Claims Docket

From 12/ 4/2023 to 12/ 4/2023

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001 GENERAL COUNTY		
	104945.50	PAYROLL CLEARING FUND	GROSS WAGES
	13424.00	PAYROLL CLEARING FUND	FICA MATCHING
1540	1071.38	GULF COAST BUSINESS SUPPL	LORELL PROMINENCE 2.0 ESP
1541	4077.40	BILOXI PAPER COMPANY	COMET CLEANSER
1542	155.41	GULF COAST BUSINESS SUPPL	TABS 2" NSN4214751
1543	629.00	AUTO AIR OF D'IBERVILLE I	ALL PARTS AND LABOR TO
1544	98.50	MCMILLAN'S STAMP & SIGN C	NOTARY STAMP SELF INKING
1545	444.87	RANCHLAND TRACTOR & ATV,	SEAT, DRIVER
1546	8026.50	FAZZIO'S HOME & FARM CENT	UREA DAP POTASH FERTILIZE
1547	880.00	ISCO METALS & SUPPLIES OF	3/4 #9 STAINLESS EX METAL
1548	22.92	PARTS AND SUPPLY, INC.	NAPA EXACT FIT FRONT
1549	3496.03	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
1550	80.00	COASTAL TIRE AND AUTO	OIL CHANGE
1551	395.00	COASTAL WINDOW TINTING &	TINT WINDOWS AND FRONT
1552	173.29	COBURN SUPPLY COMPANY INC	12IM72 FLUIDMASTER 1/4 BR
1553	411.68	WEST DBA A THOMSON REUTER	PUBLIC DEFENDER WESTLAW
1554	376.52	GULF HYDRAULICS & PNEUMAT	CYLINDER REPAIR KIT
1555	17.96	PARTS AND SUPPLY, INC.	5W20 SYNTHETIC OIL
1556	308.26	PARTS AND SUPPLY, INC.	NAPA GOLD FILTER
1557	2576.00	ORANGE GROVE LOCK AND KEY	SERVICE CALL
1558	42.80	COBURN SUPPLY COMPANY INC	PRO45K FLUIDMASTER PRO SE
1559	488.75	GULF COAST BUSINESS SUPPL	65" SMART TV
1560	13440.00	ACCESS CONTROL GROUP, INC	ANNUAL HOSTING AGREEMENT
1561	10602.77	AT&T	MONTHLY TELEPHONE/INTERNE
1562	24691.93	AT&T	MONTHLY TELEPHONE/INTERNE
1563	611.44	CHEM-AQUA, INC.	MONTHLY WATER TREATMENT
1564	122.60	SANICO	MONTHLY RUG RENTAL:
1565	291.80	SANICO	MONTHLY RUG/MOP RENTALS:
1566	217.70	SANICO	RUG/MOP RENTALS:
1567	260.65	SANICO	RUG/MOP RENTALS:
1568	112.50	SANICO	RUG/MOP RENTAL:
1569	134.07	SINGING RIVER EPA	MONTHLY UTILITY: #4768100
1570	1312.73	SINGING RIVER EPA	MONTHLY UTILITY: #4749800
1571	5811.01	WEST DBA A THOMSON REUTER	BOOKS - PRINT
1572	75.93	PARTS AND SUPPLY, INC.	FUSE KIT-FUSE ASSORTMENT
1573	11.50	COBURN SUPPLY COMPANY INC	118-07 NDS PRO-SPAN 3/4 P
1574	1119.76	GULF COAST BUSINESS SUPPL	STACKABLE POSTS FOR WIRE
1575	125.00	AUTO AIR OF D'IBERVILLE I	ALL PARTS AND LABOR TO RE
1576	2028.00	BILOXI PAPER COMPANY	DISINFECT 55 GALLON DRUM
1577	305.16	PARTS AND SUPPLY, INC.	18 MONTH WTY BATTERY FOR
1578	3172.16	C SPIRE WIRELESS	MONTHLY TELEPHONE SERVICE
1579	130.04	VERIZON WIRELESS	MONTHLY TELEPHONE SERVICE
1580	125.94	CENTERPOINT ENERGY	MONTHLY UTILITY:

1581	35.15	CENTERPOINT ENERGY	MONTHLY UTILITY:
1582	380.42	CENTERPOINT ENERGY	MONTHLY UTILITY: #3113345
1583	38.91	CENTERPOINT ENERGY	MONTHLY UTILITY:
1584	47.38	CENTERPOINT ENERGY	MONTHLY SERVICE:

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From 12/ 4/2023 to 12/ 4/2023

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1585	299.80	CENTERPOINT ENERGY	MONTHLY UTILITY:
1586	262.78	CENTERPOINT ENERGY	MONTHLY UTILITY:
1587	605.63	CENTERPOINT ENERGY	MONTHLY UTILITY:
1588	375.17	CENTERPOINT ENERGY	MONTHLY UTILITY: #1185996
1589	1550.00	CLAY'S PRINT SHOP	20# COPY PAPER, CUT IN HA
1590	969.31	ULINE	ULINE PALLET TRUCK - SHOR
1591	6.26	UPS	OVERNIGHT SHIPPING ACCT E
1592	114.66	MAYER ELECTRIC SUPPLY COM	120V PHOTO CONTROL INTK42
1593	806.57	MAYER ELECTRIC SUPPLY COM	F21T5841WM BULBS
1594	198.51	MAYER ELECTRIC SUPPLY COM	TWIST LOCK 30A 125V 2P/3W
1595	423.25	GULF COAST PRODUCE DISTRI	10/26/2023
1596	841.00	GULF COAST PRODUCE DISTRI	11/2/2023
1597	293.79	SUN COAST BUSINESS SUPPLY	4'X6' CHARCOAL MAT
1598	4444.97	SUN COAST BUSINESS SUPPLY	ITEM #TST-99103 OR UNV-15
1599	1496.70	SUN COAST BUSINESS SUPPLY	COPY PAPER 8.5X11
1600	178.93	SUN COAST BUSINESS SUPPLY	PAPER TOWELS CENTER PULL
1601	326.65	SUN COAST BUSINESS SUPPLY	TRO4915 ADDRESS STAMP
1602	259.95	LEWIS TRAILER SALES	SPRING, HANGER FOR DOUBLE
1603	189.75	SUPERIOR UTILITIES, INC.	MONTHLY UTILITY:
1604	163.00	JOHN MCADAMS CHANCERY CLE	COMMITMENT - C.K.T.
1605	735.00	ANN M RODGERS	COURT REPORTER
1606	1725.00	JOHN MONTGOMERY	PAYMENT OF EXPERT FEES
1607	624.00	HUEY L. BANG	TRANSCRIPT COPY OF PROCEE
1608	800.00	INFINITY FUNERAL HOME LLC	CREMATION SERVICES - J.P.
1609	300.00	REMEMBRANCE MORTUARY SERV	REMOVAL - R.T.
1610	1200.00	DICKEY BROTHERS MEMORIAL	REMOVAL & TRANSFER - H.H.
1611	62.40	NATASHA W PERKINS	TRANSCRIPT OF PROCEEDINGS
1612	765.00	SUZANNE BAKER STEELE	FAMILY LAW MASTER
1613	7.50	TRUESCREEN INC	BACKGROUND CHECK 9/21/202
1614	27.75	FIELDPRINT, INC.	BACKGROUND CHECK 9/22/202
1615	250.00	JENNIFER FOX	REFUND OF CLEANING/SCHEDU
1616	250.00	EUNICE TILLIS	DEPOSIT REFUND 11/11/23 R
1617	50.00	ABRA TAYLOR	DEPOSIT REFUND 11/12/23 R
1618	325.00	JUSTICE WORKS LLC	DEFENDER DATA SUBSCRIPTIO
1619	25511.85	SERVPRO OF BILOXI /OCEAN	FINAL INVOICE FOR WORK
1620	947.56	MERCHANTS FOODSERVICE	10/22/2023
1621	101.00	MS COMMISSION ON CONTINUI	CONTINUING LEGAL EDUCATIO
1622	660.21	GENERAL FUND	FUEL REIMB: 9/29/23 - 10/
1623	7307.53	GENERAL FUND	FUEL REIMB: 9/25/23 - 10/
1624	976.53	LAWRENCE PRINTING COMPANY	STATICAL RECORD PAPER

1625	125.00	ACE RADIATOR ALIGNMENT &	A/C SERVICE CHARGE
1626	41.59	AMAZON CAPITAL SERVICES I	60 PCS HEAVY DUTY MAGNET
1627	37.95	MISSISSIPPI POLICE SUPPLY	SILVER NAMEPLATE WITH SER
1628	21.96	ELLZEY'S BILOXI LLC	AAA BATTERIES
1629	91.74	EPIC BUSINESS ESSENTIALS	HP 902XL ORIGINAL HIGH YI
1630	91.08	SUNSOUTH LLC	CHAIN-26RM3 68
1631	150.00	PORTABLE SERVICES, INC.	HAND WASHING STATION
1632	33.34	INDEPENDENT STATIONERS, I	SAN20046 PRISMACOLOR GREE
1633	363.00	REBEL SOUND SYSTEMS, INC.	MMF301 MONITOR MODULE
1634	73.60	NEILL GAS, INC.	PROPANE GAS

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1635	47.44	LOWE'S HOME CENTERS INC.	REDI SHADE-48X72 BLACKOUT
1636	28.14	NECO'S LLC	CINNAMON SWIRL BREAD
1637	1235.20	SOUTHERN HOSPITALITY SUPP	ITEM # 1004
1638	1046.99	HOME DEPOT CREDIT SERVICE	25L CLEAR C9 INCANDESCENT
1639	120.06	SAM'S CLUB DIRECT	MEMBER'S MARK 90%/10% GRO
1640	24.54	ADVANCE COMMERCIAL CHARGE	STABILIZER BAR LINK 50025
1641	300.55	ROUSES ENTERPRISES LLC	GALLON OF MILK
1642	93.69	CHANCELLOR, INC.	3/4 IN X 60FT REPLACES 17
1643	300.00	ARLIN LANG	INTERPRETATION SERVICES
1644	250.00	BAYOU CONCRETE	REFUND OF SECURITY DEPOSI
1645	250.00	LADIES AUXILIARY	DEPOSIT REFUND 11/11/23 E
1646	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
1647	1723.25	CHOICES COORDINATED CARE	RAC SERVICES PROVIDED BY
1648	2193.00	DIVCO DATA/DIVERSIFIED CO	POSTAGE (ESTIMATE) FOR:
1649	209.86	LAWRENCE PRINTING COMPANY	3" CAPACITY
1650	350.04	LOWE'S HOME CENTERS INC.	PNQTRD10611/16-INX11/16-I
1651	308.00	DUNAWAY GLASS	DW02007GBNNCOM WINDSHIELD
1652	488.03	TURF TANK	EXTERNAL BATTERY CHARGER
1653	337.07	AMAZON CAPITAL SERVICES I	10 DARK BLUE CLASSIFICATI
1654	1123.34	JOHNSTONE SUPPLY OF GULFP	STRAIGHT LEVER MICROSWITC
1655	105.89	JMFS PARTS AND ACCESSORIE	R WHEEL CYLINDER
1656	20.40	SUNSOUTH LLC	FILLER CAP
1657	9423.26	SINGER SAFETY COMPANY	CURTAIN 24'W X 130"H 20 M
1658	350.00	DUNAWAY GLASS	REPLACE FRONT WINDSHIELD,
1659	1686.50	CHALLENGE COINS PLUS	1.75 CHALLENGE COIN
1660	1549.41	SOUTHERN HOSPITALITY SUPP	LORELL RECTANGULAR BANQUE
1661	135.80	MISSISSIPPI POLICE SUPPLY	SAUNDERS CITATION HOLDER
1662	67.83	ROUSES ENTERPRISES LLC	SLICED WHEAT BREAD LOAF
1663	35.00	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS F
1664	20700.00	DIVCO DATA/DIVERSIFIED CO	POSTAGE: TAG ESCROW REFIL
1665	17.75	FEDEX	SHIPPING CHARGES FOR SHER
1666	420.00	DPS FUND #3747	MONTHLY ANALYTICAL FEES F
1667	60.00	BALCH & BINGHAM LLP	MONTHLY SERVICES FOR CIVI
1668	273.75	COMMUNICATIONS INTERNATIO	REPLACE BAD DISPLAY BOARD

1669	927.66	PERFORMANCE TIRE & WHEEL	SPLINE LUG KEY
1670	105.58	AMAZON CAPITAL SERVICES I	B0853D6T2Y SHARPIE S-GEL
1671	806.00	AUTOZONE	FRONT LICENSE PLATE BRACK
1672	284.03	ELECTION SYSTEMS & SOFTWA	421047
1673	840.00	BENVENUTTI ELECTRICAL APP	TO LOOK AT AND FIND ISSUE
1674	11.30	SOUTHERN HOSPITALITY SUPP	ITEM # BICGPMAP12ASST
1675	678.50	UNION AUTO PARTS	DISC BRAKE PAD FRONT
1676	104.00	DOGWOOD CERAMIC SUPPLY, I	GLAZE GALLON PB001
1677	299.70	DAD'S SUPER PAWN	ELITE DEFENXE 40 S&W 180G
1678	301.33	HOBBY LOBBY CREATIVE CENT	MINI GLUE SICKS
1679	585.00	BUSINESS FURNITURE SERVIC	LANCASTER SERIES HIGH BAC
1680	319.90	A-1 BATTERY INC	BATTERY GR31M210 RC
1681	287.97	ADVANCE AUTO PARTS	OIL FILTER
1682	120.00	MENDON J WEIDNER	MONTHLY PLANNING MEETING
1683	120.00	RONDELL W YOUNG	MONTHLY PLANNING MEETING
1684	120.00	EDDIE C HARTWELL SR	MONTHLY PLANNING MEETING

Claims Docket

From 12/ 4/2023 to 12/ 4/2023

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1685	120.00	KENDRA SIMPSON	MONTHLY PLANNING MEETING
1686	120.00	CLAUDIA KEYES	MONTHLY PLANNING MEETING
1687	150.00	JOHN MCADAMS	COMMITMENT - P.R.
1688	500.00	ALISHA STEVENS	DEPOSIT REFUND
1689	35.60	SHARONDA ALLEN	REIMB. PROGRAM DEMONSTRAT
1690	475.32	TIM RAY	REIMBURSE FOR OFFICE SUPP
1691	113.00	STEGALL NOTARY SERVICE	NOTARY RENEWEL - TIFFANY
1692	2641.83	COAST ELECTRIC POWER ASSO	MONTHLY CHARGES FOR HCLET
1693	406.58	WATCH SYSTEMS	COMMUNITY NOTIFICATIONS F
1694	3475.01	TK ELEVATORS CORPORATION	ELEVATOR MAINTENANCE
1695	3060.00	HARRISON COUNTY DEVELOPME	MONTHLY REPAIRS TO THE BB
1696	2300.00	DELTA COMPUTER SYSTEMS, I	MONTHLY SOFTWARE SUPPORT
1697	360.00	MISSISSIPPI ASSOCIATION O	2024 MAPS ANNUAL CONVENTI
1698	808.00	D'IBERVILLE VETERINARY HO	VET SERVICES:
1699	649.08	LOWE'S HOME CENTERS INC.	PALLET JACK ITEM # 410950
1700	868.88	JOHNSTONE SUPPLY OF GULFP	TWA240E40RAA 103813A3TA M
1701	340.57	EPIC BUSINESS ESSENTIALS	SCOTCH 3/4"W MAGIC TAPE -
1702	150.00	CUEVAS TOWING	TOWING TRUCK TO SHOP FROM
1703	280.39	ELECTION SYSTEMS & SOFTWA	421047
1704	3150.00	GULF COAST LIGHTING GROUP	LIGHTS-POWER & CCT ADJUST
1705	492.96	GOLDIN METALS, INC.	#01 RIDGE CAP-DARK GREEN
1706	149.70	DAD'S SUPER PAWN	WINCHESTER 40S&W 180GR FM
1707	229.00	COMMAND PRESENCE LLC	REGISTRATION FOR THE HARR
1708	163.00	JOHN MCADAMS CHANCERY CLE	HAGER V. HAGER
1709	8.74	FEDEX	OVERNIGHT SHIPPING CHARGE
1710	300.00	ARLIN LANG	INTERPRETATION SERVICES
1711	110.00	HERMINIA LEAL	INTERPRETATION SERVICES
1712	500.00	HOLCOMB JOHNSON PLLC	COURT APPOINTED COUNSEL F

1714	245.00	ANN M RODGERS	COURT REPORTER - 11/15/20
1715	1000.00	BRADY LAW FIRM, LLC	ORDER ALLOWING PAYMENT OF
1716	1075.00	J. T. HALL FUNERAL HOME,	REMOVAL - D.C.
1717	350.00	CNA SURETY	SURETY BOND - MS DEPUTY C
1718	350.00	CNA SURETY	SURETY BOND-MS DEPUTY CIR
1719	350.00	CNA SURETY	SURETY BOND - MS DEPUTY C
1720	100.00	CNA SURETY	SURETY BOND - MS DEPUTY C
1721	350.00	CNA SURETY	SURETY BOND - MS DEPUTY C
1722	350.00	CNA SURETY	SURETY BOND - MS DEPUTY C
1723	350.00	CNA SURETY	SURETY BOND - MS COURT DE
1724	350.00	CNA SURETY	SURETY BOND - MS DEPUTY C
1725	175.00	CNA SURETY	SURETY BOND - MS DEPUTY C
1726	4159.61	AMAZON CAPITAL SERVICES I	PNY 128GB TURBO ATTACHE'
1727	323.41	LEGACY EQUIPMENT SERVICE	CYLINDER SEAL KITS
1728	74.78	SUNSOUTH LLC	CABLE FOR MOWER
1729	446.25	UNITED SECURITY & FIRE SY	SERVICE CALL-FRONT GATE N
1730	379.00	AWARDS UNLIMITED	7 X 9 PLAQUE AWARDS
1731	4340.39	COMM-TECH SOLUTIONS, INC.	INSTALL PHONE SYSTEM
1732	60.00	MISSISSIPPI POLICE SUPPLY	TO ADD BADGE AND RANK
1733	49.90	DAD'S SUPER PAWN	GLOCK 22 MAGAZINE 40S&W 1
1734	285.11	HOBBY LOBBY CREATIVE CENT	VELCRO
1735	149.13	MOBILE LUMBER & BUILDING	BSS CAPPAK*5M*BOST CAP &

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1736	250.00	GLORIA TATUM	DEPOSIT REFUND 11/14/23 R
1737	250.00	ARNETTA SANDERS	DEPOSIT REFUND 11/18/23 R
1738	250.00	NICHOLAS MCCULLOM	DEPOSIT REFUND 11/18/23 R
1739	125.00	TRUSHITKUMAR PATEL	REFUND OF HALF DAY RENTAL
1740	1350.00	COX PROPERTIES-AL-LLC	RENT FOR FIC BUILDING LOC
1741	41.92	RHONDA L. SNELL	TRAVEL IN PERSONAL VEHICL
1742	300.00	ETHEL W HETRICK PHD PLLC	PSYCHOLOGICAL EVALUATION
1743	1400.00	BENJAMIN HUDSON	PSYCH EVALUATION FOR K.M.
1744	1000.00	MS ASSESSORS AND COLLECTO	MISSISSIPPI ASSESSOR COLL
1745	163.00	JOHN MCADAMS	CUSTODY - K.J.M., K.D.S.,
1746	163.00	JOHN MCADAMS	GUARDIANSHIP - D.L.A.D.
1747	163.00	JOHN MCADAMS	CURRY - #24CH1:23-CV-0218
1748	163.00	JOHN MCADAMS	CUSTODY - K.S.S.
1749	150.00	JOHN MCADAMS	COMMITMENT - J.W.
1750	163.00	JOHN MCADAMS	PAYTON V. MICKEL
1751	52155.25	S.M.P.D.D.	ANNUAL MEMBERSHIP DUES
1752	192.00	CRYSTAL MASON	PER DIEM FOR MEALS FOR TR
1753	192.00	SHARON BARNETT	PER DIEM FOR MEALS FOR TR
1754	1523.28	JEFFREY MIGUES	REIMBURSEMENT FOR POSTAGE
1755	387.60	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 11/1
1756	170.00	CHRISTINA ELIZABETH DALTR	PAYMENT OF INTERPRETER'S
1757	1000.00	HOLCOMB JOHNSON PLLC	COURT APPOINTED COUNSEL F

1758	245.00	ANN M RODGERS	COURT REPORTER - 11/20/20
1759	300.00	FIRST BAPTIST CHURCH OF O	USE OF PROPERTY FOR VOTIN
1760	300.00	COALVILLE UNITED METHODIS	USE OF PROPERTY FOR VOTIN
1761	300.00	DISABLED AMERICAN VETERAN	USE OF PROPERTY FOR VOTIN
1762	350.00	SACRED HEART CATHOLIC CHU	USE OF PROPERTY FOR VOTIN
1763	350.00	ST. JOSEPH CATHOLIC CHURC	USE OF PROPERTY FOR VOTIN
1764	350.00	ST. THOMAS THE APOSTLE CA	USE OF PROPERTY FOR VOTIN
1765	300.00	GRACE LUTHERN CHURCH	USE OF PROPERTY FOR VOTIN
1766	300.00	FIRST UNITED METHODIST CH	USE OF PROPERTY FOR VOTIN
1767	300.00	FIRST BAPTIST CHURCH OF G	USE OF PROPERTY FOR VOTIN
1768	300.00	PERSIMMON HILL BAPTIST CH	USE OF PROPERTY FOR VOTIN
1769	300.00	FIRST BAPTIST CHURCH OF B	USE OF PROPERTY FOR VOTIN
1770	300.00	POPLAR HEAD UNITED METHOD	USE OF PROPERTY FOR VOTIN
1771	300.00	WHITE PLAINS UNITED METHO	USE OF PROPERTY FOR VOTIN
1772	1500.00	BRADY LAW FIRM, LLC	ORDER ALLOWING PAYMENT OF
1773	180.00	DELTA COMPUTER SYSTEMS, I	JMB-MS24-050721
1774	50.00	DELTA COMPUTER SYSTEMS, I	LAND REDEMPTION POSITIVE
1775	130.00	DELTA COMPUTER SYSTEMS, I	HARRISON COUNTY CHANCERY
1776	266.00	DELTA COMPUTER SYSTEMS, I	CHANCERY COURT ACCOUNTING
1777	100.00	DELTA COMPUTER SYSTEMS, I	HARRISON COUNTY CHANCERY
1778	3120.00	DELTA COMPUTER SYSTEMS, I	SOFTWARE MAINT. TAX ASSES
1779	3250.00	DELTA COMPUTER SYSTEMS, I	ACCOUNTING/PAYROLL SUPPOR
1780	17183.98	FUELMAN	FUEL CHARGES:
1781	627.74	FUELMAN	WEEKLY FUEL: ACCT# BG2235
1782	45.42	AT&T	MONTHLY PHONE SERVICES
1783	179.76	AT&T	MONTHLY PHONE SERVICES:
1784	25.50	UTILITY SERVICES LLC	MONTHLY UTILITY:
1785	395.16	VIASAT INC	SATELLITE INTERNET SERVIC

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1786	2425.93	CITY OF BILOXI WATER DEPT	MONTHLY UTILITY:
1787	1044.25	MS POWER CO	MONTHLY UTILITY:
1788	1212.93	MS POWER CO	MONTHLY SERVICE: #23358-2
1789	210.97	MS POWER CO	MONTHLY UTILITY: #69731-4
1790	50.75	MS POWER CO	MONTHLY UTILITY: #80621-6
1791	51.74	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1792	5964.12	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1793	1130.93	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1794	5724.21	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1795	441.44	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1796	872.73	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1797	1619.38	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1798	139.77	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
1799	610.00	DANNY MILLER PLUMBING/SER	GREASE TRAP CLEANING:
1800	3262.26	SYMMETRY ENERGY SOLUTIONS	MONTHLY NATURAL GAS:
1801	250.00	DOLLENE MAGEE	DEPOSIT REFUND 11/25/23 R

1802	250.00	RYAN WALKER	DEPOSIT REFUND 11/25/23 R
1803	17.12	HARRISON COUNTY CODE ADMI	CERTIFIED MAIL
1804	620.00	DELTA COMPUTER SYSTEMS, I	BUILDING PERMITS SUPPORT
1805	720.00	ASSOCIATION OF STATE FLOO	MEMBERSHIP RENEWAL FOR (A
1806	350.00	LOCKETT-WILLIAMS MORTUARY	REMOVAL - D.J.C.
1807	600.00	HARTWELL'S CHRISTIAN MORT	11/14/2023 REMOVAL - R.C.
1808	305.26	MULTI SERVICE AVIATION	JET FUEL WEEK ENDING 11/1
1809	300.00	ARLIN LANG	INTERPRETATION SERVICES
1810	300.00	ARLIN LANG	INTERPRETATION SERVICES
1811	30773.42	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
1812	17329.46	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
1813	163.00	JOHN MCADAMS	COMMITMENT - M.S.
1814	150.00	JOHN MCADAMS	COMMITMENT - G.M.
1815	163.00	JOHN MCADAMS	GUARDIANSHIP - J.A.R.
1816	163.00	JOHN MCADAMS CHANCERY CLE	GUARDIANSHIP - J.A.W.
1817	6000.00	BRADY LAW FIRM, LLC	ORDER APPROVING COURT-
1818	1493.94	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
1819	500.00	KEVIN WHITE	REFUND DEPOSIT 11/4/23 EV
1820	250.00	DELOIS STRICKLAND	REFUND DEPOSIT 11/5/23 EV
1821	50.00	SEAN LALLEY	REFUND DEPOSIT 11/9/23 EV
1822	250.00	EVELYN DIAMOND	REFUND DEPOSIT 11/11/23 E
1823	100.00	ASHLYN MELANCON	REFUND DEPOSIT 11/12/23 E
1824	50.00	SARAH RADOVICH	REFUND DEPOSIT 11/16/23 E
1825	250.00	MARGARET JACKSON	REFUND DEPOSIT 11/18/23 E
1826	100.00	DEANNE RIDGE	REFUND DEPOSIT 11/19/23 E
1827	250.00	MICHELLE STERLING	REFUND OF CLEANING DEPOSI
1828	28848.50	MEDICAL ANALYSIS LLC	INSTALLMENT FOR STAFFING
1829	383.21	CITY OF D'IBERVILLE	MONTHLY UTILITY:
1830	159.34	LOWE'S HOME CENTERS INC.	3-IN PUTTY KNIFE WRNR
1831	147.89	AMAZON CAPITAL SERVICES I	BOCC5JYS8L TONER CARTRIDG
1832	28.41	INDEPENDENT STATIONERS, I	PEEL SEAL STRIP BUSINESS
1833	615.09	COASTLINE HOME & GARDEN S	ZEP PRO SPRAY BOTTLE
1834	750.00	DANIELS ROOFING SOLUTIONS	RESEAL ROOF AREA WHERE FL
1835	4875.84	PARK PLACE TECHNOLOGIES L	PROLIANT DL380 G7 SERVER

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1836	314.26	ROUSES ENTERPRISES LLC	VANILLA EXTRACT
1837	24.24	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1838	566.94	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1839	53.38	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1840	17.01	CITY OF GULFPORT WATER &	MONTHLY SERVICE: #9100205
1841	39.00	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1842	203.58	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1843	5098.78	CITY OF GULFPORT WATER &	MONTHLY UTILITY:
1844	1060.00	INTERNATIONAL ASSOC.OF AS	2024 IAAO MEMBERSHIP DUES
1845	585.00	VIRTUAL ACADEMY	VIRTUAL ACADEMY TRAINING

1846	16.00	MS DEPARTMENT OF REVENUE	APPLICATION FOR NEW TAG F
1847	81.90	FLOOR CO	FLOOR TRANSITIONS THAT WE
1848	163.00	JOHN MCADAMS	PHILLIPS V. PHILLIPS, JR.
1849	500.00	KIMBERLY MICHELLE PAPANIA	ORDER ALLOWING PAYMENT OF
1850	735.00	JAMIE L WETZEL MORGAN	DHS HEARINGS
1851	1252.60	JENNIFER WEST HERMETZ	STATEMENT OF FEES:
1852	5500.00	BOYCE HOLLEMAN PROFESSION	RETAINER FOR PROFESSIONAL
1853	250.00	TODD N THRIFFILEY ATTORNE	COURT-APPOINTED COUNSEL
1854	120.00	YURIY GANIYEV	LEGAL INTERPRETATION SERV
1855	170.00	MISSISSIPPI ASSOCIATION O	2024 MISSISSIPPI ASSOCIAT
1856	750.00	JUDY D. LEE, ATTORNEY AT	KW
1857	4350.00	GEORGE E ESTES III	CCL, JR.
1858	2186.98	MID SOUTH UNIFORM & SUPPL	CLASS B CARRIER - NAVY -
1859	170.05	LOWE'S HOME CENTERS INC.	GE 1-CU FT 1050-WATT SENS
1860	1215.84	SECRET COAST SECURITY	SMART SERIES TWILIGHT VIS
1861	749.92	MISSISSIPPI POLICE SUPPLY	TRUSPEC PANTS COYOTE
1862	575.00	RONALD K CORDER	ALL LABOR AND MATERIALS T
1863	1937.00	DUMMIES UNLIMITED INC	'SURVIVOR' AGILITY TRAINI
1864	1434.00	WESTERN DETENTION PRODUCT	1/20 HP MOTOR 115V 67RPM
1865	237.60	AMERICAN DETENTION SERVIC	DECK SPOUT FOR WILLOUGHBY
1866	94.41	COASTLINE HOME & GARDEN S	1/2" GAL CLOSE NIPPLE
1867	1245.86	AUTOZONE	EXHAUST MANIFOLD BOLTS
1868	1168.50	HOME DEPOT CREDIT SERVICE	4000 PSI 3.5 GPM GAS COLD
1869	31.50	CITY ELECTRIC SUPPLY	30 AUTO OFF TIMER-120V SP
1870	116.76	BADGEPASS INC	FLAT 3/8" BREAKAWAY LANYA
1871	1528.44	UNION AUTO PARTS	BATTERY
1872	210.00	CEDAR LAKE CREATIONS	NAVY ST650 POLO WITH BADG
1873	3700.00	COUNTRY FOLKS PORTABLE BU	10X12 LARK 3 STEEL FRAMED
1874	1200.00	ALL AMERICAN TOWING SERVI	2008 FORD F250
1875	758.09	SEAL'S TIRE & AUTO REPAIR	OIL FILTER
1876	4765.25	JACK BEATTIE'S HOUSE OF C	VINYL WOOD LOOK PLANK FLO
1877	183.98	SAM'S CLUB DIRECT	SHARK VACUUM
1878	1234.25	KOUNTRY KOLORS AUTOMOTIVE	REPAINT ROOF FROM PAINT P
1879	250.00	DENISE LADNER	DEPOSIT REFUND 11/25/23 E
1880	10.00	DURLON REED BRYANT	RECEIPT ATTACHED FOR PITS
1881	221.52	PATRICK WEATHERFORD	REIMBURSE TRAVEL & SUBSIS
1882	245.00	HUEY L. BANG	COURT REPORTER SERVICES
1883	500.00	KIMBERLY MICHELLE PAPANIA	ORDER ALLOWING PAYMENT OF
1884	245.00	ANN M RODGERS	COURT REPORTER - 11/29/20
1885	1050.00	JOHN MONTGOMERY	PAYMENT OF EXPERT FEES

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1886	1500.00	JOHN MONTGOMERY	PAYMENT OF EXPERT FEES
1887	150.00	JOHN MCADAMS	COMMITMENT - R.O.
1888	254.40	ROBIN MICHELLE STEWART	TRANSCRIPT COPY OF PROCEE
1889	44.35	DIANE BAYGENTS	REIMBURSE TRAVEL & SUBSIS

1890	45.00	JAIME SMITH	REIMBURSE TRAVEL & SUBSIS
1891	30.00	PAMELA SAUCIER	REIMBURSE TRAVEL & SUBSIS
1892	57.00	CHRISTOPHER BATTLE	REIMBURSE TRAVEL & SUBSIS
1893	12.00	PATRICIA K YON	REIMBURSE TRAVEL & SUBSIS
1894	16.95	FEDEX	SHIPPING CHARGES FOR SHER
1895	285.00	JERAMIAH ELLISON/DYNAMIC	REGISTRATION FOR THE HARR
1896	59.24	PETTY CASH	REPLENISH PETTY CASH ACCO
1897	15.00	PETTY CASH	REPLENISH PETTY CASH ACCO
1898	690.00	DANNY MILLER PLUMBING/SER	GREASE TRAP CLEANING AT
1899	1413.70	MERCHANTS FOODSERVICE	11/16/2023
1900	11181.45	MERCHANTS FOODSERVICE	11/1/2023
1901	40041.67	HARRISON COUNTY HEALTH DE	MONTHLY APPRO - OCT 2023
1902	40041.67	HARRISON COUNTY HEALTH DE	MONTHLY APPRO - NOV 2023
2230	500.00	HOLCOMB JOHNSON PLLC	COURT APPOINTED COUNSEL F
	Fund 002 SPECIAL LEVY REAPP(ESCROW)		
35	123.00	DUNAWAY SIGNS	8X24 MEMORY PLAQUE
36	401.61	LOWE'S HOME CENTERS INC.	2-4-12 TC TREATED #2 PRIM
37	36.50	AMAZON CAPITAL SERVICES I	SWIAA MISS HOT COCOA MIX
	Fund 012 YOUTH DRUG COURT		
9	96.56	DTPM INC	12 PANEL T SQUARE ORAL FL
	Fund 013 HARRISON HANCOCK STONE DRUG CT		
13	16.86	AT&T	MONTHLY TELEPHONE/INTERNE
14	26.99	FUELMAN	WEEKLY FUEL ACCT# BG22352
15	128.80	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
16	377.12	ABC RENTAL	DISPENSER- MASON JAR 3 GA
	Fund 029 FEDERAL FORFEITURE/JUSTICE FND		
2	15779.20	PRECISION DELTA CORPORATI	DUTY AMMUNITION
	Fund 030 FEDERAL GRANT FUND		
22	580.00	COMPLETE ENVIRONMENTAL &	55 GALLON DRUMS FOR
23	446.19	GENERAL FUND	FUEL REIMB 9/27/23 - 10/2
24	340.00	NATIONAL TEST SYSTEMS	CSL-101COMM CLASS I CONFI
25	2595.00	NATIONAL TEST SYSTEMS	19-PANEL 'SPECIALTY' TEST
	Fund 061 RSVP FEDERAL FUND		
82	220.53	SUN COAST BUSINESS SUPPLY	INSERTABLE BIG TAB PLASTI

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
83	98.33	AMAZON CAPITAL SERVICES I	LENWEN 12 PCS THANKSGIVIN
	Fund 065 SENIOR COMPANION PROGRAM FUND		
47	640.00	RONNIE HANKINS	STIPEND/MILEAGE FOR VOLUN
48	416.00	RICHARD DEDEAUX	STIPEND/MILEAGE FOR VOLUN
49	421.42	VINELLA JOHNSON	STIPEND/MILEAGE FOR VOLUN
50	504.00	LAWRENCE PHILLIPS	STIPEND/MILEAGE FOR VOLUN
51	703.80	ANNIE WILLIAMS	STIPEND/MILEAGE FOR VOLUN
52	696.14	RUTH SANDERS	STIPEND/MILEAGE FOR VOLUN
53	263.80	FANNIE GILLMORE	STIPEND/MILEAGE FOR VOLUN
54	623.02	PATRICIA MOORE	STIPEND/MILEAGE FOR VOLUN

55	699.33	ROSE KELLY	STIPEND/MILEAGE FOR VOLUN
56	255.09	MARTHA PAYNE	STIPEND/MILEAGE FOR VOLUN
57	703.80	GLADYS CATCHINGS	STIPEND/MILEAGE FOR VOLUN
58	661.05	WILMA GORDON	STIPEND/MILEAGE FOR VOLUN
59	703.80	YVONNE PALODE	STIPEND/MILEAGE FOR VOLUN
60	279.66	LOLA LESHORE	STIPEND/MILEAGE FOR VOLUN
61	335.80	DOROTHY TRAVIS	STIPEND/MILEAGE FOR VOLUN
62	642.38	EDNA CURRY	STIPEND/MILEAGE FOR VOLUN
63	420.14	WANDA JACKSON	STIPEND/MILEAGE FOR VOLUN
64	440.61	DENISE TOLES	STIPEND/MILEAGE FOR VOLUN
65	682.11	ROSE MCCRAY	STIPEND/MILEAGE FOR VOLUN
66	640.00	ANNIE MCLAURIN	STIPEND/MILEAGE FOR VOLUN
67	378.92	FANNIE WILLIAMS	STIPEND/MILEAGE FOR VOLUN
68	537.68	PATRICIA LEWIS	STIPEND/MILEAGE FOR VOLUN
69	369.80	SUNNY HANKINS	STIPEND/MILEAGE FOR VOLUN
	Fund 066 SENIOR CENTER FUND		
10	595.92	AMAZON CAPITAL SERVICES I	AHB 39" ROLLING COMPUTER
	Fund 096 REAPPRAISAL FUND		
8	68.65	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
9	1901.77	NEARMAP US INC	GEODATA LINK FOR GOVT
	Fund 097 EMERGENCY 911 FUND		
60	2643.65	K & R SERVICES, INC.	LABOR AND MATERIALS TO RE
61	627.00	DTN, LLC	12/1/2023 - 12/31/2023
62	319.38	AT&T	MONTHLY TELEPHONE/INTERNE
63	48243.32	AT&T	MONTHLY PHONE SERVICE
64	164.26	SOUTHERNLINC WIRELESS	SOUTHERNLINC ACCT# 00993
65	4247.78	DUKES, DUKES, KEATING & F	MONTHLY BILLING
66	99.50	PROVANTAGE LLC	SKU# HP-PB4530SX9 REPLACE
67	1019.73	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
68	248.61	FUELMAN	WEEKLY FUEL CHARGES #BG43
69	160.00	AT&T	MONTHLY PHONE/INTERNET SE
70	220.62	SPARKLIGHT	MONTHLY SERVICE: #106702

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
71	156.89	SPARKLIGHT	MONTHLY SERVICE: #1070764
72	225.00	JOHN FAYARD SELF STORAGE	RENT 12/1/2023 - UNIT A20
73	4970.78	PINNACLE TOWERS, INC.	TOWER RENTAL SITE #870296
74	66.00	POSTMASTER	ROLL OF 100 STAMPS
	Fund 098 STATE PORT & HARBOR FUND		
1	9639.76	STATE PORT AT GULFPORT	AUTO ADV
2	8869.39	STATE PORT AT GULFPORT	REG ADV
	Fund 106 FIRE SERVICES FUND		
104	928.95	AT&T	MONTHLY TELEPHONE/INTERNE
105	187.53	SINGING RIVER EPA	MONTHLY UTILITY: ACCT#298
106	122.24	DIRECTV	MONTHLY SERVICE:
107	122.24	DIRECTV	MONTHLY SERVICE: #0701294

108	512.22	SUN COAST BUSINESS SUPPLY	PAPER TOWELS
109	59.43	AMAZON CAPITAL SERVICES I	DURACELL MX2500B2PK
110	1571.37	MUNICIPAL EMERGENCY SERVI	FREEDOM FLEX S/S XL
111	254.99	NEILL GAS, INC.	HIGH STAGE REGULATOR
112	661.60	LOWE'S HOME CENTERS INC.	VALSPAR - 4000 SEMI GLOSS
113	199.00	THE DOOR MAN	SERVICE WEST DOOR
114	407.78	AMAZON CAPITAL SERVICES I	BOOMJOY COBWEB DUSTER WIT
115	83.40	NAFECO	LION SUSPENDER, H-BACK
116	650.34	SUNBELT FIRE APPARATUS IN	TRAVEL SERVICE CHARGE
117	238.00	BLAX SCREEN PRINTING INC	EMBROIDERY LONG SLEEVE
118	6306.85	JOHNSON DIESEL SERVICE	PARTS AND LABOR TO
119	127.82	PAT SULLIVAN	TRAVEL & SUBSISTENCE
120	11.19	ERIC DEDEAUX	REIMB FOR REPAIR PARTS FO
121	6156.26	JOHNSON DIESEL SERVICE	PARTS AND LABOR TO
122	1422.86	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:
123	233.26	DAVID NELSON	REIMBURSE FOR HOTEL ROOM
124	100.00	AT&T	MONTHLY PHONE/INTERNET SE
125	591.50	THE DOOR MAN	SERVICE AND REPAIR TWO BA
126	557.00	HOME DEPOT CREDIT SERVICE	40V CORDLESS BATTERY
127	234.20	SUNBELT FIRE APPARATUS IN	FREIGHT
128	175.41	SPARKLIGHT	MONTHLY SERVICE:
129	340.38	SPARKLIGHT	MONTHLY SERVICE:
130	187.92	SPARKLIGHT	MONTHLY SERVICE: #1276646
131	127.48	SPARKLIGHT	MONTHLY SERVICE:
132	268.00	SOLUTIONS OF NEW ORLEANS	STRUCTURAL BUNKER COATS
133	1099.06	IMAGE TREND	CAD DISTRIBUTION ANNUAL F

Fund 110 RECORD MANAGEMENT FUND

2	4932.00	PAIGE COMPANY CONTAINERS,	#16 MIRACLE BOXES

Fund 115 SHERIFF'S CANTEEN FUND

31	1000.50	GULF COAST BUSINESS SUPPL	NOTEBOOK / FILLER PAPER

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
32	761.70	BILOXI PAPER COMPANY	LARGE 3 COMPARTMENT TAKE
33	1093.30	GULF COAST BUSINESS SUPPL	GROCERY PAPER BAGS 30LB C
34	1743.10	BILOXI PAPER COMPANY	18" STANDARD FOIL 18 X 5
35	1508.03	ULINE	3 MIL POLY TUBING 16 X 15
36	523.20	MAGCOR INDUSTRIES	WHITE SOCKS 20 DOZEN PER
37	189.99	AMAZON CAPITAL SERVICES I	VIEWSONIC VX3276-MHD 32 I
38	5089.50	COLT PLUMBING COMPANY	FLOOR MOUNT TOILET

Fund 118 ELECTION SUPPORT FUND

4	26933.21	ABSOLUTE PRINT SOLUTIONS	ELECTION DAY BALLOTS
5	496.13	ABSOLUTE PRINT SOLUTIONS	DATA MODULE BAGS

Fund 150 ROAD FUND

242	49.66	NECAISE LOCKSMITH SERVICE	DUPLICATE KEYS
243	112.77	O'REILLY AUTOMOTIVE INC/F	A/T TOS18753
244	541.04	GULF HYDRAULICS & PNEUMAT	REPLACE ROD AND RESEAL

245	253.99	LAROSA GLASS INC	3/8 FUEL LINE
246	96.53	GULF HYDRAULICS & PNEUMAT	PRESSURE SWITCH W/UNL & L
247	167.70	FAZZIO'S HOME & FARM CENT	RYE GRASS
248	67.15	CORNETT BOLT & SCREW INC	21" BLACK HEAVY DUTY CABL
249	211.75	GULF COAST BUSINESS SUPPL	PGC74901 PLUG AIR FRESHEN
250	66.30	RANCHLAND TRACTOR & ATV,	HOSE ASSY SUCTION
251	51.96	LAROSA GLASS INC	4 1/2 #80 DISC
252	86.55	FAZZIO'S HOME & FARM CENT	RAKES
253	410.25	GULF HYDRAULICS & PNEUMAT	CYLINDER REPAIR KIT
254	191.79	GULF COAST BUSINESS SUPPL	LINER 38X58 TRASH LINER
255	148.73	O'REILLY AUTOMOTIVE INC/F	BED COATING
256	628.48	LAROSA GLASS INC	DRUM LINERS
257	295.00	ORANGE GROVE LOCK AND KEY	FORD F150 KEY
258	55.95	FAZZIO'S HOME & FARM CENT	FERTILIZER SPREADER
259	1515.70	AT&T	MONTHLY TELEPHONE/INTERNE
260	223.11	MCDANIEL GENERAL MERCHAND	CHAIN 8169
261	2860.00	COASTAL TIRE AND AUTO	2957522.5 LANCASTER DL370
262	122.90	RANCHLAND TRACTOR & ATV,	OIL FILTER
263	3521.35	PUCKETT MACHINERY COMPANY	ROLLER GP-CA 612-802
264	440.40	PUCKETT MACHINERY COMPANY	10WT HYDR OIL 5 GAL
265	30.00	RAINBOW SPRING WATER, INC	COOLER RENTALS SEPT. 2023
266	131.58	CENTERPOINT ENERGY	MONTHLY UTILITY:
267	91.12	CENTERPOINT ENERGY	MONTHLY UTILITY:
268	307.49	HOWARD SMITH EQUIPMENT SE	STRT. FLUID THRUST 11OZ
269	335.73	HOWARD SMITH EQUIPMENT SE	MV3 DASH VLV 0260
270	485.71	HOWARD SMITH EQUIPMENT SE	IDI/18-1218 SWITCH
271	1225.54	HOWARD SMITH EQUIPMENT SE	FUEL FILTER
272	21.54	HOWARD SMITH EQUIPMENT SE	MALE CONNECTOR
273	392.25	DEEP SOUTH HEAVY EQUIPMEN	TOOTH
274	1420.00	DEEP SOUTH HEAVY EQUIPMEN	TRACK ADJUSTER 1686600
275	237.37	SUN COAST BUSINESS SUPPLY	JUMBO BATH TISSUE GEN9JUM
276	276.10	SUN COAST BUSINESS SUPPLY	PREMIUM BAGS BLACK GAT60X

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
277	201.64	SMITH AUTO SUPPLY	FILTER ASSEMBLY FL820S
278	22.48	SMITH AUTO SUPPLY	4 AWG SOLID COPPER CLOSED
279	119.25	SUPERIOR UTILITIES, INC.	MONTHLY UTILITY:
280	326.02	SOUTHERN TIRE MART, LLC	TRANSFORCE AT F000180 LT2
281	5334.23	GENERAL FUND	FUEL REIMB 9/25/23 - 10/3
282	1916.15	JOHNSON DIESEL SERVICE	REMAIN INJECTORS
283	1551.70	LEE TRACTOR COMPANY INCOR	OIL 2.5 GAL K OIL 70000-1
284	990.00	FARVE LAND & CATTLE CO. L	TOP SOIL
285	100.00	S & S TROPHIES & AWARDS	9X12 BLACK ROSEWOOD PLAQU
286	299.99	HOME TOWN LUMBER	HIT STRAP-TITE GUN NR38AK
287	5368.29	WARING OIL COMPANY	DIESEL
288	860.41	CRAIN TRACTOR & EQUIPMENT	SHAFTING (BAT WING)

289	418.80	PUCKETT RENTS (DIV.OF PUC	EDGE 522-6331
290	50.75	MASSETT SUPPLY COMPANY/NA	SCRAPER SET 77-2008
291	1267.11	CERTIFIED LABORATORIES	PREMALUBE 120LB GREASE TU
292	429.90	INDUSTRIAL WELDING SUPPLY	HEAVY DUTY OXY/ACET KIT V
293	313.95	EMPIRE TRUCK SALES	STARTER MOTOR 5265
294	16082.40	G & O SUPPLY CO., INC.	100'X15" SMOOTH INTERIOR
295	4359.38	KEITHCO PETROLEUM INC	GASOLINE
296	21.10	JOHNSON DIESEL SERVICE	GASKET 3566160C1
297	144.78	LEE TRACTOR COMPANY INCOR	GLASS (REAR 3C591-71010
298	159.99	AMAZON CAPITAL SERVICES I	VIEW SONIC VA3209M 32" 1
299	76.12	J ALLEN FORD	PLUG 9L2Z*7A010*A
300	1013.17	PARISH TRACTOR CO, LLC	BOLT ON MAST
301	6420.28	WARING OIL COMPANY	GAS
302	171.37	MID SOUTH MACHINERY INC.	FUEL FILTER 5896
303	1088.17	CRAIN TRACTOR & EQUIPMENT	DIAMOND BLA 44-0228
304	601.95	PUCKETT RENTS (DIV.OF PUC	WIRE BRUSHES
305	613.63	MASSETT SUPPLY COMPANY/NA	BATTERY
306	26.95	INDUSTRIAL WELDING SUPPLY	MEMPHIS 7100 GLOVE BROWN
307	75.04	EMPIRE TRUCK SALES	JUNCTION BLK AIR SUPPLY I
308	199.96	HD SUPPLY WHITE CAP CONST	8"X112.5' 100SQYD DS STRA
309	2351.70	KEITHCO PETROLEUM INC	GAS
310	5500.00	SMITH GRAVEL AND TRUCKING	CLAY GRAVEL
311	343.45	JMFS PARTS AND ACCESSORIE	35LB GL5 80W90 GEAR OIL
312	3120.94	WARING OIL COMPANY	GAS
313	1058.20	SOUTHERN PRINTING & SILKS	SPORTTEK ST350 NEON YELLO
314	86.14	HOL-MAC CORPORATION	SWITCH
315	876.60	JMFS PARTS AND ACCESSORIE	BATTERY
316	3160.91	WARING OIL COMPANY	GAS
317	1216.10	CRAIN TRACTOR & EQUIPMENT	2 RHI 00787521D AIRLPLANE
318	268.28	PUCKETT RENTS (DIV.OF PUC	135-9395 68" EDGE CUTTING
319	16.02	MASSETT SUPPLY COMPANY/NA	TAP-THREAD BOTTOM
320	222.48	G & O SUPPLY CO., INC.	18" 22 1/2 BEND
321	900.00	TIM'S TRUCK PAINTING LLC	REPAIR LEFT FENDER/REPAIR
322	1483.44	CITY OF D'IBERVILLE	1/2 ROAD TAX - AUTO ADVAL
323	8142.52	CITY OF GULFPORT	1/2 ROAD TAX - AUTO ADVAL
324	2007.16	CITY OF LONG BEACH	1/2 ROAD TAX - AUTO ADVAL
325	878.40	CITY OF PASS CHRISTIAN	1/2 ROAD TAX - AUTO ADVAL
326	4171.96	CITY OF BILOXI	1/2 ROAD TAX - PERSONAL

Claims Docket

From 12/ 4/2023 to 12/ 4/2023

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
327	1279.99	CITY OF D'IBERVILLE	1/2 ROAD TAX - AUTO ADVAL
328	5795.58	CITY OF GULFPORT	1/2 ROAD TAX - PERSONAL
329	1562.00	CITY OF LONG BEACH	1/2 ROAD TAX - PERSONAL
330	584.76	CITY OF PASS CHRISTIAN	1/2 ROAD TAX - AUTO ADVAL
331	5605.64	CITY OF BILOXI	1/2 ROAD TAX - AUTO ADVAL
332	288.79	SUNSOUTH LLC	SPINDLE AUC12478

333	987.94	MOBILE LUMBER & BUILDING	2X8X20 MARINE GRADE LUMBE
334	10108.71	COAST ELECTRIC POWER ASSO	MONTHLY UTILITY:VARIOUS A
335	517.77	HARRISON COUNTY SCHOOL DI	1/2 - MONTHLY FORESTRY RE
336	47.15	CITY OF D'IBERVILLE	MONTHLY UTILITY:
337	101.40	LOWE'S HOME CENTERS INC.	2-4-8 KD WW SELECT STUD
338	60.00	HOOD'S DISCOUNT HOME CENT	10' BGRADE FORMICA
339	2135.44	WARING OIL COMPANY	GAS
340	85.00	GENERAL COUNTY FUND	REIMBURSEMENT OF COPY PAP
341	79.50	LEE TRACTOR COMPANY INCOR	FILTER OUT 59800-26110
342	5244.79	WARING OIL COMPANY	GAS
343	6558.61	WARREN PAVING, INC.	DENSE GRADE LIMESTONE
	Fund 156 ROAD PROTECTION FUND		
61	160.98	AT&T	MONTHLY TELEPHONE/INTERNE
62	2137.88	PUCKETT MACHINERY COMPANY	ESTIMATE TO REPAIR ENGINE
63	20.34	RAINBOW SPRING WATER, INC	5 GAL SPRING WATER
64	610.06	CENTERPOINT ENERGY	MONTHLY UTILITY:
65	621.25	SOUTHERN TIRE MART, LLC	MAXDURA IN R4 TL
66	5147.27	GENERAL FUND	FUEL REIMB 9/25/23 - 10/3
67	473.99	JERRY'S LAWNMOWER SALES &	KIT-LIGHTS LED WORK
68	2800.00	LEE TRACTOR COMPANY INCOR	LANDSCAPE RAKE LANDPRIDE
69	1292.60	CHAMPION CHRYSLER DODGE J	ESTIMATE TO REPAIR ABS PU
70	297.49	AUTOZONE	TOGGLE 35 AMP CH
71	8742.16	LYLE MACHINERY CO	ESTIMATE TO REPAIR ENGINE
72	114.90	JERRY'S LAWNMOWER SALES &	ESTIMATE TO REPAIR FUEL L
73	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
74	12.00	MS DEPARTMENT OF REVENUE	TAG & MAIL FEE
75	2482.00	PARISH TRACTOR CO, LLC	FRONT WEIGHT BUMPER
76	4020.80	WARING OIL COMPANY	LOW SULFUR DIESEL
77	80.26	CITY OF GULFPORT WATER &	MONTHLY SERVICE:
	Fund 160 BRIDGE & CULVERT FUND		
27	106.05	AT&T	MONTHLY TELEPHONE/INTERNE
28	4432.00	BAYOU CONCRETE, LLC	3000 PSI
29	130.00	COAST CONCRETE	3500 PSI PEA GRAVEL MIX
30	24120.80	G & O SUPPLY CO., INC.	460'X18"POLYETHYLENE PIPE
31	405.50	LOWE'S HOME CENTERS INC.	CM 2-PC STEEL ADJ WRENCH
32	545.00	TRANTEX TRANSPORTATION PR	.080 ALUM STENCIL 72" X 2
33	815.92	G & O SUPPLY CO., INC.	18" TEE
34	9778.86	MOBILE LUMBER & BUILDING	15/32 4X8 4-PLY APA RATED
	Fund 324 TIDELANDS LB PAV. & VOLLEYBALL		
1	4995.00	UNITED VOLLEYBALL SUPPLY	COURT BANNER TRADITIONAL

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 683 PAYROLL CLEARING (2) FUND		
	56427.18	TOTAL NET PAY	NET PAY - ALL CHECKS
	6850.90	PEOPLES BANK OF BILOXI	FICA W/H AND MATCH
	10751.72	PEOPLES BANK OF BILOXI	FEDERAL TAX W/H

	8703.36	TOTAL NET PAY	NET PAY - ALL CHECKS
	1000.00	NACO/SOUTH CENTRAL	DEFERRED COMP#0036400/001
	1557.68	PEOPLES BANK OF BILOXI	FICA W/H AND MATCH
	590.64	PEOPLES BANK OF BILOXI	FEDERAL TAX W/H
104	22.76	MEAGHAN J. SMITH	REFUND FOR VOLUNTARY LIFE
105	25.90	THOMAS ELSWORTH	REFUND FOR LEGALSHIELD
106	25.90	PHILIP R. MITCHELL	REFUND FOR LEGALSHIELD
107	64.64	CASEY L. NEUMANN	REFUND FOR LINCOLN/VOLUNT
	Fund 690	COMMUNITY COLLEGE O&M FUND	
1	50529.58	MISSISSIPPI GULF COAST CO	AUTO ADV
2	45658.58	MISSISSIPPI GULF COAST CO	REG ADV
	Fund 691	COMM. COLLEGE CAP. PROJ. FUND	
1	42704.27	MISSISSIPPI GULF COAST CO	REG ADV
2	47261.52	MISSISSIPPI GULF COAST CO	AUTO ADV
	Fund 693	MGCCC BOND FUND	
2	18376.28	MISSISSIPPI GULF COAST CO	AUTO ADV
3	16617.98	MISSISSIPPI GULF COAST CO	REG ADV
	Fund 694	ECHCPUD TRADITIONS W&S FUND	
1	404.27	EAST CENTRAL HARRISON COU	AUTO ADV
2	201.19	EAST CENTRAL HARRISON COU	AUTO ADV
	Fund 695	WEST HARRISON W & S FUND	
1	2502.77	WEST HARRISON COUNTY WATE	REG ADV
2	2228.56	WEST HARRISON COUNTY WATE	AUTO ADV

1,431,336.76 Total All Invoices