

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
219058		11/28/2019	H112719	20169881	490,817.14	490,817.14	11/29/2019	INV PD	DATES	
CHECK DATE: 11/27/2019										
35304 COMCAST										
219010		11/10/2019	H112719	848747	61.66	61.66	11/11/2019	INV PD	ACCT#	
CHECK DATE: 11/27/2019										
219236		11/16/2019	H112719	848748	99.95	99.95	12/07/2019	INV PD	POLE A	
CHECK DATE: 11/27/2019										
219243		11/14/2019	H112719	848749	99.95	99.95	12/05/2019	INV PD	POLE A	
CHECK DATE: 11/27/2019										
219238		11/17/2019	H112719	848750	116.90	116.90	12/08/2019	INV PD	POLE A	
CHECK DATE: 11/27/2019										
219237		11/16/2019	H112719	848751	139.95	139.95	12/07/2019	INV PD	POLE A	
CHECK DATE: 11/27/2019										
217861		11/07/2019	H112719	848752	139.95	139.95	11/28/2019	INV PD	POLE A	
CHECK DATE: 11/27/2019										
219158		11/17/2019	H112719	848753	146.56	146.56	11/18/2019	INV PD	1711 H	
CHECK DATE: 11/27/2019										
218936		11/16/2019	H112719	848754	152.65	152.65	11/17/2019	INV PD	200 PA	
CHECK DATE: 11/27/2019										
218983		11/14/2019	H112719	848755	155.54	155.54	11/15/2019	INV PD	1611 B	
CHECK DATE: 11/27/2019										
218978		11/15/2019	H112719	848756	161.76	161.76	11/16/2019	INV PD	540 TE	
CHECK DATE: 11/27/2019										
218932		11/16/2019	H112719	848757	172.31	172.31	11/17/2019	INV PD	3100 B	
CHECK DATE: 11/27/2019										
					1,447.18					
3 MUN COURT ONE TIME PAY VENDOR										
218828		11/22/2019	H112719	848758	150.00	150.00	11/22/2019	INV PD	MANDAT	
CHECK DATE: 11/27/2019										
PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI										
281551 NOVAK TENNIS LLC										
218955		11/25/2019	H112719	20169882	2,884.50	2,884.50	11/26/2019	INV PD	SUMMAR	
CHECK DATE: 11/27/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294334	T-MOBILE USA INC									
9377030814	CHECK DATE: 11/27/2019	10/25/2019	H112719	848759	153.00	153.00	11/25/2019	INV PD	GPS	LO
273788	VERIZON WIRELESS									
9842105651	CHECK DATE: 11/27/2019	11/13/2019	H112719	848760	545.83	545.83	12/05/2019	INV PD	CELL	P
					545.83					
16 INVOICES					495,997.65					

\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*