Claims Docket

From 7/ 1/2024 to 7/ 1/2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001	GENERAL COUNTY	
	112056.55	PAYROLL CLEARING FUND	GROSS WAGES
	13362.25	PAYROLL CLEARING FUND	FICA MATCHING
7158	183.39	GULF COAST BUSINESS SUPPL	T502120 502 INK
7159	101.14	LAROSA GLASS INC	25 FT FLEX HOSE
7160	1201.23	FAZZIO'S HOME & FARM CENT	WASHERS
7161	254.79	COBURN SUPPLY COMPANY INC	ELONGATED FLOOR TOILET BO
7162	424.03	WEST DBA A THOMSON REUTER	PUBLIC DEFENDER WESTLAW
7163	44.06	PARTS AND SUPPLY, INC.	AIR FRESHENER
7164	163.47	FAZZIO'S HOME & FARM CENT	ROLLER BRUSHES
7165	293.44	COBURN SUPPLY COMPANY INC	MIL357621 MILWAUKEE M12 T
7166	4410.00	CANON SOLUTIONS AMERICA	LABOR TO DEINSTALL & REIN
7167	155.61	PARTS AND SUPPLY, INC.	T4 15W40 OIL FOR SHELTER
7168	583.32	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT -
7169	1222.88	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT -
7170	3525.53	BILOXI PAPER COMPANY	BEACH MIST 1.5 OZ SOAP(50
7171	63.34	PARTS AND SUPPLY, INC.	BATTERY-3MO WARRANTY
7172	44.00	NECAISE LOCKSMITH SERVICE	6321 KAW 1 MASTER PADLOC
7173	958.13	GULF COAST BUSINESS SUPPL	MEMO PAD 3 X 5
7174	40.00	MCMILLAN'S STAMP & SIGN C	NOTARY STAMP SELF INKING
7175	844.99	RANCHLAND TRACTOR & ATV,	ALL PARTS AND LABOR TO RE
7176	2112.00	BILOXI PAPER COMPANY	DISINFECT 55 GALLON DRUM
7177	6012.56	WEST DBA A THOMSON REUTER	BOOKS - PRINT
7178	8.18	O'REILLY AUTOMOTIVE INC/F	SYLVANIA 3057 LONG LIFE I
7179	382.36	COBURN SUPPLY COMPANY INC	ITEM 27590010
7180	1690.14	SINGING RIVER EPA	MONTHLY UTILITY: ACCT#474
7181	136.14	SINGING RIVER EPA	MONTHLY UTILITY: ACCT#476
7182	935.00	CANON SOLUTIONS AMERICA	TONER T10 YELLOW 10,000 I
7183	10563.74	AT&T	MONTHLY TELEPHONE/INTERNE
7184	22672.86	AT&T	MONTHLY TELEPHONE/INTERNE
7185	3241.12	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
7186	1895.47	GULF COAST BUSINESS SUPPL	36X80 BOOKCASE
7187	1955.71	K & R SERVICES, INC.	LABOR
7188	8658.07	CANON SOLUTIONS AMERICA	MAINTENANCE COPIER BASE
7189	13.26	CANON SOLUTIONS AMERICA	QUARTERLY MAINTENANCE UA2
7190	107.93	CANON SOLUTIONS AMERICA	MONTHLY MAINTENANCE/USAGE
7191	2376.14	CANON SOLUTIONS AMERICA	QUARTERLY MAINTENANCE-UA2
7192	2190.35	CANON SOLUTIONS AMERICA	QUARTERLY MAINTENANCE COP
7193	212.15	CANON SOLUTIONS AMERICA	UA7620 EQUIP#UA241 & UA24
7194	555.65	CANON SOLUTIONS AMERICA	EQUIP.ID: UA 22W;24P;24Q;
7195	366.45	CANON SOLUTIONS AMERICA	COPIER: USAGE FOR NHGA102
7196	144.28	CANON SOLUTIONS AMERICA	QUARTERLY COPIER MAINTENA
7197	6.88	CANON SOLUTIONS AMERICA	QUARTERLY SERVICE:
7198	98.03	CANON SOLUTIONS AMERICA	MONTHLY MAINTENANCE/USAGE

7199	8875.00	CANON SOLUTIONS AMERICA	MAINTENANCE COPIER BASE
7200	61.23	PARTS AND SUPPLY, INC.	NAPA GOLD AIR FILTER
7201	507.66	COBURN SUPPLY COMPANY INC	JONS04208
7202	213.40	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT/

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
7203	9990.70	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
7204	42.10	CANON SOLUTIONS AMERICA	MAINTENANCE - COPIER USAG
7205	81.60	DIBS SUPPLY COMPANY	TUFBLEND CLAMP LR MOP HEA
7206	1954.75	GULF COAST BUSINESS SUPPL	NCL SOAP OCEAN MIST FOAM
7207	1430.00	AUTO AIR OF D'IBERVILLE I	ALL PARTS AND LABOR TO RE
7208	358.42	COASTAL TIRE AND AUTO	TIRE TURF SMOOTH T5504135
7209	77.95	LAROSA GLASS INC	TAPE GORILLA
7210	432.07	FAZZIO'S HOME & FARM CENT	SANDPAPER
7211	567.00	ISCO METALS & SUPPLIES OF	1/4 STAINLESS ROUND X 12
7212	1579.86	BILOXI PAPER COMPANY	WHITE ROLL TOWELS
7213	290.00	TOPPER WORLD	FRONT DRIVER AND PASSENGE
7214	24.10	PARTS AND SUPPLY, INC.	DUAL FUSE HOLDER
7215	613.27	PHILLIPS BUILDING SUPPLY	4X6 PRESSURE TREATED WOOD
7216	20.80	COASTAL TIRE AND AUTO	FLAT REPAIR
7217	34.95	COBURN SUPPLY COMPANY INC	FLUID MATER PRO SERIES FI
7218	40.89	CENTERPOINT ENERGY	MONTHLY UTILITY: #6402873
7219	273.29	CENTERPOINT ENERGY	MONTHLY UTILITY:
7220	40.89	CENTERPOINT ENERGY	MONTHLY UTILTIY:ACCT#3043
7221	41.40	CENTERPOINT ENERGY	MONTHLY UTILTIY: #2990363
7222	478.28	CENTERPOINT ENERGY	MONTHLY UTILITY:ACCT#3113
7223	161.14	CENTERPOINT ENERGY	MONTHLY UTILITY:
7224	187.82	CENTERPOINT ENERGY	MONTHLY UTILITY:
7225	140.45	LANGUAGE LINE SERVICES	MONTHLY INTERPRETATION FO
7226	24.48	UPS	OVERNIGHT/GROUND SHIPPING
7227	1153.72	GULF COAST PRODUCE DISTRI	5/16/24
7228	722.25	SUN COAST BUSINESS SUPPLY	2PK CORRECTION TAPE
7229	434.77	SUN COAST BUSINESS SUPPLY	UNV48114 SHREDDER
7230	845.98	SUN COAST BUSINESS SUPPLY	ITEM# TST-99103 OR NV-158
7231	1.76	SUN COAST BUSINESS SUPPLY	8 TAB DIVIDER SET
7232	1944.83	SUN COAST BUSINESS SUPPLY	MMM-653-24APVAD 1/2 X 2 P
7233	999.33	SUN COAST BUSINESS SUPPLY	BLEACH
7234	44.90	SUN COAST BUSINESS SUPPLY	KUT 5665 PINK LOTION SOA
7235	2584.75	SUN COAST BUSINESS SUPPLY	COPY PAPER CASE SUZ
7236	570.10	SUN COAST BUSINESS SUPPLY	WINDSHILD SHADES
7237	106.52	SOUTHERNLINC WIRELESS	MONTHLY SERVICE:ACCT00108
7238	83.90	MAGNOLIA PRINTING CO DBA	INVITATIONS - HCLETA COMM
7239	373.39	LAWRENCE PRINTING COMPANY	L19202
7240	63.06	LEE TRACTOR COMPANY INCOR	DUST COVER
7241	121.90	DUFRENE BUILDING MATERIAL	SCREWS 1/4 X 3 1/2 GRAY S
7242	1123.72	AMAZON CAPITAL SERVICES I	WALL MOUNTED FILE HOLDER

7243	303.47	JMFS PARTS AND ACCESSORIE	BUCKET
7244	24.46	ELLZEY'S BILOXI LLC	SNAP BOLT 3/4"
7245	222.42	MAYER ELECTRIC SUPPLY COM	FAN - CEILING 180CFM 8 IN
7246	670.46	ADAPCO LLC	MEQ LABOR CHARGE
7247	660.79	ALLISTON'S	SHIRT ST650 IRON GREY LAR
7248	4200.00	BETTER MARKETING KONNECTI	8 1/2 X 11 LETTER SIZE CO
7249	397.21	ADVANCE COMMERCIAL CHARGE	QUICK SPLICE ASSORT 8650
7250	513.18	4IMPRINT INC	ECONOMY RETRACTOR BANNER
7251	900.00	ARLIN LANG	INTERPRETATION SERVICES
7252	163.00	ANGELA THRASH, CHANCERY C	COMMITMENT - J.B.

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
7253	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - M.S.
7254	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - N.M.
7255	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - P.N. III
7256	6.65	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 5/31
7257	4425.00	GILLESPIE LAW FIRM	LEGAL FEES - H/C ZONING
7258	232.00	POSTMASTER	RENEWAL OF ANNUAL POST OF
7259	232.00	POSTMASTER	RENEWAL OF ANNUAL POST OF
7260	300.00	JUSTICE WORKS LLC	DEFENDER DATA SUBSCRIPTIO
7261	173.82	PERFORMANCE TIRE & WHEEL	OIL CHANGE LABOR
7262	149.99	SUNBELT RENTAL INC	DIAMOND BLADE HS 14" GP 1
7263	105.44	SUNSOUTH LLC	AIR FILTER
7264	1977.44	SOUTHERN HOSPITALITY SUPP	ITEM # BICMPG11
7265	300.00	WALKER RENT-ALL & HARDWAR	LIFT, JLG T500 TOWABLE GR
7266	61.95	SEAL'S TIRE & AUTO REPAIR	OIL FILTER
7267	537.50	SOUTHERN PRINTING & SILKS	RICHARDSON 112 HAT
7268	668.96	SAM'S CLUB DIRECT	TV MOUNT WITH FULL MOTION
7269	914.75	GULFPORT NISSAN	REPLACE GRILLE SHUTTER AS
7270	105.22	ROUSES ENTERPRISES LLC	SLICED WHEAT BREAD
7271	776.35	BALCH & BINGHAM LLP	CIVIL SERVICE COMMISSION
7272	1908.00	MITCHELL 1	ANNUAL RENEWAL FOR SOFTWA
7273	600.00	JOHNSON LAW PRACTICE PLLC	LEGAL SERVICES -
7274	1762.91	MISSISSIPPI COURT COLLECT	MS COURT COLLECTIONS DUE
7275	47.76	FEDEX	FEDEX EXPRESS SVC #949142
7276	163.00	ANGELA THRASH	MATTER OF ESTATE - Z.M. L
7277	150.00	ANGELA THRASH	COMMITMENT - R.C.K.
7278	3900.00	PHILLIP D. COMPTON II, M.	COMMITMENT HEARINGS/EVALU
7279	233.87	CINTAS CORPORATION NO. 2	BUILDING RUGS
7280	940.00	SUZANNE BAKER STEELE	FAMILY LAW MASTER
7281	8502.35	MS STATE UNIVERSITY	REIMBURSEMENT FOR EMPLOYE
7282	500.00	LYFT LEARNING LLC	LIFE SKILLS REIMAGINED SE
7283	190.00	MADELON RUIZ	COURT REPORTER 4/3/2024
7284	250.00	MICHELLE CLIFFORD	REFUND OF CLEANING/SCHEDU
7285	250.00	CHRISTOPHER FURREY	REFUND OF CLEANING/SCHEDU
7286	250.00	WILLIAM MAJURE	REFUND OF SECURITY DEPOSI

7287	250.00	LAQUITA ROSS	DEPOSIT REFUND 6/7/2024 R
7288	250.00	SHERIAL WILSON	DEPOSIT REFUND 6/8/2024 R
7289	250.00	LATANYA PARKER	DEPOSIT REFUND 6/10/24 RE
7290	1890.96	DUFRENE BUILDING MATERIAL	2X12X20 #2 TREATED PINE B
7291	694.90	AMAZON CAPITAL SERVICES I	3 X 5 MISSISSIPPI FLAG FO
7292	1538.00	SOUTHERN PRO TRUCK	UC3086 UNDERCOVER SE(INST
7293	1491.00	MAYER ELECTRIC SUPPLY COM	LIGHTING CONTACTOR
7294	116.55	SOUTHERN HOSPITALITY SUPP	ITEM TOM68720
7295	3698.00	COMM-TECH SOLUTIONS, INC.	INSTALL EQUIPMENT FOR WI-
7296	937.90	SOUTHERN PRINTING & SILKS	LAT 6991 T SHIRTS LARGE S
7297	66.40	SAM'S CLUB DIRECT	GATORADE FROST THIRST QUE
7298	50.73	ADVANCE COMMERCIAL CHARGE	603973 COOLANT RESERVOIR
7299	1985.31	DISTRICT ATTORNEY'S OFFIC	ORDER ALLOWING EXPENSES F
7300	98.49	DISTRICT ATTORNEY'S OFFIC	ORDER ALLOWING EXPENSES F
7301	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - L.L.
7302	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT- B.P.

Claims Docket

From 7/ 1/2024 to 7/ 1/2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
7303	43.84	NORMAN POPE	FOOD FOR JURY
7304	490.00	JAMIE L WETZEL MORGAN	DHS HEARINGS
7305	1000.00	BRADY LAW FIRM, LLC	ORDER ALLOWING PAYMENT OF
7306	1173.00	PHSLLC	TROUBLESHOOT CHARGING SYS
7307	47.54	LOWE'S HOME CENTERS INC.	4.5 GALLON PREMIXED ALL P
7308	552.57	JOHNSTONE SUPPLY OF GULFP	POST PURGE DELAY 24VAC
7309	337.98	SIGNS PLUS, INC.	ALL VINYL LETTERING AND B
7310	237.00	PDQ PRINTING, INC.	TRIPLE THICK BUSINESS CAR
7311	248.60	MAYER ELECTRIC SUPPLY COM	ITEM PSSCR20W
7312	240.75	HOME DEPOT CREDIT SERVICE	FIRE ANT KILLER MOUND TRE
7313	54.57	LOWE'S HOME CENTERS INC.	WEDGE 1/2 X 5-1/5 25CT
7314	545.00	METAL TECH INC	LABOR TO FORM AND WELD A
7315	858.87	SOUTHERN PRINTING & SILKS	EMBROIDER BADGE
7316	340.00	GLASS SOLUTIONS INC	COMMERICAL SERVICE CALL A
7317	70.00	TIM RAY	AT&T BILL REIMBURSMENT AP
7318	103.95	TIM RAY	WALMART REIMBURSEMENT REC
7319	106.33	HUMANE SOCIETY OF SOUTH M	BITE CASE FEE - MAY 2024
7320	2424.38	CITY OF BILOXI WATER DEPT	MONTHLY UTILITY:
7321	433.84	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7322	352.44	VIASAT INC	SATELLITE INTERNET SERVIC
7323	180.59	AT&T	MONTHLY TELEPHONE SERVICE
7324	29.95	MEGATRONIC SECURITY, LLC	MONTHLY MONITORING:
7325	210.46	COAST ELECTRIC POWER ASSO	MONTHLY UTILTIY:
7326	2643.67	COAST ELECTRIC POWER ASSO	MONTHLY UTILTIY:
7327	58.09	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY SERVICE:
7328	321.00	REDD PEST SOLUTIONS	TERMITE PROTECTION ANNUAL
7329	56.26	MS POWER CO	MONTHLY UTILITY:
7330	6966.14	MS POWER CO	MONTHLY UTILITY:

7331	440.28	BILL BREEDEN	TRAVEL & SUBSISTENCE - GA
7332	304.32	SOUTHERN HOSPITALITY SUPP	MISC- OTHER CUSTOM
7333	2920.60	BALIUS SURFACES INC	TILE FLOORING REPLACEMENT
7334	408.50	SOUTHERN PRINTING & SILKS	PORT AUTHORITY S658 WHITE
7335	64.92	INDUSTRIAL WELDING SUPPLY	FLEXOVIT F1207 4-1/2"X.04
7336	4374.60	BRENT MARTIN, ESQ.	LEGAL SERVICES 4/6/24-4/1
7337	379.90	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 6/7/
7338	2300.00	DELTA COMPUTER SYSTEMS, I	MONTHLY SOFTWARE SUPPORT
7339	180.00	DELTA COMPUTER SYSTEMS, I	LAND REDEMPTION CALCULATO
7340	50.00	DELTA COMPUTER SYSTEMS, I	LAND REDEMPTION POSITIVE
7341	130.00	DELTA COMPUTER SYSTEMS, I	HC CHANCERY CLERK, MS
7342	100.00	DELTA COMPUTER SYSTEMS, I	HARRISON COUNTY CHANCERY
7343	3250.00	DELTA COMPUTER SYSTEMS, I	ACCOUNTING/PAYROLL SUPPOR
7344	4780.00	COAST PRO WASH CORP	ALL MATERIALS AND LABOR T
7345	4027.20	PERFORMANCE TIRE & WHEEL	FIRESTONE FIREHAWK PURSUI
7346	100.00	BUCHANAN'S TRANSMISSION'S	ALL PARTS AND LABOR TO RE
7347	1408.47	AMAZON CAPITAL SERVICES I	WATER 78 CASES 24 BOTTLES
7348	615.60	SIGNS PLUS, INC.	ALL PARTS AND LABOR TO PU
7349	242.38	J ALLEN FORD	FRONT WINDOW COWL
7350	399.96	RAY ALLEN MANUFACTURING,L	K9 KENNEL RUBBER MAT
7351	627.80	MTS SAFETY PRODUCTS, INC.	SIZE: MED
7352	950.00	DUNAWAY GLASS	ALL PARTS AND LABOR TO RE

Claims Docket

From 7/ 1/2024 to 7/ 1/2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
7353	33.17	LOWE'S HOME CENTERS INC.	6.4 OZ 2 CYCLE ENGINES SY
7354	520.25	SOUTHERN HOSPITALITY SUPP	USB 3.0 FLASH DRIVE, 32 G
7355	931.13	EVIDENT INC DBA	PHOTO MARKERS 1-20
7356	29.78	FEDEX	FEDEX EXPRESS SVC #949142
7357	163.00	ANGELA THRASH	S.B.HENDRIX VS D.R. ELLIS
7358	620.00	DELTA COMPUTER SYSTEMS, I	BUILDING PERMITS SUPPORT
7359	266.00	DELTA COMPUTER SYSTEMS, I	CHANCERY COURT ACCOUNTING
7360	5000.00	ANGELA THRASH	PUBLIC SERVICE
7361	3000.00	BRADY LAW FIRM, LLC	ORDER ALLOWING PAYMENT OF
7362	323.91	LOWE'S HOME CENTERS INC.	BARON ANTIQUE BRONZ PRIVA
7363	27.96	AMAZON CAPITAL SERVICES I	25FT HEAVY DUTY RJ12 SILV
7364	112.97	COASTLINE HOME & GARDEN S	ITEM 3751G
7365	88.56	COLLINS FILTER COMPANY, I	18X20X1 AIR FILTERS-12 PE
7366	1000.00	MILLERCO, INC.	EMERGENCY PO
7367	1343.50	GULF COAST LIGHTING GROUP	BUILDER SERIES TRADITIONA
7368	19590.21	FUELMAN	FUEL CHARGES: ACCT#126242
7369	164.68	COAST ELECTRIC POWER ASSO	MONTHLY SERVICE: #122710-
7370	207.56	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #63072-0
7371	121.81	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:#77777800
7372	1278.06	MS POWER CO	MONTHLY UTILITY:
7373	22452.99	DMS MAIL MANAGEMENT INC	MONTHLY MAIL SERVICE -
7374	150.00	DANNY MILLER PLUMBING/SER	GREASE TRAP CLEANING- MAY

7375	194.85	ALL SAFE TECHNOLOGIES, LL	FIRE ALARM MONITORING
7376	300.00	ARLIN LANG	INTERPRETATION SERVICES:
7377	1350.00	COX PROPERTIES-AL-LLC	RENT FOR FIC BUILDING LOC
7378	101.86	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7379	8662.53	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #7777780
7380	1579.65	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7381	235.12	COAST ELECTRIC POWER ASSO	MONTHLY SERVICE:
7382	105.28	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7383	2588.34	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7384	58.61	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7385	1002.57	FUELMAN	WEEKLY FUEL: ACCT# BG2235
7386	302.10	LOWE'S HOME CENTERS INC.	WERNER NXT1A 6' 300LB CAP
7387	418.20	COMMUNICATIONS INTERNATIO	SERVICE TO TROUBLESHOOT P
7388	51.33	LEE TRACTOR COMPANY INCOR	PUMP COUPLE
7389	162.42	CDW GOVERNMENT, INC.	VIEWSONIC VA1655 15.6" PO
7390	9791.30	AMAZON CAPITAL SERVICES I	IPAD CASE
7391	651.24	SUNSOUTH LLC	CLUTCH
7392	1361.98	AUTOZONE	CATALYTIC CONVERTER
7393	41.85	SOUTHERN HOSPITALITY SUPP	ITEM # UNV12113
7394	115.00	SORG PRINTING	BUSINESS CARDS 500/BOX 3
7395	709.65	INSIGHT PUBLIC SECTOR	CE505A
7396	329.50	SOUTHERN PRINTING & SILKS	GILDAN G640L HEATHER PURP
7397	45.00	DOGWOOD CERAMIC SUPPLY, I	BISQUE SOUP BOWLS
7398	12075.00	GULF STATES DISTRIBUTORS	9MM 124 GR FULL METAL JAC
7399	327.76	SAM'S CLUB DIRECT	PAM ORIGINAL COOKING SPRA
7400	161.85	ROUSES ENTERPRISES LLC	SLICED WHEAT BREAD LOAF
7401	8510.40	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7402	45.12	AT&T	MONTHLY PHONE SERVICES

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
7403	1245.89	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7404	1333.38	SPARKLIGHT	MONTHLY SERVICE: 6/16-7/
7405	13.44	SPARKLIGHT	MONTHLY SERVICE:ACCT#1195
7406	40.50	SPARKLIGHT	MONTHLY SERVICE:ACCT#1184
7407	92.94	SPARKLIGHT	MONTHLY SERVICE:ACCT#1352
7408	91.59	SPARKLIGHT	MONTHLY SERVICE:ACCT#1396
7409	1353.79	SPARKLIGHT	MONTHLY SERVICE:ACCT#1212
7410	114.24	SPARKLIGHT	MONTHLY SERVICE:ACCT#1310
7411	11.00	SPARKLIGHT	MONTHLY SERVICE:ACCT#1080
7412	1187.93	SPARKLIGHT	MONTHLY SERVICE:ACCT#1212
7413	1854.15	MS POWER CO	MONTHLY SERVICE:
7414	329.67	MS POWER CO	MONTHLY UTILITY: #69731-4
7415	375.00	HITS TRAINING & CONSULTIN	REGISTRATION FOR THE SHER
7416	25.00	MS SECRETARY OF STATE	NOTARY APPLICATION FEE FO
7417	1990.00	INSTITUTE OF POLICE TECHN	REGISTRATION FOR THE SHER
7418	12.00	MS DEPARTMENT OF REVENUE	APPLICATION FOR TAG FOR N

7419	3300.00	DPS FUND #3747	MONTHLY ANALYTICAL FEES F
7420	79.56	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS F
7421	3060.00	HARRISON COUNTY DEVELOPME	MONTHLY REPAIRS TO THE BB
7422	11.87	AMAZON CAPITAL SERVICES I	REFRIGERATOR WATER FILTER
7423	155.92	SAM'S CLUB DIRECT	MEMBERS MARK COPY PAPER
7424	1550.00	HARRISON COUNTY UTILITY A	LANDFILL & DUMPSTER: MAY
7425	155.65	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7426	2108.83	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7427	50.00	CADENCE INSURANCE INC	NOTARY PUBLIC BOND -
7428	13754.57	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
7429	12945.00	JUSTIN WETZEL, CIRCUIT CL	ATTENDING COUNTY COURT, 1
7430	712.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAIN MINUTE BOOK COUN
7431	490.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAIN MINUTE BOOK COUN
7432	250.00	JENNIFER BURT	DEPOSIT REFUND FOR EVENT
7433	250.00	TRI CITY POOL LEAGUE ASSO	REFUND OF SECURITY DEPOSI
7434	250.00	MOSAIC CHURCH HARRISON CO	REFUND OF SECURITY DEPOSI
7435	125.00	SARA CASTRO	REFUND OF SECURITY DEPOSI
7436	250.00	DAMIEN WALKER	DEPOSIT REFUND DUE TO 7/6
7437	100.00	CHRISTY DUGGAN	DEPOSIT REFUND FOR LONG B
7438	250.00	GORDON CULPEPPER	REFUND OF CLEANING/SCHEDU
7439	250.00	JUDY JAMES	DEPOSIT REFUND 9/6-7/2024
7440	250.00	TIFFANY FLOWERS	DEPOSIT REFUND 4/12/2024
7441	50.00	WENDY SCHONEWITZ	DEPOSIT REFUND 6/1/2024 E
7442	250.00	HELLEN JOHNSON BURKS	DEPOSIT REFUND 6/12/24 RE
7443	250.00	ANN MARIE MOORE	DEPOSIT REFUND 6/14/24 RE
7444	250.00	EDITH HARRION	DEPOSIT REFUND 6/15/24 RE
7445	250.00	ARNETTA SANDERS	DEPOSIT REFUND 6/15/24 RE
7446	100.00	CRYSTAL HELVESTON	DEPOSIT REFUND 6/8/2024 E
7447	100.00	ERIN CROAL	DEPOSIT REFUND 6/14/2024
7448	250.00	ANDY PURCHNER	DEPOSIT REFUND 6/7/2024 E
7449	250.00	LAMARQUES OGANS	DEPOSIT REFUND 6/10/2024
7450	250.00	DIANE DESPORTE	DEPOSIT REFUND 6/9/2024 E
7451	250.00	ERIN HENDERSON	DEPOSIT REFUND 6/15/2024
7452	250.00	DELIA FLORES	DEPOSIT REFUND 6/7/2024 E

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
7453	250.00	CRYSTAL MATHEWS	DEPOSIT REFUND 6/4/2024 E
7454	87.91	SALUTE ITALIAN RESTAURANT	FOOD FOR JURY
7455	35.67	AMANDA A. SCHMITT	FOOD FOR JURY
7456	10344.52	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
7457	163.00	ANGELA THRASH	K.M.RAY VS R.L. RAY
7458	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - D.A. BROWN
7459	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - D.N. FOUNTAI
7460	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - R. WELLER
7461	163.00	ANGELA THRASH, CHANCERY C	COMMITMENT - O. MALONE
7462	163.00	ANGELA THRASH, CHANCERY C	D. BERTEAU ET AL V C.J. L

7463	153.00	ANGELA THRASH, CHANCERY C	M.A. PARKER JR. VS
7464	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - A.M. CLARK
7465	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - A. SMITH
7466	200.00	SBM REPORTING	PLANNING COMMISSION MEETI
7467	120.00	RICHARD ARGUELLES JR	MONTHLY PLANNING MEETING
7468	120.00	CLAUDIA KEYES	MONTHLY PLANNING MEETING
7469	120.00	RONDELL W YOUNG	MONTHLY PLANNING MEETING
7470	120.00	EDDIE C HARTWELL SR	MONTHLY PLANNING MEETING
7471	120.00	KENDRA SIMPSON	MONTHLY PLANNING MEETING
7472	986.59	FLOW INNOVATIONS LLC	REPAIR FIRE PUMP SYSTEM
7473	4799.89	AMAZON CAPITAL SERVICES I	SYNOLOGY ENTERPRISE 3.5"
7474	1140.42	JOHNSTONE SUPPLY OF GULFP	B92-910 R410A-25 REFRIGER
7475	15.98	ELLZEY'S BILOXI LLC	A23 2 PACK BATTERIES
7476	200.00	DANNY MILLER PLUMBING/SER	580RGENCY PO
7477	655.00	ENGINEERED COOLING SERVIC	CALL OUT GULFPORT COURTH
7478	4008.32	SOUTHERN EXTERIORS FENCE	FURNISH AND INSTALL 177 O
7479	16873.47	KEITHCO PETROLEUM INC	REGULAR NON ETHANOL
7480	5036.07	SINGER H&R	REFRIGERATOR MERCHANDISER
7481	68.14	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
7482	1981.89	SPARKLIGHT	MONTHLY SERVICE: #1072968
7483	60.24	CITY OF GULFPORT WATER &	MONTHLY UTILITY:#70000603
7484	484.65	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
7485	415.40	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
7486	126.45	CINTAS CORPORATION NO. 2	MONTHLY RUG RENTALS:
7487	65.40	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RENTAL:
7488	142.05	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RENTALS:
7489	363.39	FUELMAN	WEEKLY FUEL ACCT#BG223526
7490	11811.57	FUELMAN	FUEL CHARGES:
7491	3224.80	SYMMETRY ENERGY SOLUTIONS	MONTHLY NATURAL GAS: MAY
7492	300.00	HOLCOMB JOHNSON PLLC	COURT APPOINTED COUNSEL F
7493	300.00	HOLCOMB JOHNSON PLLC	COURT APPOINTED COUNSEL F
7494	750.00	TODD N THRIFFILEY ATTORNE	COURT-APPOINTED COUNSEL F
7495	750.00	HOLCOMB JOHNSON PLLC	COURT APPOINTED COUNSEL F
7496	200.00	SUPREME COURT OF MISSISSI	SUPREME COURT FILING FEE
7497	200.00	SUPREME COURT OF MISSISSI	SUPREME COURT FILING FEE
7498	895.00	ANN CLARK LAZZARA	FAMILY LAW MASTER
7499	604.80	THE GAZEBO GAZETTE	LEGAL NOTICE -
7500	150.00	LAURA CANDIDA FULKS	ORDER ALLOWING PAYMENT OF
7501	600.00	ARLIN LANG	INTERPRETATION SERVICES
7502	490.00	JAMIE L WETZEL MORGAN	COMMITMENT HEARINGS

Claims Docket

From 7/ 1/2024 to 7/ 1/2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
7503	459.00	MISSISSIPPI VITAL RECORDS	REGISTERED BIRTHS - MAY 2
7504	540.60	DELTA COMPUTER SYSTEMS, I	MARRIAGE LICENSE INDEX
7505	800.00	J. T. HALL FUNERAL HOME,	CREMATION - J.W.
7506	375.00	RIEMANN FUNERAL HOMES, IN	TRANSPORT - A.P., JR.

7507	1300.00	BRADFORD O'KEEFE FUNERAL	FUNERAL SERVICES - W.H.
7508	534.06	GULF COAST VETERINARY EME	VET SERVICES FOR SHERIFF'
7509	70.00	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS F
7510	50.00	CADENCE INSURANCE INC	NOTARY RENEWAL BOND FOR
7511	50.00	CADENCE INSURANCE INC	NOTARY RENEWAL BOND FOR
7512	18.21	FEDEX	SHIPPING CHARGES FOR SHER
7513	1012.00	PHSLLC	ADDITIONAL SERVICES INVOL
7514	1892.45	CDW GOVERNMENT, INC.	ANNUAL RENEWAL FOR SOFTWA
7515	993.60	SUSAN DAVIS	TRANSCRIPT - ST V SARDIN
7516	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - J.Y.
7517	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - P.G.
7518	800.00	MS CRIME LAB/ST MEDICAL E	ORDER ALLOWING EXPENSES F
7519	1575.00	JOHN MONTGOMERY	PAYMENT OF EXPERT FEES
7520	350.00	CNA SURETY	SURETY BOND - MS DEPUTY C
7521	245.00	ANN M RODGERS	COURT REPORTER 6/25/2024
7522	2363.00	HIBU INC.	DIGITAL MARKETING SERVICE
7523	3120.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINT. TAX ASSES
7524	500.00	CORONER FILES, LLC	ANNUAL MAINTENANCE FEE -
7525	22516.36	MS POWER CO	MONTHLY UTILITY:
7526	12214.32	CREOSOTE ROAD LLC	QUARTERLY LEASE PAYMENT F
7527	576.84	ADT SECURITY SERVICES	YEARLY MONITORING SERVICE
7528	60.75	COAST ELECTRIC POWER ASSO	MONTHLY CHARGES FOR HCLET
7529	100.00	JESSIE CLARK	RENTAL REFUND FOR 5/30/24
7530	48.00	MS DEPARTMENT OF REVENUE	MONTHLY TAG RENEWALS FOR
7531	250.00	BECKY GARTMAN	REFUND OF CLEANING/SCHEDU
7532	975.00	HICOMP LLC	MONTHLY CLOUD BACKUP SERV
7533	975.00	HICOMP LLC	MONTHLY CLOUD BACKUP SERV
7534	85.00	INTERNET DOORWAY, INC	SERVER CO-LOCATION MONTHL
7535	250.00	ROBIN OATIS	DEPOSIT REFUND 6/23/24 RE
7536	250.00	KURTITIA MYERS	DEPOSIT REFUND 6/22/24 RE
7537	1575.00	JOHN MONTGOMERY	PAYMENT OF EXPERT FEES
7538	250.00	BETTY JEAN BURNETT	DEPOSIT REFUND 6/22/24 RE
7539	250.00	TIAJA KNOWLING	DEPOSIT REFUND 6/21/24 RE
7540	230.82	LADNER DAVID BRANDON	JUSTICE COURT JUDGE
7541	181.36	LYONS THERESSIA A	JUSTICE COURT JUDGE
7542	198976.00	ALTECH INDUSTRIES INC	NEW ALTEC BUCKET TRUCK PE
7543	97.86	POPPS FERRY SALES & SERVI	90 PX056 CHAIN
7544	1534.95	AUTOZONE	INTAKE MANIFOLD
7545	59.98	SAM'S CLUB DIRECT	LIFETIME 6-FOOT FOLD-IN-H
7546	5200.00	MS CRIME LAB/ST MEDICAL E	MORGUE FEE
7547	600.00	ARLIN LANG	INTERPRETATION SERVICES
7548	495.00	ANN CLARK LAZZARA	FAMILY LAW MASTER
7549	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - M.A. FINCHER
7551	250.00	ALLISON LEMONS	DEPOSIT REFUND 6/22/24 EV
7552	250.00	LAMARQUES OGANS	DEPOSIT REFUND 6/24/24 EV
7553	960.00	JENNIFER WEST HERMETZ	STATEMENT OF FEES:

Claim Invoice

Number	Amount	Vendor Name	DESCRIPTION
7554	125.00	GENERAL FUND	EXCESS SALARY CAP
7555	96.36	PAYROLL CLEARING (2)	SOCIAL SECURITY ON MISC.
7556	165.00	PAYROLL CLEARING (2)	RETIREMENT FOR MISC. PAYR
7557	1949.58	JUSTIN WETZEL, CIRCUIT CL	2ND JUDICIAL DIST. DEPUTY
7558	1741.66	JUSTIN WETZEL, CIRCUIT CL	REVISION OF REGISTRATION
7559	11250.00	OD SECURITY NORTH AMERICA	ANNUAL SOFTWARE LICENSE &
7560	89718.16	HARRISON CO. LIBRARY SYST	MONTHLY APPRO FY2023-2024
7561	150.00	GREG BISHOP	ANNUAL FLIGHT PHYSICAL FO
7562	1000.00	WILLIAM CROSBY PARKER, DI	OFFICE ALLOWANCE
7563	16456.66	HUMANE SOCIETY OF SOUTH M	MONTHLY APPRO FY2023-2024
7564	100.00	SUPERTALK MISSISSIPPI MED	REGISTRATION FOR THE SHER
7565	550.00	MS ASSOC OF SCHOOL RESOUR	REGISTRATION FOR THE SHER
7566	17.49	PETTY CASH	REPLENISH PETTY CASH ACCO
7567	80.00	DANNY MILLER PLUMBING/SER	GREASE TRAP CLEANING AT
7568	6300.00	GEORGE E ESTES III	JB
7569	4604.16	HARRISON COUNTY SOIL & WA	MONTHLY APPRO
7570	16200.00	HR POOL PLASTERING	PAYMENT FOR THE COMPLETIO
7571	178845.08	PINE BELT MENTAL HEALTHCA	MONTHLY APPRO
7572	50041.75	COAST TRANSIT AUTHORITY	QUARTERLY APPROPRIATION
7573	2378.66	MERCHANTS FOODSERVICE	6/17/24
7574	60387.50	COAST TRANSIT AUTHORITY	QUARTERLY APPROPRIATION
7575	12980.59	MERCHANTS FOODSERVICE	5/22/24
7576	40041.67	HARRISON COUNTY HEALTH DE	MONTHLY APPRO
7577	4000.00	ANGELA THRASH	ORDER FOR COMPENSATION FO
7578	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
7579	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
7580	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
7581	272.00	US POSTAL SERVICE	USPS STAMPS
7582	5500.00	BOYCE HOLLEMAN PROFESSION	RETAINER FOR PROFESSIONAL
7583	143.36	LAWRENCE PRINTING COMPANY	L35902
7584	3095.56	MID SOUTH UNIFORM & SUPPL	SHERIFF'S UNIFORM PATCH
7585	44.82	LOWE'S HOME CENTERS INC.	MASTER LOCK HEAVY DUTY OU
7586	23194.28	GEIGER HEATING AND AIR	REPLACE 10 TON UNIT - C B
7587	736.60	LEE TRACTOR COMPANY INCOR	MOWER BLADE 1/4 L/P 890-3
7588	86.81	PERFORMANCE TIRE & WHEEL	OIL CHANGE LABOR
7589	2845.57	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PRO 10
7590	200.00	BUCHANAN'S TRANSMISSION'S	ALL PARTS AND LABOR TO
7591	615.80	DUFRENE BUILDING MATERIAL	2X12X18 #2 TREATED PINE B
7592	3699.49	AMAZON CAPITAL SERVICES I	902 XL 902XL INK CARTRIDG
7593	43858.00	CHAMPION CHRYSLER DODGE J	2024 RAM 2500 TRADESMAN C
7594	190.95	MISSISSIPPI POLICE SUPPLY	HIGH GLOSS SHOULDER STRAP
7595	3734.50	STERLING PETROLEUM	OIL TANK - 5W20 SYN BULK
7596	190.00	PDQ PRINTING, INC.	JUSTIN WETZEL LETTERHEAD
7597	383.99	JMFS PARTS AND ACCESSORIE	RACK AND PINION POWER STE
7598	718.00	J ALLEN FORD	MOULDING FOR DOOR
7599	294.86	SUNSOUTH LLC	BOLT 03M7226
7600	1619.95	FINGERPRINT AMERICA	CHILD FINGERPRINT CARD WI
7601	886.60	FALLON'S GOURMET	HAMBURGER STEAK ENTREE

7602	3301.90	AUTOZONE	PASS SIDE MOULDING
7603	30.24	HOME DEPOT CREDIT SERVICE	EVERBILY 1/4 IN BARB X 1/

Claims Docket

From 7/ 1/2024 to 7/ 1/2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
7604	335.00	REBEL SOUND SYSTEMS, INC.	REPLACE HEAT DETECTOR
7605	196.09	CITY ELECTRIC SUPPLY	125V 40A SPST 3R PLASTIC
7606	355.00	DUNAWAY GLASS	REPLACE FRONT WINDSHEILD
7607	180.00	FERGUSON ENTERPRISES, INC	4 M/HOLE GRADE RING
7608	85.88	LOWE'S HOME CENTERS INC.	CEMENT SCALLOPED BRICK 3
7609	1482.11	UNION AUTO PARTS	BATTERY
7610	324.00	AWARDS UNLIMITED	7 X 9 GRADUATION PLAQUES
7611	137.95	KENS HARDWARE & MARINE SU	5/8 STAINLESS SHACKLES
7612	61.95	SEAL'S TIRE & AUTO REPAIR	ASSET NO. 19758 OIL FILTE
7613	522.00	DOGWOOD CERAMIC SUPPLY, I	RIMMED DINNER PLATES 2142
7614	1571.71	SAM'S CLUB DIRECT	FOLGERS CLASSIC ROAST GRO
7615	328.67	INDUSTRIAL WELDING SUPPLY	UN196 COMPRESSED GAS
7616	281.18	ALLEYKAT CERAMICS	CHEVRON MUGS G4156
7617	386.08	HOBBY LOBBY CREATIVE CENT	WOOD FLOWERS
7618	203.66	ROUSES ENTERPRISES LLC	HAMBURGER BUNS 8 PK
7619	465.42	LAWRENCE PRINTING COMPANY	MARRIAGE RECORD BOOK
7620	274.33	LOWE'S HOME CENTERS INC.	SPECTRACIDE 20 LB TRIAZIC
7621	65.95	LEE TRACTOR COMPANY INCOR	COSMO ENTRA
7622	232.00	BLP MOBILE PAINTS	BATTLESHIP GRAY PAINT-RUK
7623	13922.50	CDW GOVERNMENT, INC.	CISCO UMBRELLA SECURITY S
7624	646.22	AMAZON CAPITAL SERVICES I	STAPLES 119099 LETHA TONE
7625	731.72	J ALLEN FORD	REPLACE KEY
7626	223.20	SUNSOUTH LLC	V-BELT
7627	2502.50	NECAISE LOCK SUPPLY, INC.	LABOR AND MATERIAL TO INS
7628	247.18	MAYER ELECTRIC SUPPLY COM	FAN
7629	570.60	HOME DEPOT CREDIT SERVICE	2CU. FT. BAGGED PREMIUM B
7630	140.00	DUNAWAY GLASS	SSB CLEAR-LABOR & MATERIA
7631	38.50	BENVENUTTI ELECTRICAL APP	PAC SEAL 360
7632	775.00	CHALLENGE COINS PLUS	CORRECTION CHALLENGE COIN
7633	1267.63	SOUTHERN HOSPITALITY SUPP	LOBBY MASTER DUST PAN
7634	1350.00	PDQ.COM CORPORATION	PDQ DEPLOY & INVENTORY
7635	39770.00	COURTESY MOTORS INC DBA C	TRUCK STD CREW CAB 2 WHEE
7636	76250.00	OD SECURITY NORTH AMERICA	2024 SOTER RS UPGRADE
7637	75.00	COMM-TECH SOLUTIONS, INC.	INSTALLATION OF CORDLESS
7638	25.00	GLASS SOLUTIONS INC	(24) LF OF 1/4" DOOR PILE
7639	263.24	SAM'S CLUB DIRECT	MEMBER'S MARK PURIFIED WA
7640	4800.00	PILEUM CORPORATION	NETWORK SERVICES AND EXCH
7641	55.25	HOBBY LOBBY CREATIVE CENT	PATRIOTIC DOG KIT
7642	247.57	ROUSES ENTERPRISES LLC	DINNER ROLLS
7643	562.80	G & O SUPPLY CO., INC.	NDS CHANNEL GRATE
7644	4370.00	JACK BEATTIE'S HOUSE OF C	FLOOR REMOVAL
7645	439.55	H/C PAYROLL CLEARING (2)	ADDITIONAL RETIREMENT MAT

Fund 002 SPECIAL LEVY REAPP(ESCROW)

156	4850.00	WEAVER ELECTRIC, INC.	LABOR & MATERIAL TO INSTA

Fund 003 EXCESS TAX BID

18	53555.00	HARRISON COUNTY GENERAL F	EXCESS BID FOR MAY 2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 012 YOUTH DRUG COURT		
38	342.25	SASSI INSTITUTE	SASSI ONLINE QUESTIONNAIR
39	2595.00	NATIONAL TEST SYSTEMS	A1901M-A3-DS-FUO GENERIC
	Fund 013 HARRISON HANCOCK STONE DRUG CT		
58	16.83	AT&T	MONTHLY TELEPHONE/INTERNE
59	69.51	FUELMAN	ACCT# BG223526
	Fund 030 FEDERAL GRANT FUND		
130	106.80	SUN COAST BUSINESS SUPPLY	1" BINDER 8.5 X 11
131	2246.14	CARDIO PARTNERS INC	MAN-SIMULAIDS MANIKIN RES
132	225.00	COURT PROGRAMS	HAIR FOLLICLE 13-R.C. 6/1
133	1382.00	NATIONAL TEST SYSTEMS	LAB SERVICES FOR MAY-JUNE
134	225.00	COURT PROGRAMS	HAIR FOLLICLE 13-M.D. 6/1
135	358.66	DANELLE WINDHAM	MILEAGE REIMB 5/14/24-6/1
	Fund 065 SENIOR COMPANION PROGRAM FUND		
223	384.56	CIMA COMPANIES, INC.	AMERICORPS SENIORS ACCIDE
224	660.10	WILMA GORDON	STIPEND/MILEAGE FOR VOLUN
225	648.29	EDNA CURRY	STIPEND/MILEAGE FOR VOLUN
226	640.00	ANNIE MCLAURIN	STIPEND/MILEAGE FOR VOLUN
227	684.02	ROSE MCCRAY	STIPEND/MILEAGE FOR VOLUN
228	399.80	FANNIE GILLMORE	STIPEND/MILEAGE FOR VOLUN
229	703.80	YVONNE PALODE	STIPEND/MILEAGE FOR VOLUN
230	647.80	FANNIE WILLIAMS	STIPEND/MILEAGE FOR VOLUN
231	699.33	ROSE KELLY	STIPEND/MILEAGE FOR VOLUN
232	516.05	PATRICIA LEWIS	STIPEND/MILEAGE FOR VOLUN
233	418.85	VALERIE EDDINGTON	STIPEND/MILEAGE FOR VOLUN
234	567.02	PATRICIA MOORE	STIPEND/MILEAGE FOR VOLUN
235	504.00	LAWRENCE PHILLIPS	STIPEND/MILEAGE FOR VOLUN
236	373.25	DOROTHY LAMPLEY	STIPEND/MILEAGE FOR VOLUN
237	326.23	MARTHA PAYNE	STIPEND/MILEAGE FOR VOLUN
238	399.80	VINELLA JOHNSON	STIPEND/MILEAGE FOR VOLUN
239	462.61	DENISE TOLES	STIPEND/MILEAGE FOR VOLUN
240	703.80	RUTH SANDERS	STIPEND/MILEAGE FOR VOLUN
241	703.80	ANNIE WILLIAMS	STIPEND/MILEAGE FOR VOLUN
242	703.80	GLADYS CATCHINGS	STIPEND/MILEAGE FOR VOLUN
243	549.80	ALICE WASHINGTON	STIPEND/MILEAGE FOR VOLUN
244	640.00	RONNIE HANKINS	STIPEND/MILEAGE FOR VOLUN
245	543.80	DOROTHY TRAVIS	STIPEND/MILEAGE FOR VOLUN
246	599.80	LOLA LESHORE	STIPEND/MILEAGE FOR VOLUN
247	263.80	AMAZON CAPITAL SERVICES I	6 PCS 12OZ TRAVEL MUG, IN
	Fund 066 SENIOR CENTER FUND		

41	740.04	DIBS SUPPLY COMPANY	CALCIUM CHLORIDE 50LBS 1

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
42	1438.65	ALLISTON'S	SAPHIRE T-SHIRT S-XL - SC
43	90.54	SAM'S CLUB DIRECT	LARGE EGGS 24 COUNT
44	44.94	AMAZON CAPITAL SERVICES I	ANYDESIGN 4TH OF JULY TAB
	Fund 097 EMERGENCY 911 FUND		
265	204.75	DTN, LLC	7/1/2024 - 7/31/2024
266	85.88	NI GOVERNMENT SERVICES IN	ACCT#13156867 MONTHLY ACC
267	189.35	GULF COAST BUSINESS SUPPL	8511WH 8.5 X 11 COPY PAPE
268	266.90	AT&T	MONTHLY TELEPHONE/INTERNE
269	158.59	SOUTHERNLINC WIRELESS	SOUTHERNLINC ACCT# 00993
270	376.12	LOWE'S HOME CENTERS INC.	1029625 WALL CT SQ LED 21
271	175.58	SEAL'S TIRE & AUTO REPAIR	STABILUS HOOD LIFT SUPPOR
272	200.85	ROADPOST USA INC	MONTHLY SATELLITE PHONE
273	320.00	AT&T	MONTHLY PHONE/INTERNET SE
274	100.68	SPARKLIGHT	MONTHLY SERVICE: #106702
275	214.51	FUELMAN	WEEKLY FUEL CHARGES
276	1026.45	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
277	87.03	SPARKLIGHT	MONTHLY SERVICES: #140117
278	144.38	FUELMAN	WEEKLY FUEL CHARGES #BG43
279	454.86	SEAL'S TIRE & AUTO REPAIR	NAPA LEGEND PROFESSIONAL
280	450.00	JOHN FAYARD SELF STORAGE	RENT 6/1/2024 - 7/31/2024
281	59.97	TAPPER SECURITY INC	ACCT# ST6130 QUARTERLY BI
282	59.97	TAPPER SECURITY INC	ACCT# ST6129 QUARTERLY BI
283	51.40	MS POWER CO	MONTHLY UTILITY-VARIOUS A
284	5294.00	DUKES,KEATING,HATTEN,MCRA	MONTHLY BILLING
285	116.93	SPARKLIGHT	MONTHLY SERVICE: #1070764
	Fund 098 STATE PORT & HARBOR FUND		
12	18155.30	STATE PORT AT GULFPORT	REG ADV
	Fund 103 FIRE INSURANCE REBATE FUND		
13	3293.00	BGS LLC	RICE HYDRO FH3
14	2840.00	SUNBELT FIRE APPARATUS IN	TFTDS1024 TWISTER NOZZLE
15	6028.00	SIDDONS-MARTIN EMERGENCY	V STRUT VEHICLE
	Fund 105 GARBAGE AND SOLID WASTE FUND		
17	466092.00	HARRISON COUNTY UTILITY A	MONTHLY RESIDENTIAL SERVI
18	49213.44	HARRISON COUNTY UTILITY A	LANDFILL AND DUMPSTER: MA
	Fund 106 FIRE SERVICES FUND		
528	248.23	DIRECTV	MONTHLY SERVICE: #0501714
529	226.11	SINGING RIVER EPA	MONTHLY UTILITY: #2989200
530	127.24	DIRECTV	MONTHLY SERVICE: 6/9 - 7/
531	915.73	AT&T	MONTHLY TELEPHONE/INTERNE
532	127.24	DIRECTV	MONTHLY SERVICE:

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
533	25.93	FAZZIO'S HOME & FARM CENT	GANG BOX DOUBLE
534	14.28	HOWARD SMITH EQUIPMENT SE	1.25" SILI.HOSE
535	275.70	HOWARD SMITH EQUIPMENT SE	TRUCK WASH GALLON
536	61.76	JOHNSTONE SUPPLY OF GULFP	ELECTRONIC BLOWER
537	3060.00	BAYOU CONCRETE, LLC	4000 PSI CONCRETE
538	3558.83	JOHNSON DIESEL SERVICE	PARTS AND LABOR TO CHECK
539	49.99	AMAZON CAPITAL SERVICES I	SWEETCRISPY OFFICE COMPUT
540	208.99	AUTOZONE	H6-AGM DURALAST PLAT
541	3550.00	MASTER MEDICAL EQUIPMENT	LUCAS SYSTEM CARRY CASE
542	56.27	SUTTER WATER SERVICE LLC	MONTHLY WATER SERVICE:
543	56.27	SUTTER WATER SERVICE LLC	MONTHLY WATER SERVICE:
544	200.00	AT&T	MONTHLY PHONE/INTERNET SE
545	281.47	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:#77777800
546	128.40	ACC BUSINESS	MONTHLY SERVICE: #5000000
547	70.00	PDQ PRINTING, INC.	FIRE RESCUE BUSINESS
548	1419.80	SUNBELT FIRE APPARATUS IN	GAUGE 2.5 0-400
549	468.63	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #7777780
550	82.88	LOWE'S HOME CENTERS INC.	FRIGIDAIRE PUSH-IN
551	377.88	COMMUNICATIONS INTERNATIO	KIT, REAR COVER, ECLIPSE
552	175.59	AMAZON CAPITAL SERVICES I	BROTHER MFC-J4320DW
553	460.00	BGS LLC	HAIX FIRE HERO XTREME
554	14.09	ERIC DEDEAUX	REIMBURSE FOR PARTS PURCH
555	50.34	DAVID QUEAL	REIMBURSE FOR PARTS TO RE
556	1276.18	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
557	878.93	SPARKLIGHT	MONTHLY SERVICE: #1200839
558	57.99	AMAZON CAPITAL SERVICES I	EPSON 522 ECOTANK ULTRA-H
559	7534.98	FUELMAN	ACCT# BG127278
560	109.15	LOWE'S HOME CENTERS INC.	KWIKSET SECURITY COVE
561	200.09	AMAZON CAPITAL SERVICES I	TOUCH KEYBOARD CASE FOR
562	194.42	JOHNSTONE SUPPLY OF GULFP	CONDENSER FAN MOTOR
563	720.00	BGS LLC	LIGHTNING X LXFB10-K
564	150.00	MEMS REGISTRATION	MISSISSIPPI FOR EMERGENCY
565	310.66	MS POWER CO	MONTHLY UTILITY:VARIOUS A
566	202.24	ODP BUSINESS SOLUTIONS, L	HP 952XL CYAN
567	4874.00	BGS LLC	HAIX FIRE HERO XTREME
568	18864.33	SIGNWAREHOUSE, INC	PRISMJET 54GEN2
569	119.00	BLUE SKIES DRONES	CHASING GLADIUS MINI
570	4716.60	BLAX SCREEN PRINTING INC	T SHIRTS 2 COLOR
	Fund 114 SHERIFFS FORFEITURE FUND		
17	1773.78	SPARKLIGHT	MONTHLY SERVICE: #1069876
	Fund 115 SHERIFF'S CANTEEN FUND		
152	1145.15	TEMCO OF GULFPORT, INC.	SERVICE CALL TO LOOK TO B
153	659.98	GULF COAST BUSINESS SUPPL	55" ROCU SMART TV
154	2657.14	ULINE	LEATHER PALM SAFETY CUFF
155	2780.30	AFESCO GULFPORT	JULIENNE DISC 1X26 MM ONI
156	620.00	HARD TIME PRODUCTS LLC	CUSTOM CELL WINDOW COVER

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
157	2500.00	SYLVAN LEARNING CENTER	GED CLASSES FOR INMATES
158	749.40	SAM'S CLUB DIRECT	PREMIER PROTEIN 30G HIGH
160	500.00	ARAMARK SERVICES INC	HARRISON COUNTY ADC
161	1695.00	CITY TELE COIN COMPANY IN	PHONE DEBIT TIME & EMAIL
162	730.00	POSTMASTER	POSTAGE FOR MAILING INMAT
163	50533.00	COLT PLUMBING COMPANY	BRAND PART NUMBER R2115-W
164	243.50	SOUTHERN HOSPITALITY SUPP	SPORK WHITE (1000 PER CA
	Fund 118	ELECTION SUPPORT FUND	
22	486.94	ABSOLUTE PRINT SOLUTIONS	TAMPER EVIDENT SEALS
	Fund 127	H/C WASTEWATER FUND	
9	108407.00	HARRISON COUNTY UTILITY A	MONTHLY SERVICES:
	Fund 150	ROAD FUND	
1317	335.95	CUSTOM PRODUCTS CORPORATI	BA0800624SNSR 06X24 BLANK
1318	92.99	O'REILLY AUTOMOTIVE INC/F	IGN COIL
1319	720.00	1-800 RADIATOR OF SOUTH M	COMPRESSOR HEAVY DUTY C-3
1320	325.11	MS COAST SUPPLY CO INC	GF-U-030 3 GALV UNION LF
1321	329.22	PHILLIPS BUILDING SUPPLY	7/16X12X16 TEXTURED LAP S
1322	80.09	O'REILLY AUTOMOTIVE INC/F	TAIL LIGHT F02801239C
1323	58.24	PARTS AND SUPPLY, INC.	FOAMING COIL 03196
1324	217.46	PARTS AND SUPPLY, INC.	NAPA GOLD AIR FILTER
1325	1368.53	AT&T	MONTHLY TELEPHONE/INTERNE
1326	172.93	CORNETT BOLT & SCREW INC	1/4 LEFT HAND JOBBER
1327	214.95	LAROSA GLASS INC	WARP'S TRASH CAN LINERS
1328	37.10	CANON SOLUTIONS AMERICA	MONTHLY MAINTENANCE:
1329	356.41	O'REILLY AUTOMOTIVE INC/F	FUEL LINE 800-854
1330	1370.00	AUTO AIR OF D'IBERVILLE I	TO REPAIR COMPRESSOR & DR
1331	161.72	COASTAL TIRE AND AUTO	2657017 IRONMANE TIRE
1332	210.10	LAROSA GLASS INC	TARP 8 X 10
1333	169.05	PARTS AND SUPPLY, INC.	ALTERNATOR
1334	621.40	RANCHLAND TRACTOR & ATV,	GASKET METALLIC MANIFOLD
1335	128.40	FAZZIO'S HOME & FARM CENT	1/2 YD CONCRETE BUGGY
1336	153.00	ISCO METALS & SUPPLIES OF	ST C F ROUND BAR 2 X 20'
1337	722.20	PARTS AND SUPPLY, INC.	AIR CONDITIONIGNG CON 620
1338	93.00	RAINBOW SPRING WATER, INC	JUNE COOLER RENTALS
1339	92.11	CENTERPOINT ENERGY	MONTHLY SERVICE:
1340	44.06	CENTERPOINT ENERGY	MONTHLY UTILITY
1341	87.78	CENTERPOINT ENERGY	MONTHLY UTILITY:
1342	740.03	HOWARD SMITH EQUIPMENT SE	DRAG LINK 14-17298-000
1343	51.69	HOWARD SMITH EQUIPMENT SE	LIGHT ASSEMBLY
1344	257.71	HOWARD SMITH EQUIPMENT SE	REINFOR ASSY
1345	257.10	HOWARD SMITH EQUIPMENT SE	LITE 16LED SQ FLOOD 14921
1346	378.44	HOWARD SMITH EQUIPMENT SE	SPRING BRK CHMBR LONG STR
1347	27.16	SUN COAST BUSINESS SUPPLY	UNIBALL 207 IMPACT STICK
1348	52.00	SUN COAST BUSINESS SUPPLY	PERMANENT MARKER, MED-WHI

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1349	196.42	SUN COAST BUSINESS SUPPLY	BROWN ROLL TOWELS MOR R68
1350	39.90	LEWIS TRAILER SALES	RAMP SPRING 2" LH
1351	119.80	LEWIS TRAILER SALES	BINDER ADJ CHAIN TENSIONE
1352	58.05	SMITH AUTO SUPPLY	BATTERY JUMPER CABLES 20
1353	212.68	SMITH AUTO SUPPLY	FUEL STORAGE TAN
1354	251.81	SMITH AUTO SUPPLY	TAPERED ROLLER BR3720
1355	28124.15	JOHNSON DIESEL SERVICE	CHECK FRONT END & PERFORM
1356	963.78	LEE TRACTOR COMPANY INCOR	EVAPORATOR T1855-87340
1357	163.39	MID SOUTH MACHINERY INC.	FUEL FILTER 9253
1358	92.44	CRAIN TRACTOR & EQUIPMENT	BLADES
1359	158.29	AMAZON CAPITAL SERVICES I	RETEVIS RT27 WALKIE TALKI
1360	131.96	HD SUPPLY WHITE CAP CONST	PLUS DUAL CARTRIDGE NOZZL
1361	4338.51	KEITHCO PETROLEUM INC	GAS
1362	26737.50	GULF HYDRAULICS & PNEUMAT	MYERS WATER PUMP D-65-20L
1363	353.00	DUNAWAY GLASS	DOOR-(LAMINATED FRONT RIG
1364	258.00	WARING OIL COMPANY	3/4 GREEN NOZZLE WITH TRI
1365	210.23	HARRISON COUNTY SCHOOL DI	1/2 - OF MONTHLY FORESTRY
1366	49.62	CRAIN TRACTOR & EQUIPMENT	FILTER, FUEL
1367	149.75	MEGATRONIC SECURITY, LLC	SECURITY SYSTEM MONITORIN
1368	4950.00	COASTWIDE SUPPLY LLC	4"X4" REFLECTIVE PAVEMENT
1369	427.50	LAMEY ELECTRIC, INC.	REPAIR LIGHT ON CANAL & L
1370	155.64	J ALLEN FORD	MOTOR 17508
1371	24.52	SPECIALTY HOSE & FABRICAT	1/2" X 1/2" MENDER
1372	53343.00	LYLE MACHINERY CO	2024 NEW MODEL HAMM HD12V
1373	567.80	CRAIN TRACTOR & EQUIPMENT	NUT, CASTLE
1374	434.73	PUCKETT RENTS (DIV.OF PUC	BLADE, DIA, H S
1375	211.95	IBS OF SOUTH MS	4DLT-VHD (BATTERY)
1376	2100.80	SEC SERVICES LLC	REPLACE FLEX HOSE ON DIES
1377	4622.29	KEITHCO PETROLEUM INC	GAS
1378	169.95	WARING OIL COMPANY	DIESEL EXHAUST FLUID
1379	221.69	PUCKETT RENTS (DIV.OF PUC	BLADE, DIA, HS 14IN
1380	10504.44	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1381	50297.68	LEE TRACTOR COMPANY INCOR	LANDPRIDE RCR2596-01-11-5
1382	221.80	GULF HYDRAULICS & PNEUMAT	R2AT08 1/2 2W HOSE 1/2 2
1383	1139.00	PERFORMANCE TIRE & WHEEL	LT245/75R17 TOYO TIRES
1384	35.50	AMAZON CAPITAL SERVICES I	BOINE RIGHT SIDE TAIL LIG
1385	1124.98	PERFORMANCE DIESEL SERVIC	INJECTOR TUBE SEAL
1386	287.53	SUNSOUTH LLC	CLAMP 056
1387	438.72	BLACKLIDGE EMULSIONS, INC	SS-1H TACK
1388	19.66	SPECIALTY HOSE & FABRICAT	1/2" X 1/2" MENDER
1389	658.00	HOME DEPOT CREDIT SERVICE	HUSKY HEAVY DUTY 52" ROLL
1390	625.76	CRAIN TRACTOR & EQUIPMENT	BLADE 7830
1391	118.90	PUCKETT RENTS (DIV.OF PUC	COVER
1392	720.55	MASSETT SUPPLY COMPANY/NA	REMAN BRAKE BOOSTER 7410
1393	22.97	WIGGINS SAW COMPANY	CARBURETOR BOX COVER 1903

1394	425.00	TRUCKERS SUPPLY COMPANY I	PURE GOLD SOAP PG58 55
1395	85.14	EMPIRE TRUCK SALES	ELEMENT-OIL FILTER 12PK 0
1396	6868.19	KEITHCO PETROLEUM INC	GAS
1397	131.94	JERRY'S LAWNMOWER SALES &	SPK, BLADE NOTCHED 16.25
1398	47.58	LEE TRACTOR COMPANY INCOR	PLUG

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1399	899.04	JMFS PARTS AND ACCESSORIE	POWER STEERING PUMP
1400	857.63	PARISH TRACTOR COMPANY, L	OUTBOARD BEARIN
1401	327.14	MASSETT SUPPLY COMPANY/NA	COUPLER 1151
1402	3347.92	KEITHCO PETROLEUM INC	GAS
1403	71.79	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RENTALS:
1404	593.79	WARING OIL COMPANY	GALLONS OF DEF
1405	304.25	MS POWER CO	MONTHLY SERVICE-VARIOUS A
1406	21789.10	WARREN PAVING, INC.	DENSE GRADE LIMESTONE
1407	500.00	JOHN BERYLYN EDWARD	RENT
1408	198.39	BLOSSMAN GAS, INC.	100 GALLONS OF PROPANE
1409	2371.20	LEE TRACTOR COMPANY INCOR	BLADE CUTT 74530
1410	117.65	GULF HYDRAULICS & PNEUMAT	TRACK ADJUSTER RESEAL
1411	74.50	JMFS PARTS AND ACCESSORIE	5GAL PREM TRCTR HYDRAULIC
1412	1038.00	POPPS FERRY SALES & SERVI	REDMAX BCZ 3060TS
1413	154.50	WARING OIL COMPANY	GALLONS DEF OIL
1414	601.95	PUCKETT RENTS (DIV.OF PUC	WIRE BRUSHES 33316
1415	209.00	NEILL GAS, INC.	FL33 TANK
1416	284.06	LOWE'S HOME CENTERS INC.	405IN20-VOLT MAX TRIGGER
1417	61.74	MASSETT SUPPLY COMPANY/NA	75IN X 20FT HOSE
1418	280.00	INDUSTRIAL WELDING SUPPLY	METABO 4 1/2XO40X7/8 CUT
1419	7042.95	KEITHCO PETROLEUM INC	GAS
1420	11649.50	CITY OF BILOXI	1/2 ROAD TAX - REG ADVAL
1421	3575.60	CITY OF D'IBERVILLE	1/2 ROAD TAX - REG ADVAL
1422	16793.56	CITY OF GULFPORT	1/2 ROAD TAX - REG ADVAL
1423	3862.53	CITY OF LONG BEACH	1/2 ROAD TAX - REG ADVAL
1424	1819.67	CITY OF PASS CHRISTIAN	1/2 ROAD TAX - REG ADVAL
1425	48.80	LEE TRACTOR COMPANY INCOR	FILTER KUBOTA 75090
1426	149.99	AMAZON CAPITAL SERVICES I	RETEVIS RT48 1P67 WALKIE
1427	242.08	SPECIALTY HOSE & FABRICAT	HYDRAULIC HOSE ASSEM 15'
1428	279.00	HOME DEPOT CREDIT SERVICE	MILWAUKEE M18 FUEL 18V LI
1429	1596.66	WARREN PAVING, INC.	HOT MIX ASPHALT FOB
1430	149.24	INDUSTRIAL WELDING SUPPLY	VICTORY 71T-1M/C BAKED FL
1431	229.60	HD SUPPLY WHITE CAP CONST	XL DRIVER GLOVES 444BR112
1432	5354.81	KEITHCO PETROLEUM INC	GASOLINE
1433	347.53	WARREN PAVING, INC.	HOT MIX ASPHALT
	Fund 156 ROAD PROTECTION FUND		
359	22.75	NECAISE LOCKSMITH SERVICE	DUP KEYS
360	375.00	TOPPER WORLD	SPRAY FULL UNDER THE RAIL
361	147.75	MUNRO PRODUCTS INC DBA SO	9 X 2 1/2 WARCOATS

362	160.74	AT&T	MONTHLY TELEPHONE/INTERNE
363	129783.24	PUCKETT MACHINERY COMPANY	CAT 420 BACKHOE
364	2713.53	PUCKETT MACHINERY COMPANY	ESTIMATE TO REPLACE FILTE
365	20.34	RAINBOW SPRING WATER, INC	5 GALLON SPRING
366	124.12	HOWARD SMITH EQUIPMENT SE	MIRROR ATM563
367	36.55	HOWARD SMITH EQUIPMENT SE	TAIL PIPE
368	879.80	LEWIS TRAILER SALES	SPRING 25.25" 4 LEAF 2500
369	3699.00	JERRY'S LAWNMOWER SALES &	ASM 604 COMPLETE MOWER DE
370	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
371	24.64	LOWE'S HOME CENTERS INC.	PRIMER SPRAY PAINT FUSION
372	268.12	LEE TRACTOR COMPANY INCOR	HYD TOP LIN DISPLAY
373	113.85	AUTOZONE	FREON W/STOP LEAK
374	488.92	PARISH TRACTOR COMPANY, L	ESTIMATE TO RFPAIR CLUTCH
375	15.47	LOWE'S HOME CENTERS INC.	OUTDOOR KEYED PADLOCK
376	265.80	COASTWIDE SUPPLY LLC	SAFETY GLASSES ANTI FOG
377	112.45	AUTOZONE	HALOGEN CAPSULE
378	603.01	UNION AUTO PARTS	CAUTION TAPE 3PK
379	2738.50	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
380	2455.56	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
381	3027.20	HARRISON COUNTY UTILITY A	LANDFILL AND DUMPSTER:
382	7832.00	PARISH TRACTOR COMPANY, L	3 POINT CHAIN HARROW FOR
383	1159.15	UNION AUTO PARTS	8 PERCENT COBLAT DRILL BI
384	14875.00	COAST TRANSIT AUTHORITY	QUARTERLY APPROPRIATION
385	85.44	LOWE'S HOME CENTERS INC.	KOBALT SHOVEL
386	465.60	DELTA WORLD TIRE	MULTI TRAC C/S 12/1200B
387	523.62	UNION AUTO PARTS	FEMALE JIC FLAKE SWIVEL
	Fund 160 BRIDGE & CULVERT FUND		
157	2731.48	CUSTOM PRODUCTS CORPORATI	RSPBL3LSY BARRICADE LIGHT
158	177.30	PARTS AND SUPPLY, INC.	FUEL FILTER F550
159	105.66	AT&T	MONTHLY TELEPHONE/INTERNE
160	69.00	NECAISE LOCKSMITH SERVICE	CAL ROYAL KNOB FOR PORTAG
161	52.99	UNION AUTO PARTS	SYNTHETIC OIL
162	145.00	B & R INDUSTRIAL SUPPLY I	TAR GONE 5 GALLON
163	105.90	POPPS FERRY SALES & SERVI	PT104T CAMP HEAD WEEDETER
164	36.06	UNION AUTO PARTS	STARTER FLUID
165	40.83	INDUSTRIAL WELDING SUPPLY	PREMIUM HD TOP GRAIN PIGS
166	238.39	COASTLINE HOME & GARDEN S	DRILL QUIK SCREWS
167	200.00	SOUTHERN FIRE/SAFETY SYST	20# ABC DRY CHEMICAL FIRE
168	63.66	UNION AUTO PARTS	CLEAN EASE
	Fund 210 GENERAL COUNTY B & I SKG FUND		
16	2500.00	HANCOCK BANK	MDB H/C GO BD SERIES 2018
17	900.00	HANCOCK BANK	H/C, MS GO REF BDS, SER 2
	Fund 260 COUNTY PORT B & I SINK FUND		
39	750.00	HANCOCK BANK	H/C, MS GO REF BDS, SER 2

	Fund 301 CAPITAL PROJECT ROAD FUND		
13	33403.09	WARREN PAVING, INC.	BID GROUP 10.7
	Fund 323 MARLIN LADNER BLVD. IMPROV FD		
1	512.80	PLAN HOUSE PRINTING	22' X 34" PLANS FOR LONG
	Fund 650 JUDICIAL ASSESSEMENT CLEARING		
38	129023.98	STATE TREASURER/DFA/BUDGE	SCEF

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 679 SHERIFF SEIZURE FUND		
19	32036.00	SHERIFF'S FORFEITURE FUND	80% A2401-2022-32 BRUCE R
20	8009.00	WILLIAM CROSBY PARKER, DI	20% A2401-2022-32 BRUCE R
21	166.00	JUSTIN WETZEL, CIRCUIT CL	FILLING FEES
	Fund 683 PAYROLL CLEARING (2) FUND		
	55485.61	TOTAL NET PAY	NET PAY - ALL CHECKS
	8701.17	TOTAL NET PAY	NET PAY - ALL CHECKS
	86405.00	MS DEPARTMENT OF REVENUE	STATE TAX W/H
	13040.00	NACO/SOUTH CENTRAL	DEFERRED COMP ID# 0036400
	1100.00	NACO/SOUTH CENTRAL	DEFERRED COMP ID# 0036400
	464.04	PEOPLES BANK OF BILOXI	FEDERAL TAX WITHHOLDING
	1549.26	PEOPLES BANK OF BILOXI	FICA W/H AND MATCH
	12074.02	PEOPLES BANK OF BILOXI	FICA W/H AND MATCH
	11910.90	PEOPLES BANK OF BILOXI	FEDERAL TAX WITHHOLDING
490	40.24	FREDA SIMMONS	REFUND FOR DENTAL & VOL.
491	40.40	TROY PETERSON	REFUND FOR VOL. LIFE INSU
492	77.04	JANET MEAUT	REFUND FOR VOL. LIFE INSU
493	481.34	HEATHER SAUCIER	INSURANCE REFUNDS
494	16.25	JACK MOORE SR	VOL LIFE INSURANCE REFUND
495	4.25	KEVIN SHAW	VOL LIFE INSURANCE REFUND
496	79.50	JESSICA ENCALADE	INSURANCE(VOL LIFE, CL,
497	195.14	U S DEPARTMENT OF THE TRE	MCWILLIAMS,KENNETH WG2131
498	462.02	COLLECTIONS INC	LEVENS,SHELIA GV0112/0878
499	222.00	DARNELL A WATTS	REFUND OF GARNISHMENT
500	335.48	SOUTHERN FINANCIAL SYSTEM	DOUGLAS JACKSON OV9022/22
501	408.58	COLLECTIONS INC	GAIL MCDOUGAL GV0112/0896
502	235.71	MS DEPT OF EMPLOYMENT SEC	TERRI HANDLER LIEN#309270
503	273.18	PAT HENLEY	SEAN HEAD #D2401-22-1393
504	636.40	SIMPSON LAW FIRM, P.A.	RACHAEL I WILSON (RODDY)
505	118.08	U S DEPARTMENT OF THE TRE	BRADLEY,MARCUS WG2533155
506	170.50	DAVID RAWLINGS,CHAPTER 13	HENRY BOLTON CASE#20-5098
507	389.02	DEPARTMENT OF REVENUE	RYAN THORNTON L1512708640
508	663.50	WARREN A CUNTZ JR., TRUST	JARED BELLEW #23-50866-KM
509	71.00	WARREN A CUNTZ JR., TRUST	BARBARA TAYLOR #22-50554-
510	511.36	DEPARTMENT OF REVENUE	WILLIAM ALLEN #180633
511	4196.59	MDHS/SDU	CHILD SUPPORT PAYDATE 6/2
512	100.00	PRIMERICA SHAREHOLDER SER	HARRISON COUNTY MS #M8859
513	63.80	UNITED WAY OF SOUTH MISSI	UNITED GIVERS FUND

514	133329.26	WORKMENS COMP FUND	WORKMENS COMP W/H
515	211.89	MS DEPT OF EMPLOYMENT SEC	JESSICA SHAW (DUREL) #199
	Fund 690 COMMUNITY COLLEGE O&M FUND		
9	95913.35	MISSISSIPPI GULF COAST CO	REG ADV
	Fund 691 COMM. COLLEGE CAP. PROJ. FUND		
9	89705.20	MISSISSIPPI GULF COAST CO	REG ADV

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	Fund 693 MGCCC BOND FUND		
10	34860.15	MISSISSIPPI GULF COAST CO	REG ADV
	Fund 694 ECHCPUD TRADITIONS W&S FUND		
14	442.41	EAST CENTRAL HARRISON COU	REG ADV
15	1800.00	EAST CENTRAL HARRISON COU	SPECIAL ASSESSMENTS
	Fund 695 WEST HARRISON W & S FUND		
10	4382.52	WEST HARRISON COUNTY WATE	REG ADV

3,713,364.19 Total All Invoices