

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

CHECK	AMOUNT	PAYEE	PURPOSE
FUND 001 -- GENERAL FUND			
23	30,889.50	FMA, INC	MCLEOD PARK OFFICE AND ST
2530	1,974.11	AT & T	ACCT: 228 4668204 201 599
2531	12,273.58	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
2533	3,966.41	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-015
2534	2,963.88	CANON SOLUTIONS AMERICA,I	ACCT: UA6724 N5030 GNG302
2535	360.00	DELTA SANITATION	4-H SHOOTING RANGE
2536	440.00	DIAMONDHEAD ADVERTISER	MARCH AD
2537	1,550.00	EDMOND FAHEY FUNERAL HOME	MICHAEL COSGROVE
2538	8,013.43	FLEETCOR TECHNOLOGIES	BG126541
2539	61.26	FLEETCOR TECHNOLOGIES	BG126984
2540	131.64	FLEETCOR TECHNOLOGIES	BG126984
2541	720.61	GULF REGIONAL PLANNING CO	TIDELANDS ADMINISTRATION
2542	6,034.55	HARRISON COUNTY BOARD OF	CRIMINAL RECORD CUSTODIAN
2543	30.00	HEALTH PORT	KRAIGON TROTTER
2544	5,565.50	HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-998
2545	50.00	J. DONALD MATHERNE, PH.D.	EUGENE HABISREITINGER
2546	518.40	KILN DENTAL CENTER LLC	TEVIN OGLE
2547	200.00	MISSISSIPPI SUPREME COURT	PAUPERIS APPEAL
2548	875.00	MARIA MEDVEDEVA	HANCOCK COUNTY YOUTH COUR
2549	350.00	MS CONSTABLES ASSOCIATION	HANCOCK COUNTY CONSTABLE
2551	4,592.39	MSTL LLC RAI (DIANE JOHNS	163R-0-08-009.000
2552	2,200.00	MSTL LLC RAI (DIANE JOHNS	149M-2-30-033.000
2553	100.00	MS CONSTABLES ASSOCIATION	HANCOCK COUNTY CONSTABLE
2554	59.97	OMNI TECHNOLOGIES, LLC	STANDARD ALARM MONITORING
2555	1,350.00	PIKE INC	LAWN CARE
2556	315.00	PAB DEVELOPMENT	149M-2-30-035.000
2557	705.90	PRECISION DYNAMICS, CORP.	CLINCHER V-METAL SNAP BAN
2558	175.00	RLI SURETY	POLICY: LSM0126404
2560	461.05	SANICO, INC	LAUNDRY SERVICE
2561	4,875.00	STEPHEN MAGGIO	YOUTH COURT JUDGE
2562	455.00	SOUTHERN LIGHT, LLC	HANCOCK COUNTY COURTHOUSE
2563	78.20	STAT IMAGING SOLUTIONS	BRIDGET GUILL
2564	15.00	SUZANNE BAKER STEELE	UNCONTESTED DIVORCE MATTE
2565	695.00	EDMOND FAHEY FUNERAL HOME	RONALD LAWTON
2566	7,958.97	FLEETCOR TECHNOLOGIES	BG126541
2567	8,313.98	FLEETCOR TECHNOLOGIES	BG126541
2568	1,040.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
2569	790.00	AMERICAN INSTITUTE OF TOX	ACCT: 18463
2570	1,000.00	MCGARRY PAUL A MD	DAVID AVINA
2571	48.36	NI GOVERNMENT SERVICES, I	ACCT: 13043927
2572	700.00	F. PHILIP WITTMAN IV	HANCOCK COUNTY YOUTH COUR
2573	249.33	FLEETCOR TECHNOLOGIES	BG126984
2574	1,665.00	WATTS, GAIL	CONTRACTUAL SERVICES FOR
2575	565.34	HATTIESBURG CLINIC PA	DALTON PARMER
2576	600.00	HEALTH ASSURANCE	HANCOCK COUNTY JAIL
2577	55.00	JACK DOUKAS	1 DAY @ \$55.00
2578	2,116.42	INDEPENDENT HEALTH SERVIC	HANCOCK COUNTY JAIL
2579	17.34	JACK DOUKAS	TRAVEL IN PRIVATE VEHICLE
2580	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
2581	329.89	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
2582	110.00	MS VITAL RECORDS	BIRTHS & DEATHS FOR FEB 2
2583	725.00	PRESTON J. MAUFFRAY	18 UNCONTESTED DHS
2584	6,958.80	AT & T	ANIMAL SHELTER
2585	8,780.97	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY MISDEMEANO
2586	1,205.00	REBECCA MACDONALD	DUI GRANT
2587	2,187.50	STRIBLING LAW FIRM PLLC	HANCOCK COUNTY YOUTH COUR

2588	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
2589	3,289.36	STEWART SNEED HEWES--GULF	POLICY: 0063749226
2590	2,773.90	SEA COAST ECHO	AD: 02527059-001
2591	197.77	TEC OF JACKSON, INC	SUPERVISORS
2592	438.00	RLI SURETY	POLICY: LSM0064568
2593	2,850.00	TLHMS LLC/RAI AS CUSTODIA	149M-2-30-034.000
2594	40.01	VERIZON WIRELESS	ACCT: 342029254-00001
2595	8,760.54	VIKING INVESTMENTS LLC (P	138Q-0-34-043.000
2596	300.00	WILLIAM J BECKHAM	HANCOCK COUNTY RESIDENTIA
2597	1,141.60	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013444-2134-0
2598	29.10	PETHEALTH SERVICES USA IN	REGISTRATION - ADOPTION
2599	1,150.00	ORKIN PEST CONTROL	D-11789779
2600	686.85	HANCOCK COUNTY SHERIFF'S	BARNEY'S OF GULFPORT
2601	143.16	BAY AREA EMERGENCY PHYSIC	TREVOR POWE
2602	23.86	DIAGNOSTIC PATH SERVICES,	MATTHEW GALLANT
2603	150.00	DPS CRIME LAB	ANALYTICAL FEES
2604	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
2606	1,175.16	C SPIRE WIRELESS	ACCT: 0030426155
2607	2,280.00	FORESIGHT COMPUTERS	ADMIN ISSUE DEPT HEAD EMA
2608	250.00	MC LAW	HANCOCK COUNTY YOUTH COUR
2609	7,283.55	FLEETCOR TECHNOLOGIES	BG126541
2610	330.00	WEHRMAN, JOHN C. (BAILIFF	6 DAYS @ \$55.00
2611	176.22	JOHN C WEHRMAN	TRAVEL IN PRIVATE VEHICLE
2612	201.48	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
2613	395.03	TAMARA POWERS	TRAVEL IN PRIVATE VEHICLE
2614	173.53	FEDEX	ACCT: 2516-4763-1
2615	440.00	DIAMONDHEAD ADVERTISER	3/4 PAGE AD FOR FEB. 2014
2616	2,556.46	GREEN SPRING PROPERTIES	135K-0-47-012.000
2617	43.71	FLEETCOR TECHNOLOGIES	BG221962
2618	450.00	BUILDING OFFICIALS ASSOCI	HANCOCK COUNTY BUILDING D
2619	400.00	WILLIAM J BECKHAM	RESIDENTIAL APPRAISAL
2620	4,000.00	CHINICHE JAMES J	PEARLINGTON BUYOUT PROGRA
2621	510.00	JAMES L MAYES	164P-0-19-032.000
2622	394.04	JAMES L MAYES	164P-0-19-032.000
2623	303.95	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
2624	81.33	FLEETCOR TECHNOLOGIES	BG221962
2625	40.46	SUZETTE NECAISE	MEALS AND LODGING
2626	23,726.25	CHARLES BENVENUTTI, CPA,	SERVICES THROUGH 3/20-4/1
2627	12,148.00	ALTERNATIVE SENTENCING &	51 HAIR FOLLICLE DRUG TES
2628	100.00	MS JUDICIAL COLLEGE	HANCOCK COUNTY JUSTICE CO
2629	6,375.00	YARBOROUGH LAW FIRM, PLLC	SERVICES THROUGH 3/26 - 4
2630	47.19	NANCY KELLY	MEALS AND LODGING
2631	50.94	JUSTIN FAIA	MEALS AND LODGING
2632	1,147.41	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
2633	38,332.00	HEALTH ASSURANCE LLC	HANCOCK COUNTY JAIL
2634	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
2635	223.21	NEWMAN EYE CLINIC	MATTHEW DIAZ
2636	237.50	CHEM-AQUA INC	HANCOCK COUNTY JAIL
2637	159.00	CENTER FOR EDUCATION & EM	HANCOCK COUNTY SHERIFF
2638	71.85	TIMOTHY AIRHART	MEALS AND LODGING
2639	71.47	FLEETCOR TECHNOLOGIES	BG126984
2640	1,598.46	MS STATE UNIVERSITY EXTEN	RONALD STEPHENSON
2641	237.11	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 6435 1541
2642	37.00	CHRISTOPHER WEAVER	JURORS AND WITNESS FEES
2643	93.00	LISA ADAMS	JURORS AND WITNESS FEES
2644	99.00	CHARLES CAVALIER	JURORS AND WITNESS FEES
2645	75.00	JACK COTTON	JURORS AND WITNESS FEES
2646	81.00	BAMBY CROWDER	JURORS AND WITNESS FEES
2647	81.00	JACK ELDRED	JURORS AND WITNESS FEES
2648	75.00	KIMBERLY ETHERIDGE	JURORS AND WITNESS FEES
2649	111.00	MARIA LADNER	JURORS AND WITNESS FEES
2650	99.00	SUSAN LOSSETT	JURORS AND WITNESS FEES

2651	93.00	STEVEN MAGERS	JURORS AND WITNESS FEES
2652	90.60	JAIME MORAN	JURORS AND WITNESS FEES
2653	93.00	JOAL NEWCOMB	JURORS AND WITNESS FEES
2654	81.00	CHARLES NIEVES	JURORS AND WITNESS FEES
2655	93.00	MARILYN STEVENS	JURORS AND WITNESS FEES
2656	87.00	KAWIN USHER	JURORS AND WITNESS FEES
2657	27.00	ANTHONY ENGOILIA	JURORS AND WITNESS FEES
2658	31.00	TENESA JACKSON	JURORS AND WITNESS FEES
2659	27.00	RANDALL JOHNSON	JURORS AND WITNESS FEES
2660	31.00	BONNELL CHAMPAGNE	JURORS AND WITNESS FEES
2661	27.00	CLIFFORD BURKE	JURORS AND WITNESS FEES
2662	31.00	ADRIANN WOLFE	JURORS AND WITNESS FEES
2663	25.00	THEODORE BAKER	JURORS AND WITNESS FEES
2664	25.00	JOANNE MITCHELL	JURORS AND WITNESS FEES
2665	25.00	TAMMY ADAM	JURORS AND WITNESS FEES
2666	25.00	ANDREW MITCHELL	JURORS AND WITNESS FEES
2667	25.00	JAMES CANNON	JURORS AND WITNESS FEES
2668	27.00	STANLEY HAMILTON	JURORS AND WITNESS FEES
2669	25.00	DUNMORE MOSE	JURORS AND WITNESS FEES
2670	27.00	DENISE BRELAND	JURORS AND WITNESS FEES
2671	27.00	LISA GEX	JURORS AND WITNESS FEES
2672	31.00	CHARLENE SYLVESTER	JURORS AND WITNESS FEES
2673	27.00	MICAH TINKLER	JURORS AND WITNESS FEES
2674	31.00	ALLEN BOURGEOIS	JURORS AND WITNESS FEES
2675	37.00	CRYSTAL LOCKLEAR	JURORS AND WITNESS FEES
2676	25.00	JOHN KANE	JURORS AND WITNESS FEES
2677	27.00	DEBRA BURTON	JURORS AND WITNESS FEES
2678	27.00	DEBRA BODIFORD	JURORS AND WITNESS FEES
2679	25.00	CHARLES COMAR	JURORS AND WITNESS FEES
2680	37.00	ANNA CARVER	JURORS AND WITNESS FEES
2681	31.00	DONNA MARQUAR	JURORS AND WITNESS FEES
2682	31.00	ELEANA BEFORD	JURORS AND WITNESS FEES
2683	31.00	MARYBETH BAKER	JURORS AND WITNESS FEES
2684	31.00	JUDITH RICHOUX	JURORS AND WITNESS FEES
2685	27.00	MICHAEL DESSELLE	JURORS AND WITNESS FEES
2686	29.00	RAYMOND GREEN	JURORS AND WITNESS FEES
2687	29.00	HARRY GREY	JURORS AND WITNESS FEES
2688	25.00	TAMMY SIGSWORTH	JURORS AND WITNESS FEES
2689	35.40	SUSAN LEWIS	JURORS AND WITNESS FEES
2690	33.00	RONALD LADNER	JURORS AND WITNESS FEES
2691	37.80	ROLAND LEE	JURORS AND WITNESS FEES
2692	27.00	DOUGLAS NECAISE	JURORS AND WITNESS FEES
2693	25.00	JODI MORTILLARO	JURORS AND WITNESS FEES
2694	31.00	BRIAN CASTLE	JURORS AND WITNESS FEES
2695	35.00	LOUIS OLIVER	JURORS AND WITNESS FEES
2696	37.40	WILLIAM MCLAIN	JURORS AND WITNESS FEES
2697	31.00	GARY WARD	JURORS AND WITNESS FEES
2698	31.00	JANET MARCHESI	JURORS AND WITNESS FEES
2699	31.00	NICOLE IRIAS	JURORS AND WITNESS FEES
2700	27.00	DAYTON MITCHELL	JURORS AND WITNESS FEES
2701	25.00	SHANNON MURPHY	JURORS AND WITNESS FEES
2702	27.00	MICHAEL MANCUSO	JURORS AND WITNESS FEES
2703	35.00	KENDALL LADNER	JURORS AND WITNESS FEES
2704	25.00	RICHARD WAITE	JURORS AND WITNESS FEES
2705	27.00	FREDERICK THOMAS	JURORS AND WITNESS FEES
2706	27.00	TRELLIS SPENCER	JURORS AND WITNESS FEES
2707	25.00	STAR BOQUET	JURORS AND WITNESS FEES
2708	31.00	MARIE SMITH	JURORS AND WITNESS FEES
2709	35.00	TRACY ROSS-HOPP	JURORS AND WITNESS FEES
2710	33.00	PEGGY WALLE	JURORS AND WITNESS FEES
2711	27.00	KAREN PERKINS	JURORS AND WITNESS FEES
2712	27.00	CHARLES GILREATH	JURORS AND WITNESS FEES

2713	27.00	BELINDA PEARCE	JURORS AND WITNESS FEES
2714	35.00	KELLY LUMPKIN	JURORS AND WITNESS FEES
2715	25.00	MONIQUE SAUCIER	JURORS AND WITNESS FEES
2716	27.00	JESSICA JACKSON	JURORS AND WITNESS FEES
2718	1,000.00	THERESA M WILLSON	29-Mar-14
2719	200.00	RIEMANN FAMILY FUNERAL HO	ELOY BATES AUTOPSY
2721	1,306.69	TERRY L NECAISE	GROSS FEE INCOME
2722	1,101.50	SEAL, RAY	GROSS FEE INCOME
2723	1,242.69	BEESON, THERESA C.	GROSS FEE INCOME
2724	719.77	PAYROLL CLEARING	RAY SEAL
2725	13.00	PAYROLL CLEARING	TERRY NECAISE
2726	186.35	INSURANCE CLEARING FUND	RAY SEAL
2727	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
2728	25.86	FLEETCOR TECHNOLOGIES	BG221962
2729	368.23	FLEETCOR TECHNOLOGIES	BG221962
2730	2,000.00	HANCOCK INSURANCE AGENCY	POLICY: 105747332
2731	814.32	HANCOCK MEDICAL CENTER	DEVON DUFFY
2732	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
2733	529.00	SCHMITT AMANDA ALLEN, CSR	3/25/2014
2734	1,015.78	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 3449
2735	1,069.00	THRIFLEY TODD N	REPRESENTATION OF COMMITM
2736	337.04	NEOFUNDS BY NEOPOST	HANCOCK COUNTY CHANCERY
2737	9,302.51	RJ YOUNG COMPANY	ACCT: M-RM1476
2738	75.00	GE CAPITAL CORPORATION	HANCOCK COUNTY BOARD
2739	915.00	VIKING INVESTMENTS	076-0-24-010.000
2740	60.00	MS DEPUTY SHERIFF'S ASSOC	HANCOCK COUNTY SHERIFF
2741	249.75	AMERICA'S BEST VALUE INN-	HANCOCK COUNTY SHERIFF
2744	1,132.38	STATE TREASURER FUND 3601	VENDOR LONG DISTANCE
2745	29,055.37	MOSQUITO CONTROL OF HANCO	SERVICES FOR APRIL 2014
2746	468.13	AT&T	ACCT: 8000-892-8782
2747	5,500.00	HANCOCK MEDICAL CENTER	CLINIC-- NURSE PRACTITIONER
2748	22.82	STANDARD DEDEAUX WATER DI	ACCT: 090005925
2749	25.45	CITY OF WAVELAND	ACCT: 062790015
2750	101.67	STANDARD DEDEAUX WATER DI	ACCT: 090001135
2751	25,624.97	COAST ELECTRIC POWER ASSN	ACCT: 115302-002
2752	3,699.27	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
2753	391.67	FLEETCOR TECHNOLOGIES	BG126984
2754	125.00	MARY I COSTER	MARY ANNE MAYNE
2755	21.80	CENTURYLINK	ACCT: 80081507
2756	35.00	NADLER & ASSOCIATES	SHIRLEY PANTOJA
2757	35.00	STATE OF VERMONT	SIRFREDERICK GONZALES
2758	35.00	CACH, INC	RANDY BROUSSARD
2759	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
2760	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
2761	37.50	MARIE L GREEN	LAKESHORE COMMUNITY CENTE
2762	7,282.79	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
2763	281.03	FLEETCOR TECHNOLOGIES	BG221962
2764	8,200.00	AARON WILKINSON ELECTRICA	REPAIR/INSTALL ALL ELECTI
2765	10.00	ASSOCIATED FOOD EQUIPMEMT	FIBER WASHER FROM SPOUT K
2766	4,379.90	CAR PARTS CENTER	BRAKE PADS, CXD CERAMI9C
2767	167.14	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
2768	191.97	DEMENT PRINTING COMPANY	MARRIAGE MINUTE BOOKS
2770	1,557.44	NEWELL PAPER COMPANY	LARGE GLOVES DERMA-FLEX
2771	170.00	SAFETY SYSTEM OF BILOXI I	SEMI-ANNUAL INSPECTION OF
2772	2,002.96	SOUTHERN PIPE & SUPPLY	SOLENOID KIT FOR WATER CO
2773	2,854.33	SOUTHERN PRINTING	WHITE 200 W/ TRANSFER SHI
2774	154.96	W A MCDONALDS & SONS	2 X 4 - 10' TREATED LUMBE
2775	1,494.09	HUBBARDS WAVELAND HARDWAR	1/2 NUTS
2776	262.95	PFC PRODUCTS	01-02-004 MARBLE CRUSH WH
2777	1,534.09	GULF COAST BUSINESS SUPPL	SELF ADHESIVE FASTENERS O
2778	116.95	DAVID'S CHAINSAW & LAWNMO	6PK OIL
2779	7,456.85	SUN COAST/CLAYS BUS SUPPL	BROTHER TONER CARTRIDGE

2780	873.90	SLADE'S FISH HATCHERY	ASSORTED BAIT
2781	41.11	MS PRISON INDUSTRIES	BUSINESS CARDS AS PER SAM
2782	701.80	GE CAPITAL CORPORATION	FABULOSO CLEANER
2783	510.55	SPEEDY PRINTING	BLUE DOG INTAKE FORMS (1
2784	19.60	BAILEY LUMBER & HOME CENT	SHEETROCK
2786	170.00	DUNAWAY GLASS/AUTO GLASS	WINDSHIELD - UNIT 394
2787	4,464.37	LOWE'S CREDIT SERVICES	REDUCER
2788	601.94	VINSON UNIFORMS, INC.	LT EPAULETS NAVY/GOLD
2789	1,561.79	COASTAL HARDWARE & RENTAL	AIR LINE COUPLING
2790	206.05	E S & S	VOTER CARD (642-1123VCG)
2791	580.00	JACKS G & M AUTO REPAIR	BATTERY UNIT 843
2792	99.51	CDW-G COMPUTING SOLUTIONS	APC BACK-UPS 650VA 80UTLE
2793	1,634.74	DELL MARKETING L.P.	1 YEAR DELL SONICWALL COM
2794	970.00	SOUTHSHORE BUILDING SERVI	STRIP AND APPLY 5 COATS O
2795	651.99	DIXIELAND HOME,FARM & GAR	BALE ALGALFA HAY
2796	172.80	SYLVIA M SPRATLEY	3 X 5 USA POLYMAX FLAG
2797	380.00	INTERNATIONAL CODE COUNCI	2012 IBC + TAB COMBO
2798	293.91	SAMPLES WESTERN AUTO	GROMMET
2799	150.00	ARCTIC REFRIGERATION, LLC	REPAIR ICE MACHINE
2800	22.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
2802	3,448.40	UNLIMITED AUTOMOTIVE	REPAIRS TO 2011 FORD CROW
2803	136.00	FREDDIE SANDROCK	REPLACE MASTER CYLINDER &
2804	2,272.50	DELTA WORLD TIRE	265-60-17 TIRES
2805	58.18	A. RIFKIN COMPANY	ROLLS "I VOTED TODAY" STI
2806	196.27	MALLEY'S SUPPLY LLC	CONDENSOR MOTOR
2807	45.00	DELTA SANITATION	PORT-O-LET SERVICED 1
2808	165.00	GB&D ATV SALES	COMPLETE CV JOINT - 4WHEEL
2809	1,106.20	ANCHOR SIGNS, LLC	STREET SIGNS BROWN
2810	804.90	BARNEY'S POLICE SUPPLY	BOOTS SIZE 9.5
2811	2,167.78	ABSOLUTE PRINT SOLUTIONS	REPUBLICAN BALLOTS
2812	356.25	KENTWOOD SPRING WATER CO.	WATER BSL OFFICE
2813	127.70	PB DISTRIBUTOR	ASSORTED SNACKS
2814	1,165.41	B & K CUSTOM AUTOMOTIVE	235-55-17 TIRES
2815	68.91	GLOBAL IMPORTS INC	3V LITHIUM BATTERIES CR-2
2816	279.42	ELKINS WHOLESALE, INC	JR JUMBO TOILET TISSUE
2817	42.00	WALTER CURTIS GRAYSON	ELECTION COMMISSIONER BAD
2818	162.95	ACCURATE CONTROL EQUIPMEN	INK CARTRIDGE FOR MAILING
2819	1,655.46	EAGLE ENERGY, INC	N BARN GAL GAS
2820	881.60	JERRY P. BEESON	REPLACE ABS CONTROL UNIT
2821	1,079.63	BILOXI PAPER COMPANY INC	CLOROX ULTRA LIQUID BLEAC
2822	1,075.00	TNT LEWIS INCORPORATED	PROPANE
2823	14,098.23	REINHART FOOD SERVICE LOU	CABBAGE
2824	200.00	PERFORMANCE MARINE PLUS A	REPLACE #7 COIL / CLEAN &
2825	707.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
2826	41.57	HENRY SCHEIN ANIMAL HEALT	NEEDLE
2827	1,648.00	COAST VETERINARY HOPSITAL	SPAY/NEUTER
2828	172.00	MOBILE VETERINARY SERVICE	FARM CALL
2829	1,060.54	RED HAWK FIRE & SECURITY	CHECK / REPAIR FIRE RELAY
2830	2,225.00	PETHEALTH SERVICES USA IN	FDX-B CHIPS
2831	450.95	SPORT SUPPLY GROUP INC	YOUTH PITCHING RUBBER
2832	50.57	SOLAR SUPPLY INC	DEFROST CONTROL
2833	515.13	WHOLESALE COMMERCIAL LAUN	#129296 TRAPEZOIDAL BELT
2834	425.70	ZOETIS LLC	AMOXI-DROP (ANTIBIOTICS)
2835	255.00	RUN N TRI COMPANY	RUNNING SHOES FOR ACADEMY
2836	166.13	OFFICE SOLUTIONS & INNOVA	8-1/2 X 11 CANARY WRITING
2837	943.89	S&L OFFICE SUPPLIES	3" BINDERS
2838	43.75	PROSOURCE PROCUREMENT, DIV	F32T8D BULB
2839	325.00	ELSINORE TECHNOLOGIES, INC	CONCURRENT SESSION LICENS
2840	143.88	PICOLO PRODUCTIONS, INC	ENZYM CLEANER
2841	943.20	THE TRAFFIC SAFETY STORE	ORANGE 12" BLACK BASE CON
2842	50.00	ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
2843	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA

2844	1,361.67	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
2845	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
2846	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
2847	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
2848	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
2849	7,783.34	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
2850	6,218.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
2852	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
2853	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
2854	50.00	LYNN SEALS	JANITORIAL WAGES
2855	460.00	NEOPOST USA INC	ACCT: 7900 0440 5718 1210
2856	13,986.44	PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
2857	1,541.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
2858	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
2859	404.16	RSVP	MONTHLY APPROPRIATION
2860	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
2861	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
2862	9,255.00	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
2863	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
2864	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
2865	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
2866	7,290.22	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
2867	1,538.39	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
2868	347.58	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
2869	448.56	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
2870	7,099.17	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
2871	384.00	POSTMASTER	4 ROLLS OF STAMPS
2872	80.00	MS DEPT OF REVENUE	5 UNTRACEABLE VEHICLE TAG
2873	36.00	DUMAS & MCPHAIL	DIANA HOOPS & DAVID EDELE
2874	35.00	SHER, GARNER, CAHILL, RIT	KIRBY GOWLAND, JR
2875	35.00	MCKAY, LAWLER, FRANKLIN,	JOE MCWILLIAMS
2876	7,894.46	FLEETCOR TECHNOLOGIES	BG126541
2877	250.00	THE SOLUTIONS TEAM INC	IT VAULT
2878	608.67	CAR PARTS CENTER	TRANSMISSION FLUID
2879	152.51	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
2880	539.25	MID-SOUTH UNIFORM	BOOTS SIZE 13EE FOR ANDRE
2881	90.12	NEWELL PAPER COMPANY	NEW JAX CLEANER
2882	56.00	SOUTHERN PRINTING	NAMES ON BACK OF SHIRT
2883	57.15	HUBBARDS WAVELAND HARDWAR	TOGGLE SETS
2884	13.84	SUN COAST/CLAYS BUS SUPPL	KLEENEX KIM-21271
2885	297.50	SLADE'S FISH HATCHERY	ASSORTED BAIT
2886	65.38	LOWE'S CREDIT SERVICES	DUSTER REFILLS
2887	16.35	COASTAL HARDWARE & RENTAL	TOILET SEAT
2888	39.00	DIXIELAND HOME,FARM & GAR	EQUINE SENIOR HORSE FEED
2890	595.83	DELTA WORLD TIRE	235-55-17 TIRES
2891	104.50	KENTWOOD SPRING WATER CO.	WATER
2892	207.57	4IMPRINT, INC	CLOSED BACK TABLE THROW 8
2893	4,157.20	UNITED PIPING INC	A RE-TEST ON THE FIRE PUM
2894	42.60	OFFICE SOLUTIONS & INNOVA	SMEAD PRESSBOARD FOLDERS,
2895	150.00	NATURE STATION WASTE SERV	HANDICAP PORT-O-LET SERV
2896	76.06	S&L OFFICE SUPPLIES	CORRECTION TAPE ITA-602
2897	66.54	DOUGLAS PETERSEN	MEALS AND LODGING
2898	2,500.00	POSTMASTER	PERMIT 53
2899	92.50	OFFICE SOLUTIONS & INNOVA	MANILLA FILE FOLDERS LETT
2900	177.04	LUCILLE MORGAN, CSR	HANCOCK COUNTY DHS HEARIN
2901	34.16	LUCILLE MORGAN	TRAVEL IN PRIVATE VEHICLE
2902	2,481.08	MAILFINANCE INC	HANCOCK COUNTY CHANCERY C
2903	179.85	MAILFINANCE INC	ACCT: 6435154
2904	515.22	DEMENT PRINTING COMPANY	JAIL RECEIPT BOOKS - 20 B
2905	3,200.00	MATTRESSES & MORE OF MISS	TWIN MATTRESS SETS WITH F
2906	175.00	RLI SURETY	POLICY: LSM0123413
2907	1,450.00	HAAS & HAAS	HANCOCK COUNTY SHERIFF

2908	400,340.05	PAYROLL CLEARING FUND	GROSS WAGES
2909	294.21	DIRECT TV	ACCT: 082688902
2910	11,334.69	COAST ELECTRIC POWER ASSN	116043-010
2911	769.94	UTILITIES SYSTEMS-BAY ST.	08-0170-02
2912	121.56	STANDARD DEDEAUX WATER DI	10192500
2913	188.50	PEARLINGTON WATER & SEWER	710
2914	27.00	PEARL RIVER CENTRAL WATER	310500
2915	103.12	CITY OF WAVELAND	131560000
2916	2,378.92	KILN FIRE & WATER DISTRIC	20149625
2917	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
2918	419,059.74	PAYROLL CLEARING FUND	GROSS WAGES
2919	36,000.00	BRETT T.AND DENEER. BREC	PURCHASE OF LAND
	Fund 003	RECORDS RETENTION	
3	246.00	MS DEPT OF ARCHIVES & HIS	HANCOCK COUNTY BOARD
	Fund 012	SPECIAL GAMING ACCOUNT	
35	36,370.30	WARREN PAVING	BC-1 ASPHALT
36	649.90	THE BETA GROUP ENGINEERIN	SOIL TESTING & COMPACTION
	Fund 040	SOLID WASTE ASSISTANCE GRANT	
11	6,000.00	POLYVULC TIRE RECYCLING,	WASTE TIRES
	Fund 046	COASTAL IMPACT ASSISTANCE	
77	1,775.00	CSX TRANSPORTATION, INC	ONE TIME LICENSE FEE
78	60.00	FORESIGHT COMPUTERS	GRANT SCAN FOLDER ISSUES
79	200.00	LORI MCDOWELL	PURCHASE OF LAND
80	200.00	SHIRLEY B MCDOWELL	PURCHASE OF LAND
81	10.00	WILLIAM QUITMAN CATES & K	PURCHASE OF LAND
82	1,963.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
83	2,500.00	JRK, LLC	HANCOCK COUNTY ANSLEY/HER
84	18,500.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
85	370.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
86	1,312.50	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 2/28/201
87	5,444.00	DIGITAL ENGINEERING & IMA	ANSLEY LAKESHORE SEWER PR
88	116.04	S&L OFFICE SUPPLIES	LC75M INK CART
89	3,500.00	WILLIAM QUITMAN CATES & K	PURCHASE OF LAND
90	9,177.50	WILLIAM QUITMAN CATES & K	PURCHASE OF LAND
	Fund 095	HANCOCK COUNTY LIBRARY SYSTEM	
9	51,029.66	HANCOCK COUNTY LIBRARY	APPROPRIATION
	Fund 096	REAPPRAISAL COMPUTER RECORDS	
133	3,500.00	FORESIGHT COMPUTERS	TAX OFFICE SUPPORT
134	303.33	FLEETCOR TECHNOLOGIES	BG127157
135	420.00	MS GULF COAST MULTIPLE LI	MLS MEMBERSHIP FEES FOR
136	75.53	AT & T	HANCOCK COUNTY- M13-6030
137	10.00	TEC OF JACKSON, INC	RE-APPRAISAL
139	357.09	C SPIRE WIRELESS	REAPPRAISAL
140	469.52	FLEETCOR TECHNOLOGIES	BG127157
141	171.19	FLEETCOR TECHNOLOGIES	BG127157
142	253.92	FLEETCOR TECHNOLOGIES	BG127157
143	610.00	EXT CENTER FOR GOVT & COM	IAAO COURSE 402
144	669.20	MARSHALL AND SWIFT	HANCOCK COUNTY TAX ASSESS
145	3,500.00	FORESIGHT COMPUTERS	HANCOCK COUNTY TAX OFFICE
146	970.00	POSTMASTER	2000 \$.21 STAMPS
147	523.78	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-009
148	402.58	CANON SOLUTIONS AMERICA,I	ACCT: UA7576 N5030 GNG56
149	17.04	SHIRLENE ODHAM	MEALS AND LODGING
150	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
151	605.00	HAMPTON INN	HOTEL STAY FOR JIMMIE LAD
152	465.00	LAA SEMINAR FUND	MAPPING COURSE SARAH GARC
153	1,622.50	DATA SYSTEMS MANAGMENT IN	MONTHYL SUPPORT FEE 4/18/
154	216.92	FLEETCOR TECHNOLOGIES	BG127157
155	3,918.43	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 1/17/
156	519.80	CROWNE PLAZA BATON ROUGE	HANCOCK COUNTY TAX ASSESS
157	474.25	SUN COAST/CLAYS BUS SUPPL	DESK BLT90294

158	318.38	SHERI Y. ARMSTRONG	FRAMING OF STATE INFORMAT
159	350.23	B & J PITT STOP, LLC	AIR FILTER
160	95.00	ACE DATA STORAGE	EMPTY STORAGE BINS
161	31,073.52	PAYROLL CLEARING FUND	GROSS WAGES
162	31,198.08	PAYROLL CLEARING FUND	GROSS WAGES
163	966.63	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 097	<u>EMERGENCY E-911</u>	
111	50.00	KAY ORNDOFF	HANCOCK COUNTY
112	3,039.89	PINNACLE TOWERS, LLC	ACCT: 395359
113	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
114	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
115	25.49	TEC OF JACKSON, INC	E-911
116	50.39	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014996-2134-8
117	50.00	ORKIN PEST CONTROL	D-11538768
118	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
120	1,358.44	COAST ELECTRIC POWER ASSN	ACCT: 3000821-013
121	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
122	2,225.92	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E-911
123	162.32	GULF COAST BUSINESS SUPPL	TOILET TISSUE
124	216.41	SUN COAST/CLAYS BUS SUPPL	60GAL.BLACK CAN LINERS G
125	13.29	ELKINS WHOLESALE, INC	BROWN MULTI-FOLD PAPER TO
126	1,940.97	DEEP SOUTH COMMUNICATIONS	EMERGENCY REPAIR OF MICRO
127	45.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 4/18/
128	175.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0573456
129	41.49	GULF COAST BUSINESS SUPPL	NEON WHILE YOU WERE OUT P
130	28,820.48	PAYROLL CLEARING FUND	GROSS WAGES
131	2,125.24	COAST ELECTRIC POWER ASSN	3000821-017
132	29,031.37	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 104	<u>LAW LIBRARY FUND</u>	
20	400.00	MATTHEW BENDER & CO., INC	ACCT: 0099715370
21	9.44	MATTHEW BENDER & CO., INC	ACCT: 8582137001
22	600.00	LEXIS NEXIS	ACCT: 161B9V
	Fund 108	<u>INTERFACE ALLOWANCE</u>	
19	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACK UP APRIL
20	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
21	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACKUP FEB 20
22	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
	Fund 112	<u>INSURANCE REBATE VFD</u>	
22	940.00	FERRARA FIREFIGHTING EQUI	PELICAN LED FLASHLIGHT #
23	240.00	STATE FIRE ACADEMY	EMERGENCY MEDICAL CARE CO
24	1,631.22	BAY BOOKS, LLC	EXAM PREP FIRE OFFICER 1
25	30.00	WITMER PUBLIC SAFETY GROU	SHIPPING
26	2,404.00	WELLINGTON ASSOCIATES, IN	LEETOWN FIRE DISTRICT
	Fund 115	<u>DRUG TASK FORCE FUND</u>	
28	1,005.21	JEREMY SKINNER	NARCOTIC'S EXPENSES
29	45.00	UNIVERSITY OF NORTH ALABA	RANGE FEES FOR: TIM AIRHA
	Fund 117	<u>FIRE PROTECTION QUARTER MILL</u>	
26	557.00	CHIEF SUPPLY CORPORATION	ORIGINAL SWAT CLASSIC 9"
27	1,500.00	MIKE JOHNSON	PUMP TEST
28	429.60	TRI AIR TESTING	NFPA 1989 2013 EDITION AI
29	1,379.60	DAVISON FUELS INC	ON ROAD DIESEL
	Fund 119	<u>WAVELAND FIRE DEPT-GAMING TAX</u>	
8	1,765.58	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	Fund 120	<u>SHERIFF GAMING ACCOUNT</u>	
24	1,320.00	JOSEPH EDWARD BANASHAK SR	SERVICES FOR FACILITATOR
25	1,584.00	RODGER WESLEY MCREE	SERVICES FOR FACILITATOR
27	275.42	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 130	<u>SCHOOL GAMING FUND</u>	
9	23,835.58	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	Fund 150	<u>ROAD MAINTENANCE FUND</u>	

445	175.00	RLI SURETY	POLICY: LSM0123402
446	129.08	AT & T	HANCOCK COUNTY- M13-6030
447	17.77	TEC OF JACKSON, INC	COUNTY MAINTENANCE
448	2,810.76	G & O SUPPLY CO., INC	15" TEE
450	374.94	RJ YOUNG COMPANY	ACCT: C-GM1161
451	175.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0573681
452	38.98	CINTAS CORPORATION #240	LAUNDRY SERVICE
453	544.28	COMPTON ENGINEERING, P. A	PHASE II STORMWATER IMPLE
454	560.00	COMPTON ENGINEERING, P. A	UPDATE OF COUNTY ROAD REG
456	185.97	C SPIRE WIRELESS	ROAD DEPARTMENT
457	60.00	FORESIGHT COMPUTERS	BUILDING GROUNDS ANNEX AC
458	347.54	COAST ELECTRIC POWER ASSN	ACCT: 504420-035
459	48.49	MISSISSIPPI POWER COMPANY	ACCT: 25871-82029
460	1,143.28	CAR PARTS CENTER	AIR FILTER
461	78.78	COAST ELECTRIC POWER ASSN	POWER POLE
462	50.00	CUEVAS MACHINE COMPANY IN	WELD COUPLING ON HYDRAULI
463	95.44	HOWARD SMITH EQUIPMENT	FITTING
464	232.51	PUCKETT MACHINERY COMPANY	WINDOW
465	5.81	HUBBARDS WAVELAND HARDWAR	ACETONE
466	400.00	CRAIN TRACTOR & EQUIPMENT	HYDRAULIC CYLINDER
467	314.77	SUN COAST/CLAYS BUS SUPPL	HP CARTRIDGE HEW-CB540
468	24.63	CUSTOM PRODUCTS CORP	SIGN SCHOOL SPEED LIMIT
469	243.53	COASTAL HARDWARE & RENTAL	GALV PIPE NIPPLE
470	1,127.43	VULCAN MATERIALS CO SOUT	#7 LIMESTONE FOR POTHOLE
471	120.00	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL
472	66.50	FASTENAL COMPANY	BOLT
473	2,654.95	SOUTHERN TIRE MART,LLC	11R24.5 TIRE
474	225.77	NAPA AUTO PARTS	BATTERY
475	825.00	SMITH GRAVEL & TRUCKING	UNPROCESSED GRAVEL
476	38.00	KENTWOOD SPRING WATER CO.	WATER (S.BARN)
477	1,126.13	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
478	2,457.26	SOUTH GATE AGGREGATES	TONS WASH GRAVEL
479	1,222.56	VULCAN INC.	SIGN DEAD END
480	52.22	ROAD REPAIR EQUIPMENT PAR	3-WAY REPAIR VALVE KIT
481	8,932.37	EAGLE ENERGY, INC	GAL DIESEL S BARN
482	215.00	TNT LEWIS INCORPORATED	GAL PROPANE
483	10.48	PARISH TRACTOR SUPPLY COM	SPRAY WAND
484	830.00	SMITTY'S SUPPLY INC	55GAL DRUM OF 15-40 ENGIN
485	126.72	STANDARD GRAVEL COMPANY I	MASON SAND
486	152.11	SUNSOUTH LLC	COUPLING
487	3,401.00	SOUTHERN TRUCK & PARTS	FORK
488	23.54	OFFICE SOLUTIONS & INNOVA	STENO BOOKS BSN26741
489	276.20	C L M EQUIPMENT CO INC	WHEEL
490	206.97	CAR PARTS CENTER	FITTING
491	143.93	COASTAL HARDWARE & RENTAL	WASP SPRAY
492	54.00	AIR GAS-GULF STATES REGIO	ARGON
493	424.49	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
495	223.58	PUCKETT MACHINERY COMPANY	CUTTING EDGE
496	50,300.82	PAYROLL CLEARING FUND	GROSS WAGES
497	3,736.87	COAST ELECTRIC POWER ASSN	15070-006
498	37.25	PEARLINGTON WATER & SEWER	30003
499	160.80	KILN FIRE & WATER DISTRIC	10092810
500	1,168.68	VULCAN MATERIALS CO SOUT	#7 LIMESTONE
501	1,168.94	VULCAN MATERIALS CO SOUT	TONS # 7 LIMESTONE FOR PO
502	51,256.60	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 151 ROAD MAINT BAY ST LOUIS</u>	
8	5,303.36	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
		<u>Fund 152 ROAD MAINTENANCE WAVELAND</u>	
8	2,145.76	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
		<u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u>	
8	2,746.28	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAX

Fund 154		MULTIPURPOSE ARENA	
81	71.35	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013442-2134-4
83	66.94	C SPIRE WIRELESS	ARENA
84	146.01	COASTAL HARDWARE & RENTAL	CHAIN HOOKS
85	427.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
86	64.92	EAGLE ENERGY, INC	N BARN GAL GAS
87	362.10	RANDALL SNODGRESS	55-3/4 RT WITH NUTS, BOLT
88	220.61	D.J. REVEAL INC.	175-9CHF CHISEL PLOW POIN
89	1,253.48	PAYROLL CLEARING FUND	GROSS WAGES
90	1,938.65	COAST ELECTRIC POWER ASSN	15070-045
91	323.44	KILN FIRE & WATER DISTRIC	10061810
92	1,253.48	PAYROLL CLEARING FUND	GROSS WAGES
Fund 156		SEAWALL CONSTR & MAINT	
174	155.00	DELTA SANITATION	NORTH BEACH BLVD
175	5.00	TEC OF JACKSON, INC	SEAWALL
176	2,317.50	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE
177	720.00	COMPTON ENGINEERING, P. A	WASHINGTON ST OUTFALL
178	1,880.00	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
180	1,940.00	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
181	19,937.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
182	147.64	MISSISSIPPI POWER COMPANY	ACCT: 03331-40051
183	10,188.75	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
184	109.00	ABC RENTAL INC	14" DIAMOND BLADE
185	45.07	CAR PARTS CENTER	HEAD LIGHT
186	438.20	ROPER SUPPLY -00171-	CROSSPIECE T'S
187	207.87	HUBBARDS WAVELAND HARDWAR	BOLTS, WASHER & NUTS
188	318.90	SUN COAST/CLAYS BUS SUPPL	60 GAL 2.0 MIL LINERS
189	237.25	CUSTOM PRODUCTS CORP	18 X 18 SIGNS NO MOTORIZ
190	2,172.76	WARREN INC	ALUMINUM ELECTRIC ARM
191	387.55	COASTAL HARDWARE & RENTAL	BRUSH
192	675.00	DELTA INDUSTRIES/ GULF ST	YARDS 4000 PSI CONCRETE W
193	196.80	ANCHOR SIGNS, LLC	SIGNS (VOTING HOURS)
194	1,359.96	EAGLE ENERGY, INC	GAL DIESEL S BARN
195	86.43	PARISH TRACTOR SUPPLY COM	MIRROR KIT
196	47.79	HUBBARDS WAVELAND HARDWAR	NIFTY NABBERS
197	21.73	SUN COAST/CLAYS BUS SUPPL	TOILET SEAT COVERS BWK-
198	6,999.21	PAYROLL CLEARING FUND	GROSS WAGES
199	95.89	COAST ELECTRIC POWER ASSN	116043-007
200	79.39	UTILITIES SYSTEMS-BAY ST.	07-6131-00
201	6,915.20	PAYROLL CLEARING FUND	GROSS WAGES
Fund 160		BRIDGE CONSTRUCTION FUND	
20	5,499.99	COMPTON ENGINEERING, P. A	REPAIR REPLACE COUNTY BRI
21	51,186.48	PEARL RIVER PAVING CO. LL	REPAIR REPLACE BRIDGE ON
Fund 170		FLEET MAINTENANCE	
53	89.82	CINTAS	LAUNDRY SERVICE
54	29.94	CINTAS CORPORATION #240	LAUNDRY SERVICE
56	14.60	NEWELL PAPER COMPANY	BROWN ROLL PAPER TOWEL
57	16.95	GULF COAST BUSINESS SUPPL	HOUSEHOLD PAPER TOWELS
58	43.11	SUN COAST/CLAYS BUS SUPPL	BLACK SHARPIE SAN
59	155.16	AIR GAS-GULF STATES REGIO	OXYGEN
60	15.56	ELKINS WHOLESALE, INC	JR. JUMBO TOILET TISSUE
61	357.06	EAGLE ENERGY, INC	N BARN GAL GAS
62	6,714.56	PAYROLL CLEARING FUND	GROSS WAGES
63	6,714.56	PAYROLL CLEARING FUND	GROSS WAGES
Fund 191		DIAMONDHEAD FIRE DISTRICT	
8	5,678.81	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
Fund 192		KILN WATER & FIRE DISTRICT	
8	5,541.56	KILN FIRE & WATER DISTRIC	APPROPRIATION
Fund 193		BAYSIDE FIRE DISTRICT	
8	4,422.11	BAYSIDE FIRE DISTRICT	APPROPRIATION

	Fund 194	CLERMONT HARBOR FIRE DISTRICT	
8	2,443.03	CLERMONT HARBOR FIRE PROT	APPROPRIATION
	Fund 195	LEETOWN FIRE DISTRICT	
8	5,621.53	LEETOWN VOL FIRE DEPT	APPROPRIATION
	Fund 196	FENTON FIRE DISTRICT	
8	3,771.49	FENTON FIRE PROTECTION DI	APPROPRIATION
	Fund 197	POST 58 FIRE DISTRICT	
8	4,567.56	POST 58 FIRE DISTRICT	APPROPRIATION
	Fund 198	WEST HANCOCK FIRE DISTRICT	
8	3,110.41	WEST HANCOCK F D	APPROPRIATION
	Fund 292	RD & BRIDGE/DETENTION CTR BOND	
3	35,349.38	FIRST NATIONAL BANK OF CL	HANCOCK COUNTY BOARD
	Fund 305	CDBG JAIL CONSTRUCTION	
4	31,754.00	CCC GROUP, INC	MATERIALS AND LABOR TO IN
	Fund 306	EOC CDBG	
24	1,619.94	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
25	3,007.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
26	971.96	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
27	2,005.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
28	647.98	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
29	5,012.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
30	1,619.94	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
31	3,007.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
32	2,005.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF EMERGENCY
33	1,619.94	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
34	4,010.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
35	1,619.94	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
36	4,010.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
37	1,619.94	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
38	91,906.80	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
39	2,001.35	GOURAS & ASSOCIATES	HANCOCK COUNTY EMERGENCY
	Fund 307	EOC HOMELAND SECURITY 1M	
2	7,017.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
	Fund 308	EOC HMGP 2M	
9	1,173.06	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
10	703.84	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
11	899.18	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
12	469.22	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
13	1,348.77	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
14	1,173.06	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
15	1,173.06	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
16	899.18	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
17	1,173.06	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
18	1,173.06	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
19	54,539.50	ROD COOKE CONSTRUCTION IN	HANCOCK COUTNY EMERGENCY
	Fund 312	ANSLEY SEWER PROJECT	
12	25,073.38	MILLER ENTERPRISES, LLC	ANSLEY LAKESHORE SEWER PR
	Fund 316	SELEX	
9	19,137.27	S.H. ANTHONY INC.	HANCOCK COUNTY SELEX PROJ
	Fund 317	STENNIS HANGAR	
12	1,740.67	GOURAS & ASSOCIATES	STENNIS AIRPORT HANGAR
13	13,407.40	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT HANGAR
14	54,164.72	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT HANGAR
15	843.93	GOURAS & ASSOCIATES	HANCOCK COUNTY STENNIS AI
16	32,760.73	G.M. & R. CONSTRUCTION CO	HANCOCK COUNTY STENNIS AI
	Fund 318	CLERMONT HARBOR COMM CTR CDB	
6	3,830.00	SOUTHERN EXTERIORS FENCE	FURNISH AND INSTALL 6' CO
	Fund 322	FARMERS MARKET FEMA	

5	355.00	COMPTON ENGINEERING, P. A	DESIGN PAVILLIONS FOR FAR
	Fund 325	HIGHWAY 607	
14	791.12	GOURAS & ASSOCIATES	HANCOCK COUNTY 607 PROJEC
15	66,453.89	MISSISSIPPI DEPARTMENT OF	HANCOCK COUNTY 607 PROJEC
16	2,624.96	GOURAS & ASSOCIATES	HANCOCK COUNTY 607 PROJEC
17	215,640.40	MS DEPARTMENT OF TRANSPOR	HANCOCK COUNTY 607 PROJEC
	Fund 335	LAZY MAGNOLIA CDBG	
11	1,259.85	KLEE ODOM+KLEE, PLLC	LAZY MAGNOLIA BREWERY
12	3,470.63	KLEE ODOM+KLEE, PLLC	LAZY MAGNOLIA BREWERY
13	114,065.43	BARNARD & SONS CONSTRUCTI	LAZY MAGNOLIA BREWERY
14	117,747.83	BARNARD & SONS CONSTRUCTI	HANCOCK COUNTY LAZY MAGNO
	Fund 338	LAKESHORE COMM CTR CDGB	
7	0.06	BAY SOUTH LIMITED INC	LAKESHORE COMMUNITY CENTE
	Fund 343	SPORTS COMPLEX	
3	40,800.12	WILLIAM L MCELROY	SPORT COMPLEX
4	3,642.00	PITTMAN,HOWDESHELL&HINTON	SPORTS COMPLEX
	Fund 350	WAVELAND SEWER IMPROVEMENTS	
9	574.12	CITY OF WAVELAND	HANCOCK COUNTY WAVELAND S
10	419.62	CITY OF WAVELAND	HANCOCK COUNTY WAVELAND S
11	541.50	CITY OF WAVELAND	HANCOCK COUNTY WAVELAND S
12	395.81	CITY OF WAVELAND	HANCOCK COUNTY WAVELAND S
13	796.12	CITY OF WAVELAND	HANCOCK COUNTY WAVELAND S
14	581.94	CITY OF WAVELAND	HANCOCK COUNTY WAVELAND S
15	713.06	CITY OF WAVELAND	HANCOCK COUNTY WAVELAND S
16	521.22	CITY OF WAVELAND	HANCOCK COUNTY WAVELAND S
17	6,366.41	CITY OF WAVELAND	WAVELAND SEWER PROJECT
18	2,398.88	CITY OF WAVELAND	WAVELAND SEWER PROJECT
19	11,813.72	CITY OF WAVELAND	WAVELAND SEWER PROJECT
20	11,396.80	CITY OF WAVELAND	WAVELAND SEWER PROJECT
21	875.00	CITY OF WAVELAND	WAVELAND SEWER PROJECT
22	10,494.77	CITY OF WAVELAND	WAVELAND SEWER PROJECT
	Fund 390	NVISION CAP LOAN	
7	12,651.60	COMPTON ENGINEERING, P. A	NVISION SOLUTIONS, INC
8	1,312.50	COMPTON ENGINEERING, P. A	NVISION SOLUTIONS, INC
9	8,434.40	COMPTON ENGINEERING, P. A	NVISION
	Fund 400	SOLID WASTE BILLING & COLLECT	
120	5,875.00	DELTA SANITATION	100 UNION STREET
122	90.00	RAYMOND REID	SW #9344 REFUND CUSTOMER
123	2.10	AT & T	HANCOCK COUNTY- M13-6030
124	1,604.70	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014993-2134-5
125	69.66	WADE M OURSE & SOREY NETO	SW #04727 REFUND CUSTOME
127	2,896.56	DMS MAIL MANAGEMENT	HANCOCK COUNTY TAX ASSESS
128	21.60	DORIS L MENDEZ	SW #48647 REFUND CUSTOME
130	61.92	EDWARD J OR CHERY STANICK	SW #15996 REFUND CUSTOME
131	14.40	JAMES I & LORA NUGENT JR	SW #47752 REFUND CUSTOME
133	81,432.30	HANCOCK COUNTY SOLID WAST	COUNTY RESIDENTIAL
134	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 4/8/2
135	5.95	CAR PARTS CENTER	EXHAUST
136	535.59	EAGLE ENERGY, INC	N BARN GAL GAS
137	7,810.01	PAYROLL CLEARING FUND	GROSS WAGES
138	7,810.01	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 401	SOLID WASTE MILLAGE	
11	67,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	Fund 501	INSURANCE CLEARING	
16	304,177.25	FOX EVERETT	MEDICAL CLAIMS
17	7,436.57	GUARDIAN INSURANCE COMPAN	GROUP INSURANCE
18	6,942.07	GUARDIAN INSURANCE COMPAN	GROUP INSURANCE
19	7,397.23	GUARDIAN INSURANCE COMPAN	JUNE 2014 PREMIUMS
20	176,389.84	UNITED HEALTHCARE INSURAN	52814 JUNE 2014 BILLING
	Fund 614	INMATE COMMISSARY	

27	2,108.38	BOB BARKER COMPANY INC.	LAUNDRY BAGS
28	1,463.63	PAYROLL CLEARING FUND	GROSS WAGES
29	1,463.63	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 650	<u>JUDICIAL ASSESSMENT CLEARING</u>	
34	35,744.14	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
35	3,577.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
36	905.50	DPS CRIME LAB	RESTITUTION TO CRIME LAB
37	1,019.09	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
38	284.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
39	73,593.84	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
	Fund 660	<u>DUE TO CHANCERY CLERK</u>	
5	3,220.39	KELLAR TIM	CHANCERY CLERK FEES
	Fund 670	<u>SEIZED DRUG FUNDS ESCROW</u>	
8	1,326.77	GRANT WILKERSON	REIMBURSEMENT OF FORFEITU
	Fund 681	<u>PAYROLL CLEARING</u>	
	240,319.04	TOTAL NET PAY	NET PAY - ALL CHECKS
	246,991.13	TOTAL NET PAY	NET PAY - ALL CHECKS
	940.05	TOTAL NET PAY	NET PAY - ALL CHECKS
198	18,647.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
199	79,701.17	ELECTRONIC PAYROLL TAX DE	050914 FICA
200	92,495.31	ELECTRONIC RETIREMENT DEP	050914 RETIREMENT
201	252.82	STEVEN SAUCIER	GARNISHMENT REFUND
202	2,270.76	CRDU	GARNISHMENT PAYABLE
203	82,792.29	ELECTRONIC PAYROLL TAX DE	52314 FICA
204	94,360.74	ELECTRONIC RETIREMENT DEP	52314 RETIREMENT
205	296.46	ELECTRONIC PAYROLL TAX DE	052314 FICA (SUPPLEMENT
206	268.79	ELECTRONIC RETIREMENT DEP	052314 (SUPPLEMENTAL PAYR
207	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
208	939.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
209	2,270.76	CRDU	GARNISHMENT PAYABLE
210	3,406.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
211	1,339.98	GENERAL COUNTY FUND	DUE TO PRIMARY GOVERNMENT
212	1,828.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
213	236.10	LEGALSHIELD	MONTHLY PREMIUM
214	22,564.54	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
215	405.60	CAMP ROBERT W	CASE #-09-0229
216	519.58	FMS DMS DIVERSIFIED	CASE#-WG201048014
217	385.40	RUSHING & GUICE, P.L.L.C.	NO.--11-0071
218	371.46	STEGALL MARTHA BOST, ATTO	CAUSE#-11-0247
219	216.62	WILKINSON LAW FIRM,P.C.	CAUSE#-12-0499
220	489.13	SINGLETARY & THRASH-JACKS	NO.--2012-0008
221	405.73	HARRISON FINANCE COMPANY	DOCKET#-46-432
222	138.98	DEBT MANAGEMENT SERVICES	TRACKING#-WG140029868
223	48.51	MICHIGAN STATE DISBURSEME	CASE IDENTUFIER 911729253
224	2,071.30	BAY BRIDGE ADMINISTRATORS	MONTHLY PREMIUM
225	191,825.00	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
226	10,106.00	ELECTRONIC DEFERRED COMP	52814 DEPOSIT
	Fund 682	<u>PAYROLL CLEARING CIRCUIT CLERK</u>	
16	826.35	PAYROLL CLEARING FUND	GROSS WAGES
17	610.71	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 690	<u>PEARL RIVER COMM COLLEGE MTS</u>	
8	34,591.03	PEARL RIVER COMMUNITY COL	APPROPRIATION
-----	5,087,073.74	Total All Invoices	