

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
Fund 001 GENERAL COUNTY			
4981	425.00	MISSISSIPPI PUBLIC DEFEND	MEMBERSHIP FOR INVESTIGAT
4982	72.00	IRBY'S ANSWERING SERVICE	MONTHLY SERVICE
4983	200.00	FIRSTCALL NETWORK, INC.	RIVER FLOODING 2/18/12-3/
4984	74.65	LIGHTSQUARED	SATELLITE PHONE EMA
4985	150.00	CHRISTY HODA	CANCELLATION REFUND 08/
4986	150.00	BRENDA HAYNES	DEPOSIT REFUND 03/31/
4987	150.00	JENNIFER LARUE	DEPOSIT REFUND 03/17/
4988	150.00	THOMAS MILLER	DEPOSIT REFUND 03/0
4989	150.00	MARLENE LASSABE	DEPOSIT REFUND 03/04
4990	150.00	GENE FAYARD	DEPOSIT REFUND 09/11/11
4991	392.58	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
4992	755.58	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
4993	36.70	RJ YOUNG COMPANY OF MS	MAINT ON COPIER
4994	4800.00	PHILLIP D. COMPTON II, M.	COMMITMENTS
4995	450.00	ALLEN PURVIS & ASSOCIATES	APPRAISAL SERVICE
4996	25.00	KATHY H ALFORD	MEMBERSHIP DUES - TONI RO
4997	3141.49	C SPIRE WIRELESS	ACCT #0001102232
4998	466.95	C SPIRE WIRELESS	MONTHLY CELL/AIR CARD
4999	213.77	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
5000	199.56	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
5001	648.39	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
5002	220.77	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
5003	213.77	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
5004	213.77	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
5005	199.56	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
5006	106.31	RICOH AMERICAS CORPORATIO	MAINT ON COPIER
5007	406.40	AT&T	ACCT #228 M22-8060 001 05
5008	154.54	AT&T	ACCT #228 832-1789 793 05
5009	33.32	SOUTHERNLINC WIRELESS	ACCT #9001176558
5010	195.93	SOUTHERNLINC WIRELESS	ACCT #0010072620
5011	25.00	SECRETARY OF STATE	NOTARY - WILLIAM SCARBROU
5013	108.85	SOUTHERNLINC WIRELESS	ACCT #9001599282
5014	169.31	SOUTHERNLINC WIRELESS	ACCT #0010072615
5015	365.85	JERRY'S LAWNMOWER SALES &	FC90 EDGER
5016	1055.00	BILL WEAVER PRINTER	ENVELOPES
5017	70.06	BUTCH OUSTALET INC	CABLE ASSY
5018	151.74	C & C OFFICE SUPPLY CO IN	UNV 10630, 8 1/2 X 11, LEG
5019	14.80	MAXIMUM AUTO PARTS SUPPLY	MOTORCYCLE PLUGS 48
5020	64.00	SAFETY MED, INC.	(1) SM STRIP #1146
5021	1750.00	RIEMANN FUNERAL HOMES, IN	USE OF FACILITIES
5022	708.00	CHERYL E SABLICH	CHANCERY CT APR. 2, 3, 4, 5
5023	6550.00	CONSULTING PSYCHOLOGICAL	COMMITMENTS
5024	27.03	CITY OF GULFPORT WATER DE	14321 DEDEAUX RD
5025	1152.41	COAST ELECTRIC POWER ASSO	LONG BEACH SPORTS PLEX
5026	999.45	AIRGAS USA	JAIL
5027	765.00	CHEM-AQUA, INC.	BILOXI COURTHOUSE
5028	4433.80	JOHN FAYARD MOVING & WARE	RECORD STORAGE/RETRIEVAL-

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5029	1782.37	MS POWER CO	11391 OLD HWY 49 CAUTION
5030	3317.00	REDD PEST SOLUTIONS	VARIOUS COUNTY BUILDINGS
5031	303.42	FUELMAN	ACCT #BG223526

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5032	13077.25	FUELMAN	ACCT #BG126242
5033	370.09	SOUTHERNLINC WIRELESS	ACCT #0010099574
5034	406.40	AT&T	ACCT #228 M22-8060 001 05
5035	3360.00	ACCESS CONTROL GROUP, INC	ACCESS CONTROL SOFTWARE
5036	21.87	TELETOUCH PAGING LP	ACCT #2541345
5037	252.35	RICHARD B GINGLES DVM	OFFICE VISIT *DUCO*
5038	755.00	NEW COAST CARDIOLOGY	12/14 58042
5039	170.00	GULF COAST ORAL & FACIAL	09-08 8453/9208
5040	418.00	GULFPORT OB-GYN CLINIC, P	02-09 2574151/10329825
5041	910.00	PAS POINT ANESTHESIA PLLC	12-28 8874
5042	3480.00	GULFPORT ANESTHESIA & PAI	01-29 4718
5043	4680.00	NEW GULF COAST SURGERY CE	03-07 100215
5044	19798.00	MEMORIAL EMERGENCY PHYSIC	02-16 14679MHG
5045	5912.00	MEMORIAL EMERGENCY PHYSIC	02-22 15436MHG
5046	2372.00	SMB RADIOLOGY, PA	02-16 S204700781
5047	6810.00	PHYSICIANS CLINICS @ MHG	01-28 10327970
5048	8990.00	DIGESTIVE HEALTH CENTER P	12-29 122575
5049	290.00	GULF COAST DERMATOLOGY P	03-06 28496
5050	275.00	COASTAL ENT ASSOCIATES, P	03-27 112155
5051	1717.00	MHG ANESTHESIA SERVICES	01-29 264014922
5052	618.00	HANGER PROSTHETICS & ORTH	02-16 OWF2XB1PIE1
5053	335.00	HOGAN EYE CLINIC, P.A.	03-01 37348-57755
5054	250.00	SOUTHCOAST PATHOLOGY SERV	01-05 033304292
5055	195.00	NEILL'S RADIATOR SERVICE,	8-2171 NEW RADIATOR
5056	267.59	MAXIMUM AUTO PARTS SUPPLY	SWAY BAR LINK KIT
5057	134.15	FASTENAL	6" DIA CRIMPED WIRE BRUSH
5058	50.13	LAROSA GLASS INC	ROUNDUP
5059	1314.00	BILOXI PAPER COMPANY	BROWN ROLL TOWELS
5060	1010.00	PM LIGHTING SALES LLC	PLT42/41/4PIN BULBS
5061	653.00	ROBERT FREDRICK ARMSTRONG	EXECUTIONERS PAY - W MITC
5062	357.06	JESSIE J. STREETER	EXECUTIONERS PAY - W MITC
5063	75.00	SHERAN R WATKINS	REIMB FOR PHONE
5064	1500.00	F PHILIP WITTMANN IV	B LEVINE #B2402-2011-4
5065	200.00	DAVID COMSTOCK	DEPOSIT REFUND
5066	7.03	LEROY HILL COFFEE COMPANY	ROOM AND BOARD FOR JURORS
5067	45.00	QUALITY BAKERY	B BRADSHAW #B2401-2011-1
5068	974.40	JAMIE L WETZEL MORGAN	C LEWIS #2402-11-00428
5069	267.15	CABLE ONE	FAIRGROUNDS
5070	512.05	DE L'EPEE DEAF CENTER INC	INTERPRETING SERVICE
5071	6.07	FEDEX	SHIPPING
5072	189.90	GULF PUBLISHING COMPANY	LEGAL ADVERTISING
5073	41250.00	COAST TRANSIT AUTHORITY	3RD QUARTER BILLING FY 20
5074	404.10	LOWES OF GULFPORT	ITEM #312995 REFRIDGERATO
5075	59.70	GULF COAST BUSINESS SUPPL	VRB15WH 1 1/2 INCH 3 RING
5076	784.00	PERFORMANCE TIRE & WHEEL	P275/55R20 TIRES
5077	34.00	CLAY'S PRINT SHOP INC	BUSINESS CARD
5078	142.08	MIGHTY AUTO PARTS	M500SP OIL FILTER
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5079	39.00	COAST BATTERY SPECIALIST	LM MAG BATTERY
5080	184.00	CHAMPION CHRYSLER PLYMOUT	FAN MOTOR
5081	72.73	SARA LEE BAKERY GROUP/EAR	BREAD, ROLLS, HAMGBURGER/
5082	18.99	HELWICK PRO AUDIO/E A HEL	DS IS-15 PK 140PIN SUB
5083	175.00	SOUTHERN SEWAGE SYSTEMS	CONCRETE SEPTIC TANK LID
5084	117.95	SAFETY MED, INC.	PLAST STRIPS 1 X 3
5085	91.12	POPPS ACE HARDWARE	PVC 4" Y
5086	118.34	HOME DEPOT CREDIT SERVICE	460 678 CHISEL FLAT TE-CP
5087	2932.26	BUCHANAN'S TRANSMISSION'S	MATERIAL, PARTS AND LABOR
5088	346.96	SAM'S CLUB DIRECT	TILT FIXED TV MOUNT

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5089	70.00	RICHARD B GINGLES DVM	OFFICE VISIT AND MEDS
5090	1518.06	PARTS AND SUPPLY, INC.	7552107 CARGO STRAPS
5091	99.00	WILLIAM STALLWORTH	PRIMARY ELECTION 08-02
5092	8250.00	ELECTION SYSTEMS & SOFTWA	TECHNICIAN SUPPORT
5093	8250.00	ELECTION SYSTEMS & SOFTWA	TECHNICIAN SUPPORT
5094	695.10	ELECTION SYSTEMS & SOFTWA	TECHNICIAN SUPPORT
5095	4125.00	ELECTION SYSTEMS & SOFTWA	TECHNICIAN SUPPORT
5096	293.00	DENTAL CONCEPTS	DENTAL INVOICE CHART #STO
5097	799.00	STEWART SNEED HEWES	BOND - MELISSA POPE
5098	20241.59	MEDICAL ARTS PHARMACY	PRESCRIPTION FILLED MARCH
5099	1431.75	MEDICAL ANALYSIS LLC	LAB CHARGES FOR FEB 2012
5100	1571.25	ENGINEERED COOLING SERVIC	REPAIRS TO COOLING TOWER
5101	200.00	PHILIP M LADNER	CIVIL SERVICE MTG
5102	200.00	RICHARD G MATHENY	CIVIL SERVICE MTG
5103	200.00	ROBERT PARKER	CIVIL SERVICE MTG
5104	200.00	SHIRLEY S ROSS	CIVIL SERVICE MTG
5105	631.05	WATCH SYSTEMS	NOTIFICATION OF SEX OFFEN
5106	47.51	SHIRLEY ROSS	REIMB SUPPLIES
5107	7087.90	GAYLE PARKER, CIRCUIT CLE	GULFPORT PETIT JURY
5108	881.58	BILOXI LUMBER CO	4616T 4X6X16' PRESSURE TR
5109	693.90	ROSSKOPF ELECTRIC SUPPLY	PRO-DC8810-520 CAMERA SYS
5110	898.01	ARROW SYSCO FOOD SER INC	PERISHIBLES AND NON-PERIS
5111	1418.61	IKON OFFICE SOLUTIONS, IN	DELIVERY, SET UP AND REMO
5112	766.71	SUN COAST BUSINESS AND IN	CCIGBLEACH LIQUID BLEACH
5113	132.06	FASTENAL	10X24X1 SECURITY SCREWS
5114	1323.85	COMM-TECH SOLUTIONS, INC.	DATA CARD FIR PHONE SYSTE
5115	184.96	BILOXI PAPER COMPANY	FOOD SERVICE GLOVES
5116	1200.00	GEORGE ESTES III	DM
5117	600.00	J. BRYAN VONDER BRUEGGE,	SM
5118	169.00	SONDRA E WEIMER	PRIMARY ELECTION 03-13-12
5119	117.15	J. D. LEE	TRAVEL AND SUBSISTENCE
5120	170.62	PAUL KEVIN LEE	TRAVEL AND SUBSISTENCE
5121	150.00	MAGNOLIA BAR ASSOCIATION,	REG JUDGE MIDCALF
5122	260.00	ARCHIVES BINDERY	FEB 2012 SUN HERALD BOUND
5123	556.00	INFORMATION TECHNOLOGY SE	FRAME RELAY CIRCUIT BILOX
5124	405.00	PITNEY BOWES, INC.	W199 SERVICE ACCT #192422
5125	9613.83	CITY OF GULFPORT WATER DE	2600 24TH AVE
5126	6291.86	MS POWER CO	VARIOUS ACCOUNTS
5127	129.00	HASLER	RENTAL 1/1/12-3/31/12
5128	80.00	DANNY MILLER PLUMBING/SER	W HARRISON CIVIC CENTER

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5129	96.80	UPS	SHIPPING
5130	4785.07	MS POWER CO	1709 24TH AVE
5131	55.54	CENTERPOINT ENERGY	10633 MAGNOLIA ST
5132	4000.00	MISSISSIPPI FILING SYSTEM	CIRCUIT COURT GULFPORT
5133	556.00	INFORMATION TECHNOLOGY SE	FRAME RELAY CIRCUIT BILOX
5134	700.00	AT&T	ACCT #8000-892-3981
5135	1500.00	COUNCIL OF GOVERNMENT	JANUARY-MARCH 2012 DUES
5136	24.00	CRYSTAL L MORRIS	SERVICES MAY 17, 2011
5137	30.00	MISSISSIPPI STATE UNIVERS	REG FEE MELISSA POPE
5138	107.49	SOUTHERNLINC WIRELESS	ACCT #0010072622
5139	202.50	BILL WEAVER PRINTER	PLAIN ENVELOPES 4 X 9 1/2
5140	48.14	HOWARD'S PAINT & DECORATI	PAINT THINNER
5141	912.50	VACUUM SERVICES GROUP, LL	JET CLEAN SEWER LINE TO S
5142	342.49	SUN COAST BUSINESS AND IN	QUA37855 6 X 9 CLASP ENVE
5143	161.50	RJ YOUNG COMPANY OF MS	TYPE K STAPLES
5144	128.19	LAROSA GLASS INC	FILLS
5145	915.00	COMM-TECH SOLUTIONS, INC.	PANASONIC 2 LINE FEATURE

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5146	3655.59	SERVPRO OF BILOXI /OCEAN	EMERGENCY SERVICE CALL FO
5147	153.00	SIGN SOLUTIONS	3X4 SIGN
5148	200.00	DELTA SANITATION OF MS LL	PUMP 1000 GALLONS FROM TW
5149	699.99	GLOBAL GOVT EDUCATION SOL	HP PAVILION DM4-2180US NO
5150	24.00	ORANGE GROVE LOCK AND KEY	KEYS
5151	26687.02	KRONOS INCORPORATED	WORKFORCE ADMINSTRATOR H
5152	240.00	R MICHELLE CASANO CSR	J LEE
5154	567.03	LEXIS NEXIS MATTHEW BENDE	ACCT #1100003681
5155	1837.00	WEST GROUP PAYMENT CENTER	ACCT #1000718976
5156	602.00	LEXISNEXIS	ACCT #1288H8
5157	300.00	NATIONAL ASSOC. VETERANS	REG - JULIA ENCALADE
5158	354.00	CHERYL E SABLICH	DHS APRIL 10 & 13, 2011
5159	1300.00	UNIVERSITY OF MISSISSIPPI	REG FOR JUSTICE COURT JUD
5160	3764.88	COAST ELECTRIC POWER ASSO	15160 COUNTY FARM RD
5161	41.78	CITY OF GULFPORT WATER DE	526 RAILROAD ST
5162	234.95	CABLE ONE	CORONERS OFFICE
5163	1182.45	CITY OF BILOXI WATER DEPT	190 LAMEUSE ST FIRELINE
5164	43.25	CENTERPOINT ENERGY	15309 COMMUNITY RD-A
5165	1834.13	SINGING RIVER EPA	10450 LAMEY BRIDGE RD
5166	590.00	CITY OF GULFPORT WATER DE	47 MAPLES DR - YOUTH COUR
5167	115.83	COAST ELECTRIC POWER ASSO	VARIOUS ACCOUNTS
5168	27432.17	COAST ELECTRIC POWER ASSO	VARIOUS ACCOUNTS
5169	11271.53	COAST ELECTRIC POWER ASSO	VARIOUS ACCOUNTS
5170	202.70	ROBERT W JACKSON JR	TRAVEL AND SUBSISTENCE
5171	90.00	RICHARD B GINGLES DVM	OFFICE VISIT *DIABLO*
5172	275.00	MS DEPARTMENT OF EMPLOYME	JOB FAIR K COLLIER & F BA
5173	496.80	METRIX SOLUTIONS	POSTINI SPAM EMAIL FILTER
5174	2044.26	THE MERCHANTS COMPANY	03/29/12
5175	171.00	GULF COAST PRODUCE DISTRI	03/30/12
5176	108.00	BORDEN DAIRY-HATTIESBURG	03/26/2012
5177	7672.00	STEWART SNEED HEWES	COMMERCIAL WIND/HAIL
5178	7647.63	STEWART SNEED HEWES	COMMERCIAL WIND/HAIL
5179	1292.00	MS COAST SUPPLY CO INC	YCP-2HPP0 2 HP GRINDER PU

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5180	224.24	LAWRENCE PRINTING COMPANY	DIRECT DEPOSIT VOUCHERS
5181	270.00	BILL WEAVER PRINTER	GAYLE PARKER REGULAR ENVE
5182	355.30	ROSSKOPF ELECTRIC SUPPLY	BREAKER
5183	2238.75	GULF COAST BUSINESS SUPPL	103309 BUE COPY PAPER
5184	177.25	VACUUM SERVICES GROUP, LL	PUMP DOWN AND CLEAN GRIND
5185	392.43	CDW GOVERNMENT, INC.	HP TONER 6K LJ 3015
5186	119.99	RANCLAND TRACTOR & ATV,	2877040 FRONT TOW HITCH
5187	162.40	OFFICE DEPOT	C192939 AT & T SPEAKER
5188	140.00	SUN COAST BUSINESS AND IN	TAB91601 "1"
5189	46.50	BENVENUTTI ELECTRICAL APP	SM20NO ANCHOR SCIENTIFIC
5190	487.00	MILLERCO, INC.	MATERIAL AND LABOR TO
5191	140.00	EDDIE'S TIRE & AUTOMOTIVE	TOW FROM CODE OFFICE TO W
5192	1109.33	COMM-TECH SOLUTIONS, INC.	PROVIDE AND INSTALL A
5193	200.00	RICHARD B GINGLES DVM	OFFICE VISIT W/MEDS
5194	450.00	CUSTOM FENCE BUILDERS INC	INSTALLATION OF 1 20X4 CO
5195	4026.15	HURRICANE ELECTRONICS, IN	48769 806EDB CHROME OPEN
5196	1119.19	LAERDAL MEDICAL CORP	88005004 800ML DISPOSABLE
5197	1050.00	STATE TREASURER FUND: 371	ANALYTICAL FEES
5198	188.98	MS POWER CO	10046 LORRAINE RD
5199	354.00	CHERYL E SABLICH	DHS APRIL 17 & 19, 2012
5200	200.00	TRISTAN CHURCH	CLEANUP DEPOSIT 02/
5201	166.09	CINDY ALEXANDER	TRAVEL AND SUBSISTENCE
5202	697.43	ELIZABETH CASEY	TRAVEL AND SUBSISTENCE
5203	167.63	RUPERT LACY	REIMB 1 NIGHT @ CONFERENC

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5204	126633.12	STATE TREASURY FUND 3053	COURT REPORTER
5205	820.00	ANN CLARK LAZZARA	FAMILY LAW MASTER-JAN 11-
5206	76.32	ANDERSON HILL	ROOM AND BOARD FOR JURORS
5207	728.00	MANDAL' S INC	SHEETMETAL FABRICATION FU
5208	196.24	JERRY' S LAWNMOWER SALES &	V252000110 SCREW
5209	89.53	MS COAST SUPPLY CO INC	HERCULES JOHNI RING WAX
5210	1001.00	BILL WEAVER PRINTER	GAYLE PARKER REGULAR ENVE
5211	30.30	LOWE OF GULFPORT	3/4 SCH40 EXTENDER
5212	613.20	GULFPORT INDUSTRIAL SUPPL	WEED EATER STRING
5213	177.24	PHILLIPS BUILDING SUPPLY	2X10X14 PRESSURE TREATED
5214	2549.16	ROSSKOPF ELECTRIC SUPPLY	17-2 MC STRD
5215	990.94	ARROW SYSCO FOOD SER INC	PERISHIBLES AND NON-PERIS
5216	156.00	C & C OFFICE SUPPLY CO IN	MISC. PRINTING #10 REGUKL
5217	86.49	GULF COAST BUSINESS SUPPL	HEW C9513FN COMBO PK
5218	123.31	PERFORMANCE TIRE & WHEEL	LT235/85R16 F/S TRANSFORC
5219	204.13	RICHBURG' S HARDWARE	SILICONE
5220	83.10	BRADEN PUMP & WELL SERVIC	COUPLING
5221	4350.77	JOHNSTONE SUPPLY OF GPT (L38-534 TP970A2004A D/A,
5222	677.29	EWING IRRIGATION PRODUCT	QP GL BIFENTHRIN 7.9%
5223	1303.27	COASTLINE HOME & GARDEN S	JOINT COMPOUND
5224	2417.40	GRAYBAR ELECTRIC COMPANY	GENERAL ELEC MVR1500/U/SP
5225	182.25	OFFICE DEPOT	LOGITECH KEYBOARD COMBO
5226	29.75	GULF INSTRUMENT SERVICE I	Z601368 POINT FOR TRIPOD
5227	450.00	ROBERSON SECURITY	3 HOURS LABOR TO INSTALL
5228	500.85	KEELING COMPANY	4 FLACON P/C 6504PC KC185
5229	3687.96	SUN COAST BUSINESS AND IN	(14)CS 8-1/2 X 11 COPY PA
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5230	66.00	COLLINS FILTER COMPANY, I	POLY TA 17 1/2 X 29 1/2 X
5231	1187.49	EDDIE' S TIRE & AUTOMOTIVE	TERMOSTAT
5232	1146.00	BILLY HARRIS PLUMBING CO	LABOR AND MATERIAL TO REP
5233	1519.98	B S N SPORTS	CLUB SOCCER GL NT 6.5X18.
5234	2711.05	COMM-TECH SOLUTIONS, INC.	MATERIAL, PARTS AND LABOR
5235	419.00	SHAUGHNESSY PRINTING COMP	JUROR INFORMATION CARDS
5236	216.84	HANCOCK FABRICS #1661	MUSLIN
5237	1632.72	BILOXI PAPER COMPANY	TOILET PAPER SINGLE ROLL
5238	4598.69	ADVANCED COLLISION	PARTS AND LABOR TO REPAIR
5239	15.00	SOUTHERN TIRE MART, LLC	TIRE REPAIR FOR ASSET 196
5240	286.45	DELTA SANITATION OF MS LL	PORATLETS (2) W/WEEKLY SE
5241	740.97	REGISTER METALS LLC	WHITE RP METAL
5242	36694.10	MARTIN ENERGY SERVICES, L	UNLEADED GAS
5243	2757.21	JOY HARRISON GOUNDAS	LEGAL FEES
5244	75.00	JOHN MCADAMS	BOURGEOIS #C2401-08-0118
5245	2000.00	HERBERT W WILSON	R KING #B2402-10-641
5246	1050.00	J. DONALD MATHERNE, PH. D	04/01/2012 B C
5247	150.00	JUDY HAMILTON	DEPOSIT REFUND
5248	150.00	BOBBY WARNSLEY	DEPOSIT REFUND
5249	1891.25	SAFETY SYSTEMS OF BILOXI	VARIOUS LOCATIONS
5250	480.00	ROBERSON SECURITY	JUSTICE COURT - BILOXI
5251	760.00	SAFETY SYSTEMS OF BILOXI	VARIOUS LOCATIONS
5252	42.39	UPS	SHIPPING
5253	512.04	JAMIE L WETZEL MORGAN	TRAVEL AND SUBSISTENCE
5254	145.86	FRED NEWMAN	TRAVEL AND SUBSISTENCE
5255	334.94	CENTERPOINT ENERGY	765 MCELROY ST
5256	8022.37	ACE DATA STORAGE INC	CHANCERY CLERK
5257	200.00	LEANN M WILLIAMS	PLANNING MEETING
5258	90.00	POSTMASTER	2 ROLLS STAMPS
5259	121.58	ELAINE DUPREY	TRAVEL DEC 2011 - APR 20
5260	164.22	ELIZABETH CASH	TRAVEL 02/08/12 - 04/18/

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Fund 002 SPECIAL LEVY REAPP(ESCROW)
 141 570.09 C SPIRE WIRELESS ACCT #0001102232
 142 175.00 DUNAWAY GLASS WINDOW TINTING TO ASSET 1
 143 239.96 SAM'S CLUB DIRECT LIFETIME 6FT PICNIC TABLE
 144 609.00 W.C. FORE TRUCKING COMPAN 3000 PSI MIX
 145 135.00 JOSETTE'S EASTER BUNNY COSTUME RENT
 146 425.00 THE SIGN SHOP VINYL LETTERS FOR VEHICLE
 147 75.00 TERRY SMITH BRICK BLOCK & REPAIR MAILBOX ON ADVANCE
 Fund 003 EXCESS TAX BID
 13 38766.93 HARRISON COUNTY GENERAL F EXCESS BID FOR MARCH 2012
 Fund 012 DRUG COURT
 47 67.42 C SPIRE WIRELESS ACCT #0001102232
 48 200.00 PETTY CASH REPLENISH PETTY CASH
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	Fund 015	COUNTY FARM	
22	109.85	HOME DEPOT CREDIT SERVICE	188-681 HUSKY 14IN LARGE
23	180.00	MOBILE VETERINARY SERVICE	FARM CALL
24	122.91	HOME DEPOT CREDIT SERVICE	25GALLON TOW SPRAYER
25	110.33	JERRY'S LAWNMOWER SALES &	5 LB WEEDLINE
26	34.95	A-1 BATTERY INC	BATTERY U1L-HXX
	Fund 029	FEDERAL FORFEITURE/JUSTICE FND	
20	1599.36	AGR FABRICATORS, INC.	1" NLACK TRESPA TOPLAB
	Fund 030	FEDERAL GRANT	
104	248.04	C SPIRE WIRELESS	MONTHLY CELL PHONE SERVIC
105	10000.00	TRANSMEDIA INC	UP-GRADE WEBSITE
106	210.00	STONEWALLS BBQ OF HATTIES	MOHS MEALS FOR ROPE II
107	2856.00	FAIRFIELD INN AND SUITES	LODGING M GROCE, J CALLAI
108	260.70	CHICK-FIL-A TURTLE CREEK	MOHS TRAINING ROPE II FIE
109	225.00	DONALD P MCCROY	MOHS TRAINING ROPE II FIE
110	1060.58	CDW GOVERNMENT, INC.	2526253 ACER VERITON I7 2
111	89.25	B & H PHOTO VIDEO PRO AUD	NI ENEL14 NIKON RECHARGEAB
112	14374.25	TASER INTERNATIONAL	34200 CARTRIDGE - 15'
113	15039.50	TCS WARE INC	TRI CAMERA SYSTEM W/FRONT
	Fund 061	R S V P FEDERAL	
162	62.12	C SPIRE WIRELESS	ACCT #0001102232
163	452.20	BELL TRAVEL SERVICES, INC	ALANDRA KNIGHT
164	1000.00	SWEET PEPPERS DELI	VOLUNTEER LUNCHEON
165	2254.34	CIMA COMPANIES, INC.	INSURANCE RENEWAL
	Fund 097	EMERGENCY 911 FUND	
203	1685.10	DUKES, DUKES, KEATING & F	MONTHLY BILLING
204	1583.33	HARRIS CORPORATION	SALES ORDER #367319
205	42.00	REDD PEST SOLUTIONS	E911 OFFICE
206	182.85	FUELMAN	ACCT #BG439928
207	820.86	SOUTHERNLINC WIRELESS	ACCT #9000362718
208	2489.27	BUTCH OUSTALET INC	LABOR AND MATERIALS TO RE
209	405.00	TELVENT DTN	ACCT #1545328 SAFETY ONL
210	156.85	PETTY CASH	REPLENISH PETTY CASH ACCO
211	42.10	MS POWER CO	126 BAYVIEW ST
212	239.94	ROADPOST USA INC	SERVICE 4/7/12-5/6/12
213	125.00	RONNIE'S AUTOMOTIVE	WRECKER SERVICE TO TOW AS
214	212.96	MOUSER ELECTRONICS	546-1421ABK100 HAMMOND RA
215	73.73	NI GOVERNMENT SERVICES IN	ACCT #13156867
216	1029.43	COAST ELECTRIC POWER ASSO	VARIOUS ACCOUNTS
217	37.83	UPS	SHIPPING

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Number	Amount	Vendor Name	DESCRIPTION
218	716.26	C SPIRE WIRELESS	ACCT #0034602068
		Fund 098 PORT AND HARBOR	
8	186916.31	STATE PORT AT GULFPORT	REG ADVAL
		Fund 105 GARBAGE AND SOLID WASTE	
19	1618.20	ADVANCED DISPOSAL SERVICE	REGULAR TRASH DISPOSAL
20	229655.08	HARRISON COUNTY UTILITY A	RESIDENTIAL PICKUP
		Fund 106 VOLUNTEER FIRE	
329	153.13	C SPIRE WIRELESS	ACCT #0001102232
330	277.98	COAST ELECTRIC POWER ASSO	13424 CANAL RD FIRE STATI
331	108.99	DIRECTV	CANAL RD FIRE STATION
332	118.00	CABLE ONE	HENDERSON POINT FIRE STAT
333	605.00	REDD PEST SOLUTIONS	FIRE SERVICES
334	642.02	FUELMAN	ACCT #BG127278
335	54.45	LYNN CARD COMPANY	CARD #FM-05 - FRONT IMPRI
336	273.14	HOME DEPOT CREDIT SERVICE	14" METAL CUT-OFF WHEEL
337	264.24	NEILL GAS, INC.	PROPANE TO TOP OFF
338	108.99	DIRECTV	COUNTY FARM RD FIRE STATI
339	116.19	MS POWER CO	211 LIVINGSTON DR
340	166.95	K & R SERVICES, INC.	PARTS AND LABOR TO PERFOR
341	84.99	DIRECTV	BETHEL RD FIRE STATION
342	1190.20	COAST ELECTRIC POWER ASSO	VARIOUS ACCOUNTS
343	197.86	SINGING RIVER EPA	BETHEL RD FIRE STATION
344	339.28	MS POWER CO	CUEVAS FIRE STATION
345	250.75	COAST ELECTRIC POWER ASSO	LIZANA SCHOOL RD FIRE STA
346	205.11	TOP PERFORMANCE AUTO SERV	PARTS AND LABOR TO INSTAL
347	431.11	K & R SERVICES, INC.	PARTS AND LABOR TO PERFOR
348	85.00	HURRICANE ELECTRONICS, IN	PARTS AND LABOR TO REPAIR
349	205.44	BLP MOBILE PAINTS	E-Z SPRAY/MEDIUM 40#
350	18.67	HINKLE METALS & SUPPLY	23W1206 12X63-WAY WHITE S
351	668.39	COASTLINE HOME & GARDEN S	F-C PERFIK KOTE WALL PRIM
352	396.99	ROBINSON ELECTRIC SUPPLY	TPICE24DS TPI CE24DS 24"
353	218.45	PAT SULLIVAN	REIMB - ORLANDO FL
		Fund 114 SHERIFFS FORFEITURE FUND	
64	574.89	ARMORPOXY	AC-HALFWTC ARMORCLAD ADD
65	435.00	DARRINS AUTO & MARINE LLC	PARTS AND LABOR TO REPAIR
		Fund 115 SHERIFF'S CANTEEN FUND	
107	301.43	HARRISON COUNTY	INMATE MAILING
108	5700.00	SECURUS TECHNOLOGIES, INC	PREPAID PHONE CARDS- INMA
109	782.76	BILOXI PAPER COMPANY	LAUNDRY BLEACH
110	2978.80	SAM'S CLUB DIRECT	513420A MAGNAVOX 32 LCD T

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
111	1509.00	TEMCO OF GULFPORT, INC	MATERIALS, PARTS, TROUBLE
112	1361.23	TEMCO OF GULFPORT, INC	MATERIAL, SERVICE CALL TO
113	1377.00	LEXISNEXIS	ONLINE CHARGES FOR INMATE
		Fund 125 LAW ENFORCEMENT	
10	552.00	CRS HOLDING OF AMERICA	E-WASTE FOR WASTE DAY 201
11	806.98	CRS HOLDING OF AMERICA	HAZARDOUS WASTE COLLECTIO
		Fund 150 ROAD FUND	
1056	345.86	C SPIRE WIRELESS	ACCT #0001102232
1057	145.74	BILOXI LUMBER CO	80CM 80# SACK READY MIX C
1058	59.17	JERRY'S LAWNMOWER SALES &	PRIMMER
1059	105.99	PUCKETT RENTS (DIV. OF PUC	WHEELBARROW, JACKSON, 6 C
1060	331.05	GULFPORT INDUSTRIAL SUPPL	PAINT
1061	180.92	EMPIRE TRUCK SALES INC	007F/TDA B801073 BRAKE SL
1062	1393.51	BUTCH OUSTALET INC	PARTS AND LABOR TO REPLAC
1063	2123.08	JOHNSON DIESEL SERVICE	PARTS AND LABOR NEEDED TO

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1064	1003.07	LEE TRACTOR COMPANY INCOR	CAS 82015699	EVAPORATOR A
1065	1276.97	GULF HYDRAULICS & PNEUMAT		STEERING PUMP FOR HEW HOL
1066	281.28	GULF COAST BUSINESS SUPPL		CKT TOWEL, ROLL KITCHEN B
1067	382.48	MCDANIEL GENERAL MERCHAND		MS250 OIL CAP 000 350 052
1068	128.00	COAST BATTERY SPECIALIST		31P MAS
1069	4.00	CENTRAL AVENUE SERVICE ST		VALVE STEM INSTALLED ASSE
1070	3052.50	LAND SHAPER, INCORPORATED		HOT MIX - MARCH
1071	205.45	SUN COAST BUSINESS AND IN		COX-0249OCT CASE BLEACH
1072	470.00	DUNAWAY GLASS		WINDSHIELD SOLAR CONTROLL
1073	174.45	O'REILLY AUTOMOTIVE INC/F		77488 TAILGATE HANDLE ASS
1074	105.36	POPP'S FERRY SALES & SERV		GEAR HEAD 848JC-G100 ASSE
1075	145.47	GRAYWOOD AUTOMOTIVE DBA G		CONTINENTAL 245.75R17
1076	248.79	CORBET AUTO PARTS, INC.		NMB11TT 13 PINTERTORXBITS
1077	313.30	EMPIRE TRUCK SALES		TIE ROD END R230069
1078	6990.49	MARTIN ENERGY SERVICES, L		GAS
1079	32.90	JERRY'S LAWNMOWER SALES &		72 DRAG CHAIN
1080	1618.02	BUTCH OUSTALET INC		RADIATOR & COOLER RESOVOI
1081	77.08	JOHNSON DIESEL SERVICE		LONG LEWE2HZ 5281 1009 IN
1082	2441.35	LEE TRACTOR COMPANY INCOR		VALVE SEC. 02984421
1083	56.10	GULF HYDRAULICS & PNEUMAT		6-6KMP ASSET #18680
1084	159.56	HOWARD SMITH EQUIPMENT SE		BEN 800147 PP-DC, PARK CNT
1085	499.50	LAND SHAPER, INCORPORATED		HOT MIX
1086	36.06	BAYSIDE-CHRYSLER-DODGE-JE		4685590 OUTLET ASSET #118
1087	310.09	BILOXI PAPER COMPANY		0016 NABC BATHROOM CLEANE
1088	448.85	O'REILLY AUTOMOTIVE INC/F		DISC PADS OC1092
1089	188.24	CORBET AUTO PARTS, INC.		704-1903 OIL DRAIN PLUG A
1090	606.95	MANTEK		ELITE GREASE
1091	6808.09	MARTIN ENERGY SERVICES, L		UNLEADED GASOLINE
1092	249.00	REDD PEST SOLUTIONS		WORK CENTERS
1093	1972.75	AIRGAS USA		D'IBERVILLE WORK CENTER
1094	428.96	SOUTHERNLINC WIRELESS		ACCT #9001258268

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Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
1095	56.38	PUCKETT MACHINERY COMPANY	BREAKER 4N 5844
1096	289.62	O'REILLY AUTOMOTIVE INC/F	FASTENER 461230BP
1097	313.31	LEE TRACTOR COMPANY INCOR	HITCH PIN
1098	1494.94	TOP PERFORMANCE AUTO SERV	FRONT U-JOINT
1099	216.61	MAXIMUM AUTO PARTS SUPPLY	BRAKE PADS
1100	357.56	POPPE ACE HARDWARE	50# RYE SEED (SHOP)
1101	58.85	HOME DEPOT CREDIT SERVICE	RUBBERMAID GENTRY ALL-IN-
1102	422.50	LAND SHAPER, INCORPORATED	15 TONS HOT MIX
1103	35.97	LOWES HOME CENTER, INC.	176733 COMMERCIAL STORERO
1104	7874.57	MARTIN ENERGY SERVICES, L	REGULAR UNLEADED FUEL
1105	32.26	JOHNSON DIESEL SERVICE	MIRROR 8" SPOT
1106	1276.80	LEE TRACTOR COMPANY INCOR	1 CAS 87490439 FUEL TANK
1107	54.92	GULF HYDRAULICS & PNEUMAT	10G2 HOSE 5/8 2W HOSE
1108	445.00	CMC CONSTRUCTION SERVICE	3' X 360' NON WOVEN FILTE
1109	65.00	COAST BATTERY SPECIALIST	58-70 BATTERY
1110	51.58	MAXIMUM AUTO PARTS SUPPLY	GLOBALSPRIAL CO. G20995-0
1111	94.99	POPPE ACE HARDWARE	CARGO CARRIER
1112	217.81	SUN COAST BUSINESS AND IN	TEXTI 1795SV CALCULATOR
1113	159.89	DUNAWAY GLASS	WINDSHIELD REPLACEMENT
1114	22.14	FAZZIO'S HOME & FARM CENT	READY MIX
1115	550.00	EDCO WELDING & FABRICATIO	FABRICATE BUSH HOG SKIDS
1116	27.00	T & E SALVAGE	18' 1 X 12 CEDAR FOR SHEL
1117	43.20	POPP'S FERRY SALES & SERV	BAR OIL 12 PER CASE
1118	179.42	CORBET AUTO PARTS, INC.	2520 NAPAGOLD AIR FILTER
1119	719.52	MIZELL TECH SUPPLY	CHEM VUL FLUID
1120	988.60	DELTA WORLD TIRE CO OF N.	225/70R19.5 ALLPOSITION

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1121	3650.10	MARTIN ENERGY SERVICES, L	LOW SULFUR DIESEL FUEL
1122	110.89	CENTERPOINT ENERGY	605 N SEAL AVE
1123	9.00	MS POWER CO	10085 1ST AVE
1124	241.59	LAROSA GLASS INC	3/4 X 10' PVC PIPE
1125	2198.34	COAST ELECTRIC POWER ASSO	VARIOUS ACCOUNTS
1126	4109.34	CITY OF BILOXI	ADDITIONAL PRIVILEGE TAX
1127	744.61	CITY OF PASS CHRISTIAN	ADDITIONAL PRIVILEGE TAX
1128	15064.88	CITY OF GULFPORT	ADDITIONAL PRIVILEGE TAX
1129	2937.76	PASS CHRISTIAN SCHOOL DIS	ADDITIONAL PRIVILEGE TAX
1130	36731.79	HARRISON COUNTY SCHOOL DI	ADDITIONAL PRIVILEGE TAX
1131	3555.85	BILOXI PUBLIC SCHOOLS	ADDITIONAL PRIVILEGE TAX
1132	2911.22	LONG BEACH SCHOOL DISTRICT	ADDITIONAL PRIVILEGE TAX
1133	9785.72	GULFPORT SCHOOL DISTRICT	ADDITIONAL PRIVILEGE TAX
1134	1536.31	CITY OF LONG BEACH	ADDITIONAL PRIVILEGE TAX
1135	910.51	CITY OF D'IBERVILLE	ADDITIONAL PRIVILEGE TAX
1136	93.60	LEE TRACTOR COMPANY INCOR	82008813 WIPER BLADE ASSE
1137	125.72	AIRGAS USA	ACETYLENE, DISSOLVED, 2.1
1138	1274.83	MAXIMUM AUTO PARTS SUPPLY	MEGACRIMP COUPLER
1139	120.50	PUCKETT RENTS (DIV. OF PUC	2502194 WHEEL ASSEMBLY AS
1140	80.00	BIG "2" ENGINE REBUILDERS	REBUSHING & FIT 1 PAIR KI
1141	1200.00	EDWARDS GRAVEL CO.	UNPROCESS FILL DIRT
1142	74.85	JERRY'S LAWMOWER SALES &	4140 120 0619 CARB
1143	138.18	PUCKETT MACHINERY COMPANY	1R-0739 FILTER-ENGINE OIL
1144	132.00	CORNETT BOLT & SCREW INC	BRAKE CLEANER CHORINATED
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1145	1592.81	LEE TRACTOR COMPANY INCOR	ASSY ROLLER
1146	15.12	GULF HYDRAULICS & PNEUMAT	8FP-8FP08MP 5604-08-08-08
1147	219.25	HOWARD SMITH EQUIPMENT SE	FAN BELT
1148	154.50	FRASIERS NURSERY INC	PALLET CENTIPEDE (DIST ON
1149	318.38	SPECIALTY HOSE & FABRICAT	R1 HYDRAULIC HOSE ASSY AS
1150	198.00	SAFETY MED, INC.	GATORADE 9005
1151	33.00	CENTRAL AVENUE SERVICE ST	INSPECTION STICKER ASSET
1152	1248.75	LAND SHAPER, INCORPORATED	HOT MIX ASPHALT
1153	382.96	SUN COAST BUSINESS AND IN	ENGRAVED DESK NAMEPLATE
1154	43.68	COLLINS FILTER COMPANY, I	20 X 20 X 1 POLY TA FILTE
1155	193.70	DUNAWAY GLASS	WINDSHIELD (AFTERMARKET W
1156	960.00	J L MCCOOL CONTRACTORS IN	MARKER ADHESIVE
1157	50.25	POPP'S FERRY SALES & SERV	385-078 STRAPS SHOULDER F
1158	800.00	EDWARDS GRAVEL CO.	UNPROCESS FILL DIRT
1159	177.74	CORBET AUTO PARTS, INC.	985 SNAP RING ASST ALL
1160	3113.15	MANTEK	ROAD RUNNER 6X1 (2 CASES)
1161	11156.51	MARTIN ENERGY SERVICES, L	LOW SULFUR DIESEL FUEL
1162	80.00	SAFETY SYSTEMS OF BILOXI	D'IBERVILLE WORK CENTER
	Fund 156	ROAD PROTECTION FUND	
260	124.24	C SPIRE WIRELESS	ACCT #0001102232
261	1030.54	JERRY'S LAWMOWER SALES &	BELT FOR ASSET # 18902
262	348.00	W. C. FORE TRUCKING COMPAN	YARD OS 300 CONCRETE FOR
263	837.92	JERRY'S LAWMOWER SALES &	STIHL SLEEVES FOR WEED EA
264	7875.00	COAST TRANSIT AUTHORITY	3RD QUARTER BILLING FY 20
265	202.95	AIRGAS USA	SAND BEACH
266	42.00	REDD PEST SOLUTIONS	SAND BEACH
267	480.50	MUNRO PRODUCTS INC DBA SO	G TEC GLOVES
268	319.80	DELTA WORLD TIRE CO OF N.	TIRES FOR ASSET #19692
269	112.92	SUN COAST BUSINESS AND IN	HP 78 TRI COLOR INK CARTR
270	883.76	DELTA WORLD TIRE CO OF N.	TIRES FOR ASET # 19658 BF
271	1157.62	LYLE MACHINERY CO	SPROCKET FOR ASSET #20869
272	110.00	SOUTHERN TIRE MART, LLC	TIRES FOR ASSET # 19007 T
273	452.00	SOUTHWEST ENGINEERS	2.5 GALLON BUCKETS (RANGE

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274 3650.10 MARTIN ENERGY SERVICES, L LOW SULFUR DIESEL
 275 100.00 CABLE ONE SAND BEACH
 Fund 160 BRIDGE & CULVERT FUND
 57 1332.40 DESIGN PRECAST & PIPE, IN 30" CONCRETE CULVERT PIPE
 Fund 301 CAPITAL PROJECT ROAD FUND
 16 5400.00 LAND SHAPER, INCORPORATED SUPPLEMENT TO PO 182998
 17 702.18 G & O SUPPLY CO INC 24" X 24" TEE
 18 3600.00 LAND SHAPER, INCORPORATED MILLING
 19 1719.12 G & O SUPPLY CO INC 15 IN CULVERT
 Fund 307 \$15M MDB, 2004
 73 94.40 TOP SHOP BERTUCCI -TROSCLA WILSONART 1853K-35 LUNA S
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74	81.00	MOBILE LUMBER & BUILDING	2050RH CHEYENNE HTR UNIT
		Fund 681 PAYROLL CLEARING	
	95790.21	PEOPLES BANK OF BILOXI	FEDERAL TAX W/H
	146762.94	PEOPLES BANK OF BILOXI	FICA W/H & MATCH

	1,576,902.99	Total All Invoices	