

**HANCOCK COUNTY, MISSISSIPPI  
PAYMENT DOCKET  
FOR JUNE 2012**

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
2825	219,000.00	STATE TREASURERS OFFICE	PRINCIPAL PAYMENT
2826	13,903.06	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 4/30/201
2827	3,214.59	HANCOCK MEDICAL CENTER	JACKLYN BILBO
2828	32,626.00	MOSQUITO CONTROL OF HANCO	SERVICES FOR MAY 2012
2829	455.00	SOUTHERN LIGHT, LLC	MAY 1 - MAY 31, 2012
2830	1,750.00	BONDS SERVICE INC.	HANCOCK COUNTY COURTHOUSE
2831	1,853.42	OCE FINANCIAL SERVICES IN	MODEL: VL2822C-1000389
2832	1.28	VISA	ACCT ENDING IN 3844
2833	230.54	SANICO, INC	HANCOCK COUNTY ANNEX
2834	1,300.00	PIKE INC	LAWN CARE
2835	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
2836	2,848.00	ABILITY WORKS OF HARRISON	JANITORIAL SERVICES FOR 4
2837	990.00	STEWART SNEED HEWES--GULF	POLICY: 791000506
2838	154.28	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-3320-00
2839	412.00	UNITED SITE SERVICES OF M	MS 4H SHOOTING SPORTS
2840	25.00	MS SECRETARY OF STATE	GRETCHEN L. POYADOU NOTAR
2841	58.42	STANDARD DEDEAUX WATER DI	ACCT: 090012230
2842	900.00	HANCOCK INSURANCE AGENCY	POLICY: LSM0395718
2843	100.00	BIG DOG TOWING	TOWING OF VEHICLE
2844	1,276.23	BAY AREA EMERGENCY PHYSIC	DANNY WADEL
2845	5,065.18	MARION GENERAL HOSPITAL	JONATHAN WIEDERHOFT
2846	510.98	TAYLOR PHARMACY	ALICIA FAUCETTA
2847	200.00	STATE TREASURER FUND 3713	ANALYTICAL FEES
2848	50.00	DARYL'S TOWING & STORAGE	TOWING OF VEHICLE
2849	2,950.00	GG'S ADMINISTRATIVE SERVI	DUI GRANT
2850	10.00	MS DEPT OF REVENUE	VEHICLE TAG
2851	140.00	HENLEY, LOTTERHOS & HENLE	EMMETT HOTARD
2852	70.00	KELLY RAYBURN	RUSSELL & EMILY SMITH
2853	35.00	MENDELSON LAW FIRM	JONATHAN KAUFMAN
2854	35.00	PATRICIA CHAMPAGNE	ROBERT PETERSON
2855	35.00	JAMES BROUILLETTE	MEGHAN LEBLANC
2856	35.00	WEIMAN & ASSOCIATES	JEREMY PIET
2857	36.00	DREHER LAW FIRM	SEAN BURNS & BRITTANY GRO
2858	2,200.00	CONSULTING PSYCHOLOGICAL	AMANDA BOUNDS
2859	278.49	OCE' NORTH AMERICA	MODEL: W3622 1002133
2860	135.00	POSTMASTER	3 ROLLS OF STAMPS
2861	53.00	FEDERAL EMERGENCY MANAGEM	NAWAS CIRCUIT--APRIL 2012
2862	218.91	DIRECT TV	ACCT: 082688902
2863	3,061.23	AT & T	ACCT: 228 466-8049 202 05
2864	117.02	SANICO, INC	HANCOCK COUNTY SHERIFF
2865	30.04	FEDEX	ACCT: 2516-4763-1
2866	350.00	MISSISSIPPI CONSTABLES AS	TERRY L NECAISE
2867	35.00	CAMP ROBERT W	MICHAEL MAY
2868	1,852.94	RICOH BUSINESS SOLUTIONS	ACCT: 374579 M8587900787
2869	280.04	AT&T	ACCT: 8000-892-8782
2870	35,282.46	COAST ELECTRIC POWER ASSN	ACCT: 115423-001 5000049
2871	459.11	DIAMONDHEAD PHARMACY	INMATE PRESCRIPTIONS
2872	445.51	MARION COUNTY WOMENS CORR	TONY COLES
2873	589.00	ASSOCIATION FOR CORRECTIO	ACFSA MEMBER
2875	575.00	INTERNATIONAL HOMICIDE IN	HANCOCK COUNTY SHERIFF OF
2876	161.00	ASSURED NL INSURANCE AGEN	INSURANCE FOR LEE BENNETT
2877	4,028.11	TAYLOR PHARMACY	HANCOCK COUNTY INMATE
2878	4,979.39	TAYLOR PHARMACY	HANCOCK COUNTY INMATE
2879	896.93	REGION XII COMM	MARTIN MCINTIRE JR
2880	2,692.39	MISSISSIPPI POWER COMPANY	ACCT: 09321-48000

2882	390.00	J. DONALD MATHERNE, PH.D.	MATTHEW FAGAN
2883	5,000.00	HANCOCK MEDICAL CENTER	
2884	191.53	FGH TRAUMA SURGERY CLINIC	ADAM CARROLL
2885	247.21	TEC OF JACKSON, INC	ACCT: 040314
2886	186.69	TEC OF JACKSON, INC	SUPERVISORS
2887	167.00	RICE INSURANCE SERVICES C	RESIDENTIAL INSURANCE FOR
2888	1,486.17	HANCOCK COUNTY WATER & SE	ACCT: 108970
2889	342.18	UTILITIES SYSTEMS-BAY ST.	ACCT: 08-0680-08
2890	844.46	COMPREHENSIVE RADIOLOGY	CURTIS STOUT
2891	3,885.00	CAMELIA MOORE GOLDER	TRAILER 2
2892	1,004.62	FLEETCOR TECHNOLOGIES	BG221962
2893	841.25	COMPTON ENGINEERING, P. A	RIGHT OF WAY SURVEY FOR R
2894	1,007.16	COMPTON ENGINEERING, P. A	ADMINISTRATION OF STORM W
2895	9,000.00	MCGARRY PAUL A MD	SHELLY WIGHTKIN
2896	26.25	LABORATORY CORPORATIONS O	MARTIN MCINTIRE
2897	10,377.88	AT & T	BKKGDEPT
2898	243.65	FLEETCOR TECHNOLOGIES	BG126984
2899	8,112.91	FLEETCOR TECHNOLOGIES	BG126541
2900	8,106.64	FLEETCOR TECHNOLOGIES	BG126541
2901	8,673.55	FLEETCOR TECHNOLOGIES	BG126541
2902	35.00	MORRIS & ASSOCIATES	JOSEPH MARISCO
2903	45.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
2904	13,546.00	PEARL RIVER BASIN DEVELOP	MONTHLY APPROPRIATIONS
2905	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
2906	1,250.00	BURNEY, CYNTHIA D.	MONTHLY APPEARANCE FEE
2907	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
2908	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
2909	13,973.41	DGU INSURANCE ASSOCIATES,	POLICY: PM36044730201
2910	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
2911	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
2912	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
2913	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
2914	850.00	HAAS ANN	RENT
2915	6,968.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
2916	3,333.33	HANCOCK COUNTY HUMAN RESO	UNITED WAY
2917	29,166.65	HANCOCK COUNTY HUMAN RESO	SENIOR PROGRAMS
2918	875.00	HANCOCK COUNTY SCHOOL DIS	RENT ON OLD PRINCIPAL'S H
2919	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
2920	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
2921	3,166.67	HOPE HAVEN	APPROPRIATION
2922	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
2923	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
2924	50.00	LYNN SEALS	JANITORIAL WAGES
2926	450.00	NEOFUNDS USA INC	5 ROLLS OF STAMPS
2927	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
2928	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
2929	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
2930	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
2931	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
2932	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
2933	9,255.83	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
2934	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
2935	100.00	TATE WILLIAMS	CIVIL SERVICE COMMISSION
2936	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
2937	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
2938	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
2939	46.00	TRAVELERS CL REMITTANCE C	POLICY: 2235P353
2940	11.39	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
2941	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
2942	3,236.08	BURNEY, CYNTHIA D.	EXPENSES FOR SPECIAL APPT
2943	460.50	ACS IMAGE SOLUTIONS,INC.	ANNUAL STORAGE FEE 1/12-1

2944	1,000.00	MEDIR CHAMBERS, LLC	CHAMBERS-CHANCERY SUBSCRI
2945	118.28	TERRY L NECAISE	GROSS FEE INCOME
2946	1,314.76	BEESON, THERESA C.	GROSS FEE INCOME
2947	1,357.00	SEAL, RAY	GROSS FEE INCOME
2948	1,246.67	HANCOCK MEDICAL CENTER	TRACY BLAIZE
2949	61.07	CONSTANTINE CHAROGLU	HEATHER HOBBS
2950	53.00	FEDERAL EMERGENCY MANAGEM	NAWAS CIRCUIT
2951	299.40	MOBILE MONITORING SERVICE	BASIC MONTHLY OPTION
2952	1,835.90	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
2953	836.21	C SPIRE WIRELESS	ACCT: 0054570120
2954	100.00	BUILDING OFFICIALS ASSOCI	BOAM CONFERENCE REGISTRAT
2955	100.00	BUILDING OFFICIALS ASSOCI	BOAM MEMBERSHIP DUES
2956	10.00	JIMMIE LADNER	VEHICLE TITLE
2957	10.00	JIMMIE LADNER	VEHICLE TITLE
2958	871.00	MARION COUNTY WOMENS CORR	HANCOCK COUNTY TRANSPORT
2959	10.92	CENTURYLINK	ACCT: 80081507
2960	2,156.64	SEA COAST ECHO	LOCAL DISPLAY SAT
2961	200.00	SUPREME COURT CLERK	PAUPERIS APPEAL SUPREME C
2962	110.00	POSTMASTER	BOX # 2069
2964	354.08	LUCILLE MORGAN	
2965	369.41	COMPUTER APPLICATIONS & S	3/6/2012 - 3/8/2012
2966	212.63	GAIL WATTS	DUI CONFERENCE
2967	75.00	JUSTICE COURT	UNEXECUTED
2968	11.91	INSURANCE CLEARING FUND	TERRY NECAISE
2969	130.00	CENTER FOR GOVERNMENT TEC	FEEES FOR A GUEST AT CONFE
2972	1,800.00	INFOWARE TECHNOLOGY SOLUT	ANNUAL MAINTENANCE COVERA
2973	2,220.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
2974	233.07	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
2975	588.00	KILN DENTAL CENTER LLC	JEREMY YODER
2976	1,075.00	EDMOND FAHEY FUNERAL HOME	DANIEL SELLERS
2977	3,322.89	THRIFFFLEY TODD N	REPRESENTATION OF COMMITM
2978	5,587.95	HARRISON COUNTY BOARD OF	CRIMINAL RECORD CUSTODIAN
2979	180.00	POSTMASTER	2 ROLLS OF STAMPS
2980	5,008.17	C SPIRE WIRELESS	BOARD OF SUPER
2981	8,124.69	FLEETCOR TECHNOLOGIES	ACCT: BG126541
2982	25.00	CHERUBIN ALCALAN	JURORS AND WITNESS FEES
2983	29.00	CHRISTOPHER BOUNDS	JURORS AND WITNESS FEES
2984	36.20	GLENDA CARUSO	JURORS AND WITNESS FEES
2985	29.80	TYRONE DASTUGUE	JURORS AND WITNESS FEES
2986	31.00	MELISSA DOSSETT	JURORS AND WITNESS FEES
2987	27.00	TERESA EHRLICH	JURORS AND WITNESS FEES
2988	37.00	TWYLA FLEMING	JURORS AND WITNESS FEES
2989	31.00	KATHERYN LARSEN	JURORS AND WITNESS FEES
2990	27.00	RAY MOTT	JURORS AND WITNESS FEES
2991	25.00	GREGORY NOLL	JURORS AND WITNESS FEES
2992	31.00	STEPHEN PALAZZO	JURORS AND WITNESS FEES
2993	31.00	NORMA PUTMAN	JURORS AND WITNESS FEES
2994	31.00	ROBERT SAUCIER	JURORS AND WITNESS FEES
2995	37.00	HEIDI SMITH	JURORS AND WITNESS FEES
2996	28.20	DORIS STUBBLEFIELD	JURORS AND WITNESS FEES
2997	25.00	JEANNE SZCZECZOWSKI	JURORS AND WITNESS FEES
2998	35.80	JAMES THORNTON	JURORS AND WITNESS FEES
2999	33.40	PAMELA WOLFE	JURORS AND WITNESS FEES
3000	37.00	RUTH MILLER	JURORS AND WITNESS FEES
3001	37.00	TWYLA FLEMING	JURORS AND WITNESS FEES
3002	31.00	NORMA PUTMAN	JURORS AND WITNESS FEES
3003	27.00	JENEA THOMAS	JURORS AND WITNESS FEES
3004	31.00	MELISSA DOSSETT	JURORS AND WITNESS FEES
3005	25.00	JEANNE SZCZECZOWSKI	JURORS AND WITNESS FEES
3006	31.00	ROBERT SAUCIER	JURORS AND WITNESS FEES
3007	28.20	DORIS STUBBLEFIELD	JURORS AND WITNESS FEES

3008	25.00	GREGORY NOLL	JURORS AND WITNESS FEES
3009	29.00	CHRISTOPHER BOUNDS	JURORS AND WITNESS FEES
3010	35.80	JAMES THORNTON	JURORS AND WITNESS FEES
3011	25.00	CHERUBIN ALCALEN	JURORS AND WITNESS FEES
3012	36.20	GLENDA CARUSO	JURORS AND WITNESS FEES
3013	33.40	PAMELA WOLFE	JURORS AND WITNESS FEES
3014	27.00	TERESA EHRLICH	JURORS AND WITNESS FEES
3015	29.80	TYRONE DASTUGUE	JURORS AND WITNESS FEES
3016	31.00	KATHERYN LARSEN	JURORS AND WITNESS FEES
3017	870.00	CONTROLLED FORCE	DT INSTRUCTOR CERTIFICATI
3018	100.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0063869
3019	6,097.17	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
3020	1,286.63	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
3021	290.70	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
3022	375.15	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
3023	8,416.69	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
3024	44.00	ABC RENTAL INC	RENTAL TILLER - WEEK
3025	26.40	CAR PARTS CENTER	5W-20 OIL CQ0-CQ610
3026	198.42	COAST COCA-COLA BOTTLING	ASSORTED BOTTLE AND CAN D
3027	600.49	DEMENT PRINTING COMPANY	2500 SHEETS 8.5 X 11 MINU
3028	45.00	AMERICAN MEDICAL RESPONSE	CPR RECERTIFICATION FOR:
3029	724.78	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
3030	23.36	SOUTHERN PIPE & SUPPLY	WATER METER BOX
3031	2,334.60	SOUTHERN PRINTING	GILDON ULTRA COTTON T-SHI
3032	14.00	W A MCDONALDS & SONS	10 KEYS FOR YOUTH COURT
3033	638.82	HUBBARDS WAVELAND HARDWAR	SET ALLEN WRENCH
3034	58.26	ROCKING C TRUCK & TRAILER	CYLINDER W/KEY 1652307C2
3035	138.15	CORSO INC.	ASSORTED GROCERIES
3036	355.61	GULF COAST BUSINESS SUPPL	FAST DRY CORRECTION FLUID
3037	36.00	DAVID'S CHAINSAW & LAWNMO	6PK OIL MIX
3038	4,521.96	SUN COAST/CLAYS BUS SUPPL	SMEAD PRESSBOARD LETTER F
3039	175.00	SLADE'S FISH HATCHERY	ASSORTED TACKLE NOT TO EX
3040	68.50	MS PRISON INDUSTRIES	BUSINESS CARDS (NO NAME)
3041	57.00	TROPHIES ETC	COMMENDATION PLAQUE
3042	382.98	OFFICE DEPOT CREDIT PLAN	8.5 X 11 LEGAL PADS 305-4
3043	100.64	S&L OFFICE SUPPLIES	MONEY/RENT RECEIPT BOOKS
3044	736.75	SPEEDY PRINTING	PEEL & SEAL ENVELOPES (4
3045	221.89	LOWE'S CREDIT SERVICES	LIGHT FIXTURE
3046	33.20	COASTAL HARDWARE & RENTAL	FLOU BLUB SET
3047	299.74	JACKS G & M AUTO REPAIR	OIL FILTER
3048	1,610.10	DELL MARKETING L.P.	DELL AX210 UNIVERSAL STRE
3049	3,691.48	PURCHASING INCENTIVES, LL	REGULAR UNLEADED, N.BARN
3050	2,004.44	WEST MARINE PRODUCTS, INC	FLARE, HAND HELD RED 4PK
3051	1,185.98	FISHER SCIENTIFIC CO. LLC	TRANSFER PIPET 13-711-40
3052	3,163.99	DELTA WORLD TIRE	TIRE REPAIR
3053	246.41	MALLEY'S SUPPLY LLC	COIL CLEANER
3054	1,246.71	BARNEY'S POLICE SUPPLY	SERPA HOLSER GLOCK 22
3055	267.73	KENTWOOD SPRING WATER CO.	WATER
3056	118.20	PB DISTRIBUTOR	ASSORTED SNACKS
3057	3,469.40	NATIONAL LAW ENFORCEMENT	MICROFLEX MIDNIGHT GLOVES
3058	1,358.55	B & K CUSTOM AUTOMOTIVE	OIL FILTER
3059	295.52	BOB BARKER COMPANY INC.	TOOTHPASTE, 6OZ. NATUREMI
3060	315.00	ACE DATA STORAGE	EMPTY SHRED BOX
3061	555.15	CHANCELLOR SUPPLY, INC	BALLAST
3062	3,250.00	DARRIN WADE LADNER	DEMOLISH HOUSE AND HAUL O
3063	199.50	ID CARD GROUP	CARD PRINTER RIBBON
3064	147.95	ACCURATE CONTROL EQUIPMEN	INK CARTRIDGE IS460
3065	1,589.23	EAGLE ENERGY, INC	N. BARN GAL GAS
3066	370.00	ROBINSON ELECTRIC SUPPLY	PHONE WIRE
3067	3,796.74	JERRY P. BEESON	INSTALL 2 RADIOS
3068	154.20	BILOXI PAPER COMPANY INC	BROWN ROLL TOWEL GP (0222

3069	1,320.00	GULF COAST PORTABLE BUILD	TAKE EXISTING 24 X 36 STR
3070	153.26	TRANE US, INC	VAL08576 VALVE
3071	756.51	PET HAVEN VETERINARY HOSP	COMFORTIS
3072	1,498.50	TNT LEWIS INCORPORATED	GAS
3073	708.26	DIAMONDHEAD PHARMACY	HANCOCK COUNTY INMATE
3074	35.00	MORRIS & ASSOCIATES	JOSEPH MARIS CO
3075	335.00	SCHMITT AMANDA ALLEN, CSR	
3076	2,090.00	ADAPTS ELECTRONIC MONITOR	DILLION BILLINGS
3077	6,867.00	ALTERNATIVE SENTENCING &	33 DRUG TESTS
3078	80.00	HANCOCK MEDICAL CENTER	YOLANDA SANDERS
3079	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT JUNE 2012
3080	562.50	BOUDIN'S PORTABLE SERVICE	ACCT: 3236 CEDAR POINT
3081	225.00	DORI RAY MARTIN	9 DAYS @ \$25.00
3082	6,989.97	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
3083	48.88	LIGHTSQUARED LP	ACCT: 1000043927
3084	97.07	GE CAPITAL	ACCT: 90133498382
3085	16.00	STATE TAX COMMISSION	VEHICLE TAG
3086	975.00	UNIVERSITY OF MISSISSIPPI	HANCOCK COUNTY JUDGE CARV
3087	32,583.42	WAVELAND ANIMAL SHELTER	APPROPRIATION ANIMAL CONT
3088	3,500.00	PATRICIA G HAMMONS	70 HRS @ \$50.00
3089	896.05	PAYROLL CLEARING	PATRICIA HAMMONS
3090	35.25	PEARLINGTON WATER & SEWER	ACCT: 00030003
3091	3,500.00	FIRSTCALL NETWORK, INC	ANNUAL SERVICE CONTRACT
3092	2,621.00	STEWART SNEED HEWES	POLICY: 0024507756
3093	944.65	KILN FIRE & WATER DISTRIC	ACCT: 010092410
3094	970.00	RSVP	APPROPRIATION
3095	5,574.46	HANCOCK COUNTY SCHOOL DIS	EPA GRANT
3096	113.12	SAM'S CLUB	ACCT: 0402 62837552 9
3097	217.35	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
3098	8,905.46	FLEETCOR TECHNOLOGIES	BG126541
3099	8,649.52	FLEETCOR TECHNOLOGIES	BG126541
3100	408,309.26	PAYROLL CLEARING FUND	GROSS WAGES
3101	850.50	SWAN HOTEL ASSOCIATES	GAIL WATTS
3102	2,250.96	PAYROLL CLEARING FUND	GROSS WAGES
3103	398,193.07	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 007 SEVERANCE TAX</b>	
7	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATIVE FEE--DISTR
		<b>Fund 012 SPECIAL GAMING ACCOUNT</b>	
34	25,724.06	COMPTON ENGINEERING, P. A	COUNTY WIDE PAVING
35	3,792.50	COMPTON ENGINEERING, P. A	DUNBAR DRAINAGE
36	16,805.00	HANCOCK COUNTY UTILITY AU	DEBT SERVICE--2004 BOND
		<b>Fund 013 HURRICANE KATRINA</b>	
17	337.50	TOMPKINS JENELL	KATRINA
18	18,981.68	INNOVATIVE BUILDERS	BEACH BLVD DRAINAGE PIPE
		<b>Fund 014 MDA COURTHOUSE</b>	
4	637.50	TOMPKINS JENELL	COURTHOUSE
		<b>Fund 021 GUSTAV</b>	
4	112.50	TOMPKINS JENELL	GUSTAV
		<b>Fund 032 TRIAD GRANT</b>	
6	34.21	FRANK MCNEIL	REIMBURSEMENT TRIAD PROGR
7	336.38	SOUTHERN PRINTING	ECO-FRIENDLY TOTES W/LOGO
8	341.33	ROUSES	TRIAD
		<b>Fund 037 GOMESA</b>	
6	1,387.50	TOMPKINS JENELL	GOMESA
		<b>Fund 040 SOLID WASTE ASSISTANCE GRANT</b>	
6	756.80	SOUTHERN PRINTING	T-SHIRTS, SMALL
		<b>Fund 046 COASTAL IMPACT ASSISTANCE</b>	
68	21,216.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 4/30/201
69	2,250.00	TOMPKINS JENELL	CIAP HOURS

70	25,480.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
71	7,962.50	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
72	5,580.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
73	855.00	COMPTON ENGINEERING, P. A	CONNECTING NON LOW MOD
74	3,750.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
75	3,833.75	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
76	7,081.63	HANCOCK COUNTY UTILITY AU	PEARLINGTON SEWER SYSTEM
77	10,000.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY BEACH PATH
78	16,512.50	GEOGRAPHIC COMPUTER TECH	HANCOCK COUNTY TAX ASSESS
79	28,799.25	GEOGRAPHIC COMPUTER TECH	PROJECT MANAGER
<b>Fund 095</b>		<b><u>HANCOCK COUNTY LIBRARY SYSTEM</u></b>	
10	35,022.21	HANCOCK COUNTY LIBRARY	APPROPRIATION
<b>Fund 096</b>		<b><u>REAPPRAISAL COMPUTER RECORDS</u></b>	
106	325.00	MS APPRAISAL BOARD	LICENSED APPRAISER FEE
107	325.00	MS APPRAISAL BOARD	LICENSED APPRAISER FEE
108	80.00	MS APPRAISAL BOARD	FEDERAL REGISTRY FEE FOR
109	80.00	MS APPRAISAL BOARD	FEDERAL REGISTRY FEE FOR
110	1,728.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
111	311.88	RICOH BUSINESS SOLUTIONS	ACCT: 356864 M9385600034
112	523.78	OCE FINANCIAL SERVICES IN	MODEL: IRADV6055B-HTT1128
113	900.00	CENTER FOR GOVERNMENT TEC	FEEES FOR CONFERENCE FROM
114	6,025.25	DMS MAIL MANAGEMENT	WORK ORDER 75424
115	1,980.00	HILTON GARDEN INN TUPELO,	3 NIGHT STAY AT \$99.00 PE
116	325.00	MS APPRAISAL BOARD	LICENSE # LA-1388
117	80.00	MS APPRAISAL BOARD	LICENSE # LA-1388
118	77.00	CABOT LODGE MILLSAPS	JIMMY LADNER
119	1,370.00	POSTMASTER	3000 FOREVER STAMPS
120	1,714.30	FLEETCOR TECHNOLOGIES	BG127157
121	1,228.72	AT & T	REAPCMPT
122	123.06	MARTY WRIGHT	MEALS AND LODGING
123	146.69	DWAYNE RAPHAEL	MEALS AND LODGING
124	130.99	GLEN MERANTO	MEALS AND LODGING
125	24.15	E LEE BENNETT	MEALS AND LODGING
126	105.38	CHARLES OLIVER	MEALS AND LODGING
127	422.16	C SPIRE WIRELESS	REAPPRAISAL
128	2,770.52	CDW-G COMPUTING SOLUTIONS	NEO-FLEX WIDESCREEN LIFT
129	90.15	CAROLYN JONES	MEALS AND LODGING
130	82.80	BRITNI HAYNES	MEALS AND LODGING
131	61.27	JIMMIE LADNER	MEALS AND LODGING
132	34,435.41	PAYROLL CLEARING FUND	GROSS WAGES
133	34,815.63	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 097</b>		<b><u>EMERGENCY E-911</u></b>	
130	131.27	OCE FINANCIAL SERVICES IN	MODEL: VL3622-1003512
131	707.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
132	2,878.73	MOTOROLA, INC	ACCT: 1035092858 0035
133	29.34	TEC OF JACKSON, INC	E911
135	8,583.80	AT & T	E911 NETWORK
136	210.00	APCO INTERNATIONAL, INC	FREQUENCY COORDINATION TO
137	250.00	KAY ORNDOFF	COMPLETED FCC FORM 601
138	8,851.85	MOTOROLA, INC	ACCT: 1035092858 0029
139	929.43	COAST ELECTRIC POWER ASSN	ACCT: 15070-026 5300004
140	129.87	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
141	265.57	GULF COAST BUSINESS SUPPL	BROTHER TN-210Y
142	130.45	SUN COAST/CLAYS BUS SUPPL	CAN W-D 40 WDF10116
143	1,954.66	CDW-G COMPUTING SOLUTIONS	D-LINK DWA-125 WRLS 150 U
144	74.97	RADIO SHACK CORPORATION	NETGEON FS605 5 PORT SWIT
145	9.93	MALLEY'S SUPPLY LLC	16 X 25 X 2 AIR FILTERS
146	164.26	CHANCELLOR SUPPLY, INC	PARTS TO REPAIR ELECTRICA
147	1,003.94	DIRECT PARTS & SERVICE	COMPRESSOR #10114
148	45,525.04	SUNNY COMMUNICATIONS, INC	GOLD ELITE POSITION COMPL

149	24,577.18	PAYROLL CLEARING FUND	GROSS WAGES
150	23,112.60	PAYROLL CLEARING FUND	GROSS WAGES
151	167.12	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 098</b>	<b><u>E-911 GRANT</u></b>	
22	87,912.16	GULF EQUIPMENT CORPORATIO	GUY COMMUNICATION TOWER
23	1,150.00	COMPTON ENGINEERING, P. A	PREPARE PERFORMANCE BASED
	<b>Fund 108</b>	<b><u>INTERFACE ALLOWANCE</u></b>	
14	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
15	1,432.00	DELL MARKETING L.P.	DELL PROFESSIONAL P2412H
	<b>Fund 112</b>	<b><u>INSURANCE REBATE VFD</u></b>	
27	4,516.75	EMERGENCY EQUIPMENT PROFE	SPERIAN ARMER COAT & PANT
	<b>Fund 115</b>	<b><u>DRUG TASK FORCE FUND</u></b>	
12	216.00	DISTRICT ATTORNEY'S OFFIC	ND-114-11 JOSHUA JACKSON
13	8,195.00	NITV FEDERAL SERVICES	COMPUTER VOICE STRESS ANA
14	624.62	LA QUINTA INN	GLEN GRANNAN
15	1,980.00	JEREMY SKINNER	NARCOTICS EXPENSES
16	1,669.88	RADIO SHACK CORPORATION	DUPLICATE LIGHT SCRIBE
17	1,490.00	B & H FOTO AND ELECTRONIC	MINI CAMCORDER 4GR/REG
18	4,000.00	JEREMY SKINNER	NARCOTICS EXPENSES
	<b>Fund 117</b>	<b><u>FIRE PROTECTION QUARTER MILL</u></b>	
45	209.82	DIRECT TV	ACCT: 046121554
46	265.18	AT & T	ACCT: 228 533-7847 156 05
47	69.66	NEWELL PAPER COMPANY	TOILET TISSUE
48	94.93	DAVID'S CHAINSAW & LAWNMO	DECK BELT
49	376.23	SUN COAST/CLAYS BUS SUPPL	HANGING FOLDERS ESS-SER2
50	4.91	OFFICE DEPOT CREDIT PLAN	MANILA FOLDERS, LETTER 3
51	122.00	JACKSON COMMUNICATIONS IN	BATTERY
52	1,071.40	EMERGENCY EQUIPMENT PROFE	SCOTTY FOAM KIT WITH VARI
53	1,067.67	TIRE CENTERS, LLC	11R22.5 (H) BFG ST230
54	189.94	VINCENT COMMUNICATIONS IN	KPG-22 KW KENTWOOD PC PRO
55	67.89	CENTERPOINT ENERGY RESOUR	ACCT: 9285735-8
	<b>Fund 118</b>	<b><u>SHERIFF TAX SUPPORT</u></b>	
5	12,468.85	MEDLINE INDUSTRIES	#HCS7850 CANISTER, SUCTIO
	<b>Fund 119</b>	<b><u>WAVELAND FIRE DEPT-GAMING TAX</u></b>	
8	1,441.35	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	<b>Fund 120</b>	<b><u>SHERIFF GAMING ACCOUNT</u></b>	
48	2,471.56	BARNEY'S POLICE SUPPLY	B956 6 POINT BADGE
	<b>Fund 130</b>	<b><u>SCHOOL GAMING FUND</u></b>	
8	19,458.12	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	<b>Fund 150</b>	<b><u>ROAD MAINTENANCE FUND</u></b>	
391	12.92	TEC OF JACKSON, INC	COUNTY MAINTENANCE
392	66.65	COAST ELECTRIC POWER ASSN	ACCT: 504420-015 5000061
393	1,012.50	COMPTON ENGINEERING, P. A	PAVING OF KILN PICAYUNE R
394	597.50	COMPTON ENGINEERING, P. A	NICOLA ROAD DISPUTE
395	117.51	AT & T	CMBARN
396	3,780.00	COMPTON ENGINEERING, P. A	LAKESHORE, CAESAR NECAISE
397	256,050.35	CAMP DRESSER & MCKEE INC.	HANCOCK COUNTY BEACH BLVD
398	8,414.43	COAST ELECTRIC POWER ASSN	ACCT: 15070-007 53000054
399	576.98	C SPIRE WIRELESS	ROAD
400	1,629.05	CAR PARTS CENTER	HYD FITTING
401	40.00	CUEVAS MACHINE COMPANY IN	STRAIGHTEN SHAFT
402	872.85	LEE TRACTOR CO., INC.	SEAL KIT
403	17.89	JOHNSON DIESEL INC	EXHAUST PIPE
404	26.75	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
405	1,282.40	ROPER SUPPLY -00171-	30 X 30 LOOSE GRAVEL SIGN
406	583.76	SOUTHERN PIPE & SUPPLY	WATER STOP CEMENT
407	730.05	STRIBLING EQUIPMENT	CYL BORE KIT
408	67.00	HUBBARDS WAVELAND HARDWAR	MAIL BOX

409	795.02	CRAIN TRACTOR & EQUIPMENT	BLADES
410	29.95	DAVID'S CHAINSAW & LAWNMO	WEED EATER HEAD
411	5.88	SUN COAST/CLAYS BUS SUPPL	YELLOW HI-LIGHTERS UNV-
412	3.98	OFFICE DEPOT CREDIT PLAN	5 X 8 WRITING PADS 307-3
413	250.00	DUNAWAY GLASS/AUTO GLASS	1/4 CLEAR LEXAN 4X8
414	118.75	AMERICAN WELDING AND SAFE	LUG
415	25,024.98	PURCHASING INCENTIVES, LL	REGULAR UNLEADED, N.BARN
416	147.72	AMERICAN FIBER TECHNOLOGI	18 X 24 BLUE PANEL
417	45.50	FASTENAL COMPANY	5/16" HEX CAP SCREW
418	384.06	NAPA AUTO PARTS	BATTERY
419	1,327.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
420	19.00	KENTWOOD SPRING WATER CO.	WATER
421	1,724.24	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
422	96.78	G & O SUPPLY CO., INC	12" COUPLING
423	1,656.06	SOUTH GATE AGGREGATES	WASH GRAVEL
424	272.13	ROAD REPAIR EQUIPMENT PAR	PUMP HOUSING
425	6.05	COASTAL HYDRAULICS & SUPP	U SEAL
426	267.74	FARMERS SUPPLY COMPANY	PUSH PULLY
427	1,936.87	EAGLE ENERGY, INC	N. BARN GAL GASS
428	1,838.98	LAND SHAPER, INC	TONS # 7 LIMESTONE FOR PO
429	40.00	HANCOCK MEDICAL CENTER	CURTIS SAUCIER
430	23.80	KILN FIRE & WATER DISTRIC	ACCT: 020002700
431	25.00	SAM'S CLUB	ACCT: 0402 62837552 9
432	60,259.73	PAYROLL CLEARING FUND	GROSS WAGES
433	60,545.44	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 151 ROAD MAINT BAY ST LOUIS</b>	
8	2,563.75	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
		<b>Fund 152 ROAD MAINTENANCE WAVELAND</b>	
8	1,881.57	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
		<b>Fund 154 MULTIPURPOSE ARENA</b>	
91	1,617.90	COAST ELECTRIC POWER ASSN	ACCT: 15070-048 50000621
92	15.14	AT & T	FAIRGROUND
93	61.94	C SPIRE WIRELESS	ARENA
94	75.90	NEWELL PAPER COMPANY	PAPER TOWELS MULTI FOLD
95	41.11	HUBBARDS WAVELAND HARDWAR	RANGE RECEPTACLE
96	193.16	WESTERN AUTO ASSOCIATE ST	633959 SPACER
97	2,343.93	CRAIN TRACTOR & EQUIPMENT	OTS CAN 40 CANOPY
98	385.00	CAN'T BE BEAT FENCE CO.,L	7DAY TIMER FOR GATE AT AR
99	250.51	COASTAL HARDWARE & RENTAL	SHED / GATE PADLOCK SKU#
100	545.34	PURCHASING INCENTIVES, LL	REGULAR UNLEADED, N.BARN
101	382.16	D.J. REVEAL INC.	CHISEL PLOW POINT
102	10.25	CHANCELLOR SUPPLY, INC	SAT 80-1376 MOGUL SOCKET
103	1,396.21	PAYROLL CLEARING FUND	GROSS WAGES
104	1,396.21	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 156 SEAWALL CONSTR &amp; MAINT</b>	
125	815.27	MISSISSIPPI POWER COMPANY	ACCT: 01772-55024
126	1,587.50	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
127	151.72	SEA COAST ECHO	AD: 02515996-001
128	16,104.00	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
129	67.32	CAR PARTS CENTER	FITTINGS
130	38.00	MARKEL INDUSTRIES INC	1/2" X 20' REBAR
131	328.75	POINT MARINE LUMBER COMPA	REPLACEMENT PILE CAPS
132	299.02	HUBBARDS WAVELAND HARDWAR	30' TAPE
133	2,442.70	PURCHASING INCENTIVES, LL	REGULAR UNLEADED, S.BARN
134	581.88	DEVINEY EQUIPMENT	BRUSHES
135	314.70	EAGLE ENERGY, INC	S. BARN GAL GAS
136	227.46	TWENTY FOUR SEVEN TIRE SE	ST 750-16 TIRE
137	4,828.49	PAYROLL CLEARING FUND	GROSS WAGES
138	4,796.89	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 157 TIDELANDS</b>	



24	580.00	COMPTON ENGINEERING, P. A	WASHINGTON STREET BOAT LA
	<b>Fund 160</b>	<b><u>BRIDGE CONSTRUCTION FUND</u></b>	
6	9,692.50	COMPTON ENGINEERING, P. A	REPAIR & REPLACE VARIOUS
	<b>Fund 170</b>	<b><u>FLEET MAINTENANCE</u></b>	
57	14.38	HUBBARDS WAVELAND HARDWAR	FLUSH VALVE
58	675.60	PURCHASING INCENTIVES, LL	REGULAR UNLEADED, N.BARN
59	487.79	EAGLE ENERGY, INC	N. BARN GAL GAS
60	7,094.71	PAYROLL CLEARING FUND	GROSS WAGES
61	7,094.71	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 191</b>	<b><u>DIAMONDHEAD FIRE DISTRICT</u></b>	
8	6,197.16	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
	<b>Fund 192</b>	<b><u>KILN WATER &amp; FIRE DISTRICT</u></b>	
8	4,289.79	KILN FIRE & WATER DISTRIC	APPROPRIATION
	<b>Fund 193</b>	<b><u>BAYSIDE FIRE DISTRICT</u></b>	
8	3,844.21	BAYSIDE FIRE DISTRICT	APPROPRIATION
	<b>Fund 194</b>	<b><u>CLERMONT HARBOR FIRE DISTRICT</u></b>	
8	2,068.91	CLERMONT HARBOR FIRE PROT	APPROPRIATION
	<b>Fund 195</b>	<b><u>LEETOWN FIRE DISTRICT</u></b>	
8	2,830.25	LEETOWN VOL FIRE DEPT	APPROPRIATION
	<b>Fund 196</b>	<b><u>FENTON FIRE DISTRICT</u></b>	
8	2,573.88	FENTON FIRE PROTECTION DI	APPROPRIATION
	<b>Fund 197</b>	<b><u>POST 58 FIRE DISTRICT</u></b>	
8	2,832.09	POST 58 FIRE DISTRICT	APPROPRIATION
	<b>Fund 198</b>	<b><u>WEST HANCOCK FIRE DISTRICT</u></b>	
8	2,202.48	WEST HANCOCK F D	APPROPRIATION
	<b>Fund 260</b>	<b><u>1.5 BOND ISSUE ROOFS/ROAD 20</u></b>	
4	24,660.00	HANCOCK BANK TRUST DEPT	INTEREST PAYMENT
	<b>Fund 302</b>	<b><u>HAZARD MITIGATION GENERATORS</u></b>	
9	3,732.95	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	<b>Fund 304</b>	<b><u>GOVT ANNEX FEMA PW</u></b>	
8	825.00	TOMPKINS JENELL	ANNEX
	<b>Fund 305</b>	<b><u>CDBG JAIL CONSTRUCTION</u></b>	
134	438,715.15	G.M. & R. CONSTRUCTION CO	PUBLIC SAFETY COMPLEX
135	2,427.43	ASSOCIATED FOOD EQUIPMEMT	PUBLIC SAFETY COMPLEX
136	6,032.98	JAMES B. MARLOWE	PUBLIC SAFETY COMPLEX
137	20,337.00	WHITE CONSTRUCTION COMPAN	PUBLIC SAFETY COMPLEX
138	62,405.28	MOTOROLA, INC	PUBLIC SAFETY FACILITY
	<b>Fund 315</b>	<b><u>HEALTH &amp; HUMAN SERVICE FEMA</u></b>	
12	112.50	TOMPKINS JENELL	HEALTH & HUMAN SERVICES
	<b>Fund 316</b>	<b><u>SELEX</u></b>	
27	320,385.43	BULLDOG CONSTRUCTORS, INC	SELEX
28	10,384.62	GOURAS & ASSOCIATES	SELEX
	<b>Fund 317</b>	<b><u>STENNIS HANGAR</u></b>	
10	547.09	GOURAS & ASSOCIATES	STENNIS HANGAR PROJECT
11	21,233.46	G.M. & R. CONSTRUCTION CO	STENNIS HANGA PROJECT
12	53,160.11	G.M. & R. CONSTRUCTION CO	STENNIS HANGAR
13	1,370.32	GOURAS & ASSOCIATES	STENNIS HANGAR
	<b>Fund 320</b>	<b><u>GULF VIEW SCHOOL FEMA</u></b>	
14	400.00	COMPTON ENGINEERING, P. A	RENOVATIONS TO GULF VIEW
15	187.50	TOMPKINS JENELL	GULF VIEW
	<b>Fund 321</b>	<b><u>FARMERS MARKET CDBG</u></b>	
8	70,314.25	FMA, INC	THE MARKET
9	2,291.44	GOURAS & ASSOCIATES	THE MARKET
	<b>Fund 323</b>	<b><u>BAYOU CADDY HARBOR MASTER BL</u></b>	
14	262.50	TOMPKINS JENELL	HARBOR MASTER
15	38,536.66	GULF COAST CUSTOM HOMES	BAYOU CADDY HARBOR MASTER
	<b>Fund 326</b>	<b><u>BAYOU PHILLIPS COMM CTR CDBG</u></b>	
12	29,078.28	BAY SOUTH LIMITED INC	BAYOU OHILLIPS COMMUNITY

13	875.63	GOURAS & ASSOCIATES	BAYOU PHILLIPS COMMUNITY
	<b>Fund 333</b>	<b><u>LONGFELLOW CIVIC CENTER CDBG</u></b>	
16	56,856.22	FLAGSTAR CONSTRUCTION COM	LONGFELLOW CIVIC CENTER
17	1,164.00	UNABRIDGED ARCHITECTURE	LONGFELLOW CIVIC CENTER
	<b>Fund 334</b>	<b><u>LONGFELLOW CIVIC CTR FEM</u></b>	
8	150.00	TOMPKINS JENELL	CIVIC CENTER
9	50,419.68	FLAGSTAR CONSTRUCTION COM	LONGFELLOW CIVIC CENTER
	<b>Fund 336</b>	<b><u>HANCOCK EAST LIBRARY CDBG</u></b>	
38	1,050.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EAST LIBRA
39	1,408.25	DEAN & DEAN/ASSOCIATES AR	HANCOCK COUNTY EAST LIBRA
40	95,326.00	G.M. & R. CONSTRUCTION CO	HANCOCK COUNTY EAST LIBRA
41	270.00	DIAMONDHEAD WATER AND SEW	HANCOCK EAST LIBRARY
	<b>Fund 338</b>	<b><u>LAKESHORE COMM CTR CDGB</u></b>	
5	94,975.30	BAY SOUTH LIMITED INC	LAKESHORE COMMUNITY CENTE
6	5,132.20	GOURAS & ASSOCIATES	LASKESHORE COMMUNITY CENT
	<b>Fund 339</b>	<b><u>PEARLINGTON LIBRARY &amp; GYM CD</u></b>	
7	44,412.50	STEWART DEVELOPMENT, LLC	PEARLINGTON LIBRARY & GYM
	<b>Fund 342</b>	<b><u>STORM PREPAREDNESS FAC CDBG</u></b>	
29	6,935.33	CDW-G COMPUTING SOLUTIONS	SONICWALL NSA 220 SERIES
	<b>Fund 343</b>	<b><u>SPORTS COMPLEX</u></b>	
7	11,000.00	WILLIAM L MCELROY	SPORTS COMPLEX
	<b>Fund 344</b>	<b><u>STENNIS AIRPORT TERMINAL</u></b>	
13	40,624.41	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
14	956.19	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
	<b>Fund 346</b>	<b><u>SHELTERS</u></b>	
57	4,062.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
58	260.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
59	260.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
60	2,118.45	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
61	112.50	TOMPKINS JENELL	HMGP PROJECTS
62	139,112.30	C PERRY BUILDERS, INC	WEST HANCOCK SAFE ROOM
	<b>Fund 400</b>	<b><u>SOLID WASTE BILLING &amp; COLLECT</u></b>	
110	40.00	KILN TRUCKING	HAULED TRASH TO RUBBISH S
111	1,675.00	DELTA SANITATION	DIAMONDHEAD FIRE DEPT
112	61,857.61	HANCOCK COUNTY SOLID WAST	DIAMONDHEAD SOLID WASTE
113	413.72	DMS MAIL MANAGEMENT	WORK ORDER 75441
114	5.00	TEC OF JACKSON, INC	SOLID WASTE
115	54.18	JEAN ADAMS	SW #16498
116	2.10	AT & T	SOLID WASTE
117	61.92	CHERRY SCHOUEST	SW #16731 REFUND CUSTOME
118	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT JUNE 2012
119	1,894.66	PAYROLL CLEARING FUND	GROSS WAGES
120	1,894.66	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b><u>SOLID WASTE MILLAGE</u></b>	
7	256.50	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
8	607.10	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013671-2134-8
9	31,409.42	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	<b>Fund 501</b>	<b><u>INSURANCE CLEARING</u></b>	
20	12,403.78	GUARDIAN INSURANCE COMPAN	MAY & JUNE MONTHLY PREMIU
21	27,529.25	HANCOCK COUNTY SELF INSUR	CVS PHARMACY
22	7,580.52	GUARDIAN INSURANCE COMPAN	MONTHLY LIFE AND VISION
	<b>Fund 614</b>	<b><u>INMATE COMMISSARY</u></b>	
3	1,304.75	MS PRISON INDUSTRIES	BLACK & WHITE 2 PIECE INM
	<b>Fund 650</b>	<b><u>JUDICIAL ASSESSMENT CLEARING</u></b>	
21	44,011.00	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
22	988.00	CRIME VICTIMS' COMPENSATIO	STATUTE 99-41-29
23	3,540.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATION
	<b>Fund 660</b>	<b><u>DUE TO CHANCERY CLERK</u></b>	

2	13,107.00	KELLAR TIM	CHANCERY CLERK FEES
	<b>Fund 670</b>	<b><u>SEIZED DRUG FUNDS ESCROW</u></b>	
2	1,080.00	NARCOTICS TASK FORCE	ND-114-11 JOSHUA JACKSON
	<b>Fund 681</b>	<b><u>PAYROLL CLEARING</u></b>	
	261,186.04	TOTAL NET PAY	NET PAY - ALL CHECKS
	1,032.38	TOTAL NET PAY	NET PAY - ALL CHECKS
	255,109.27	TOTAL NET PAY	NET PAY - ALL CHECKS
	117.78	TOTAL NET PAY	NET PAY - ALL CHECKS
229	60,605.00	GENERAL COUNTY FUND	APRIL BILLED PREMIUM 2012
230	78,879.23	ELECTRONIC PAYROLL TAX DE	060812 FICA
231	83,822.92	ELECTRONIC RETIREMENT DEP	060812 RETIREMENT
232	684.17	ELECTRONIC PAYROLL TAX DE	061512 FICA
233	407.60	ELECTRONIC RETIREMENT DEP	061512 RETIREMENT
234	60,605.00	MPEWCT	JULY BILLED PREMIUM
235	76,901.61	ELECTRONIC PAYROLL TAX DE	062212 FICA
236	81,160.02	ELECTRONIC RETIREMENT DEP	062212 RETIREMENT
237	18.36	ELECTRONIC PAYROLL TAX DE	062212 FICA
238	30.26	ELECTRONIC RETIREMENT DEP	06222012 RETIREMENT
239	5,301.00	ELECTRONIC DEFERRED COMP	DEPOSIT
240	20,742.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
241	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
242	845.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
243	2,741.00	CRDU	MONTHLY CHILD SUPPORT
244	3,521.00	GULF COAST COMMUNITY CRED	MONTHLY DEPOSIT
245	1,235.00	GENERAL COUNTY FUND	PERSONAL CELL PHONE USAGE
246	1,068.00	KEESLER FEDERAL CREDIT UN	MONTHLY DEPOSIT
247	413.44	CAMP ROBERT W	GARNISHMENT
248	624.77	FMS DMS DIVERSIFIED	GARNISHMENT
249	497.86	JEFFERY P. REYNOLDS, P.A.	GARNISHMENT
250	484.99	ROBERT ALAN BYRD	GARNISHMENT
251	436.96	ROBERT ALAN BYRD	GARNISHMENT
252	548.67	HENLEY, LOTTERHOS & HENLE	GARNISHMENT
253	238.78	STEGALL MARTHA BOST, ATTO	GARNISHMENT
254	434.52	CONNECTICUT-CCSPC	GARNISHMENT
255	409.14	INTERNAL REVENUE SERVICE	GARNISHMENT
256	500.00	ALABAMA CHILD SUPPORT PAY	CHILD SUPPORT
257	373.88	TUCKER JOHN E	GARNISHMENT
258	379.75	REPUBLIC FINANCE, LLC	GARNISHMENT
259	565.51	SOUTHERN FINANCIAL SYSTEM	GARNISHMENT
260	204,651.35	INSURANCE CLEARING FUND	MONTHLY PREMIUM
261	2,103.34	BAY BRIDGE ADMINISTRATORS	HUMANA CANCER PREMIUM
262	135.61	BAY BRIDGE ADMINISTRATORS	HUMANA CANCER PREMIUM
	<b>Fund 682</b>	<b><u>PAYROLL CLEARING CIRCUIT CLERK</u></b>	
18	596.81	PAYROLL CLEARING FUND	GROSS WAGES
19	997.19	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 683</b>	<b><u>PAYROLL CLEARING CHANCERY</u></b>	
19	15,592.27	PAYROLL CLEARING FUND	GROSS WAGES
20	15,592.27	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b><u>PEARL RIVER COMM COLLEGE MTS</u></b>	
8	21,921.09	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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	5,813,508.69	Total All Invoices	