

Claims Docket

From 4/ 4/2022 to 4/ 4/2022

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
Fund 001 GENERAL COUNTY			
3794	12.00	NECAISE LOCKSMITH SERVICE	DUPLICATE KEYS
3795	350.00	VACUUM SERVICES GROUP, LL	PUMP 2 SEPTIC TANKS -
3796	171.50	COASTAL TIRE AND AUTO	OIL CHANGE SYNTHETIC
3797	72.99	LAROSA GLASS INC	PROPANE TORCH KIT
3798	184.56	FAZZIO'S HOME & FARM CENT	SURRENDER ANT TREATMENT
3799	576.85	PARTS AND SUPPLY, INC.	RECIPRCTSAW BLADE ST
3800	309.07	COBURN SUPPLY COMPANY INC	OATEY 32 OZ PVC RAIN-R-SH
3801	573.84	NECAISE LOCKSMITH SERVICE	ABUS 55/30 LOCKS
3802	93.26	CORNETT BOLT & SCREW INC	ITEM: HAMMERDRIVE141 1/4
3803	59.88	GULF COAST BUSINESS SUPPL	ITEM: FURNA5136 FURNITURE
3804	15.60	MUNRO PRODUCTS INC DBA SO	HT14-20314 14X3 1/4 HEADE
3805	250.00	FLOORING MART LLC	BEST EFFORTS TO RE GLUE S
3806	342.12	PARTS AND SUPPLY, INC.	ITEM: 8552674 ENGINE FAN
3807	249.00	ORANGE GROVE LOCK AND KEY	PADLOCKS
3808	51.12	COBURN SUPPLY COMPANY INC	3/4" PVC BALL VALVE SXS
3809	115.03	PARTS AND SUPPLY, INC.	970-0405-1 BLOWER MOTER R
3810	117.87	SANICO	BUILDING RUGS - DHS
3811	677.99	GULF HYDRAULICS & PNEUMAT	BUCKET TRUCK REPAIR ASSET
3812	985.71	RANCHLAND TRACTOR & ATV,	PARTS AND LABOR TO REPLAC
3813	36.00	COASTAL TIRE AND AUTO	FLAT REPAIR BASIC
3814	1382.59	ALL SIGNS INC	SOURCED GOODS
3815	1430.00	ORANGE GROVE LOCK AND KEY	SERVICE CALL
3816	3786.00	CANON SOLUTIONS AMERICA	IMAGERUNNER ADVANCE DX C3
3817	534.10	GULF COAST BUSINESS SUPPL	ITEM: GJ002404 GENUINE JO
3818	675.00	AUTO AIR OF D'IBERVILLE I	REPLACE TRANSMISSION COOL
3819	30.00	MCMILLAN'S STAMP & SIGN C	NOTARY STAMP SELF INKING
3820	1367.71	ALL SIGNS INC	VINYL BADGES FOR BOTH SID
3821	3918.00	FLOORING MART LLC	1- 650 SF LUXARY VINYL PL
3822	135.00	FAZZIO'S HOME & FARM CENT	CONCRETE - 1 YARD
3823	7777.34	BILOXI PAPER COMPANY	1777 # 791 CENTERPULL 2/P
3824	2514.16	PARTS AND SUPPLY, INC.	ITEM: 43557 WATER PUMP
3825	297.22	COBURN SUPPLY COMPANY INC	SPE401010 1 PVC SCH 40 TE
3826	1885.80	SINGING RIVER EPA	LEMOYNE & GORENFLO LIGHT
3827	271.99	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT D
3828	250.00	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT G
3829	611.44	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT
3830	40.00	NECAISE LOCKSMITH SERVICE	461 ARM
3831	5.82	CORNETT BOLT & SCREW INC	GR. 5 3/8 X 1-1/4 COARSE
3832	274.94	GULF COAST BUSINESS SUPPL	DENIED STAMP IN RED INK
3833	445.00	AUTO AIR OF D'IBERVILLE I	SERVICE AND PARTS TO REP
3834	1480.16	BILOXI PAPER COMPANY	ITEM: 5739 WHITE ROLL TOW
3835	4061.18	OTC BRANDS INC	MINI CHOCOLATE EASTER EGG
3836	2550.00	VACUUM SERVICES GROUP, LL	PUMP OUT 6 SEPTIC TANKS

3837 3445.05 JOHNSTONE SUPPLY OF GULFP X89-288 678 FAX EXHAUST
 3838 302.80 FAZZIO'S HOME & FARM CENT WASP HORNET SPRAY
 3839 80.33 PARTS AND SUPPLY, INC. 7938 SPARK PLUG
 3840 387.67 COBURN SUPPLY COMPANY INC 40086001 53-0001 ZOELLER
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From 4/ 4/2022 to 4/ 4/2022

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3841	2796.00	ADVANTAGE SOFTWARE, INC.	ANNUAL SUPPORT-CIRCUIT CO
3842	1406.00	CANON SOLUTIONS AMERICA	UA2B6 3/1/22-5/31/22
3843	125.63	CANON SOLUTIONS AMERICA	USAGE 11/29/21-2/27/22
3844	1130.00	NATIONAL MUFFLER SHOP	CATALLACTIC CONVERTER
3845	1270.00	AUTO AIR OF D'IBERVILLE I	OUTSIDE REPAIR - REPLACE
3846	592.65	ALL SIGNS INC	RESTRIPE AND DECALS FOR U
3847	66.69	COBURN SUPPLY COMPANY INC	NASHUA 48 BLACK RUBBER UL
3848	10743.37	AT&T	MONTHLY INTERNET/PHONE
3849	23404.48	AT&T	MONTHLY TELEPHONE/INTERNE
3850	741.73	VERIZON WIRELESS	MNTHLY CHGS #413533187-00
3851	241.38	AT&T MOBILITY	FIRST NET MOBILITY MI-FI'
3852	146.76	VERIZON WIRELESS	MNTHLY SERVICE SHERIFF'S
3853	2424.88	CENTERPOINT ENERGY	15309 COMM A 3043232-2
3854	533.38	CENTERPOINT ENERGY	10046 LORRAINE 3143789-0
3855	465.37	CENTERPOINT ENERGY	2600 24TH AVE 3000998-9
3856	224.29	CENTERPOINT ENERGY	759 MCELROY ST 6402873711
3857	255.18	CENTERPOINT ENERGY	MONTHLY UTILITY:
3858	29.43	CENTERPOINT ENERGY	MONTHLY UTILITY:
3859	48.00	CLAY'S PRINT SHOP	BUSINESS CARDS: JENNIFER
3860	40.00	CLAY'S PRINT SHOP	BOX OF BUSINESS CARDS
3861	315.00	CLAY'S PRINT SHOP	CONNIE LADNER REGULAR ENV
3862	1170.00	CLAY'S PRINT SHOP	20 CARTONS OF 8.5" X 11"
3863	14.22	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES F
3864	32.50	UPS	OVERNIGHT SHIPPING
3865	691.80	MAYER ELECTRIC SUPPLY COM	GELMVR1500USPORTS
3866	132.92	MAYER ELECTRIC SUPPLY COM	HID PST TOP 80W 320 EQ 5K
3867	33.90	MAYER ELECTRIC SUPPLY COM	F21T5841WM BULBS
3868	287.31	MAYER ELECTRIC SUPPLY COM	BOX 4SQ 1-1/2D 1/2 & 3/4
3869	328.26	MAYER ELECTRIC SUPPLY COM	ITEM: F54T5HO BALLAST
3870	661.90	MAYER ELECTRIC SUPPLY COM	GELMVR1500USPORTS
3871	36.82	MAYER ELECTRIC SUPPLY COM	BREAKER 120/240V
3872	1264.25	GULF COAST PRODUCE DISTRI	3/3/2022
3873	232.14	SUN COAST BUSINESS SUPPLY	ITEM # GEN6501 FACIAL
3874	141.80	SUN COAST BUSINESS SUPPLY	MIL625166 16" WALL CLOCK
3875	1197.77	SUN COAST BUSINESS SUPPLY	BWK410321 CENTERPULL TOWE
3876	440.42	SUN COAST BUSINESS SUPPLY	QRTG7248W MAGNETIC GLASS
3877	141.40	SUN COAST BUSINESS SUPPLY	MAXLIGHT 245 RED INK EXHI
3878	208.24	SUN COAST BUSINESS SUPPLY	UNV83436VP SCOTCH TAPE 12
3879	421.08	SUN COAST BUSINESS SUPPLY	WETJET MOP 11X5 WHITE CLO
3880	336.37	SUN COAST BUSINESS SUPPLY	FEL5204303

3881	349.00	SUN COAST BUSINESS SUPPLY	UNVWHITETOP (8 X 11)
3882	2338.19	SUN COAST BUSINESS SUPPLY	BSN65637 STANDARD CLIPBOA
3883	108.58	SOUTHERNLINC WIRELESS	MONTHLY SVC ACCT 00108756
3884	173.71	SOUTHERNLINC WIRELESS	MONTHLY SERVICE: #0010072
3885	3360.00	AFESCO GULFPORT	ICE-O-MATIC MODEL NO CIM0
3886	518.00	SUPERIOR UTILITIES, INC.	WOOLMARKET BALLFIELD #400
3887	172.04	SOUTHERN TIRE MART, LLC	ST205/75R15/8 TRLMASTER S
3888	2653.61	LOWE'S HOME CENTERS INC.	PROWORKX .75 IN X 18IN #6
3889	3475.22	RICHARDSON ATHLETICS	2-SPIKE PITCHING RUBBER (
3890	107.34	INDEPENDENT STATIONERS, I	ITEM SWI79398 HEAVY DUTY
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3891	800.00	NECAISE LOCK SUPPLY, INC.	4068 RHR HM DOOR
3892	2162.24	COASTLINE HOME & GARDEN S	F-C INT PREM LATEX EGGSHE
3893	4899.00	GULF COAST LIGHTING GROUP	LED RETROFIT LIGHTS IN ST
3894	465.12	PEARCE AUTOMOTIVE AND ALI	TEMPERATURE CONTROL ASSEM
3895	297.90	GULF COAST SMALL ENGINE R	IDLER PULLYS ON DECK OEM
3896	15200.00	PICKENS ROOFING SPECIALIS	EMERGENCY PO
3897	129.80	HARBOR FREIGHT TOOLS	SKU 61650 - 41524 3 1/2 I
3898	83.60	MOBILE LUMBER & BUILDING	2X4 92-5/8" (8) STUD GRAD
3899	741.74	LAWRENCE PRINTING COMPANY	MARRIAGE LICENSE
3900	417.94	CDW GOVERNMENT, INC.	CISCO FIREPOWER MANAGEMEN
3901	71.95	MASSETT SUPPLY COMPANY/NA	ITEM# 29038 NAPA PRO SELE
3902	154.95	EK EMBROIDERY & SCRUBS	L680 PORT AUTHORITY LS -
3903	450.00	DAKTECH INC	NUCI5AC AC ADAPTER, ORION
3904	902.27	SOUTHERN HOSPITALITY SUPP	ITEM # ACM10415
3905	207.30	MOBILE LUMBER & BUILDING	212162TR 2X12X16 #2 TREAT
3906	5839.50	SYN/AMAZON	GEL SEAT CUSHION FOR EXTR
3907	813.21	MID SOUTH UNIFORM & SUPPL	ITEM: 8375XP K9 CARRIER
3908	426.04	LOWE'S HOME CENTERS INC.	SCOTTS NATURE SCAPES COLO
3909	946.33	BUTCH OUSTALET INC	PARTS AND LABOR TO REPLAC
3910	250.00	NECAISE LOCK SUPPLY, INC.	2868 RH HC BIRCH DOOR WIT
3911	754.99	BLUE LINE ELECTRONICS	FEDERAL SIGNAL SIREN CONT
3912	541.79	AUTOZONE	ITEM: DL238364 ALTERNATO
3913	342.00	GIBSON & BARNES	FLIGHT SUIT KHAKI
3914	419.23	OFFICE DEPOT	ITEM # 8571850
3915	390.00	DUNAWAY GLASS	REPLACE FRONT WINDSHEILD
3916	76.81	LOWE'S HOME CENTERS INC.	128-FL OZ VALSPAR ALL-N-O
3917	1336.75	GULF COAST LIGHTING GROUP	RETROFIT LED LIGHTS FOR B
3918	170.00	AWARDS UNLIMITED	PLAQUE - P3831 RETIREMENT
3919	16399.86	KEITHCO PETROLEUM INC	REGULAR NON ETHANOL
3920	425.00	ANN CLARK LAZZARA	FAMILY LAW MASTER
3921	19050.84	JOHN MCADAMS	COPYING AND CERTIFYING LA
3922	1000.00	HARRISON COUNTY JUSTICE C	REFUND ON BOND #GT268/069
3923	150.00	JOHN MCADAMS	COMMITMENTS - S. R.
3924	163.00	JOHN MCADAMS	LANGSTON V. FAIRLEY

3925	150.00	JOHN MCADAMS	COMMITMENTS - A. L.
3926	150.00	JOHN MCADAMS	COMMITMENTS - E. W.
3927	150.00	JOHN MCADAMS	COMMITMENTS - D. G.
3928	150.00	JOHN MCADAMS	COMMITMENTS - C. D. B.
3929	150.00	JOHN MCADAMS	COMMITMENTS - A. M.
3930	150.00	JOHN MCADAMS	COMMITMENTS - S. R.
3931	150.00	JOHN MCADAMS	COMMITMENTS - L. D.
3932	150.00	JOHN MCADAMS	COMMITMENTS - L. O.
3933	163.00	JOHN MCADAMS	WATSON #24CH1:20-CV-00567
3934	168.00	JOHN MCADAMS	KELLY #24CH1:22-CV-00500-
3935	163.00	JOHN MCADAMS CHANCERY CLE	WHITE V SHELBY
3936	850.00	BADGEPASS INC	ANNUAL SOFTWARE SUPPORT A
3937	88.74	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS F
3938	294.00	COASTAL HELICOPTERS INC	FUEL, JET A FOR SHERIFF'S
3939	150.00	MDES/CENTRAL MS EMPLOYMEN	REGISTRATION FOR SHERIFF'
3940	202.23	OLIVE GARDEN	FOOD FOR THE JURY

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3941	87.50	QUALITY BAKERY	FOOD FOR JURY - 3/09/2022
3942	500.00	JIM DAVIS	COURT APPOINTED COUSEL
3943	1000.00	WILLIAM CROSBY PARKER, DI	OFFICE ALLOWANCE
3944	4604.17	HARRISON COUNTY SOIL & WA	MONTHLY APPRO
3945	16617.08	HUMANE SOCIETY OF SOUTH M	MONTHLY APPRO
3946	83393.58	HARRISON CO. LIBRARY SYST	MONTHLY APPR
3947	40041.67	HARRISON COUNTY HEALTH DE	MONTHLY APPRO
3948	8783.77	CITY OF BILOXI	2022 RAIL CAR TAX DISTRIB
3949	34748.23	CITY OF GULFPORT	2022 RAIL CAR TAX DISTRIB
3950	3510.88	CITY OF LONG BEACH	2022 RAIL CAR TAX DISTRIB
3951	5650.44	CITY OF PASS CHRISTIAN	2022 RAIL CAR TAX DISTRIB
3952	50632.54	HARRISON COUNTY SCHOOL DI	2022 RAIL CAR TAX DISTRIB
3953	12621.20	BILOXI PUBLIC SCHOOLS	2022 RAIL CAR TAX DISTRIB
3954	25204.15	GULFPORT SCHOOL DISTRICT	2022 RAIL CAR TAX DISTRIB
3955	5187.49	LONG BEACH SCHOOL DISTRIC	2022 RAIL CAR TAX DISTRIB
3956	10148.25	PASS CHRISTIAN SCHOOL DIS	2022 RAIL CAR TAX DISTRIB
3957	125.00	GULF COAST CENTER FOR NON	RENTAL DEPOSIT
3958	2280.00	DPS FUND #3747	MONTHLY ANALYTICAL FEES F
3959	137.08	EL AGAVE MEXICAN RESTAURA	FOOD FOR JURY
3960	250.00	HOLCOMB AND RUSSELL PLLC	COURT APPOINTED COUNSEL
3961	490.00	JAMIE L WETZEL MORGAN	DHS HEARINGS
3962	185.50	HUEY L. BANG	TRANSCRIPT COPY OF PROCEE
3963	1247.40	MISSISSIPPI COURT COLLECT	MS COURT COLLECTIONS DUE
3964	250.00	J. DONALD MATHERNE, PH.D	2/17/22 - PSYCH EVAL FOR
3965	755.66	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 03/0
3966	1052.76	MCCLATCHY SHARED SERVICES	LEGAL ADVERTISING- #IPL00
3967	1172.16	MCCLATCHY SHARED SERVICES	LEGAL ADVERTISING
3968	250.00	FUNDRIAL ODOM	DEPOSIT REFUND - CANCELLA

3969	1500.00	JOHN MCADAMS	CLERK OF THE BOARD
3970	33.60	SUSAN DAVIS	TRANSCRIPT OF HEARING ON
3971	250.00	MIRACLE WOODARD	REFUND DEPOSIT - CANCELLA
3972	250.00	DENNIS HOLBROOK	REFUND DEPOSIT
3973	250.00	BETTY RUTH DURR	DEPOSIT REFUND
3974	250.00	EDDIE HARTWELL SR	DEPOSIT REFUND
3975	150.00	JOHN MCADAMS	COMMITMENT - J. G. K.
3976	90.00	ANN CLARK LAZZARA	FAMILY LAW MASTER
3977	250.00	J. DONALD MATHERNE, PH.D	3/06/22 - PSYCH EVAL FOR
3978	250.00	JEANETTE D HAZELTINE	REFUND DEPOSIT - CANCELLA
3979	8522.82	MS STATE UNIVERSITY	REIMBURSEMENT FOR EMPLOYE
3980	25.00	MSCAA	2022 MSCAA MEMBERSHIP DUE
3981	452.00	PATRICK ALAN WEATHERFORD	POSTAGE REIMBURSEMENT
3982	250.00	KENNETH BROWNLEE	DEPOSIT REFUND
3983	28.40	LOWE'S HOME CENTERS INC.	LYSOL WIPES
3984	95.00	COMMUNICATIONS INTERNATIO	MOBILE RADIO REPAIR
3985	43.40	LEE TRACTOR COMPANY INCOR	KUB 15521-43100 CUP FILTE
3986	1431.40	BLP MOBILE PAINTS	ITEM # 240-10-01
3987	5073.54	DLT SOLUTIONS, INC.	DLT PART NO. 9701-3697
3988	160.10	MASSETT SUPPLY COMPANY/NA	ITEM# 770-6XSSK5 NAPPA FR
3989	132.00	SORG PRINTING	JUDGE MIDCALF LETTERHEAD
3990	694.29	ABSOLUTE PRINT SOLUTIONS	NOT APPEARING BEFORE
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3991	165.00	MISSISSIPPI LAW RESEARCH	MODEL FORMS FOR CRIMINAL
3992	240.00	GULF COAST LEGAL PROFESSI	LEGAL DIRECTORY
3993	450.00	HD SUPPLY WHITE CAP CONST	SP/GARRETACE400 GARRET A
3994	30.01	AVERY FARISH	REIMBURSE FOR FUEL
3995	643.00	AT&T	MONTHLY TELEPHONE SERVICE
3996	2.00	AMERICAN TIRE DISTRIBUTOR	TIRE DISPOSAL FEE WAS OMI
3997	843.97	SUN HERALD	SUBSCRIPTION RENEWAL
3998	10184.06	CONNIE LADNER, CIRCUIT CL	GULFPORT PETIT JURY
3999	314.00	CONNIE LADNER, CIRCUIT CL	MINUTE BOOK COUNTY CRT 2N
4000	564.00	CONNIE LADNER, CIRCUIT CL	MINUTE BOOK COUNTY CRT 1S
4001	12305.00	CONNIE LADNER, CIRCUIT CL	ATTENDING COUNTY COURT 1S
4002	30.00	JULIA ENCALADE	REIMBURSEMENT FOR MEMBERS
4003	120.00	MENDON J WEIDNER	MONTHLY PLANNING MEETING
4004	120.00	KENDRA SIMPSON	MONTHLY PLANNING MEETING
4005	120.00	EDDIE C HARTWELL SR	MONTHLY PLANNING MEETING
4006	120.00	RONDELL W YOUNG	MONTHLY PLANNING MEETING
4007	120.00	CLAUDIA KEYES	MONTHLY PLANNING MEETING
4008	2268.00	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
4009	4572.50	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
4010	1377.60	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
4011	88.04	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
4012	717.30	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP

4013	577.90	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
4014	798.13	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
4015	1350.00	JOHN MONTGOMERY	PAYMENT OF EXPERT FEES
4016	1400.00	BUILDING OFFICIALS ASSOCI	2022 SUMMER TRAINING EVEN
4017	125.00	KEESLER FEDERAL CREDIT UN	REFUND DEPOSIT
4018	175.00	NFPA	NFPA MEMBERSHIP RENEWAL 1
4019	1000.00	BRADY LAW FIRM, LLC	COURT APPOINTED COUNSEL
4020	3710.80	BANCORPSOUTH BANK	TRAVEL AND SUBSISTENCE
4021	5424.80	BRICS & WES L3C	PAYMENT OF EXPERT FEES
4022	68.43	LEXISNEXIS	HARRISON COUNTY LAW LIBRA
4023	25.00	MSCAA	2022 MSCAA MEMBERSHIP DUE
4024	6211.34	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
4025	33842.38	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
4026	234.00	BXS INSURANCE	SURETY BOND - DRAKE LADNE
4027	600.00	PATRICK K WILLIAMS PLLC D	COURT APPOINTED COUNSEL
4028	200.00	PATRICK K WILLIAMS PLLC D	COURT APPOINTED COUNSEL
4029	200.00	JOHNSON LAW PRACTICE PLLC	COURT APPOINTED COUNSEL
4030	600.00	JOHNSON LAW PRACTICE PLLC	COURT APPOINTED COUNSEL
4031	200.00	JOHNSON LAW PRACTICE PLLC	COURT APPOINTED COUNSEL
4032	230.78	ELLZEYS HARDWARE INCORPOR	BRASS S SNAP
4033	1797.26	SOUTHERN HOSPITALITY SUPP	SPECIAL BUY CENTER PULL T
4034	225.00	COMM-TECH SOLUTIONS, INC.	TROUBLESHOOT & REPAIR PHO
4035	805.52	BNB BUSINESS SOLUTIONS	8M PINK COUNTY PRIVILEGE
4036	48.00	GULF COAST SMALL ENGINE R	ROPE
4037	2352.00	PIONEER MANUFACTURING COM	BRITE STRIPE WHITE 5 GL.
4038	1091.91	LAWRENCE PRINTING COMPANY	VOTER UPDATE CARDS
4039	571.46	LOWE'S HOME CENTERS INC.	148349 2 CU FT PREMIUM BL
4040	414.28	CDW GOVERNMENT, INC.	ITEM: 4303769 PANASONIC
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
4041	1980.00	AMERICAN DETENTION SERVIC	ITEM: 3165LXRT T ROCKER
4042	12.47	COASTLINE HOME & GARDEN S	PAINT THINNER
4043	459.92	SPECIALTY HOSE & FABRICAT	G1 HOSE ASSEMBLY
4044	2649.76	KEELING COMPANY	RANGER PRO WEED KILLER 3
4045	6365.00	REBEL SOUND SYSTEMS, INC.	REPLACE FAULTY SMOKE DETE
4046	110.13	LOWE'S HOME CENTERS INC.	HEADLOK 8-IN 12 PC
4047	2000.00	MILLERCO, INC.	CIRCUIT TO POLE IS BAD.
4048	678.17	SOUTHERN HOSPITALITY SUPP	UNV92008- STAINLESS STEEL
4049	286.01	GULF COAST TIRE SUPPLY LL	ITEM: TR413 TIRE CAB VAL
4050	28.00	AWARDS UNLIMITED	PLAQUE PLATE ENGRAVED
4051	385.00	DANNY MILLER PLUMBING/SER	SERVICE CALL
4052	212.50	ENGINEERED COOLING SERVIC	CALL OUT: CHECK CHILLER P
4053	229.90	HARBOR FREIGHT TOOLS	99548 LOCKING PIN
4054	1511.78	SYN/AMAZON	MIDLAND - WR120B/WR120EX
4055	100.00	ANSER	BASE RATE MAR 16-APR 12
4056	90.00	ANN CLARK LAZZARA	FAMILY LAW MASTER 3/15/22

4057	238.48	LEDET LEARNING CENTER LLC	INTERPRETATION SERVICES
4058	490.00	JAMIE L WETZEL MORGAN	DHS HEARINGS 3/15 & 3/17/
4059	150.00	JOHN MCADAMS	COMMITMENT-T.R.
4060	150.00	JOHN MCADAMS	COMMITMENT - C.G.
4061	150.00	JOHN MCADAMS	COMMITMENT-D.C.
4062	395.00	ANN CLARK LAZZARA	FAMILY LAW MASTER 3/15/2
4063	250.00	CHEREEN EVANS	DEPOSIT REFUND 3/19/22 EV
4064	23.13	SYN/AMAZON	#B01LZ8JXYE CISCO 1100W H
4065	202.00	COAST ELECTRIC POWER ASSO	MONTHLY CHARGES FOR HCLET
4066	125.00	ELEMENTAL DESIGN	DEPOSIT REFUND D'IBERVILL
4067	250.00	DENISAL HUGHES	DEPOSIT REFUND-ISIAH FRED
4068	250.00	EMMA LYONS	DEPOSIT REFUND-GOOD DEEDS
4069	2860.00	BLUE LIGHT LLC	I2 ANALYST'S NOTEBOOK LIC
4070	654.50	D'IBERVILLE VETERINARY HO	VET SERVICES FOR K9 ARGO
4071	295.00	GLOBAL POLICE SOLUTIONS,	REGISTRATION-SHERIFF'S OF
4072	152.00	BXS INSURANCE	SURETY BOND-BREANNA ROBER
4073	250.00	DETRICH MCNEELY	DEPOSIT REFUND-GOOD DEEDS
4074	28.98	LOWE'S HOME CENTERS INC.	SCOTCH 24 PACK 1-1/2 IN B
4075	2033.58	PERFORMANCE TIRE & WHEEL	OIL CHANGE LABOR
4076	174.98	INDEPENDENT STATIONERS, I	PFX R217AHD EXP FILE FOLD
4077	29.52	COASTLINE HOME & GARDEN S	TOWER TECH 2 ACRY URET CA
4078	513.21	HOME DEPOT CREDIT SERVICE	ITEM: 687952 2X2 FLEXIBA
4079	9437.50	REBEL SOUND SYSTEMS, INC.	REPLACE FIRE ALARM INCLUD
4080	500.00	MILLERCO, INC.	SERVICE CALL FOR GENERATO
4081	540.00	MASSETT SUPPLY COMPANY/NA	AUTO PARTS FOR GMC SIERRA
4082	47.44	SOUTHERN HOSPITALITY SUPP	MISC- CUSTOM STAMPS TRODA
4083	45.00	GLASS SOLUTIONS INC	1/4" CLEAR PLATE, EDGE
4084	726.60	SAM'S CLUB DIRECT	ITEM: 806690 PURINA ONE
4085	1753.54	SYN/AMAZON	ANKINK COMPATIBLE 202A TO
4086	250.00	GLORIA GRACE	DEPOSIT REFUND GOOD DEEDS
4087	1200.00	JOHN MONTGOMERY	EXPERT FEES E.J.LEWIS
4088	2475.00	JOHN MONTGOMERY	EXPERT FEES Y.Y.N. CAFFRE
4089	500.00	TODD N THRIFFILEY ATTORNE	COURT APPOINTED COUNSEL J
4090	163.00	JOHN MCADAMS	COMMITMENT T.R. 24CH1:22C
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
4091	269.50	HUEY L. BANG	S LANCASTER B2402-2021-42
4092	163.00	JOHN MCADAMS	COMMITMENT M.D. 24CH1:22-
4093	163.00	JOHN MCADAMS	BASS 24CH2:16-CV-00956-CB
4094	7350.00	MS CRIME LAB/ST MEDICAL E	MORGUE FEE 01/16-02/15/22
4095	500.00	RIEMANN FUNERAL HOMES, IN	REMOVAL J SOLANO
4096	25967.20	DMS MAIL MANAGEMENT INC	MONTHLY MAIL SERVICE
4097	280.00	REDD PEST SOLUTIONS	ANNUAL RENEWAL YOUTH COUR
4098	150.00	REDD PEST SOLUTIONS	ANNUAL RENEWAL-LIZANA BAL
4099	105.00	ALL SAFE TECHNOLOGIES	MOVE WIFI EXTENDER GOOD D
4100	5422.55	SYMMETRY ENERGY SOLUTIONS	MONTHLY NATURAL GAS:13050

4101	115.00	MEGATRONIC SECURITY, LLC	SVC CALL REPAIR PANIC BUT
4102	24772.55	FUELMAN	03/07-03/13
4103	514.01	FUELMAN	ACCT #BG223526 3/7-3/13/2
4104	546.90	FUELMAN	ACCT BG223526 3/14-3/20/2
4105	8000.00	BXS INSURANCE	APRIL INSTALLMENT FOR BRO
4106	1350.00	COX PROPERTIES AL-LLC	RENT FOR FTP BLDG 759 MCE
4107	50.00	TIM DUBUISSON	REIMBURSEMENT FOR CANCELL
4108	200.00	SBM REPORTING	PLANNING COMMISSION MEETI
4109	351.06	MID SOUTH UNIFORM & SUPPL	CLASS B SHIRT
4110	185.37	SUNSOUTH LLC	FORK
4111	1430.00	REBEL SOUND SYSTEMS, INC.	CELLULAR DIALER
4112	247.04	LOWE'S HOME CENTERS INC.	ITEM # 805321 HONEYWELL
4113	348.00	GULF COAST LEGAL PROFESSI	2022 LEGAL DIRECTORIES
4114	2385.90	LADD'S	JAC- BELT
4115	569.20	SYN/AMAZON	SCOTCHGARD FABRIC WATER S
4116	160.32	INDEPENDENT STATIONERS, I	ITEM ACC15024 CLASSIFICAT
4117	180.93	SPARKLIGHT	CORONER'S OFFICE #1302849
4118	198.88	SPARKLIGHT	47 MAPLES BLDG A #1212510
4119	71.24	SPARKLIGHT	MONTHLY SERVICE: #1352908
4120	102.23	SPARKLIGHT	PARKS DEPT OFFICE #131054
4121	334.42	SPARKLIGHT	WOOLMARKET SE CTR #12974
4122	1400.00	SPARKLIGHT	HARRISON CO.-FIBER GULFPO
4123	72.24	SPARKLIGHT	MONTHLY SERVICE:
4124	30.50	SPARKLIGHT	BLX COURTHOUSE-DEVICES
4125	72.24	SPARKLIGHT	MONTHLY SERVICE:
4126	13.44	SPARKLIGHT	MONTHLY SERVICE:
4127	211.44	SPARKLIGHT	MONTHLY SERVICE:
4128	149.99	SPARKLIGHT	MONTHLY SERVICE:
4129	83.99	SPARKLIGHT	MONTHLY SERVICE:
4130	493.39	SPARKLIGHT	MONTHLY SERVICE:
4131	127.49	SPARKLIGHT	MONTHLY SERVICE:
4132	73.70	SPARKLIGHT	MONTHLY SERVICE:
4133	18502.46	COAST ELECTRIC POWER ASSO	STREET LIGHTS #112710-011
4134	1865.00	DELTA COMPUTER SYSTEMS, I	MONTHLY SOFTWARE SUPPORT
4135	162.15	AT&T	MONTHLY PHONE SERVICES:
4136	26740.11	MEDICAL ANALYSIS LLC	STAFFING WELLNESS CLINIC
4137	25.50	UTILITY SERVICES LLC	87 PONCE DE LEON-HENDERSO
4138	2155.12	CITY OF BILOXI WATER DEPT	461 PARKER ST #71399000
4139	6128.30	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
4140	64.25	CITY OF GULFPORT WATER &	MONTHLY UTILITY:

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
4141	13684.84	FUELMAN	WEEKLY FUEL CHARGES #BG12
4142	3750.00	CASUALTY ACTUARIAL CONSUL	ACTUARIAL REPORT FOR HARR
4143	233.46	FUELMAN	WEEKLY FUEL CHARGES #BG22
4144	1174.48	MS POWER CO	MONTHLY SERVICE: #23358-2

4145	84.83	MS POWER CO	MONTHLY UTILITY: #69731-4
4146	147.24	LOWE'S HOME CENTERS INC.	NEWALT 1/2-IN KEYED CORDE
4147	1339.88	KEELING COMPANY	RANGER PRO 30 GAL WEED TR
4148	2922.50	CONSCENDO MEDICAL PRODUCT	KN95 ADULT MASK
4149	250.00	MILLERCO, INC.	REPAIR WORK FOR CASA BUIL
4150	34.79	UNION AUTO PARTS	WF10092 FUEL WATER SEPARA
4151	6840.00	DANNY MILLER PLUMBING/SER	LABOR AND MATERIAL TO CAP
4152	370.93	HOBBY LOBBY CREATIVE CENT	ITEM# 1771732 WOOD BASKET
4153	296.32	ROUSES ENTERPRISES LLC	WHEAT BREAD
4154	338.20	MOBILE LUMBER & BUILDING	23/32 *BC* 4X8 PINE PLYWO
4155	2229.32	SYN/AMAZON	ASIN# B000LZPK7C 6 CT POO
4156	1200.00	CHARLES E MCAFEE	PATCH WORK ON SIDEWALKS
4157	3600.00	JUSTICE WORKS LLC	12 MONTH SUBSCRIPTION DEF
4158	500.00	THUY TRAN	RENTAL D'IBERVILLE CTR 5/
4159	100.00	SAMANTHA PARKER	REFUND DEPOSIT SUCCESS CO
4160	400.00	THOMAS WETJEN	REFUND DEPOSIT SAUCIER SH
4161	100.00	JANICE FERGUSON	REFUND DEPOSIT SUCCESS CO
4162	100.00	HANA BISSELL	REFUND DEPOSIT SUCCESS CO
4163	50.00	BXS INSURANCE	NOTARY PUBLIC BOND
4164	250.00	EDDIE HARTWELL JR	DEPOSIT REFUND ISIAH FRED
4165	250.00	ANGIE ECHOLES	DEPOSIT REFUND GOOD DEEDS
4166	538.64	STANLEY ACCESS TECHNOLOGI	DOOR SERVICE LABOR & TRAV
4167	595.02	MILLERCO, INC.	THREE RIVERS WALKING-
4168	42.25	AT&T	MONTHLY PHONE SERVICE-GAR
4169	250.00	ELEMENTAL DESIGN	REFUND SEC DEP-D'IBERVILL
4170	72.12	WATCH SYSTEMS	SEX OFFENDER REGISTRY
4171	12.00	MS DEPARTMENT OF REVENUE	GOVERNMENT TAG APPLICATIO
4172	314.23	CITY OF D'IBERVILLE	SENIOR CENTER #01-114900
4173	.85	CENTURY LINK	MONTHLY WIRELESS 20200368
4174	1406.31	MS POWER CO	MONTHLY UTILITY
4175	49.92	MS POWER CO	24014 CHURCH AVE -MULTI B
4176	95.15	MS POWER CO	YOUTH COURT FIP OFFICE
4177	6326.77	MS POWER CO	10260 LARKIN SMITH DR DHS
4178	250.00	STANLEY ACCESS TECHNOLOGI	DOOR SERVICE LABOR & TRAV
4179	2106.53	BANCORPSOUTH BANK	BANCORP SOUTH CREDIT CARD
4180	198.00	DANIEL KENT JONES	TRAVEL AND SUBSISTENCE
4181	421.83	MULTI SERVICE AVIATION	JET FUEL W/E 3/18/22 #964
4182	153.00	JOHN MCADAMS	CASE 24CH1:22CV-00621-JS
4183	150.00	JOHN MCADAMS	24CHI:22-CV-00664-JP
4184	153.00	JOHN MCADAMS	24CH1:22-CV-00620-JP
4185	4808.34	BOYCE HOLLEMAN & ASSOCIAT	RETAINER FEE 4/15
4186	1833.33	CONNIE LADNER, CIRCUIT CL	REV OF REGISTRATION BOOKS
4187	1375.91	CONNIE LADNER, CIRCUIT CL	2ND JUD DIST DEP HIRE
4188	245.36	FEDEX	TRANSPORTATION CHG #94914
4189	600.00	HERBERT W WILSON	DW
4190	5250.00	GEORGE E ESTES III	JC

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Number	Amount	Vendor Name	DESCRIPTION
4191	100.00	AMANDA SCHMITT	COURT REPORTER MEMBERSHIP
4192	250.00	GINA WOODCOCK	REFUND DEPOSIT COUNTY FAR
4193	285.60	STAT INFORMATIC SOLUTIONS	MEDICAL RECORDS FOR PUBLI
4194	72.00	GULF COAST LEGAL PROFESSI	2022 LEGAL DIRECTORIES 6
4195	250.00	NEEL SCHAFFER	DEPOSIT REFUND ISIAH FRED
4196	3085.15	BUTCH OUSTALET INC	ALL PARTS AND LABOR TO RE
4197	3958.20	TIREHUB LLC	ITEM: F000702 P245/55R18
4198	7712.00	ONSOLVE LLC	CODERED STANDARD EMERGENC
4199	87.36	AUTOZONE	ITEM: C323A SIDE LED MAR
4200	103.11	OFFICE DEPOT	ITEM # 856132 HP902XL BL
4201	55.00	NEILL GAS, INC.	PROPANE TANK REFILL
4202	391.17	SOUTHERN HOSPITALITY SUPP	LLR19769 LORELL ALUMINUM
4203	3499.37	UNION AUTO PARTS	ITEM: SUTP900000211
4204	497.30	SEAL'S TIRE & AUTO REPAIR	ALL PARTS AND LABOR TO FL
4205	350.00	DANNY MILLER PLUMBING/SER	PUMP 2 SPETIC TANKS AT TH
4206	22.48	SAM'S CLUB DIRECT	COFFEE
4207	231.58	ABSOLUTE PRINT SOLUTIONS	ABSENTEE APPLICATION ENVE
4208	396.06	SYN/AMAZON	YKOOE-NYLON HOLSTER CELL
4209	5300.00	MS CRIME LAB/ST MEDICAL E	MORGUE FEE 2/16/22-3/15/2
4210	500.00	DICKEY BROTHERS MEMORIAL	CREMATION P BLOUIN
4211	150.00	RIEMANN FUNERAL HOMES, IN	REMOVAL M E
4212	150.00	RIEMANN FUNERAL HOMES, IN	REMOVAL C W D
4213	3060.00	HARRISON COUNTY DEVELOPME	MONTHLY REPAIR TO BBID PU
4214	117.16	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS S
4215	29.50	MS DEPARTMENT OF REVENUE	MONTHLY TAG RENEWALS APRI
4216	180.00	MDES/GULF COAST EMPLOYMEN	REGISTRATION FOR JOB FAIR
4217	10.00	SHARON NASH BARNETT	TITLE TRANSFER FOR 1957 C
4218	17020.00	METRIX SOLUTIONS	SUPPORT FOR (4) BODY WORN
4219	55.00	VERIZON WIRELESS-VSAT	INVOICE #22204437-6399472
4220	860.00	ANN CLARK LAZZARA	FAMILY LAW MASTER 3/29/22
4221	6450.66	MERCHANTS FOODSERVICE	3/2/2022
4222	142.18	NEW DAIRY OPCO LLC DBA BO	2/16/2022
4223	21577.91	MS POWER CO	ADC LARKIN SMITH DR
4224	2560.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINTENANCE
4225	10.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINTENANCE
4226	10.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINTENANCE
4227	2560.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINTENANCE
4228	243.00	BXS INSURANCE	PUBLIC OFFICIALS BOND
4229	163.00	JOHN MCADAMS	COMMITMENT J.C.F.
4230	110.00	LEDET LEARNING CENTER LLC	INTERPRETING SERVICE
4231	231564.99	STATE TREASURY FUND 3053	COURT REPORTERS & COURT A
4232	19800.00	METRIX SOLUTIONS	ANNUAL BILLING FOR 2022-2
4233	60679.15	PAYROLL CLEARING FUND	GROSS WAGES
4234	12561.35	PAYROLL CLEARING FUND	FICA MATCHING
	Fund 002	SPECIAL LEVY REAPP(ESCROW)	
117	100.00	ALLISTON'S	1215PL ROSEWOOD GOLD SUB/
118	75.00	ALLISTON'S	AWARDS
119	24.64	CINTAS CORPORATION NO. 2	UNIFORM RENTAL

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
120	204.45	HOME DEPOT CREDIT SERVICE	SKU# 272980 INTERNET# 10
		Fund 003	EXCESS TAX BID
12	31487.00	HARRISON COUNTY GENERAL F	EXCESS BID IND TAX SALE
		Fund 012	YOUTH DRUG COURT
10	242.90	SAM'S CLUB DIRECT	ITEM 980082034
11	120.00	SORG PRINTING	B.C. (3.5 X 2) 100# UND
		Fund 013	HARRISON HANCOCK STONE DRUG CT
22	15.77	AT&T	TELEPHONE/INTERNET
23	57.40	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
24	61.00	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
25	31.50	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
26	80.34	FUELMAN	ACCT BG223526 3/7-3/13/22
		Fund 030	FEDERAL GRANT FUND
33	395.36	SYN/AMAZON	GRACO SNUGRIDE SNUGLOCK35
34	1400.00	MENTAL HEALTH ASSOCIATION	TRAINING FOR FIP PEER SUP
35	106.46	LARAYNE TALOR	ATTENDED SUPERVISED VISIT
		Fund 061	RSVP FEDERAL FUND
90	71.92	SUN COAST BUSINESS SUPPLY	ITEM# UNV71125 SHEET PROT
91	426.25	CONSCENDO MEDICAL PRODUCT	MED NITRILE GLOVES
92	1240.85	CIMA COMPANIES, INC.	VOLUNTEER INSURANCE RENEW
		Fund 065	SENIOR COMPANION PROGRAM FUND
209	68.00	ROSE KELLY	TEMPORARY STIPEND ALLOWAN
210	480.00	LAVERNE AUSMER	TEMPORARY STIPEND ALLOWAN
211	507.80	BOBBIE BURTON	TEMPORARY STIPEND ALLOWAN
212	544.00	GLADYS CATCHINGS	TEMPORARY STIPEND ALLOWAN
213	486.00	ROSENNA CATCHINGS	TEMPORARY STIPEND ALLOWAN
214	480.00	ETTA COOPER	TEMPORARY STIPEND ALLOWAN
215	484.50	EDNA CURRY	TEMPORARY STIPEND ALLOWAN
216	484.00	ALMA DEWEY	TEMPORARY STIPEND ALLOWAN
217	480.00	ALICE DICKEY	TEMPORARY STIPEND ALLOWAN
218	480.00	ARLENE GARDNER	TEMPORARY STIPEND ALLOWAN
219	565.50	FANNIE GILMORE	TEMPORARY STIPEND ALLOWAN
220	480.00	ROSIE GARNER	TEMPORARY STIPEND ALLOWAN
221	480.00	LINDA GREEN	TEMPORARY STIPEND ALLOWAN
222	608.95	WILMA GORDON	TEMPORARY STIPEND ALLOWAN
223	480.00	RONNIE HANKINS	TEMPORARY STIPEND ALLOWAN
224	480.00	SUNNY HANKINS	TEMPORARY STIPEND ALLOWAN
225	480.00	BRENDA JACKSON	TEMPORARY STIPEND ALLOWAN

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
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226	568.80	VINELLA JOHNSON	TEMPORARY STIPEND ALLOWAN
227	530.00	ROSE KELLY	TEMPORARY STIPEND ALLOWAN
228	543.00	LOLA LESHORE	TEMPORARY STIPEND ALLOWAN
229	483.75	PATRICIA LEWIS	TEMPORARY STIPEND ALLOWAN
230	560.00	ROSE MCCRAY	TEMPORARY STIPEND ALLOWAN
231	480.00	ANNIE MCLAURIN	TEMPORARY STIPEND ALLOWAN
232	480.00	JACK MOORE	TEMPORARY STIPEND ALLOWAN
233	484.75	PATRICIA MOORE	TEMPORARY STIPEND ALLOWAN
234	617.50	YVONNE PALODE	TEMPORARY STIPEND ALLOWAN
235	480.00	LAWRENCE PHILLIPS	TEMPORARY STIPEND ALLOWAN
236	504.00	RUTH SANDERS	TEMPORARY STIPEND ALLOWAN
237	480.00	NANCY THOMPSON	TEMPORARY STIPEND ALLOWAN
238	504.00	DENISE TOLES	TEMPORARY STIPEND ALLOWAN
239	480.00	DOROTHY TRAVIS	TEMPORARY STIPEND ALLOWAN
240	480.00	ALICE WASHINGTON	TEMPORARY STIPEND ALLOWAN
241	480.00	RUTHIE THAGGART WHITE	TEMPORARY STIPEND ALLOWAN
242	480.75	ANNIE WILLIALMS	TEMPORARY STIPEND ALLOWAN
243	488.75	FANNIE WILLIAMS	TEMPORARY STIPEND ALLOWAN
244	426.25	CONSCENDO MEDICAL PRODUCT	KN95MASK ADULT MASK
Fund 066 SENIOR CENTER FUND			
10	124.23	SYN/AMAZON	ASIN# B07TC5X8P5 GO SPORT
11	468.73	SAM'S CLUB DIRECT	ITEM# 98063720 SAMSUNG 55
Fund 096 REAPPRAISAL FUND			
29	40.01	VERIZON WIRELESS	MONTHLY WIRELESS CHARGES
30	321.84	AT&T MOBILITY	FIRST NET MOBILITY MI-FI'
31	10500.00	GEO JOBE GIS CONSULTING L	PROPERTY SEARCH APPLICATI
32	750.40	DIGICERT INC	STANDARD SSL'S VALID 2022
Fund 097 EMERGENCY 911 FUND			
180	73.73	NI GOVERNMENT SERVICES IN	ACCT #13156867 - MSAT
181	576.00	DTN, LLC	WXSENTRY ONLINE-PRO APRIL
182	468.01	C SPIRE WIRELESS	2/15/22-3/14-22
183	50392.60	AT&T	ACCT#228 M11-9599 599 059
184	315.16	AT&T	MONTHLY TELEPHONE/INTERNE
185	50.27	AT&T MOBILITY	FIRST NET MOBILITY MI-FI'
186	287.22	ROADPOST USA INC	MONTHLY SATELLITE PHONE S
187	90.94	SPARKLIGHT	MONTHLY SERVICE:
188	115.00	FBINAA	2022 FBINAA MEMBERSHIP DU
189	114.24	SAM'S CLUB DIRECT	SKU#990003375 BOUNTY PAPE
190	139.00	JOHN FAYARD SELF STORAGE	RENT 04/01/2022
191	3300.00	TUSA CONSULTING SERVICES	TASK 3 2/7/2022-2/11/2022
192	1350.00	TUSA CONSULTING SERVICES	TRAVEL 8HRS/\$150
193	962.20	TUSA CONSULTING SERVICES	EXPENSES AIR,DRIVING,MEAL
194	387.17	FUELMAN	WEEKLY FUEL BG439928
195	160.00	AT&T	PH/INTERNET #831-001-0238

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
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196	174.28 FUELMAN	BG#439928 DSL 03/21-03/27
197	59.97 TAPPER SECURITY INC	ACCT #ST6130 QUARTERLY BI
198	59.97 TAPPER SECURITY INC	ACCT #ST6129 QUARTERLY BI
199	4872.29 PINNACLE TOWERS, INC.	TOWER RENTAL SITE #870296
200	244.68 SYN/AMAZON	LIFE PROOF FRE SERIES WAT
	Fund 098 STATE PORT & HARBOR FUND	
10	142950.00 STATE PORT AT GULFPORT	REG ADV
	Fund 103 FIRE INSURANCE RABATE FUND	
3	7174.00 HAZARD CONTROL TECHNOLOGI	F-500 FIRE SUPPRESSION AG
4	77.00 NAFECO	AKRON TEST KIT ADAPTER,
5	436.00 HOME DEPOT CREDIT SERVICE	ONE+HP 18V BRUSHLESS CORD
	Fund 105 GARBAGE AND SOLID WASTE FUND	
13	292762.00 HARRISON COUNTY UTILITY A	MONTHLY RESIDENTAL SERVIC
	Fund 106 FIRE SERVICES FUND	
340	1002.55 JOHNSON DIESEL SERVICE	PARTS AND LABOR TO REPLAC
341	152.58 PARTS AND SUPPLY, INC.	PART#IC697
342	136.58 JOHNSTONE SUPPLY OF GULFP	X89-288 678 FAN EXHAUST
343	115.24 DIRECTV	BETHEL RD FIRE STATION
344	115.24 DIRECTV	CANAL RD FIRE STATION MAR
345	141.67 SINGING RIVER EPA	BETHEL RD FIRE STATION
346	115.24 DIRECTV	SCHOOL RD #018977685
347	872.31 AT&T	MONTHLY TELEPHONE/INTERNE
348	40.01 VERIZON WIRELESS	MONTHLY WIRELESS CHARGES
349	40.23 AT&T MOBILITY	FIRST NET MOBILITY MI-FI'
350	738.30 HOWARD SMITH EQUIPMENT SE	15W40 ROTELLA T4/CK
351	26.20 SUN COAST BUSINESS SUPPLY	ITEM#BWK174
352	493.05 LOWE'S HOME CENTERS INC.	AMANA 6.5-CU FT ELECTRIC
353	149.85 SMARTDRAW SOFTWARE LLC	MAINTENANCE & PREMIUM SUP
354	4685.52 KEITHCO PETROLEUM INC	TOP OFF 2,000 GALLON DIES
355	157.50 GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
356	1350.00 MILLERCO, INC.	REPAIR GENERATOR INCLUDIN
357	5040.32 KEITHCO PETROLEUM INC	TOP OFF 2,000 GALLON DIES
358	2482.00 PERFORMANCE TIRE & WHEEL	11R22.5/16PLY TRANSPORTER
359	1345.50 NFPA	NFPA RENEWAL PAT SULLIVAN
360	297.16 DUNAWAY GLASS	DD11952GTYNCOM
361	903.08 NAFECO	PORTWEST HI-VIZ 48" RAIN
362	1053.67 SUNBELT FIRE APPARATUS IN	DIAGNOSE THE ISSUE WITH T
363	166.68 SPARKLIGHT	MONTHLY SERVICE:
364	73.85 SPARKLIGHT	MONTHLY SERVICE:
365	74.01 SPARKLIGHT	MONTHLY SERVICE:
366	89.23 SPARKLIGHT	MONTHLY SERVICE:
367	81.23 SPARKLIGHT	MONTHLY SERVICE:

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
368	127.49	SPARKLIGHT	MONTHLY SERVICE:
369	146.43	SPARKLIGHT	MONTHLY SERVICE:

370	100.00 AT&T	MONTHLY PHONE/INTERNET SE
371	9442.78 FUELMAN	ACCT BG127278 GAS 11/29-1
372	119.88 HOME DEPOT CREDIT SERVICE	BI-METAL RECIPROCATING SA
373	40.00 HARRISON COUNTY UTILITY A	HENDERSON PT FIRE STATION
374	56.27 SUTTER WATER SERVICE LLC	MONTHLY WATER SERVICE
	Fund 107 2% UNEMPLOY COMP REVOL FUND	
2	5985.05 MS DEPARTMENT OF EMPLOYME	MDES REIMBURSABLE BILLING
	Fund 114 SHERIFFS FORFEITURE FUND	
18	78.99 SPARKLIGHT	MONTHLY SERVICE:
	Fund 115 SHERIFF'S CANTEEN FUND	
107	908.40 BILOXI PAPER COMPANY	10 X 10 3/4 DELI PAPER (5
108	85.00 TEMCO OF GULFPORT, INC.	SERVICE CALL TO LOOK AT T
109	592.80 MAGCOR INDUSTRIES	ITEM: ORANGE T-SHIRT
110	299.60 AFESCO GULFPORT	ITEM: AWRK-20 UNIVERSAL
111	3420.00 SYN/AMAZON	SHARP R-21LCFS MEDIUM-DUT
112	223.49 SPARKLIGHT	MONTHLY SERVICE: #1069997
113	214.33 SPARKLIGHT	10451 SEAWAY RD-JAIL
	Fund 122 EMSOF ESCROW FUND	
3	37940.00 MASTER MEDICAL EQUIPMENT	PHYLP1512BIPSOBCTART-V2
	Fund 127 H/C WASTEWATER FUND	
7	131957.00 HARRISON COUNTY UTILITY A	WASTEWATER,DEBT SVC,CAP P
	Fund 150 ROAD FUND	
801	55.14 O'REILLY AUTOMOTIVE INC/F	4603 PRIMER
802	480.07 LAROSA GLASS INC	CHAIN
803	331.61 BILOXI PAPER COMPANY	RAC91110PK REFILL AIRWICK
804	256.99 PARTS AND SUPPLY, INC.	7502 OIL FILTER-NAPA GOLD
805	336.04 JOHNSTONE SUPPLY OF GULFP	HF20-S WATER FILTER
806	161.24 COBURN SUPPLY COMPANY INC	GAS VENT PIPE 4" X 36"
807	769.48 MCDANIEL GENERAL MERCHAND	BLOWER HANDHELD BG86
808	191.46 LAROSA GLASS INC	TRASH CAN LINERS
809	412.78 FAZZIO'S HOME & FARM CENT	SILICONE
810	167.94 MCDANIEL GENERAL MERCHAND	CHAIN 36230050072
811	527.02 PARTS AND SUPPLY, INC.	BELT SERPEENTINE
812	1633.77 COASTAL TIRE AND AUTO	18.4-30 GALAXY EARTH PRO
813	3634.00 ALL SEASONS FARM EQUIPMEN	103959 BH BH315 CUTTER
814	229.83 PARTS AND SUPPLY, INC.	BLISTER PACK CAPSULES
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
815	70.50	O'REILLY AUTOMOTIVE INC/F	AIR FILTER WAI0679
816	275.92	GULF HYDRAULICS & PNEUMAT	TIE ROD CYLINDER
817	23.86	CORNETT BOLT & SCREW INC	GR. 8 HEX NUT 7/8 - 14 NF
818	90.26	GULF HYDRAULICS & PNEUMAT	8G2 HOSE R2AT08 1/2 2W HO
819	473.96	GULF COAST BUSINESS SUPPL	HP 952 INK CARTRIDGE CYAN
820	169.82	FAZZIO'S HOME & FARM CENT	ANGLE VALVE 5/8
821	245.00	ISCO METALS & SUPPLIES OF	ST PLATE 3/16 X 4' X 8'
822	353.94	PHILLIPS BUILDING SUPPLY	2X8X20 ROUGH FULL 2.5 CCA

823	307.57	PARTS AND SUPPLY, INC.	594R NAPA LEGEND PROF BAT
824	842.00	COBURN SUPPLY COMPANY INC	15"X20' BELL SPIGOT
825	32.28	CANON SOLUTIONS AMERICA	MONTHLY MAINTENANCE:
826	116.79	GULF HYDRAULICS & PNEUMAT	4G2 HOSE 1/4 2 WIRE HOSE
827	110.00	FAZZIO'S HOME & FARM CENT	CONCRETE 1/4 YD
828	119.84	ALL SEASONS FARM EQUIPMEN	LINING RING
829	575.32	PARTS AND SUPPLY, INC.	ENGINE COOLING FAN CLUTCH
830	1408.80	AT&T	MONTHLY TELEPHONE/INTERNE
831	40.01	VERIZON WIRELESS	MONTHLY WIRELESS CHARGES
832	40.23	AT&T MOBILITY	FIRST NET MOBILITY MI-FI'
833	749.29	CENTERPOINT ENERGY	MONTHLY UTILITY
834	181.81	HOWARD SMITH EQUIPMENT SE	CDS50201 BLUE DRESSING
835	315.00	HOWARD SMITH EQUIPMENT SE	DIESEL EXH. FLUID 55G. DE
836	869.00	HOWARD SMITH EQUIPMENT SE	HYDRAULIC PUMP C102WLH
837	529.50	HOWARD SMITH EQUIPMENT SE	DISCOVER MID SIZE DRIVE
838	394.33	SUN COAST BUSINESS SUPPLY	GEN1804 BROWN ROLL TOWEL
839	709.51	SUN COAST BUSINESS SUPPLY	BIC-GSF11-BE BLUE PEN
840	87.80	SUN COAST BUSINESS SUPPLY	BWK410321 C PULL TOWELS C
841	266.55	LEWIS TRAILER SALES	JACK, HANDLE REPLACEMENT
842	166.21	SMITH AUTO SUPPLY	BRAKE CLNR
843	35.60	SMITH AUTO SUPPLY	COIL ON PLUG COIL FD503
844	275.25	SUPERIOR UTILITIES, INC.	MONTHLY UTILITY:
845	174.45	LEE TRACTOR COMPANY INCOR	DAMPER, BON
846	14948.80	RAMCO INC DBA PINE BELT O	GAS
847	1519.04	SEALMASTER	BITUMINOUS MARKER ADHESIV
848	629.19	MASSETT SUPPLY COMPANY/NA	AUTOTECH TRAINING
849	9.35	EMPIRE TRUCK SALES	007F/HUN 68D885 BOOT-GEAR
850	2653.36	KEITHCO PETROLEUM INC	GAS
851	55.30	LEE TRACTOR COMPANY INCOR	33740-80290 SEAL OIL
852	960.78	WARREN PAVING, INC.	HOT MIX ASPHALT
853	500.00	JOHN BERYLYN EDWARD	RENT
854	1592.61	HARRISON COUNTY SCHOOL DI	1/2 MONTHLY FORESTRY RESE
855	72.45	ELLZEYS HARDWARE INCORPOR	1"X48" FLATBAR
856	629.80	PARISH TRACTOR CO, LLC	DIA SPENDLE BEARING 10-00
857	164.45	WARING OIL COMPANY	GALLONS OF DEF FLUID
858	1350.91	LYLE MACHINERY CO	PAN SUPPORT
859	96.10	MASSETT SUPPLY COMPANY/NA	NAPA GOLD OIL FILTER 7151
860	524.30	MEGATRONIC SECURITY, LLC	INSTALL & PROGRAM SECURIT
861	200.27	INDUSTRIAL WELDING SUPPLY	WIRE 8LB
862	90.10	HD SUPPLY WHITE CAP CONST	170Z WHITE MARKING PAINT
863	11359.20	G & O SUPPLY CO., INC.	48"X20' HP STORM PIPE
864	12610.76	KEITHCO PETROLEUM INC	GAS

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
865	67.76	LYLE MACHINERY CO	YELLOW SPRAY PA
866	60.67	MASSETT SUPPLY COMPANY/NA	4027 NAPAGOLD FUEL FILTER

867	1681.20	G & O SUPPLY CO., INC.	18"X20' HDPE
868	3578.45	KEITHCO PETROLEUM INC	REGULAR UNLEADED
869	122.00	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
870	75.76	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
871	124374.29	CITY OF BILOXI	1/2 ROAD TAX - REG ADVAL
872	8534.67	CITY OF D'IBERVILLE	1/2 ROAD TAX - REG ADVAL
873	62667.36	CITY OF GULFPORT	1/2 ROAD TAX - REG ADVAL
874	7613.29	CITY OF LONG BEACH	1/2 ROAD TAX - REG ADVAL
875	4806.29	CITY OF PASS CHRISTIAN	1/2 ROAD TAX - REG ADVAL
876	13900.00	PPG ARCHITECTURAL COATING	CS 03737 BF-TY2-MRACPR-00
877	3663.87	PARISH TRACTOR CO, LLC	44-0228 DIA-BLADE KIT40/5
878	740.00	MARK FAIRLEY'S TIRE & DIE	36-11-16 ASSET #13054 DWC
879	320.73	UNION AUTO PARTS	4-WAY FLAT 24 TRAILER
880	1852.38	ENNIS TRAFFIC SAFETY SOLU	PM125WH Q1 BD 8' AHEAD FH
881	534.62	PARISH TRACTOR CO, LLC	BLADE KIT 440228
882	102.98	SPECIALTY HOSE & FABRICAT	HYDRAULIC HOSE ASSEMBLY K
883	266.43	MASSETT SUPPLY COMPANY/NA	COIL ON PLUG COIL IC369
884	152.64	SAM'S CLUB DIRECT	JUNIOR WRITING PADS
885	17.10	POPP'S FERRY SALES & SERV	90PX044 CHAIN
886	29.95	MEGATRONIC SECURITY, LLC	MONTHLY ALARM MONITORING
887	59.90	MEGATRONIC SECURITY, LLC	MONTHLY ALARM MONITORING
888	59.90	MEGATRONIC SECURITY, LLC	MONTHLY ALARM MONITORING
889	72.76	UNION AUTO PARTS	HYD HOSE
890	219.42	LOWE'S HOME CENTERS INC.	1352094 DW 110-PC 4 CASE
891	926.06	LEE TRACTOR COMPANY INCOR	HH150 32430 CARTRIDGE
892	502.18	STRIBLING EQUIPMENT, LLC	TOW HOOK 07 HX111
893	258.40	CHAMPION CHRYSLER DODGE J	FUSE PANEL PM 68322376AD
894	146.38	HOME TOWN LUMBER	HYDRAULIC WATER STOP 50#
895	39.94	HOME DEPOT CREDIT SERVICE	RIDGED 1 LAYER PAPER FILT
896	236.17	INDUSTRIAL WELDING SUPPLY	HOUGEN 1 1/2 CUTTER
897	23065.97	KEITHCO PETROLEUM INC	GAS
898	191.26	PUCKETT MACHINERY COMPANY	BOLT 5108
899	260.23	LOWE'S HOME CENTERS INC.	2590097 FLEW 24V 6-1/2 CI
900	300.00	PORTABLE SERVICES, INC.	SUPPLEMENT TO PO 274358
901	95.00	S & S TROPHIES & AWARDS	BLACK ROSEWOOD PLAQUE
902	1540.00	SHERWIN-WILLIAMS COMPANY	HL 2152 FDTP WB WHITE
903	149.50	WARING OIL COMPANY	GALLONS DIESEL EXHAUST FL
904	196.04	MASSETT SUPPLY COMPANY/NA	1050D LED SS M C 2 1 2I
905	8000.00	STILLMORE CONSTRUCTION CO	DIRTY GRAVEL
906	190.95	UNION AUTO PARTS	4DLT EXIDE BATTERY
907	374.60	HD SUPPLY WHITE CAP CONST	6" SHORT END SNAP TIE 100
908	191.24	SPARKLIGHT	MONTHLY SERVICE:
909	177.99	ELLZEYS HARDWARE INCORPOR	FT GAL CHAIN
910	41.72	BUTCH OUSTALET INC	MOTOR CRAFT 5W30
911	42.54	LEE TRACTOR COMPANY INCOR	PAINT B17660N
912	287.17	BLACKLIDGE EMULSIONS, INC	TRACKLESS-TACK
913	191.42	SPECIALTY HOSE & FABRICAT	HYDRAULIC HOSE ASSEMBLY K
914	425.21	CRAIN TRACTOR & EQUIPMENT	BLADES 00757830

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
915	379.33	MASSETT SUPPLY COMPANY/NA	SWITCH SW29
916	278.64	EMPIRE TRUCK SALES	FILTER PRIMARY ENGINE P60
917	226.69	LOWE'S HOME CENTERS INC.	637849 8OZ BLACK CHALK
918	307.70	BLOSSMAN GAS, INC.	GALLONS OF PROPANE
919	355.57	LEE TRACTOR COMPANY INCOR	HH1C0-32430 CARTRIDGE
920	97.94	SPECIALTY HOSE & FABRICAT	90 STREET ELBOW BLAC IRON
921	39.39	HOME TOWN LUMBER	668491 5DLFPF PADLOCK
922	63.26	DUNAWAY GLASS	GEN PART 20X24 MIRROR
923	107.26	MASSETT SUPPLY COMPANY/NA	A90234P003 O-RING
924	214.92	HOME DEPOT CREDIT SERVICE	QUIKRETE 60LB CONCRETE MI
925	346.07	CERTIFIED LABORATORIES	10186215 COURIER CS/48 (F
926	65.79	POPP'S FERRY SALES & SERV	PRIMER 764
927	11676.29	KEITHCO PETROLEUM INC	DIESEL
928	47.15	CITY OF D'IBERVILLE	WORK CENTER ACCT #01-0655
Fund 156 ROAD PROTECTION FUND			
196	218.00	A-1 BATTERY INC	BATTERY GR4D/1100 CCA
197	151.28	AT&T	MONTHLY TELEPHONE/INTERNE
198	868.24	CENTERPOINT ENERGY	MONTHLY UTILITY:
199	240.00	SOUTHERN TIRE MART, LLC	SERVICE CALL OTR SVC
200	71.48	LEE TRACTOR COMPANY INCOR	KUB V-BELT
201	54.57	STRIBLING EQUIPMENT, LLC	WIPER BLADES
202	303.98	AUTOZONE	DL HUB ASEMBLY
203	698.40	PUCKETT MACHINERY COMPANY	BATTERY RR12B00 230-6368
204	99.75	RICHBURG'S HARDWARE	LEAF RAKES
205	3134.86	LYLE MACHINERY CO	ESTIMATE TO REPAIR LEAK O
206	277.53	UNION AUTO PARTS	FHP MEDIUN HORSEPOWER
207	3244.10	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
208	599.70	JERRY'S LAWNMOWER SALES &	SPK, BLADE-ETREAME 2.20 5
209	412.16	DELTA WORLD TIRE	ESTIMATE TO ALIGN AND FRO
210	825.55	LOWE'S HOME CENTERS INC.	60 CM GALLON AIR COMPRESS
211	3514.14	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
212	218.44	LOWE'S HOME CENTERS INC.	QLT SQ NOTCH 1/4 IN X 3/8
213	516.97	DELTA WORLD TIRE	ESTIMATE TO REPAIR FRONT
214	167.19	AUTOZONE	THROTTLE BODY
215	99.92	PUCKETT RENTS (DIV.OF PUC	EM203010 BLADE KIT
216	1037.04	UNION AUTO PARTS	180KT 16-14 AWG FLARED VI
217	560.00	HOWARD'S PAINT & DECORATI	URETHANE MED BASED OP2228
218	3037.41	KEITHCO PETROLEUM INC	DIESEL
219	67.58	AUTOZONE	HD HYDRAULIC FILTER
220	825.94	STRIBLING EQUIPMENT, LLC	BOLT 007D/PB750250
221	456.26	BROYHILL MANUFACTURING CO	FUEL SHUT OFF SOLENOID A
222	18.89	AUTOZONE	OIL DIPSTICK 000999396
223	238.72	LOWE'S HOME CENTERS INC.	6 IN X 10 FT PVC
Fund 160 BRIDGE & CULVERT FUND			
84	376.00	A-1 BATTERY INC	BATTERY-GR4D/1100 CCA
85	233.63	PARTS AND SUPPLY, INC.	TRANSMISSION FILTER

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
86	153.64	AT&T	MONTHLY TELEPHONE/INTERNE
87	40.01	VERIZON WIRELESS	MONTHLY WIRELESS CHARGES
88	40.23	AT&T MOBILITY	FIRST NET MOBILITY MI-FI'
89	32.00	HOME DEPOT CREDIT SERVICE	3/4" X 1/2" GALVANIZED IR
90	779.12	HOME TOWN LUMBER	4'5" TYPE 27 CUT WHEEL
91	432.00	SEVEN C'S MARINE	REPAIR TRIM MOTOR
92	29.97	UNION AUTO PARTS	CLEAN EASE
93	20.38	INDUSTRIAL WELDING SUPPLY	TILLMAN 23" BROWN WELDING
94	246.79	SHERWIN-WILLIAMS COMPANY	STRAINER ELASTIC
95	13.50	PASS CHRISTIAN WATER DEPA	704 HENDERSON-PORTAGE
		Fund 171	COVID 19 FUND
10	1835.00	SOUTHERN HOSPITALITY SUPP	LVINYLPF
		Fund 173	IDA FUND
40	2562.30	WARREN PAVING, INC.	100LB RIP RAP
41	24088.40	WARREN PAVING, INC.	100LB. RIP RAP FOR WASH-O
		Fund 177	HURRICANE ZETA
38	112.96	LOWE'S HOME CENTERS INC.	ITEM#748117 DW 18GA SHEAR
39	159953.00	MANDAL'S INC	REMOVE AND REPLACE DAMAGE
		Fund 301	CAPITAL PROJECT ROAD FUND
4	73270.73	WARREN PAVING, INC.	ASPHALT IN PLACE
5	124730.10	WARREN PAVING, INC.	ASPHALT IN PLACE
		Fund 313	\$15 MILLION 2018 BOND FUND
4	375.00	COBURN SUPPLY COMPANY INC	46131603
5	2406.54	MS COAST SUPPLY CO INC	147341
6	48.75	MS COAST SUPPLY CO INC	147341
7	33.34	MOBILE LUMBER & BUILDING	050504
8	138.48	ALL COAST METAL SUPPLY	TUFFRIB TUFF RIB 26 GAUGE
9	1253.78	MOBILE LUMBER & BUILDING	247858LP
		Fund 650	JUDICIAL ASSESSEMENT CLEARING
25	137621.32	STATE TREASURER/DFA/BUDGE	SCEF
		Fund 679	SHERIFF SEIZURE FUND
14	4195.20	SHERIFF'S FORFEITURE FUND	80% #2021-4002 A LU & K L
15	1048.80	WILLIAM CROSBY PARKER, DI	20% #2021-4002 A LU & K L
16	166.00	CONNIE LADNER, CIRCUIT CL	FILING FEES
		Fund 682	WORKMEN'S COMP SELF INS. FUND
2	253341.00	MS PUBLIC ENTITY WORKERS	2ND QUARTER BILLED PREMIU

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
		Fund 683	PAYROLL CLEARING (2) FUND
	8104.98	TOTAL NET PAY	NET PAY - ALL CHECKS

	Fund 690	COMMUNITY COLLEGE O&M FUND	
6	736385.02	MISSISSIPPI GULF COAST CO REG ADV	
	Fund 691	COMM. COLLEGE CAP. PROJ. FUND	
6	688789.54	MISSISSIPPI GULF COAST CO REG ADV	
	Fund 693	MGCCC BOND FUND	
6	289506.83	MISSISSIPPI GULF COAST CO REG ADV	
	Fund 694	ECHCPUD TRADITIONS W&S FUND	
8	1417.78	EAST CENTRAL HARRISON COU REG ADV	
9	59843.83	EAST CENTRAL HARRISON COU SPECIAL ASSESSMENTS	
	Fund 695	WEST HARRISON W & S FUND	
7	199582.16	WEST HARRISON COUNTY WATE REG ADV	

5,222,930.23 Total All Invoices