

Alabama Fire College Check Detail October 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
	10/01/2022		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/04/2022		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	1,775.00
			Deposit	1-10-00-9800-432-...	1,190.00
			Deposit	1-10-00-9825-432-...	360.00
			REFUNDS	1-10-00-9800-432-...	-4,720.00
			REFUNDS	1-10-00-9800-432-...	-860.00
TOTAL					-2,255.00
	10/04/2022		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/05/2022		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/06/2022		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/07/2022		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9800-432-...	850.00
			REFUND	1-10-00-9800-432-...	-1,415.00
TOTAL					-565.00
	10/13/2022		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/20/2022		Deposit	1-10-00-0000-101-2...	
TOTAL					0.00
	10/21/2022	Alabama Departm...	QuickBooks...	1-10-00-0000-101-2...	
45909	07/11/2013	Alabama Departme...	45909	Accounts Payable - ...	0.00
TOTAL					0.00
	10/31/2022		Deposit	1-10-00-0000-101-0...	
			Deposit	1-10-00-9825-432-...	90.00
			REFUND	1-10-00-9800-486-0...	-150.00
TOTAL					-60.00

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EFT	10/28/2022	WEX Bank	Fuel purcha...	1-10-00-0000-101-2...	
8388...	09/25/2022		Fuel purchas...	1-10-01-9800-611-0...	-687.69
			Fuel purchas...	1-10-01-9805-611-0...	-3,284.77
			Fuel purchas...	1-10-01-9810-611-0...	-423.76
			Fuel purchas...	1-10-01-9835-611-0...	-657.42
			Fuel purchas...	1-10-06-9800-611-0...	-418.03
			Fuel purchas...	1-10-07-9800-611-0...	-559.56
			Fuel purchas...	1-10-01-9811-611-0...	-269.09
			Fuel purchas...	2-10-00-9800-611-A...	-632.85
TOTAL					-6,933.17
999	10/12/2022	CARD SERVICES	Credit Card ...	1-10-00-0000-101-0...	
			Credit Card c...	Credit Card - Synov...	-24,730.55
TOTAL					-24,730.55
17767	10/01/2022	Richardson's Cate...	Balance for ...	1-10-00-0000-101-2...	
000015	09/30/2022		FCW/Memori...	1-10-01-9800-641-F...	-400.00
TOTAL					-400.00
17768	10/07/2022	AL POWER CO ****	Acct#10597-...	1-10-00-0000-101-2...	
1059...	09/28/2022		WST Outdoo...	2-10-00-9800-608-A...	-41.60
TOTAL					-41.60
17769	10/07/2022	ALABAMA FIRE C...		1-10-00-0000-101-2...	
84138	08/01/2022		Fire Instr I-F...	2-10-00-9800-641-0...	-1,221.35
88583	08/01/2022		NFA Fee Wai...	2-10-00-9800-641-0...	-247.50
88728	10/01/2022		Items for Mat...	1-10-01-9800-667-0...	-132.00
88739	10/03/2022		RTC#83040 ...	1-10-00-9800-231-0...	-255.00
TOTAL					-1,855.85
17770	10/07/2022	Amazon Web Serv...	Acct#380476...	1-10-00-0000-101-2...	
1134...	09/30/2022		Website Host...	1-10-04-9820-639-0...	-833.64
TOTAL					-833.64
17771	10/07/2022	BoardmanCarrPet...		1-10-00-0000-101-2...	
2729...	08/25/2022		Professional ...	1-10-06-9800-624-0...	-13,358.55
2736...	09/29/2022		Professional ...	1-10-06-9800-624-0...	-6,669.00
TOTAL					-20,027.55

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Num	Date	Name	Memo	Account	Paid Amount
17778	10/07/2022	Galls, LLC	Items for AS...	1-10-00-0000-101-2...	
0222...	09/26/2022		Blueguns Re...	2-10-00-9800-641-A...	-108.13
			Blueguns Re...	1-10-01-9800-641-0...	-108.14
TOTAL					-216.27
17779	10/07/2022	HUNTSVILLE CAV...	VOID: 2022 ...	1-10-00-0000-101-2...	
TOTAL					0.00
17780	10/07/2022	Jasper Fire & Res...	Ref-A David...	1-10-00-0000-101-2...	
Ref-F...	10/03/2022		Ref-A Davids...	1-10-00-9800-486-...	-285.71
			Ref-A Davids...	1-10-00-9800-486-P...	-158.73
TOTAL					-444.44
17781	10/07/2022	JONES AND BART...		1-10-00-0000-101-2...	
541279	08/16/2022		Hazardous M...	1-12-12-9800-660-0...	-4,561.05
			Fire and Eme...	1-12-12-9800-660-0...	-1,910.02
			Fire Departm...	1-12-12-9800-660-0...	-3,703.37
			Paramedic B...	1-12-12-9800-660-0...	-9,540.70
			Paramedic W...	1-12-12-9800-660-0...	-4,971.04
			Anatomy & P...	1-12-12-9800-660-0...	-3,410.87
			Emergency C...	1-12-12-9800-660-0...	-2,079.35
			Advanced E...	1-12-12-9800-660-0...	-2,430.35
5412...	08/18/2022		Fire Investiga...	1-12-12-9800-660-0...	-6,968.81
TOTAL					-39,575.56
17782	10/07/2022	Landers McLarty F...	Service 2015...	1-10-00-0000-101-2...	
157309	10/06/2022		Service 2015...	1-10-01-9805-606-0...	-330.41
TOTAL					-330.41
17783	10/07/2022	NAFECO	Student repl...	1-10-00-0000-101-2...	
1165...	09/15/2022		Thorogood St...	1-10-01-9800-641-0...	-179.00
TOTAL					-179.00
17784	10/07/2022	OFFICE DEPOT	Admin suppl...	1-10-00-0000-101-2...	
2665...	09/28/2022		790801 Blue ...	1-10-01-9810-641-0...	-12.42
			952733 Gel p...	1-10-01-9810-641-0...	-12.80
			825190 Bind...	1-10-01-9810-641-0...	-70.24
			221784 Pape...	1-10-01-9810-641-0...	-13.04
			7444659 Mon...	1-10-01-9810-641-0...	-77.25
			3073021 Clip...	1-10-01-9810-641-0...	-15.79
			888629 Plasti...	1-10-01-9810-641-0...	-10.22
			203349 Fine ...	1-10-01-9810-641-0...	-20.20
			625502 Legal...	1-10-01-9810-641-0...	-9.19
			1397674 File ...	1-10-01-9810-641-0...	-47.56
			471574 2in B...	1-10-01-9810-641-0...	-330.50
			555356 Red l...	1-10-01-9810-641-0...	-7.36
			545951	1-10-01-9810-641-0...	-18.29
			1310067 Red...	1-10-01-9810-641-0...	-13.33
			1376263 han...	1-10-01-9810-641-0...	-15.56
			336977 post i...	1-10-01-9810-641-0...	-25.69
			8013113 Bla...	1-10-01-9810-641-0...	-12.59

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			944272 File I...	1-10-01-9810-641-0...	-36.25
			892898 highli...	1-10-01-9810-641-0...	-8.59
			287154 stora...	1-10-01-9810-641-0...	-22.64
TOTAL					-779.51
17785	10/07/2022	River Oaks EAP	EAP Service...	1-10-00-0000-101-2...	
000178	10/01/2022		EAP Service...	1-10-06-9800-639-...	-385.44
TOTAL					-385.44
17786	10/07/2022	Rumsey Environm...	Acct#112112...	1-10-00-0000-101-2...	
6687...	10/01/2022		Dumpster Sv...	1-10-01-9835-639-0...	-419.35
TOTAL					-419.35
17787	10/07/2022	ThreatAdvice by N...	Monthly VOI...	1-10-00-0000-101-2...	
401351	10/01/2022		Monthly VOI...	1-10-04-9820-639-0...	-720.40
TOTAL					-720.40
17788	10/07/2022	TUSC CO SALES T...	Sep 2022 Co...	1-10-00-0000-101-2...	
Sep 2...	09/30/2022		Sep 2022 Co...	1-12-12-9800-212-0...	-309.64
TOTAL					-309.64
17789	10/07/2022	Unifirst Corporation	Weekly floor...	1-10-00-0000-101-2...	
1550...	10/05/2022		Weekly floor ...	1-10-01-9835-639-0...	-67.41
TOTAL					-67.41
17790	10/07/2022	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-2...	
0000...	09/30/2022		Weekly shipp...	1-12-12-9800-603-0...	-557.01
TOTAL					-557.01
17791	10/07/2022	Wayne Township ...	Ref-J Baldin...	1-10-00-0000-101-2...	
Ref-In...	10/06/2022		Ref-J Balding...	1-10-00-9800-432-...	-520.00
TOTAL					-520.00
17792	10/07/2022	Xerox Business S...		1-10-00-0000-101-2...	
IN191...	09/28/2022		Acct#AF33:5...	1-10-04-9820-613-0...	-359.89
IN191...	09/29/2022		Acct#AF33:5...	1-12-12-9800-619-0...	-201.87
TOTAL					-561.76
17793	10/07/2022	Zoom Video Com...	Zoom subsc...	1-10-00-0000-101-2...	
INV1...	10/04/2022		Zoom subscri...	1-10-04-9820-604-0...	-349.85
TOTAL					-349.85

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17794	10/10/2022	Global HR Resear...	Employee Dr...	1-10-00-0000-101-2...	
1335...	09/30/2022		#41081530 A...	1-10-06-9800-639-0...	-28.08
			#41241534 C...	1-10-06-9800-639-0...	-28.08
			#41221194 E...	1-10-06-9800-639-0...	-28.08
			#41312201 J...	1-10-06-9800-639-0...	-28.08
			#41465736 J...	1-10-06-9800-639-0...	-28.08
			#41356340 K...	1-10-06-9800-639-0...	-28.08
			#41097931 K...	1-10-06-9800-639-0...	-28.08
			#41355893 N...	1-10-06-9800-639-0...	-28.08
			#41355077 T...	1-10-06-9800-639-0...	-28.08
			#41355558 ...	1-10-06-9800-639-0...	-28.08
TOTAL					-280.80
17795	10/10/2022	HUNTSVILLE CAV...	2022 RT:Cav...	1-10-00-0000-101-2...	
2022 ...	09/14/2022		2022 RT:Cav...	1-10-01-9800-639-0...	-1,417.50
			2022 RT:Cav...	1-10-01-9800-639-0...	-796.50
TOTAL					-2,214.00
17796	10/12/2022	Airgas USA, LLC	Nitr(1)/Propa...	1-10-00-0000-101-2...	
9130...	10/03/2022		Nitr(1)/Propa...	1-10-01-9805-641-0...	-351.60
TOTAL					-351.60
17797	10/12/2022	ALABAMA MEDIA ...	Acct#100074...	1-10-00-0000-101-2...	
0002...	09/30/2022		ad for bookst...	1-10-06-9800-667-0...	-657.14
TOTAL					-657.14
17798	10/12/2022	ATLAS WELDING ...	Cyl rental-St...	1-10-00-0000-101-2...	
538547	09/30/2022		Cyl rental-Str...	1-10-01-9800-641-0...	-19.87
TOTAL					-19.87
17799	10/12/2022	BAGBY ELEVATO...	Elevator ser...	1-10-00-0000-101-2...	
SCH...	10/01/2022		Elevator servi...	1-10-01-9835-639-0...	-319.51
TOTAL					-319.51
17800	10/12/2022	Buffalo Rock Com...	Cream and s...	1-10-00-0000-101-2...	
913749	09/14/2022		Cream and s...	1-10-01-9800-641-0...	-221.76
TOTAL					-221.76
17801	10/12/2022	Cain Steel and Su...	misc supplie...	1-10-00-0000-101-2...	
517751	09/22/2022		misc supplies...	1-10-07-9800-641-0...	-43.54
TOTAL					-43.54

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17802	10/12/2022	Chick-fil-A at Tusc...	105 boxed m...	1-10-00-0000-101-2...	
7426...	10/11/2022		105 boxed m...	2-10-00-9800-641-0...	-1,042.65
TOTAL					-1,042.65
17803	10/12/2022	Comfort Suites		1-10-00-0000-101-2...	
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-240.00
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-240.00
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6488...	10/07/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
TOTAL					-2,580.00
17804	10/12/2022	EMERGENCY ME...		1-10-00-0000-101-2...	
2485...	10/04/2022		380700 IV Tr...	1-10-01-9810-641-0...	-1,350.26
2485...	10/04/2022		PP-FM-600M...	1-10-01-9810-641-0...	-725.89
2486...	10/05/2022		520-FR First ...	1-10-01-9810-641-0...	-275.38
2484...	10/06/2022		200-0004-05...	2-10-00-9800-710-A...	-31.73
TOTAL					-2,383.26
17805	10/12/2022	Knox Pest Control	Acct#104930...	1-10-00-0000-101-2...	
2434...	10/04/2022		Pest control ...	1-10-01-9835-639-0...	-85.00
TOTAL					-85.00
17806	10/12/2022	LOWE'S		1-10-00-0000-101-2...	
981067	08/08/2022		4X4X16 treated	1-10-01-9800-641-0...	-1,212.00
			2X4X16	1-10-01-9800-641-0...	-931.80
			2X6X16	1-10-01-9800-641-0...	-1,302.10
			4X8 23"/32" p...	1-10-01-9800-641-0...	-643.16
9266...	09/08/2022		Sheetrock sc...	1-10-01-9800-641-0...	-89.86
			23/32" OSB	1-10-01-9800-641-0...	-356.88
			1/4 "OSB	1-10-01-9800-641-0...	-404.10
927918	09/21/2022		Screws, was...	1-10-01-9800-641-0...	-498.40
927156	09/26/2022		Lowe's 5-Gal...	1-10-01-9800-641-0...	-132.90
			Lowe's 10-G...	1-10-01-9800-641-0...	-142.44
TOTAL					-5,713.64
17807	10/12/2022	McGriff Tire Co.	Tires-2000 T...	1-10-00-0000-101-2...	
4600...	10/12/2022		Tires-2000 Tr...	1-10-01-9805-606-0...	-2,243.32
TOTAL					-2,243.32

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17808	10/12/2022	NAFECO	Replacemen...	1-10-00-0000-101-2...	
1168...	09/30/2022		Big 10 KFH r...	1-10-01-9800-641-0...	-1,668.00
			Big 10 KFH y...	1-10-01-9800-641-0...	-1,668.00
			TRU ID KFH ...	1-10-01-9800-641-0...	-1,045.00
TOTAL					-4,381.00
17809	10/12/2022	Spire		1-10-00-0000-101-2...	
7859...	09/29/2022		Nat gas Bldg ...	1-10-07-9800-609-0...	-15.62
3670...	09/30/2022		Nat gas Main...	1-10-07-9800-609-0...	-452.91
TOTAL					-468.53
17810	10/12/2022	Theodore Kraye	Reimburse f...	1-10-00-0000-101-2...	
Reim...	10/12/2022		Reimburse fo...	1-10-01-9811-641-0...	-42.95
TOTAL					-42.95
17811	10/12/2022	Tractor Supply		1-10-00-0000-101-2...	
2008...	09/15/2022		Winch for MB...	1-10-01-9805-606-0...	-169.99
460048	09/21/2022		Hay for recrui...	1-10-01-9800-641-0...	-382.04
550339	09/23/2022		hand pump f...	1-10-07-9800-606-0...	-219.99
			fuel filter	1-10-07-9800-641-0...	-24.99
TOTAL					-797.01
17812	10/12/2022	Trussville Gas & ...	Acct#113611...	1-10-00-0000-101-2...	
1136...	09/30/2022		WST Gas & ...	2-10-00-9800-608-A...	-42.32
TOTAL					-42.32
17813	10/12/2022	Tuscaloosa Mobil...		1-10-00-0000-101-2...	
94-12...	10/10/2022		Oil change-2...	1-10-01-9835-606-0...	-65.00
94-12...	10/10/2022		Oil change-2...	1-10-01-9835-606-0...	-87.15
TOTAL					-152.15
17814	10/12/2022	Windham & Bush ...	Service-201...	1-10-00-0000-101-2...	
23732	10/07/2022		Service-2019...	2-10-00-9800-606-A...	-56.93
TOTAL					-56.93
17815	10/21/2022	Airgas USA, LLC		1-10-00-0000-101-2...	
9991...	09/30/2022		Cylinder rent...	1-10-01-9810-641-0...	-40.36
			Cyl rental-MB...	1-10-01-9805-641-0...	-80.72
9991...	09/30/2022		Cyl rental MB...	1-10-01-9805-641-0...	-322.38
TOTAL					-443.46

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17816	10/21/2022	ALABAMA FIRE C...		1-10-00-0000-101-2...	
88905	10/14/2022		Books for Co...	1-10-06-9800-641-0...	-149.40
88965	10/18/2022		For instructor...	2-10-00-9800-644-A...	-76.72
88976	10/18/2022		HMIC @ AF...	2-10-00-9800-644-A...	-404.70
TOTAL					-630.82
17817	10/21/2022	ALABAMA JOINT ...	2022 Memori...	1-10-00-0000-101-2...	
2022 ...	09/30/2022		2022 Memori...	6-10-00-9800-486-0...	-2,285.00
TOTAL					-2,285.00
17818	10/21/2022	ALLAN RICE	Oct 2022 Co...	1-10-00-0000-101-2...	
Oct 2...	10/21/2022		Oct 2022 Co...	1-10-06-9800-601-0...	-50.00
TOTAL					-50.00
17819	10/21/2022	Anniston Fire Dept.	Ref-H Conge...	1-10-00-0000-101-2...	
Ref-V...	10/21/2022		Ref-H Conge...	1-10-00-9800-432-...	-350.00
TOTAL					-350.00
17820	10/21/2022	AT&T MOBILITY*	Acct#287248...	1-10-00-0000-101-2...	
2872...	09/30/2022		Cell/tablet sv...	1-10-04-9820-604-0...	-232.49
TOTAL					-232.49
17821	10/21/2022	BATTERIES PLUS	Batteries for...	1-10-00-0000-101-2...	
P562...	10/21/2022		hr1234wfr bat...	1-10-04-9820-641-0...	-377.10
TOTAL					-377.10
17822	10/21/2022	Beth Chapman & ...		1-10-00-0000-101-2...	
Sep 2...	09/30/2022		Consulting F...	1-10-06-9800-639-L...	-6,000.00
Oct 2...	10/17/2022		Consulting F...	1-10-06-9800-639-L...	-6,000.00
TOTAL					-12,000.00
17823	10/21/2022	Billy Doss	Oct 2022 Co...	1-10-00-0000-101-2...	
Oct 2...	10/21/2022		Oct 2022 Co...	1-10-06-9800-601-0...	-110.00
TOTAL					-110.00
17824	10/21/2022	Brandy Williams	Oct 2022 Co...	1-10-00-0000-101-2...	
Oct 2...	10/21/2022		Oct 2022 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00

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Num	Date	Name	Memo	Account	Paid Amount
17825	10/21/2022	Charter Communi...	Acct#8781 1...	1-10-00-0000-101-2...	
0155...	10/09/2022		WST internet...	1-10-01-9811-608-0...	-137.97
TOTAL					-137.97
17826	10/21/2022	Clear Winds Tech...	Monthly Ser...	1-10-00-0000-101-2...	
48367	10/20/2022		Monthly Servi...	1-10-04-9820-639-0...	-650.00
TOTAL					-650.00
17827	10/21/2022	Comfort Suites		1-10-00-0000-101-2...	
6493...	10/11/2022		Lodging-Rich...	2-10-00-9800-641-0...	-60.00
6493...	10/11/2022		IMT lodging-...	2-10-00-9800-641-0...	-60.00
6494...	10/12/2022		IMT lodging-J...	2-10-00-9800-641-0...	-60.00
6494...	10/12/2022		IMT lodging-...	2-10-00-9800-641-0...	-60.00
6494...	10/12/2022		IMT lodging-...	2-10-00-9800-641-0...	-60.00
6494...	10/12/2022		IMT lodging-J...	2-10-00-9800-641-0...	-120.00
6497...	10/14/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6497...	10/14/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6498...	10/14/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6498...	10/14/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6498...	10/14/2022		Recruit lodgi...	1-10-01-9800-639-F...	-239.98
6498...	10/14/2022		Recruit lodgi...	1-10-01-9800-639-F...	-240.00
6498...	10/14/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6498...	10/14/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
TOTAL					-2,699.98
17828	10/21/2022	Courtney Rice	Ref-C Rice-...	1-10-00-0000-101-2...	
Ref-In...	10/11/2022		Ref-C Rice-...	1-10-00-9800-432-...	-520.00
TOTAL					-520.00
17829	10/21/2022	Derek Toxey	Oct 2022 Co...	1-10-00-0000-101-2...	
Oct 2...	10/21/2022		Oct 2022 Co...	1-10-06-9800-601-0...	-175.00
TOTAL					-175.00
17830	10/21/2022	Duncan & Thomps...	AFC Prop Bl...	1-10-00-0000-101-2...	
2020...	09/26/2022		AFC Prop Bl...	6-10-00-9800-627-P...	-192,137.17
TOTAL					-192,137.17
17831	10/21/2022	EMBROIDERY GE...		1-10-00-0000-101-2...	
22869	10/12/2022		AFC Patch H...	1-12-12-9800-660-1...	-1,180.80
			AFC Patch O...	1-12-12-9800-660-1...	-578.10
			AFC Patch N...	1-12-12-9800-660-1...	-590.40
23004	10/20/2022		LS T-shirt Ax ...	1-12-12-9800-660-1...	-72.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-144.50
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-361.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-164.50
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-87.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-55.35
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-72.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-144.50

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Num	Date	Name	Memo	Account	Paid Amount
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-361.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-361.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-164.50
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-87.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-55.35
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-72.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-144.50
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-361.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-361.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-164.50
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-87.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-55.35
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-72.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-144.50
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-361.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-361.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-164.50
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-87.25
			LS T-shirt Ax ...	1-12-12-9800-660-1...	-55.35
			Screen Setup	1-12-12-9800-660-1...	-45.00
			Screen Setup	1-12-12-9800-660-1...	-10.00
TOTAL					-7,389.70
17832	10/21/2022	Gary Sparks	Oct 2022 Co...	1-10-00-0000-101-2...	
Oct 2...	10/21/2022		Oct 2022 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
17833	10/21/2022	John Michael McM...	Ref-J McMa...	1-10-00-0000-101-2...	
Ref-In...	10/18/2022		Ref-J McMaha...	1-10-00-9800-432-...	-520.00
TOTAL					-520.00
17834	10/21/2022	Joiner Reliability a...	Initial asses...	1-10-00-0000-101-2...	
000958	10/13/2022		Initial assess...	1-10-01-9805-606-0...	-4,450.00
TOTAL					-4,450.00
17835	10/21/2022	Josh Bryant	Oct 2022 Co...	1-10-00-0000-101-2...	
Oct 2...	10/21/2022		Oct 2022 Co...	1-10-06-9800-601-0...	-217.50
TOTAL					-217.50
17836	10/21/2022	Learning Pool Inc	Moodle Host...	1-10-00-0000-101-2...	
INV-L...	10/17/2022		Moodle Hosti...	1-10-04-9820-639-0...	-13,476.00
TOTAL					-13,476.00
17837	10/21/2022	MAC UNIFORM & ...	Restock job ...	1-10-00-0000-101-2...	
394573	10/12/2022		Job shirt Nav...	1-12-12-9800-660-1...	-156.54
			Job shirt Nav...	1-12-12-9800-660-1...	-162.00
			Job shirt Nav...	1-12-12-9800-660-1...	-432.00
			Job shirt Nav...	1-12-12-9800-660-1...	-54.00
			Job shirt Nav...	1-12-12-9800-660-1...	-54.00
TOTAL					-858.54

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
17838	10/21/2022	NAFECO	2 IRBs and ...	1-10-00-0000-101-2...	
1170...	10/13/2022		2 IRBs and ...	1-10-01-9800-710-0...	-23,614.00
TOTAL					-23,614.00
17839	10/21/2022	NBFSPQ, INC.	2,861 Reg of...	1-10-00-0000-101-2...	
5620	10/19/2022		2,861 Reg of ...	1-10-01-9825-639-E...	-12,874.50
TOTAL					-12,874.50
17840	10/21/2022	OFFICE DEPOT		1-10-00-0000-101-2...	
2712...	10/10/2022		Brother® TN...	2-10-00-9800-641-0...	-254.94
7211...	10/12/2022		Cambridge ...	1-10-01-9830-641-0...	-15.19
			Blue Sky™ M...	1-10-01-9830-641-0...	-30.38
2728...	10/13/2022		AT-A-GLANC...	2-10-00-9800-641-A...	-39.98
			HP 67XL Tri...	2-10-00-9800-641-A...	-80.67
			HP 67XL Bla...	2-10-00-9800-641-A...	-77.67
			Boise Multi-U...	2-10-00-9800-641-A...	-296.70
			Office Depot ...	2-10-00-9800-641-A...	-9.12
			BIC Ballpoint ...	2-10-00-9800-641-A...	-10.48
2721...	10/13/2022		Charles Leon...	1-10-01-9830-641-0...	-48.29
TOTAL					-863.42
17841	10/21/2022	Office of Informati...	Acct#FPS-00...	1-10-00-0000-101-2...	
OIT2...	09/30/2022		AFC 800 Svc...	1-10-04-9820-604-0...	-241.77
TOTAL					-241.77
17842	10/21/2022	Scott Pilgreen	Oct 2022 Co...	1-10-00-0000-101-2...	
Oct 2...	10/21/2022		Oct 2022 Co...	1-10-06-9800-601-0...	-220.00
TOTAL					-220.00
17843	10/21/2022	St of AL Dept of Fi...	Pol# 883-000...	1-10-00-0000-101-2...	
PR-2...	10/01/2022		Pol# 883-000...	1-10-06-9800-616-0...	-33,026.00
TOTAL					-33,026.00
17844	10/21/2022	Storage Guardian	Cloud Back...	1-10-00-0000-101-2...	
Sep 2...	09/30/2022		Monthly Clou...	1-10-04-9820-639-0...	-557.80
TOTAL					-557.80
17845	10/21/2022	TTL, Inc.	AFC Prop St...	1-10-00-0000-101-2...	
2118...	09/30/2022		AFC Prop St...	6-10-00-9800-627-P...	-1,218.50
TOTAL					-1,218.50

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Num	Date	Name	Memo	Account	Paid Amount
17846	10/21/2022	TuscaBlue		1-10-00-0000-101-2...	
170312	10/01/2022		Laminated po...	2-10-00-9800-641-0...	-768.00
170470	10/06/2022		branded 10x1...	1-10-01-9800-667-0...	-1,700.00
			setup	1-10-01-9800-667-0...	-25.00
			Shipping	1-10-01-9800-603-0...	-35.00
TOTAL					-2,528.00
17847	10/21/2022	Tuscaloosa Chevr...	Service 2017...	1-10-00-0000-101-2...	
CTCS...	10/20/2022		Service 2017...	1-10-01-9811-641-0...	-68.74
			Service 2017...	1-10-01-9800-641-0...	-68.73
TOTAL					-137.47
17848	10/21/2022	U.S. Bank Equipm...	Acct#175762...	1-10-00-0000-101-2...	
4847...	10/14/2022		Bookstore co...	1-12-12-9800-619-0...	-2,593.51
			Registration ...	1-10-04-9820-613-0...	-530.96
TOTAL					-3,124.47
17849	10/21/2022	ULINE	Bookstore s...	1-10-00-0000-101-2...	
1547...	10/05/2022		6 x 6" 4 mil R...	1-12-12-9800-641-0...	-107.00
			11 1/4 x 8 3/4...	1-12-12-9800-641-0...	-43.00
			11 1/4 x 3/4 ...	1-12-12-9800-641-0...	-55.00
			Uline Gold S...	1-12-12-9800-641-0...	-63.00
			Uline Econo...	1-12-12-9800-641-0...	-113.40
			Freight	1-12-12-9800-603-0...	-101.84
TOTAL					-483.24
17850	10/21/2022	Unifirst Corporation		1-10-00-0000-101-2...	
1550...	10/12/2022		Weekly floor ...	1-10-01-9835-639-0...	-67.41
1550...	10/19/2022		floor mat serv...	1-10-01-9835-639-0...	-67.41
TOTAL					-134.82
17851	10/21/2022	UNITED PARCEL ...		1-10-00-0000-101-2...	
0000...	10/08/2022		Weekly shipp...	1-12-12-9800-603-0...	-1,265.97
0000...	10/15/2022		Weekly shipp...	1-12-12-9800-603-0...	-540.97
TOTAL					-1,806.94
17852	10/21/2022	UNIVERSITY PRIN...	Business Ca...	1-10-00-0000-101-2...	
0015...	09/28/2022		Business Car...	1-10-01-9805-641-0...	-450.00
TOTAL					-450.00
17853	10/21/2022	VERIZON WIRELE...	Acct#323538...	1-10-00-0000-101-2...	
9917...	10/01/2022		Monthly data ...	1-10-04-9820-604-0...	-40.01
			Mifi/data card...	2-10-00-9800-608-A...	-80.02
			Monthly data ...	1-10-01-9805-639-0...	-40.01
TOTAL					-160.04

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Num	Date	Name	Memo	Account	Paid Amount
17854	10/21/2022	XEROX		1-10-00-0000-101-2...	
0173...	09/30/2022		WST copier-...	2-10-00-9800-619-A...	-309.79
1758...	10/04/2022		WST copier-...	2-10-00-9800-619-A...	-203.39
			WST copier-...	2-10-00-9800-619-A...	-10.00
TOTAL					-523.18
17855	10/21/2022	Xerox Business S...	Acct#AF33:5...	1-10-00-0000-101-2...	
IN193...	10/12/2022		Registration ...	1-10-04-9820-613-0...	-230.45
TOTAL					-230.45
17856	10/21/2022	Aho Architects, LLC	Proj#20021 ...	1-10-00-0000-101-2...	
2002...	09/22/2022		Proj#20021 A...	6-10-00-9800-627-P...	-15,568.82
TOTAL					-15,568.82
17857	10/28/2022	ADS Security, LLC	Acct#915091...	1-10-00-0000-101-2...	
1663...	10/17/2022		Security moni...	1-10-04-9820-639-0...	-140.40
TOTAL					-140.40
17858	10/28/2022	AL POWER CO ****		1-10-00-0000-101-2...	
0476...	10/16/2022		Bldg B power...	1-10-07-9800-608-0...	-1,986.91
1961...	10/16/2022		Maint Bldg p...	1-10-07-9800-608-0...	-54.92
2741...	10/16/2022		Main Bldg po...	1-10-07-9800-608-0...	-5,314.85
TOTAL					-7,356.68
17859	10/28/2022	Alabama Associati...	Booth for A...	1-10-00-0000-101-2...	
AARS...	10/25/2022		Booth for AA...	1-10-01-9810-641-0...	-200.00
TOTAL					-200.00
17860	10/28/2022	ALABAMA FIRE C...		1-10-00-0000-101-2...	
88791	10/06/2022		HMAO @ Kill...	2-10-00-9800-644-A...	-875.64
89081	10/24/2022		Red luggage ...	1-10-01-9805-644-0...	-7.20
89110	10/26/2022		Navy shorts-...	1-10-01-9810-644-0...	-5.00
89143	10/27/2022		6 hats per M...	1-10-01-9800-667-0...	-120.00
TOTAL					-1,007.84
17861	10/28/2022	Alberville Fire Re...	RTC#83052 ...	1-10-00-0000-101-2...	
Rope ...	09/30/2022		RTC#83052 ...	1-10-01-9800-677-0...	-1,812.00
TOTAL					-1,812.00
17862	10/28/2022	Anniston RTC		1-10-00-0000-101-2...	
Insp I...	09/30/2022		RTC#83035 ...	1-10-01-9800-677-0...	-1,671.00
Inv II ...	09/30/2022		RTC#83035 ...	1-10-01-9800-677-0...	-728.75
TOTAL					-2,399.75

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
17863	10/28/2022	AT&T (7)	Acct#A8002...	1-10-00-0000-101-2...	
0000...	10/18/2022		toll free servi...	1-10-04-9820-639-0...	-5.17
TOTAL					-5.17
17864	10/28/2022	AT&T Mobility-Firs...	Acct#287294...	1-10-00-0000-101-2...	
2872...	10/11/2022		Data services...	1-10-04-9820-604-0...	-783.74
TOTAL					-783.74
17865	10/28/2022	Beau Nelson	Ref-Beau Ne...	1-10-00-0000-101-2...	
Ref-A...	10/17/2022		Ref-Beau Nel...	1-10-00-9810-432-...	-415.00
TOTAL					-415.00
17866	10/28/2022	CDW-G	battery back...	1-10-00-0000-101-2...	
DH58...	10/07/2022		1965891 UPS	1-10-04-9820-641-0...	-153.75
TOTAL					-153.75
17867	10/28/2022	Comfort Suites		1-10-00-0000-101-2...	
6507...	10/21/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6507...	10/21/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6507...	10/21/2022		Recruit lodgi...	1-10-01-9800-639-F...	-240.00
6507...	10/21/2022		Recruit lodgi...	1-10-01-9800-639-F...	-240.00
6507...	10/21/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6507...	10/21/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6507...	10/21/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
6507...	10/21/2022		Recruit lodgi...	1-10-01-9800-639-F...	-300.00
TOTAL					-2,280.00
17868	10/28/2022	Direct TV	Acct#069350...	1-10-00-0000-101-2...	
0693...	10/24/2022		DirecTV servi...	1-10-04-9820-639-0...	-188.99
TOTAL					-188.99
17869	10/28/2022	Dustin Sheppard, ...	Medical Dir ...	1-10-00-0000-101-2...	
Oct 2...	10/28/2022		Medical Dir S...	1-10-01-9810-639-0...	-2,250.00
TOTAL					-2,250.00
17870	10/28/2022	EMERGENCY ME...		1-10-00-0000-101-2...	
2480...	09/23/2022		ET Tubes (va...	1-10-01-9810-641-0...	-3.78
2483...	10/07/2022		ET Tubes (va...	1-10-01-9810-641-0...	-1.89
2487...	10/11/2022		S102 ECG G...	1-10-01-9810-641-0...	-3,030.76
2488...	10/17/2022		PP-FM-600M...	1-10-01-9810-641-0...	-725.89
2490...	10/18/2022		LF01180U IV...	1-10-01-9810-641-0...	-309.99
TOTAL					-4,072.31

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
17871	10/28/2022	Fred Robertson W...		1-10-00-0000-101-2...	
B354...	10/24/2022		wrecked car	1-10-01-9800-641-0...	-150.00
B354...	10/25/2022		wrecked car	1-10-01-9800-641-0...	-150.00
B354...	10/25/2022		wrecked car	1-10-01-9800-641-0...	-150.00
B354...	10/25/2022		wrecked car	1-10-01-9800-641-0...	-150.00
B354...	10/25/2022		wrecked car	1-10-01-9800-641-0...	-150.00
B354...	10/25/2022		wrecked car	1-10-01-9800-641-0...	-150.00
TOTAL					-900.00
17872	10/28/2022	Huntsville RTC/ETC	RTC#83047 ...	1-10-00-0000-101-2...	
Conf ...	09/30/2022		RTC#83047 ...	1-10-01-9800-677-0...	-3,433.00
TOTAL					-3,433.00
17873	10/28/2022	Lonnie Branson	Certified mai...	1-10-00-0000-101-2...	
Cert ...	10/24/2022		Certified mail...	1-10-06-9800-641-0...	-14.35
TOTAL					-14.35
17874	10/28/2022	McGriff Tire Co.	Tire for Prop...	1-10-00-0000-101-2...	
4000...	10/26/2022		Tire for Prop...	1-10-01-9805-606-0...	-116.17
TOTAL					-116.17
17875	10/28/2022	Muscle Shoals RTC		1-10-00-0000-101-2...	
PS T...	09/30/2022		RTC#83042 ...	1-10-01-9800-677-0...	-264.00
AFF 9...	09/30/2022		RTC#83042 ...	1-10-01-9800-677-0...	-2,064.00
FAO:...	09/30/2022		RTC#83042 ...	1-10-01-9800-677-0...	-372.00
FAO:...	09/30/2022		RTC#83042 ...	1-10-01-9800-677-0...	-1,125.85
TOTAL					-3,825.85
17876	10/28/2022	NAFECO		1-10-00-0000-101-2...	
1171...	10/19/2022		Petzl ASAP L...	1-10-01-9800-641-0...	-1,036.00
			PETZL ROLL...	1-10-01-9800-641-0...	-272.00
			Petzel Rope ...	1-10-01-9800-641-0...	-207.00
			Petzl I'D L D...	1-10-01-9800-641-0...	-1,912.00
			Petzl ASAP'S...	1-10-01-9800-641-0...	-234.00
			PETZL ASC...	1-10-01-9800-641-0...	-168.00
			PETZL ASC...	1-10-01-9800-641-0...	-168.00
			PETZL, PRO...	1-10-01-9800-641-0...	-495.00
			PETZL JAG ...	1-10-01-9800-641-0...	-1,988.00
1171...	10/20/2022		CMC Proseri...	1-10-01-9800-641-0...	-455.00
TOTAL					-6,935.00
17877	10/28/2022	Nasco Education ...	Pig Larynx (...)	1-10-00-0000-101-2...	
356598	10/20/2022		Pig Larynx (30)	1-10-01-9810-641-0...	-236.21
TOTAL					-236.21

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17878	10/28/2022	Northport Auto Su...	batteries for ...	1-10-00-0000-101-2...	
1007...	10/26/2022		31-mhd cca 9...	1-10-07-9800-606-0...	-611.60
TOTAL					-611.60
17879	10/28/2022	OFFICE DEPOT		1-10-00-0000-101-2...	
2729...	10/19/2022		678762 Slidin...	1-10-06-9800-641-0...	-19.64
			482161 Bind...	1-10-06-9800-641-0...	-9.04
			810838 1/3 c...	1-10-06-9800-641-0...	-21.18
			8269530 Ban...	1-10-06-9800-641-0...	-19.38
			944979 Rece...	1-10-06-9800-641-0...	-5.59
			32255 5 pack...	1-10-06-9800-641-0...	-3.77
			359036 Pape...	1-10-06-9800-641-0...	-14.64
2737...	10/19/2022		Just Basic 3-...	1-10-01-9811-641-0...	-75.46
			Office Depot ...	1-10-01-9811-641-0...	-68.31
TOTAL					-237.01
17880	10/28/2022	ProLogic ITS, LLC	PC's for co...	1-10-00-0000-101-2...	
INVO...	09/07/2022		LENOVO : ID...	1-10-04-9820-641-0...	-12,985.00
TOTAL					-12,985.00
17881	10/28/2022	Shelby County Em...		1-10-00-0000-101-2...	
Conf ...	09/30/2022		RTC#83046 ...	1-10-01-9800-677-0...	-2,355.00
Inv I 8...	09/30/2022		RTC#83046 ...	1-10-01-9800-677-0...	-3,354.00
TOTAL					-5,709.00
17882	10/28/2022	STERICYCLE, INC.	Acct#816521...	1-10-00-0000-101-2...	
1011...	11/01/2022		Medical Wast...	1-10-01-9810-639-0...	-436.62
TOTAL					-436.62
17883	10/28/2022	Unifirst Corporation	floor mat ser...	1-10-00-0000-101-2...	
1550...	10/26/2022		floor mat serv...	1-10-01-9835-639-0...	-67.41
TOTAL					-67.41
17884	10/28/2022	UNITED PARCEL ...	Weekly ship...	1-10-00-0000-101-2...	
0000...	10/22/2022		Weekly shipp...	1-12-12-9800-603-0...	-726.92
TOTAL					-726.92
17885	10/28/2022	Unmanned Vehicl...	DroneSense...	1-10-00-0000-101-2...	
INV/2...	10/17/2022		DroneSense ...	1-10-04-9820-642-0...	-1,400.00
TOTAL					-1,400.00

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17886	10/28/2022	Warren Tire & Aut...	Repairs to t...	1-10-00-0000-101-2...	
1201...	09/30/2022		Repairs to th...	1-10-01-9835-606-0...	-502.98
TOTAL					-502.98
17887	10/28/2022	WATCHDOG	shredding s...	1-10-00-0000-101-2...	
C12156	10/27/2022		shredding ser...	1-10-01-9845-639-0...	-200.00
TOTAL					-200.00
17888	10/28/2022	William W. Ward	Svcs for EM...	1-10-00-0000-101-2...	
Oct 2...	10/28/2022		Svcs for EMS...	1-10-01-9810-639-0...	-2,000.00
TOTAL					-2,000.00
17889	10/28/2022	WM Corporate Ser...	Acct#9-7506...	1-10-00-0000-101-2...	
0129...	10/17/2022		Garbage Svc...	1-10-01-9811-608-0...	-95.65
TOTAL					-95.65