

Claims Docket

From 6/ 7/2021 to 6/ 7/2021

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION

	Fund 001	GENERAL COUNTY	
	49190.73	PAYROLL CLEARING FUND	GROSS WAGES
	9334.34	PAYROLL CLEARING FUND	FICA MATCHING
5123	226.46	SOUTHERN PIPE & SUPPLY CO	1-1/2 POLY SLIP JOINT WAS
5124	378.97	CENTERPOINT ENERGY	15309 COMMUNITY A #304323
5125	217.78	CENTERPOINT ENERGY	2600 24TH AVE #3000998-9
5126	207.17	CENTERPOINT ENERGY	526 E RAILROAD #3130518-8
5127	88.63	CENTERPOINT ENERGY	3223 HANCOCK AVE #3129742
5128	775.01	CENTERPOINT ENERGY	461 PARKER ST #2990363-0
5129	28.85	CENTERPOINT ENERGY	UTILITY: 9229 HWY 49
5130	231.59	CENTERPOINT ENERGY	MONTHLY UTILITY:
5131	58.00	CLAY'S PRINT SHOP	BUSINESS CARDS-BLACK/GOLD
5132	1052.00	CLAY'S PRINT SHOP	CONNIE LADNER WINDOW ENVE
5133	430.93	ULINE	ITEM: S-17044 MINI PRINTE
5134	502.17	MAYER ELECTRIC SUPPLY COM	AAAB240 SIEMEN 2P 40MP TY
5135	935.65	GULF COAST PRODUCE DISTRI	4/13/2021
5136	1877.49	SUN COAST BUSINESS SUPPLY	ITEM # UNVWHITETOP COPY
5137	1180.46	SUN COAST BUSINESS SUPPLY	DYM1752264 LABEL WRITER 4
5138	926.76	SUN COAST BUSINESS SUPPLY	2" BINDERS UNV20982
5139	114.49	SOUTHERNLINC WIRELESS	ACCT #0010875671 EMA MAY
5140	188.76	SOUTHERNLINC WIRELESS	#0010072620 MOSQ CONTROL
5141	247.94	SOUTHERNLINC WIRELESS	MONTHLY SERVICE: MAY 2021
5142	167.60	LEWIS TRAILER SALES	HUB, KIT COMPLETE 5 ON 5
5143	252.45	AFESCO GULFPORT	ITEM: FGH215000000 MOP B
5144	19.98	AFESCO GULFPORT	STANDARD ROUND BOWL DISHE
5145	1975.00	AFESCO GULFPORT	ICE MAKER WITH BIN, CUBE-
5146	820.50	SUPERIOR UTILITIES, INC.	MONTHLY UTILITY:
5147	1123.37	CANON SOLUTIONS AMERICA	QUARTERLY SERVICE: EQUIP
5148	4777.89	WEST DBA A THOMSON REUTER	WESTLAW PATRON ACCESS- DI
5149	271.99	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT
5150	279.23	SANICO	RUG/MOP RENTALS
5151	212.49	CANON SOLUTIONS AMERICA	#UA7620 EQUIP: UA241 & UA
5152	3248.80	MID SOUTH UNIFORM & SUPPL	CLASS B TROUSERS
5153	168.50	NECAISE LOCKSMITH SERVICE	DUPLICATE KEYS
5154	21.20	CORNETT BOLT & SCREW INC	ITEM: TAMPERT40 TAMPER P
5155	1430.86	GULF COAST BUSINESS SUPPL	ITEM: BSN65648 STAPLER
5156	948.51	MCDANIEL GENERAL MERCHAND	BLADE, JOHN DEER, M141786
5157	619.93	AIRGAS USA	AR CD25125 ARGON 75CD 25
5158	257.00	MUNRO PRODUCTS INC DBA SO	3/16 X 6 SDS BIT
5159	739.96	RANCLAND TRACTOR & ATV,	ITEM: 295100698 LINQ COO
5160	248.00	COASTAL TIRE AND AUTO	13-5.00-6 CARLILSE SMOOTH
5161	23725.00	REBEL SOUND SYSTEMS, INC.	31 - RELAYS
5162	525.32	FAZZIO'S HOME & FARM CENT	BIFEN L/T
5163	4719.78	BILOXI PAPER COMPANY	MMMC38BK DISPENSER:TAPE;

5164 200.00 COASTAL WINDOW TINTING & TINT THE WINDOWS IN THE N
5165 315.60 ALL SEASONS FARM EQUIPMEN A-81864106 TIE ROD LONG
5166 1189.68 PARTS AND SUPPLY, INC. ITEM: 2282571 CANISTER
5167 1764.51 COBURN SUPPLY COMPANY INC 50010552 20580 LENOX 8 RE
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5168	3237.52	C SPIRE WIRELESS	PHONE - SHERIFF'S - 4/5-5
5169	5783.31	C SPIRE WIRELESS	PHONE - SHERIFF'S - 4/5-5
5170	115.80	SANICO	BUILDING RUGS - DHS
5171	43.15	SANICO	MONTHLY RUG RENTAL
5172	787.58	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT -
5173	1262.72	SINGING RIVER EPA	D'IBERVILLE SENIOR CENTER
5174	316.15	SANICO	MONTHLY RUG/MOP RENTAL:
5175	174.00	SANICO	MONTHLY RUG/MOP RENTALS
5176	47.70	SANICO	MONTHLY RUG/MOP RENTAL
5177	178.18	SANICO	RUG/MOP RENTAL
5178	176.20	SANICO	MONTHLY RUG/MOP RENTALS:
5179	172.75	SANICO	MONTHLY RUG/MOP RENTALS:
5180	2796.00	ADVANTAGE SOFTWARE, INC.	ANNUAL SUPPORT FOR CIRCUIT
5181	1011.21	MID SOUTH UNIFORM & SUPPL	CLASS B CARRIER WITH NO B
5182	299.94	NECAISE LOCKSMITH SERVICE	DUPLICATE KEYS MADE FOR
5183	2544.81	GULF COAST BUSINESS SUPPL	WHITE ROLL TOWELS
5184	88.50	MCMILLAN'S STAMP & SIGN C	NOTARY STAMP SELF INKING
5185	2161.58	JOHNSTONE SUPPLY OF GULFP	B99-142 R427A-25LBS HFC B
5186	499.00	COASTAL TIRE AND AUTO	OIL CHANGE REGULAR
5187	242.24	ALL SIGNS INC	GOLD DOOR NAME PLATE
5188	368.00	REBEL SOUND SYSTEMS, INC.	SERVICE CALL. CUSTOMER R
5189	39.96	LAROSA GLASS INC	RED GREASE
5190	431.32	FAZZIO'S HOME & FARM CENT	1 1/4 PIPE
5191	766.69	PARTS AND SUPPLY, INC.	AIR CONDITIONING COMPRESS
5192	140.51	COBURN SUPPLY COMPANY INC	A/S LUCERNE WHITE 4 IN CE
5193	8191.84	JOHN FAYARD MOVING & WARE	MONTHLY RECORD STORAGE/HA
5194	115.80	SANICO	BUILDING RUGS FOR DHS
5195	530.00	RIVERBEND UTILITIES INC	MONTHLY UTILITIES:
5196	30.00	RIVERBEND UTILITIES INC	MONTHLY UTILITY:
5197	18.97	VERIZON WIRELESS	MONTHLY TELEPHONE SERVICE
5198	1663.50	NECAISE LOCKSMITH SERVICE	TROUBLE SHOOT REPAIR NON
5199	15.45	PENGAD INC.	CD/DVD ENCLOSED LABELS-FL
5200	5507.17	JOHNSON DIESEL SERVICE	BRAKE HYDRAULIC COMPACT U
5201	1707.26	GULF COAST BUSINESS SUPPL	PIL31257
5202	980.00	AUTO AIR OF D'IBERVILLE I	PARTS AND LABOR TO REPAI
5203	1747.31	JOHNSTONE SUPPLY OF GULFP	G36-332 TRCFD555 CAPACITO
5204	167.50	COASTAL TIRE AND AUTO	TIRE TUBE
5205	40.51	LAROSA GLASS INC	SURVEY FLAGS
5206	144.85	BILOXI PAPER COMPANY	CALENDAR SEASCAPE DSK SM
5207	230.00	COASTAL WINDOW TINTING &	TINTING OF WINDOWS OF NEW

5208	1450.00	TOPPER WORLD	ONE PIECE FRONT FLOOR LIN
5209	360.51	PARTS AND SUPPLY, INC.	ITEM: 2282571 CANISTER P
5210	136.43	COBURN SUPPLY COMPANY INC	OATEY WAX BOWL RING
5211	40041.67	HARRISON COUNTY HEALTH DE	MONTHLY APPRO
5212	77416.67	HARRISON CO. LIBRARY SYST	MONTHLY APPRO
5213	15693.83	HUMANE SOCIETY OF SOUTH M	MONTHLY APPRO
5214	4604.17	HARRISON COUNTY SOIL & WA	MONTHLY APPRO
5215	1000.00	WILLIAM CROSBY PARKER, DI	OFFICE ALLOWANCE
5216	1500.00	SAWYER PROPERTY MANAGEMEN	ORANGE GROVE TAX COLLECTO
5217	150.45	DE L'EPEE DEAF CENTER INC	INTERPRETING SERVICE 4/19

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5218	837.50	HUMANE SOCIETY OF SOUTH M	COURT CASE FEE - #4349075
5219	15000.00	DIVCO DATA/DIVERSIFIED CO	POSTAGE ESCROW JUL-SEPT 2
5220	250.00	HILTON KELLER	DEPOSIT REFUND - GOOD DEE
5221	150.00	JOHN MCADAMS	COMMITMENT - C CORNISH
5222	150.00	JOHN MCADAMS	COMMITMENT - D BANG
5223	150.00	JOHN MCADAMS	COMMITMENT - A SHOWS
5224	417.86	MCCLATCHY SHARED SERVICES	LEGAL ADVERTISING #IPL001
5225	199.46	MCCLATCHY SHARED SERVICES	LEGAL ADVERTISING #IPL001
5226	250.78	MORGAN BARRY	TRAVEL EXPENSES INCURRED
5227	2477.03	MISSISSIPPI COURT COLLECT	COLLECTIONS DUE FOR APRIL
5228	250.00	TIMOTHY GARRETT	REFUND DEPOSIT - COUNTY F
5229	250.00	NICKEIA SYLVE	REFUND DEPOSIT - CANCELLA
5230	150.00	JOHN MCADAMS	COMMITMENT - I. H.
5231	150.00	JOHN MCADAMS	COMMITMENT - S. K.
5232	150.00	JOHN MCADAMS	COMMITMENT - M. A.
5233	150.00	JOHN MCADAMS	COMMITMENT - S. S.
5234	163.00	JOHN MCADAMS	ATKINS #24CH1:21-CV-01071
5235	490.00	JAMIE L WETZEL MORGAN	DHS
5236	2474.41	CLEARWATER SOLUTIONS, LLC	OPERATIONS & MAINTENANCE:
5237	39.90	CITY OF GULFPORT WATER &	UTILITY: 526 RAILROAD STR
5238	230.00	KYONNA LEVENS	TRAVEL AND SUBSISTENCE
5239	230.00	RACHEL MCGILL	TRAVEL AND SUBSISTENCE
5240	230.00	SHALYN DUBUISSON	TRAVEL AND SUBSISTENCE
5241	230.00	JOSHUA LAW	TRAVEL AND SUBSISTENCE
5242	168.00	PAMELA MICHELE WOODS	T BAILEY #2401-2019-698
5243	453.00	DELTA COMPUTER SYSTEMS, I	MARRIAGE LICENSE INDEX
5244	4757.50	CITY OF GULFPORT WATER &	1701 23RD AVE #180086312
5245	36.40	CITY OF GULFPORT WATER &	269 DEBUYS RD #520147311
5246	554.80	CITY OF GULFPORT WATER &	60 33RD ST #340112011
5247	444.70	CITY OF GULFPORT WATER &	8272 TEXAS AVE #611851002
5248	660.23	COAST ELECTRIC POWER ASSO	20251 DAUGHTERY RD #12271
5249	70.68	COAST ELECTRIC POWER ASSO	15680 JOHN CLARK #7777780
5250	150.00	JOHN MCADAMS	COMMITMENT - K. G.
5251	300.00	ARLIN LANG	INTERPRETATION SERVICE 5/

5252	21.79	LAWRENCE P BOURGEOIS, JR	ROOM AND BOARD FOR JURORS
5253	8662.41	FUELMAN	WEEKLY FUEL CHARGES #BG12
5254	63344.21	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
5255	12962.27	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
5256	476.90	FUELMAN	WEEKLY FUEL CHARGES #BG22
5257	43.25	COAST ELECTRIC POWER ASSO	SCHOOL RD & SUCCESS RD
5258	490.00	JAMIE L WETZEL MORGAN	DHS
5259	115.76	LOWE'S HOME CENTERS INC.	4 1/2" GRINDING DISC
5260	184.66	HOWARD'S PAINT & DECORATI	RUST SCAT ACRYLIC SG WHIT
5261	267.48	COMMUNICATIONS INTERNATIO	TO PUT LIGHTS - CANNONS O
5262	1840.32	ROPER SUPPLY COMPANY	ITEM: DUENFWBFXX0X FRONT
5263	273.30	BUTCH OUSTALET INC	ITEM: JJ7Z18936AAPTMM RAD
5264	8708.09	PERFORMANCE TIRE & WHEEL	ITEM: F000177 P245/55R18
5265	744.23	PPG ARCHITECTURAL COATING	PP PCRET CCC TX WPB 4-421
5266	175.40	CHAMPION CHRYSLER DODGE J	ITEM: 6PG02S4AAB WHEEL
5267	2249.00	REVO AMERICA	RUP16NVR1-4T,8XRUCT2812-4
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5268	270.49	INDEPENDENT STATIONERS, I	ITEM # SW139005 SWINGLIN
5269	674.00	NECAISE LOCK SUPPLY, INC.	4070 HM 16G A60 FLUSH STE
5270	33.96	COASTLINE HOME & GARDEN S	WET/DRY PLASTIC ROOF CEME
5271	77.94	AUTOZONE	ITEM: SA8755 FILTER AIR
5272	589.30	ADAPCO, INC.	GUA INLINE BLADE FUSE HOL
5273	1962.00	CHARM-TEX	ITEM: H/TB20 TOOTHBRUSH
5274	199.26	LOWE'S HOME CENTERS INC.	ITEM: 835738 40 QUART S
5275	10.37	MASSETT SUPPLY COMPANY/NA	PX BLACK RTV SILI (120) P
5276	2670.00	GULF COAST LIGHTING GROUP	2X4 FIXTURE CONVERSION -
5277	30.23	SOUTHERN HOSPITALITY SUPP	SMD10335
5278	1546.72	UNION AUTO PARTS	ITEM: ACD65GHR160 BATTE
5279	172.00	SORG PRINTING	8.5X11 24# CLASSIC LINEN
5280	163.00	CEDAR LAKE CREATIONS	ST650 SS POLO WITH BADGE
5281	18.00	AWARDS UNLIMITED	PLAQUE ENGRAVING FOR COUR
5282	160.00	ABSOLUTE PROTECTION INC	REPAIR MAG LOCK
5283	264.00	GULF COAST LEGAL PROFESSI	LEGAL DIRECTORY
5284	3265.90	MISSISSIPPI POLICE SUPPLY	PROPPER BDU WITH ZIPPER
5285	394.40	GULF COAST SMALL ENGINE R	STARTER & SOLENOID
5286	1225.00	DANA SAFETY SUPPLY INC	ITEM: BIST6BB BLUE LIGHT
5287	945.00	GLASS SOLUTIONS INC	REPLACE 1/4" WIRE GLASS I
5288	3397.90	FIRE CODE COMPLIANCE LLC	REPLACEMENT OF SPRINKLER
5289	229.98	SAM'S CLUB DIRECT	ITEM: 980086360 UPRIGHT
5290	40.00	POPP'S FERRY SALES & SERV	594062 RECOIL
5291	170.00	ENGINEERED COOLING SERVIC	CALL OUT - COOLING SYSTEM
5292	98.60	GULFSTATE SAFETY & MEDICA	0204 PLASTIC STRIP 1X3 50
5293	1965.80	TCS WARE INC	ITEM: HAVIS DURANGO HD BA
5294	369.61	SYN/AMAZON	ITEM: B08C56KXQJ CRUCIAL
5295	31.14	ADVANCE AUTO PARTS	BRAKE LINE PA640

5296	390.00	DOLAN CONSULTING GROUP LL	REGISTRATION FOR TRAINING
5297	25.00	SECRETARY OF STATE	NOTARY RENEWAL FOR SHERIF
5298	700.00	KEITH STARITA	CIVIL SERVICE COMMISSION
5299	600.00	LESTER H DENLEY	CIVIL SERVICE COMMISSION
5300	700.00	WILLIAM H MAGNUSEN	CIVIL SERVICE COMMISSION
5301	700.00	REBECCA H JENNER	CIVIL SERVICE COMMISSION
5302	300.00	ROCIC	REGISTRATION FOR "ROCIC A
5303	35.00	WATCH SYSTEMS	NOTIFICATION OF SEX OFFEN
5304	1560.00	DPS FUND #3747	ANALYTICAL FEES FOR SHERI
5305	643.00	AT&T	MONTHLY SERVICES FOR SHER
5306	280.50	WATCH SYSTEMS	NOTIFICATION OF SEX OFFEN
5307	250.00	CHERISE COOK	DEPOSIT REFUND - GOOD DEE
5308	1050.00	SOUTHERN PRODUCTIONS LLC	REFUND DEPOSIT - FAIRGROU
5309	50.00	ANDREA DAVENPORT	REFUND DEPOSIT - FAIRGROU
5310	250.00	MUDDY PRINCESS CORPORATIO	REFUND DEPOSIT - FAIRGROU
5311	120.00	MIKEL C GUSA	MONTHLY PLANNING MEETING
5312	120.00	RONDELL W YOUNG	MONTHLY PLANNING MEETING
5313	120.00	EDDIE C HARTWELL SR	MONTHLY PLANNING MEETING
5314	120.00	KENDRA SIMPSON	MONTHLY PLANNING MEETING
5315	120.00	MENDON J WEIDNER	MONTHLY PLANNING MEETING
5316	250.00	J. DONALD MATHERNE, PH.D	3/21/21 - J. N.
5317	219.99	SYN/AMAZON	B086VR9J8Q TOSHIBA 43LF42

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5318	500.00	BRADY LAW FIRM, LLC	D BARNES #B2402-2021-007
5319	250.00	JALEESA WILSON	REFUND DEPOSIT - WOOLMARK
5320	955.91	ICMA MEMBERSHIP RENEWALS	MEMBERSHIP DUES FOR PAMEL
5321	2425.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINTENANCE
5322	150.00	JOHN MCADAMS	COMMITMENT - L. D.
5323	153.00	JOHN MCADAMS	CUMBAA #24CH1:21-CV-01000
5324	150.00	JOHN MCADAMS	COMMITMENT - O. K.
5325	150.00	JOHN MCADAMS	COMMITMENT - K. M.
5326	150.00	JOHN MCADAMS	COMMITMENT - G. G.
5327	150.00	JOHN MCADAMS	COMMITMENT - F. L.
5328	40.00	ACE DATA STORAGE INC	SHREDDING SERVICE - APRIL
5329	13924.00	CONNIE LADNER, CIRCUIT CL	ATTENDING COUNTY COURT 1S
5330	2740.00	CONNIE LADNER, CIRCUIT CL	MINUTE BOOK COUNTY CRT 1S
5331	290.00	CONNIE LADNER, CIRCUIT CL	MINUTE BOOK COUNTY CRT 2N
5332	10191.10	CONNIE LADNER, CIRCUIT CL	GULFPORT PETIT JURY
5333	504.06	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 05/0
5334	2908.58	MS STATE UNIVERSITY	REIMBURSEMENT FOR EMPLOYE
5335	523.20	SUSAN DAVIS	T BAILEY #B2401-19-698
5336	905.80	CONNIE ROCKCO	REIMBURSEMENT FOR REGISTR
5337	250.00	LONG BEACH SCHOOL DISTRIC	REFUND DEPOSIT - WEST HAR
5338	250.00	CAROLYN LEWIS	REFUND DEPOSIT - D'IBERVI
5339	250.00	J. DONALD MATHERNE, PH.D	4/12/21 - H. L.

5340	170.68	MEDICAL ANALYSIS LLC	TB TEST FOR SHELTER WORKE
5341	600.00	J. T. HALL FUNERAL HOME,	REMOVAL/BODY BAG - C. B.
5342	150.00	RIEMANN FUNERAL HOMES, IN	REMOVAL - T. P.
5343	500.00	MARSHALL FUNERAL HOME	CREMATION - J. M. #194172
5344	475.00	ASSURANCE TRANSPORTATION	TRANSPORT SERVICES
5345	2296.12	CITY OF BILOXI WATER DEPT	461 PARKER ST - #71399000
5346	25.50	UTILITY SERVICES LLC	87 PONCE DE LEON - HENDER
5347	87.84	CITY OF GULFPORT WATER &	15309 COMMUNITY RD #70000
5348	279.35	FUELMAN	WEEKLY FUEL CHARGES #BG22
5349	230.00	RACHEL MCGILL	TRAVEL AND SUBSISTENCE
5350	230.00	KYONNA LEVENS	TRAVEL AND SUBSISTENCE
5351	230.00	SHALYN DUBUISSON	TRAVEL AND SUBSISTENCE
5352	90.42	COAST ELECTRIC POWER ASSO	19341 ERVIN RD #112710-00
5353	40.95	COAST ELECTRIC POWER ASSO	N JOHN CLARK BARN #28083-
5354	67.71	COAST ELECTRIC POWER ASSO	OLD HWY 49/WORTHAM #12271
5355	3738.94	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: VARIOUS
5356	72.24	SPARKLIGHT	MONTHLY SERVICE: DEPT OF
5357	581.75	SPARKLIGHT	E BILOXI SENIOR #10750100
5358	526.37	SPARKLIGHT	SAUCIER LIZANA EVAC - HVA
5359	294.13	SPARKLIGHT	D'IBERVILLE CIVIC #121219
5360	244.43	SPARKLIGHT	HC CORONERS OFFICE #13028
5361	533.20	SPARKLIGHT	SAND BEACH PA #128842010
5362	258.88	SPARKLIGHT	SHERIFF DEPT COUNTY FARM
5363	134.39	SPARKLIGHT	BILOXI COURTHOUSE DEVICES
5364	293.48	SPARKLIGHT	GOOD DEEDS #128835980
5365	1408.00	SPARKLIGHT	HARRISON COUNTY - FIBER G
5366	350.00	VIASAT INC	SATELLITE INTERNET SERVIC
5367	955.00	ADAPCO, INC.	ANNUAL SOFTWARE RENEWAL F

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5368	203.40	BRENDA BAREFOOT	REIMBURSE FOR DREAMHOST C
5369	188.00	JENNIFER LAMB	REIMBURSE FOR POST OFFICE
5370	400.00	BEVERLY GONZALEZ	REFUND DEPOSIT-SAUCIER SH
5371	9213.44	FUELMAN	WEEKLY FUEL CHARGES #BG12
5372	310.11	FUELMAN	WEEKLY FUEL CHARGES #BG22
5373	2733.29	SYMMETRY ENERGY SOLUTIONS	MONTHLY NATURAL GAS: 1305
5374	400.00	JOHNSON LAW PRACTICE PLLC	R MATTHEWS GT276/0133;
5375	990.00	LUCILLE MORGAN, CSR	YOUTH COURT TRANSCRIPT
5376	7.00	HARRISON COUNTY CODE ADMI	CERTIFIED MAIL
5377	50.00	JOSEPH B BUTLER	REFUND FOR CONDITIONAL US
5378	250.00	ROZETTA WILLIAMS	DEPOSIT REFUND-ISIAH FRED
5379	250.00	CANDYCE WHITE	DEPOSIT REFUND - GOOD DEE
5380	163.00	JOHN MCADAMS	KOWALSKI #24CH1:21-CV-011
5381	163.00	JOHN MCADAMS	COMMITMENT - D. H.
5382	150.00	JOHN MCADAMS	COMMITMENT - A. J.
5383	150.00	JOHN MCADAMS	COMMITMENT - J. B.

5384	100.00	AMBER WATKINS	REFUND DEPOSIT - SUCCESS
5385	230.00	JOSHUA LAW	TRAVEL AND SUBSISTENCE
5386	163.00	JOHN MCADAMS CHANCERY CLE	KELLY V. MICKEL
5387	9563.04	FUELMAN	WEEKLY FUEL CHARGES #BG12
5388	595.02	MILLERCO, INC.	MONTHLY FEE/MAINTENANCE:
5389	2750.00	MS ASSOCIATION OF SUPERVI	REGISTRATION FOR MAS ANNU
5390	120.00	MIKEL C GUSA	MONTHLY PLANNING MEETING
5391	120.00	RONDELL W YOUNG	MONTHLY PLANNING MEETING
5392	120.00	EDDIE C HARTWELL SR	MONTHLY PLANNING MEETING
5393	120.00	KENDRA SIMPSON	MONTHLY PLANNING MEETING
5394	120.00	MENDON J WEIDNER	MONTHLY PLANNING MEETING
5395	1005.00	ANN CLARK LAZZARA	FAMILY LAW MASTER
5396	28602.98	MEDICAL ANALYSIS LLC	STAFFING WELLNESS CLINIC
5397	2403.00	WRIGHT NATIONAL FLOOD INS	POLICY #23 1150516173 11
5398	8000.00	BXS INSURANCE	INSTALLMENT FOR BROKER FE
5399	200.00	SBM REPORTING	PLANNING COMMISSION MEETI
5400	4100.00	PHILLIP D. COMPTON II, M.	COMMITMENTS - APRIL 2021
5401	110.00	LEDET LEARNING CENTER LLC	INTERPRETER SERVICE - 5/1
5402	153.00	JOHN MCADAMS CHANCERY CLE	D.K. ET AL
5403	150.00	JOHN MCADAMS	COMMITMENT - C. W.
5404	150.00	JOHN MCADAMS	COMMITMENT - F. N.
5405	150.00	JOHN MCADAMS	COMMITMENT - S. M.
5406	1674.78	DMS MAIL MANAGEMENT INC	MONTHLY MAIL SERVICE
5407	1059.08	HARRISON COUNTY UTILITY A	LANDFILL & DUMPSTER
5408	191.73	COAST ELECTRIC POWER ASSO	UTILITY: VARIOUS ACCOUNTS
5409	2028.31	COAST ELECTRIC POWER ASSO	UTILITY: VARIOUS ACCOUNTS
5410	58.27	COAST ELECTRIC POWER ASSO	14572 COUNTY FARM RD OFFI
5411	5343.68	COAST ELECTRIC POWER ASSO	UTILITY: VARIOUS ACCOUNTS
5412	4224.57	COAST ELECTRIC POWER ASSO	UTILITY: VARIOUS ACCOUNTS
5413	839.95	COAST ELECTRIC POWER ASSO	UTILITY: VARIOUS ACCOUNTS
5414	5461.01	BANCORPSOUTH BANK	TRAVEL AND SUBSISTENCE
5415	250.00	TRAVIS PETTIS	DEPOSIT REFUND - GOOD DEE
5416	2540.00	DELTA COMPUTER SYSTEMS, I	ACCOUNTING & PAYROLL SUPP
5417	150.00	JOHN MCADAMS	COMMITMENT - C. J.

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5418	150.00	JOHN MCADAMS	COMMITMENT - E. G.
5419	150.00	JOHN MCADAMS	COMMITMENT - J. M.
5420	150.00	JOHN MCADAMS	COMMITMENT - D. S.
5421	163.00	JOHN MCADAMS	COMMITMENT - J. T.
5422	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
5423	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
5424	110.00	POSTMASTER	2 ROLLS OF 100CT STAMPS -
5425	300.00	ARLIN LANG	INTERPRETATION SERVICES
5426	1765.00	DELTA COMPUTER SYSTEMS, I	TAX STATEMENT EXPORT RP,P
5427	148.80	PAMELA MICHELE WOODS	E DAWSON #2402-2020-206

5428	500.00	BALCH & BINGHAM LLP	R JOHNSON #B2402-20-342
5429	245.00	CANDACE C. LECHLER	YOUTH COURT
5430	3335.38	DANIEL HOLMES	RESTITUTION DUE TO VICTIM
5431	3335.38	STEPHEN MATTOX	RESTITUTION DUE TO VICTIM
5432	4350.00	GEORGE E ESTES III	LH
5433	1300.00	HERBERT W WILSON	LH
5434	2227.10	LAWRENCE PRINTING COMPANY	PLAT BOOK 34
5435	564.29	LOWE'S HOME CENTERS INC.	ITEM: 782625 THOMPSON'S
5436	114.51	ELLZEYS HARDWARE INCORPOR	BRONZE SNAP
5437	117.22	BUTCH OUSTALET INC	ITEM: DB5Z17D742DA MIRRO
5438	425.95	ACE RADIATOR ALIGNMENT &	RADIATOR FAN ASSY
5439	248.00	PERFORMANCE TIRE & WHEEL	P265/70R17 G/Y WRANGLER S
5440	307.47	CDW GOVERNMENT, INC.	ADO GOV CC ALL APP L1 MOS
5441	150.08	CHAMPION CHRYSLER DODGE J	ITEM: 6509866AA WHEEL ST
5442	720.00	REVO AMERICA	ULTRA 4K FIXED LENS BULLE
5443	127.35	INDEPENDENT STATIONERS, I	SMD14076-SMEAD PLAIN 2/5
5444	171.88	COASTLINE HOME & GARDEN S	LEXAL CLEAR CAULK
5445	60.58	AUTOZONE	ITEM: TS3431391B SHOCK F
5446	68.92	SPECIALTY HOSE & FABRICAT	HYDRAULIC HOSE ASSEMBLY
5447	175.88	PINE HILLS NURSERY & GARD	HIBUSCUS TREES
5448	62.97	OFFICE DEPOT	ITEM: 700140 BLUE PARCHM
5449	737.99	AUTOZONE	282404 - 15717 BOSCH 02 S
5450	139.00	NORTHERN TOOL & EQUIPMENT	27503 ROLLER PUMP 20GPM,3
5451	535.26	HOME DEPOT CREDIT SERVICE	HONDA 21 IN GAS WALK BEHI
5452	18.74	KEELING COMPANY	111C NDS 10" VALVE BOX CO
5453	21.05	FASTENAL	M12-1.75 NYLOCK Z
5454	76.10	FERGUSON ENTERPRISES, INC	1-1/2 CS STD WLD LR 90 EL
5455	7900.00	METAL TECH INC	REPAIR FENDERS
5456	500.00	MILLERCO, INC.	ELECTRICAL LABOR JOURNEYM
5457	77.23	MASSETT SUPPLY COMPANY/NA	MULTI DUTY HOSE
5458	465.46	BADGEPASS INC	ITEM: BIM026101 BADGEPAS
5459	1161.82	SOUTHERN HOSPITALITY SUPP	PRO CON BLUE ISS CLEANING
5460	3000.00	PDQ.COM CORPORATION	RENEW - PDQ INVENTORY ENT
5461	1634.82	SURPLUSTRADERS.NET	KRONOS CLOCK REPAIR
5462	438.59	UNION AUTO PARTS	ITEM: ACD65GHR160 BATTER
5463	637.00	SORG PRINTING	JUDGE MIDCALF LETTERHEAD
5464	3555.00	ICS JAIL SUPPLIES, INC.	ITEM: GTP06-MSTCASE TOOT
5465	55.00	AWARDS UNLIMITED	PLAQUE 9 X 12 APRIL EOM
5466	75.00	COMM-TECH SOLUTIONS, INC.	TROUBLESHOOT CALLER ID AN
5467	180.00	GULF COAST LEGAL PROFESSI	2021 LEGAL DIRECTORIES

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5468	124.55	SEAL'S TIRE & AUTO REPAIR	OIL CHANGE - 2008 FORD PI
5469	9800.00	DANNY MILLER PLUMBING/SER	SEPTIC SYSTEM BACKED UP I
5470	163.25	DOGWOOD CERAMIC SUPPLY, I	IN1028 - GREY SPICE GLAZE
5471	300.00	ALL SAFE TECHNOLOGIES	FIRE INSPECTION OF SYSTEM

5472	2540.65	MISSISSIPPI POLICE SUPPLY	SMITH AND WESSON HANDCUFF
5473	721.88	SAM'S CLUB DIRECT	ITEM# 328114 HOT DOG BUNS
5474	889.50	SOUTHLAND MEDICAL LLC	PURPLE NITRILE XTRA GLOVE
5475	79.00	ALLEYKAT CERAMICS	CRAWFISH TRI-DISH (GREENW
5476	51.96	ABSOLUTE PRINT SOLUTIONS	TAMPER EVIDENT SEAL
5477	568.57	HOBBY LOBBY CREATIVE CENT	1222686 - GLUE GUN WITH S
5478	572.94	HD SUPPLY WHITE CAP CONST	SILT FENCE KIT DOT WITH W
5479	2190.00	ECOM BUSINESS SOLUTIONS	EC19283
5480	215.75	MOBILE LUMBER & BUILDING	2X12-16 #2 TREATED S4S SY
5481	11343.20	SYN/AMAZON	ASPL 8 PCS SYNC FEATURE U
5482	94.37	CHANCELLOR, INC.	WET 5141100 11W LED DOWNL
5483	11272.43	KEITHCO PETROLEUM INC	REGULAR NON ETHANOL
5484	1458.33	CONNIE LADNER, CIRCUIT CL	REVISION OF REGISTRATION
5485	892.94	CONNIE LADNER, CIRCUIT CL	2ND JUD DIST DEPUTY HIRE
5486	70.00	JAMES TIMOTHY RAY	REIMBURSE PHONE CHARGES
5487	2544.00	COAST ELEVATOR COMPANY	ELEVATOR MAINTENANCE JUNE
5488	4811.33	ACE DATA STORAGE INC	MONTHLY RECORD RETENTION
5489	9347.79	FUELMAN	WEEKLY FUEL CHARGES #BG12
5490	313.89	FUELMAN	WEEKLY FUEL CHARGES #BG22
5491	150.00	JOHN MCADAMS	COMMITMENT - R. N.
5492	150.00	JOHN MCADAMS	COMMITMENT - D. P.
5493	490.00	JAMIE L WETZEL MORGAN	DHS
5494	159.72	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 05/2
5495	140.00	ACE DATA STORAGE INC	SHREDDING SERVICES FOR DH
5496	3665.00	NITA L. CHASE	FAMILY LAW MASTER
5497	188.00	POSTMASTER	CHANCERY CLERK - BOX #544
5498	19.26	PETTY CASH	REPLENISH PETTY CASH
5499	5.35	PETTY CASH	REPLENISH PETTY CASH
5500	5.35	PETTY CASH	REPLENISH PETTY CASH
5501	86.94	ARAMARK SERVICES INC	5/5/2021 INV #000010848-0
5502	3432.98	MERCHANTS FOODSERVICE	4/07/2021
5503	3433.20	MERCHANTS FOODSERVICE	5/19/2021
5504	309.42	NEW DAIRY ALABAMA, LLC DB	4/28/2021
5505	7078.53	GENERAL FUND	FUEL REIMBURSEMENT
5506	213.53	GENERAL FUND	FUEL REIMBURSEMENT
5507	240.00	ABSOLUTE PROTECTION INC	ANNUAL MONITORING RENEWAL
5508	383.38	DE L'EPEE DEAF CENTER INC	INTERPRETING SERVICE
5509	464.92	SPARKLIGHT	D'IBERVILLE WC #128827177
5510	217.49	SPARKLIGHT	SAUCIER SENIOR #118480128
5511	91.18	SPARKLIGHT	WELLNESS CLINIC #13236821
5512	167.64	SPARKLIGHT	W HARRISON CIVIC #1212222
5513	9638.71	HARRISON COUNTY DEVELOPME	13050 SEAWAY RD #HC103221
5514	35.00	HARRISON COUNTY DEVELOPME	MONTHLY UTILITY: 10260 LA
5515	177.97	CITY OF D'IBERVILLE	MONTHLY UTILITY:
5516	6301.06	CITY OF GULFPORT WATER &	8263 WISCONSIN AVE #61058
5517	150.00	LAMARQUES OGANS	REFUND DEPOSIT - ESPY SOC

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Number	Amount	Vendor Name	DESCRIPTION
5518	798.00	STENOGRAPH LLC	ANNUAL SUPPORT:CUSTOMER #
5519	26.35	JOHN MCADAMS	REIMBURSE FOR POSTAGE PAI
5520	950.00	J. DONALD MATHERNE, PH.D	4/22/2021 - REVIEW OF REC
5521	183.00	CONNIE LADNER, CIRCUIT CL	2ND JUD DIST COMMITMENT F
5522	2376.00	CONNIE LADNER, CIRCUIT CL	MINUTE BOOK CIRCUIT CRT 2
5523	10.00	DELTA COMPUTER SYSTEMS, I	TAX ASSESSOR - MONTHLY SU
5524	2425.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINTENANCE
5525	569.00	KEYTRAK INC	ANNUAL MAINTENANCE FOR KE
5526	1200.00	AIRBORNE PUBLIC SAFETY AS	REGISTRATION FOR APSCON
5527	300.00	MGCCC	BASIC LAW ENFORCEMENT CLA
5528	60.00	MEDICAL ANALYSIS LLC	AFTER HOURS FEE FOR OFFIC
5529	1728.00	MITCHELL 1	ANNUAL SUBSCRIPTION FOR P
5530	16.61	FEDEX	SHIPPING CHARGES FOR SHER
5531	4808.34	BOYCE HOLLEMAN PROFESSION	RETAINER FEE - JUNE 2021
5532	853.30	SCOTT-ROBERTS AND ASSOCIA	BACKGROUND INVESTIGATIONS
5533	250.00	LAQUITA TYLER	DEPOSIT REFUND - GOOD DEE
5534	250.00	WANDALETTE HILLIARD	DEPOSIT REFUND-ISIAH FRED
5535	250.00	RICHARD JASPER	DEPOSIT REFUND - GOOD DEE
5536	87.00	HELWICK PRO AUDIO/E A HEL	SHIPPING & HANDLING WITH
5537	337.50	INTERNET DOORWAY, INC	CORPORATE SPAM FILTERING
5538	150.00	MS DEPARTMENT OF ENVIRONM	ANNUAL UNDERGROUND STORAG
5539	150.00	JOHN MCADAMS	COMMITMENT - D. S.
5540	163.00	JOHN MCADAMS	BRELAND #24CH1:14-CV-0314
5541	6837.13	MS POWER CO	10260 LARKIN SMITH DR - D
5542	697.13	MS POWER CO	104 SANDY HOOK PARK LIGHT
5543	365.31	MS POWER CO	269 DEBUYS - SKATE PARK
5544	918.02	MS POWER CO	47 MAPLES D - BLDG C
5545	52.26	MS POWER CO	24014 CHURCH AVE - MULTI
5546	140.78	MS POWER CO	10046 LORRAINE RD MAINTEN
5547	18915.35	COAST ELECTRIC POWER ASSO	STREET LIGHTS #112710-011
5548	556.86	AT&T	MONTHLY PHONE SERVICE
5549	3465.00	GILLESPIE LAW FIRM	HARRISON COUNTY ZONING GE
5550	264.00	LAVERNE AUSMER	TEMPORARY STIPEND ALLOWAN
5551	264.00	BOBBIE BURTON	TEMPORARY STIPEND ALLOWAN
5552	264.00	GLADYS CATCHINGS	TEMPORARY STIPEND ALLOWAN
5553	264.00	ROSENNA CATCHINGS	TEMPORARY STIPEND ALLOWAN
5554	264.00	ETTA COOPER	TEMPORARY STIPEND ALLOWAN
5555	264.00	EDNA CURRY	TEMPORARY STIPEND ALLOWAN
5556	264.00	ALMA DEWEY	TEMPORARY STIPEND ALLOWAN
5557	264.00	ALICE DICKEY	TEMPORARY STIPEND ALLOWAN
5558	264.00	ROSIE GARNER	TEMPORARY STIPEND ALLOWAN
5559	264.00	FANNIE GILMORE	TEMPORARY STIPEND ALLOWAN
5560	264.00	WILMA GORDON	TEMPORARY STIPEND ALLOWAN
5561	264.00	LINDA GREEN	TEMPORARY STIPEND ALLOWAN
5562	264.00	RONNIE HANKINS	TEMPORARY STIPEND ALLOWAN
5563	264.00	SUNNY HANKINS	TEMPORARY STIPEND ALLOWAN
5564	264.00	BRENDA JACKSON	TEMPORARY STIPEND ALLOWAN
5565	264.00	BERNICE JOHNSON	TEMPORARY STIPEND ALLOWAN

5566 264.00 VINELLA JOHNSON TEMPORARY STIPEND ALLOWAN
 5567 264.00 DIANE JONES TEMPORARY STIPEND ALLOWAN
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5568	264.00	ROSE KELLY	TEMPORARY STIPEND ALLOWAN
5569	264.00	LOLA LESHORE	TEMPORARY STIPEND ALLOWAN
5570	264.00	PATRICIA LEWIS	TEMPORARY STIPEND ALLOWAN
5571	264.00	ROSE MCCRAY	TEMPORARY STIPEND ALLOWAN
5572	264.00	ANNIE MCLAURIN	TEMPORARY STIPEND ALLOWAN
5573	264.00	JOANN MOORE	TEMPORARY STIPEND ALLOWAN
5574	264.00	PATRICIA MOORE	TEMPORARY STIPEND ALLOWAN
5575	264.00	YVONNE PALODE	TEMPORARY STIPEND ALLOWAN
5576	264.00	LAWRENCE PHILLIPS	TEMPORARY STIPEND ALLOWAN
5577	264.00	RUTH SANDERS	TEMPORARY STIPEND ALLOWAN
5578	264.00	RUTHIE THAGGART-WHITE	TEMPORARY STIPEND ALLOWAN
5579	264.00	NANCY THOMPSON	TEMPORARY STIPEND ALLOWAN
5580	264.00	DENISE TOLES	TEMPORARY STIPEND ALLOWAN
5581	264.00	DOROTHY TRAVIS	TEMPORARY STIPEND ALLOWAN
5582	264.00	ALICE WASHINGTON	TEMPORARY STIPEND ALLOWAN
5583	264.00	DORIS WASHINGTON	TEMPORARY STIPEND ALLOWAN
5584	264.00	ANNIE WILLIAMS	TEMPORARY STIPEND ALLOWAN
5585	264.00	FANNIE WILLIAMS	TEMPORARY STIPEND ALLOWAN
5586	850.12	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
5587	5611.20	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
5588	50.00	MS STATE UNIVERSITY - CEN	APPLICATION FEE FOR AEII
5589	1253.24	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: VARIOUS
5590	285.70	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: VARIOUS
5591	46.61	WEX BANK	MONTHLY FUEL CHARGES:
5592	150.00	JOHN MCADAMS	COMMITMENT - D. P.
5593	150.00	JOHN MCADAMS	COMMITMENT - D. F.
5594	12600.00	CONSULTING PSYCHOLOGICAL	COMMITMENTS - MAY 2021
5595	6671.82	HARRISON COUNTY SHERIFF'S	TRAVEL AND SUBSISTENCE
5596	5632.42	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: VARIOUS
5597	41.50	COAST ELECTRIC POWER ASSO	MONTHLY SERVICE: JP LADNE
5598	37.73	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: SCHOOL R
5599	15.75	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY SERVICE:
5600	1760.87	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: VARIOUS
5601	2385.00	CHAMPION ELECTRIC LLC	GULFPORT COURTHOUSE - LAB
5602	221.63	SAUCIER UTILITIES	MONTHLY UTILITY
5603	100.00	LUCAS TILLMAN	REFUND DEPOSIT - SUCCESS
5604	400.00	HANNAH BISSELL	REFUND DEPOSIT SAUCIER SH
5605	100.00	SKYLAR BROADHEAD	REFUND DEPOSIT - SUCCESS
5606	711.00	LEXISNEXIS	LEXISNEXIS DIGITAL SERVIC
5607	489.52	LAWRENCE PRINTING COMPANY	BILOXI JURY SUMMONS
5608	827.68	LOWE'S HOME CENTERS INC.	JW 32 FAN LIGHT RH
5609	87.50	GULFPORT INDUSTRIAL SUPPL	6" X .040 7/8 CUTOFF BLAD

5610	808.73	HOWARD'S PAINT & DECORATI	5 GALLON SUPER SPEC HP UR
5611	504.58	BUTCH OUSTALET INC	ITEM: DG1Z13008V HEADLIG
5612	116.60	BLP MOBILE PAINTS	9701 - 148 449-405 4X15'
5613	265.93	PERFORMANCE TIRE & WHEEL	K061280 DRIVE BELT FC
5614	63.47	NAPA OF LONG BEACH	7938 SPARK PLUG
5615	114.99	SUNSOUTH LLC	ITEM: SG20 BACKPACK PUMP
5616	36.84	ELITE K-9, INC.	LEATHER OBEDIENCE LEAD
5617	216.80	INDEPENDENT STATIONERS, I	ITEM# ZEB46820 SARAS GEL

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
5618	257.43	COASTLINE HOME & GARDEN S	F-C RUSTNOX II DTM SATIN
5619	21.21	OFFICE DEPOT	ITEM: 346625 NOTEBOOKS
5620	1481.89	HOME DEPOT CREDIT SERVICE	ITEM: 1001-512-204 2" CO
5621	535.44	COLLINS FILTER COMPANY, I	16 X 20 X 2
5622	97.96	WEST MARINE PRODUCTS DBA	PLOTTING TOOL KITS FOR TR
5623	3092.50	BETTER MARKETING KONNECTI	LETTER PAPER
5624	45.00	METAL TECH INC	LABOR TO WELD METAL BRACK
5625	549.90	GULF COAST LIGHTING GROUP	UHX-230W-MCTP NEW GENERAT
5626	2500.00	LAK9	HANDLER COURSE AND CERTIF
5627	393.20	STANLEY STEEMER	ITEM# HALL 110-111-113
5628	212.00	CEDAR LAKE CREATIONS	PORT AUTHORITY K420
5629	466.14	KEYTRAK INC	ITEM: 270-2RING-06 2 INC
5630	178.00	JOHNSON TIRE & AUTOMOTIVE	SERVICE CALL
5631	3309.70	AGM GLOBAL VISION LLC	ITEM: 14NV4122453111 AGM
5632	275.95	SEAL'S TIRE & AUTO REPAIR	TRANSMISSION FLUSH WITH S
5633	77.85	MISSISSIPPI POLICE SUPPLY	GOLD NAMEPLATE AND SS BAR
5634	289.99	GULF COAST SMALL ENGINE R	NEW SPINDLE-SHAFT & SPACE
5635	107.46	SAM'S CLUB DIRECT	ITEM# 328121 HAMBURGER BU
5636	539.61	ALLEYKAT CERAMICS	CANTON JADE
5637	1942.00	ENGINEERED COOLING SERVIC	CONTACTOR REPLACEMENTS
5638	351.30	HOBBY LOBBY CREATIVE CENT	PAINT
5639	43.99	ROUSES ENTERPRISES LLC	BAKERY SHEET CAKE
5640	320.23	MOBILE LUMBER & BUILDING	L/F #205 1-1/8" O/S CNR P
5641	25.81	CHANCELLOR, INC.	TOP 151 1/2 BX-FLEX STRT
5642	509.00	CONNIE LADNER, CIRCUIT CL	C BLOCTON #B2401-19-327
5643	150.00	MS DEPARTMENT OF ENVIRONM	ANNUAL TANK FEE SERVICE
		Fund 002 SPECIAL LEVY REAPP(ESCROW)	
116	1634.81	LAND SHAPER, INCORPORATED	ASPHALT IN PLACE FOR
117	15.00	SORG PRINTING	CERTIFICATE
118	1940.00	CUSTOM FENCE BUILDERS INC	LABOR & MATERIALS TO PERF
119	50.00	BILOXI BAY AREA	ADVERTISING COUNTY RESOUR
120	167.46	SPARKLIGHT	HC BALL PARK 34TH AVE
121	548.81	VARIETY OUTLET, INC.	FLORAL SPRAY
122	50.99	ALLISTON'S	L335 BLACK
123	2059.93	LOWE'S HOME CENTERS INC.	SAMSUNG POWERGRILL DUE 1.
124	500.00	BARTON & SONS, INCORPORAT	LEYLAND CYPRESS 7 GAL

125 63.99 HOBBY LOBBY CREATIVE CENT 16X20 FRAME
 126 299.99 SYN/AMAZON MEDLINE MDS806900 EXCEL E
 127 1799.98 SYN/AMAZON 12" AMBER SOLAR POERED FL
 Fund 003 EXCESS TAX BID
 15 79672.00 HARRISON COUNTY GENERAL F EXCESS BID FOR APRIL 2021
 16 26110.00 HARRISON COUNTY GENERAL F EXCESS BID IND TAX SALE
 17 39449.00 HARRISON COUNTY GENERAL F EXCESS BID FOR MAY 2021
 Fund 012 YOUTH DRUG COURT
 25 441.58 SAM'S CLUB DIRECT SONIC GIFT CARD (PACK OF
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
26	101.18	SPARKLIGHT	YOUTH DRUG COURT BILOXI
		Fund 013 HARRISON HANCOCK STONE DRUG CT	
42	49.37	FUELMAN	WEEKLY FUEL CHARGES #BG22
43	63.00	SORG PRINTING	BUSINESS CARDS
44	21600.00	REDWOOD TOXICOLOGY LABORA	015010071 FFUO TCUP COMPA
45	2719.00	NATIONAL TEST SYSTEMS	SKU: DSO-1201FSI
46	30.44	FUELMAN	WEEKLY FUEL CHARGES #BG22
47	30.10	FUELMAN	WEEKLY FUEL CHARGES #BG22
48	147.95	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
		Fund 029 FEDERAL FORFEITURE/JUSTICE FND	
7	30102.00	ROGERS-DABBS CHEVROLET HU	CHEVROLET SILVERADO 1500S
		Fund 030 FEDERAL GRANT FUND	
22	59.96	SYN/AMAZON	WHALINE GRADUATION PORCH
		Fund 063 CACFP CHILD ADULT CARE FOOD PR	
1	832.26	GENERAL COUNTY FUND	TRANSFER FROM CACFP FUNDS
		Fund 065 SENIOR COMPANION PROGRAM	
338	656.75	COMM-TECH SOLUTIONS, INC.	MATERIAL & LABOR TO RUN W
		Fund 066 SENIOR CENTER FUND	
7	467.06	SAM'S CLUB DIRECT	ITEM# 980271559-A - CORN
		Fund 096 REAPPRAISAL FUND	
31	359.28	ROBERT STINZIANO	REIMBURSEMENT FOR ONLINE
32	500.00	GEO JOBE GIS CONSULTING L	ADMIN TOOLS FOR ARCGIS
		Fund 097 EMERGENCY 911 FUND	
234	162.57	SOUTHERNLINC WIRELESS	#9000362718 E-911 MAY 202
235	588.38	ROADPOST USA INC	SATELLITE SERVICE 5/7-6/6
236	73.73	NI GOVERNMENT SERVICES IN	ACCT #13156867 MONTHLY AC
237	545.00	DTN, LLC	WXSENTRY PUB ONLINE-PRO -
238	61372.81	AT&T	PHONE #228 M11-9599 599 0
239	410.86	C SPIRE WIRELESS	PHONE - E911 - 4/15/21-5/
240	207.71	GULF COAST BUSINESS SUPPL	MMMR330-12AN POP UP POST
241	96.95	A-1 BATTERY INC	31-5 BATTERY
242	866.60	DELTA WORLD TIRE CO OF N.	LT245/75R17 COOPER AT3LT
243	99.30	FUELMAN	WEEKLY FUEL CHARGES #BG43
244	1075.99	COAST ELECTRIC POWER ASSO	16522 SWITZER PK #7777780
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
245	49.91	FUELMAN	WEEKLY FUEL CHARGES #BG43
246	36.90	COAST ELECTRIC POWER ASSO	21492 SAUCIER ADVANCE RD
247	199.77	PETTY CASH	REPLENISH PETTY CASH
248	1200.00	TUSA CONSULTING SERVICES	TASK 2.2 VENDOR RESPONSE
249	4640.28	PINNACLE TOWERS, INC.	TOWER RENTAL SITE #870296
250	3075.00	DUKES, DUKES, KEATING & F	LEGAL SERVICES FOR E911
251	124.31	FUELMAN	WEEKLY FUEL CHARGES #BG43
252	139.00	JOHN FAYARD SELF STORAGE	RENT - UNIT #A3023 - MAY
253	124.55	SEAL'S TIRE & AUTO REPAIR	DIESEL OIL FILTER
254	130.23	FUELMAN	WEEKLY FUEL CHARGES #BG43
255	3033.70	AT&T	E-911 FIBER OPTIC ACCESS
256	369.37	COAST ELECTRIC POWER ASSO	10108 COUNTY FARM RD
257	29.90	SYN/AMAZON	BELT CLIP HOLSTER COMPATI
258	230.81	SPARKLIGHT	15272 N SWAN RD 5/16-6/15
		Fund 098 PORT AND HARBOR	
12	22884.80	STATE PORT AT GULFPORT	REG ADV
		Fund 105 GARBAGE AND SOLID WASTE	
16	274956.00	HARRISON COUNTY UTILITY A	MONTHLY RESIDENTIAL SERVI
17	47727.54	HARRISON COUNTY UTILITY A	LANDFILL & DUMPSTER
		Fund 106 VOLUNTEER FIRE	
364	131.80	HOWARD SMITH EQUIPMENT SE	HD97 BACKUP ALARM 12-36V
365	115.24	DIRECTV	LIZANA FIRE STATION 1
366	10591.94	JOHNSON DIESEL SERVICE	PARTS AND LABOR TO PERFOR
367	2.61	COBURN SUPPLY COMPANY INC	TPWF112 1-1/2 FLANGED TAI
368	97.20	DIRECTV	SCHOOL RD #018977685
369	108.99	DIRECTV	BETHEL RD FIRE #070129417
370	108.99	DIRECTV	SCHOOL RD FIRE #9 - #0189
371	155.84	SINGING RIVER EPA	BETHEL RD FIRE #29892002
372	7074.66	JOHNSON DIESEL SERVICE	PARTS & LABOR TO PERFORM
373	98.23	COBURN SUPPLY COMPANY INC	PLS1-20A F 3/8 COMP X 1/2
374	60.00	RIVERBEND UTILITIES INC	MONTHLY UTILITY: WORTHAM
375	114.46	COBURN SUPPLY COMPANY INC	20220410
376	212.34	COAST ELECTRIC POWER ASSO	13424 CANAL RD #77777800-
377	935.40	PERFORMANCE TIRE & WHEEL	MPT LT265/70R17 BFG ALL
378	452.32	TASK FORCE TIPS, INC.	PARTS AND LABOR TO REPAIR
379	2294.80	NAFECO	CVFM/F-E1 V-FORCE -ARMOR
380	538.70	STARVISION TECHNOLOGY	DIRECTV DISH KIT W/ POWER
381	3213.25	SUNBELT FIRE APPARATUS IN	PARTS AND LABOR TO REPLAC
382	525.00	MASTER MEDICAL EQUIPMENT	PM/CAL
383	824.40	BLAX SCREEN PRINTING INC	CHARCOAL S/S 2000
384	249.00	FURNITURE GALORE & MORE	TWIN BROADWAY MATTRESS
385	136.00	ZACHARY LAYTON	REIMBURSEMENT FOR TRAININ
386	328.12	SPARKLIGHT	SAUCIER FIRE #120382692
387	423.86	SPARKLIGHT	STATION #2 - #120083944

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
388	1292.36	COAST ELECTRIC POWER ASSO	UTILITY: VARIOUS ACCOUNTS
389	287.38	LOWE'S HOME CENTERS INC.	2 GALLON PLASTIC SPRAYER
390	250.00	CHEVRON-LONG BEACH	TOWING SERVICE TO MOVE ST
391	353.78	AUTOZONE	ITEM# 000938976 ROTELLA T
392	70.49	OFFICE DEPOT	ITEM# 305706
393	58.86	LOWE'S HOME CENTERS INC.	ITEM# 216176 HILLMAN 2-IN
394	1540.00	SPILL TACKLE LLC	SPILL TACKLE, 20LB BAG, B
395	1141.51	DRAGON FIRE DISTRIBUTION	X2-G-L X2 GAUNTLET STUCTU
396	7203.86	FUELMAN	WEEKLY FUEL CHARGES #BG12
397	194.00	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: 10071 VI
398	40.28	SAUCIER UTILITIES	UTILITY:SAUCIER FIRE DEPT
399	68.14	WEST HARRISON COUNTY WATE	UTILITY SERVICE: STATION
400	535.28	COAST ELECTRIC POWER ASSO	COUNTY FARM RD FIRE STATI
401	210.09	COAST ELECTRIC POWER ASSO	16445 LIZANA SCHOOL RD
402	468.10	PERFORMANCE TIRE & WHEEL	MPT 11R22.5 FIRESTONE FS5
403	49.27	LOWE'S HOME CENTERS INC.	PORTFOLIO 71 INCH BLACK S
404	481.53	VERGE ENTRANCE SOLUTIONS	STATION 13 DOOR REPAIRS
		Fund 107 2% UNEMPLOY COMP REVOL FUND	
4	5367.15	MS DEPARTMENT OF EMPLOYME	FIRST QUARTER OF 2021
		Fund 110 RECORD MANAGEMENT FUND	
12	1336.00	LOCAL GOVERNMENT RECORDS	STATE SHARE OF RECORD MGM
		Fund 113 PUBLIC SAFETY FUND	
12	431370.41	GENERAL FUND	GAMING TRANSFER - MAY 202
		Fund 114 SHERIFFS FORFEITURE FUND	
30	78.99	SPARKLIGHT	14301 CREOSOTE RD #106987
31	46.45	HARRISON COUNTY DEVELOPME	MONTHLY WATER/SEWER: 1430
		Fund 115 SHERIFF'S CANTEEN FUND	
144	4575.00	MISSISSIPPI PRISON INDUST	SIZE: XLARGE
145	575.76	GULF COAST BUSINESS SUPPL	SAFETY VEST SIZE: XLARG
146	2344.20	BILOXI PAPER COMPANY	55 GALLON OF BLEACH
147	427.96	TEMCO OF GULFPORT, INC.	SERVICE CALL TO REPAIR TH
148	4262.18	BILOXI PAPER COMPANY	LARGE 3 COMPARTMENT TAKE
149	221.49	SPARKLIGHT	INMATE COMMISSARY #106999
150	426.55	LOWE'S HOME CENTERS INC.	ITEM: 876180 AMANA 3.5 CU
151	185.30	SPARKLIGHT	10451 SEAWAY RD JAIL
		Fund 127 H/C WASTEWATER FD	
9	116980.00	HARRISON COUNTY UTILITY A	MONTHLY SERVICES - JUNE 2
		Fund 150 ROAD FUND	
865	64.50	RAINBOW SPRING WATER, INC	5 GALLON SPRING WATER
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866	15.00	RAINBOW SPRING WATER, INC	COOLER RENTAL
867	63.63	CENTERPOINT ENERGY	UTILITY: 10085 1ST AVE
868	61.88	CENTERPOINT ENERGY	15001 COUNTY FARM #685030
869	734.91	HOWARD SMITH EQUIPMENT SE	MMM06975 DUCT TAPE
870	2157.71	HOWARD SMITH EQUIPMENT SE	BELT
871	3010.00	DEEP SOUTH HEAVY EQUIPMEN	RUBBER TRACK 400X72.5WZ76
872	3440.00	DEEP SOUTH HEAVY EQUIPMEN	400X72.5WX74 RUBBERTRACK
873	915.86	MAYER ELECTRIC SUPPLY COM	CWD S21-SP ANG GRD CAP W/
874	29.49	SUN COAST BUSINESS SUPPLY	AAG-70250X59 OPEN SCHEDUL
875	1311.84	SUN COAST BUSINESS SUPPLY	CLOR-35417 CLOROX SPRAY
876	195.56	SUN COAST BUSINESS SUPPLY	DUR-AACTBULK36 AA BATTERI
877	73.76	SMITH AUTO SUPPLY	DIESEL EXH FLUID
878	1062.64	SMITH AUTO SUPPLY	GUN GREASE HD PISTOL
879	80.20	SMITH AUTO SUPPLY	10 OZ AEROKROIL
880	66.25	SUPERIOR UTILITIES, INC.	MONTHLY UTILITY: WOOLMARK
881	15.70	SANICO	MONTHLY RUG/MOP RENTAL
882	100.97	O'REILLY AUTOMOTIVE INC/F	PIPE EXPND 67096
883	1365.88	JOHNSTONE SUPPLY OF GULFP	B60-443 FTXB24AXVJU MINI
884	348.08	LAROSA GLASS INC	2 GAL SPRAYER
885	173.23	FAZZIO'S HOME & FARM CENT	RATCHET TIES
886	85.00	ISCO METALS & SUPPLIES OF	ST ANGLE 1-1/2X1-1/2X1/8
887	643.14	COAST CONCRETE	WASH GRAVEL
888	18.88	PARTS AND SUPPLY, INC.	LH DRILL BIT 1/4
889	1102.16	DELTA WORLD TIRE CO OF N.	265/70R16 112T COOP EVOL
890	40.15	SANICO	MONTHLY RUG/MOP RENTAL:
891	24.45	SANICO	MONTHLY RUG/MOP RENTAL:
892	236.22	JOHNSON DIESEL SERVICE	U JOINT W STRAP & BOLTS
893	1100.66	GULF HYDRAULICS & PNEUMAT	20MJ-PLUG 2408-20 1 1/4-P
894	32.16	GULF COAST BUSINESS SUPPL	MCSTK110 MCR SAFETY TOMAH
895	79.90	O'REILLY AUTOMOTIVE INC/F	RANGURD BEAM
896	337.19	MCDANIEL GENERAL MERCHAND	QUICK CRETE
897	27.55	JOHNSTONE SUPPLY OF GULFP	CAPACITOR RUN DUAL RATED
898	139.96	LAROSA GLASS INC	CONTRACTOR BAGS
899	60.00	RIVERBEND UTILITIES INC	MONTHLY UTILITY: LYMAN WO
900	125.44	GULF COAST BUSINESS SUPPL	PGC74901 FEBREEZE LINE/SK
901	762.00	COASTAL TIRE AND AUTO	2657017 TOYO OC AT111
902	180.90	LAROSA GLASS INC	DUCT TAPE
903	63.92	COBURN SUPPLY COMPANY INC	OATEY 32OZ PVC RAIN-R-SHI
904	183.46	COAST ELECTRIC POWER ASSO	15001 COUNTY FARM RD
905	500.00	JOHN BERYLYN EDWARD	RENT
906	262.58	ELLZEYS HARDWARE INCORPOR	MARKING WOND
907	551.71	LEE TRACTOR COMPANY INCOR	KUB 3B291-83312 DAMPER
908	40.80	STRIBLING EQUIPMENT, LLC	BOLT 625225
909	787.00	SUNBELT RENTAL INC	DIAMOND BLADE 14IN X .125
910	71.67	KELLY-CRESWELL	EAR SEAL, FOAMED FILLED (
911	121.28	SUNSOUTH LLC	AUC 15805 ROTARY SWITCH
912	2047.49	REVO AMERICA	ULTRA 4K MOTORIZED LENS C
913	493.50	BLACKLIDGE EMULSIONS, INC	TRACKLESS TACK
914	71.13	SPECIALTY HOSE & FABRICAT	HYDRAULIC HOSE ASSEMBLY K
915	615.17	HOME TOWN LUMBER	4X4X8 #2 TREATED GROUND C

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
916	513.00	NORTHERN TOOL & EQUIPMENT	58082 GREASE PUMP FOR 120
917	412.28	HOME DEPOT CREDIT SERVICE	HUSKY 149 PC MECH SET
918	62.20	LYLE MACHINERY CO	RUBEY LATCH
919	510.35	MASSETT SUPPLY COMPANY/NA	MUD FLAPS
920	298.50	PV BUSINESS SOLUTIONS INC	2021 OSHA COMPLIANCE MANU
921	147.44	UNION AUTO PARTS	AIR TOOL LUBRICANT
922	299.30	ALL AMERICAN TOWING SERVI	HOOK UP
923	111.00	BILOXI SCREENPRINT CO	GILDAN LONGSLEEVE W/PCKT
924	232.70	POPP'S FERRY SALES & SERV	114-0270 PTO SWITCH
925	93.72	INDUSTRIAL WELDING SUPPLY	COMPRESSED OXYGEN
926	211.95	HARBOR FREIGHT TOOLS	PIPE TUBING NOTHER SKU423
927	99.70	PERFORMANCE MUFFLER & ACC	90 DEGREE ELBOWS 670176
928	1703.10	G & O SUPPLY CO., INC.	12"X20' SMOOTH INTERIOR B
929	5585.15	KEITHCO PETROLEUM INC	GASOLINE
930	2182.02	HARRISON COUNTY SCHOOL DI	1/2 FEDERAL FORESTRY RESE
931	10.00	SHARON NASH	TITLE FEE
932	10.00	SHARON NASH	TITLE FEE
933	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
934	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
935	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
936	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
937	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
938	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
939	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
940	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
941	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
942	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
943	12.00	MS DEPT OF REVENUE	TAG & MAIL FEE
944	8235.89	COAST ELECTRIC POWER ASSO	UTILITY: VARIOUS ACCOUNTS
945	283.45	SPARKLIGHT	N GULFPORT WC #117460394
946	452.03	BUTCH OUSTALET INC	LABOR
947	219.04	STRIBLING EQUIPMENT, LLC	DURA MAX CUTTING EDGE 195
948	401.28	KELLY-CRESWELL	KC-C5 BODY REPAIR KIT
949	1375.00	SWARCO INDUSTRIES, INC.	AASHTO ALKYD WHITE RIBBON
950	1147.76	WARING OIL COMPANY	5 GALLON DRUM DIESEL EXHA
951	261.50	BATON ROUGE INDUSTRIES IN	M-28SW GREASE TUBE
952	131.68	MID SOUTH MACHINERY INC.	FILTER FUEL 8515
953	315.36	CRAIN TRACTOR & EQUIPMENT	FILTER
954	214.65	PUCKETT RENTS (DIV.OF PUC	FUEL FILTER
955	24209.75	WARREN PAVING, INC.	HOT MIX ASPHALT
956	758.76	TRAFFIC PARTS, INC.	120V CUBE FLASHER
957	1408.15	MASSETT SUPPLY COMPANY/NA	823-2018 SPLASH GUARD-N
958	1801.37	WILLIAM DALE CONNER ESTAT	LABOR TO CHECK ENGINE FOR
959	188.00	JOHNSON TIRE & AUTOMOTIVE	SERVICE CALL

960 119.37 POPP'S FERRY SALES & SERV PARTS & LABOR
 961 52.00 INDUSTRIAL WELDING SUPPLY CARBON & S S INOX PREM DE
 962 128.77 EMPIRE TRUCK SALES ELEMENT OIL FILTER 3970
 963 129.58 GULFSTATE SAFETY & MEDICA PLASTIC STRIP 1' X 3' 50
 964 534.30 G & O SUPPLY CO., INC. 3'X360' NON WOVEN 4OZ FAB
 965 399.00 SYN/AMAZON DEWALT 20V MAX COMBO KIT
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
966	13094.12	KEITHCO PETROLEUM INC	GASOLINE
967	57.40	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
968	59.80	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
969	3470.56	GENERAL FUND	FUEL REIMBURSEMENT
970	63.59	CITY OF D'IBERVILLE	MONTHLY UTILITY: WORK CEN
971	224.69	HARRISON COUNTY DEVELOPME	MONTHLY UTILITY:10076 LOR
972	16.30	SPARKLIGHT	D'IBERVILLE W C #10729729
973	17.95	MEGATRONIC SECURITY, LLC	MONTHLY ALARM MONITORING
974	185.09	COAST ELECTRIC POWER ASSO	15001 COUNTY FARM RD
975	9656.99	CITY OF BILOXI	1/2 ROAD TAX - REG ADVAL
976	2816.19	CITY OF D'IBERVILLE	1/2 ROAD TAX - REG ADVAL
977	12391.33	CITY OF GULFPORT	1/2 ROAD TAX - REG ADVAL
978	2657.40	CITY OF LONG BEACH	1/2 ROAD TAX - REG ADVAL
979	1324.24	CITY OF PASS CHRISTIAN	1/2 ROAD TAX - REG ADVAL
980	75.45	LOWE'S HOME CENTERS INC.	142313 KREG 3-IN PREMIUM
981	131.46	LEE TRACTOR COMPANY INCOR	FILTER KUB 6A671-75090
982	45.87	NAPA OF LONG BEACH	V BELT
983	327.08	PARISH TRACTOR CO, LLC	50076631 BHG-BLD,22,25 PA
984	309.04	MARK FAIRLEY'S TIRE & DIE	11-R-22.5 DYNA TRAC RD240
985	89.73	HOME TOWN LUMBER	1-1/8X1-1/8 OUTSIDE CORNE
986	977.47	PUCKETT RENTS (DIV.OF PUC	TOP ROLLER 0838
987	377.79	MASSETT SUPPLY COMPANY/NA	75W140 MAX G OIL
988	652.84	JOHNSON TIRE & AUTOMOTIVE	235/75R17.5
989	171.00	INDUSTRIAL WELDING SUPPLY	REX CUT 730015 4-1/2X5/8X
990	9618.56	G & O SUPPLY CO., INC.	24"X20' HP PIPE
991	58.80	SYN/AMAZON	MARKAL 80223 B PAINTSTIK
992	4278.44	KEITHCO PETROLEUM INC	GAS
	Fund 156	ROAD PROTECTION FUND	
252	140.42	CENTERPOINT ENERGY	842 COMMERCE ST #3151796-
253	681.35	LEWIS TRAILER SALES	ESTIMTE-REPAIR AND REPLAC
254	335.05	MUNRO PRODUCTS INC DBA SO	VARIOUS SCREWS,BOLTS,TIPS
255	1390.00	TOPPER WORLD	20-21 SILVERADO 5.8 UNDER
256	17.28	DELTA WORLD TIRE CO OF N.	TIRE MOUNT-REGULAR
257	663.11	JOHNSON DIESEL SERVICE	VALVE BROKEN CONTROL
258	576.80	DELTA WORLD TIRE CO OF N.	15 4 TITAL MULTITRAC
259	164.90	DELTA WORLD TIRE CO OF N.	ST205/75R15 8 TOWMAX VANG
260	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
261	55.00	POSTMASTER	ONE ROLL OF FOREVER STAMP

262	115.12	CITY OF GULFPORT WATER &	842 COMMERCE ST #47007251
263	217.00	PUCKETT MACHINERY COMPANY	ESTIMATE TO REPAIR HINGE
264	125.00	LEE TRACTOR COMPANY INCOR	ESTIMATE TO REPAIR ELECTR
265	655.98	AUTOZONE	LOAD PACK AC COMPRESSOR
266	469.47	UNION AUTO PARTS	BLACK NITRLE XL GLOVES
267	300.00	ALL AMERICAN TOWING SERVI	TOWING FROM MENGE AVE TO
268	3293.40	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
269	2216.14	HARRISON COUNTY UTILITY A	LANDFILL & DUMPSTER:
270	1345.42	JERRY'S LAWNMOWER SALES &	TREATED FUEL (WATER IN FU
271	262.08	PUCKETT MACHINERY COMPANY	ESTIMATE TO REPAIR FUEL I

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272	95.90	LEE TRACTOR COMPANY INCOR	TOP LINK BL DISPLAY
273	294.72	ACE RADIATOR ALIGNMENT &	ESTIMATE TO REPAIR A/C
274	603.51	AUTOZONE	HIGH MILEAGE OIL S
275	407.07	LYLE MACHINERY CO	FUEL FILTER
276	1177.58	UNION AUTO PARTS	FEMALE JIC 37 FLARE SWIVE
277	153.04	GULFSTATE SAFETY & MEDICA	VARIOUS SAFETY AND MEDICA
278	2256.60	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
279	57.40	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
280	4429.94	GENERAL FUND	FUEL REIMBURSEMENT
281	389.20	GULFPORT INDUSTRIAL SUPPL	MOH 2533 GRABBERS
282	1987.10	LEE TRACTOR COMPANY INCOR	ESTIMATE TO EREPAIR FUEL
283	2707.45	SUDDETH'S BODY SHOP	ESTIMATE TO REAPIR FENDER
284	2707.20	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
	Fund 160	BRIDGE & CULVERT FUND	
111	179.64	SMITH AUTO SUPPLY	ALTERNATOR REMAN 2007 F-4
112	219.99	PARTS AND SUPPLY, INC.	REMAN ALTERNATOR
113	42.00	DUNAWAY SIGNS	CNC ROUTED 10" CIRCLE POL
114	44.00	SEALMASTER	STENCIL-24 STOP
115	38.16	UNION AUTO PARTS	CLEAN EASE GALLON
116	503.26	G & O SUPPLY CO., INC.	36" SPLIT COUPLING
117	480.00	CONSOLIDATED PIPE & SUPPL	24X24 EJORDAN V5724 FRM O
118	270.00	SYN/AMAZON	TFCFL PNEUMATIC MIXER 1/2
119	21.60	PASS CHRISTIAN WATER DEPA	MONTHLY WATER/SEWER:
120	9.99	JERRY'S LAWNMOWER SALES &	FILLER CAP
121	23.75	MASSETT SUPPLY COMPANY/NA	EXHAUST MANIFOLD ASSET#17
122	120.01	UNION AUTO PARTS	3/8 X 50FT RED AIR HOSE
123	83.10	KENS HARDWARE & MARINE SU	5/8 LOAD RATED GALV SHACK
	Fund 177	HURRICANE ZETA	
203	600.74	MAYER ELECTRIC SUPPLY COM	CAT# PVC1COUP
204	216.37	MAYER ELECTRIC SUPPLY COM	SQDHOM48L125GRB
205	116.33	MAYER ELECTRIC SUPPLY COM	GYW38HSCOIL250 3/8 HS GUY
206	1205.13	PHILLIPS BUILDING SUPPLY	SKU# 21014PT
207	40.25	MUNRO PRODUCTS INC DBA SO	6X2 COARSE DRYWALL SCREWS
208	2146.80	CAN'T BE BEAT FENCE COMPA	FURNISH AND INSTALL 7' TA

209 207.51 PHILLIPS BUILDING SUPPLY SKU 248PT
 210 2203.83 CAN'T BE BEAT FENCE COMPA REMOVE AND REPLACE 6"TALL
 211 151.85 COBURN SUPPLY COMPANY INC NIBNLOJOXD T113 LF 2 THD
 212 3043.10 RICHARDSON ATHLETICS ITEM # 996-FABT-UB
 213 369.50 GOLDIN METALS, INC. 5 PIECES OF 10' REPLACEME
 214 1750.00 SOUTHERN WELDING & FABRIC REMOVE AWNING TO RELOCATE
 215 1395.25 MOBILE LUMBER & BUILDING 2414SBLP 2X4-14 #2 GRADE
 216 736.00 LOWE'S HOME CENTERS INC. ITEM # 782778
 217 6300.00 PITTS SIGN CO. REPAIR TO WELCOME TO MISS
 218 2749.00 TRAFFIC LOGIX CORP EVOLUTION 12" DIGIT SOLAR
 219 220.00 GULF COAST LIGHTING GROUP ELECTRICAL: LFXPRO-LG-50

Fund 210 GENERAL COUNTY B & I SKG FUND

13 305.00 HANCOCK BANK GO REF BDS SERIES 2021

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
14	2500.00	HANCOCK BANK	GO BD SERIES 2018
		Fund 260 COUNTY PORT B & I SINK FUND	
21	750.00	HANCOCK BANK	MS GO REF BDS SERIES 2010
		Fund 301 CAPITAL PROJECT ROAD FUND	
13	93777.88	LAND SHAPER, INCORPORATED	ASPHALT IN PLACE 2" FOR 5
14	18885.00	LAND SHAPER, INCORPORATED	ASPHALT FOR COLISEUM TO R
15	15742.52	WARREN PAVING, INC.	HOT MIX ASPHALT- PICK UP
		Fund 307 \$15M MDB, 2004	
7	622.34	GOLDIN METALS, INC.	8' PANELS GP38IN LT. GRAY
8	2570.00	DCD CONSTRUCTION INC	FURNISH AND 3" R-10 INSUL
		Fund 650 JUDICIAL ASSESSEMENT CLEARING	
87	2124.50	MS DEPARTMENT OF PUBLIC S	DUI INTERLOCK FEES
88	5921.50	DPS FUND #3747	TITLE 63 WIRELESS COMM
89	338.00	MS DEPARTMENT OF MARINE R	SEAFOOD FUND SETTLEMENT
90	327.75	DPS FUND #3747	CRIME LAB SETTLEMENT
91	131908.12	STATE TREASURER/DFA/BUDGE	SCEF
		Fund 679 SHERIFF SEIZURE FUND	
11	659.60	WILLIAM CROSBY PARKER, DI	20% #2020-004230 B BOUNDS
12	2638.40	SHERIFF'S FORFEITURE FUND	80% #2020-004230 B M BOUN
13	166.00	CONNIE LADNER, CIRCUIT CL	FILING FEES
14	2307.40	WILLIAM CROSBY PARKER, DI	20% #2021-0772 K J SMITH
15	9229.60	SHERIFF'S FORFEITURE FUND	80% #2021-0772 K J SMITH
16	166.00	CONNIE LADNER, CIRCUIT CL	FILING FEES
		Fund 683 PAYROLL CLEARING (2)	
	24267.64	TOTAL NET PAY	NET PAY - ALL CHECKS
	5581.38	TOTAL NET PAY	NET PAY - ALL CHECKS
	1000.00	NACO/SOUTH CENTRAL	DEFERRED COMP ID #0036400
	2660.51	PEOPLES BANK OF BILOXI	FEDERAL TAX W/H
	5598.30	PEOPLES BANK OF BILOXI	FICA W/H & MATCH
	982.20	PEOPLES BANK OF BILOXI	FICA W/H & MATCH
	283.04	PEOPLES BANK OF BILOXI	FEDERAL TAX W/H

	683564.73	PUBLIC EMPLOYEES' RETIREME	RETIREMENT W/H
621	18.69	CHRISTOPHER THOMAS	REFUND FOR VOLUNTARY LIFE
622	31.40	PATRICIA BENEFIELD	REFUND FOR VOLUNTARY LIFE
623	6.50	NICOLE GRAHAM	REFUND FOR VOLUNTARY LIFE
624	12.95	TRACY ANDREWS	REFUND FOR LEGALSHIELD
625	7.98	DEBBIE GRUBBS	REFUND FOR LEGALSHIELD
626	12.95	COREY WILLIS	REFUND FOR LEGALSHIELD

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 Claims Docket
 From 6/ 7/2021 to 6/ 7/2021

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
627	10.85	KRYSTAL MARKS	REFUND FOR COLONIAL HOSPI
628	15.00	BRIDGE & CULVERT FUND	CELL PHONE REIMBURSEMENTS
629	30.00	ROAD PROTECTION FUND	CELL PHONE REIMBURSEMENTS
630	105.00	ROAD FUND	CELL PHONE REIMBURSEMENTS
631	30.00	FIRE SERVICE FUND	CELL PHONE REIMBURSEMENTS
632	60.00	EMERGENCY 911 FUND	CELL PHONE REIMBURSEMENTS
633	15.00	RSVP - FEDERAL	CELL PHONE REIMBURSEMENTS
634	15.00	PUBLIC GUARDIAN FUND	CELL PHONE REIMBURSEMENTS
635	45.00	DRUG COURT FUND	CELL PHONE REIMBURSEMENT
636	742.50	GENERAL FUND	EMPLOYEE CELL PHONE W/H
		Fund 690	COMMUNITY COLLEGE MAINT/SUP
8	106008.02	MISSISSIPPI GULF COAST CO	REG ADV
		Fund 691	COMMUNITY COLLEGE SUPP/REPAIR
8	100282.89	MISSISSIPPI GULF COAST CO	REG ADV
		Fund 693	MGCCC BOND
8	44628.97	MISSISSIPPI GULF COAST CO	REG ADV
		Fund 694	ECHCPUD TRADITIONS W&S
12	563.57	EAST CENTRAL HARRISON COU	REG ADV
13	2249.24	EAST CENTRAL HARRISON COU	SPECIAL ASSESSMENTS
		Fund 695	WEST HARRISON WATER & SEWER
10	4790.67	WEST HARRISON COUNTY WATE	REG ADV

 3,602,783.85 Total All Invoices