

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294094 ADELTE PORTS & MARITIME S.L.										
FPE2409005		09/23/2024	H041025	20207885	12,700.00	12,700.00	09/24/2024	INV	PD	PREVEN
CHECK DATE: 04/10/2025										
270056 ALABAMA POWER COMPANY										
2871123		04/09/2025	H041025	905359	28,222.00	28,222.00	04/10/2025	INV	PD	RELOCA
CHECK DATE: 04/10/2025										
2975123		04/09/2025	H041025	905360	75,190.00	75,190.00	04/10/2025	INV	PD	RELOCA
CHECK DATE: 04/10/2025										
3320223		04/09/2025	H041025	905361	17,191.00	17,191.00	04/10/2025	INV	PD	RELOCA
CHECK DATE: 04/10/2025										
					120,603.00					
294149 BAY CITY PAINT & BODY INC										
501122		04/09/2025	H041025	20207886	150.00	150.00	04/10/2025	INV	PD	VERIFI
CHECK DATE: 04/10/2025										
286172 BEEBE'S PEST & TERMITE CONTROL INC										
472094B	25003862	01/28/2025	H041025	20207902	275.00	275.00	04/10/2025	INV	PD	2459 D
CHECK DATE: 04/10/2025										
298911 CANDI L VAIL										
04122025	25007237	04/01/2025	H041025	20207887	550.00	550.00	04/09/2025	INV	PD	BUBBLE
CHECK DATE: 04/10/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4223075007		03/05/2025	H041025	20207888	39.73	39.73	04/04/2025	INV	PD	MAT RE
CHECK DATE: 04/10/2025										
293969 COASTAL TOWING & AUTOMOTIVE										
501097		04/04/2025	H041025	20207903	1,800.00	1,800.00	04/05/2025	INV	PD	VERIFI
CHECK DATE: 04/10/2025										
298582 COLUMN SOFTWARE PBC										
C57F4ABD-0789		03/11/2025	H041025	20207889	231.14	231.14	04/10/2025	INV	PD	ORDINA
CHECK DATE: 04/10/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C57F4ABD-0790		03/11/2025	H041025	20207889	790.00	790.00	04/10/2025	INV	PD	ORDINA
CHECK DATE: 04/10/2025										
38454 CUMMINGS & ASSOCIATES INC					1,021.14					
Suite 2200_May 2025		04/09/2025	H041025	905363	6,113.88	6,113.88	05/01/2025	INV	PD	Suite
CHECK DATE: 04/10/2025										
Suite 2300_May 2025		04/09/2025	H041025	905362	10,357.81	10,357.81	05/01/2025	INV	PD	May 20
CHECK DATE: 04/10/2025										
295066 EMERALD COAST UTILITIES AUTHORITY					16,471.69					
201651		04/08/2025	H041025	20207890	3,439.80	3,439.80	04/09/2025	INV	PD	ECUA-M
CHECK DATE: 04/10/2025										
297845 GT GOLF HOLDINGS										
INV540213	25003630	01/24/2025	H041025	905364	285.00	285.00	04/02/2025	INV	PD	SC300I
CHECK DATE: 04/10/2025										
86744 HOME DEPOT COMMERCIAL ACCT										
3972330	25004560	02/07/2025	H041025	905365	798.36	798.36	04/10/2025	INV	PD	FAN, D
CHECK DATE: 04/10/2025										
7973434	25005491	03/05/2025	H041025	905365	706.16	706.16	04/09/2025	INV	PD	ACO RE
CHECK DATE: 04/10/2025										
7973435	25005492	03/05/2025	H041025	905365	267.21	267.21	04/09/2025	INV	PD	NEED B
CHECK DATE: 04/10/2025										
7973436	25005555	03/05/2025	H041025	905365	99.00	99.00	04/09/2025	INV	PD	TOOL S
CHECK DATE: 04/10/2025										
973693	25003410	03/12/2025	H041025	905365	151.50	151.50	04/09/2025	INV	PD	11" ZI
CHECK DATE: 04/10/2025										
282620 HOUSING FIRST INC					2,022.23					
CoC25-012		04/03/2025	H041025	20207891	25.00	25.00	04/04/2025	INV	PD	CoC Me
CHECK DATE: 04/10/2025										
134253 MOBILE AIRPORT AUTHORITY										
INV2707		04/01/2025	H041025	905366	996.89	996.89	04/02/2025	INV	PD	Airpor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2025										
INV2750		04/01/2025	H041025	905366	4,632.57	4,632.57	04/02/2025	INV PD		Airpor
CHECK DATE: 04/10/2025										
165635 MOBILE WINSUPPLY CO					5,629.46					
50526501	25004556	02/06/2025	H041025	20207901	268.53	268.53	02/07/2025	INV PD		CRICHT
CHECK DATE: 04/10/2025										
50568301	25004648	02/11/2025	H041025	20207901	34.06	34.06	02/12/2025	INV PD		SEALS
CHECK DATE: 04/10/2025										
50771701	25005448	02/28/2025	H041025	20207901	92.30	92.30	03/01/2025	INV PD		FIGURE
CHECK DATE: 04/10/2025										
270273 ON-LINE INFORMATION SERVICES INC					394.89					
501139		04/01/2025	H041025	905367	215.00	215.00	04/15/2025	INV PD		ALACOU
CHECK DATE: 04/10/2025										
297238 PORT CITY INDUSTRIAL, LLC										
21914	25004039	02/19/2025	H041025	20207892	10,400.00	10,400.00	03/21/2025	INV PD		ANIMAL
CHECK DATE: 04/10/2025										
294102 PROTECVIDEO LLC										
8597		03/29/2025	H041025	20207895	13,030.00	13,030.00	03/29/2025	INV PD		CONSUL
CHECK DATE: 04/10/2025										
8669		04/09/2025	H041025	20207894	4,243.00	4,243.00	04/09/2025	INV PD		NETWO
CHECK DATE: 04/10/2025										
8670		04/09/2025	H041025	20207893	5,478.00	5,478.00	04/09/2025	INV PD		NETWO
CHECK DATE: 04/10/2025										
293775 SAWGRASS CONSULTING LLC					22,751.00					
6679		03/31/2025	H041025	20207896	7,012.00	7,012.00	04/30/2025	INV PD		PYMT#2
CHECK DATE: 04/10/2025										
6683		03/31/2025	H041025	20207897	42,250.00	42,250.00	04/30/2025	INV PD		PYMT#3
CHECK DATE: 04/10/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294365 SOUTHPORT TOWING & REPAIR					49,262.00					
501085		03/27/2025	H041025	20207898	2,175.00	2,175.00	03/28/2025	INV PD		VERIFI
CHECK DATE: 04/10/2025										
297182 SOUTHWESTERN ALABAMA ASSOCIATION OF FIRE CHIEFS										
501019		04/07/2025	H041025	905368	30.00	30.00	04/08/2025	INV PD		ANNUAL
CHECK DATE: 04/10/2025										
501020		04/07/2025	H041025	905368	30.00	30.00	04/08/2025	INV PD		ANNUAL
CHECK DATE: 04/10/2025										
298439 STATE OF FLORIDA DEPT OF MILITARY AFFAIRS					60.00					
500813		04/04/2025	H041025	905369	1,293.05	1,293.05	04/05/2025	INV PD		CERTIF
CHECK DATE: 04/10/2025										
298362 TOWBOOK										
1206		04/07/2025	H041025	905370	189.00	189.00	05/07/2025	INV PD		MONTHL
CHECK DATE: 04/10/2025										
297807 TUAN MINH DO										
4825		04/08/2025	H041025	905371	135.51	135.51	04/11/2025	INV PD		INV #4
CHECK DATE: 04/10/2025										
299642 UNITI FIBER GULFCO LLC										
550973		04/01/2025	H041025	20207899	3,600.00	3,600.00	05/01/2025	INV PD		unitI
CHECK DATE: 04/10/2025										
227500 VOLKERT INC										
01702004		02/28/2025	H041025	20207900	6,949.66	6,949.66	04/08/2025	INV PD		DEV. O
CHECK DATE: 04/10/2025										
282239 WESTS TOWING										
040125		04/07/2025	H041025	905372	150.00	150.00	04/08/2025	INV PD		VERIFI
CHECK DATE: 04/10/2025										
294531 WILDLIFE SOLUTIONS, INC										

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28537		02/01/2025	H041025	905373	325.00	325.00	03/03/2025	INV	PD	RODENT
CHECK DATE: 04/10/2025										
28895		03/01/2025	H041025	905373	325.00	325.00	03/31/2025	INV	PD	RODENT
CHECK DATE: 04/10/2025										
29267		04/01/2025	H041025	905373	325.00	325.00	05/01/2025	INV	PD	RODENT
CHECK DATE: 04/10/2025										
					975.00					
45 INVOICES					263,562.16					

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