

**HANCOCK COUNTY, MISSISSIPPI
PAYMENT DOCKET
FOR AUGUST 2014**

CHECK	AMOUNT	PAYEE	PURPOSE
FUND 001 -- GENERAL FUND			
3962	5,642.64	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-015
3963	42.08	TEC OF JACKSON, INC	ACCT: 040314
3964	236.26	TEC OF JACKSON, INC	SUPERVISORS
3965	376.80	SANICO, INC	LAUNDRY SERVICE
3966	12,109.12	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
3967	788.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0646104
3968	762.85	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014994-2134-3
3969	1,140.05	CHARLES MCFARLAND	188-0-34-001.000
3970	55.20	CASANO ROBIN MICHELLE	STATE VS MARLON JACKSON
3971	700.00	KELLAR TIM	3 LUNACIES
3973	1,100.00	PRESTON J. MAUFFRAY	13 UNCONTESTED DHS
3974	455.00	SOUTHERN LIGHT, LLC	HANCOCK COUNTY COURT HOUS
3975	3,900.00	SCHINDLER ELEVATOR CORP	HANCOCK COUNTY HEALTH & H
3976	1,850.00	CONSULTING PSYCHOLOGICAL	KIM ADCOCK
3977	2,000.00	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 3449
3978	2,406.06	CANON SOLUTIONS AMERICA,I	ACCT: UA6724 W3000 80100
3979	4,291.58	SEA COAST ECHO	LOCAL DISPLAY WED
3980	38.00	AT & T	ACCT: 134764842
3981	50.00	ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
3982	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
3983	1,361.67	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
3984	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
3985	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
3986	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
3987	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
3988	7,783.34	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
3989	6,218.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
3990	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
3991	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
3992	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
3993	50.00	LYNN SEALS	JANITORIAL WAGES
3994	460.00	NEOPOST USA INC	ACCT: 7900 0440 5718 1210
3996	1,541.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
3997	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
3998	404.16	RSVP	MONTHLY APPROPRIATION
3999	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
4000	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
4001	9,255.00	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
4002	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
4003	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
4004	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
4005	137.90	ASSOCIATED FOOD EQUIPMEMT	PRE RINSE PARTS & ACCESSO
4006	1,540.10	CAR PARTS CENTER	HEAD LIGHT BULBS
4007	201.73	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
4008	225.46	NEWELL PAPER COMPANY	CLIP BOARDS - LETTER
4009	184.60	HUBBARDS WAVELAND HARDWAR	10PK BATTERIES
4010	319.50	SUNBELT FIRE APPARATUS	DESKTOP CHARGER
4011	552.85	GULF COAST BUSINESS SUPPL	GREEN HANGING FILE FOLDER
4012	28.00	DAVID'S CHAINSAW & LAWNMO	6PK ULTRA OIL
4013	151.38	SUN COAST/CLAYS BUS SUPPL	MOP BUCKET CON20631YW
4014	352.36	JERRY'S LAWN MOWER	116 4667 METAL PULLEY
4015	127.00	SLADE'S FISH HATCHERY	ASSORTED BAIT
4016	32.00	TROPHIES ETC	9 X 12 COMMENDATION PLAQU
4017	309.70	SPEEDY PRINTING	PREPRINTED WINDOW ENVELOP
4018	2,236.43	LOWE'S CREDIT SERVICES	CURTAINS (RED GEOMETIC ON
4019	635.53	COASTAL HARDWARE & RENTAL	KEYBLANKS

4020	1,455.00	E S & S	ELECTION DATABASE
4021	919.75	CDW-G COMPUTING SOLUTIONS	IPAD AIR WIFI 128GB SPACE
4022	44.95	RAY'S QUICK LUBES	OIL CHANGE
4023	99.98	DELL MARKETING L.P.	CAR POWER ADAPTERS
4024	1,077.31	DIXIELAND HOME,FARM & GAR	BALES OF HAY
4025	777.55	NAPA AUTO PARTS	A/C COMPRESSOR & COMPONEN
4026	250.00	AC'S VACUUM SERVICE, LLC	PUMP SEPTIC TANK @ DISPAT
4027	3,642.16	UNLIMITED TOWING & COLLIS	REPAIR VEHICLE DAMAGE
4028	913.35	DELTA WORLD TIRE	245-70-17 TIRES
4029	394.90	MALLEY'S SUPPLY LLC	20 X 20 X 1 FILTER
4030	69.58	PNEU-DART, INC	4-CC NEEDLES
4031	19.99	BARNEY'S POLICE SUPPLIES	HOLSTER GLK 30
4032	133.00	KENTWOOD SPRING WATER CO.	WATER
4033	52.66	PB DISTRIBUTOR	ASSORTED SNACKS
4034	532.96	B & K CUSTOM AUTOMOTIVE	VALVE STEMS
4035	42.14	ELKINS WHOLESale, INC	BROWN MULTIFOLD PAPER TOW
4036	797.85	BILOXI PAPER COMPANY INC	CLEAN BY PEROXY (CLEANER)
4037	967.50	TNT LEWIS INCORPORATED	PROPANE
4038	3,636.20	REINHART FOOD SERVICE LOU	239 INMATES X \$2.30 X 7 D
4039	1,600.00	PERFORMANCE MARINE PLUS A	REPAIR TRANSMISSION
4040	10.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4041	1,799.50	R. R. BRINK LOCKING SYSTE	PART# 868996-851-E206 M
4042	77.89	OFFICE SOLUTIONS & INNOVA	MANILA FILE FOLDERS, LETT
4043	2,333.00	S&L OFFICE SUPPLIES	MARKER FLAGS MMM-6714AU
4044	604.00	SIEMENS INDUSTRY,INC	CHECK / REPAIR COMPUTER C
4063	355.40	FEDERAL EMERGENCY MANAGEM	HANCOCK COUNTY EMA
4064	360.00	ADS SYSTEMS, LLC	HANCOCK COUNTY ANNUAL FIR
4065	265.00	HANCOCK MEDICAL CENTER	THERREL DAVIS
4066	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
4067	575.00	EDMOND FAHEY FUNERAL HOME	MICHAEL SCHNELLER
4068	3,579.75	ALTERNATIVE SENTENCING &	14 HOUSE ARRESTS
4069	262.50	BENECOM COMPUTER CO, INC	HANCOCK COUNTY TAX OFFICE
4070	468.13	AT & T	ACCT: 8000-892-8782
4071	177.53	FLEETCOR TECHNOLOGIES	BG221962
4072	2,750.00	HANCOCK MEDICAL CENTER	CLINIC- NURSE PRACTITIONE
4073	29,055.37	MOSQUITO CONTROL OF HANCO	SERVICES FOR JULY 2014
4074	52.43	FLEETCOR TECHNOLOGIES	BG126984
4075	1,350.00	PIKE INC	LAWN CARE
4076	35.00	JUSTICE COURT CLERK ASSOC	HANCOCK COUNTY JUSTICE CO
4077	850.00	JUSTICE COURT	JOSHUA LADNER
4078	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
4079	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
4080	6,940.66	HARRISON COUNTY BOARD OF	CRIMINAL RECORD CUSTODIAN
4081	40.01	VERIZON WIRELESS	ACCT: 342029254-00001
4082	7,548.52	FLEETCOR TECHNOLOGIES	BG126541
4083	2,000.00	HANCOCK INSURANCE AGENCY	POLICY: 105941367
4084	113.36	UPS	HANCOCK COUNTY SHERIFF
4085	650.00	DARYL'S TOWING & STORAGE	HANCOCK COUNTY SHERIFF
4086	50.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0648282
4087	329.89	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
4088	7,041.02	FLEETCOR TECHNOLOGIES	BG126541
4089	35.00	CACH, LLC	PATRICIA JOHNSON
4090	35.00	STONE COUNTY HOSPITAL	KENDRICE MATTHEW
4091	35.00	MENDELSON LAW FIRM	WOODFOREST BANK
4092	35.00	ADAMS & EDENS	PATRICIA JONES
4093	2,000.00	MISSISSIPPI GULF COAST CO	HANCOCK COUNTY SHERIFF
4094	38,332.00	HEALTH ASSURANCE LLC	HANCOCK COUNTY SHERIFF
4095	118.20	RJ YOUNG COMPANY	ACCT: C-RC0276
4096	7,619.27	FLEETCOR TECHNOLOGIES	BG126541
4097	77.48	FLEETCOR TECHNOLOGIES	BG221962
4098	95.20	MARK FABIANO	TRAVEL IN PRIVATE VEHICLE
4099	275.00	MARK A. FABIANO	5 DAYS @ \$55.00

4100	77.95	MARTIN LIPSCOMB	MEALS AND LODGING
4101	66.40	DONALD BASS	MEALS AND LODGING
4102	800.00	WILLIAM J BECKHAM	RESIDENTIAL APPRAISAL
4103	5,600.00	CHINICHE JAMES J	PEARLINGTON BUYOUT PROGRA
4104	15,000.00	AMERICAN MEDICAL RESPONSE	HANCOCK COUNTY BOARD
4105	6,108.59	BAY ST LOUIS/WAVELAND SCH	RAIL CAR TAX
4106	12,125.31	HANCOCK COUNTY SCHOOL DIS	RAIL CAR TAX
4107	131.54	FLEETCOR TECHNOLOGIES	BG221962
4108	275.00	CHEVIS BERTIN C DR	JASON MICHEL
4109	30.00	HEALTH PORT	HANCOCK COUNTY YOUTH COUR
4110	937.50	STRIBLING LAW FIRM PLLC	HANCOCK COUNTY YOUTH COUR
4111	2,000.00	MCGARRY PAUL A MD	CECILE CAPLE
4112	5,756.79	PICAYUNE SCHOOLS	RAIL CAR TAX
4113	1,505.66	BAY ST LOUIS CITY OF	RAIL CAR TAX
4114	1,416.57	WAVELAND CITY OF	RAIL CAR TAX
4115	6,928.76	AT & T	ANIMAL SHELTER
4116	16,182.50	CHARLES BENVENUTTI, CPA,	SERVICES THROUGH 6/19 - 7
4117	166,051.77	HANCOCK COUNTY SCHOOL DIS	HOMESTEAD EXEMPTION REIMB
4118	430.00	AMERICAN INSTITUTE OF TOX	HANCOCK COUNTY CORONER
4119	22,570.71	COAST ELECTRIC POWER ASSN	15070-051
4120	2,400.00	POSTMASTER	50 ROLLS OF STAMPS
4121	204.77	TRI COUNTY EYE CLINIC	KEVIN HUDSON
4122	10,965.00	YARBOROUGH LAW FIRM, PLLC	SERVICES THROUGH 6/24 - 7
4123	206.33	NEOFUNDS BY NEOPOST	ACCT: 7900 0400 6435 1541
4124	253.58	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
4125	1,127.46	C SPIRE WIRELESS	BOARD OF SUPERVISORS
4126	1,034.50	THRIFFFLEY TODD N	REPRESENTATION OF COMMITM
4127	175.00	J. DONALD MATHERNE, PH.D.	SETH PERRET
4128	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
4129	220.00	POSTMASTER	RENTAL DEPOSIT OF PERMIT
4130	86.05	GAYLON WISE	171J-0-12-167.001
4131	100.00	STEWART SNEED HEWES- GULF	POLICY: 62097941N
4132	2,701.90	DMS MAIL MANAGEMENT	HANCOCK COUNTY TAX ASSESS
4133	1,000.00	THERESA M WILLSON	LONGFELLOW CIVIC CENTER
4134	888.00	REDD PEST CONTROL	HANCOCK COUNTY BUILDINGS
4135	25.00	KIMBERLY G LOPER	BAYOU PHILLIPS COMMUNITY
4136	87.50	MARIE L GREEN	LAKESHORE COMMUNITY CENTE
4137	360.00	DELTA SANITATION	PEARLINGTON RECOVERY PLAY
4138	1,250.00	PATRICIA G HAMMONS	CONSULTING SERIVCES
4139	1,035.49	SEAL, RAY	GROSS FEE INCOME
4140	1,482.80	BEESON, THERESA C.	GROSS FEE INCOME
4141	543.16	TERRY L NECAISE	GROSS FEE INCOME
4142	12.50	PAYROLL CLEARING	TERRY NECAISE
4143	12.20	INSURANCE CLEARING FUND	TERRY NECAISE
4144	806.40	PAYROLL CLEARING	RAY SEAL
4145	1,000.00	YARBOROUGH LAW FIRM, PLLC	CLOSING OF BARNHARDT PROG
4146	1,147.41	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
4147	186.53	INSURANCE CLEARING FUND	TERRY NECAISE
4148	3,550.00	WRIGHT NATIONAL FLOOD INS	POLICY: 23 1150594423 03
4149	4,800.00	CHINICHE JAMES J	PEARLINGTON BUYOUT PROGRA
4150	175.00	IAAO	HANCOCK COUNTY TAX ASSESS
4151	50.00	IAAO	HANCOCK COUNTY TAX ASSESS
4152	155.26	MELISSA STRONG	067H-2-25-036.000
4153	10.75	TRANSUNION RISK AND ALTER	HANCOCK COUNTY SHERIFF
4154	82.91	FLEETCOR TECHNOLOGIES	BG126984
4155	1,665.00	WATTS, GAIL	CONTRACTUAL SERVICES FOR
4156	813.36	KILN DENTAL CENTER LLC	ROBERT HANSON
4157	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
4158	29.30	AIR GAS-GULF STATES REGIO	ACCT: 2792774
4159	1,780.00	REBECCA MACDONALD	DUI GRANT
4160	2,810.37	HANCOCK MEDICAL CENTER	JESSICA CHILDRESS
4161	1,293.91	HATTIESBURG CLINIC PA	DAVID ETHERIDGE

4163	21.59	CENTURYLINK	ACCT: 80081507
4164	2,134.06	COMPTON ENGINEERING, P. A	PHASE II STORMWATER
4165	1,235.32	COMPTON ENGINEERING, P. A	ADMIN OF STORM WATER PROG
4166	47.08	STATE TREASURER FUND 3601	VS LONG DISTANCE
4167	59.93	STATE TREASURER FUND 3601	VENDOR LONG DISTANCE
4168	29.63	STATE TREASURER FUND 3601	VENDOR LONG DISTANCE
4169	2,063.67	JAMES F DORRIS	132R-0-10-154.000
4170	3,750.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY BOARD
4171	294.00	SAFETY SYSTEM OF BILOXI I	HANCOCK COUNTY ARENA
4172	1,040.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
4173	130.00	SECURITY ZONE, LLC	HANCOCK COUNTY BOARD
4174	37.50	DORI RAY MARTIN	PEARLINGTON COMMUNITY CEN
4175	354.00	SCHMITT AMANDA ALLEN, CSR	17-Jun-14
4176	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
4177	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 3/14/
4178	7,255.46	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
4179	31.00	ROBIN LADNER	JURORS AND WITNESS FEES
4180	28.00	CEDERICK BASS	JURORS AND WITNESS FEES
4181	33.00	TRACY BENNETT	JURORS AND WITNESS FEES
4182	31.00	TIMOTHY CAMERON	JURORS AND WITNESS FEES
4183	27.00	APRIL CONDIFF	JURORS AND WITNESS FEES
4184	37.00	TEDDY COPLEY	JURORS AND WITNESS FEES
4185	31.00	JAN DASTUGUE	JURORS AND WITNESS FEES
4186	33.00	DONNA DAWSEY	JURORS AND WITNESS FEES
4187	33.00	COURTNEY FORD	JURORS AND WITNESS FEES
4188	27.00	CHLOE HARVILL	JURORS AND WITNESS FEES
4189	33.00	SHAWN HENDERSON	JURORS AND WITNESS FEES
4190	33.00	ANDREW HUNT	JURORS AND WITNESS FEES
4191	31.00	BRANDON KINCHEN	JURORS AND WITNESS FEES
4192	31.00	ROBIN LADNER	JURORS AND WITNESS FEES
4193	35.00	KITRINA LAMBERT	JURORS AND WITNESS FEES
4194	39.00	CHRISTINE MEDINE	JURORS AND WITNESS FEES
4195	37.00	MITCHELL ODOM	JURORS AND WITNESS FEES
4196	37.00	RANDY SHAW	JURORS AND WITNESS FEES
4197	27.00	AMBER SLAY	JURORS AND WITNESS FEES
4198	28.00	CEDERICK BASS	JURORS AND WITNESS FEES
4199	33.00	TRACY BENNETT	JURORS AND WITNESS FEES
4200	31.00	TIMOTHY CAMERON	JURORS AND WITNESS FEES
4201	27.00	APRIL CONDIFF	JURORS AND WITNESS FEES
4202	37.00	TEDDY COPLEY	JURORS AND WITNESS FEES
4203	27.00	BRIAN CORR	JURORS AND WITNESS FEES
4204	31.00	JAN DASTUGUE	JURORS AND WITNESS FEES
4205	33.00	DONNA DAWSEY	JURORS AND WITNESS FEES
4206	33.00	COURTNEY FORD	JURORS AND WITNESS FEES
4207	27.00	CHLOE HARVILL	JURORS AND WITNESS FEES
4208	33.00	SHAWN HENDERSON	JURORS AND WITNESS FEES
4209	33.00	ANDREW HUNT	JURORS AND WITNESS FEES
4210	31.00	BRANDON KINCHEN	JURORS AND WITNESS FEES
4211	31.00	ROBIN LADNER	JURORS AND WITNESS FEES
4212	39.00	CHRISTINE MEDINE	JURORS AND WITNESS FEES
4213	37.00	MITCHELL ODOM	JURORS AND WITNESS FEES
4214	37.00	RANDY SHAW	JURORS AND WITNESS FEES
4215	27.00	AMBER SLAY	JURORS AND WITNESS FEES
4216	145.60	ASSOCIATED FOOD EQUIPMEMT	HOSE REEL ACCESSORIES
4217	4,174.10	CAR PARTS CENTER	TURNUED ROTORS
4218	127.93	LAWRENCE PRINTING COMPANY	CERTIFIED MARRIAGE COPIES
4219	35.00	LONNIE'S LOCKSMITH SHOP	NEW LOCK
4220	430.87	NEWELL PAPER COMPANY	CANS OF AIR
4221	2,855.40	ROPER SUPPLY -00171-	SIREN AS-422
4222	223.25	ROTO ROOTER PLUMBERS	CHECK / UNCLOG DRAINS @ A
4223	96.00	SAFETY SYSTEM OF BILOXI I	FIRE EXTINGUISHER INSPECT
4224	265.88	SOUTHERN PIPE & SUPPLY	PVC ELBOW

4225	130.38	HUBBARDS WAVELAND HARDWAR	5 GAL ANCHOR CEMENT
4226	560.00	WASTE MANAGEMENT-MISS INC	30YD ROLL-OFF DUMPSTERS
4227	299.00	LUSTRE-CAL NAMEPLATE CORP	DARK BLUE TAGS
4228	147.33	GULF COAST BUSINESS SUPPL	TOILET TISSUE
4229	1,020.41	SUN COAST/CLAYS BUS SUPPL	WASTE BASKET 7 GAL BLACK
4230	163.00	SLADE'S FISH HATCHERY	ASSORTED BAIT
4231	41.11	MS PRISON INDUSTRIES	BUSINESS CARDS AS PER SAM
4232	32.00	TROPHIES ETC	9 X 12 COMMENDATION PLAQU
4233	89.00	SPEEDY PRINTING	BUSINESS CARDS FOR STEVE
4234	1,470.00	DUNAWAY GLASS/AUTO GLASS	REPLACE TOP WINDOW MOLDIN
4235	228.97	LOWE'S CREDIT SERVICES	37 X 72 ROLL SHADE
4236	1,219.65	COASTAL HARDWARE & RENTAL	2PK BULB
4237	111.42	E S & S	PCMCIA ETHERNET CARD 172-
4238	1,899.46	JACKS G & M AUTO REPAIR	HIGH AMP BATTERY UNIT 8
4239	1,304.40	CDW-G COMPUTING SOLUTIONS	TRIPP LITE 50FT CORD
4240	130.14	DELL MARKETING L.P.	DELL 5130CDN BLACK TONER
4241	141.84	DIXIELAND HOME,FARM & GAR	GARDEN, PET & LIVESTOCK D
4242	872.95	NAPA AUTO PARTS	REAR BRAKES (DISC)
4243	174.00	DIVERSIFIED ELECTRONIC AP	9858HS BATTERIES
4244	175.00	UNLIMITED TOWING & COLLIS	REPAIR REAR DOOR AND DOOR
4245	1,370.59	DELTA WORLD TIRE	265/60/17 TIRES
4246	75.96	RADIO SHACK CORPORATION	COMPUTER MOUSE
4247	34.60	MALLEY'S SUPPLY LLC	24 VOLT COIL
4248	250.00	SUBJECT CONTROL SYSTEMS	40 HOUR PSC INSTRUCTOR CO
4249	230.08	CONSOLIDATED ELECTRICAL	86698 1500 MH M48 QUAD BA
4250	175.75	KENTWOOD SPRING WATER CO.	WATER
4251	1,675.00	TOPPER WORLD ACESSORY SUP	SLIDE BED
4252	602.12	B & K CUSTOM AUTOMOTIVE	265-60-17 TIRES
4253	720.00	SECURITY ZONE, LLC	COLOR CAMERAS 540 TVL IR
4254	3,470.00	ADS SYSTEMS, LLC	SFP10UD SPRINKLER MONITOR
4255	26.58	ELKINS WHOLESAL, INC	BROWN MULTIFOLD PAPER TOW
4256	100.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
4257	65.00	DREW T FUCICH	TEST BACKFLOW @ ANNEX
4258	2,225.38	JERRY P. BEESON	REPAIR A/C SYSTEM
4259	405.00	ULINE, INC	18 X 500' 6MIL POLYTUBIN
4260	65.40	ARROWHEAD SCIENTIFIC, INC	#2 CORNER SQUARE RULER MA
4261	14,053.58	REINHART FOOD SERVICE LOU	236 INMATES @ \$2.30/DAY F
4262	2,350.00	PERFORMANCE MARINE PLUS A	DIAGNOSTIC TESTING, INSTA
4263	752.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4264	1,550.00	GULF COAST CUSTOM HOMES	CONCRETE SIDE WALKS FORME
4265	144.18	CHILLYS LLC	ASSORTED ICE CREAM
4266	971.00	SPORT TRAIL	72" 6000# TORSION AXLE
4267	1,931.00	COAST VETERINARY HOPSITAL	SPAY & NEUTER
4268	1,430.00	PETHEALTH SERVICES USA IN	MICRO CHIP
4269	1,187.34	MAYER ELECTRIC SUPPLY COM	PORC MOGUL LH KEYLESS W/8
4270	64.00	MUSICIANS FRIEND INC	AUDIO-TECHNICA M4000S 3PK
4271	2,445.00	SEAL ELECTRICAL,INC	USE OF BOOM TRUCK
4272	740.80	CLAIBORNE HILL SUPERMARKE	ASSORTED GROCERIES AND SU
4273	355.50	SCHULLY STRAWN AND ASSOCI	CONTROL BOARD COST
4274	3,581.57	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
4275	750.00	KMART 9520	ASSORTED SUPPLIES FOR SHE
4276	965.15	OFFICE SOLUTIONS & INNOVA	MANILA FILE FOLDERS, LETT
4277	270.00	ROBERT BOURGEOIS	CHECK / REPAIR ICE MACHIN
4278	450.00	MICRO-METHODS LABORATORY,	ASBESTOS INSPECTION AND S
4279	275.33	S&L OFFICE SUPPLIES	DYMO LARGE WHITE LABELS D
4280	38.11	JACKSON SUPPLY COMPNAY	BLOWER WHEEL
4281	17.48	SCHWAAB, INC.	SELF-INKING STAMPS (RED
4282	307.00	AGRI-AFC,LLC	FFF 24-04-18 50% SLOW REL
4283	303.08	AT & T	ACCT: 228 467-2446 706 05
4284	293.43	TERRY NECAISE	MEALS & LODGING
4285	4,235.60	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
4286	893.80	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE

4287	201.94	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
4288	260.61	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
4289	9,192.00	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
4290	1,085.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 7/18/
4291	75.39	AT & T	ACCT: 228 255-9414 001 05
4292	143.59	FLEETCOR TECHNOLOGIES	BG126984
4293	165.54	FLEETCOR TECHNOLOGIES	BG221962
4295	9,381.00	ALTERNATIVE SENTENCING &	37 HAIR DRUG TESTS
4296	960.00	BENECOM COMPUTER CO, INC	HANCOCK COUNTY PURCHASING
4297	1,050.74	GULF REGIONAL PLANNING CO	TIDELANDS ADMINISTRATION
4298	6,145.25	HANCOCK COUNTY SCHOOL DIS	RECREATIONAL LEASES AT 5%
4299	478.11	MAILFINANCE INC	ACCT: N11101567
4300	1,000.00	MEDIR CHAMBERS, LLC	CHAMBERS CHANCERY SUBSCRI
4301	200.00	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 2177
4302	100.00	SECURITY ZONE, LLC	HANCOCK COUNTY ANIMAL SHE
4303	63.92	STATE TREASURER FUND 3601	LABOR
4304	99.90	VISA	ACCT: 4440 1401 4001 3554
4305	391.05	VISA	ACCT: 4440 1401 4001 3362
4306	620.67	BAY ST LOUIS CITY OF	ACCT 09-3300-00
4307	9,372.89	CENTERPOINT ENERGY RESOUR	ACCT 9165655-3
4308	668.22	CITY OF WAVELAND	ACCT 062790020
4309	22,850.39	COAST ELECTRIC POWER ASSN	ACCT 15070-004
4310	149.78	DIRECT TV	ACCT 082688902
4311	73.16	DIRECT TV	ACCT 005663392
4312	400.00	HANCOCK COUNTY WATER & SE	ACCT 103076
4313	157.76	HANCOCK COUNTY WATER & SE	ACCT 108970
4314	679.37	KILN FIRE & WATER DISTRIC	ACCT 010092410
4315	7,342.92	MISSISSIPPI POWER COMPANY	ACCT 01081-02049
4316	432.90	MISSISSIPPI POWER COMPANY	ACCT 69909-38019
4317	188.50	PEARLINGTON WATER & SEWER	ACCT 00000888
4318	208.50	PEARLINGTON WATER & SEWER	ACCT 00000710
4319	16.27	STANDARD DEDEAUX WATER DI	ACCOUNT 090005925
4320	14.00	STANDARD DEDEAUX WATER DI	ACCT 010192550
4321	152.45	STANDARD DEDEAUX WATER DI	ACCT: 010192500
4322	2,384.10	KILN FIRE & WATER DISTRIC	ACCT: 020152100
4323	4,154.45	COAST ELECTRIC POWER ASSN	ACCT 116043-005
4324	102.50	HANCOCK COUNTY WATER & SE	ACCT 110291 6221 LOWER BA
4325	400,203.84	PAYROLL CLEARING FUND	GROSS WAGES
4402	32.80	PEARL RIVER CENTRAL WATER	ACCT# 310510
4403	545.68	COAST ELECTRIC POWER ASSN	MEMBER#30000821-011
4404	8,111.75	HANCOCK COUNTY WATER & SE	ACCT# 109982 LOCATION#20
4405	157.38	CITY OF BAY ST LOUIS	ACCT# 06-5400-01
4406	2,219.58	PAYROLL CLEARING FUND	GROSS WAGES
4407	210.87	STANDARD DEDEAUX WATER DI	ACCT# 090012230
4408	829.21	CITY OF WAVELAND	ACCT# 062790030
4409	9,421.05	COAST ELECTRIC POWER ASSN	MEM# 115302-002
4410	1,000.00	THE FIRST BANK	TRANSFER TO ACCT# 8050025
4411	359,526.75	PAYROLL CLEARING FUND	GROSS WAGES
4412	29,926.55	COAST ELECTRIC POWER ASSN	MEM# 24731-002
4413	17.04	STANDARD DEDEAUX WATER DI	ACCT# 090005925
		Fund 003 RECORDS RETENTION	
6	171.00	MS DEPT OF ARCHIVES & HIS	HANCOCK COUNTY BOARD
		Fund 012 SPECIAL GAMING ACCOUNT	
39	630.00	JONELL PETTUS VAUGHN	RIGHT OF WAY OLD KILN PIC
40	800.00	THE KIRBY LAW FIRM	ACQUISITION OF ROW FROM
41	120.75	ABC RENTAL INC	TILE STRIPPER (RENTAL)
42	460.50	WILLIAM A. DAVIS DBA THE	REPAIR/MODIFY SOUTH-EAST
		Fund 032 TRIAD GRANT	
8	610.32	SOUTHERN PRINTING	APRONS
		Fund 040 SOLID WASTE ASSISTANCE GRANT	
17	1,500.00	POLYVULC TIRE RECYCLING,	HANCOCK COUNTY SOUTH BARN

18	1,500.00	POLYVULC TIRE RECYCLING,	WASTE TIRES
	Fund 046	<u>COASTAL IMPACT ASSISTANCE</u>	
91	13,755.00	BUTLER,SNOW,O'MARA,STEVEN	HANCOCK COUNTY ANSLEY HER
101	11.38	S&L OFFICE SUPPLIES	OPTIMA SWINGLINE JAM FREE
102	8,510.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
103	1,612.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
104	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
105	82.86	S&L OFFICE SUPPLIES	BROTHER CARTRIDGE BRTL
	Fund 095	<u>HANCOCK COUNTY LIBRARY SYSTEM</u>	
12	36,995.54	HANCOCK COUNTY LIBRARY	APPROPRIATION
	Fund 096	<u>REAPPRAISAL COMPUTER RECORDS</u>	
213	10.00	TEC OF JACKSON, INC	RE-APPRAISAL
214	150.00	EXT. CENTER FOR GOVT & CO	HANCOCK COUNTY TAX COLLEC
215	282.50	JACKS G & M AUTO REPAIR	MOUNT & BALANCE TIRES
216	675.00	CANON FINANCIAL SERVICES,	OCE' VL3200X COPIER/FAX
218	85.00	HANCOCK MEDICAL CENTER	BRYAN BYERS
219	90.13	FLEETCOR TECHNOLOGIES	BG127157
220	140.29	FLEETCOR TECHNOLOGIES	BG127157
221	220.00	POSTMASTER	HANCOCK COUNTY TAX ASSESS
222	116.53	FLEETCOR TECHNOLOGIES	BG127157
223	305.00	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-009
224	75.53	AT & T	HANCOCK COUNTY- M13-6030
225	352.13	C SPIRE WIRELESS	ACCT: 0030426155
226	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
227	268.03	FLEETCOR TECHNOLOGIES	BG127157
228	462.56	FLEETCOR TECHNOLOGIES	BG127157
229	235.30	JACKS G & M AUTO REPAIR	CHECK & REPAIR 2008 FORD
231	32,444.57	PAYROLL CLEARING FUND	GROSS WAGES
240	30,256.14	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 097	<u>EMERGENCY E-911</u>	
169	26.52	TEC OF JACKSON, INC	E-911
170	966.20	AT & T	ACCT: 228 M83-2513 001 05
171	2,765.00	PROFESSIONAL DISPATCH MAN	HANCOCK COUNTY E-911
174	131.95	COAST ELECTRIC POWER ASSN	3000821-013
175	3,039.89	PINNACLE TOWERS, LLC	ACCT: 395359
176	6,617.00	AT & T	HANCOCK COUNTY- M13-6030
177	4,657.50	TUSA CONSULTING SERVICES	HANCOCK COUNTY E-911
178	45.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 7/18/
179	180.00	JONES WALKER, LLP	HANCOCK COUNTY E-911
180	175.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0645018
182	3,290.13	COAST ELECTRIC POWER ASSN	ACCT 15070-026
183	45.30	KILN FIRE & WATER DISTRIC	ACCOUNT 020059700
184	29,516.88	PAYROLL CLEARING FUND	GROSS WAGES
191	487.01	COAST ELECTRIC POWER ASSN	MEM# 3000821-013
192	26,706.45	PAYROLL CLEARING FUND	GROSS WAGES
193	105.94	COAST ELECTRIC POWER ASSN	MEM# 15070-026
	Fund 104	<u>LAW LIBRARY FUND</u>	
26	600.00	LEXIS NEXIS	ACCT: 161B9V
	Fund 108	<u>INTERFACE ALLOWANCE</u>	
33	53.00	S&L OFFICE SUPPLIES	USB 64GB FLASH DRIVE
34	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACKUP
35	550.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACK UP
	Fund 115	<u>DRUG TASK FORCE FUND</u>	
38	693.85	JEREMY SKINNER	NARCOTIC'S EXPENSES
	Fund 117	<u>FIRE PROTECTION QUARTER MILL</u>	
40	189.00	DIVERSIFIED ELECTRONIC AP	DEA-K900 BATTERIES
41	24.00	SEA COAST ECHO	TANKER LEETOWN
42	174.00	DIVERSIFIED ELECTRONIC AP	9858HS BATTERIES
43	225.85	WARRAN AUTOMOTIVE	PARTS & LABOR TO REPAIR F
44	140.00	JACKSON COMMUNICATIONS IN	MINITOR V PAGER BATTERIES

45	11,977.00	SPECIAL RISK INSURANCE IN	POLICY: VFP 4225-0013544D
	Fund 119	WAVELAND FIRE DEPT-GAMING TAX	
11	1,310.16	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	Fund 120	SHERIFF GAMING ACCOUNT	
36	1,380.00	JOSEPH EDWARD BANASHAK SR	CONTRACTUAL FOR FACILITAT
37	1,656.00	RODGER WESLEY MCREE	CONTRACTUAL FOR FACILITAT
39	362.40	PAYROLL CLEARING FUND	GROSS WAGES
40	362.40	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 130	SCHOOL GAMING FUND	
12	17,687.24	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	Fund 150	ROAD MAINTENANCE FUND	
615	12.26	TEC OF JACKSON, INC	COUNTY MAINTENANCE
616	694.18	CAR PARTS CENTER	FOG LIGHT
617	123.00	HOWARD SMITH EQUIPMENT	MESH TARP
618	660.00	PUCKETT MACHINERY COMPANY	CUTTING EDGE BLADE
619	1,353.00	BLACKLIDGE EMULSIONS, INC	CRS-2 FOR POTHOLE PATCHER
620	984.53	COASTAL HARDWARE & RENTAL	15" COUPLING
621	1,224.91	VULCAN MATERIALS CO SOUT	TONS #7 LIMESTONE FOR POT
622	950.42	SOUTHERN TIRE MART,LLC	LT315/75R16 TIRE
623	38.00	KENTWOOD SPRING WATER CO.	WATER - S BARN
624	2,227.92	SUNSOUTH LLC	14M7272 NUT
625	179.69	MIKE'S FILTER & SUPPLY IN	SERVICE PARTS WASHER
630	85.00	HANCOCK MEDICAL CENTER	ALBERT SCOTT
631	53.99	CAR PARTS CENTER	ELECTRIC FUEL PUMP
632	66.46	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
633	331.14	COAST ELECTRIC POWER ASSN	504420-035
634	134.47	AT & T	HANCOCK COUNTY- M13-6030
635	98.09	C SPIRE WIRELESS	ROAD DEPARTMENT
636	728.75	COMPTON ENGINEERING, P. A	UPDATE OF COUNTY ROAD REG
637	5,019.50	COMPTON ENGINEERING, P. A	WHITE CYPRESS LASKES CULV
638	375.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY BOARD
639	109.00	ABC RENTAL INC	14" DIAMOND BLADE
640	852.32	CAR PARTS CENTER	FUEL PUMP
641	160.00	CUEVAS MACHINE COMPANY IN	WELD PART
642	135.80	JOHNSON DIESEL INC	AIR LINE
643	638.50	ROPER SUPPLY -00171-	SIGNS
644	669.60	SOUTHERN PIPE & SUPPLY	15" CULVERT
645	359.92	STRIBLING EQUIPMENT	INSERT
646	22.25	HUBBARDS WAVELAND HARDWAR	SPRAYER
647	242.18	CRAIN TRACTOR & EQUIPMENT	UPPER SEAL
648	46.00	DAVID'S CHAINSAW & LAWNMO	GAL BAR OIL
649	2,117.80	BLACKLIDGE EMULSIONS, INC	GAL CRS-2 FOR POTHOLE PAT
650	440.02	COASTAL HARDWARE & RENTAL	WASP & HORNEY SPRAY
651	1,083.60	WARREN PAVING	HOT MIX
652	1,206.71	VULCAN MATERIALS CO SOUT	#7 LIMESTONE
653	139.80	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL
654	1,150.00	SOUTHERN TIRE MART,LLC	18.4-34 TIRE
655	303.00	NAPA AUTO PARTS	FUEL PUMP ASSEMBLY
656	2,221.96	SOUTH GATE AGGREGATES	TONS WASH GRAVEL
657	514.68	ROAD REPAIR EQUIPMENT PAR	HOSE AG1
658	340.50	PARISH TRACTOR SUPPLY COM	SLIP CLUTCH
659	1,524.13	SUNSOUTH LLC	GEAR
660	14,959.07	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
662	3,909.94	COAST ELECTRIC POWER ASSN	ACCT 15070-007
663	64.50	HANCOCK COUNTY WATER & SE	ACCT 104467
664	110.79	KILN FIRE & WATER DISTRIC	ACCT 010092800
665	58.73	MISSISSIPPI POWER COMPANY	ACCT 25871-82029
666	37.25	PEARLINGTON WATER & SEWER	ACCOUNT 030003
667	47.25	PEARLINGTON WATER & SEWER	ACCT 00030003
668	49,295.48	PAYROLL CLEARING FUND	GROSS WAGES
673	223.85	COAST ELECTRIC POWER ASSN	MEM#504420-037

674	50.57	MISSISSIPPI POWER COMPANY	ACCT# 25871-82029
675	43,002.64	PAYROLL CLEARING FUND	GROSS WAGES
676	3,926.61	COAST ELECTRIC POWER ASSN	MEM# 15070-019
	Fund 151	<u>ROAD MAINT BAY ST LOUIS</u>	
11	3,170.62	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
	Fund 152	<u>ROAD MAINTENANCE WAVELAND</u>	
11	2,178.60	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
	Fund 153	<u>ROAD MAINTENANCE DIAMONDHEAD</u>	
11	2,831.52	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAX
	Fund 154	<u>MULTIPURPOSE ARENA</u>	
116	71.35	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013442-2134-4
117	110.87	COASTAL HARDWARE & RENTAL	CORN BROOM
121	61.99	C SPIRE WIRELESS	ACCT: 0030426155
122	369.14	COASTAL HARDWARE & RENTAL	90 ELBOW - PVC
123	450.00	SMITH GRAVEL & TRUCKING	YARDS OF UNPROCESSED CLAY
124	96.30	DAVISON FUELS INC	ONROAD DIESEL N.BARN
126	492.19	KILN FIRE & WATER DISTRIC	ACCT: 010061810
127	1,253.48	PAYROLL CLEARING FUND	GROSS WAGES
129	1,865.38	COAST ELECTRIC POWER ASSN	MEM# 77472-001
130	1,060.03	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 156	<u>SEAWALL CONSTR & MAINT</u>	
263	5.00	TEC OF JACKSON, INC	SEAWALL
264	16.59	CAR PARTS CENTER	ELECTRONIC CLEANER
265	1,228.16	HUBBARDS WAVELAND HARDWAR	ELECTRIC PLATE COVER
266	126.96	CUSTOM PRODUCTS CORP	SIGNS NO VEHICLES
267	272.50	VULCAN INC.	SIGN BLANK 24 X 9
272	29,233.33	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
273	155.00	DELTA SANITATION	NORTH BEACH BLVD
274	3,017.50	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE WITH PR
275	1,725.00	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
276	38.50	HUBBARDS WAVELAND HARDWAR	BATTERIES
277	352.04	SUN COAST/CLAYS BUS SUPPL	60GAL CAN LINERS GAT60S
278	73.26	ELKINS WHOLESale, INC	JR JUMBO TOILET TISSUE
279	523.60	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
281	170.92	BAY ST LOUIS CITY OF	ACCT 07-6131-00
282	371.57	COAST ELECTRIC POWER ASSN	ACCT 116043-009
283	1,534.49	MISSISSIPPI POWER COMPANY	ACCT 01751-47001
284	4,352.94	PAYROLL CLEARING FUND	GROSS WAGES
286	3,773.97	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 157	<u>TIDELANDS</u>	
25	2,127.50	COMPTON ENGINEERING, P. A	DESIGN & INSTALLATION OF
	Fund 160	<u>BRIDGE CONSTRUCTION FUND</u>	
31	3,075.00	COMPTON ENGINEERING, P. A	OLD KILN PICAYUNE ROAD BA
32	366.74	COMPTON ENGINEERING, P. A	REPAIR & REPLACE VARIOUS
33	677.50	COMPTON ENGINEERING, P. A	REPAIR REPLACE EXISTING
34	1,880.00	COMPTON ENGINEERING, P. A	REPAIR REPLACE EXISTING
	Fund 170	<u>FLEET MAINTENANCE</u>	
83	152.45	CINTAS CORPORATION #240	LAUNDRY SERVICE
84	147.65	CAR PARTS CENTER	BATTERY
86	10.37	CAR PARTS CENTER	WIPER BLADE
87	88.31	B & K CUSTOM AUTOMOTIVE	TIRE 16" ST750
88	407.96	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
90	6,714.56	PAYROLL CLEARING FUND	GROSS WAGES
92	5,795.90	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 191	<u>DIAMONDHEAD FIRE DISTRICT</u>	
11	5,784.80	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
	Fund 192	<u>KILN WATER & FIRE DISTRICT</u>	
11	2,699.83	KILN FIRE & WATER DISTRIC	APPROPRIATION
	Fund 193	<u>BAYSIDE FIRE DISTRICT</u>	

11	3,048.86	BAYSIDE FIRE DISTRICT	APPROPRIATION
	Fund 194	<u>CLERMONT HARBOR FIRE DISTRICT</u>	
11	1,487.76	CLERMONT HARBOR FIRE PROT	APPROPRIATION
	Fund 195	<u>LEETOWN FIRE DISTRICT</u>	
11	2,493.88	LEETOWN VOL FIRE DEPT	APPROPRIATION
	Fund 196	<u>FENTON FIRE DISTRICT</u>	
11	2,045.34	FENTON FIRE PROTECTION DI	APPROPRIATION
	Fund 197	<u>POST 58 FIRE DISTRICT</u>	
11	3,357.98	POST 58 FIRE DISTRICT	APPROPRIATION
	Fund 198	<u>WEST HANCOCK FIRE DISTRICT</u>	
11	1,979.30	WEST HANCOCK F D	APPROPRIATION
	Fund 306	<u>EOC CDBG</u>	
46	72,404.25	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
47	10,025.00	COMPTON ENGINEERING, P. A	PROJECT# R-118-023-02 HCC
48	2,196.18	GOURAS & ASSOCIATES	PROJECT# R-118-023-02 HCC
	Fund 308	<u>EOC HMGP 2M</u>	
23	4,468.80	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
24	5,586.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
25	21,287.60	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
	Fund 316	<u>SELEX</u>	
16	41,343.85	BARNARD & SONS CONSTRUCTI	PROJECT# R-128-023-06 HCE
17	36,309.11	S.H. ANTHONY INC.	PROJECT # R-128-023-06 HC
18	87,329.32	BARNARD & SONS CONSTRUCTI	PROJECT# R-128-023-06 HCE
19	240,314.27	BARNARD & SONS CONSTRUCTI	CONSTRUCTION-IN-PROGRESS
	Fund 322	<u>FARMERS MARKET FEMA</u>	
8	49,020.00	GULF COAST CUSTOM HOMES	HANCOCK COUNTY FARMER'S M
9	2,330.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF PAVILLION
10	2,085.00	COMPTON ENGINEERING, P. A	CONSTRUCTION FOR PAVILLIO
11	777.05	THE BETA GROUP ENGINEERIN	HANCOCK COUNTY FARMER'S M
	Fund 325	<u>HIGHWAY 607</u>	
20	3,027.70	GOURAS & ASSOCIATES	PROJECT # R-103-023-03 KE
21	226,062.51	MS DEPT OF TRANSPORTATION	PROJECT# R-103-023-03 KED
22	179,812.60	MS DEPT. OF TRANSPORTATIO	PROJECT: HWY 607
23	2,491.44	GOURAS & ASSOCIATES	PROFESSIONAL FEES & OTHER
	Fund 335	<u>LAZY MAGNOLIA CDBG</u>	
16	1,259.84	KLEE ODOM+KLEE, PLLC	PROJECT NO R-128-023-07 H
17	131,655.52	BARNARD & SONS CONSTRUCTI	PROJECT# R-128-023-07 HCE
	Fund 350	<u>WAVELAND SEWER IMPROVEMENTS</u>	
31	2,336.32	CITY OF WAVELAND	PROJECT# R-109-379-06 KCR
32	3,127.99	CITY OF WAVELAND	PROJECT# R109-379-06 KCR
33	7,297.55	CITY OF WAVELAND	PROJECT# R-109-379-06 KCR
34	9,853.66	CITY OF WAVELAND	PROJECT# R-109-379-06 KCR
35	1,572.55	CITY OF WAVELAND	PROJECT # R 109-379-07 KC
36	1,182.80	CITY OF WAVELAND	PROFESSIONAL FEES & OTHER
37	1,292.62	CITY OF WAVELAND	PROFESSIONAL FEES & OTHER
38	828.81	CITY OF WAVELAND	PROFESSIONAL FEES & OTHER
39	1,196.74	CITY OF WAVELAND	ENGINEERING FEES
40	161.87	CITY OF WAVELAND	PROFESSIONAL FEES & OTHER
41	27,750.00	GOURAS & ASSOCIATES	PROFESSIONAL FEES & OTHER
42	18,764.76	CITY OF WAVELAND	PROJ-HC SEWER-WEST JEFF D
43	19,899.77	CITY OF WAVELAND	PROJ-HC SEWER- WEST JEFF
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>	
177	3,550.00	DELTA SANITATION	100 UNION STREET
178	81.00	EMMETT CURRY	SW #35752 REFUND CUSTOME
179	1,412.65	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014995-2134-0
181	40.00	MICHAEL WASHINGTON	SW # 07509 REFUND CUSTOM
182	83,729.76	HANCOCK COUNTY SOLID WAST	RESIDENTIAL SOLID WASTE C
183	2.10	AT & T	HANCOCK COUNTY- M13-6030

184	3,040.79	DMS MAIL MANAGEMENT	HANCOCK COUNTY TAX ASSESS
185	160.00	HENLEY CONSTRUCTION	HAULED TRASH TO RUBBISH S
186	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 7/18/
187	164.50	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
189	7,575.29	PAYROLL CLEARING FUND	GROSS WAGES
208	6,427.04	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 401	<u>SOLID WASTE MILLAGE</u>	
14	67,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	Fund 501	<u>INSURANCE CLEARING</u>	
26	39,305.95	FOX EVERETT	ADMIN FEES
27	179,122.60	UNITED HEALTHCARE INSURAN	HEALTH INSURANCE AUGUST 2
	Fund 614	<u>INMATE COMMISSARY</u>	
39	3,052.55	MS PRISON INDUSTRIES	L-ORANGE & WHITE 2PC
41	1,463.63	PAYROLL CLEARING FUND	GROSS WAGES
42	1,272.59	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 650	<u>JUDICIAL ASSESSMENT CLEARING</u>	
50	53.50	JUSTICE COURT	REIMBURSEMENT FOR SETTLEM
51	3,471.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
52	131.25	DPS CRIME LAB	RESTITUTION TO CRIME LAB
53	57,504.82	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
54	1,218.00	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
55	360.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
	Fund 681	<u>PAYROLL CLEARING</u>	
	240,012.37	TOTAL NET PAY	NET PAY - ALL CHECKS
	637.15	TOTAL NET PAY	NET PAY - ALL CHECKS
	272,939.67	TOTAL NET PAY	NET PAY - ALL CHECKS
289	19,532.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
290	2,092.96	CRDU	GARNISHMENT PAYABLE
291	79,185.58	ELECTRONIC PAYROLL TAX DE	081514 FICA
292	91,569.74	ELECTRONIC RETIREMENT DEP	081514 STATE RETIREMENT
293	545.22	VARIOUS FUNDS	NET PAY
294	28.76	ELECTRONIC PAYROLL TAX DE	081514 FICA
295	2,092.96	CRDU	61816963
296	88,529.95	ELECTRONIC PAYROLL TAX DE	08292014 FICA
297	94,013.60	ELECTRONIC RETIREMENT DEP	082914 STATE RETIREMENT
298	176.09	COLLECTIONS, INC.	GARNISHMENT
299	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUMS
300	939.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUMS
301	3,356.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
302	1,307.32	GENERAL COUNTY FUND	MONTHLY DEDUCTS
303	1,638.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
304	236.10	LEGALSHIELD	MONTHLY PREMIUMS
305	33,274.37	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
306	781.01	FMS DMS DIVERSIFIED	CASE#-WG201048014
307	599.85	RUSHING & GUICE, P.L.L.C.	NO-11-0071
308	660.97	SINGLETARY & THRASH-JACKS	NO-2012-0008
309	656.82	REPUBLIC FINANCE, LLC	DOC#-41-29
310	65.43	DEBT MANAGEMENT SERVICES	TRACKING#-WG140029868
311	946.20	PEOPLES BANK	DOC#-46-677
312	454.82	SOUTHERN FINANCIAL SYSTEM	DOC#-46-298
313	2,011.88	BAY BRIDGE ADMINISTRATORS	OTHER INSURANCE PAYABLE
314	257.65	INTERNAL REVENUE SERVICE	LEVY XXX-XX
316	190,090.69	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
	Fund 682	<u>PAYROLL CLEARING CIRCUIT CLERK</u>	
23	610.71	PAYROLL CLEARING FUND	GROSS WAGES
24	610.71	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 690	<u>PEARL RIVER COMM COLLEGE MTS</u>	
11	99,343.99	PEARL RIVER COMMUNITY COL	APPROPRIATION
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	4,932,670.19	Total All Invoices	