

**HANCOCK COUNTY, MISSISSIPPI
PAYMENT DOCKET
FOR SEPTEMBER 2013**

CHECK	AMOUNT	PAYEE	PURPOSE
FUND 001 -- GENERAL FUND			
	Fund 001 G	ENERAL FUND	
4098	71.89	TEC OF JACKSON, INC	ACCT: 040314
4099	25.00	GERALYN BLEAU	JURORS AND WITNESS FEES
4100	35.00	DANNY COLE	JURORS AND WITNESS FEES
4101	25.00	EVAN COOK	JURORS AND WITNESS FEES
4102	25.00	MANUELITA CURRY	JURORS AND WITNESS FEES
4103	29.00	JANICE DAVIS	JURORS AND WITNESS FEES
4104	28.60	ROGER GIVENS	JURORS AND WITNESS FEES
4105	25.00	PATRICIA HAWKINS	JURORS AND WITNESS FEES
4106	25.00	SCOTT HOELZEL	JURORS AND WITNESS FEES
4107	25.00	GARY HORONSKY	JURORS AND WITNESS FEES
4108	33.80	KENDALL LADNER	JURORS AND WITNESS FEES
4109	25.00	JOHN MONTGOMERY	JURORS AND WITNESS FEES
4110	25.00	SHEILA POOLSON	JURORS AND WITNESS FEES
4111	27.80	SHELLEY RAY	JURORS AND WITNESS FEES
4112	31.00	PATRICIA STECHMANN	JURORS AND WITNESS FEES
4113	25.00	JEANNE SZCZECZOWSKI	JURORS AND WITNESS FEES
4114	30.60	WILLIAM THOMAS	JURORS AND WITNESS FEES
4115	29.40	MARK VALLERY	JURORS AND WITNESS FEES
4116	30.60	JAMES WELSH	JURORS AND WITNESS FEES
4117	36.20	JAMES WHIDDON	JURORS AND WITNESS FEES
4118	25.00	MICHAEL CARTER	JURORS AND WITNESS FEES
4119	354.24	AT & T	ACCT: 056 314 1450 001
4120	3,751.70	AT & T	ACCT: 228 466-8204 201 05
4121	374.50	AT&T	ACCT: 8000-892-8782
4122	6,834.75	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
4123	15,000.00	AMERICAN MEDICAL RESPONSE	HANCOCK COUNTY YEAR 2012-
4124	150.00	CHEVIS BERTIN C DR	STEPHEN LAROCQUE
4125	2,139.28	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-015
4126	60.00	CANON SOLUTIONS AMERICA,I	ACCT: UA7431 N3230 DFR06
4127	320.00	COURTYARD MARRIOTT	HANCOCK COUNTY
4128	1,125.00	EDMOND FAHEY FUNERAL HOME	SHARLENE BROCKHASUS
4129	225.24	FEDEX	ACCT: 2516-4763-1
4130	249.40	FEDERAL EMERGENCY MANAGEM	HANCOCK COUNTY EMA
4131	214.11	FLEETCOR TECHNOLOGIES	BG126984
4132	230.26	FLEETCOR TECHNOLOGIES	BG221962
4133	253.16	FLEETCOR TECHNOLOGIES	BG126984
4134	360.00	ADS SYSTEMS, LLC	HANCOCK COUNTY COURTHOUSE
4135	500.00	JUSTICE COURT	BOND FORFEITURE
4136	490.00	DIAMONDHEAD ADVERTISER	AUGUST 3/4 PAGE AD
4137	1,759.24	GULF REGIONAL PLANNING CO	TIDELANDS ADMIN
4138	88.60	GULF COAST MENTAL HEALTH	SHAWNA RIDER-- MEDICAL RE
4139	130.00	IAAO	CMS EXAM FOR DWAYNE RAPA
4140	55.00	JACK DOUKAS	1 DAY @ \$55.00
4141	17.34	JACK DOUKAS	TRAVEL IN PRIVATE VEHICLE
4142	1,075.00	J. DONALD MATHERNE, PH.D.	BRANDEN HUBER
4143	531.12	LUCILLE MORGAN, CSR	6-Aug-13
4144	28,710.84	MOSQUITO CONTROL OF HANCO	SERVICES FOR AUGUST 2013
4145	99.00	MS VITAL RECORDS	FOR BIRTHS & DEATHS FOR T
4146	125.75	MS WINDSTORM UNDERWRITING	HANCOCK COUNTY BOARD OF S
4147	88.00	ABC RENTAL INC	RENTAL MANLIFT
4148	1,118.94	CAR PARTS CENTER	CQ0610 SW-20 MOTOR OIL QT
4149	113.43	K-MART CORP.	LAUNDRY BAG
4150	774.75	LAWRENCE PRINTING COMPANY	UNIFORM ARREST TICKETS
4151	672.00	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
4152	530.00	SOUTHERN PRINTING	PROPPER BDU PANTS (K-9)

4153	70.23	W A MCDONALDS & SONS	PLYWOOD
4154	416.91	HUBBARDS WAVELAND HARDWAR	PVC REDUCER
4155	260.00	WASTE MANAGEMENT-MISS INC	8 YARD DUMPSTERS
4156	195.29	CORSO INC.	ASSORTED GROCERIES
4157	996.52	GULF COAST BUSINESS SUPPL	HPO5A TONERS FOR PRINTER
4158	94.00	DAVID'S CHAINSAW & LAWNMO	WEEDEATER HEAD
4159	1,482.38	SUN COAST/CLAYS BUS SUPPL	LARGE BINDER CLIPS
4160	403.00	DIXIE ICE, INC.	ICE
4161	110.30	SLADE'S FISH HATCHERY	ASSORTED BAIT
4162	76.95	SIRCHIE ACQUISITION COMPA	EVD TUBING 6 X 5
4163	897.78	S&L OFFICE SUPPLIES	SELF ADHESIVE FASTENERS
4164	199.66	GE CAPITAL CORPORATION	ODOBAN ITEM#25782
4165	922.00	SPEEDY PRINTING	500 CITATION SUMMONS
4166	1,200.00	MAYO'S AIR CONDITION	CHECK & REPAIR A/C
4167	22.56	LOWE'S CREDIT SERVICES	CLIPS
4168	128.68	COASTAL HARDWARE & RENTAL	NAILS
4169	39.00	AIR GAS-GULF STATES REGIO	HAND CLEANER
4170	338.00	DIXIELAND HOME,FARM & GAR	PUPPY CHOW
4171	593.74	REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS
4172	1,356.00	PURCHASING INCENTIVES, LL	DIESEL FOR GENERATORS @ J
4173	229.69	AMERICAN FIBER TECHNOLOGI	18 X 24 BLUE SIGN BLANKS
4174	46.62	NAPA AUTO PARTS	HEATER/AC DOOR ACTUATOR M
4175	11.99	SAMPLES WESTERN AUTO	RELAY
4176	265.00	MS LAW RESEARCH INSTITUTE	MOTOR VEHICLE & TRAFFIC R
4177	1,074.51	DELTA WORLD TIRE	TIRE REPAIR
4178	53.84	MALLEY'S SUPPLY LLC	24V COIL
4179	114.00	GB&D ATV SALES	POLARIS UPPER BALL JOINT
4180	47.50	KENTWOOD SPRING WATER CO.	WATER
4181	75.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
4182	282.00	UNITED SITE SERVICES OF M	PORT-O-LETS
4183	836.49	BILOXI PAPER COMPANY INC	CLEAN BY PEROXY (55GAL DR
4184	7,296.22	REINHART FOOD SERVICE LOU	FOOD FOR 256 INMATES X \$2
4185	413.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4186	1,738.50	COAST VETERINARY HOPSITAL	RABIES VACCINES
4187	1,430.00	PETHEALTH SERVICES USA IN	MICRO-CHIP
4188	59.48	CENTRAL POLY CORPORATION	8" X 350' BROWN ROLL PAPE
4189	315.00	FARM DIRECT SOD INC	SOD & DELIVERY
4190	368.00	POSTMASTER	4 ROLLS OF STAMPS
4191	1,125.00	STEPHEN MAGGIO	YOUTH COURT JUDGE
4192	1,427.60	C SPIRE WIRELESS	ACCT: 0054570120
4193	23.96	CANON SOLUTIONS AMERICA,I	ACCT: UA6724 W3622 10039
4194	326.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-007
4195	250.00	DPS CRIME LAB	ANALYTICAL FEES
4196	72.03	FLEETCOR TECHNOLOGIES	BG126984
4197	176.94	FLEETCOR TECHNOLOGIES	BG221962
4198	7,928.56	FLEETCOR TECHNOLOGIES	BG126541
4199	7,944.85	FLEETCOR TECHNOLOGIES	BG126541
4200	487.13	HANCOCK MEDICAL CENTER	BYRON CLARK
4201	1,750.00	HANCOCK INSURANCE AGENCY	POLICY: 105842958
4202	410.04	KILN DENTAL CENTER LLC	JIMMY MCKISSACK
4203	313.20	ORKIN PEST CONTROL	ACCT: D-11789760
4204	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
4205	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
4206	48.36	NI GOVERNMENT SERVICES, I	ACCT: 13043927
4207	85.00	ORKIN PEST CONTROL	D-11538721
4208	179.85	NEOFUNDS USA INC	HANCOCK COUNTY JUSTICE CO
4209	1,525.00	PIKE INC	LAWN SERVICE
4210	43.63	PROGRESSIVE WASTE SOLUTIO	LONGFELLOW CIVIC CENTER
4211	126.00	AT & T	ACCT: 601-M31-9222 001 05
4212	300.00	ROCIC	HANCOCK COUNTY SHERIFF OF
4213	2,369.02	SEA COAST ECHO	CLASS DISPLAY WED
4214	258.45	SANICO, INC	HANCOCK COUNTY SHERIFF

4215	38,109.14	STEWART SNEED HEWES-GULFP	POLICY: AMR31895
4216	1,459.67	STEWART SNEED HEWES-GULFP	POLICY: AMR31895
4217	210.63	STAT IMAGING SOLUTIONS	LISA LADNER
4218	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
4219	58.67	TERRY C SMITH M.D.	RUSSELL HARE
4220	511.08	TLHMS LLC/RAI AS CUSTODIA	046-0-24-027.000
4221	237.23	TEC OF JACKSON, INC	SUPERVISORS
4222	758.66	TLHMS LLC/RAI AS CUSTODIA	163E-0-06-192.000
4223	748.60	TLHMS LLC/RAI AS CUSTODIA	163F-0-06-320.000
4224	384.00	UNITED SITE SERVICES OF M	LAKESHORE PLAYGROUND
4225	511.08	VIKING INVESTMENTS	046-0-24-027.000
4226	1,113.46	US BANK CUST-SASS MUNI VI	163D-0-06-309.002
4227	1,306.77	US BANK CUST-SASS MUNI VI	163D-0-06-126.000
4228	1,113.46	US BANK CUST-SASS MUNI VI	163D-0-06-635.000
4229	1,123.70	US BANK CUST-SASS MUNI VI	163E-0-06-192.001
4230	1,104.60	US BANK CUST-SASS MUNI VI	163F-0-06-320.000
4231	100.00	CHERE L HAYWARD	CIVIL SERVICE COMMISSION
4232	500.00	COMPTON ENGINEERING, P. A	MOLD INSPECTION
4233	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
4234	3,333.37	HANCOCK COUNTY HUMAN RESO	UNITED WAY
4235	100.00	SCOTT HOELZEL	JURORS AND WITNESS FEES
4236	340.00	WILLIS, PATRICIA	6 CASES @ \$15.00
4237	8,232.00	WRIGHT NATIONAL FLOOD INS	POLICY: 23 1150856943
4238	175.00	CHEVIS BERTIN C DR	ETHAN JACOB
4239	239.36	SEA COAST ECHO	AD: 02525707-001
4240	108.87	STAT IMAGING SOLUTIONS	RICHARD GRIFFIN
4241	175.00	J. DONALD MATHERNE, PH.D.	DEVIN SCHWARTZ
4242	90.00	HANCOCK MEDICAL CENTER	JOHN TOOMEY
4243	35.00	HENLEY, LOTTERHOS & HENLE	MICHELLE CALLAHAN
4244	45.00	SEA COAST ECHO	HANCOCK COUNTY EXTENSION
4245	1,715.00	WATTS, GAIL	CONTRACTUAL SERVICES JULY
4246	1,430.00	REBECCA MACDONALD	DUI GRANT
4247	3,423.44	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
4248	1,660.32	KILN DENTAL CENTER LLC	JOHN GIPSON
4249	2,136.87	HATTIESBURG CLINIC PA	RANDY MCCLENDON
4250	492.15	PTS OF AMERICA, LLC	COREY JOSEPH PITTMAN
4251	299.40	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
4252	71.84	COMPREHENSIVE RADIOLOGY	ETHAN JACOB
4253	347.32	FORREST GENERAL HOSPITAL	ETHAN JACOB
4254	3,000.00	RONALD REID WELCH P.A.	HANCOCK COUNTY JAIL INSPE
4255	2,550.00	HANCOCK INSURANCE AGENCY	POLICY: 105885598
4256	2,070.00	CHILL CO INC	HANCOCK COUNTY JAIL
4257	35.00	EMILY A LADNER	DAVID BROWN JR
4258	7,640.23	FLEETCOR TECHNOLOGIES	BG126541
4259	137.90	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013444-2134-0
4260	108.90	ABC RENTAL INC	TRENCHER 30" WALK BEHIND
4261	27.80	ASSOCIATED FOOD EQUIPMEMT	OVEN MITTS
4262	659.87	CAR PARTS CENTER	12 OZ REFRIGERANT
4263	286.62	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
4264	198.71	GULF COAST BUSINESS SUPPL	ADDING MACHINE PAPER 21
4265	598.25	SUN COAST/CLAYS BUS SUPPL	C-FOLD PAPER TOWELS BWK
4266	32.00	TROPHIES ETC	9 X 12 PLAQUE
4267	302.53	S&L OFFICE SUPPLIES	MESSAGE PADS
4268	200.00	CRESCO INC	MAINTENANCE FOR WALK IN F
4269	2,400.20	VINSON UNIFORMS, INC.	TACTICAL PANTS, KHAKI 52
4270	326.88	COASTAL HARDWARE & RENTAL	WASP SPRAY
4271	250.00	AC'S VACUUM SERVICE, LLC	SEPTIC TANK CLEAN OUT
4272	1,787.99	BARNEY'S POLICE SUPPLY	SAF99-2-2 REVERSIBLE INNE
4273	86.00	ANIMAL HOSPITAL OF DIAMON	RABIES
4274	295.76	BILOXI PAPER COMPANY INC	BROWN ROLL TOWEL 0222
4275	98.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4276	1,661.00	COAST VETERINARY HOPSITAL	RABIES

4277	46.00	POSTMASTER	1 ROLL OF STAMPS
4278	39.40	FLEETCOR TECHNOLOGIES	BG221962
4279	991.50	US BANK CUST-SASS MUNI IN	132R-0-10-233.000
4280	991.50	TLHMS LLC/RAI AS CUSTODIA	132R-0-10-233.000
4281	28,046.67	AT & T	ANIMAL SHELTER
4282	35.00	BAKER & BREWER	CANDACE ROGERS
4283	1,023.03	CANON FINANCIAL SERVICES,	ACCT: 001-0622596-065
4284	309.25	CANON SOLUTIONS AMERICA,I	ACCT: UA6724 W3000 80100
4285	1,440.00	CHILL CO INC	HANCOCK COUNTY JAIL
4286	2,250.00	CONSULTING PSYCHOLOGICAL	KIMBERLY BOYD
4287	81,556.25	CHARLES B BENVENUTTI CPA	SERVICES THROUGH 7/17 - 8
4288	5,783.57	C SPIRE WIRELESS	BOARD OF SUPERVISORS
4289	6.75	LONNIE'S LOCKSMITH SHOP	KEY
4290	100.00	MARVIN LACOSTE REPAIR SER	CHECK / REPAIR A/C @ YOUT
4291	310.05	NEWELL PAPER COMPANY	XL GLOVES 550-0093
4292	315.00	SOUTHERN PRINTING	XXL CS412 SHIRTS W/EMB,
4293	451.25	HUBBARDS WAVELAND HARDWAR	BUNGY CORD
4294	345.70	GULF COAST BUSINESS SUPPL	UTILITY CART RCP-9T670
4295	87.90	DAVID'S CHAINSAW & LAWNMO	6PK OIL MIX
4296	523.29	SUN COAST/CLAYS BUS SUPPL	STRAW CORN BROOMS BRM9
4297	99.50	SLADE'S FISH HATCHERY	ASSORTED BAIT
4298	40.12	MS PRISON INDUSTRIES	BUSINESS CARDS - KEVIN LA
4299	6.02	S&L OFFICE SUPPLIES	8-1/2 X 11 WRITING PADS,
4300	1,946.64	GE CAPITAL CORPORATION	CANON T3-2 BUNDLE
4301	35.00	DUNAWAY GLASS/AUTO GLASS	ROCK CHIP REPAIR
4302	181.15	LOWE'S CREDIT SERVICES	63 PIECE SOCKET SET #3385
4303	161.56	COASTAL HARDWARE & RENTAL	1 X 4 X 12 PINE LUMBER
4304	106.99	DELL MARKETING L.P.	DELL 5130CDN BLACK TONER
4305	2,967.31	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
4306	450.00	SERV PRO	CLEANING OF SURFACE MOLD-
4307	87.84	NAPA AUTO PARTS	30LB FREON
4308	36.36	SAMPLES WESTERN AUTO	BLADE BELT
4309	125.00	FREDDIE SANDROCK	CLEAN & REPROGRAM THROTTL
4310	1,329.10	DELTA WORLD TIRE	OIL CHANGE
4311	4,385.00	PRECISION DELTA CORP.	0223 CAL RIFEL AMMO Q3
4312	991.56	RADIO SHACK CORPORATION	60 PC ELECTRONIC TOOL KIT
4313	170.12	MALLEY'S SUPPLY LLC	16 X 25 X 2 FILTERS
4314	112.95	PNEU-DART, INC	SCC - TYPE P1 GC DARTS
4315	215.95	BARNEY'S POLICE SUPPLY	KHAKI TACLITE PRO PANTS 3
4316	299.25	KENTWOOD SPRING WATER CO.	WATER
4317	90.93	PB DISTRIBUTOR	ASSORTED SNACKS
4318	355.15	B & K CUSTOM AUTOMOTIVE	TIRES 235-55-17
4319	4,149.65	DAD'S SUPERPAWN	GLOCK 21 GEN 4
4320	3,098.00	BILOXI PAPER COMPANY INC	PAIL SAFETY CAGE - SINGLE
4321	283.00	ACCURATE CONTROL, INC	CUSTOM IDENTIPROX CARDS
4322	3,291.42	REINHART FOOD SERVICE LOU	FOOD FOR 218 INMATES X \$2
4323	2,892.00	PERFORMANCE MARINE PLUS A	REPLACE TEMP BLEND ACCUAT
4324	304.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4325	1,089.06	MAYER ELECTRIC SUPPLY COM	LAMPS
4326	52.73	AMERICAN ROD & GUN	FROGG TOGGO BULL RAIN JAC
4327	240.00	RUN N TRI COMPANY	RUNNING SHOES: JAMES ALPH
4328	784.00	BARNES HEATING & AIR, INC	COOLING FAN PART
4329	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT
4330	940.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
4331	150.00	DORI RAY MARTIN	6 DAYS @ \$25.00
4332	450.00	DARYL'S TOWING & STORAGE	TOWING OF UNIT 70
4333	155.00	DATA SYSTEMS MANAGEMENT	MONTHLY SUPPORT FEE 7/19/
4334	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
4335	35.00	EDWARD PECKINPAUGH	MICHAEL D CARR
4336	51.88	EVAN HUBBARD	MEALS AND LODGING
4337	8,057.02	FLEETCOR TECHNOLOGIES	BG126541
4338	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP

4339	169.89	FLEETCOR TECHNOLOGIES	BG126984
4340	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
4341	105.00	HENLEY, LOTTERHOS & HENLE	CRYSTAL D LADNER: 13-0167
4342	1,525.00	HANCOCK INSURANCE AGENCY	POLICY: 105885589
4343	42,500.00	HEALTH ASSURANCE	HANCOCK COUNTY JAIL MEDIC
4344	324.00	HOLIDAY INN MIDDLETOWN GO	HANCOCK COUNTY SHERIFF
4345	164.14	HANCOCK MEDICAL CENTER	ANDREW OVERAL
4346	91.54	JUSTICE COURT	CHECK ORDERS
4347	2,750.00	HANCOCK MEDICAL CENTER	13-Aug-13
4348	100.00	MARIE L GREEN	LAKESHORE COMMUNITY CENTE
4349	12.50	JOHN D MCCALED	1 DAY @ \$12.50
4350	125.00	INTERNATIONAL CONFERENCE	HANCOCK COUNTY SHERIFF
4351	76.51	JEREMY SKINNER	MEALS AND LODGING
4352	1,575.00	KELLAR TIM	CONSERVATORSHIP OF
4353	35.00	LADNER LAW FIRM	ROBIN HARRISON MORAN
4355	179.00	FALL SOCIAL WORK INSTITUT	HANCOCK COUNTY YOUTH COUR
4356	7,895.25	ALTERNATIVE SENTENCING &	14 HOUSE ARRESTS
4357	5,800.00	FORREST COUNTY JUVENILE C	Jul-13
4358	269.45	TAMARA POWERS	TRAVEL IN PRIVATE VEHICLE
4359	160.25	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
4360	59.93	AT & T	ACCT: 228 255-9414 001 05
4361	250.00	MARY I COSTER	NAKITA T DUVERNAY
4362	518.00	AMERICAN INSTITUTE OF TOX	ACCT: 18463
4363	792.60	BELL TRAVEL SERVICES INC	JOSEPH THOMAS
4364	10.76	CENTURYLINK	ACCT: 80081507
4365	715.88	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
4366	2,100.00	FORESIGHT COMPUTERS	SETUP COMPUTER
4367	70.00	MENDELSON LAW FIRM	MELBA MARS
4368	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
4369	345.00	MS JUDICIAL COLLEGE	HANCOCK COUNTY JUSTICE CO
4370	35.00	ROSEN & HARWOOD	ROBERT C SMITH
4371	2,650.00	RANKIN SHERIFF'S JUVENILE	BRANDON HUBER
4372	243.00	RJ YOUNG COMPANY OF MISSI	HANCOCK COUNTY YOUTH COUR
4373	526.82	SOUTHERN DELIGHTS RESTAUR	HANCOCK COUNTY JURY
4374	5,191.11	HOLLYWOOD CASINO	BANQUET CHARGES
4375	1,655.00	SOUTHERN LIGHT, LLC	AUGUST 1, 2013 - JULY 31,
4376	13.41	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 6435 1541
4377	162.35	SANICO, INC	HANCOCK COUNTY ANNEX
4378	13,000.00	SEA COAST ECHO	LOCAL DISPLAY WED
4379	1,051.75	THRIFLEY TODD N	REPRESENTATION OF COMMITM
4380	105.00	MS VITAL RECORDS	BIRTHS & DEATHS FOR JULY
4381	3,500.00	FIRSTCALL NETWORK, INC	ANNUAL SERVICE CONTRACT
4382	225.00	VISA	HANCOCK COUNTY SHERIFF
4383	2,245.00	VISICOM SYSTEMS INCORPORA	ANNUAL SERVICE FOR POLYCO
4384	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
4385	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
4386	100.00	CHERE HAYWARD	CIVIL SERVICE COMMISSION
4387	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
4388	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
4389	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
4390	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
4391	50.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
4392	7,135.09	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
4393	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
4394	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
4395	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
4396	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
4397	50.00	LYNN SEALS	JANITORIAL WAGES
4398	460.00	NEOFUNDS USA INC	ACCT: 7900 0440 5718 1210
4399	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
4400	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
4401	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING

4402	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
4403	404.16	RSVP	MONTHLY APPROPRIATION
4404	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
4405	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
4406	9,841.67	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
4407	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
4408	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
4409	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
4410	33.00	DEBORAH NAQUIN	JURORS AND WITNESS FEES
4411	33.00	JED ST AMANT	JURORS AND WITNESS FEES
4412	62.00	JEREMY ADAMS	JURORS AND WITNESS FEES
4413	50.00	JOANNE STAUBS	JURORS AND WITNESS FEES
4414	54.00	MARCIA LONGO	JURORS AND WITNESS FEES
4415	31.00	NANCI HVASTA	JURORS AND WITNESS FEES
4416	74.00	DEBORAH WICKS	JURORS AND WITNESS FEES
4417	50.00	ROBERT SUMMERS	JURORS AND WITNESS FEES
4418	33.00	CASEY DEMAREST	JURORS AND WITNESS FEES
4419	35.00	ASHLEY CUEVAS	JURORS AND WITNESS FEES
4420	50.00	ARTHUR RIEBEN	JURORS AND WITNESS FEES
4421	33.00	ANDREA MASK	JURORS AND WITNESS FEES
4422	50.00	JENNIFER COOLEY	JURORS AND WITNESS FEES
4423	50.00	ROSALIE KERGOSEIN	JURORS AND WITNESS FEES
4424	35.00	KARIN RUSSELL	JURORS AND WITNESS FEES
4425	50.00	GEORGIA REEVES	JURORS AND WITNESS FEES
4426	62.00	VINCENT CORONA	JURORS AND WITNESS FEES
4427	54.00	DAVID WARMAN	JURORS AND WITNESS FEES
4428	50.00	BARBARA POWELL	JURORS AND WITNESS FEES
4429	50.00	GRACE SANTA CRUZ	JURORS AND WITNESS FEES
4430	62.00	DIANNE RAINS	JURORS AND WITNESS FEES
4431	25.00	REGINA THOMPSON	JURORS AND WITNESS FEES
4432	35.00	KENNETH SHOWS	JURORS AND WITNESS FEES
4433	37.00	ALTON LUMPKIN	JURORS AND WITNESS FEES
4434	37.00	ELAINE WILLIAMS	JURORS AND WITNESS FEES
4435	50.00	MARK CURRIER	JURORS AND WITNESS FEES
4436	50.00	HARVEY TIMBERLAKE	JURORS AND WITNESS FEES
4437	25.00	YVONNE GELPI	JURORS AND WITNESS FEES
4438	66.00	JASON THOMPSON	JURORS AND WITNESS FEES
4439	74.00	CELIA WILCOX	JURORS AND WITNESS FEES
4440	62.00	MARSHALL COLLINS	JURORS AND WITNESS FEES
4441	50.00	AARON COOLEY	JURORS AND WITNESS FEES
4442	62.80	BRUCE CONANT	JURORS AND WITNESS FEES
4443	54.00	CYNTHIA RUSSELL	JURORS AND WITNESS FEES
4444	27.00	BRENT ANDERSON	JURORS AND WITNESS FEES
4445	31.00	CHAD NICHOLAS	JURORS AND WITNESS FEES
4446	31.00	DEENA LEMON	JURORS AND WITNESS FEES
4447	25.00	MICHELLE BENNETT	JURORS AND WITNESS FEES
4448	31.00	ELAINE MEYER	JURORS AND WITNESS FEES
4449	25.00	JOHN WILLIS	JURORS AND WITNESS FEES
4450	33.00	CHRISTIAN HOOGE	JURORS AND WITNESS FEES
4451	25.00	KRISTI PERRODIN	JURORS AND WITNESS FEES
4452	25.00	MICHELLE ARNOLD	JURORS AND WITNESS FEES
4453	31.00	MARY BUTTONE	JURORS AND WITNESS FEES
4454	31.00	MELISSA MESA	JURORS AND WITNESS FEES
4455	27.00	CHARLOTTE MORRIS	JURORS AND WITNESS FEES
4456	31.00	CHERYL DOYLE	JURORS AND WITNESS FEES
4457	35.00	NED WEDGEWORTH	JURORS AND WITNESS FEES
4458	27.00	SHEILA MATTOX	JURORS AND WITNESS FEES
4459	35.00	MARY MUTH	JURORS AND WITNESS FEES
4460	25.00	KATHERINE AIME	JURORS AND WITNESS FEES
4461	35.00	JUANITA WARDEN	JURORS AND WITNESS FEES
4462	33.00	JOSEPH NECAISE	JURORS AND WITNESS FEES
4463	25.00	SHERRY GRAY	JURORS AND WITNESS FEES

4464	35.00	JAMES LADNER	JURORS AND WITNESS FEES
4465	25.00	STEPHEN MUNSON	JURORS AND WITNESS FEES
4466	25.00	BRYAN COLLINS	JURORS AND WITNESS FEES
4467	31.00	KRISTIN ALYEA	JURORS AND WITNESS FEES
4468	27.00	RACHEL SEKINGER	JURORS AND WITNESS FEES
4469	31.00	JOSHUA BIEHL	JURORS AND WITNESS FEES
4470	27.00	CHARLES BEZOU	JURORS AND WITNESS FEES
4471	29.00	APRIL FUCICH	JURORS AND WITNESS FEES
4472	35.00	SHERRY PERKINS	JURORS AND WITNESS FEES
4473	31.00	MARY GOBERT	JURORS AND WITNESS FEES
4474	27.00	EARL COX	JURORS AND WITNESS FEES
4475	35.00	PATRICK BURNS	JURORS AND WITNESS FEES
4476	37.00	SUSAN SHAW	JURORS AND WITNESS FEES
4477	25.00	OLIVIA FILIPPELLI	JURORS AND WITNESS FEES
4478	27.00	WAYNETTA BELL	JURORS AND WITNESS FEES
4479	31.00	SHEILA BOWER	JURORS AND WITNESS FEES
4480	25.00	IVY COLE	JURORS AND WITNESS FEES
4481	39.00	TAMMY PETERSON	JURORS AND WITNESS FEES
4482	25.00	SHELLI SPEARS	JURORS AND WITNESS FEES
4483	33.00	MATTHEW LADNER	JURORS AND WITNESS FEES
4484	25.00	TONY MCMASTER	JURORS AND WITNESS FEES
4485	39.00	RENEE MOSLEY	JURORS AND WITNESS FEES
4486	31.00	BONNIE BLOCKER	JURORS AND WITNESS FEES
4487	25.00	RONALD BOUTON	JURORS AND WITNESS FEES
4488	25.00	JACQUELINE SOTAK	JURORS AND WITNESS FEES
4489	27.00	RITA WOOLERY	JURORS AND WITNESS FEES
4490	27.00	AIMEE MAYFIELD	JURORS AND WITNESS FEES
4491	25.00	MARK BRELAND	JURORS AND WITNESS FEES
4492	31.00	JANE BUNCE	JURORS AND WITNESS FEES
4493	35.00	KELSEY CARROLL	JURORS AND WITNESS FEES
4494	25.00	NINA CARVWER	JURORS AND WITNESS FEES
4495	25.00	JASON CHINICHE	JURORS AND WITNESS FEES
4496	35.00	PEGGY COLLIGNON	JURORS AND WITNESS FEES
4497	31.00	SANDRA COMEAUX	JURORS AND WITNESS FEES
4498	27.00	ALYCE EASTERDAY	JURORS AND WITNESS FEES
4499	27.00	JEFFERY FILINA	JURORS AND WITNESS FEES
4500	25.00	ELIZABETH GARCIA	JURORS AND WITNESS FEES
4501	35.00	SHANNON KENNEDY	JURORS AND WITNESS FEES
4502	33.00	LISA LADNER	JURORS AND WITNESS FEES
4503	25.00	JENNIFER MAGEE	JURORS AND WITNESS FEES
4504	33.00	LOUIS MATHERNE	JURORS AND WITNESS FEES
4505	25.00	MELISSA MCDYER	JURORS AND WITNESS FEES
4506	31.00	TRACEY PULLIN	JURORS AND WITNESS FEES
4507	25.00	RAYMOND SCHMITT	JURORS AND WITNESS FEES
4508	25.00	JOSEPH SONNIER	JURORS AND WITNESS FEES
4509	37.00	DAVID TERRY	JURORS AND WITNESS FEES
4510	31.00	JEROME TULLIER	JURORS AND WITNESS FEES
4511	33.00	DARLENE UNDERWOOD	JURORS AND WITNESS FEES
4512	30.60	THOMAS MOORE	JURORS AND WITNESS FEES
4513	48.00	UNITED SITE SERVICES OF M	MCLEOD PARK
4514	260.00	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013995-2134-1
4515	1,040.40	WHISPERING WOODS HOTEL &	HANCOCK COUNTY SHERIFF
4516	70.00	YOUNG, WWLLS, WILLIAMS, &	MICHAEL LANDERS
4517	4.00	VINCENT HOLLIMAN	JURORS AND WITNESS FEES
4518	12.00	STEVEN LARSEN	JURORS AND WITNESS FEES
4519	20.00	EMILY LADNER	JURORS AND WITNESS FEES
4520	12.00	BARBARA MARTIN	JURORS AND WITNESS FEES
4521	4.00	DENNIS SOSVILLE	JURORS AND WITNESS FEES
4522	20.00	LARRY LIND	JURORS AND WITNESS FEES
4523	100.00	TANYA LADNER	JURORS AND WITNESS FEES
4524	125.00	HOWARD LADNER	JURORS AND WITNESS FEES
4525	75.00	BRIDGETTE CALLAHAN	JURORS AND WITNESS FEES

4526	125.00	MELANIE CUEVAS	JURORS AND WITNESS FEES
4527	125.00	SUSAN NEWMAN	JURORS AND WITNESS FEES
4528	125.00	CHRISTINA SELLIER	JURORS AND WITNESS FEES
4529	125.00	VY DAO	JURORS AND WITNESS FEES
4530	125.00	VINCENT HOLLIMAN	JURORS AND WITNESS FEES
4531	125.00	STEVEN LARSEN	JURORS AND WITNESS FEES
4532	125.00	EMILY LADNER	JURORS AND WITNESS FEES
4533	125.00	BARBARA MARTIN	JURORS AND WITNESS FEES
4534	125.00	DENNIS SOSVILLE	JURORS AND WITNESS FEES
4535	125.00	RICHARD BRELAND	JURORS AND WITNESS FEES
4536	125.00	LARRY LIND	JURORS AND WITNESS FEES
4537	24.00	TANYA LADNER	JURORS AND WITNESS FEES
4538	20.00	BRIDGETTE CALLAHAN	JURORS AND WITNESS FEES
4539	12.00	MELANIE CUEVAS	JURORS AND WITNESS FEES
4540	4.00	SUSAN NEWMAN	JURORS AND WITNESS FEES
4541	274.03	JAMES WHITE	TRAVEL IN PRIVATE VEHICLE
4542	605.00	JAMES D WHITE	11 DAYS @ \$55.00
4543	237.50	CHEM-AQUA	HANCOCK COUNTY JAIL
4544	6,882.46	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
4545	3,537.50	PATRICIA G HAMMONS	FINANCIAL CONSULTATION SE
4546	320.96	TERRY L NECAISE	GROSS FEE INCOME
4547	2,068.34	BEESON, THERESA C.	GROSS FEE INCOME
4548	1,224.16	SEAL, RAY	GROSS FEE INCOME
4549	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
4550	186.35	INSURANCE CLEARING FUND	RAY SEAL
4551	17,954.79	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
4552	3,788.84	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
4553	856.04	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
4554	1,104.74	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
4555	9,995.85	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
4556	712.69	PAYROLL CLEARING	RAY SEAL
4557	681.31	ASSOCIATED FOOD EQUIPMEMT	LIGHT BULBS
4558	3,555.83	CAR PARTS CENTER	VISOSITY 80Z
4559	218.25	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
4560	1,590.60	ROPER SUPPLY -00171-	STRINGER DS FLASHLIGHTS W
4561	47.74	SOUTHERN PIPE & SUPPLY	3 X 3 X 2 PVC SCH 40 TEE
4562	229.27	HUBBARDS WAVELAND HARDWAR	METRIC SET BOLTS
4563	350.00	COMPTON ENGINEERING, P. A	CHECK FOR MOLD @ LIBRARY
4564	1,470.66	GULF COAST BUSINESS SUPPL	SOBAR YELLOW CARDSTOCK WA
4565	180.90	DAVID'S CHAINSAW & LAWNMO	3LB ROLL .95 WEEDEATER ST
4566	2,370.45	SUN COAST/CLAYS BUS SUPPL	NOTARY SEALS FOR:
4567	811.75	S&L OFFICE SUPPLIES	FOLDERS W/ PRONGS SJPS115
4568	251.53	DUNAWAY GLASS/AUTO GLASS	WINDOW FOR CROWN VICTORIA
4569	164.29	LOWE'S CREDIT SERVICES	31 GALLON GARBAGE CAN
4570	4,066.10	VINSON UNIFORMS, INC.	DRESS COAT #38800
4571	892.43	COASTAL HARDWARE & RENTAL	#4 THHN COPPER WIRE
4572	2,693.85	CDW-G COMPUTING SOLUTIONS	MICROSOFT LICENSES
4573	652.00	ARCTIC REFRIGERATION, LLC	CHECK & REPAIR ICE MACHIN
4574	2,100.00	FREDDIE SANDROCK	REBUILD TRANSMISSION
4575	2,472.66	DELTA WORLD TIRE	265/70/17 TIRES
4576	214.00	GB&D ATV SALES	POLARIS RANGER 800 6X6 FR
4577	600.00	ANCHOR SIGNS, LLC	3 DIGIT DECALS FOR PATROL
4578	4,332.35	BARNEY'S POLICE SUPPLY	RIFLE - BUSHMASTER
4579	23.75	KENTWOOD SPRING WATER CO.	WATER
4580	393.26	ULINE, INC	18 X 500' 6MIL POLYTUBING
4581	271.40	BILOXI PAPER COMPANY INC	DUST PANS
4582	1,139.50	TNT LEWIS INCORPORATED	PROPANE NOT TO EXCEED
4583	98.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4584	29.66	HENRY SCHEIN ANIMAL HEALT	SYRINGE
4585	865.84	SPORT TRAIL	TIRE & WHEELS (15" TRAIL
4586	854.46	ZOETIS LLC	AMDXI DROP - ANTIBIOTICS
4587	804.72	ASSOCIATED FOOD EQUIPMEMT	PLASTIC SPATULA RUBBERMAI

4588	98.84	HUBBARDS WAVELAND HARDWAR	WATER SEAL
4589	456.31	SUN COAST/CLAYS BUS SUPPL	REAM 8.5 X 11 WHITE CARD
4590	189.66	S&L OFFICE SUPPLIES	SMALL BINDER CLIPS BSN-
4591	167.80	SPEEDY PRINTING	WHITE - RETURN ADDRESS EN
4592	230.00	MAYO'S AIR CONDITION	CHECK / REPAIR A/C UNIT #
4593	122.55	LOWE'S CREDIT SERVICES	20FT. ALUMINUM POLE & FLA
4594	81.36	COASTAL HARDWARE & RENTAL	FENCE TOP
4595	473.97	SAMPLES WESTERN AUTO	ARM CUTTER WITH HARDWARE
4596	9.50	KENTWOOD SPRING WATER CO.	WATER
4597	109.21	PB DISTRIBUTOR	ASSORTED SNACKS
4598	96.00	ANIMAL HOSPITAL OF DIAMON	RABIES
4599	1,974.43	BILOXI PAPER COMPANY INC	BOUNCE BACK FLOOR FINISH
4600	108.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4601	245.88	CHILLYS LLC	ASSORTED ICE CREAM
4602	1,820.00	PHILIP'S PEST CONTROL	TREATMENT FOR CARIBBEAN C
4603	445,136.43	PAYROLL CLEARING FUND	GROSS WAGES
4604	5,895.00	HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-998
4605	2,482.84	KILN FIRE & WATER DISTRIC	ACCT: 010092410
4606	29.85	PEARL RIVER CENTRAL WATER	ACCT: 310510
4607	18.39	PEARLINGTON WATER & SEWER	ACCT: 00000888
4608	155.39	CITY OF WAVELAND	ACCT: 131560000
4609	18,695.99	COAST ELECTRIC POWER ASSN	15070-039
4610	22,155.25	COAST ELECTRIC POWER ASSN	15070-051
4611	89.87	MISSISSIPPI POWER COMPANY	69909-38019
4675	873.00	VISA	HILTON HOTELS
4676	412,945.61	PAYROLL CLEARING FUND	GROSS WAGES
Fund 002 FAIR FUND			
4	286.59	AMYE ZWERCHKE	REIMBURSEMENT FOR FAIR EX
7	500.00	THE FIRST BANK	HANCOCK COUNTY FAIR BOND
8	10.00	THE FIRST BANK	HANCOCK COUNTY FAIR BOND
9	1,380.00	WZKX-FM	HANCOCK COUNTY FAIR
10	4,448.65	PELICAN PRODUCTIONS	HANCOCK COUNTY FAIR
11	3,200.00	BIG NOISE PRODUCTIONS	HANCOCK COUNTY FAIR
12	3,250.00	CONFEDERATE RAILROAD	HANCOCK COUNTY FAIR
13	800.00	ROSS GRISHAM	HANCOCK COUNTY FAIR
14	1,500.00	ROCHELLE HARPER	HANCOCK COUNTY FAIR
15	800.00	PAT MURPHY	HANCOCK COUNTY FAIR
17	2,500.00	FRANK FOSTER	HANCOCK COUNTY FAIR
18	4,000.00	RANCHEY PRODUCTIONS	HANCOCK COUNTY FAIR
20	1,594.50	SEA COAST ECHO	HANCOCK COUNTY FAIR
23	600.00	UNITED SITE SERVICES OF M	HANCOCK COUNTY FAIR
24	860.00	MS DEPT OF HEALTH	HANCOCK COUNTY FAIR
Fund 007 SEVERANCE TAX			
11	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATION FEE-- DIST
Fund 012 SPECIAL GAMING ACCOUNT			
87	101.83	CUSTOM PRODUCTS CORP	SIGN 18 X 18
88	2,257.82	VULCAN MATERIALS CO SOUT	TONS #7 LIMESTONE FOR POT
89	393.85	AMERICAN FIBER TECHNOLOGI	BLUE SIGN BLANK
90	23.13	FASTENAL COMPANY	BOLTS
91	1,286.78	VULCAN INC.	24 X 9 SIGN BLANK
92	2,266.25	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
93	12.25	COASTAL HARDWARE & RENTAL	CABLE TIES
94	2,238.02	WARREN PAVING	#57 LIMESTONE
95	516.90	SOUTH GATE AGGREGATES	TONS PEA GRAVEL
96	46,549.91	DELTA CONSTRUCTION	GULFVIEW PARKING LOT
97	475.60	ROPER SUPPLY -00171-	SIGN "MOWERS AHEAD"
98	4,881.12	WARREN PAVING	#57 LIMESTONE
99	1,056.84	SOUTH GATE AGGREGATES	PEA GRAVEL
Fund 013 HURRICANE KATRINA			
10	1,120.00	SYLVIA M SPRATLEY	FLAG POLE 25' EXPOSED, AL
11	8,996.00	E. A. HELWICK ELECTRONICS	OUTDOOR PA SOUND SYSTEM

12	660.31	LOWE'S CREDIT SERVICES	CROCK POTS / SLOW COOKERS
13	38,217.98	SPORT SUPPLY GROUP INC	BSN-BS35514 PRO SERIES BA
14	8,940.00	KOENIG STIMENS INC	PORTABLE ANNOUNCERS STAND
	Fund 020	ISAAC	
134	2,499.30	POINT MARINE LUMBER COMPA	4 X 4 X 10 LUMBER
135	440.00	BAILEY LUMBER & HOME CENT	1,000 STAINLESS STEEL SCR
136	1,675.00	COMPTON ENGINEERING, P. A	WASHINGTON STREET MARINE
137	2,861.25	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY REPAIRS
138	536.25	COMPTON ENGINEERING, P. A	ISAAC BEACH REHAB
139	33,055.55	LEGACY LANDSCAPE AND DESI	REPAIR & REPLACE SAND FEN
140	14,048.93	TWIN L CONSTRUCTION INC	ISAAC WASHINGTON STREET F
141	7,240.00	ROOFING SOLUTIONS LLC	ROOF REPAIR AS PER PROPOS
144	22,625.00	SUPERIOR ENVIROMENTAL SER	REPLACE DAMAGED 3" X 10"
	Fund 040	SOLID WASTE ASSISTANCE GRANT	
11	4,000.00	GULF REGIONAL PLANNING CO	HAZARDOUS WASTE COLLECTIO
12	1,128.00	SOUTHERN PRINTING	SMALL T-SHIRTS
13	644.95	AIR GAS-GULF STATES REGIO	SAFETY GLASSES CLEAR
14	59.94	B & K CUSTOM AUTOMOTIVE	205-65-15 TIRE
15	643.55	SEA COAST ECHO	LOCAL DISPLAY SAT
16	88,583.02	AMERIFACTORS FINANCIAL GR	HANCOCK COUNTY SOLID WAST
17	22.49	HUBBARDS WAVELAND HARDWAR	EASY REACHER
18	560.00	WASTE MANAGEMENT-MISS INC	30 YARD ROLL-OFF DUMPSTER
	Fund 046	COASTAL IMPACT ASSISTANCE	
101	24.98	GULF COAST BUSINESS SUPPL	BLACK WIRE MESH TRAYS, LE
102	12,074.50	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 1/31/201
103	12,120.00	COMPTON ENGINEERING, P. A	ANSLEY LAKESHORE SEWER SY
104	3,225.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
105	1,965.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
106	7,500.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
107	2,700.00	COMPTON ENGINEERING, P. A	WASHINGTON STREET COMFORT
108	65.00	COMPTON ENGINEERING, P. A	ANSLEY LAKESHORE SEWER SY
109	71,306.05	GT DEVELOPMENT & CONTRACT	HERITAGE TRAIL POSSUM WAL
110	185.00	TERRACON	WASHINGTON STREET COMFORT
111	676.20	TERRACON	ANSLEY LAKESHORE SEWER SY
	Fund 095	HANCOCK COUNTY LIBRARY SYSTEM	
11	55,886.60	HANCOCK COUNTY LIBRARY	APPROPRIATION
	Fund 096	REAPPRAISAL COMPUTER RECORDS	
176	927.78	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-011
177	313.56	FLEETCOR TECHNOLOGIES	BG127157
178	359.80	FLEETCOR TECHNOLOGIES	BG127157
179	710.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE
180	1,797.07	SOUTHERN PRINTING	SHIRTS M353 CHARCOAL 3-XL
181	367.76	JACKS G & M AUTO REPAIR	REVERSE CLEAN & FLUSH COO
182	25.00	ACE DATA STORAGE	EMPTY STORAGE CONTAINER F
183	310.90	FLEETCOR TECHNOLOGIES	BG127157
184	2,920.00	POSTMASTER	2000 \$.46
185	10.00	TEC OF JACKSON, INC	RE-APPRAISAL
186	132.01	BRITNI HAYNES	MEALS AND LODGING
187	90.34	CHARLENE GARCIA-DAHL	MEALS AND LODGING
189	76.09	AT & T	HANCOCK COUNTY- M13-6030
190	440.57	C SPIRE WIRELESS	REAPPRAISAL
191	256.78	FLEETCOR TECHNOLOGIES	BG127157
192	330.00	JACKSON HILTON	HANCOCK COUNTY TAX ASSESS
193	91.77	BRIANNA PALMER	MEALS AND LODGING
194	30.00	FORESIGHT COMPUTERS	USER LOCKED
195	4,080.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
196	9,383.00	SEA COAST ECHO	PARCELS @ \$1.50
197	35,149.41	PAYROLL CLEARING FUND	GROSS WAGES
206	2,628.81	VISA	LA QUINTA INN & SUITES
207	35,882.83	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 097	EMERGENCY E-911	

177	366.39	NEWELL PAPER COMPANY	CLOROX WIPES D-15949
178	29.20	TEC OF JACKSON, INC	E-911
179	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
180	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
181	13,016.59	MOTOROLA, INC	ACCT: 1035092858 0030
182	14,395.00	MOTOROLA, INC	ACCT: 1035092858 0035
183	1,590.00	JONES, WALKER, WAECHTER, POL	HANCOCK COUNTY E-911
184	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
185	120.00	FORESIGHT COMPUTERS	TROUBLESHOOT NCIC COMPUTE
186	43.63	PROGRESSIVE WASTE SOLUTIO	21100 HYW 603
187	2,937.09	PINNACLE TOWERS, LLC	ACCT: 395359
188	28,531.39	PAYROLL CLEARING FUND	GROSS WAGES
189	4,537.24	COAST ELECTRIC POWER ASSN	15070-026
190	124.33	KILN FIRE & WATER DISTRIC	ACCT: 020059700
191	31.73	KILN FIRE & WATER DISTRIC	ACCT: 020059700
196	24,184.05	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 104 LAW LIBRARY FUND</u>	
10	600.00	LEXIS NEXIS	ACCT: 161B9V
		<u>Fund 108 INTERFACE ALLOWANCE</u>	
26	1,692.33	DELL MARKETING L.P.	DELL MOBILE PRECISION M67
27	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
28	150.00	THE SOLUTIONS TEAM INC	HANCOCK COUNTY TAX OFFICE
32	125.00	VISA	VSN DOT REGISTRATION
		<u>Fund 112 INSURANCE REBATE VFD</u>	
37	493.74	STATE FIRE ACADEMY	STUDENTS MSFA DRIVER OPS
38	3,315.20	SOUTHERN TIRE MART, LLC	315/80 R22.5 B/S M860 TIR
		<u>Fund 115 DRUG TASK FORCE FUND</u>	
32	169.00	B & K CUSTOM AUTOMOTIVE	WINDOW TINT
33	1,605.00	JEREMY SKINNER	NARCOTIC'S EXPENSES
34	1,408.00	GT AUTOMOTIVE	55 GALLON DRUM (SYNTHETIC
		<u>Fund 117 FIRE PROTECTION QUARTER MILL</u>	
84	241.52	AT & T	ACCT: 228 533-7847 156 05
85	1,745.50	PURCHASING INCENTIVES, LL	GAL DIESEL
86	193.00	DIVERSIFIED ELECTRONIC AP	KNB 15H 200MAH BATTERY
87	830.96	INTERNATIONAL CODE COUNCI	300CB12 COMMENTARY COLLEC
88	48.00	DAVID'S CHAINSAW & LAWNMO	18" STHIL CHAINSAW CHAIN
89	70.00	JACKSON COMMUNICATIONS IN	MINITOR PAGER BATTERIES
90	70.00	THE COMPUTER PEOPLE	CABLE FOR MOTOROLA MINITO
		<u>Fund 119 WAVELAND FIRE DEPT-GAMING TAX</u>	
11	1,360.55	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
		<u>Fund 120 SHERIFF GAMING ACCOUNT</u>	
27	3,906.00	PRECISION DELTA CORP.	RA12005 12GA LOW RECOIL 0
28	1,260.00	JOSEPH EDWARD BANASHAK SR	FACILITATOR SERVICES AUG
29	600.00	STANLEY T CONNER DBA VITL	FACILITATOR SERVICES AUG
30	1,584.00	RODGER WESLEY MCREE	FACILITATOR SERVICES AUG
31	1,342.50	PRECISION DELTA CORP.	USA223R1 55GR FMJ AMMUNIT
		<u>Fund 130 SCHOOL GAMING FUND</u>	
11	18,367.50	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
		<u>Fund 150 ROAD MAINTENANCE FUND</u>	
621	110.00	HANCOCK MEDICAL CENTER	WENDALL LADNER
622	592.00	CAR PARTS CENTER	PATCHES (20)
623	222.25	JOHNSON DIESEL INC	U-JOINTS
624	5.40	STRIBLING EQUIPMENT	SCREW
625	305.00	ISCO METAL & SUPPLIES OF	3' X 20' METAL GRATE
626	75.00	K W COOKS AUTO SALVAGE	SIDE VIEW MIRROR
627	31.71	COASTAL HARDWARE & RENTAL	BLADE BOLT KIT
628	2,475.00	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
629	26.00	MALLEY'S SUPPLY LLC	COIL CLEANER
630	23.75	KENTWOOD SPRING WATER CO.	WATER
631	1,242.97	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT

632	66.78	NORTHSHORE TRAILER AND EQ	SPRING & RUBBER BUSHING
633	525.00	B & K CUSTOM AUTOMOTIVE	18.4 - 34 TRACTOR TIRE
634	682.67	JOHN DEERE FINANCIAL FSB	O RING
635	21.78	TEC OF JACKSON, INC	COUNTY MAINTENANCE
636	3,082.09	COMPTON ENGINEERING, P. A	ADMINISTRATION OF STORM W
637	93.13	CAR PARTS CENTER	HYDRAULIC FITTING
638	1.85	COASTAL HARDWARE & RENTAL	FUSE HOLDER
639	916.07	JOHN DEERE FINANCIAL FSB	KNUCKLE
640	160.96	PARISH TRACTOR SUPPLY COM	LINING RIM
641	124.53	AT & T	HANCOCK COUNTY- M13-6030
642	247.72	C SPIRE WIRELESS	ROAD
643	1,078.12	CAR PARTS CENTER	ROLL TOWEL
644	659.00	CUEVAS MACHINE COMPANY IN	REPAIR BOOM AXLE
645	293.34	HOWARD SMITH EQUIPMENT	ARM TOOL
646	259.86	LEE TRACTOR CO., INC.	SEAL KIT
647	358.45	JOHNSON DIESEL INC	GEAR SEAL KIT
648	77.02	HUBBARDS WAVELAND HARDWAR	ALLEN WRENCH
649	60.81	COASTAL HARDWARE & RENTAL	MAILBOX
650	120.00	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL
651	16,517.97	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
652	28.65	FASTENAL COMPANY	NUT
653	584.76	SOUTHERN TIRE MART,LLC	TIRE 9R17.5
654	652.50	SMITH GRAVEL & TRUCKING	YRDS UNPROCESSED CLAY
655	47.50	KENTWOOD SPRING WATER CO.	WATER - S. BARN
656	453.37	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
657	2,116.89	B & K CUSTOM AUTOMOTIVE	TIRE 215-85-16
658	592.50	SOUTH GATE AGGREGATES	PEA GRAVEL
659	1,192.84	JOHN DEERE FINANCIAL FSB	PUMP
660	26.70	PARISH TRACTOR SUPPLY COM	FUEL CAP
661	120.18	CAR PARTS CENTER	FILTER
662	280.00	GULF HYDRAULICS & PNEUMAT	SHOP LABOR TO REBUILD GEA
663	629.44	B & K CUSTOM AUTOMOTIVE	TIRE 265-70-17
664	354.54	PARISH TRACTOR SUPPLY COM	BLADE 5'
665	65.56	CAR PARTS CENTER	UNIVERSAL CREME
666	54.53	LEE TRACTOR CO., INC.	SEAL KIT
667	375.31	JOHNSON DIESEL INC	SEAL KIT
668	49.03	HUBBARDS WAVELAND HARDWAR	BOX WELDING RODS
669	6.75	COASTAL HARDWARE & RENTAL	TOGGLE SWITCH
670	2,392.00	SOUTHERN TIRE MART,LLC	1400 X 24 TIRE
671	185.64	NAPA AUTO PARTS	FRONT WHEEL HUB
672	38.00	KENTWOOD SPRING WATER CO.	WATER
673	217.64	B & K CUSTOM AUTOMOTIVE	TIRE ST 750-16
674	56,103.28	PAYROLL CLEARING FUND	GROSS WAGES
675	3,188.74	COAST ELECTRIC POWER ASSN	15070-019
676	54.06	MISSISSIPPI POWER COMPANY	25871-82029
677	98.64	KILN FIRE & WATER DISTRIC	ACCT: 010092800
678	37.25	PEARLINGTON WATER & SEWER	ACCT: 00030003
681	56,279.38	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 151 ROAD MAINT BAY ST LOUIS</u>	
12	4,553.86	BAY ST LOUIS CITY OF	1/2 ROAD AND BRIDGE TAX
		<u>Fund 152 ROAD MAINTENANCE WAVELAND</u>	
11	3,348.49	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAXES
		<u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u>	
4	4,384.47	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAX
		<u>Fund 154 MULTIPURPOSE ARENA</u>	
111	1,414.66	COASTAL HARDWARE & RENTAL	72 W HALOGEN LIGHT BULBS
112	357.84	RANDALL SNODGRESS	1-3/4" REPLACEMENT TOOTH,
113	50.16	CAR PARTS CENTER	HYDRAULIC FITTING HHC-G25
114	67.23	C SPIRE WIRELESS	ARENA
115	72.13	LOWE'S CREDIT SERVICES	63 PIECE SOCKET SET #3385
116	263.76	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN

117	83.80	NAPA AUTO PARTS	BATTERY - NAPA 75MO
118	510.66	COASTAL HARDWARE & RENTAL	3.5" SAFETY HASP LOCKS
119	2,547.00	FARMTEK INC	BARREL RACING TIMER
120	1,432.27	PAYROLL CLEARING FUND	GROSS WAGES
121	1,744.66	COAST ELECTRIC POWER ASSN	15070-017
122	297.75	KILN FIRE & WATER DISTRIC	ACCT: 010061800
124	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 156	<u>SEAWALL CONSTR & MAINT</u>	
199	46.37	CAR PARTS CENTER	SWITCH
200	2.68	COASTAL HARDWARE & RENTAL	SCREWS
201	274.31	G & O SUPPLY CO., INC	15" X 15" TEE
202	36.94	MISSISSIPPI POWER COMPANY	68491-50005
203	1,137.50	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
204	5.00	TEC OF JACKSON, INC	SEAWALL
205	48.00	UNITED SITE SERVICES OF M	CLERMONT HARBOR PIER
206	4,375.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
207	1,350.00	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE
208	455.00	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
209	321.70	POINT MARINE LUMBER COMPA	4 X 4 X 8 GROUND CONTACT
210	14.78	COASTAL HARDWARE & RENTAL	GERM X
211	302.56	JOHN DEERE FINANCIAL FSB	HORN KIT
212	17,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
213	74.90	HUBBARDS WAVELAND HARDWAR	BLEACH
214	758.32	PURCHASING INCENTIVES, LL	REGULAR UNLEADED S.BARN
215	286.74	FASTENAL COMPANY	WEDGE ANCHORS
216	562.00	UNITED SITE SERVICES OF M	CEDAR POINT BOAT LAUNCH
217	1,000.00	AMERICAN LEGION POST 139	PROPERTY RENTAL
218	12.68	CAR PARTS CENTER	FLUID DEF
219	640.60	PUCKETT MACHINERY COMPANY	BX POLY WAFERS
220	25.45	HUBBARDS WAVELAND HARDWAR	PB BLASTER
221	564.00	COASTAL HARDWARE & RENTAL	12" CULVERT
222	439.59	DEVINEY EQUIPMENT	BEARING
223	7,825.09	PAYROLL CLEARING FUND	GROSS WAGES
224	478.37	COAST ELECTRIC POWER ASSN	15070-056
225	181.60	MISSISSIPPI POWER COMPANY	03331-40051
227	7,721.70	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 157	<u>TIDELANDS</u>	
6	1,500.00	COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCTION O
7	72,338.41	FMA, INC	MCLEOD PARK OFFICE AND ST
8	68,495.00	GULF COAST CUSTOM HOMES	WASHINGTON STREET COMFORT
	Fund 160	<u>BRIDGE CONSTRUCTION FUND</u>	
22	360.00	COMPTON ENGINEERING, P. A	KAPALAMA
23	316.86	SEA COAST ECHO	AD: 02525768-001
24	1,833.10	COMPTON ENGINEERING, P. A	REPAIR & REPLACE COUNTY B
	Fund 170	<u>FLEET MAINTENANCE</u>	
76	7.02	CAR PARTS CENTER	BLUE ROLL TOWEL
77	23.95	COASTAL HARDWARE & RENTAL	CHISEL SET
78	92.44	B & K CUSTOM AUTOMOTIVE	DUCK BILL HAMMER
79	85.00	COASTAL HARDWARE & RENTAL	DEWALT DRILL
80	31.98	CAR PARTS CENTER	BOX SHOP TOWEL
81	98.00	TEAM ONE COMMUNICATION	WALL TRANSFORMER
82	2.25	COASTAL HARDWARE & RENTAL	HEX BUSH
83	593.46	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
84	10.00	MOTOR VEHICLE INSPECTION	HANCOCK COUNTY- 2014 OPER
85	69.99	CAR PARTS CENTER	BATTERY CHARGER
86	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
87	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 191	<u>DIAMONDHEAD FIRE DISTRICT</u>	
12	13,985.54	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
	Fund 192	<u>KILN WATER & FIRE DISTRICT</u>	
12	3,899.33	KILN FIRE & WATER DISTRIC	APPROPRIATION

	Fund 193	<u>BAYSIDE FIRE DISTRICT</u>	
12	3,682.30	BAYSIDE FIRE DISTRICT	APPROPRIATION
	Fund 194	<u>CLERMONT HARBOR FIRE DISTRICT</u>	
12	2,552.35	CLERMONT HARBOR FIRE PROT	APPROPRIATION
	Fund 195	<u>LEETOWN FIRE DISTRICT</u>	
12	4,230.65	LEETOWN VOL FIRE DEPT	APPROPRIATION
	Fund 196	<u>FENTON FIRE DISTRICT</u>	
12	2,722.73	FENTON FIRE PROTECTION DI	APPROPRIATION
	Fund 197	<u>POST 58 FIRE DISTRICT</u>	
13	3,980.22	POST 58 FIRE DISTRICT	APPROPRIATION
	Fund 198	<u>WEST HANCOCK FIRE DISTRICT</u>	
12	2,560.74	WEST HANCOCK F D	APPROPRIATION
	Fund 260	<u>1.5 BOND ISSUE ROOFS/ROAD 20</u>	
4	1,750.00	HANCOCK BANK	HANCOCK COUNTY GO BONDS
	Fund 302	<u>HAZARD MITIGATION GENERATORS</u>	
9	1,493.18	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	Fund 306	<u>EOC CDBG</u>	
32	703.00	TERRACON	HANCOCK COUNTY EMERGENCY
	Fund 307	<u>EOC HOMELAND SECURITY 1M</u>	
28	13,894.13	WHITE CONSTRUCTION COMPAN	EMERGENCY OPERATIONS CENT
29	13,894.13	WHITE CONSTRUCTION COMPAN	EMERGENCY OPERATIONS CENT
30	13,894.07	WHITE CONSTRUCTION COMPAN	EMERGENCY OPERATIONS CENT
	Fund 312	<u>ANSLEY SEWER PROJECT</u>	
8	3,175.00	GOURAS & ASSOCIATES	ANSLEY LAKESHORE SEWER
9	4,448.83	MILLER ENTERPRISES, LLC	ANSLEY LAKESHORE SEWER
	Fund 316	<u>SELEX</u>	
16	1,050.00	DIGITAL ENGINEERING & IMA	SELEX
	Fund 317	<u>STENNIS HANGAR</u>	
26	22,131.58	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT HANGAR
27	398.92	GOURAS & ASSOCIATES	STENNIS AIRPORT HANGAR
28	1,821.92	NEEL-SCHAFFER, INC.	STENNIS AIRPORT HANGAR
	Fund 318	<u>CLERMONT HARBOR COMM CTR CDB</u>	
3	270.00	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
	Fund 327	<u>ROLLS ROYCE</u>	
27	5,411.25	COMPTON ENGINEERING, P. A	ROLLS ROYCE
28	109,070.07	TCB CONSTRUCTION	ROLLS ROYCE
29	68,370.00	COMPTON ENGINEERING, P. A	ROLLS ROYCE
30	275,944.74	TCB CONSTRUCTION	ROLLS ROYCE
	Fund 333	<u>LONGFELLOW CIVIC CENTER CDBG</u>	
24	9,935.00	JOFFARY WINDOW COVERINGS	WINDOW ROLLER SHADES WITH
	Fund 344	<u>STENNIS AIRPORT TERMINAL</u>	
29	557.03	GOURAS & ASSOCIATES	PROJECT: STENNIS AIRPORT
30	27,955.06	G.M. & R. CONSTRUCTION CO	PROJECT: STENNIS AIRPORT
	Fund 346	<u>SHELTERS</u>	
38	260.00	COMPTON ENGINEERING, P. A	NEW EMERGENCY SHELTERS
	Fund 390	<u>NVISION CAP LOAN</u>	
1	484,746.57	BUTLER,SNOW,O'MARA,STEVEN	NVISION CAP LOAN
2	7,500.00	CHARLES B BENVENUTTI, CPA	PROJECT: NVISION SOLUTION
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>	
163	30.31	ADVANCED DISPOSAL SERVICE	LAKESHORE COMMUNITY CENTE
164	3,700.00	DELTA SANITATION	DIAMONDHEAD FIRE DEPT
165	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE
166	81,432.30	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY RESIDENTIA
167	28.80	MAY LOTT NECAISE & RAY	SW #01534 REFUND CUSTOMER
168	43.20	JOHN FUREY	SW 15400 REFUND CUSTOMER
169	57.60	JESSE DUFRENE	SW 19034 REFUND CUSTOMER
170	36.00	LEROY BURNSED	SW #15085 REFUND CUSTOME
171	188.19	PROGRESSIVE WASTE SOLUTIO	SOCCER COMPLEX
172	23.22	PETER LUSSIER	SW #17549 REFUND CUSTOME
173	15.48	THOMAS CARLIN	SW #06407 REFUND CUSTOME

174	1,358.47	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013448-2134-1
175	64.80	CAROL LEE DASTUGUE	SW #47196 REFUND CUSTOME
176	21.60	PHILLIP & SHIRLEY KIES	SW #01130 REFUND CUSTOME
177	2.10	AT & T	HANCOCK COUNTY- M13-6030
178	412.13	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
179	23.22	DOUGLAS B FRASER	SW #04670 REFUND CUSTOME
180	301.50	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
181	495.00	KILN TRUCKING	HAULED TRASH TO RUBBISH S
182	450.00	DELTA SANITATION	3068 LONGFELLOW DR
183	7,109.09	PAYROLL CLEARING FUND	GROSS WAGES
195	6,782.63	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 401 SOLID WASTE MILLAGE</u>	
22	390.00	WASTE MANAGEMENT-MISS INC	8 YARD DUMPSTER SERVIC
23	319.90	NEWELL PAPER COMPANY	60 GAL 2.0 MIL LINERS
24	69,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
		<u>Fund 501 INSURANCE CLEARING</u>	
24	293,874.23	FOX EVERETT	MEDICAL CLAIMS
25	6,936.16	GUARDIAN INSURANCE COMPAN	GROUP INSURANCE
		<u>Fund 614 INMATE COMMISSARY</u>	
20	113.98	LOWE'S CREDIT SERVICES	700 WATT COUNTERTOP MICRO
		<u>Fund 650 JUDICIAL ASSESSMENT CLEARING</u>	
35	309.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
36	49,159.25	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
37	5,385.75	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
38	881.25	DPS CRIME LAB	ANALYTICAL FEE
39	2,203.00	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
		<u>Fund 660 DUE TO CHANCERY CLERK</u>	
7	186.22	KELLAR TIM	LAND PATENT N30208
		<u>Fund 681 PAYROLL CLEARING</u>	
	256,824.81	TOTAL NET PAY	NET PAY - ALL CHECKS
	244,463.20	TOTAL NET PAY	NET PAY - ALL CHECKS
324	34,369.16	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
325	29,607.00	STATE TAX COMMISSION	STATE TAX WITHHOLDING
326	100.00	STATE TAX COMMISSION	GARNISHMENT
327	89,502.70	ELECTRONIC PAYROLL TAX DE	091213 FICA
328	99,625.96	ELECTRONIC RETIREMENT DEP	091213 RETIREMENT
329	80,858.43	ELECTRONIC PAYROLL TAX DE	092613 FICA
330	92,068.99	ELECTRONIC RETIREMENT DEP	092613 RETIREMENT
331	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
332	1,057.00	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
333	3,194.32	CRDU	GARNISHMENT
334	2,916.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
335	1,947.52	GENERAL COUNTY FUND	PERSONAL CELL PHONE USAGE
336	1,618.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
337	393.50	LEGALSHIELD	MONTHLY PREMIUM
338	22,926.85	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
339	403.94	CAMP ROBERT W	CASE #-09-0229
340	522.01	FMS DMS DIVERSIFIED	CASE#-WG201048014
341	442.97	RUSHING & GUICE, P.L.L.C.	NO.-11-0071
342	348.85	STEGALL MARTHA BOST, ATTO	CAUSE #-11-0247
343	434.52	CONNECTICUT-CCSPC	ORDER#--NNHFA064022775S
344	443.12	WILKINSON LAW FIRM,P.C.	CAUSE #-12-0499
345	267.33	JEPHTHA F. BARBOUR, IV	CIVIL ACT#-12-0277
346	507.24	SINGLETARY & THRASH-JACKS	NO.-2012-0008
347	160.00	SOUTHERN FINANCIAL SYSTEM	DOCKET#-45-163
348	253.83	LONG BEACH FINANCIAL SERV	DOCKET#-GV081/0785
349	309.02	MS DEPT OF EMPLOYMENT SEC	CAUSE#--13-0268
350	217,563.94	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
351	2,102.16	BAY BRIDGE ADMINISTRATORS	MONTHLY PREMIUM
352	20,141.00	STATE TAX COMMISSION	STATE TAX WITHHOLDING
353	100.00	STATE TAX COMMISSION	GARNISHMENT

Fund 682 PAYROLL CLEARING CIRCUIT CLERK

25	1,133.62	PAYROLL CLEARING FUND	GROSS WAGES
26	610.71	PAYROLL CLEARING FUND	GROSS WAGES

Fund 690 PEARL RIVER COMM COLLEGE MTS

11	34,291.75	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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5,553,458.63 Total All Invoices