

Morgan County EMCD
Expenses by Vendor Detail
August 9 through September 16, 2024

Account	Debit
Arab Electric	
920 · Tower Site Expense	518.02
Total Arab Electric	518.02
AT&T	
964-000 · 911 Recurring Charges	2,405.14
806-000 · Telephone	
Total AT&T	2,405.14
AT&T Mobility	
806-000 · Telephone	441.98
Total AT&T Mobility	441.98
AT&T PRO	
921 · Network Expense	923.24
921 · Network Expense	923.24
Total AT&T PRO	1,846.48
Bates Lawn Care	
916 · Grounds Maintenance	470.00
Total Bates Lawn Care	470.00
Big River Towers	
920 · Tower Site Expense	725.00
Total Big River Towers	725.00
C Spire Business	
982-000 · Equipment Maint.	10.00
982-000 · Equipment Maint.	300.00
Total C Spire Business	310.00
Charter Communications	
921 · Network Expense	875.00
Total Charter Communications	875.00
Christi Mann	
758-000 · Retirement-Board	54.11
Total Christi Mann	54.11
Decatur Diagnostic Lab, INC.	
900-000 · Hiring &Medical Screenings	36.00
Total Decatur Diagnostic Lab, INC.	36.00
Decatur Utilities	
908-000 · Utilities	15.94
908-000 · Utilities	95.26
Total Decatur Utilities	111.20

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Account	Debit
Dentons Sirote PC	
878-000 · Legal Services	500.00
Total Dentons Sirote PC	500.00
Dobbs & Company Electrical Contract	
914-000 · Building Maintenance	4,800.00
Total Dobbs & Company Electrical Contract	4,800.00
Eagle Consulting, LLC	
764-000 · Health & Wellness	100.00
Total Eagle Consulting, LLC	100.00
Environmental Systems Corp.	
982-000 · Equipment Maint.	193.75
982-000 · Equipment Maint.	339.04
Total Environmental Systems Corp.	532.79
GoNetspeed/Otelco	
964-000 · 911 Recurring Charges	330.00
964-000 · 911 Recurring Charges	330.00
Total GoNetspeed/Otelco	660.00
Jackson Plumbing, Inc	
914-000 · Building Maintenance	400.00
914-000 · Building Maintenance	719.00
Total Jackson Plumbing, Inc	1,119.00
Jeanie Pharis	
926-000 · Conference Travel	477.04
Total Jeanie Pharis	477.04
Joe Wheeler Electric	
920 · Tower Site Expense	647.25
908-000 · Utilities	552.53
908-000 · Utilities	35.84
908-000 · Utilities	2,719.03
920 · Tower Site Expense	34.50
920 · Tower Site Expense	401.73
Total Joe Wheeler Electric	4,390.88
Jonathan Warner	
954-000 · Board Member Expense	1,000.00
Total Jonathan Warner	1,000.00
LGHIB	
764-000 · Health & Wellness	34,806.00
Total LGHIB	34,806.00
Lincoln National Life Insurance Company	

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770-000 · Life Insurance	2,046.88
Total Lincoln National Life Insurance Company	2,046.88
LumenServe, Inc.	
982-000 · Equipment Maint.	158.00
Total LumenServe, Inc.	158.00
MaidPro North Alabama	
911-000 · Janitorial	765.00
Total MaidPro North Alabama	765.00
MasterCard Card Services Center	
809-000 · Office Supplies	574.78
911-000 · Janitorial	42.52
921 · Network Expense	214.00
908-000 · Utilities	745.55
924-000 · Training	215.82
926-000 · Conference Travel	67.05
916 · Grounds Maintenance	119.88
915-000 · Auto Expense	60.94
915-000 · Auto Expense	98.23
924-000 · Training	1,038.38
842-000 · Office Expense	253.38
Total MasterCard Card Services Center	3,430.53
Motorola Solutions, Inc.	
982-000 · Equipment Maint.	162,098.60
Total Motorola Solutions, Inc.	162,098.60
OTM Cyber	
982-000 · Equipment Maint.	11,000.00
Total OTM Cyber	11,000.00
Otodata Technologies USA Inc.	
982-000 · Equipment Maint.	4.50
Total Otodata Technologies USA Inc.	4.50
Pitney Bowes Global Financial Services LL	
815-000 · Postage	157.89
Total Pitney Bowes Global Financial Services...	157.89
Priority Dispatch Corp.	
982-000 · Equipment Maint.	14,000.00
Total Priority Dispatch Corp.	14,000.00
Purchase Power	
815-000 · Postage	200.00
Total Purchase Power	200.00

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Account	Debit
Renasant Bank	
813-000 · Printing	98.32
Total Renasant Bank	98.32
Retirement Sys of Alabama	
758-000 · Retirement-Board	1,587.91
758-000 · Retirement-Board	1,509.05
758-000 · Retirement-Board	1,631.59
Total Retirement Sys of Alabama	4,728.55
Ron Puckett	
954-000 · Board Member Expense	1,000.00
Total Ron Puckett	1,000.00
Streamline	
927-000 · public awareness	500.00
Total Streamline	500.00
Tammy J Benton	
927-000 · public awareness	44.16
Total Tammy J Benton	44.16
TargetSolutions Learning, LLC	
982-000 · Equipment Maint.	3,788.40
Total TargetSolutions Learning, LLC	3,788.40
Tony Weikert	
954-000 · Board Member Expense	1,000.00
Total Tony Weikert	1,000.00
Wear, Howell, Strickland, Quinn & Law	
871-000 · Accounting Service	700.00
Total Wear, Howell, Strickland, Quinn & Law	700.00
TOTAL	261,899.47