

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
297554	ALABAMA JUDICIAL COLLEGE EDUCATION FUND										
2022AOC		11/30/2022	h120122	880957	50.00	50.00	12/30/2022	INV PD		NICK M	
	CHECK DATE: 12/01/2022										
287991	APOSTC LAW ENFORCEMENT ACADEMY - TUSCALOOSA										
LEA-2318		11/17/2022	h120122	880958	1,250.00	1,250.00	12/17/2022	INV PD		SANCHE	
	CHECK DATE: 12/01/2022										
297682	BROWN, JENNIE Q										
JQB111422		11/18/2022	h120122	880959	300.00	300.00	11/19/2022	INV PD		Judge	
	CHECK DATE: 12/01/2022										
284041	CANON SOLUTIONS AMERICA INC										
29546410		11/12/2022	H120122	880960	264.88	264.88	12/12/2022	INV PD		COPIER	
	CHECK DATE: 12/01/2022										
297015	KEVIN JENKINS										
378184		11/30/2022	h120122	880961	350.00	350.00	12/01/2022	INV PD		12/2/2	
	CHECK DATE: 12/01/2022										
297430	SOUTHERN ROAD & BRIDGE LLC										
05		10/31/2022	H120122	20189616	86,477.55	86,477.55	12/01/2022	INV PD		EST#5	
	CHECK DATE: 12/01/2022										
294334	T-MOBILE USA INC										
378188		11/21/2022	H120122	880962	1,128.20	1,128.20	12/13/2022	INV PD		T-MOBI	
	CHECK DATE: 12/01/2022										
297807	TUAN MINH DO										
111722		11/17/2022	h120122	880963	181.74	181.74	11/19/2022	INV PD		VIETNA	
	CHECK DATE: 12/01/2022										
376736		11/17/2022	h120122	880963	131.74	131.74	11/18/2022	INV PD		VIETNA	
	CHECK DATE: 12/01/2022										
9 INVOICES					90,134.11						

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