

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
3104	9,792.80	AT & T	BKKGDEPT
3105	875.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0120974
3106	5,000.00	HANCOCK MEDICAL CENTER	
3107	901.62	SEA COAST ECHO	AD: 02516221-001
3108	1,050.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0128924
3109	1,621.54	OCE FINANCIAL SERVICES IN	MODEL: CM3521-7110027
3110	3,189.70	NVISION SOLUTIONS, INC	WORK PERFORMED 5/01 - 5/3
3111	1,750.00	BONDS SERVICE INC.	HANCOCK COUNTY COURTHOUSE
3112	2,848.00	ABILITY WORKS OF HARRISON	JANITORIAL SERVICES 5/201
3113	142.04	FLEETCOR TECHNOLOGIES	BG221962
3114	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
3115	940.00	WILLIS, PATRICIA	26 CASES @ \$15.00
3116	275.00	FRED K NEWMAN	5 DAYS @ \$55.00
3117	1,358.00	KELLAR TIM	5 LUNACIES
3118	5,271.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
3119	1,650.00	CONSULTING PSYCHOLOGICAL	MATTHEW CHENEY
3120	177.00	SABLICH CHERYL E	
3121	21.86	OCE' NORTH AMERICA	ACCT: UA6944 VETERAN'S
3122	4,929.50	HANCOCK MEDICAL CENTER	JOHN MORRIS
3123	357.75	NADINE FERRELL, CUSTODIAN	DRUGS & MEDICINE
3124	32,626.00	MOSQUITO CONTROL OF HANCO	SERVICES FOR JUNE 2012
3125	178.00	MS VITAL RECORDS	BIRTHS AND DEATHS REGISTE
3126	658.29	DIAMONDHEAD PHARMACY	HANCOCK COUNTY INMATES
3127	2,283.84	KILN DENTAL CENTER LLC	KIPP DANIELS
3128	600.00	DPS CRIME LAB	ANALYTICAL FEES
3129	13.37	FEDEX	ACCT: 2051-0631-6
3130	300.00	DPS CRIME LAB	ANALYTICAL FEES
3131	191.97	COMPREHENSIVE RADIOLOGY	DENNIS KEELER
3132	2,309.13	HANCOCK MEDICAL CENTER	GEORGE BREWER
3133	150.00	DARYL'S TOWING & STORAGE	TOWING OF SHERIFF VEHICLE
3134	3,563.50	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
3135	35.00	PAMELA QUINLAN	TELLY PELAS
3136	71.00	HENLEY, LOTTERHOS & HENLE	KELLY CANTRELL
3137	2,925.00	HANCOCK INSURANCE AGENCY	TODD DRUMMOND
3138	5,433.96	JAMES CHRITTENDEN	BERNIE NECAISE
3139	308.43	MARION COUNTY WOMENS CORR	GLEN BANANO
3140	3,364.91	RICOH BUSINESS SOLUTIONS	ACCT: 12840757 SHERIFF
3141	317.21	BAY AREA EMERGENCY PHYSIC	PASHUN ROBINSON
3142	242.44	STEWART SNEED HEWES	POLICY: 0024507756
3143	255.00	HANCOCK MEDICAL CENTER	ROBERT DORSEY
3144	2,470.00	WATTS, GAIL	DUI GRANT
3145	134.27	SOUTH MISSISSIPPI PSYCHIA	ADAM CARROLL
3146	97.17	WOMEN'S PAVILION	REBECCA CROWE
3147	294.85	MARION GENERAL HOSPITAL	JACOB MCMURRIN
3148	593.54	DON BASS, CUSTODIAN	OTHER CONSUMABLE SUPPLIES
3149	864.96	GREEN SPRINGS PROPERTIES	063-0-06-051.002
3150	40.00	HANCOCK BANK	SAFE DEPOSIT BOX RENTAL
3151	1,099.99	NORTH AMERICAN MORTGAGE	163E-0-06-485.001
3152	110.00	POSTMASTER	RENTAL FEE FOR P.O. BOX 2

3153	235.00	MISS LAND GROUP INVESTORS	067E-2-26-062.000
3154	515.57	TERRY L NECAISE	GROSS FEE INCOME
3155	1,073.13	SEAL, RAY	GROSS FEE INCOME
3156	1,371.35	BEESON, THERESA C.	GROSS FEE INCOME
3157	165.25	SOUTHERN DELIGHTS RESTAUR	FOOD FOR JURORS
3158	210.62	VIKING INVESTMENTS LLC	067E-2-26-062.000
3159	1,811.35	US BANK CUST--SASS MUNI V	164D-0-18-017.000
3160	1,507.01	HANCOCK FINANCIAL GROUP	137L-0-35-112.001
3161	243.18	KENNETH JORDAN	185F-19-055.000
3162	339.35	VIKING INVESTMENTS LLC	029-0-32-026.000
3163	115.00	AT & T	ACCT: 228 M13-7417 001 05
3164	18.89	FEDEX	ACCT: 2516-4763-1
3165	189.21	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
3166	2,450.00	STEWART SNEED HEWES	POLICY: LSM0126692
3167	194.75	TEC OF JACKSON, INC	SUPERVISORS
3168	352.26	FLEETCOR TECHNOLOGIES	BG221962
3169	9,311.15	TAYLOR'S PHARMACY	HANCOCK COUNTY INMATES
3170	2,220.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
3171	197.60	TEC OF JACKSON, INC	ACCT: 040314
3172	5,160.00	CHAMBERLAIN SUSAN DALE	HANCOCK COUNTY MITIGATION
3173	20.00	WOODROW P GEISEL	REIMBURSEMENT OF FINE
3174	2,191.00	JUSTICE COURT	CUT CHECK TO COMPANY IN E
3175	4,719.21	C SPIRE WIRELESS	BOARD OF SUPER
3176	10.92	CENTURYLINK	ACCT: 80081507
3177	195.00	J. DONALD MATHERNE, PH.D.	THOMAS GOLEMON
3178	20,805.13	REINHART FOOD SERVICE LOU	HANCOCK COUNTY JAIL
3179	551.00	FLOWERS BAKING COMPANY OF	ACCT: 40309892
3180	77.24	NEOFUNDS BY NEOPOST	ADMIN
3181	300.00	REBEL SOUND SYSTEMS, INC.	NAAUAL RENEWAL FOR SENTRY
3182	35.00	CAMP ROBERT W	JOHN J BERRY
3183	299.40	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
3184	836.21	C SPIRE WIRELESS	ACCT: 0054570120
3185	37.50	TEKLINKS INC	HANCOCK COUNTY SHERIFF
3186	35.00	MS DEPT OF EMPLOYMENT SEC	BRIAN NECAISE
3187	500.00	CONSULTING PSYCHOLOGICAL	JAMES RILEY
3188	8,520.64	FLEETCOR TECHNOLOGIES	BG126541
3189	394.04	SANICO, INC	HANCOCK COUNTY SHERIFF
3190	8,068.46	FLEETCOR TECHNOLOGIES	BG126541
3191	12.00	MS DEPT OF REVENUE	VEHICLE TAG
3192	938.73	BUTLER,SNOW,O'MARA,STEVEN	SERVICES RENDERED 5/31/20
3193	750.00	BURNEY, CYNTHIA D.	GUARDIAN AT LITEM FOR YOU
3194	45.50	NORBERT SHIYOU	REFUND ON PRIOR CANCELED
3195	3,885.00	CAMELIA MOORE GOLDER	TRAILER 2
3196	2,334.66	ALEXANDER & ALEXANDER, P.	REPRESENTATION FOR INDIGE
3197	3,070.54	THRIFLEY TODD N	REPRESENTATION OF INDIGEN
3198	3,432.00	FIDELITY NATIONAL INSURAN	POLICY: 23 1150592498
3199	98.00	FIDELITY NATIONAL INSURAN	POLICY: 23 1150537542
3200	3,000.00	MCGARRY PAUL A MD	JAREN LOCKHART
3201	2,840.50	AMERICAN LEGION POST 139	REFUND FOR WASHINGTON STR
3202	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
3203	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
3204	2,958.13	AT & T	228-466-8049 202 0506
3206	60.00	OCE' NORTH AMERICA	QUARTERLY MAINTENANCE
3210	29,739.72	DGU INSURANCE ASSOCIATES,	POLICY PM36044730201
3211	570.15	CAR PARTS CENTER	CBF-032 BRAKE FLUID

3212	301.56	COAST COCA-COLA BOTTLING	NOT TO EXCEED \$300.00
3213	422.50	K-MART CORP.	HAND SOAP
3214	509.16	LAWRENCE PRINTING COMPANY	2500 PAYROLL ACCOUNT CHEC
3215	58.00	LONNIE'S LOCKSMITH SHOP	KEYS-66
3216	1,976.05	NEWELL PAPER COMPANY	8.5 X 11 COPY PAPER
3217	3,110.70	ROPER SUPPLY -00171-	LIGHT BAR STAULB21-CH-BB
3218	2,700.00	SOUTHERN PIPE & SUPPLY	ELECTRIC SNAKE
3219	276.35	SOUTHERN PRINTING	CS412 SHIRTS, LARGE
3220	400.00	DISCOUNT TIRE SPOT	700X15 8PLY TRAILER TIRES
3221	1,866.64	HUBBARDS WAVELAND HARDWAR	PB BLASTER
3222	30.86	WESTERN AUTO ASSOCIATE ST	OIL SEAL
3223	1,032.83	GALL'S INC	HEX ARMOR THREE LAYER GLO
3224	163.92	CORSO INC.	ASSORTED GROCERIES
3225	2,227.08	GULF COAST BUSINESS SUPPL	MEMORY CARDS VER-96171
3226	158.95	DAVID'S CHAINSAW & LAWNMO	6PK OIL
3227	4,958.20	SUN COAST/CLAYS BUS SUPPL	CARDSTOCK - CELESTIAL BLU
3228	248.95	DIXIE ICE, INC.	NOT TO EXCEED \$250.00
3229	135.96	JERRY'S LAWN MOWER	PULLEY
3230	863.40	SLADE'S FISH HATCHERY	ASSORTED BAIT & TACKLE
3231	39.90	MS PRISON INDUSTRIES	BUSINESS CARDS - GRETCHEN
3232	312.06	SIRCHIE ACQUISITION COMPA	5 X 3 X 9 KRAFT BAGS
3233	152.01	OFFICE DEPOT CREDIT PLAN	SMALL PAPER CLIPS 429-266
3234	989.08	S&L OFFICE SUPPLIES	IMN IMATION 4GB FLASH DRI
3235	229.20	SPEEDY PRINTING	S.O. CASE CARDS (3,000)
3236	113.19	LIGHTNING QUICK SIGNS	5" X 5" SINGLE SIDED PRIN
3237	133.52	DUNAWAY GLASS/AUTO GLASS	1/8 CLEAR PLEXI 46"X87 1/
3238	1,940.64	LOWE'S CREDIT SERVICES	1 X 12 X 12 BOARD
3239	184.71	COASTAL HARDWARE & RENTAL	HYDRATED LIME
3240	164.90	JACKS G & M AUTO REPAIR	OIL FILTER
3241	97.80	RAY'S QUICK LUBES	OIL CHANGE FM-1
3242	5,464.74	PURCHASING INCENTIVES, LL	N BARN GAL GAS
3243	344.02	SOUTHERN TIRE MART,LLC	TIRES P235/70R 16
3244	190.57	NAPA AUTO PARTS	BATTERY
3245	38.79	STRINGER TRAILER SALES	LEAF SPRING 3500# AXLE
3246	3,925.84	CHIEF SUPPLIES	SHIELD 20 X 36 X .125 SHE
3247	233.52	FREDDIE SANDROCK	OIL CHANGE
3248	7,013.49	DELTA WORLD TIRE	TIRE
3249	841.00	PRECISION DELTA CORP.	68004752207 X12 RS15 12GA
3250	359.92	RADIO SHACK CORPORATION	BATTERIES AA 36 PER PKG
3251	3,014.58	MALLEY'S SUPPLY LLC	FREON REFRIGERANT
3252	1,224.96	BARNEY'S POLICE SUPPLY	DEFTECH 6040 MUZZLE BLAST
3253	300.00	LIFESAVERS CONFERENCE, IN	REGISTRATION FOR GAIL WAT
3254	31.95	B & J PITT STOP, LLC	FULL SERVICE OIL CHANGE
3255	489.25	KENTWOOD SPRING WATER CO.	WATER
3256	98.67	ROUSES	INDIVIDUAL BOTTLED WATER
3257	289.63	PB DISTRIBUTOR	ASSORTED SNACKS
3258	92.33	SPEX FORENSICS	3 X 5 BAGS EP0133
3259	785.89	NATIONAL LAW ENFORCEMENT	DIGITAL CAMERA
3260	1,134.48	JACKSON COMMUNICATIONS IN	CONTROL CABLE XTL5000 #HK
3261	1,670.05	B & K CUSTOM AUTOMOTIVE	OIL FILTER
3262	95.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
3263	45.88	CHANCELLOR SUPPLY, INC	600V FUSE
3264	174.41	STANLEY SECURITY SOLUTION	1AM-1-MK1-2-KS697-KS800 P
3265	927.07	ROBINSON ELECTRIC SUPPLY	150W LIGHT BULB
3266	5,311.91	JERRY P. BEESON	REPLACE & REPAIR ABS BRAK

3267	500.00	SOUTH MS CANINE CONSULTAN	CERTIFICATION OF K-9 TEAM
3268	279.65	DAD'S SUPERPAWN	MAGAZINE .40CAL BERETTA C
3269	250.86	BILOXI PAPER COMPANY INC	BROWN ROLL TOWELS
3270	99.74	PET HAVEN VETERINARY HOSP	50ML BOTTLES OF XYLAZINE
3271	672.21	ACCURATE CONTROL, INC	IDENTICARD
3272	3,911.70	REINHART FOOD SERVICE LOU	128 INMATES @ \$2.30 A DAY
3273	249.76	MARKS PLUMBING PARTS	OVER FLOW PROTECTION
3274	301.56	COLLINS FILTER CO INC	20 X 25 X 2 MERV 8
3275	650.00	PERFORMANCE MARINE PLUS A	REPLACE OIL PUMP, NEW OIL
3276	344.76	CHILLYS LLC	ASSORTED ICE CREAM
3277	4,163.14	DISC GOLF ASSOCIATION, IN	MACH III DELUXE DISC POLE
3278	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
3279	1,250.00	BURNEY, CYNTHIA D.	MONTHLY APPEARANCE FEE
3280	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
3281	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
3282	13,973.41	DGU INSURANCE ASSOCIATES,	POLICY: PM36044730201
3283	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
3284	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
3285	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
3286	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
3287	850.00	HAAS ANN	RENT
3288	50.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
3289	6,968.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
3290	3,333.33	HANCOCK COUNTY HUMAN RESO	UNITED WAY
3291	29,166.65	HANCOCK COUNTY HUMAN RESO	SENIOR PROGRAMS
3292	875.00	HANCOCK COUNTY SCHOOL DIS	RENT ON OLD PRINCIPAL'S H
3293	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
3294	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
3295	3,166.67	HOPE HAVEN	APPROPRIATION
3296	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
3297	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
3298	50.00	LYNN SEALS	JANITORIAL WAGES
3299	13,546.00	PEARL RIVER BASIN DEVELOP	MONTHLY APPROPRIATIONS
3301	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
3302	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
3303	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
3304	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
3305	404.16	RSVP	MONTHLY APPROPRIATION
3306	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
3307	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
3308	9,255.83	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
3309	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
3310	100.00	TATE WILLIAMS	CIVIL SERVICE COMMISSION
3311	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
3312	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
3313	7,796.86	HANCOCK COUNTY TOURISM BU	APPROPRIATION
3314	990.00	MS WINDSTORM UNDERWRITING	ADD GULVIEW SCHOOL TO POL
3315	1,795.00	ID GROUP, INC.	MAINTENANCE AGREEMENT
3316	300.00	ROCIC	MEMBERSHIP SERVICE FEES
3317	2,136.73	ALEXANDER BRIAN B	INDIGENT DEFENDANTS REPRE
3318	2,700.00	OMNI STORAGE	UNIT 308 RENTAL
3319	312.56	OCE' NORTH AMERICA	COPIER MONTHLY FEE
3320	66.30	FRED NEWMAN	TRAVEL REIMBURSEMENT
3321	455.00	SOUTHERN LIGHT, LLC	JUNE INTERNET SERVICE AT
3324	1,242.90	COMPTON ENGINEERING, P. A	PHASE II STORMWATER PROGR

3325	3,775.00	BURNEY, CYNTHIA D.	JUNE 2012 INDIGENT REPRES
3326	410.28	COAST ELECTRIC POWER ASSN	ACCT: 24731-001 53000015
3327	11.04	BOBBY SEALS	TRAVEL REIMBURSEMENT
3328	11.04	JOSEPH GEX III	TRAVEL REIMBURSEMENT
3329	78.00	BOND, TRAVIS P	JURY PANEL EXPENSES
3330	105.00	COBB, LONNELL R	JURY PANEL EXPENSES
3331	106.56	CASANO ROBIN MICHELLE	TRAVEL REIMBURSEMENT
3333	74.15	E. LEE BENNETT	TRAVEL REIMBURSEMENT
3334	35.25	PEARLINGTON WATER & SEWER	ACCOUNT 00300003
3335	883.15	FLEETCOR TECHNOLOGIES	BG126985
3336	699.27	TEC OF JACKSON, INC	ACCT 040314
3337	231.50	JIM FAULK	TRAVEL REIMBURSEMENT
3338	53.00	FEDERAL EMERGENCY MANAGEM	JUNE 2012 NAWAS
3339	715.33	DIAMONDHEAD PHARMACY	FROM 4/30/12 TO 5/31/12
3341	194.85	NEOFUNDS USA INC	POSTAGE ACCT #6082947
3342	775.00	HANCOCK INSURANCE AGENCY	POLICY #105777107
3343	100.00	MS CONSTABLES ASSOCIATION	THERESA C. BEESON ASSC DU
3344	1,500.00	CONSULTING PSYCHOLOGICAL	PRE EMPLOYMENT EVALUATION
3345	685.95	OCE' NORTH AMERICA	QUARTERLY MAINTENANCE 10
3346	6,798.78	CENTURYTEL ACQUISITIONS,L	ACCT 411213713
3347	2,992.79	AT&T	CISCO 1921
3348	1,100.00	EDMOND FAHEY FUNERAL HOME	SERVICES - P FAYARD
3349	350.00	DORI RAY MARTIN	CLEANING
3350	175.00	SCHMITT AMANDA ALLEN, CSR	COURT REPORTER SERVICES
3351	660.40	HERSHEL LADNER	TRAVEL REIMBURSEMENT
3352	68.98	CITY OF WAVELAND	ACCT 12-0315000
3353	274.00	UNITED SITE SERVICES OF M	LAKESHORE PLAYGROUND
3354	2,089.67	COAST ELECTRIC POWER ASSN	15070-010
3355	10.00	HANCOCK MEDICAL CENTER	DUNHURST,STANLEY
3356	155.00	DATA SYSTEMS MANAGMENT IN	JULY MONTHLY SOFTWARE SUP
3357	32,352.36	COAST ELECTRIC POWER ASSN	115423-001
3358	89.13	ETHEL GLADNEY	MEALS AND LODGING
3359	121.27	STANDARD DEDEAUX WATER DI	ACCT: 090001125
3360	117.00	KEVIN ALLEMAND	JURORS AND WITNESS FEES
3361	111.00	RICHARD DAVIS	JURORS AND WITNESS FEES
3362	75.00	REGINA GLEBER	JURORS AND WITNESS FEES
3363	93.00	DANIELLE HAMBURG	JURORS AND WITNESS FEES
3365	93.00	CONNIE MATTHEWS	JURORS AND WITNESS FEES
3366	81.00	PHILLIPE MICHEL	JURORS AND WITNESS FEES
3367	99.00	JENNY MORATO	JURORS AND WITNESS FEES
3368	75.00	SHAWN PRYCHITKO	JURORS AND WITNESS FEES
3370	81.00	CHARLES SMITH	JURORS AND WITNESS FEES
3371	105.00	JUSTIN STREIF	JURORS AND WITNESS FEES
3372	41.00	SANDRA ARMOND	JURORS AND WITNESS FEES
3373	27.00	CARRIE BABIN	JURORS AND WITNESS FEES
3374	27.00	JOSHUA BANASHAK	JURORS AND WITNESS FEES
3375	33.00	RACHEL BARNETT	JURORS AND WITNESS FEES
3376	25.00	DON BECKMEYER	JURORS AND WITNESS FEES
3377	33.00	DIANA BENTLEY	JURORS AND WITNESS FEES
3378	25.00	DANIEL BHUIYAN	JURORS AND WITNESS FEES
3380	25.00	CHERYL BOURGEOIS	JURORS AND WITNESS FEES
3381	25.00	MARK BRELAND	JURORS AND WITNESS FEES
3382	31.00	DAVID BRILEY	JURORS AND WITNESS FEES
3383	25.00	JUDY BROCKHAUS	JURORS AND WITNESS FEES
3384	27.00	ALIJHA BROWN	JURORS AND WITNESS FEES

3385	35.00	FRANCES BUNCH	JURORS AND WITNESS FEES
3386	35.00	CLINT CALADERA	JURORS AND WITNESS FEES
3387	33.00	ERICA CANDEBAT	JURORS AND WITNESS FEES
3388	25.00	CARLA CAPPS	JURORS AND WITNESS FEES
3389	33.00	SHARON CARPENTER	JURORS AND WITNESS FEES
3390	31.40	ANTHONY CHIASSON	JURORS AND WITNESS FEES
3391	25.00	CEIGE CLARK	JURORS AND WITNESS FEES
3392	31.00	SUSAN CONNERS	JURORS AND WITNESS FEES
3393	31.00	MAUREEN DANIELS	JURORS AND WITNESS FEES
3394	25.00	VIRGINIA DASTUGUE	JURORS AND WITNESS FEES
3395	35.00	JOLENE DOUGHTERY	JURORS AND WITNESS FEES
3396	27.00	JAMIE FAVRE	JURORS AND WITNESS FEES
3397	25.00	STACY FERGUSON	JURORS AND WITNESS FEES
3398	25.00	KAREN FINERAN	JURORS AND WITNESS FEES
3399	31.00	KYLE FREEMAN	JURORS AND WITNESS FEES
3400	27.00	STANLEY HAMILTON	JURORS AND WITNESS FEES
3401	25.00	ANGELA HARPER	JURORS AND WITNESS FEES
3402	25.00	JOSHUA HENLEY	JURORS AND WITNESS FEES
3403	31.00	ROSALYN HUGHES	JURORS AND WITNESS FEES
3404	33.00	KEVIN JACOBI	JURORS AND WITNESS FEES
3405	27.00	ARTHUR JOHNSON	JURORS AND WITNESS FEES
3406	31.00	JOSEPH KALEY	JURORS AND WITNESS FEES
3407	33.00	DARIN KILPATRICK	JURORS AND WITNESS FEES
3408	27.00	BRETT LADNER	JURORS AND WITNESS FEES
3409	35.00	JULIE LADNER	JURORS AND WITNESS FEES
3410	35.00	SHARON LADNER	JURORS AND WITNESS FEES
3411	25.00	CARMEL LAMBERT	JURORS AND WITNESS FEES
3412	33.00	PATRICIA LYERLA	JURORS AND WITNESS FEES
3413	37.00	CATHY MAHLER	JURORS AND WITNESS FEES
3414	25.00	SHARON MAREK	JURORS AND WITNESS FEES
3415	31.00	SCOTT MILROY	JURORS AND WITNESS FEES
3416	31.00	DARNELL MUSMECI	JURORS AND WITNESS FEES
3417	25.00	TRACY MYERS	JURORS AND WITNESS FEES
3418	37.00	DAVID ONEAL	JURORS AND WITNESS FEES
3419	216.59	DIRECT TV	ACCT: 082688902
3420	165.00	NATIONAL FIRE PROTECTION	RENEWAL FOR ONE YEAR
3421	280.04	AT&T	ACCT: 8000-892-8782
3422	87.37	HOLLI CUEVAS	MEALS AND LODGING
3423	313.17	JOHN LUTHER	MEALS AND LODGING
3424	11.52	MELISSA NECAISE	MEALS AND LODGING
3425	242.84	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-3320-00
3426	3,123.92	MISSISSIPPI POWER COMPANY	ACCT: 09321-48000
3427	4,146.42	HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-998
3428	21,054.00	FORREST COUNTY JUVENILE C	
3429	29.00	MEAGAN OSBOURN	JURORS AND WITNESS FEES
3432	25.00	SHENELL PRICE	JURORS AND WITNESS FEES
3434	27.00	JOHN REDDICK	JURORS AND WITNESS FEES
3435	35.00	BERYL SALAUN	JURORS AND WITNESS FEES
3437	37.80	BONNIE SELZER	JURORS AND WITNESS FEES
3438	35.00	MARK SKIPPER	JURORS AND WITNESS FEES
3439	25.00	KYRA SMITH	JURORS AND WITNESS FEES
3440	34.60	KIRBY STRINGFELLOW	JURORS AND WITNESS FEES
3441	25.00	SANDRA STROEHMAN	JURORS AND WITNESS FEES
3442	25.00	DELANA STROUD	JURORS AND WITNESS FEES
3443	25.00	TROY TALLENT	JURORS AND WITNESS FEES

3444	39.00	ROBERT THOMAS	JURORS AND WITNESS FEES
3445	35.00	THERESA VANCE	JURORS AND WITNESS FEES
3446	35.00	SCOTTY WELCH	JURORS AND WITNESS FEES
3447	31.00	JANETTE WHITE	JURORS AND WITNESS FEES
3448	33.00	JACINDA WIKINSON	JURORS AND WITNESS FEES
3449	37.00	TWYLA FLEMING	JURORS AND WITNESS FEES
3450	27.00	JENEA THOMAS	JURORS AND WITNESS FEES
3451	31.00	MELISSA DOSSETT	JURORS AND WITNESS FEES
3452	25.00	JEANNE SZCZECZOWSKI	JURORS AND WITNESS FEES
3453	27.00	RAY MOTT	JURORS AND WITNESS FEES
3454	31.00	ROBERT SAUCIER	JURORS AND WITNESS FEES
3455	31.00	STEPHEN PALAZZO	JURORS AND WITNESS FEES
3456	28.20	DORIS STUBBLEFIELD	JURORS AND WITNESS FEES
3457	29.00	CHRISTOPHER BOUNDS	JURORS AND WITNESS FEES
3458	35.80	JAMES THORNTON	JURORS AND WITNESS FEES
3459	25.00	CHERUBIN ALCALEN	JURORS AND WITNESS FEES
3460	36.20	GLENDA CARUSO	JURORS AND WITNESS FEES
3461	27.00	TERESA EHRlich	JURORS AND WITNESS FEES
3462	37.00	HEIDI SMITH	JURORS AND WITNESS FEES
3463	31.00	KATHERYN LARSEN	JURORS AND WITNESS FEES
3464	37.00	RUTH MILLER	JURORS AND WITNESS FEES
3465	31.80	NALA SHIYOU	JURORS AND WITNESS FEES
3466	54.00	BERNADETTE CULLEN	JURORS AND WITNESS FEES
3467	70.00	CHRISTOPHER LADNER	JURORS AND WITNESS FEES
3468	37.40	VINCENT PINOT	JURORS AND WITNESS FEES
3469	25.00	MATTHEW CARVER	JURORS AND WITNESS FEES
3470	41.00	TRICIA PETERSON	JURORS AND WITNESS FEES
3471	25.00	MARSHA FAVRE	JURORS AND WITNESS FEES
3472	25.00	ELISABETH BOSARGE	JURORS AND WITNESS FEES
3473	33.00	RODNEY WILKINSON	JURORS AND WITNESS FEES
3474	31.00	BONNIE GARRISON	JURORS AND WITNESS FEES
3475	31.00	TERRI SKINNER	JURORS AND WITNESS FEES
3476	33.00	GINA NECAISE	JURORS AND WITNESS FEES
3477	27.00	THOMAS WHITMAN	JURORS AND WITNESS FEES
3478	29.00	AVA SEVIN	JURORS AND WITNESS FEES
3479	29.00	LOUIS DIAZ	JURORS AND WITNESS FEES
3480	31.00	MICHAEL LADNER	JURORS AND WITNESS FEES
3481	29.00	DARRELL MALLEY	JURORS AND WITNESS FEES
3482	31.80	LAURIE BURRESS	JURORS AND WITNESS FEES
3483	33.00	LORI HALLER	JURORS AND WITNESS FEES
3484	25.00	TROY PIERCE	JURORS AND WITNESS FEES
3485	37.00	JEANNE DIGANGE	JURORS AND WITNESS FEES
3486	33.00	PENNY GLASSMAN	JURORS AND WITNESS FEES
3487	33.00	JOY WYMAN	JURORS AND WITNESS FEES
3488	25.00	THOMAS BICKETT	JURORS AND WITNESS FEES
3489	62.00	PASCAL RADOSTA	JURORS AND WITNESS FEES
3490	25.00	DEBORAH MCNEIL	JURORS AND WITNESS FEES
3491	25.00	DOROTHY REILLY	JURORS AND WITNESS FEES
3492	27.00	JULIE BOSLEY	JURORS AND WITNESS FEES
3493	33.00	SHEILA ZERINGUE	JURORS AND WITNESS FEES
3494	55.60	ELIZABETH STAHLER	JURORS AND WITNESS FEES
3495	25.00	SUSAN GOGGINS	JURORS AND WITNESS FEES
3496	37.00	APRIL BYRD	JURORS AND WITNESS FEES
3497	54.00	PEGGY BRANGER	JURORS AND WITNESS FEES
3498	62.00	JANICE COSPELICH	JURORS AND WITNESS FEES

3499	35.00	PETER SPENCE	JURORS AND WITNESS FEES
3500	70.00	CHASSITY LADNER	JURORS AND WITNESS FEES
3501	27.00	EILEEN BARABINO	JURORS AND WITNESS FEES
3502	27.00	JONATHAN STIGLET	JURORS AND WITNESS FEES
3503	31.00	BRYCE GEX	JURORS AND WITNESS FEES
3504	50.00	MELISSA RHODES	JURORS AND WITNESS FEES
3505	74.00	STEVEN BAUER	JURORS AND WITNESS FEES
3506	29.00	PAMELA LAFONTAINE	JURORS AND WITNESS FEES
3507	28.20	RANDY BECNEL	JURORS AND WITNESS FEES
3508	29.00	DONNA ARMSTRONG	JURORS AND WITNESS FEES
3509	25.00	KEITH JOHNSON	JURORS AND WITNESS FEES
3510	86.00	RUDY SMITH	JURORS AND WITNESS FEES
3511	32.20	JOSEPH CROSBY	JURORS AND WITNESS FEES
3512	27.00	PATRICIA FARNSWORTH	JURORS AND WITNESS FEES
3513	25.00	BILL BROWN	JURORS AND WITNESS FEES
3514	25.00	PETER YARBOROUGH	JURORS AND WITNESS FEES
3515	33.00	JESSICA UNDERWOOD	JURORS AND WITNESS FEES
3516	50.00	EDWARD PERNICIARO	JURORS AND WITNESS FEES
3517	35.00	DONNETTE NECAISE	JURORS AND WITNESS FEES
3518	29.00	SUE IRONS	JURORS AND WITNESS FEES
3519	37.00	CHRISTOPHER RAFFO	JURORS AND WITNESS FEES
3520	25.00	WILLIAM RODERICK	JURORS AND WITNESS FEES
3521	66.00	JAMES MOAK	JURORS AND WITNESS FEES
3522	66.00	MELISSA BRAUEN	JURORS AND WITNESS FEES
3523	70.00	JOHN LADNER	JURORS AND WITNESS FEES
3524	31.00	SARAH BAILEY	JURORS AND WITNESS FEES
3525	25.00	STEPHANIE YARBOROUGH	JURORS AND WITNESS FEES
3526	25.00	SUZANNE KIRKPATRICK	JURORS AND WITNESS FEES
3527	33.00	WILLARD FAVRE	JURORS AND WITNESS FEES
3528	25.00	STEPHANIE SHIEL	JURORS AND WITNESS FEES
3529	25.00	DELROY JOHNSON	JURORS AND WITNESS FEES
3530	39.00	TERRI CUEVAS	JURORS AND WITNESS FEES
3531	25.00	DEBORAH SINGLETARY	JURORS AND WITNESS FEES
3532	31.00	KARI COBB	JURORS AND WITNESS FEES
3533	32.20	HOLLY KAPUSINSKI	JURORS AND WITNESS FEES
3534	7,987.76	FLEETCOR TECHNOLOGIES	BG126541
3535	500.00	AC'S VACUUM SERVICE, LLC	PUMP OUT SEPTIC TANK FOR
3536	309.62	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE
3537	1,370.38	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE
3538	234.00	BEST WESTERN	BRANDON ZERINGUE
3539	8,004.46	FLEETCOR TECHNOLOGIES	BG126541
3540	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
3541	6,494.05	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE
3542	11.91	INSURANCE CLEARING FUND	TERRY NECAISE
3543	4,325.00	PATRICIA G HAMMONS	86.50 HOURS @ \$50.00
3544	497.50	US POSTAL SERVICE	CO ADMIN
3545	399.57	WAVELAND CITY OF	ADDITIONAL PRIVILEGE
3546	401,436.54	PAYROLL CLEARING FUND	GROSS WAGES
3547	27.00	DEBORA BOURGEOIS	JURORS AND WITNESS FEES
3548	27.00	LINDA PITTS	JURORS AND WITNESS FEES
3549	25.00	LINDA SCHMIDT	JURORS AND WITNESS FEES
3550	99.00	LINDA SELF	JURORS AND WITNESS FEES
3551	75.00	LISA KELLY	JURORS AND WITNESS FEES
3552	419,673.43	PAYROLL CLEARING FUND	GROSS WAGES
3554	504.86	HANCOCK MEDICAL CENTER	REED SHAWN M



3555	14,300.00	MARION COUNTY BOARD OF SU	INMATE BILLING 4/27-5/29
3556	25.00	GREGORY NOLL	JURORS AND WITNESS FEES
3557	400,500.12	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 007</b>	<b><u>SEVERANCE TAX</u></b>	
8	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATION FEE--DISTR
	Fund 012 SP	ECIAL GAMING ACCOUNT	
37	109.50	TERRACON	DUNBAR AVENUE BOX CULVERT
38	16,805.00	HANCOCK COUNTY UTILITY AU	DEBT SERVICE--2004 BOND
39	2,825.00	COMPTON ENGINEERING, P. A	DEAD HAZARD TREES PW 1008
40	1,110.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 5/31/201
41	2,559.90	DEAN & DEAN/ASSOCIATES AR	PEARLINGTON GYM AND LIBRA
42	1,522.50	COMPTON ENGINEERING, P. A	DUNBAR DRAINAGE
	<b>Fund 013</b>	<b><u>HURRICANE KATRINA</u></b>	
19	412.50	TOMPKINS JENELL	KATRINA
20	1,400.00	COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCT PHAS
	<b>Fund 014</b>	<b><u>MDA COURTHOUSE</u></b>	
5	150.00	TOMPKINS JENELL	COURTHOUSE
	<b>Fund 021</b>	<b><u>GUSTAV</u></b>	
5	150.00	TOMPKINS JENELL	GUSTAV
	<b>Fund 032</b>	<b><u>TRIAD GRANT</u></b>	
9	689.31	RADIO SHACK CORPORATION	AMERICAN RED CROSS SOLAR
	<b>Fund 040</b>	<b><u>SOLID WASTE ASSISTANCE GRANT</u></b>	
7	3,000.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
8	40.00	SPEEDY PRINTING	1,000 FLYERS FOR:
9	90.00	UNITED SITE SERVICES OF M	PORT-O-LETS (SPECIAL E
10	37,138.91	COMPLETE ENVIROMENTAL & R	HAZARDOUS WASTE
11	352.50	SEA COAST ECHO	LOCAL DISP P/U WED
12	1,500.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
3322	4,000.00	GULF REGIONAL PLANNING CO	MAY 2012 HOUSEHOLD HAZARD
	<b>Fund 043</b>	<b><u>FIRE EQUIPMENT GRANT</u></b>	
2	1,632.00	LEETOWN VOL FIRE DEPT	REFUND FOR OVERPAYMENT ON
	<b>Fund 046</b>	<b><u>COASTAL IMPACT ASSISTANCE</u></b>	
80	4,200.00	TOMPKINS JENELL	CIAP HOURS
81	24,448.10	BUTLER,SNOW,O'MARA,STEVEN	SERVICES RENDERED 5/31/20
82	1,000.00	MICRO-METHODS,INC.	FECAL COLIFORM
	<b>Fund 095</b>	<b><u>HANCOCK COUNTY LIBRARY SYSTEM</u></b>	
11	41,948.20	HANCOCK COUNTY LIBRARY	TAX REVENUE
12	25,000.00	HANCOCK COUNTY LIBRARY	APPROPRIATION
	<b>Fund 096</b>	<b><u>REAPPRAISAL COMPUTER RECORDS</u></b>	
134	1,228.72	AT & T	REAPCMPT
135	6,520.38	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 6/15/
136	2,375.00	HOLIDAY INN EXPRESS HOTEL	CHARLES OLIVER
137	3,361.64	ESRI	YEARLY MAINTENANCE FEE
138	300.00	SUN-HERALD	ACCT: 669159
139	311.88	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
140	218.78	OCE FINANCIAL SERVICES IN	MODEL: IRADVC5030B-GNG561
141	873.06	FLEETCOR TECHNOLOGIES	BG127157
142	419.16	C SPIRE WIRELESS	REAPPRAISAL
143	144.99	K-MART CORP.	AUTO BATTERY (FORD CROWN
144	617.63	B & J PITT STOP, LLC	AIR FILTER
145	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
146	3,250.00	JAMES W. SEWELL COMPANY	FOR ORTHO/AERIAL PHOTOGRA

147	88.02	BRITNI HAYNES	TRAVEL REIMBURSEMENT
148	91.45	CAROLYN JONES	TRAVEL REIMBURSEMENT
149	35,303.73	PAYROLL CLEARING FUND	GROSS WAGES
150	32,735.97	PAYROLL CLEARING FUND	GROSS WAGES
151	33,493.95	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 097</b>	<b><u>EMERGENCY E-911</u></b>	
152	6,531.29	AT & T	E911 NETWORK
153	131.27	OCE FINANCIAL SERVICES IN	MODEL: VL3622-1003512
154	2,878.73	MOTOROLA, INC	ACCT: 1035092858 0035
155	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT
156	483.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
157	5,601.74	AMERICAN MEDICAL RESPONSE	MONTHLY DISPATCH SERVICES
158	23.77	FEDEX	ACCT: 2287-1581-6
159	1,875.00	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E911
160	1,937.77	PINNACLE TOWERS, LLC	ACCT: 395359
161	24.85	TEC OF JACKSON, INC	E911
162	2.81	NEOFUNDS BY NEOPOST	E911
163	17,002.50	MOTOROLA, INC	ACCT: 1035092858 0035
164	53.50	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
165	897.00	LOWE'S CREDIT SERVICES	PORTABLE AC UNITS
166	121.51	DIVERSIFIED ELECTRONIC AP	BATTERIES
167	5,200.00	CUSTOM TOWER, LLC	COMPLETE STRUCTURAL ANALY
168	1,905.21	COAST ELECTRIC POWER ASSN	15070-026
169	2.50	US POSTAL SERVICE	E911
170	22,818.15	PAYROLL CLEARING FUND	GROSS WAGES
171	24,094.91	PAYROLL CLEARING FUND	GROSS WAGES
172	24,745.61	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 098</b>	<b><u>E-911 GRANT</u></b>	
24	3,388.50	TUSA CONSULTING SERVICES	HANCOCK COUNTY ADDITIONAL
25	765.00	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E911
26	815.00	COMPTON ENGINEERING, P. A	PERFORMANCE BASED BID PAC
	<b>Fund 108</b>	<b><u>INTERFACE ALLOWANCE</u></b>	
16	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
	<b>Fund 112</b>	<b><u>INSURANCE REBATE VFD</u></b>	
28	197,792.00	PIERCE MANUFACTURING INC	3500 GAL TANKER
	<b>Fund 115</b>	<b><u>DRUG TASK FORCE FUND</u></b>	
19	389.52	SIRCHIE ACQUISITION COMPA	EVIDENCE BAGS 7X18 EB003P
20	923.90	BARNEY'S POLICE SUPPLY	GLOCK .45 CAL HAND GUNS M
21	30,964.61	TURAN FOLEY MOTORS, INC	2012 CHEVROLET TAHOE LS
22	750.00	SOUTH MS CANINE CONSULTAN	K-9 SUPERVISOR COURSE
23	3,395.00	DEARMAN EQUIPMENT	DP10A FORWARD 10,000LB 2
24	3,215.00	TACTICAL TECHNOLOGIES INC	2 WATT SYNTHESIZED 256 CH
	<b>Fund 117</b>	<b><u>FIRE PROTECTION QUARTER MILL</u></b>	
56	1,243.95	ROPER SUPPLY -00171-	EPL9000 54 LED LIGHT BAR
57	578.98	GULF COAST BUSINESS SUPPL	TN 210-Y INK CART
58	367.93	S&L OFFICE SUPPLIES	1 LINE PHONE WITH RECORDE
59	465.00	TEAM ONE COMMUNICATION	LABOR TO INSTALL 800MHZ R
60	566.03	COASTAL HARDWARE & RENTAL	STEEL DOOR W/CASING
61	2,264.80	SECURITY ZONE, LLC	8 CHANNEL DVR W/500GB HAR
62	421.50	SHANK COMMUNICATIONS COMP	KNOB FOR TK-2170
63	260.00	TIRE CENTERS, LLC	10 HOLE HUB WHEELS
64	370.12	COAST ELECTRIC POWER ASSN	623800-001
65	288.68	AT & T	228 533-7847 156 0595

<b>Fund 119</b>	<b>WAVELAND FIRE DEPT-GAMING TAX</b>	
9	1,462.04	WAVELAND FIRE DEPARTMENT
<b>Fund 130</b>	<b>SCHOOL GAMING FUND</b>	GAMING TAX
9	20,590.12	HANCOCK COUNTY SCHOOL DIS
<b>Fund 150</b>	<b>ROAD MAINTENANCE FUND</b>	APPROPRIATIONS GAMING FUN
434	117.36	AT & T
435	165.00	HANCOCK MEDICAL CENTER
436	228.18	SEA COAST ECHO
437	11.72	TEC OF JACKSON, INC
438	45.46	SEA COAST ECHO
439	240.16	C SPIRE WIRELESS
440	180.00	BUTLER,SNOW,O'MARA,STEVEN
441	1,076.90	CAR PARTS CENTER
442	45.00	CUEVAS MACHINE COMPANY IN
443	1,143.23	EMPIRE TRUCK SALES, LLC
444	43.00	HOWARD SMITH EQUIPMENT
445	46,719.32	LEE TRACTOR CO., INC.
446	86.74	NEWELL PAPER COMPANY
447	303.35	POINT MARINE LUMBER COMPA
448	258.84	PUCKETT MACHINERY COMPANY
449	1,489.30	ROPER SUPPLY -00171-
450	983.36	SOUTHERN PIPE & SUPPLY
451	37.33	HUBBARDS WAVELAND HARDWAR
452	239.79	CRAIN TRACTOR & EQUIPMENT
453	1,336.40	ROCKING C TRUCK & TRAILER
454	30.50	DAVID'S CHAINSAW & LAWNMO
455	89.93	SUN COAST/CLAYS BUS SUPPL
456	862.15	CUSTOM PRODUCTS CORP
457	0.90	OFFICE DEPOT CREDIT PLAN
458	33.98	COASTAL HARDWARE & RENTAL
459	186.50	AMERICAN WELDING AND SAFE
460	15,812.11	PURCHASING INCENTIVES, LL
461	1,345.91	AMERICAN FIBER TECHNOLOGI
462	54.72	FASTENAL COMPANY
463	1,501.87	SOUTHERN TIRE MART,LLC
464	469.08	NAPA AUTO PARTS
465	945.00	SMITH GRAVEL & TRUCKING
466	74.34	POPLARVILLE SALES AND SER
467	76.00	KENTWOOD SPRING WATER CO.
468	1,309.81	HUNT SOUTHLAND REFINING C
469	416.60	B & K CUSTOM AUTOMOTIVE
470	3,267.48	SOUTH GATE AGGREGATES
471	45.00	BUY LOW AUTO PARTS
472	37.78	COASTAL HYDRAULICS & SUPP
473	375.18	FARMERS SUPPLY COMPANY
474	1,224.86	LAND SHAPER, INC
475	30.00	TWENTY FOUR SEVEN TIRE SE
476	481.25	COMPTON ENGINEERING, P. A
477	5,995.00	COMPTON ENGINEERING, P. A
478	2,973.80	COAST ELECTRIC POWER ASSN
479	35.00	HANCOCK COUNTY WATER & SE
480	143.76	MISSISSIPPI POWER COMPANY
481	61,888.28	PAYROLL CLEARING FUND
482	60,054.58	PAYROLL CLEARING FUND
		CMBARN
		CHARLENE LAFORCE
		AD: 02516334-001
		COUNTY MAINTENANCE
		LEGALS SAT
		ROAD
		SERVICES RENDERED 5/31/20
		GASKET
		REPAIR TRACTOR PART
		SOLENOID
		RED HAND CLEANER
		PUMP
		LETTER COPY PAPER
		2 X 8 X 16 TREATED LUMBER
		CUTTING EDGE BLADES
		18 X 24 CHILDREN @ PLAY S
		15" X 20' CULVERTS (\$5.46
		BAGS MORTAR MIX
		TIP
		FAN HUB
		PK SHARPENING STONES 3/16
		REPLACEMENT ROLL PAPER SP
		U-CHANNEL 10' GREEN POST
		BOX LARGE PAPER CLIPS 429
		KEY BLANK
		CYLINDER RENTAL FOR MAY 2
		55GAL DRUM OF 5W-20 MOTOR
		6" X 100YD APPLICATION TA
		BOLTS
		11.00-16 TRACTOR TIRE
		GREASE
		UNPROCESSED CLAY
		SEAL KIT
		WATER
		CRS-2 FOR POTHOLE PATCHER
		TIRES ST 750-16
		TONS WASH GRAVEL
		CLEAN & REPAIR RADIATOR
		FITTING
		THERMOSTAT
		#7 LIMESTONE
		14/15 GATEWAY TUBES
		ALOHA DRIVE SURVEY
		COUNTY ROAD MAP MODIFICAT
		15070-011
		ACCT: 104467 LOC: 14-446
		ACCT: 25871-82029
		GROSS WAGES
		GROSS WAGES

483	1,043.52	MEAGAN BRIGNAC	REIMBURSEMENT FOR VEHICLE
484	206.70	RHONDA GUILLOT	REIMBURSEMENT OF VEHICLE
485	58,337.67	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 151</b>		<b><u>ROAD MAINT BAY ST LOUIS</u></b>	
9	4,044.44	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
<b>Fund 152</b>		<b><u>ROAD MAINTENANCE WAVELAND</u></b>	
9	4,114.83	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
<b>Fund 154</b>		<b><u>MULTIPURPOSE ARENA</u></b>	
105	15.14	AT & T	FAIRGROUND
106	0.03	TEC OF JACKSON, INC	FAIRGROUNDS
107	67.42	C SPIRE WIRELESS	ARENA
108	10.99	HUBBARDS WAVELAND HARDWAR	2" DRESSER COUPLING
109	204.42	COASTAL HARDWARE & RENTAL	700-0627 UNCOASTED CBL 3/
110	96.32	DIXIELAND HOME,FARM & GAR	1" BULL SNAPS
111	231.59	PURCHASING INCENTIVES, LL	N BARN GAL DIESEL
112	2,438.73	COAST ELECTRIC POWER ASSN	15070-048
113	750.00	AC'S VACUUM SERVICE, LLC	PUMP OUT MEN'S BATHROOM
114	1,406.49	PAYROLL CLEARING FUND	GROSS WAGES
115	1,406.49	PAYROLL CLEARING FUND	GROSS WAGES
116	1,406.49	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 156</b>		<b><u>SEAWALL CONSTR &amp; MAINT</u></b>	
139	362.40	SEA COAST ECHO	AD: 02516266-001
140	16,104.00	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
141	42.65	C SPIRE WIRELESS	SEAWALL
142	375.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES RENDERED 5/31/20
143	37.61	HOWARD SMITH EQUIPMENT	2 WAY CHECK VALVE
144	123.00	MARKEL INDUSTRIES INC	2 X 8 X 8 PINE LUMBER
145	1,787.50	POINT MARINE LUMBER COMPA	6X6 POST
146	829.83	HUBBARDS WAVELAND HARDWAR	CONCRETE BRUSH
147	890.00	DELTA INDUSTRIES/ GULF ST	YARDS 3000 PSI CONCRETE W
148	30.00	DIXIELAND HOME,FARM & GAR	PLASTIC DRUMS
149	20.00	AMERICAN WELDING AND SAFE	DUST MASK
150	807.58	PURCHASING INCENTIVES, LL	S BARN GAL GAS
151	478.80	KEITHCO PETROLEUM INC.	115 VOLT FILBRITE PUMP
152	2,175.00	ANCHOR SIGNS, LLC	4 X 8 SIGNS FOR THE COUNT
153	21,216.82	J. LEVENS BUILDERS, INC.	SAND HAULING AND SPREADIN
154	14,150.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER SERVICES
155	2,247.50	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
156	9,680.00	COMPTON ENGINEERING, P. A	PASS HARBOR DREDGING
157	783.20	MISSISSIPPI POWER COMPANY	ACCT: 017541-47001
158	4,450.16	PAYROLL CLEARING FUND	GROSS WAGES
159	4,757.83	PAYROLL CLEARING FUND	GROSS WAGES
160	4,757.83	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 157</b>		<b><u>TIDELANDS</u></b>	
25	405.00	COMPTON ENGINEERING, P. A	WASHINGTON ST PIER ELECTR
26	4,487.50	COMPTON ENGINEERING, P. A	HARBOR DRIVE BOAT LAUNCH
27	2,975.00	COASTAL PAINTING & GENERA	WASHINGTON STREET FINGER
<b>Fund 160</b>		<b><u>BRIDGE CONSTRUCTION FUND</u></b>	
7	56,742.00	SOUTHERN PIPE & SUPPLY	48" X 20' CULVERTS (\$37.6
8	1,332.40	G & O SUPPLY CO., INC	18" COUPLING
9	9,257.60	DESIGN PRECAST & PIPE, IN	29" X 18" FLARED END CONC
<b>Fund 170</b>		<b><u>FLEET MAINTENANCE</u></b>	
62	21.16	CAR PARTS CENTER	SHOP TOWEL

63	1,103.78	PURCHASING INCENTIVES, LL	N BARN GAL GAS
64	62.72	FASTENAL COMPANY	BIT
65	7,151.52	PAYROLL CLEARING FUND	GROSS WAGES
66	7,151.52	PAYROLL CLEARING FUND	GROSS WAGES
67	7,151.52	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 191</b>	<b><u>DIAMONDHEAD FIRE DISTRICT</u></b>	
9	6,678.65	DIAMONDHEAD FIRE DISTRICT	MILLAGE
	<b>Fund 192</b>	<b><u>KILN WATER &amp; FIRE DISTRICT</u></b>	
9	2,958.18	KILN FIRE & WATER DISTRIC	MILLAGE TAX
	<b>Fund 193</b>	<b><u>BAYSIDE FIRE DISTRICT</u></b>	
9	3,851.55	BAYSIDE FIRE DISTRICT	MILLAGE TAX
	<b>Fund 194</b>	<b><u>CLERMONT HARBOR FIRE DISTRICT</u></b>	
9	2,346.01	CLERMONT HARBOR FIRE PROT	MILLAGE TAX
	<b>Fund 195</b>	<b><u>LEETOWN FIRE DISTRICT</u></b>	
9	3,279.57	LEETOWN VOL FIRE DEPT	MILLAGE TAX
	<b>Fund 196</b>	<b><u>FENTON FIRE DISTRICT</u></b>	
9	2,162.32	FENTON FIRE PROTECTION DI	MILLAGE TAX
	<b>Fund 197</b>	<b><u>POST 58 FIRE DISTRICT</u></b>	
9	2,295.01	POST 58 FIRE DISTRICT	MILLAGE TAX
	<b>Fund 198</b>	<b><u>WEST HANCOCK FIRE DISTRICT</u></b>	
9	2,194.50	WEST HANCOCK F D	MILLAGE TAX
	<b>Fund 302</b>	<b><u>HAZARD MITIGATION GENERATORS</u></b>	
10	7,465.90	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	<b>Fund 303</b>	<b><u>GOVERNMENT ANNEX</u></b>	
10	5,128.06	PRYOR & MORROW ARCHITECTS	HANCOCK COUNTY ANNEX
11	10,256.11	PRYOR & MORROW ARCHITECTS	HANCOCK COUNTY ANNEX
12	5,128.06	PRYOR & MORROW ARCHITECTS	HANCOCK COUNTY ANNEX
	<b>Fund 304</b>	<b><u>GOVT ANNEX FEMA PW</u></b>	
9	150.00	TOMPKINS JENELL	ANNEX
	<b>Fund 305</b>	<b><u>CDBG JAIL CONSTRUCTION</u></b>	
139	51,054.00	WHITE CONSTRUCTION COMPAN	PUBLIC SAFETY
140	9,275.00	WHITE CONSTRUCTION COMPAN	PUBLIC SAFETY FACILITY
	<b>Fund 313</b>	<b><u>NORTH BARN MAINT BLDG</u></b>	
3	19,500.00	GULF COAST CUSTOM HOMES	CONSTRUCT A CONCRETE SLAB
	<b>Fund 314</b>	<b><u>HEALTH &amp; HUMAN CDBG 3.5M</u></b>	
20	2,880.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES RENDERED 5/31/20
	<b>Fund 315</b>	<b><u>HEALTH &amp; HUMAN SERVICE FEMA</u></b>	
13	150.00	TOMPKINS JENELL	HEALTH & HUMAN SERVICE BL
	<b>Fund 316</b>	<b><u>SELEX</u></b>	
29	36,816.00	DIGITAL ENGINEERING & IMA	SELEX
30	333,473.39	BULLDOG CONSTRUCTORS, INC	SELEX
31	10,384.62	GOURAS & ASSOCIATES	SELEX
	<b>Fund 317</b>	<b><u>STENNIS HANGAR</u></b>	
15	69,825.70	G.M. & R. CONSTRUCTION CO	STENNIS HANGAR
16	1,799.92	GOURAS & ASSOCIATES	STENNIS HANGAR
17	0.69	GOURAS & ASSOCIATES	STENNIS HANGAR
	<b>Fund 320</b>	<b><u>GULF VIEW SCHOOL FEMA</u></b>	
16	165.00	COMPTON ENGINEERING, P. A	STAKING GULF VIEW BOUNDAR
17	37.50	TOMPKINS JENELL	GULF VIEW
18	800.00	COMPTON ENGINEERING, P. A	PW 11044 RENOVATIONS TO G
	<b>Fund 321</b>	<b><u>FARMERS MARKET CDBG</u></b>	

10	151,715.00	FMA, INC	THE MARKET
11	4,994.15	GOURAS & ASSOCIATES	THE MARKET
12	1,575.00	WILLIAM L MCELROY	THE MARKET
15	735.00	WILLIAM L MCELROY	THE MARKET
	<b>Fund 323</b>	<b><u>BAYOU CADDY HARBOR MASTER BL</u></b>	
16	37.50	TOMPKINS JENELL	HARBOR MASTER
17	6,930.00	COMPTON ENGINEERING, P. A	PW 10088 BAYOU CADDY HARB
	<b>Fund 326</b>	<b><u>BAYOU PHILLIPS COMM CTR CDBG</u></b>	
14	4,150.11	PRYOR & MORROW ARCHITECTS	BAYOU PHILLIPS
15	592.87	PRYOR & MORROW ARCHITECTS	BAYOU PHILLIPS
16	46,630.71	BAY SOUTH LIMITED INC	BAYOU PHILLIPS COMMUNITY
17	2,198.49	GOURAS & ASSOCIATES	BAYOU PHILLIPS COMMUNITY
18	931.66	PRYOR & MORROW ARCHITECTS	BAYOU PHILLIPS COMMUNITY
19	2,270.00	COMPTON ENGINEERING, P. A	BAYOU PHILLIPS COMMUNITY
	<b>Fund 328</b>	<b><u>BAYSIDE/LAKESHORE REC CTR CD</u></b>	
20	243,165.04	BENCHMARK CONSTRUCTION CO	BAYSIDE LAKESHORE RECREAT
21	462.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
22	1,848.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
	<b>Fund 333</b>	<b><u>LONGFELLOW CIVIC CENTER CDBG</u></b>	
18	83,051.32	FLAGSTAR CONSTRUCTION COM	LONGFELLOW CIVIC CENTER
	<b>Fund 334</b>	<b><u>LONGFELLOW CIVIC CTR FEMA</u></b>	
10	112.50	TOMPKINS JENELL	CIVIC CENTER
11	73,649.28	FLAGSTAR CONSTRUCTION COM	LONGFELLOW CIVIC CENTER
	<b>Fund 335</b>	<b><u>LAZY MAGNOLIA CDBG</u></b>	
1	29,396.50	KLEE ODOM AND KLEE	LAZY MAGNOLIA BREWERY
	<b>Fund 336</b>	<b><u>HANCOCK EAST LIBRARY CDBG</u></b>	
42	130,970.00	G.M. & R. CONSTRUCTION CO	HANCOCK LIBRARY EAST
43	362.50	DIAMONDHEAD WATER AND SEW	HANCOCK LIBRARY EAST
44	1,679.63	DEAN & DEAN/ASSOCIATES AR	HANCOCK LIBRARY EAST
45	1,525.00	TERRACON	HANCOCK COUNTY LIBRARY EA
46	2,357.22	DEAN & DEAN/ASSOCIATES AR	HANCOCK COUNTY EAST LIBRA
47	181,135.00	G.M. & R. CONSTRUCTION CO	HANCOCK COUNTY EAST LIBRA
	<b>Fund 338</b>	<b><u>LAKESHORE COMM CTR CDGB</u></b>	
7	72,065.05	BAY SOUTH LIMITED INC	LAKESHORE COMMUNITY CENTE
8	3,894.15	GOURAS & ASSOCIATES	LAKESHORE COMMUNITY CENTE
9	363.43	PRYOR & MORROW ARCHITECTS	LAKESHORE COMMUNITY CENTE
10	2,180.59	PRYOR & MORROW ARCHITECTS	LAKESHORE COMMUNITY CENTE
	<b>Fund 339</b>	<b><u>PEARLINGTON LIBRARY &amp; GYM CD</u></b>	
8	3,000.00	ASSOCIATED FOOD EQUIPMENT	MANITOWOC ICE MACHINE MOD
9	1,822.20	LOWE'S CREDIT SERVICES	GE 2.0CU FT. 1200-WATT
10	89,112.98	STEWART DEVELOPMENT, LLC	PEARLINGTON LIBRARY AND G
	<b>Fund 344</b>	<b><u>STENNIS AIRPORT TERMINAL</u></b>	
15	155,080.53	G.M. & R. CONSTRUCTION CO	STENNIS TERMINAL
16	3,650.18	GOURAS & ASSOCIATES	STENNIS TERMINAL
	<b>Fund 346</b>	<b><u>SHELTERS</u></b>	
63	600.00	TOMPKINS JENELL	HMGP PROJECTS
64	2,118.45	COMPTON ENGINEERING, P. A	WEST HANCOCK SAFEROOM DES
65	130.00	COMPTON ENGINEERING, P. A	KILN COMMUNICY SHELTER
66	130.00	COMPTON ENGINEERING, P. A	DEDEAUX COMMUNITY SHELTER
67	6,045.00	COMPTON ENGINEERING, P. A	WEST HANCOCK
68	274,147.20	C PERRY BUILDERS, INC	PAYMENT APPLICATION #12 F
	<b>Fund 400</b>	<b><u>SOLID WASTE BILLING &amp; COLLECT</u></b>	

121	2.10	AT & T	SOLID WASTE
122	61,857.61	HANCOCK COUNTY SOLID WAST	DIAMONDHEAD SOLID WASTE
123	85.14	NAOMI KIBLER	SW #04891
124	72.00	PATRICIA & EMMETT ROST	SW #01352 REFUND CUSTOMER
125	38.70	C E SINGLETARY	SW #04040 REFUND CUSTOME
126	50.40	MICHAEL O WOLFORD	SW #04916 REFUND CUSTOME
127	15.48	PATRICIA ANN BARNEY	SW # 13337 REFUND CUSTOM
128	5.00	TEC OF JACKSON, INC	SOLID WASTE
129	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE--JULY
130	144.00	KING LANDFILL	DEBRIS REMOVAL
131	1,906.00	PAYROLL CLEARING FUND	GROSS WAGES
132	1,909.97	PAYROLL CLEARING FUND	GROSS WAGES
133	1,909.97	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b><u>SOLID WASTE MILLAGE</u></b>	
10	1,995.00	DELTA SANITATION	DIAMONDHEAD FIRE DEPT
11	2,283.45	WASTE MANAGEMENT-MISS INC	ACCT 134-0013444-2134-0
12	3,250.00	DELTA SANITATION	WAVELAND POLICE STATION
13	46.00	UNITED SITE SERVICES OF M	PEARLINGTON RECOVERY
	<b>Fund 501</b>	<b><u>INSURANCE CLEARING</u></b>	
23	60,138.47	FOX EVERETT	ADMIN COSTS
24	7,129.38	GUARDIAN INSURANCE COMPAN	MONTHLY PREMIUM
	<b>Fund 650</b>	<b><u>JUDICIAL ASSESSMENT CLEARING</u></b>	
24	46,533.50	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
25	321.50	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
26	3,980.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATION
	<b>Fund 660</b>	<b><u>DUE TO CHANCERY CLERK</u></b>	
3	1,030.00	KELLAR TIM	CHANCERY CLERK FEES
	<b>Fund 681</b>	<b><u>PAYROLL CLEARING</u></b>	
	252,583.41	TOTAL NET PAY	NET PAY - ALL CHECKS
	260,403.06	TOTAL NET PAY	NET PAY - ALL CHECKS
	250,453.96	TOTAL NET PAY	NET PAY - ALL CHECKS
263	76,466.41	ELECTRONIC PAYROLL TAX DE	070612 FICA
264	86,036.15	ELECTRONIC RETIREMENT DEP	070612 RET
265	88.11	BREMER DWAYNE	REFUND ON LIFE INSURANCE
266	88.11	BAUCHMANN DIRK	REFUND ON FAM LIFE INS
267	124.50	OSBOURN ANDREW	REFUND ON CELL PHONE
268	81,161.53	ELECTRONIC PAYROLL TAX DE	072012 FICA
269	89,264.00	ELECTRONIC RETIREMENT DEP	072012 RETIREMENT
270	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
271	892.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
272	2,741.00	CRDU	CHILD SUPPORT MONTHLY
273	4,121.00	GULF COAST COMMUNITY CRED	MONTHLY DEPOSIT
274	2,320.60	GENERAL COUNTY FUND	PERSONAL CELL PHONE USAGE
275	1,068.00	KEESLER FEDERAL CREDIT UN	MONTHLY DEPOSIT
276	413.44	CAMP ROBERT W	GARNISHMENT
277	487.58	FMS DMS DIVERSIFIED	GARNISHMENT
278	497.86	JEFFERY P. REYNOLDS, P.A.	GARNISHMENT
279	46.38	ROBERT ALAN BYRD	GARNISHMENT
280	268.33	RUSHING & GUICE, P.L.L.C.	GARNISHMENT
281	46.38	ROBERT ALAN BYRD	GARNISHMENT
282	231.46	RUSHING & GUICE, P.L.L.C.	GARNISHMENT
283	460.30	HENLEY, LOTTERHOS & HENLE	GARNISHMENT
284	282.36	STEGALL MARTHA BOST, ATTO	GARNISHMENT
285	217.26	CONNECTICUT-CCSPC	CHILD SUPPORT

286	409.14	INTERNAL REVENUE SERVICE	GARNISHMENT
287	373.88	TUCKER JOHN E	GARNISHMENT
288	262.37	REPUBLIC FINANCE, LLC	GARNISHMENT
289	536.13	SOUTHERN FINANCIAL SYSTEM	GARNISHMENT
290	208,884.12	INSURANCE CLEARING FUND	MONTHLY INSURANCE CLEARIN
291	2,209.24	BAY BRIDGE ADMINISTRATORS	MONTHLY PREMIUM
292	20,682.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
293	5,848.50	ELECTRONIC DEFERRED COMP	DEPOSIT
	<b>Fund 682</b>	<b><u>PAYROLL CLEARING CIRCUIT CLERK</u></b>	
20	912.26	PAYROLL CLEARING FUND	GROSS WAGES
21	603.36	PAYROLL CLEARING FUND	GROSS WAGES
22	603.36	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 683</b>	<b><u>PAYROLL CLEARING CHANCERY</u></b>	
21	15,720.35	PAYROLL CLEARING FUND	GROSS WAGES
22	15,720.35	PAYROLL CLEARING FUND	GROSS WAGES
23	15,720.35	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b><u>PEARL RIVER COMM COLLEGE MTS</u></b>	
9	27,243.35	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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	6,763,352.80	Total All Invoices	