

Invoice Date	Invoice Number	Description	Invoice Amount	
06/13/2017	202026 <i>231703</i>	PAVING PROJECT-LANDSHAPERS INV PO# 171156 <i>J. Forest Northwood-Oakwood</i> GL-100 -300-345-000-640100-10008	\$19,966.9	
06/13/2017	202025 <i>231700</i>	PAVING PROJECT-LANDSHAPERS INV PO# 171157 <i>S. Forest (Pineville South)</i> GL-100 -300-345-000-640100-10008	\$17,094.0	
06/20/2017	202032 <i>231709</i>	PAVING PROJECT - LANDSHAPERS I PO# 171176 <i>Cypress</i> GL-100 -300-345-000-640100-10008	\$10,516.3	
06/20/2017	202033 <i>231708</i>	PAVING PROJECT - LANDSHAPERS I PO# 171177 <i>Hickory</i> GL-100 -300-345-000-640100-10008	\$3,491.2	
06/19/2017	202030 <i>231713</i>	PAVING PROJECT - LANDSHAPERS I PO# 171174 <i>Alley</i> GL-100 -300-345-000-640100-10008	\$19,968.8	
06/19/2017	202031 <i>231712</i>	PAVING PROJECT - LANDSHAPERS I PO# 171175 <i>St. Augustine</i> GL-100 -300-345-000-640100-10008	\$16,991.9	
06/16/2017	202028 <i>233450</i>	PAVING PROJECT - LANDSHAPERS I PO# 171178 <i>Oak Court Rd</i> GL-100 -300-345-000-640100-10008	\$10,242.3	
06/16/2017	202029 <i>231710</i>	PAVING PROJECT - LANDSHAPERS I PO# 171179 <i>Live Oak</i> GL-100 -300-345-000-640100-10008	\$17,923.0	
<i>Acknowledge receipt on 8/7 agenda. Is</i>				
2316	HARRISON COUNTY	Check No. 00111338	Check Date 06/29/2017	Check Amount \$116,194.70

*234023  
234215*

*234111*

*234122*



**City of Long Beach**  
Long Beach, Mississippi  
Accounts Payable Clearing Account

Hancock Bank  
Long Beach, MS  
85-368/655

Vendor Number: 2316  
Check Date: 06/29/2017  
Check Number: 00111338

\$116,194.70

Pay One Hundred Sixteen Thousand One Hundred Ninety Four Dollars and 70 cents \*\*\*\*\*

00111338

To The Order Of

HARRISON COUNTY  
COUNTY ADMINISTRATOR  
P O DRAWER CC  
ATTN: JENNIFER BELL  
GULFPORT, MS 39502-0860

*Rebecca Schuff*  
City Clerk