

	Num	Date	Name	Memo	Paid Amount
	eft	07/07/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore-6/28/2025	
	000078F82W2	06/28/2025		Weekly shipping-Bookstore-6/28/2025	-947.19
TOTAL					<u>-947.19</u>
	EFT	04/04/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore/WST 3/29/2025	
	000078F82W1	03/29/2025		Weekly shipping-Bookstore 3/29/2025	-792.88
				Weekly shipping-WST 3/29/2025	-31.95
TOTAL					<u>-824.83</u>
	EFT	04/04/2025	Innovative Data Processing S Managed AWS service-Apr 2025		
	IN-0513564	04/01/2025		Managed AWS service-Apr 2025	-199.00
TOTAL					<u>-199.00</u>
	EFT	04/07/2025	STATE OF ALABAMA -SALES	March 2025 Sales Tax	
				March 2025 Sales Tax	-577.22
TOTAL					<u>-577.22</u>
	EFT	04/10/2025	CARD SERVICES	Credit Card charges- October / November 2024	
		04/08/2025		Credit Card charges- October / November 20	-22,466.93
TOTAL					<u>-22,466.93</u>
	EFT	04/11/2025	Innovative Data Processing S Monthly Hosting service-Mar 2025		
	IN-0513772	04/10/2025		Monthly Hosting service-Mar 2025	-1,988.56
TOTAL					<u>-1,988.56</u>

	EFT	04/11/2025	UNITED PARCEL SERV	Weekly shipping-4/5/2025	
	000078F82W1	04/05/2025		Weekly shipping-4/5/2025	-474.14
TOTAL					<u>-474.14</u>

	EFT	04/18/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore 4/12/2025	
	000078F82W1	04/12/2025		Weekly shipping-Bookstore 4/12/2025	-1,106.07
TOTAL					<u>-1,106.07</u>

	EFT	04/24/2025	WEX Bank	Fuel purchases-Mar 2025	
	103719729	03/25/2025		Fuel purchases-Mar 2025	-527.52
				Fuel purchases-Mar 2025	-3,365.48
				Fuel purchases-Mar 2025	-417.24
				Fuel purchases-Mar 2025	-419.86
				Fuel purchases-Mar 2025	-71.50
				Fuel purchases-Mar 2025	-24.67
				Fuel purchases-Mar 2025	-30.54
				Fuel purchases-Mar 2025	-523.69
				Fuel purchases-Mar 2025	-724.74
				Fuel purchases-Mar 2025	-635.34
				Fuel purchases-Mar 2025	-522.66
TOTAL					<u>-7,263.24</u>

	EFT	04/25/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore-4/19/2025	
	000078F82W1	04/19/2025		Weekly shipping-Bookstore-4/19/2025	-602.53
TOTAL					<u>-602.53</u>

	EFT	05/02/2025	Innovative Data Processing S Managed AWS service-May 2025		
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	IN-0514044	05/01/2025		Managed AWS service-May 2025	-199.00
TOTAL					<u>-199.00</u>
	EFT	05/02/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore-4/26/2025	
	000078F82W1	04/26/2025		Weekly shipping-Bookstore-4/26/2025	-722.94
TOTAL					<u>-722.94</u>
	EFT	05/08/2025	STATE OF ALABAMA -SALES	April 2025 Sales Tax	
				April 2025 Sales Tax	-1,534.61
TOTAL					<u>-1,534.61</u>
	EFT	05/09/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore 05/03/2025	
	000078F82W1	05/03/2025		Weekly shipping-Bookstore 05/03/2025	-1,170.71
TOTAL					<u>-1,170.71</u>
	EFT	05/09/2025	CARD SERVICES	Credit Card charges- March/April 2024	
		05/09/2025		Credit Card charges- March/April 2024	-24,163.51
TOTAL					<u>-24,163.51</u>
	EFT	05/16/2025	Innovative Data Processing S	Monthly Hosting service-Apr 2025	
	IN-0514243	05/09/2025		Monthly Hosting service-Apr 2025	-1,967.24
TOTAL					<u>-1,967.24</u>
	EFT	05/16/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore 5/10/2025	
	000078F82W1	05/10/2025		Weekly shipping-Bookstore 5/10/2025	-827.07
					<u>-827.07</u>

TOTAL -827.07

EFT 05/21/2025 WEX Bank Fuel Purchases-Apr 2025

104355938 04/25/2025 Fuel Purchases-Apr 2025 -1,247.96
Fuel Purchases-Apr 2025 -3,135.21
Fuel Purchases-Apr 2025 -302.50
Fuel Purchases-Apr 2025 -414.81
Fuel Purchases-Apr 2025 -832.46
Fuel Purchases-Apr 2025 -486.02

TOTAL -6,418.96

EFT 05/23/2025 UNITED PARCEL SERV Weekly shipping-Bookstore 5/17/2025

000078F82W2 05/17/2025 Weekly shipping-Bookstore 5/17/2025 -1,453.78

TOTAL -1,453.78

EFT 05/30/2025 UNITED PARCEL SERV Weekly shipping-5/24/2025

000078F82W2 05/24/2025 Weekly shipping-5/24/2025 -740.69

TOTAL -740.69

EFT 06/04/2025 STATE OF ALABAMA -SALES May 2025 Sales Tax

May 2025 Sales Tax -222.95

TOTAL -222.95

EFT 06/06/2025 UNITED PARCEL SERV Weekly shipping-5/31/2025

000078F82W2 05/31/2025 Weekly shipping-5/31/2025 -671.74

TOTAL -671.74

	EFT	06/06/2025	Innovative Data Processing S Managed AWS service-Jun 2025	
	IN-0514501	06/01/2025	Managed AWS service-Jun 2025	-199.00
TOTAL				<u>-199.00</u>
	EFT	06/09/2025	CARD SERVICES	Credit Card charges- April/May 2025
		06/09/2025	Credit Card charges- April/May 2025	-11,038.32
TOTAL				<u>-11,038.32</u>
	EFT	06/13/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore-6/7/2025
	000078F82W2	06/07/2025	Weekly shipping-Bookstore-6/7/2025	-1,133.81
TOTAL				<u>-1,133.81</u>
	EFT	06/13/2025	Innovative Data Processing S Monthly Hosting service-May 2025	
	IN-0514694	06/10/2025	Monthly Hosting service-May 2025	-2,025.54
TOTAL				<u>-2,025.54</u>
	EFT	06/20/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore-6/14/25
	000078F82W2	06/14/2025	Weekly shipping-Bookstore-6/14/25	-895.43
TOTAL				<u>-895.43</u>
	EFT	06/20/2025	WEX Bank	Fuel purchases-May 2025
	104959460	05/25/2025	Fuel purchases-May 2025	-968.44
			Fuel purchases-May 2025	-3,877.46
			Fuel purchases-May 2025	-531.91
			Fuel purchases-May 2025	-385.11
			Fuel purchases-May 2025	-14.56

			Fuel purchases-May 2025	-336.06
			Fuel purchases-May 2025	-768.96
			Fuel purchases-May 2025	-50.95
TOTAL				<u>-6,933.45</u>

EFT 06/27/2025 UNITED PARCEL SERV Weekly shipping-Bookstore 6/21/2025

	000078F82W2	06/21/2025	Weekly shipping-Bookstore 6/21/2025	-1,127.98
TOTAL				<u>-1,127.98</u>

EFT 07/03/2025 Innovative Data Processing S Managed AWS service-Jul 2025

	IN-0514930	07/01/2025	Managed AWS service-Jul 2025	-199.00
TOTAL				<u>-199.00</u>

EFT 07/10/2025 STATE OF ALABAMA -SALES June 2025 Sales Tax

			June 2025 Sales Tax	-415.11
TOTAL				<u>-415.11</u>

EFT 07/10/2025 CARD SERVICES Credit Card charges- May/June 2025

	062025 Staterr	07/11/2025	Credit Card charges - May/June 2025	-9,169.45
TOTAL				<u>-9,169.45</u>

EFT 07/11/2025 Innovative Data Processing Solutions LLC

	IN-0515134	07/10/2025	Monthly Hosting service-Jun 2025	-1,982.23
TOTAL				<u>-1,982.23</u>

EFT 07/18/2025 UNITED PARCEL SERV

	000078F82W2	07/05/2025	Weekly shipping-Bookstore-7/5/2025	-460.36
	000078F82W2	07/12/2025	Weekly shipping-Bookstore-7/12/2025	-844.12
TOTAL				<u>-1,304.48</u>

	EFT	07/25/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore-7/19/2025
	000078F82W2	07/19/2025	Weekly shipping-Bookstore-7/19/2025	-811.75
TOTAL				<u>-811.75</u>

	EFT	07/25/2025	WEX Bank	Fuel purchases-Jun 2025
	105620049	06/25/2025	Fuel purchases-Jun 2025	-1,068.57
			Fuel purchases-Jun 2025	-4,296.51
			Fuel purchases-Jun 2025	-111.57
			Fuel purchases-Jun 2025	-189.00
			Fuel purchases-Jun 2025	-20.38
			Fuel purchases-Jun 2025	-278.93
			Fuel purchases-Jun 2025	-1,202.66
			Fuel purchases-Jun 2025	-29.04
TOTAL				<u>-7,196.66</u>

	EFT	08/08/2025	Innovative Data Processing S Managed AWS service-Aug 2025	
	IN-0515344	08/01/2025	Managed AWS service-Aug 2025	-199.00
TOTAL				<u>-199.00</u>

	EFT	08/08/2025	UNITED PARCEL SERV	
	000078F82W3	07/26/2025	Weekly shipping-Bookstore 7/26/2025	-618.67
	000078F82W3	08/02/2025	Weekly shipping-Bookstore 8/2/2025	-1,055.54
TOTAL				<u>-1,674.21</u>

	EFT	08/11/2025	CARD SERVICES	Credit Card charges- July 2025	
	072125 Staterr	08/11/2025		Credit Card charges- July 2025	-13,538.05
TOTAL					<u>-13,538.05</u>
	EFT	08/12/2025	STATE OF ALABAMA -SALES	July 2025 Sales Tax	
				July 2025 Sales Tax	-673.31
TOTAL					<u>-673.31</u>
	EFT	08/15/2025	Innovative Data Processing S	hosting service-Jul 2025	
	IN-0515557	08/11/2025		hosting service-Jul 2025	-2,071.65
TOTAL					<u>-2,071.65</u>
	EFT	08/18/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore-8/9/2025	
	000078F82W3	08/09/2025		Weekly shipping-Bookstore-8/9/2025	-753.89
TOTAL					<u>-753.89</u>
	EFT	08/18/2025	WEX Bank	Fuel purchases-Jul 2025	
	106256985	07/25/2025		Fuel purchases-Jul 2025	-462.71
				Fuel purchases-Jul 2025	-3,263.25
				Fuel purchases-Jul 2025	-162.72
				Fuel purchases-Jul 2025	-156.43
				Fuel purchases-Jul 2025	-330.33
				Fuel purchases-Jul 2025	-143.04
				Fuel purchases-Jul 2025	-274.12
				Fuel purchases-Jul 2025	-887.25
				Fuel purchases-Jul 2025	-364.61
TOTAL					<u>-6,044.46</u>

	EFT	08/22/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore & WST 8/16/25	
	000078F82W3	08/16/2025		Weekly shipping-Bookstore 8/16/25	-852.86
				Weekly shipping-WST 8/16/25	-46.24
TOTAL					<u>-899.10</u>

	EFT	08/29/2025	Intuit	QuickBooksDesktop Enterprise subscription	
	QB Annual sut	09/23/2025		QuickBooksDesktop Enterprise subscription	-7,674.00
TOTAL					<u>-7,674.00</u>

	EFT	08/29/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore/WST 8/23/25	
	000078F82W3	08/23/2025		Weekly shipping-Bookstore 8/23/25	-693.13
				Weekly shipping-WST 8/23/25	-65.74
TOTAL					<u>-758.87</u>

	EFT	09/05/2025	Innovative Data Processing S Managed AWS service-Sep 2025		
	IN-0515804	09/01/2025		Managed AWS service-Sep 2025	-199.00
TOTAL					<u>-199.00</u>

	EFT	09/05/2025	UNITED PARCEL SERV	Weekly shipping-Bookstore/WST 8/30/25	
	000078F82W3	08/30/2025		Weekly shipping-Bookstore 8/30/25	-870.93
				Weekly shipping-WST 8/30/25	-982.49
TOTAL					<u>-1,853.42</u>

	EFT	09/09/2025	CARD SERVICES	Credit Card Charges - July/August 2025	
	08202025 Stat	09/09/2025		Credit Card Charges - July/August 2025	-15,734.85

TOTAL -15,734.85

EFT 09/10/2025 STATE OF ALABAMA -SALES Aug 2025 Sales Tax

Aug 2025 Sales Tax -2,666.16

TOTAL -2,666.16

EFT 09/12/2025 Innovative Data Processing S Monthly hosting service-Aug 2025

IN-0516014 09/10/2025 Monthly hosting service-Aug 2025 -2,108.42

TOTAL -2,108.42

EFT 09/12/2025 UNITED PARCEL SERV Weekly shipping-Bookstore/WST 9/6/2025

000078F82W3 09/06/2025 Weekly shipping-Bookstore 9/6/2025 -1,181.01

Weekly shipping-WST-NIEHS 9/6/2025 -969.18

TOTAL -2,150.19

EFT 09/19/2025 UNITED PARCEL SERV Weekly shipping-9/13/2025

000078F82W3 09/13/2025 Weekly shipping-9/13/2025 -694.49

Weekly shipping-9/13/2025 -183.39

TOTAL -877.88

EFT 09/26/2025 UNITED PARCEL SERV Weekly shipping-9/20/2025

000078F82W3 09/20/2025 Weekly shipping-9/20/2025 -1,873.22

TOTAL -1,873.22

EFT 09/30/2025 CARD SERVICES 08202025 Statement

09/30/2025 08202025 Statement -36,883.40

TOTAL -36,883.40

EFT 09/30/2025 STATE OF ALABAMA -SALES September 2025 Sales Tax

September 2025 Sales Tax -120.32

TOTAL -120.32

EFT 09/30/2025 WEX Bank Fuel purchases-Aug 2025

106914609 08/25/2025 Fuel purchases-Aug 2025 -599.66
Fuel purchases-Aug 2025 -2,080.61
Fuel purchases-Aug 2025 -305.32
Fuel purchases-Aug 2025 -29.37
Fuel purchases-Aug 2025 -519.10
Fuel purchases-Aug 2025 -1,342.95
Fuel purchases-Aug 2025 -268.93
Fuel purchases-Aug 2025 -436.74

TOTAL -5,582.68

21705 04/04/2025 AL POWER CO **** Acct#10597-63086 WST outdoor light 2/26-3/27/25

10597-63086F 03/27/2025 Acct#10597-63086 WST outdoor light 2/26-3 -47.42

TOTAL -47.42

21706 04/04/2025 ALABAMA FIRE COLLEGE BOOKSTORE

101851 04/01/2025 RTC#93080 Pumping/Aerial App books per J -220.00
101865 04/02/2025 Airport Firefighter 6th Ed -51.43
101866 04/02/2025 AFC hat per Matt -20.00

TOTAL -291.43

21707 04/04/2025 AMAZON

1J6R-HDP1-JV	03/28/2025		Rain bird PTC1	-9.96
			Rain bird CPROTTOOL	-6.37
			Rain bird HEVAN155PK	-22.40
			Rain bird WR2RFC	-57.71
13PJ-FKHW-9	03/31/2025		NETUM 2D Barcode Scanner, Compatible wi	-40.91
1LY7-JDVT-4V	04/03/2025		Lenovo ThinkPad USB Type-C Dock Gen 2 v	-455.98
TOTAL				<u>-593.33</u>

21708 04/04/2025 ATLAS WELDING SUP CO IN Items for WST trailers

650136	03/28/2025		COMPRESSED GASES, N.O.S. ARGON, C,	-45.88
			70S6 035X11 MIG WIRE	-30.14
TOTAL				<u>-76.02</u>

21709 04/04/2025 Bound Tree Medical, LLC Drill Field vital signs

85686529	03/05/2025		Pulse oximeter	-196.74
			Blood pressure monitor	-115.98
TOTAL				<u>-312.72</u>

21710 04/04/2025 Comfort Suites

76501986	03/23/2025		Instructor lodging-Castanza 3/22/25	-60.00
76569799	03/28/2025		Recruit lodging-Corley/Montgomery 3/23-3/27/25	-300.00
76570656	03/28/2025		Recruit lodging-Davis/Easley 3/23-3/27/25	-300.00
76570658	03/28/2025		Recruit lodging-Barfield/Roberts 3/24-3/27/25	-240.00
76571129	03/28/2025		Recruit lodging-Barfield/Roberts 3/24-3/27/25	-240.00
76571304	03/28/2025		Recruit lodging-Casey/Long 3/23-3/27/25	-300.00
76571337	03/28/2025		Recruit lodging-Loggins/Armstrong 3/23-3/27/25	-300.00
76573517	03/28/2025		Recruit lodging-Stinson 3/23-3/27/25	-300.00
76573518	03/28/2025		Recruit lodging-Austin/Clark 3/24-3/27/25	-240.00

TOTAL -2,280.00

21711 04/04/2025 CUSTOM COINS LLC Challenge coins for EMS Challenge

1676 03/01/2025 200 Challenge coins for EMS Challenge -770.00

TOTAL -770.00

21712 04/04/2025 Direct TV Acct#018405394 Directv service-Apr 2025

018405394X2E 04/02/2025 Directv service-Apr 2025 -197.19

TOTAL -197.19

21713 04/04/2025 DISA Global Solutions, Inc. Employee drug screens-Mar 2025

13734678 03/31/2025 5 Random Drug Screens for Employees-Mar -181.65

4 Pre-Employment Drug Screens for Employ -135.84

TOTAL -317.49

21714 04/04/2025 Fausak Tires & Service (NO) Service-2019 Ford Fusion

6033946 04/02/2025 Service-2019 Ford Fusion -49.45

TOTAL -49.45

21715 04/04/2025 Hyatt Regency Bham-The Wyi Fire Chief's Conference-Feb 2025

FCC Feb 2025 03/17/2025 Fire Chief's Conference-Feb 2025 -103,067.19

TOTAL -103,067.19

21716 04/04/2025 Magna5 MS LLC VOIP Phone Service-Apr 2025

402359 04/01/2025 VOIP Phone Service-Apr 2025 -737.72

TOTAL -737.72

	21717	04/04/2025	NAFECO		
	1336064	03/25/2025		Super Vac Hazardous Location 8" Nano Fan	-2,779.00
				Shipping	-19.94
	1335744	03/24/2025		Paratech Bipod Head Assembly	-6,611.00
				Shipping	-144.89
TOTAL					<u>-9,554.83</u>
	21718	04/04/2025	Premier Service Company		
	72198401	02/25/2025		Service call unit 18	-366.00
	72187576	03/12/2025		Gas line repair	-19,524.11
	73469258	03/31/2025		repair to the electrical panel for the meter bo:	-7,800.00
				electrical repairs - lightning strike	-800.00
TOTAL					<u>-28,490.11</u>
	21719	04/04/2025	Professional Pride, Inc.	repair fee- Telecommunicator laptop software	
	15268A	03/01/2025		repair fee- Telecommunicator laptop software	-280.00
TOTAL					<u>-280.00</u>
	21720	04/04/2025	Tuscaloosa Mobile Oil Chang	Oil change-2023 Ford F-150	
	94-122-12392	04/04/2025		Oil change-2023 Ford F-150	-85.34
TOTAL					<u>-85.34</u>
	21721	04/04/2025	UAB Department of Emergen	Physician Educator-EMS Cont Ed-Mar 2025	
	2025-03	04/01/2025		Physician Educator-EMS Cont Ed-Mar 2025	-2,750.00
TOTAL					<u>-2,750.00</u>

	21722	04/04/2025	Unifirst Corporation	Weekly floor mat service-4/2/2025	
	1550240574	04/02/2025		Weekly floor mat service-4/2/2025	-95.47
TOTAL					<u>-95.47</u>
	21723	04/04/2025	Vertical Supply Group	Restock-USAR Field Operations Guide, V9	
	INV-1069823	03/24/2025		USAR Field Operations Guide, V9	-1,159.20
TOTAL					<u>-1,159.20</u>
	21724	04/04/2025	Xerox Business Solutions So Acct#AF33:505136	Bookstore copy chgs 2/28-3/29/25	
	IN3314790	03/24/2025		Bookstore copy chgs 2/28-3/29/25	-302.93
TOTAL					<u>-302.93</u>
	21725	04/04/2025	Xerox Financial Services LLC Acct#4077897	WST copier 3/18-4/17/25	
	40351224	03/29/2025		WST copier 3/18-4/17/25	-330.63
TOTAL					<u>-330.63</u>
	21726	04/04/2025	Zoom Video Communications	Zoom Monthly Service-4/4-5/3/2025	
	INV299855242	04/04/2025		Zoom Monthly Service-4/4-5/3/2025	-379.84
TOTAL					<u>-379.84</u>
	21727	04/11/2025	Birmingham Bagpiper, LLC	Graduation bagpiper-Apr 2025	
	041124-021	04/11/2025		Graduation bagpiper-Apr 2025	-400.00
TOTAL					<u>-400.00</u>
	21728	04/11/2025	Airgas USA, LLC		

	9159605996	03/27/2025	.030 Aluminum MIG wire 1lb	-8.16
			Tungsten	-7.91
	9159665248	03/29/2025	MIG gun with 15' cable	-210.05
TOTAL				<u>-226.12</u>
	21729	04/11/2025	Alabama Department of Work Elevator certificate of operation (2)	
	E120753	04/03/2025	Elevator certificate of operation	-150.00
TOTAL				<u>-150.00</u>
	21730	04/11/2025	ALABAMA FIRE COLLEGE B(In-House Shipping-Mar 2025	
	101900	04/04/2025	In-House Shipping-Mar 2025	-108.34
			In-House Shipping-Mar 2025	-2,552.41
			In-House Shipping-Mar 2025	-58.94
			In-House Shipping-Mar 2025	-49.22
TOTAL				<u>-2,768.91</u>
	21731	04/11/2025	Albertville Fire Rescue RTC#83052 Wilderness Search & Rescue 3/10-3/14/25	
	Wilderness S &	03/14/2025	RTC#83052 Wilderness Search & Rescue 3/	-1,830.00
TOTAL				<u>-1,830.00</u>
	21732	04/11/2025	Allgas, Inc. - Gardendale RTC#83034 BFRS propane	
	4475160	04/03/2025	RTC#83034 BFRS propane	-81.18
TOTAL				<u>-81.18</u>
	21733	04/11/2025	AMAZON	
	1LF6-YNXV-4C	04/09/2025	Bissell Cleanview XR Pet 300W Cordless Va	-179.00
	1RN6-VWGP-4	04/09/2025	Hudson Exchange (13.5 Gallon 3 pack)	-92.46

			Hudson Exchange (13.5 Gallon 3 pack)	-92.46
			Square Point Digging Shovels	-52.34
			Square Point Digging Shovels	-26.17
			Emsco Group Round Point Shovel	-47.02
			Emsco Group Round Point Shovel	-23.51
			Akro-Mils 39085 Industrial Storage Totes	-144.85
			Rubbermaid 2-step Molded Plastic Step Stoc	-79.98
			Rubbermaid 2-step Molded Plastic Step Stoc	-79.98
			Gilmour Flexogen 5/8in Gray Garden Hose	-58.02
			Gilmour Flexogen 5/8in Gray Garden Hose	-29.01
			Gilmour Flexogen 3/4 Heavy Duty Water Hos	-45.27
			Gilmour Flexogen 3/4 Heavy Duty Water Hos	-90.54
1VJL-49QM-9C	04/11/2025		100 Pcs Ball Bungee Cords 9in	-25.87
			Heavy Duty Packing Tape 6-pack	-32.86
			12-pack Flagging Tape Lime Green	-6.95
			J-B Weld 8281 Professional Size Steel Reinf	-7.31
			TreeLen Long Handle Broom & Dustpan	-17.12
TOTAL				<u>-1,130.72</u>

21734 04/11/2025 AMERICAN OSMENT

890463	04/10/2025		123010600 Dial basics Fit X1 Touchfree	-362.60
			135028300 Dawn 38oz	-135.36
			135035400 Tide 42oz	-77.96
			159015000 24x23 liner	-173.55
			166000201 33x39 liner	-329.70
			173000300 Roll towel	-235.38
			232007900 NABC concentrate	-211.18
			232008200 Damp Mop concentrate	-94.12
			232031000 TNT	-86.72
			262007500 Duster Kit	-25.82
			303014900 Multifold towel	-253.84

			559001100 38x58 liner	-123.09
			561006005 Toilet tissue	-139.92
			232069300 NABC bottle	-53.34
TOTAL				<u>-2,302.58</u>

21735 04/11/2025 Anniston RTC

	Fire Invest 2/2	02/21/2025	RTC#83035 Fire Investigator 2/17-2/21/25	-1,860.00
	Rope Rescue	03/13/2025	RTC#83035 Rope Rescue 3/10-3/13/25	-2,372.50
	LFI/LFI in Char	03/13/2025	RTC#83035 LFI/LFI in Charge 3/10-3/13/25	-3,334.00
TOTAL				<u>-7,566.50</u>

21736 04/11/2025 BAGBY ELEVATOR CO. Elevator service-Apr 2025

	SCHE000000	04/01/2025	Elevator service-Apr 2025	-340.28
TOTAL				<u>-340.28</u>

21737 04/11/2025 Brindlee Mountain Fire Appar Travel/diagnostic-2000 Rescue Truck

	29165	03/25/2025	Travel	-480.00
			Diagnose/recharge/vacuum	-917.02
TOTAL				<u>-1,397.02</u>

21738 04/11/2025 Cain Steel and Supply, Inc. Steel for Structural Collapse

	542196	04/07/2025	pieces of rebar cut and bent	-460.00
			sheets of heavy mesh	-432.80
TOTAL				<u>-892.80</u>

21739 04/11/2025 CITY OF TUSC/DEPT OF REV Mar 2025 City Sales Tax

	Mar 2025	04/07/2025	Mar 2025 City Sales Tax	-432.17
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TOTAL -432.17

21740 04/11/2025 Clear Winds Technologies Monthly Hosting Service-Apr 2025

118289 04/08/2025 Monthly Hosting Service-Apr 2025 -650.00

TOTAL -650.00

21741 04/11/2025 COLUMBIA SOUTHERN UNIV RTC#83043 FO III 3/24-3/28/25

FO III 03/28/2025 RTC#83043 FO III 3/24-3/28/25 -2,125.00

TOTAL -2,125.00

21742 04/11/2025 Comfort Suites

76664674 04/04/2025 Recruit lodging-Montgomery/Corley 3/30-4/3/ -300.00

76665315 04/04/2025 Recruit lodging-Long/Casey 3/30-4/3/25 -300.00

76665919 04/04/2025 Recruit lodging-Williams/Grayson 3/31-4/3/25 -240.00

76666032 04/04/2025 Recruit lodging-Armstrong/Loggins 3/30-4/3/25 -300.00

76666835 04/04/2025 Recruit lodging-Clark/Austin 3/31-4/3/25 -240.00

76667090 04/04/2025 Recruit lodging-Easley/Davis 3/30-4/3/25 -300.00

76667108 04/04/2025 Recruit lodging-Stinson 3/30-4/3/25 -300.00

76667111 04/04/2025 Recruit lodging-Barfield/Roberts 3/31-4/3/25 -240.00

TOTAL -2,220.00

21743 04/11/2025 Cypress Creek Landfill, LLC Acct#6085-1003 trip to the dump-3/4/2025

1757 03/31/2025 trip to the dump-3/4/2025 -70.00

TOTAL -70.00

21744 04/11/2025 E & L Travel and Tours, Inc.

00663 Davis 04/08/2025 K Davis-Orlando FL-IFSAC Spring Conf-4/21 -668.67

00664 Russell	04/08/2025	M Russell-Orlando FL-IFSAC Spring Conf-4/	-668.67
00665 Eddy	04/08/2025	T Eddy-Colorado Springs CO-FO II-5/15-5/17	-409.87
00666 Stover/E	04/08/2025	R Stover/D Brazier-RAF Alconbury UK-DOD	-3,876.02
00667 Aldridge	04/08/2025	C Aldridge-RAF Alconbury UK-DOD HMT-5/1	-1,468.57
00668 Spires	04/08/2025	D Spires-Colorado Springs CO-FO II-5/11-5/1	-539.36
00662 Thornbu	04/10/2025	D Thornburg-Orlando FL-IFSAC Spring Conf	-668.67
TOTAL			<u>-8,299.83</u>

21745 04/11/2025 EMBROIDERY GENERAL, INC.

24707	03/01/2025	Sweatshirt PT Navy Sm	-331.20
		Sweatshirt PT Navy Med	-331.20
		Sweatshirt PT Navy Lg	-794.88
		Sweatshirt PT Navy XL	-794.88
		Sweatshirt PT Navy 2XL	-185.60
		Sweatshirt PT Navy 4XL	-41.12
		Screen Setup	-40.00
		Sweatpant PT Navy Med	-415.60
		Sweatpant PT Navy Lg	-415.60
		Sweatpant PT Navy XL	-207.80
24789	03/31/2025	M Next Level Triblend Long Sleeve Crew	-233.25
		L Next Level Triblend Long Sleeve Crew	-1,555.00
		XL Next Level Triblend Long Sleeve Crew	-2,332.50
		XXL Next Level Triblend Long Sleeve Crew	-1,755.00
TOTAL			<u>-9,433.63</u>

21746 04/11/2025 Fort Payne Fire Department, IRTC#83040 withdrawal per Scot Westbrook

4/8/25 withdraw	04/08/2025	RTC#83040 withdrawal per Scot Westbrook	-5,456.00
TOTAL			<u>-5,456.00</u>

21747 04/11/2025 KIDDE FIRE TRAINERS, INC. PLC Assessment/Reprogramming

	160.00005585	03/31/2025		PLC Assessment/Reprogramming	-760.00
TOTAL					<u>-760.00</u>

21748 04/11/2025 Knox Pest Control Acct#254297 Pest control-Apr 2025

	165776	04/02/2025		Pest control-Apr 2025	-150.00
TOTAL					<u>-150.00</u>

21749 04/11/2025 Long-Lewis of Cullman, LLC Service-2015 Ford F350

	606218/1	03/28/2025		Service-2015 Ford F350	-237.87
TOTAL					<u>-237.87</u>

21750 04/11/2025 LOWE'S

972661	03/03/2025		1/2 x 25 ft seal tight conduit	-23.94
			1/2 seal tight connector	-6.80
			1/2 90 seal tight connector	-3.76
			Hubbell box receptacle cover combo	-33.71
978188	03/05/2025		Misc.	-41.94
991863	03/19/2025		Eaton 20-Amp 125-volt GFCI	-19.46
			Misc	-16.57
993158	03/27/2025		30% 1-Gallon Vinegar Liquid All-Purpose Cle	-94.90
			30% 1-Gallon Vinegar Liquid All-Purpose Cle	-94.90
993142	03/27/2025		32-Pack 16.9 fl oz Purified Bottled Water Iter	-36.96
			Half Fallon 64-oz Weed & Grass Killer Item#	-31.33
			Weed Stop for Lawns Item#929277	-14.25
			Crisp Clean 50-fl oz Antibacterial Hand Soap	-27.28
			Ultra 12 24 Roll SS White Towel Item#10606	-37.96
			18 Mega Roll Toilet Paper 18-Pack Item#106	-18.04
			39 Gallon Scent Free Lawn & Leaf Bags Iter	<u>-26.00</u>

TOTAL -527.80

21751 04/11/2025 McNeil & Company, Inc Endorsements #6-9

23224 03/28/2025 Endorsements #6-9 -1,416.66

TOTAL -1,416.66

21752 04/11/2025 Muscle Shoals RTC

Airport FF 02/14/2025 RTC#83042 Airport FF 2/10-2/14/25 -4,397.36

ARFF 02/15/2025 RTC#83042 ARFF 2/15-2/16/25 -3,438.00

TOTAL -7,835.36

21753 04/11/2025 River Oaks EAP EAP Services-Apr-Jun 2025

000921 04/01/2025 EAP Services-Apr-Jun 2025 -429.24

TOTAL -429.24

21754 04/11/2025 Spire

9564071408M: 04/01/2025 Acct#9564071408 Prop Bldg nat gas 3/3-4/1/ -511.58

7859162222M: 04/01/2025 Acct#7859162222 Bldg B nat gas 3/3-4/1/25 -235.52

3670133333M: 04/02/2025 Acct#3670133333 Main Bldg nat gas 3/3-4/1, -1,177.26

TOTAL -1,924.36

21755 04/11/2025 SUNBELT RENTALS Crane rental for Structural Collapse

166484789-001 03/25/2025 15 ton rental for 7 days -2,250.00

ALHERS -33.75

delivery and pickup -380.00

TOTAL -2,663.75

	21756	04/11/2025	Tractor Supply		
	680050	03/24/2025		FG strap gate	-20.97
	378890	03/24/2025		FG strap gate	-48.93
TOTAL					<u>-69.90</u>
	21757	04/11/2025	Trussville Gas & Water	Acct#113611 WST gas & water 2/27-3/31/25	
	113611Mar202	04/07/2025		WST gas & water 2/27-3/31/25	-259.13
TOTAL					<u>-259.13</u>
	21758	04/11/2025	TSC Service & Supply, Inc.	Pressure washer & new hose	
	1651	04/07/2025		Bandit Pro Force BPF-2400	-749.00
				50' pressure washer hose	-147.50
TOTAL					<u>-896.50</u>
	21759	04/11/2025	TUSC CO SALES TAX RETUR Mar 2025	County Sales Tax	
	Mar 2025	04/07/2025		Mar 2025 County Sales Tax	-432.17
TOTAL					<u>-432.17</u>
	21760	04/11/2025	Unifirst Corporation	Weekly floor mat service-4/9/2025	
	1550242200	04/09/2025		Weekly floor mat service-4/9/2025	-95.47
TOTAL					<u>-95.47</u>
	21761	04/11/2025	Walter Curtis Co., LLC	badges for commissioners & employees	
	35653	04/05/2025		badges for commissioners & employees	-230.00
TOTAL					<u>-230.00</u>

	21762	04/18/2025	McAdory Area Fire District	Refund for duplicate payment of inv 9422	
	9110	03/12/2025	McAdory Area Fire District		-200.00
TOTAL					<u>-200.00</u>
	21763	04/18/2025	Airgas USA, LLC		
	5515293583	03/31/2025		Cyl rental-MBTs nitr-Mar 2025	-59.34
	5515293622	03/31/2025		Cyl rental-span gas-MBTs-Terry Ray-Cusset	-175.79
TOTAL					<u>-235.13</u>
	21764	04/18/2025	Alabama CTE Leadership Col	Silver Sponsor-Summer Conf 2025	
	F153E39T1	04/14/2025		Silver Sponsor-Summer Conf 2025	-3,000.00
TOTAL					<u>-3,000.00</u>
	21765	04/18/2025	Alabama Fire College Founda	Apr 2025 Commission Meeting(Byrd donation)	
	Apr 2025 Comi	04/16/2025		Apr 2025 Commission Meeting(Lance Byrd d	-260.00
TOTAL					<u>-260.00</u>
	21766	04/18/2025	ALLAN RICE	Apr 2025 Commission Meeting	
	Apr 2025 Comi	04/16/2025		Apr 2025 Commission Meeting	-196.72
TOTAL					<u>-196.72</u>
	21767	04/18/2025	AMAZON		
	14CP-MYXF-1	04/14/2025		Roadhero 18" collapsible cone 4pk	-92.48
	1GWD-G1Y6-\	04/14/2025		Frigidaire FPPWFU01 PurePour PWF-1 Wat	-97.84
	1QLN-HL96-KI	04/15/2025		Propeller Safety Guard 11" Orange	-504.00
	1Y7G-9XJR-RI	04/16/2025		2 pack of 10" rollers	-149.75

	1RMG-W94C-1	04/16/2025		BulletProof 2.5" adjustable HD hitch	-1,618.16
TOTAL					<u>-2,462.23</u>
	21768	04/18/2025	American 3B Scientific, LP	Training/simulation device for on campus labs	
	SI25225699	04/02/2025		REALiTi Plus w/ Premium Screen	-4,747.50
				Lifepak 15 Defibrillator Screen	-497.50
				Hamilton T1 Vent. Screen	-747.50
				Shipping	-32.98
				REALiTi Plus w/ Premium Screen	-4,747.50
				Lifepak 15 Defibrillator Screen	-497.50
				Hamilton T1 Vent. Screen	-747.50
				Shipping	-32.97
TOTAL					<u>-12,050.95</u>
	21769	04/18/2025	American Testing/Inspection	Annual Elevator inspections	
	IN401267	03/28/2025		Annual Elevator inspections	-220.00
TOTAL					<u>-220.00</u>
	21770	04/18/2025	AT&T MOBILITY*	Acct#287248093162 cell service-3/4-4/3/25	
	287248093162	04/03/2025		Monthly cell service-3/4-4/3/25	-232.49
TOTAL					<u>-232.49</u>
	21771	04/18/2025	Brandy Williams	Apr 2025 Commission Meeting	
	Apr 2025 Comi	04/16/2025		Apr 2025 Commission Meeting	-220.00
TOTAL					<u>-220.00</u>
	21772	04/18/2025	BREMSS	Text books for class	

25-143	04/17/2025	AHA BLS Provider eCards	-240.00
		Heartsaver First Aid CPR AED Student Work	-72.00
		Shipping Fee	-8.30
		Administrative Fee	-15.60
TOTAL			<u>-335.90</u>

21773 04/18/2025 Central Alabama Training Sol Flashlights for recruit training

17048738	04/15/2025	Streamlight survivor 90 elbow light with charg	-954.00
TOTAL			<u>-954.00</u>

21774 04/18/2025 Comfort Suites

76759035	04/11/2025	Recruit lodging-Montgomery/Corley 4/6-4/10/	-300.00
76759157	04/11/2025	Recruit lodging-Williams/Grayson 4/7-4/10/25	-240.00
76759228	04/11/2025	Recruit lodging-Easley/Davis 4/6-4/10/25	-300.00
76759379	04/11/2025	Recruit lodging-Armstrong/Loggins 4/6-4/10/25	-300.00
76760049	04/11/2025	Recruit lodging-Barfield/Roberts 4/7-4/10/25	-240.00
76761632	04/11/2025	Recruit lodging-Long/Casey 4/6-4/10/25	-300.00
76761633	04/11/2025	Recruit lodging-Stinson 4/6-4/10/25	-300.00
76761641	04/11/2025	Recruit lodging-Clark/Austin 4/7-4/10/25	-240.00
76768179	04/11/2025	Recruit lodging-Andress/Thomas 2/2-4/10/25	-4,080.00
TOTAL			<u>-6,300.00</u>

21775 04/18/2025 EMBROIDERY GENERAL, INC Restock on black hoodies

24817	04/10/2025	Hoodie Black Flag Med	-373.95
		Hoodie Black Flag Lg	-1,371.15
		Hoodie Black Flag XL	-1,371.15
		Hoodie Black Flag 2XL	-537.54
		Hoodie Black Flag 4XL	-70.24
TOTAL			<u>-3,724.03</u>

	21776	04/18/2025	Ernie Gerontakis	APSLA April class - catered lunch	
	Apr 2025 class	04/11/2025		APSLA April class - catered lunch	-418.50
TOTAL					<u>-418.50</u>
	21777	04/18/2025	FERRELLGAS	Acct#80226826 Propane for Drill Field & Leak test	
	2042431827	04/02/2025		Gal. propane	-6,423.85
				Delivery	-26.98
TOTAL					<u>-6,450.83</u>
	21778	04/18/2025	GROUND FLOOR		
	52251	04/08/2025		Rolls of pine straw	-640.00
	52285	04/10/2025		Roll pine straw	-192.00
TOTAL					<u>-832.00</u>
	21779	04/18/2025	JONES AND BARTLETT LEAF	Books for upcoming classes	
	1099911	04/11/2025		Hazardous Materials: Managing the Incident,	-3,508.37
				Rope Rescue, 5th Ed	-4,210.05
				Vehicle Rescue & Extrication, 2nd Ed	-3,670.87
TOTAL					<u>-11,389.29</u>
	21780	04/18/2025	Josh Bryant	Apr 2025 Commission Meeting	
	Apr 2025 Comi	04/16/2025		Apr 2025 Commission Meeting	-237.60
TOTAL					<u>-237.60</u>
	21781	04/18/2025	MAC UNIFORM & EQUIPMENT		

	422217	04/07/2025		Navy Dress Pant	-756.50
				Grey Dress Shirt	-662.15
				American Patch Flag	-34.00
				Stripe 3/8 Red Cloth for Pants	-114.75
	422218	04/07/2025		Ties for Recruit uniforms	-103.35
TOTAL					<u>-1,670.75</u>
	21782	04/18/2025	Matt Missildine	Apr 2025 Commission Meeting	
	Apr 2025 Comi	04/16/2025		Apr 2025 Commission Meeting	-220.00
TOTAL					<u>-220.00</u>
	21783	04/18/2025	McGriff Tire Co.	Service-Tower	
	4870104725	04/16/2025		Service-Tower	-505.50
				Service-Tower	-460.90
TOTAL					<u>-966.40</u>
	21784	04/18/2025	NAFECO	Arizona Vortec Outer Leg- for Rope Trailer	
	1339686	04/08/2025		Arizona Vortec Outer Leg- for Rope Trailer	-224.00
				Shipping	-17.88
TOTAL					<u>-241.88</u>
	21785	04/18/2025	Office of Information Technol Acct#FPS-0000 800 Service-Voice-Mar 2025		
	OIT2505598	03/31/2025		800 Service-Voice-Mar 2025	-196.13
TOTAL					<u>-196.13</u>
	21786	04/18/2025	Petzl America, Inc.	Life Safety rope	
	6000566895	04/08/2025		R078CA07 Rope VECTOR 12.5MM Yellow 2	-194.97

R078CA08 Rope VECTOR 12.5MM Black 200	-584.91
R078CA09 Rope VECTOR 12.5MM Blue 200	-389.94
R078CA10 Rope VECTOR 12.5MM Red 200	-194.97
R078CA11 Rope VECTOR 12.5MM Orange 200	-584.91
R078CA15 Rope VECTOR 12.5MM Blue 600	-566.97
R078CA16 Rope VECTOR 12.5MM Red 600	-1,133.94
R078CA17 Rope VECTOR 12.5MM Orange 600	-566.97
S001AA02 Bag BUCKET 45L Yellow	-53.97
S001BA02 Bag BUCKET 45L Red	-53.97
Shipping	-458.55

TOTAL -4,784.07

21787 04/18/2025 Prattville Fire Department - R' RTC#83045 Withdrawal per Ricky Roberts

4/14/25 withdr 04/14/2025 RTC#83045 Withdrawal per Ricky Roberts -15,000.00

TOTAL -15,000.00

21788 04/18/2025 Premier Service Company HVAC service-quarterly

43774159 04/17/2025 HVAC service-quarterly -2,225.00

TOTAL -2,225.00

21789 04/18/2025 ROGER DALE WYATT Apr 2025 Commission Meeting

Apr 2025 Comi 04/16/2025 Apr 2025 Commission Meeting -212.40

TOTAL -212.40

21790 04/18/2025 Scott Pilgreen Apr 2025 Commission Meeting

Apr 2025 Comi 04/16/2025 Apr 2025 Commission Meeting -220.00

TOTAL -220.00

	21791	04/18/2025	TuscaBlue	signage for RTCs	
	INV-12786	04/07/2025		24x24" metal sign	-92.00
TOTAL					<u>-92.00</u>
	21792	04/18/2025	TUSCALOOSA TIRE & SERVICE	Oil change-2018 Ford Explorer	
	S139411	04/16/2025		Oil change-2018 Ford Explorer	-103.63
TOTAL					<u>-103.63</u>
	21793	04/18/2025	Tuskaloosa Lawn Equipment, LLC		
	275974	04/15/2025		Exmark mulching blade	-189.00
				Wright mulching blade	-63.00
				Edger blades (box)	-125.00
				2 cycle oil (6 pk.)	-19.99
	276394	04/18/2025		MS290 Bar and Chain	-112.65
				MS180C-BE Bar and Chain	-87.69
				HT250 Chain	-26.42
TOTAL					<u>-623.75</u>
	21794	04/18/2025	Unifirst Corporation	Weekly floor mat service-4/16/2025	
	1550243901	04/16/2025		Weekly floor mat service-4/16/2025	-95.47
TOTAL					<u>-95.47</u>
	21795	04/18/2025	William Lipscomb	Apr 2025 Commission Meeting	
	Apr 2025 Comi	04/16/2025		Apr 2025 Commission Meeting	-332.00
TOTAL					<u>-332.00</u>
	21796	04/18/2025	WM Corporate Services, Inc.	Acct#9-75069-02371 WST Garbage Svcs-May 2025	

	0428356-4025-	04/16/2025	WST Garbage Services-May 2025	-164.94
TOTAL				<u>-164.94</u>

21797 04/25/2025 4imprint, Inc. Promotional notebooks & tabletop signage

	13645200	04/10/2025	Red Memo Notebook - 7" x 5" Item #118343-	-597.50
			Breeze Tabletop Retractable Banner Display	-156.00
			Shipping	-50.22
TOTAL				<u>-803.72</u>

21798 04/25/2025 AL Pipeline Emergency Response Initiative

	1020	09/01/2023	Grant withdrawal for APERI-Designated for p	-14,796.08
	1025	09/30/2023	Grant withdrawal for APERI Q3 & Q4 Apr-Jur	-9,891.16
TOTAL				<u>-24,687.24</u>

21799 04/25/2025 AL POWER CO ****

	04760-23006M	04/14/2025	Acct#04760-23006 Bldg B power 3/16-4/14/2	-2,070.37
	19610-51008M	04/14/2025	Acct#19610-51008 Maint Bldg power 3/16-4/	-87.88
	27413-97000M	04/14/2025	Acct#27413-97000 Main Bldg power 3/16-4/1	-4,506.24
	32044-11006M	04/14/2025	Acct#32044-11006 Drill Field power 3/16-4/1.	-151.99
	46679-79011M	04/14/2025	Acct#46679-79011 Prop Bldg power 3/16-4/1	-1,045.83
TOTAL				<u>-7,862.31</u>

21800 04/25/2025 ALABAMA FIRE COLLEGE BOOKSTORE

	101088	02/06/2025	HMAO @ Mobile 2/10/25	-428.16
	101252	02/19/2025	HMAO @ Dothan 2/24/2025	-807.72
	102099	04/18/2025	Per Reid-Promotional items at Skills USA	-84.00
	102135	04/21/2025	RTC#83040 USAR FOG Manuals(4) per S W	-92.00

102187	04/23/2025		Items for ALEA Fusion Center per Cece	-80.00
102215	04/24/2025		FO II @ 5/12/25	-850.00
			shipping-FO II @ 5/12/25	-60.00
102214	04/24/2025		HMIC @ Dickinson ND 5/12/25	-2,669.00
			shipping -HMIC @ Dickinson ND 5/12/25	-160.00
TOTAL				<u>-5,230.88</u>

21801 04/25/2025 AMAZON

1L64-QMT3-DI	04/22/2025		sound bar mount B088FYFMXR	-19.39
			10 ft 3.5mm cable	-6.93
			PROCELL Constant AA Long-Lasting Alkaline	-63.31
1VG1-CGRT-9	04/22/2025		Back Pack https://a.co/d/gyQRO3s ASIN B0K	-107.97
1H9Y-TWYY-4	04/22/2025		Fire Patch https://a.co/d/3Cp2znr ASIN B08F	-7.99
1X96-R3MH-D	04/22/2025		OtterBox iPad 10th Gen Prefix Case	-49.95
1TCJ-11PT-3C	04/24/2025		Lenovo 2022 Ideapad 3 Laptop, 15.6" HD To	-1,625.00
TOTAL				<u>-1,880.54</u>

21802 04/25/2025 AT&T (7) Acct#A800241246 Toll Free service-3/18-4/17/25

000023348246	04/18/2025		Toll Free service-3/18-4/17/25	-1.84
TOTAL				<u>-1.84</u>

21803 04/25/2025 Charter Communications Acct#8314 10 186 0056688 WST internet 4/9-5/8/25

005668804092	04/09/2025		WST internet 4/9-5/8/25	-175.00
TOTAL				<u>-175.00</u>

21804 04/25/2025 CITY OF TUSCALOOSA

11214816	03/24/2025		Acct#072443-Meter#91355164 AFC water 2/	-65.34
11208432	03/24/2025		Acct#022672 Meter#91830472 AFC water 2/	-87.32

11208430	03/26/2025	Acct#022669 Meter#82126409 AFC water 2/	-609.74
11208429	04/01/2025	Acct#022668 Meter#60812889 AFC water 3/	-49.73
TOTAL			<u>-812.13</u>

21805 04/25/2025 FIRE PROTECTION PUBLICA' Books for upcoming classes

283566	04/09/2025	Fire Investigator, 3rd Ed	-2,565.00
		Aircraft Rescue and Fire Fighting, 7th Ed	-2,136.00
		Pumping and Aerial Apparatus Driver/Operat	-1,782.00
		Essentials of Fire Fighting, 7th Ed	-1,545.00
		Fire Inspection and Code Enforcement, 9th E	-2,257.50
		Fire and Emergency Services Company Offic	-2,112.00
		Plans Examiner for Fire and Emergency Sen	-1,670.70
TOTAL			<u>-14,068.20</u>

21806 04/25/2025 HOME DEPOT

H0877-232750	03/14/2025	Milwaukee Transfer Pump	-199.00
		Milwaukee M12 battery pack	-129.00
		pvc ball valve	-3.74
		roll of 1in vinyl tubing	-17.97
		pack stainless hose clamps	-17.98
		male adapter	-2.85
0877 00002 32	03/17/2025	2x4x16 #2 premium grade SPF Aisle 18 Bay	-349.80
0877 00003 38	03/19/2025	Lufkin 12in professional centerline	-69.97
TOTAL			<u>-790.31</u>

21807 04/25/2025 JONES AND BARTLETT LEAF Books for upcoming EMT classes

1102754	04/23/2025	Emergency Care & Transportation for the Sic	-8,891.02
		Emergency Care & Transportation for the Sic	-2,183.35
		Advanced Emergency Care & Transportation	-8,595.44

			Advanced Emergency Care & Transportation	-1,920.26
TOTAL				<u>-21,590.07</u>

21808 04/25/2025 Premier Service Company Relocate gas regulator-kitchen trailer

73251947	04/14/2025		Materials	-336.71
			Labor	-1,000.00

TOTAL				<u>-1,336.71</u>
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21809 04/25/2025 Turnitin, LLC Turnitin Originality addon for AI detection

IN-TII-57941	04/21/2025		Turnitin Originality	-1,654.79
			Instructor/User Training - Standard	-600.00
			Authorship Session	-600.00

TOTAL				<u>-2,854.79</u>
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21810 04/25/2025 TUSCALOOSA TIRE & SERVICE Oil change-2020 ford Fusion

S139443	04/18/2025		Oil change-2020 ford Fusion	-49.22
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TOTAL				<u>-49.22</u>
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21811 04/25/2025 Tuscaloosa Lawn Equipment clutch assembly-ts420 circ saw

276803	04/22/2025		clutch assembly	-113.26
			spark plugs for saw	-19.04
			belts	-80.04
			pull chord assembly	-115.48
			belt guard	-82.14

TOTAL				<u>-409.96</u>
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21812 04/25/2025 U.S. Bank Equipment Finance Acct#1757624 Bookstore copier-Apr 2025

	553397522	04/13/2025		Bookstore copier-Apr 2025	-1,958.32
TOTAL					<u>-1,958.32</u>
	21813	04/25/2025	Unifirst Corporation	Weekly floor mat service-4/23/2025	
	1550245549	04/23/2025		Weekly floor mat service-4/23/2025	-95.47
TOTAL					<u>-95.47</u>
	21814	04/25/2025	UNIVERSITY PRINTING		
	0042346	03/24/2025		3 cs copy paper/2 rm gloss cover	-197.89
	0042347	03/24/2025		AFM Brochure	-283.88
TOTAL					<u>-481.77</u>
	21815	04/25/2025	Vector Security, Inc., Formerl Acct#9150910	Fire Alarm monitoring May 2025	
	18078372	04/15/2025		Fire Alarm monitoring service-May 2025	-151.84
TOTAL					<u>-151.84</u>
	21816	04/25/2025	WM Corporate Services, Inc. Acct#28-57187-23002	Dumpster services-Apr 2025	
	5263034-2130	04/16/2025		Dumpster services-Apr 2025	-513.20
TOTAL					<u>-513.20</u>
	21817	04/29/2025	Stivers Ford Lincoln, Inc.	2 Ford F150-WST/Peer Support	
	J977Z16754	04/17/2025		1/2 Ford F150 for WST	-24,601.00
				1/2 Ford F150 for WST	-24,601.00
				2025 Ford F150 (Peer support)	-49,202.00
TOTAL					<u>-98,404.00</u>
	21818	05/02/2025	E. J. Saad, PC	Prof Svcs-Employee Ret Tax Credit	

	2021-6383	04/29/2025		Prof Svcs-Employee Ret Tax Credit	-156,717.50
TOTAL					<u>-156,717.50</u>
	21819	05/02/2025	AL POWER CO ****	Acct#10597-63077 WST power 3/24-4/23/25	
	10597-63077M	04/23/2025		Acct#10597-63077 WST power 3/24-4/23/25	-343.58
TOTAL					<u>-343.58</u>
	21820	05/02/2025	ALABAMA ASSOC OF FIRE C AAFC	Summer Conference sponsorship	
	2025 Conf	04/29/2025		AAFC Summer Conference sponsorship	-2,500.00
TOTAL					<u>-2,500.00</u>
	21821	05/02/2025	AMAZON	Toner & batteries	
	14TQ-JXVF-9V	04/29/2025		87A CF287A Toner Cartridge B0DK936	-98.53
				Energizer AAA Batteries (48 Count)	-26.95
TOTAL					<u>-125.48</u>
	21822	05/02/2025	Beth Chapman & Associates,	Consulting fees-Apr 2025	
	Apr 2025	04/30/2025		Consulting fees-Apr 2025	-6,500.00
TOTAL					<u>-6,500.00</u>
	21823	05/02/2025	BoardmanCarrPetelosWatkin	Professional svcs rendered through 3/31/2025	
	29786 MSB	04/21/2025		Professional svcs rendered through 3/31/202	-5,340.00
TOTAL					<u>-5,340.00</u>
	21824	05/02/2025	DISA Global Solutions, Inc.	Pre-Employment Drug Screens for Employees	

	13742888	04/30/2025		Pre-Employment Drug Screens for Employee	-108.99
TOTAL					<u>-108.99</u>

21825 05/02/2025 Dustin Sheppard, M.D. Medical Dir Services-Apr 2025

	Apr 2025	04/30/2025		Medical Dir Services-Apr 2025	-2,500.00
TOTAL					<u>-2,500.00</u>

21826 05/02/2025 EMBROIDERY GENERAL, INC Restock EMS Polos

	24836	04/29/2025		Polo EMT Navy Sm	-447.50
				Polo EMT Navy Med	-537.00
				Polo EMT Navy Lg	-895.00
				Polo EMT Navy XL	-716.00
				Polo EMT Navy 2XL	-298.50
				Polo Advanced EMT Grey Sm	-447.50
				Polo Advanced EMT Grey Med	-537.00
				Polo Advanced EMT Grey Lg	-716.00
				Polo Advanced EMT Grey XL	-537.00
				Polo Advanced EMT Grey 2XL	-298.50
				Polo Advanced EMT Grey 3XL	-209.00
TOTAL					<u>-5,639.00</u>

21827 05/02/2025 Five Star Technology Solution Chromebook licenses

	36063	05/01/2025		GOOGLE INC : New Google Chrome EDU P	-700.00
TOTAL					<u>-700.00</u>

21828 05/02/2025 Fleetpride, Inc. service parts

	125324815	04/28/2025		service parts	-225.18
TOTAL					<u>-225.18</u>

	21829	05/02/2025	Henry Schein EMS	Restock EMS supplies	
	28936143 A	05/02/2025		Penlight Disposable w/ Pup White 6/bag	-69.60
TOTAL					<u>-69.60</u>
	21830	05/02/2025	JONES AND BARTLETT LEAF ebook for EMS		
	1107999	04/30/2025		ebook for EMS	-59.12
TOTAL					<u>-59.12</u>
	21831	05/02/2025	Magna5 MS LLC	VOIP Phone Service-May 2025	
	402382	05/01/2025		VOIP Phone Service-May 2025	-737.72
TOTAL					<u>-737.72</u>
	21832	05/02/2025	MAYER ELECTRIC SUPPLY C Acct#2000473	Square D 20A 2 Pole breaker	
	34516309	04/22/2025		Square D 20A 2 Pole breaker	-87.21
TOTAL					<u>-87.21</u>
	21833	05/02/2025	ODP Business Solutions, LLC	Office supplies	
	420383303001	04/18/2025		Item# 7909491 / Kleenex, Case of 4	-23.78
				Item# 520328 / Office Depot Brand Tape Dis	-3.53
				Item# 452949 / Scott Tape, Pack of 12	-20.99
				Item# 207037 / Pilot G2 Pens, Blue Ink, Pack	-13.50
				Item# 952733 / Pilot G2 Pens, Black Ink, Pack	-13.54
TOTAL					<u>-75.34</u>
	21834	05/02/2025	PFFA	Conference Sponsorship - Chief level	

	PFFA Conv Me	04/29/2025		Conference Sponsorship - Chief level	-1,000.00
TOTAL					-1,000.00
	21835	05/02/2025	Rachel Ellison Lawley	Clinical support-Peer Support-Apr 2025	
	Apr 2025	04/30/2025		Clinical support-Peer Support-Apr 2025	-1,000.00
TOTAL					-1,000.00
	21836	05/02/2025	RiverLink	Toll-4/8 & 4/10/25 FDIC Ledbetter	
	55693242	04/23/2025		Toll-4/8 & 4/10/25 FDIC Ledbetter	-10.44
TOTAL					-10.44
	21837	05/02/2025	STERICYCLE, INC.	Acct#1000853887 Med Waste Pick Up-5/1/25-7/31/25	
	8010521053	04/18/2025		Medical Waste Pick Up-5/1/25-7/31/25	-481.37
TOTAL					-481.37
	21838	05/02/2025	System4 of Central Alabama	Housekeeping service-Apr 2025	
	10264	04/01/2025		Housekeeping service-Apr 2025	-4,745.00
TOTAL					-4,745.00
	21839	05/02/2025	UAB Department of Emergen	Phys Educator-EMS Cont Ed-Apr 2025	
	2025-04	05/02/2025		Phys Educator-EMS Cont Ed-Apr 2025	-2,750.00
TOTAL					-2,750.00
	21840	05/02/2025	Unifirst Corporation	Weekly floor mat service-4/30/2025	
	1550247160	04/30/2025		Weekly floor mat service-4/30/2025	-95.47
TOTAL					-95.47

	21841	05/02/2025	William W. Ward	Svcs for EMS Cont Ed Program-Apr 2025	
	Apr 2025	04/30/2025		Svcs for EMS Cont Ed Program-Apr 2025	-2,000.00
TOTAL					<u>-2,000.00</u>
	21842	05/02/2025	Xerox Business Solutions So Acct#AF33:505136	Upstairs & WST copy chgs 3/20-4/19/25	
	IN3370918	04/23/2025		Upstairs copy chgs 3/20-4/19/25	-431.39
				WST copy chgs 3/20-4/19/25	-108.57
TOTAL					<u>-539.96</u>
	21843	05/09/2025	4imprint, Inc.	Promotional items	
	13757647	04/28/2025		Mighty Mini Wireless Speaker Item #156616	-769.50
				Recycled Polyester Cooling Sport Towel Item	-1,134.00
				Flip Top Folding Bottle - 27 oz. Item #130122	-715.50
				Shipping	-113.03
TOTAL					<u>-2,732.03</u>
	21844	05/09/2025	AL POWER CO ****	Acct#10597-63086 WST outdoor light 3/27-4/28/25	
	10597-63086M	04/28/2025		Acct#10597-63086 WST outdoor light 3/27-4	-51.00
TOTAL					<u>-51.00</u>
	21845	05/09/2025	ALABAMA FIRE COLLEGE BOOKSTORE		
	102432	05/05/2025		#93090 MMI Scholarship-Cottrell	-1,000.00
	102434	05/05/2025		#93090 MMI Scholarship-Gerlach	-1,000.00
	102435	05/05/2025		#93090 MMI Scholarship-Easterling	-1,000.00
	102443	05/06/2025		In-house shipping-Apr 2025	-75.51
				In-house shipping-Apr 2025	-34.72

In-house shipping-Apr 2025	-2,459.73
In-house shipping-Apr 2025	-15.22
In-house shipping-Apr 2025	-132.30

TOTAL

-5,717.48

21846 05/09/2025 AMAZON

1FVY-M6Q1-6'	05/02/2025	Allmax C Maximum Power Alkaline Batteries	-39.95
1XQQ-T6X3-6'	05/02/2025	JETech Screen Protector for iPad Pro 12.9	-9.99
1FGD-VXW6->	05/05/2025	ESHATO 100 Pack 40ML Glass Sample Vial	-42.99
		ESHATO 100 Pack 40ML Glass Sample Vial	-42.99
		ESHATO 100 Pack 50ML Glass Sample Vial	-54.99
		ESHATO 100 Pack 50ML Glass Sample Vial	-54.99
		2 Pack Garden Hose Adapter, Brass Hose to	-9.98
		2 Pack Garden Hose Adapter, Brass Hose to	-9.98
		Lithium Complex EP2 Red Grease 2-Pack of	-19.99
		Lithium Complex EP2 Red Grease 2-Pack of	-19.99
		3 Pack Torch Lighter Mini Refillable Butane L	-12.99
		3 Pack Torch Lighter Mini Refillable Butane L	-12.99
11TK-MMMV-V	05/05/2025	Power Strip with USB-C B0BLRZMLSP	-43.98
		Cable Matters 10Gbps Snagless Cat 6 Ether	-39.00
		NODOCA No Drill Under Desk Cable Manag	-82.62
1V9P-KVFJ-6x	05/06/2025	1" Galvanized T	-19.13
		1" Galvanized T	-19.13
		CMI Inc Galvanized Pipe Fittings 10-pack	-29.00
		HNDQ0100 1" Galvanized Malleable Iron Pip	-6.85
		2pcs Aluminum Camlock	-14.25
		2pcs Aluminum Camlock	-14.25
		PIPE DÉCOR 1" Plug Fitting	-11.91
		1"inch Carbon Steel Raised Face Class#150	-24.25
		1"inch Carbon Steel Raised Face Class#150	-24.25
		5220051 1 inch x 3 inch Galvanized Steel Ni	-21.65

			5220051 1 inch x 3 inch Galvanized Steel Nip	-21.65
			OQHM1010-4 Steel Nipple Pipe 1" x 10" Gal	-28.13
			OQHM1010-4 Steel Nipple Pipe 1" x 10" Gal	-28.13
			OQHM1012-4 Steel Nipple Pipe 1" x 12", Ga	-27.90
			OQHM1012-4 Steel Nipple Pipe 1" x 12", Ga	-27.90
			QDHM1024 24" Long Pre-Cut Galvanized Pip	-23.28
			QDHM1024 24" Long Pre-Cut Galvanized Pip	-23.28
	1F7M-641X-4V	05/06/2025	ACASIS NVME SSD Reader B084ZKLC	-31.57
			Cat 8 Ethernet Cable Slim 150ft Outdoor&Inc	-86.37
			SHARPIE Markers SAN-30001 Fine Point Pe	-8.99
	1TRT-KCHW-	05/07/2025	MEIJIA All Weather Rolling Waterproof Prote	-284.98
	1K1R-67RH-RI	05/08/2025	HNDQ0100 1" Galvanized Malleable Iron Pip	-6.85
TOTAL				<u>-1,281.12</u>
	21847	05/09/2025	BAGBY ELEVATOR CO.	Elevator service-May 2025
	SCHE000000C	05/01/2025	Elevator service-May 2025	-340.28
TOTAL				<u>-340.28</u>
	21848	05/09/2025	CITY OF TUSC/DEPT OF REV	Apr 2025 City Sales Tax
	Apr 2025	05/07/2025	Apr 2025 City Sales Tax	-1,150.21
TOTAL				<u>-1,150.21</u>
	21849	05/09/2025	Clear Winds Technologies	
	119282	05/01/2025	Support hours	-62.50
	120232	05/02/2025	Windows Server 2025 Standard - 16 core lice	-2,929.40
			Windows Server 2025 - 1 User Cal	-720.00
	121242	05/06/2025	Monthly Hosting Service-May 2025	-650.00
TOTAL				<u>-4,361.90</u>

	21850	05/09/2025	DELL MARKETING LP	Laptop for Matt Russell	
	10813624565	05/06/2025		Dell Pro 16 Plus Laptop	-1,866.19
TOTAL					<u>-1,866.19</u>
	21851	05/09/2025	Direct TV	Acct#018405394 Directv service-May 2025	
	018405394X2E	05/02/2025		Directv service-May 2025	-197.19
TOTAL					<u>-197.19</u>
	21852	05/09/2025	Economic Modeling, LLC	EIS	
	INV27448	05/08/2025		EIS	-12,500.00
TOTAL					<u>-12,500.00</u>
	21853	05/09/2025	FRAME SHACK	Framed Certificates for Graduates	
	3372	05/06/2025		Framed Certificates for APSLA Graduates	-1,768.00
TOTAL					<u>-1,768.00</u>
	21854	05/09/2025	Fred Robertson Wrecker Service, Inc.		
	B54935-1	04/25/2025		Car for Extrication	-150.00
	B54936-1	04/25/2025		Car for Extrication	-150.00
	B54939-1	04/25/2025		Car for Extrication	-150.00
	B54934-1	04/23/2025		Car for Extrication	-150.00
	B54933-1	04/22/2025		Car for Extrication	-150.00
	B54931-1	04/22/2025		Car for Extrication	-150.00
	B54937-1	04/22/2025		Car for Extrication	-150.00
	B54932-1	04/22/2025		Car for Extrication	-150.00
TOTAL					<u>-1,200.00</u>

	21855	05/09/2025	Knox Pest Control	Acct#254297 Pest control-May 2025	
	188994	05/05/2025		Pest control-May 2025	-150.00
TOTAL					<u>-150.00</u>
	21856	05/09/2025	Metalcraft, Inc.	RFID property tags	
	643662	04/28/2025		RFID RF Univ Mini Die Size:2.75 X 0.75	-1,665.60
				Shipping	-16.03
TOTAL					<u>-1,681.63</u>
	21857	05/09/2025	ODP Business Solutions, LLC	Office supplies	
	420235895001	04/29/2025		Office Depot Brand Steno Books Item#5334C	-10.18
				Fellows Clear Presentation Binding Covers It	-32.22
				Office Depot Multi-printer Copy Paper Item#€	-82.72
				HP 67XL Black Ink Cartridge Item#3321139	-32.89
				HP 67XL Color Ink Cartridge Item#1760964	-32.99
				Pilot V5 Retractable Pens Blue Item#958164	-28.36
				HP 65XL Black Ink Cartridge Item#803678	-65.29
				HP 65XL Color Ink Cartridge Item#223295	-79.53
				Office Depot Red Folders Item#1376317	-19.01
TOTAL					<u>-383.19</u>
	21858	05/09/2025	Spire		
	9564071408Aç	05/01/2025		Acct#9564071408 Prop Bldg Nat gas 4/1-5/1	-67.83
	3670133333Aç	05/01/2025		Acct#3670133333 Main Bldg Nat gas 4/1-5/1	-259.94
	7859162222Aç	05/01/2025		Acct#7859162222 Bldg B Nat gas 4/1-5/1/25	-15.62
TOTAL					<u>-343.39</u>
	21859	05/09/2025	Sun South		

	5150453	04/15/2025	Service John Deere Gator XUV855M	-274.02
	5150449	04/15/2025	Parts	-2,071.12
			Labor	-1,915.37
			Misc. supplies	-43.10
TOTAL				<u>-4,303.61</u>

21860 05/09/2025 Future Genius Solutions LLC Website Maintenance Agreement-quarterly

	6622	03/01/2025	Website Maintenance Agreement-quarterly	-6,000.00
TOTAL				<u>-6,000.00</u>

21861 05/09/2025 Tractor Supply

	682102	04/01/2025	Square bales of hay for training burns	-569.52
	682119	04/01/2025	Propane tank re-fill	-77.12
	361169	04/03/2025	misc.	-24.47
	684477	04/09/2025	FG pintle gate	-67.45
TOTAL				<u>-738.56</u>

21862 05/09/2025 TUSC CO SALES TAX RETUR Apr 2025 County Sales Tax

	Apr 2025	05/07/2025	Apr 2025 County Sales Tax	-1,150.21
TOTAL				<u>-1,150.21</u>

21863 05/09/2025 TuscaBlue double sided outdoor 3x5' flags (15)

	INV-12787	04/07/2025	double sided outdoor 3x5' flags	-1,875.00
TOTAL				<u>-1,875.00</u>

21864 05/09/2025 Tuskalooosa Lawn Equipment, LLC

	277815	04/28/2025		24x12x12 wheel and tire (Exmark)	-625.00
	278359	05/06/2025		Screw-Carr, Nut-HF	-4.48
TOTAL					<u>-629.48</u>

21865 05/09/2025 Unifirst Corporation Weekly floor mat service-5/7/2025

	1550248754	05/07/2025		Weekly floor mat service-5/7/2025	-95.47
TOTAL					<u>-95.47</u>

21866 05/09/2025 Xerox Financial Services LLC Acct#4077897 WST copier 4/18-5/17/25

	40454346	04/28/2025		WST copier 4/18-5/17/25	-330.63
TOTAL					<u>-330.63</u>

21867 05/09/2025 Zoom Video Communications Zoom Monthly Service-5/4-6/3/25

	INV303981068	05/04/2025		Zoom Monthly Service-5/4-6/3/25	-379.84
TOTAL					<u>-379.84</u>

21868 05/16/2025 Airgas USA, LLC

	5515999325	04/30/2025		Compressed Gas for simulators-Apr 2025	-172.75
	5515999228	04/30/2025		Cyl rental MBTs-nitr-Apr 2025	-58.22
	9160802440	05/05/2025		.030 Aluminum MIG wire 1lb	-41.15
	9160802428	05/05/2025	Airgas USA, LLC	Welding supplies-wrong item	0.00
	9160848557	05/06/2025		Cylinder fill	-21.34
				Welding/FR shirt/jacket	-25.64
				Welding cap	-13.80
				Welding gloves	-36.10
TOTAL					<u>-369.00</u>

21869 05/16/2025 Alabama Association of Volun Advertisements for Magazine-Dec 2024 issue

	990325	04/01/2025	Advertisements for Magazine-Dec 2024 issue	-488.00
TOTAL				<u>-488.00</u>

21870 05/16/2025 ALABAMA FIRE COLLEGE BOOKSTORE

	102464	05/07/2025	18 Travel mugs-per Cece for International vis	-288.00
	102489	05/08/2025	RTC#83036 PIO (5) per J Mims	-285.00
	102545	05/13/2025	RTC#83043 Fire Insp & Code(4) per M Luca:	-322.00
TOTAL				<u>-895.00</u>

21871 05/16/2025 AMAZON

	1M4N-MQ6M-4	05/09/2025	Insta360 Link 2C - 4K Webcam	-284.74
			EMEET 1080P Webcam with Microphone	-86.31
	1CH9-RNTN-4	05/09/2025	ASUS Chromebook 14 Laptop, Intel Celeron	-3,797.80
			Hoteam 12 Pcs Wired Computer Mouse Bul	-25.99
			SHRRADOO Extra Large 50L Travel Laptop	-119.96
	1HLC-TDKD-4	05/12/2025	12 Outlets Surge Protector Power Strip - Flat	-59.97
	1QRT-L149-6C	05/13/2025	8K KVM Switch 2 Monitors 2 Computers Disq	-79.99
			DELL Optiplex 3000 Tower Business Desktoj	-1,337.76
			TP-Link TL-SF1005P 5 Port Fast Ethernet F	-25.99
			SKE Compact Size 425VA/240W UPS Batter	-75.99
	11HM-FVGL-JI	05/15/2025	Protective case ASIN# B0BS9SFWFT	-599.98
	1DR4-H17N-R	05/16/2025	Logitech video conf system B072JQ98DF	-571.00
	1QPJ-QK1R-T	05/16/2025	ASUS Chromebook CM14 Laptop B0CJS1	-3,378.00
TOTAL				<u>-10,443.48</u>

21872 05/16/2025 AT&T MOBILITY* Acct#287248093162 cell service-4/4-5/3/25

	287248093162	05/03/2025	cell service-4/4-5/3/25	-232.49
TOTAL				<u>-232.49</u>

	21873	05/16/2025	BAGBY ELEVATOR CO.	Door restrictor installation-40% Down	
	JC29546	05/09/2025		Door restrictor installation-40% Down	-1,000.00
TOTAL					<u>-1,000.00</u>
	21874	05/16/2025	CAAHEP	2025-2026 CAAHEP Accredited Program Fee	
	2025-2626	06/01/2025		2025-2026 CAAHEP Accredited Program Fee	-600.00
TOTAL					<u>-600.00</u>
	21875	05/16/2025	Cahaba Tractor Company	Kubota tractor(5070)rebuild upper lift cylinders	
	WO5848	04/30/2025		Labor	-672.00
				Seal kit	-599.78
				Hydraulic oil qt.	-91.60
				Shop supplies	-13.44
TOTAL					<u>-1,376.82</u>
	21876	05/16/2025	CoAEMSP	2025-2026 CoAEMSP Annual Fee	
	577AF25-26	05/07/2025		2025-2026 CoAEMSP Annual Fee	-3,700.00
TOTAL					<u>-3,700.00</u>
	21877	05/16/2025	Data Plus Security, LLC	Replacement NVR in Station	
	12431	05/15/2025		Wisenet Edge NVR	-2,408.08
				Hanwha Wave Pro Camera License (8)	-1,675.18
				Installation Cost	-960.00
TOTAL					<u>-5,043.26</u>
	21878	05/16/2025	E & L Travel and Tours, Inc.		

	0670 Granthan	05/13/2025	R Grantham-Anaheim CA-COAEMSP Accrec	-634.36
	00669 Mills	04/30/2025	B Mills-Pomona NY-Rockland Co FTC-5/4-5/	-1,506.37
TOTAL				<u>-2,140.73</u>

21879 05/16/2025 Echols, Taylor & Associates, Professional svcs rendered through 4/30/25

	136068	04/30/2025	Professional svcs rendered through 4/30/25	-125.00
TOTAL				<u>-125.00</u>

21880 05/16/2025 Ferguson Enterprises, Inc. Hercules Drain Cleaner H20410

	7480705	05/15/2025	Hercules Drain Cleaner H20410	-75.53
TOTAL				<u>-75.53</u>

21881 05/16/2025 Five Star Technology Solutio Chromebook License (20)

	36104	05/12/2025	Chromebook License	-700.00
TOTAL				<u>-700.00</u>

21882 05/16/2025 LOWE'S

	984949	03/25/2025	First Alert BRK Ionization Smoke Detector	-23,800.00
	982945	04/24/2025	Rust-Oleum Professional High Performance	-94.80
	982962	04/29/2025	Dremel 4300 Variable speed 1.8 -Amp Multip	-189.05
TOTAL				<u>-24,083.85</u>

21883 05/16/2025 NAFECO

	1342521	04/23/2025	Law Factor Spring Line Valve	-17.67
			Law Factor Stem Nut Line	-22.13
			Eagle Rebuild Kit	-10.80

			Valve, Air Open@35PSI 6K Inlet	-510.00
	1344616	05/02/2025	Holmatro Spreading Tips Set SP 5240/50	-973.00
			Shipping	-25.00
	1345904	05/07/2025	Deluxe 3 Ton (6,000lb) Lever Hoist 5ft	-4,776.60
			Esi grip hoist 32	-17,934.00
			Shipping	-500.00
TOTAL				<u>-24,769.20</u>
	21884	05/16/2025	Perseverant Solutions LLC APERI Program Services 2025	
	APERI-2504	04/30/2025	APERI Program Services 2025	-111,000.00
TOTAL				<u>-111,000.00</u>
	21885	05/16/2025	Sanford Restaurant Equipme Ice machine cleaner	
	3693	05/15/2025	Ice machine cleaner	-60.00
TOTAL				<u>-60.00</u>
	21886	05/16/2025	THE TUSCALOOSA NEWS legal notice ads for bid projects	
	0007102321	04/30/2025	legal notice ads for bid projects	-294.80
TOTAL				<u>-294.80</u>
	21887	05/16/2025	Future Genius Solutions LLC Website Maintenance Agreement-quarterly	
	6750	05/13/2025	Website Maintenance Agreement-quarterly	-6,000.00
TOTAL				<u>-6,000.00</u>
	21888	05/16/2025	Trussville Gas & Water Acct#113611 WST gas & water 3/31-4/30/2025	
	113611Apr202	05/07/2025	Acct#113611 WST gas & water 3/31-4/30/20	-118.81
TOTAL				<u>-118.81</u>

	21889	05/16/2025	Unifirst Corporation	Weekly floor mat service-5/14/2025	
	1550250471	05/14/2025		Weekly floor mat service-5/14/2025	-95.47
TOTAL					<u>-95.47</u>
	21890	05/16/2025	UNIVERSITY PRINTING		
	43348-001	03/06/2025		set of 500 double sided business cards-J Go	-64.00
	43956-001	03/28/2025		set of 250 business cards-Matt Missildine	-56.00
TOTAL					<u>-120.00</u>
	21891	05/16/2025	Veenschoten & Company, Inc	Fire Eyes (MC120) for mobile burn units	
	28700	04/11/2025		Fire Eyes (MC120)	-1,730.00
TOTAL					<u>-1,730.00</u>
	21892	05/16/2025	White's Pest Control, Inc.	WST annual Termite renewal	
	133-00089701	05/09/2025		WST annual Termite renewal	-210.00
TOTAL					<u>-210.00</u>
	21893	05/16/2025	Xerox Business Solutions So Acct#AF33:505136	Bookstore copy chgs 3/30-4/29/25	
	IN3382568	04/29/2025		Bookstore copy chgs 3/30-4/29/25	-449.70
TOTAL					<u>-449.70</u>
	21894	05/23/2025	AL POWER CO ****		
	46679-79011A	05/14/2025		Acct#46679-79011 Prop Bldg power 4/14-5/1	-1,125.00
	04760-23006A	05/14/2025		Acct#04760-23006 Bldg B power 4/14-5/14/2	-1,878.20
	19610-51008A	05/14/2025		Acct#19610-51008 Maint Bldg power 4/14-5/	-75.64

	27413-97000A	05/14/2025	Acct#27413-97000 Main Bldg power 4/14-5/1	-4,570.87
	32044-11006A	05/15/2025	Acct#32044-11006 Drill Field power 4/14-5/1:	-158.37
TOTAL				<u>-7,808.08</u>

21895 05/23/2025 ALABAMA FIRE COLLEGE BOOKSTORE

	102151	04/22/2025	HMT @ Anniston RTC 4/28/2025	-513.36
	102328	04/29/2025	HMT @ Bay Minette 5/5/2025	-3,324.65
	102658	05/21/2025	EMT Skills Booklet for Instr per Bailey	-13.00
TOTAL				<u>-3,851.01</u>

21896 05/23/2025 AMAZON

	17RQ-1LGX-PI	05/19/2025	Smartstraps retractable 4pk	-41.50
			Smartstraps 14' ratchet 4pk	-60.00
			Smartstraps cambuckle	-27.28
			Fastech 14" tote bag	-32.18
	1H1J-YQTW-M	05/19/2025	5000 lbs A-Frame Trailer Jack, 23" Vertical T	-79.99
	1VP4-L1GC-3F	05/21/2025	150909 GaffGun Pro Bundle	-359.00
	1KX7-P7G7-6E	05/21/2025	iFixit Manta Driver Kit	-69.95
	13CW-1K1X-4I	05/21/2025	SHRRADOO Extra Large 50L Travel Laptop	-103.96
TOTAL				<u>-773.86</u>

21897 05/23/2025 ATLAS WELDING SUP CO INC mixed gas refill

	657156	05/21/2025	mixed gas refills	-45.88
TOTAL				<u>-45.88</u>

21898 05/23/2025 BAMA CONCRETE PROD CO Concrete for Structural Collapse panels

	414260	05/19/2025	Concrete	-1,215.00
			Delivery/fuel charge	-20.00
				<u>-20.00</u>

TOTAL -1,235.00

21899 05/23/2025 BoardmanCarrPetelosWatkin Professional svcs rendered through 4/30/25

29874 MSB 05/12/2025 Professional svcs rendered through 4/30/25 -6,701.05

TOTAL -6,701.05

21900 05/23/2025 Calvarese Welding Repairs to SCBA trailer

05142025 05/14/2025 Welding Material and Labor -1,990.00

TOTAL -1,990.00

21901 05/23/2025 Charter Communications Acct#8314 10 186 0056688 WST internet 5/9-6/8/25

005668805092 05/09/2025 WST internet 5/9-6/8/25 -175.00

TOTAL -175.00

21902 05/23/2025 CITY OF TUSCALOOSA

11272214 04/23/2025 Acct#072443 Meter#91355164 AFC water 3/ -68.44

11265877 04/23/2025 Acct#022672 Meter#91830472 AFC water 3/ -73.77

11265875 04/24/2025 Acct#022669 Meter#82126409 AFC water 3/ -579.63

11265874 04/29/2025 Acct#022668 Meter#60812889 AFC water 4/ -39.75

TOTAL -761.59

21903 05/23/2025 FIRE PROTECTION PUBLICATIONS

284504 04/30/2025 eBook-Fire Insp & Code Enf -54.28

284948 05/12/2025 Fire Inspection and Code Enforcement, 9th E -3,386.25

Essentials of FF, 7th Ed -1,236.00

Chief Officer, 4th Ed -510.00

TOTAL -5,186.53

21904	05/23/2025	HOME DEPOT		
WG86444217	04/14/2025		Husky 48" job site toolbox	-1,592.00
			Everbilt 3" caster	-190.64
			Husky 60" pinch point bar	-159.92
			WD40 white lithium grease	-65.44
			Shipping (if necessary)	-35.00
WG86451130	04/14/2025		20A 250V receptacle NEMA 6-20R	-6.63
			Square D QO 20A 2P breaker	-37.72
			Wall plate	-0.93
			Blank cover	-5.66
2903093	05/09/2025		40 gal. tote	-37.04
			19 gal. tote	-71.08
TOTAL				<u>-2,202.06</u>
21905	05/23/2025	McGriff Tire Co.	Purchase, Mount, and Balance Steer Tire	
4840126252	05/22/2025		Purchase, Mount, and Balance Steer Tire	-1,533.00
TOTAL				<u>-1,533.00</u>
21906	05/23/2025	McNeil & Company, Inc	Endorsements #10 & #11	
2287225	05/14/2025		Endorsements #10 & #11	-1,912.53
TOTAL				<u>-1,912.53</u>
21907	05/23/2025	Napa Auto Parts	Herculiner spray	
086575	05/21/2025		Herculiner spray	-87.45
TOTAL				<u>-87.45</u>
21908	05/23/2025	ODP Business Solutions, LLC	20 cases of paper	

	419404378001	05/12/2025	6028288 cases Copy Paper	-827.20
TOTAL				<u>-827.20</u>

21909 05/23/2025 PPG Architectural Finishes, ll Paint for LODD trailer

	821520002056	05/21/2025	Floor and Porch	-157.44
TOTAL				<u>-157.44</u>

21910 05/23/2025 The ESB Group, Inc. gooseneck mics for commission meetings

	13-25-125	05/14/2025	Wireless table stand. Compatible with the ME	-1,798.00
			Gooseneck microphone (cardioid, condenser	-616.00
			freight	-81.55
			Labor	-770.00
			PROG DE-ENG DRAWINGS PROJ MGN	-625.00
TOTAL				<u>-3,890.55</u>

21911 05/23/2025 U.S. Bank Equipment Finance Acct#1757624 Bookstore copier-May 2025

	555603109	05/14/2025	Bookstore copier-May 2025	-1,958.32
TOTAL				<u>-1,958.32</u>

21912 05/23/2025 ULINE Shipping supplies,register tape,safety vests

	192652489	05/08/2025	11 1/4 x 8 3/4 x 6" Multi-Depth Corrugated Bx	-20.50
			11 1/8 x 8 5/8 x 2" White Easy-Fold Mailers €	-119.00
			thermal Cash Register Paper - 3 1/8 x 273	-125.00
			Class 2 Standard Hi-Vis Safety Vest-Lime, S	-160.00
			lass 2 Standard Hi-Vis Safety Vest-Lime, 2XL	-80.00
			Shipping	-87.20
TOTAL				<u>-591.70</u>

	21913	05/23/2025	Unifirst Corporation	Weekly floor mat service-5/21/25	
	1550251840	05/21/2025		Weekly floor mat service-5/21/25	-95.47
TOTAL					<u>-95.47</u>
	21914	05/23/2025	Vector Security, Inc., Formerl Acct#9150910	Fire Alarm monitoring service-Jun 2025	
	18121898	05/15/2025		Fire Alarm monitoring service-Jun 2025	-151.84
TOTAL					<u>-151.84</u>
	21915	05/23/2025	WM Corporate Services, Inc. Acct#9-75069-02371	WST Garbage Svc	
	0433668-4025-	05/16/2025		WST Garbage Services	-164.94
TOTAL					<u>-164.94</u>
	21916	05/30/2025	Decatur Fire & Rescue	Ref-J Daugeette-Rope Rescue-Inv 9776 Overpmt	
	19002	05/30/2025	Decatur Fire & Rescue		-385.00
TOTAL					<u>-385.00</u>
	21917	05/30/2025	ALABAMA FIRE COLLEGE BOOKSTORE		
	102649	05/21/2025		RTC#83043 Rope Rescue(5) per Austin Lesi	-574.75
	102774	05/28/2025		5 slim can holders per Diana for meeting	-60.00
TOTAL					<u>-634.75</u>
	21918	05/30/2025	AT&T (7)	Acct#A800241246 Toll Free service-4/18-5/17/25	
	000023495842	05/18/2025		Toll Free service-4/18-5/17/25	-0.79
TOTAL					<u>-0.79</u>

	21919	05/30/2025	ATLAS WELDING SUP CO INC	Welding & shop supplies	
	657491	05/27/2025		box of 4.5" grinding wheels	-52.50
				box of 80 grit flap disc	-147.20
				box of 60 grit flap disc	-151.60
				evolution mitering saw metal stand	-282.14
				evolution 14" blade for aluminum	-263.10
TOTAL					<u>-896.54</u>
	21920	05/30/2025	Beth Chapman & Associates,	Consulting Fees-May 2025	
	May 2025	05/31/2025		Consulting Fees-May 2025	-6,500.00
TOTAL					<u>-6,500.00</u>
	21921	05/30/2025	Canteen Refreshment Service	Coffee, creamer, sugar	
	136401	05/21/2025		Coffee, creamer, sugar (PO 21884 Buffalo R	-912.88
TOTAL					<u>-912.88</u>
	21922	05/30/2025	Dustin Sheppard, M.D.	Medical Dir Services-May 2025	
	May 2025	05/30/2025		Medical Dir Services-May 2025	-2,500.00
TOTAL					<u>-2,500.00</u>
	21923	05/30/2025	HUGHES & MULLENIX, INC.	HVAC Unit 13 diagnosis	
	36871	05/21/2025		HVAC Unit 13 diagnosis	-660.00
TOTAL					<u>-660.00</u>
	21924	05/30/2025	McGriff Tire Co.	275/80R22.5 Mich Tire Mounted (2)	
	4850060673	05/30/2025		275/80R22.5 Mich Tire Mounted	-1,456.70

TOTAL -1,456.70

21925 05/30/2025 Metal Supermarkets Birmingt For bar grate, LODD platform, angle for Training

1018634	05/29/2025	0.188x3 flat bar	-107.02
		1.5x1.5x0.188 angle	-125.00
		12x2x0.125 safety grip	-1,960.80
		2x2x0.25 angle	-79.55
		3x3x0.25 angle	-109.25
		1.5x.188 bar grate	-3,363.80
		6x2x0.125 rectangle tube	-479.97
		Delivery	-240.00

TOTAL -6,465.39

21926 05/30/2025 Napa Auto Parts Compressor service & shop supplies

086859	05/27/2025	quarts of flexzilla compressor oil	-66.99
		2.5 gallon of purple degreaser	-41.98
		battery chargers for dump trailers	-41.98
		2.5 gallon def fluid	-126.40
		gallon of murvel mustery oil	-28.02

TOTAL -305.37

21927 05/30/2025 ODP Business Solutions, LLC

424619578001	05/19/2025	Item# 865789 / Paper Mate InkJoy Quatro R	-10.58
424470689001	05/20/2025	Avery® Printable Tent Cards With Sure Feec	-194.24
		CloroxPro™ Clorox Disinfecting Wipes, Fresl	-78.40
		Post-it® Notes, 18 Pads, 3 in x 3 in, Clean R	-15.99
		Swiffer® Duster Starter Kit, White Item # 11:	-21.99
		Office Depot® Brand Cleaning Duster, 10 Oz	-18.79
		Neenah® Premium Card Stock, Bright White	-22.58

	424619576001	05/20/2025	Item# 6522236 / Mind Reader Metal Trash C	-21.19
TOTAL				-383.76
	21928	05/30/2025	Office of Information Technol Acct#FPS-0000 800 Service-Voice-Apr 2025	
	OIT2506583	04/30/2025	800 Service-Voice-Apr 2025	-272.27
TOTAL				-272.27
	21929	05/30/2025	Rachel Ellison Lawley Clinical support-Peer Support-May 2025	
	May 2025	05/30/2025	Clinical support-Peer Support-May 2025	-1,000.00
TOTAL				-1,000.00
	21930	05/30/2025	System4 of Central Alabama Acct#318 Housekeeping service-May 2025	
	10301	05/01/2025	Housekeeping service-May 2025	-4,745.00
TOTAL				-4,745.00
	21931	05/30/2025	Tuscaloosa Mobile Oil Chang Oil change/service-2023 Tahoe	
	94-122-12708	05/30/2025	Oil change/service-2023 Tahoe	-106.21
TOTAL				-106.21
	21932	05/30/2025	Tuskaloosa Lawn Equipment, 22x11x10 tire plus mounting (Billygaot)	
	277816	05/01/2025	22x11x10 tire plus mounting (Billygaot)	-458.00
TOTAL				-458.00
	21933	05/30/2025	Unifirst Corporation Weekly floor mat service-5/28/2025	
	1550253638	05/28/2025	Weekly floor mat service-5/28/2025	-95.47
TOTAL				-95.47

	21934	05/30/2025	William W. Ward	Svcs for EMS Cont Ed Program-May 2025	
	May 2025	05/30/2025		Svcs for EMS Cont Ed Program-May 2025	-2,000.00
TOTAL					<u>-2,000.00</u>
	21935	05/30/2025	WM Corporate Services, Inc.	Acct#28-57187-23002 Dumpster services-May 2025	
	5269168-2130-	05/16/2025		Dumpster services-May 2025	-513.20
TOTAL					<u>-513.20</u>
	21936	06/03/2025	Smith Automotives LLC	Engine replacement-2019 Ford F-150	
	7934	05/13/2025		Engine replacement-2019 Ford F-150	-11,081.53
TOTAL					<u>-11,081.53</u>
	21937	06/04/2025	TUSCALOOSA TRACTOR,INC	Kubota KX040-5R1A excavator	
	81553	06/03/2025		Kubota KX040-5R1A with 12" and 24" bucket	-60,327.91
				2 year extended warranty	-2,500.00
TOTAL					<u>-62,827.91</u>
	21938	06/06/2025	AL POWER CO ****		
	10597-63077A	05/22/2025		Acct#10597-63077 WST power 4/23-5/22/25	-263.64
	10597-63086A	05/28/2025		Acct#10597-63086 WST outdoor light 4/28-5	-49.60
TOTAL					<u>-313.24</u>
	21939	06/06/2025	ALABAMA FIRE COLLEGE BOOKSTORE		
	102815	06/02/2025		A/O Aerial 6/16/25 & A/O ARFF 8/11/25 @ S	-3,620.00
				shipping A/O Aerial 6/16/25 & A/O ARFF 8/1	-400.00

	102802	06/02/2025		Mugs/can holders per Reid-Blount Co Jr Aca	-261.60
TOTAL					<u>-4,281.60</u>
	21940	06/06/2025	Ark Holdings, LLC	WST HVAC maintenance-2 units	
	905	06/03/2025		WST HVAC maintenance-2 units	-225.00
TOTAL					<u>-225.00</u>
	21941	06/06/2025	ATLAS WELDING SUP CO INC	Welding supplies	
	658060	06/02/2025		1 1/8" euroboor drill bit	-49.67
				1 1/2' euroboor drill bit	-63.41
				omnishield faceshield	-48.08
TOTAL					<u>-161.16</u>
	21942	06/06/2025	BAGBY ELEVATOR CO.	Door restrictor installation	
	JC29672	05/27/2025		Door restrictor installation	-1,500.00
TOTAL					<u>-1,500.00</u>
	21943	06/06/2025	CITY OF TUSC/DEPT OF REV	May 2025 City Sales Tax	
	May 2025	06/04/2025		May 2025 City Sales Tax	-166.46
TOTAL					<u>-166.46</u>
	21944	06/06/2025	CUSTOM COINS LLC	Challenge coins for promo use	
	1754	04/30/2025		45mm Antique Silver and Antique Bronze, 2 :	-380.00
TOTAL					<u>-380.00</u>
	21945	06/06/2025	Direct TV	Acct#018405394 service-Jun 2025	

	018405394X2E	06/02/2025	Directv service-Jun 2025	-250.98
TOTAL				<u>-250.98</u>

21946 06/06/2025 DISA Global Solutions, Inc. Pre-Employment Drug Screens for Employees

	13749524	05/31/2025	Pre-Employment Drug Screens for Employee	-181.65
TOTAL				<u>-181.65</u>

21947 06/06/2025 E & L Travel and Tours, Inc.

	00671 Childs	05/28/2025	R Childs-Marana AZ-Aerial-6/19-6/21/25	-728.28
	00672 Cook	05/28/2025	S Cook-Silverbell AZ-Aerial-6/15-6/21/25	-756.45
	00673 Futral	05/29/2025	D Futral-Silverbell AZ-FAO:ARFF-8/10-8/13/25	-551.36
	00674 Futral	05/30/2025	D Futral-Ft Myer VA-ARFF & Driver Op-6/21-25	-337.84
TOTAL				<u>-2,373.93</u>

21948 06/06/2025 ePanic Button, LLC Yearly Epanic Subscription

	INV-001326	05/01/2025	Yearly Epanic Subscription	-500.00
TOTAL				<u>-500.00</u>

21949 06/06/2025 GRAINGER Wet floor safety cones

	9524528909	05/30/2025	Wet floor safety cone #4WLY2	-144.90
TOTAL				<u>-144.90</u>

21950 06/06/2025 H & H Enterprises

	TV-O-1033259	06/02/2025	Husky floor mats	-139.99
			Seat covers rear	-276.74
			Seat covers rear	-269.24
			Step bars	-150.13

			Step bars brackets	-191.83
			folding bed cover	-1,149.99
			bed cover labor	-125.00
TV-O-1033362	06/05/2025		Zip 6ft Coiled Breakaway Cable Item#FPM8C	-45.00
			Zip 6ft Coiled Breakaway Cable Item#FPM8C	-45.00
TOTAL				<u>-2,392.92</u>
21951	06/06/2025	JONES AND BARTLETT LEAF	Books for upcoming classes	
1111884	05/09/2025		Fire & Emergency Services Instructor, 3rd	-2,780.70
			Water Rescue, 3rd Ed	-2,780.70
			Trench Rescue, 4th Ed	-1,754.19
			Fire Department Incident Safety Officer	-3,898.37
			Vehicle Rescue& Extrication	-1,835.44
			Hazardous Materials: Managing the Inc., 5th	-4,210.05
TOTAL				<u>-17,259.45</u>
21952	06/06/2025	Knox Pest Control	Acct#254297 Pest control-Jun 2025	
213416	06/02/2025		Pest control-Jun 2025	-154.00
TOTAL				<u>-154.00</u>
21953	06/06/2025	Magna5 MS LLC	VOIP Phone Service-Jun 2025	
402408	06/01/2025		VOIP Phone Service-Jun 2025	-737.76
TOTAL				<u>-737.76</u>
21954	06/06/2025	McGriff Tire Co.	Tire replacement and repair	
4820085047	05/30/2025		Tire replacement and repair	-315.94
TOTAL				<u>-315.94</u>

	21955	06/06/2025	Pennsylvania Steel Company Steel for WST trailers	
	2832878	06/02/2025	Fuel Surcharge 2.63 x 0.5(263lb/100)	-1.32
			2-1/2 x 2-1/2 x 3/16 Hot Rolled Angle ASTM-	-65.00
			2-1/2 x 2-1/2 x 3/16 Hot Rolled Angle ASTM-	-65.00
			1 x 1 x 1/8 Hot Rolled Angle ASTM- A36	-19.00
			1 x 1 x 1/8 Hot Rolled Angle ASTM- A36	-19.00
			2 x 2 x .250 Carbon Tubing-Square Structura	-144.00
TOTAL				<u>-313.32</u>
	21956	06/06/2025	Respondus, Inc.	Lockdown Browser license renewal
	SO-42679	05/30/2025	Lockdown Browser license renewal	-2,995.00
TOTAL				<u>-2,995.00</u>
	21957	06/06/2025	RiverLink	Toll-FDIC 4/10/2025
	59674049	05/25/2025	Toll-FDIC 4/10/2025	-5.22
TOTAL				<u>-5.22</u>
	21958	06/06/2025	Southeast Area Fire Equipment and Repair,	
	3376	04/01/2025	compressor service	-1,325.00
	3377	04/01/2025	Labor	-750.00
			Parts	-147.50
TOTAL				<u>-2,222.50</u>
	21959	06/06/2025	Future Genius Solutions LLC Knowledge Base Build	
	6788	06/03/2025	Knowledge Base Build	-1,300.00
TOTAL				<u>-1,300.00</u>

	21960	06/06/2025	TUSC CO SALES TAX RETUR May 2025 County Sales Tax	
	May 2025	06/04/2025	May 2025 County Sales Tax	-166.46
TOTAL				<u>-166.46</u>
	21961	06/06/2025	Tuskaloosa Lawn Equipment, Replace pulley & deck belt-Exmark mower	
	281314	06/03/2025	deck belt	-148.99
			pulley	-53.49
TOTAL				<u>-202.48</u>
	21962	06/06/2025	UAB Department of Emergen Phys Educator-EMS Cont Ed-May 2025	
	2025-05	06/03/2025	Phys Educator-EMS Cont Ed-May 2025	-2,750.00
TOTAL				<u>-2,750.00</u>
	21963	06/06/2025	Unifirst Corporation Weekly floor mat service-6/4/2025	
	1550255211	06/04/2025	Weekly floor mat service-6/4/2025	-95.47
TOTAL				<u>-95.47</u>
	21964	06/06/2025	WM Corporate Services, Inc. Acct#28-57198-13001 Rolloff dumpster svc	
	5277625-2130	06/02/2025	Rolloff dumpster service-May 2025	-454.63
TOTAL				<u>-454.63</u>
	21965	06/06/2025	Xerox Business Solutions So Acct#AF33:505136 Upstairs & WST copy chgs-4/20-5/19/25	
	IN3414781	05/19/2025	Upstairs copy chgs-4/20-5/19/25	-315.17
			WST copy chgs-4/20-5/19/25	-26.38
TOTAL				<u>-341.55</u>

	21966	06/06/2025	Xerox Financial Services LLC Acct#4077897 WST copier 5/18-6/17/25	
	40558492	05/29/2025	WST copier 5/18-6/17/25	-330.63
TOTAL				<u>-330.63</u>
	21967	06/06/2025	Zoom Video Communications Zoom Monthly Service-6/4-7/3/25	
	INV308110099	06/04/2025	Zoom Monthly Service-6/4-7/3/25	-379.84
TOTAL				<u>-379.84</u>
	21968	05/21/2025	Mountain Brook Fire Departm VOID: Refund for overpayment of invoice 9741. (Currie withdrawal approved - no charge f	
TOTAL				0.00
	21968	06/13/2025	Airgas USA, LLC	
	5516717576	05/31/2025	Cyl rental-MBTs-Nitr-May 2025	-59.34
	5516717727	05/31/2025	Cyl rental-MBTs-May 2025-Terry Ray-Cussei	-175.79
TOTAL				<u>-235.13</u>
	21969	06/13/2025	ALABAMA FIRE COLLEGE BOOKSTORE	
	102854	06/05/2025	HMT @ Radford VA 6/23/25	-2,639.70
			shipping-HMT @ Radford VA 6/23/25	-120.00
	102878	06/06/2025	Mugs & can holders per Cece-promotional ite	-88.00
	102874	06/06/2025	In-House Shipping-May 2025	-60.27
			In-House Shipping-May 2025	-3,191.13
			In-House Shipping-May 2025	-22.50
			In-House Shipping-May 2025	-30.69
TOTAL				<u>-6,152.29</u>
	21970	06/13/2025	AMAZON	

	1KTP-WJV4-R	06/06/2025		iKKEGOL USB Single Foot Switch B01N.	-25.99
	1WKW-GG44-	06/09/2025		Refrigerator Shelf Clips	-47.97
	1CHD-7HX3-JI	06/09/2025		40 key digital key safe	-10.32
	137W-3KT4-KI	06/09/2025		NETGEAR 8-Port Gigabit Ethernet Easy Sm:	-33.99
				Mackie ProFX10v3 10-channel Mixer with US	-214.95
				Phenyx Pro Wireless Microphone System	-196.99
				TONOR USB Conference Microphone, 360°	-35.98
				USB-A to USB-C cable 25 ft B0BNWN	-17.90
TOTAL					<u>-584.09</u>
	21971	06/13/2025	AT&T MOBILITY*	Acct#287248093162-cell service-5/4-6/3/25	
	287248093162	06/03/2025		cell service-5/4-6/3/25	-232.49
TOTAL					<u>-232.49</u>
	21972	06/13/2025	BAGBY ELEVATOR CO.	Elevator service-Jun 2025	
	SCHE000000C	06/01/2025		Elevator service-Jun 2025	-340.28
TOTAL					<u>-340.28</u>
	21973	06/13/2025	Cain Steel and Supply, Inc.	For LODD platform & steel rack	
	543828	06/05/2025		1/2' round bar 20'	-9.86
				1 1/2' x 1/8' tubing 20'	-494.00
TOTAL					<u>-503.86</u>
	21974	06/13/2025	Clear Winds Technologies	Monthly Hosting Service-Jun 2025	
	123387	06/02/2025		Monthly Hosting Service-Jun 2025	-650.00
TOTAL					<u>-650.00</u>

	21975	06/13/2025	Courtland Dickerson	Ref-C Dickerson-W/D Instr III 8/4-8/8/2025	
	Ref-FES Instr I	06/10/2025		Ref-C Dickerson-W/D Instr III 8/4-8/8/2025	-600.00
TOTAL					<u>-600.00</u>
	21976	06/13/2025	Cypress Creek Landfill, LLC		
	81600	05/16/2025		trips to the dump	-78.00
	81615	05/16/2025		trips to the dump	-78.00
TOTAL					<u>-156.00</u>
	21977	06/13/2025	EMERGENCY EQUIPMENT PROFESSIONALS		
	515616	05/19/2025		Repairs to Scott SCBA equipment masks	-3,462.48
	515615	05/19/2025		Annual SCBA flow test	-3,100.00
				Mileage Charge	-264.00
TOTAL					<u>-6,826.48</u>
	21978	06/13/2025	FIRE PROTECTION PUBLICA	Books for upcoming classes	
	284916	05/09/2025		Pumper and Aerial App. Driver/Operator Han	-1,188.00
				Fire and Life Safety Educator, 4th Ed	-1,723.50
				Essentials of Fire Fighting, 7th Ed	-3,090.00
				Fire and Emergency Services Co. Officer, 6th	-3,168.00
				Chief Officer, 4th Ed	-1,275.00
TOTAL					<u>-10,444.50</u>
	21979	06/13/2025	GRAINGER		
	9527345194	06/03/2025		Restricted area sign #24WT32	-188.20
	9531786888	06/06/2025		HxHDcPsCRW, Steel, 5.5", 9/16"-18 5PK	-13.14
				HxHdCpScrw, Steel, 5.5", 1/2"-20 5PK	-15.70
					<u>-15.70</u>

TOTAL -217.04

21980 06/13/2025 Jacksonville State University Comp assess & job descr update

8302024 06/09/2025 Comp assess & job descr update -3,500.00

TOTAL -3,500.00

21981 06/13/2025 Long-Lewis of Cullman, LLC Service-2015 F350

607013 05/02/2025 Service-2015 F350 -150.00

TOTAL -150.00

21982 06/13/2025 LOWE'S

993801 05/06/2025 10-lb Fire Ant Shield Yard Protection Ganule: -28.59

3.5lb Fire Ant Sheild Mound Destroyer Fire A -8.39

Tax charged on PO22550 -3.70

973781 05/09/2025 Clear coat paint for LODD platform -61.60

978387 05/13/2025 3/4" pipe nipple -3.72

2 ft rubber hose -8.15

misc. -16.99

985060 05/22/2025 3/4" pipe nipples -11.16

3/4" x 2" rubber pipe -24.45

hose claps -8.28

misc. -9.46

974325 05/28/2025 Parts for EMS intubation cart -15.60

974240 05/28/2025 Parts for EMS intubation cart -9.30

976968 05/29/2025 CRAFTSMAN Standard (SAE) 1/2-in Drive 3, -6.63

TOTAL -216.02

21983 06/13/2025 McGriff Tire Co. Tire replacement and repair

	4830058720	06/06/2025		Tire replacement and repair	-675.70
TOTAL					<u>-675.70</u>
	21984	06/13/2025	McNeil & Company, Inc	Insurance premiums-Installment #4	
	2709219	06/02/2025		Insurance premiums-Installment #4	-25,116.00
TOTAL					<u>-25,116.00</u>
	21985	06/13/2025	NAFECO	Multiforce-Remote Placement Airbag	
	1349274	05/27/2025		Multiforce-Remote Placement Airbag	-9,989.00
				Shipping	-155.11
TOTAL					<u>-10,144.11</u>
	21986	06/13/2025	ODP Business Solutions, LLC		
	426633263001	06/02/2025		587526 AAA pk 20 Batteries	-24.18
				458914 AA pk 24 Batteries	-37.44
				9428432 Bostitch Stapler	-22.78
	426780063001	06/04/2025		Item# 974032 / Office Depot Multi-Use Printe	-31.12
				Item# 287580 / EXP Low-Odor Dry-Erase Mæ	-11.78
				Item# 311784 / Office Depot Brand Mesh 3-ti	-14.44
				Item# 429175 / Office Depot Brand Paper Cli	-0.69
				Item# 8111429 / 2025 At-A-Glance Paper Mc	-18.07
	426785024001	06/04/2025		Item# 5627533 / Cambridge Weekly/Monthly	-16.47
TOTAL					<u>-176.97</u>
	21987	06/13/2025	Scantron	Testing materials	
	204181	06/06/2025		F-1712-PAR-L Enrollment 200 Items (500/Pk	-637.00
				Shipping	-76.62
TOTAL					<u>-713.62</u>

	21988	06/13/2025	Spire		
	3670133333M:	06/02/2025		Acct#3670133333 Main Bldg Nat gas 5/1-6/2	-15.62
	9564071408M:	06/02/2025		Acct#9564071408 Prop Bldg Nat gas 5/1-6/2	-18.77
	7859162222M:	06/02/2025		Acct#7859162222 Bldg B Nat gas 5/1-6/2/25	-15.62
TOTAL					<u>-50.01</u>

	21989	06/13/2025	Tractor Supply		
	692187	05/07/2025		Nuts bolts-steps for LODD platform	-28.46
	692905	05/09/2025		Battery for Winch on MBT	-212.99
TOTAL					<u>-241.45</u>

	21990	06/13/2025	TRUCK SUPPLY AND OUTFITTERS		
	16617	06/03/2025		Warn winch cover	-316.00
	16616	06/03/2025		Bolt lock	-98.00
	16615	06/03/2025		Retractable bed cover installed	-4,200.00
TOTAL					<u>-4,614.00</u>

	21991	06/13/2025	Trussville Gas & Water	Acct#113611 WST gas & water 4/30-5/28/25	
	113611May20:	06/05/2025		WST gas & water 4/30-5/28/25	-75.69
TOTAL					<u>-75.69</u>

	21992	06/13/2025	TTL, Inc.	Locate sewer line	
	2151336	06/09/2025		Locate sewer line	-1,980.00
TOTAL					<u>-1,980.00</u>

21993 **06/13/2025** **Tuskaloosa Lawn Equipment, LLC**

	281113	06/02/2025		Wright deck belt 71460199	-125.99
	281783	06/06/2025		Stihl 20 inch chain saw with guid bar	-1,271.89
				Depth limit kit	-300.00
				Stihl Cut saw TS 700 14	-1,437.79
TOTAL					<u>-3,135.67</u>
	21994	06/13/2025	Unifirst Corporation	Weekly floor mat service-6/11/25	
	1550256819	06/11/2025		Weekly floor mat service-6/11/25	-95.47
TOTAL					<u>-95.47</u>
	21995	06/13/2025	Weil Wrecker Service, Inc.	Cars for Extrication classes	
	2554079	04/01/2025		Cars for Extrication classes	-2,700.00
				Cars for Extrication classes	-4,050.00
TOTAL					<u>-6,750.00</u>
	21996	06/13/2025	Xerox Business Solutions So Acct#AF33:505136	Bookstore copy chgs-4/30-5/29/25	
	IN3428005	05/27/2025		Bookstore copy chgs-4/30-5/29/25	-209.31
TOTAL					<u>-209.31</u>
	21997	06/18/2025	Alabama Tractor	Kubota SVL97-3, bucket, forks,extended warranty	
	1110345	06/17/2025		Kubota SVL97-3, bucket, forks(Sourcewell R	-81,203.43
				extended warranty	-3,000.00
TOTAL					<u>-84,203.43</u>
	21998	06/20/2025	ALABAMA FIRE COLLEGE BOOKSTORE		
	102779	05/28/2025		RTC#83040 Tshirts PT Navy per S Westbroc	-330.00

102813	06/02/2025		RTC#93080 Fire & ES Co Officer per J Gay	-105.00
102986	06/16/2025		ARFF @ Ft Meyer VA 6/22/25	-1,720.00
			shipping-ARFF @ Ft Meyer VA 6/22/25	-110.00
TOTAL				<u>-2,265.00</u>

21999 06/20/2025 AMAZON

14MH-XCDY-9	06/11/2025		15.6 Inch Portable Monitor B0CP7XR	-194.97
11PV-RTQT-K	06/12/2025		SanDisk 4TB Extreme Portable SSD B0C	-279.99
1DG3-4LVD-W	06/13/2025		rivet nut assortment kit	-15.99
1HDY-VLFM-C	06/15/2025		Cobalt Drill Bit 59/64 Inch High Speed Steel I	-24.99
			Cobalt Drill Bit 23/32 Inch High Speed Steel I	-19.99
TOTAL				<u>-535.93</u>

22000 06/20/2025 Buster Miles Ford Service/tires-2020 Fusion

655540/2	06/18/2025		Repairs and Maintenance	-138.20
			215/60/16 Kelly Edge	-548.00
			Alignment	-134.95
			Disposal fee	-20.00
			Shop supplies fee	-19.99
TOTAL				<u>-861.14</u>

22001 06/20/2025 Charter Communications Acct#8314 10 186 0056688 WST internet 6/9-7/8/25

005668806092	06/09/2025		WST internet 6/9-7/8/25	-175.00
TOTAL				<u>-175.00</u>

22002 06/20/2025 Clear Winds Technologies Windows server 2025 RDS 1 USER CAL- EDU

123850	06/16/2025		Windows server 2025 RDS 1 USER CAL- EE	-1,700.00
TOTAL				<u>-1,700.00</u>

	22003	06/20/2025	Data Plus Security, LLC	Hanwha QNO-C9083R	
	13009	06/19/2025		Hanwha QNO-C9083R	-636.00
TOTAL					<u>-636.00</u>
	22004	06/20/2025	DELL MARKETING LP	Adobe Acrobat Pro Subscription (1 year)	
	10820648386	06/18/2025		Adobe Acrobat Pro Subscription (1 year)	-225.49
TOTAL					<u>-225.49</u>
	22005	06/20/2025	Displays2Go	Molded plastic sign holders	
	PSI2457442	05/01/2025		8.5 x 11 Sign Holder with Slant Back ST8511	-72.90
				Shipping	-21.60
TOTAL					<u>-94.50</u>
	22006	06/20/2025	Echols, Taylor & Associates,	Professional svcs rendered through 5/31/25	
	136198	05/31/2025		Professional svcs rendered through 5/31/25	-1,250.00
TOTAL					<u>-1,250.00</u>
	22007	06/20/2025	Seth Hudson	Reimburse for medical copay	
	Reimb-Med Cc	05/28/2025		Reimburse for medical copay	-35.00
TOTAL					<u>-35.00</u>
	22008	06/20/2025	Stivers Ford Lincoln, Inc.	Service-2019 Fusion	
	292460	05/15/2025		Service-2019 Fusion	-45.18
TOTAL					<u>-45.18</u>

	22009	06/20/2025	Unifirst Corporation	Weekly floor mat service-6/18/2025	
	1550258379	06/18/2025		Weekly floor mat service-6/18/2025	-95.47
TOTAL					<u>-95.47</u>
	22010	06/20/2025	Weil Wrecker Service, Inc.	Tow-2017 Chev 3500	
	2558892	05/08/2025		Tow-2017 Chev 3500	-275.00
TOTAL					<u>-275.00</u>
	22011	06/20/2025	WM Corporate Services, Inc.	Acct#9-75069-02371 WST Garbage Svcs Jul 2025	
	0445074-4025-	06/16/2025		WST Garbage Services-Jul 2025	-164.94
TOTAL					<u>-164.94</u>
	22012	06/20/2025	Xerox Financial Services LLC	Acct#4172424 Bookstore copier 6/10-7/9/25	
	40632348	06/18/2025		Bookstore copier 6/10-7/9/25	-1,875.96
TOTAL					<u>-1,875.96</u>
	22013	06/24/2025	E. J. Saad, PC	Professional svc fee-Employee Ret Tax Credit	
	2021-7528	06/16/2025		Professional svc fee-Employee Ret Tax Cred	-183,228.11
TOTAL					<u>-183,228.11</u>
	22014	06/26/2025	State of AL FF Emergency Re Administrative support		
	Admin Support	06/25/2025		Administrative support	-10,000.00
TOTAL					<u>-10,000.00</u>
	22015	06/27/2025	AL POWER CO ****		

04760-23006M	06/15/2025		Acct#04760-23006 Bldg B power-5/14-6/15/2	-1,995.96
19610-51008M	06/15/2025		Acct#19610-51008 Maint Bldg power 5/14-6/	-76.24
27413-97000M	06/15/2025		Acct#27413-97000 Main Bldg power 5/14-6/1	-6,379.61
32044-11006M	06/15/2025		Acct#32044-11006 Drill Field power 5/15-6/1:	-158.45
46679-79011M	06/15/2025		Acct#46679-79011 Prop Bldg power 5/14-6/1	-1,514.79
TOTAL				<u>-10,125.05</u>

22016 06/27/2025 Albertville Fire Rescue

Wilderness S&	04/30/2025		RTC #83052 Wilderness Search & Rescue 4	-1,137.00
FF I/II	04/30/2025		RTC#83052 FF I/II 1/27-4/4/25	-15,273.50
TOTAL				<u>-16,410.50</u>

22017 06/27/2025 AMERICAN OSMENT Housekeeping supplies-Jun 2025

900185	06/20/2025		561006005 Toilet Tissue	-344.05
			173000800 Roll Towel	-334.38
			561006003 Multifold Towel	-193.62
			232069300 NABC Bottle	-133.35
			559000100 33x39 can liner	-142.40
			559000400 38x58 can liner 2.2mil	-279.08
			135005200 bleach	-25.38
			135035400 Tide liquid	-77.96
TOTAL				<u>-1,530.22</u>

22018 06/27/2025 AT&T (7) Acct#A800241246 Toll Free svc-5/18-6/17/25

000023641856	06/18/2025		Toll Free service-5/18-6/17/25	-1.09
TOTAL				<u>-1.09</u>

22019 06/27/2025 AT&T Mobility-First Net

	287294883822	05/11/2025	Service 3/12-4/11/2025 (see cm for AT&T en	-1,155.87
			Service 4/12-5/11/2025 (see cm for AT&T en	-1,416.66
	287294883822	06/11/2025	FirstNet Cell and Data Service 5/12-6/11/25	-1,109.31
			Monthly Service 5/12-6/11/25	-82.46
			Monthly Service 5/12-6/11/25	-41.23
			Monthly Data Unlimited 5/12-6/11/25	-123.69
TOTAL				<u>-3,929.22</u>

22020 06/27/2025 Auburn Firefighters Associati Lunch sponsor for sprinkler seminar

	Lunch sponsor	06/23/2025	Lunch sponsor for sprinkler seminar	-1,000.00
TOTAL				<u>-1,000.00</u>

22021 06/27/2025 BAMA CONCRETE PROD CO Concrete for Extrication pad

	416250	06/10/2025	Concrete for Extrication pad	-13,736.00
TOTAL				<u>-13,736.00</u>

22022 06/27/2025 Cain Steel and Supply, Inc. Sheet metal, chains & hooks

	544147	06/17/2025	4'x8' 16 gauge sheet metal	-258.27
			80' 3/8" grade 70 chain	-427.20
			3/8" Clevis grab hooks	-189.92
TOTAL				<u>-875.39</u>

22023 06/27/2025 City of Muscle Shoals State appropriated funds for New Drill Tower at Muscle Shoals RTC

	New Drill Towe	06/26/2025	State appropriated funds for New Drill Tower	-600,000.00
TOTAL				<u>-600,000.00</u>

22024 06/27/2025 CITY OF TUSCALOOSA

11312915	05/21/2025		Acct#022672 Meter#91830472 AFC water 4/.	-85.81
11319210	05/21/2025		Acct#072443 Meter#91355164 AFC water 4/.	-64.31
11312913	05/23/2025		Acct#022669 Meter#82126409 AFC water 4/.	-1,046.28
11312912	05/30/2025		Acct#022668 Meter#60812889 AFC water 4/.	-40.79
TOTAL				<u>-1,237.19</u>

22025 06/27/2025 Davis Materials, Inc. Materials for Extrication pad

12033	06/06/2025		Materials for Extrication pad	-2,717.45
TOTAL				<u>-2,717.45</u>

22026 06/27/2025 EchoNous, Inc. Kosmos Plus System

INVECHO6534	06/10/2025		Kosmos Plus System	-13,730.00
TOTAL				<u>-13,730.00</u>

22027 06/27/2025 EMBROIDERY GENERAL, INC.

24920	06/19/2025		T-shirt CC Axes Pepper Sm	-38.91
			T-shirt CC Axes Pepper Med	-64.85
			T-shirt CC Axes Pepper Lg	-453.95
			T-shirt CC Axes Pepper XL	-453.95
			T-shirt CC Axes Pepper 2XL	-104.79
			T-shirt CC Axes Pepper 3XL	-47.91
			T-shirt CC Axes Pepper 4XL	-31.94
			T-shirt CC Axes Ice Blue Sm	-38.91
			T-shirt CC Axes Ice Blue Med	-64.85
			T-shirt CC Axes Ice Blue Lg	-453.95
			T-shirt CC Axes Ice Blue XL	-453.95
			T-shirt CC Axes Ice Blue 2XL	-104.79
			T-shirt CC Axes Ice Blue 3XL	-47.91
			T-shirt CC Axes Ice Blue 4XL	-31.94

24923

06/19/2025

T-shirt CC Axes True Navy Sm	-38.91
T-shirt CC Axes True Navy Med	-64.85
T-shirt CC Axes True Navy Lg	-453.95
T-shirt CC Axes True Navy XL	-453.95
T-shirt CC Axes True Navy 2XL	-104.79
T-shirt CC Axes True Navy 3XL	-47.91
T-shirt CC Axes True Navy 4XL	-31.94
Screen Setup	-40.00
T-shirt CC Rec Sapphire Sm	-36.00
T-shirt CC Rec Sapphire Med	-60.00
T-shirt CC Rec Sapphire Lg	-300.00
T-shirt CC Rec Sapphire XL	-300.00
T-shirt CC Rec Sapphire 2XL	-98.00
T-shirt CC Rec Sapphire 3XL	-45.00
T-shirt CC Rec Sapphire 4XL	-30.00
T-shirt CC Rec Chalky Mint Sm	-36.00
T-shirt CC Rec Chalky Mint Med	-60.00
T-shirt CC Rec Chalky Mint Lg	-300.00
T-shirt CC Rec Chalky Mint XL	-300.00
T-shirt CC Rec Chalky Mint 2XL	-98.00
T-shirt CC Rec Chalky Mint 3XL	-45.00
T-shirt CC Rec Chalky Mint 4XL	-30.00
T-shirt CC Rec Neon Cantaloupe Sm	-36.00
T-shirt CC Rec Neon Cantaloupe Med	-60.00
T-shirt CC Rec Neon Cantaloupe Lg	-300.00
T-shirt CC Rec Neon Cantaloupe XL	-300.00
T-shirt CC Rec Neon Cantaloupe 2XL	-98.00
T-shirt CC Rec Neon Cantaloupe 3XL	-45.00
T-shirt CC Rec Neon Cantaloupe 4XL	-30.00
T-shirt CC Rec Paprika Sm	-36.00
T-shirt CC Rec Paprika Med	-60.00
T-shirt CC Rec Paprika Lg	-300.00
T-shirt CC Rec Paprika XL	-300.00

T-shirt CC Rec Paprika 2XL	-98.00
T-shirt CC Rec Paprika 3XL	-45.00
T-shirt CC Rec Paprika 4XL	-30.00
T-shirt CC Rec Blossom Sm	-36.00
T-shirt CC Rec Blossom Med	-60.00
T-shirt CC Rec Blossom Lg	-300.00
T-shirt CC Rec Blossom XL	-300.00
T-shirt CC Rec Blossom 2XL	-98.00
T-shirt CC Rec Blossom 3XL	-45.00
T-shirt CC Rec Blossom 4XL	-30.00
Screen Setup	-40.00

TOTAL -8,013.90

22028 06/27/2025 HOME DEPOT

9904315	05/22/2025	Everbilt 3" swivel caster	-29.14
0877 00002 00	06/06/2025	Asphalt patch	-119.85
		Paver Sand	-17.91
0877 00003 98	06/10/2025	80 in x 72 in Moving Blankets	-183.84

TOTAL -350.74

22029 06/27/2025 KIDDE FIRE TRAINERS, INC. Remote Monitoring and Diagnostic ASSY

160.00005689	06/20/2025	Remote Monitoring and Diagnostic ASSY	-3,266.00
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TOTAL -3,266.00

22030 06/27/2025 Marshall County Fire & Rescu AAVFD Conference

885229	06/21/2025	AAVFD Conference	-1,000.00
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TOTAL -1,000.00

22031 06/27/2025 NAFECO repair battery cutter & Holmatro hydraulic hose

	1354696	06/18/2025		parts and labor-battery cutter & homaltro hyd	-1,716.50
TOTAL					-1,716.50
	22032	06/27/2025	NBFSPQ, INC.	4,158 Reg of Cert from "PB_062025" file	
	6753	06/23/2025		4,158 Reg of Cert from "PB_062025" file	-29,106.00
TOTAL					-29,106.00
	22033	06/27/2025	Semmes RTC	RTC#95107 TRP: CPVR A/O Tech 4/21-4/25/25	
	CPVR A/O Tec	04/30/2025		RTC#95107 TRP: CPVR A/O Tech 4/21-4/25	-2,883.50
TOTAL					-2,883.50
	22034	06/27/2025	Shelby County Emergency M	RTC#83046 Rope Rescue A/O 4/7-4/11/25	
	Rope Rescue /	04/30/2025		RTC#83046 Rope Rescue A/O 4/7-4/11/25	-2,075.00
TOTAL					-2,075.00
	22035	06/27/2025	Unifirst Corporation	Weekly floor mat service-6/25/25	
	1550260169	06/25/2025		Weekly floor mat service-6/25/25	-95.47
TOTAL					-95.47
	22036	06/27/2025	Vector Security, Inc., Formerl	Acct#9150910 Fire Alarm monitoring-Jul 2025	
	18181334	06/15/2025		Fire Alarm monitoring service-Jul 2025	-151.84
TOTAL					-151.84
	22037	06/27/2025	WM Corporate Services, Inc.	Acct#28-57187-23002 Dumpster service-Jun 2025	
	5307710-2130-	06/16/2025		Dumpster service-Jun 2025	-513.20

TOTAL -513.20

22038 07/02/2025 Sutphen Corporation Custom SPH100 Aerial 90% pmt

HS-8078 07/02/2025 Heavy Duty 100' Aerial Platform Apparatus (€ -1,723,324.50

TOTAL -1,723,324.50

22039 07/03/2025 AL POWER CO ****

10597-63077M 06/23/2025 Acct#10597-63077 WST power 5/22-6/23/25 -349.87

10597-63086M 06/26/2025 Acct#10597-63086 WST outdoor light 5/28-6 -51.63

TOTAL -401.50

22040 07/03/2025 Alabama Aquarium & Pond S tilapia stocking/pond management

34560 06/30/2025 monthly pond management/maintenance -495.00

tilapia stocking of pond for algae control -3,345.00

TOTAL -3,840.00

22041 07/03/2025 ALABAMA FIRE COLLEGE B Finance staff uniforms per Cece

103127 07/02/2025 Finance staff uniforms per Cece -100.00

TOTAL -100.00

22042 07/03/2025 AMAZON

1WK4-J31C-R 06/25/2025 Sloan A-37-A kit 6pk -70.05

Sloan A-38-A kit 6pk -70.48

Sloan A-71 inside cover -59.41

16CT-LJDX-YL 07/01/2025 19A CF219A Drum Unit -32.89

19FW-QCP7-3 07/02/2025 Grandstream GRP2613 Phone -2,786.50

1LN7-WRGR-4 07/02/2025 set of dormont safety set system -204.64

TOTAL -3,223.97

22043 07/03/2025 Beth Chapman & Associates, Consulting Fees-Jun 2025

Jun 2025 06/30/2025 Consulting Fees-Jun 2025 -6,500.00

TOTAL -6,500.00

22044 07/03/2025 BoardmanCarrPetelosWatkin Professional svcs rendered through 5/31/2025

29940 MSB 06/16/2025 Professional svcs rendered through 5/31/2025 -2,860.90

TOTAL -2,860.90

22045 07/03/2025 Brokus Metal Buildings, Inc. Pole Barn

Pole Barn 07/02/2025 Pole Barn -14,853.12

TOTAL -14,853.12

22046 07/03/2025 CUSTOM COINS LLC EMS Challenge coins

1749 05/01/2025 COIN:Alabama EMS Challenge 45mm Antiqu -670.00

TOTAL -670.00

22047 07/03/2025 DISA Global Solutions, Inc. Pre-Employment Drug Screen

13756040 06/30/2025 Pre-Employment Drug Screens for Employee -36.33

TOTAL -36.33

22048 07/03/2025 Dustin Sheppard, M.D. Medical Dir Services-Jun 2025

Jun 2025 06/30/2025 Medical Dir Services-Jun 2025 -2,500.00

TOTAL -2,500.00

	22049	07/03/2025	E & L Travel and Tours, Inc.	
	00675 Mims	06/09/2025	J Mims-Ft Myer VA-ARFF & Driver Operator	-513.97
	00676 Mims	06/09/2025	J Mims-Silverbell AZ-FAO:ARFF 8/10-8/13/2	-618.37
	00677 Eddy	06/18/2025	T Eddy-Yokota Japan-FO IV-8/2-8/9/25	-2,353.69
	00678 McCorr	06/19/2025	J McCormick-San Francisco CA-First Resp II	-1,077.36
	00679 Marcrun	06/19/2025	D Marcrun Jr-San Francisco CA-Insp -6/22-6	-1,123.36
	00680 Kaser	06/30/2025	R Kaser-Yokota Japan Air Base-Instr III-7/11	-1,941.03
TOTAL				<u>-7,627.78</u>
	22050	07/03/2025	Flipnode LLC DBA Yodeck software & 4GB player	
	INV-200852	07/03/2025	software & 4GB player	-272.49
TOTAL				<u>-272.49</u>
	22051	07/03/2025	Magna5 MS LLC VOIP Phone Service-Jul 2025	
	402434	07/01/2025	VOIP Phone Service-Jul 2025	-736.81
TOTAL				<u>-736.81</u>
	22052	07/03/2025	NBFSPQ, INC. Reaccreditation Application Fee	
	6778	07/01/2025	Reaccreditation Application Fee	-1,250.00
TOTAL				<u>-1,250.00</u>
	22053	07/03/2025	Rachel Ellison Lawley Clinical support-Peer Support-Jun 2025	
	Jun 2025	06/30/2025	Clinical support-Peer Support-Jun 2025	-1,000.00
TOTAL				<u>-1,000.00</u>
	22054	07/03/2025	System4 of Central Alabama Housekeeping service-June 2025	

	10429	06/01/2025	Housekeeping service-June 2025	-4,745.00
TOTAL				<u>-4,745.00</u>
	22055	07/03/2025	Taylor Electrical Contractors, Automatic gates electrical	
	11307604	07/01/2025	Automatic gates electrical	-10,477.50
TOTAL				<u>-10,477.50</u>
	22056	07/03/2025	TRUCK SUPPLY AND OUTFIT Drawer tool system with install	
	16649	06/30/2025	Drawer tool system with install	-2,424.99
TOTAL				<u>-2,424.99</u>
	22057	07/03/2025	TuscaBlue USB drives for Peer Support	
	INV-15338	06/05/2025	Swivel USB Thumb Drive PPLA1013	-472.00
TOTAL				<u>-472.00</u>
	22058	07/03/2025	Tuscaloosa Mobile Oil Chang Oil change-2017 Explorer	
	94-122-12868	06/26/2025	Oil change-2017 Explorer	-85.34
TOTAL				<u>-85.34</u>
	22059	07/03/2025	Tuskaloosa Lawn Equipment, Parts & repair-Exmark VIN 8416	
	284307	06/27/2025	Pulley 126-7685	-56.12
			Bushing 1-633456	-4.42
			Nut 109-6658	-1.12
			Bolt 3231-44	-2.36
			Labor	-83.00
TOTAL				<u>-147.02</u>

	22060	07/03/2025	UAB Department of Emergen Phys Educator-EMS Cont Ed-Jun 2025		
	2025-06	07/01/2025	Phys Educator-EMS Cont Ed-Jun 2025	-2,750.00	
TOTAL				<u>-2,750.00</u>	
	22061	07/03/2025	Unifirst Corporation	Weekly floor mat service-7/2/2025	
	1550261496	07/02/2025	Weekly floor mat service-7/2/2025	-95.47	
TOTAL				<u>-95.47</u>	
	22062	07/03/2025	William W. Ward	Svcs for EMS Cont Ed Program-Jun 2025	
	Jun 2025	06/30/2025	Svcs for EMS Cont Ed Program-Jun 2025	-2,000.00	
TOTAL				<u>-2,000.00</u>	
	22063	07/03/2025	WM Corporate Services, Inc. Acct#28-57198-13001 Roll-off dumpster service-Jun 2025		
	5308670-2130-	07/01/2025	Roll-off dumpster service-Jun 2025	-454.63	
TOTAL				<u>-454.63</u>	
	22064	07/03/2025	Xerox Business Solutions Southeast		
	IN3461919	06/17/2025	Registration copy chgs 3/20-6/19/25	-944.31	
	IN3464634	06/18/2025	Upstairs copy chgs 5/20-6/19/25	-347.07	
			WST copy chgs 5/20-6/19/25	-344.38	
TOTAL				<u>-1,635.76</u>	
	22065	07/03/2025	Zoom Video Communication: VOIP Phone service-6/27-7/3/25		
	INV311256664	06/27/2025	VOIP Phone service-6/27-7/3/25	-149.52	
TOTAL				<u>-149.52</u>	

22066	07/09/2025	West Alabama Bank and Trus To open certificate of deposit for building fund, FY25 supplemental appropriatin funding		
			To open certificate of deposit for building fund	-3,100,000.00
TOTAL				<u>-3,100,000.00</u>
22067	07/11/2025	Airgas USA, LLC		
5517389904	06/30/2025		Cyl rental-MBTs-Terry Ray-Cusseta AL	-213.99
5517389889	06/30/2025		Cyl rental-Nitr-MBTs	-82.20
TOTAL				<u>-296.19</u>
22068	07/11/2025	ALABAMA FIRE COLLEGE BOOKSTORE		
102559	06/01/2025		Gold Challenge coin for student per Matt	-8.00
103042	06/23/2025		Items per Matt for AAVFD Conference	-99.20
103166	07/08/2025		T-shirts-promo items for Forestry	-40.00
103174	07/09/2025		In-house shipping-Jun 2025	-32.56
			In-house shipping-Jun 2025	-2,354.91
			In-house shipping-Jun 2025	-57.51
103200	07/10/2025		Items for Forestry guests per Cece	-32.00
103204	07/10/2025		2 tumblers-Promo items per Cece	-32.00
TOTAL				<u>-2,656.18</u>
22069	07/11/2025	AMAZON		
1KV4-LXLP-FJ	07/07/2025		ALDON Innovating Science Heavy Mineral O	-23.08
1RGN-47GK-D	07/07/2025		Remarkable replacement tips	-9.99
			Remarkable replacement stylus	-65.98
1VPW-L6Y3-V	07/10/2025		MaxxHaul 80681 Rubber Wheel Chocks 2-Pz	-91.96
TOTAL				<u>-191.01</u>
22070	07/11/2025	Anchor Parking & Perimeter 50% deposit-slide gate operators/safety equipment		

3907	07/07/2025		Commercial slide gate operator	-4,036.50
			Photobeam safety across drive	-333.00
			safety edge w/ wireless kit	-350.00
			loop, large vehicle, sawcut in asphalt	-350.00
			loop, large vehicle, sawcut in asphalt	-150.00
			detector	-330.00
			Installation labor	-3,025.00
			freight	-75.00
TOTAL				<u>-8,649.50</u>

22071 07/11/2025 Anniston RTC

FF I/II	05/23/2025		RTC#83035 FF I/II 3/17-5/23/25	-16,490.00
Water Rescue	05/31/2025		RTC#83035 Water Rescue A/O Tech 5/27-5/	-213.00
Wilderness S&	06/01/2025		RTC#83035 Wilderness S&R-3/10-3/13/25	-1,720.50
TOTAL				<u>-18,423.50</u>

22072 07/11/2025 BAGBY ELEVATOR CO. Elevator service-Jul 2025

SCHE000000	07/01/2025		Elevator service-Jul 2025	-340.28
TOTAL				<u>-340.28</u>

22073 07/11/2025 Cain Steel and Supply, Inc.

544631	07/07/2025		3/4"x20' angle iron for Taylor'd Props	-72.72
544733	07/10/2025		3/4" x 3/4" x 1/8" angle	-72.72
			3/8"-16 threaded rod 10'	-4.68
TOTAL				<u>-150.12</u>

22074 07/11/2025 CITY OF TUSC/DEPT OF REV Jun 2025 City Sales Tax

	Jun 2025	07/08/2025	Jun 2025 City Sales Tax	-310.58
TOTAL				<u>-310.58</u>
	22075	07/11/2025	Clear Winds Technologies	
	124682	07/03/2025	Monthly Hosting Service-Jul 2025	-650.00
	124164	07/07/2025	VMWARE VSPHERE STANDARD 8	-5,543.04
TOTAL				<u>-6,193.04</u>
	22076	07/11/2025	Columbus Monument Compa 8 x 8 Black Impala Granite Pavers	
	2501	07/01/2025	8 x 8 Black Impala Granite Pavers	-92.00
			Shipping costs	-40.00
TOTAL				<u>-132.00</u>
	22077	07/11/2025	Cypress Creek Landfill, LLC Trip to landfill	
	84250	06/27/2025	Trip to landfill	-78.00
TOTAL				<u>-78.00</u>
	22078	07/11/2025	Direct TV Acct#018405394 Directv service-Jul 2025	
	018405394X2E	07/02/2025	Directv service-Jul 2025	-176.50
TOTAL				<u>-176.50</u>
	22079	07/11/2025	Huntsville RTC/ETC	
	Str Collapse	05/01/2025	RTC#83047 Structural Collapse 4/24-5/1/25	-25,467.33
	Swiftwater Tec	05/09/2025	RTC#83047 Swiftwater A/O Tech 5/7-5/9/25	-1,935.00
	Rope Rescue	05/16/2025	RTC#83047 Rope Rescue Tech 5/12-5/16/25	-3,461.00
TOTAL				<u>-30,863.33</u>

	22080	07/11/2025	IFSAC - OK STATE UNIVERSI Annual Membership Fee	
	13130	07/11/2025	Annual Membership Fee 7/1/2025-6/30/2026	-2,500.00
TOTAL				<u>-2,500.00</u>
	22081	07/11/2025	Knox Pest Control	Acct#254297 Pest control-Jul 2025
	238166	07/07/2025	Pest control-Jul 2025	-154.00
TOTAL				<u>-154.00</u>
	22082	07/11/2025	Muscle Shoals RTC	
	FF I/II	05/08/2025	RTC#83042 FF I/II 3/3-5/8/25	-19,115.00
	Airport Fire Fig	05/16/2025	RTC#83042 Airport Fire Fighter 5/12-5/16/25	-3,613.95
	FAO:ARFF	05/18/2025	RTC#83042 FAO:ARFF 5/17-5/18/25	-2,672.00
TOTAL				<u>-25,400.95</u>
	22083	07/11/2025	River Oaks EAP	EAP Services-Jul-Sep 2025
	000989	07/01/2025	EAP Services-Jul-Sep 2025	-429.24
TOTAL				<u>-429.24</u>
	22084	07/11/2025	Rushing Concrete Company, Extrication pad extension	
	Extrication pad	07/11/2025	Extrication pad extension	-30,938.55
TOTAL				<u>-30,938.55</u>
	22085	07/11/2025	Shelby County Emergency Management Agency	
	Rope Rescue	05/02/2025	RTC#83048 Rope Rescue Tech 4/28-5/2/25	-2,883.50
	CPVR A/O Tec	05/16/2025	RTC#83046 TRP:CPVR A/O Tech 5/12-5/16/25	-2,537.00
TOTAL				<u>-5,420.50</u>

	22086	07/11/2025	Spire		
	7859162222Ju	07/01/2025		Acct#7859162222 Bldg B nat gas 6/2-7/1/25	-15.62
	3670133333Ju	07/01/2025		Acct#3670133333 Main Bldg nat gas 6/2-7/1,	-105.79
	9564071408Ju	07/01/2025		Acct#9564071408 Prop Bldg nat gas 6/2-7/1/	-17.20
TOTAL					<u>-138.61</u>

	22087	07/11/2025	St of AL Dept of Finance Dept Txn# F25-PR-40597 Property endorsement		
	PR-25-01580	07/09/2025		Txn# F25-PR-40597 Property endorsement	-84.00
TOTAL					<u>-84.00</u>

	22088	07/11/2025	Future Genius Solutions LLC		
	6745	05/08/2025		Knowledge Base Build	-1,800.00
	6813	07/07/2025		Knowledge Base Build	-5,100.00
TOTAL					<u>-6,900.00</u>

	22089	07/11/2025	Tractor Supply		
	698614	05/30/2025		RM43 2.5 gal.	-149.91
				Gordon's Brush Killer for Hard to kill Brush 1	-70.26
				53.8 Glyphosate 2.5 gal.	-121.80
	700258	06/05/2025		misc. bolts, nuts, washers, and screws	-8.64
	700499	06/06/2025		1-3/8" x 15/16" PTO quick coupler	-34.99
				Crimp terminals	-9.99
	704422	06/20/2025		misc. bolts, nuts, washers, and screws	-51.74
	705783	06/25/2025		nuts,bolts and washers	-10.55
TOTAL					<u>-457.88</u>

	22090	07/11/2025	Trussville Gas & Water	Acct#113611-WST Water & Gas-Jun 2025	
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	113611Jun202	07/02/2025	WST Water & Gas-Jun 2025	-73.92
TOTAL				<u>-73.92</u>
	22091	07/11/2025	TUSC CO SALES TAX RETUR Jun 2025 County Sales Tax	
	Jun 2025	07/08/2025	Jun 2025 County Sales Tax	-310.58
TOTAL				<u>-310.58</u>
	22092	07/11/2025	Unifirst Corporation Weekly floor mat service-7/9/2025	
	1550263181	07/09/2025	Weekly floor mat service-7/9/2025	-95.47
TOTAL				<u>-95.47</u>
	22093	07/11/2025	Xerox Financial Services LLC Acct#4077897 WST copier 6/18-7/17/2025	
	40663027	06/28/2025	WST copier 6/18-7/17/2025	-330.63
TOTAL				<u>-330.63</u>
	22094	07/15/2025	Sutphen Corporation Custom SPH100 Aerial Final 10% payment	
	HS-8078-2	07/15/2025	Heavy Duty 100' Aerial Platform Apparatus (€	-191,480.50
TOTAL				<u>-191,480.50</u>
	22095	07/18/2025	West Alabama Bank and Trus Deposit to Money Market Checking - ERC funds	
			Transfer from BOM- Deposit to Money Marke	-1,019,836.82
TOTAL				<u>-1,019,836.82</u>
	22096	07/18/2025	ALABAMA FIRE COLLEGE BOOKSTORE	
	102111	06/01/2025	RTC#83036 Books per John Mims	-1,526.00

103183	07/10/2025		RTC#83043 Books per M Lucas	-952.50
103233	07/14/2025		CTE flyer- for Diana/Jennifer	-200.00
103258	07/15/2025		RTC#83040 Fire Insp&Code per S Westbroo	-244.00
103279	07/17/2025		T-shirt & 2 slim can holders-promo per Cece	-44.00
TOTAL				<u>-2,966.50</u>

22097 07/18/2025 ALLAN RICE Jul 2025 Commission Meeting

Jul 2025 Comr	07/16/2025		Jul 2025 Commission Meeting	-196.72
TOTAL				<u>-196.72</u>

22098 07/18/2025 Allgas, Inc. - Gardendale RTC#83034 BFRS Propane

4592599	07/17/2025		RTC#83034 BFRS Propane	-93.97
TOTAL				<u>-93.97</u>

22099 07/18/2025 AMAZON

1VWV-QD6W-	07/10/2025		Samsung Galaxy Tab A9	-199.79
			Seymac Stock Case for Galaxy A9	-23.99
1JQC-PF7X-P\	07/15/2025		HP Elitebook 650 G10 15.6" FHD Business L	-1,392.30
1TYW-NR3N-C	07/15/2025		Husky Liners Weatherbeater Floor Mats ASII	-80.99
1XFH-GTCY-H	07/15/2025		Furrion® RV Tankless Gas 60,000 BTU Watr	-720.00
17RC-313C-Rf	07/16/2025		Dorman 611-016 Wheel Nut Pack of 25	-21.39
TOTAL				<u>-2,438.46</u>

22100 07/18/2025 Anniston RTC RTC#83035 Telecommunicator I/II 6/9-6/11/25

Telecomm I/II	06/11/2025		RTC#83035 Telecommunicator I/II 6/9-6/11/2	-72.00
TOTAL				<u>-72.00</u>

22101 07/18/2025 AT&T MOBILITY* Acct#287248093162 cell service-6/4-7/3/25

	287248093162	07/03/2025		cell service-6/4-7/3/25	-232.49
TOTAL					<u>-232.49</u>
	22102	07/18/2025	Brandy Williams	Jul 2025 Commission Meeting	
	Jul 2025 Comr	07/16/2025		Jul 2025 Commission Meeting	-220.00
TOTAL					<u>-220.00</u>
	22103	07/18/2025	Charter Communications	Acct#8314 10 186 0056688 WST internet 7/9-8/8/25	
	005668807092	07/09/2025		WST internet 7/9-8/8/25	-175.00
TOTAL					<u>-175.00</u>
	22104	07/18/2025	Data Plus Security, LLC	Entre' annual support - 8/13/2025-12/31/2026	
	13393	07/17/2025		Entre' annual support - 8/13/2025-12/31/2026	-393.00
TOTAL					<u>-393.00</u>
	22105	07/18/2025	DELL MARKETING LP	Pro Max Micro PC for Tracy	
	10823431787	07/04/2025		Dell Pro Max Micro FCM2250	-1,994.67
TOTAL					<u>-1,994.67</u>
	22106	07/18/2025	DERRICK SWANSON	Jul 2025 Commission Meeting	
	Jul 2025 Comr	07/16/2025		Jul 2025 Commission Meeting	-404.71
TOTAL					<u>-404.71</u>
	22107	07/18/2025	Diesel South, Inc.	Complete Diagnostic Test on 2015 F350 Dually	
	2064	07/16/2025		Complete Diagnostic Test on 2015 F350 Dually	-177.55

			Complete Diagnostic Test on 2015 F350 Du	-177.55
TOTAL				-355.10
	22108	07/18/2025	Hampton Inn - Daphne	
	Conf# 913431	07/18/2025	D. Hewlett stay for July 21-25 - Alabama CTE	-854.92
	Conf# 823587	07/18/2025	J Gonzales-7/21-7/25/25 Alabama CTE Conf	-882.37
TOTAL				-1,737.29
	22109	07/18/2025	IFSAC - OK STATE UNIVERSI Registration Fees-Spring Conference	
	12937	06/01/2025	Registration Fee-Spring Conference	-1,050.00
TOTAL				-1,050.00
	22110	07/18/2025	JONES AND BARTLETT LEAF eBooks and EMS Book access codes	
	1141320	07/11/2025	eBooks and EMS Book access codes	-1,052.35
TOTAL				-1,052.35
	22111	07/18/2025	Josh Bryant Jul 2025 Commission Meeting	
	Jul 2025 Comr	07/16/2025	Jul 2025 Commission Meeting	-237.60
TOTAL				-237.60
	22112	07/18/2025	Lance Byrd VOID: Jul 2025 Commission Meeting	
TOTAL				0.00
	22113	07/18/2025	LOWE'S	
	991260	06/02/2025	misc. nuts, bolts,washers, and screws	-4.98
	984027	06/09/2025	misc. nuts, bolts,washers, and screws	-14.40

984003	06/09/2025		6ft of 1" rubber hose	-32.94
			misc	-9.48
990283	06/11/2025		misc. nuts, bolts,washers, and screws	-4.16
993869	06/12/2025		6ft mesh shelf	-106.50
			shelftrack hanging track 80"	-114.12
			12" shelftrack standard	-80.20
			shelftrack bracket 16"	-144.32
			misc.	-24.69
973985	06/17/2025		shelving materials- for cook trailer	-109.95
979202	06/17/2025		shelving materials- for cook trailer	-14.67
982039	06/18/2025		2 X 6 X12 pressure treated	-146.88
976579	06/18/2025		misc. shelving material-cook trailer	-90.99
980294	06/18/2025		misc. shelving material-cook trailer	-88.28
987755	06/20/2025		misc. nuts, bolts,washers, and screws	-12.75
973061	06/20/2025		Smoke alarms	-22,600.00
985707	06/25/2025		2" x 10" x 8-ft #2 Prime Southern Yellow Pine	-32.34
TOTAL				-23,631.65

22114 07/18/2025 Malwarebytes Antivirus & MDR for computer protection

IN100298414	06/01/2025		ThreatDown Elite	-4,413.50
			ThreatDown Elite Server	-1,272.00
TOTAL				-5,685.50

22115 07/18/2025 Matt Missildine Jul 2025 Commission Meeting

Jul 2025 Comr	07/16/2025		Jul 2025 Commission Meeting	-220.00
TOTAL				-220.00

22116 07/18/2025 McMaster-Carr Supply Comp: Knobs & pins for Taylor'd props

48644862	07/14/2025		Knob w/ four arm grip 3/8"-16 x 1-1/2"	-49.68
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Five arm knob 3/8"-16 x 1"	-21.92
1/2" x 4" quick release pin	-133.50
Shipping	-14.86
	<hr/>

TOTAL

-219.96

22117 07/18/2025 NAEMT/Nat'l Assoc of Emerg TCCC Cards

042511311291	07/07/2025	TCCC Cards 6/18-6/21/2025	-230.00
			<hr/>

TOTAL

-230.00

22118 07/18/2025 NAFECO

1355945	06/25/2025	Amerex Extinguisher, Water 2.5 Gallon Press	-309.12
		Firehooks Can Harness	-74.28
		DeWalt Reciprocating Saw Kit, Battery/Charge	-667.51
		Fire Hooks Pro Bar 30" Length	-597.14
		Fire Hooks Lock Slot 8	-325.70
		Council Pick Head Axe, 6 lb Fiberglass Hand	-167.74
		Flamefighter Bolt Cutter 18" Long, Adjustable	-62.70
		Leatherhead New York Hook Chisel End, 8'	-357.80
		Flamefighter Pike Pole, 10'	-188.56
		Nupla Ergo Aluminum Scoop,#10 Blade,48" l	-227.68
		Push Broom, 60" Handle, 24" Head	-82.05
		Kochek Storz Wrenches w/ Holder, Set of 4	-997.56
		Kochek Wrenches w/ Holder, Set of (1) K05	-307.50
		US Coupling Type 35 Adapter 2.5" FNST x 2	-132.62
		US Coupling Type 36 Adapter 2.5" MNST x 2	-78.56
		Nupla Rubber Mallet, 2lb 13" Handle	-25.72
		Akron Intake Valve, Revolution Swivel Elbow	-2,323.87
		Kochek Small Gate Valve, 2.5" FNST x 2.5" l	-983.76
		US Coupling Storz x RF Adapter 5.0" Storz x	-310.88
		Key Fire Hose, 5.0" x 100' Yellow, Rubber, 4:	-2,715.57

	1359150	07/10/2025	NFPA 1500 {4X} Analysis	-850.00
TOTAL				<u>-11,786.32</u>

22119 07/18/2025 ODP Business Solutions, LLC

	431454502001	07/10/2025	Item# 8371913 / Berry Heavy Duty Contracto	-70.34
			Item# 193384 / Post-it Notes Arrow Flags	-3.49
			Item# 369571 / Post-it Flags	-3.38
			Item# 7909491 / Kleenex Soothing Lotion 3-p	-19.98
			Item# 760034 / Lysol Disinfecting Wipe	-6.25
			Item# 9788119 / Lysol Disinfecting Wipes	-6.29
			Item# 959092 / Office Depot Dry-Erase Magr	-9.06
			Item# 584295 / Post-it Super Sticky Notes, 8	-38.38
			Item# 8013568 / Sharpie S Gel Pens, Red In	-9.49
			Item# 8013113 / Sharpie S Gel Pens, Black I	-9.49
			Item# 429266 / Office Depot Brand Paper Cli	-1.74
			Item# 429175 / Office Depot Brand Paper Cli	-4.14
	431454912001	07/10/2025	Item# 8013496 / Sharpie S Gel Pens, Blue Ir	-9.40
TOTAL				<u>-191.43</u>

22120 07/18/2025 Premier Service Company HVAC service

	43777519	07/16/2025	HVAC service	-2,225.00
TOTAL				<u>-2,225.00</u>

22121 07/18/2025 ROGER DALE WYATT Jul 2025 Commission Meeting

	Jul 2025 Comr	07/16/2025	Jul 2025 Commission Meeting	-212.40
TOTAL				<u>-212.40</u>

22122 07/18/2025 Scott Pilgreen Jul 2025 Commission Meeting

	Jul 2025 Comr	07/16/2025	Jul 2025 Commission Meeting	-220.00
TOTAL				-220.00
	22123	07/18/2025	Southeast Area Fire Equipme Repair moisture monitor issue	
	3501	07/13/2025	repair moisture monitor issue on comp.	-850.00
			replace sample pressure sight glass	-140.00
			misc. parts and repair	-250.00
TOTAL				-1,240.00
	22124	07/18/2025	TuscaBlue	Items for HS CTE program events
	INV-15304	07/01/2025	6' Premium Table Drape (3-Sided) #TCV101!	-169.00
			33x86" retractable banner for HS CTE progra	-429.00
TOTAL				-598.00
	22125	07/18/2025	Tuskaloosa Lawn Equipment	Replace module-Exmark mower
	286868	07/18/2025	Replace module-Exmark mower	-185.33
TOTAL				-185.33
	22126	07/18/2025	ULINE	Shipping boxes
	194948494	07/03/2025	11 1/4 x 8 3/4 x 6" Multi-Depth Corrugated Bx	-41.00
			Uline Gold Self-Seal Padded Mailers #5 10 1	-63.00
			Shipping	-53.50
TOTAL				-157.50
	22127	07/18/2025	Unifirst Corporation	Weekly floor mat service-7/16/2025
	1550264689	07/16/2025	Weekly floor mat service-7/16/2025	-95.47
TOTAL				-95.47

	22128	07/18/2025	UNIVERSITY PRINTING	3 CS paper & 2 rms gloss cover	
	0046308	05/28/2025		3 CS paper & 2 rms gloss cover	-140.00
				3 CS paper & 2 rms gloss cover	-61.01
TOTAL					<u>-201.01</u>
	22129	07/18/2025	William Lipscomb	Jul 2025 Commission Meeting	
	Jul 2025 Comr	07/16/2025		Jul 2025 Commission Meeting	-274.00
TOTAL					<u>-274.00</u>
	22130	07/18/2025	WM Corporate Services, Inc. Acct#9-75069-02371	WST Garbage Svcs-Aug 2025	
	0453162-4025	07/16/2025		WST Garbage Services-Aug 2025	-164.94
TOTAL					<u>-164.94</u>
	22131	07/18/2025	Zoom Video Communications Services 7/4-8/3/2025		
	INV312130279	07/04/2025		Zoom Monthly Service-7/4-8/3/2025	-379.84
				Zoom Monthly VOIP Phone service-7/4-8/3/2	-639.98
TOTAL					<u>-1,019.82</u>
	22132	07/25/2025	AL POWER CO ****		
	46679-79011Jt	07/15/2025		Acct#46679-79011 Prop Bldg power 6/15-7/1	-1,636.66
	04760-23006Jt	07/15/2025		Acct#04760-23006 Bldg B power 6/15-7/15/2	-2,041.75
	19610-51008Jt	07/15/2025		Acct#19610-51008 Maint Bldg power 6/15-7/1	-98.70
	27413-97000Jt	07/15/2025		Acct#27413-97000 Main Bldg power 6/15-7/1	-6,789.90
	32044-11006Jt	07/15/2025		Acct#32044-11006 Drill Field power 6/15-7/1	-155.08
TOTAL					<u>-10,722.09</u>

22133	07/25/2025	ALABAMA FIRE COLLEGE BOOKSTORE		
103289	07/18/2025		Per Diana/Jennifer for door prizes	-382.80
103339	07/23/2025		T-shirt per Matt	-20.00
103366	07/24/2025		TRP:Vehicle AOT @ Eglin AFB 8/11/25	-1,129.50
			shipping TRP:Vehicle AOT @ Eglin AFB 8/11/25	-30.00
103367	07/24/2025		FO III/IV @ Spartanburg SC 8/11/25	-330.00
			shipping FO III/IV @ Spartanburg SC 8/11/25	-30.00
103368	07/24/2025		T-shirt per Matt	-20.00
TOTAL				<u>-1,942.30</u>

22134	07/25/2025	AMAZON		
1D96-9DYN-NI	07/18/2025		Command & Control: ICS, Strategy... 08793	-110.30
			Shipping	-6.99
11P6-WFVV-9	07/21/2025		Henoyso 6 Pcs Black Poster Tube Bulk Exten	-52.99
1XGD-WNFM-	07/21/2025		Super Strong Neodymium Round Magnet Pk	-37.99
1H6V-XJYN-Y	07/23/2025		Mini UPS Battery Backup B0C9TS8KD8	-142.47
1FVL-31GL-1M	07/23/2025		Trimmer line	-14.81
			Replacement trimmer head	-113.96
			Replacement gas can spouts	-15.99
			2 cycle oil	-31.48
1KXW-11K4-6	07/24/2025		3/4"T x 12"W x 59"L Neoprene Sponge Foam	-23.99
TOTAL				<u>-550.97</u>

22135	07/25/2025	AT&T (7)	Acct#A800241246 Toll Free service-6/18-7/17/25	
000023791169	07/18/2025		Toll Free service-6/18-7/17/25	-1.43
TOTAL				<u>-1.43</u>

22136	07/25/2025	AT&T Mobility-First Net	Acct#287294883822 Monthly Service 6/12-7/11/25	
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	287294883822	07/11/2025	FirstNet Cell and Data Service	-1,143.21
			Monthly Service	-82.46
			Monthly Service	-41.23
			Monthly Data Unlimited	-123.69
TOTAL				<u>-1,390.59</u>
	22137	07/25/2025	Batteries Plus #242	Small 6 battery power pack for Bullex Chemical Training Instrument
	P84258743	07/25/2025	Small 6 battery power pack for Bullex Chemi	-35.00
TOTAL				<u>-35.00</u>
	22138	07/25/2025	BoardmanCarrPetelosWatkin Professional svcs rendered through 6/30/2025	
	30069 MSB	07/17/2025	Professional svcs rendered through 6/30/202	-2,900.00
TOTAL				<u>-2,900.00</u>
	22139	07/25/2025	Caring Congregations, Inc.	Booth/sponsorship at walk event
	2025 Walk Spc	07/24/2025	Booth/sponsorship at walk event	-1,000.00
TOTAL				<u>-1,000.00</u>
	22140	07/25/2025	Central Alabama Training Sol	AMKUS tools for Extrication trailer
	17049349	07/23/2025	AMKUS Light Rescue	-13,909.00
			AMKUS Light Rescue Cutter	-13,377.60
			AMKUS Light Rescue Combitool	-13,288.50
			AMKUS Ram	-10,923.30
			Dewalt Battery Kit	-2,566.80
			Extended reach tips	-1,126.80
			Quick Adjust Chains	-1,035.90
			Combi ERT Set	-1,316.30
TOTAL				<u>-57,544.20</u>

22141	07/25/2025	CITY OF TUSCALOOSA		
11373815	06/25/2025		Acct#072443 Meter#91355164 AFC water 5/.	-73.61
11367582	06/25/2025		Acct#022672 Meter#91830472 AFC water 5/.	-61.74
11367580	06/27/2025		Acct#022669 Meter#82126409 AFC water 5/.	-549.53
11367579	06/30/2025		Acct#022668 Meter#60812889 AFC water 5/.	-243.60
TOTAL				<u>-928.48</u>
22142	07/25/2025	Clear Winds Technologies	Additional Access Points for wifi-rms 312 & 314	
125184	07/18/2025		Ruckus 750 Access Points	-1,580.00
			SmartZone License	-159.12
			Shipping	-29.34
TOTAL				<u>-1,768.46</u>
22143	07/25/2025	Datavail Corporation	Monthly SQL database support	
233062	07/23/2025		Monthly SQL database support	-2,967.74
TOTAL				<u>-2,967.74</u>
22144	07/25/2025	David Zinther	Reimb rental car-NFA instructor 7/11-7/13/25	
Reimb rental c	07/23/2025		Reimb rental car-NFA instructor 7/11-7/13/25	-114.89
TOTAL				<u>-114.89</u>
22145	07/25/2025	DELL MARKETING LP	1 year of Adobe Acrobat	
10826445843	07/22/2025		1 year of Adobe Acrobat	-146.64
TOTAL				<u>-146.64</u>
22146	07/25/2025	E & L Travel and Tours, Inc.		

00681 Phelps	06/30/2025	J Phelps-Yokota Japan Air Base-Instr III-7/13	-2,471.12
00682 NAFTD	07/15/2025	D Thornburg-Edmonton AB CA -NAFTD Con	-1,306.67
		M Russell-Edmonton AB CA- NAFTD Conf 9,	-1,306.69
		K Davis-Edmonton AB CA-NAFTD Conf- 9/2	-1,306.67
		C Hubbert-Edmonton AB CA_NAFTD Conf- 9	-1,306.67
		A Willis-Edmonton AB CA -NAFTD Conf-9/2	-1,306.67
00683 Marcrun	07/21/2025	D Marcrun-San Diego CA-Asst instr/proctor-	-553.36
00684 Spires	07/21/2025	D Spires-San Diego CA-Instructor-9/7-9/13/2	-560.36
00685 Johnsor	07/22/2025	D Johnson-Fremount CA-Inspector-8/17-8/23	-782.96
TOTAL			<u>-10,901.17</u>

22147 07/25/2025 FIRE PROTECTION PUBLICA' Books for upcoming classes

288422	07/21/2025	Occupational Safety, Health, and Wellness, 4	-1,116.00
		Essentials of Fire Fighting, 7th Ed	-741.60
		Pumping and Aerial Apparatus Driver/Operat	-3,564.00
TOTAL			<u>-5,421.60</u>

22148 07/25/2025 HOME DEPOT

0877 00002 33	06/17/2025	1/2"x4'x8' Mold Tough Drywall	-23.48
		3.5qt All purpose joint compound	-11.53
		1 7/8"x300' Mold-X10 joint tape	-8.48
		Angled drywall sanding sponge 4pk	-13.41
0877 00002 33	06/17/2025	1/2" cap	-7.27
		3/4" cap	-6.52
		1/2" x 3" nipple	-2.96
		3/4" x 3" nipple	-13.00
		3/4" x 1/2" reducer	-4.13
		thread seal tape	-7.92
		pipe thread sealant	-7.95

			stainless cleaner	-13.94
0877 00002 80	07/02/2025		Concrobium mold control 1 gal.	-167.88
			HDX 2 gal. bleach and deck pump sprayer	-26.97
0877 00002 80	07/02/2025		Hoover TurboScrub XL	-229.00
			Hoover 116oz. Carpet cleaner solution	-127.92
WG93541260	07/08/2025		Husky 20 gal. 200 psi air compressor	-269.00
			Commercial Electric 24" drum fan	-149.00
			Milwaukee step bit kit	-119.99
			Klein heavy duty wire stripper	-39.97
			60lb asphalt patch	-119.85
			Libman 16" dustpan	-49.94
			Husky 3/8" x 50' air hose reel	-79.98
			Quick connect coupler	-17.98
0877 00003 57	07/09/2025		ridgid 2.0 toolbox	-159.92
TOTAL				<u>-1,677.99</u>

22149 07/25/2025 JONES AND BARTLETT LEAF Books for upcoming classes

1144308	07/21/2025		Fire & Emergency Services Instructor, 3rd	-4,171.05
			Rope Rescue, 5th Ed	-2,105.02
			Hazardous Materials: Managing the Incident,	-1,403.35
TOTAL				<u>-7,679.42</u>

22150 07/25/2025 McGriff Tire Co. Replacement tires

4840129441	07/21/2025		ST225/75R15 GREMAX ALL STL LRG	-305.20
			ST225/75R15 GREMAX ALL STL LRG	-305.20
			ALABAMA ENVIRONMENTAL FEE	-2.00
			ALABAMA ENVIRONMENTAL FEE	-2.00
			DISMOUNT & MOUNT MEDIUM TRUCK TI	-80.00
			DISMOUNT & MOUNT MEDIUM TRUCK TI	-80.00
			VALVE STEM FOR STEEL WHEELS	-15.00

			VALVE STEM FOR STEEL WHEELS	-15.00
			TIRE DISPOSAL FEE MED TRUCK	-20.00
			TIRE DISPOSAL FEE MED TRUCK	-20.00
TOTAL				<u>-844.40</u>

22151 07/25/2025 McNeil & Company, Inc Ins prem-add 2025 Kubota Skid Steer

	8389226	07/18/2025	Ins prem-add 2025 Kubota Skid Steer	-102.23
TOTAL				<u>-102.23</u>

22152 07/25/2025 NAFECO CMC Prusic Cord

	1360158	07/16/2025	CMC Prusic Cord	-16.00
			Shipping	-6.48
TOTAL				<u>-22.48</u>

22153 07/25/2025 Nasco Education LLC Pig Larynx-EMS Challenge

	839403	07/24/2025	Pig Larynx-EMS Challenge	-411.50
			Shipping	-49.38
TOTAL				<u>-460.88</u>

22154 07/25/2025 Office of Information Technology

	OIT2509807	06/01/2025	800 Service-Voice-May 2025	-240.29
	OIT2510910	07/22/2025	800 Service-Voice Jun 2025	-266.57
TOTAL				<u>-506.86</u>

22155 07/25/2025 Randy Jones & Associates, Ir Acct#65498 Cyber Policy #EHJ-ADO00410403

	733272	06/30/2025	Policy #EHJ-ADO00410403	-3,972.00
TOTAL				<u>-3,972.00</u>

	22156	07/25/2025	The Chamber of Commerce o Chamber membership	
	73466	06/01/2025	Chamber membership	-370.00
TOTAL				<u>-370.00</u>
	22157	07/25/2025	Unifirst Corporation Weekly floor mat service-7/23/2025	
	1550266474	07/23/2025	Weekly floor mat service-7/23/2025	-95.47
TOTAL				<u>-95.47</u>
	22158	07/25/2025	Vector Security, Inc., Formerl Acct#9150910 Fire Alarm monitoring-Aug 2025	
	18211244	07/15/2025	Fire Alarm monitoring service-Aug 2025	-151.84
TOTAL				<u>-151.84</u>
	22159	07/25/2025	WM Corporate Services, Inc. Acct#28-57187-23002 Dumpster Svc Jul 2025	
	5312354-2130	07/16/2025	Dumpster service-Jul 2025	-513.20
TOTAL				<u>-513.20</u>
	22160	07/25/2025	Xerox Business Solutions So Acct#AF33:505136 Bookstore copy chgs 5/27-6/26/25	
	IN3488152	06/30/2025	Bookstore copy chgs 5/27-6/26/25	-128.71
TOTAL				<u>-128.71</u>
	22161	07/25/2025	Xerox Financial Services LLC Acct#4172425 Bookstore copier 7/10-8/9/25	
	40737714	07/19/2025	Bookstore copier 7/10-8/9/25	-1,686.46
TOTAL				<u>-1,686.46</u>
	22162	07/31/2025	JON PURYEAR EMS CE, LLC NREMT Registry Prep	

	2179	07/30/2025		NREMT Registry Prep	-3,000.00
TOTAL					<u>-3,000.00</u>

22163 08/01/2025 4imprint, Inc. Promo items

	13982231	06/25/2025		#118343-75 Reorder of red Memo Notebook	-414.00
				#3421-T Bic Intensity Clic Gel Pen - Transluc	-550.80
				#117241 Lanyard with Metal Lobster Clip - 3/	-383.40
				Shipping	-50.97
TOTAL					<u>-1,399.17</u>

22164 08/01/2025 AL POWER CO ** Acct#10597-63077 WST power 6/23-7/23/25**

	10597-63077Jt	07/23/2025		Acct#10597-63077 WST power 6/23-7/23/25	-452.12
TOTAL					<u>-452.12</u>

22165 08/01/2025 ALABAMA FIRE COLLEGE B(Promo items

	103490	07/31/2025		Promo items	-152.00
TOTAL					<u>-152.00</u>

22166 08/01/2025 Alabama Fire College Founda Jul 2025 Commission Meeting(Byrd donation)

	Jul 2025 Comr	07/16/2025		Jul 2025 Commission Meeting(Byrd donation	-260.00
TOTAL					<u>-260.00</u>

22167 08/01/2025 AMAZON

	1NV3-CDDP-9	07/24/2025		Knaack 2472 Jobmaster Jobsite Storage Chk	-2,830.00
	1KXW-11K4-LI	07/25/2025		HP LaserJet Pro MFP 3101fdw B0BJ194	-249.00
				138A Toner Cartridge	-64.99

	1M6Q-4FJJ-4J	07/28/2025	Grandstream GRP2613 IP Phone	-286.95
	1GDM-RX3D-4	07/29/2025	Grandstream GRP2613 IP Phone	-59.95
TOTAL				<u>-3,490.89</u>
	22168	08/01/2025	BAMA CONCRETE PROD CO Concrete for Structural Collapse panels	
	418293	07/21/2025	Concrete per yard	-1,215.00
			Delivery/fuel charge	-20.00
TOTAL				<u>-1,235.00</u>
	22169	08/01/2025	Beth Chapman & Associates, Consulting Fees-Jul 2025	
	Jul 2025	07/31/2025	Consulting Fees-Jul 2025	-6,500.00
TOTAL				<u>-6,500.00</u>
	22170	08/01/2025	Data Plus Security, LLC Mobile app for door access	
	R110-13673	08/01/2025	Mobile app for door access	-540.00
TOTAL				<u>-540.00</u>
	22171	08/01/2025	Dustin Sheppard, M.D. Medical Dir Services-Jul 2025	
	Jul 2025	07/31/2025	Medical Dir Services-Jul 2025	-2,500.00
TOTAL				<u>-2,500.00</u>
	22172	08/01/2025	HUGHES & MULLENIX, INC. A/C Service call-Station-room 312	
	37142	07/23/2025	A/C Service call-Station-room 312	-366.50
TOTAL				<u>-366.50</u>
	22173	08/01/2025	Lathan Associates Architects Generator Project-Partial billing	

	25-21.1	07/23/2025		Generator Project-Partial billing	-30,318.75
TOTAL					-30,318.75
	22174	08/01/2025	Lincoln Fire and Rescue	Ref-T Odom-W/D LFI/LFIIC 6/30-7/3/2025	
	Ref-LFI/LFIIC	07/01/2025		Ref-T Odom-W/D LFI/LFIIC 6/30-7/3/2025	-300.00
TOTAL					-300.00
	22175	08/01/2025	Northstar Ambulance Service*		
	United Way Sc	07/25/2025		Ref-J Williams-United Way Scholarship	-300.00
				Ref-J Williams-United Way Scholarship	-1,355.00
				Ref-J Williams-United Way Scholarship	-16.00
	United Way Sc	07/31/2025		Ref-J Williams-United Way Scholarship	-983.00
				Ref-J Williams-United Way Scholarship	-45.00
TOTAL					-2,699.00
	22176	08/01/2025	Rachel Ellison Lawley	Clinical support-Peer Support-Jul 2025	
	Jul 2025	07/31/2025		Clinical support-Peer Support-Jul 2025	-1,000.00
TOTAL					-1,000.00
	22177	08/01/2025	Seth Hudson	Reimburse-UOC copay	
	7/28/25 UOC c	07/29/2025		Reimburse-UOC copay	-40.00
TOTAL					-40.00
	22178	08/01/2025	STERICYCLE, INC.	Acct#1000853887 Med Waste Pick Up-8/1-10/31/2025	
	8011439016	07/18/2025		Med Waste Pick Up-8/1-10/31/2025	-481.37
TOTAL					-481.37

	22179	08/01/2025	System4 of Central Alabama	Housekeeping service-Jul 2025	
	10615	07/01/2025		Housekeeping service-Jul 2025	-4,745.00
TOTAL					<u>-4,745.00</u>
	22180	08/01/2025	TuscaBlue		
	INV-15302	07/01/2025		carabiners (500 red, 500 blue)	-1,648.00
	INV-16337	07/08/2025		47x81" retractable banners for APERI	-2,080.00
TOTAL					<u>-3,728.00</u>
	22181	08/01/2025	UAB Department of Emergen	Phys Educator-EMS Cont Ed-Jul 2025	
	2025-07	08/01/2025		Phys Educator-EMS Cont Ed-Jul 2025	-2,750.00
TOTAL					<u>-2,750.00</u>
	22182	08/01/2025	Unifirst Corporation	Weekly floor mat service-7/30/2025	
	1550268109	07/30/2025		Weekly floor mat service-7/30/2025	-95.47
TOTAL					<u>-95.47</u>
	22183	08/01/2025	WATCHDOG	Shred bin	
	B3715	07/25/2025		Shred bin	-120.00
TOTAL					<u>-120.00</u>
	22184	08/01/2025	William W. Ward	Svcs for EMS Cont Ed Program-Jul 2025	
	Jul 2025	07/31/2025		Svcs for EMS Cont Ed Program-Jul 2025	-2,000.00
TOTAL					<u>-2,000.00</u>
	22185	08/01/2025	Xerox Business Solutions So Acct#AF33:505136	Upstairs & WST copy chgs 6/20-7/19/25	

	IN3520781	07/22/2025	Upstairs copy chgs 6/20-7/19/25	-354.19
			WST copy chgs 6/20-7/19/25	-96.20
TOTAL				<u>-450.39</u>

22186 08/08/2025 AL POWER CO ** Acct#10597-63086 WST Outdoor light 6/26-7/28/25**

	10597-63086Jt	07/28/2025	Acct#10597-63086 WST Outdoor light 6/26-7	-51.63
TOTAL				<u>-51.63</u>

22187 08/08/2025 Alabama Aquarium & Pond S pond management/maintenance-Jul 2025

	35208	07/31/2025	pond management/maintenance-Jul 2025	-495.00
TOTAL				<u>-495.00</u>

22188 08/08/2025 ALABAMA FIRE COLLEGE BOOKSTORE

	103494	08/01/2025	For Chiefs Conf-per Cece	-268.80
	103510	08/04/2025	FAO:Aerial @ EVD 8/18/25 Camp Pendleton	-1,425.00
			shipping-FAO:Aerial @ EVD 8/18/25 Camp F	-180.00
	103612	08/07/2025	Employee uniform	-24.24
	103618	08/07/2025	In-House shipping-Jul 2025	-37.48
			In-House shipping-Jul 2025	-67.98
			In-House shipping-Jul 2025	-2,449.70
			In-House shipping-Jul 2025	-43.79
				-27.54
		08/07/2025		-275.00
TOTAL				<u>-4,799.53</u>

08/08/2025

		08/04/2025		-48.40
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	08/04/2025	-99.98
	08/05/2025	-543.39
TOTAL		<u>-691.77</u>

08/08/2025

	08/01/2025	-340.28
TOTAL		<u>-340.28</u>

08/08/2025

	08/05/2025	-251.95
		-251.95
TOTAL		<u>-503.90</u>

08/08/2025

	08/08/2025	-504.23
TOTAL		<u>-504.23</u>

08/08/2025

	08/06/2025	-650.00
TOTAL		<u>-650.00</u>

08/08/2025

	08/01/2025	-2,000.00
TOTAL		<u>-2,000.00</u>

08/08/2025

	08/02/2025	-213.99
TOTAL		<u>-213.99</u>

08/08/2025

	07/31/2025	-596.96
	07/31/2025	-398.97
	07/31/2025	-405.37
	07/31/2025	-403.96
TOTAL		<u>-1,805.26</u>

08/08/2025

	07/14/2025	-7,409.19
		-3,275.02
		-334.59
		-1,719.09
		-2,560.35
		-241.70
TOTAL		<u>-15,539.94</u>

08/08/2025

	08/04/2025	-154.00
TOTAL		<u>-154.00</u>

08/08/2025

	07/30/2025	-126.00
		-189.00
		-378.00
		-378.00

		-189.00
TOTAL		<u>-1,260.00</u>

08/08/2025

	08/05/2025	-123.50
TOTAL		<u>-123.50</u>

08/08/2025

	07/25/2025	-1,947.00
		-2,328.00
		-95.00
TOTAL		<u>-4,370.00</u>

08/08/2025

	07/31/2025	-10,380.00
TOTAL		<u>-10,380.00</u>

08/08/2025

	08/08/2025	-592.00
		-76.96
TOTAL		<u>-668.96</u>

08/08/2025

	07/18/2025	-2,055.00
TOTAL		<u>-2,055.00</u>

08/08/2025

	08/06/2025	-2,066.00
TOTAL		<u>-2,066.00</u>

08/08/2025

	05/15/2025	0.00
	07/10/2025	-21.98
		-23.03
	07/24/2025	-149.99
	07/24/2025	-14.99
		-6.99
		-12.99
		-79.99
		-24.99
TOTAL		<u>-334.95</u>

08/08/2025

	08/08/2025	-504.23
TOTAL		<u>-504.23</u>

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