

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397	1ST CHOICE TOWING									
257142	CHECK DATE: 08/12/2020	07/31/2020	H081220	857185	1,000.00	1,000.00	08/10/2020	INV PD	JULY T	
294080	A PLUS AUTO TRANSPORT									
257137	CHECK DATE: 08/12/2020	07/31/2020	H081220	857186	1,000.00	1,000.00	08/10/2020	INV PD	JULY T	
38217	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION									
257401	CHECK DATE: 08/12/2020	07/31/2020	H081220	857187	1,892.75	1,892.75	07/31/2020	INV PD	July 2	
295156	ALABAMA LAW ENFORCEMENT AGENCY (ALEA)									
257377	CHECK DATE: 08/12/2020	07/31/2020	H081220	857188	259.92	259.92	07/31/2020	INV PD	July 2	
290920	ALL STAR TOWING									
257138	CHECK DATE: 08/12/2020	07/31/2020	H081220	20174299	250.00	250.00	08/10/2020	INV PD	JULY T	
285189	AMERICAN VILLAGE THE CITIZENSHIP TRUST									
257395	CHECK DATE: 08/12/2020	07/31/2020	H081220	857189	1,136.09	1,136.09	07/31/2020	INV PD	July 2	
281897	AT&T MOBILITY LLC									
255002	CHECK DATE: 08/12/2020	07/02/2020	H081220	857190	6,455.31	6,455.31	08/01/2020	INV PD	ACCT#	
293952	B & B AUTO WRECKER SERVICE LLC									
257140	CHECK DATE: 08/12/2020	07/31/2020	H081220	857191	875.00	875.00	08/10/2020	INV PD	JULY T	
296010	BAY CITY COLLISION CENTER INC									
257139	CHECK DATE: 08/12/2020	07/31/2020	H081220	857192	125.00	125.00	08/10/2020	INV PD	JULY T	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282223 BOBS TOWING & GAS										
257141		07/31/2020	H081220	857193	500.00	500.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/12/2020										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
257390		07/31/2020	H081220	857194	1,790.04	1,790.04	07/31/2020	INV PD	July	2
CHECK DATE: 08/12/2020										
5510 CITY OF MOBILE										
255992		08/04/2020	H081220	857195	77.00	77.00	08/05/2020	INV PD	PETTY	
CHECK DATE: 08/12/2020										
35304 COMCAST										
255877		07/26/2020	h081220	857196	42.69	42.69	07/27/2020	INV PD	ACCT#	
CHECK DATE: 08/12/2020										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
257381		07/31/2020	h081220	857197	101.86	101.86	07/31/2020	INV PD	July	2
CHECK DATE: 08/12/2020										
296200 FORTNERS TIRE & AUTO INC										
257143		07/31/2020	H081220	20174293	375.00	375.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/12/2020										
293909 FREEDOM TOWING										
257144		07/31/2020	H081220	857198	500.00	500.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/12/2020										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
257145		07/31/2020	H081220	857199	1,125.00	1,125.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/12/2020										
294381 HEROS TOWING AND RECOVERY										
257146		07/31/2020	H081220	20174294	3,625.00	3,625.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/12/2020										
282226 HUB CITY TOWING										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
257148		07/31/2020	H081220	20174297	3,375.00	3,375.00	08/10/2020	INV	PD	JULY T
CHECK DATE: 08/12/2020										
289493 MOBILE COUNTY CIRCUIT COURT										
257404		07/31/2020	H081220	857200	2,183.81	2,183.81	07/31/2020	INV	PD	July 2
CHECK DATE: 08/12/2020										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
249385		05/31/2020	H081220	857201	10,962.35	10,962.35	05/31/2020	INV	PD	May 20
CHECK DATE: 08/12/2020										
257393		07/31/2020	H081220	857202	14,607.90	14,607.90	07/31/2020	INV	PD	July 2
CHECK DATE: 08/12/2020										
					25,570.25					
164150 PITTS & SONS TOWING & RECOVERY INC										
257136		07/31/2020	H081220	20174296	915.00	915.00	08/10/2020	INV	PD	JULY T
CHECK DATE: 08/12/2020										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
257388		07/31/2020	H081220	857203	1,789.02	1,789.02	07/31/2020	INV	PD	July 2
CHECK DATE: 08/12/2020										
180392 RAM TOOL AND SUPPLY COMPANY										
9501344943	19009970	03/31/2020	H081220	857204	247.12	247.12	09/03/2020	INV	PD	ONCON
CHECK DATE: 08/12/2020										
9600079892	19009970	07/27/2020	H081220	857204	-78.64	-78.64	07/27/2020	CRM	PD	ONCON
CHECK DATE: 08/12/2020										
					168.48					
294116 RELIABLE TOWING & RECOVERY LLC										
257149		07/31/2020	H081220	857205	1,875.00	1,875.00	08/10/2020	INV	PD	JULY T
CHECK DATE: 08/12/2020										
289708 S & H TRUCK PARTS & EQUIPMENT										
257150		07/31/2020	H081220	20174298	300.00	300.00	08/10/2020	INV	PD	JULY T
CHECK DATE: 08/12/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282238 SPECTRUM COLLISION										
257152		07/31/2020	H081220	857206	2,000.00	2,000.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/12/2020										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
257415		07/31/2020	H081220	857207	43,827.22	43,827.22	07/31/2020	INV PD	July	2
CHECK DATE: 08/12/2020										
294334 T-MOBILE USA INC										
256110		07/20/2020	H081220	857208	684.39	684.39	07/21/2020	INV PD	T-MOBI	
CHECK DATE: 08/12/2020										
216152 UPS										
33X58V310		08/01/2020	H081220	857209	72.01	72.01	08/12/2020	INV PD	POSTAG	
CHECK DATE: 08/12/2020										
270017 W W GRAINGER INC										
9504432023	20007275	04/14/2020	H081220	857210	4.64	4.64	05/21/2020	INV PD	AIR CO	
CHECK DATE: 08/12/2020										
295120 WALLACE AUTO REPAIR & TOWING LLC										
257163		07/31/2020	H081220	20174295	250.00	250.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/12/2020										
282239 WESTS TOWING										
257164		07/31/2020	H081220	857211	250.00	250.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/12/2020										
					250.00					
35 INVOICES					104,395.48					

** END OF REPORT - Generated by WANDA STALLWORTH **