Claims Docket

From 3/24/2025 to 3/24/2025

Fund 001 GENERAL COUNTY

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
4853	534.28	WEST DBA A THOMSON REUTER	PUBLIC DEFENDER WESTLAW
4854	419.98	PHILLIPS BUILDING SUPPLY	3068 FLUSH F/G DOOR RH UN
4855	383.00	NECAISE LOCKSMITH SERVICE	ENTRANCE KNOB BA00US32D
4856	149.00	ISCO METALS & SUPPLIES OF	ST ANGLE 1-1/2X1-1/2X3/16
4857	190.59	PARTS AND SUPPLY, INC.	NAPA GOLD OIL FILTER
4858	315.71	COBURN SUPPLY COMPANY INC	302LF ARROWHEAD STANDARD
4859	291.66	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT-
4860	611.44	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT:
4861	329.16	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT-D
4862	18.72	COASTAL TIRE AND AUTO	FLAT REPAIR BASIC
4863	141.25	MANDAL AUTOMOTIVE GROUP,	AIR DAMN
4864	491.90	FAZZIO'S HOME & FARM CENT	CONCRETE 1-1/2 AT 235.00
4865	379.27	PARTS AND SUPPLY, INC.	2.5 DEF
4866	508.96	COBURN SUPPLY COMPANY INC	37704060 R410A 25LB REFRI
4867	470.00	INTERNATIONAL CODE COUNCI	ANNUAL MEMBERSHIP DUES FO
4868	176.17	COBURN SUPPLY COMPANY INC	4 PVC - DWV SCH 40 CLEANN
4869	98.00	MS COAST SUPPLY CO INC	RT59802 RIGID AUGER K6 DH
4870	165.00	NECAISE LOCKSMITH SERVICE	PROVIDE AND INSTALL 2 FAL
4871	1440.00	AUTO AIR OF D'IBERVILLE I	ALL PARTS AND LABOR TO RE
4872	204.88	COASTAL TIRE AND AUTO	TIRES-2057515 TRAILER MAS
4873	360.87	FAZZIO'S HOME & FARM CENT	CHAPIN SPRAYER
4874	187.91	COBURN SUPPLY COMPANY INC	P2965LF PEERLESS ELMHURST
4875	41.80	PARTS AND SUPPLY, INC.	NAPA GOLD OIL FILTER
4876	174.88	LANGUAGE LINE SERVICES	MONTHLY INTERPRETATION
4877	41.53	UPS	OVERNIGHT/GROUND SHIPPING
4878	49.20	SUN COAST BUSINESS SUPPLY	ITEM# UNV 20962 RING BIND
4879	64.00	SUN COAST BUSINESS SUPPLY	VACUUM BAGS TORNADO
4880	1790.24	SUN COAST BUSINESS SUPPLY	DESK PRIVACY PANEL 88PSP4
4881	625.62	SUN COAST BUSINESS SUPPLY	UNV BX ENVELOPE 10X13 CAT
4882	110.68	SOUTHERNLINC WIRELESS	MONTHLY SERVICE MARCH 202
4883	107.10	MAGNOLIA PRINTING CO DBA	150 PRINTED INVITATIONS 5
4884	1039.79	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 2/28
4885	1350.00	COX PROPERTIES-AL-LLC	RENT FOR FIC BUILDING LOC
4886	33.60	HUEY L. BANG	TRANSCRIPT COPY OF PROCEE
4887	325.00	JUSTICE WORKS LLC	DEFENDER DATA SUBSCRIPTIO
4888	1215.00	NITA L. CHASE	FAMILY LAW MASTER
4889	153.00	ANGELA THRASH	ADOPTION - C.R.C., A MINO
4890	163.00	ANGELA THRASH, CHANCERY C	MELTON V WILLIAMS
4891	153.00	ANGELA THRASH, CHANCERY C	ADOPTION - M.M.M.H.
4892	153.00	ANGELA THRASH, CHANCERY C	ADOPTION - N.G.T.
4893	153.00	ANGELA THRASH, CHANCERY C	ADOPTION OF K.A.B. & K.A.
4894	1225.00	JAMIE L WETZEL MORGAN	COMMITMENT HEARINGS
4895	422.78	C SPIRE FIBER	MONTHLY SERVICE: MARCH

4896	204.64	C SPIRE FIBER	MONTHLY PHONE SERVICE: MA
4897	7755.00	C SPIRE FIBER	MONTHLY SERVICES: MARCH 2
4898	25.70	C SPIRE FIBER	MONTHLY SERVICE: MARCH 20
4899	3134.63	C SPIRE FIBER	MONTHLY SERVICE: MARCH 20

Claims Docket

From 3/24/2025 to 3/24/2025

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
4900	755.76	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
4901	30.19	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RENTAL:
4902	120.40	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
4903	130.00	ACE DATA STORAGE INC	SERVICES FOR PUBLIC DEFEN
4904	15.00	GAIL ORTEGO	REIMBURSE MEALS
4905	30.00	MARY MOZINGO	REIMBURSE MEALS
4906	45.00	DIANE BAYGENTS	REIMBURSE MEALS
4907	30.00	JAIME SMITH	REIMBURSE MEALS
4908	15.00	PATTIE BENEFIELD	REIMBURSE MEALS
4909	10.34	DEBBIE REYNOLDS	REIMBURSE MEALS
4910	15.00	PATRICIA D. NECAISE	REIMBURSE MEALS
4911	50.11	LAMAR CURTIS	REIMBURSE MEALS
4912	245.00	ANN M RODGERS	COURT REPORTER
4913	250.00	KAPPA ALPHA PSI FRATERNIT	DEPOSIT REFUND 3/1/2025
4914	600.00	TINA FRANZEN	DEPOSIT REFUND 2/28/2025
4915	300.00	WEST WORTHAM BOOSTER	DEPOSIT REFUND 2/16/2025
4916	300.00	IDELMA MENDEZ	DEPOSIT REFUND 3/7/25 REN
4917	50.00	ABRA TAYLOR	DEPOSIT REFUND 2/16/25 RE
4918	250.00	MYRTIS MILLER	DEPOSIT REFUND 3/8/25 REN
4919	250.00	PHYLLIS LEWIS	DEPOSIT REFUND 3/1/25 REN
4920	150.00	MARGARET JACKSON	DEPOSIT REFUND 3/1/25 REN
4921	150.00	DEANNA RIDGE	DEPOSIT REFUND 3/2/25 REN
4922	300.00	STEPHANIE PERKINS	DEPOSIT REFUND 3/8/25 REN
4923	250.00	JOHN COOK	DEPOSIT REFUND 3/1/25 REN
4924	300.00	TAMI MARTIN	DEPOSIT REFUND 5/17/2025
4925	412.27	LOWE'S	PREMIUM 2CU FT BLACK MULC
4926	1375.02	LEE TRACTOR CO.	MOWER BLADES 1/4 890-379C
4927	711.65	GULF COAST BUSINESS SUPPL	NCL SEALER FINISH 5GAL/PA
4928	112.60	A-1 BATTERY INC	BATTERY GR65/850 CCA
4929	86.81	PERFORMANCE TIRE & WHEEL	OIL CHANGE LABOR
4930	390.50	BEATLINE NURSERY	GERANIUM
4931	867.00	SUNBELT RENTAL INC	18" SOD CUTTER RENTAL
4932	37.98	AMAZON CAPITAL SERVICES I	TAPE MEASURE KOMELON 6611
4933	11873.00	JOHNSTONE SUPPLY OF GULFP	HVAC SYSTEM-REPLACEMENT
4934	22.12	J ALLEN FORD	RX6Z 6730 B PLUG OIL DRAI
4935	107.73	SUNSOUTH LLC	CHUTE
4936	148.93	COASTLINE HOME & GARDEN S	LEXEL CLEAR CAULK
4937	253.40	MAYER ELECTRIC SUPPLY COM	BOX 1G WP W/3 3/4 HUBS W/
4938	2595.00	NATIONAL TEST SYSTEMS	GENERIC MEGA ECOII FUO 19
4939	3000.00	CITY ELECTRIC SUPPLY	SIEMANS FXD62B150 BREAKER

4940	620.00	COAST ELEVATOR COMPANY	SERVICE CALL FOR PARKING
4941	950.45	SOUTHERN HOSPITALITY SUPP	CENTERPULL TOWEL 2PLY
4942	36.00	GULF COAST LEGAL PROFESSI	LEGAL DIRECTORIES
4943	2240.00	DANNY MILLER PLUMBING/SER	RECERTIFICATIONS FOR BACK
4944	1400.00	GLASS SOLUTIONS INC	REPLACE AND REPAIR EXISTI
4945	205.44	SAM'S CLUB DIRECT	WATER MEMBER'S MARK 16.9F
4946	46638.00	ENGINEERED COOLING SERVIC	CALL OUT - MINI SPLIT SYS
4947	316.32	THE GAZEBO GAZETTE	LEGAL NOTICE BOS INV TERM
4948	1238.94	DIVCO DATA/DIVERSIFIED CO	POSTAGE: SHORTAGE FOR MAR
4949	245.00	JAMIE L WETZEL MORGAN	DHS HEARING

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
4950	29511.27	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
4951	140.00	DELTA COMPUTER SYSTEMS, I	HARRISON COUNTY CHANCERY
4952	650.00	DELTA COMPUTER SYSTEMS, I	SUBMIT 1095-C FILE TO IRS
4953	3420.00	DELTA COMPUTER SYSTEMS, I	ACCOUNTING/PAYROLL SUPPOR
4954	110.00	DELTA COMPUTER SYSTEMS, I	HARRISON COUNTY CHANCERY
4955	190.00	DELTA COMPUTER SYSTEMS, I	JMB-MS24-050721
4956	95.78	RJ YOUNG COMPANY, LLC.	QUARTERLY MAINTENANCE PER
4957	2500.00	ALLIANCE RENEWABLE TECHNO	MONTHLY MAINTENANCE FEES
4958	1900.00	ALLIANCE RENEWABLE TECHNO	MONTHLY MAINTENANCE FEES
4959	153.00	ANGELA THRASH, CHANCERY C	ADOPTION - M.A.D.
4960	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - T.L.
4961	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - K.T.
4962	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - C.B.
4963	163.00	ANGELA THRASH, CHANCERY C	COMMITMENT - L.M.
4964	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - C.G.
4965	3600.00	CONSULTING PSYCHOLOGICAL	COMMITMENT HEARINGS/EVALU
4966	2600.00	ANGELA THRASH	ORDER FOR COMPENSATION FO
4967	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
4968	2500.00	PAULETTE L. FOSTER-GALBRA	ORDER FOR PAYMENT #HAR000
4969	115.20	ROBERT COLLINS	REIMBURSE MEALS
4970	60.00	CHRISTOPHER BATTLE	REIMBURSE MEALS
4971	935.29	GENERAL FUND	FUEL REIMBURSEMENTS - FEB
4972	3996.85	GENERAL FUND	FUEL REIMBURSEMENTS - FEB
4973	3900.00	GEORGE E ESTES III	A.H.
4974	245.00	ANN M RODGERS	COURT REPORTER
4975	151.11	ANSER	BASE RATE MARCH 12 TO APR
4976	72.62	LAUREN HILLERY, ESQ.	REIMBURSEMENT FOR -
4977	10223.50	LAMEY ELECTRIC, INC.	LIGHTING REPAIRS
4978	76.40	GULF COAST BUSINESS SUPPL	PIL31256
4979	14.71	AMAZON CAPITAL SERVICES I	T04D1 T04D100 INK MAINTEN
4980	624.00	SORG PRINTING	JUDGE MIDCALF LETTERHEAD
4981	241.10	SAM'S CLUB DIRECT	FRIGIDAIRE GALLERY 7.5 CU
4982	163.00	ANGELA THRASH, CHANCERY C	EX PARTE CHILD CUSTODY:
4983	5062.50	PSYCHOLOGICAL SERVICES	ORDER ALLOWING EXPENSES F

4984	51.99	CELENA LADNER	REIMBURSEMENT FOR FRAME &
4985	14759.97	MS POWER CO	MONTHLY UTILITY: #63781-4
4986	5.82	SPARKLIGHT	MONTHLY SERVICE: #1069068
4987	2006.89	SPARKLIGHT	MONTHLY SERVICE: #1072968
4988	177.93	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #7777780
4989	581.21	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #7777780
4990	461.11	CENTERPOINT ENERGY	MONTHLY SERVICE: #3055009
4991	41.48	CENTERPOINT ENERGY	MONTHLY UTILITY: #6402260
4992	104.05	CENTERPOINT ENERGY	MONTHLY UTILITY: #3189999
4993	300.00	REDD PEST SOLUTIONS	PEST CONTROL SERVICE ANNU
4994	200.00	REDD PEST SOLUTIONS	PEST CONTROL SERVICE
4995	29.95	MEGATRONIC SECURITY, LLC	MONTHLY MONITORING SECURI
4996	29.95	MEGATRONIC SECURITY, LLC	MONTHLY MONITIORING (APRI
4997	6000.00	VISUAL LEASE LLC	ANNUAL SOFTWARE RENEWAL
4998	266.00	SAMSARA INC	GPS UNITS-VG34 LICENSE
4999	2032.13	FRONTIER PRECISION INC	ANNUAL SUPPORT & MAINTENA

Claims Docket

From 3/24/2025 to 3/24/2025

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5000	150.00	ACE DATA STORAGE INC	CODE OFFICE FEB 2025 SERV
5001	373.33	FUELMAN	WEEKLY FUEL ACCT# BG22352
5002	7927.09	FUELMAN	FUEL CHARGES: SHERIFF #12
5003	7520.46	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
5004	3915.21	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
5005	70.02	CITY OF GULFPORT WATER &	MONTHLY SERVICE: #9100205
5006	265.73	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
5007	432.76	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
5008	39.00	CITY OF GULFPORT WATER &	MONTHLY UTILITY: #5201473
5009	124.46	CITY OF GULFPORT WATER &	MONTHLY UTILITY: #3100370
5010	10700.70	GOODWILL INDUSTRIES OF SO	JANITORIAL SERVICES FOR D
5011	3088.99	CANON U.S.A., INC.	QUARTERLY MAINTENANCE
5012	718.38	PERFORMANCE TIRE & WHEEL	OIL CHANGE & BRAKES REPAI
5013	110.48	SOUTHERN HOSPITALITY SUPP	SAFE BIOACTIVE BLEND TO A
5014	561.71	SOUTHERN PRINTING & SILKS	WHITE PORT AUTHORITY WOME
5015	3250.00	ROBERT HUFF DESIGNS	24" CHANCERY CLERK SEALS
5016	211.12	HERITAGE PROFESSIONAL PRO	DELTAMETHRIN D-FENSE INSE
5017	3667.50	GILLESPIE LAW FIRM	LEGAL FEES - H/C ZONING
5018	559.40	BOAT PEOPLE SOS, INC.	INTERPRETER SERVICE
5019	125.00	DNA EXPERTS, LLC	PAYMENT OF EXPERT FEES
5020	5862.50	PSYCHOLOGICAL SERVICES	DOCUMENT REVIEW FOR PSYCH
5021	244.80	BALBINA CALDWELL	INTERPRETER FEES
5022	8494.86	MS STATE UNIVERSITY	REIMBURSEMENT FOR EMPLOYE
5023	750.00	OWEN AND OWEN PLLC	COURT APPOINTED COUNSEL F
5024	3420.00	DELTA COMPUTER SYSTEMS, I	ACCOUNTING/PAYROLL SUPPOR
5025	190.00	DELTA COMPUTER SYSTEMS, I	JMB-MS24-050721
5026	140.00	DELTA COMPUTER SYSTEMS, I	HARRISON COUNTY CHANCERY
5027	110.00	DELTA COMPUTER SYSTEMS, I	HARRISON COUNTY CHANCERY

5028	807.55	MVBA, LLC.	COLLECTION FEES DUE TO MV
5029	600.00	JOHNSON LAW PRACTICE PLLC	LEGAL SERVICES - 2/20/202
5030	980.00	CANDACE C LECHER	COURT REPORTER
5031	8000.00	GALLAGHER BENEFIT SERVICE	APRIL 2025 INSTALLMENT/
5032	50.00	JILLIAN NECAISE	REIMBURSEMENT FOR JILLIAN
5033	250.00	MELVIN HOLLIMAN	DEPOSIT REFUND 4/5/2025
5034	300.00	PAULETTE DEAN	DEPOSIT REFUND 5/10/2025
5035	250.00	DONALD DUPREE	DEPOSIT REFUND 4/11/2025
5036	352.44	VIASAT INC	SATELLITE INTERNET SERVIC
5037	8558.35	SYMMETRY ENERGY SOLUTIONS	MONTHLY NATURAL GAS:
5038	30.50	SPARKLIGHT	MONTHLY SERVICE: #1184149
5039	5.50	SPARKLIGHT	MONTHLY SERVICE: #1080150
5040	524.11	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
5041	153.00	ANGELA THRASH, CHANCERY C	ADOPTION - M.M.H.
5042	163.00	ANGELA THRASH, CHANCERY C	J. LARRABEE VS J. TUCKER
5043	163.00	ANGELA THRASH, CHANCERY C	BARRETT VS CAREY
5044	163.00	ANGELA THRASH	R. HAMILTON VS S. HAMILTO
5045	163.00	ANGELA THRASH	JOINT COMPLAINT FOR DIVOR
5046	153.00	ANGELA THRASH	ADOPTION
5047	132.51	AMAZON CAPITAL SERVICES I	PRESENTATION BINDING CLEA
5048	836.00	OFFICE FURNITURE SOLUTION	GUEST CHAIR
5049	6710.00	AFFORDABLE TRAILER SALES	ENCLOSED CARGO TRAILER 8.

Claims Docket

From 3/24/2025 to 3/24/2025

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5050	163.98	SOUTHERN HOSPITALITY SUPP	CLOROX PRO TILEX
5051	60.00	SORG PRINTING	BUSINESS CARDS
5052	69511.66	APPLIED TECHNOLOGY GROUP	AIOOPS FOR NGFW SUBSCIPTI
5053	2052.00	VOEV INC	ANNUAL RENEWAL FOR OPTISI
5054	2430.00	DELTA COMPUTER SYSTEMS, I	MONTHLY SOFTWARE SUPPORT
5055	130.00	DELTA COMPUTER SYSTEMS, I	MONTHLY SOFTWARE SUPPORT
5056	659.63	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 3/7/
5057	150.00	GULF COAST UNITED FUTBOL	DEPOSIT REFUND 3/15 & 3/1
5058	250.00	EPSILON SIGMA PSI SORORIT	DEPOSIT REFUND 6/21/2025
5059	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - M.B.
5060	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT- K.B.
5061	163.00	ANGELA THRASH, CHANCERY C	COMMITMENT - T.H.
5062	153.00	ANGELA THRASH, CHANCERY C	ADOPTION - E.J.O. & S.R.O
5063	153.00	ANGELA THRASH, CHANCERY C	ADOPTION - A.R.M. & K.L.S
5064	163.00	ANGELA THRASH, CHANCERY C	A. BASS VS J.P. CARTER
5065	321.24	LOWE'S	HEAVY DUTY COMMERICAL LEV
5066	7205.80	GULF COAST BUSINESS SUPPL	ALERA MID BACK CHAIRS
5067	1772.40	BUCHANAN'S TRANSMISSION'S	REPLACE TORQUE CONVERTER
5068	1218.27	JOHNSTONE SUPPLY OF GULFP	SPDT STRAIGHT LEVER MICRO
5069	1620.90	MISSISSIPPI POLICE SUPPLY	STREAMLIGHT FLASHLIGHTS W
5070	148.87	COASTLINE HOME & GARDEN S	CHAPIN HAND SPREADER 3#
5071	354.98	INTAPOL INDUSTRIES INC	POLICE MOTORCYCLE BOOTS W

5072	6272.00	HOWARD TECHNOLOGY SOLUTIO	ZOOM MEETINGS BUSINESS LI
5073	943.93	PERFORMANCE MUFFLER & ACC	REMOVE AND REPLACE BROKEN
5074	44.99	ADT US HOLDINGS INC	FINAL PAYMENT FOR MONITOR
5075	11250.00	AMERICAN INTEGRATION CONT	ANNUAL SUBSCRIPTION FOR U
5076	3060.00	HARRISON COUNTY DEVELOPME	MONTHLY REPAIRS TO THE BB
5077	1941.32	C SPIRE FIBER	MONTHLY TELEPHONE SERVICE
5078	655.00	DELTA COMPUTER SYSTEMS, I	BUILDING PERMITS SUPPORT
5079	71.75	GREG KINNEY	REIMBURSEMENT FOR PLUMBIN
5080	3525.43	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
5081	3344.56	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
5082	300.00	SPANISH IN YOUR JOB LLC	REGISTRATION FOR THE SHER
5083	240.00	BALCH & BINGHAM LLP	ATTORNEY FEES FOR THE CIV
5084	337.50	INTERNET DOORWAY, INC	MONTHLY CORPORATE SPAM
5085	18.26	FEDEX	SHIPPING CHARGES FOR SHER
5086	1493.99	WEAVER ELECTRIC, INC.	SERVICES TO TROUBLE SHOOT
5088	12.00	MS DEPARTMENT OF REVENUE	REPLACEMENT GOVERNMENT TA
5089	196.04	C SPIRE WIRELESS	MONTHLY CHARGES FEBRUARY
5090	295.00	DAIGLE LAW GROUP, LLC	REGISTRAITON FOR THE SHER
5091	199.00	JOHN GUIFOIL PUBLIC RELAT	REGISTRATION FOR THE SHER
5092	4680.00	DPS FUND #3747	MONTHLY ANALYTICAL FEES F
5093	1975.00	DISPATCHING & TRAINING SO	REGISTRATION FOR THE SHER
5094	300.00	GOLD-LINE TRAINING	REGISTRATION FOR THE SHER
5095	12.00	MS DEPARTMENT OF REVENUE	NEW COUNTY GOVERNMENT TAG
5096	825.31	GULFPORT-BILOXI INTERNATI	HANGAR BUILDING 900 RENT
5097	175.00	MDES / BILOXI CIVIC CENTE	REGISTRATION FOR THE SHER
5098	810.00	ANN CLARK LAZZARA	FAMILY LAW MASTER
5099	3600.00	BMI IMAGING SYSTEMS INC	ROLL FILM WEB HOSTING -
5100	262.73	AMAZON CAPITAL SERVICES I	HEAVY DUTY ALUMINUM FOIL

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From 3/24/2025 to 3/24/2025

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5101	163.92	TRI-TECH FORENSICS, INC.	GSR KITS
5102	59.85	VARIETY OUTLET, INC.	UMBRELLA GREEN/YELLOW
5103	50.00	DESPORTE SEAFOOD LLC	SHRIMP 1LBS
5104	1364.00	COAST ELEVATOR COMPANY	ELEVATOR REPAIRS - GULFPO
5105	1517.30	BILOXI PAPER COMPANY	20 OZ SADDLE MOP HEADS
5106	248.65	SEAL'S TIRE & AUTO REPAIR	TRANSMISSIN FLUSH WITH SH
5107	2792.00	GULF STATES DISTRIBUTORS	CASE OF 9MM BLUE SIMUNITI
5108	1287.00	MEGATRONIC SECURITY, LLC	BOGEN POWER AMP
5109	109.99	SAM'S CLUB DIRECT	HOSTESS VARIETY PACK DANI
5110	1102.88	ALLEYKAT CERAMICS	TREE GREEN FN010-4
5111	160.20	ROUSES ENTERPRISES LLC	SLICED WHEAT BREAD
5112	688.83	BEATLINE NURSERY	LARGE VOLCANIC POTTERY
5113	2500.00	LAURA ANN BRODIE	MS VS R.D.N.
5114	183.87	PETTY CASH	REPLENISH PETTY CASH FUND
5115	8900.00	MS CRIME LAB/ST MEDICAL E	MORGUE FEE
5116	800.00	RIEMANN FUNERAL HOMES, IN	CREMATION SERVICES

5117	1050.00	REMEMBRANCE MORTUARY SERV	REMOVAL FROM GULFPORT- M.
5118	26.75	ARTHUR DEBORGER	REIMBURSEMENT FOR ONLINE
5119	8729.39	FUELMAN	FUEL CHARGES: SHERIFF #12
5120	434.41	FUELMAN	WEEKLY FUEL ACCT# BG22352
5121	295.20	SUSAN L BAILEY	COURT REPORTER'S TRANSCRI
5122	6958.00	JUSTIN WETZEL, CIRCUIT CL	GULFPORT GRAND JURY
5123	10660.00	JUSTIN WETZEL, CIRCUIT CL	ATTENDING COUNTY COURT 1S
5124	800.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAINING THE MINUTE BO
5125	496.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAINING THE MINUTE BO
5126	3285.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINT. TAX ASSES
5127	580.84	REBECCA POWERS	REIMBURSE MEALS & LODGING
5128	245.00	JAMIE L WETZEL MORGAN	COMMITMENT HEARINGS
5129	1735.73	LOWE'S	RUBBER GUM FROUT FLOAT
5130	14910.06	GULF COAST BUSINESS SUPPL	SITONIT PARALLON FLIP TOP
5131	53.98	AMAZON CAPITAL SERVICES I	BLEACH PEN (3PCS)
5132	1063.32	JOHNSTONE SUPPLY OF GULFP	B92-910 R410A -25 REFRIGE
5133	30.00	SIGNS PLUS, INC.	FRONT BADGE TAG FOR VEHIC
5134	4488.00	STERLING PETROLEUM	BULK OIL FOR TANK
5135	350.00	PDQ PRINTING, INC.	ENVELOPES AVON BRILLIANT
5136	288.00	POPPS FERRY SALES & SERVI	PRO RUN ELECTRIC SAW PCS1
5137	253.20	AUTOZONE	RADIATOR
5138	620.88	HOME DEPOT CREDIT SERVICE	1.5 CU. FT. BLACK WOOD SH
5139	478.56	ALL PHASE ELECTRIC SUPPLY	JELLY JAR VAPOR TIGHT W.
5140	691.17	SOUTH MS POWERSPORTS	TIRE 24X10-11 42711-HR3-W
5141	654.97	SOUTHERN HOSPITALITY SUPP	GENUINE JOE WIDE BAND SMA
5142	3987.20	BILOXI PAPER COMPANY	SPARCREME
5143	61.08	SEAL'S TIRE & AUTO REPAIR	OIL AND FILTER CHANGE
5144	500.00	DANNY MILLER PLUMBING/SER	SERVICE CALL TO PUMP LIFT
5145	1851.85	CRV SURVEILLANCE LLC	12MP BULLET CAMERA 8-32MM
5146	1495.50	MOBILE LUMBER & BUILDING	1X6-6' TREAT DOG EAR FENC
5147	64.94	BEATLINE NURSERY	HAPI GRO ORGANIC COMPOST
5148	247.70	TURAN FOLEY MOTORS, INC.	ALL PARTS AND LABOR TO RE
5149	137.29	AMAZON CAPITAL SERVICES I	PENDAFLEX EXPANDING FILE
5150	889.50	FRASIERS NURSERY INC	JAPANESE BOXWOOD MINITURE

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5151	159.94	MAYER ELECTRIC SUPPLY COM	PLUG 15A 2P3WSTR BLADE
5152	120.00	SORG PRINTING	NO. 10 RIGHT HAND ENVELOP
5153	168.00	GULF COAST LEGAL PROFESSI	LEGAL DIRECTORIES 2025
5154	343.20	PAMELA MICHELE WOODS	TRANSCRIPT COPY OF PROCEE
5155	300.00	SPANISH IN YOUR JOB LLC	REGISTRATION FOR THE SHER
	Fund 002 SPECIAL LEVY REAPP(ESCROW)		
76	2400.00	DIRT INC	CLASS 9 FILL DIRT
77	52.88	AMAZON CAPITAL SERVICES I	SHIRT, 3X-L, COLOR STONE
	Fund 003 EXCESS TAX BID		
11	29537.00	H/C GENERAL FUND	EXCESS BID FOR FEBRUARY 2

12	9204.00	H/C GENERAL FUND	EXCESS BID FOR FEBRUARY 2
	Fund 012 YOUTH DRUG COURT		
36	33.92	PARTS AND SUPPLY, INC.	NAPA GOLD OIL FILTER
37	163.40	GENERAL FUND	FUEL REIMBURSEMENTS - FEB
	Fund 013 HARRISON HANCOCK STONE DRUG CT		
35	54.08	FUELMAN	ACCT#BG223526
	Fund 030 FEDERAL GRANT FUND		
28	580.00	COMPLETE ENVIRONMENTAL &	55 GALLON DRUMS DRUMS
	Fund 065 SENIOR COMPANION PROGRAM FUND		
96	153.80	C SPIRE FIBER	MONTHLY SERVICE:
	Fund 066 SENIOR CENTER FUND		
15	190.64	AMAZON CAPITAL SERVICES I	REGAL BINGO - SHUTTER SLI
	Fund 096 REAPPRAISAL FUND		
19	10500.00	GEO JOBE GIS CONSULTING L	PROPERTY SEARCH APPLICATI
	Fund 097 EMERGENCY 911 FUND		
169	1583.34	HARRIS CORPORATION PSPC	YRGS5J SERVICE, PRIORITY
170	165.24	SOUTHERNLINC WIRELESS	SOUTHERNLINC ACCT# 009936
171	57.58	FUELMAN	WEEKLY FUEL CHARGES: #BG4
172	200.85	ROADPOST USA INC/DBA BLUE	MONTHLY SERVICE: #BU34048
173	304.50	REDD PEST SOLUTIONS	HWY 49 & N SWAN RD TOWER
174	490.00	ALL SAFE TECHNOLOGIES, LL	SERVICE CALL TO REPAIR
175	161.56	AT&T	MONTHLY PHONE/INTERNET SE

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
176	157.91	FUELMAN	WEEKLY FUEL CHARGES: #BG4
	Fund 103 FIRE INSURANCE REBATE FUND		
6	9368.00	SUNBELT FIRE APPARATUS IN	F-500 ENCAPSULATOR AGENT
	Fund 106 FIRE SERVICES FUND		
391	695.98	MCDANIEL GENERAL MERCHAND	SAW MS 250 18" 5/4717
392	280.99	HOWARD SMITH EQUIPMENT SE	REGULATOR W HANDLE
393	50.87	C SPIRE FIBER	MONTHLY SERVICES:
394	100.00	NEILL GAS, INC.	STATION 8 ANNUAL TANK LEA
395	21.84	ERIC DEDEAUX	REIMBURSE FOR REPAIR PART
396	1254.72	PERFORMANCE TIRE & WHEEL	MTP LT265/70R17 BFG
397	1742.00	RENEW BIOMEDICAL SERVICES	REPLACE PRINTER, REPLACE
398	651.20	NEILL GAS, INC.	TOP OFF 250 GALLON TANK
399	29.97	LOWE'S	2-IN X 12-IN X 8FT
400	969.06	COMMUNICATIONS INTERNATIO	ASSEMBLY, FLEX CIRCUIT,
401	947.97	JONES & BARTLETT LEARNING	NVPM: FUND. OF FIRE FIGHT
402	1572.00	EMERGENCY EQUIPMENT PROFE	36X32 APEX PANTS RANGER G
403	16242.00	ROD WALLER PAINTING AND D	EXTERIOR PAINTING
404	873.95	SPARKLIGHT	MONTHLY SERVICE: #1200839
405	100.00	AT&T	MONTHLY PHONE/INTERNET SE
406	702.39	AMAZON CAPITAL SERVICES I	PILOT, G2 PREMIUM GEL PEN
407	851.94	AUTOZONE	HEAVY DUTY BATTERY
408	359.53	MASTER MEDICAL EQUIPMENT	POUCH, TOP POUCH FOR

409	399.99	HARBOR FREIGHT COMMERCIAL	2.5 TON PALLET JACK
410	1227.42	HOME DEPOT CREDIT SERVICE	40V 15 IN. EXPAND-IT
411	437.20	NEILL GAS, INC.	TOP OFF 500 GALLON TANK
412	31878.00	DCD CONSTRUCTION INC	STATION 13 NEW CONCRETE A
	Fund 115 SHERIFF'S CANTEEN FUND		
85	2876.40	BOB BARKER COMPANY	BLACK TENNIS SHOES
86	2918.52	TEMCO OF GULFPORT, INC.	SERVCE CALL TO LOOK AT AN
87	1245.00	LEXISNEXIS	MONTHLY LAW LIBRARY SERVI
88	2500.00	SYLVAN LEARNING CENTER	GED CLASSES FOR INMATES
89	2000.00	GOOD NEWS JAIL & PRISON M	MONTHLY CHAPLAINCY SERVIC
90	25230.00	CITY TELE COIN COMPANY IN	PHONE DEBIT TIME & EMAIL
91	51175.00	PREMIER FORD	2024 FORD TRANSIT 250 CAR
92	354.80	SAM'S CLUB DIRECT	ENSURE ORIGINAL NUTRITION
	Fund 122 EMSOF ESCROW FUND		
12	5010.00	MASTER MEDICAL EQUIPMENT	RAD-57 PULSE-OX KIT
	Fund 150 ROAD FUND		
742	255.18	O'REILLY AUTOMOTIVE INC/F	OIL FILTER FL500S
743	19.48	FAZZIO'S HOME & FARM CENT	BOLT

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
744	66.19	PARTS AND SUPPLY, INC.	HOSE CLMP 505-1232
745	380.60	O'REILLY AUTOMOTIVE INC/F	SPARK PLUG SP546X
746	4.50	LAROSA GLASS INC	KEYS DUPLICATE
747	181.43	PARTS AND SUPPLY, INC.	NAPA LEGEND PROF BATTERY
748	184.62	GULF HYDRAULICS & PNEUMAT	RESEAL MOTOR 11-LBR
749	680.32	GULF HYDRAULICS & PNEUMAT	SEAL KIT
750	109.35	PARTS AND SUPPLY, INC.	CHEVERON TUBE GREASE
751	42.07	PUCKETT MACHINERY COMPANY	V BELT 3891590
752	54.00	RAINBOW SPRING WATER, INC	SPRING WATER 5 GALLON
753	242.61	HOWARD SMITH EQUIPMENT SE	SUPER S AGRI PLUS 5G
754	1489.25	HOWARD SMITH EQUIPMENT SE	DEF TANK ASSEMBLY FE7751
755	619.82	SUN COAST BUSINESS SUPPLY	BLUE BAGS 30X60 CCB30GAL
756	79.95	LEWIS TRAILER SALES	LIGHT 5" STROBE 6 LED AM'
757	39.95	LEWIS TRAILER SALES	SPRING 25" 4 " LEAF HINGE
758	48.42	SMITH AUTO SUPPLY	EXTENSION 12X10
759	103.92	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
760	3731.82	GENERAL FUND	FUEL REIMBURSEMENTS - FEB
761	240.18	HARRISON COUNTY SCHOOL DI	1/2 - MONTHLY FORESTRY RE
762	56.96	LOWE'S	TEKNOR APEX 5/8IN 50FT HE
763	42.54	LEE TRACTOR CO.	BULB LIGHT TC422-30050
764	568.52	DELTA WORLD TIRE	DISCOVERER STRONGHOLD AT
765	610.07	JMFS PARTS AND ACCESSORIE	SUPREME 550CCA
766	190.34	J ALLEN FORD	DIAGNOSTIC
767	2875.08	DUNN ROADBUILDERS, LLC	COLD MIX
768	588.14	LYLE MACHINERY CO	FILTER CARTRIDG W2127067
769	4319.63	CRAIN TRACTOR & EQUIPMENT	5 GAL SUPER 24E03 70000-4

770	32.39	EMPIRE TRUCK SALES	HORN ELEC, SINGLE BRKT 01
771	227.97	LEE TRACTOR CO.	SEAL, OIL 80290
772	8126.56	GPM EMPIRE, LLC	GAS
773	124.11	SPECIALTY HOSE & FABRICAT	3/8" HYDRAULILC HOSE ASSE
774	169.95	WARING OIL COMPANY	DEF
775	199.40	KIMBALL MIDWEST, INC.	7/16 USS HEX NUT 343507
776	194.44	MASSETT SUPPLY COMPANY/NA	AIR FILTER 6213
777	310.25	HOME DEPOT CREDIT SERVICE	REBAR 3/8" X 10'
778	1410.74	EMPIRE TRUCK SALES	RADIATOR 039
779	538.00	CENTERPOINT ENERGY	MONTHLY SERVICE:
780	85.00	MEGATRONIC SECURITY, LLC	N. GULFPORT WORK CENTER
781	149.75	MEGATRONIC SECURITY, LLC	SECURITY SYSTEM MONITORIN
782	6847.44	WARREN PAVING, INC.	HOT MIX ASPHALT FOB
783	3.11	SPARKLIGHT	MONTHLY SERVICE: #1077702
784	184.30	LEE TRACTOR CO.	KIT ELEMENT 1J770-05810
785	666.70	POPPS FERRY SALES & SERVI	CHUTE 109-7188
786	129.78	MASSETT SUPPLY COMPANY/NA	DEEP CREEP 12OZ DC14
787	199.24	GULF COAST BUSINESS SUPPL	HEWCF502A YELLOW INK
788	185.45	BLP MOBILE PAINTS	W TITE ACRY GLOSS
789	140.74	GULF COAST BUSINESS SUPPL	PGC74901 LINEN AND SKY RE
790	8810.21	GPM EMPIRE, LLC	GAS
791	8.99	MASSETT SUPPLY COMPANY/NA	NAPA RADIATOR CAP 1708
792	2850.70	DUNN ROADBUILDERS, LLC	COLD MIX ASPHALT
793	3598.00	PUCKETT RENTS (DIV.OF PUC	GRADE LASER SPPUL633N

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
794	286.00	EMPIRE TRUCK SALES	SCREW CAP HEX 5/8
	Fund 156 ROAD PROTECTION FUND		
222	417.31	GULF HYDRAULICS & PNEUMAT	REPAIR AND RESEAL CYL
223	1180.00	COASTAL TIRE AND AUTO	BAJA LEGEND EXP 331297003
224	3625.66	GENERAL FUND	FUEL REIMBURSEMENTS - FEB
225	162.60	JERRY'S LAWNMOWER SALES &	SUMMER OIL (CASE OF 24)
226	100.14	CITY OF GULFPORT WATER &	MONTHLY SERVICE:
227	362.27	AUTOZONE	CABIN FILTER 1953P
228	660.00	JERRY'S LAWNMOWER SALES &	SPK BLADE EXTREME 2.20.50
229	871.51	LEE TRACTOR CO.	REGISTER BD 034
230	232.56	AUTOZONE	SP DEF 000811821
231	248109.05	BROYHILL MANUFACTURING CO	2025 DEUTZ DIESEL 74 HP L
232	125.92	AUTOZONE	GREASE INJECTOR
233	94.05	LOWE'S	20-V-2 PACK LITHIUM BATTE
234	6168.39	GPM EMPIRE, LLC	LOW SULFUR DIESEL
235	265.15	UNION AUTO PARTS	FREON 12 OZ CANS
	Fund 160 BRIDGE & CULVERT FUND		
113	93.94	UNION AUTO PARTS	BLACK 14 ID SPLIT CONVO
114	93.57	UNION AUTO PARTS	58G 88866201 BATERY ASM
115	230.65	LOWE'S	50=LB HIGH STRENGTH CONCR

	Fund 301	CAPITAL PROJECT ROAD FUND	
11	96613.38	WARREN PAVING, INC.	ASPHALT IN PLACE
12	276502.32	WARREN PAVING, INC.	ASPHALT IN PLACE
	Fund 302	$15 MILLION 2023 MDB GO BOND	
14	195.00	FAZZIO'S HOME & FARM CENT	CONCRETE 1-1/4 YARDS
15	221.16	VULCAN MATERIALS COMPANY	3IN-6IN GABION
	Fund 679	SHERIFF SEIZURE FUND	
5	2911.20	SHERIFF'S FORFEITURE FUND	80% #2022-3412
6	727.80	W. CROSBY PARKER DISTRICT	20% #2022-3412
7	267.00	W. CROSBY PARKER DISTRICT	20% #2023-3336
8	1068.00	SHERIFF'S FORFEITURE FUND	80% #2023-3336
9	802.80	W. CROSBY PARKER DISTRICT	20% #2023-4491
10	3211.20	SHERIFF'S FORFEITURE FUND	80% #2023-4491
	Fund 682	WORKMEN'S COMP SELF INS. FUND	
3	248113.25	MS PUBLIC ENTITY WORKERS	2ND QUARTER 2025 PREMIUM
	Fund 683	PAYROLL CLEARING (2) FUND	
288	221.90	JUSTIN WETZEL, CIRCUIT CL	SAS MED MARCH

1,696,613.24 Total All Invoices