Claims Docket

From 11/12/2024 to 11/12/2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001 GENERAL COUNTY		
936	137.19	CENTERPOINT ENERGY	MONTHLY UTILITY:#11859963
937	42.85	CENTERPOINT ENERGY	MONTHLY UTILITY:#64022608
938	233.62	CENTERPOINT ENERGY	MONTHLY UTILITY:
939	109.95	LANGUAGE LINE SERVICES	MONTHLY INTERPRETATION SE
940	252.92	GULF COAST PRODUCE DISTRI	9/19/24
941	1985.20	SUN COAST BUSINESS SUPPLY	PENCIL SHARPENER BOS02695
942	449.03	SUN COAST BUSINESS SUPPLY	YELLOW FLUORESCENT HIGHLI
943	110.92	SOUTHERNLINC WIRELESS	MONTHLY SERVICE #00108756
944	259.78	VERIZON WIRELESS	MONTHLY CHARGES 9/14-10/1
945	9203.09	JOHN FAYARD MOVING & WARE	MONTHLY RECORD STORAGE/
946	391.45	GULF COAST BUSINESS SUPPL	LORELL EXECUTIVE HIGH-BAC
947	18.00	COASTAL TIRE AND AUTO	FLAT REPAIR-BASIC
948	8519.35	BILOXI PAPER COMPANY	96 COUNT TISSUE
949	94.13	PARTS AND SUPPLY, INC.	QUART 5W20 OIL
950	244.68	COBURN SUPPLY COMPANY INC	GERGSE21128 MAXWELL SEADA
951	213.40	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT/
952	393.89	COBURN SUPPLY COMPANY INC	LE41A 4/10 HP LIBERTY SEW
953	1162.72	TEC OF JACKSON, INC.	MONTHLY PHONE SERVICES-LO
954	1831.84	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
955	915.02	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
956	1941.23	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
957	1418.22	WEST DBA A THOMSON REUTER	INVESTIGATIVE TOOL
958	8875.00	CANON SOLUTIONS AMERICA	MAINTENANCE COPIER BASE
959	4365.45	MCDANIEL GENERAL MERCHAND	LITTLE WONDER PUSH BLOWER
960	554.25	FAZZIO'S HOME & FARM CENT	GULF RYE SEED 50LB
961	407.59	BILOXI PAPER COMPANY	CENTERPULL TOWELS
962	570.36	PARTS AND SUPPLY, INC.	FLOOR JACK 2 TON
963	891.00	WEST DBA A THOMSON REUTER	MISSISSIPPI RULES OF COUR
964	163.00	ANGELA THRASH	ADOPTION A.I.S., A MINOR
965	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - C.F.
966	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - J.H.
967	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - B.C.
968	153.00	ANGELA THRASH, CHANCERY C	ADOPTION K.F.S.
969	245.00	JAMIE L WETZEL MORGAN	DHS HEARINGS
970	600.00	ARCADIA GROUP, LLC	INTERPRETATION SERVICES
971	600.00	ARCADIA GROUP, LLC	INTERPRETATION SERVICES
972	4800.00	GEORGE E ESTES III	KF
973	3.57	FDOT	UNPAID TOLL TRANS - FL DO
974	141.60	ANN M RODGERS	COPY OF TRANSCRIPT
975	43.07	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS F
976	67.95	FEDEX	SHIPPING CHARGES FOR SHER
977	28075.54	MEDICAL ANALYSIS LLC	INSTALLMENT FOR STAFFING
978	2849.28	COAST ELEVATOR COMPANY	ROUTING MAINTENANCE PER

979	34000.00	PEREGRINE CORPORATION	POSTAGE DEPOSIT FOR TAX
980	86.05	RIVERBEND UTILITIES INC	MONTHLY UTILITY:#00090007
981	474.90	RIVERBEND UTILITIES INC	MONTHLY UTILITIES: OCT SE
982	7399.00	C SPIRE FIBER	MONTHLY SERVICES:#3000722

Claims Docket

From 11/12/2024 to 11/12/2024

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
983	174.71	AT&T	MONTHLY PHONE SERVICES:
984	163.00	ANGELA THRASH, CHANCERY C	K.M. RILEY V T. RILEY
985	163.00	ANGELA THRASH, CHANCERY C	COMMITMENT - S.W.
986	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - E.G., SR.
987	245.00	JAMIE L WETZEL MORGAN	COMMITMENT HEARINGS
988	912.00	STENOGRAPH LLC	ANNUAL SUPPORT: CUST# 674
989	4553.84	CADENCE INSURANCE INC	INSURANCE PREMIUMS:
990	289.52	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
991	240.80	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
992	230.52	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
993	288.70	CINTAS CORPORATION NO. 2	BUILDING RUGS
994	26.06	C SPIRE FIBER	MONTHLY SERVICE:
995	416.50	C SPIRE FIBER	MONTHLY SERVICE: SEPTEMBE
996	3087.45	C SPIRE FIBER	MONTHLY SERVICES:#0000651
997	204.48	C SPIRE FIBER	MONTHLY PHONE SERVICE:OCT
998	1927.00	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
999	7225.00	ANGELA THRASH	ATTENDING CHANCERY COURT
1000	8984.25	TOP OFFICE SOLUTIONS INC	ANNUAL MAINTENANCE FOR LI
1001	31.70	CINTAS CORPORATION NO. 2	MONTHLY RUG RENTALS:
1002	15.75	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RENTAL:
1003	143.38	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RETAL:
1004	47.34	CINTAS CORPORATION NO. 2	MONTHLY RUG RENTALS
1005	143.38	CINTAS CORPORATION NO. 2	MONTHLY RUG/MOP RENTAL:
1006	31.14	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1007	126.32	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1008	54.35	COAST ELECTRIC POWER ASSO	MONTHLY SERVICE:#112710-0
1009	6.99	C SPIRE	CELLULAR TELEPHONE SERVIC
1010	140.72	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
1011	144.76	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
1012	120.40	CINTAS CORPORATION NO. 2	RUB/MOP RENTALS: 10/29
1013	206.38	HARRISON COUNTY DEVELOPME	MONTHLY UTILITY:ACCT# 106
1014	57.08	HARRISON COUNTY DEVELOPME	MONTHLY SERVICE:
1015	18906.29	HARRISON COUNTY DEVELOPME	MONTHLY UTILITY:
1016	5.78	SPARKLIGHT	MONTHLY SERVICE:
1017	10.04	SPARKLIGHT	MONTHLY SERVICE:#10690684
1018	227.30	SPARKLIGHT	MONTHLY SERVICE: #1069876
1019	5.50	SPARKLIGHT	MONTHLY SERVICE:#10801501
1020	30.50	SPARKLIGHT	MONTHLY SERVICE:#11841497
1021	1263.79	SPARKLIGHT	MONTHLY SERVICE: #1212510
1022	16.51	SPARKLIGHT	MONTHLY SERVICE:#11951611

1023	106.24	SPARKLIGHT	MONTHLY SERVICE:#13105448
1024	89.94	SPARKLIGHT	MONTHLY SERVICE:#13529081
1025	81.59	SPARKLIGHT	MONTHLY SERVICE:#13965074
1026	1212.93	SPARKLIGHT	MONTHLY SERVICE: OCTOBER
1027	666.69	SPARKLIGHT	MONTHLY SERVICE: #1174603
1028	74.99	SPARKLIGHT	MONTHLY SERVICE:#13533490
1029	129.75	SAUCIER UTILITIES	MONTHLY UTILITY:
1030	125.75	SAUCIER UTILITIES	MONTHLY UTILITIES:
1031	95.00	SAMSARA INC	ACCESSORY SUPPLY ORDER
1032	3002.00	SAMSARA INC	GPS UNITS - VG34 LICENSE

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1033	626.70	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1034	2508.42	NUSO LLC	MONTHLY SERVICE:#22050248
1035	1235.97	C SPIRE	CELLULAR TELEPHONE SERVIC
1036	77.60	TRADS	CLIENT BACKGROUND SEARCH
1037	1158.29	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #112710
1038	8.35	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1039	7139.05	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1040	250.00	FROYLAN BENITEZ	DEPOSIT REFUND 11/1/24 RE
1041	250.00	LATISHA SHOWERS	DEPOSIT REFUND 11/3/24 RE
1042	250.00	TEKEEA MCLEMORE	DEPOSIT REFUND 11/2/24 RE
1043	250.00	TRUSHITKUMAR PATEL	DEPOSIT REFUND 11/1-2/24
1044	364.04	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 10/2
1045	250.00	WILLIAM LEWIS	DEPOSIT REFUND 11/2/24 RE
1046	250.00	CARRIE BURCHETT	DEPOSIT REFUND 11/2/24 RE
1047	100.00	DAVID WIGLEY	DEPOSIT REFUND 11/2/24 RE
1048	250.00	JANIS HAYDEN	DEPOSIT REFUND 11/6/24 RE
1049	1263.14	MID SOUTH UNIFORM & SUPPL	CLASS B PANTS
1050	341.74	LOWE'S	3/4 IN X 4 FT X 8FT WHITE
1051	730.96	CDW GOVERNMENT, INC.	WD RED PLUS WD80EFPX 8TB
1052	662.12	AMAZON CAPITAL SERVICES I	ONIX RECRUIT INDOOR READY
1053	384.65	MISSISSIPPI POLICE SUPPLY	BLACKHAWK SERPA HOLSTER
1054	470.00	PDQ PRINTING, INC.	#10 WINDOW ENVELOPE
1055	13810.18	GPM EMPIRE, LLC	REGULAR GAS
1056	153.96	COASTLINE HOME & GARDEN S	2" CHIP BRUSH
1057	365.00	DUNAWAY GLASS	2009 WHITE FORD F150 ASSE
1058	1074.80	SOUTHERN HOSPITALITY SUPP	CONCENTRATED DAMP MOP CLE
1059	22.34	UNION AUTO PARTS	2009 WHITE FORD F150 ASSE
1060	610.00	SORG PRINTING	NO. 10 REGULAR ENVELOPE B
1061	1307.43	SAM'S CLUB DIRECT	MEMBER'S MARK YEAST DINNE
1062	3400.00	BUSINESS FURNITURE SERVIC	SOFA 71"X 30"
1063	22.01	PAULA LADNER, TAX ASSESSO	REIMBURSEMENT FOR FUEL IN
1064	16.00	PENNY STRATTON	REIMBURSEMENT FOR FUEL IN
1065	1400.00	REMEMBRANCE MORTUARY SERV	CREMATION - D.P.
1066	220.00	ACE DATA STORAGE INC	SHREDDING FOR OCTOBER 202

1067	444.12	THE GAZEBO GAZETTE	PUBLIC NOTICE (PUBLIC HEA
1068	33.60	EFFIE CLARK	REIMBURSE TRAVEL & SUBSIS
1069	150.00	ANGELA THRASH, CHANCERY C	COMMITMENT - L.H.
1070	54.35	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:#77777800
1071	8381.10	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:#77777800
1072	5355.49	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:#77777800
1073	6485.94	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:#63072
1074	1659.69	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:#63072
1075	2.28	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:#63072-06
1076	15.85	CINTAS CORPORATION NO. 2	MONTHLY RUG RENTALS:
1077	144.76	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
1078	3777.77	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1079	539.80	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1080	223.46	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1081	39.00	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1082	73.26	CITY OF GULFPORT WATER &	MONTHLY UTILITY:

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1083	8383.12	FUELMAN	FUEL CHARGES: SHERIFF #12
1084	34.30	PENNY STRATTON	REIMBURSE TRAVEL & SUBSIS
1085	49.12	PAULA LADNER, TAX ASSESSO	REIMBURSE TRAVEL & SUBSIS
1086	817.21	COAST TRANSIT AUTHORITY	SHOP SUPPLIES
1087	548.89	AMAZON CAPITAL SERVICES I	TWO WAY RADIO RECHARGEABL
1088	4907.05	RICHARDSON ATHLETICS	DIGOUT TOOL
1089	319.00	DOGWOOD CERAMIC SUPPLY, I	GLAZE PINTS
1090	841.50	KOUNTRY KOLORS AUTOMOTIVE	REPAIR ACCIDENT DAMAGE FR
1091	245.00	JAMIE L WETZEL MORGAN	DHS HEARINGS
1092	600.00	ARCADIA GROUP, LLC	INTERPRETATION SERVICES
1093	440.00	ANN CLARK LAZZARA	FAMILY LAW MASTER
1094	120.40	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
1095	127.45	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
1096	130.00	ACE DATA STORAGE INC	SERVICES FOR PUBLIC DEFEN
1097	6357.87	ACE DATA STORAGE INC	MONTHLY RECORD RETENTION/
1098	408.62	FUELMAN	WEEKLY FUEL ACCT#BG223526
1099	99.95	COASTCONNECT LLC	MONTHLY SERVICE:# 14830
1100	458.00	SCOTT-ROBERTS AND ASSOCIA	BACKGROUND CHECKS FOR
1101	90.94	C SPIRE	CELLULAR PHONE SERVICE
1102	25000.00	HUMANE SOCIETY OF SOUTH M	YEARLY APPROPRIATION
1103	199.50	SOUTHERN PRINTING & SILKS	ACADEMY UNIFORM POLOS/BAD
1104	1397.99	STEPHANIE PARKS	REIMBURSE TRAVEL & SUBSIS
1105	2721.50	CLEARWATER SOLUTIONS, LLC	OPERATIONS & MAINTENANCE:
1106	1550.00	HARRISON COUNTY UTILITY A	LANDFILL & DUMPSTER: SEPT
1107	3018.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAINING THE MINUTE BO
1108	2402.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAINING THE MINUTE BO
1109	2094.00	JUSTIN WETZEL, CIRCUIT CL	MAINTAINING THE MINUTE BO
1110	28300.00	JUSTIN WETZEL, CIRCUIT CL	ATTENDING CIRCUIT COURT 1

1111	163.50	JUSTIN WETZEL, CIRCUIT CL	OTHER CIRCUIT COURT FEES
1112	138.00	JUSTIN WETZEL, CIRCUIT CL	OTHER CIRCUIT COURT FEES
1113	1400.00	JUSTIN WETZEL, CIRCUIT CL	GRAND JURY SERVICES 25-7-
1114	1400.00	JUSTIN WETZEL, CIRCUIT CL	GRAND JURY SERVICES 25-7-
1115	8.05	PETTY CASH	REPLENISH PETTY CASH ACCO
1116	18.92	PETTY CASH	REPLENISH PETTY CASH FOR
1117	14.45	PETTY CASH	REPLENISH PETTY CASH ACCO
1118	33.00	QUALITY BAKERY	FOOD FOR THE JURY
1119	133.00	RIVERBEND UTILITIES INC	MONTHLY WATER/SEWER SERVI
1120	194.00	INDUSTRIAL WELDING SUPPLY	CYLINDER ANNUAL LEASE FOR
1121	50.00	SECRET COAST SECURITY	MONTHLY MONITORING CHARGE
1122	1650.62	GULFPORT-BILOXI INTERNATI	HANGAR BUILDING 900 RENT
1123	2017.42	HIBU INC.	DIGITAL MARKETING SERVICE
1124	343.03	COAST ELECTRIC POWER ASSO	MONTHLY CHARGES FOR HCLET
1125	695.00	MS GULF COAST CHAMBER OF	EXECUTIVE ANNUAL RENEWAL
1126	207.95	THE GANG ENFORCEMENT COMP	CAGE SPECIALIST CERTIFICA
1127	2564.67	NATIONAL INSTITUTE FOR JA	TRAVEL EXPENSES FOR -
1128	7387.24	MS POWER CO	MONTHLY UTILITY:
1129	63108.39	MS POWER CO	MONTHLY UTILITY:
1130	24969.96	MS POWER CO	MONTHLY UTILITY:
1131	4239.85	MS POWER CO	MONTHLY UTILITY:
1132	130.90	LADNER DAVID BRANDON	JUSTICE COURT JUDGE

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1133	196.35	LYONS THERESSIA A	JUSTICE COURT JUDGE
1134	16.36	PATANO NICKI P	JUSTICE COURT JUDGE
1135	549.20	LOWE'S	PLYWOOD 3/4 X4 X 8 476162
1136	2793.42	AMAZON CAPITAL SERVICES I	ASUS RT AX3000 DUAL BAND
1137	41.99	COASTLINE HOME & GARDEN S	GARDZ DAMAMGED DRYWALL SE
1138	42.90	MAYER ELECTRIC SUPPLY COM	LITEXRGELM6 EXIT RED GREE
1139	647.00	BADGEPASS INC	4090 ISO ADHESIVE PROX DI
1140	290.00	SORG PRINTING	NO.10 REGULAR ENVELOPE
1141	3900.00	ANGELA THRASH	ORDER FOR COMPENSATION FO
1142	1876.71	COAST ELEVATOR COMPANY	ELEVATOR REPAIRS AT GULFP
1143	6666.66	IWORQ SYSTEMS INC	WORK MANAGEMENT SYSTEM:
1144	6666.67	IWORQ SYSTEMS INC	WORK MANAGEMENT SYSTEM:
1145	31.49	CINTAS CORPORATION NO. 2	MONTHLY RUG/RENTAL:
1146	83.23	WEX BANK	MONTHLY FUEL CHARGES:
1147	85.00	WEX BANK	MONTHLY BILLING:
1148	141.23	PAYROLL CLEARING (2)	RETIREMENT FOR MISC. PAYR
1149	80.32	PAYROLL CLEARING (2)	SOCIAL SECURITY ON MISC.
1150	18998.78	COMMUNITY BANK OF MISSISS	PRINCIPAL PAYMENT
1151	1986.89	SPARKLIGHT	COURTHOUSE MASTER #107296
1152	26.99	LOWE'S	1 7/8 IN 3/8 IN NUT DRIVE
1153	109.42	PERFORMANCE TIRE & WHEEL	2021 FORD F150 ASSET NO.
1154	200.00	DUNAWAY GLASS	LEFT FRONT REGULATOR & MO

1155	381.19	SAM'S CLUB DIRECT	MEMBER'S MARK 60 QUART CL
1156	196.65	HOBBY LOBBY CREATIVE CENT	HEADSTONE CRADLES
1157	48500.00	KRUSE CUSHION RIDE LLC	KRUSE CUSHION RIDE CARPET
1158	377.87	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
	Fund 002 SPECIAL LEVY REAPP(ESCROW)		
21	155.13	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
22	985.88	LOWE'S HOME CENTERS INC.	NEON SANTA 4FT
23	28.27	CINTAS CORPORATION NO. 2	UNIFORM RENTAL:
24	12958.80	G & O SUPPLY CO., INC.	48"X20'HP STORM PIPE
	Fund 012 YOUTH DRUG COURT		
8	53.10	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
9	84.68	SPARKLIGHT	MONTHLY SERVICE: #1198570
	Fund 013 HARRISON HANCOCK STONE DRUG CT		
12	162.26	SUN COAST BUSINESS SUPPLY	AAG-SK32G-OO RECYCLED MON
13	265.50	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
14	82.00	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
15	794.96	THE CHANGE COMPANIES, INC	DRUG COURT JOURNAL
	Fund 061 RSVP FEDERAL FUND		
4	53.10	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
	Fund 066 SENIOR CENTER FUND		
5	325.00	MCELHINNY CREATIVE PRODUC	AV TECH ASSISTANCE FOR TH

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
6	598.89	SAM'S CLUB DIRECT	KRAFT REAL MAYO MAYONNAIS
	Fund 096 REAPPRAISAL FUND		
3	40.01	VERIZON WIRELESS	MONTHLY WIRELESS CHARGES
4	41.00	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
	Fund 097 EMERGENCY 911 FUND		
37	44735.48	AT&T	MONTHLY PHONE SERVICE
38	34.48	C SPIRE WIRELESS	C SPIRE WIRELESS - BOS
39	160.00	AT&T	MONTHLY PHONE/INTERNET SE
40	82.03	SPARKLIGHT	MONTHLY SERVICE:ACCT#1401
41	4191.40	AT&T PRO-CABS	MONTHLY SERVICE:
42	74.97	LOWE'S	THOMPSONS WATER SEAL 1 GA
43	368.00	COAST ELECTRIC POWER ASSO	MONTHLY SERVICE: #7777780
44	452.39	COAST ELECTRIC POWER ASSO	MONTHLY SERVICE: #7777780
45	1054.98	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
46	137.22	FUELMAN	WEEKLY FUEL CHARGES: #BG4
47	1607.17	MS POWER CO	MONTHLY UTILITY-VARIOUS A
48	140.00	ALL SAFE TECHNOLOGIES, LL	SERVICE CALL TO REPAIR
	Fund 105 GARBAGE AND SOLID WASTE FUND		
3	494166.00	HARRISON COUNTY UTILITY A	MONTHLY RESIDENTIAL SERVI
4	45669.32	HARRISON COUNTY UTILITY A	LANDFILL AND DUMPSTER: SE
	Fund 106 FIRE SERVICES FUND		
73	316.26	HOWARD SMITH EQUIPMENT SE	AD-9 MINOR P.VLV.KIT
74	120.99	DIRECTV	MONTHLY SERVICE: #0189776

75	3525.00	DUNAWAY SIGNS	15" PRICING - 2793 RED-FU
76	97.86	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
77	100.00	AT&T	MONTHLY PHONE/INTERNET SE
78	50.84	C SPIRE FIBER	MONTHLY SERVICES:
79	124.30	RIVERBEND UTILITIES INC	MONTHLY UTILITY:
80	191.58	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
81	533.46	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #63072-0
82	873.93	SPARKLIGHT	MONTHLY SERVICE: #1200839
83	152.00	SAMSARA INC	MONTHLY SERVICE:
84	48.25	SAUCIER UTILITIES	MONTHLY UTILITY:
85	40.00	HARRISON COUNTY UTILITY A	MONTHLY UTILITY: HENDERSO
86	55.72	WEST HARRISON COUNTY WATE	MONTHLY UTILITY SERVICE:
87	375.00	COMMUNICATIONS INTERNATIO	REPLACE REAR HOUSING
88	1769.47	AMAZON CAPITAL SERVICES I	950 XL COMBO PACK
89	1800.00	LEON'S ARMY-NAVY OF GULFP	BELLEVILLE BV918ZWP BOOTS
90	124.95	COASTLINE HOME & GARDEN S	SUN-FLO PREM LATEX FLAT
91	4999.00	LANDMARK CONTRACTING INC	436 SF OF ADDITIONAL CONC
92	238.00	RONALD DEREK DAVIS	REIMBURSE TRAVEL & SUBSIS
93	238.00	MICHAEL GROCE	REIMBURSE TRAVEL & SUBSIS

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
94	238.00	PAT SULLIVAN	REIMBURSE TRAVEL & SUBSIS
95	238.00	ROY PARKINSON	REIMBURSE TRAVEL & SUBSIS
96	238.00	TERRY W. COMPSTON	REIMBURSE TRAVEL & SUBSIS
97	238.00	DAVID QUEAL	REIMBURSE TRAVEL & SUBSIS
98	238.00	ZACHARY LAYTON	REIMBURSE TRAVEL & SUBSIS
99	238.00	EDWARD RESH	REIMBURSE TRAVEL & SUBSIS
100	238.00	DAVID NELSON	REIMBURSE TRAVEL & SUBSIS
101	238.00	HEATH SIDAWAY	REIMBURSE TRAVEL & SUBSIS
102	2510.27	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: VARIOUS
103	1740.40	JOHNSON DIESEL SERVICE	INSTALL NEW REAR BRAKE SH
104	8242.06	J ALLEN FORD	BATTALION 4 TOWED TO
105	160.97	COASTLINE HOME & GARDEN S	F-C W-B ACRYLIC DTM
106	233.25	B & H PHOTO VIDEO PRO AUD	CANON LP-E6NH
107	228.92	COASTCONNECT LLC	MONTHLY SERVICE:
108	2706.14	LOWE'S	ALUMINUM 1.75-IN DOWNSPOU
109	448.18	MS POWER CO	MONTHLY UTILITY-VARIOUS A
110	863.80	MS POWER CO	MONTHLY UTILITY: VARIOUS
111	210.79	WEX BANK	MONTHLY BILLING:
112	383.58	WEX BANK	MONTHLY FUEL CHARGES:
113	56.27	SUTTER WATER SERVICE LLC	MONTHLY WATER SERVICE:
114	56.27	SUTTER WATER SERVICE LLC	MONTHLY WATER SERVICE:
	Fund 114 SHERIFFS FORFEITURE FUND		
3	117.23	SPARKLIGHT	MONTHLY SERVICE: #1069876
4	994.87	MS POWER CO	MONTHLY UTILITY: CREOSOTE
5	54210.00	VIGILANT SOLUTIONS LLC	YEAR 2 OF 5

Fund 115 SHERIFF'S CANTEEN FUND

20	3750.00	MAGCOR INDUSTRIES	25" X 75" X 8" MATTRESS W
21	705.52	AFESCO GULFPORT	STANDARD ROUND BOWL DISHE
22	451.17	SPARKLIGHT	MONTHLY SERVICE: #1069876
23	1164.90	SAM'S CLUB DIRECT	ENSURE ORIGINAL NUTRITION
24	2000.00	GOOD NEWS JAIL & PRISON M	MONTHLY CHAPLAINCY SERVIC
25	1245.00	LEXISNEXIS	MONTHLY LAW LIBRARY SERVI

Fund 118 ELECTION SUPPORT FUND

14	332.52	ABSOLUTE PRINT SOLUTIONS	TEST BALLOTS-PRINTING

Fund 120 PUBLIC GUARDIAN FUND

2	53.10	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE

Fund 127 H/C WASTEWATER FUND

2	142753.00	HARRISON COUNTY UTILITY A	MONTHLY SERVICES:

Fund 150 ROAD FUND

177	60.50	RAINBOW SPRING WATER, INC	RAINBOW SPRING WATER

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
178	114.93	CENTERPOINT ENERGY	MONTHLY SERVICE:
179	927.32	HOWARD SMITH EQUIPMENT SE	GEAR TRW STERLING
180	310.14	SUN COAST BUSINESS SUPPLY	BLUE TRASH BAGS
181	33.16	SMITH AUTO SUPPLY	BI LEVEL WASH BRUSH
182	158.14	SMITH AUTO SUPPLY	10W30 PREMIUM SY
183	46.97	GULF HYDRAULICS & PNEUMAT	CYL REPAIR KIT
184	160.00	AUTO AIR OF D'IBERVILLE I	TO REPLACE HIGH SIDE SERV
185	102.22	MCDANIEL GENERAL MERCHAND	BALL VALVE 3/7"
186	72.82	PARTS AND SUPPLY, INC.	NAPA GOLD FUEL FILTER
187	549.39	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
188	232.65	GULF HYDRAULICS & PNEUMAT	HYD CYLINDER REPAIR KIT
189	106.25	PARTS AND SUPPLY, INC.	AIR FILTER 2330
190	210.10	LAROSA GLASS INC	HAND TRUCK DOLLY
191	124.30	RIVERBEND UTILITIES INC	MONTHLY UTILITY:
192	1509.90	PASS CHRISTIAN SCHOOL DIS	INVOICE DATED OCTOBER 31,
193	234.65	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY: #7777780
194	16.30	SPARKLIGHT	MONTHLY SERVICE:#10729729
195	84.31	HARRISON COUNTY DEVELOPME	MONTHLY UTILITY:
196	81.25	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
197	784.06	INDUSTRIAL WELDING SUPPLY	CYLINDER RENTAL: OCTOBER
198	2489.00	SAMSARA INC	MONTHLY SERVICE:
199	88.36	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
200	165.96	JERRY'S LAWNMOWER SALES &	GATORLINE MAGNUM SQ
201	313.91	DUNAWAY GLASS	BACK WINDOW(STATIONARY,SO
202	219.50	POPPS FERRY SALES & SERVI	SMALL GRABERS
203	10625.95	GPM EMPIRE, LLC	GAS
204	800.66	BLACKLIDGE EMULSIONS, INC	SSIH-TACK
205	228.83	SPECIALTY HOSE & FABRICAT	2 1/2"T BOLT CLAMP C-TBC-
206	40.20	LOWE'S HOME CENTERS INC.	5-GALLON PLASTIC GENERAL

207	515.88	MASSETT SUPPLY COMPANY/NA	ENGINE OIL FILTER255
208	577.89	CERTIFIED LABORATORIES	PREMALUBE CS/48 FIBER
209	11540.72	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY-VARIOUS A
210	24.24	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
211	353.89	DUNAWAY GLASS	WINDSHIELD-(AFTEMARKET,3R
212	122.98	JMFS PARTS AND ACCESSORIE	FA-1883 AIR FILTER
213	368.22	CRAIN TRACTOR & EQUIPMENT	ASSY CONTROL
214	522.25	CERTIFIED LABORATORIES	PREMALUBE CS/48(FIBER)NAC
215	57.01	CINTAS CORPORATION NO. 2	RUG/MOP RENTALS:
216	1418.91	JMFS PARTS AND ACCESSORIE	DRAG LINK
217	41.94	J ALLEN FORD	MOULDING 9L3Z 9940602 AA
218	15904.28	PERFORMANCE DIESEL SERVIC	NEW ENGINE TO INCLUDE
219	154.50	WARING OIL COMPANY	DIESEL EXHAUST FLUID FOR
220	220.33	LYLE MACHINERY CO	ASY AIR 600-185-3100
221	355.83	KIMBALL MIDWEST, INC.	COTTER PIN ASST 1/16-5/16
222	2822.49	TAYLOR SUDDEN SERVICE	11Q690071 CONEDENSER ASSY
223	176.34	INDUSTRIAL WELDING SUPPLY	ACETYLENE DISSOLVED 2.1
224	2800.69	MS POWER CO	MONTHLY UTILITY-VARIOUS A
225	55774.58	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
226	255.78	J ALLEN FORD	GRILLE-COWL HC3Z25022A68

Fund 156 ROAD PROTECTION FUND

52	97.86	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
53	173.43	INDUSTRIAL WELDING SUPPLY	GAS CYLINDER RENTAL #A422
54	380.00	SAMSARA INC	MONTHLY SERVICE:
55	1783.87	DELTA WORLD TIRE	33 X 12.50R18E ALL TERRIA
56	477.14	UNION AUTO PARTS	BATTERY ASSEMBLY
57	109.44	CITY OF GULFPORT WATER &	MONTHLY SERVICE:
58	1680.83	GPM EMPIRE, LLC	LOW SULFUR DIESEL
59	3366.80	HARRISON COUNTY UTILITY A	LANDFILL AND DUMPSTER:
60	1678.49	MS POWER CO	MONTHLY UTILITY-VARIOUS A
61	6666.67	IWORQ SYSTEMS INC	WORK MANAGEMENT SYSTEM:

Fund 160 BRIDGE & CULVERT FUND

23	40.01	VERIZON WIRELESS	MONTHLY WIRELESS CHARGES
24	247.00	SAMSARA INC	MONTHLY SERVICE:
25	343.92	MS POWER CO	MONTHLY UTILITY: VARIOUS

Fund 210 GENERAL COUNTY B & I SKG FUND

2	862372.00	HANCOCK BANK	PRINCIPAL PAYMENT

Fund 260 COUNTY PORT B & I SINK FUND

4	212560.00	HANCOCK BANK	PRN-G O RFND BOND,SERIES

Fund 301 CAPITAL PROJECT ROAD FUND

4	34804.24	WARREN PAVING, INC.	HOT MIX ASPHALT PICK UP A

Fund 302 $15 MILLION 2023 MDB GO BOND

5	789397.35	WARREN PAVING, INC.	ASPHALT IN PLACE

Fund 650 JUDICIAL ASSESSEMENT CLEARING

5	4285.95	DPS FUND #3747	TITLE 63 WIRELESS COMM
6	1348.00	MS DEPARTMENT OF MARINE R	SEAFOOD FUND SETTLEMENT
7	1745.50	MS DEPARTMENT OF PUBLIC S	DUI INTERLOCK FEES OCT-24

3,439,622.92 Total All Invoices