

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297148	ALBERT PLEDGER									
333051		01/31/2022	HH020122	872467	168.00	168.00	01/31/2022	INV	PD	Youth
	CHECK DATE: 02/01/2022									
297519	ALLISON ANITA WHITE									
333050		01/31/2022	HH020122	872468	225.00	225.00	01/31/2022	INV	PD	Youth
	CHECK DATE: 02/01/2022									
270042	AMERICAN PLANNING ASSOCIATION									
328811-2212		01/07/2022	HH020122	872469	236.00	236.00	02/08/2022	INV	PD	AM PLA
	CHECK DATE: 02/01/2022									
297038	ANDREW PINKUS									
012		01/31/2022	HH020122	20183554	436.25	436.25	02/02/2022	INV	PD	Tennis
	CHECK DATE: 02/01/2022									
297615	ANGELO WILSON									
333155		02/01/2022	HH020122	872470	56.00	56.00	02/01/2022	INV	PD	Youth
	CHECK DATE: 02/01/2022									
297035	ATHINA AMANOR									
012		01/31/2022	HH020122	20183555	776.25	776.25	02/02/2022	INV	PD	ATHINA
	CHECK DATE: 02/01/2022									
297516	CARLISSA FORTUNE									
333056		01/31/2022	HH020122	872471	81.00	81.00	01/31/2022	INV	PD	Youth
	CHECK DATE: 02/01/2022									
296291	CARLOS FERNANDO FORTUNE									
333068		01/31/2022	HH020122	872472	609.00	609.00	01/31/2022	INV	PD	Youth
	CHECK DATE: 02/01/2022									
296289	CHARLES VAUGHN									
333118		01/31/2022	HH020122	872473	196.00	196.00	01/31/2022	INV	PD	Youth
	CHECK DATE: 02/01/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296349 CITY OF DOTHAN										
332767		01/31/2022	HH020122	872474	150.00	150.00	03/02/2022	INV PD	K9	SEM
CHECK DATE: 02/01/2022										
332768		01/31/2022	HH020122	872475	150.00	150.00	03/02/2022	INV PD	K9	SEM
CHECK DATE: 02/01/2022										
					300.00					
34663 CODE OFFICIALS OF LOWER ALABAMA										
333085		01/31/2022	HH020122	872476	1,240.00	1,240.00	02/01/2022	INV PD	COLA	M
CHECK DATE: 02/01/2022										
297040 DUSTIN SCOTT TENNIS										
012		01/31/2022	HH020122	20183556	1,468.75	1,468.75	02/02/2022	INV PD	DUSTIN	
CHECK DATE: 02/01/2022										
297037 ELAINE K CAMPBELL										
012		01/31/2022	HH020122	20183557	467.50	467.50	02/02/2022	INV PD	ELAINE	
CHECK DATE: 02/01/2022										
296273 ERIC CHASTANG										
333113		01/31/2022	HH020122	872477	392.00	392.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
297590 ERIC GAYLORD										
333052		01/31/2022	HH020122	872478	126.00	126.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
296282 EUGENIA STANEISE KAYKO THOMPSON										
333117		01/31/2022	HH020122	872479	301.00	301.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
296262 FLETCHER ROBINSON										
333071		01/31/2022	HH020122	872480	224.00	224.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
296275 FLORETTA FORTUNE										
333053		01/31/2022	HH020122	872481	150.00	150.00	01/31/2022	INV PD	Youth	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 02/01/2022									
	296266 FRED BOGAN									
333070		01/31/2022	HH020122	872482	78.00	78.00	01/31/2022	INV PD		Youth
	CHECK DATE: 02/01/2022									
	297036 H HANS H LAUB									
012		01/31/2022	HH020122	20183558	935.00	935.00	02/02/2022	INV PD		HANS L
	CHECK DATE: 02/01/2022									
	296271 HAROLD B POWE									
333067		01/31/2022	HH020122	872483	546.00	546.00	01/31/2022	INV PD		Youth
	CHECK DATE: 02/01/2022									
	296286 JADA NICOLE BLACK									
333061		01/31/2022	HH020122	872484	120.00	120.00	01/31/2022	INV PD		Youth
	CHECK DATE: 02/01/2022									
	297520 JARVIUS S COLEMAN									
333114		01/31/2022	HH020122	872485	336.00	336.00	01/31/2022	INV PD		Youth
	CHECK DATE: 02/01/2022									
	296288 JONAH SAION BLACK									
333112		01/31/2022	HH020122	872486	476.00	476.00	01/31/2022	INV PD		Youth
	CHECK DATE: 02/01/2022									
	296277 KENDRA CAGE-DOCKERY									
333047		01/31/2022	HH020122	872487	210.00	210.00	03/31/2022	INV PD		Youth
	CHECK DATE: 02/01/2022									
	297171 LINDA L DIXON									
333064		01/31/2022	HH020122	872488	616.00	616.00	01/31/2022	INV PD		Youth
	CHECK DATE: 02/01/2022									
	132093 MCCRORY & WILLIAMS INC									
20210686		11/30/2021	HH020122	20183559	2,792.00	2,792.00	01/31/2022	INV PD		PYMT#8
	CHECK DATE: 02/01/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296283 MICHAEL LAVERN GRIMES										
333115		01/31/2022	HH020122	872489	140.00	140.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
296347 NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION										
332763		01/31/2022	HH020122	872490	55.00	55.00	03/02/2022	INV PD	K9 CER	
CHECK DATE: 02/01/2022										
332772		01/31/2022	HH020122	872491	55.00	55.00	03/02/2022	INV PD	K9 REC	
CHECK DATE: 02/01/2022										
					110.00					
296293 NERISSA LYNNE GAYLORD										
333054		01/31/2022	HH020122	872492	108.00	108.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
297591 RAQUEL WILLIAMS										
333116		01/31/2022	HH020122	872493	336.00	336.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
297078 RAUL MALAVER										
012		01/31/2022	HH020122	20183560	994.50	994.50	02/01/2022	INV PD	RAUL M	
CHECK DATE: 02/01/2022										
297581 TANYA DIXON										
012		01/31/2022	HH020122	20183561	240.00	240.00	02/02/2022	INV PD	TANYA	
CHECK DATE: 02/01/2022										
296270 TIFFANY PETTWAY										
333049		01/31/2022	HH020122	872494	210.00	210.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
296284 TYRONE WILSON										
333072		01/31/2022	HH020122	872495	364.00	364.00	01/31/2022	INV PD	Youth	
CHECK DATE: 02/01/2022										
297039 WALTER M LISTUON										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012		01/31/2022	HH020122	20183562	212.50	212.50	02/02/2022	INV	PD	WALTER
CHECK DATE: 02/01/2022										
297369 WIL AMANOR										
012		01/31/2022	HH020122	20183563	425.00	425.00	02/02/2022	INV	PD	WIL AM
CHECK DATE: 02/01/2022										
296276 WILLIE CANNON										
333048		01/31/2022	HH020122	872496	115.00	115.00	01/31/2022	INV	PD	Youth
CHECK DATE: 02/01/2022										
					115.00					
40 INVOICES					16,816.75					

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