

Claims Docket

From 8/ 5/2024 to 8/ 5/2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION

	Fund 001	GENERAL COUNTY	
	104839.36	PAYROLL CLEARING FUND	GROSS WAGES
	14428.00	PAYROLL CLEARING FUND	FICA MATCHING
8164	38.39	PARTS AND SUPPLY, INC.	NAPA QUART 5W OIL
8165	640.83	COBURN SUPPLY COMPANY INC	M18 FUEL HOLE HAWG RIGHT
8166	11.40	MUNRO PRODUCTS INC DBA SO	5 1/2 WEDGE ANCHOR
8167	3241.12	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
8168	130.04	VERIZON WIRELESS	MONTHLY TELEPHONE SERVICE
8169	500.00	K & R SERVICES, INC.	BILOXI COURTHOUSE GENERAT
8170	6012.56	WEST DBA A THOMSON REUTER	BOOKS - PRINT
8171	1441.44	QUADIANT INC	QUARTERLY MAINTENANCE FOR
8172	3075.00	AUTO AIR OF D'IBERVILLE I	ALL PARTS AND LABOR TO RE
8173	490.88	COASTAL TIRE AND AUTO	TIRE HERCULES TERRA 98182
8174	25.49	LAROSA GLASS INC	MASTER LOCK
8175	167.88	FAZZIO'S HOME & FARM CENT	METAL TAGS
8176	3725.00	COAST CHLORINATOR & PUMP	SWITCHOVER SYSTEM
8177	985.00	TOPPER WORLD	TRI FOLD BED COVER ALL PA
8178	33.01	PARTS AND SUPPLY, INC.	OIL AND FILTER FOR OIL CH
8179	418.61	COBURN SUPPLY COMPANY INC	2" PVC BALL VALVE SXS
8180	41.23	AT&T MOBILITY	MONTHLY WIRELESS SERVICE:
8181	63.48	DIBS SUPPLY COMPANY	SKIMMER BASKET HW-SPX1082
8182	194.97	PHILLIPS BUILDING SUPPLY	HALIFAX ENTRY SATIN NICKE
8183	724.65	RANCHLAND TRACTOR & ATV,	B222 BELT
8184	340.00	AUTO AIR OF D'IBERVILLE I	ALL PARTS AND LABOR TO RE
8185	1758.54	RANCHLAND TRACTOR & ATV,	RENEGADE BELT TENSIONER L
8186	1221.48	COASTAL TIRE AND AUTO	TRAILER MASTER TIRES RADI
8187	890.40	FAZZIO'S HOME & FARM CENT	MARKING LINE CHALK
8188	531.15	PARTS AND SUPPLY, INC.	OIL FILTER WRENCH
8189	183.91	CENTERPOINT ENERGY	MONTHLY UTILTIY:
8190	45.52	CENTERPOINT ENERGY	MONTHLY UTILITY:ACCT#12121
8191	144.00	CENTERPOINT ENERGY	MONTHLY UTILITY:
8192	90.49	CENTERPOINT ENERGY	MONTHLY UTILITY:
8193	37.08	CENTERPOINT ENERGY	MONTHLY UTILITY:
8194	102.53	CENTERPOINT ENERGY	MONTHLY UTILITY: #1185996
8195	1388.34	DAVISON OIL COMPANY, INC.	TRACTOR HYDRAULIC FLUID 5
8196	933.27	GULF COAST PRODUCE DISTRI	7/1/2024
8197	169.97	CARROT-TOP INDUSTRIES, IN	4 X 6 OUTDOOR NYLON MS SA
8198	1944.11	SUN COAST BUSINESS SUPPLY	10 X 13 KRAFT ENVELOPES
8199	950.14	SUN COAST BUSINESS SUPPLY	HANGING FILE FOLDERS
8200	294.71	SUN COAST BUSINESS SUPPLY	2" BINDER 8.5 X 11
8201	749.97	SUN COAST BUSINESS SUPPLY	PINK LOTION SOAP
8202	628.73	SUN COAST BUSINESS SUPPLY	CORRECTION TAPE 6/PK
8203	1874.10	SUN COAST BUSINESS SUPPLY	HEAVY- DUTY MICRO- CUT SH
8204	340.51	SUN COAST BUSINESS SUPPLY	LABELS DYMO ITEM NO. 3025

8205	4475.00	LEWIS TRAILER SALES	2024 BIG TEX TRAILER 70PI
8206	895.00	INSTITUTE OF POLICE TECHN	REGISTRATION FOR THE SHER
8207	93.00	D'IBERVILLE VETERINARY HO	VET VISIT FOR SHERIFF'S K
8208	163.00	ANGELA THRASH	N.W. LARRY VS M. LARRY
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
8209	163.00	ANGELA THRASH	FLATT V. FLATT
8210	153.00	ANGELA THRASH	ADOPTION T.M.B.
8211	8502.39	MS STATE UNIVERSITY	REIMBURSEMENT FOR EMPLOYE
8212	911.57	KOHL'S CORPORATE LOSS PRE	ORDER THAT A CHECK BE ISS
8213	4875.00	PSYCHOLOGICAL SERVICES	ORDER ALLOWING EXPENSES F
8214	276.00	DANIEL KENT JONES	REIMBURSE TRAVEL & SUBSIS
8215	200.00	SBM REPORTING	PLANNING COMMISSION MEETI
8216	120.00	RONDELL W YOUNG	PLANNING COMMISSION MEETI
8217	120.00	EDDIE C HARTWELL SR	PLANNING COMMISSION MEETI
8218	120.00	CLAUDIA KEYES	PLANNING COMMISSION MEETI
8219	120.00	KENDRA SIMPSON	PLANNING COMMISSION MEETI
8220	120.00	RICHARD ARGUELLES JR	PLANNING COMMISSION MEETI
8221	287.59	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 7/12
8222	266.00	DELTA COMPUTER SYSTEMS, I	CHANCERY COURT ACCOUNTING
8223	43.84	NORMAN POPE	FOOD FOR JURY
8224	490.00	JAMIE L WETZEL MORGAN	DHS HEARINGS
8225	163.00	ANGELA THRASH, CHANCERY C	R.T.S. VS N.L.C.
8226	1132.33	LOWE'S HOME CENTERS INC.	NXT1A 6-FT FIBERGLASS TYP
8227	71.62	GULF COAST BUSINESS SUPPL	ITEM NO. PIL26063 PRECISE
8228	402.14	AMERICAN DETENTION SERVIC	COMPLETE PNEUMATIC VALVE
8229	485.32	COASTLINE HOME & GARDEN S	DAP HOME SEAL EXPANDING F
8230	1136.00	COAST WATER WELL SERVICE,	PMXP36 CAPTIVE AIR TANKS
8231	275.00	DUNAWAY GLASS	WINDOW REPLACEMENT
8232	331.68	SEAL'S TIRE & AUTO REPAIR	OIL FILTER
8233	648.90	DOGWOOD CERAMIC SUPPLY, I	SPECTRUM GLAZE BRUSHED BR
8234	126.80	ALLEYKAT CERAMICS	#50LN LOW FIRE CLAY
8235	67.85	ROUSES ENTERPRISES LLC	DINNER ROLLS
8236	1875.00	JOHN MONTGOMERY	PAYMENT OF EXPERT FEES
8237	10431.59	JUSTIN WETZEL, CIRCUIT CL	GULFPORT GRAND JURY
8238	241.63	WILLIAM B. SWITZER	BATTERY FOR 2017 FORD F15
8239	6100.00	MS CRIME LAB/ST MEDICAL E	MORGUE FEE
8240	1500.00	J. T. HALL FUNERAL HOME,	REMOVAL - J.C.
8241	13.78	FEDEX	FEDEX EXPRESS SVC #949142
8242	250.00	VARINA CARTER	DEPOSIT REFUND 7/20/24 RE
8243	250.00	KYSHUNA DURR-TRAVIS	DEPOSIT REFUND 7/21/24 RE
8244	50.00	STEPHANIE HESTER	DEPOSIT REFUND 7/13/24 EV
8245	161.83	GULF COAST BUSINESS SUPPL	PAP662415 DRYLINE GRIP CO
8246	111.74	AMAZON CAPITAL SERVICES I	GORILLA GRIP SILKY GEL ME
8247	27.17	ELLZEY'S BILOXI LLC	WASP SPRAY
8248	39.99	POPPS FERRY SALES & SERVI	CARBURETOR

8249	4800.00	NULEAF LLC	ADD ZONE ON NORTHWEST SID
8250	692.28	SUNSOUTH LLC	WHEEL UC28193
8251	170.00	NORTHERN TOOL & EQUIPMENT	DELAVAN CAST IRON 6-ROLLE
8252	500.00	DANNY MILLER PLUMBING/SER	SERVICE CALL TO MENTAL HE
8253	232.39	HOBBY LOBBY CREATIVE CENT	PLASTIC SHATTER PROOF ORN
8254	46.00	AEROTECH PUBLICATIONS, IN	ANNUAL RENEWAL FOR ADLOG
8255	384.00	DOGTEAMPRO	YEARLY FEE FOR SHERIFF'S
8256	1384.00	D'IBERVILLE VETERINARY HO	VET VISIT FOR SHERIFF'S O
8257	35.00	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS F
8258	50.00	CADENCE INSURANCE INC	NOTARY RENEWAL BOND FOR
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
8259	9.98	FEDEX	SHIPPING CHARGES FOR SHER
8260	375.37	GULF COAST VETERINARY EME	VET VISIT FOR SHERIFF'S O
8261	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - L.M.
8262	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - G.L.
8263	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - C.S.
8264	1350.00	COX PROPERTIES-AL-LLC	RENT FOR FIC BUILDING LOC
8265	1400.00	BENJAMIN HUDSON	PSYCH EVALUATION FOR G.V.
8266	250.00	THI LE NGUYET	DEPOSIT REFUND 7/21/24 EV
8267	250.00	VALERIE GADDIS	DEPOSIT REFUND 7/20/24 EV
8268	245.00	ANN M RODGERS	COURT REPORTER
8269	403.51	LOWE'S HOME CENTERS INC.	INSULATED KLIEN KURVE WIR
8270	12.45	LEE TRACTOR COMPANY INCOR	KUB PL501-68920 KEY START
8271	631.04	PERFORMANCE TIRE & WHEEL	P265/70R17 FIRESTONE DEST
8272	2078.86	AMAZON CAPITAL SERVICES I	SIMPLE TRENDING 2 TIER ME
8273	35903.25	ADAPCO LLC	VECTORBAC 12-AS 2/ 2-1/2
8274	53.46	SOUTHERN HOSPITALITY SUPP	DESK PAD
8275	178.80	THE GAZEBO GAZETTE	LEGAL NOTICE - ADVERTISEM
8276	169.44	THE GAZEBO GAZETTE	LEGAL NOTICE - AD
8277	168.96	THE GAZEBO GAZETTE	LEGAL NOTICE - ADVERTISEM
8278	153.00	THE GAZEBO GAZETTE	QUARTER PAGE - PUBLIC NOT
8279	167.52	THE GAZEBO GAZETTE	LEGAL NOTICE - RFP
8280	2155.79	NATHAN BARRETT	REIMBURSE TRAVEL
8281	52.26	JEANNE M. SANDERS	REIMBURSE TRAVEL
8282	415.00	MISSISSIPPI VITAL RECORDS	REGISTERED BIRTHS - JUNE
8283	240.00	ASFPM (ASSOCIATION OF STA	CERTIFIED FLOODPLAIN MANA
8284	200.00	TNOLA LANGUAGES	INTERPRETATION SERVICES
8285	2737.60	MID SOUTH UNIFORM & SUPPL	CLASS A SHIRT LS
8286	302.05	COMMUNICATIONS INTERNATIO	REPAIR OF MOBILE RAIDO
8287	450.00	TOPCAT STENO, INC.	2 HOURS OF LABOR FOR REPA
8288	355.00	DUNAWAY GLASS	REPLACE FRONT WINDSHEILD
8289	134.22	LOWE'S HOME CENTERS INC.	INVISIBLE CORD 25-FT
8290	89718.16	HARRISON CO. LIBRARY SYST	MONTHLY APPRO FY2023-2024
8291	1000.00	WILLIAM CROSBY PARKER, DI	OFFICE ALLOWANCE
8292	16456.66	HUMANE SOCIETY OF SOUTH M	MONTHLY APPRO FY2023-2024

8293	4604.16	HARRISON COUNTY SOIL & WA	MONTHLY APPRO
8294	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - T.C.
8295	178845.08	PINE BELT MENTAL HEALTHCA	MONTHLY APPRO
8296	40041.67	HARRISON COUNTY HEALTH DE	MONTHLY APPRO
8297	2363.00	HIBU INC.	DIGITAL MARKETING SERVICE
8298	300.00	MAS INSURANCE TRUST	REGISTRATION FOR THE SHER
8299	48.00	MS DEPARTMENT OF REVENUE	MONTHLY TAG RENEWALS FOR
8300	100.00	CADENCE INSURANCE INC	PUBLIC OFFICIALS BOND -
8301	311.57	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 7/19
8302	3002.00	SAMSARA INC	GPS UNITS-VG34 LICENSE
8303	3429.98	SYMMETRY ENERGY SOLUTIONS	MONTHLY NATURAL GAS: JUNE
8304	150.00	ACE DATA STORAGE INC	JULY 2024 SERVICE- CODE 0
8305	2209.50	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
8306	74.72	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
8307	66.21	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
8308	60.24	CITY OF GULFPORT WATER &	MONTHLY UTILITY:

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
8309	300.00	ARCADIA GROUP, LLC	INTERPRETATION SERVICES
8310	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
8311	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
8312	250.00	N BAY AREA MARDI GRAS ASS	REFUND OF SECURITY DEPOSI
8313	430.76	LOWE'S HOME CENTERS INC.	LUMBER FOR COMPTROLLER NE
8314	260.50	BLOSSMAN GAS, INC.	PROPANE - FILL TANKS
8315	20361.94	GULF COAST BUSINESS SUPPL	CANON CALCULATOR
8316	300.00	DUNAWAY GLASS	FULL TINT GENPART
8317	2281.80	CDW GOVERNMENT, INC.	ACER VERO V247 HBMIPX HD
8318	755.96	AMAZON CAPITAL SERVICES I	910XL INK CARTRIDGE FOR P
8319	375.75	JMFS PARTS AND ACCESSORIE	FRONT HUB ASSEMBLY MOG 51
8320	292.78	POPPS FERRY SALES & SERVI	TROY BUILT EDGER (REPAIR
8321	1267.00	SOUTHERN PRO TRUCK	FLOOR MATS WEATHERTECH 44
8322	319.99	SUNSOUTH LLC	HEDGE TRIMMER HS45
8323	64.71	MAYER ELECTRIC SUPPLY COM	ELECTRICAL TAPE
8324	1316.90	HOME DEPOT CREDIT SERVICE	VIGORO 2CU. FT. BAGGED PR
8325	997.31	SOUTHERN HOSPITALITY SUPP	INDUSTRIAL STRENGTH CARPE
8326	4559.96	GULF COAST TIRE SUPPLY LL	AUTEL MAXISYS ULTRA AUTOM
8327	1800.00	DANNY MILLER PLUMBING/SER	SERVICE CALL TO PUMP OUT
8328	255.00	SOUTHERN PRINTING & SILKS	FULL BUTTON SHIRT
8329	470.13	GREENPOINT AG	24-04-18 PRO PROD 50% FER
8330	1000.00	ENGINEERED COOLING SERVIC	CALL OUT: WATER TEMPERATU
8331	312.00	KC CONSTRUCTION	REBUILD STEERING CYLINDER
8332	14510.95	MCPHERSON OIL	V FORMULATING OIL
8333	950.00	POUNDS PLUMBING, INC	LABOR FOR INSTALLATION:
8334	4200.00	GEORGE E ESTES III	JB
8335	36.00	QUALITY BAKERY	FOOD FOR JURY
8336	750.00	BRADY LAW FIRM, LLC	ORDER ALLOWING PAYMENT OF

8337	20.58	FEDEX	FEDEX EXPRESS SVC #9491-4
8338	245.00	ANN M RODGERS	COURT REPORTER
8339	267.60	THE GAZEBO GAZETTE	LEGAL NOTICE - PUMP STATI
8340	113.16	THE GAZEBO GAZETTE	LEGAL NOTICE - PUBLIC HEA
8341	85.00	INTERNET DOORWAY, INC	SERVER CO-LOCATION MONTHL
8342	975.00	HICOMP LLC	MONTHLY CLOUD BACKUP SERV
8343	4354.80	BENECOM TECHNOLOGIES INC	IBM 6400-008 CTA PRINTER
8344	6460.00	ANGELA THRASH	ATTENDING CHANCERY COURT
8345	163.00	ANGELA THRASH, CHANCERY C	COMMITMENT- L.M.
8346	30593.06	FUELMAN	FUEL CHARGES:
8347	1054.24	FUELMAN	ACCT#BG223526
8348	399.61	MS POWER CO	MONTHLY UTILITY: #69731-49
8349	1793.54	MS POWER CO	MONTHLY SERVICE:
8350	719.16	MS POWER CO	MONTHLY UTILITY: JULY
8351	332.15	CITY OF D'IBERVILLE	MONTHLY UTILITY:
8352	948.30	GREAT RIVER UOC LLC	MONTHLY UTILITY:
8353	36.36	CITY OF GULFPORT WATER &	MONTHLY SERVICE:
8354	5956.32	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
8355	45.12	AT&T	MONTHLY PHONE SERVICES
8356	106.24	SPARKLIGHT	MONTHLY SERVICE: 7/11 - 8
8357	660.69	SPARKLIGHT	MONTHLY SERVICE: ROAD DEP
8358	1212.93	SPARKLIGHT	MONTHLY SERVICE: JULY

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
8359	89.94	SPARKLIGHT	MONTHLY SERVICE:
8360	3120.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINT. TAX ASSES
8361	316.49	SPARKLIGHT	MONTHLY SERVICE: SHERIFF'
8362	2726.30	CADENCE INSURANCE INC	POLICY ENDORSEMENT FOR PR
8363	1467.20	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
8364	54.35	COAST ELECTRIC POWER ASSO	MONTHLY SERVICE:ACCT11271
8365	1872.75	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
8366	443.04	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
8367	1500.00	HOLCOMB JOHNSON PLLC	COURT APPOINTED COUNSEL F
8368	1614.84	GULF COAST BUSINESS SUPPL	MATRIX BLACK DUPLEX OUTLE
8369	765.92	PERFORMANCE TIRE & WHEEL	P265/70R17 FIRESTONE DEST
8370	618.40	CALIFORNIA WING SPECIALTI	CHALLENGE COINS AND SET U
8371	860.98	DUFRENE BUILDING MATERIAL	2X12X18 TREATED BOARD
8372	608.46	AMAZON CAPITAL SERVICES I	HOT SEAL 5.9 LB WHITE POL
8373	160.50	JOHNSTONE SUPPLY OF GULFP	P33-037 1082148 BELT CLAS
8374	44.19	SUNSOUTH LLC	SWITCH LVA21437
8375	1016.59	OFFICE FURNITURE SOLUTION	NOVO SERIES 90 DEGREE 4-W
8376	160.00	SOUTHERN FIRE/SAFETY SYST	REFURBISHED FIRE EXTINGUI
8377	976.82	SOUTHERN HOSPITALITY SUPP	ITEM # ACI1100
8378	452.08	UNION AUTO PARTS	DISC BRAKE PAD SETS REAR
8379	34793.00	LANDERS FORD SOUTH	2024 FORD F-150 2.7L V6 E
8380	124.50	SOUTHERN PRINTING & SILKS	BADGE EMBROIDERED ON SHIR

8381	744.57	SAM'S CLUB DIRECT	GOLD MEDAL MEGA POP POPCO
8382	917.01	HOBBY LOBBY CREATIVE CENT	SAUCERS
8383	29.24	ROUSES ENTERPRISES LLC	WHEAT BREAD LOAF
8384	2440.00	ECOM BUSINESS SOLUTIONS	EC-19283-RED
8385	5698.56	COAST ELEVATOR COMPANY	ROUTINE MAINTENANCE PER
8386	250.00	JULIANA HIGHTOWER	REFUND OF CLEANING DEPOSI
8387	565.00	ANN CLARK LAZZARA	FAMILY LAW MASTER
8388	163.00	ANGELA THRASH, CHANCERY C	GUARDIANSHIP - POLK-HAYNE
8389	163.00	ANGELA THRASH, CHANCERY C	CUSTODY - Z.D.P. & M.N.P.
8390	163.00	ANGELA THRASH, CHANCERY C	CUSTODY - X.K.M.W.
8391	163.00	ANGELA THRASH, CHANCERY C	CUSTODY - E.R.E. & A.R.E.
8392	163.00	ANGELA THRASH, CHANCERY C	B.N. LAWRENCE V D. LAWREN
8393	163.00	ANGELA THRASH, CHANCERY C	CUSTODY - K.J.L.
8394	163.00	ANGELA THRASH, CHANCERY C	CUSTODY - L.R.D. & L.A.H.
8395	163.00	ANGELA THRASH, CHANCERY C	CUSTODY - S.M.B.
8396	250.00	ANGELA THRASH	CLERK OF THE BOARD
8397	675.00	DICKEY BROTHERS MEMORIAL	REMOVAL & TRANSFER - J.M.
8398	4278.18	MERCHANTS FOODSERVICE	7/23/2024
8399	15186.24	MERCHANTS FOODSERVICE	6/24/2024
8400	132.00	ROBIN MICHELLE STEWART	TRANSCRIPT COPY OF PROCEE
8401	50.00	CADENCE INSURANCE INC	NOTARY BOND RENEWAL FOR
8402	609.25	D'IBERVILLE VETERINARY HO	VET SERVICES FOR TANK
8403	25.00	MS SECRETARY OF STATE	NOTARY RENEWAL APPLICATIO
8404	337.50	INTERNET DOORWAY, INC	MONTHLY CORPORATE SPAM
8405	69.27	FEDEX	SHIPPING CHARGES FOR SHER
8406	825.31	GULFPORT-BILOXI INTERNATI	HANGAR BUILDING 900 RENT
8407	10970.42	CADENCE BANK	CADENCE CREDIT CARD ACCOU
8408	1196.54	COASTAL PRINTS, LLC	SPORT-TRK BLOCKED MICROPI
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8409	3152.55	LOWE'S HOME CENTERS INC.	1 IN X 8 IN X 16FT PRIMED
8410	1656.52	COAST TRANSIT AUTHORITY	LABOR FOR BUS REPAIRS PER
8411	810.93	ODP BUSINESS SOLUTIONS, L	OFFICE DEPOT® IMAGEPRINT®
8412	1406.29	AMAZON CAPITAL SERVICES I	B01K4JCA7C YELLOW CANON T
8413	964.00	PDQ PRINTING, INC.	#10 JUSTIN WETZEL WINDOW
8414	73.75	SUNSOUTH LLC	BLADES FOR EDGER
8415	1349.52	AUTOZONE	BATTERY
8416	250.72	LOWE'S HOME CENTERS INC.	FAUX WOOD BLINDS (47X64)
8417	2568.12	SEAL'S TIRE & AUTO REPAIR	GOODYEAR WRANGLER SR A
8418	248.02	DOGWOOD CERAMIC SUPPLY, I	LARGE CHRISTMAS COOKIE JA
8419	580.00	ADVANCE COMMERCIAL CHARGE	AUTEL MS906BT1YRUPD DIAG
8420	103.70	ALLEYKAT CERAMICS	HIGH FIRE B MIX CLAY
8421	46.23	HOBBY LOBBY CREATIVE CENT	ROUND WOOD BALLS
8422	132.10	ROUSES ENTERPRISES LLC	DINNER ROLLS
8423	1747.00	BUSINESS FURNITURE SERVIC	GLOBAL 2 DOOR STORAGE CAB
8424	250.00	MS. LAW RESEARCH INSTITUR	YEARLY FEE FOR TRAINING A

8425	249.16	GULF COAST BUSINESS SUPPL	PENLRN7C
8426	527.97	AMAZON CAPITAL SERVICES I	001140606 BOD77ZDPS4 BEFR
8427	29.67	JOHNSTONE SUPPLY OF GULFP	G22-848 TRMJ189 CAPACITOR
8428	335.00	MISSISSIPPI POLICE SUPPLY	SMITH AND WESSON BADGE FL
8429	28.60	SUNSOUTH LLC	SPLINE SCREW HS46/56
8430	905.38	UNION AUTO PARTS	BATTERY
8431	85.00	SEAL'S TIRE & AUTO REPAIR	FRONT END ALIGNMENT
8432	444.00	SOUTHERN PRINTING & SILKS	DIGITIZED FEE
8433	1990.00	SOUTHERN EXTERIORS FENCE	INSTALLATION OF FENCE POS
8434	3330.50	KOUNTRY KOLORS AUTOMOTIVE	ACCIDENT REPAIR FROM SUSP
Fund 002 SPECIAL LEVY REAPP(ESCROW)			
175	523.95	SUN COAST BUSINESS SUPPLY	FOLDING TABLES- 6X30
176	4453.17	WARREN PAVING, INC.	BID GROUP 10.7
Fund 003 EXCESS TAX BID			
20	17718.00	H/C GENERAL FUND	EXCESS BID FOR JUNE 2024
Fund 012 YOUTH DRUG COURT			
44	124.50	SUN COAST BUSINESS SUPPLY	COPY PAPER 8.5 X 11 / CAS
45	750.00	MADCP	REGISTRATION FOR MADCP
Fund 013 HARRISON HANCOCK STONE DRUG CT			
63	26.36	FUELMAN	ACCT# BG223526
64	665.00	DTPM INC	DTPM-CONFIRM CONFIRMATION
Fund 030 FEDERAL GRANT FUND			
148	825.00	COURT PROGRAMS	HAIR FOLLICLE 17-T.T. 5/2
149	873.25	MEGATRONIC SECURITY, LLC	SECURITY AND PANIC SWITCH
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION

Fund 061 RSVP FEDERAL FUND			
107	24.00	BARBARA O. LOECHLE	TRAVEL AND SUBSISTENCE
108	75.90	WILLIE J. MAGNAN	TRAVEL AND SUBSISTENCE
109	12.00	LINDA M. MALONE	TRAVEL AND SUBSISTENCE
110	135.00	LOUIS MARTEL	TRAVEL AND SUBSISTENCE
111	135.00	JUDITH MARIE MATSUBA	TRAVEL AND SUBSISTENCE
112	10.80	ROSIE MCNAIR	TRAVEL AND SUBSISTENCE
113	62.10	LAURIE MONTANA	TRAVEL AND SUBSISTENCE
114	70.20	VERBA MOORE	TRAVEL AND SUBSISTENCE
115	135.00	KATHY MURRAY	TRAVEL AND SUBSISTENCE
116	18.00	VERONICA NIOLET	TRAVEL AND SUBSISTENCE
117	5.40	DALE NUNNERY	TRAVEL AND SUBSISTENCE
118	121.50	DONNA PEARCE	TRAVEL AND SUBSISTENCE
119	5.40	KATHRYN PETERSON	TRAVEL AND SUBSISTENCE
120	39.00	ROY PUCKETT	TRAVEL AND SUBSISTENCE
121	91.80	MARIA RAMOS	TRAVEL AND SUBSISTENCE
122	67.20	JOELLEN REID	TRAVEL AND SUBSISTENCE
123	72.60	SHELLY RICE	TRAVEL AND SUBSISTENCE
124	117.00	G. DAVID RUSSELL	TRAVEL AND SUBSISTENCE
125	13.80	FREDDIE SAUNDERS	TRAVEL AND SUBSISTENCE

126	92.40	TABATHA SCARBOROUGH	TRAVEL AND SUBSISTENCE
127	22.20	ANNETTE SEYMOUR	TRAVEL AND SUBSISTENCE
128	8.40	JOSEPHINE SIX	TRAVEL AND SUBSISTENCE
129	12.00	VERA SPEARS	TRAVEL AND SUBSISTENCE
130	18.00	ARLEEN STEWART	TRAVEL AND SUBSISTENCE
131	36.00	LARRY STEWART	TRAVEL AND SUBSISTENCE
132	33.60	JESSEY THIBODEAUX	TRAVEL AND SUBSISTENCE
133	135.00	DOROTHY TRAVIS	TRAVEL AND SUBSISTENCE
134	68.70	ANNETTE TUBBS	TRAVEL AND SUBSISTENCE
135	90.00	PATRICIA WEHR	TRAVEL AND SUBSISTENCE
136	49.50	SYLVIA P. WELCH	TRAVEL AND SUBSISTENCE
137	126.00	MARY WOEHRLE	TRAVEL AND SUBSISTENCE
138	126.00	ALINE J. TAYLOR	TRAVEL AND SUBSISTENCE
139	135.00	TINA SKRMETTA	TRAVEL AND SUBSISTENCE
140	45.00	CHRISTINE BRICE	TRAVEL AND SUBSISTENCE
141	134.40	LESTER M. BROOME	TRAVEL AND SUBSISTENCE
142	27.90	LEE BARNES	TRAVEL AND SUBSISTENCE
143	15.90	SHARON BARNES	TRAVEL AND SUBSISTENCE
144	9.60	SANDRA BISHOP	TRAVEL AND SUBSISTENCE
145	45.00	KARLA BOBINGER	TRAVEL AND SUBSISTENCE
146	49.80	PATRICIA BOERNGE	TRAVEL AND SUBSISTENCE
147	108.00	DIANE BRANDHORST	TRAVEL AND SUBSISTENCE
148	118.20	DARLENE BROOKS	TRAVEL AND SUBSISTENCE
149	48.30	NANCY BUCKELEW	TRAVEL AND SUBSISTENCE
150	66.30	SUE CALDARELLI	TRAVEL AND SUBSISTENCE
151	34.50	GENEVIEVE CASWELL	TRAVEL AND SUBSISTENCE
152	26.40	WILLIAM CHRISTMAS	TRAVEL AND SUBSISTENCE
153	50.40	EFFIE T. CLARK	TRAVEL AND SUBSISTENCE

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
154	45.90	JUDITH COLEMAN	TRAVEL AND SUBSISTENCE
155	6.00	ANN E. COLLINS	TRAVEL AND SUBSISTENCE
156	25.20	ELENA P. CUMMINGS	TRAVEL AND SUBSISTENCE
157	105.60	JUDITH DANIEL	TRAVEL AND SUBSISTENCE
158	60.60	BETTY DAVIS	TRAVEL AND SUBSISTENCE
159	99.00	ISIAH EDWARDS	TRAVEL AND SUBSISTENCE
160	90.00	CATHY ELLEDGE	TRAVEL AND SUBSISTENCE
161	90.00	JAQUELYN FRANKLIN	TRAVEL AND SUBSISTENCE
162	43.20	CHRISTENA FRYE	TRAVEL AND SUBSISTENCE
163	104.70	LILLIAN K. GANTZ	TRAVEL AND SUBSISTENCE
164	60.00	SHARON GASTON	TRAVEL AND SUBSISTENCE
165	67.20	NICOLE GEORGE	TRAVEL AND SUBSISTENCE
166	104.40	CECILLY GIBBS	TRAVEL AND SUBSISTENCE
167	32.70	GISELA GUNTER	TRAVEL AND SUBSISTENCE
168	49.50	SUNNY HANKINS	TRAVEL AND SUBSISTENCE
169	39.00	JACQUELYN HANSEN	TRAVEL AND SUBSISTENCE

170	126.60	MARSHA HARRIS	TRAVEL AND SUBSISTENCE
171	135.00	SUE HATEM	TRAVEL AND SUBSISTENCE
172	112.80	ASTER G. HAWTHORNE	TRAVEL AND SUBSISTENCE
173	52.80	YORDA HAY	TRAVEL AND SUBSISTENCE
174	9.00	BARBARA HINKEL	TRAVEL AND SUBSISTENCE
175	98.10	JAMIE HOBBS	TRAVEL AND SUBSISTENCE
176	105.60	ARCHIE HOLLAND	TRAVEL AND SUBSISTENCE
177	88.20	USA JONES	TRAVEL AND SUBSISTENCE
178	110.70	DAVE KEENEY	TRAVEL AND SUBSISTENCE
179	91.50	SHARON KEENEY	TRAVEL AND SUBSISTENCE
180	39.60	STEVA KEIL	TRAVEL AND SUBSISTENCE
181	18.00	PAMELA KIDD	TRAVEL AND SUBSISTENCE
182	45.90	PATRICIA KLINE	TRAVEL AND SUBSISTENCE
183	23.40	CAROLYN KOENENN	TRAVEL AND SUBSISTENCE
184	90.00	KATHLEEN LAMM	TRAVEL AND SUBSISTENCE
185	26.40	SHIRLEY LAWSON	TRAVEL AND SUBSISTENCE

Fund 065 SENIOR COMPANION PROGRAM FUND

250	394.21	VALERIE EDDINGTON	STIPEND/MILEAGE FOR VOLUN
251	383.80	ALICE WASHINGTON	STIPEND/MILEAGE FOR VOLUN
252	485.64	PATRICIA LEWIS	STIPEND/MILEAGE FOR VOLUN
253	703.80	FANNIE WILLIAMS	STIPEND/MILEAGE FOR VOLUN
254	483.80	DOROTHY TRAVIS	STIPEND/MILEAGE FOR VOLUN
255	367.80	VINELLA JOHNSON	STIPEND/MILEAGE FOR VOLUN
256	703.80	ANNIE WILLIAMS	STIPEND/MILEAGE FOR VOLUN
257	533.80	LOLA LESHORE	STIPEND/MILEAGE FOR VOLUN
258	640.00	RONNIE HANKINS	STIPEND/MILEAGE FOR VOLUN
259	659.14	WILMA GORDON	STIPEND/MILEAGE FOR VOLUN
260	691.04	RUTH SANDERS	STIPEND/MILEAGE FOR VOLUN
261	697.42	ROSE KELLY	STIPEND/MILEAGE FOR VOLUN
262	703.80	GLADYS CATCHINGS	STIPEND/MILEAGE FOR VOLUN
263	703.80	YVONNE PALODE	STIPEND/MILEAGE FOR VOLUN
264	351.04	MARTHA PAYNE	STIPEND/MILEAGE FOR VOLUN

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
265	504.00	LAWRENCE PHILLIPS	STIPEND/MILEAGE FOR VOLUN
266	373.25	DOROTHY LAMPLEY	STIPEND/MILEAGE FOR VOLUN
267	279.16	FANNIE GILLMORE	STIPEND/MILEAGE FOR VOLUN
268	640.00	ANNIE MCLAURIN	STIPEND/MILEAGE FOR VOLUN
269	678.28	ROSE MCCRAY	STIPEND/MILEAGE FOR VOLUN
270	507.98	DENISE TOLES	STIPEND/MILEAGE FOR VOLUN
271	647.66	EDNA CURRY	STIPEND/MILEAGE FOR VOLUN
272	125.00	GREAT SOUTHERN CLUB	VOLUNTEER RECOGNITION SET
273	566.38	PATRICIA MOORE	STIPEND/MILEAGE FOR VOLUN
Fund 066 SENIOR CENTER FUND			
46	1011.56	ALLEYKAT CERAMICS	TEAL BLUE FN042
47	199.00	SAM'S CLUB DIRECT	MONSTER X6 ALL-IN-ONE PA

	Fund 096 REAPPRAISAL FUND	
58	409.21 DUSTY L. REED	REIMBURSE TRAVEL & SUBSIS
59	370.82 ALYSSA CROWELL	REIMBURSE TRAVEL & SUBSIS
	Fund 097 EMERGENCY 911 FUND	
314	1576.68 GULF COAST BUSINESS SUPPL	53KE2436LFF2LL 2 DRAWER L
315	225.00 JOHN FAYARD SELF STORAGE	RENT 8/1/2024 - 8/31/2024
316	111.93 SPARKLIGHT	MONTHLY SERVICES: #107076
317	4970.78 PINNACLE TOWERS, INC.	TOWER RENTAL - SITE# 8702
318	231.15 GULF COAST BUSINESS SUPPL	WHITE BOARD PENS SAN21030
319	561.25 A-1 BATTERY INC	TYPE 31-5 BATTERY CC-1125
320	288.30 AMAZON CAPITAL SERVICES I	AA ALKALINE PROCELL DURAC
321	222.97 FUELMAN	WEEKLY FUEL CHARGES #BG43
322	279.98 AMAZON CAPITAL SERVICES I	NETGEAR 10-PORT POE GIGAB
	Fund 098 STATE PORT & HARBOR FUND	
13	14883.27 STATE PORT AT GULFPORT	REG ADV
	Fund 106 FIRE SERVICES FUND	
619	792.38 DUNAWAY SIGNS	STATION 8 SIGN
620	792.91 DUNAWAY SIGNS	STATION 3 SIGN
621	245.73 SINGING RIVER EPA	MONTHLY UTILITY: #2989200
622	120.99 DIRECTV	MONTHLY SERVICE: #0189776
623	178.55 STATE FIRE ACADEMY	FIRE OFFICER 1021 - 1; 6/
624	107.57 MAYER ELECTRIC SUPPLY COM	LED SIZE 2 ADJ WALLPACK
625	98.08 LOWE'S HOME CENTERS INC.	UTILITECH 25-FT EXT CORD
626	339.98 AMAZON CAPITAL SERVICES I	EPSON ECOTANK ET-4800
627	40.00 DUNAWAY GLASS	ROCKCHIP REPAIR
628	469.50 3RD LIGHT LLC	RED SMOKE GRENADE
629	2017.09 AMAZON CAPITAL SERVICES I	RV ROOFTOP NON-DUCTED A/C
630	37.01 GLENN PARKER	REIMBURSE FOR PARTS FOR
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
631	44.08	ZACHARY LAYTON	REIMBURSE FOR CPR INSTRU
632	152.00	SAMSARA INC	MONTHLY SERVICE:
633	50.42	WEST HARRISON COUNTY WATE	MONTHLY UTILITY SERVICE:
634	283.50	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
635	102.63	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #7777780
636	537.00	HOME DEPOT CREDIT SERVICE	BATTERY 40V LITHIUM-ION
637	470.00	SUNBELT FIRE APPARATUS IN	KIT 2.0 AKR REPAIR
638	124.08	LOWE'S HOME CENTERS INC.	KWIKSET SECURITY DOOR KNO
639	112.15	AMAZON CAPITAL SERVICES I	HAMERMILL PRINTER PAPER
640	141.93	NEILL GAS, INC.	TOP OFF 250 GALLON
641	697.17	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #63072-0
642	426.18	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #63072-0
643	9122.50	FUELMAN	ACCT# BG127278
644	142.47	SUNSOUTH LLC	MOWER BLADE
645	422.86	COUNTY LINE CAMPERS	2X DOMETIC 3314851.000
	Fund 114	SHERIFFS FORFEITURE FUND	

19	117.23 SPARKLIGHT	MONTHLY SERVICE:SHERIFF'S
	Fund 115 SHERIFF'S CANTEEN FUND	
178	731.80 TEMCO OF GULFPORT, INC.	SERVICE CALL TO LOOK AT T
179	1485.00 GULF COAST BUSINESS SUPPL	1LB PAPER BAGS (500 PER
180	453.17 SPARKLIGHT	MONTHLY SERVICE:SHERIFF'S
	Fund 122 EMSOF ESCROW FUND	
4	371.25 AMAZON CAPITAL SERVICES I	STATPACKS G3 FOLDAWAY KIT
	Fund 150 ROAD FUND	
1519	517.67 GULF HYDRAULICS & PNEUMAT	19JH-10-22
1520	923.23 GULF HYDRAULICS & PNEUMAT	WIRE HOSE 1" X 4
1521	69.00 PARTS AND SUPPLY, INC.	TAP WRENCH TW205
1522	41.23 AT&T MOBILITY	MONTHLY WIRELESS SERVICE:
1523	15.75 CORNETT BOLT & SCREW INC	GR.8 1/2-20 X 1-1/2 NF BO
1524	144.04 O'REILLY AUTOMOTIVE INC/F	DA1046 HVAC ACTUATR
1525	21.20 GULF HYDRAULICS & PNEUMAT	BOSS ORING
1526	235.32 LAROSA GLASS INC	BUSHING
1527	151.90 FAZZIO'S HOME & FARM CENT	MALE COUPLER 1/4
1528	231.88 PARTS AND SUPPLY, INC.	HYDRAULIC CABLE CRIMPER
1529	251.45 PUCKETT MACHINERY COMPANY	PARTS FOR ASSET 17057
1530	43.57 CENTERPOINT ENERGY	MONTHLY UTILITY: #6850300
1531	274.39 HOWARD SMITH EQUIPMENT SE	DIESEL EXHAUST FLUID FILT
1532	1181.40 HOWARD SMITH EQUIPMENT SE	CHAINS W/HOOKS
1533	185.86 HOWARD SMITH EQUIPMENT SE	7WAY RECPT WIRE METAL
1534	44.38 SUN COAST BUSINESS SUPPLY	CALENDAR MONTHLY HARD COV
1535	59.90 LEWIS TRAILER SALES	SHACKLE 1" SCREW PIN SHAC
1536	284.78 SMITH AUTO SUPPLY	BERING TAPERED ROLLER
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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1537	480.32	SMITH AUTO SUPPLY	OIL 5W20-5 QT
1538	416.55	HAMMETTS AUTO ELECTRIC OF	REBUILT STARTER
1539	1086.53	JMFS PARTS AND ACCESSORIE	1/2 DR 6 PT DEEP SOCKET
1540	615.94	CRAIN TRACTOR & EQUIPMENT	YOKE 1-3/4" X 20
1541	377.98	PUCKETT RENTS (DIV.OF PUC	591-3529 SENDING UNIT
1542	416.19	MASSETT SUPPLY COMPANY/NA	THERM 1 3 4 IN 0 781001
1543	512.29	EMPIRE TRUCK SALES	BELT-8RIB EPDM-POLY 205 1
1544	5774.86	KEITHCO PETROLEUM INC	GAS
1545	221.92	JMFS PARTS AND ACCESSORIE	HYDRO HOSE
1546	270.98	POPPS FERRY SALES & SERVI	OIL FILTER 49065-0742
1547	244.57	CRAIN TRACTOR & EQUIPMENT	BLADE
1548	289.90	IBS OF SOUTH MS	31-MHD (BATTERIES)
1549	2295.20	HARRISON COUNTY SCHOOL DI	1/2 - OF MONTHLY FORESTRY
1550	1381.09	CITY OF PASS CHRISTIAN	1/2 ROAD TAX - REG ADVAL
1551	3079.26	CITY OF LONG BEACH	1/2 ROAD TAX - REG ADVAL
1552	14015.36	CITY OF GULFPORT	1/2 ROAD TAX - REG ADVAL
1553	3346.27	CITY OF D'IBERVILLE	1/2 ROAD TAX - REG ADVAL
1554	9450.93	CITY OF BILOXI	1/2 ROAD TAX - REG ADVAL

1555	35530.00	PUCKETT RENTS (DIV.OF PUC	2024 CATERPILLAR PC 310 C
1556	21135.59	WARREN PAVING, INC.	HOT MIX ASPHALT FOB
1557	500.00	JOHN BERYLYN EDWARD	RENT
1558	2489.00	SAMSARA INC	MONTHLY SERVICE:
1559	30.00	MEGATRONIC SECURITY, LLC	LONG BEACH WORK CENTER
1560	60.00	PEARCE AUTOMOTIVE AND ALI	DIAGNOSTIC TEST FORD F350
1561	72.99	JERRY'S LAWMOWER SALES &	PULLEY-IDLER
1562	24824.87	LEE TRACTOR COMPANY INCOR	EQUIPMENT TRAILER;20' W/5
1563	328.75	MANDAL AUTOMOTIVE OF D'IB	POWER SUPPLY BOX, INTELLI
1564	135.95	JMFS PARTS AND ACCESSORIE	BATTERY
1565	339.90	WARING OIL COMPANY	DEF
1566	432.57	CRAIN TRACTOR & EQUIPMENT	DIAMOND BLADES 0226
1567	452.65	WARREN PAVING, INC.	HOT TON MIX
1568	227.54	MASSETT SUPPLY COMPANY/NA	1IN X 20FT HOSE
1569	274.65	CHANCELLOR, INC.	MID U054
1570	4777.11	KEITHCO PETROLEUM INC	GAS
1571	32.52	GREAT RIVER UOC LLC	MONTHLY UTILITY-
1572	47.15	CITY OF D'IBERVILLE	MONTHLY UTILITY:
1573	1500.00	DIRT INC	CLAY FILL DIRT
1574	275.00	JOHNSON DIESEL SERVICE	STEERING GEAR SEAL KIT
1575	727.17	LEE TRACTOR COMPANY INCOR	LAMINATED I T 016 H
1576	1875.84	PERFORMANCE TIRE & WHEEL	255/70R22.5 16PLY LANDSPI
1577	71.88	JMFS PARTS AND ACCESSORIE	POWER STEERING FLUID
1578	221.64	PARISH TRACTOR COMPANY, L	CUTTER BLAD 820-566C
1579	1703.98	MARK FAIRLEY'S TIRE & DIE	REMOVE & REPLACE GEAR BOX
1580	803.68	SPECIALTY HOSE & FABRICAT	HOSE ASSEMBLY 25'
1581	3141.34	WARING OIL COMPANY	DEF FLUID DIESEL EXHAUST
1582	889.33	MID SOUTH MACHINERY INC.	STARTER KUBOTA 013
1583	1628.39	WARREN PAVING, INC.	HOTMIX PIC UP PLANT
1584	862.95	MASSETT SUPPLY COMPANY/NA	TOGGLE 2 POSITION 106
1585	203.13	HOL-MAC CORPORATION	GEN 3 JOY STICK ROCKER SW
1586	10022.13	KEITHCO PETROLEUM INC	GAS

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1587	27200.00	SECURITY ELECTRONICS & TH	RXT-JFNC-0400ASE 120/240
1588	160.03	SUNSOUTH LLC	WHEEL
	Fund 156	ROAD PROTECTION FUND	
425	28.75	NECAISE LOCKSMITH SERVICE	DND KEYS SUPPLICATE
426	64.13	COBURN SUPPLY COMPANY INC	3/8 LF BRASS UNION COMPRE
427	24.75	MUNRO PRODUCTS INC DBA SO	SUPPLEMENT TO P.O. # 2974
428	59.94	CENTERPOINT ENERGY	MONTHLY UTILITY:
429	700.00	LEWIS TRAILER SALES	ESTIMATE REPLACE RAMP GAT
430	4095.00	AFESCO GULFPORT	ICE MAKER CUBE STYLE
431	379.05	LOWE'S HOME CENTERS INC.	RFECYCLER 21 IN GAS SELF-
432	212.00	A-1 BATTERY INC	BATTERY GR4D/1100 CCA
433	64.49	AUTOZONE	GOOF OFF PRO REMV FG658

434	754.00	SOUTH MISSISSIPPI BUSINES	BROTHER HL-L9310 CDW 33 P
435	75.00	UNION AUTO PARTS	FUEL PUMP ASSEMBLY
436	5646.30	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
437	24.64	LOWE'S HOME CENTERS INC.	2X ULTRA COVER SATIN CANY
438	37.80	AUTOZONE	5 IN 1 GLOSS SUN PAINT
439	248.59	UNION AUTO PARTS	SLIME TIE GAL
440	380.00	SAMSARA INC	MONTHLY SERVICE:
441	980.96	DELTA WORLD TIRE	COMM MULTI TRRAC C/STURF
442	9.06	KEELING COMPANY	MANUAL VALVE KEY
443	507.73	HOWARD'S PAINT & DECORATI	RUSTOLEUM GL CLEAR
444	2209.76	UNION AUTO PARTS	HYDRAULIC FLUID
445	2330.80	KEITHCO PETROLEUM INC	LOW SULFUR DIESEL
446	339.00	SOUTHERN PRINTING & SILKS	FISHING SHIRTS
447	784.58	LEE TRACTOR COMPANY INCOR	KUB REGISTER B
448	3855.00	DESCHAMPS MATS SYSTEMS, I	MOBI-MAT AFX GOLDEN SNAD

Fund 160 BRIDGE & CULVERT FUND

178	247.00	SAMSARA INC	MONTHLY SERVICE:
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Fund 301 CAPITAL PROJECT ROAD FUND

15	43565.72	WARREN PAVING, INC.	BID GROUP 10.7
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16	20129.25	WARREN PAVING, INC.	BID GROUP 10.7
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Fund 327 HB1353 COUNTY FARM FIRE

1	1662.09	DUNAWAY SIGNS	STATION 3 SIGN
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Fund 328 HB1353 SAUCIER FIRE STATION

1	1662.62	DUNAWAY SIGNS	STATION 8 SIGN
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Fund 683 PAYROLL CLEARING (2) FUND

54169.52	TOTAL NET PAY	NET PAY - ALL CHECKS
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	9488.42	TOTAL NET PAY	NET PAY - ALL CHECKS
	8904.20	PEOPLES BANK OF BILOXI	FICA W/H AND MATCH
	1700.76	PEOPLES BANK OF BILOXI	FICA W/H AND MATCH
	10359.40	PEOPLES BANK OF BILOXI	FEDERAL TAX WITHHOLDING
	563.04	PEOPLES BANK OF BILOXI	FEDERAL TAX WITHHOLDING
583	15.87	MARY GRASSREE	INSURANCE (VOL LIFE) REFU
584	4.48	ALEX JONES	INSURANCE(LEGAL SHIELD)RE
585	24.09	REBECCA EVERETT	INSURANCE (VOL LIFE & LEG
586	119.25	JESSICA ENCALADE	INSURANCE (VOL LIFE, CANC
587	6.83	LEXI COUTEE	INSURANCE (VOL LIFE) REFU
588	77.76	AXELIO RUIZ	INSURANCE (VOL LIFE & LEG
Fund 690 COMMUNITY COLLEGE O&M FUND			
10	78628.06	MISSISSIPPI GULF COAST CO	REG ADV
Fund 691 COMM. COLLEGE CAP. PROJ. FUND			
10	73539.11	MISSISSIPPI GULF COAST CO	REG ADV
Fund 693 MGCCC BOND FUND			
11	28579.90	MISSISSIPPI GULF COAST CO	REG ADV
Fund 695 WEST HARRISON W & S FUND			

11 3853.25 WEST HARRISON COUNTY WATE REG ADV

1,488,778.21 Total All Invoices