

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
261440		08/31/2020	H092420	858399	1,375.00	1,375.00	09/10/2020	INV PD	AUG TO	CHECK DATE: 09/24/2020
294080 A PLUS AUTO TRANSPORT										
261447		08/31/2020	H092420	858400	1,250.00	1,250.00	09/10/2020	INV PD	AUG TO	CHECK DATE: 09/24/2020
285528 ALABAMA AUTO CENTER										
261438		08/31/2020	H092420	858401	390.00	390.00	09/10/2020	INV PD	AUG TO	CHECK DATE: 09/24/2020
290187 ALABAMA MEDIA GROUP										
36500-2191907		09/18/2020	H092420	858402	50.14	50.14	09/19/2020	INV PD	SUBSCR	CHECK DATE: 09/24/2020
290920 ALL STAR TOWING										
MOBILE082020		08/31/2020	H092420	20175032	125.00	125.00	09/10/2020	INV PD	AUG TO	CHECK DATE: 09/24/2020
10869 AT&T										
361912		09/09/2020	H092420	858403	225.00	225.00	10/09/2020	INV PD	FILE C	CHECK DATE: 09/24/2020
295542 B&B TRUCKING AND EQUIPMENT CO., INC.										
261435		08/31/2020	H092420	858404	1,250.00	1,250.00	09/10/2020	INV PD	AUG TO	CHECK DATE: 09/24/2020
296010 BAY CITY COLLISION CENTER INC										
261436		08/31/2020	H092420	858405	500.00	500.00	09/10/2020	INV PD	AUG TO	CHECK DATE: 09/24/2020
282223 BOBS TOWING & GAS										
261434		08/31/2020	H092420	858406	250.00	250.00	09/10/2020	INV PD	AUG TO	CHECK DATE: 09/24/2020
261448		08/31/2020	H092420	858406	125.00	125.00	09/10/2020	INV PD	AUG TO	

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/24/2020										
5510 CITY OF MOBILE					375.00					
261401		09/10/2020	H092420	858407	399.50	399.50	09/10/2020	INV PD		REPLEN
CHECK DATE: 09/24/2020										
260374		09/03/2020	H092420	858408	21.55	21.55	09/04/2020	INV PD		POSTAG
CHECK DATE: 09/24/2020										
290980 DANA SAFETY SUPPLY INC					421.05					
638819	20009954	05/05/2020	H092420	20175033	89.28	89.28	09/24/2020	INV PD		RADIO
CHECK DATE: 09/24/2020										
638817	20009953	05/05/2020	H092420	20175034	44.64	44.64	09/24/2020	INV PD		RADIO
CHECK DATE: 09/24/2020										
638816	20009955	05/05/2020	H092420	20175034	21.14	21.14	09/24/2020	INV PD		RADIO
CHECK DATE: 09/24/2020										
634851	20008704	04/17/2020	H092420	20175034	3,834.46	3,834.46	09/23/2020	INV PD		LIGHT
CHECK DATE: 09/24/2020										
632980-a	20008549	04/08/2020	H092420	20175034	957.50	957.50	09/24/2020	INV PD		PARTS-
CHECK DATE: 09/24/2020										
664088	20009090	08/27/2020	h092420	20175034	10,868.30	10,868.30	09/24/2020	INV PD		POLICE
CHECK DATE: 09/24/2020										
664105	20009090	08/27/2020	h092420	20175034	10,868.30	10,868.30	09/24/2020	INV PD		POLICE
CHECK DATE: 09/24/2020										
664114	20009090	08/27/2020	h092420	20175034	10,868.30	10,868.30	09/24/2020	INV PD		POLICE
CHECK DATE: 09/24/2020										
664132	20009090	08/27/2020	h092420	20175034	10,868.30	10,868.30	09/24/2020	INV PD		POLICE
CHECK DATE: 09/24/2020										
664134	20009090	08/27/2020	h092420	20175034	10,868.30	10,868.30	09/24/2020	INV PD		POLICE
CHECK DATE: 09/24/2020										
664540	20009090	08/28/2020	h092420	20175034	10,868.30	10,868.30	09/24/2020	INV PD		POLICE
CHECK DATE: 09/24/2020										
664542	20009090	08/28/2020	h092420	20175034	10,868.30	10,868.30	09/24/2020	INV PD		POLICE
CHECK DATE: 09/24/2020										
664545	20009090	08/28/2020	h092420	20175034	10,868.30	10,868.30	09/24/2020	INV PD		POLICE
CHECK DATE: 09/24/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
650122-a CHECK DATE: 09/24/2020	20009091	06/29/2020	h092420	20175034	3,862.60	3,862.60	09/24/2020	INV	PD	POLICE	
650125-a CHECK DATE: 09/24/2020	20009091	06/29/2020	h092420	20175034	3,862.60	3,862.60	09/24/2020	INV	PD	POLICE	
650126-a CHECK DATE: 09/24/2020	20009091	06/29/2020	h092420	20175034	3,862.60	3,862.60	09/24/2020	INV	PD	POLICE	
650137-a CHECK DATE: 09/24/2020	20009091	06/29/2020	h092420	20175034	3,862.60	3,862.60	09/24/2020	INV	PD	POLICE	
650142-a CHECK DATE: 09/24/2020	20009091	06/29/2020	h092420	20175034	3,862.60	3,862.60	09/24/2020	INV	PD	POLICE	
655374 CHECK DATE: 09/24/2020	20011881	07/22/2020	h092420	20175034	1,098.05	1,098.05	09/24/2020	INV	PD	CONSOL	
638147 CHECK DATE: 09/24/2020	20008705	04/30/2020	h092420	20175034	558.34	558.34	09/24/2020	INV	PD	TAHOE	
634984 CHECK DATE: 09/24/2020	20008705	04/17/2020	h092420	20175034	781.90	781.90	09/24/2020	INV	PD	TAHOE	
656821 CHECK DATE: 09/24/2020	20011882	07/28/2020	H092420	20175034	322.15	322.15	09/22/2020	INV	PD	CONSOL	
					113,966.86						
70216 GALLS LLC											
bc1183663 CHECK DATE: 09/24/2020	20015097	09/01/2020	H092420	858409	320.00	320.00	09/22/2020	INV	PD	CRIME	
bc1182364 CHECK DATE: 09/24/2020	20011456	08/31/2020	H092420	858409	276.00	276.00	09/22/2020	INV	PD	POLICE	
BC1194500 CHECK DATE: 09/24/2020		09/18/2020	H092420	858409	110.40	110.40	10/18/2020	INV	PD	MFRD U	
bc1125751 CHECK DATE: 09/24/2020	20010759	06/03/2020	H092420	858409	182.45	182.45	07/01/2020	INV	PD	NOAH S	
bc1125805 CHECK DATE: 09/24/2020	20010174	06/03/2020	H092420	858409	49.99	49.99	07/01/2020	INV	PD	ODELL	
bc1125874 CHECK DATE: 09/24/2020	20010758	06/03/2020	H092420	858409	366.43	366.43	07/01/2020	INV	PD	NOAH S	
bc1129362 CHECK DATE: 09/24/2020	20010173	06/09/2020	H092420	858409	448.66	448.66	07/01/2020	INV	PD	ODELL	
015876764 CHECK DATE: 09/24/2020	20010759	06/16/2020	H092420	858409	-173.96	-173.96	09/23/2020	CRM	PD	NOAH S	

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
015876757		20010174 06/16/2020	H092420	858409	-49.99	-49.99	09/23/2020	CRM	PD	ODELL
	CHECK DATE: 09/24/2020									
015876771		20010758 06/16/2020	H092420	858409	-77.48	-77.48	09/23/2020	CRM	PD	NOAH S
	CHECK DATE: 09/24/2020									
015886744		20010758 06/17/2020	H092420	858409	-288.95	-288.95	09/23/2020	CRM	PD	NOAH S
	CHECK DATE: 09/24/2020									
015876755		20010173 06/16/2020	H092420	858409	-161.71	-161.71	09/23/2020	CRM	PD	ODELL
	CHECK DATE: 09/24/2020									
015886740		20010173 06/17/2020	H092420	858409	-205.47	-205.47	09/23/2020	CRM	PD	ODELL
	CHECK DATE: 09/24/2020									
015944440		20010173 06/25/2020	H092420	858409	-81.48	-81.48	09/23/2020	CRM	PD	ODELL
	CHECK DATE: 09/24/2020									
280256 GLOBALSTAR INC					714.89					
000000004754329		08/16/2020	H092420	858410	899.62	899.62	09/15/2020	INV	PD	AUGUST
	CHECK DATE: 09/24/2020									
000000005863221		09/16/2020	H092420	858410	906.00	906.00	10/16/2020	INV	PD	AUGUST
	CHECK DATE: 09/24/2020									
					1,805.62					
294381 HEROS TOWING AND RECOVERY										
261429		08/31/2020	H092420	20175026	4,500.00	4,500.00	09/10/2020	INV	PD	AUG TO
	CHECK DATE: 09/24/2020									
282226 HUB CITY TOWING										
261428		08/31/2020	H092420	20175031	1,375.00	1,375.00	09/10/2020	INV	PD	AUG TO
	CHECK DATE: 09/24/2020									
294306 KRONOS INCORPORATED										
11644538		08/14/2020	H092420	858411	7.85	7.85	09/13/2020	INV	PD	WORKFO
	CHECK DATE: 09/24/2020									
146540 NEEL-SCHAFFER INC										
1067260		08/28/2020	H092420	20175027	3,400.00	3,400.00	09/23/2020	INV	PD	PYMT#3
	CHECK DATE: 09/24/2020									

1 ONE TIME PAY VENDOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
262512		09/23/2020	H092420	858412	1,496.25	1,496.25	09/23/2020	INV	PD	REFUND
CHECK DATE: 09/24/2020										PAYEE: CHRISTINA LOWE
164150 PITTS & SONS TOWING & RECOVERY INC										
261427		08/31/2020	H092420	20175030	1,900.00	1,900.00	09/10/2020	INV	PD	AUG TO
CHECK DATE: 09/24/2020										
293997 PRINTS OLD AND RARE										
262094		09/18/2020	H092420	858413	15.00	15.00	09/19/2020	INV	PD	MAP
CHECK DATE: 09/24/2020										
294116 RELIABLE TOWING & RECOVERY LLC										
20-2052040		08/31/2020	H092420	858414	5,000.00	5,000.00	09/10/2020	INV	PD	AUG TO
CHECK DATE: 09/24/2020										
294365 SOUTHPORT TOWING & REPAIR										
261424		08/31/2020	H092420	20175028	2,875.00	2,875.00	09/10/2020	INV	PD	AUG TO
CHECK DATE: 09/24/2020										
261794		08/31/2020	H092420	20175028	575.00	575.00	09/10/2020	INV	PD	SHORT
CHECK DATE: 09/24/2020										
					3,450.00					
282238 SPECTRUM COLLISION										
261421		08/31/2020	H092420	858415	4,125.00	4,125.00	09/10/2020	INV	PD	AUG TO
CHECK DATE: 09/24/2020										
294334 T-MOBILE USA INC										
9408919706		08/19/2020	H092420	858416	102.00	102.00	08/20/2020	INV	PD	GPS LO
CHECK DATE: 09/24/2020										
9411373719		09/08/2020	H092420	858417	102.00	102.00	09/09/2020	INV	PD	GPS LO
CHECK DATE: 09/24/2020										
					204.00					
295120 WALLACE AUTO REPAIR & TOWING LLC										
2772		08/31/2020	H092420	20175029	250.00	250.00	09/10/2020	INV	PD	AUG TO
CHECK DATE: 09/24/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					250.00					
64 INVOICES					148,171.66					

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