20/2020		Rear tires for ...	1-10-01-9835-606-0...	-1,552.00
			Front tires for...	1-10-01-9835-606-0...	-1,090.14
4180...	12/08/2020		Front tires for...	1-10-01-9835-606-0...	-1,573.98
TOTAL					-4,216.12
14289	12/11/2020	Spire		1-10-00-0000-101-0...	
2000...	12/02/2020		AFC Bldg B g...	1-10-07-9800-609-0...	-161.22
2000...	12/02/2020		AFC gas 10/...	1-10-07-9800-609-0...	-455.37
TOTAL					-616.59

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14290	12/11/2020	Town and Country...	Repair right ...	1-10-00-0000-101-0...	
607489	12/03/2020		Repair the rig...	1-10-01-9835-606-0...	-1,311.52
TOTAL					-1,311.52
14291	12/11/2020	Tractor Supply	Tie off strap...	1-10-00-0000-101-0...	
841697	10/30/2020		Tie off straps...	1-10-01-9835-641-0...	-10.58
TOTAL					-10.58
14292	12/11/2020	TRUCK SUPPLY A...	Replace the ...	1-10-00-0000-101-0...	
15019	12/03/2020		Replace the j...	1-10-01-9835-606-0...	-434.99
TOTAL					-434.99
14293	12/11/2020	Trussville Gas & ...	Cust#113611...	1-10-00-0000-101-0...	
1136...	12/03/2020		Cust#113611...	1-10-01-9811-608-0...	-117.58
TOTAL					-117.58
14294	12/11/2020	TUSC CO SALES T...	Nov 2020 Co...	1-10-00-0000-101-0...	
Nov 2...	12/08/2020		Nov 2020 Co...	1-12-12-9800-212-0...	-356.35
TOTAL					-356.35
14295	12/11/2020	Unifirst Manufactu...		1-10-00-0000-101-0...	
107 1...	11/11/2020		Weekly floor ...	1-10-01-9835-639-0...	-47.89
107 1...	11/25/2020		Weekly floor ...	1-10-01-9835-639-0...	-47.89
107 1...	12/09/2020		Weekly floor ...	1-10-01-9835-639-0...	-47.89
TOTAL					-143.67
14296	12/11/2020	UNITED PARCEL ...		1-10-00-0000-101-0...	
0000...	11/21/2020		Weekly shipp...	1-12-12-9800-603-0...	-482.53
0000...	11/28/2020		Weekly shipp...	1-12-12-9800-603-0...	-431.82
0000...	12/05/2020		Weekly shipp...	1-12-12-9800-603-0...	-680.53
TOTAL					-1,594.88
14297	12/11/2020	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-0...	
9866...	11/01/2020		wifi,mifi Svcs...	1-10-00-0000-101-0...	-80.04
			Regional Dat...	1-10-01-9805-639-0...	-40.01
			AFC Data car...	1-10-04-9820-639-0...	-40.01
TOTAL					-160.06

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14298	12/11/2020	WEX Bank	Fuel Purcha...	1-10-00-0000-101-0...	
6892...	11/30/2020		Fuel Purchas...	1-10-01-9800-611-0...	-80.05
			Fuel Purchas...	1-10-01-9805-611-0...	-2,168.88
			Fuel Purchas...	2-10-00-9800-611-0...	-443.16
			Fuel Purchas...	1-10-01-9810-611-0...	-121.86
			Fuel Purchas...	1-10-01-9835-611-0...	-148.29
			Fuel Purchas...	1-10-06-9800-611-0...	-93.17
			Fuel Purchas...	1-10-01-9811-611-0...	-111.64
TOTAL					-3,167.05
14299	12/11/2020	XEROX		1-10-00-0000-101-0...	
1679...	11/24/2020		Staples for c...	1-10-04-9820-641-0...	-121.00
0119...	12/01/2020		AFC Upstairs...	1-10-04-9820-613-0...	-356.04
			AFC Upstairs...	1-10-04-9820-613-0...	-537.37
TOTAL					-1,014.41
14300	12/11/2020	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN116...	11/30/2020		Bookstore pri...	1-12-12-9800-619-0...	-777.29
TOTAL					-777.29
14301	12/11/2020	Zoom Video Com...	Zoom servic...	1-10-00-0000-101-0...	
INV5...	12/04/2020		Zoom service...	1-10-01-9860-641-0...	-349.85
TOTAL					-349.85
14302	12/16/2020	CDW-G		1-10-00-0000-101-0...	
5034...	12/04/2020		Microsoft Sur...	1-10-01-9860-641-0...	-1,293.50
5154...	12/08/2020		IX1500 Fujits...	1-10-01-9860-710-0...	-4,139.30
			HP Laserjet ...	1-10-01-9860-710-0...	-1,154.30
TOTAL					-6,587.10
14303	12/17/2020	323Link, Inc.		1-10-00-0000-101-0...	
3315...	12/14/2020		Touchscreen ...	1-10-01-9860-710-0...	-12,101.00
3315...	12/14/2020		Recording St...	1-10-01-9860-710-0...	-5,925.00
TOTAL					-18,026.00
14304	12/17/2020	Stryker Emergenc...	Lifepak mon...	1-10-00-0000-101-0...	
8941...	12/07/2020		Lifepak 15 wi...	1-10-01-9860-711-0...	-39,981.00
			Heavy duty c...	1-10-01-9860-711-0...	-637.00
TOTAL					-40,618.00
14305	12/18/2020	Airgas USA, LLC		1-10-00-0000-101-0...	
9975...	11/30/2020		Cyl rental-Nit...	1-10-01-9805-641-0...	-56.52
			Cylinder rent...	1-10-01-9810-641-0...	-28.28
9975...	11/30/2020		Cyl rental-Nit...	1-10-01-9805-641-0...	-254.45
TOTAL					-339.25

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14306	12/18/2020	Ameritek Docume...		1-10-00-0000-101-0...	
404477	12/08/2020		53A toner for ...	1-10-04-9820-641-0...	-90.72
404557	12/09/2020		TN650 Toner	1-10-04-9820-641-0...	-118.00
TOTAL					-208.72
14307	12/18/2020	AT&T One Net	Acct#1001-1...	1-10-00-0000-101-0...	
1273...	12/01/2020		AFC 800 Ser...	1-10-04-9820-639-0...	-15.06
TOTAL					-15.06
14308	12/18/2020	Beth Chapman & ...	Consulting ...	1-10-00-0000-101-0...	
Dece...	12/18/2020		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-6,000.00
14309	12/18/2020	Chick-Fil-A at Tus...		1-10-00-0000-101-0...	
5365...	12/11/2020		Large Chicke...	1-10-01-9800-639-F...	-112.50
5365...	12/11/2020		34 lunches fo...	1-10-01-9800-641-...	-323.86
TOTAL					-436.36
14310	12/18/2020	CITY OF TUSCAL...		1-10-00-0000-101-0...	
8642...	11/20/2020		AFC water 1...	1-10-07-9800-610-0...	-373.55
8642...	11/30/2020		AFC water 1...	1-10-07-9800-610-0...	-28.27
8642...	12/03/2020		AFC water 1...	1-10-07-9800-610-0...	-26.83
TOTAL					-428.65
14311	12/18/2020	CMG Consulting G...	Consulting ...	1-10-00-0000-101-0...	
178	11/30/2020		Consulting S...	1-10-06-9800-639-L...	-1,250.00
TOTAL					-1,250.00
14312	12/18/2020	David M. Russell	Reimburse-...	1-10-00-0000-101-0...	
000012	12/15/2020		Reimburse-Ti...	6-10-00-9800-627-L...	-31.89
TOTAL					-31.89
14313	12/18/2020	Glidden Paint		1-10-00-0000-101-0...	
8215...	12/11/2020		gallons of pai...	6-10-00-9800-627-L...	-129.90
8215...	12/14/2020		gallons of pai...	6-10-00-9800-627-L...	-25.98
TOTAL					-155.88
14314	12/18/2020	Global Fire Sprinkl...	Problem wit...	1-10-00-0000-101-0...	
20S8...	11/30/2020		Problem with ...	1-10-07-9800-606-0...	-375.63
TOTAL					-375.63

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Num	Date	Name	Memo	Account	Paid Amount
14315	12/18/2020	HANK'S AUTO GL...	Repair the w...	1-10-00-0000-101-0...	
28603	10/30/2020		Repair the wi...	1-10-01-9835-606-0...	-60.00
TOTAL					-60.00
14316	12/18/2020	IFSAC - OK STATE...	IFSAC certifi...	1-10-00-0000-101-0...	
10443	12/11/2020		IFSAC certifi...	1-10-01-9825-639-A...	-7,500.00
TOTAL					-7,500.00
14317	12/18/2020	NAFECO	Recruit rent...	1-10-00-0000-101-0...	
1065...	12/07/2020		Thorgood bo...	1-10-01-9800-641-0...	-645.00
			Shelby fire gl...	1-10-01-9800-641-0...	-415.00
			Majestic hood	1-10-01-9800-641-0...	-135.00
TOTAL					-1,195.00
14318	12/18/2020	OFFICE DEPOT		1-10-00-0000-101-0...	
1411...	12/02/2020		HP Envy Pho...	2-10-00-9800-641-0...	-229.89
1411...	12/02/2020		OD Brand Se...	2-10-00-9800-641-0...	-85.59
TOTAL					-315.48
14319	12/18/2020	Rumsey Environm...	Acct#6081-1...	1-10-00-0000-101-0...	
6218...	12/01/2020		Dumpster ser...	1-10-01-9835-639-0...	-345.04
TOTAL					-345.04
14320	12/18/2020	Shaw Industries, I...		1-10-00-0000-101-0...	
5529...	12/12/2020		cove base ch...	6-10-00-9800-627-L...	-89.48
5567...	12/15/2020		yds versatile ...	6-10-00-9800-627-L...	-876.96
			carpet adhesi...	6-10-00-9800-627-L...	-71.75
			Shipping	6-10-00-9800-627-L...	-142.23
TOTAL					-1,180.42
14321	12/18/2020	St of AL Legislativ...		1-10-00-0000-101-0...	
4747	11/30/2020		Notice of Inte...	1-10-06-9800-624-0...	-100.00
C-2362	11/30/2020		Publ of Reg i...	1-10-06-9800-624-0...	-120.00
TOTAL					-220.00
14322	12/18/2020	Stryker Emergenc...	Lucas 3.1 C...	1-10-00-0000-101-0...	
8941...	12/07/2020		Lucas 3.1 Co...	1-10-01-9860-710-0...	-15,766.00
TOTAL					-15,766.00
14323	12/18/2020	TUSC CO SALES T...	Oct 2020 Co...	1-10-00-0000-101-0...	
Oct 2...	11/04/2020		Oct 2020 Co...	1-12-12-9800-212-0...	-282.13
TOTAL					-282.13

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Num	Date	Name	Memo	Account	Paid Amount
14324	12/18/2020	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	12/16/2020		Weekly floor ...	1-10-01-9835-639-0...	-47.89
TOTAL					-47.89
14325	12/18/2020	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-0...	
0000...	12/12/2020		Weekly shipp...	1-12-12-9800-603-0...	-554.36
TOTAL					-554.36
14326	12/18/2020	UNIVERSITY PRIN...		1-10-00-0000-101-0...	
R169...	11/11/2020		Acrylic speak...	1-10-01-9800-641-0...	-87.19
R169...	11/11/2020		Acrylic speak...	1-10-01-9800-641-0...	-31.57
R170...	11/20/2020		Name plate	1-10-06-9800-641-0...	-7.75
			holder	1-10-06-9800-641-0...	-6.50
R170...	12/09/2020		10 pt C1S Ta...	1-12-12-9800-619-0...	-103.76
R170...	12/09/2020		case of 11 x ...	1-12-12-9800-660-0...	-220.80
			case of 8 1/2 ...	1-12-12-9800-660-0...	-177.00
TOTAL					-634.57
14327	12/18/2020	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-0...	
9868...	12/01/2020		Wifi Expense...	1-10-00-0000-101-0...	-80.02
			Cell Service-...	1-10-01-9805-639-0...	-40.01
			Cell Service-...	1-10-04-9820-639-0...	-40.01
TOTAL					-160.04
14329	12/21/2020	AL POWER CO ****		1-10-00-0000-101-0...	
0476...	12/15/2020		Bldg B 11/12-...	1-10-07-9800-608-0...	-1,971.06
1961...	12/15/2020		Maint Bldg 1...	1-10-07-9800-608-0...	-53.98
2741...	12/15/2020		Main Bldg 11...	1-10-07-9800-608-0...	-4,452.86
TOTAL					-6,477.90
14330	12/21/2020	AT&T MOBILITY*	Acct#287294...	1-10-00-0000-101-0...	
2872...	12/11/2020		Cell service 1...	1-10-04-9820-639-0...	-32.47
			Mifi service 1...	1-10-04-9820-639-0...	-174.46
TOTAL					-206.93
14331	12/21/2020	ATLAS WELDING ...	Welding sup...	1-10-00-0000-101-0...	
462813	12/11/2020		Exothermic st...	1-10-01-9800-641-0...	-208.00
			Argon CO2 t...	1-10-01-9800-641-0...	-27.30
			Box matabo ...	1-10-01-9800-641-0...	-53.25
TOTAL					-288.55

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Num	Date	Name	Memo	Account	Paid Amount
14332	12/21/2020	CDW-G	Network cab...	1-10-00-0000-101-0...	
5113...	12/07/2020		StarTech.co...	1-10-04-9820-641-0...	-55.92
			Tripp Lite Cat...	1-10-04-9820-641-0...	-38.13
			StarTech.co...	1-10-04-9820-641-0...	-44.08
			NETGEAR 1...	1-10-04-9820-641-0...	-56.69
TOTAL					-194.82
14333	12/21/2020	Charter Communi...	Acct#8781 1...	1-10-00-0000-101-0...	
0155...	12/09/2020		WST internet...	1-10-01-9811-608-0...	-121.97
TOTAL					-121.97
14334	12/21/2020	Clear Winds Tech...	Support hou...	1-10-00-0000-101-0...	
29423	12/18/2020		Support hour...	1-10-04-9820-639-0...	-62.50
TOTAL					-62.50
14335	12/21/2020	GRAINGER		1-10-00-0000-101-0...	
9741...	12/09/2020		O-Ring, Dash...	1-10-01-9800-641-0...	-8.84
			O-Ring, Dash...	1-10-01-9800-641-0...	-4.27
			O-RING, Das...	1-10-01-9811-641-0...	-9.13
			O-RING, Das...	1-10-01-9800-641-0...	-10.38
			O-Ring, Dash...	1-10-01-9811-641-0...	-11.91
			O-Ring, Dash...	1-10-01-9800-641-0...	-7.96
9743...	12/10/2020		O-Ring, Buna...	1-10-01-9811-641-0...	-2.98
			O-Ring, Dash...	1-10-01-9811-641-0...	-4.15
TOTAL					-59.62
14336	12/21/2020	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-0...	
4310...	12/11/2020		Bookstore co...	1-12-12-9800-619-0...	-1,958.32
			Registration ...	1-10-04-9820-613-0...	-397.94
TOTAL					-2,356.26
14337	12/21/2020	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN118...	12/14/2020		Registration ...	1-10-04-9820-613-0...	-372.15
TOTAL					-372.15
14338	01/07/2021	CARD SERVICES	acct xxx9720	1-10-00-0000-101-0...	
			acct xxx9720	Credit Cards - Bank...	-8,477.71
TOTAL					-8,477.71
14339	01/08/2021	Sutphen Corporati...	New pumper...	1-10-00-0000-101-0...	
HS-6...	01/08/2021		Sutphen pum...	2-10-00-9800-711-0...	-499,979.00
TOTAL					-499,979.00

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Num	Date	Name	Memo	Account	Paid Amount
14340	01/12/2021	AL POWER CO ****		1-10-00-0000-101-0...	
1059...	12/22/2020		WST Power ...	1-10-01-9811-608-0...	-373.44
1059...	12/29/2020		WST Outdoo...	1-10-01-9811-608-0...	-38.05
TOTAL					-411.49
14341	01/12/2021	ALABAMA FIRE C...		1-10-00-0000-101-0...	
79472	12/04/2020		2020 Emerge...	2-10-00-9800-644-0...	-495.00
			Shipping	2-10-00-9800-603-0...	-47.17
79628	12/21/2020		Fire Inv I @ ...	1-10-01-9820-644-0...	-6,547.50
			Fire Inv I @ ...	1-10-01-9820-603-0...	-130.00
79728	01/06/2021		In-house ship...	1-10-01-9800-603-0...	-16.46
			In-house ship...	1-10-01-9810-603-0...	-10.36
			In-house ship...	1-10-01-9825-603-0...	-979.86
TOTAL					-8,226.35
14342	01/12/2021	AT&T (7)	Acct#A8002...	1-10-00-0000-101-0...	
0000...	12/18/2020		AFC 800 Ser...	1-10-04-9820-639-0...	-52.15
TOTAL					-52.15
14343	01/12/2021	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-0...	
2872...	12/03/2020		AFC Cell ser...	1-10-04-9820-639-0...	-318.48
TOTAL					-318.48
14344	01/12/2021	BAGBY ELEVATO...	Elevator ser...	1-10-00-0000-101-0...	
SCH...	01/01/2021		Elevator servi...	1-10-01-9835-639-0...	-300.00
TOTAL					-300.00
14345	01/12/2021	BoardmanCarrPet...	Professional...	1-10-00-0000-101-0...	
2536...	12/17/2020		Professional ...	1-10-06-9800-624-0...	-2,944.50
TOTAL					-2,944.50
14346	01/12/2021	Church Mutual		1-10-00-0000-101-0...	
02-16...	12/15/2020		Pol#02-1680...	1-10-06-9800-616-0...	-6,972.12
09-05...	12/15/2020		Pol#09-0558...	1-10-06-9800-616-0...	-17.00
09-16...	12/15/2020		Pol#09-1681...	1-10-06-9800-616-0...	-2,417.90
81-16...	12/15/2020		Pol#81-1680...	1-10-06-9800-616-0...	-368.05
TOTAL					-9,775.07
14347	01/12/2021	CITY OF TUSC/DE...	Dec 2020 Cit...	1-10-00-0000-101-0...	
DEC ...	01/07/2021		Dec 2020 Cit...	1-12-12-9800-212-0...	-94.13
TOTAL					-94.13

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Num	Date	Name	Memo	Account	Paid Amount
14348	01/12/2021	CITY OF TUSCAL...		1-10-00-0000-101-0...	
8691...	12/21/2020		Meter#52695...	1-10-07-9800-610-0...	-26.30
8691...	12/21/2020		Meter#60812...	1-10-07-9800-610-0...	-27.54
8691...	12/21/2020		Meter#82126...	1-10-07-9800-610-0...	-378.80
TOTAL					-432.64
14349	01/12/2021	Clear Winds Tech...		1-10-00-0000-101-0...	
29486	01/05/2021		Monthly Servi...	1-10-04-9820-639-0...	-650.00
2915...	12/01/2020		Support hour...	1-10-04-9820-639-0...	-31.25
			Support hour...	2-10-00-9800-641-0...	-843.75
TOTAL					-1,525.00
14350	01/12/2021	DELL MARKETING...		1-10-00-0000-101-0...	
1045...	12/31/2020		dell Latitude ...	2-10-00-9800-641-0...	-1,570.83
			wireless keyb...	2-10-00-9800-641-0...	-56.37
			Dell Monitor	2-10-00-9800-641-0...	-114.13
			sound bar	2-10-00-9800-641-0...	-48.99
			docking station	2-10-00-9800-641-0...	-217.45
1045...	01/01/2021		Dell Latitude ...	1-10-01-9860-710-0...	-12,838.40
TOTAL					-14,846.17
14351	01/12/2021	Direct TV	Acct#069350...	1-10-00-0000-101-0...	
0693...	12/24/2020		Direct TV ser...	1-10-01-9800-639-0...	-144.99
TOTAL					-144.99
14352	01/12/2021	Dustin Sheppard, ...	Medical Dire...	1-10-00-0000-101-0...	
Dec 2...	12/31/2020		Medical Direc...	1-10-01-9810-639-0...	-2,250.00
TOTAL					-2,250.00
14353	01/12/2021	Echols, Taylor & A...	Professional...	1-10-00-0000-101-0...	
131347	12/31/2020		Professional ...	1-10-06-9800-626-0...	-1,000.00
TOTAL					-1,000.00
14354	01/12/2021	Employment Scre...	Employee Dr...	1-10-00-0000-101-0...	
1304...	12/31/2020		#30205239-E...	1-10-06-9800-641-0...	-26.00
			#30178224-H...	1-10-06-9800-641-0...	-26.00
			#30242939-H...	1-10-06-9800-641-0...	-26.00
			#30115434-J...	1-10-06-9800-641-0...	-26.00
			#30258375-L...	1-10-06-9800-641-0...	-26.00
			#30346312-L...	1-10-06-9800-641-0...	-26.00
			#30308831-...	1-10-06-9800-641-0...	-26.00
			#30342393-R...	1-10-06-9800-641-0...	-26.00
			#30371025-R...	1-10-06-9800-641-0...	-26.00
TOTAL					-234.00

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Num	Date	Name	Memo	Account	Paid Amount
14355	01/12/2021	Glidden Paint	Paint for wal...	1-10-00-0000-101-0...	
8215...	12/22/2020		Paint for wall...	6-10-00-9800-627-L...	-100.61
TOTAL					-100.61
14356	01/12/2021	Jason Brannon	Reimburse f...	1-10-00-0000-101-0...	
Emer...	01/09/2021		Reimburse fo...	1-10-01-9805-611-0...	-75.00
TOTAL					-75.00
14357	01/12/2021	Jonathan Brown	Refund-J Br...	1-10-00-0000-101-0...	
Ref-S...	01/04/2021		Refund-J Bro...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14358	01/12/2021	Keith Landscaping...	Gravel for W...	1-10-00-0000-101-0...	
150266	01/06/2021		yard of dense...	1-10-01-9811-641-0...	-144.00
			Delivery fee	1-10-01-9811-641-0...	-45.00
TOTAL					-189.00
14359	01/12/2021	Knox Pest Control	Acct#104930...	1-10-00-0000-101-0...	
1968...	12/16/2020		Pest control ...	1-10-01-9835-639-0...	-80.00
TOTAL					-80.00
14360	01/12/2021	KYLE OFFICE SU...	Pullovers fo...	1-10-00-0000-101-0...	
3846...	12/31/2020		STAFF Mens...	1-10-01-9845-641-0...	-1,089.19
			STAFF Mens...	1-10-01-9845-641-0...	-268.80
			STAFF Mens...	1-10-01-9845-641-0...	-117.40
			STAFF Tall S...	1-10-01-9845-641-0...	-84.06
			STAFF Tall 2...	1-10-01-9845-641-0...	-88.11
			STAFF Tall 3...	1-10-01-9845-641-0...	-128.20
			STAFF Tall 4...	1-10-01-9845-641-0...	-100.20
			Embroidery ...	1-12-12-9800-660-0...	-40.00
			BOOKSTOR...	1-12-12-9800-660-0...	-6,095.12
			BOOKSTOR...	1-12-12-9800-660-0...	-1,052.80
			BOOKSTOR...	1-12-12-9800-660-0...	-464.00
TOTAL					-9,527.88
14361	01/12/2021	MAC UNIFORM & ...		1-10-00-0000-101-0...	
3689...	12/01/2020		BDU Navy si...	1-12-12-9800-660-1...	-358.05
			BDU Navy si...	1-12-12-9800-660-1...	-520.80
			BDU Navy si...	1-12-12-9800-660-1...	-325.50
			BDU Navy si...	1-12-12-9800-660-1...	-292.95
			BDU Navy si...	1-12-12-9800-660-1...	-130.20
3718...	12/01/2020		Recruit Tie	1-12-12-9800-660-1...	-81.19
TOTAL					-1,708.69

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Num	Date	Name	Memo	Account	Paid Amount
14362	01/12/2021	MAYER ELECTRIC...	stainless dat...	1-10-00-0000-101-0...	
2772...	12/17/2020		stainless dat...	6-10-00-9800-627-L...	-78.65
TOTAL					-78.65
14363	01/12/2021	NAFECO		1-10-00-0000-101-0...	
1068...	12/29/2020		Argus TIC Ca...	1-10-01-9800-641-0...	-4,995.00
			Argus replac...	1-10-01-9800-641-0...	-1,758.00
			Argus retract...	1-10-01-9800-641-0...	-225.00
1068...	12/30/2020		Bullard PX h...	1-10-01-9800-641-0...	-1,495.00
TOTAL					-8,473.00
14364	01/12/2021	NXTsoft Cybersec...	VOIP phone ...	1-10-00-0000-101-0...	
113959	01/01/2021		VOIP phone ...	1-10-04-9820-639-0...	-723.78
TOTAL					-723.78
14365	01/12/2021	OFFICE DEPOT		1-10-00-0000-101-0...	
1411...	12/07/2020		HP 64/64XL ...	2-10-00-9800-641-0...	-61.89
1431...	12/09/2020		603314 Blue ...	1-10-06-9800-641-0...	-13.48
			1378432 Exp...	1-10-06-9800-641-0...	-13.72
1434...	12/11/2020		317021 Sign...	1-10-01-9825-641-0...	-43.99
			317021 Sign...	1-10-01-9830-641-0...	-43.99
1421...	12/14/2020		3M™ Deskto...	1-10-01-9830-641-0...	-33.37
			Office Depot...	1-10-01-9830-641-0...	-4.79
			BIC® Clic Sti...	1-10-01-9830-641-0...	-22.38
1421...	12/14/2020		Blue Sky™ M...	1-10-01-9830-641-0...	-15.19
1421...	12/15/2020		Lorell Square...	1-10-01-9830-641-0...	-66.45
1292...	12/15/2020		Tripp Lite US...	2-10-00-9800-641-0...	-45.98
			Tripp Lite Dis...	2-10-00-9800-641-0...	-51.98
TOTAL					-417.21
14366	01/12/2021	Richard Stallings	Ref-R Stallin...	1-10-00-0000-101-0...	
Ref-S...	01/04/2021		Ref-R Stallin...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14367	01/12/2021	Risk Mitigation Se...	Background...	1-10-00-0000-101-0...	
ALFI...	01/02/2021		Background ...	1-10-01-9800-641-0...	-64.00
TOTAL					-64.00
14368	01/12/2021	River Oaks EAP	EAP Service...	1-10-00-0000-101-0...	
101	01/04/2021		EAP Service...	1-10-06-9800-639-...	-376.68
TOTAL					-376.68
14369	01/12/2021	Rumsey Environm...	Acct#6081-1...	1-10-00-0000-101-0...	
6238...	01/01/2021		Dumpster ser...	1-10-01-9835-639-0...	-345.04
TOTAL					-345.04

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
14370	01/12/2021	Stivers Ford Linco...	"The Works"...	1-10-00-0000-101-0...	
203669	12/22/2020		"The Works" ...	1-10-01-9835-606-0...	-49.00
TOTAL					-49.00
14371	01/12/2021	Storage Guardian	Cloud backu...	1-10-00-0000-101-0...	
5050...	12/01/2020		Cloud backu...	1-10-04-9820-639-0...	-604.70
TOTAL					-604.70
14372	01/12/2021	The Chamber of C...	Membership...	1-10-00-0000-101-0...	
56858	12/14/2020		Membership ...	1-10-06-9800-618-0...	-305.00
TOTAL					-305.00
14373	01/12/2021	ThreeSixtyEight Cr...		1-10-00-0000-101-0...	
3856	12/17/2020		Change Orde...	2-10-00-9800-639-0...	-12,030.00
3862	12/31/2020		AFG Platfor...	2-10-00-9800-639-0...	-33,416.66
TOTAL					-45,446.66
14374	01/12/2021	Tractor Supply	#6035 3012 ...	1-10-00-0000-101-0...	
426722	12/17/2020		Washers, nut...	1-10-01-9835-641-0...	-33.79
TOTAL					-33.79
14375	01/12/2021	Trussville Gas & ...	Cust#113611...	1-10-00-0000-101-0...	
1136...	01/04/2021		WST gas & ...	1-10-01-9811-608-0...	-458.79
TOTAL					-458.79
14376	01/12/2021	TUSC CO SALES T...	Dec 2020 Co...	1-10-00-0000-101-0...	
Dec 2...	01/07/2021		Dec 2020 Co...	1-12-12-9800-212-0...	-94.13
TOTAL					-94.13
14377	01/12/2021	UAB Department o...	Physician E...	1-10-00-0000-101-0...	
2020-...	01/01/2021		Physician Ed...	1-10-01-9810-639-0...	-2,500.00
TOTAL					-2,500.00
14378	01/12/2021	ULINE	Padded env...	1-10-00-0000-101-0...	
1280...	12/17/2020		Uline Gold S...	1-12-12-9800-641-0...	-55.00
			Shipping	1-12-12-9800-603-0...	-20.54
TOTAL					-75.54

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Num	Date	Name	Memo	Account	Paid Amount
14379	01/13/2021	Unifirst Manufactu...		1-10-00-0000-101-0...	
107 1...	12/02/2020		Weekly floor ...	1-10-01-9835-639-0...	-47.89
107 1...	12/23/2020		Weekly floor ...	1-10-01-9835-639-0...	-47.89
107 1...	01/06/2021		Weekly floor ...	1-10-01-9835-639-0...	-47.89
TOTAL					-143.67
14380	01/13/2021	UNITED PARCEL ...		1-10-00-0000-101-0...	
0000...	12/19/2020		Weekly shipp...	1-12-12-9800-603-0...	-664.27
0000...	12/26/2020		Weekly shipp...	1-12-12-9800-603-0...	-539.03
0000...	01/02/2021		Weekly shipp...	1-12-12-9800-603-0...	-94.70
0000...	01/09/2021		Weekly shipp...	1-12-12-9800-603-0...	-786.95
TOTAL					-2,084.95
14381	01/13/2021	Walter Curtis Co., ...	Badge for Br...	1-10-00-0000-101-0...	
28234	12/08/2020		Badge	1-10-06-9800-641-0...	-46.00
TOTAL					-46.00
14382	01/13/2021	William W. Ward	Services for ...	1-10-00-0000-101-0...	
Dec 2...	12/31/2020		Services for ...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
14383	01/13/2021	XEROX	WST copier ...	1-10-00-0000-101-0...	
0121...	12/09/2020		WST copier ...	2-10-00-9800-619-0...	-309.79
			WST copier ...	2-10-00-9800-619-0...	-485.23
TOTAL					-795.02
14384	01/13/2021	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN119...	12/28/2020		Bookstore pr...	1-12-12-9800-619-0...	-230.29
TOTAL					-230.29
14385	01/13/2021	Zoom Video Com...	Zoom Servic...	1-10-00-0000-101-0...	
INV6...	01/04/2021		Zoom Servic...	1-10-01-9860-641-0...	-349.85
TOTAL					-349.85
14386	01/15/2021	Advanced Disposal	Acct#S5109...	1-10-00-0000-101-0...	
S500...	12/31/2020		WST Garbag...	1-10-01-9811-608-0...	-74.04
TOTAL					-74.04
14387	01/15/2021	Airgas USA, LLC		1-10-00-0000-101-0...	
9976...	12/31/2020		Cyl rental-Nit...	1-10-01-9805-641-0...	-57.86
			Cylinder rent...	1-10-01-9810-641-0...	-28.95
9976...	12/31/2020		Cyl rental-MB...	1-10-01-9805-641-0...	-261.58
TOTAL					-348.39

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
14388	01/15/2021	ALABAMA FIRE C...		1-10-00-0000-101-0...	
7920...	12/01/2020		HMT @ Mus...	2-10-00-9800-641-0...	-3,079.05
79618	12/18/2020		NFA Fire & ...	2-10-00-9800-641-0...	-1,820.00
79876	01/13/2021		Giveaways p...	1-10-01-9800-667-0...	-64.00
79877	01/13/2021		AFC red Tum...	1-10-01-9800-667-0...	-18.80
TOTAL					-4,981.85
14389	01/15/2021	Building Specialti...	Student Lou...	1-10-00-0000-101-0...	
IN337...	12/31/2020		3070 white bi...	6-10-00-9800-627-L...	-800.00
			3070 hm 5 7/8	6-10-00-9800-627-L...	-580.00
			hinges	6-10-00-9800-627-L...	-96.00
			ml2051 dsm ...	6-10-00-9800-627-L...	-1,675.00
			medeco mort...	6-10-00-9800-627-L...	-650.00
			medeco key ...	6-10-00-9800-627-L...	-50.00
			wall stop	6-10-00-9800-627-L...	-15.00
			door slencer	6-10-00-9800-627-L...	-0.50
TOTAL					-3,866.50
14390	01/15/2021	CENTRAL AL FIRE...	2021 Membe...	1-10-00-0000-101-0...	
2021-...	01/01/2021		2021 Membe...	1-10-06-9800-618-0...	-220.00
TOTAL					-220.00
14391	01/15/2021	Charter Communi...	Acct#8781 1...	1-10-00-0000-101-0...	
0155...	01/09/2021		WST internet...	1-10-01-9811-608-0...	-121.97
TOTAL					-121.97
14392	01/15/2021	Clear Winds Tech...	Support hou...	1-10-00-0000-101-0...	
29700	01/08/2021		Support hour...	1-10-04-9820-639-0...	-156.25
TOTAL					-156.25
14393	01/15/2021	CLIA Laboratory P...	ID# 01D2208...	1-10-00-0000-101-0...	
180.00	01/15/2021		ID# 01D2208...	1-10-01-9810-641-0...	-180.00
TOTAL					-180.00
14394	01/15/2021	CMG Consulting G...	Consulting ...	1-10-00-0000-101-0...	
196	01/05/2021		Consulting S...	1-10-06-9800-639-L...	-1,750.00
TOTAL					-1,750.00

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14395	01/15/2021	EMBROIDERY GE...		1-10-00-0000-101-0...	
21477	12/31/2020		Polo Advanc...	1-12-12-9800-660-1...	-269.25
			Polo Advanc...	1-12-12-9800-660-1...	-269.25
			Polo Advanc...	1-12-12-9800-660-1...	-179.50
			Polo Advanc...	1-12-12-9800-660-1...	-299.25
			Polo Advanc...	1-12-12-9800-660-1...	-209.50
			Polo Advanc...	1-12-12-9800-660-1...	-109.75
			Polo EMS Na...	1-12-12-9800-660-1...	-359.00
			Polo EMS Na...	1-12-12-9800-660-1...	-538.50
			Polo EMS Na...	1-12-12-9800-660-1...	-538.50
			Polo EMS Na...	1-12-12-9800-660-1...	-359.00
			Polo EMS Na...	1-12-12-9800-660-1...	-299.25
			Polo EMS Na...	1-12-12-9800-660-1...	-209.50
			Polo EMS Na...	1-12-12-9800-660-1...	-109.75
21476	12/31/2020		T-shirt PT Na...	1-12-12-9800-660-1...	-369.00
			T-shirt PT Na...	1-12-12-9800-660-1...	-615.00
			T-shirt PT Na...	1-12-12-9800-660-1...	-615.00
			T-shirt PT Na...	1-12-12-9800-660-1...	-122.25
			T-shirt PT Na...	1-12-12-9800-660-1...	-50.75
			T-shirt PT Na...	1-12-12-9800-660-1...	-55.75
			Screen Setup	1-12-12-9800-660-1...	-45.00
			Sweatshirt P...	1-12-12-9800-660-1...	-127.50
			Sweatshirt P...	1-12-12-9800-660-1...	-382.50
			Sweatshirt P...	1-12-12-9800-660-1...	-510.00
			Sweatshirt P...	1-12-12-9800-660-1...	-255.00
			Sweatshirt P...	1-12-12-9800-660-1...	-152.50
			Sweatshirt P...	1-12-12-9800-660-1...	-81.25
			Sweatpant P...	1-12-12-9800-660-1...	-134.50
			Sweatpant P...	1-12-12-9800-660-1...	-403.50
			Sweatpant P...	1-12-12-9800-660-1...	-269.00
			Sweatpant P...	1-12-12-9800-660-1...	-269.00
			Sweatpant P...	1-12-12-9800-660-1...	-169.50
			Sweatpant P...	1-12-12-9800-660-1...	-92.25
			Shorts PT Na...	1-12-12-9800-660-1...	-355.00
			Shorts PT Na...	1-12-12-9800-660-1...	-355.00
			Shorts PT Na...	1-12-12-9800-660-1...	-355.00
			Shorts PT Na...	1-12-12-9800-660-1...	-486.00
			Polo PT Nav...	1-12-12-9800-660-1...	-296.25
			Polo PT Nav...	1-12-12-9800-660-1...	-592.50
			Polo PT Nav...	1-12-12-9800-660-1...	-987.50
			Polo PT Nav...	1-12-12-9800-660-1...	-790.00
			Polo PT Nav...	1-12-12-9800-660-1...	-435.00
TOTAL					-13,121.50
14396	01/15/2021	FIRE PROTECTIO...	eBook Chief...	1-10-00-0000-101-0...	
170641	01/05/2021		eBook Chief ...	1-12-12-9800-660-0...	-1,345.75
TOTAL					-1,345.75
14397	01/15/2021	Hero Industries	challenge co...	1-10-00-0000-101-0...	
10060A	01/11/2021		challenge coi...	1-10-01-9800-641-E...	-1,031.25
TOTAL					-1,031.25

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14398	01/15/2021	LOWE'S		1-10-00-0000-101-0...	
977353	11/17/2020		2-CU FT Har...	2-10-00-9800-641-0...	-53.60
			Quikrete 50-l...	2-10-00-9800-641-0...	-151.60
903076	12/04/2020		misc supplies	6-10-00-9800-627-L...	-27.50
903234	12/08/2020		trim where w...	6-10-00-9800-627-L...	-139.73
			misc supplies	6-10-00-9800-627-L...	-18.01
903292	12/09/2020		trim where w...	6-10-00-9800-627-L...	-16.00
926554	12/11/2020		Super struts ...	1-10-01-9835-641-0...	-100.74
			32 oz primer ...	1-10-01-9835-641-0...	-17.06
			32 oz red paint	1-10-01-9835-641-0...	-17.08
			3" cup brush	1-10-01-9835-641-0...	-18.05
			4" grinding w...	1-10-01-9835-641-0...	-15.12
			7" grinding w...	1-10-01-9835-641-0...	-11.36
926600	12/11/2020		Set of drill bits	1-10-01-9835-641-0...	-37.99
927637	12/11/2020		trim where w...	6-10-00-9800-627-L...	-88.80
926335	12/14/2020		misc supplies	6-10-00-9800-627-L...	-41.16
926336	12/14/2020		12 inch slide ...	6-10-00-9800-627-L...	-312.56
			saw stand	6-10-00-9800-627-L...	-189.05
			pack saw bla...	6-10-00-9800-627-L...	-37.98
927032	12/16/2020		cove glue	6-10-00-9800-627-L...	-29.82
			misc supplies	6-10-00-9800-627-L...	-46.30
926971	12/21/2020		Ceiling Tiles (...)	6-10-00-9800-627-L...	-49.73
TOTAL					-1,419.24
14399	01/15/2021	Pocket Nurse	Manikin for ...	1-10-00-0000-101-0...	
1187...	12/02/2020		Simpad plus ...	1-10-01-9860-710-0...	-728.24
			Shock linc sy...	1-10-01-9860-710-0...	-558.76
			Right humora...	1-10-01-9860-710-0...	-614.91
			Shipping	1-10-01-9860-710-0...	-398.99
TOTAL					-2,300.90
14400	01/15/2021	Spire		1-10-00-0000-101-0...	
2000...	01/04/2021		AFC gas 12/...	1-10-07-9800-609-0...	-92.70
2000...	01/04/2021		AFC Bldg B g...	1-10-07-9800-609-0...	-91.31
TOTAL					-184.01
14401	01/15/2021	Stephen Yessick	Refund-S Ye...	1-10-00-0000-101-0...	
Ref-A...	01/12/2021		Refund-S Ye...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14402	01/15/2021	Threat Advice by N...	Annual Digit...	1-10-00-0000-101-0...	
175035	01/08/2021		Annual Digite...	1-10-04-9820-639-0...	-3,846.00
TOTAL					-3,846.00
14403	01/15/2021	WATCHDOG	Shred servic...	1-10-00-0000-101-0...	
C7183	01/13/2021		Shred servic...	1-10-01-9835-639-0...	-225.00
TOTAL					-225.00

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14404	01/15/2021	WEX Bank	Fuel Purcha...	1-10-00-0000-101-0...	
6937...	12/31/2020		Fuel Purchas...	1-10-01-9800-611-0...	-46.36
			Fuel Purchas...	1-10-01-9805-611-0...	-1,203.77
			Fuel Purchas...	2-10-00-9800-611-0...	-212.58
			Fuel Purchas...	1-10-01-9810-611-0...	-74.35
			Fuel Purchas...	1-10-06-9800-611-0...	-137.16
			Fuel Purchas...	1-10-07-9800-611-0...	-82.02
			Fuel Purchas...	1-10-01-9811-611-0...	-203.45
TOTAL					-1,959.69
14405	01/22/2021	ALABAMA FIRE C...		1-10-00-0000-101-0...	
79382	12/01/2020		HMAO @ Bh...	2-10-00-9800-641-0...	-1,600.34
79170	12/01/2020		HMA @ Beth...	2-10-00-9800-641-0...	-426.07
79381	12/01/2020		HMT @ Hunt...	2-10-00-9800-641-0...	-2,472.30
79986	01/20/2021		Fire Chiefs H...	1-10-01-9800-641-E...	-119.00
			Half zip shirts	1-10-01-9800-641-E...	-124.00
79988	01/20/2021		open PO for ...	1-10-01-9800-667-0...	-20.00
TOTAL					-4,761.71
14406	01/22/2021	AMERICAN OSME...	materials for...	1-10-00-0000-101-0...	
650333	01/13/2021		scrubbing ma...	1-10-07-9800-641-0...	-200.94
TOTAL					-200.94
14407	01/22/2021	Anniston RTC	RTC #83035 ...	1-10-00-0000-101-0...	
FF I/II...	12/01/2020		RTC #83035 ...	1-10-01-9800-677-0...	-8,390.00
TOTAL					-8,390.00
14408	01/22/2021	AT&T MOBILITY*	Acct#287294...	1-10-00-0000-101-0...	
2872...	01/11/2021		ipad Cell serv...	1-10-04-9820-639-0...	-31.05
			First Net Mifi ...	1-10-04-9820-639-0...	-174.46
TOTAL					-205.51
14409	01/22/2021	ATLAS WELDING ...		1-10-00-0000-101-0...	
464218	12/31/2020		Oxy cyl rental...	1-10-01-9800-641-0...	-10.18
465595	01/08/2021		Argon CO2 t...	1-10-01-9800-641-0...	-27.30
TOTAL					-37.48
14410	01/22/2021	BadgePass, Inc.	Badge Printi...	1-10-00-0000-101-0...	
INV6...	12/07/2020		Badge Printin...	1-10-04-9820-639-0...	-810.00
TOTAL					-810.00
14411	01/22/2021	Billy Doss	Jan 2021 Co...	1-10-00-0000-101-0...	
Jan 2...	01/20/2021		Jan 2021 Co...	1-10-06-9800-601-0...	-103.76
TOTAL					-103.76

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14412	01/22/2021	BoardmanCarrPet...	Professional...	1-10-00-0000-101-0...	
2540...	01/18/2021		Professional ...	1-10-06-9800-624-0...	-1,443.00
TOTAL					-1,443.00
14413	01/22/2021	Cody Marcum	Refund-Cod...	1-10-00-0000-101-0...	
Ref-S...	12/01/2020		Refund-Cody...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14414	01/22/2021	Derek Toxey	Jan 2021 Co...	1-10-00-0000-101-0...	
Jan 2...	01/20/2021		Jan 2021 Co...	1-10-06-9800-601-0...	-162.00
TOTAL					-162.00
14415	01/22/2021	DIVERSIFIED INSP...	Annual aeria...	1-10-00-0000-101-0...	
INDI3...	01/12/2021		Aerial platfor...	1-10-01-9800-606-0...	-589.69
			Aerial ladder ...	1-10-01-9800-606-0...	-589.69
			Foot of groun...	1-10-01-9800-606-0...	-753.90
			Pack of dang...	1-10-01-9800-606-0...	-24.00
TOTAL					-1,957.28
14416	01/22/2021	EMERGENCY ME...		1-10-00-0000-101-0...	
2228...	01/15/2021		Microflex Sup...	1-10-01-9810-641-0...	-182.25
2228...	01/15/2021		Curaplex Lar...	1-10-01-9835-641-0...	-455.88
2228...	01/18/2021		Microflex Sup...	1-10-01-9810-641-0...	-60.75
TOTAL					-698.88
14417	01/22/2021	Gary Sparks	Jan 2021 Co...	1-10-00-0000-101-0...	
Jan 2...	01/20/2021		Jan 2021 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
14418	01/22/2021	Godwin Equipment	Service and ...	1-10-00-0000-101-0...	
834916	01/13/2021		Service and r...	1-10-07-9800-606-0...	-423.51
TOTAL					-423.51
14419	01/22/2021	Joey Darby	Jan 2021 Co...	1-10-00-0000-101-0...	
Jan 2...	01/20/2021		Jan 2021 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
14420	01/22/2021	John Loper	Refund-Lop...	1-10-00-0000-101-0...	
Ref-E...	01/19/2021		Refund-Loper...	1-10-00-9810-432-...	-313.13
			Refund-Loper...	1-10-00-9810-432-F...	-12.00
TOTAL					-325.13

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14421	01/22/2021	Keith Casteel	Refund-K Ca...	1-10-00-0000-101-0...	
Ref-S...	01/22/2021		Refund-K Ca...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14422	01/22/2021	KYLE OFFICE SU...	Bags for 202...	1-10-00-0000-101-0...	
3844...	01/19/2021		black and gra...	1-10-01-9800-641-E...	-656.00
			setup charge	1-10-01-9800-641-E...	-50.00
			Shipping	1-10-01-9800-641-E...	-101.65
TOTAL					-807.65
14423	01/22/2021	Mike Green	Jan 2021 Co...	1-10-00-0000-101-0...	
Jan 2...	01/20/2021		Jan 2021 Co...	1-10-06-9800-601-0...	-392.48
TOTAL					-392.48
14424	01/22/2021	MSA		1-10-00-0000-101-0...	
9614...	01/04/2021		HOSE ASSY...	2-10-00-9800-641-0...	-248.94
			PLUG, FOST...	2-10-00-9800-641-0...	-5.97
			Chinstrap, 88...	2-10-00-9800-641-0...	-151.50
			Shipping	2-10-00-9800-603-0...	-16.24
9615...	01/11/2021		SOCKET AS...	2-10-00-9800-641-0...	-58.99
			Shipping	2-10-00-9800-603-0...	-10.89
TOTAL					-492.53
14425	01/22/2021	OFFICE DEPOT		1-10-00-0000-101-0...	
1473...	01/07/2021		Item 463149 ...	1-10-01-9800-641-E...	-51.18
1473...	01/07/2021		Item 584262 ...	1-10-01-9800-641-E...	-184.20
TOTAL					-235.38
14426	01/22/2021	Premier Service C...	electrical re...	1-10-00-0000-101-0...	
50898	01/12/2021		electrical ren...	6-10-00-9800-627-L...	-11,220.00
TOTAL					-11,220.00
14427	01/22/2021	Russell Ledbetter	Jan 2021 Co...	1-10-00-0000-101-0...	
Jan 2...	01/20/2021		Jan 2021 Co...	1-10-06-9800-601-0...	-299.52
TOTAL					-299.52
14428	01/22/2021	Scott Pilgreen	Jan 2021 Co...	1-10-00-0000-101-0...	
Jan 2...	01/20/2021		Jan 2021 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00

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14429	01/22/2021	Storage Guardian		1-10-00-0000-101-0...	
20953	12/31/2020		Cloud backu...	1-10-04-9820-639-0...	-480.40
505808	12/31/2020		Cloud storag...	2-10-00-9800-641-0...	-45.00
TOTAL					-525.40
14430	01/22/2021	The ESB Group, Inc.	Camera-larg...	1-10-00-0000-101-0...	
13-20...	01/18/2021		Camera with ...	1-10-01-9860-710-0...	-8,078.00
			Installation & ...	1-10-01-9860-710-0...	-3,746.25
TOTAL					-11,824.25
14431	01/22/2021	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-0...	
4335...	01/13/2021		Copier-Books...	1-12-12-9800-619-0...	-1,958.32
			Copier-Regis...	1-10-04-9820-613-0...	-397.94
TOTAL					-2,356.26
14432	01/22/2021	UNIVERSITY PRIN...		1-10-00-0000-101-0...	
170327	12/11/2020		set of 250 bu...	1-10-01-9825-641-0...	-35.00
169846	12/15/2020		Set of (10) 4"...	1-10-01-9805-641-0...	-33.95
170555	12/16/2020		retirement pl...	1-10-06-9800-641-0...	-60.00
TOTAL					-128.95
14433	01/22/2021	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-0...	
9870...	01/01/2021		WST Wifi Ex...	1-10-00-0000-101-0...	-80.02
			Cell Service-...	1-10-01-9805-639-0...	-40.01
			Cell Service-...	1-10-04-9820-639-0...	-40.01
TOTAL					-160.04
14434	01/22/2021	William W. Ward	Reimb-Hotel...	1-10-00-0000-101-0...	
Reim...	01/15/2021		Reimb-Hotel ...	1-10-01-9810-641-0...	-385.64
TOTAL					-385.64
14435	01/22/2021	XEROX		1-10-00-0000-101-0...	
0122...	01/01/2021		AFC Upstairs...	1-10-04-9820-613-0...	-356.04
			AFC Upstairs...	1-10-04-9820-613-0...	-319.96
0122...	01/01/2021		WST copier-...	2-10-00-9800-619-0...	-309.79
			WST copier-...	2-10-00-9800-619-0...	-28.62
TOTAL					-1,014.41
14436	01/22/2021	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN120...	01/11/2021		Registration ...	1-10-04-9820-613-0...	-191.32
TOTAL					-191.32

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14437	01/29/2021	Aho Architects, LLC	Student Lou...	1-10-00-0000-101-0...	
2002...	01/14/2021		Student Loun...	6-10-00-9800-627-L...	-6,768.24
TOTAL					-6,768.24
14438	01/29/2021	Airgas USA, LLC	Nitr cyl(2)/pr...	1-10-00-0000-101-0...	
9109...	01/19/2021		Nitr cyl(2)/pro...	1-10-01-9805-641-0...	-333.09
TOTAL					-333.09
14439	01/29/2021	AL POWER CO ****		1-10-00-0000-101-0...	
0476...	01/14/2021		AFC Bldg B 1...	1-10-07-9800-608-0...	-3,182.34
2741...	01/14/2021		AFC Main Bl...	1-10-07-9800-608-0...	-5,759.04
1961...	01/14/2021		AFC Maint B...	1-10-07-9800-608-0...	-45.23
TOTAL					-8,986.61
14440	01/29/2021	ALABAMA ASSOC ...	2021 AAFC ...	1-10-00-0000-101-0...	
2021 ...	01/25/2021		2021 AAFC ...	1-10-06-9800-618-0...	-950.00
TOTAL					-950.00
14441	01/29/2021	Ameritek Docume...		1-10-00-0000-101-0...	
409936	01/21/2021		Service print...	1-10-04-9820-639-0...	-183.48
410022	01/22/2021		Service print...	1-10-04-9820-639-0...	-184.00
TOTAL					-367.48
14442	01/29/2021	AT&T (7)	Acct#A8002...	1-10-00-0000-101-0...	
0000...	01/18/2021		AFC 800 Svc...	1-10-04-9820-639-0...	-74.36
TOTAL					-74.36
14443	01/29/2021	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-0...	
2872...	01/03/2021		AFC cell serv...	1-10-04-9820-639-0...	-318.48
TOTAL					-318.48
14444	01/29/2021	AT&T One Net	Acct#1001-1...	1-10-00-0000-101-0...	
1273...	01/01/2021		AFC 800 Ser...	1-10-04-9820-639-0...	-15.62
TOTAL					-15.62
14445	01/29/2021	Bethany Harris	Refund-B. H...	1-10-00-0000-101-0...	
Ref-E...	01/27/2021		Refund-B. Ha...	1-10-00-9810-432-...	-125.00
TOTAL					-125.00

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Num	Date	Name	Memo	Account	Paid Amount
14446	01/29/2021	Bonaventure Com...	Recruit SCB...	1-10-00-0000-101-0...	
SO-0...	01/21/2021		SCBA face m...	1-10-01-9800-641-0...	-7,185.00
TOTAL					-7,185.00
14447	01/29/2021	CDW-G	Adobe Acro...	1-10-00-0000-101-0...	
5131...	12/07/2020	CDW-G	Protective ca...	Accounts Payable - ...	0.00
5203...	12/08/2020	CDW-G	Protective ca...	Accounts Payable - ...	0.00
5398...	12/11/2020	CDW-G	Protective ca...	Accounts Payable - ...	0.00
5581...	12/16/2020	CDW-G	Protective ca...	Accounts Payable - ...	0.00
6708...	01/15/2021		Adobe Acrob...	2-10-00-9800-641-0...	-262.00
TOTAL					-262.00
14448	01/29/2021	Church Mutual		1-10-00-0000-101-0...	
02-16...	01/15/2021		Pol#02-1680...	1-10-06-9800-616-0...	-6,972.12
09-16...	01/15/2021		Pol#09-1681...	1-10-06-9800-616-0...	-2,288.00
81-16...	01/15/2021		Pol#81-1680...	1-10-06-9800-616-0...	-368.05
TOTAL					-9,628.17
14449	01/29/2021	City of Calera	Refund-N Sc...	1-10-00-0000-101-0...	
Ref-S...	01/25/2021		Refund-N Sc...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14450	01/29/2021	Clear Winds Tech...	Support hou...	1-10-00-0000-101-0...	
29843	01/22/2021		Support hour...	1-10-04-9820-639-0...	-62.50
TOTAL					-62.50
14451	01/29/2021	Country Roads RV	sliding com...	1-10-00-0000-101-0...	
69726	01/26/2021		sliding comp...	1-10-01-9835-606-0...	-602.00
TOTAL					-602.00
14452	01/29/2021	EMERGENCY ME...	Gloves for lab	1-10-00-0000-101-0...	
2230...	01/26/2021		Microflex Sup...	1-10-01-9810-641-0...	-60.75
TOTAL					-60.75
14453	01/29/2021	Glidden Paint	gallons egg...	1-10-00-0000-101-0...	
8215...	01/27/2021		gallons eggs...	1-10-07-9800-641-0...	-217.44
TOTAL					-217.44
14454	01/29/2021	Global Fire Sprinkl...	Fire alarm m...	1-10-00-0000-101-0...	
21SC...	01/18/2021		Fire alarm m...	1-10-01-9835-639-0...	-90.00
TOTAL					-90.00

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14455	01/29/2021	Go Rescue Brands...	Refund for o...	1-10-00-0000-101-0...	
FCC r...	01/28/2021		Refund for ov...	1-10-00-9800-432-E...	-40.00
TOTAL					-40.00
14456	01/29/2021	Jared Arnold	Refund-J Ar...	1-10-00-0000-101-0...	
Ref-S...	01/25/2021		Refund-J Arn...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14457	01/29/2021	JJ KELLER & ASS...	Charts for NI...	1-10-00-0000-101-0...	
9105...	01/15/2021		US DOT CH...	2-10-00-9800-641-0...	-465.00
			Shipping & H...	2-10-00-9800-603-0...	-32.00
TOTAL					-497.00
14458	01/29/2021	Josh McDaniels	Refund-G. R...	1-10-00-0000-101-0...	
Ref-S...	01/25/2021		Refund-G. R...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
14459	01/29/2021	Knox Pest Control	Acct#104930...	1-10-00-0000-101-0...	
1988...	01/19/2021		Pest control ...	1-10-01-9835-639-0...	-80.00
TOTAL					-80.00
14460	01/29/2021	KYLE OFFICE SU...	2 Staff pullo...	1-10-00-0000-101-0...	
3855...	01/29/2021		2 Staff pullov...	1-10-01-9845-641-0...	-70.38
TOTAL					-70.38
14461	01/29/2021	My Logo Source In...	lanyards for ...	1-10-00-0000-101-0...	
9609...	01/21/2021		lanyards	1-10-01-9800-641-E...	-258.00
			Shipping-lany...	1-10-01-9800-641-E...	-22.75
TOTAL					-280.75
14462	01/29/2021	NFPA INTERNATI...	1006 Tech R...	1-10-00-0000-101-0...	
7880...	01/07/2021		NFPA 1006 2...	1-10-01-9800-641-0...	-284.00
			Shipping	1-10-01-9800-603-0...	-9.95
TOTAL					-293.95

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Num	Date	Name	Memo	Account	Paid Amount
14463	01/29/2021	OFFICE DEPOT		1-10-00-0000-101-0...	
1517...	01/20/2021		Item# 20703...	1-10-01-9800-641-0...	-11.66
			Item# 36957...	1-10-01-9800-641-0...	-5.38
			Item# 67825...	1-10-01-9800-641-0...	-14.61
			Item# 90819...	1-10-01-9840-641-0...	-5.97
			Item# 13784...	1-10-01-9840-641-0...	-13.72
			Item# 54328...	1-10-01-9840-641-0...	-4.49
			Item# 45861...	1-10-01-9800-641-0...	-2.25
			Item# 79074...	1-10-01-9800-641-0...	-11.47
1517...	01/20/2021		Item# 27128...	1-10-01-9840-641-0...	-13.14
TOTAL					-82.69
14464	01/29/2021	TRUCK SUPPLY A...	Mats & jump...	1-10-00-0000-101-0...	
15077	01/27/2021		Front and rea...	1-10-01-9835-606-0...	-229.00
			Rear bed mat...	1-10-01-9835-606-0...	-120.00
			Warn jumper ...	1-10-01-9835-606-0...	-348.00
TOTAL					-697.00
14465	01/29/2021	TuscaBlue	Mouse pads ...	1-10-00-0000-101-0...	
159895	01/04/2021		red mouse p...	1-10-01-9825-641-0...	-580.00
			blue mousep...	1-10-01-9825-641-0...	-440.80
			mousepads f...	1-10-01-9860-641-0...	-139.20
			Shipping	1-10-01-9825-603-0...	-200.00
TOTAL					-1,360.00
14466	01/29/2021	ULINE		1-10-00-0000-101-0...	
1285...	01/05/2021		Box of string ...	1-12-12-9800-641-0...	-30.00
			Merchandise ...	1-12-12-9800-641-0...	-54.00
			Shipping	1-12-12-9800-603-0...	-13.62
1289...	01/15/2021		Item # H-496...	2-10-00-9800-641-0...	-600.00
			Item # H-687...	2-10-00-9800-641-0...	-2,385.00
			Item # S-201...	1-10-01-9811-641-0...	-296.00
			Item # S-201...	1-10-01-9800-641-0...	-148.00
			Item # S-207...	1-10-01-9800-641-0...	-44.00
			Shipping	1-10-01-9800-603-0...	-145.01
TOTAL					-3,715.63
14467	01/29/2021	Unifirst Manufactu...		1-10-00-0000-101-0...	
107 1...	01/13/2021		Weekly floor ...	1-10-01-9835-639-0...	-47.89
107 1...	01/20/2021		Weekly floor ...	1-10-01-9835-639-0...	-47.89
TOTAL					-95.78
14468	01/29/2021	UNITED PARCEL ...		1-10-00-0000-101-0...	
0000...	01/16/2021		Weekly shipp...	1-12-12-9800-603-0...	-755.67
0000...	01/23/2021		Weekly shipp...	1-12-12-9800-603-0...	-510.54
			Weekly shipp...	2-10-00-9800-641-0...	-15.31
			Weekly shipp...	2-10-00-9800-603-0...	-36.75
TOTAL					-1,318.27

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14469	01/29/2021	WEX Bank	Fuel purcha...	1-10-00-0000-101-0...	
6979...	01/25/2021		Fuel purchas...	1-10-01-9800-611-0...	-26.33
TOTAL					-26.33
14470	01/29/2021	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-0...	
IN121...	01/25/2021		Bookstore co...	1-12-12-9800-619-0...	-704.41
TOTAL					-704.41
14471	01/29/2021	Unifirst Manufactu...	Weekly floor...	1-10-00-0000-101-0...	
107 1...	01/27/2021		Weekly floor ...	1-10-01-9835-639-0...	-47.89
TOTAL					-47.89