

Alabama Fire College  
Check Detail

October 2024 through March 2025

| Num       | Date       | Name                        | Paid Amount |
|-----------|------------|-----------------------------|-------------|
| EFT       | 10/10/2024 | CARD SERVICES               |             |
|           | 10/10/2024 |                             | -3,594.18   |
| TOTAL     |            |                             | -3,594.18   |
| EFT       | 10/28/2024 | WEX Bank                    |             |
| 99861981  | 09/25/2024 |                             | -372.39     |
|           |            |                             | -3,488.82   |
|           |            |                             | -101.70     |
|           |            |                             | -90.86      |
|           |            |                             | -161.12     |
|           |            |                             | -438.26     |
|           |            |                             | -777.57     |
|           |            |                             | -546.14     |
|           |            |                             | -396.61     |
| TOTAL     |            |                             | -6,373.47   |
| EFT       | 11/05/2024 | STATE OF ALABAMA -SALES TAX |             |
|           |            |                             | -545.06     |
| TOTAL     |            |                             | -545.06     |
| EFT       | 11/15/2024 | 323Link, Inc.               |             |
| 273-2     | 11/15/2024 |                             | -593.10     |
|           |            |                             | -780.00     |
| 277-1     | 11/15/2024 |                             | -11,259.00  |
|           |            |                             | -4,131.00   |
| TOTAL     |            |                             | -16,763.10  |
| EFT       | 11/26/2024 | WEX Bank                    |             |
| 100496571 | 10/25/2024 |                             | -595.13     |
|           |            |                             | -3,435.68   |
|           |            |                             | -627.15     |
|           |            |                             | -158.34     |
|           |            |                             | -188.44     |
|           |            |                             | -728.71     |
|           |            |                             | -961.07     |
|           |            |                             | -299.37     |
|           |            |                             | -972.51     |

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| Num       | Date       | Name                        | Paid Amount |
|-----------|------------|-----------------------------|-------------|
|           |            |                             | -47.35      |
| TOTAL     |            |                             | -8,013.75   |
| EFT       | 12/09/2024 | STATE OF ALABAMA -SALES TAX |             |
|           |            |                             | -518.98     |
| TOTAL     |            |                             | -518.98     |
| EFT       | 12/10/2024 | CARD SERVICES               |             |
| EFT       | 12/10/2024 |                             | -18,930.27  |
| TOTAL     |            |                             | -18,930.27  |
| EFT       | 12/24/2024 | WEX Bank                    |             |
| 101147211 | 11/25/2024 |                             | -364.95     |
|           |            |                             | -4,602.31   |
|           |            |                             | -985.92     |
|           |            |                             | -397.54     |
|           |            |                             | -298.36     |
|           |            |                             | -493.96     |
|           |            |                             | -446.14     |
|           |            |                             | -148.99     |
| TOTAL     |            |                             | -7,738.17   |
| EFT       | 01/09/2025 | CARD SERVICES               |             |
|           | 01/09/2025 |                             | -25,473.32  |
| TOTAL     |            |                             | -25,473.32  |
| EFT       | 01/13/2025 | STATE OF ALABAMA -SALES TAX |             |
|           |            |                             | -622.58     |
| TOTAL     |            |                             | -622.58     |
| EFT       | 01/13/2025 | 323Link, Inc.               |             |
| 277-2     | 01/13/2025 |                             | -7,695.00   |
| 277-3     | 01/13/2025 |                             | -2,565.00   |
| TOTAL     |            |                             | -10,260.00  |
| EFT       | 01/17/2025 | WEX Bank                    |             |

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| Num        | Date       | Name                                     | Paid Amount |
|------------|------------|------------------------------------------|-------------|
| 101774850  | 12/25/2024 |                                          | -556.62     |
|            |            |                                          | -2,305.06   |
|            |            |                                          | -825.01     |
|            |            |                                          | -286.48     |
|            |            |                                          | -86.54      |
|            |            |                                          | -20.46      |
|            |            |                                          | -66.95      |
|            |            |                                          | -322.82     |
|            |            |                                          | -774.74     |
|            |            |                                          | -235.17     |
|            |            |                                          | -326.37     |
| TOTAL      |            |                                          | -5,806.22   |
| EFT        | 02/07/2025 | Innovative Data Processing Solutions LLC |             |
| IN-0512581 | 02/01/2025 |                                          | -199.00     |
| TOTAL      |            |                                          | -199.00     |
| EFT        | 02/07/2025 | CARD SERVICES                            |             |
|            | 02/07/2025 |                                          | -10,861.34  |
| TOTAL      |            |                                          | -10,861.34  |
| EFT        | 02/11/2025 | STATE OF ALABAMA -SALES TAX              |             |
|            |            |                                          | -1,591.90   |
| TOTAL      |            |                                          | -1,591.90   |
| EFT        | 02/14/2025 | WEX Bank                                 |             |
| 102409336  | 01/25/2025 |                                          | -132.41     |
|            |            |                                          | -1,231.84   |
|            |            |                                          | -578.05     |
|            |            |                                          | -91.78      |
|            |            |                                          | -33.57      |
|            |            |                                          | -39.15      |
|            |            |                                          | -528.20     |
|            |            |                                          | -409.42     |
|            |            |                                          | -289.87     |
| TOTAL      |            |                                          | -3,334.29   |
| EFT        | 02/21/2025 | UNITED PARCEL SERV                       |             |

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October 2024 through March 2025

|       | Num            | Date       | Name                                     | Paid Amount |
|-------|----------------|------------|------------------------------------------|-------------|
|       | 000078F82W075A | 02/15/2025 |                                          | -773.04     |
| TOTAL |                |            |                                          | -773.04     |
|       | EFT            | 02/28/2025 | UNITED PARCEL SERV                       |             |
|       | 000078F82W085A | 02/22/2025 |                                          | -1,079.43   |
|       |                |            |                                          | -32.22      |
| TOTAL |                |            |                                          | -1,111.65   |
|       | EFT            | 03/01/2025 | Innovative Data Processing Solutions LLC |             |
|       | IN-0512790     | 03/01/2025 |                                          | -2,025.08   |
| TOTAL |                |            |                                          | -2,025.08   |
|       | EFT            | 03/05/2025 | STATE OF ALABAMA -SALES TAX              |             |
|       |                |            |                                          | -757.42     |
| TOTAL |                |            |                                          | -757.42     |
|       | EFT            | 03/06/2025 | 323Link, Inc.                            |             |
|       | 309            | 03/06/2025 |                                          | -968.40     |
|       |                |            |                                          | -1,170.00   |
| TOTAL |                |            |                                          | -2,138.40   |
|       | EFT            | 03/07/2025 | UNITED PARCEL SERV                       |             |
|       | 000078F82W095A | 03/01/2025 |                                          | -907.27     |
| TOTAL |                |            |                                          | -907.27     |
|       | EFT            | 03/07/2025 | Innovative Data Processing Solutions LLC |             |
|       | IN-0513073     | 03/01/2025 |                                          | -199.00     |
| TOTAL |                |            |                                          | -199.00     |
|       | EFT            | 03/11/2025 | CARD SERVICES                            |             |
|       |                | 03/11/2025 |                                          | -23,341.84  |
| TOTAL |                |            |                                          | -23,341.84  |
|       | EFT            | 03/14/2025 | UNITED PARCEL SERV                       |             |
|       | 000078F82W105A | 03/08/2025 |                                          | -860.69     |

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|       | Num            | Date       | Name                                     | Paid Amount |
|-------|----------------|------------|------------------------------------------|-------------|
| TOTAL |                |            |                                          | -860.69     |
|       | EFT            | 03/14/2025 | Innovative Data Processing Solutions LLC |             |
|       | IN-0513299     | 03/11/2025 |                                          | -1,893.82   |
| TOTAL |                |            |                                          | -1,893.82   |
|       | EFT            | 03/21/2025 | UNITED PARCEL SERV                       |             |
|       | 000078F82W115A | 03/15/2025 |                                          | -2,271.22   |
|       |                |            |                                          | -33.97      |
| TOTAL |                |            |                                          | -2,305.19   |
|       | EFT            | 03/28/2025 | UNITED PARCEL SERV                       |             |
|       | 000078F82W125A | 03/22/2025 |                                          | -1,122.95   |
| TOTAL |                |            |                                          | -1,122.95   |
|       | EFT            | 03/28/2025 | WEX Bank                                 |             |
|       | 103081614      | 02/25/2025 |                                          | -1,061.25   |
|       |                |            |                                          | -3,309.55   |
|       |                |            |                                          | -746.26     |
|       |                |            |                                          | -201.01     |
|       |                |            |                                          | -12.58      |
|       |                |            |                                          | -15.94      |
|       |                |            |                                          | -285.24     |
|       |                |            |                                          | -846.84     |
|       |                |            |                                          | -291.31     |
|       |                |            |                                          | -889.58     |
| TOTAL |                |            |                                          | -7,659.56   |
|       | ETF            | 11/08/2024 | CARD SERVICES                            |             |
|       | 102124         | 11/08/2024 |                                          | -39,127.35  |
| TOTAL |                |            |                                          | -39,127.35  |
|       | 20910          | 10/04/2024 | Cullman Fire Department                  |             |
|       | 1081430        | 09/18/2024 | Cullman Fire Department                  | -542.50     |
| TOTAL |                |            |                                          | -542.50     |
|       | 20911          | 10/04/2024 | AL POWER CO ****                         |             |

# Alabama Fire College Check Detail

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|       | Num                 | Date              | Name                                        | Paid Amount |
|-------|---------------------|-------------------|---------------------------------------------|-------------|
|       | 10597-63086AugSep24 | 09/26/2024        |                                             | -49.42      |
| TOTAL |                     |                   |                                             | -49.42      |
|       | <b>20912</b>        | <b>10/04/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>       |             |
|       | 99422               | 09/26/2024        |                                             | -950.00     |
|       | 99478               | 09/30/2024        |                                             | -60.68      |
|       |                     |                   |                                             | -29.58      |
|       |                     |                   |                                             | -3,216.20   |
|       | 99484               | 10/02/2024        |                                             | -237.90     |
| TOTAL |                     |                   |                                             | -4,494.36   |
|       | <b>20913</b>        | <b>10/04/2024</b> | <b>DELL MARKETING LP</b>                    |             |
|       | 10774764424         | 09/30/2024        |                                             | -1,970.40   |
| TOTAL |                     |                   |                                             | -1,970.40   |
|       | <b>20914</b>        | <b>10/04/2024</b> | <b>Ferguson Enterprises, Inc.</b>           |             |
|       | 6608025             | 10/02/2024        |                                             | -178.21     |
| TOTAL |                     |                   |                                             | -178.21     |
|       | <b>20915</b>        | <b>10/04/2024</b> | <b>FIRE PROTECTION PUBLICATIONS</b>         |             |
|       | 271634              | 09/20/2024        |                                             | -2,190.00   |
|       |                     |                   |                                             | -1,494.00   |
|       |                     |                   |                                             | -1,624.50   |
| TOTAL |                     |                   |                                             | -5,308.50   |
|       | <b>20916</b>        | <b>10/04/2024</b> | <b>Fred Robertson Wrecker Service, Inc.</b> |             |
|       | B50283-1            | 09/16/2024        |                                             | -150.00     |
|       | B50290-1            | 09/16/2024        |                                             | -150.00     |
|       | B50292-1            | 09/16/2024        |                                             | -150.00     |
|       | B50289-1            | 09/16/2024        |                                             | -150.00     |
|       | B50286-1            | 09/16/2024        |                                             | -150.00     |
|       | B50284-1            | 09/16/2024        |                                             | -150.00     |
|       | B50282-1            | 09/17/2024        |                                             | -150.00     |
|       | B50281-1            | 09/17/2024        |                                             | -150.00     |
|       | B50285-1            | 09/26/2024        |                                             | -150.00     |
| TOTAL |                     |                   |                                             | -1,350.00   |

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| Num          | Date              | Name                                            | Paid Amount |
|--------------|-------------------|-------------------------------------------------|-------------|
| <b>20917</b> | <b>10/04/2024</b> | <b>GRAINGER</b>                                 |             |
| 9260149019   | 09/25/2024        |                                                 | -2,748.28   |
| 9260352456   | 09/25/2024        |                                                 | -135.16     |
| TOTAL        |                   |                                                 | -2,883.44   |
| <b>20918</b> | <b>10/04/2024</b> | <b>Innovative Data Processing Solutions LLC</b> |             |
| IN-0510571   | 10/01/2024        |                                                 | -199.00     |
| TOTAL        |                   |                                                 | -199.00     |
| <b>20919</b> | <b>10/04/2024</b> | <b>MAYER ELECTRIC SUPPLY COMPANY</b>            |             |
| 33632488     | 09/18/2024        |                                                 | -144.00     |
|              |                   |                                                 | -21.50      |
| TOTAL        |                   |                                                 | -165.50     |
| <b>20920</b> | <b>10/04/2024</b> | <b>THOMPSON TRACTOR CO INC</b>                  |             |
| TTC1-1100660 | 09/20/2024        |                                                 | -958.10     |
| TTC1-1100652 | 09/20/2024        |                                                 | -1,016.68   |
| TOTAL        |                   |                                                 | -1,974.78   |
| <b>20921</b> | <b>10/04/2024</b> | <b>ThreatAdvice by NXTsoft</b>                  |             |
| 402202       | 10/01/2024        |                                                 | -736.44     |
| TOTAL        |                   |                                                 | -736.44     |
| <b>20922</b> | <b>10/04/2024</b> | <b>TuscaBlue</b>                                |             |
| INV-4286     | 09/17/2024        |                                                 | -453.34     |
|              |                   |                                                 | -453.33     |
|              |                   |                                                 | -453.33     |
| TOTAL        |                   |                                                 | -1,360.00   |
| <b>20923</b> | <b>10/04/2024</b> | <b>ULINE</b>                                    |             |
| 183372617    | 09/20/2024        |                                                 | -20.50      |
|              |                   |                                                 | -11.75      |
| TOTAL        |                   |                                                 | -32.25      |
| <b>20924</b> | <b>10/04/2024</b> | <b>UNITED PARCEL SERV</b>                       |             |

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|       | Num               | Date              | Name                                   | Paid Amount |
|-------|-------------------|-------------------|----------------------------------------|-------------|
|       | 000078F82W394A    | 09/28/2024        |                                        | -939.38     |
| TOTAL |                   |                   |                                        | -939.38     |
|       | <b>20925</b>      | <b>10/04/2024</b> | <b>Williams Fire Apparatus, LLC</b>    |             |
|       | 25268             | 09/30/2024        |                                        | -268.00     |
|       |                   |                   |                                        | -405.00     |
|       |                   |                   |                                        | -15.00      |
| TOTAL |                   |                   |                                        | -688.00     |
|       | <b>20926</b>      | <b>10/04/2024</b> | <b>Zoom Video Communications, Inc.</b> |             |
|       | INV275662218      | 10/04/2024        |                                        | -379.84     |
| TOTAL |                   |                   |                                        | -379.84     |
|       | <b>20927</b>      | <b>10/10/2024</b> | <b>ALABAMA JOINT FIRE COUNCIL</b>      |             |
|       | FY2024 Mem Bricks | 09/30/2024        |                                        | -1,918.00   |
| TOTAL |                   |                   |                                        | -1,918.00   |
|       | <b>20928</b>      | <b>10/11/2024</b> | <b>Airgas USA, LLC</b>                 |             |
|       | 9154025586        | 09/09/2024        |                                        | -106.13     |
|       |                   |                   |                                        | -75.65      |
|       |                   |                   |                                        | -115.52     |
|       |                   |                   |                                        | -36.42      |
|       | 9154025613        | 09/12/2024        |                                        | -263.22     |
| TOTAL |                   |                   |                                        | -596.94     |
|       | <b>20929</b>      | <b>10/11/2024</b> | <b>Alabama EMS Conference, Inc.</b>    |             |
|       | 0000046           | 10/02/2024        |                                        | -1,200.00   |
| TOTAL |                   |                   |                                        | -1,200.00   |
|       | <b>20930</b>      | <b>10/11/2024</b> | <b>AMERICAN OSMENT</b>                 |             |
|       | 864157            | 09/30/2024        |                                        | -85.89      |
|       | 864209            | 09/30/2024        |                                        | -10.29      |
| TOTAL |                   |                   |                                        | -96.18      |
|       | <b>20931</b>      | <b>10/11/2024</b> | <b>Angela Holleman</b>                 |             |
|       | Rfnd-FF I/II      | 09/16/2024        |                                        | -378.90     |



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|----------------------|------------|-------------------------|-------------|
|                      |            |                         | -768.00     |
| TOTAL                |            |                         | -1,146.90   |
| 20932                | 10/11/2024 | Anniston RTC            |             |
| Telecomm I/II 061224 | 06/30/2024 |                         | -2,364.00   |
| Plans Exam I 061424  | 06/30/2024 |                         | -3,210.00   |
| TOTAL                |            |                         | -5,574.00   |
| 20933                | 10/11/2024 | AT&T MOBILITY*          |             |
| 287248093162X101124  | 09/30/2024 |                         | -232.49     |
| TOTAL                |            |                         | -232.49     |
| 20934                | 10/11/2024 | BAGBY ELEVATOR CO.      |             |
| SCHED000000323148    | 10/01/2024 |                         | -340.28     |
| TOTAL                |            |                         | -340.28     |
| 20935                | 10/11/2024 | Bound Tree Medical, LLC |             |
| 85505368             | 09/30/2024 |                         | -120.87     |
|                      |            |                         | -1,129.99   |
|                      |            |                         | -28.74      |
|                      |            |                         | -325.98     |
|                      |            |                         | -518.94     |
|                      |            |                         | -5,599.98   |
|                      |            |                         | -42.45      |
|                      |            |                         | -62.99      |
|                      |            |                         | -513.98     |
|                      |            |                         | -86.58      |
|                      |            |                         | -75.58      |
|                      |            |                         | -103.98     |
|                      |            |                         | -90.90      |
|                      |            |                         | -33.16      |
|                      |            |                         | -16.58      |
|                      |            |                         | -699.99     |
|                      |            |                         | -55.47      |
|                      |            |                         | -45.57      |
|                      |            |                         | -2.79       |
|                      |            |                         | -3.49       |
|                      |            |                         | -2.79       |
|                      |            |                         | -6.06       |

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|              |            |                              | -6.06       |
|              |            |                              | -6.98       |
|              |            |                              | -6.06       |
|              |            |                              | -6.98       |
|              |            |                              | -2.63       |
|              |            |                              | -2.99       |
|              |            |                              | -2.63       |
|              |            |                              | -2.69       |
|              |            |                              | -2.99       |
|              |            |                              | -9.66       |
|              |            |                              | -4.38       |
|              |            |                              | -4.66       |
|              |            |                              | -6.06       |
| TOTAL        |            |                              | -9,631.63   |
| 20936        | 10/11/2024 | CDW-G                        |             |
| AA8N59Q      | 09/30/2024 |                              | -12,054.63  |
| TOTAL        |            |                              | -12,054.63  |
| 20937        | 10/11/2024 | CITY OF TUSC/DEPT OF REV     |             |
| Sep 2024     | 09/30/2024 |                              | -418.40     |
| TOTAL        |            |                              | -418.40     |
| 20938        | 10/11/2024 | Cleburne County EMS          |             |
| 24-1477750   | 08/29/2024 |                              | -920.31     |
| TOTAL        |            |                              | -920.31     |
| 20939        | 10/11/2024 | COLUMBIA SOUTHERN UNIVERSITY |             |
| Investigator | 07/12/2024 |                              | -1,002.00   |
| TOTAL        |            |                              | -1,002.00   |
| 20940        | 10/11/2024 | Comfort Suites               |             |
| 74118604     | 09/24/2024 |                              | -60.00      |
| 74132553     | 09/25/2024 |                              | -180.00     |
| 74134344     | 09/25/2024 |                              | -120.00     |
| 74162970     | 09/27/2024 |                              | -300.00     |
| 74163097     | 09/27/2024 |                              | -300.00     |
| 74163099     | 09/27/2024 |                              | -300.00     |

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|------------------|-------------------|---------------------------------------------|-------------|
| 74163140         | 09/27/2024        |                                             | -240.00     |
| 74163468         | 09/27/2024        |                                             | -300.00     |
| 74164071         | 09/27/2024        |                                             | -300.00     |
| 74164129         | 09/27/2024        |                                             | -300.00     |
| 74164436         | 09/27/2024        |                                             | -300.00     |
| 74200970         | 09/27/2024        |                                             | -60.00      |
| 74232837         | 10/02/2024        |                                             | -60.00      |
| 74257365         | 10/04/2024        |                                             | -300.00     |
| 74257748         | 10/04/2024        |                                             | -300.00     |
| 74257848         | 10/04/2024        |                                             | -300.00     |
| 74258402         | 10/04/2024        |                                             | -300.00     |
| 74258504         | 10/04/2024        |                                             | -240.00     |
| 74259402         | 10/04/2024        |                                             | -300.00     |
| 74259632         | 10/04/2024        |                                             | -300.00     |
| 74259844         | 10/04/2024        |                                             | -300.00     |
| 74260088         | 10/04/2024        |                                             | -180.00     |
| 74260427         | 10/04/2024        |                                             | -240.00     |
| 74266554         | 10/04/2024        |                                             | -300.00     |
| 74280567         | 10/05/2024        |                                             | -1,620.00   |
| 74280616         | 10/05/2024        |                                             | -1,560.00   |
| TOTAL            |                   |                                             | -9,060.00   |
| <b>20941</b>     | <b>10/11/2024</b> | <b>Community Foundation of West Alabama</b> |             |
| Ref-FF I/II      | 09/16/2024        |                                             | -434.85     |
| TOTAL            |                   |                                             | -434.85     |
| <b>20942</b>     | <b>10/11/2024</b> | <b>Cypress Creek Landfill, LLC</b>          |             |
| 66913            | 09/20/2024        |                                             | -43.75      |
| TOTAL            |                   |                                             | -43.75      |
| <b>20943</b>     | <b>10/11/2024</b> | <b>DCH REGIONAL MEDICAL CENTER</b>          |             |
| Sep 2024         | 09/30/2024        |                                             | -139.62     |
| TOTAL            |                   |                                             | -139.62     |
| <b>20944</b>     | <b>10/11/2024</b> | <b>Direct TV</b>                            |             |
| 018405394X241002 | 10/02/2024        |                                             | -192.19     |
| TOTAL            |                   |                                             | -192.19     |
| <b>20945</b>     | <b>10/11/2024</b> | <b>DISA Global Solutions, Inc.</b>          |             |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num                  | Date              | Name                                            | Paid Amount |
|----------------------|-------------------|-------------------------------------------------|-------------|
| 13682029             | 09/30/2024        |                                                 | -31.59      |
|                      |                   |                                                 | -31.59      |
|                      |                   |                                                 | -31.59      |
| TOTAL                |                   |                                                 | -94.77      |
| <b>20946</b>         | <b>10/11/2024</b> | <b>E &amp; L Travel and Tours, Inc.</b>         |             |
| 00633 Kaser          | 09/17/2024        |                                                 | -330.09     |
| 00637 Marcrum        | 10/01/2024        |                                                 | -594.95     |
| 00634 McCracken      | 10/01/2024        |                                                 | -627.95     |
| 00635 McCracken      | 10/01/2024        |                                                 | -987.95     |
| 00636 DeVaney        | 10/01/2024        |                                                 | -786.96     |
| 00632 Stov/Oldf/Kray | 10/01/2024        |                                                 | -557.95     |
|                      |                   |                                                 | -557.95     |
|                      |                   |                                                 | -557.95     |
| TOTAL                |                   |                                                 | -5,001.75   |
| <b>20947</b>         | <b>10/11/2024</b> | <b>Empower Rental Group</b>                     |             |
| 454700-0001          | 10/08/2024        |                                                 | -2,649.47   |
| TOTAL                |                   |                                                 | -2,649.47   |
| <b>20948</b>         | <b>10/11/2024</b> | <b>FROGGY'S FOG</b>                             |             |
| 2410187427           | 10/04/2024        |                                                 | -1,715.99   |
| TOTAL                |                   |                                                 | -1,715.99   |
| <b>20949</b>         | <b>10/11/2024</b> | <b>GRAINGER</b>                                 |             |
| 9260352449           | 09/25/2024        | GRAINGER                                        | 0.00        |
| 9264339707           | 09/30/2024        |                                                 | -44.32      |
| TOTAL                |                   |                                                 | -44.32      |
| <b>20950</b>         | <b>10/11/2024</b> | <b>Huntsville RTC/ETC</b>                       |             |
| Watercraft 060724    | 06/30/2024        |                                                 | -3,687.00   |
| Confined Space AOT   | 06/30/2024        |                                                 | -3,699.00   |
| TOTAL                |                   |                                                 | -7,386.00   |
| <b>20951</b>         | <b>10/11/2024</b> | <b>Innovative Data Processing Solutions LLC</b> |             |
| IN-0510802           | 09/30/2024        |                                                 | -2,071.09   |

Alabama Fire College  
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October 2024 through March 2025

|       | Num             | Date       | Name              | Paid Amount |
|-------|-----------------|------------|-------------------|-------------|
| TOTAL |                 |            |                   | -2,071.09   |
|       | 20952           | 10/11/2024 | Knox Pest Control |             |
|       | 2948128         | 10/07/2024 |                   | -85.00      |
| TOTAL |                 |            |                   | -85.00      |
|       | 20953           | 10/11/2024 | Learning Pool Inc |             |
|       | INV-LPUS-002244 | 10/07/2024 |                   | -16,171.20  |
| TOTAL |                 |            |                   | -16,171.20  |
|       | 20954           | 10/11/2024 | LOWE'S            |             |
|       | 992045          | 09/10/2024 |                   | -22.72      |
|       |                 |            |                   | -21.82      |
|       |                 |            |                   | -94.96      |
|       |                 |            |                   | -37.96      |
|       |                 |            |                   | -20.10      |
|       | 992053          | 09/10/2024 |                   | -42.73      |
|       | 985793          | 09/10/2024 |                   | -268.75     |
|       | 980789          | 09/20/2024 |                   | -345.60     |
|       | 987966          | 09/20/2024 |                   | -92.12      |
|       |                 |            |                   | -16.61      |
|       |                 |            |                   | -37.96      |
|       |                 |            |                   | -16.38      |
|       | 974647          | 09/26/2024 |                   | -664.05     |
|       | 974636          | 09/26/2024 |                   | -104.46     |
|       |                 |            |                   | -142.40     |
|       |                 |            |                   | -566.12     |
|       | 97460           | 09/26/2024 |                   | -965.60     |
|       |                 |            |                   | -382.76     |
|       |                 |            |                   | -37.92      |
|       |                 |            |                   | -42.18      |
|       |                 |            |                   | -46.02      |
|       |                 |            |                   | -71.00      |
|       |                 |            |                   | -27.98      |
|       |                 |            |                   | -39.98      |
|       |                 |            |                   | -20.00      |
|       | 978785          | 09/27/2024 |                   | -331.55     |
|       |                 |            |                   | -60.76      |
|       |                 |            |                   | -33.23      |
|       |                 |            |                   | -85.48      |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num          | Date              | Name                                      | Paid Amount |
|--------------|-------------------|-------------------------------------------|-------------|
|              |                   |                                           | -39.86      |
|              |                   |                                           | -66.49      |
|              |                   |                                           | -6.63       |
|              |                   |                                           | -32.28      |
| 984655       | 09/30/2024        |                                           | -27.68      |
| 978873       | 09/30/2024        |                                           | -12.46      |
| TOTAL        |                   |                                           | -4,824.60   |
| <b>20955</b> | <b>10/11/2024</b> | <b>MAYER ELECTRIC SUPPLY COMPANY</b>      |             |
| 33679489     | 09/30/2024        |                                           | -1,812.50   |
| TOTAL        |                   |                                           | -1,812.50   |
| <b>20956</b> | <b>10/11/2024</b> | <b>McGriff Tire Co.</b>                   |             |
| 484113455    | 10/11/2024        |                                           | -857.96     |
| TOTAL        |                   |                                           | -857.96     |
| <b>20957</b> | <b>10/11/2024</b> | <b>Northport Fire and Rescue</b>          |             |
| Ref-FO I     | 09/20/2024        |                                           | -300.00     |
| TOTAL        |                   |                                           | -300.00     |
| <b>20958</b> | <b>10/11/2024</b> | <b>Office of Information Technology</b>   |             |
| OIT2412226   | 08/31/2024        |                                           | -259.30     |
| TOTAL        |                   |                                           | -259.30     |
| <b>20959</b> | <b>10/11/2024</b> | <b>PPG Architectural Finishes, Inc.</b>   |             |
| 821520001316 | 10/10/2024        |                                           | -90.95      |
|              |                   |                                           | -12.58      |
|              |                   |                                           | -15.74      |
|              |                   |                                           | -16.00      |
| TOTAL        |                   |                                           | -135.27     |
| <b>20960</b> | <b>10/11/2024</b> | <b>Randy Jones &amp; Associates, Inc.</b> |             |
| 680149       | 10/01/2024        |                                           | -3,480.00   |
| TOTAL        |                   |                                           | -3,480.00   |
| <b>20961</b> | <b>10/11/2024</b> | <b>Risk Mitigation Services, Inc.</b>     |             |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num             | Date              | Name                                             | Paid Amount |
|-----------------|-------------------|--------------------------------------------------|-------------|
| ALFIRE100124-1  | 09/30/2024        |                                                  | -2,176.50   |
|                 |                   |                                                  | -174.00     |
| TOTAL           |                   |                                                  | -2,350.50   |
| <b>20962</b>    | <b>10/11/2024</b> | <b>Southland Transportation Group-Birmingham</b> |             |
| 06R8249001      | 10/04/2024        |                                                  | -786.89     |
| TOTAL           |                   |                                                  | -786.89     |
| <b>20963</b>    | <b>10/11/2024</b> | <b>Spire</b>                                     |             |
| 7859162222Sep24 | 09/30/2024        |                                                  | -15.62      |
| 3670133333Sep24 | 09/30/2024        |                                                  | -214.43     |
| 9564071408Sep24 | 09/30/2024        |                                                  | -18.94      |
| TOTAL           |                   |                                                  | -248.99     |
| <b>20964</b>    | <b>10/11/2024</b> | <b>Taylor'd Systems, LLC</b>                     |             |
| 211027JR2687    | 10/02/2024        |                                                  | -138,550.00 |
|                 |                   |                                                  | -39,600.00  |
|                 |                   |                                                  | -7,000.00   |
| TOTAL           |                   |                                                  | -185,150.00 |
| <b>20965</b>    | <b>10/11/2024</b> | <b>The ESB Group, Inc.</b>                       |             |
| 13-24-138       | 09/30/2024        |                                                  | -8,964.00   |
|                 |                   |                                                  | -1,970.00   |
|                 |                   |                                                  | -1,250.00   |
|                 |                   |                                                  | -302.84     |
| TOTAL           |                   |                                                  | -12,486.84  |
| <b>20966</b>    | <b>10/11/2024</b> | <b>ThreatAdvice by NXTsoft</b>                   |             |
| 197631          | 10/07/2024        |                                                  | -397.73     |
| TOTAL           |                   |                                                  | -397.73     |
| <b>20967</b>    | <b>10/11/2024</b> | <b>Tractor Supply</b>                            |             |
| 631885          | 09/10/2024        |                                                  | -57.99      |
| 631886          | 09/10/2024        |                                                  | -43.96      |
| 631480          | 09/20/2024        |                                                  | -57.99      |
| 599218          | 09/25/2024        |                                                  | -77.84      |
| TOTAL           |                   |                                                  | -237.78     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num            | Date              | Name                                             | Paid Amount |
|----------------|-------------------|--------------------------------------------------|-------------|
| <b>20968</b>   | <b>10/11/2024</b> | <b>Trussville Gas &amp; Water</b>                |             |
| 113611Sep2024  | 09/30/2024        |                                                  | -48.48      |
| TOTAL          |                   |                                                  | -48.48      |
| <b>20969</b>   | <b>10/11/2024</b> | <b>TUSC CO SALES TAX RETURN</b>                  |             |
| Sep 2024       | 09/30/2024        |                                                  | -418.40     |
| TOTAL          |                   |                                                  | -418.40     |
| <b>20970</b>   | <b>10/11/2024</b> | <b>TuscaBlue</b>                                 |             |
| INV-5177       | 10/04/2024        |                                                  | -72.00      |
| TOTAL          |                   |                                                  | -72.00      |
| <b>20971</b>   | <b>10/11/2024</b> | <b>UAB Department of Emergency Medicine</b>      |             |
| 2024-08        | 09/04/2024        |                                                  | -2,500.00   |
| 2024-09        | 09/30/2024        |                                                  | -2,500.00   |
| TOTAL          |                   |                                                  | -5,000.00   |
| <b>20972</b>   | <b>10/11/2024</b> | <b>Unifirst Corporation</b>                      |             |
| 1550199802     | 10/02/2024        |                                                  | -90.68      |
| 1550201456     | 10/09/2024        |                                                  | -90.68      |
| TOTAL          |                   |                                                  | -181.36     |
| <b>20973</b>   | <b>10/11/2024</b> | <b>UNITED PARCEL SERV</b>                        |             |
| 000078F82W404A | 10/05/2024        |                                                  | -778.60     |
|                |                   |                                                  | -23.47      |
| TOTAL          |                   |                                                  | -802.07     |
| <b>20974</b>   | <b>10/11/2024</b> | <b>Vector Security, Inc., Formerly ADS Secur</b> |             |
| 17790718       | 09/25/2024        |                                                  | -740.50     |
| TOTAL          |                   |                                                  | -740.50     |
| <b>20975</b>   | <b>10/11/2024</b> | <b>William Ramsey</b>                            |             |
| Ref- FF I/II   | 09/16/2024        |                                                  | -813.75     |
| TOTAL          |                   |                                                  | -813.75     |



# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num          | Date              | Name                                                   | Paid Amount |
|-------|--------------|-------------------|--------------------------------------------------------|-------------|
|       | <b>20976</b> | <b>10/11/2024</b> | <b>Windham &amp; Bush Tire &amp; Auto Center, Inc.</b> |             |
|       | 31949        | 09/19/2024        |                                                        | -82.97      |
|       | 32369        | 10/08/2024        |                                                        | -250.97     |
| TOTAL |              |                   |                                                        | -333.94     |
|       | <b>20977</b> | <b>10/11/2024</b> | <b>Xerox Business Solutions Southeast</b>              |             |
|       | IN2983521    | 09/16/2024        |                                                        | -794.86     |
|       | IN2997992    | 09/23/2024        |                                                        | -576.25     |
|       |              |                   |                                                        | -307.63     |
|       | IN3002488    | 09/25/2024        |                                                        | -67.79      |
| TOTAL |              |                   |                                                        | -1,746.53   |
|       | <b>20978</b> | <b>10/11/2024</b> | <b>Xerox Financial Services LLC</b>                    |             |
|       | 6302674      | 09/28/2024        |                                                        | -330.63     |
| TOTAL |              |                   |                                                        | -330.63     |
|       | <b>20979</b> | <b>10/11/2024</b> | <b>Comfort Suites</b>                                  |             |
|       | 74280566     | 10/05/2024        |                                                        | -1,620.00   |
| TOTAL |              |                   |                                                        | -1,620.00   |
|       | <b>20980</b> | <b>10/18/2024</b> | <b>Airgas USA, LLC</b>                                 |             |
|       | 5511091373   | 09/30/2024        |                                                        | -52.60      |
|       |              |                   |                                                        | -52.60      |
|       | 5511091561   | 09/30/2024        |                                                        | -151.55     |
| TOTAL |              |                   |                                                        | -256.75     |
|       | <b>20981</b> | <b>10/18/2024</b> | <b>Alabama Association of Rescue Squads</b>            |             |
|       | Conf booth   | 10/16/2024        |                                                        | -200.00     |
| TOTAL |              |                   |                                                        | -200.00     |
|       | <b>20982</b> | <b>10/18/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>                  |             |
|       | 99665        | 10/16/2024        |                                                        | -40.00      |
|       | 99671        | 10/17/2024        |                                                        | -22.40      |
|       | 99672        | 10/17/2024        |                                                        | -41.60      |
|       | 99685        | 10/18/2024        |                                                        | -18.40      |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num               | Date              | Name                                            | Paid Amount |
|-------|-------------------|-------------------|-------------------------------------------------|-------------|
|       | 99547             | 10/07/2024        |                                                 | -1,561.20   |
|       | 99602             | 10/11/2024        |                                                 | -2,907.52   |
| TOTAL |                   |                   |                                                 | -4,591.12   |
|       | <b>20983</b>      | <b>10/18/2024</b> | <b>ALLAN RICE</b>                               |             |
|       | Oct 2024 Comm Mtg | 10/16/2024        |                                                 | -196.72     |
| TOTAL |                   |                   |                                                 | -196.72     |
|       | <b>20984</b>      | <b>10/18/2024</b> | <b>B &amp; H Photo &amp; Electronics, Corp.</b> |             |
|       | 228096576         | 10/10/2024        |                                                 | -768.96     |
| TOTAL |                   |                   |                                                 | -768.96     |
|       | <b>20985</b>      | <b>10/18/2024</b> | <b>BoardmanCarrPetelosWatkins&amp;Ogle, PC</b>  |             |
|       | 29186 MSB         | 09/30/2024        |                                                 | -4,703.75   |
| TOTAL |                   |                   |                                                 | -4,703.75   |
|       | <b>20986</b>      | <b>10/18/2024</b> | <b>Brandy Williams</b>                          |             |
|       | Oct 2024 Comm Mtg | 10/16/2024        |                                                 | -220.00     |
| TOTAL |                   |                   |                                                 | -220.00     |
|       | <b>20987</b>      | <b>10/18/2024</b> | <b>Chelsea Fire &amp; Rescue</b>                |             |
|       | Ref-FO III        | 09/30/2024        |                                                 | -265.00     |
| TOTAL |                   |                   |                                                 | -265.00     |
|       | <b>20988</b>      | <b>10/18/2024</b> | <b>City of Alabaster *</b>                      |             |
|       | Ref-FO III        | 10/01/2024        |                                                 | -265.00     |
|       |                   |                   |                                                 | -265.00     |
|       |                   |                   |                                                 | -265.00     |
| TOTAL |                   |                   |                                                 | -795.00     |
|       | <b>20989</b>      | <b>10/18/2024</b> | <b>Clear Winds Technologies</b>                 |             |
|       | 106444            | 10/15/2024        |                                                 | -650.00     |
| TOTAL |                   |                   |                                                 | -650.00     |
|       | <b>20990</b>      | <b>10/18/2024</b> | <b>Comfort Suites</b>                           |             |

Alabama Fire College  
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October 2024 through March 2025

| Num            | Date       | Name              | Paid Amount |
|----------------|------------|-------------------|-------------|
| 74351427       | 10/11/2024 |                   | -300.00     |
| 74351798       | 10/11/2024 |                   | -300.00     |
| 74352383       | 10/11/2024 |                   | -240.00     |
| 74352772       | 10/11/2024 |                   | -300.00     |
| 74353594       | 10/11/2024 |                   | -300.00     |
| 74353832       | 10/11/2024 |                   | -300.00     |
| 74354012       | 10/11/2024 |                   | -300.00     |
| TOTAL          |            |                   | -2,040.00   |
| 20991          | 10/18/2024 | DELL MARKETING LP |             |
| 10776604860    | 10/12/2024 |                   | -10,163.10  |
|                |            |                   | -7,159.00   |
|                |            |                   | -169.10     |
| 10776781973    | 10/14/2024 |                   | -277.44     |
|                |            |                   | -517.92     |
| 10777663754    | 10/18/2024 |                   | -1,408.29   |
| TOTAL          |            |                   | -19,694.85  |
| 20992          | 10/18/2024 | Ernie Gerontakis  |             |
| 10112024 APSLA | 10/11/2024 |                   | -444.00     |
| TOTAL          |            |                   | -444.00     |
| 20993          | 10/18/2024 | Fultondale FR     |             |
| Ref-FAO:Pumper | 09/30/2024 |                   | -350.00     |
| TOTAL          |            |                   | -350.00     |
| 20994          | 10/18/2024 | GRAINGER          |             |
| 9271125271     | 10/04/2024 |                   | -162.11     |
|                |            |                   | -162.11     |
|                |            |                   | -30.68      |
|                |            |                   | -30.68      |
|                |            |                   | -66.74      |
|                |            |                   | -66.74      |
|                |            |                   | -55.62      |
|                |            |                   | -55.62      |
| 9272049678     | 10/07/2024 |                   | -163.80     |
|                |            |                   | -163.80     |
|                |            |                   | -328.64     |
|                |            |                   | -328.64     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num               | Date              | Name                               | Paid Amount |
|-------------------|-------------------|------------------------------------|-------------|
|                   |                   |                                    | -146.31     |
|                   |                   |                                    | -146.31     |
|                   |                   |                                    | -356.70     |
|                   |                   |                                    | -356.70     |
|                   |                   |                                    | -237.80     |
|                   |                   |                                    | -237.80     |
|                   |                   |                                    | -455.57     |
| 9273946518        | 10/08/2024        |                                    | -44.99      |
|                   |                   |                                    | -44.99      |
| 9273946526        | 10/08/2024        |                                    | -113.50     |
|                   |                   |                                    | -113.50     |
| TOTAL             |                   |                                    | -3,869.35   |
| <b>20995</b>      | <b>10/18/2024</b> | <b>Helena Fire Departmart</b>      |             |
| Ref-PIO           | 09/30/2024        |                                    | -180.00     |
| TOTAL             |                   |                                    | -180.00     |
| <b>20996</b>      | <b>10/18/2024</b> | <b>Homewood FR</b>                 |             |
| Ref-FO III        | 09/30/2024        |                                    | -265.00     |
| TOTAL             |                   |                                    | -265.00     |
| <b>20997</b>      | <b>10/18/2024</b> | <b>Hoover Fire Dept</b>            |             |
| Ref-PIO           | 09/30/2024        |                                    | -180.00     |
| TOTAL             |                   |                                    | -180.00     |
| <b>20998</b>      | <b>10/18/2024</b> | <b>IFSAC - OK STATE UNIVERSITY</b> |             |
| 12792             | 09/27/2024        |                                    | -10,000.00  |
| 12586             | 09/30/2024        |                                    | -2,500.00   |
| TOTAL             |                   |                                    | -12,500.00  |
| <b>20999</b>      | <b>10/18/2024</b> | <b>Johnson Plastics Plus</b>       |             |
| 3619406           | 10/09/2024        |                                    | -286.00     |
|                   |                   |                                    | -305.50     |
| TOTAL             |                   |                                    | -591.50     |
| <b>21000</b>      | <b>10/18/2024</b> | <b>Josh Bryant</b>                 |             |
| Oct 2024 Comm Mtg | 10/16/2024        |                                    | -229.56     |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num              | Date              | Name                                    | Paid Amount |
|-------|------------------|-------------------|-----------------------------------------|-------------|
| TOTAL |                  |                   |                                         | -229.56     |
|       | <b>21001</b>     | <b>10/18/2024</b> | <b>Karen Hedegaard</b>                  |             |
|       | Ref-Paramedic-P2 | 09/20/2024        |                                         | -1,000.00   |
| TOTAL |                  |                   |                                         | -1,000.00   |
|       | <b>21002</b>     | <b>10/18/2024</b> | <b>KnowBe4, Inc.</b>                    |             |
|       | INV345713        | 10/01/2024        |                                         | -2,629.55   |
| TOTAL |                  |                   |                                         | -2,629.55   |
|       | <b>21003</b>     | <b>10/18/2024</b> | <b>McNeil &amp; Company, Inc</b>        |             |
|       | 2706219          | 10/05/2024        |                                         | -25,920.00  |
| TOTAL |                  |                   |                                         | -25,920.00  |
|       | <b>21004</b>     | <b>10/18/2024</b> | <b>NAPA Auto Parts - Trussville</b>     |             |
|       | 755193           | 10/17/2024        |                                         | -6.86       |
|       |                  |                   |                                         | -20.19      |
| TOTAL |                  |                   |                                         | -27.05      |
|       | <b>21005</b>     | <b>10/18/2024</b> | <b>Nicholas Davis</b>                   |             |
|       | Reimb-Sum 2 2024 | 10/18/2024        |                                         | -975.00     |
| TOTAL |                  |                   |                                         | -975.00     |
|       | <b>21006</b>     | <b>10/18/2024</b> | <b>ODP Business Solutions, LLC</b>      |             |
|       | 389798440001     | 10/09/2024        |                                         | -785.24     |
|       |                  |                   |                                         | -39.28      |
| TOTAL |                  |                   |                                         | -824.52     |
|       | <b>21007</b>     | <b>10/18/2024</b> | <b>Office of Information Technology</b> |             |
|       | OIT2413254       | 09/30/2024        |                                         | -305.39     |
| TOTAL |                  |                   |                                         | -305.39     |
|       | <b>21008</b>     | <b>10/18/2024</b> | <b>River Oaks EAP</b>                   |             |
|       | 000799           | 10/01/2024        |                                         | -402.96     |
| TOTAL |                  |                   |                                         | -402.96     |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num               | Date              | Name                                             | Paid Amount |
|-------|-------------------|-------------------|--------------------------------------------------|-------------|
|       | <b>21009</b>      | <b>10/18/2024</b> | <b>ROGER DALE WYATT</b>                          |             |
|       | Oct 2024 Comm Mtg | 10/16/2024        |                                                  | -205.44     |
| TOTAL |                   |                   |                                                  | -205.44     |
|       | <b>21010</b>      | <b>10/18/2024</b> | <b>Scott Pilgreen</b>                            |             |
|       | Oct 2024 Comm Mtg | 10/16/2024        |                                                  | -220.00     |
| TOTAL |                   |                   |                                                  | -220.00     |
|       | <b>21011</b>      | <b>10/18/2024</b> | <b>Sign Pro</b>                                  |             |
|       | 1585              | 09/11/2024        |                                                  | -5,631.97   |
| TOTAL |                   |                   |                                                  | -5,631.97   |
|       | <b>21012</b>      | <b>10/18/2024</b> | <b>Southland Transportation Group-Birmingham</b> |             |
|       | 06R8249002        | 10/11/2024        |                                                  | -854.71     |
| TOTAL |                   |                   |                                                  | -854.71     |
|       | <b>21013</b>      | <b>10/18/2024</b> | <b>St of AL Dept of Finance Dept of RM</b>       |             |
|       | PR-25-00273       | 10/01/2024        |                                                  | -67,243.00  |
| TOTAL |                   |                   |                                                  | -67,243.00  |
|       | <b>21014</b>      | <b>10/18/2024</b> | <b>Trailersplus Leeds</b>                        |             |
|       | TRPL15-29779      | 10/17/2024        |                                                  | -4,274.56   |
| TOTAL |                   |                   |                                                  | -4,274.56   |
|       | <b>21015</b>      | <b>10/18/2024</b> | <b>Tuscaloosa Mobile Oil Change LLC</b>          |             |
|       | 94-122-11361      | 10/11/2024        |                                                  | -106.21     |
| TOTAL |                   |                   |                                                  | -106.21     |
|       | <b>21016</b>      | <b>10/18/2024</b> | <b>Unifirst Corporation</b>                      |             |
|       | 1550203007        | 10/16/2024        |                                                  | -90.68      |
| TOTAL |                   |                   |                                                  | -90.68      |
|       | <b>21017</b>      | <b>10/18/2024</b> | <b>William Lipscomb</b>                          |             |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num                 | Date              | Name                                  | Paid Amount |
|-------|---------------------|-------------------|---------------------------------------|-------------|
|       | Oct 2024 Comm Mtg   | 10/16/2024        |                                       | -264.40     |
| TOTAL |                     |                   |                                       | -264.40     |
|       | <b>21018</b>        | <b>10/18/2024</b> | <b>WM Corporate Services, Inc.</b>    |             |
|       | 0380856-4025-8      | 10/16/2024        |                                       | -133.65     |
| TOTAL |                     |                   |                                       | -133.65     |
|       | <b>21019</b>        | <b>10/18/2024</b> | <b>UNITED PARCEL SERV</b>             |             |
|       | 000078F82W414A      | 10/12/2024        |                                       | -988.12     |
| TOTAL |                     |                   |                                       | -988.12     |
|       | <b>21020</b>        | <b>10/25/2024</b> | <b>McCool Contractors, Inc.</b>       |             |
|       | 192                 | 10/22/2024        |                                       | -2,500.00   |
| TOTAL |                     |                   |                                       | -2,500.00   |
|       | <b>21021</b>        | <b>10/25/2024</b> | <b>323Link, Inc.</b>                  |             |
|       | 273                 | 10/23/2024        |                                       | -889.65     |
|       |                     |                   |                                       | -1,170.00   |
| TOTAL |                     |                   |                                       | -2,059.65   |
|       | <b>21022</b>        | <b>10/25/2024</b> | <b>AL POWER CO ****</b>               |             |
|       | 04760-23006SepOct24 | 10/15/2024        |                                       | -2,258.65   |
|       | 19610-51008SepOct24 | 10/15/2024        |                                       | -89.01      |
|       | 27413-97000SepOct24 | 10/15/2024        |                                       | -5,499.84   |
|       | 46679-79011SepOct24 | 10/15/2024        |                                       | -1,567.45   |
| TOTAL |                     |                   |                                       | -9,414.95   |
|       | <b>21023</b>        | <b>10/25/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b> |             |
|       | 99701               | 10/21/2024        |                                       | -151.20     |
|       | 99738               | 10/22/2024        |                                       | -56.00      |
|       | 99713               | 10/21/2024        |                                       | -527.60     |
| TOTAL |                     |                   |                                       | -734.80     |
|       | <b>21024</b>        | <b>10/25/2024</b> | <b>AT&amp;T Mobility-First Net</b>    |             |
|       | 287294883822X101924 | 10/11/2024        |                                       | -1,089.50   |
| TOTAL |                     |                   |                                       | -1,089.50   |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num           | Date       | Name                           | Paid Amount |
|---------------|------------|--------------------------------|-------------|
| 21025         | 10/25/2024 | ATLAS WELDING SUP CO INC       |             |
| 631043        | 10/24/2024 |                                | -45.88      |
|               |            |                                | -46.63      |
|               |            |                                | -90.50      |
|               |            |                                | -35.28      |
| TOTAL         |            |                                | -218.29     |
| 21026         | 10/25/2024 | Beth Chapman & Associates, LLC |             |
| Sep 2024      | 09/30/2024 |                                | -6,500.00   |
| TOTAL         |            |                                | -6,500.00   |
| 21027         | 10/25/2024 | Buffalo Rock Company           |             |
| I27666        | 10/23/2024 |                                | -496.84     |
| TOTAL         |            |                                | -496.84     |
| 21028         | 10/25/2024 | Buster Miles Ford              |             |
| 650413/1      | 10/18/2024 |                                | -150.70     |
| TOTAL         |            |                                | -150.70     |
| 21029         | 10/25/2024 | CDW-G                          |             |
| AA9TM5F       | 10/08/2024 |                                | -185.77     |
| TOTAL         |            |                                | -185.77     |
| 21030         | 10/25/2024 | Charter Communications         |             |
| 0056688100924 | 10/09/2024 |                                | -174.98     |
| TOTAL         |            |                                | -174.98     |
| 21031         | 10/25/2024 | CITY OF TUSCALOOSA             |             |
| 10910525      | 09/29/2024 |                                | -58.51      |
| 10903771      | 09/29/2024 |                                | -332.38     |
| 10903768      | 09/30/2024 |                                | -43.14      |
| 10903769      | 09/30/2024 |                                | -810.59     |
| TOTAL         |            |                                | -1,244.62   |
| 21032         | 10/25/2024 | Data Plus Security, LLC        |             |



Alabama Fire College  
Check Detail

October 2024 through March 2025

|       | Num         | Date       | Name                     | Paid Amount |
|-------|-------------|------------|--------------------------|-------------|
|       | 9162        | 10/11/2024 |                          | -225.00     |
| TOTAL |             |            |                          | -225.00     |
|       | 21033       | 10/25/2024 | Dustin Spires            |             |
|       | Reimb-Books | 10/03/2024 |                          | -125.50     |
| TOTAL |             |            |                          | -125.50     |
|       | 21034       | 10/25/2024 | EMBROIDERY GENERAL, INC. |             |
|       | 24498       | 10/16/2024 |                          | -249.30     |
|       |             |            |                          | -373.95     |
|       |             |            |                          | -623.25     |
|       |             |            |                          | -623.25     |
|       |             |            |                          | -474.30     |
|       |             |            |                          | -351.20     |
|       |             |            |                          | -175.60     |
|       |             |            |                          | -239.40     |
|       |             |            |                          | -359.10     |
|       |             |            |                          | -598.50     |
|       |             |            |                          | -598.50     |
|       |             |            |                          | -459.45     |
|       |             |            |                          | -341.30     |
|       |             |            |                          | -170.65     |
| TOTAL |             |            |                          | -5,637.75   |
|       | 21035       | 10/25/2024 | GROUND FLOOR             |             |
|       | 51414       | 10/24/2024 |                          | -30.00      |
| TOTAL |             |            |                          | -30.00      |
|       | 21036       | 10/25/2024 | HOME DEPOT               |             |
|       | 8153604     | 09/25/2024 |                          | -422.27     |
|       | 8904754     | 09/25/2024 |                          | -116.73     |
|       |             |            |                          | -113.80     |
|       |             |            |                          | -85.20      |
| TOTAL |             |            |                          | -738.00     |
|       | 21037       | 10/25/2024 | HUGHES & MULLENIX, INC.  |             |
|       | 36086       | 10/07/2024 |                          | -2,991.29   |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num                | Date       | Name                           | Paid Amount |
|-------|--------------------|------------|--------------------------------|-------------|
| TOTAL |                    |            |                                | -2,991.29   |
|       | 21038              | 10/25/2024 | JONES AND BARTLETT LEARNING    |             |
|       | 996063             | 10/23/2024 |                                | -4,556.00   |
| TOTAL |                    |            |                                | -4,556.00   |
|       | 21039              | 10/25/2024 | Knox Pest Control              |             |
|       | 2967805            | 10/23/2024 |                                | -150.00     |
| TOTAL |                    |            |                                | -150.00     |
|       | 21040              | 10/25/2024 | Lonnie Branson                 |             |
|       | Cert mail 10/21/24 | 10/21/2024 |                                | -15.28      |
| TOTAL |                    |            |                                | -15.28      |
|       | 21041              | 10/25/2024 | MAC UNIFORM & EQUIPMENT        |             |
|       | 417177             | 10/16/2024 |                                | -43.50      |
| TOTAL |                    |            |                                | -43.50      |
|       | 21042              | 10/25/2024 | Napa Auto Parts                |             |
|       | 072779             | 10/24/2024 |                                | -16.90      |
|       |                    |            |                                | -94.62      |
| TOTAL |                    |            |                                | -111.52     |
|       | 21043              | 10/25/2024 | ODP Business Solutions, LLC    |             |
|       | 391897313001       | 10/18/2024 |                                | -15.75      |
|       |                    |            |                                | -157.17     |
|       |                    |            |                                | -209.90     |
| TOTAL |                    |            |                                | -382.82     |
|       | 21044              | 10/25/2024 | Risk Mitigation Services, Inc. |             |
|       | ALFIRE080124-1     | 09/01/2024 |                                | -206.50     |
| TOTAL |                    |            |                                | -206.50     |
|       | 21045              | 10/25/2024 | S & W Electric Co., Inc.       |             |
|       | 20995              | 09/30/2024 |                                | -36,280.00  |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num            | Date       | Name                                      | Paid Amount |
|-------|----------------|------------|-------------------------------------------|-------------|
| TOTAL |                |            |                                           | -36,280.00  |
|       | 21046          | 10/25/2024 | Southern Tire Mart LLC                    |             |
|       | 2090082387     | 10/24/2024 |                                           | -375.00     |
|       |                |            |                                           | -65.00      |
|       |                |            |                                           | -97.00      |
|       |                |            |                                           | -1,151.96   |
|       |                |            |                                           | -115.00     |
| TOTAL |                |            |                                           | -1,803.96   |
|       | 21047          | 10/25/2024 | Southland Transportation Group-Birmingham |             |
|       | 06R8249003     | 10/18/2024 |                                           | -807.04     |
| TOTAL |                |            |                                           | -807.04     |
|       | 21048          | 10/25/2024 | U.S. Bank Equipment Finance               |             |
|       | 540184058      | 10/14/2024 |                                           | -2,272.30   |
| TOTAL |                |            |                                           | -2,272.30   |
|       | 21049          | 10/25/2024 | Unifirst Corporation                      |             |
|       | 1550204351     | 10/23/2024 |                                           | -90.68      |
| TOTAL |                |            |                                           | -90.68      |
|       | 21050          | 10/25/2024 | UNITED PARCEL SERV                        |             |
|       | 000078F82W424A | 10/19/2024 |                                           | -804.50     |
| TOTAL |                |            |                                           | -804.50     |
|       | 21051          | 10/25/2024 | UNIVERSITY PRINTING                       |             |
|       | 0037014        | 09/27/2024 |                                           | -103.38     |
| TOTAL |                |            |                                           | -103.38     |
|       | 21052          | 10/25/2024 | Vector Security, Inc., Formerly ADS Secur |             |
|       | 17804625       | 10/15/2024 |                                           | -151.84     |
| TOTAL |                |            |                                           | -151.84     |
|       | 21053          | 10/25/2024 | WM Corporate Services, Inc.               |             |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num                 | Date              | Name                                         | Paid Amount |
|-------|---------------------|-------------------|----------------------------------------------|-------------|
|       | 5158449-2130-1      | 10/16/2024        |                                              | -410.56     |
|       |                     |                   |                                              | -220.00     |
| TOTAL |                     |                   |                                              | -630.56     |
|       | <b>21054</b>        | <b>11/04/2024</b> | <b>MOODY FIRE &amp; RESCUE SERVICE</b>       |             |
|       | 08718               | 10/02/2024        | MOODY FIRE & RESCUE SERVICE                  | -542.50     |
| TOTAL |                     |                   |                                              | -542.50     |
|       | <b>21055</b>        | <b>11/04/2024</b> | <b>Ashville Fire &amp; Rescue Department</b> |             |
|       | 3481                | 10/02/2024        | Ashville Fire & Rescue Department            | -542.50     |
| TOTAL |                     |                   |                                              | -542.50     |
|       | <b>21056</b>        | <b>11/04/2024</b> | <b>Central AL Training Solutions</b>         |             |
|       | 6907                | 10/23/2024        | Central AL Training Solutions                | -400.00     |
| TOTAL |                     |                   |                                              | -400.00     |
|       | <b>21057</b>        | <b>11/04/2024</b> | <b>AL POWER CO ****</b>                      |             |
|       | 10597-63077SepOct24 | 10/23/2024        |                                              | -314.09     |
|       | 10597-63086SepOct24 | 10/28/2024        |                                              | -48.69      |
| TOTAL |                     |                   |                                              | -362.78     |
|       | <b>21058</b>        | <b>11/04/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>        |             |
|       | 99816               | 10/29/2024        |                                              | -1,380.00   |
|       |                     |                   |                                              | -75.00      |
|       | 99844               | 10/30/2024        |                                              | -4.00       |
|       | 99856               | 10/31/2024        |                                              | -18.40      |
|       | 99548               | 10/07/2024        |                                              | -2,180.64   |
|       | 99670               | 10/17/2024        |                                              | -1,661.44   |
| TOTAL |                     |                   |                                              | -5,319.48   |
|       | <b>21059</b>        | <b>11/04/2024</b> | <b>Allseating Corporation</b>                |             |
|       | 501244              | 10/24/2024        |                                              | -655.72     |
| TOTAL |                     |                   |                                              | -655.72     |
|       | <b>21060</b>        | <b>11/04/2024</b> | <b>AMERICAN OSMENT</b>                       |             |
|       | 868592              | 10/29/2024        |                                              | -303.16     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num          | Date              | Name                                      | Paid Amount |
|--------------|-------------------|-------------------------------------------|-------------|
|              |                   |                                           | -253.40     |
|              |                   |                                           | -514.40     |
|              |                   |                                           | -96.05      |
|              |                   |                                           | -68.64      |
|              |                   |                                           | -63.86      |
|              |                   |                                           | -25.04      |
| TOTAL        |                   |                                           | -1,324.55   |
| <b>21061</b> | <b>11/04/2024</b> | <b>AT&amp;T (7)</b>                       |             |
| 000022461806 | 10/18/2024        |                                           | -1.91       |
| TOTAL        |                   |                                           | -1.91       |
| <b>21062</b> | <b>11/04/2024</b> | <b>Beth Chapman &amp; Associates, LLC</b> |             |
| Oct 2024     | 10/31/2024        |                                           | -6,500.00   |
| TOTAL        |                   |                                           | -6,500.00   |
| <b>21063</b> | <b>11/04/2024</b> | <b>Calvarese Welding</b>                  |             |
| 10262024     | 10/26/2024        |                                           | -552.50     |
| TOTAL        |                   |                                           | -552.50     |
| <b>21064</b> | <b>11/04/2024</b> | <b>Comfort Suites</b>                     |             |
| 74482414     | 10/20/2024        |                                           | -420.00     |
| 74482421     | 10/20/2024        |                                           | -420.00     |
| 74482423     | 10/20/2024        |                                           | -420.00     |
| 74544440     | 10/25/2024        |                                           | -300.00     |
| 74544598     | 10/25/2024        |                                           | -300.00     |
| 74545000     | 10/25/2024        |                                           | -300.00     |
| 74545834     | 10/25/2024        |                                           | -240.00     |
| 74545835     | 10/25/2024        |                                           | -300.00     |
| 74546241     | 10/25/2024        |                                           | -300.00     |
| 74546435     | 10/25/2024        |                                           | -300.00     |
| TOTAL        |                   |                                           | -3,300.00   |
| <b>21065</b> | <b>11/04/2024</b> | <b>Dustin Sheppard, M.D.</b>              |             |
| Oct 2024     | 10/31/2024        |                                           | -2,500.00   |
| TOTAL        |                   |                                           | -2,500.00   |
| <b>21066</b> | <b>11/04/2024</b> | <b>Jeff's Pro Painting</b>                |             |

Alabama Fire College  
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October 2024 through March 2025

| Num             | Date       | Name                         | Paid Amount |
|-----------------|------------|------------------------------|-------------|
| 1127            | 10/30/2024 |                              | -3,588.00   |
| TOTAL           |            |                              | -3,588.00   |
| 21067           | 11/04/2024 | JJ KELLER & ASSOCIATES, INC. |             |
| 9109532409      | 10/17/2024 |                              | -349.00     |
|                 |            |                              | -1,205.50   |
|                 |            |                              | -183.36     |
| TOTAL           |            |                              | -1,737.86   |
| 21068           | 11/04/2024 | KIDDE FIRE TRAINERS, INC.    |             |
| 160.00005403    | 10/29/2024 |                              | -2,360.00   |
|                 |            |                              | -13.54      |
| TOTAL           |            |                              | -2,373.54   |
| 21069           | 11/04/2024 | McGriff Tire Co.             |             |
| 4840114881      | 10/31/2024 |                              | -1,000.00   |
|                 |            |                              | -1,000.00   |
|                 |            |                              | -340.50     |
|                 |            |                              | -340.50     |
| 4840114884      | 10/31/2024 |                              | -210.00     |
|                 |            |                              | -210.00     |
| TOTAL           |            |                              | -3,101.00   |
| 21070           | 11/04/2024 | NAFECO                       |             |
| 1305627         | 10/22/2024 |                              | -156.00     |
|                 |            |                              | -10.00      |
| 1305745         | 10/23/2024 |                              | -170.00     |
|                 |            |                              | -247.50     |
|                 |            |                              | -1,083.00   |
|                 |            |                              | -60.20      |
|                 |            |                              | -44.00      |
| 1306289         | 10/25/2024 |                              | -665.70     |
|                 |            |                              | -19.39      |
| TOTAL           |            |                              | -2,455.79   |
| 21071           | 11/04/2024 | Northport Fire and Rescue    |             |
| Ref-Rope Rescue | 10/28/2024 |                              | -770.00     |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num          | Date       | Name                                      | Paid Amount |
|-------|--------------|------------|-------------------------------------------|-------------|
| TOTAL |              |            |                                           | -770.00     |
|       | 21072        | 11/04/2024 | OTA PlatePay                              |             |
|       | 26228792     | 10/19/2024 |                                           | -14.00      |
| TOTAL |              |            |                                           | -14.00      |
|       | 21073        | 11/04/2024 | POWER & RUBBER SUP INC                    |             |
|       | 3466990      | 10/24/2024 |                                           | -485.01     |
| TOTAL |              |            |                                           | -485.01     |
|       | 21074        | 11/04/2024 | Rachel Ellison Lawley                     |             |
|       | Oct 2024     | 10/31/2024 |                                           | -1,000.00   |
| TOTAL |              |            |                                           | -1,000.00   |
|       | 21075        | 11/04/2024 | Skid Steer Attachment Depot, Inc.         |             |
|       | INV20652     | 10/30/2024 |                                           | -1,149.99   |
| TOTAL |              |            |                                           | -1,149.99   |
|       | 21076        | 11/04/2024 | Southland Transportation Group-Birmingham |             |
|       | 06R8249004   | 10/25/2024 |                                           | -812.47     |
| TOTAL |              |            |                                           | -812.47     |
|       | 21077        | 11/04/2024 | STERICYCLE, INC.                          |             |
|       | 8008696887   | 10/18/2024 |                                           | -458.44     |
| TOTAL |              |            |                                           | -458.44     |
|       | 21078        | 11/04/2024 | System4 of Central Alabama                |             |
|       | 9427         | 10/01/2024 |                                           | -4,745.00   |
| TOTAL |              |            |                                           | -4,745.00   |
|       | 21079        | 11/04/2024 | THOMPSON TRACTOR CO INC                   |             |
|       | TTC1-1113012 | 10/15/2024 |                                           | -96.51      |
|       |              |            |                                           | -572.00     |
|       |              |            |                                           | -31.46      |
|       |              |            |                                           | -118.50     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num            | Date              | Name                                            | Paid Amount |
|----------------|-------------------|-------------------------------------------------|-------------|
|                |                   |                                                 | -18.79      |
| TTC1-1113549   | 10/16/2024        |                                                 | -1,452.48   |
|                |                   |                                                 | -3,005.00   |
|                |                   |                                                 | -81.40      |
|                |                   |                                                 | -474.00     |
|                |                   |                                                 | -208.35     |
| TOTAL          |                   |                                                 | -6,058.49   |
| <b>21080</b>   | <b>11/04/2024</b> | <b>ThreatAdvice by NXTsoft</b>                  |             |
| 402229         | 11/01/2024        |                                                 | -747.28     |
| TOTAL          |                   |                                                 | -747.28     |
| <b>21081</b>   | <b>11/04/2024</b> | <b>TUSCALOOSA TIRE &amp; SERVICE CENTER INC</b> |             |
| S137446        | 10/28/2024        |                                                 | -25.00      |
| TOTAL          |                   |                                                 | -25.00      |
| <b>21082</b>   | <b>11/04/2024</b> | <b>Unifirst Corporation</b>                     |             |
| 1550206059     | 10/30/2024        |                                                 | -90.68      |
| TOTAL          |                   |                                                 | -90.68      |
| <b>21083</b>   | <b>11/04/2024</b> | <b>UNITED PARCEL SERV</b>                       |             |
| 000078F82W434A | 10/26/2024        |                                                 | -950.68     |
| TOTAL          |                   |                                                 | -950.68     |
| <b>21084</b>   | <b>11/04/2024</b> | <b>William W. Ward</b>                          |             |
| Oct 2024       | 10/31/2024        |                                                 | -2,000.00   |
| TOTAL          |                   |                                                 | -2,000.00   |
| <b>21085</b>   | <b>11/04/2024</b> | <b>Xerox Business Solutions Southeast</b>       |             |
| IN3041950      | 10/17/2024        |                                                 | -604.50     |
|                |                   |                                                 | -199.76     |
| IN3055830      | 10/24/2024        |                                                 | -900.98     |
| TOTAL          |                   |                                                 | -1,705.24   |
| <b>21086</b>   | <b>11/04/2024</b> | <b>Zoom Video Communications, Inc.</b>          |             |
| INV278389276   | 10/24/2024        |                                                 | -17.74      |



# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num               | Date              | Name                                  | Paid Amount |
|-------|-------------------|-------------------|---------------------------------------|-------------|
| TOTAL |                   |                   |                                       | -17.74      |
|       | <b>21087</b>      | <b>11/07/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b> |             |
|       | 99886             | 11/04/2024        |                                       | -80.00      |
|       | 99888             | 11/04/2024        |                                       | -14.65      |
|       |                   |                   |                                       | -68.36      |
|       |                   |                   |                                       | -3,932.97   |
|       | 99677             | 10/17/2024        |                                       | -2,256.64   |
|       | 99746             | 10/23/2024        |                                       | -1,190.24   |
| TOTAL |                   |                   |                                       | -7,542.86   |
|       | <b>21088</b>      | <b>11/07/2024</b> | <b>BAGBY ELEVATOR CO.</b>             |             |
|       | SCHED000000324740 | 11/01/2024        |                                       | -340.28     |
| TOTAL |                   |                   |                                       | -340.28     |
|       | <b>21089</b>      | <b>11/07/2024</b> | <b>Cain Steel and Supply, Inc.</b>    |             |
|       | 538165            | 11/04/2024        |                                       | -99.26      |
|       |                   |                   |                                       | -103.92     |
| TOTAL |                   |                   |                                       | -203.18     |
|       | <b>21090</b>      | <b>11/07/2024</b> | <b>CITY OF TUSC/DEPT OF REV</b>       |             |
|       | Oct 2024          | 11/05/2024        |                                       | -408.04     |
| TOTAL |                   |                   |                                       | -408.04     |
|       | <b>21091</b>      | <b>11/07/2024</b> | <b>Comfort Suites</b>                 |             |
|       | 74579484          | 10/27/2024        |                                       | -420.00     |
|       | 74579488          | 10/27/2024        |                                       | -420.00     |
|       | 74579491          | 10/27/2024        |                                       | -420.00     |
|       | 74640932          | 11/01/2024        |                                       | -300.00     |
|       | 74641106          | 11/01/2024        |                                       | -300.00     |
|       | 74642167          | 11/01/2024        |                                       | -300.00     |
|       | 74642668          | 11/01/2024        |                                       | -300.00     |
|       | 74643196          | 11/01/2024        |                                       | -300.00     |
|       | 74643451          | 11/01/2024        |                                       | -300.00     |
|       | 74643883          | 11/01/2024        |                                       | -240.00     |
|       | 74646825          | 11/01/2024        |                                       | -240.00     |
| TOTAL |                   |                   |                                       | -3,540.00   |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num                | Date       | Name                                     | Paid Amount |
|-------|--------------------|------------|------------------------------------------|-------------|
|       | 21092              | 11/07/2024 | Cypress Creek Landfill, LLC              |             |
|       | 1538               | 10/24/2024 |                                          | -61.25      |
| TOTAL |                    |            |                                          | -61.25      |
|       | 21093              | 11/07/2024 | DISA Global Solutions, Inc.              |             |
|       | 13692326           | 10/31/2024 |                                          | -31.59      |
|       |                    |            |                                          | -31.59      |
| TOTAL |                    |            |                                          | -63.18      |
|       | 21094              | 11/07/2024 | Displays2Go                              |             |
|       | PSI2373467         | 10/01/2024 |                                          | -53.90      |
|       |                    |            |                                          | -14.95      |
| TOTAL |                    |            |                                          | -68.85      |
|       | 21095              | 11/07/2024 | Ferguson Enterprises, Inc.               |             |
|       | 6748343            | 11/06/2024 |                                          | -17.25      |
|       |                    |            |                                          | -29.00      |
|       |                    |            |                                          | -51.79      |
|       |                    |            |                                          | -20.63      |
|       |                    |            |                                          | -23.30      |
|       |                    |            |                                          | -19.82      |
| TOTAL |                    |            |                                          | -161.79     |
|       | 21096              | 11/07/2024 | Fort Payne Fire Department, RTC          |             |
|       | withdrawal 11/5/24 | 11/05/2024 |                                          | -5,175.00   |
| TOTAL |                    |            |                                          | -5,175.00   |
|       | 21097              | 11/07/2024 | Innovative Data Processing Solutions LLC |             |
|       | IN-0511088         | 11/01/2024 |                                          | -199.00     |
| TOTAL |                    |            |                                          | -199.00     |
|       | 21098              | 11/07/2024 | Jackson Thornton & Co, P.C.              |             |
|       | 140020             | 10/23/2024 |                                          | -9,208.99   |
| TOTAL |                    |            |                                          | -9,208.99   |
|       | 21099              | 11/07/2024 | NAFECO                                   |             |

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|       | Num             | Date              | Name                                             | Paid Amount |
|-------|-----------------|-------------------|--------------------------------------------------|-------------|
|       | 1307460         | 11/01/2024        |                                                  | -58.38      |
|       |                 |                   |                                                  | -11.91      |
| TOTAL |                 |                   |                                                  | -70.29      |
|       | <b>21100</b>    | <b>11/07/2024</b> | <b>Napa Auto Parts</b>                           |             |
|       | 073582          | 11/05/2024        |                                                  | -24.98      |
| TOTAL |                 |                   |                                                  | -24.98      |
|       | <b>21101</b>    | <b>11/07/2024</b> | <b>Southland Transportation Group-Birmingham</b> |             |
|       | 06R8249005      | 10/31/2024        |                                                  | -811.45     |
| TOTAL |                 |                   |                                                  | -811.45     |
|       | <b>21102</b>    | <b>11/07/2024</b> | <b>Spire</b>                                     |             |
|       | 9564071408Oct24 | 10/31/2024        |                                                  | -38.05      |
|       | 3670133333Oct24 | 10/31/2024        |                                                  | -1,486.18   |
|       | 7859162222Oct24 | 10/31/2024        |                                                  | -15.62      |
| TOTAL |                 |                   |                                                  | -1,539.85   |
|       | <b>21103</b>    | <b>11/07/2024</b> | <b>St of AL Legislative Reference Service</b>    |             |
|       | 5277            | 10/31/2024        |                                                  | -100.00     |
|       | C-2824          | 10/31/2024        |                                                  | -240.00     |
| TOTAL |                 |                   |                                                  | -340.00     |
|       | <b>21104</b>    | <b>11/07/2024</b> | <b>ThreatAdvice by NXTsoft</b>                   |             |
|       | 198080          | 11/05/2024        |                                                  | -397.73     |
| TOTAL |                 |                   |                                                  | -397.73     |
|       | <b>21105</b>    | <b>11/07/2024</b> | <b>Tractor Supply</b>                            |             |
|       | 642887          | 10/25/2024        |                                                  | -194.99     |
|       | 643423          | 10/28/2024        |                                                  | -159.98     |
|       | 643617          | 10/29/2024        |                                                  | -25.20      |
| TOTAL |                 |                   |                                                  | -380.17     |
|       | <b>21106</b>    | <b>11/07/2024</b> | <b>TUSC CO SALES TAX RETURN</b>                  |             |
|       | Oct 2024        | 11/05/2024        |                                                  | -408.04     |

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October 2024 through March 2025

|       | Num          | Date       | Name                                 | Paid Amount |
|-------|--------------|------------|--------------------------------------|-------------|
| TOTAL |              |            |                                      | -408.04     |
|       | 21107        | 11/07/2024 | Tuscaloosa Ford, LLC                 |             |
|       | 131953       | 11/05/2024 |                                      | -185.95     |
|       |              |            |                                      | -35.00      |
|       |              |            |                                      | -139.95     |
|       |              |            |                                      | -300.00     |
|       |              |            |                                      | -50.00      |
| TOTAL |              |            |                                      | -710.90     |
|       | 21108        | 11/07/2024 | Tuscaloosa Mobile Oil Change LLC     |             |
|       | 94-122-11467 | 11/05/2024 |                                      | -85.34      |
| TOTAL |              |            |                                      | -85.34      |
|       | 21109        | 11/07/2024 | Tuskaloosa Lawn Equipment, LLC       |             |
|       | 266432       | 11/01/2024 |                                      | -395.99     |
|       | 266568       | 11/04/2024 |                                      | -163.99     |
|       | 266567       | 11/04/2024 |                                      | -298.00     |
|       | 266566       | 11/04/2024 |                                      | -473.98     |
| TOTAL |              |            |                                      | -1,331.96   |
|       | 21110        | 11/07/2024 | UAB Department of Emergency Medicine |             |
|       | 2024-10      | 11/01/2024 |                                      | -2,750.00   |
| TOTAL |              |            |                                      | -2,750.00   |
|       | 21111        | 11/07/2024 | ULINE                                |             |
|       | 184830412    | 10/25/2024 |                                      | -160.00     |
|       |              |            |                                      | -168.00     |
|       |              |            |                                      | -57.00      |
|       |              |            |                                      | -109.80     |
|       |              |            |                                      | -41.00      |
|       |              |            |                                      | -52.50      |
|       |              |            |                                      | -63.00      |
|       |              |            |                                      | -81.00      |
|       |              |            |                                      | -122.09     |
| TOTAL |              |            |                                      | -854.39     |
|       | 21112        | 11/07/2024 | Unifirst Corporation                 |             |

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|----------------|-------------------|--------------------------------------------|-------------|
| 1550207399     | 11/06/2024        |                                            | -90.68      |
| TOTAL          |                   |                                            | -90.68      |
| <b>21113</b>   | <b>11/07/2024</b> | <b>UNITED PARCEL SERV</b>                  |             |
| 000078F82W444A | 11/02/2024        |                                            | -1,213.22   |
| TOTAL          |                   |                                            | -1,213.22   |
| <b>21114</b>   | <b>11/07/2024</b> | <b>Zoom Video Communications, Inc.</b>     |             |
| INV279673235   | 11/04/2024        |                                            | -379.84     |
|                |                   |                                            | -50.00      |
| TOTAL          |                   |                                            | -429.84     |
| <b>21115</b>   | <b>11/08/2024</b> | <b>Chick-fil-A at Tuscaloosa South FSU</b> |             |
| APSLA 11/8     | 11/08/2024        |                                            | -343.60     |
|                |                   |                                            | -32.50      |
| TOTAL          |                   |                                            | -376.10     |
| <b>21116</b>   | <b>11/15/2024</b> | <b>Birmingham Bagpiper, LLC</b>            |             |
| 111524-068     | 11/15/2024        |                                            | -400.00     |
| TOTAL          |                   |                                            | -400.00     |
| <b>21117</b>   | <b>11/18/2024</b> | <b>EMERGENCY EQUIPMENT PROFESSIONALS</b>   |             |
| 395472         | 11/18/2024        |                                            | -306,444.00 |
| TOTAL          |                   |                                            | -306,444.00 |
| <b>21118</b>   | <b>11/22/2024</b> | <b>NAFECO.</b>                             |             |
| 21443          | 11/13/2024        | NAFECO.                                    | -200.00     |
| TOTAL          |                   |                                            | -200.00     |
| <b>21119</b>   | <b>11/22/2024</b> | <b>Airgas USA, LLC</b>                     |             |
| 5511790941     | 10/31/2024        |                                            | -154.36     |
| 9155420890     | 11/06/2024        |                                            | -422.15     |
| 5511790782     | 10/31/2024        |                                            | -53.64      |
|                |                   |                                            | -53.64      |
| TOTAL          |                   |                                            | -683.79     |

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| Num                 | Date              | Name                                      | Paid Amount |
|---------------------|-------------------|-------------------------------------------|-------------|
| <b>21120</b>        | <b>11/22/2024</b> | <b>AL POWER CO ****</b>                   |             |
| 04760-23006OctNov24 | 11/12/2024        |                                           | -1,901.66   |
| 19610-51008OctNov24 | 11/12/2024        |                                           | -61.24      |
| 27413-97000OctNov24 | 11/12/2024        |                                           | -4,567.06   |
| 46679-79011OctNov24 | 11/12/2024        |                                           | -1,141.24   |
| TOTAL               |                   |                                           | -7,671.20   |
| <b>21121</b>        | <b>11/22/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>     |             |
| 99927               | 11/08/2024        |                                           | -111.20     |
| 99955               | 11/13/2024        |                                           | -21.60      |
| 100039              | 11/19/2024        |                                           | -9.60       |
| 100068              | 11/20/2024        |                                           | -1,176.00   |
|                     |                   |                                           | -70.00      |
| 99853               | 10/31/2024        |                                           | -3,548.60   |
| TOTAL               |                   |                                           | -4,937.00   |
| <b>21122</b>        | <b>11/22/2024</b> | <b>AT&amp;T MOBILITY*</b>                 |             |
| 287248093162X111124 | 11/03/2024        |                                           | -232.49     |
| TOTAL               |                   |                                           | -232.49     |
| <b>21123</b>        | <b>11/22/2024</b> | <b>Beth Chapman &amp; Associates, LLC</b> |             |
| Nov 2024            | 11/30/2024        |                                           | -6,500.00   |
| TOTAL               |                   |                                           | -6,500.00   |
| <b>21124</b>        | <b>11/22/2024</b> | <b>Charter Communications</b>             |             |
| 0056688110924       | 11/09/2024        |                                           | -174.98     |
| TOTAL               |                   |                                           | -174.98     |
| <b>21125</b>        | <b>11/22/2024</b> | <b>CITY OF TUSCALOOSA</b>                 |             |
| 10961552            | 10/28/2024        |                                           | -63.97      |
| 10954866            | 10/28/2024        |                                           | -62.48      |
| 10954864            | 10/30/2024        |                                           | -782.85     |
| 10954863            | 11/05/2024        |                                           | -91.41      |
| TOTAL               |                   |                                           | -1,000.71   |
| <b>21126</b>        | <b>11/22/2024</b> | <b>Clear Winds Technologies</b>           |             |

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|-------|------------------|-------------------|------------------------------------|-------------|
|       | 108473           | 11/12/2024        |                                    | -650.00     |
| TOTAL |                  |                   |                                    | -650.00     |
|       | <b>21127</b>     | <b>11/22/2024</b> | <b>Comfort Suites</b>              |             |
|       | 74828739         | 11/15/2024        |                                    | -720.00     |
|       | 74828966         | 11/15/2024        |                                    | -180.00     |
|       | 74829079         | 11/15/2024        |                                    | -300.00     |
|       | 74829477         | 11/15/2024        |                                    | -300.00     |
|       | 74829787         | 11/15/2024        |                                    | -300.00     |
|       | 74829904         | 11/15/2024        |                                    | -300.00     |
|       | 74830135         | 11/15/2024        |                                    | -300.00     |
|       | 74830182         | 11/15/2024        |                                    | -300.00     |
|       | 74850313         | 11/16/2024        |                                    | -780.00     |
| TOTAL |                  |                   |                                    | -3,480.00   |
|       | <b>21128</b>     | <b>11/22/2024</b> | <b>CUSTOM COINS LLC</b>            |             |
|       | 1694             | 10/30/2024        |                                    | -84.50      |
|       |                  |                   |                                    | -288.00     |
| TOTAL |                  |                   |                                    | -372.50     |
|       | <b>21129</b>     | <b>11/22/2024</b> | <b>DCH REGIONAL MEDICAL CENTER</b> |             |
|       | 10312024         | 10/31/2024        |                                    | -0.71       |
| TOTAL |                  |                   |                                    | -0.71       |
|       | <b>21130</b>     | <b>11/22/2024</b> | <b>Direct TV</b>                   |             |
|       | 018405394X241102 | 11/02/2024        |                                    | -192.19     |
| TOTAL |                  |                   |                                    | -192.19     |
|       | <b>21131</b>     | <b>11/22/2024</b> | <b>Freeman Sheet Metal, Inc.</b>   |             |
|       | C-25423          | 11/11/2024        |                                    | -2,500.00   |
| TOTAL |                  |                   |                                    | -2,500.00   |
|       | <b>21132</b>     | <b>11/22/2024</b> | <b>HANK'S AUTO GLASS</b>           |             |
|       | 45335            | 11/19/2024        |                                    | -60.00      |
| TOTAL |                  |                   |                                    | -60.00      |

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| Num              | Date              | Name                                            | Paid Amount |
|------------------|-------------------|-------------------------------------------------|-------------|
| <b>21133</b>     | <b>11/22/2024</b> | <b>HOME DEPOT</b>                               |             |
|                  |                   |                                                 |             |
| 0877 00002 97622 | 10/14/2024        |                                                 | -458.00     |
| 0877 00002 31191 | 10/24/2024        |                                                 | -88.00      |
|                  |                   |                                                 | -59.88      |
|                  |                   |                                                 | -26.94      |
|                  |                   |                                                 | -12.48      |
|                  |                   |                                                 | -2.82       |
|                  |                   |                                                 | -5.67       |
| WG73821647       | 10/28/2024        |                                                 | -52.94      |
|                  |                   |                                                 | -108.74     |
| WG73974866       | 10/30/2024        |                                                 | -249.00     |
| TOTAL            |                   |                                                 | -1,064.47   |
| <b>21134</b>     | <b>11/22/2024</b> | <b>Huntsville RTC/ETC</b>                       |             |
|                  |                   |                                                 |             |
| Rope Rescue Tech | 10/01/2024        |                                                 | -4,049.00   |
| TOTAL            |                   |                                                 | -4,049.00   |
| <b>21135</b>     | <b>11/22/2024</b> | <b>Innovative Data Processing Solutions LLC</b> |             |
|                  |                   |                                                 |             |
| IN-0511308       | 11/12/2024        |                                                 | -2,109.90   |
| TOTAL            |                   |                                                 | -2,109.90   |
| <b>21136</b>     | <b>11/22/2024</b> | <b>Jason's Drain Service</b>                    |             |
|                  |                   |                                                 |             |
| 2631             | 07/26/2024        |                                                 | -330.00     |
| TOTAL            |                   |                                                 | -330.00     |
| <b>21137</b>     | <b>11/22/2024</b> | <b>JJ KELLER &amp; ASSOCIATES, INC.</b>         |             |
|                  |                   |                                                 |             |
| 9109374960       | 09/30/2024        |                                                 | -1,256.40   |
|                  |                   |                                                 | -1,954.80   |
|                  |                   |                                                 | -435.16     |
| 9109621334       | 11/19/2024        |                                                 | -628.20     |
|                  |                   |                                                 | -1,084.95   |
|                  |                   |                                                 | -481.95     |
| TOTAL            |                   |                                                 | -5,841.46   |
| <b>21138</b>     | <b>11/22/2024</b> | <b>JONES AND BARTLETT LEARNING</b>              |             |
|                  |                   |                                                 |             |
| 1011315          | 11/04/2024        |                                                 | -2,436.69   |
|                  |                   |                                                 | -1,949.19   |



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|---------------------|------------|--------------------|-------------|
|                     |            |                    | -1,390.35   |
|                     |            |                    | -4,210.05   |
|                     |            |                    | -1,468.35   |
| TOTAL               |            |                    | -11,454.63  |
| 21139               | 11/22/2024 | Kimberly Rodriguez |             |
| Reimb-Fall One 2024 | 11/20/2024 |                    | -1,950.00   |
| TOTAL               |            |                    | -1,950.00   |
| 21140               | 11/22/2024 | LOWE'S             |             |
| 996539              | 10/08/2024 |                    | -11.36      |
|                     |            |                    | -11.36      |
|                     |            |                    | -11.36      |
|                     |            |                    | -11.36      |
|                     |            |                    | -59.05      |
|                     |            |                    | -59.05      |
|                     |            |                    | -13.26      |
|                     |            |                    | -13.26      |
|                     |            |                    | -22.68      |
|                     |            |                    | -22.68      |
|                     |            |                    | -18.89      |
|                     |            |                    | -16.68      |
|                     |            |                    | -16.13      |
|                     |            |                    | -16.13      |
|                     |            |                    | -13.28      |
|                     |            |                    | -13.28      |
|                     |            |                    | -20.88      |
|                     |            |                    | -20.88      |
|                     |            |                    | -67.45      |
|                     |            |                    | -59.96      |
| 996555              | 10/08/2024 |                    | -28.38      |
|                     |            |                    | -75.92      |
|                     |            |                    | -49.32      |
|                     |            |                    | -25.76      |
|                     |            |                    | -14.23      |
|                     |            |                    | -13.48      |
|                     |            |                    | -10.43      |
|                     |            |                    | -77.40      |
|                     |            |                    | -75.92      |
|                     |            |                    | -21.00      |
|                     |            |                    | -13.26      |

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| Num                  | Date              | Name                                 | Paid Amount |
|----------------------|-------------------|--------------------------------------|-------------|
|                      |                   |                                      | -62.64      |
| 979842               | 10/09/2024        |                                      | -92.12      |
| 973210               | 10/09/2024        |                                      | -84.80      |
|                      |                   |                                      | -21.95      |
|                      |                   |                                      | -22.26      |
| 980140               | 10/09/2024        |                                      | -18.98      |
|                      |                   |                                      | -36.40      |
| 980657               | 10/09/2024        |                                      | -75.98      |
|                      |                   |                                      | -12.31      |
| 973922               | 10/17/2024        |                                      | -56.90      |
|                      |                   |                                      | -11.38      |
| 982966               | 10/23/2024        |                                      | -64.52      |
|                      |                   |                                      | -4.73       |
|                      |                   |                                      | -30.32      |
|                      |                   |                                      | -36.40      |
|                      |                   |                                      | -23.53      |
| 991084               | 10/24/2024        |                                      | -13.24      |
|                      |                   |                                      | -18.03      |
| 973915               | 10/17/2024        |                                      | -208.05     |
| TOTAL                |                   |                                      | -1,798.62   |
| <b>21141</b>         | <b>11/22/2024</b> | <b>MAC UNIFORM &amp; EQUIPMENT</b>   |             |
| 417816               | 11/07/2024        |                                      | -350.55     |
|                      |                   |                                      | -18.00      |
|                      |                   |                                      | -400.50     |
|                      |                   |                                      | -60.75      |
|                      |                   |                                      | -58.50      |
| 417815               | 11/07/2024        |                                      | -61.95      |
| TOTAL                |                   |                                      | -950.25     |
| <b>21142</b>         | <b>11/22/2024</b> | <b>MAYER ELECTRIC SUPPLY COMPANY</b> |             |
| 33788577             | 10/25/2024        |                                      | -300.00     |
| 33788572             | 10/25/2024        |                                      | -843.75     |
|                      |                   |                                      | -437.50     |
|                      |                   |                                      | -21.50      |
| TOTAL                |                   |                                      | -1,602.75   |
| <b>21143</b>         | <b>11/22/2024</b> | <b>Muscle Shoals RTC</b>             |             |
| FF I Recertification | 10/01/2024        |                                      | -590.00     |
| TOTAL                |                   |                                      | -590.00     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num          | Date              | Name                                             | Paid Amount |
|--------------|-------------------|--------------------------------------------------|-------------|
| <b>21144</b> | <b>11/22/2024</b> | <b>NAFECO</b>                                    |             |
| 1309658      | 11/12/2024        |                                                  | -45.29      |
|              |                   |                                                  | -495.00     |
|              |                   |                                                  | -170.00     |
| TOTAL        |                   |                                                  | -710.29     |
| <b>21145</b> | <b>11/22/2024</b> | <b>Northport Auto Supply Co., Inc.</b>           |             |
| 100903463    | 11/22/2024        |                                                  | -120.11     |
| TOTAL        |                   |                                                  | -120.11     |
| <b>21146</b> | <b>11/22/2024</b> | <b>ODP Business Solutions, LLC</b>               |             |
| 394166220001 | 11/04/2024        |                                                  | -31.68      |
|              |                   |                                                  | -3.68       |
|              |                   |                                                  | -57.56      |
|              |                   |                                                  | -31.17      |
|              |                   |                                                  | -16.72      |
| TOTAL        |                   |                                                  | -140.81     |
| <b>21147</b> | <b>11/22/2024</b> | <b>Proscape LLC</b>                              |             |
| A111924      | 11/19/2024        |                                                  | -650.00     |
| B111924      | 11/19/2024        |                                                  | -420.00     |
| TOTAL        |                   |                                                  | -1,070.00   |
| <b>21148</b> | <b>11/22/2024</b> | <b>S &amp; W Electric Co., Inc.</b>              |             |
| 21020        | 10/31/2024        |                                                  | -30,891.00  |
| TOTAL        |                   |                                                  | -30,891.00  |
| <b>21149</b> | <b>11/22/2024</b> | <b>Southland Transportation Group-Birmingham</b> |             |
| 06R8249006   | 11/08/2024        |                                                  | -789.24     |
| 06R8249007   | 11/15/2024        |                                                  | -767.26     |
| TOTAL        |                   |                                                  | -1,556.50   |
| <b>21150</b> | <b>11/22/2024</b> | <b>Sun South</b>                                 |             |
| 5049482      | 11/08/2024        |                                                  | -128.90     |
| TOTAL        |                   |                                                  | -128.90     |

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October 2024 through March 2025

| Num           | Date       | Name                                | Paid Amount |
|---------------|------------|-------------------------------------|-------------|
| 21151         | 11/22/2024 | SUNBELT FIRE APPARATUS INC.         |             |
| 00020248      | 11/19/2024 |                                     | -511.97     |
|               |            |                                     | -1,627.50   |
|               |            |                                     | -97.65      |
|               |            |                                     | -42.03      |
| TOTAL         |            |                                     | -2,279.15   |
| 21152         | 11/22/2024 | Trussville Gas & Water              |             |
| 113611Oct2024 | 11/05/2024 |                                     | -53.64      |
| TOTAL         |            |                                     | -53.64      |
| 21153         | 11/22/2024 | TuscaBlue                           |             |
| INV-6760      | 11/06/2024 |                                     | -150.00     |
|               |            |                                     | -15.63      |
| TOTAL         |            |                                     | -165.63     |
| 21154         | 11/22/2024 | Tuscaloosa Chevrolet                |             |
| CTCS497891    | 11/18/2024 |                                     | -308.16     |
| TOTAL         |            |                                     | -308.16     |
| 21155         | 11/22/2024 | TUSCALOOSA FARMERS COOPERATIVE INC. |             |
| 1576001       | 11/22/2024 |                                     | -209.95     |
|               |            |                                     | -79.95      |
|               |            |                                     | -99.99      |
| TOTAL         |            |                                     | -389.89     |
| 21156         | 11/22/2024 | Tuscaloosa Super Duty Service, LLC  |             |
| 3859          | 11/15/2024 |                                     | -194.99     |
| TOTAL         |            |                                     | -194.99     |
| 21157         | 11/22/2024 | U.S. Bank Equipment Finance         |             |
| 542428099     | 11/13/2024 |                                     | -1,958.32   |
| TOTAL         |            |                                     | -1,958.32   |
| 21158         | 11/22/2024 | Unifirst Corporation                |             |

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October 2024 through March 2025

|       | Num            | Date              | Name                                                   | Paid Amount |
|-------|----------------|-------------------|--------------------------------------------------------|-------------|
|       | 1550209299     | 11/13/2024        |                                                        | -90.68      |
|       | 1550210692     | 11/20/2024        |                                                        | -90.68      |
| TOTAL |                |                   |                                                        | -181.36     |
|       | <b>21159</b>   | <b>11/22/2024</b> | <b>UNITED PARCEL SERV</b>                              |             |
|       | 000078F82W454A | 11/09/2024        |                                                        | -1,161.85   |
|       | 000078F82W464A | 11/16/2024        |                                                        | -863.45     |
|       |                |                   |                                                        | -197.30     |
| TOTAL |                |                   |                                                        | -2,222.60   |
|       | <b>21160</b>   | <b>11/22/2024</b> | <b>Vector Security, Inc., Formerly ADS Secur</b>       |             |
|       | 17849173       | 11/15/2024        |                                                        | -151.84     |
| TOTAL |                |                   |                                                        | -151.84     |
|       | <b>21161</b>   | <b>11/22/2024</b> | <b>Windham &amp; Bush Tire &amp; Auto Center, Inc.</b> |             |
|       | 32838          | 11/15/2024        |                                                        | -356.90     |
| TOTAL |                |                   |                                                        | -356.90     |
|       | <b>21162</b>   | <b>11/22/2024</b> | <b>WM Corporate Services, Inc.</b>                     |             |
|       | 5156274-2130-5 | 10/01/2024        |                                                        | -570.25     |
|       | 0387490-4025-9 | 11/18/2024        |                                                        | -133.65     |
| TOTAL |                |                   |                                                        | -703.90     |
|       | <b>21163</b>   | <b>11/22/2024</b> | <b>NAFECO</b>                                          |             |
|       | 1307244        | 10/31/2024        |                                                        | -622.85     |
|       |                |                   |                                                        | -107.49     |
|       | 1308761        | 11/06/2024        |                                                        | -121.79     |
|       |                |                   |                                                        | -20.00      |
|       | 1309695        | 11/12/2024        |                                                        | -8,688.00   |
| TOTAL |                |                   |                                                        | -9,560.13   |
|       | <b>21164</b>   | <b>11/22/2024</b> | <b>S &amp; W Electric Co., Inc.</b>                    |             |
|       | 21022          | 10/31/2024        |                                                        | -607.77     |
| TOTAL |                |                   |                                                        | -607.77     |
|       | <b>21165</b>   | <b>11/26/2024</b> | <b>AL POWER CO ****</b>                                |             |

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October 2024 through March 2025

|       | Num                 | Date       | Name                                | Paid Amount |
|-------|---------------------|------------|-------------------------------------|-------------|
|       | 10597-63077OctNov24 | 11/20/2024 |                                     | -280.80     |
| TOTAL |                     |            |                                     | -280.80     |
|       | 21166               | 11/26/2024 | Allgas, Inc. - Gardendale           |             |
|       | 4200152             | 11/08/2024 |                                     | -52.80      |
| TOTAL |                     |            |                                     | -52.80      |
|       | 21167               | 11/26/2024 | AT&T (7)                            |             |
|       | 000022609632        | 11/18/2024 |                                     | -0.79       |
| TOTAL |                     |            |                                     | -0.79       |
|       | 21168               | 11/26/2024 | AT&T Mobility-First Net             |             |
|       | 287294883822X111924 | 11/11/2024 |                                     | -1,149.57   |
| TOTAL |                     |            |                                     | -1,149.57   |
|       | 21169               | 11/26/2024 | BoardmanCarrPetelosWatkins&Ogle, PC |             |
|       | 29317 MSB           | 11/14/2024 |                                     | -5,899.50   |
| TOTAL |                     |            |                                     | -5,899.50   |
|       | 21170               | 11/26/2024 | Comfort Suites                      |             |
|       | 74862916            | 11/17/2024 |                                     | -840.00     |
|       | 74906003            | 11/21/2024 |                                     | -240.00     |
|       | 74907449            | 11/21/2024 |                                     | -180.00     |
|       | 74923284            | 11/22/2024 |                                     | -300.00     |
|       | 74923474            | 11/22/2024 |                                     | -300.00     |
|       | 74923746            | 11/22/2024 |                                     | -240.00     |
|       | 74931128            | 11/22/2024 |                                     | -240.00     |
|       | 74931169            | 11/22/2024 |                                     | -240.00     |
|       | 74931203            | 11/22/2024 |                                     | -300.00     |
|       | 74931238            | 11/22/2024 |                                     | -300.00     |
| TOTAL |                     |            |                                     | -3,180.00   |
|       | 21171               | 11/26/2024 | Dustin Sheppard, M.D.               |             |
|       | Nov 2024            | 11/29/2024 |                                     | -2,500.00   |
| TOTAL |                     |            |                                     | -2,500.00   |

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| Num            | Date       | Name                             | Paid Amount |
|----------------|------------|----------------------------------|-------------|
| 21172          | 11/26/2024 | ILEX Farms                       |             |
| 9444           | 11/20/2024 |                                  | -130.00     |
|                |            |                                  | -575.00     |
| TOTAL          |            |                                  | -705.00     |
| 21173          | 11/26/2024 | Jackson Thornton & Co, P.C.      |             |
| 140573         | 11/19/2024 |                                  | -34,222.58  |
| TOTAL          |            |                                  | -34,222.58  |
| 21174          | 11/26/2024 | ODP Business Solutions, LLC      |             |
| 395948764001   | 11/18/2024 |                                  | -52.51      |
| 395949232001   | 11/18/2024 |                                  | -72.17      |
|                |            |                                  | -64.77      |
|                |            |                                  | -7.83       |
| 396940620001   | 11/19/2024 |                                  | -168.52     |
| TOTAL          |            |                                  | -365.80     |
| 21175          | 11/26/2024 | Rachel Ellison Lawley            |             |
| Nov 2024       | 11/29/2024 |                                  | -1,000.00   |
| TOTAL          |            |                                  | -1,000.00   |
| 21176          | 11/26/2024 | System4 of Central Alabama       |             |
| 9541           | 11/01/2024 |                                  | -4,745.00   |
| TOTAL          |            |                                  | -4,745.00   |
| 21177          | 11/26/2024 | Tuscaloosa Mobile Oil Change LLC |             |
| 94-122-11603   | 11/22/2024 |                                  | -165.00     |
| 94-122-11604   | 11/22/2024 |                                  | -85.34      |
| TOTAL          |            |                                  | -250.34     |
| 21178          | 11/26/2024 | UNITED PARCEL SERV               |             |
| 000078F82W474A | 11/23/2024 |                                  | -861.07     |
| TOTAL          |            |                                  | -861.07     |
| 21179          | 11/26/2024 | William W. Ward                  |             |

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|       | Num                 | Date       | Name                         | Paid Amount |
|-------|---------------------|------------|------------------------------|-------------|
|       | Nov 2024            | 11/29/2024 |                              | -2,000.00   |
| TOTAL |                     |            |                              | -2,000.00   |
|       | 21180               | 11/26/2024 | WM Corporate Services, Inc.  |             |
|       | 5170239-2130-0      | 11/18/2024 |                              | -410.56     |
| TOTAL |                     |            |                              | -410.56     |
|       | 21181               | 11/26/2024 | Xerox Financial Services LLC |             |
|       | 6414985             | 10/29/2024 |                              | -330.63     |
| TOTAL |                     |            |                              | -330.63     |
|       | 21182               | 12/06/2024 | AL POWER CO ****             |             |
|       | 10597-63086OctNov24 | 11/25/2024 |                              | -48.69      |
| TOTAL |                     |            |                              | -48.69      |
|       | 21183               | 12/06/2024 | AMAZON                       |             |
|       | 1NK4-WLRJ-9FXD      | 11/23/2024 |                              | -55.78      |
|       |                     |            |                              | -31.02      |
|       |                     |            |                              | -34.14      |
| TOTAL |                     |            |                              | -120.94     |
|       | 21184               | 12/06/2024 | AMERICAN OSMENT              |             |
|       | 873472              | 12/04/2024 |                              | -126.00     |
|       |                     |            |                              | -52.00      |
|       |                     |            |                              | -390.00     |
|       |                     |            |                              | -80.00      |
|       | 873517              | 12/04/2024 |                              | -54.00      |
|       |                     |            |                              | -156.00     |
| TOTAL |                     |            |                              | -858.00     |
|       | 21185               | 12/06/2024 | ATLAS WELDING SUP CO INC     |             |
|       | 634942              | 11/26/2024 |                              | -31.00      |
| TOTAL |                     |            |                              | -31.00      |
|       | 21186               | 12/06/2024 | BadgePass, Inc.              |             |
|       | INV122493           | 12/05/2024 |                              | -915.00     |



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|-------|------------|------------|------------------------------------|-------------|
| TOTAL |            |            |                                    | -915.00     |
|       | 21187      | 12/06/2024 | BAGBY ELEVATOR CO.                 |             |
|       | JC28181    | 10/04/2024 |                                    | -17,895.00  |
| TOTAL |            |            |                                    | -17,895.00  |
|       | 21188      | 12/06/2024 | Buffalo Rock Company               |             |
|       | I29619     | 12/04/2024 |                                    | -673.30     |
| TOTAL |            |            |                                    | -673.30     |
|       | 21189      | 12/06/2024 | Building Specialties Company, Inc. |             |
|       | 71239103   | 11/27/2024 |                                    | -420.00     |
|       |            |            |                                    | -12.50      |
|       |            |            |                                    | -500.00     |
| TOTAL |            |            |                                    | -932.50     |
|       | 21190      | 12/06/2024 | Cahaba Tractor Company             |             |
|       | WO5202     | 11/25/2024 |                                    | -630.05     |
|       | C215920    | 12/02/2024 |                                    | -117.18     |
|       |            |            |                                    | -202.50     |
| TOTAL |            |            |                                    | -949.73     |
|       | 21191      | 12/06/2024 | CITY OF TUSC/DEPT OF REV           |             |
|       | Nov 2024   | 12/06/2024 |                                    | -388.48     |
| TOTAL |            |            |                                    | -388.48     |
|       | 21192      | 12/06/2024 | Command Gobag                      |             |
|       | R396364422 | 11/19/2024 |                                    | -200.00     |
|       |            |            |                                    | -200.00     |
|       |            |            |                                    | -200.00     |
|       |            |            |                                    | -90.00      |
| TOTAL |            |            |                                    | -690.00     |
|       | 21193      | 12/06/2024 | CUSTOM COINS LLC                   |             |
|       | 1691       | 10/15/2024 |                                    | -1,492.00   |
|       |            |            |                                    | -373.00     |

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|-------|-------------|------------|-----------------------------|-------------|
| TOTAL |             |            |                             | -1,865.00   |
|       | 21194       | 12/06/2024 | DELL MARKETING LP           |             |
|       | 40784992420 | 11/28/2024 |                             | -1,823.98   |
|       |             |            |                             | -173.89     |
|       | 10786918130 | 12/04/2024 |                             | -536.11     |
| TOTAL |             |            |                             | -2,533.98   |
|       | 21195       | 12/06/2024 | DISA Global Solutions, Inc. |             |
|       | 13702057    | 11/30/2024 |                             | -31.59      |
| TOTAL |             |            |                             | -31.59      |
|       | 21196       | 12/06/2024 | Fastenal Company            |             |
|       | ALTAA74372  | 11/21/2024 |                             | -698.52     |
|       |             |            |                             | -417.46     |
|       |             |            |                             | -626.19     |
|       |             |            |                             | -142.02     |
|       |             |            |                             | -142.02     |
|       |             |            |                             | -1,638.05   |
|       |             |            |                             | -1,638.05   |
|       |             |            |                             | -1,801.70   |
|       |             |            |                             | -1,801.70   |
|       |             |            |                             | -734.00     |
|       |             |            |                             | -734.00     |
|       |             |            |                             | -734.00     |
|       |             |            |                             | -734.00     |
|       |             |            |                             | -453.75     |
|       |             |            |                             | -453.75     |
|       |             |            |                             | -511.00     |
|       |             |            |                             | -511.00     |
|       |             |            |                             | -10.00      |
|       |             |            |                             | -10.00      |
|       |             |            |                             | -123.00     |
|       |             |            |                             | -123.00     |
|       |             |            |                             | -2.00       |
|       |             |            |                             | -2.00       |
| TOTAL |             |            |                             | -14,041.21  |
|       | 21197       | 12/06/2024 | ILEX Farms                  |             |

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|       | Num        | Date       | Name                                     | Paid Amount |
|-------|------------|------------|------------------------------------------|-------------|
|       | 9461       | 12/02/2024 |                                          | -365.00     |
| TOTAL |            |            |                                          | -365.00     |
|       | 21198      | 12/06/2024 | Innovative Data Processing Solutions LLC |             |
|       | IN-0511586 | 12/01/2024 |                                          | -199.00     |
| TOTAL |            |            |                                          | -199.00     |
|       | 21199      | 12/06/2024 | JONES AND BARTLETT LEARNING              |             |
|       | 1020636    | 11/27/2024 |                                          | -2,729.19   |
|       |            |            |                                          | -1,390.35   |
|       |            |            |                                          | -7,409.19   |
|       |            |            |                                          | -640.09     |
|       |            |            |                                          | -3,438.17   |
| TOTAL |            |            |                                          | -15,606.99  |
|       | 21200      | 12/06/2024 | Knox Pest Control                        |             |
|       | 2989006    | 12/02/2024 |                                          | -150.00     |
| TOTAL |            |            |                                          | -150.00     |
|       | 21201      | 12/06/2024 | Magna5 MS LLC                            |             |
|       | 402265     | 12/01/2024 |                                          | -737.98     |
| TOTAL |            |            |                                          | -737.98     |
|       | 21202      | 12/06/2024 | McGriff Tire Co.                         |             |
|       | 4840115409 | 11/11/2024 |                                          | -119.50     |
|       |            |            |                                          | -119.50     |
|       | 4600098119 | 12/03/2024 |                                          | -994.50     |
| TOTAL |            |            |                                          | -1,233.50   |
|       | 21203      | 12/06/2024 | NATIONAL FIRE PROTECTION ASSOC           |             |
|       | 0035628S   | 12/06/2024 |                                          | -862.50     |
|       |            |            |                                          | -862.50     |
| TOTAL |            |            |                                          | -1,725.00   |
|       | 21204      | 12/06/2024 | NBFSPQ, INC.                             |             |
|       | 6526       | 11/29/2024 |                                          | -28,602.00  |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num          | Date              | Name                                             | Paid Amount |
|-------|--------------|-------------------|--------------------------------------------------|-------------|
| TOTAL |              |                   |                                                  | -28,602.00  |
|       | <b>21205</b> | <b>12/06/2024</b> | <b>Northport Auto Supply Co., Inc.</b>           |             |
|       | 100905679    | 12/04/2024        |                                                  | -48.33      |
| TOTAL |              |                   |                                                  | -48.33      |
|       | <b>21206</b> | <b>12/06/2024</b> | <b>ODP Business Solutions, LLC</b>               |             |
|       | 393010666001 | 11/25/2024        |                                                  | -26.13      |
|       | 393012243001 | 11/25/2024        |                                                  | -93.53      |
|       | 393012182001 | 11/25/2024        |                                                  | -64.79      |
|       | 398402854001 | 11/27/2024        |                                                  | -37.41      |
|       | 398402314001 | 11/27/2024        |                                                  | -71.25      |
|       |              |                   |                                                  | -43.19      |
|       |              |                   |                                                  | -37.79      |
| TOTAL |              |                   |                                                  | -374.09     |
|       | <b>21207</b> | <b>12/06/2024</b> | <b>Office of Information Technology</b>          |             |
|       | OIT2500532   | 10/31/2024        |                                                  | -305.39     |
| TOTAL |              |                   |                                                  | -305.39     |
|       | <b>21208</b> | <b>12/06/2024</b> | <b>SmartDeploy, LLC</b>                          |             |
|       | PDQ-34470    | 12/02/2024        |                                                  | -1,948.80   |
| TOTAL |              |                   |                                                  | -1,948.80   |
|       | <b>21209</b> | <b>12/06/2024</b> | <b>Southland Transportation Group-Birmingham</b> |             |
|       | 06R8249008   | 11/26/2024        |                                                  | -1,562.83   |
| TOTAL |              |                   |                                                  | -1,562.83   |
|       | <b>21210</b> | <b>12/06/2024</b> | <b>SUNBELT FIRE APPARATUS INC.</b>               |             |
|       | 20477        | 11/27/2024        |                                                  | -310.00     |
|       |              |                   |                                                  | -1,591.00   |
|       |              |                   |                                                  | -319.35     |
|       |              |                   |                                                  | -3,536.23   |
|       |              |                   |                                                  | -428.52     |
|       |              |                   |                                                  | -374.94     |
|       |              |                   |                                                  | -9.35       |
|       |              |                   |                                                  | -39.63      |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num          | Date       | Name                                 | Paid Amount |
|-------|--------------|------------|--------------------------------------|-------------|
| TOTAL |              |            |                                      | -6,609.02   |
|       | 21211        | 12/06/2024 | Trailersplus Leeds                   |             |
|       | TRPL15-30182 | 12/05/2024 |                                      | -3,289.88   |
| TOTAL |              |            |                                      | -3,289.88   |
|       | 21212        | 12/06/2024 | TUSC CO SALES TAX RETURN             |             |
|       | Nov 2024     | 12/06/2024 |                                      | -388.48     |
| TOTAL |              |            |                                      | -388.48     |
|       | 21213        | 12/06/2024 | TuscaBlue                            |             |
|       | INV-6992     | 11/26/2024 |                                      | -108.00     |
|       |              |            |                                      | -24.00      |
|       |              |            |                                      | -36.00      |
|       |              |            |                                      | -728.00     |
| TOTAL |              |            |                                      | -896.00     |
|       | 21214        | 12/06/2024 | TUSCALOOSA FARMERS COOPERATIVE INC.  |             |
|       | 1576866      | 12/04/2024 |                                      | -125.97     |
| TOTAL |              |            |                                      | -125.97     |
|       | 21215        | 12/06/2024 | Tuskaloosa Lawn Equipment, LLC       |             |
|       | 267814       | 12/02/2024 |                                      | -126.00     |
|       |              |            |                                      | -72.03      |
|       |              |            |                                      | -49.50      |
|       |              |            |                                      | -35.95      |
|       |              |            |                                      | -40.47      |
| TOTAL |              |            |                                      | -323.95     |
|       | 21216        | 12/06/2024 | UAB Department of Emergency Medicine |             |
|       | 2024-11      | 12/04/2024 |                                      | -2,750.00   |
| TOTAL |              |            |                                      | -2,750.00   |
|       | 21217        | 12/06/2024 | Ufuk Okumus                          |             |
|       | Ref-FO III   | 12/05/2024 |                                      | -600.00     |
| TOTAL |              |            |                                      | -600.00     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num            | Date              | Name                                                   | Paid Amount |
|----------------|-------------------|--------------------------------------------------------|-------------|
| <b>21218</b>   | <b>12/06/2024</b> | <b>Unifirst Corporation</b>                            |             |
| 1550212303     | 11/27/2024        |                                                        | -90.68      |
| 1550213861     | 12/04/2024        |                                                        | -90.68      |
| TOTAL          |                   |                                                        | -181.36     |
| <b>21219</b>   | <b>12/06/2024</b> | <b>UNITED PARCEL SERV</b>                              |             |
| 000078F82W484A | 11/30/2024        |                                                        | -517.07     |
| TOTAL          |                   |                                                        | -517.07     |
| <b>21220</b>   | <b>12/06/2024</b> | <b>UNIVERSITY PRINTING</b>                             |             |
| 38272-001      | 09/25/2024        |                                                        | -56.00      |
| 38272-002      | 09/25/2024        |                                                        | -56.00      |
| 38197          | 10/22/2024        |                                                        | -62.37      |
| 38199          | 10/22/2024        |                                                        | -206.76     |
| TOTAL          |                   |                                                        | -381.13     |
| <b>21221</b>   | <b>12/06/2024</b> | <b>Windham &amp; Bush Tire &amp; Auto Center, Inc.</b> |             |
| 32799          | 11/12/2024        |                                                        | -272.91     |
| TOTAL          |                   |                                                        | -272.91     |
| <b>21222</b>   | <b>12/06/2024</b> | <b>WM Corporate Services, Inc.</b>                     |             |
| 5178458-2130-8 | 12/02/2024        |                                                        | -14.26      |
| TOTAL          |                   |                                                        | -14.26      |
| <b>21223</b>   | <b>12/06/2024</b> | <b>Zoom Video Communications, Inc.</b>                 |             |
| INV283639273   | 12/04/2024        |                                                        | -429.84     |
| TOTAL          |                   |                                                        | -429.84     |
| <b>21224</b>   | <b>12/06/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>                  |             |
| 100031         | 11/18/2024        |                                                        | -974.00     |
| 100147         | 11/25/2024        |                                                        | -517.80     |
|                |                   |                                                        | -25.00      |
| 100151         | 11/25/2024        |                                                        | -31.20      |
| 100272         | 12/06/2024        |                                                        | -43.20      |
| 100202         | 12/03/2024        |                                                        | -108.31     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num                 | Date              | Name                                  | Paid Amount |
|---------------------|-------------------|---------------------------------------|-------------|
|                     |                   |                                       | -25.99      |
|                     |                   |                                       | -2,527.65   |
|                     |                   |                                       | -93.68      |
|                     |                   |                                       | -120.58     |
| TOTAL               |                   |                                       | -4,467.41   |
| <b>21225</b>        | <b>12/16/2024</b> | <b>Semmes Fire - Rescue</b>           |             |
| 1158011951          | 12/05/2024        | Semmes Fire - Rescue                  | -300.00     |
| TOTAL               |                   |                                       | -300.00     |
| <b>21226</b>        | <b>12/16/2024</b> | <b>Airgas USA, LLC</b>                |             |
| 5512481139          | 11/30/2024        |                                       | -55.64      |
|                     |                   |                                       | -55.63      |
| 5512481244          | 11/30/2024        |                                       | -160.99     |
| TOTAL               |                   |                                       | -272.26     |
| <b>21227</b>        | <b>12/16/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b> |             |
| 100002              | 11/15/2024        |                                       | -890.00     |
| 100316              | 12/10/2024        |                                       | -32.00      |
| 99945               | 11/13/2024        |                                       | -395.70     |
| 99947               | 11/13/2024        |                                       | -1,798.30   |
| 100072              | 11/20/2024        |                                       | -1,612.96   |
| 100078              | 11/21/2024        |                                       | -1,349.92   |
| TOTAL               |                   |                                       | -6,078.88   |
| <b>21228</b>        | <b>12/16/2024</b> | <b>American Wallzone Supply</b>       |             |
| TUS0000987846-001   | 12/09/2024        |                                       | -74.48      |
| TOTAL               |                   |                                       | -74.48      |
| <b>21229</b>        | <b>12/16/2024</b> | <b>Ameritek Document Solutions</b>    |             |
| 560287              | 10/01/2024        |                                       | -149.00     |
| 588923              | 10/01/2024        |                                       | -2.24       |
| TOTAL               |                   |                                       | -151.24     |
| <b>21230</b>        | <b>12/16/2024</b> | <b>AT&amp;T MOBILITY*</b>             |             |
| 287248093162X121124 | 12/03/2024        |                                       | -232.49     |
| TOTAL               |                   |                                       | -232.49     |

Alabama Fire College  
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October 2024 through March 2025

| Num               | Date       | Name                              | Paid Amount |
|-------------------|------------|-----------------------------------|-------------|
| 21231             | 12/16/2024 | BAGBY ELEVATOR CO.                |             |
| SCHED000000326078 | 12/01/2024 |                                   | -340.28     |
| TOTAL             |            |                                   | -340.28     |
| 21232             | 12/16/2024 | Clear Winds Technologies          |             |
| 110195            | 12/10/2024 |                                   | -650.00     |
| 110105            | 12/15/2024 |                                   | -687.50     |
| 110550            | 12/15/2024 |                                   | -250.00     |
| TOTAL             |            |                                   | -1,587.50   |
| 21233             | 12/16/2024 | CMC RESCUE,INC.                   |             |
| 606194            | 10/23/2024 |                                   | -1,293.75   |
|                   |            |                                   | -185.00     |
| 606342            | 10/25/2024 |                                   | -2,587.50   |
|                   |            |                                   | -127.90     |
| TOTAL             |            |                                   | -4,194.15   |
| 21234             | 12/16/2024 | Cypress Creek Landfill, LLC       |             |
| 69783             | 11/05/2024 |                                   | -70.00      |
| TOTAL             |            |                                   | -70.00      |
| 21235             | 12/16/2024 | Dept of Veterans Affairs          |             |
| Ref-FF I/II       | 12/06/2024 |                                   | -1,004.03   |
| TOTAL             |            |                                   | -1,004.03   |
| 21236             | 12/16/2024 | Direct TV                         |             |
| 018405394X241202  | 12/02/2024 |                                   | -198.44     |
| TOTAL             |            |                                   | -198.44     |
| 21237             | 12/16/2024 | Echols, Taylor & Associates, P.C. |             |
| 135649            | 11/05/2024 |                                   | -675.00     |
| TOTAL             |            |                                   | -675.00     |
| 21238             | 12/16/2024 | Fastenal Company                  |             |



# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num           | Date       | Name                                     | Paid Amount |
|-------|---------------|------------|------------------------------------------|-------------|
|       | ALTAA74514    | 12/12/2024 |                                          | -698.52     |
|       |               |            |                                          | -208.73     |
| TOTAL |               |            |                                          | -907.25     |
|       | 21239         | 12/16/2024 | Four Star Freightliner                   |             |
|       | R102016031:01 | 11/14/2024 |                                          | -2,049.86   |
| TOTAL |               |            |                                          | -2,049.86   |
|       | 21240         | 12/16/2024 | Freeman Sheet Metal, Inc.                |             |
|       | C-25454       | 12/03/2024 |                                          | -2,700.00   |
| TOTAL |               |            |                                          | -2,700.00   |
|       | 21241         | 12/16/2024 | Innovative Data Processing Solutions LLC |             |
|       | IN-0511799    | 12/09/2024 |                                          | -1,979.40   |
| TOTAL |               |            |                                          | -1,979.40   |
|       | 21242         | 12/16/2024 | LOWE'S                                   |             |
|       | 996393        | 11/06/2024 |                                          | -917.32     |
|       |               |            |                                          | -20.00      |
|       |               |            |                                          | -93.74      |
|       | 999623        | 11/18/2024 |                                          | -14.14      |
|       | 996451        | 11/18/2024 |                                          | -25.63      |
|       | 999615        | 11/18/2024 |                                          | -39.96      |
|       | 999174        | 11/18/2024 |                                          | -39.96      |
|       |               |            |                                          | -4.00       |
|       | 989611        | 11/25/2024 |                                          | -56.94      |
|       |               |            |                                          | -89.22      |
|       | 989624        | 11/25/2024 |                                          | -141.55     |
| TOTAL |               |            |                                          | -1,442.46   |
|       | 21243         | 12/16/2024 | Magna5 MS LLC                            |             |
|       | 198567        | 12/06/2024 |                                          | -397.73     |
| TOTAL |               |            |                                          | -397.73     |
|       | 21244         | 12/16/2024 | McGriff Tire Co.                         |             |
|       | 4840116975    | 12/11/2024 |                                          | -1,209.50   |
|       |               |            |                                          | -1,209.50   |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num              | Date       | Name                                      | Paid Amount |
|-------|------------------|------------|-------------------------------------------|-------------|
| TOTAL |                  |            |                                           | -2,419.00   |
|       | 21245            | 12/16/2024 | McNeil & Company, Inc                     |             |
|       | 2707219          | 12/02/2024 |                                           | -25,116.00  |
| TOTAL |                  |            |                                           | -25,116.00  |
|       | 21246            | 12/16/2024 | NBFSPQ, INC.                              |             |
|       | 6533             | 12/05/2024 |                                           | -500.00     |
| TOTAL |                  |            |                                           | -500.00     |
|       | 21247            | 12/16/2024 | Premier Service Company                   |             |
|       | 52779658         | 11/19/2024 |                                           | -50.00      |
|       | 43774077         | 11/20/2024 |                                           | -2,225.00   |
|       | 53097067         | 12/04/2024 |                                           | -550.00     |
| TOTAL |                  |            |                                           | -2,825.00   |
|       | 21248            | 12/16/2024 | Risk Mitigation Services, Inc.            |             |
|       | ALFIRE120224-1   | 12/02/2024 |                                           | -118.00     |
| TOTAL |                  |            |                                           | -118.00     |
|       | 21249            | 12/16/2024 | Rocky Ridge Fire District                 |             |
|       | RTC 95110 W/Draw | 12/10/2024 |                                           | -600.00     |
| TOTAL |                  |            |                                           | -600.00     |
|       | 21250            | 12/16/2024 | Southland Transportation Group-Birmingham |             |
|       | 06R8249009       | 12/06/2024 |                                           | -810.73     |
| TOTAL |                  |            |                                           | -810.73     |
|       | 21251            | 12/16/2024 | Spire                                     |             |
|       | 9564071408Nov24  | 12/03/2024 |                                           | -314.12     |
|       | 7859162222Nov24  | 12/03/2024 |                                           | -135.70     |
|       | 3670133333Nov24  | 12/03/2024 |                                           | -1,373.23   |
| TOTAL |                  |            |                                           | -1,823.05   |
|       | 21252            | 12/16/2024 | SUNBELT FIRE APPARATUS INC.               |             |

# Alabama Fire College Check Detail

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|       | Num            | Date       | Name                                      | Paid Amount |
|-------|----------------|------------|-------------------------------------------|-------------|
|       | 20875          | 12/10/2024 |                                           | -286.66     |
|       |                |            |                                           | -775.00     |
|       |                |            |                                           | -46.50      |
|       |                |            |                                           | -48.92      |
| TOTAL |                |            |                                           | -1,157.08   |
|       | 21253          | 12/16/2024 | Theodore Kraye                            |             |
|       | CHMM 2025      | 12/11/2024 |                                           | -170.00     |
| TOTAL |                |            |                                           | -170.00     |
|       | 21254          | 12/16/2024 | Tractor Supply                            |             |
|       | 645652         | 11/06/2024 |                                           | -569.52     |
|       | 48790          | 11/19/2024 |                                           | -26.32      |
|       | 648982         | 11/20/2024 |                                           | -17.94      |
|       |                |            |                                           | -51.98      |
|       |                |            |                                           | -29.98      |
|       | 316453         | 11/20/2024 |                                           | -139.99     |
|       |                |            |                                           | -1.92       |
|       | 650614         | 11/26/2024 |                                           | -99.99      |
| TOTAL |                |            |                                           | -937.64     |
|       | 21255          | 12/16/2024 | Trussville Gas & Water                    |             |
|       | 113611Nov24    | 12/05/2024 |                                           | -93.83      |
| TOTAL |                |            |                                           | -93.83      |
|       | 21256          | 12/16/2024 | Unifirst Corporation                      |             |
|       | 90.68          | 12/11/2024 |                                           | -90.68      |
| TOTAL |                |            |                                           | -90.68      |
|       | 21257          | 12/16/2024 | UNITED PARCEL SERV                        |             |
|       | 000078F82W494A | 12/07/2024 |                                           | -1,018.95   |
| TOTAL |                |            |                                           | -1,018.95   |
|       | 21258          | 12/16/2024 | Vector Security, Inc., Formerly ADS Secur |             |
|       | 17836263       | 11/05/2024 |                                           | -290.50     |
| TOTAL |                |            |                                           | -290.50     |

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| Num          | Date              | Name                                        | Paid Amount |
|--------------|-------------------|---------------------------------------------|-------------|
| <b>21259</b> | <b>12/16/2024</b> | <b>Xerox Business Solutions Southeast</b>   |             |
| IN3114714    | 11/26/2024        |                                             | -264.20     |
| IN3118417    | 11/27/2024        |                                             | -611.63     |
|              |                   |                                             | -961.23     |
| TOTAL        |                   |                                             | -1,837.06   |
| <b>21260</b> | <b>12/16/2024</b> | <b>Long-Lewis of Cullman, LLC</b>           |             |
| 602252/1     | 11/01/2024        |                                             | -351.84     |
| TOTAL        |                   |                                             | -351.84     |
| <b>21261</b> | <b>12/20/2024</b> | <b>Birmingham Freightliner, LLC</b>         |             |
| DE-25617     | 12/20/2024        |                                             | -149,983.00 |
| TOTAL        |                   |                                             | -149,983.00 |
| <b>21262</b> | <b>12/20/2024</b> | <b>Alabama Association of Rescue Squads</b> |             |
| 2025 dues    | 12/17/2024        |                                             | -300.00     |
| TOTAL        |                   |                                             | -300.00     |
| <b>21263</b> | <b>12/20/2024</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>       |             |
| 100223       | 12/04/2024        |                                             | -2,534.15   |
| 100365       | 12/13/2024        |                                             | -17.60      |
| 100426       | 12/18/2024        |                                             | -120.00     |
| TOTAL        |                   |                                             | -2,671.75   |
| <b>21264</b> | <b>12/20/2024</b> | <b>AMERICAN OSMENT</b>                      |             |
| 875379       | 12/17/2024        |                                             | -69.38      |
| 875386       | 12/17/2024        |                                             | -69.38      |
| TOTAL        |                   |                                             | -138.76     |
| <b>21265</b> | <b>12/20/2024</b> | <b>ATLAS WELDING SUP CO INC</b>             |             |
| 637793       | 12/16/2024        |                                             | -45.88      |
| TOTAL        |                   |                                             | -45.88      |
| <b>21266</b> | <b>12/20/2024</b> | <b>Building Specialties Company, Inc.</b>   |             |
| 71237303     | 10/13/2024        |                                             | -75.00      |

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|       | Num                | Date       | Name                         | Paid Amount |
|-------|--------------------|------------|------------------------------|-------------|
| TOTAL |                    |            |                              | -75.00      |
|       | 21267              | 12/20/2024 | Cahaba Tractor Company       |             |
|       | WO5210             | 12/13/2024 |                              | -700.00     |
|       | WO5262             | 12/13/2024 |                              | -53.26      |
|       |                    |            |                              | -530.62     |
|       |                    |            |                              | -164.53     |
|       |                    |            |                              | -756.00     |
| TOTAL |                    |            |                              | -2,204.41   |
|       | 21268              | 12/20/2024 | Charter Communications       |             |
|       | 0056688120924      | 12/09/2024 |                              | -174.98     |
| TOTAL |                    |            |                              | -174.98     |
|       | 21269              | 12/20/2024 | Clear Winds Technologies     |             |
|       | 110691             | 12/19/2024 |                              | -382.60     |
| TOTAL |                    |            |                              | -382.60     |
|       | 21270              | 12/20/2024 | Data Plus Security, LLC      |             |
|       | 9982               | 12/17/2024 |                              | -280.85     |
|       |                    |            |                              | -150.12     |
|       |                    |            |                              | -3.00       |
|       |                    |            |                              | -34.50      |
|       |                    |            |                              | -51.00      |
|       |                    |            |                              | -1,050.00   |
| TOTAL |                    |            |                              | -1,569.47   |
|       | 21271              | 12/20/2024 | E & L Travel and Tours, Inc. |             |
|       | 00638 Massey/Moore | 10/29/2024 |                              | -2,055.92   |
|       | 00639 Powell       | 10/29/2024 |                              | -936.45     |
|       | 00640 Posey        | 12/03/2024 |                              | -1,126.34   |
|       | 00641 Dollar       | 12/03/2024 |                              | -937.05     |
|       | 00642 Harden       | 12/17/2024 |                              | -650.95     |
|       | 00643 Harden       | 12/17/2024 |                              | -545.95     |
| TOTAL |                    |            |                              | -6,252.66   |
|       | 21272              | 12/20/2024 | FIRE PROTECTION PUBLICATIONS |             |

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| Num           | Date       | Name                   | Paid Amount |
|---------------|------------|------------------------|-------------|
| 273719        | 10/31/2024 |                        | -2,850.00   |
|               |            |                        | -1,674.00   |
|               |            |                        | -1,992.00   |
|               |            |                        | -2,940.00   |
|               |            |                        | -1,275.00   |
| TOTAL         |            |                        | -10,731.00  |
| 21273         | 12/20/2024 | Four Star Freightliner |             |
| R102016254:01 | 12/17/2024 |                        | -3,788.49   |
| TOTAL         |            |                        | -3,788.49   |
| 21274         | 12/20/2024 | Logo Station           |             |
| 1817          | 12/11/2024 |                        | -155.60     |
|               |            |                        | -466.80     |
|               |            |                        | -778.00     |
|               |            |                        | -778.00     |
|               |            |                        | -496.80     |
|               |            |                        | -296.96     |
|               |            |                        | -117.36     |
|               |            |                        | -129.36     |
| TOTAL         |            |                        | -3,218.88   |
| 21275         | 12/20/2024 | Mark Griesbach         |             |
| TOTAL         |            |                        | 0.00        |
| 21276         | 12/20/2024 | McGriff Tire Co.       |             |
| 4840117137    | 12/18/2024 |                        | -145.51     |
|               |            |                        | -145.51     |
|               |            |                        | -1.00       |
|               |            |                        | -1.00       |
|               |            |                        | -15.00      |
|               |            |                        | -15.00      |
|               |            |                        | -15.00      |
|               |            |                        | -15.00      |
|               |            |                        | -5.00       |
|               |            |                        | -5.00       |
|               |            |                        | -9.50       |
|               |            |                        | -9.50       |
| TOTAL         |            |                        | -382.02     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num             | Date              | Name                                      | Paid Amount |
|-----------------|-------------------|-------------------------------------------|-------------|
| <b>21277</b>    | <b>12/20/2024</b> | <b>Nasco Education LLC</b>                |             |
| 673256          | 12/13/2024        |                                           | -382.00     |
|                 |                   |                                           | -45.84      |
| TOTAL           |                   |                                           | -427.84     |
| <b>21278</b>    | <b>12/20/2024</b> | <b>ODP Business Solutions, LLC</b>        |             |
| 400260965001    | 12/12/2024        |                                           | -24.30      |
| 400217373001    | 12/13/2024        |                                           | -13.20      |
|                 |                   |                                           | -5.59       |
|                 |                   |                                           | -8.80       |
|                 |                   |                                           | -8.80       |
|                 |                   |                                           | -14.99      |
|                 |                   |                                           | -6.09       |
|                 |                   |                                           | -8.09       |
|                 |                   |                                           | -31.57      |
| TOTAL           |                   |                                           | -121.43     |
| <b>21279</b>    | <b>12/20/2024</b> | <b>Office of Information Technology</b>   |             |
| OIT2501540      | 11/30/2024        |                                           | -257.93     |
| TOTAL           |                   |                                           | -257.93     |
| <b>21280</b>    | <b>12/20/2024</b> | <b>PPG Architectural Finishes, Inc.</b>   |             |
| 821520001547    | 12/19/2024        |                                           | -35.00      |
| TOTAL           |                   |                                           | -35.00      |
| <b>21281</b>    | <b>12/20/2024</b> | <b>Randy Jones &amp; Associates, Inc.</b> |             |
| 10/25/2024 Bond | 12/05/2024        |                                           | -6,414.00   |
| TOTAL           |                   |                                           | -6,414.00   |
| <b>21282</b>    | <b>12/20/2024</b> | <b>Tuscaloosa Chevrolet</b>               |             |
| CTCS499353      | 12/19/2024        |                                           | -200.00     |
|                 |                   |                                           | -315.30     |
|                 |                   |                                           | -315.30     |
|                 |                   |                                           | -315.30     |
| TOTAL           |                   |                                           | -1,145.90   |

Alabama Fire College  
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October 2024 through March 2025

| Num             | Date       | Name                                    | Paid Amount |
|-----------------|------------|-----------------------------------------|-------------|
| 21283           | 12/20/2024 | ULINE                                   |             |
| 186555582       | 12/06/2024 |                                         | -32.75      |
|                 |            |                                         | -45.00      |
|                 |            |                                         | -262.50     |
|                 |            |                                         | -300.00     |
|                 |            |                                         | -66.00      |
|                 |            |                                         | -150.98     |
| TOTAL           |            |                                         | -857.23     |
| 21284           | 12/20/2024 | Unifirst Corporation                    |             |
| 1550216762      | 12/18/2024 |                                         | -90.68      |
| TOTAL           |            |                                         | -90.68      |
| 21285           | 12/20/2024 | UNITED PARCEL SERV                      |             |
| 000078F82W504A  | 12/14/2024 |                                         | -1,027.59   |
|                 |            |                                         | -24.64      |
| TOTAL           |            |                                         | -1,052.23   |
| 21286           | 12/20/2024 | UNIVERSITY PRINTING                     |             |
| 39171-001       | 10/18/2024 |                                         | -56.00      |
| 39757-001       | 11/04/2024 |                                         | -56.00      |
| JOB-0040422     | 11/18/2024 |                                         | -155.07     |
| JOB-0039925-001 | 11/18/2024 |                                         | -56.00      |
| TOTAL           |            |                                         | -323.07     |
| 21287           | 12/20/2024 | Windham & Bush Tire & Auto Center, Inc. |             |
| 33113           | 12/12/2024 |                                         | -305.89     |
| TOTAL           |            |                                         | -305.89     |
| 21288           | 12/20/2024 | WM Corporate Services, Inc.             |             |
| 0398527-4025-5  | 12/16/2024 |                                         | -164.94     |
| TOTAL           |            |                                         | -164.94     |
| 21289           | 12/20/2024 | Xerox Financial Services LLC            |             |
| 6529325         | 11/28/2024 |                                         | -330.63     |
| TOTAL           |            |                                         | -330.63     |



# Alabama Fire College Check Detail

October 2024 through March 2025

| Num                 | Date       | Name                                | Paid Amount |
|---------------------|------------|-------------------------------------|-------------|
| 21290               | 01/03/2025 | AL POWER CO ****                    |             |
| 27413-97000NovDec24 | 12/12/2024 |                                     | -5,215.34   |
| 46679-79011NovDec24 | 12/12/2024 |                                     | -1,056.04   |
| 04760-23006NovDec24 | 12/13/2024 |                                     | -2,102.43   |
| 19610-51008NovDec24 | 12/13/2024 |                                     | -62.71      |
| 10597-63077NovDec24 | 12/22/2024 |                                     | -504.46     |
| 10597-63086NovDec24 | 12/27/2024 |                                     | -48.69      |
| TOTAL               |            |                                     | -8,989.67   |
| 21291               | 01/03/2025 | ALABAMA ASSOC OF FIRE CHIEFS        |             |
| 877                 | 11/01/2024 |                                     | -800.00     |
| TOTAL               |            |                                     | -800.00     |
| 21292               | 01/03/2025 | ALABAMA FIRE COLLEGE BOOKSTORE      |             |
| 100512              | 01/02/2025 |                                     | -3,579.00   |
|                     |            |                                     | -245.00     |
| TOTAL               |            |                                     | -3,824.00   |
| 21293               | 01/03/2025 | AMAZON                              |             |
| 1FYW-7KJL-F9VY      | 12/29/2024 |                                     | -49.20      |
| TOTAL               |            |                                     | -49.20      |
| 21294               | 01/03/2025 | AT&T (7)                            |             |
| 000022757482        | 12/18/2024 |                                     | -1.16       |
| TOTAL               |            |                                     | -1.16       |
| 21295               | 01/03/2025 | AT&T Mobility-First Net             |             |
| 287294883822X121924 | 12/11/2024 |                                     | -1,149.57   |
| TOTAL               |            |                                     | -1,149.57   |
| 21296               | 01/03/2025 | Beth Chapman & Associates, LLC      |             |
| Dec 2024            | 12/31/2024 |                                     | -6,500.00   |
| TOTAL               |            |                                     | -6,500.00   |
| 21297               | 01/03/2025 | BoardmanCarrPetelosWatkins&Ogle, PC |             |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num          | Date              | Name                               | Paid Amount |
|--------------|-------------------|------------------------------------|-------------|
| 29384 MSB    | 12/11/2024        |                                    | -6,300.30   |
| TOTAL        |                   |                                    | -6,300.30   |
| <b>21298</b> | <b>01/03/2025</b> | <b>CITY OF TUSCALOOSA</b>          |             |
| 11006031     | 11/25/2024        |                                    | -42.91      |
| 11012651     | 11/25/2024        |                                    | -66.04      |
| 11006029     | 12/02/2024        |                                    | -722.64     |
| 11006028     | 12/02/2024        |                                    | -39.75      |
| TOTAL        |                   |                                    | -871.34     |
| <b>21299</b> | <b>01/03/2025</b> | <b>Clear Winds Technologies</b>    |             |
| 111292       | 01/01/2025        |                                    | -650.00     |
| TOTAL        |                   |                                    | -650.00     |
| <b>21300</b> | <b>01/03/2025</b> | <b>DELL MARKETING LP</b>           |             |
| 10789691489  | 12/17/2024        |                                    | -357.01     |
| TOTAL        |                   |                                    | -357.01     |
| <b>21301</b> | <b>01/03/2025</b> | <b>DISA Global Solutions, Inc.</b> |             |
| 13710677     | 12/31/2024        |                                    | -31.59      |
|              |                   |                                    | -31.59      |
|              |                   |                                    | -31.59      |
|              |                   |                                    | -31.59      |
| TOTAL        |                   |                                    | -126.36     |
| <b>21302</b> | <b>01/03/2025</b> | <b>Dustin Sheppard, M.D.</b>       |             |
| Dec 2024     | 12/31/2024        |                                    | -2,500.00   |
| TOTAL        |                   |                                    | -2,500.00   |
| <b>21303</b> | <b>01/03/2025</b> | <b>EMBROIDERY GENERAL, INC.</b>    |             |
| 24617        | 12/17/2024        |                                    | -379.00     |
|              |                   |                                    | -379.00     |
|              |                   |                                    | -379.00     |
|              |                   |                                    | -189.50     |
|              |                   |                                    | -104.75     |
| TOTAL        |                   |                                    | -1,431.25   |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num              | Date       | Name                                | Paid Amount |
|------------------|------------|-------------------------------------|-------------|
| 21304            | 01/03/2025 | Ferguson Enterprises, Inc.          |             |
| 6873696          | 01/02/2025 |                                     | -15.66      |
|                  |            |                                     | -63.40      |
|                  |            |                                     | -25.00      |
| TOTAL            |            |                                     | -104.06     |
| 21305            | 01/03/2025 | Five Star Technology Solutions, LLC |             |
| 34676            | 12/20/2024 |                                     | -1,785.00   |
| TOTAL            |            |                                     | -1,785.00   |
| 21306            | 01/03/2025 | HOME DEPOT                          |             |
| 0562561          | 11/25/2024 |                                     | -229.00     |
| 0877 00003 37022 | 12/02/2024 |                                     | -79.84      |
| TOTAL            |            |                                     | -308.84     |
| 21307            | 01/03/2025 | Jackson Thornton & Co, P.C.         |             |
| 141060           | 12/17/2024 |                                     | -10,500.00  |
| TOTAL            |            |                                     | -10,500.00  |
| 21308            | 01/03/2025 | Logo Station                        |             |
| 1845             | 12/11/2024 |                                     | -2,998.50   |
| TOTAL            |            |                                     | -2,998.50   |
| 21309            | 01/03/2025 | Magna5 MS LLC                       |             |
| 402281           | 01/01/2025 |                                     | -737.22     |
| TOTAL            |            |                                     | -737.22     |
| 21310            | 01/03/2025 | McGriff Tire Co.                    |             |
| 4840117390       | 12/30/2024 |                                     | -463.33     |
|                  |            |                                     | -463.33     |
|                  |            |                                     | -463.34     |
| TOTAL            |            |                                     | -1,390.00   |
| 21311            | 01/03/2025 | McNeil & Company, Inc               |             |

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October 2024 through March 2025

|       | Num                 | Date       | Name                                      | Paid Amount |
|-------|---------------------|------------|-------------------------------------------|-------------|
|       | 2801221             | 12/18/2024 |                                           | -2,108.31   |
| TOTAL |                     |            |                                           | -2,108.31   |
|       | 21312               | 01/03/2025 | Miscellaneous (A/P)                       |             |
| TOTAL |                     |            |                                           | 0.00        |
|       | 21313               | 01/03/2025 | Oxford Fire Dept.                         |             |
|       | Reimburse-FF Bridge | 12/23/2024 |                                           | -5,437.50   |
| TOTAL |                     |            |                                           | -5,437.50   |
|       | 21314               | 01/03/2025 | Rachel Ellison Lawley                     |             |
|       | Dec 2024            | 12/31/2024 |                                           | -1,000.00   |
| TOTAL |                     |            |                                           | -1,000.00   |
|       | 21315               | 01/03/2025 | Southland Transportation Group-Birmingham |             |
|       | 06R8249010          | 12/16/2024 |                                           | -793.44     |
| TOTAL |                     |            |                                           | -793.44     |
|       | 21316               | 01/03/2025 | System4 of Central Alabama                |             |
|       | 9673                | 12/01/2024 |                                           | -4,745.00   |
|       | 9770                | 12/28/2024 |                                           | -4,898.00   |
| TOTAL |                     |            |                                           | -9,643.00   |
|       | 21317               | 01/03/2025 | Turnitin, LLC                             |             |
|       | IN-TII-53238        | 12/26/2024 |                                           | -5,375.00   |
| TOTAL |                     |            |                                           | -5,375.00   |
|       | 21318               | 01/03/2025 | TuscaBlue                                 |             |
|       | INV-6996            | 12/02/2024 |                                           | -6,712.50   |
| TOTAL |                     |            |                                           | -6,712.50   |
|       | 21319               | 01/03/2025 | U.S. Bank Equipment Finance               |             |
|       | 544651953           | 12/14/2024 |                                           | -1,958.32   |
| TOTAL |                     |            |                                           | -1,958.32   |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num              | Date       | Name                                      | Paid Amount |
|-------|------------------|------------|-------------------------------------------|-------------|
|       | 21320            | 01/03/2025 | UAB Department of Emergency Medicine      |             |
|       | 2024-2           | 12/31/2024 |                                           | -2,750.00   |
| TOTAL |                  |            |                                           | -2,750.00   |
|       | 21321            | 01/03/2025 | UNITED PARCEL SERV                        |             |
|       | 000078F82W514A   | 12/21/2024 |                                           | -739.44     |
|       | 000078F82W524A   | 12/28/2024 |                                           | -254.33     |
| TOTAL |                  |            |                                           | -993.77     |
|       | 21322            | 01/03/2025 | Vector Security, Inc., Formerly ADS Secur |             |
|       | 17897740         | 12/16/2024 |                                           | -151.84     |
| TOTAL |                  |            |                                           | -151.84     |
|       | 21323            | 01/03/2025 | William W. Ward                           |             |
|       | Dec 2024         | 12/31/2024 |                                           | -2,000.00   |
| TOTAL |                  |            |                                           | -2,000.00   |
|       | 21324            | 01/03/2025 | WM Corporate Services, Inc.               |             |
|       | 5207847-2130-7   | 12/16/2024 |                                           | -410.56     |
| TOTAL |                  |            |                                           | -410.56     |
|       | 21325            | 01/03/2025 | Xerox Business Solutions Southeast        |             |
|       | IN3145870        | 12/16/2024 |                                           | -994.74     |
|       | IN3158000        | 12/23/2024 |                                           | -406.00     |
|       |                  |            |                                           | -148.73     |
| TOTAL |                  |            |                                           | -1,549.47   |
|       | 21326            | 01/03/2025 | Innovative Data Processing Solutions LLC  |             |
|       | IN-0512091       | 01/01/2025 |                                           | -199.00     |
| TOTAL |                  |            |                                           | -199.00     |
|       | 21327            | 01/09/2025 | AL POWER CO ****                          |             |
|       | 32044-11006Dec24 | 12/13/2024 |                                           | -16.15      |
| TOTAL |                  |            |                                           | -16.15      |

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| Num               | Date              | Name                                      | Paid Amount |
|-------------------|-------------------|-------------------------------------------|-------------|
| <b>21328</b>      | <b>01/09/2025</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>     |             |
| 100432            | 12/19/2024        |                                           | -3,519.60   |
| 100492            | 01/02/2025        |                                           | -44.29      |
|                   |                   |                                           | -2,495.81   |
|                   |                   |                                           | -21.96      |
| 100546            | 01/06/2025        |                                           | -1,102.80   |
| 100634            | 01/08/2025        |                                           | -3,298.90   |
|                   |                   |                                           | -100.00     |
| TOTAL             |                   |                                           | -10,583.36  |
| <b>21329</b>      | <b>01/09/2025</b> | <b>AMAZON</b>                             |             |
| 1734-1FN1-FKV7    | 12/06/2024        |                                           | -77.22      |
|                   |                   |                                           | -4.47       |
| TOTAL             |                   |                                           | -81.69      |
| <b>21330</b>      | <b>01/09/2025</b> | <b>BAGBY ELEVATOR CO.</b>                 |             |
| SCHED000000327388 | 01/01/2025        |                                           | -340.28     |
| TOTAL             |                   |                                           | -340.28     |
| <b>21331</b>      | <b>01/09/2025</b> | <b>Buster Miles Ford</b>                  |             |
| 651811/1          | 12/30/2024        |                                           | -77.05      |
| TOTAL             |                   |                                           | -77.05      |
| <b>21332</b>      | <b>01/09/2025</b> | <b>Central Alabama Training Solutions</b> |             |
| 17048146          | 12/31/2024        |                                           | -11,750.00  |
|                   |                   |                                           | -9,995.00   |
|                   |                   |                                           | -1,390.00   |
|                   |                   |                                           | -1,075.00   |
|                   |                   |                                           | -995.00     |
|                   |                   |                                           | -11,250.00  |
|                   |                   |                                           | -1,075.00   |
|                   |                   |                                           | -10,250.00  |
|                   |                   |                                           | -1,390.00   |
| TOTAL             |                   |                                           | -49,170.00  |
| <b>21333</b>      | <b>01/09/2025</b> | <b>CITY OF TUSC/DEPT OF REV</b>           |             |
| Dec 2024          | 01/09/2025        |                                           | -466.18     |

Alabama Fire College  
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October 2024 through March 2025

|       | Num              | Date       | Name                              | Paid Amount |
|-------|------------------|------------|-----------------------------------|-------------|
| TOTAL |                  |            |                                   | -466.18     |
|       | 21334            | 01/09/2025 | Direct TV                         |             |
|       | 018405394X250102 | 01/02/2025 |                                   | -198.44     |
| TOTAL |                  |            |                                   | -198.44     |
|       | 21335            | 01/09/2025 | Echols, Taylor & Associates, P.C. |             |
|       | 135704           | 12/31/2024 |                                   | -5,900.00   |
| TOTAL |                  |            |                                   | -5,900.00   |
|       | 21336            | 01/09/2025 | Henry Schein EMS                  |             |
|       | 29678266         | 12/20/2024 |                                   | -259.00     |
| TOTAL |                  |            |                                   | -259.00     |
|       | 21337            | 01/09/2025 | JONES AND BARTLETT LEARNING       |             |
|       | 1035683          | 01/06/2025 |                                   | -3,475.87   |
|       |                  |            |                                   | -2,183.35   |
|       |                  |            |                                   | -682.27     |
|       |                  |            |                                   | -334.59     |
| TOTAL |                  |            |                                   | -6,676.08   |
|       | 21338            | 01/09/2025 | Magna5 MS LLC                     |             |
|       | 199171           | 01/01/2025 |                                   | -397.73     |
| TOTAL |                  |            |                                   | -397.73     |
|       | 21339            | 01/09/2025 | McGriff Tire Co.                  |             |
|       | 4350014014       | 01/03/2025 |                                   | -3,940.36   |
|       |                  |            |                                   | -742.86     |
|       | 4840118131       | 01/07/2025 |                                   | -43.00      |
|       |                  |            |                                   | -43.00      |
|       |                  |            |                                   | -43.00      |
| TOTAL |                  |            |                                   | -4,812.22   |
|       | 21340            | 01/09/2025 | NAFECO                            |             |
|       | 1317361          | 12/23/2024 |                                   | -7,600.00   |
| TOTAL |                  |            |                                   | -7,600.00   |

# Alabama Fire College Check Detail

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| Num             | Date              | Name                                             | Paid Amount |
|-----------------|-------------------|--------------------------------------------------|-------------|
| <b>21341</b>    | <b>01/09/2025</b> | <b>Southland Transportation Group-Birmingham</b> |             |
| 06R8249011      | 12/27/2024        |                                                  | -1,098.60   |
| TOTAL           |                   |                                                  | -1,098.60   |
| <b>21342</b>    | <b>01/09/2025</b> | <b>Spire</b>                                     |             |
| 3670133333Dec24 | 01/02/2025        |                                                  | -15.62      |
| 9564071408Dec24 | 01/02/2025        |                                                  | -795.55     |
| TOTAL           |                   |                                                  | -811.17     |
| <b>21343</b>    | <b>01/09/2025</b> | <b>Stivers Ford Lincoln, Inc.</b>                |             |
| 282591          | 12/13/2024        |                                                  | -252.83     |
| TOTAL           |                   |                                                  | -252.83     |
| <b>21344</b>    | <b>01/09/2025</b> | <b>Tractor Supply</b>                            |             |
| 656224          | 12/17/2024        |                                                  | -44.99      |
|                 |                   |                                                  | -69.99      |
| 326106          | 12/17/2024        |                                                  | -44.99      |
| TOTAL           |                   |                                                  | -159.97     |
| <b>21345</b>    | <b>01/09/2025</b> | <b>Trussville Gas &amp; Water</b>                |             |
| 113611Dec24     | 01/02/2025        |                                                  | -271.60     |
| TOTAL           |                   |                                                  | -271.60     |
| <b>21346</b>    | <b>01/09/2025</b> | <b>TUSC CO SALES TAX RETURN</b>                  |             |
| Dec 2024        | 01/09/2025        |                                                  | -466.18     |
| TOTAL           |                   |                                                  | -466.18     |
| <b>21347</b>    | <b>01/09/2025</b> | <b>Unifirst Corporation</b>                      |             |
| 1550221466      | 01/08/2025        |                                                  | -90.68      |
| TOTAL           |                   |                                                  | -90.68      |
| <b>21348</b>    | <b>01/09/2025</b> | <b>UNITED PARCEL SERV</b>                        |             |
| 000078F82W015A  | 01/04/2025        |                                                  | -438.73     |
| TOTAL           |                   |                                                  | -438.73     |



# Alabama Fire College Check Detail

October 2024 through March 2025

| Num            | Date              | Name                                   | Paid Amount |
|----------------|-------------------|----------------------------------------|-------------|
| <b>21349</b>   | <b>01/09/2025</b> | <b>WM Corporate Services, Inc.</b>     |             |
| 5209290-2130-8 | 01/01/2025        |                                        | -734.35     |
| TOTAL          |                   |                                        | -734.35     |
| <b>21350</b>   | <b>01/09/2025</b> | <b>Xerox Financial Services LLC</b>    |             |
| 6645158        | 12/29/2024        |                                        | -330.63     |
| TOTAL          |                   |                                        | -330.63     |
| <b>21351</b>   | <b>01/09/2025</b> | <b>Zoom Video Communications, Inc.</b> |             |
| INV287432937   | 01/04/2025        |                                        | -429.84     |
| TOTAL          |                   |                                        | -429.84     |
| <b>21352</b>   | <b>01/15/2025</b> | <b>Mark Griesbach</b>                  |             |
| 12172024       | 12/17/2024        |                                        | -2,200.00   |
| TOTAL          |                   |                                        | -2,200.00   |
| <b>21353</b>   | <b>01/17/2025</b> | <b>FERNO EMS</b>                       |             |
| 3199           | 11/20/2024        | FERNO EMS                              | -400.00     |
| TOTAL          |                   |                                        | -400.00     |
| <b>21354</b>   | <b>01/17/2025</b> | <b>4imprint, Inc.</b>                  |             |
| 13391232       | 01/07/2025        |                                        | -1,581.41   |
|                |                   |                                        | -140.36     |
| TOTAL          |                   |                                        | -1,721.77   |
| <b>21355</b>   | <b>01/17/2025</b> | <b>Airgas USA, LLC</b>                 |             |
| 5513196071     | 12/31/2024        |                                        | -56.71      |
|                |                   |                                        | -56.70      |
| 5513196236     | 12/31/2024        |                                        | -163.89     |
| 9157059873     | 01/06/2025        |                                        | -474.64     |
| TOTAL          |                   |                                        | -751.94     |
| <b>21356</b>   | <b>01/17/2025</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>  |             |
| 100687         | 01/13/2025        |                                        | -16.00      |

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|       | Num                 | Date       | Name                        | Paid Amount |
|-------|---------------------|------------|-----------------------------|-------------|
|       | 100701              | 01/14/2025 |                             | -55.20      |
| TOTAL |                     |            |                             | -71.20      |
|       | 21357               | 01/17/2025 | AMAZON                      |             |
|       | 1GHL-F6NY-R3MH      | 12/18/2024 |                             | -177.00     |
|       | 17LD-RN1D-HCW4      | 01/13/2025 |                             | -50.94      |
| TOTAL |                     |            |                             | -227.94     |
|       | 21358               | 01/17/2025 | AMERICAN OSMENT             |             |
|       | 878333              | 01/14/2025 |                             | -95.00      |
| TOTAL |                     |            |                             | -95.00      |
|       | 21359               | 01/17/2025 | AT&T MOBILITY*              |             |
|       | 287248093162X011125 | 01/03/2025 |                             | -232.49     |
| TOTAL |                     |            |                             | -232.49     |
|       | 21360               | 01/17/2025 | ATLAS WELDING SUP CO INC    |             |
|       | 640747              | 01/09/2025 |                             | -137.45     |
|       |                     |            |                             | -137.45     |
|       |                     |            |                             | -27.62      |
|       |                     |            |                             | -27.62      |
| TOTAL |                     |            |                             | -330.14     |
|       | 21361               | 01/17/2025 | Cypress Creek Landfill, LLC |             |
|       | 71359               | 12/04/2024 |                             | -70.00      |
|       | 71369               | 12/04/2024 |                             | -70.00      |
| TOTAL |                     |            |                             | -140.00     |
|       | 21362               | 01/17/2025 | DELL MARKETING LP           |             |
|       | 10794087735         | 01/14/2025 |                             | -830.77     |
| TOTAL |                     |            |                             | -830.77     |
|       | 21363               | 01/17/2025 | Ferguson Enterprises, Inc.  |             |
|       | 6963786             | 01/09/2025 |                             | -10.29      |
| TOTAL |                     |            |                             | -10.29      |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num          | Date              | Name                                            | Paid Amount |
|-------|--------------|-------------------|-------------------------------------------------|-------------|
|       | <b>21364</b> | <b>01/17/2025</b> | <b>GRAINGER</b>                                 |             |
|       | 9359088698   | 01/02/2025        |                                                 | -899.53     |
| TOTAL |              |                   |                                                 | -899.53     |
|       | <b>21365</b> | <b>01/17/2025</b> | <b>Hunter Herring</b>                           |             |
|       | Ref-FF I/II  | 01/13/2025        |                                                 | -1,250.00   |
| TOTAL |              |                   |                                                 | -1,250.00   |
|       | <b>21366</b> | <b>01/17/2025</b> | <b>Innovative Data Processing Solutions LLC</b> |             |
|       | IN-0512302   | 01/10/2025        |                                                 | -2,010.71   |
| TOTAL |              |                   |                                                 | -2,010.71   |
|       | <b>21367</b> | <b>01/17/2025</b> | <b>JONES AND BARTLETT LEARNING</b>              |             |
|       | 1031118      | 12/24/2024        |                                                 | -8,770.94   |
|       |              |                   |                                                 | -3,475.87   |
|       | 1035683-1    | 01/07/2025        |                                                 | -7,409.19   |
| TOTAL |              |                   |                                                 | -19,656.00  |
|       | <b>21368</b> | <b>01/17/2025</b> | <b>LOWE'S</b>                                   |             |
|       | 980297       | 12/02/2024        | LOWE'S                                          | 0.00        |
|       | 925059       | 12/18/2024        |                                                 | -2.56       |
|       |              |                   |                                                 | -1.54       |
|       |              |                   |                                                 | -2.83       |
|       |              |                   |                                                 | -2.58       |
|       | 995064       | 12/18/2024        |                                                 | -46.06      |
|       |              |                   |                                                 | -10.91      |
|       |              |                   |                                                 | -6.16       |
|       |              |                   |                                                 | -13.11      |
|       | 973642       | 12/26/2024        |                                                 | -118.40     |
|       | 973724       | 12/26/2024        |                                                 | -177.78     |
| TOTAL |              |                   |                                                 | -381.93     |
|       | <b>21369</b> | <b>01/17/2025</b> | <b>McGriff Tire Co.</b>                         |             |
|       | 4840118032   | 01/13/2025        |                                                 | -436.53     |
|       |              |                   |                                                 | -436.53     |
|       |              |                   |                                                 | -3.00       |
|       |              |                   |                                                 | -3.00       |

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| Num             | Date       | Name                             | Paid Amount |
|-----------------|------------|----------------------------------|-------------|
|                 |            |                                  | -45.00      |
|                 |            |                                  | -45.00      |
|                 |            |                                  | -45.00      |
|                 |            |                                  | -45.00      |
|                 |            |                                  | -15.00      |
|                 |            |                                  | -15.00      |
|                 |            |                                  | -7.50       |
|                 |            |                                  | -7.50       |
| TOTAL           |            |                                  | -1,104.06   |
| 21370           | 01/17/2025 | ODP Business Solutions, LLC      |             |
| 405533594001    | 01/09/2025 |                                  | -6.67       |
|                 |            |                                  | -25.19      |
|                 |            |                                  | -21.95      |
|                 |            |                                  | -35.55      |
|                 |            |                                  | -9.32       |
|                 |            |                                  | -20.32      |
|                 |            |                                  | -23.78      |
|                 |            |                                  | -43.98      |
|                 |            |                                  | -52.61      |
|                 |            |                                  | -2.79       |
|                 |            |                                  | -8.86       |
|                 |            |                                  | -14.38      |
|                 |            |                                  | -16.50      |
| 405533594002    | 01/10/2025 |                                  | -5.65       |
| TOTAL           |            |                                  | -287.55     |
| 21371           | 01/17/2025 | Office of Information Technology |             |
| OIT2502569      | 12/31/2024 |                                  | -248.25     |
| TOTAL           |            |                                  | -248.25     |
| 21372           | 01/17/2025 | Premier Service Company          |             |
| 56279726        | 01/14/2025 |                                  | -285.00     |
| TOTAL           |            |                                  | -285.00     |
| 21373           | 01/17/2025 | Spire                            |             |
| 7859162222Dec24 | 01/03/2025 |                                  | -545.32     |
| TOTAL           |            |                                  | -545.32     |

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| Num            | Date       | Name                               | Paid Amount |
|----------------|------------|------------------------------------|-------------|
| 21374          | 01/17/2025 | TuscaBlue                          |             |
| INV-8797       | 01/03/2025 |                                    | -405.00     |
|                |            |                                    | -405.00     |
| TOTAL          |            |                                    | -810.00     |
| 21375          | 01/17/2025 | Tuskaloosa Lawn Equipment, LLC     |             |
| 266431         | 11/01/2024 |                                    | -324.00     |
|                |            |                                    | -54.00      |
|                |            |                                    | -240.12     |
| 269265         | 01/17/2025 |                                    | -599.98     |
| TOTAL          |            |                                    | -1,218.10   |
| 21376          | 01/17/2025 | Unifirst Corporation               |             |
| 1550222972     | 01/15/2025 |                                    | -90.68      |
| TOTAL          |            |                                    | -90.68      |
| 21377          | 01/17/2025 | UNITED PARCEL SERV                 |             |
| 000078F82W025A | 01/11/2025 |                                    | -925.26     |
|                |            |                                    | -91.27      |
| TOTAL          |            |                                    | -1,016.53   |
| 21378          | 01/17/2025 | WM Corporate Services, Inc.        |             |
| 0405264-4025-5 | 01/16/2025 |                                    | -164.94     |
| TOTAL          |            |                                    | -164.94     |
| 21379          | 01/17/2025 | Xerox Business Solutions Southeast |             |
| IN3162552      | 12/26/2024 |                                    | -263.23     |
| TOTAL          |            |                                    | -263.23     |
| 21380          | 01/17/2025 | Liberty Art Works, Inc             |             |
| 15469          | 11/01/2024 |                                    | -1,700.00   |
|                |            |                                    | -1,990.00   |
|                |            |                                    | -1,000.00   |
|                |            |                                    | -1,180.00   |
|                |            |                                    | -300.00     |
|                |            |                                    | -240.00     |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num                 | Date       | Name                           | Paid Amount |
|-------|---------------------|------------|--------------------------------|-------------|
| TOTAL |                     |            |                                | -6,410.00   |
|       | 21381               | 01/24/2025 | Hartselle Fire & Rescue        |             |
|       | 63004               | 11/20/2024 | Hartselle Fire & Rescue        | -115.00     |
| TOTAL |                     |            |                                | -115.00     |
|       | 21382               | 01/24/2025 | Westnet, LLC                   |             |
|       | 90148               | 11/26/2024 | Westnet, LLC                   | -50.00      |
| TOTAL |                     |            |                                | -50.00      |
|       | 21383               | 01/24/2025 | 4imprint, Inc.                 |             |
|       | 13412705            | 01/15/2025 |                                | -287.21     |
|       |                     |            |                                | -505.49     |
|       |                     |            |                                | -302.15     |
|       |                     |            |                                | -404.31     |
| TOTAL |                     |            |                                | -1,499.16   |
|       | 21384               | 01/24/2025 | AL POWER CO ****               |             |
|       | 04760-23006DecJan25 | 01/14/2025 |                                | -2,243.30   |
|       | 19610-51008DecJan25 | 01/14/2025 |                                | -48.58      |
|       | 27413-97000DecJan25 | 01/14/2025 |                                | -5,365.23   |
|       | 32044-11006DecJan25 | 01/14/2025 |                                | -191.15     |
|       | 46679-79011DecJan25 | 01/14/2025 |                                | -813.76     |
| TOTAL |                     |            |                                | -8,662.02   |
|       | 21385               | 01/24/2025 | ALABAMA FIRE COLLEGE BOOKSTORE |             |
|       | 100588              | 01/07/2025 |                                | -2,335.74   |
|       | 100770              | 01/17/2025 |                                | -4,474.50   |
|       |                     |            |                                | -290.00     |
|       | 100786              | 01/22/2025 |                                | -1,321.60   |
| TOTAL |                     |            |                                | -8,421.84   |
|       | 21386               | 01/24/2025 | AMAZON                         |             |
|       | 196R-MC6F-LN7P      | 01/21/2025 |                                | -184.29     |
| TOTAL |                     |            |                                | -184.29     |
|       | 21387               | 01/24/2025 | AMERICAN OSMENT                |             |

# Alabama Fire College Check Detail

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| Num                  | Date              | Name                                       | Paid Amount |
|----------------------|-------------------|--------------------------------------------|-------------|
| 879371               | 01/22/2025        |                                            | -168.40     |
|                      |                   |                                            | -89.00      |
|                      |                   |                                            | -86.72      |
|                      |                   |                                            | -181.44     |
|                      |                   |                                            | -190.47     |
|                      |                   |                                            | -186.69     |
|                      |                   |                                            | -129.84     |
|                      |                   |                                            | -85.40      |
| TOTAL                |                   |                                            | -1,117.96   |
| <b>21388</b>         | <b>01/24/2025</b> | <b>Charter Communications</b>              |             |
| 0056688010925        | 01/09/2025        |                                            | -174.98     |
| TOTAL                |                   |                                            | -174.98     |
| <b>21389</b>         | <b>01/24/2025</b> | <b>Cummins Mid-South LLC</b>               |             |
| C2-250124805         | 01/16/2025        |                                            | -25.04      |
| C2-250124842         | 01/17/2025        |                                            | -2,278.02   |
| C2-250124832         | 01/17/2025        |                                            | -1,353.96   |
| C2-250124831         | 01/17/2025        |                                            | -2,066.32   |
| C2-250124851         | 01/17/2025        |                                            | -1,244.56   |
| TOTAL                |                   |                                            | -6,967.90   |
| <b>21390</b>         | <b>01/24/2025</b> | <b>E &amp; L Travel and Tours, Inc.</b>    |             |
| 00646 Aldridge       | 12/30/2024        |                                            | -991.53     |
| 00645 Stover         | 12/30/2024        |                                            | -788.75     |
| 00644 Nabors/Schogge | 12/30/2024        |                                            | -985.63     |
|                      |                   |                                            | -985.63     |
| 00647 Kaser          | 01/15/2025        |                                            | -577.37     |
| TOTAL                |                   |                                            | -4,328.91   |
| <b>21391</b>         | <b>01/24/2025</b> | <b>Fire-Safe Extinguisher Service, Inc</b> |             |
| 35175                | 01/23/2025        |                                            | -325.00     |
|                      |                   |                                            | -50.00      |
| TOTAL                |                   |                                            | -375.00     |
| <b>21392</b>         | <b>01/24/2025</b> | <b>FIRE PROTECTION PUBLICATIONS</b>        |             |
| 277049               | 01/08/2025        |                                            | -1,237.50   |

Alabama Fire College  
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| Num              | Date       | Name                          | Paid Amount |
|------------------|------------|-------------------------------|-------------|
|                  |            |                               | -2,550.00   |
|                  |            |                               | -4,410.00   |
|                  |            |                               | -1,245.00   |
|                  |            |                               | -2,850.00   |
| TOTAL            |            |                               | -12,292.50  |
| 21393            | 01/24/2025 | GRAINGER                      |             |
| 9366187962       | 01/09/2025 |                               | -146.08     |
|                  |            |                               | -146.07     |
|                  |            |                               | -55.14      |
|                  |            |                               | -55.13      |
| TOTAL            |            |                               | -402.42     |
| 21394            | 01/24/2025 | HOME DEPOT                    |             |
| 0877 00003 66245 | 12/17/2024 |                               | -43.92      |
|                  |            |                               | -25.96      |
|                  |            |                               | -39.97      |
| TOTAL            |            |                               | -109.85     |
| 21395            | 01/24/2025 | MAC UNIFORM & EQUIPMENT       |             |
| 418590           | 12/04/2024 |                               | -640.00     |
| 419865           | 01/16/2025 |                               | -619.50     |
| TOTAL            |            |                               | -1,259.50   |
| 21396            | 01/24/2025 | MAYER ELECTRIC SUPPLY COMPANY |             |
| 34084224         | 01/09/2025 |                               | -58.02      |
| TOTAL            |            |                               | -58.02      |
| 21397            | 01/24/2025 | McNeil & Company, Inc         |             |
| 6970221          | 01/08/2025 |                               | -1,295.15   |
| TOTAL            |            |                               | -1,295.15   |
| 21398            | 01/24/2025 | ODP Business Solutions, LLC   |             |
| 405534997001     | 01/12/2025 |                               | -119.23     |
| 405006106001     | 01/13/2025 |                               | -807.50     |
| TOTAL            |            |                               | -926.73     |



# Alabama Fire College Check Detail

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| Num           | Date       | Name                        | Paid Amount |
|---------------|------------|-----------------------------|-------------|
| 21399         | 01/24/2025 | Pollardwater                |             |
| 0279368       | 01/20/2025 |                             | -823.00     |
|               |            |                             | -375.00     |
| TOTAL         |            |                             | -1,198.00   |
| 21400         | 01/24/2025 | Questionmark Corporation    |             |
| USS-INV005453 | 12/01/2024 |                             | -5,000.00   |
| TOTAL         |            |                             | -5,000.00   |
| 21401         | 01/24/2025 | SUNBELT FIRE APPARATUS INC. |             |
| 21998         | 01/17/2025 |                             | -2,095.69   |
|               |            |                             | -852.50     |
|               |            |                             | -51.15      |
| TOTAL         |            |                             | -2,999.34   |
| 21402         | 01/24/2025 | TuscaBlue                   |             |
| INV-8907      | 01/07/2025 |                             | -459.00     |
|               |            |                             | -50.00      |
|               |            |                             | -118.00     |
| TOTAL         |            |                             | -627.00     |
| 21403         | 01/24/2025 | U.S. Bank Equipment Finance |             |
| 546825738     | 01/14/2025 |                             | -2,133.75   |
| TOTAL         |            |                             | -2,133.75   |
| 21404         | 01/24/2025 | ULINE                       |             |
| 187439237     | 01/03/2025 |                             | -63.00      |
|               |            |                             | -27.00      |
|               |            |                             | -41.00      |
|               |            |                             | -120.00     |
|               |            |                             | -160.00     |
|               |            |                             | -65.15      |
| TOTAL         |            |                             | -476.15     |
| 21405         | 01/24/2025 | Unifirst Corporation        |             |
| 1550224337    | 01/22/2025 |                             | -90.68      |

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|       | Num                 | Date       | Name                                      | Paid Amount |
|-------|---------------------|------------|-------------------------------------------|-------------|
| TOTAL |                     |            |                                           | -90.68      |
|       | 21406               | 01/24/2025 | UNITED PARCEL SERV                        |             |
|       | 00008F82W035        | 01/18/2025 |                                           | -857.17     |
|       |                     |            |                                           | -846.11     |
| TOTAL |                     |            |                                           | -1,703.28   |
|       | 21407               | 01/24/2025 | UNIVERSITY PRINTING                       |             |
|       | JOB-0040977-001     | 12/13/2024 |                                           | -88.09      |
| TOTAL |                     |            |                                           | -88.09      |
|       | 21408               | 01/24/2025 | Vector Security, Inc., Formerly ADS Secur |             |
|       | 17942618            | 01/15/2025 |                                           | -151.84     |
| TOTAL |                     |            |                                           | -151.84     |
|       | 21409               | 01/24/2025 | WM Corporate Services, Inc.               |             |
|       | 5211766-2130-3      | 01/16/2025 |                                           | -410.56     |
| TOTAL |                     |            |                                           | -410.56     |
|       | 21410               | 01/31/2025 | AL POWER CO ****                          |             |
|       | 10597-63077DecJan25 | 01/23/2025 |                                           | -733.33     |
| TOTAL |                     |            |                                           | -733.33     |
|       | 21411               | 01/31/2025 | ALABAMA FIRE COLLEGE BOOKSTORE            |             |
| TOTAL |                     |            |                                           | 0.00        |
|       | 21412               | 01/31/2025 | Albertville Fire Rescue                   |             |
|       | Fire Fighter I/II   | 11/30/2024 |                                           | -15,999.50  |
| TOTAL |                     |            |                                           | -15,999.50  |
|       | 21413               | 01/31/2025 | AMERICAN OSMENT                           |             |
|       | 880004              | 01/28/2025 |                                           | -229.14     |
| TOTAL |                     |            |                                           | -229.14     |
|       | 21414               | 01/31/2025 | Anniston RTC                              |             |

# Alabama Fire College Check Detail

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| Num                 | Date              | Name                                           | Paid Amount |
|---------------------|-------------------|------------------------------------------------|-------------|
| Fire Fighter I/II   | 11/30/2024        |                                                | -10,850.00  |
| Adv Fire Invest     | 11/30/2024        |                                                | -2,360.00   |
| TOTAL               |                   |                                                | -13,210.00  |
| <b>21415</b>        | <b>01/31/2025</b> | <b>AT&amp;T (7)</b>                            |             |
| 000022905360        | 01/18/2025        |                                                | -1.32       |
| TOTAL               |                   |                                                | -1.32       |
| <b>21416</b>        | <b>01/31/2025</b> | <b>AT&amp;T Mobility-First Net</b>             |             |
| 287294883822X011925 | 01/11/2025        |                                                | -1,149.57   |
| TOTAL               |                   |                                                | -1,149.57   |
| <b>21417</b>        | <b>01/31/2025</b> | <b>Beth Chapman &amp; Associates, LLC</b>      |             |
| Jan 2025            | 01/31/2025        |                                                | -6,500.00   |
| TOTAL               |                   |                                                | -6,500.00   |
| <b>21418</b>        | <b>01/31/2025</b> | <b>Birmingham Freightliner, LLC</b>            |             |
| RA291003807         | 01/03/2025        |                                                | -3,000.00   |
|                     |                   |                                                | -3,000.00   |
| TOTAL               |                   |                                                | -6,000.00   |
| <b>21419</b>        | <b>01/31/2025</b> | <b>BoardmanCarrPetelosWatkins&amp;Ogle, PC</b> |             |
| 29442 MSB           | 01/20/2025        |                                                | -2,840.00   |
| TOTAL               |                   |                                                | -2,840.00   |
| <b>21420</b>        | <b>01/31/2025</b> | <b>Building Specialties Company, Inc.</b>      |             |
| 71240832            | 01/24/2025        |                                                | -1,219.15   |
| TOTAL               |                   |                                                | -1,219.15   |
| <b>21421</b>        | <b>01/31/2025</b> | <b>CDW-G</b>                                   |             |
| AC4LQ1V             | 01/21/2025        |                                                | -1,422.69   |
| TOTAL               |                   |                                                | -1,422.69   |
| <b>21422</b>        | <b>01/31/2025</b> | <b>Chrystal Tindell</b>                        |             |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num                 | Date              | Name                                    | Paid Amount |
|-------|---------------------|-------------------|-----------------------------------------|-------------|
|       | Ref-FF I/II         | 01/14/2025        |                                         | -1,250.00   |
| TOTAL |                     |                   |                                         | -1,250.00   |
|       | <b>21423</b>        | <b>01/31/2025</b> | <b>CITY OF TUSCALOOSA</b>               |             |
|       | 11063355            | 12/29/2024        |                                         | -73.95      |
|       | 11056802            | 12/29/2024        |                                         | -39.15      |
|       | 11056800            | 12/31/2024        |                                         | -549.53     |
|       | 11056799            | 01/06/2025        |                                         | -49.05      |
| TOTAL |                     |                   |                                         | -711.68     |
|       | <b>21424</b>        | <b>01/31/2025</b> | <b>COLUMBIA SOUTHERN UNIVERSITY</b>     |             |
|       | Fire Officer IV     | 11/30/2024        |                                         | -2,035.00   |
|       | Fire Officer III    | 11/30/2024        |                                         | -2,260.00   |
| TOTAL |                     |                   |                                         | -4,295.00   |
|       | <b>21425</b>        | <b>01/31/2025</b> | <b>Dustin Sheppard, M.D.</b>            |             |
|       | Jan 2025            | 01/31/2025        |                                         | -2,500.00   |
| TOTAL |                     |                   |                                         | -2,500.00   |
|       | <b>21426</b>        | <b>01/31/2025</b> | <b>Ferguson Enterprises, Inc.</b>       |             |
|       | 7031082             | 01/24/2025        |                                         | -13.63      |
| TOTAL |                     |                   |                                         | -13.63      |
|       | <b>21427</b>        | <b>01/31/2025</b> | <b>Huntsville RTC/ETC</b>               |             |
|       | Fire Insp III       | 11/30/2024        |                                         | -3,080.00   |
|       | Trench Res/A/O Tech | 11/30/2024        |                                         | -4,154.40   |
|       | Str Coll A/O Tech   | 11/30/2024        |                                         | -25,637.07  |
| TOTAL |                     |                   |                                         | -32,871.47  |
|       | <b>21428</b>        | <b>01/31/2025</b> | <b>Inline Electric Supply Co., Inc.</b> |             |
|       | S5984989.001        | 01/13/2025        |                                         | -18.75      |
|       |                     |                   |                                         | -8.84       |
|       |                     |                   |                                         | -1.76       |
|       |                     |                   |                                         | -30.30      |
|       |                     |                   |                                         | -3.60       |
|       |                     |                   |                                         | -344.76     |
|       |                     |                   |                                         | -4.24       |

Alabama Fire College  
Check Detail

October 2024 through March 2025

| Num              | Date       | Name                        | Paid Amount |
|------------------|------------|-----------------------------|-------------|
|                  |            |                             | -38.28      |
|                  |            |                             | -2.76       |
| TOTAL            |            |                             | -453.29     |
| 21429            | 01/31/2025 | Logo Station                |             |
| 1866             | 01/20/2025 |                             | -411.25     |
| 1867             | 01/20/2025 |                             | -697.50     |
|                  |            |                             | -597.50     |
| TOTAL            |            |                             | -1,706.25   |
| 21430            | 01/31/2025 | MAC UNIFORM & EQUIPMENT     |             |
| 419903           | 01/20/2025 |                             | -1,880.00   |
| TOTAL            |            |                             | -1,880.00   |
| 21431            | 01/31/2025 | McGriff Tire Co.            |             |
| 4840119264       | 01/30/2025 |                             | -188.18     |
|                  |            |                             | -188.18     |
| TOTAL            |            |                             | -376.36     |
| 21432            | 01/31/2025 | Muscle Shoals RTC           |             |
| Firefighter I/II | 11/30/2024 |                             | -14,000.00  |
| TOTAL            |            |                             | -14,000.00  |
| 21433            | 01/31/2025 | NAFECO                      |             |
| 1322603          | 01/21/2025 |                             | -2,350.00   |
|                  |            |                             | -30.00      |
| 1323628          | 01/27/2025 |                             | -1,990.00   |
|                  |            |                             | -1,990.00   |
|                  |            |                             | -1,992.00   |
|                  |            |                             | -1,860.00   |
| TOTAL            |            |                             | -10,212.00  |
| 21434            | 01/31/2025 | Napa Auto Parts             |             |
| 078798           | 01/27/2025 |                             | -156.39     |
| TOTAL            |            |                             | -156.39     |
| 21435            | 01/31/2025 | ODP Business Solutions, LLC |             |

Alabama Fire College  
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October 2024 through March 2025

| Num               | Date              | Name                                             | Paid Amount |
|-------------------|-------------------|--------------------------------------------------|-------------|
| 408527772001      | 01/20/2025        |                                                  | -194.68     |
|                   |                   |                                                  | -10.09      |
|                   |                   |                                                  | -9.11       |
|                   |                   |                                                  | -67.47      |
|                   |                   |                                                  | -41.84      |
| TOTAL             |                   |                                                  | -323.19     |
| <b>21436</b>      | <b>01/31/2025</b> | <b>Pennsylvania Steel Company Alabama Inc</b>    |             |
| 2753371           | 01/28/2025        |                                                  | -312.00     |
|                   |                   |                                                  | -32.00      |
|                   |                   |                                                  | -34.00      |
|                   |                   |                                                  | -322.86     |
| TOTAL             |                   |                                                  | -700.86     |
| <b>21437</b>      | <b>01/31/2025</b> | <b>Premier Service Company</b>                   |             |
| 56109406          | 01/15/2025        |                                                  | -2,850.00   |
| 56508985          | 01/22/2025        |                                                  | -874.00     |
| TOTAL             |                   |                                                  | -3,724.00   |
| <b>21438</b>      | <b>01/31/2025</b> | <b>Rachel Ellison Lawley</b>                     |             |
| Jan 2025          | 01/31/2025        |                                                  | -1,000.00   |
| TOTAL             |                   |                                                  | -1,000.00   |
| <b>21439</b>      | <b>01/31/2025</b> | <b>Shelby County Emergency Management Agency</b> |             |
| Fire Investigator | 12/01/2024        |                                                  | -3,170.00   |
| TOTAL             |                   |                                                  | -3,170.00   |
| <b>21440</b>      | <b>01/31/2025</b> | <b>Southland Transportation Group-Birmingham</b> |             |
| 06FI106493        | 12/31/2024        |                                                  | -399.54     |
| TOTAL             |                   |                                                  | -399.54     |
| <b>21441</b>      | <b>01/31/2025</b> | <b>STERICYCLE, INC.</b>                          |             |
| 8009597950        | 01/18/2025        |                                                  | -458.44     |
| TOTAL             |                   |                                                  | -458.44     |
| <b>21442</b>      | <b>01/31/2025</b> | <b>System4 of Central Alabama</b>                |             |

Alabama Fire College  
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October 2024 through March 2025

| Num            | Date              | Name                                            | Paid Amount |
|----------------|-------------------|-------------------------------------------------|-------------|
| 9841           | 01/01/2025        |                                                 | -4,745.00   |
| TOTAL          |                   |                                                 | -4,745.00   |
| <b>21443</b>   | <b>01/31/2025</b> | <b>The Sherwin-Williams Company</b>             |             |
| 1789-3         | 01/27/2025        |                                                 | -67.25      |
|                |                   |                                                 | -154.75     |
|                |                   |                                                 | -26.48      |
| 1790-1         | 01/27/2025        |                                                 | -5.18       |
| TOTAL          |                   |                                                 | -253.66     |
| <b>21444</b>   | <b>01/31/2025</b> | <b>TUSCALOOSA TIRE &amp; SERVICE CENTER INC</b> |             |
| S138473        | 01/28/2025        |                                                 | -754.58     |
| TOTAL          |                   |                                                 | -754.58     |
| <b>21445</b>   | <b>01/31/2025</b> | <b>Unifirst Corporation</b>                     |             |
| 1550226059     | 01/29/2025        |                                                 | -90.68      |
| TOTAL          |                   |                                                 | -90.68      |
| <b>21446</b>   | <b>01/31/2025</b> | <b>UNITED PARCEL SERV</b>                       |             |
| 000078F82W045A | 01/25/2025        |                                                 | -612.88     |
|                |                   |                                                 | -12.72      |
|                |                   |                                                 | -129.55     |
| TOTAL          |                   |                                                 | -755.15     |
| <b>21447</b>   | <b>01/31/2025</b> | <b>V &amp; W Supply</b>                         |             |
| S3210980.001   | 01/13/2025        |                                                 | -76.73      |
|                |                   |                                                 | -40.19      |
|                |                   |                                                 | -69.00      |
|                |                   |                                                 | -18.21      |
|                |                   |                                                 | -18.95      |
|                |                   |                                                 | -9.45       |
|                |                   |                                                 | -79.09      |
|                |                   |                                                 | -10.00      |
|                |                   |                                                 | -10.01      |
|                |                   |                                                 | -17.67      |
|                |                   |                                                 | -1.11       |
|                |                   |                                                 | -78.36      |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num                 | Date              | Name                                  | Paid Amount |
|-------|---------------------|-------------------|---------------------------------------|-------------|
|       | S3213863.001        | 01/16/2025        |                                       | -171.67     |
| TOTAL |                     |                   |                                       | -600.44     |
|       | <b>21448</b>        | <b>01/31/2025</b> | <b>William W. Ward</b>                |             |
|       | Jan 2025            | 01/31/2025        |                                       | -2,000.00   |
| TOTAL |                     |                   |                                       | -2,000.00   |
|       | <b>21449</b>        | <b>01/31/2025</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b> |             |
|       | 100330              | 12/11/2024        |                                       | -36.00      |
| TOTAL |                     |                   |                                       | -36.00      |
|       | <b>21450</b>        | <b>02/06/2025</b> | <b>Taylor'd Systems, LLC</b>          |             |
|       | 211027JR2688        | 01/01/2025        |                                       | -148,120.00 |
| TOTAL |                     |                   |                                       | -148,120.00 |
|       | <b>21451</b>        | <b>02/06/2025</b> | <b>Madison Fire &amp; Rescue</b>      |             |
|       | 66204               | 12/11/2024        | Madison Fire & Rescue                 | -300.00     |
| TOTAL |                     |                   |                                       | -300.00     |
|       | <b>21452</b>        | <b>02/07/2025</b> | <b>AL POWER CO ****</b>               |             |
|       | 10597-63086DecJan25 | 01/28/2025        |                                       | -47.42      |
| TOTAL |                     |                   |                                       | -47.42      |
|       | <b>21453</b>        | <b>02/07/2025</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b> |             |
|       | 100176              | 12/02/2024        |                                       | -1,725.00   |
|       | 100304              | 12/09/2024        |                                       | -72.00      |
|       | 99612               | 01/01/2025        |                                       | -270.40     |
|       | 100889              | 01/29/2025        |                                       | -315.00     |
|       | 100915              | 01/30/2025        |                                       | -403.00     |
|       | 100967              | 01/31/2025        |                                       | -140.00     |
|       | 101005              | 01/31/2025        |                                       | -1,000.00   |
|       | 101006              | 01/31/2025        |                                       | -1,000.00   |
|       | 100999              | 01/31/2025        |                                       | -54.40      |
|       | 101069              | 02/05/2025        |                                       | -8.00       |
| TOTAL |                     |                   |                                       | -4,987.80   |
|       | <b>21454</b>        | <b>02/07/2025</b> | <b>ALLAN RICE</b>                     |             |



Alabama Fire College  
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October 2024 through March 2025

| Num               | Date       | Name   | Paid Amount |
|-------------------|------------|--------|-------------|
| Jan 2025 Comm Mtg | 01/29/2025 |        | -125.04     |
| TOTAL             |            |        | -125.04     |
| 21455             | 02/07/2025 | AMAZON |             |
| 1H1H-6RHD-1JR3    | 01/30/2025 |        | -34.14      |
|                   |            |        | -55.96      |
| 1G7P-PQRJ-3K6Q    | 02/03/2025 |        | -19.98      |
|                   |            |        | -39.19      |
|                   |            |        | -71.96      |
|                   |            |        | -34.02      |
|                   |            |        | -98.40      |
|                   |            |        | -18.78      |
|                   |            |        | -22.95      |
|                   |            |        | -55.96      |
|                   |            |        | -63.92      |
|                   |            |        | -87.08      |
|                   |            |        | -67.28      |
|                   |            |        | -87.92      |
| 19WP-N9QW-DQHG    | 02/04/2025 |        | -29.48      |
|                   |            |        | -7.97       |
|                   |            |        | -102.00     |
|                   |            |        | -56.70      |
|                   |            |        | -15.99      |
|                   |            |        | -20.59      |
|                   |            |        | -56.34      |
|                   |            |        | -49.00      |
|                   |            |        | -53.98      |
|                   |            |        | -9.98       |
|                   |            |        | -92.43      |
|                   |            |        | -39.56      |
|                   |            |        | -27.62      |
|                   |            |        | -63.92      |
| 1H37-NWW3-4PKJ    | 02/05/2025 |        | -325.94     |
| 11PG-93MW-3WHX    | 02/06/2025 |        | -16.99      |
|                   |            |        | -15.99      |
| 1MQ1-V6YN-19GM    | 02/06/2025 |        | -61.11      |
|                   |            |        | -49.99      |
|                   |            |        | -36.99      |
|                   |            |        | -49.99      |
|                   |            |        | -37.79      |
| TOTAL             |            |        | -1,977.89   |

Alabama Fire College  
Check Detail

October 2024 through March 2025

| Num               | Date              | Name                                      | Paid Amount |
|-------------------|-------------------|-------------------------------------------|-------------|
| <b>21456</b>      | <b>02/07/2025</b> | <b>Anniston RTC</b>                       |             |
| Inspector III     | 12/06/2024        |                                           | -4,250.00   |
| Fire Insp III     | 12/20/2024        |                                           | -3,080.00   |
| TOTAL             |                   |                                           | -7,330.00   |
| <b>21457</b>      | <b>02/07/2025</b> | <b>B &amp; D Electric Motor Co., Inc.</b> |             |
| RI-8468           | 01/30/2025        |                                           | -60.00      |
| TOTAL             |                   |                                           | -60.00      |
| <b>21458</b>      | <b>02/07/2025</b> | <b>Brandy Williams</b>                    |             |
| Jan 2025 Comm Mtg | 01/29/2025        |                                           | -220.00     |
| TOTAL             |                   |                                           | -220.00     |
| <b>21459</b>      | <b>02/07/2025</b> | <b>CENTRAL AL FIRE CHIEFS ASSOC.</b>      |             |
| 25037             | 02/04/2025        |                                           | -240.00     |
| TOTAL             |                   |                                           | -240.00     |
| <b>21460</b>      | <b>02/07/2025</b> | <b>Clear Winds Technologies</b>           |             |
| 112864            | 01/24/2025        |                                           | -31.25      |
| TOTAL             |                   |                                           | -31.25      |
| <b>21461</b>      | <b>02/07/2025</b> | <b>Comfort Suites</b>                     |             |
| 75831228          | 01/31/2025        |                                           | -300.00     |
| 75831230          | 01/31/2025        |                                           | -300.00     |
| 75836180          | 01/31/2025        |                                           | -240.00     |
| 75836356          | 01/31/2025        |                                           | -240.00     |
| 75836393          | 01/31/2025        |                                           | -240.00     |
| 75836409          | 01/31/2025        |                                           | -300.00     |
| 75836456          | 01/31/2025        |                                           | -300.00     |
| 75836457          | 01/31/2025        |                                           | -300.00     |
| 75836459          | 01/31/2025        |                                           | -300.00     |
| TOTAL             |                   |                                           | -2,520.00   |
| <b>21462</b>      | <b>02/07/2025</b> | <b>DERRICK SWANSON</b>                    |             |
| Jan 2025 Comm Mtg | 01/29/2025        |                                           | -332.40     |

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|       | Num                  | Date       | Name                         | Paid Amount |
|-------|----------------------|------------|------------------------------|-------------|
| TOTAL |                      |            |                              | -332.40     |
|       | 21463                | 02/07/2025 | DISA Global Solutions, Inc.  |             |
|       | 13719016             | 01/31/2025 |                              | -31.59      |
|       |                      |            |                              | -31.59      |
|       |                      |            |                              | -31.59      |
|       |                      |            |                              | -31.59      |
|       |                      |            |                              | -31.59      |
| TOTAL |                      |            |                              | -157.95     |
|       | 21464                | 02/07/2025 | E & L Travel and Tours, Inc. |             |
|       | 00648 Willis/Russell | 02/03/2025 |                              | -463.97     |
|       |                      |            |                              | -463.97     |
|       | 00650 Krayner        | 02/04/2025 |                              | -239.18     |
|       | 00649 Nabors/Jones   | 02/04/2025 |                              | -239.18     |
|       |                      |            |                              | -239.18     |
| TOTAL |                      |            |                              | -1,645.48   |
|       | 21465                | 02/07/2025 | EMBROIDERY GENERAL, INC.     |             |
|       | 24618                | 12/17/2024 |                              | -162.20     |
|       |                      |            |                              | -324.40     |
|       |                      |            |                              | -811.00     |
|       |                      |            |                              | -811.00     |
|       |                      |            |                              | -262.08     |
|       |                      |            |                              | -127.32     |
|       |                      |            |                              | -162.20     |
|       |                      |            |                              | -324.40     |
|       |                      |            |                              | -811.00     |
|       |                      |            |                              | -811.00     |
|       |                      |            |                              | -262.08     |
|       |                      |            |                              | -127.32     |
|       | 24619                | 12/19/2024 |                              | -40.00      |
|       |                      |            |                              | -224.70     |
|       |                      |            |                              | -561.75     |
|       |                      |            |                              | -1,123.50   |
|       |                      |            |                              | -561.75     |
|       |                      |            |                              | -284.70     |
|       |                      |            |                              | -209.80     |
|       |                      |            |                              | -145.20     |
|       |                      |            |                              | -435.60     |

Alabama Fire College  
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October 2024 through March 2025

| Num                 | Date       | Name                            | Paid Amount |
|---------------------|------------|---------------------------------|-------------|
|                     |            |                                 | -290.40     |
|                     |            |                                 | -145.20     |
|                     |            |                                 | -170.20     |
|                     |            |                                 | -388.20     |
|                     |            |                                 | -798.00     |
|                     |            |                                 | -498.75     |
|                     |            |                                 | -498.75     |
|                     |            |                                 | -329.25     |
|                     |            |                                 | -20.00      |
|                     |            |                                 | -184.10     |
|                     |            |                                 | -552.30     |
|                     |            |                                 | -368.20     |
|                     |            |                                 | -184.10     |
|                     |            |                                 | -106.90     |
|                     |            |                                 | -1,264.00   |
|                     |            |                                 | -178.00     |
|                     |            |                                 | -1,975.00   |
| TOTAL               |            |                                 | -16,534.35  |
| 21466               | 02/07/2025 | Fort Payne Fire Department, RTC |             |
| withdrawal 2/7/2025 | 02/07/2025 |                                 | -38,809.00  |
| TOTAL               |            |                                 | -38,809.00  |
| 21467               | 02/07/2025 | Josh Bryant                     |             |
| Jan 2025 Comm Mtg   | 01/29/2025 |                                 | -143.80     |
| TOTAL               |            |                                 | -143.80     |
| 21468               | 02/07/2025 | Knox Pest Control               |             |
| 107598              | 02/04/2025 |                                 | -150.00     |
| TOTAL               |            |                                 | -150.00     |
| 21469               | 02/07/2025 | Logo Station                    |             |
| 1865                | 01/20/2025 |                                 | -675.00     |
|                     |            |                                 | -675.00     |
|                     |            |                                 | -900.00     |
|                     |            |                                 | -420.00     |
| TOTAL               |            |                                 | -2,670.00   |
| 21470               | 02/07/2025 | Magna5 MS LLC                   |             |

Alabama Fire College  
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| Num                  | Date              | Name                               | Paid Amount |
|----------------------|-------------------|------------------------------------|-------------|
| 402307               | 02/01/2025        |                                    | -738.40     |
| TOTAL                |                   |                                    | -738.40     |
| <b>21471</b>         | <b>02/07/2025</b> | <b>McGriff Tire Co.</b>            |             |
| 4840119398           | 01/31/2025        |                                    | -695.00     |
|                      |                   |                                    | -4.00       |
|                      |                   |                                    | -60.00      |
|                      |                   |                                    | -60.00      |
|                      |                   |                                    | -8.00       |
|                      |                   |                                    | -20.00      |
| TOTAL                |                   |                                    | -847.00     |
| <b>21472</b>         | <b>02/07/2025</b> | <b>Mindy Mills</b>                 |             |
| Ref-FF I/II          | 02/03/2025        |                                    | -910.00     |
|                      |                   |                                    | -800.00     |
| TOTAL                |                   |                                    | -1,710.00   |
| <b>21473</b>         | <b>02/07/2025</b> | <b>Muscle Shoals RTC</b>           |             |
| Airport Fire Fighter | 12/06/2024        |                                    | -3,802.70   |
| FAO ARFF             | 12/08/2024        |                                    | -2,736.00   |
| TOTAL                |                   |                                    | -6,538.70   |
| <b>21474</b>         | <b>02/07/2025</b> | <b>NAFECO</b>                      |             |
| 1324121              | 01/28/2025        |                                    | -360.00     |
|                      |                   |                                    | -16.48      |
| 1323994              | 01/28/2025        |                                    | -6,115.20   |
|                      |                   |                                    | -200.00     |
| TOTAL                |                   |                                    | -6,691.68   |
| <b>21475</b>         | <b>02/07/2025</b> | <b>Napa Auto Parts</b>             |             |
| 079438               | 02/05/2025        |                                    | -12.19      |
| 079439               | 02/05/2025        |                                    | -12.19      |
| TOTAL                |                   |                                    | -24.38      |
| <b>21476</b>         | <b>02/07/2025</b> | <b>ODP Business Solutions, LLC</b> |             |
| 405994301001         | 01/28/2025        |                                    | -62.04      |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num               | Date              | Name                           | Paid Amount |
|-------------------|-------------------|--------------------------------|-------------|
| 405993147001      | 01/28/2025        |                                | -6.19       |
|                   |                   |                                | -51.83      |
|                   |                   |                                | -102.13     |
|                   |                   |                                | -314.86     |
|                   |                   |                                | -12.21      |
|                   |                   |                                | -17.72      |
|                   |                   |                                | -14.68      |
|                   |                   |                                | -165.44     |
| 409632734001      | 01/31/2025        |                                | -397.74     |
| TOTAL             |                   |                                | -1,144.84   |
| <b>21477</b>      | <b>02/07/2025</b> | <b>Premier Service Company</b> |             |
| 56640477          | 02/03/2025        |                                | -515.00     |
| 56968005          | 02/06/2025        |                                | -50.00      |
| TOTAL             |                   |                                | -565.00     |
| <b>21478</b>      | <b>02/07/2025</b> | <b>ROGER DALE WYATT</b>        |             |
| Jan 2025 Comm Mtg | 01/29/2025        |                                | -216.20     |
| TOTAL             |                   |                                | -216.20     |
| <b>21479</b>      | <b>02/07/2025</b> | <b>Scott Pilgreen</b>          |             |
| Jan 2025 Comm Mtg | 01/29/2025        |                                | -135.00     |
| TOTAL             |                   |                                | -135.00     |
| <b>21480</b>      | <b>02/07/2025</b> | <b>Semmes RTC</b>              |             |
| LFI/LFI In Charge | 12/05/2024        |                                | -3,244.00   |
| TOTAL             |                   |                                | -3,244.00   |
| <b>21481</b>      | <b>02/07/2025</b> | <b>Spire</b>                   |             |
| 9564071408Jan25   | 01/31/2025        |                                | -1,480.87   |
| TOTAL             |                   |                                | -1,480.87   |
| <b>21482</b>      | <b>02/07/2025</b> | <b>Sun South</b>               |             |
| 5093603           | 02/03/2025        |                                | -120.59     |
| TOTAL             |                   |                                | -120.59     |
| <b>21483</b>      | <b>02/07/2025</b> | <b>TuscaBlue</b>               |             |

Alabama Fire College  
Check Detail

October 2024 through March 2025

|       | Num            | Date       | Name                                 | Paid Amount |
|-------|----------------|------------|--------------------------------------|-------------|
|       | INV-10057      | 02/03/2025 |                                      | -456.99     |
| TOTAL |                |            |                                      | -456.99     |
|       | 21484          | 02/07/2025 | Tuscaloosa Chevrolet                 |             |
|       | CTCS501507     | 01/31/2025 |                                      | -186.96     |
|       |                |            |                                      | -186.96     |
|       |                |            |                                      | -186.96     |
| TOTAL |                |            |                                      | -560.88     |
|       | 21485          | 02/07/2025 | UAB Department of Emergency Medicine |             |
|       | 2025-01        | 02/05/2025 |                                      | -2,750.00   |
| TOTAL |                |            |                                      | -2,750.00   |
|       | 21486          | 02/07/2025 | ULINE                                |             |
|       | 188516566      | 01/29/2025 |                                      | -76.50      |
|       |                |            |                                      | -39.75      |
| TOTAL |                |            |                                      | -116.25     |
|       | 21487          | 02/07/2025 | Unifirst Corporation                 |             |
|       | 1550227410     | 02/05/2025 |                                      | -95.47      |
| TOTAL |                |            |                                      | -95.47      |
|       | 21488          | 02/07/2025 | UNITED PARCEL SERV                   |             |
|       | 000078F82W055A | 02/01/2025 |                                      | -576.12     |
|       |                |            |                                      | -25.91      |
| TOTAL |                |            |                                      | -602.03     |
|       | 21489          | 02/07/2025 | V & W Supply                         |             |
|       | S3216466.001   | 01/27/2025 |                                      | -171.91     |
| TOTAL |                |            |                                      | -171.91     |
|       | 21490          | 02/07/2025 | WATCHDOG                             |             |
|       | B3322          | 02/07/2025 |                                      | -120.00     |
| TOTAL |                |            |                                      | -120.00     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num               | Date              | Name                                      | Paid Amount |
|-------------------|-------------------|-------------------------------------------|-------------|
| <b>21491</b>      | <b>02/07/2025</b> | <b>William Lipscomb</b>                   |             |
| Jan 2025 Comm Mtg | 01/29/2025        |                                           | -162.00     |
| TOTAL             |                   |                                           | -162.00     |
| <b>21492</b>      | <b>02/07/2025</b> | <b>Xerox Business Solutions Southeast</b> |             |
| IN3199438         | 01/20/2025        |                                           | -176.15     |
|                   |                   |                                           | -9.82       |
| TOTAL             |                   |                                           | -185.97     |
| <b>21493</b>      | <b>02/07/2025</b> | <b>Zoom Video Communications, Inc.</b>    |             |
| INV291600375      | 02/04/2025        |                                           | -429.84     |
| TOTAL             |                   |                                           | -429.84     |
| <b>21494</b>      | <b>02/14/2025</b> | <b>Frazer, Ltd.</b>                       |             |
| 113014            | 11/26/2024        | Frazer, Ltd.                              | -587.50     |
| TOTAL             |                   |                                           | -587.50     |
| <b>21495</b>      | <b>02/14/2025</b> | <b>Hartselle Fire &amp; Rescue</b>        |             |
| 63004             | 11/20/2024        | Hartselle Fire & Rescue                   | -50.00      |
| TOTAL             |                   |                                           | -50.00      |
| <b>21496</b>      | <b>02/14/2025</b> | <b>Airgas USA, LLC</b>                    |             |
| 5513892620        | 01/31/2025        |                                           | -1.07       |
|                   |                   |                                           | -55.46      |
| 5513892785        | 01/31/2025        |                                           | -163.89     |
| TOTAL             |                   |                                           | -220.42     |
| <b>21497</b>      | <b>02/14/2025</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>     |             |
| 95796             | 02/19/2024        |                                           | -113.05     |
| 101092            | 02/06/2025        |                                           | -1,423.53   |
| 101096            | 02/06/2025        |                                           | -64.88      |
| 101097            | 02/06/2025        |                                           | -4.80       |
| 101109            | 02/07/2025        |                                           | -2,051.05   |
| 101136            | 02/10/2025        |                                           | -125.60     |
| 101156            | 02/11/2025        |                                           | -323.85     |
| 101151            | 02/11/2025        |                                           | -177.60     |



# Alabama Fire College Check Detail

October 2024 through March 2025

| Num                 | Date              | Name                                         | Paid Amount |
|---------------------|-------------------|----------------------------------------------|-------------|
| 101172              | 02/13/2025        |                                              | -3,336.25   |
|                     |                   |                                              | -120.00     |
| TOTAL               |                   |                                              | -7,740.61   |
| <b>21498</b>        | <b>02/14/2025</b> | <b>AMAZON</b>                                |             |
| 1LX1-V3XN-177V      | 02/10/2025        |                                              | -33.98      |
| 1N7Y-X3P1-C9FH      | 02/12/2025        |                                              | -70.86      |
|                     |                   |                                              | -37.99      |
|                     |                   |                                              | -20.98      |
| TOTAL               |                   |                                              | -163.81     |
| <b>21499</b>        | <b>02/14/2025</b> | <b>AT&amp;T MOBILITY*</b>                    |             |
| 287248093162X021125 | 02/03/2025        |                                              | -232.49     |
| TOTAL               |                   |                                              | -232.49     |
| <b>21500</b>        | <b>02/14/2025</b> | <b>BAGBY ELEVATOR CO.</b>                    |             |
| SCHED000000329000   | 02/01/2025        |                                              | -340.28     |
| TOTAL               |                   |                                              | -340.28     |
| <b>21501</b>        | <b>02/14/2025</b> | <b>BAMA CONCRETE PROD CO INC</b>             |             |
| 407818              | 02/03/2025        |                                              | -1,215.00   |
|                     |                   |                                              | -20.00      |
| TOTAL               |                   |                                              | -1,235.00   |
| <b>21502</b>        | <b>02/14/2025</b> | <b>Brindlee Mountain Fire Apparatus, LLC</b> |             |
| 00028674            | 02/13/2025        |                                              | -350.00     |
|                     |                   |                                              | -225.00     |
|                     |                   |                                              | -1,096.86   |
| TOTAL               |                   |                                              | -1,671.86   |
| <b>21503</b>        | <b>02/14/2025</b> | <b>Buffalo Rock Company</b>                  |             |
| I33086              | 02/11/2025        |                                              | -803.20     |
| TOTAL               |                   |                                              | -803.20     |
| <b>21504</b>        | <b>02/14/2025</b> | <b>City Electric Supply Company</b>          |             |
| TUS/059388          | 12/03/2024        |                                              | -100.00     |

Alabama Fire College  
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October 2024 through March 2025

|       | Num              | Date       | Name                     | Paid Amount |
|-------|------------------|------------|--------------------------|-------------|
| TOTAL |                  |            |                          | -100.00     |
|       | 21505            | 02/14/2025 | CITY OF TUSC/DEPT OF REV |             |
|       | Jan 2025         | 02/11/2025 |                          | -1,193.18   |
| TOTAL |                  |            |                          | -1,193.18   |
|       | 21506            | 02/14/2025 | Clear Winds Technologies |             |
|       | 114002           | 02/07/2025 |                          | -650.00     |
| TOTAL |                  |            |                          | -650.00     |
|       | 21507            | 02/14/2025 | Comfort Suites           |             |
|       | 75922206         | 02/07/2025 |                          | -240.00     |
|       | 75922267         | 02/07/2025 |                          | -240.00     |
|       | 75922840         | 02/07/2025 |                          | -300.00     |
|       | 75922876         | 02/07/2025 |                          | -300.00     |
|       | 75922925         | 02/07/2025 |                          | -300.00     |
|       | 75923026         | 02/07/2025 |                          | -240.00     |
|       | 75923084         | 02/07/2025 |                          | -300.00     |
|       | 75923087         | 02/07/2025 |                          | -300.00     |
|       | 75928749         | 02/07/2025 |                          | -300.00     |
| TOTAL |                  |            |                          | -2,520.00   |
|       | 21508            | 02/14/2025 | CPAT Distribution, Inc.  |             |
|       | 4336             | 01/01/2025 |                          | -750.00     |
|       |                  |            |                          | -45.67      |
| TOTAL |                  |            |                          | -795.67     |
|       | 21509            | 02/14/2025 | CUSTOM COINS LLC         |             |
|       | 1706             | 12/08/2024 |                          | -1,057.50   |
|       |                  |            |                          | -190.00     |
| TOTAL |                  |            |                          | -1,247.50   |
|       | 21510            | 02/14/2025 | Direct TV                |             |
|       | 018405394X250202 | 02/02/2025 |                          | -197.19     |
| TOTAL |                  |            |                          | -197.19     |
|       | 21511            | 02/14/2025 | Dustin Spires            |             |

Alabama Fire College  
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October 2024 through March 2025

| Num          | Date              | Name                                         | Paid Amount |
|--------------|-------------------|----------------------------------------------|-------------|
| 999745 Lowes | 02/09/2025        |                                              | -72.98      |
| TOTAL        |                   |                                              | -72.98      |
| <b>21512</b> | <b>02/14/2025</b> | <b>Echols, Taylor &amp; Associates, P.C.</b> |             |
| 135771       | 01/31/2025        |                                              | -1,000.00   |
| TOTAL        |                   |                                              | -1,000.00   |
| <b>21513</b> | <b>02/14/2025</b> | <b>Freeman Sheet Metal, Inc.</b>             |             |
| C-25553      | 02/04/2025        |                                              | -380.00     |
|              |                   |                                              | -85.00      |
| TOTAL        |                   |                                              | -465.00     |
| <b>21514</b> | <b>02/14/2025</b> | <b>GRAINGER</b>                              |             |
| 9390650985   | 01/30/2025        |                                              | -146.50     |
|              |                   |                                              | -164.52     |
|              |                   |                                              | -146.50     |
|              |                   |                                              | -164.52     |
| TOTAL        |                   |                                              | -622.04     |
| <b>21515</b> | <b>02/14/2025</b> | <b>Kurt's Truck &amp; Parts Co., Inc.</b>    |             |
| 01P30337     | 02/13/2025        |                                              | -37.95      |
|              |                   |                                              | -37.95      |
|              |                   |                                              | -47.80      |
|              |                   |                                              | -47.80      |
|              |                   |                                              | -59.75      |
|              |                   |                                              | -52.00      |
| TOTAL        |                   |                                              | -283.25     |
| <b>21516</b> | <b>02/14/2025</b> | <b>LOWE'S</b>                                |             |
| 971534       | 01/02/2025        |                                              | -19.54      |
|              |                   |                                              | -151.41     |
|              |                   |                                              | -12.33      |
|              |                   |                                              | -19.45      |
|              |                   |                                              | -6.63       |
|              |                   |                                              | -7.58       |
|              |                   |                                              | -28.44      |
| 976032       | 01/03/2025        |                                              | -7.56       |

Alabama Fire College  
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October 2024 through March 2025

| Num    | Date       | Name                    | Paid Amount |
|--------|------------|-------------------------|-------------|
| 976034 | 01/03/2025 |                         | -4.45       |
|        |            |                         | -54.12      |
|        |            |                         | -23.73      |
|        |            |                         | -21.63      |
|        |            |                         | -14.22      |
|        |            |                         | -22.76      |
|        |            |                         | -27.52      |
| 982250 | 01/06/2025 |                         | -5.49       |
| 981678 | 01/06/2025 |                         | -13.93      |
| 995939 | 01/13/2025 |                         | -36.40      |
|        |            |                         | -91.00      |
| 972434 | 01/15/2025 |                         | -50.81      |
|        |            |                         | -25.14      |
|        |            |                         | -3.06       |
|        |            |                         | -4.19       |
| 973956 | 01/16/2025 |                         | -21.63      |
|        |            |                         | -83.52      |
| 975796 | 01/17/2025 |                         | -77.86      |
|        |            |                         | -141.55     |
|        |            |                         | -16.13      |
| 988641 | 01/22/2025 |                         | -132.98     |
|        |            |                         | -56.32      |
|        |            |                         | -7.28       |
| 997939 | 01/24/2025 |                         | -113.06     |
| 970042 | 01/27/2025 |                         | -26.13      |
| 977317 | 01/27/2025 |                         | -48.39      |
|        |            |                         | -36.96      |
|        |            |                         | -113.84     |
|        |            |                         | -101.72     |
|        |            |                         | -12.14      |
|        |            |                         | -12.14      |
|        |            |                         | -12.33      |
|        |            |                         | -18.96      |
|        |            |                         | -18.96      |
|        |            |                         | -72.16      |
| 977541 | 01/31/2025 |                         | -4.95       |
| TOTAL  |            |                         | -1,780.40   |
| 21517  | 02/14/2025 | MAC UNIFORM & EQUIPMENT |             |
| 420480 | 02/05/2025 |                         | -2,976.00   |
| TOTAL  |            |                         | -2,976.00   |

Alabama Fire College  
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October 2024 through March 2025

| Num          | Date       | Name                        | Paid Amount |
|--------------|------------|-----------------------------|-------------|
| 21518        | 02/14/2025 | NAFECO                      |             |
| 1327028      | 02/07/2025 |                             | -290.00     |
|              |            |                             | -7.79       |
| TOTAL        |            |                             | -297.79     |
| 21519        | 02/14/2025 | ODP Business Solutions, LLC |             |
| 408479835001 | 02/07/2025 |                             | -4.82       |
|              |            |                             | -18.98      |
|              |            |                             | -3.92       |
|              |            |                             | -14.52      |
|              |            |                             | -5.50       |
|              |            |                             | -6.79       |
|              |            |                             | -3.83       |
|              |            |                             | -11.69      |
|              |            |                             | -18.78      |
|              |            |                             | -10.29      |
|              |            |                             | -18.97      |
|              |            |                             | -21.23      |
|              |            |                             | -2.69       |
|              |            |                             | -6.49       |
|              |            |                             | -1.60       |
|              |            |                             | -9.11       |
|              |            |                             | -5.79       |
|              |            |                             | -16.99      |
|              |            |                             | -9.49       |
| TOTAL        |            |                             | -191.48     |
| 21520        | 02/14/2025 | OHD, LLLP                   |             |
| 100880       | 01/16/2025 |                             | -275.00     |
|              |            |                             | -275.00     |
|              |            |                             | -275.00     |
| TOTAL        |            |                             | -825.00     |
| 21521        | 02/14/2025 | River Oaks EAP              |             |
| 000905       | 01/01/2025 |                             | -429.24     |
| TOTAL        |            |                             | -429.24     |
| 21522        | 02/14/2025 | Spire                       |             |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num             | Date              | Name                              | Paid Amount |
|-------|-----------------|-------------------|-----------------------------------|-------------|
|       | 7859162222Jan25 | 02/03/2025        |                                   | -940.33     |
|       | 3670133333Jan25 | 02/03/2025        |                                   | -1,068.28   |
| TOTAL |                 |                   |                                   | -2,008.61   |
|       | <b>21523</b>    | <b>02/14/2025</b> | <b>THE TUSCALOOSA NEWS</b>        |             |
|       | 0006941760      | 01/31/2025        |                                   | -149.60     |
| TOTAL |                 |                   |                                   | -149.60     |
|       | <b>21524</b>    | <b>02/14/2025</b> | <b>TotalTek Inc.</b>              |             |
|       | 22955           | 01/01/2025        |                                   | -1,120.00   |
|       | 23022           | 01/01/2025        |                                   | -1,120.00   |
|       | 23059           | 01/01/2025        |                                   | -1,960.00   |
|       | 23654           | 01/11/2025        |                                   | -840.00     |
|       | 23711           | 01/18/2025        |                                   | -560.00     |
| TOTAL |                 |                   |                                   | -5,600.00   |
|       | <b>21525</b>    | <b>02/14/2025</b> | <b>Tractor Supply</b>             |             |
|       | 665971          | 01/27/2025        |                                   | -179.98     |
|       |                 |                   |                                   | -99.99      |
|       |                 |                   |                                   | -5.99       |
|       | 666149          | 01/28/2025        |                                   | -626.48     |
| TOTAL |                 |                   |                                   | -912.44     |
|       | <b>21526</b>    | <b>02/14/2025</b> | <b>Trussville Gas &amp; Water</b> |             |
|       | 113611Jan2025   | 02/03/2025        |                                   | -592.95     |
| TOTAL |                 |                   |                                   | -592.95     |
|       | <b>21527</b>    | <b>02/14/2025</b> | <b>TUSC CO SALES TAX RETURN</b>   |             |
|       | Jan 2025        | 02/11/2025        |                                   | -1,193.18   |
| TOTAL |                 |                   |                                   | -1,193.18   |
|       | <b>21528</b>    | <b>02/14/2025</b> | <b>TuscaBlue</b>                  |             |
|       | INV-10078       | 02/07/2025        |                                   | -687.00     |
|       |                 |                   |                                   | -333.00     |
|       |                 |                   |                                   | -7.50       |
|       |                 |                   |                                   | -7.50       |
| TOTAL |                 |                   |                                   | -1,035.00   |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num            | Date              | Name                                      | Paid Amount |
|----------------|-------------------|-------------------------------------------|-------------|
| <b>21529</b>   | <b>02/14/2025</b> | <b>Unifirst Corporation</b>               |             |
| 1550229143     | 02/12/2025        |                                           | -95.47      |
| TOTAL          |                   |                                           | -95.47      |
| <b>21530</b>   | <b>02/14/2025</b> | <b>UNITED PARCEL SERV</b>                 |             |
| 000078F82W065A | 02/08/2025        |                                           | -579.96     |
| TOTAL          |                   |                                           | -579.96     |
| <b>21531</b>   | <b>02/14/2025</b> | <b>UNIVERSITY PRINTING</b>                |             |
| 40573          | 01/08/2025        |                                           | -112.00     |
| 40574          | 01/23/2025        |                                           | -56.00      |
| 40576          | 01/23/2025        |                                           | -69.08      |
| 40579          | 01/23/2025        |                                           | -103.38     |
| TOTAL          |                   |                                           | -340.46     |
| <b>21532</b>   | <b>02/14/2025</b> | <b>V &amp; W Supply</b>                   |             |
| S3218605.001   | 02/03/2025        |                                           | -133.60     |
| TOTAL          |                   |                                           | -133.60     |
| <b>21533</b>   | <b>02/14/2025</b> | <b>Xerox Business Solutions Southeast</b> |             |
| IN3211455      | 01/27/2025        |                                           | -327.62     |
| TOTAL          |                   |                                           | -327.62     |
| <b>21534</b>   | <b>02/14/2025</b> | <b>Xerox Financial Services LLC</b>       |             |
| 6757900        | 01/27/2025        |                                           | -330.63     |
| TOTAL          |                   |                                           | -330.63     |
| <b>21535</b>   | <b>02/14/2025</b> | <b>Office of Information Technology</b>   |             |
| OIT2503590     | 01/31/2025        |                                           | -247.89     |
| TOTAL          |                   |                                           | -247.89     |
| <b>21536</b>   | <b>02/21/2025</b> | <b>Alabama Women Leading Government</b>   |             |
| TOTAL          |                   |                                           | 0.00        |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num               | Date              | Name                                          | Paid Amount |
|-------------------|-------------------|-----------------------------------------------|-------------|
| <b>21537</b>      | <b>02/21/2025</b> | <b>AMAZON</b>                                 |             |
| 1JQN-NXHF-N6D4    | 02/14/2025        |                                               | -299.95     |
|                   |                   |                                               | -29.88      |
|                   |                   |                                               | -9.99       |
| 1P61-P46D-JMFX    | 02/18/2025        |                                               | -85.14      |
|                   |                   |                                               | -221.99     |
|                   |                   |                                               | -45.49      |
| 14DQ-6TN3-TXMK    | 02/19/2025        |                                               | -33.98      |
|                   |                   |                                               | -31.98      |
|                   |                   |                                               | -19.98      |
|                   |                   |                                               | -99.99      |
|                   |                   |                                               | -22.99      |
| TOTAL             |                   |                                               | -901.36     |
| <b>21538</b>      | <b>02/21/2025</b> | <b>Aramark Food and Support Service, Inc.</b> |             |
| 500180800-004557  | 02/12/2025        |                                               | -263.50     |
| TOTAL             |                   |                                               | -263.50     |
| <b>21539</b>      | <b>02/21/2025</b> | <b>Charter Communications</b>                 |             |
| 0056688020925     | 02/09/2025        |                                               | -174.98     |
| TOTAL             |                   |                                               | -174.98     |
| <b>21540</b>      | <b>02/21/2025</b> | <b>Christopher Touchton</b>                   |             |
| Ref-FF I/II PPE   | 02/18/2025        |                                               | -624.00     |
| TOTAL             |                   |                                               | -624.00     |
| <b>21541</b>      | <b>02/21/2025</b> | <b>City of Cullman Fire Department</b>        |             |
| Ref-Hazmat WMD-IC | 01/28/2025        |                                               | -265.00     |
| TOTAL             |                   |                                               | -265.00     |
| <b>21542</b>      | <b>02/21/2025</b> | <b>Comfort Suites</b>                         |             |
| 76015108          | 02/14/2025        |                                               | -240.00     |
| 76015287          | 02/14/2025        |                                               | -240.00     |
| 76015376          | 02/14/2025        |                                               | -300.00     |
| 76015540          | 02/14/2025        |                                               | -300.00     |
| 76015541          | 02/14/2025        |                                               | -240.00     |
| 76015928          | 02/14/2025        |                                               | -300.00     |



# Alabama Fire College Check Detail

October 2024 through March 2025

| Num              | Date              | Name                                    | Paid Amount |
|------------------|-------------------|-----------------------------------------|-------------|
| 76015930         | 02/14/2025        |                                         | -300.00     |
| 76016065         | 02/14/2025        |                                         | -300.00     |
| TOTAL            |                   |                                         | -2,220.00   |
| <b>21543</b>     | <b>02/21/2025</b> | <b>E &amp; L Travel and Tours, Inc.</b> |             |
| 00651 Marcrum    | 02/10/2025        |                                         | -780.37     |
| 00652 Green      | 02/10/2025        |                                         | -620.77     |
| 00653 Marcrum    | 02/10/2025        |                                         | -775.56     |
| 00654 Dunlap     | 02/10/2025        |                                         | -570.79     |
| 00655 S Kittrell | 02/10/2025        |                                         | -624.38     |
| 00656 Hamm       | 02/18/2025        |                                         | -799.17     |
| 00657 Lanford    | 02/18/2025        |                                         | -790.37     |
| TOTAL            |                   |                                         | -4,961.41   |
| <b>21544</b>     | <b>02/21/2025</b> | <b>EMBROIDERY GENERAL, INC.</b>         |             |
| 24680            | 02/20/2025        |                                         | -2,693.50   |
| TOTAL            |                   |                                         | -2,693.50   |
| <b>21545</b>     | <b>02/21/2025</b> | <b>Global Fire Sprinklers, LLC</b>      |             |
| 25S1302          | 02/12/2025        |                                         | -150.00     |
| TOTAL            |                   |                                         | -150.00     |
| <b>21546</b>     | <b>02/21/2025</b> | <b>HOME DEPOT</b>                       |             |
| WG80025643       | 01/14/2025        |                                         | -509.94     |
|                  |                   |                                         | -899.96     |
| WG81277574       | 02/03/2025        |                                         | -6.98       |
|                  |                   |                                         | -18.00      |
|                  |                   |                                         | -32.91      |
|                  |                   |                                         | -19.96      |
|                  |                   |                                         | -12.98      |
| WG81545542       | 02/07/2025        |                                         | -299.25     |
| WG81547300       | 02/07/2025        |                                         | -46.53      |
|                  |                   |                                         | -25.96      |
|                  |                   |                                         | -35.96      |
|                  |                   |                                         | -47.94      |
| WG81697764       | 02/10/2025        |                                         | -6.52       |
|                  |                   |                                         | -0.49       |
| TOTAL            |                   |                                         | -1,963.38   |

Alabama Fire College  
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| Num          | Date              | Name                                   | Paid Amount |
|--------------|-------------------|----------------------------------------|-------------|
| <b>21547</b> | <b>02/21/2025</b> | <b>IIA Lifting Services, Inc.</b>      |             |
| INDI93302    | 02/20/2025        |                                        | -1,563.60   |
|              |                   |                                        | -1,563.61   |
| TOTAL        |                   |                                        | -3,127.21   |
| <b>21548</b> | <b>02/21/2025</b> | <b>JONES AND BARTLETT LEARNING</b>     |             |
| 1072283      | 02/14/2025        |                                        | -2,780.70   |
|              |                   |                                        | -3,144.70   |
|              |                   |                                        | -7,016.75   |
|              |                   |                                        | -1,920.26   |
| TOTAL        |                   |                                        | -14,862.41  |
| <b>21549</b> | <b>02/21/2025</b> | <b>Logo Station</b>                    |             |
| 1909         | 02/17/2025        |                                        | -3,331.00   |
| TOTAL        |                   |                                        | -3,331.00   |
| <b>21550</b> | <b>02/21/2025</b> | <b>Lonnie Branson</b>                  |             |
| 02172025     | 02/17/2025        |                                        | -30.56      |
| TOTAL        |                   |                                        | -30.56      |
| <b>21551</b> | <b>02/21/2025</b> | <b>NAFECO</b>                          |             |
| 1327161      | 02/10/2025        |                                        | -35.20      |
|              |                   |                                        | -22.00      |
|              |                   |                                        | -13.20      |
|              |                   |                                        | -170.00     |
|              |                   |                                        | -330.00     |
|              |                   |                                        | -33.17      |
| 1328213      | 02/13/2025        |                                        | -267.00     |
|              |                   |                                        | -8.44       |
| TOTAL        |                   |                                        | -879.01     |
| <b>21552</b> | <b>02/21/2025</b> | <b>Northport Auto Supply Co., Inc.</b> |             |
| 100922359    | 02/18/2025        |                                        | -186.90     |
| TOTAL        |                   |                                        | -186.90     |
| <b>21553</b> | <b>02/21/2025</b> | <b>ODP Business Solutions, LLC</b>     |             |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num             | Date       | Name                                      | Paid Amount |
|-------|-----------------|------------|-------------------------------------------|-------------|
|       | 408482559001    | 02/07/2025 |                                           | -19.69      |
| TOTAL |                 |            |                                           | -19.69      |
|       | 21554           | 02/21/2025 | Southern Tire Mart LLC                    |             |
|       | 2090088173      | 02/20/2025 |                                           | -41.75      |
| TOTAL |                 |            |                                           | -41.75      |
|       | 21555           | 02/21/2025 | U.S. Bank Equipment Finance               |             |
|       | 549023026       | 02/11/2025 |                                           | -1,958.32   |
| TOTAL |                 |            |                                           | -1,958.32   |
|       | 21556           | 02/21/2025 | Unifirst Corporation                      |             |
|       | 1550230777      | 02/19/2025 |                                           | -95.47      |
| TOTAL |                 |            |                                           | -95.47      |
|       | 21557           | 02/21/2025 | Veal Convention Services, Inc.            |             |
|       | 28230           | 02/17/2025 |                                           | -7,010.00   |
| TOTAL |                 |            |                                           | -7,010.00   |
|       | 21558           | 02/21/2025 | Vector Security, Inc., Formerly ADS Secur |             |
|       | 17986811        | 02/15/2025 |                                           | -151.84     |
| TOTAL |                 |            |                                           | -151.84     |
|       | 21559           | 02/21/2025 | Weil Wrecker Service, Inc.                |             |
|       | 2551618         | 02/21/2025 |                                           | -1,275.00   |
| TOTAL |                 |            |                                           | -1,275.00   |
|       | 21560           | 02/21/2025 | WM Corporate Services, Inc.               |             |
|       | 0410912-4025-3  | 02/17/2025 |                                           | -164.94     |
| TOTAL |                 |            |                                           | -164.94     |
|       | 21561           | 02/21/2025 | Alabama Women Leading Government          |             |
|       | 2025 Conference | 02/20/2025 |                                           | -525.68     |
| TOTAL |                 |            |                                           | -525.68     |

# Alabama Fire College Check Detail

October 2024 through March 2025

| Num                 | Date              | Name                                  | Paid Amount |
|---------------------|-------------------|---------------------------------------|-------------|
| <b>21562</b>        | <b>02/28/2025</b> | <b>McSweeney Auto Group LLC</b>       |             |
| 2 Chev 3500         | 02/20/2025        |                                       | -132,208.70 |
| TOTAL               |                   |                                       | -132,208.70 |
| <b>21563</b>        | <b>02/28/2025</b> | <b>AL POWER CO ****</b>               |             |
| 04760-23006JanFeb25 | 02/13/2025        |                                       | -2,538.91   |
| 19610-51008JanFeb25 | 02/13/2025        |                                       | -57.42      |
| 27413-97000JanFeb25 | 02/13/2025        |                                       | -5,807.49   |
| 32044-11006JanFeb25 | 02/13/2025        |                                       | -177.82     |
| 46679-79011JanFeb25 | 02/13/2025        |                                       | -865.91     |
| 10597-63077JanFeb25 | 02/23/2025        |                                       | -583.70     |
| TOTAL               |                   |                                       | -10,031.25  |
| <b>21564</b>        | <b>02/28/2025</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b> |             |
| 101087              | 02/06/2025        |                                       | -1,733.69   |
| 101385              | 02/25/2025        |                                       | -2,684.25   |
| TOTAL               |                   |                                       | -4,667.94   |
| <b>21565</b>        | <b>02/28/2025</b> | <b>AMAZON</b>                         |             |
| 1L63-9VR9-GTFY      | 02/18/2025        |                                       | -312.00     |
| 13D4-NHQD-7THW      | 02/20/2025        |                                       | -424.11     |
| 14GC-FPDH-7X3C      | 02/20/2025        |                                       | -99.69      |
| TOTAL               |                   |                                       | -835.80     |
| <b>21566</b>        | <b>02/28/2025</b> | <b>AT&amp;T (7)</b>                   |             |
| 000023053268        | 02/18/2025        |                                       | -2.01       |
| TOTAL               |                   |                                       | -2.01       |
| <b>21567</b>        | <b>02/28/2025</b> | <b>AT&amp;T Mobility-First Net</b>    |             |
| 287294883822X021925 | 02/11/2025        |                                       | -1,149.57   |
| TOTAL               |                   |                                       | -1,149.57   |
| <b>21568</b>        | <b>02/28/2025</b> | <b>ATLAS WELDING SUP CO INC</b>       |             |
| 646137              | 02/25/2025        |                                       | -25.56      |
|                     |                   |                                       | -12.80      |

# Alabama Fire College Check Detail

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| Num          | Date              | Name                                           | Paid Amount |
|--------------|-------------------|------------------------------------------------|-------------|
|              |                   |                                                | -300.50     |
|              |                   |                                                | -249.79     |
|              |                   |                                                | -88.00      |
| TOTAL        |                   |                                                | -676.65     |
| <b>21569</b> | <b>02/28/2025</b> | <b>Auburn Firefighters Association</b>         |             |
| 20250219     | 02/19/2025        |                                                | -5,000.00   |
| TOTAL        |                   |                                                | -5,000.00   |
| <b>21570</b> | <b>02/28/2025</b> | <b>Beth Chapman &amp; Associates, LLC</b>      |             |
| Feb 2025     | 02/28/2025        |                                                | -6,500.00   |
| TOTAL        |                   |                                                | -6,500.00   |
| <b>21571</b> | <b>02/28/2025</b> | <b>BoardmanCarrPetelosWatkins&amp;Ogle, PC</b> |             |
| 29593 MSB    | 02/18/2025        |                                                | -6,820.00   |
| TOTAL        |                   |                                                | -6,820.00   |
| <b>21572</b> | <b>02/28/2025</b> | <b>CDW-G</b>                                   |             |
| AC7XH7V      | 02/13/2025        |                                                | -197.26     |
| TOTAL        |                   |                                                | -197.26     |
| <b>21573</b> | <b>02/28/2025</b> | <b>CITY OF TUSCALOOSA</b>                      |             |
| 11113799     | 01/29/2025        |                                                | -62.24      |
| 11107303     | 01/29/2025        |                                                | -42.16      |
| 11107301     | 01/31/2025        |                                                | -564.57     |
| 11107300     | 02/04/2025        |                                                | -31.83      |
| TOTAL        |                   |                                                | -700.80     |
| <b>21574</b> | <b>02/28/2025</b> | <b>Comfort Suites</b>                          |             |
| 76104068     | 02/21/2025        |                                                | -240.00     |
| 76104661     | 02/21/2025        |                                                | -240.00     |
| 76105198     | 02/21/2025        |                                                | -240.00     |
| 76105288     | 02/21/2025        |                                                | -300.00     |
| 76105410     | 02/21/2025        |                                                | -300.00     |
| 76105411     | 02/21/2025        |                                                | -300.00     |
| 76105469     | 02/21/2025        |                                                | -300.00     |
| 76111003     | 02/21/2025        |                                                | -300.00     |

# Alabama Fire College Check Detail

October 2024 through March 2025

|       | Num        | Date       | Name                          | Paid Amount |
|-------|------------|------------|-------------------------------|-------------|
| TOTAL |            |            |                               | -2,220.00   |
|       | 21575      | 02/28/2025 | E & L Travel and Tours, Inc.  |             |
|       | 00658 Ray  | 02/21/2025 |                               | -797.36     |
|       | 00659 Hamm | 02/26/2025 |                               | -969.36     |
| TOTAL |            |            |                               | -1,766.72   |
|       | 21576      | 02/28/2025 | Ferguson Enterprises, Inc.    |             |
|       | 7066634    | 02/25/2025 |                               | -900.00     |
|       |            |            |                               | -59.14      |
| TOTAL |            |            |                               | -959.14     |
|       | 21577      | 02/28/2025 | Firehouse Hydro LLC           |             |
|       | 1298       | 02/22/2025 |                               | -1,125.00   |
| TOTAL |            |            |                               | -1,125.00   |
|       | 21578      | 02/28/2025 | JJ KELLER & ASSOCIATES, INC.  |             |
|       | 9109866917 | 02/13/2025 |                               | -3,079.35   |
|       |            |            |                               | -314.10     |
|       |            |            |                               | -388.94     |
| TOTAL |            |            |                               | -3,782.39   |
|       | 21579      | 02/28/2025 | JLS SALES INC                 |             |
|       | 801008     | 02/25/2025 |                               | -51.14      |
|       |            |            |                               | -78.10      |
|       |            |            |                               | -30.07      |
|       |            |            |                               | -52.07      |
|       |            |            |                               | -45.56      |
|       |            |            |                               | -35.80      |
|       |            |            |                               | -8.33       |
| TOTAL |            |            |                               | -301.07     |
|       | 21580      | 02/28/2025 | MAC UNIFORM & EQUIPMENT       |             |
|       | 420891     | 02/19/2025 |                               | -120.00     |
| TOTAL |            |            |                               | -120.00     |
|       | 21581      | 02/28/2025 | MAYER ELECTRIC SUPPLY COMPANY |             |

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| Num          | Date              | Name                              | Paid Amount |
|--------------|-------------------|-----------------------------------|-------------|
| 341799127    | 02/03/2025        |                                   | -240.00     |
|              |                   |                                   | -21.50      |
| TOTAL        |                   |                                   | -261.50     |
| <b>21582</b> | <b>02/28/2025</b> | <b>McGriff Tire Co.</b>           |             |
| 4840120586   | 02/26/2025        |                                   | -216.50     |
|              |                   |                                   | -216.50     |
| 4840120584   | 02/27/2025        |                                   | -428.24     |
|              |                   |                                   | -4.00       |
|              |                   |                                   | -60.00      |
|              |                   |                                   | -60.00      |
|              |                   |                                   | -8.00       |
|              |                   |                                   | -20.00      |
|              |                   |                                   | -120.00     |
| TOTAL        |                   |                                   | -1,133.24   |
| <b>21583</b> | <b>02/28/2025</b> | <b>Med-Tex Services, Inc.</b>     |             |
| 79945        | 01/01/2025        |                                   | -1,700.00   |
| TOTAL        |                   |                                   | -1,700.00   |
| <b>21584</b> | <b>02/28/2025</b> | <b>NBFSPQ, INC.</b>               |             |
| 6607         | 02/24/2025        |                                   | -13,118.00  |
| TOTAL        |                   |                                   | -13,118.00  |
| <b>21585</b> | <b>02/28/2025</b> | <b>System4 of Central Alabama</b> |             |
| 9990         | 02/01/2025        |                                   | -4,745.00   |
| TOTAL        |                   |                                   | -4,745.00   |
| <b>21586</b> | <b>02/28/2025</b> | <b>Unifirst Corporation</b>       |             |
| 1550232361   | 02/26/2025        |                                   | -95.47      |
| TOTAL        |                   |                                   | -95.47      |
| <b>21587</b> | <b>02/28/2025</b> | <b>V &amp; W Supply</b>           |             |
| S3219641.001 | 02/12/2025        |                                   | -466.50     |
|              |                   |                                   | -83.35      |
| TOTAL        |                   |                                   | -549.85     |

# Alabama Fire College Check Detail

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| Num                 | Date       | Name                           | Paid Amount |
|---------------------|------------|--------------------------------|-------------|
| 21588               | 02/28/2025 | WM Corporate Services, Inc.    |             |
| 5221314-2130-0      | 02/17/2025 |                                | -420.82     |
| TOTAL               |            |                                | -420.82     |
| 21589               | 03/03/2025 | Taylor'd Systems, LLC          |             |
| 211027JR2688A       | 03/03/2025 |                                | -37,030.00  |
| TOTAL               |            |                                | -37,030.00  |
| 21590               | 03/07/2025 | AL POWER CO ****               |             |
| 10597-63086JanFeb25 | 02/26/2025 |                                | -47.42      |
| TOTAL               |            |                                | -47.42      |
| 21591               | 03/07/2025 | ALABAMA FIRE COLLEGE BOOKSTORE |             |
| 101519              | 03/05/2025 |                                | -38.40      |
| 101520              | 03/05/2025 |                                | -12.00      |
| 101516              | 03/05/2025 |                                | -1,845.00   |
| 101544              | 03/06/2025 |                                | -249.00     |
| 101554              | 03/07/2025 |                                | -225.60     |
| 101556              | 03/07/2025 |                                | -101.50     |
| 101571              | 03/07/2025 |                                | -48.29      |
|                     |            |                                | -2,423.44   |
|                     |            |                                | -22.59      |
| TOTAL               |            |                                | -4,965.82   |
| 21592               | 03/07/2025 | AMAZON                         |             |
| 161V-4749-91TD      | 03/03/2025 |                                | -194.56     |
| 1QMD-V6L3-6KX7      | 03/05/2025 |                                | -238.28     |
|                     |            |                                | -238.28     |
|                     |            |                                | -59.77      |
|                     |            |                                | -59.77      |
| TOTAL               |            |                                | -790.66     |
| 21593               | 03/07/2025 | BAGBY ELEVATOR CO.             |             |
| SCHED000000330330   | 03/01/2025 |                                | -340.28     |
| TOTAL               |            |                                | -340.28     |



# Alabama Fire College Check Detail

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|       | Num              | Date              | Name                               | Paid Amount |
|-------|------------------|-------------------|------------------------------------|-------------|
|       | <b>21594</b>     | <b>03/07/2025</b> | <b>CITY OF TUSC/DEPT OF REV</b>    |             |
|       | Feb 2025         | 03/05/2025        |                                    | -567.31     |
| TOTAL |                  |                   |                                    | -567.31     |
|       | <b>21595</b>     | <b>03/07/2025</b> | <b>Comfort Suites</b>              |             |
|       | 76193850         | 02/28/2025        |                                    | -300.00     |
|       | 76194424         | 02/28/2025        |                                    | -300.00     |
|       | 76194461         | 02/28/2025        |                                    | -240.00     |
|       | 76194812         | 02/28/2025        |                                    | -300.00     |
|       | 76194939         | 02/28/2025        |                                    | -300.00     |
|       | 76195172         | 02/28/2025        |                                    | -240.00     |
|       | 76202329         | 02/28/2025        |                                    | -240.00     |
|       | 76202379         | 02/28/2025        |                                    | -300.00     |
| TOTAL |                  |                   |                                    | -2,220.00   |
|       | <b>21596</b>     | <b>03/07/2025</b> | <b>Direct TV</b>                   |             |
|       | 018405394X250302 | 03/02/2025        |                                    | -197.19     |
| TOTAL |                  |                   |                                    | -197.19     |
|       | <b>21597</b>     | <b>03/07/2025</b> | <b>DISA Global Solutions, Inc.</b> |             |
|       | 13726961         | 02/28/2025        |                                    | -31.59      |
|       |                  |                   |                                    | -31.59      |
|       |                  |                   |                                    | -31.59      |
|       |                  |                   |                                    | -31.59      |
|       |                  |                   |                                    | -31.59      |
|       |                  |                   |                                    | -31.59      |
| TOTAL |                  |                   |                                    | -189.54     |
|       | <b>21598</b>     | <b>03/07/2025</b> | <b>Dustin Sheppard, M.D.</b>       |             |
|       | Feb 2025         | 02/28/2025        |                                    | -2,500.00   |
| TOTAL |                  |                   |                                    | -2,500.00   |
|       | <b>21599</b>     | <b>03/07/2025</b> | <b>EMT &amp; Fire Training LLC</b> |             |
|       | INVENT263        | 01/01/2025        |                                    | -17,800.00  |
| TOTAL |                  |                   |                                    | -17,800.00  |
|       | <b>21600</b>     | <b>03/07/2025</b> | <b>GAFSE</b>                       |             |

# Alabama Fire College Check Detail

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| Num               | Date              | Name                                                | Paid Amount |
|-------------------|-------------------|-----------------------------------------------------|-------------|
| 2025 Expl Weekend | 03/06/2025        |                                                     | -2,887.50   |
| TOTAL             |                   |                                                     | -2,887.50   |
| <b>21601</b>      | <b>03/07/2025</b> | <b>JLS SALES INC</b>                                |             |
| 801181            | 03/04/2025        |                                                     | -300.00     |
|                   |                   |                                                     | -46.20      |
|                   |                   |                                                     | -240.00     |
| TOTAL             |                   |                                                     | -586.20     |
| <b>21602</b>      | <b>03/07/2025</b> | <b>Keith Landscaping Co &amp; Nursery Sales LLC</b> |             |
| 211030            | 02/04/2025        |                                                     | -400.00     |
|                   |                   |                                                     | -55.00      |
| TOTAL             |                   |                                                     | -455.00     |
| <b>21603</b>      | <b>03/07/2025</b> | <b>KIDDE FIRE TRAINERS, INC.</b>                    |             |
| 160.00005525      | 02/25/2025        |                                                     | -2,360.00   |
| TOTAL             |                   |                                                     | -2,360.00   |
| <b>21604</b>      | <b>03/07/2025</b> | <b>Knox Pest Control</b>                            |             |
| 70930             | 01/06/2025        |                                                     | -150.00     |
| 129213            | 03/03/2025        |                                                     | -150.00     |
| TOTAL             |                   |                                                     | -300.00     |
| <b>21605</b>      | <b>03/07/2025</b> | <b>Magna5 MS LLC</b>                                |             |
| 402332            | 03/01/2025        |                                                     | -738.78     |
| TOTAL             |                   |                                                     | -738.78     |
| <b>21606</b>      | <b>03/07/2025</b> | <b>MAYER ELECTRIC SUPPLY COMPANY</b>                |             |
| 34273855          | 02/25/2025        |                                                     | -81.63      |
| TOTAL             |                   |                                                     | -81.63      |
| <b>21607</b>      | <b>03/07/2025</b> | <b>McNeil &amp; Company, Inc</b>                    |             |
| 2708219           | 03/01/2025        |                                                     | -25,116.00  |
| TOTAL             |                   |                                                     | -25,116.00  |

# Alabama Fire College Check Detail

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|       | Num             | Date              | Name                                           | Paid Amount |
|-------|-----------------|-------------------|------------------------------------------------|-------------|
|       | <b>21608</b>    | <b>03/07/2025</b> | <b>National Fallen Firefighters Foundation</b> |             |
|       | NFFF-25015      | 03/03/2025        |                                                | -700.00     |
| TOTAL |                 |                   |                                                | -700.00     |
|       | <b>21609</b>    | <b>03/07/2025</b> | <b>North Texas Tollway Authority</b>           |             |
|       | 2028591396      | 02/17/2025        |                                                | -9.96       |
| TOTAL |                 |                   |                                                | -9.96       |
|       | <b>21610</b>    | <b>03/07/2025</b> | <b>Premier Service Company</b>                 |             |
|       | 43768448        | 01/16/2025        |                                                | -2,225.00   |
| TOTAL |                 |                   |                                                | -2,225.00   |
|       | <b>21611</b>    | <b>03/07/2025</b> | <b>Rachel Ellison Lawley</b>                   |             |
|       | Feb 2025        | 02/28/2025        |                                                | -1,000.00   |
| TOTAL |                 |                   |                                                | -1,000.00   |
|       | <b>21612</b>    | <b>03/07/2025</b> | <b>Sign Pro</b>                                |             |
|       |                 | 02/04/2025        |                                                | -3,534.95   |
| TOTAL |                 |                   |                                                | -3,534.95   |
|       | <b>21613</b>    | <b>03/07/2025</b> | <b>Spire</b>                                   |             |
|       | 3670133333Feb25 | 03/03/2025        |                                                | -1,398.65   |
|       | 9564071408Feb25 | 03/03/2025        |                                                | -933.31     |
|       | 7859162222Feb25 | 03/03/2025        |                                                | -756.18     |
| TOTAL |                 |                   |                                                | -3,088.14   |
|       | <b>21614</b>    | <b>03/07/2025</b> | <b>St of AL Legislative Reference Service</b>  |             |
|       | C-2873          | 02/28/2025        |                                                | -270.00     |
| TOTAL |                 |                   |                                                | -270.00     |
|       | <b>21615</b>    | <b>03/07/2025</b> | <b>Tractor Supply</b>                          |             |
|       | 666636          | 01/30/2025        |                                                | -57.99      |
|       | 648865          | 02/21/2025        |                                                | -47.23      |
| TOTAL |                 |                   |                                                | -105.22     |

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|       | Num                | Date       | Name                                    | Paid Amount |
|-------|--------------------|------------|-----------------------------------------|-------------|
|       | 21616              | 03/07/2025 | TUSC CO SALES TAX RETURN                |             |
|       | Feb 2025           | 03/05/2025 |                                         | -567.31     |
| TOTAL |                    |            |                                         | -567.31     |
|       | 21617              | 03/07/2025 | TuscaBlue                               |             |
|       | INV-9681           | 02/07/2025 |                                         | -1,260.00   |
| TOTAL |                    |            |                                         | -1,260.00   |
|       | 21618              | 03/07/2025 | Tuscaloosa County High School           |             |
|       | 1234567            | 03/04/2025 |                                         | -500.00     |
| TOTAL |                    |            |                                         | -500.00     |
|       | 21619              | 03/07/2025 | UAB Department of Emergency Medicine    |             |
|       | 2025-02            | 03/04/2025 |                                         | -2,750.00   |
| TOTAL |                    |            |                                         | -2,750.00   |
|       | 21620              | 03/07/2025 | Unifirst Corporation                    |             |
|       | 1550234005         | 03/05/2025 |                                         | -95.47      |
| TOTAL |                    |            |                                         | -95.47      |
|       | 21621              | 03/07/2025 | William C. Ferguson, Jr.                |             |
|       | EMS Challenge 2/26 | 02/26/2025 |                                         | -121.98     |
| TOTAL |                    |            |                                         | -121.98     |
|       | 21622              | 03/07/2025 | William W. Ward                         |             |
|       | Feb 2025           | 02/28/2025 |                                         | -2,000.00   |
| TOTAL |                    |            |                                         | -2,000.00   |
|       | 21623              | 03/07/2025 | Windham & Bush Tire & Auto Center, Inc. |             |
|       | 33940              | 03/06/2025 |                                         | -290.98     |
| TOTAL |                    |            |                                         | -290.98     |
|       | 21624              | 03/07/2025 | Xerox Financial Services LLC            |             |
|       | 40249065           | 02/26/2025 |                                         | -403.24     |

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October 2024 through March 2025

|       | Num                 | Date       | Name                            | Paid Amount |
|-------|---------------------|------------|---------------------------------|-------------|
| TOTAL |                     |            |                                 | -403.24     |
|       | 21625               | 03/07/2025 | Zoom Video Communications, Inc. |             |
|       | INV295612844        | 03/04/2025 |                                 | -354.84     |
| TOTAL |                     |            |                                 | -354.84     |
|       | 21626               | 03/14/2025 | Airgas USA, LLC                 |             |
|       | 5514594941          | 02/28/2025 |                                 | -53.75      |
|       | 5514595070          | 02/28/2025 |                                 | -159.26     |
| TOTAL |                     |            |                                 | -213.01     |
|       | 21627               | 03/14/2025 | ALABAMA FIRE COLLEGE BOOKSTORE  |             |
|       | 100912              | 01/30/2025 |                                 | -355.00     |
|       | 101535              | 03/06/2025 |                                 | -2,267.76   |
|       | 101610              | 03/12/2025 |                                 | -2,100.00   |
|       | 101632              | 03/14/2025 |                                 | -3,336.25   |
|       |                     |            |                                 | -200.00     |
| TOTAL |                     |            |                                 | -8,259.01   |
|       | 21628               | 03/14/2025 | AMAZON                          |             |
|       | 1HJT-9YXT-69RV      | 03/11/2025 |                                 | -34.99      |
|       |                     |            |                                 | -34.99      |
|       | 1NXH-JWKM-6QXV      | 03/11/2025 |                                 | -53.00      |
|       |                     |            |                                 | -53.00      |
| TOTAL |                     |            |                                 | -175.98     |
|       | 21629               | 03/14/2025 | AT&T MOBILITY*                  |             |
|       | 287248093162X031125 | 03/03/2025 |                                 | -232.49     |
| TOTAL |                     |            |                                 | -232.49     |
|       | 21630               | 03/14/2025 | AWARD COMPANY OF AMERICA        |             |
|       | 61556               | 03/12/2025 |                                 | -100.00     |
|       |                     |            |                                 | -35.00      |
| TOTAL |                     |            |                                 | -135.00     |
|       | 21631               | 03/14/2025 | Buffalo Rock Company            |             |

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|       | Num      | Date       | Name                                 | Paid Amount |
|-------|----------|------------|--------------------------------------|-------------|
|       | 134738   | 03/14/2025 |                                      | -530.30     |
| TOTAL |          |            |                                      | -530.30     |
|       | 21632    | 03/14/2025 | Clear Winds Technologies             |             |
|       | 116418   | 03/07/2025 |                                      | -650.00     |
| TOTAL |          |            |                                      | -650.00     |
|       | 21633    | 03/14/2025 | Comfort Suites                       |             |
|       | 76287857 | 03/07/2025 |                                      | -300.00     |
|       | 76288427 | 03/07/2025 |                                      | -300.00     |
|       | 76288521 | 03/07/2025 |                                      | -240.00     |
|       | 76288885 | 03/07/2025 |                                      | -300.00     |
|       | 76289036 | 03/07/2025 |                                      | -300.00     |
|       | 76289377 | 03/07/2025 |                                      | -240.00     |
|       | 76289674 | 03/07/2025 |                                      | -300.00     |
|       | 76289838 | 03/07/2025 |                                      | -240.00     |
| TOTAL |          |            |                                      | -2,220.00   |
|       | 21634    | 03/14/2025 | EMBROIDERY GENERAL, INC.             |             |
|       | 24731    | 03/03/2025 |                                      | -1,180.80   |
|       |          |            |                                      | -1,180.80   |
| TOTAL |          |            |                                      | -2,361.60   |
|       | 21635    | 03/14/2025 | FIRE PROTECTION PUBLICATIONS         |             |
|       | 281628   | 03/05/2025 |                                      | -1,237.50   |
|       |          |            |                                      | -3,060.00   |
|       |          |            |                                      | -1,710.00   |
|       |          |            |                                      | -1,083.00   |
|       |          |            |                                      | -2,190.00   |
|       |          |            |                                      | -2,232.00   |
|       |          |            |                                      | -4,116.00   |
| TOTAL |          |            |                                      | -15,628.50  |
|       | 21636    | 03/14/2025 | Fred Robertson Wrecker Service, Inc. |             |
|       | B53593-1 | 02/20/2025 |                                      | -150.00     |
|       | B53591-1 | 02/20/2025 |                                      | -150.00     |
|       | B53592-1 | 02/20/2025 |                                      | -150.00     |
|       | B53669-1 | 02/26/2025 |                                      | -500.00     |

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|       | Num       | Date       | Name                       | Paid Amount |
|-------|-----------|------------|----------------------------|-------------|
| TOTAL |           |            |                            | -950.00     |
|       | 21637     | 03/14/2025 | Johnson Plastics Plus      |             |
|       | 3693757   | 03/11/2025 |                            | -139.68     |
|       |           |            |                            | -246.70     |
|       |           |            |                            | -222.90     |
| TOTAL |           |            |                            | -609.28     |
|       | 21638     | 03/14/2025 | Long-Lewis of Cullman, LLC |             |
|       | 3002685/1 | 02/12/2025 |                            | -94.34      |
| TOTAL |           |            |                            | -94.34      |
|       | 21639     | 03/14/2025 | LOWE'S                     |             |
|       | 980556    | 02/11/2025 |                            | -30.36      |
|       |           |            |                            | -106.32     |
|       |           |            |                            | -20.86      |
|       | 991437    | 02/18/2025 |                            | -37.96      |
|       |           |            |                            | -53.16      |
|       |           |            |                            | -10.60      |
|       | 992560    | 02/19/2025 |                            | -27.44      |
|       |           |            |                            | -33.23      |
|       |           |            |                            | -75.84      |
|       | 997991    | 02/21/2025 |                            | -213.69     |
|       | 984491    | 02/25/2025 |                            | -198.90     |
|       |           |            |                            | -37.12      |
|       | 978009    | 02/25/2025 |                            | -85.44      |
|       |           |            |                            | -164.00     |
|       |           |            |                            | -91.12      |
|       |           |            |                            | -56.96      |
|       |           |            |                            | -37.92      |
|       |           |            |                            | -37.92      |
|       |           |            |                            | -21.80      |
| TOTAL |           |            |                            | -1,340.64   |
|       | 21640     | 03/14/2025 | MAC UNIFORM & EQUIPMENT    |             |
|       | 421332    | 03/03/2025 |                            | -75.00      |
| TOTAL |           |            |                            | -75.00      |
|       | 21641     | 03/14/2025 | Sign Pro                   |             |

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| Num           | Date              | Name                                        | Paid Amount |
|---------------|-------------------|---------------------------------------------|-------------|
| 2133          | 01/27/2025        |                                             | -1,268.73   |
|               |                   |                                             | -1,268.73   |
| TOTAL         |                   |                                             | -2,537.46   |
| <b>21642</b>  | <b>03/14/2025</b> | <b>SUNBELT FIRE APPARATUS INC.</b>          |             |
| 23779         | 03/07/2025        |                                             | -310.00     |
|               |                   |                                             | -232.50     |
|               |                   |                                             | -868.70     |
|               |                   |                                             | -32.55      |
| TOTAL         |                   |                                             | -1,443.75   |
| <b>21643</b>  | <b>03/14/2025</b> | <b>The ESB Group, Inc.</b>                  |             |
| 9957          | 01/01/2025        |                                             | -150.00     |
|               |                   |                                             | -150.00     |
| TOTAL         |                   |                                             | -300.00     |
| <b>21644</b>  | <b>03/14/2025</b> | <b>Tracy McNair</b>                         |             |
| 35154124      | 03/11/2025        |                                             | -30.00      |
| TOTAL         |                   |                                             | -30.00      |
| <b>21645</b>  | <b>03/14/2025</b> | <b>Trussville Gas &amp; Water</b>           |             |
| 113611Feb2025 | 03/06/2025        |                                             | -307.67     |
| TOTAL         |                   |                                             | -307.67     |
| <b>21646</b>  | <b>03/14/2025</b> | <b>Tuscaloosa Mobile Oil Change LLC</b>     |             |
| 94-122-12193  | 03/09/2025        |                                             | -106.21     |
| 94-122-12194  | 03/09/2025        |                                             | -140.00     |
| TOTAL         |                   |                                             | -246.21     |
| <b>21647</b>  | <b>03/14/2025</b> | <b>Unifirst Corporation</b>                 |             |
| 1550235720    | 03/12/2025        |                                             | -95.47      |
| TOTAL         |                   |                                             | -95.47      |
| <b>21648</b>  | <b>03/14/2025</b> | <b>United Phoenix Firefighter Charities</b> |             |
| 1630          | 01/01/2025        |                                             | -1,500.00   |



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| TOTAL |                 |            |                                    | -1,500.00   |
|       | 21649           | 03/14/2025 | UNIVERSITY PRINTING                |             |
|       | 41202           | 02/13/2025 |                                    | -103.38     |
| TOTAL |                 |            |                                    | -103.38     |
|       | 21650           | 03/21/2025 | Airgas USA, LLC                    |             |
|       | 9158907584      | 03/05/2025 |                                    | -474.64     |
| TOTAL |                 |            |                                    | -474.64     |
|       | 21651           | 03/21/2025 | ALABAMA ASSOC OF FIRE CHIEFS       |             |
|       | 2025 Conference | 03/19/2025 |                                    | -36,469.30  |
| TOTAL |                 |            |                                    | -36,469.30  |
|       | 21652           | 03/21/2025 | ALABAMA FIRE COLLEGE BOOKSTORE     |             |
|       | 101636          | 03/17/2025 |                                    | -40.00      |
|       | 101645          | 03/17/2025 |                                    | -1,952.00   |
|       | 101704          | 03/20/2025 |                                    | -160.00     |
| TOTAL |                 |            |                                    | -2,152.00   |
|       | 21653           | 03/21/2025 | AMAZON                             |             |
|       | 1RQH-LDHQ-KKH3  | 03/18/2025 |                                    | -88.99      |
|       |                 |            |                                    | -88.99      |
|       | 1HYG-9D4V-NPGV  | 03/18/2025 | AMAZON                             | 0.00        |
|       | 17Y6-W1G1-447N  | 03/20/2025 |                                    | -157.68     |
|       | 19Y6-1NCM-HLGW  | 03/21/2025 |                                    | -111.92     |
| TOTAL |                 |            |                                    | -447.58     |
|       | 21654           | 03/21/2025 | Central Alabama Training Solutions |             |
|       | 17048594        | 03/19/2025 |                                    | -2,850.00   |
| TOTAL |                 |            |                                    | -2,850.00   |
|       | 21655           | 03/21/2025 | Charter Communications             |             |
|       | 0056688030925   | 03/09/2025 |                                    | -183.95     |
| TOTAL |                 |            |                                    | -183.95     |

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| <b>21656</b>         | <b>03/21/2025</b> | <b>Comfort Suites</b>                   |             |
| 76380247             | 03/14/2025        |                                         | -300.00     |
| 76380453             | 03/14/2025        |                                         | -300.00     |
| 76380492             | 03/14/2025        |                                         | -300.00     |
| 76380814             | 03/14/2025        |                                         | -240.00     |
| 76380890             | 03/14/2025        |                                         | -300.00     |
| 76387789             | 03/14/2025        |                                         | -300.00     |
| 76387791             | 03/14/2025        |                                         | -240.00     |
| 76387932             | 03/14/2025        |                                         | -240.00     |
| TOTAL                |                   |                                         | -2,220.00   |
| <b>21657</b>         | <b>03/21/2025</b> | <b>DCH REGIONAL MEDICAL CENTER</b>      |             |
| 16                   | 03/13/2025        |                                         | -131.77     |
| TOTAL                |                   |                                         | -131.77     |
| <b>21658</b>         | <b>03/21/2025</b> | <b>Doug Cooper</b>                      |             |
| Str Col 3/17-24/2025 | 03/24/2025        |                                         | -3,080.00   |
| TOTAL                |                   |                                         | -3,080.00   |
| <b>21659</b>         | <b>03/21/2025</b> | <b>E &amp; L Travel and Tours, Inc.</b> |             |
| 00660 Nabors/Schogge | 02/28/2025        |                                         | -977.19     |
|                      |                   |                                         | -977.19     |
| 00661 Nabors/Schogge | 02/28/2025        |                                         | -1,172.24   |
|                      |                   |                                         | -1,172.24   |
| TOTAL                |                   |                                         | -4,298.86   |
| <b>21660</b>         | <b>03/21/2025</b> | <b>H&amp;R Agri-Power</b>               |             |
| N288145-1            | 03/17/2025        |                                         | -5,000.00   |
| TOTAL                |                   |                                         | -5,000.00   |
| <b>21661</b>         | <b>03/21/2025</b> | <b>Henry Schein EMS</b>                 |             |
| 28936143             | 01/01/2025        |                                         | -20.88      |
|                      |                   |                                         | -123.75     |
|                      |                   |                                         | -676.92     |
|                      |                   |                                         | -851.00     |
| TOTAL                |                   |                                         | -1,672.55   |

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| Num            | Date              | Name                                      | Paid Amount |
|----------------|-------------------|-------------------------------------------|-------------|
| <b>21662</b>   | <b>03/21/2025</b> | <b>McGriff Tire Co.</b>                   |             |
| 4840121692     | 03/14/2025        |                                           | -244.68     |
|                |                   |                                           | -244.68     |
|                |                   |                                           | -244.68     |
| TOTAL          |                   |                                           | -734.04     |
| <b>21663</b>   | <b>03/21/2025</b> | <b>McNeil &amp; Company, Inc</b>          |             |
| 4690223        | 03/11/2025        |                                           | -2,740.39   |
| TOTAL          |                   |                                           | -2,740.39   |
| <b>21664</b>   | <b>03/21/2025</b> | <b>Office of Information Technology</b>   |             |
| OIT2504620     | 02/28/2025        |                                           | -263.62     |
| TOTAL          |                   |                                           | -263.62     |
| <b>21665</b>   | <b>03/21/2025</b> | <b>ULINE</b>                              |             |
| 188593982      | 01/30/2025        | ULINE                                     | 0.00        |
| 189978577      | 03/05/2025        |                                           | -61.50      |
|                |                   |                                           | -26.25      |
|                |                   |                                           | -45.38      |
| TOTAL          |                   |                                           | -133.13     |
| <b>21666</b>   | <b>03/21/2025</b> | <b>Unifirst Corporation</b>               |             |
| 1550237347     | 03/19/2025        |                                           | -95.47      |
| TOTAL          |                   |                                           | -95.47      |
| <b>21667</b>   | <b>03/21/2025</b> | <b>WM Corporate Services, Inc.</b>        |             |
| 0422897-4025-2 | 03/17/2025        |                                           | -164.94     |
| TOTAL          |                   |                                           | -164.94     |
| <b>21668</b>   | <b>03/21/2025</b> | <b>Xerox Business Solutions Southeast</b> |             |
| IN3263300      | 02/24/2025        |                                           | -217.39     |
| IN3268582      | 02/26/2025        |                                           | -374.73     |
|                |                   |                                           | -482.71     |
| TOTAL          |                   |                                           | -1,074.83   |
| <b>21669</b>   | <b>03/28/2025</b> | <b>Aaron Parris</b>                       |             |

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|---------------------|-------------------|------------------------------------------------|----------------------|
| Ref-FF I/II PPE     | 03/28/2025        |                                                | -112.00              |
| TOTAL               |                   |                                                | -112.00              |
| <b>21670</b>        | <b>03/28/2025</b> | <b>AL POWER CO ****</b>                        |                      |
| 04760-23006FebMar25 | 03/16/2025        |                                                | -2,423.28            |
| 19610-51008FebMar25 | 03/16/2025        |                                                | -61.84               |
| 27413-97000FebMar25 | 03/16/2025        |                                                | -5,377.17            |
| 32044-11006FebMar25 | 03/16/2025        |                                                | -175.56              |
| 46679-79011FebMar25 | 03/16/2025        |                                                | -1,042.34            |
| 10597-63077FebMar25 | 03/24/2025        |                                                | -449.95              |
| TOTAL               |                   |                                                | -9,530.14            |
| <b>21671</b>        | <b>03/28/2025</b> | <b>ALABAMA FIRE COLLEGE BOOKSTORE</b>          |                      |
| 101767              | 03/25/2025        |                                                | -24.00               |
| 101793              | 03/26/2025        |                                                | -240.90              |
| 101807              | 03/27/2025        |                                                | -1,422.00            |
| TOTAL               |                   |                                                | -1,686.90            |
| <b>21672</b>        | <b>03/28/2025</b> | <b>AT&amp;T (7)</b>                            |                      |
| 000023199132        | 03/18/2025        |                                                | -1.69                |
| TOTAL               |                   |                                                | -1.69                |
| <b>21673</b>        | <b>03/28/2025</b> | <b>AT&amp;T Mobility-First Net</b>             |                      |
| 287294883822X031925 | 03/11/2025        |                                                | -1,149.57            |
| TOTAL               |                   |                                                | -221.66<br>-1,371.23 |
| <b>21674</b>        | <b>03/28/2025</b> | <b>Beth Chapman &amp; Associates, LLC</b>      |                      |
| Mar 2025            | 03/31/2025        |                                                | -6,500.00            |
| TOTAL               |                   |                                                | -6,500.00            |
| <b>21675</b>        | <b>03/28/2025</b> | <b>BoardmanCarrPetelosWatkins&amp;Ogle, PC</b> |                      |
| 29631 MSB           | 03/12/2025        |                                                | -3,485.00            |
| TOTAL               |                   |                                                | -3,485.00            |
| <b>21676</b>        | <b>03/28/2025</b> | <b>Buster Miles Ford</b>                       |                      |

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| Num          | Date              | Name                               | Paid Amount |
|--------------|-------------------|------------------------------------|-------------|
| 653589/1     | 03/25/2025        |                                    | -84.84      |
| TOTAL        |                   |                                    | -84.84      |
| <b>21677</b> | <b>03/28/2025</b> | <b>Cahaba Tractor Company</b>      |             |
| WO5622       | 03/18/2025        |                                    | -283.43     |
|              |                   |                                    | -34.75      |
| C217466      | 03/20/2025        |                                    | -739.00     |
| TOTAL        |                   |                                    | -1,057.18   |
| <b>21678</b> | <b>03/28/2025</b> | <b>Cain Steel and Supply, Inc.</b> |             |
| 541781       | 03/24/2025        |                                    | -486.00     |
| TOTAL        |                   |                                    | -486.00     |
| <b>21679</b> | <b>03/28/2025</b> | <b>CDW-G</b>                       |             |
| AD2174B      | 03/14/2025        |                                    | -1,200.22   |
| TOTAL        |                   |                                    | -1,200.22   |
| <b>21680</b> | <b>03/28/2025</b> | <b>CITY OF TUSCALOOSA</b>          |             |
| 11167466     | 02/25/2025        |                                    | -73.61      |
| 11161038     | 02/25/2025        |                                    | -67.74      |
| 11161036     | 02/27/2025        |                                    | -564.57     |
| 11161035     | 03/03/2025        |                                    | -63.51      |
| TOTAL        |                   |                                    | -769.43     |
| <b>21681</b> | <b>03/28/2025</b> | <b>Clear Winds Technologies</b>    |             |
| 116818       | 03/27/2025        |                                    | -93.75      |
| TOTAL        |                   |                                    | -93.75      |
| <b>21682</b> | <b>03/28/2025</b> | <b>Comfort Suites</b>              |             |
| 76474209     | 03/21/2025        |                                    | -300.00     |
| 76475003     | 03/21/2025        |                                    | -240.00     |
| 76475141     | 03/21/2025        |                                    | -300.00     |
| 76475259     | 03/21/2025        |                                    | -300.00     |
| 76475635     | 03/21/2025        |                                    | -240.00     |
| 76475683     | 03/21/2025        |                                    | -300.00     |
| 76477934     | 03/21/2025        |                                    | -240.00     |

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| Num      | Date       | Name                     | Paid Amount |
|----------|------------|--------------------------|-------------|
| 76480447 | 03/21/2025 |                          | -300.00     |
| 76480528 | 03/21/2025 |                          | -240.00     |
| 76494938 | 03/22/2025 |                          | -60.00      |
| TOTAL    |            |                          | -2,520.00   |
| 21683    | 03/28/2025 | Data Plus Security, LLC  |             |
| 11363    | 03/21/2025 |                          | -410.89     |
| TOTAL    |            |                          | -410.89     |
| 21684    | 03/28/2025 | Dustin Sheppard, M.D.    |             |
| Mar 2025 | 03/28/2025 |                          | -2,500.00   |
| TOTAL    |            |                          | -2,500.00   |
| 21685    | 03/28/2025 | EMBROIDERY GENERAL, INC. |             |
| 24773    | 03/20/2025 |                          | -22.74      |
|          |            |                          | -56.85      |
|          |            |                          | -397.95     |
|          |            |                          | -397.95     |
|          |            |                          | -93.59      |
|          |            |                          | -43.11      |
|          |            |                          | -22.74      |
|          |            |                          | -56.85      |
|          |            |                          | -397.95     |
|          |            |                          | -397.95     |
|          |            |                          | -93.59      |
|          |            |                          | -43.11      |
|          |            |                          | -22.74      |
|          |            |                          | -56.85      |
|          |            |                          | -397.95     |
|          |            |                          | -397.95     |
|          |            |                          | -93.59      |
|          |            |                          | -43.11      |
| TOTAL    |            |                          | -4,048.76   |

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|       | Num          | Date       | Name                                   | Paid Amount |
|-------|--------------|------------|----------------------------------------|-------------|
|       | 21686        | 03/28/2025 | JLS SALES INC                          |             |
|       | 801712       | 03/25/2025 |                                        | -52.40      |
| TOTAL |              |            |                                        | -52.40      |
|       | 21687        | 03/28/2025 | MAC UNIFORM & EQUIPMENT                |             |
|       | 421331       | 03/03/2025 |                                        | -1,256.00   |
| TOTAL |              |            |                                        | -1,256.00   |
|       | 21688        | 03/28/2025 | MAXCO DISTRIBUTORS                     |             |
|       | 61267        | 03/20/2025 |                                        | -783.13     |
| TOTAL |              |            |                                        | -783.13     |
|       | 21689        | 03/28/2025 | MAYER ELECTRIC SUPPLY COMPANY          |             |
|       | 34330259     | 03/10/2025 |                                        | -2,250.00   |
| TOTAL |              |            |                                        | -2,250.00   |
|       | 21690        | 03/28/2025 | NBFSPQ, INC.                           |             |
|       | 6654         | 03/24/2025 |                                        | -18,914.00  |
| TOTAL |              |            |                                        | -18,914.00  |
|       | 21691        | 03/28/2025 | ODP Business Solutions, LLC            |             |
|       | 413232197001 | 03/17/2025 |                                        | -84.54      |
|       | 411567209001 | 03/18/2025 |                                        | -18.98      |
|       |              |            |                                        | -13.71      |
|       |              |            |                                        | -10.89      |
|       |              |            |                                        | -11.58      |
|       |              |            |                                        | -5.26       |
|       |              |            |                                        | -8.79       |
|       |              |            |                                        | -9.25       |
|       |              |            |                                        | -7.58       |
|       | 416114902001 | 03/20/2025 |                                        | -28.32      |
|       |              |            |                                        | -13.79      |
|       | 416115941001 | 03/20/2025 |                                        | -44.30      |
| TOTAL |              |            |                                        | -256.99     |
|       | 21692        | 03/28/2025 | Pennsylvania Steel Company Alabama Inc |             |

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| Num          | Date              | Name                                             | Paid Amount |
|--------------|-------------------|--------------------------------------------------|-------------|
| 2787541      | 03/21/2025        |                                                  | -1,045.00   |
|              |                   |                                                  | -223.00     |
|              |                   |                                                  | -3,350.10   |
| TOTAL        |                   |                                                  | -4,618.10   |
| <b>21693</b> | <b>03/28/2025</b> | <b>Public Relations Council of Alabama-West</b>  |             |
| 4192         | 03/24/2025        |                                                  | -200.00     |
| TOTAL        |                   |                                                  | -200.00     |
| <b>21694</b> | <b>03/28/2025</b> | <b>Rachel Ellison Lawley</b>                     |             |
| Mar 2025     | 03/28/2025        |                                                  | -1,000.00   |
| TOTAL        |                   |                                                  | -1,000.00   |
| <b>21695</b> | <b>03/28/2025</b> | <b>System4 of Central Alabama</b>                |             |
| 10101        | 03/01/2025        |                                                  | -4,745.00   |
| 10163        | 03/20/2025        |                                                  | -500.00     |
| TOTAL        |                   |                                                  | -5,245.00   |
| <b>21696</b> | <b>03/28/2025</b> | <b>U.S. Bank Equipment Finance</b>               |             |
| 551225675    | 03/14/2025        |                                                  | -1,958.32   |
| TOTAL        |                   |                                                  | -1,958.32   |
| <b>21697</b> | <b>03/28/2025</b> | <b>Unifirst Corporation</b>                      |             |
| 1550239011   | 03/26/2025        |                                                  | -95.47      |
| TOTAL        |                   |                                                  | -95.47      |
| <b>21698</b> | <b>03/28/2025</b> | <b>Vector Security, Inc., Formerly ADS Secur</b> |             |
| 18031695     | 03/15/2025        |                                                  | -151.84     |
| TOTAL        |                   |                                                  | -151.84     |
| <b>21699</b> | <b>03/28/2025</b> | <b>Vertical Supply Group</b>                     |             |
| INV-1067838  | 03/18/2025        |                                                  | -289.80     |
|              |                   |                                                  | -63.47      |
| TOTAL        |                   |                                                  | -353.27     |
| <b>21700</b> | <b>03/28/2025</b> | <b>WATCHDOG</b>                                  |             |



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|       | Num            | Date       | Name                                    | Paid Amount |
|-------|----------------|------------|-----------------------------------------|-------------|
|       | C18763         | 03/14/2025 |                                         | -120.00     |
| TOTAL |                |            |                                         | -120.00     |
|       | 21701          | 03/28/2025 | William W. Ward                         |             |
|       | Mar 2025       | 03/28/2025 |                                         | -2,000.00   |
| TOTAL |                |            |                                         | -2,000.00   |
|       | 21702          | 03/28/2025 | Windham & Bush Tire & Auto Center, Inc. |             |
|       | 34145          | 03/27/2025 |                                         | -277.62     |
|       |                |            |                                         | -277.62     |
|       |                |            |                                         | -277.63     |
|       | 34161          | 03/27/2025 |                                         | -16.66      |
|       |                |            |                                         | -16.66      |
|       |                |            |                                         | -16.66      |
|       | 34160          | 03/28/2025 |                                         | -20.64      |
|       |                |            |                                         | -20.64      |
|       |                |            |                                         | -20.65      |
| TOTAL |                |            |                                         | -944.78     |
|       | 21703          | 03/28/2025 | WM Corporate Services, Inc.             |             |
|       | 5260168-2130-2 | 03/17/2025 |                                         | -630.56     |
| TOTAL |                |            |                                         | -630.56     |
|       | 21704          | 03/28/2025 | Xerox Business Solutions Southeast      |             |
|       | IN3302583      | 03/17/2025 |                                         | -492.73     |
|       |                |            |                                         | -245.14     |
|       | IN3302584      | 03/17/2025 |                                         | -661.86     |
| TOTAL |                |            |                                         | -1,399.73   |