Claims Docket

From 2/10/2025 to 2/10/2025

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001	GENERAL COUNTY	
	5927.13	PAYROLL CLEARING FUND	GROSS WAGES
3795	117.54	VERIZON WIRELESS	MONTHLY TELEPHONE SERVICE
3796	230.00	NECAISE LOCKSMITH SERVICE	SERVICE CALL TO GAIN ENTR
3797	9853.71	JOHN FAYARD MOVING & WARE	MONTHLY RECORD STORAGE/
3798	177.80	GULF COAST BUSINESS SUPPL	MMM6714AU PAGE FLAG MARKE
3799	39.34	PARTS AND SUPPLY, INC.	WHEEL BEARING, I.D. 1/2"
3800	1676.37	QUADIENT INC	POSTAGE METER QUARTERLY R
3801	10469.03	AT&T	MONTHLY TELEPHONE/INTERNE
3802	23233.65	AT&T	MONTHLY TELEPHONE/INTERNE
3803	216.28	GULF COAST BUSINESS SUPPL	IVR39403 CD/DVD ENVELOPES
3804	387.47	COBURN SUPPLY COMPANY INC	6# THRIFT 6 LB WHITE DRAI
3805	1418.22	WEST DBA A THOMSON REUTER	INVESTIGATIVE TOOL FEB 20
3806	426.80	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT/
3807	1180.10	TEC OF JACKSON, INC.	MONTHLY PHONE SERVICES-LO
3808	2031.29	CANON SOLUTIONS AMERICA	EQUIP.ID: UA 22W;24P;24Q;
3809	401.60	CANON SOLUTIONS AMERICA	UA7620 EQUIP#UA241 & UA24
3810	187.45	CANON SOLUTIONS AMERICA	COPIER: USAGE FOR NHGA102
3811	12.50	NECAISE LOCKSMITH SERVICE	DUPLICATE KEYS
3812	2826.65	GULF COAST BUSINESS SUPPL	FILE FOLDERS
3813	709.68	TEMCO OF GULFPORT, INC.	SERVICE CALL TO LOOK AT C
3814	5994.29	CANON SOLUTIONS AMERICA	MAINTENANCE COPIER BASE
3815	1976.72	CANON SOLUTIONS AMERICA	QUARTERLY MAINTENANCE COP
3816	1589.53	AT&T MOBILITY	FIRST NET MOBILITY- MI-FI
3817	111.65	GULF COAST BUSINESS SUPPL	CLASSIC METERED AEROSOL F
3818	46.16	MANDAL AUTOMOTIVE GROUP,	ACTUATOR
3819	868.00	FAZZIO'S HOME & FARM CENT	#50 CHALK
3820	1020.62	GLEEM PAINT CENTER	FARM EQUIPMENT GALLON OF
3821	142.50	TEMCO OF GULFPORT, INC.	SERVICE CALL TO LOOK AND
3822	147.98	PARTS AND SUPPLY, INC.	NAPA GOLD OIL FILTER
3823	100.60	LANGUAGE LINE SERVICES	MONTHLY INTERPRETATION
3824	1205.53	SUN COAST BUSINESS SUPPLY	METRO UNIVERSAL STYLUS PE
3825	1596.99	SUN COAST BUSINESS SUPPLY	JUMBO TISSUE GEN1513
3826	750.82	SUN COAST BUSINESS SUPPLY	BLEACH
3827	1085.54	SUN COAST BUSINESS SUPPLY	LRG NITRIL GLOVES N2613
3828	175.31	SOUTHERNLINC WIRELESS	MONTHLY SERVICE: #0010072
3829	160.00	ANSER	BASE RATE JAN 15 - FEB 11
3830	122.03	CENTERPOINT ENERGY	MONTHLY UTILITY: #1185996
3831	298.12	COAST ELECTRIC POWER ASSO	MONTHLY CHARGES FOR HCLET
3832	3035.00	DBLSCOOP, LLC	SOFTWARE DEVELOPMENT, DES
3833	50.00	UNITED STATES POLICE CANI	1 YEAR MEMBERSHIP THROUGH
3835	36.40	GREG KINNEY	REIMBURSEMENT FOR SUPPLIE
3836	298.12	COAST ELECTRIC POWER ASSO	MONTHLY CHARGES FOR HCLET
3837	960.00	DPS FUND #3747	MONTHLY ANALYTICAL FEES F

3838	999.30	PRECISE DIGITAL LLC	ANNUAL SUPPORT & MAINTENA
3839	3363.60	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
3840	23.40	FEDEX	SHIPPING CHARGES FOR SHER
3841	3087.55	C SPIRE FIBER	MONTHLY SERVICES: #000065

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3842	9481.44	MEDICAL ANALYSIS LLC	WELLNESS CLINIC
3843	15.75	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RENTAL:
3844	31.49	CINTAS CORPORATION NO. 2	MONTHLY RUG RENTAL:
3845	34.16	CINTAS CORPORATION NO. 2	MONTHLY RUG RENTALS:
3846	313.10	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
3847	143.38	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
3848	176.85	AT&T	MONTHLY PHONE SERVICES:
3849	17011.16	MS POWER CO	MONTHLY UTILITY: #63781-4
3850	7.49	PATTY BENEFIELD	REIMBURSE MEALS
3851	19.25	SHERRY SMITH	REIMBURSE TRAVEL & SUBSIS
3852	15.00	DEBBIE REYNOLDS	REIMBURSE MEALS
3853	15.00	SHERRI MOORE-HOUSTON	REIMBURSE MEALS
3854	14.69	DARLENE TURAN	REIMBURSE MEALS
3855	10.04	CARLA MOORE	REIMBURSE MEALS
3856	15.00	GAIL ORTEGO	REIMBURSE MEALS
3857	43.40	DIANE BAYGENTS	REIMBURSE MEALS
3858	59.46	CHRISTOPHER BATTLE	REIMBURSE MEALS
3859	29.23	MARY MOZINGO	REIMBURSE MEALS
3860	43.40	JAIME SMITH	REIMBURSE MEALS
3861	150.00	LEDET LEARNING CENTER LLC	SPANISH INTERPRETER FOR J
3862	25.20	SHARON BARNES	TRAVEL & SUBSISTENCE
3863	30.00	SHARON GASTON	TRAVEL & SUBSISTENCE
3864	45.00	PATRICIA KLINE	TRAVEL & SUBSISTENCE
3865	25.80	SHIRLEY LAWSON	TRAVEL & SUBSISTENCE
3866	19.50	LINDA MALONE	TRAVEL & SUBSISTENCE
3867	45.00	ALINE TAYLOR	TRAVEL & SUBSISTENCE
3868	6390.00	TEXAS A&M ENGINEERING EXT	REGISTRATION FOR THE SHER
3869	745.00	NATIONAL RIFLE ASSOCIATIO	REGISTRATION FOR THE SHER
3870	700.00	J. T. HALL FUNERAL HOME,	REMOVAL - R.N.
3871	245.00	ANN M RODGERS	COURT REPORTER
3872	96.00	ROBIN MICHELLE STEWART	TRANSCRIPT COPY OF PROCEE
3873	3000.00	JOHN MONTGOMERY	PAYMENT OF EXPERT FEES
3874	173.74	NEWKS'S EATERY	FOOD FOR JURY
3875	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - P.M.
3876	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - H.W.
3877	163.00	ANGELA THRASH, CHANCERY C	COMMITMENT - T.H.
3878	168.00	ANGELA THRASH, CHANCERY C	JOINT COMPLAINT FOR DIVOR
3879	163.00	ANGELA THRASH, CHANCERY C	MS DHS VS. J.K.
3880	163.00	ANGELA THRASH	LANDRUM ET AL
3881	7687.50	U.S. GEOLOGICAL SURVEY	QUARTERLY BILLING - OPERA

3882	200.00	SUPREME COURT OF MISSISSI	SUPREME COURT FILING FEE
3883	100.00	MCRA	MS COURT REPORTERS ASSOC.
3884	471.60	THE GAZEBO GAZETTE	LEGAL NOTICE BID VEHICLE
3885	6715.00	ANGELA THRASH	ATTENDING CHANCERY COURT
3886	250.00	JODI CRITZER	DEPOSIT REFUND 1/25/25 RE
3887	50.00	JENNIFER JOHNSON	DEPOSIT REFUND 1/7/25 REN
3888	250.00	PARIS THOMPSON	DEPOSIT REFUND 1/11/25 RE
3889	250.00	BRANDY DYESS	DEPOSIT REFUND 1/25/25 RE
3890	2500.00	ALLIANCE RENEWABLE TECHNO	MONTHLY MAINTENANCE FEES
3891	1900.00	ALLIANCE RENEWABLE TECHNO	MONTHLY MAINTENANCE FEES

Claims Docket

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3892	179.54	HARRISON COUNTY DEVELOPME	MONTHLY UTILITY: #HC10680
3893	57.95	HARRISON COUNTY DEVELOPME	MONTHLY SERVICE:
3894	250.00	NIOKIE HARRIS	DEPOSIT REFUND 1/5/25 REN
3895	250.00	MELISSA DEDEAUX	DEPOSIT REFUND 1/10/25 RE
3896	50.00	ABRA TAYLOR	DEPOSIT REFUND 1/12/25 RE
3897	25942.91	HARRISON COUNTY DEVELOPME	MONTHLY UTILITY:
3898	250.00	DEVAN WILLIAMS	DEPOSIT REFUND 1/15/25 RE
3899	250.00	REGINA PETERSON	DEPOSIT REFUND 1/25/25 RE
3900	179.25	SAUCIER UTILITIES	MONTHLY UTILITY:
3901	250.00	ELIZABETH CREEL	DEPOSIT REFUND 12/21/24 R
3902	250.00	EULA CROWELL	DEPOSIT REFUND 1/18/25 RE
3903	250.00	ELEMENTAL DESIGN	DEPOSIT REFUND 1/9-13/202
3904	69.00	SAUCIER UTILITIES	MONTHLY UTILITIES:
3905	125.00	CYNTHIA SMITH	DEPOSIT REFUND 1/25/25 RE
3906	378.77	CENTERPOINT ENERGY	MONTHLY UTILITY:
3907	1.97	CENTURY LINK	MONTHLY WIRELESS CHARGES
3908	85.00	WEX BANK	MONTHLY BILLING: JANUARY
3909	20685.80	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
3910	31.14	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #63072-0
3911	5.78	SPARKLIGHT	MONTHLY SERVICE: #1068425
3912	250.00	JACQUELINE HARRIS	DEPOSIT REFUND 8/22-23/20
3913	82.99	SPARKLIGHT	MONTHLY SERVICE: #1353349
3914	250.00	MARSHA HARRIS	DEPOSIT REFUND 1/18/25 RE
3915	250.00	AMANDA BUESO	DEPOSIT REFUND 1/25/25 RE
3916	1156.47	HUMANE SOCIETY OF SOUTH M	COURT CASE FEES DECEMBER
3917	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - D.G.
3918	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - S.G.
3919	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - A.H.
3920	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - J.G.
3921	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - W.S.
3922	163.00	ANGELA THRASH, CHANCERY C	COMMITMENT - L.M.
3923	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - S.D.
3924	163.00	ANGELA THRASH, CHANCERY C	C. DESCHAMP V C. DESCHAMP
3925	105.04	PERFORMANCE TIRE & WHEEL	WIPER BLADE

3926	140.00	POPPS FERRY SALES & SERVI	GOV GEAR KIT 2404312-S
3927	185.00	REVO AMERICA	DVR3 REPLACEMENT ADAPTER
3928	51.48	CLARKE MOSQUITO CONTROL P	CDC MOTORS 325713
3929	31.94	FUN EXPRESS LLC	DIY VALENTINE'S DAY CARDS
3930	1979.00	NORTHERN TOOL & EQUIPMENT	26" PREMIER FIELD & BRUSH
3931	1138.74	KEELING COMPANY	ANNUAL RYEGRASS SEEDS 50L
3932	167330.52	WARREN PAVING, INC.	LIMESTONE 810 SCREENINGS
3933	140.00	GAIL SHAVERS JR POOL SERV	SERVICE CALL + LABOR INST
3934	173.97	NECO'S LLC	SPIRAL HAM
3935	2885.00	DNA LABS INTERNATIONAL	SMALL ITEM SCREENING / IT
3936	954.52	SOUTHERN HOSPITALITY SUPP	INDUSTRIAL BATTERY AAA 24
3937	60.00	SORG PRINTING	BUSINESS CARDS
3938	47101.76	DEERE & COMPANY	JOHN DEERE Z950M ZTRAK MO
3939	602.89	COMM-TECH SOLUTIONS, INC.	INSTALL & PROGRAM
3940	370.53	BILOXI PAPER COMPANY	CENTERPULL TOWELS
3941	634.00	DANA SAFETY SUPPLY INC	INTERIOR VISOR LIGHT BAR

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3942	118.15	HOBBY LOBBY CREATIVE CENT	VALENTINES 2025 ENVELOPE/
3943	65.35	ROUSES ENTERPRISES LLC	HAMBURGER BUNS
3944	13.90	PETTY CASH	REPLENISH PETTY CASH ACCO
3945	8.77	PETTY CASH	REPLENISH PETTY CASH ACCO
3946	42.76	PETTY CASH	REPLENISH PETTY CASH ACCO
3947	2287.56	US FOODS, INC.	1/30/2025
3948	719.16	MS POWER CO	MONTHLY UTILITY: #04251-5
3949	970.08	GREAT RIVER UOC LLC	MONTHLY UTILITY:
3950	86.05	RIVERBEND UTILITIES INC	MONTHLY UTILITY: #0009000
3951	392.90	RIVERBEND UTILITIES INC	MONTHLY UTILITY: DEC SERV
3952	116.84	CENTERPOINT ENERGY	MONTHLY UTILITY: #3189999
3953	41.48	CENTERPOINT ENERGY	MONTHLY UTILITY: #6402260
3954	851.38	CENTERPOINT ENERGY	MONTHLY UTILITY: #3143789
3955	4130.89	PSE DESIGNS, INC.	ENGINEERING INSPECTION:
3956	55.90	COAST ELECTRIC POWER ASSO	MONTHLY SERVICE: #112710-
3957	170.41	CITY OF D'IBERVILLE	MONTHLY UTILITY: #01-1149
3958	273.57	ALLEGION ACCESS TECHNOLOG	DOOR SERVICE: BLX COURTHO
3959	1350.31	ALLEGION ACCESS TECHNOLOG	SERVICE CALL/REPAIR ORDER
3960	137.50	MEGATRONIC SECURITY, LLC	GULFPORT COURTHOUSE SERVI
3961	854.65	GENERAL FUND	JANUARY FUEL REIMBURSEMEN
3962	520.00	APEX SOFTWARE	SOFTWARE MAINTENANCE
3963	244.00	POSTMASTER	1 YR RENEWAL PO BOX -
3964	41183.46	S.M.P.D.D.	SENIOR CITIZEN SOCIAL SER
3965	245.00	ANN M RODGERS	COURT REPORTER
3966	3800.00	AJAX INDUSTRIAL CLEANING,	CLEANING SERVICED FOR JAN
3967	5200.00	PANORAMIC SOFTWARE INC	VETPRO NATIONAL ANNUAL LI
3968	5.00	CADENCE INSURANCE INC	PUBLIC OFFICIAL BOND -
3969	540.00	MS ASSOCIATION OF SUPERVI	MAS ASSOCIATE FEES:

3970	50.00	SECRET COAST SECURITY	MONTHLY MONITORING FEE FO
3971	133.00	RIVERBEND UTILITIES INC	MONTHLY WATER/SEWER SERVI
3972	300.00	ARCADIA GROUP, LLC	INTERPRETATION SERVICES
3973	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
3974	3774.11	GENERAL FUND	JAN FUEL REIMBURSEMENTS
3975	284.97	FUELMAN	WEEKLY FUEL ACCT# BG22352
3976	8584.34	FUELMAN	FUEL CHARGES: SHERIFF #12
3977	412.81	LOWE'S	WHITEWOOD BOARD
3978	1506.94	AMAZON CAPITAL SERVICES I	GLASS SCREEN PROTECTORS F
3979	1278.70	MISSISSIPPI POLICE SUPPLY	GOLD BADGE - SHERIFF MATT
3980	15.96	ELLZEY'S BILOXI LLC	DUPLICATE KEYS
3981	632.91	MAYER ELECTRIC SUPPLY COM	CB HOMELINE 50A 2P 120/24
3982	107.80	HOME DEPOT CREDIT SERVICE	36 IN X 24 IN CORRUGATED
3983	611.00	CHALLENGE COINS PLUS	1.75 CHALLENGE COINS
3984	782.52	SOUTHERN HOSPITALITY SUPP	CENTER PULL TOWELS
3985	1629.47	UNION AUTO PARTS	DISC BRAKE ROTOR
3986	8195.24	BILOXI PAPER COMPANY	LARGE TRASH BAGS 40 X 48
3987	553.54	SAM'S CLUB DIRECT	MEMBER'S MARK ALL BUTTER
3988	74.75	HOBBY LOBBY CREATIVE CENT	WHITE BALL CAPS
3989	77331.48	TRIPLETT TRUCKING LLC	HAUL LIMESTONE BASE FOR H
3990	16.36	LADNER DAVID BRANDON	JUSTICE COURT JUDGE
3991	147.26	LYONS THERESSIA A	JUSTICE COURT JUDGE

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3992	72.00	JENNIFER WEST HERMETZ	ST OF MS VS. T.H. MAGEE
3993	15.00	TERRI HANDLER	REIMBURSE MEALS
3994	15.00	JAIME SMITH	REIMBURSE MEALS
3995	25.86	SARA MILLER	REIMBURSE MEALS
3996	14.95	PATRICIA K. YON	REIMBURSE MEALS
3997	73.75	LAMAR CURTIS	REIMBURSE MEALS
3998	15.00	DIANE BAYGENTS	REIMBUSE MEALS
3999	15.00	CHRISTOPHER BATTLE	REIMBURSE MEALS
4000	386.96	COAST ELECTRIC POWER ASSO	MONTHLY CHARGES FOR HCLET
4001	25.00	SECRETARY OF STATE	NOTARY APPLICATION RENEWA
4002	14.75	MS DEPARTMENT OF REVENUE	MONTHLY TAG RENEWAL FOR
4003	44.25	MS DEPARTMENT OF REVENUE	MONTHLY TAG RENEWALS FOR
4004	432.81	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS F
4005	50.00	J ALLEN FORD	ADDITIONAL PAYMENT TO COM
4006	11.07	FEDEX	SHIPPING CHARGES FOR SHER
4007	1941.32	C SPIRE FIBER	MONTHLY TELEPHONE SERVICE
4008	4725.00	LEXIPOL LLC	ANNUAL SOFTWARE SUBSCRIPT
4009	400.00	GENERAL FUND	EXCESS SALARY CAP JANUARY
4010	2843.07	NUSO LLC	MONTHLY SERVICE:
4011	266.00	SAMSARA INC	GPS UNITS-VG34 LICENSE
4012	1134.00	SPARKLIGHT	MONTHLY SERVICE: VARIOUS
4013	89.59	SPARKLIGHT	MONTHLY SERVICE: #1396507

4014	38.50	SPARKLIGHT	MONTHLY SERVICE: #1184149
4015	5.50	SPARKLIGHT	MONTHLY SERVICE: #1080150
4016	11.07	SPARKLIGHT	MONTHLY SERVICE: #1195161
4017	1986.89	SPARKLIGHT	MONTHLY SERVICE: #1072968
4018	261.76	SPARKLIGHT	MONTHLY SERVICE: #1069876
4019	2973.00	SAMSARA INC	GPS UNITS-VG34 LICENSE
4020	3760.65	MS POWER CO	MONTHLY UTILITY: VARIOUS
4021	14491.85	MS POWER CO	MONTHLY UTILITY:
4022	8115.31	MS POWER CO	MONTHLY UTILITY: VARIOUS
4023	17460.29	MS POWER CO	MONTHLY UTILITY: VARIOUS
4024	60196.12	MS POWER CO	MONTHLY UTILITY: VARIOUS
4025	7560.26	CADENCE BANK	CADENCE CREDIT CARD ACCOU
4026	4274.86	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4027	814.70	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4028	99.95	COASTCONNECT LLC	MONTHLY SERVICE: #14830
4029	38.24	PAYROLL CLEARING (2)	SOCIAL SECURITY ON MISC.
4030	67.26	PAYROLL CLEARING (2)	RETIREMENT FOR MISC. PAYR
4031	236.95	TRADS	CLIENT BACKGROUND SEARCH
4032	350.00	ETHEL W HETRICK PHD PLLC	PSYCH EVALUATION- K.N. 11
4033	897.97	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
4034	51.40	C SPIRE FIBER	MONTHLY SERVICE:
4035	15510.00	C SPIRE FIBER	MONTHLY SERVICES: 3000722
4036	833.06	C SPIRE FIBER	MONTHLY SERVICE:
4037	409.28	C SPIRE FIBER	MONTHLY PHONES SERVICE:
4038	1779.59	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
4039	1583.83	COAST ELECTRIC POWER ASSO	MONTHLY UTILITIES:
4040	1378.80	PERFORMANCE TIRE & WHEEL	TIRES FIRESTONE FIREHAWK
4041	455.19	AMAZON CAPITAL SERVICES I	TAPE MEAURE KOMELON 611 O

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From 2/10/2025 to 2/10/2025

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
4042	886.60	FALLON'S GOURMET	HAMBURGER STEAK
4043	1177.13	AUTOZONE	COOLING SYSTEM VACCUM PUR
4044	357.99	SAM'S CLUB DIRECT	SAMSUNG 55' CLASS DU7200
4045	576.11	WHITE CAP CONSTRUCTION SU	HD SUPPLY WHITE CAP PART
4046	5898.26	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4047	1182.08	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4048	7433.42	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4049	5305.67	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4050	250.00	WANDA BATEASTE	DEPOSIT REFUND 1/31 & 2/1
4051	300.00	JAMES LEE III	DEPOSIT REFUND 1/31-2/1/2
4052	250.00	AMIE HESTER	DEPOSIT REFUND 2/2/25 REN
4053	300.00	JENNIE CONLEY	DEPOSIT REFUND 2/1/25 REN
4054	250.00	MYIA LANE	DEPOSIT REFUND 1/31/25 RE
4055	250.00	JESSIE CLARK	DEPOSIT REFUND 3/7/25
4056	250.00	ST. PAUL CARNIVAL ASSOCIA	DEPOSIT REFUND 2/1/25 REN
4057	250.00	DOMINIQUE JOHNSON	DEPOSIT REFUND 2/1/25 REN

4058	250.00	MARIA GOMEZ	DEPOSIT REFUND 1/24/25 RE
4059	1990.00	DNA LABS INTERNATIONAL	PAYMENT TO DNA LABS FOR
4060	101.12	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #7777780
4061	5.82	SPARKLIGHT	MONTHLY SERVICES:
4062	250.00	LILIA BLACKSTON	DEPOSIT REFUND 12/7/25 RE
4063	100.00	JENNIFER PERKINS	DEPOSIT REFUND 1/18/25 RE
4064	100.00	SANDRA KONZ	DEPOSIT REFUND 1/26/25 RE
4065	250.00	GRETTA HINTON	DEPOSIT REFUND 1/24/25 RE
4066	100.00	JULIANNA GALLEGO	DEPOSIT REFUND 1/25/25
4067	960.51	CENTERPOINT ENERGY	MONTHLY SERVICE: #3055009
4068	1612.46	HARRISON COUNTY UTILITY A	LANDFILL & DUMPSTER: DEC
4069	481.60	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
4070	31.49	CINTAS CORPORATION NO. 2	MONTHLY RUG RENTAL:
4071	180.84	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RENTALS:
4072	143.38	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
4073	579.04	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS: COURTHOU
4074	74.96	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4075	288.23	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY SERVICE:
4076	16544.10	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4077	1245.09	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4078	195.76	C SPIRE WIRELESS	MONTHLY CHARGES DECEMBER
4079	446.65	JUSTIN WETZEL, CIRCUIT CL	1/2 OF 1% FINES COLLECTED
4080	22534.00	JUSTIN WETZEL, CIRCUIT CL	ATTENDING CIRCUIT COURT 1
4081	1948.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAINING THE MINUTE BO
4082	3820.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAINING THE MINUTE BO
4083	2594.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAINING THE MINUTE BO
4084	326.65	JUSTIN WETZEL, CIRCUIT CL	1/2 OF 1% FINES COLLECTED
4085	1400.00	JUSTIN WETZEL, CIRCUIT CL	GRAND JURY SERVICES 25-7-
4086	700.00	JUSTIN WETZEL, CIRCUIT CL	GRAND JURY SERVICES 25-7-
4087	67.50	JUSTIN WETZEL, CIRCUIT CL	OTHER CIRCUIT COURT FEES
4088	93.00	JUSTIN WETZEL, CIRCUIT CL	OTHER CIRCUIT COURT FEES
4089	18998.78	COMMUNITY BANK OF MISSISS	PRINCIPAL PAYMENT
4090	47.30	LOWE'S	COVE VENETIAN BRONZE SMAR
4091	71.25	COMMUNICATIONS INTERNATIO	SERVICE TO LOOK AT AND RE

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
4092	2687.80	PERFORMANCE TIRE & WHEEL	FIRESTONE FIREHAWK PURSUI
4093	88.11	CDW GOVERNMENT, INC.	KINGSTON DTATRAVELER MAX
4094	4600.00	BUCHANAN'S TRANSMISSION'S	ALL PARTS AND LABOR TO RE
4095	39.00	PDQ PRINTING, INC.	BOX OF 250 BUSINESS CARDS
4096	9.33	SUNSOUTH LLC	ANTISTATIC WIRE
4097	1561.00	REVO AMERICA	REVO 16 CHANNEL NVR CAMER
4098	114.40	COASTLINE HOME & GARDEN S	KEY SINGLE CUT
4099	1222.88	HOME DEPOT CREDIT SERVICE	2 X 2 X 8FT #1 PRESSURE T
4100	341.53	SEVEN C'S MARINE	OIL CHANGE KIT FOR YAMAHA
4101	6491.10	WARREN PAVING, INC.	LIMESTONE SCREENINGS

4102	420.00	CHALLENGE COINS PLUS	1.75 CHALLENGE COINS
4103	140.00	HULL & HITCH LLC	SET OF 40" GUIDE POST FOR
4104	9108.04	KOUNTRY KOLORS AUTOMOTIVE	ALL PARTS AND LABOR TO RE
4105	213.12	MULLINAX FORD OF MOBILE L	SUPPPLEMENT TO PO 302989
	Fund 002	SPECIAL LEVY REAPP(ESCROW)	
61	2186.80	MOBILE LUMBER & BUILDING	2X12X12 MARINE ROUGH CUT
62	1454.60	SOUTHERN PRINTING & SILKS	COMPANY CORE BLEND TEE
63	28.72	CINTAS CORPORATION NO. 2	UNIFORM RENTAL:
64	155.16	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
	Fund 012	YOUTH DRUG COURT	
27	96.68	SPARKLIGHT	MONTHLY SERVICE: #1198570
28	133.44	GENERAL FUND	JAN. FUEL REIMBURSEMENTS
29	405.00	RECONNECT, INC.	MONTHLY SUBSCRIPTION FOR
30	53.11	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
	Fund 013	HARRISON HANCOCK STONE DRUG CT	
28	16.18	AT&T	MONTHLY TELEPHONE/INTERNE
29	265.55	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
	Fund 030	FEDERAL GRANT FUND	
	856.20	PAYROLL CLEARING FUND	GROSS WAGES
22	119.70	AMAZON CAPITAL SERVICES I	GENERIC 8 PCS PLASTIC SHO
	Fund 061	RSVP FEDERAL FUND	
12	53.11	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
	Fund 065	SENIOR COMPANION PROGRAM FUND	
93	153.80	C SPIRE FIBER	MONTHLY SERVICE:
94	125.48	AMAZON CAPITAL SERVICES I	MANICURE SET, TRAVEL MINI
	Fund 096	REAPPRAISAL FUND	
13	402.30	AT&T MOBILITY	FIRST NET MOBILITY-MI-FI'

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
14	500.00	GEO JOBE GIS CONSULTING L	ADMIN TOOLS FOR ARCGIS
	Fund 097	EMERGENCY 911 FUND	
121	1583.34	HARRIS CORPORATION PSPC	YRGS5J SERVICE, PRIORITY
122	44738.84	AT&T	MONTHLY PHONE SERVICE
123	297.95	AT&T	MONTHLY TELEPHONE/INTERNE
124	90.74	AT&T MOBILITY	FIRST NET MOBILITY-MI-FI'
125	419.40	C SPIRE WIRELESS	ACCT# 0034602068
126	416.00	DUKES,KEATING,HATTEN,MCRA	MONTHLY BILLING:ACCT#1829
127	4191.40	AT&T PRO-CABS	MONTHLY SERVICE:
128	103.93	SPARKLIGHT	MONTHLY SERVICE: #1070764
129	175.74	FUELMAN	WEEKLY FUEL CHARGES: #BG4
130	90.03	SPARKLIGHT	MONTHLY SERVICE:ACCT#1401
131	1149.81	MS POWER CO	MONTHLY UTILITY-VARIOUS A
132	56.38	MS POWER CO	MONTHLY UTILITY: #03931-9
133	34.48	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
134	1296.39	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
	Fund 098	STATE PORT & HARBOR FUND	

4	122514.84	STATE PORT AT GULFPORT	REG ADV

Fund 105 GARBAGE AND SOLID WASTE FUND

10	44753.82	HARRISON COUNTY UTILITY A	LANDFILL AND DUMPSTER: DE

Fund 106 FIRE SERVICES FUND

285	1121.20	AT&T	MONTHLY TELEPHONE/INTERNE
286	482.76	AT&T MOBILITY	FIRST NET MOBILITY-MI-FI'
287	510.66	SUN COAST BUSINESS SUPPLY	TOWEL, HH, 11X8, 85SH
288	50.87	C SPIRE FIBER	MONTHLY SERVICES:
289	30.24	ERIC DEDEAUX	LOWES
290	50.00	HARRISON COUNTY UTILITY A	MONTHLY UTILITY: HENDERSO
291	50.48	WEST HARRISON COUNTY WATE	MONTHLY UTILITY SERVICE:
292	46.00	SAUCIER UTILITIES	MONTHLY UTILITY:
293	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
294	10.00	SHARON NASH BARNETT	APPLICATION FOR TITLE
295	189.48	CHANCELLOR, INC.	2P50A 12/240 BLT-ON CB
296	221.68	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
297	145.60	RIVERBEND UTILITIES INC	MONTHLY UTILITY:
298	406.68	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #63072-0
299	96.21	LOWE'S	CHARLOTTE PIPE 2-IN X 10F
300	881.97	SPARKLIGHT	MONTHLY SERVICE: #1200839
301	152.00	SAMSARA INC	MONTHLY SERVICE:
302	344.35	MS POWER CO	MONTHLY UTILITY: #03331-1
303	643.14	MS POWER CO	MONTHLY UTILITY: VARIOUS
304	425.92	MS POWER CO	MONTHLY UTILITY: #51203-7
305	199.90	COASTCONNECT LLC	MONTHLY SERVICE:

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
306	282.57	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #63072-0
307	97.88	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
308	37.96	LOWE'S	UNION CORRUGATING OVAL
309	1980.48	JOHNSON DIESEL SERVICE	A/C FLUSH (QT)
310	89.95	AMAZON CAPITAL SERVICES I	GX160 GX200 CARBURETOR WI
311	42.00	AUTOZONE	DL-22 DURALAST WIPERE
312	134.00	GOLD GULF COAST DESIGN	CUSTOM ENGRAVING ON
313	1719.49	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:VARIOUS A
314	1324.14	SIGNWAREHOUSE, INC	HIGH CAPACITY INK PACK

Fund 114 SHERIFFS FORFEITURE FUND

10	117.23	SPARKLIGHT	MONTHLY SERVICE: #1069876
11	478.03	MS POWER CO	MONTHLY UTILITY: #47191-4

Fund 115 SHERIFF'S CANTEEN FUND

60	348.01	GULF COAST BUSINESS SUPPL	ROKU 55 INCH TV
61	730.00	U.S. POSTAL SERVICE	POSTAGE FOR MAILING INMAT
62	2500.00	CITY TELE COIN COMPANY IN	EARBUD STYLE HEADPHONES
63	2500.00	SYLVAN LEARNING CENTER	GED CLASSES FOR INMATES
64	1444.98	BILOXI PAPER COMPANY	LARGE 3 COMPARTMENT TAKE
65	2000.00	GOOD NEWS JAIL & PRISON M	MONTHLY CHAPLAINCY SERVIC

66	460.34	SPARKLIGHT	MONTHLY SERVICE: #1069876
67	614.58	BILOXI PAPER COMPANY	BLEACH 55 GALLON DRUM
	Fund 120	PUBLIC GUARDIAN FUND	
5	53.11	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
	Fund 122	EMSOF ESCROW FUND	
8	6650.00	BOUND TREE MEDICAL, LLC	ET TUBE INTRODUCER PED.
	Fund 125	STATE GRANT FUND	
1	80.00	FORREST COUNTY CHANCERY C	INMATE HOUSING (DECEMBER
	Fund 150	ROAD FUND	
547	215.03	O'REILLY AUTOMOTIVE INC/F	BATTERY
548	290.55	GULF COAST BUSINESS SUPPL	58LODBLK LINER TRASH BAGS
549	204.00	ISCO METALS & SUPPLIES OF	ST SQ TUBE 1 1/4 X 11G X
550	318.53	PARTS AND SUPPLY, INC.	AC CONDENSER NC4883B
551	1603.68	AT&T	MONTHLY TELEPHONE/INTERNE
552	38.87	O'REILLY AUTOMOTIVE INC/F	WIPER BLADE 210
553	197.30	GULF HYDRAULICS & PNEUMAT	1/4 2 WIRE HOSE 4G2 HOSE
554	150.00	ISCO METALS & SUPPLIES OF	ST SQ TUBE 1 1/4 X14G X 2
555	120.69	AT&T MOBILITY	FIRST NET MOBILITY-MI-FI'
556	75.50	RANCHLAND TRACTOR & ATV,	OIL FILTER 006016642V91

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
557	65.86	LAROSA GLASS INC	3/4" GALV UNION 610-4436
558	369.29	PARTS AND SUPPLY, INC.	BRAKE PARTS CLEANER
559	52.51	PUCKETT MACHINERY COMPANY	BREATHER-ENGINE 2W-9162
560	117.00	RAINBOW SPRING WATER, INC	SPRING WATER 5 GALLON
561	1307.24	HOWARD SMITH EQUIPMENT SE	LITE 16LED SQ FLOOD 14921
562	70.00	HOWARD SMITH EQUIPMENT SE	HOSE REEL PASSTHROUGH
563	93.71	HOWARD SMITH EQUIPMENT SE	DIODE
564	229.89	SUN COAST BUSINESS SUPPLY	MOP BUCKET W RINGER COMBO
565	48.48	CINTAS CORPORATION NO. 2	MONTHLY RUG RENTALS:
566	782.10	HARRISON COUNTY DEVELOPME	MONTHLY UTILITY:
567	16.30	SPARKLIGHT	MONTHLY SERVICE:#10729729
568	806.41	INDUSTRIAL WELDING SUPPLY	CYLINDER RENTAL: JANUARY
569	580.24	LEE TRACTOR CO.	V-BELT 3B791-16250
570	199.43	POPPS FERRY SALES & SERVI	CARB 15004-0962
571	205.34	PARISH TRACTOR COMPANY, L	TANK FILTER
572	5786.35	GPM EMPIRE, LLC	REGULAR
573	75.96	SPECIALTY HOSE & FABRICAT	1 1/2" FIRE HOSE NOZZLE 4
574	420.07	LYLE MACHINERY CO	SWITCH 4214322022
575	2199.22	CRAIN TRACTOR & EQUIPMENT	SVL75.2 RUBBER TRACK
576	27.54	LOWE'S HOME CENTERS INC.	ELECTRONIC NON PROGRAMMAB
577	185.00	PERFORMANCE AUTO UPHOLSTE	RR GLASS REPLACEMENT
578	1253.44	MASSETT SUPPLY COMPANY/NA	ANTIFREEZE TESTER
579	2758.32	DAVISON FUELS INC	GAS
580	242.05	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #7777780
581	77.40	GREAT RIVER UOC LLC	MONTHLY UTILITY-

582	113.65	RIVERBEND UTILITIES INC	MONTHLY UTILITY:
583	40.81	CITY OF D'IBERVILLE	MONTHLY UTILITY:
584	3398.33	GENERAL FUND	JANUARY FUEL REIMBURSEMEN
585	180.00	MS ASSOCIATION OF SUPERVI	ASSOCIATE FEE FOR MAS
586	54992.11	CITY OF BILOXI	1/2 ROAD TAX - REG ADVAL
587	12280.83	CITY OF D'IBERVILLE	1/2 ROAD TAX - REG ADVAL
588	88079.68	CITY OF GULFPORT	1/2 ROAD TAX - REG ADVAL
589	12636.87	CITY OF LONG BEACH	1/2 ROAD TAX - REG ADVAL
590	16407.11	CITY OF PASS CHRISTIAN	1/2 ROAD TAX - REG ADVAL
591	1249.91	LYLE MACHINERY CO	POLY BRUSH ASSY SB01-7800
592	2404.00	SAMSARA INC	MONTHLY SERVICE:
593	2144.43	MS POWER CO	MONTHLY UTILITY-VARIOUS A
594	247.99	MS POWER CO	MONTHLY SERVICE-VARIOUS A
595	125.00	BLOSSMAN GAS, INC.	RENEWAL OF TANK & EQUIPME
596	549.46	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
597	10620.00	BOUND TREE MEDICAL, LLC	FRXAED(DEFIBRILALLATOR)
598	2777.92	GPM EMPIRE, LLC	GAS
599	946.00	MMC MATERIALS GULF COAST,	2500 PSI CONCRETE
600	14766.70	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: VARIOUS
601	584.86	CENTERPOINT ENERGY	MONTHLY SERVICE:
602	105.23	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
603	114.02	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
604	55774.58	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
605	72.93	JERRY'S LAWNMOWER SALES &	GASKET ROCKER CASE
606	31.59	LEE TRACTOR CO.	NIPPLE GRE D031M

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
607	365.59	STRIBLING EQUIPMENT, LLC	SEAL KIT 0070
608	908.47	JMFS PARTS AND ACCESSORIE	HYDR HOSE
609	4545.32	GPM EMPIRE, LLC	GAS
610	237.17	MASSETT SUPPLY COMPANY/NA	AIR FILTER 2809
611	318.27	HOME DEPOT CREDIT SERVICE	DECKMATE 9X2-1/2 GREEN EX
612	76.58	EMPIRE TRUCK SALES	KIT-BOWL REPLACEMENT
	Fund 156 ROAD PROTECTION FUND		
153	155.79	AT&T	MONTHLY TELEPHONE/INTERNE
154	4178.30	PUCKETT MACHINERY COMPANY	TROUBLESHOOT RIDE CONTROL
155	19.34	RAINBOW SPRING WATER, INC	RW SPRING 5 GAL
156	173.43	INDUSTRIAL WELDING SUPPLY	GAS CYLINDER RENTAL #A422
157	1470.54	CENTERPOINT ENERGY	MONTHLY UTILITY: #3151796
158	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
159	26.58	LOWE'S	WALL MOUNT BLACK METAL LO
160	73.32	AUTOZONE	SP DEF OIL
161	1629.76	UNION AUTO PARTS	COBALT DRILL 29 PC POD
162	2756.76	GENERAL FUND	JAN. FUEL REIMBURSEMENTS
163	119.79	AUTOZONE	SHOP PRO DEF SP
164	36.06	LOWE'S HOME CENTERS INC.	MARPLES 1-3/8 IN X 3-11/1

165	475.00	SAMSARA INC	MONTHLY SERVICE:
166	999.12	MS POWER CO	MONTHLY UTILITY VARIOUS A
167	97.88	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
168	11.34	LOWE'S	4.5 ALUMINIUM OXIIDE CUT
169	387.14	HARRISON COUNTY UTILITY A	LANDFILL AND DUMPSTER:
	Fund 160 BRIDGE & CULVERT FUND		
	1570.89	PAYROLL CLEARING FUND	GROSS WAGES
80	36.36	PARTS AND SUPPLY, INC.	LOOM
81	103.23	AT&T	MONTHLY TELEPHONE/INTERNE
82	400.00	TOPPER WORLD	2500 RAM REG STEPBARS BLA
83	80.46	AT&T MOBILITY	FIRST NET MOBILITY-MI-FI'
84	25.10	PASS CHRISTIAN WATER DEPA	MONTHLY WATER/SEWER:
85	200.59	GULFPORT NISSAN	SWITCH ASSY-POWER WINDOW
86	3161.60	MOBILE LUMBER & BUILDING	23/32 TREATED CDX 4X8 (3/
87	819.00	OSBURN ASSOCIATES INC	950 ML INK BAG BLACK
88	266.00	SAMSARA INC	MONTHLY SERVICE:
89	184.49	MS POWER CO	MONTHLY UTILITY: #33479-9
90	300.29	UNION AUTO PARTS	CLEAN EASE
91	19.22	LOWE'S	3/4-IN X 2-1/2 IN BLACK N
92	199.00	HOME DEPOT CREDIT SERVICE	1/2" SQAURE DRIVE IMPACT
	Fund 210 GENERAL COUNTY B & I SKG FUND		
4	303709.20	THE PEOPLES BANK	INTEREST PAYMENT
5	659628.11	HANCOCK BANK	PRINCIPAL PAYMENT
	Fund 211 COAST COLISEUM DEBT FUND		
2	790833.34	HANCOCK BANK	INTEREST PAYMENT

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3	1829174.87	HANCOCK BANK	PRINCIPAL PAYMENT
	Fund 261 DEVELOPMENT COMM DEBT FUND		
2	570772.00	HANCOCK BANK	PRINCIPAL PAYMENT
	Fund 650 JUDICIAL ASSESSEMENT CLEARING		
17	727.00	MS DEPARTMENT OF PUBLIC S	DUI INTERLOCK FEES JAN-25
18	793.00	MS DEPARTMENT OF MARINE R	SEAFOOD FUND SETTLEMENT
19	3307.37	DPS FUND #3747	TITLE 63 WIRELESS COMM
	Fund 683 PAYROLL CLEARING (2) FUND		
	3623.10	TOTAL NET PAY	NET PAY - ALL CHECKS
	924.36	PEOPLES BANK OF BILOXI	FICA W/H AND MATCH
	681.20	PEOPLES BANK OF BILOXI	FEDERAL TAX WITHHOLDING
	Fund 690 COMMUNITY COLLEGE O&M FUND		
4	663652.09	MISSISSIPPI GULF COAST CO	REG ADV
	Fund 691 COMM. COLLEGE CAP. PROJ. FUND		
4	578092.00	MISSISSIPPI GULF COAST CO	REG ADV
	Fund 693 MGCCC BOND FUND		
4	225524.43	MISSISSIPPI GULF COAST CO	REG ADV
	Fund 694 ECHCPUD TRADITIONS W&S FUND		
4	2755.22	EAST CENTRAL HARRISON COU	REG ADV

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    5      32171.00 EAST CENTRAL HARRISON COU SPECIAL ASSESSMENTS
        Fund 695  WEST HARRISON W & S FUND
    4      21841.79 WEST HARRISON COUNTY WATE REG ADV
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       7,162,660.93 Total All Invoices
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