

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
3376	985.65	IHS PHARMACY	HANCOCK COUNTY JAIL DRUGS
3377	1,251.30	AT & T	ACCT: 228 M22-1246 001
3378	3,711.75	AT & T	ACCTL: 228 466-8204 201 0
3379	177.70	FEDERAL EMERGENCY MANAGEM	HANCOCK COUNTY EMA
3380	350.00	AT&T	ACCT: 8000-892-8782
3381	175.00	ALLEN & SMITH INSURANCE	BOND FOR JIMMIE LADNER
3382	1,424.00	ABILITY WORKS OF HARRISON	JANITORIAL SERVICES
3383	9,887.00	ACCURATE CONTROL, INC	HANCOCK COUNTY SHERIFF
3384	2,727.78	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-016
3385	1,427.60	C SPIRE WIRELESS	ACCT: 0054570120
3386	9.52	COMPREHENSIVE RADIOLOGY	RONALD GALLOWAY
3387	308.00	CABOT LODGE MILLSAPS	MARTY WRIGHT
3388	750.00	COMPTON ENGINEERING, P. A	DESIGN & CONSTRUCTION MCL
3389	773.80	AMERICAN INSTITUTE OF TOX	HANCOCK COUNTY CORONER
3390	16,803.44	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
3391	1,279.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-008
3392	3,121.00	CCS INDUSTRIAL SERIVCES,	HANCOCK COUNTY JAIL
3393	900.00	CONSULTING PSYCHOLOGICAL	RONALD BOWIE
3394	5,585.21	C SPIRE WIRELESS	BOARD OF SUPERVISORS
3395	460.57	CANON SOLUTIONS AMERICA,I	ACCT: UA6724 N5030 GNG302
3396	50.00	DPS CRIME LAB	ANALYTICAL FEES
3397	850.00	DPS CRIME LAB	ANALYTICAL FEES
3398	9,687.94	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
3399	1,350.00	EDMOND FAHEY FUNERAL HOME	STEVEN KANAGY
3400	11,000.00	FORREST COUNTY JUVENILE C	May-13
3401	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
3402	8,389.16	FLEETCOR TECHNOLOGIES	BG126541
3403	217.11	FLEETCOR TECHNOLOGIES	BG221962
3404	3,033.13	COMPTON ENGINEERING, P. A	ADMINISTRATION OF STORM W
3405	586.35	TERRY L NECAISE	GROSS FEE INCOME
3406	1,460.06	SEAL, RAY	GROSS FEE INCOME
3407	2,013.57	BEESON, THERESA C.	GROSS FEE INCOME
3408	241.20	FLEETCOR TECHNOLOGIES	BG221962
3409	204.71	FLEETCOR TECHNOLOGIES	BG127984
3410	7,960.41	FLEETCOR TECHNOLOGIES	BG126541
3411	7,998.93	FLEETCOR TECHNOLOGIES	BG126541
3412	116.52	FLEETCOR TECHNOLOGIES	BG126984
3413	77.34	FLEETCOR TECHNOLOGIES	BG221962
3414	128.03	GERALD GUNDLACH	TRAVEL IN PRIVATE VEHICLE
3415	605.00	GUNDLACH, GERALD M.(BAILI	11 DAYS @ \$55.00
3416	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
3417	1,665.00	WATTS, GAIL	CONTRACTUAL SERIVCES MAY
3418	171.12	GULF COAST DERMATOLOGY	JOHN GIPSON
3419	4,026.00	HANCOCK INSURANCE AGENCY	POLICY: 105949970
3420	3,326.86	HATTIESBURG CLINIC PA	RANDY MCCLENDON
3421	650.00	HANCOCK MEDICAL CENTER	RONALD GALLOWAY
3422	42,500.00	HEALTH ASSURANCE	HANCOCK COUNTY JAIL
3423	1,050.00	HEALTH ASSURANCE	HANCOCK COUNTY SHERIFF
3424	2,750.00	HANCOCK MEDICAL CENTER	10-Jun-13
3425	96,758.70	HANCOCK COUNTY HUMAN RESO	SENIOR CITIZENS PROGRAMS
3426	180.00	HANCOCK MEDICAL CENTER	DEBORAH SINGLETARY
3427	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
3428	3,333.33	HANCOCK COUNTY HUMAN RESO	UNITED WAY
3429	105.00	HENLEY, LOTTERHOS & HENLE	LISA RICHARD
3430	175.00	JOHN D MCCALED	7 DAYS @ \$25.00
3431	225.00	J. DONALD MATHERNE, PH.D.	BRIAN BUSSEY

3432	638.22	JAMES HARVILL SR	137P-2-35-043.001
3433	1,800.00	INFOWARE TECHNOLOGY SOLUT	HANCOCK COUNTY COURTHOUSE
3434	2,910.84	KILN DENTAL CENTER LLC	VALERIE BLACK
3435	885.20	LUCILLE MORGAN, CSR	11-Jun-13
3436	125.00	MARIE L GREEN	LAKESHORE COMMUNITY CENTE
3437	2,000.00	MCGARRY PAUL A MD	STEVEN KANAGY
3438	660.00	MICHAEL CURTIN (BAILIFF F	1 DAY @ \$55.00
3439	19.21	MICHAEL CURTIN	TRAVEL IN PRIVATE VEHICLE
3440	12.00	MS DEPT OF REVENUE	LICENSE TAGS
3441	70.00	MENDELSON LAW FIRM	VALERIE LADNER
3442	35.00	MONTAGUE, PITTMAN, & VARN	BRANDI SOUTH
3443	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
3444	500.00	MISSISSIPPI GULF COAST CO	HANCOCK COUNTY SHERIFF
3445	28,710.84	MOSQUITO CONTROL OF HANCO	SERVICES PERFORMED JUNE 2
3446	299.40	MOBILE MONITORING SERVICE	BASIC MONTHLY OPTION
3447	200.00	MISSISSIPPI SUPREME COURT	PAUPERIS APPEAL JOHN JOSE
3448	200.00	MISSISSIPPI SUPREME COURT	PAUPERIS APPEAL HENRY J L
3449	104.00	MS VITAL RECORDS	FOR BIRTHS & DEATHS FOR T
3450	6,572.95	AT & T	HANCOCK COUNTY-- M13-6030
3451	940.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
3452	90.00	BODIN PATRICIA	TRAVEL IN PRIVATE VEHICLE
3453	6,818.83	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
3454	125.00	DORI RAY MARTIN	3 DAYS @ \$25.00
3455	140.00	JAMES BURAS	REIMBURSEMENT OF BUILDING
3456	211.31	MICHAEL CURTIN	TRAVEL IN PRIVATE VEHICLE
3457	1,275.00	ORKIN PEST CONTROL	D-11538620
3458	4,995.00	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 3449
3459	96.72	NI GOVERNMENT SERVICES, I	HANCOCK COUNTY EMA
3460	55.18	STANLEY SECURITY SOLUTION	REISSUE OF PO #916205
3461	36.09	PAW PAW CAMPER CITY	REISSUE OF PO #912185
3462	130.00	POSTMASTER	BOX #2069
3463	40.00	POSTMASTER	2000 \$.02 STAMPS
3464	1,250.00	BURNEY, CYNTHIA D.	GUARDIAN AD LITEM
3465	1,350.00	PIKE INC	LAWN CARE
3466	500.00	RANKIN SHERIFF JUVENILE	ASHLEIGH BENAVIDEZ
3467	50.00	RANKIN COUNTY JUVENILE JU	SHIANNE WILSON
3468	525.00	RLI SURETY	POLICY: LSM0316487
3469	201.30	RJ YOUNG COMPANY OF MISSI	ACCT: RC0276 161SP M01794
3470	129.82	RICOH BUSINESS SOLUTIONS	HANCOCK COUNTY SHERIFF
3471	1,630.00	REBECCA MACDONALD	DUI GRANT
3472	474.90	SANICO, INC	HANCOCK COUNTY ANNEX
3473	1,283.58	SEA COAST ECHO	AD: 02525308-001
3474	25.00	MS SECRETARY OF STATE	HANCOCK COUNTY SHERIFF
3475	412.52	SCHULLY STRAWN AND ASSOCI	FREIGHT CHARGES FOR WARRA
3476	75.00	MS SECRETARY OF STATE	NOTARY RENEWALS FOR
3477	209.45	STEWART SNEED HEWES- GULF	POLICY: 0016339461
3478	18.95	SUZETTE NECAISE	REIMBURSEMENT FOR POSTAGE
3479	1,842.25	SIEMENS INDUSTRY INC	HANCOCK COUNTY SHERIFF
3480	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
3481	4,610.00	TLHMS LLC/RAI AS CUSTODIA	051-0-02-036.000
3482	2,875.00	TEKLINKS INC	HANCOCK COUNTY SHERIFF
3483	384.00	UNITED SITE SERVICES OF M	PEARLINGTON BALLFIELD
3484	889.51	US BANK CUST SASS MUNI IN	171J-0-12-433.000
3485	235.16	VISA	STACK ON PRODUCTS CO
3486	167.18	UROLOGY ASSOCIATES, LLC	TONY BENNETT
3487	6,473.00	WRIGHT NATIONAL FLOOD INS	POLICY: 23 1150955362 00
3488	32,932.00	WRIGHT NATIONAL FLOOD INS	POLICY: 23 1150592498 02
3489	1,110.00	FORESIGHT COMPUTERS	SIRIS BACKUP INSTALL
3490	258.16	TERRY NECAISE	MEALS AND LODGING
3491	237.50	CHEM-AQUA	HANCOCK COUNTY SHERIFF
3492	3,400.00	PATRICIA G HAMMONS	FINANCIAL SERIVES SERVICE
3493	1,062.50	STEPHEN MAGGIO	YOUTH COURT JUDGE

3494	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
3495	1,034.50	THRIFLEY TODD N	REPRESENTATION OF COMMITM
3496	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 6/14/
3497	192.10	ANN RODGERS	TRAVEL IN PRIVATE VEHICLE
3498	1,009.00	KELLAR TIM	2 LUNCAIES
3499	2,700.00	OMNI STORAGE	UNIT 308 RENTAL FOR ONE Y
3500	7,235.37	FLEETCOR TECHNOLOGIES	BG126541
3501	10.74	CENTURYLINK	ACCT: 80081507
3502	16.00	MS DEPT OF REVENUE	LICENSE TAGS
3503	35.00	PRECIOUS MARTIN SR & ASSO	DARRYL RUSSELL
3504	19,242.23	COAST ELECTRIC POWER ASSN	15070-051
3505	25.00	BRIAN ANTHONY	JURORS AND WITNESS FEES
3506	37.00	BALARAMA AVADHUTA	JURORS AND WITNESS FEES
3507	25.00	GREGORY BALLARD	JURORS AND WITNESS FEES
3508	31.40	NISHON BARNES	JURORS AND WITNESS FEES
3509	25.00	MARY BENARD	JURORS AND WITNESS FEES
3510	25.00	SUZANE BLUESTONE	JURORS AND WITNESS FEES
3511	31.00	DAVID BODIFORD	JURORS AND WITNESS FEES
3512	31.00	CYNTHIA BRADEN	JURORS AND WITNESS FEES
3513	25.00	JERRY BRADY	JURORS AND WITNESS FEES
3514	33.00	TIMOTHY BURCHETT	JURORS AND WITNESS FEES
3515	31.00	NORMA BURSON	JURORS AND WITNESS FEES
3516	31.00	LINDA CAGLE	JURORS AND WITNESS FEES
3517	25.00	MICHELLE CHIASSON	JURORS AND WITNESS FEES
3518	25.00	MICHAEL CHOINA	JURORS AND WITNESS FEES
3519	25.00	DAVID COMBS	JURORS AND WITNESS FEES
3520	31.00	DAWN COOK	JURORS AND WITNESS FEES
3521	25.00	LESLIE COPELAND	JURORS AND WITNESS FEES
3522	30.60	CHARLES CORLEY	JURORS AND WITNESS FEES
3523	25.00	EMILY CORLEY	JURORS AND WITNESS FEES
3524	25.00	MELVIN CORNISH	JURORS AND WITNESS FEES
3525	25.00	SARA CROSS	JURORS AND WITNESS FEES
3527	25.00	WILLIAM CUEVAS	JURORS AND WITNESS FEES
3528	39.00	SUSIE DEARMAN	JURORS AND WITNESS FEES
3529	25.00	AMANDA DUPUY	JURORS AND WITNESS FEES
3530	32.20	MELVIN ESTRADE	JURORS AND WITNESS FEES
3531	25.00	SHANNON EUBANKS	JURORS AND WITNESS FEES
3532	25.00	JONIQUE FAVRE	JURORS AND WITNESS FEES
3533	25.00	MARCIA FREEMAN	JURORS AND WITNESS FEES
3534	37.00	ANGELA GAMBINO	JURORS AND WITNESS FEES
3535	25.00	DONALD GRAY	JURORS AND WITNESS FEES
3536	29.80	JERRY HEITZMANN	JURORS AND WITNESS FEES
3537	33.00	SHEILA INGERSOLL	JURORS AND WITNESS FEES
3538	33.00	AMY JACOBI	JURORS AND WITNESS FEES
3539	35.00	DALEARY JAMES	JURORS AND WITNESS FEES
3540	29.80	LAURA JOHNSON	JURORS AND WITNESS FEES
3541	33.00	WHITNEY LACOSTE	JURORS AND WITNESS FEES
3542	33.00	JENNA LADNER	JURORS AND WITNESS FEES
3543	39.00	WENDY LADNER	JURORS AND WITNESS FEES
3544	37.00	ANGELA LEE	JURORS AND WITNESS FEES
3545	37.00	LAWRENCE LEE	JURORS AND WITNESS FEES
3546	25.00	SHANAY LETT	JURORS AND WITNESS FEES
3547	25.00	MICHAEL LYDDON	JURORS AND WITNESS FEES
3548	39.00	MICHAEL MARTIN	JURORS AND WITNESS FEES
3549	33.00	MARILYN MAYZAK	JURORS AND WITNESS FEES
3550	25.00	RAMONA MCQUEEN	JURORS AND WITNESS FEES
3552	31.00	MERLYN MITTLEBRONN	JURORS AND WITNESS FEES
3553	25.00	GREGORY MORGAN	JURORS AND WITNESS FEES
3554	25.00	DOUGLAS NAULTY	JURORS AND WITNESS FEES
3555	35.00	ANGELA NECAISE	JURORS AND WITNESS FEES
3556	37.00	MICHELLE NECAISE	JURORS AND WITNESS FEES
3557	25.00	GLENDA OWINGS	JURORS AND WITNESS FEES

3558	31.00	ALVIN PARKER	JURORS AND WITNESS FEES
3559	25.00	LILLIE PARKER	JURORS AND WITNESS FEES
3560	33.00	MEAGAN ROCHE	JURORS AND WITNESS FEES
3561	33.00	JEANNETTE SCHAEFER	JURORS AND WITNESS FEES
3562	33.00	ELEANOR SCHROEDER	JURORS AND WITNESS FEES
3563	33.00	LEONARD SCHWARTZ	JURORS AND WITNESS FEES
3564	25.00	BRENDA SCIANNA	JURORS AND WITNESS FEES
3565	37.00	CHARLENE SEAL	JURORS AND WITNESS FEES
3566	33.00	ROBERT SHIRLEY	JURORS AND WITNESS FEES
3567	36.20	DESMAL SMITH	JURORS AND WITNESS FEES
3568	31.00	SHERRY SMITH	JURORS AND WITNESS FEES
3569	25.00	DEBORAH STANFORD	JURORS AND WITNESS FEES
3570	29.00	RONALD STANLEY	JURORS AND WITNESS FEES
3571	25.00	TIMOTHY STINSON	JURORS AND WITNESS FEES
3572	37.00	COREY STONE	JURORS AND WITNESS FEES
3573	25.00	KALEY TURFITT	JURORS AND WITNESS FEES
3574	33.00	DONALD VALLEE	JURORS AND WITNESS FEES
3575	33.00	SHANE VERGANO	JURORS AND WITNESS FEES
3576	39.80	BETHANIE WEAR	JURORS AND WITNESS FEES
3577	25.00	JIMMY YAWN	JURORS AND WITNESS FEES
3578	25.00	TAMARAH YOTOV	JURORS AND WITNESS FEES
3579	25.00	MARY ZIMMERMAN	JURORS AND WITNESS FEES
3580	2,350.00	MS DEPT OF EMPLOYMENT SEC	DEBORAH L LADNER
3581	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT
3582	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
3583	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
3584	100.00	CHERE HAYWARD	CIVIL SERVICE COMMISSION
3585	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
3586	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
3587	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
3588	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
3589	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
3590	50.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
3591	7,135.09	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
3592	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
3593	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
3594	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
3595	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
3596	50.00	LYNN SEALS	JANITORIAL WAGES
3597	440.00	NEOFUNDS USA INC	5 ROLLS OF STAMPS
3598	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
3599	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
3600	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
3601	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
3602	404.16	RSVP	MONTHLY APPROPRIATION
3603	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
3604	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
3605	9,841.67	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
3606	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
3607	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
3608	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
3609	9,337.22	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
3610	796.17	PAYROLL CLEARING	RAY SEAL
3611	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
3612	187.35	INSURANCE CLEARING FUND	RAY SEAL
3613	500.00	CMRS-POC	INVENTORY OF POSTAGE STAM
3614	6,020.84	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
3615	1,270.52	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
3616	287.06	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
3617	370.46	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
3618	105.57	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
3619	1,384.39	CAR PARTS CENTER	BUTT SPLICE TERMINALS 20

3620	151.89	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
3621	670.21	DEMENT PRINTING COMPANY	8-1/2 X 11 MINUTE BOOK PA
3622	43.00	HOWARD SMITH EQUIPMENT	GAL HAND CLEANER
3623	48.00	LONNIE'S LOCKSMITH SHOP	KEYS
3624	338.00	MARVIN LACOSTE REPAIR SER	CHECK & REPAIR A/C
3625	6,265.80	NEWELL PAPER COMPANY	HOUSEHOLD TOILET TISSUE
3626	88.00	SAFETY SYSTEM OF BILOXI I	FIRE EXTINGUISHERS
3627	847.66	SOUTHERN PRINTING	SHIRTS, POLO'S CHESTNUT H
3628	46.50	W A MCDONALDS & SONS	1/2" PLYWOOD
3629	532.67	HUBBARDS WAVELAND HARDWAR	PK BULBS
3630	225.32	CORSO INC.	ASSORTED GROCERIES
3631	1,537.16	GULF COAST BUSINESS SUPPL	HP CARTRIDGE Q5942A
3632	245.90	DAVID'S CHAINSAW & LAWNMO	SHAFT
3633	1,208.29	SUN COAST/CLAYS BUS SUPPL	8" X 350' BROWN ROLL TOWE
3634	15.90	SAFETY MED INC	BC POWDERS
3635	410.00	SLADE'S FISH HATCHERY	ASSORTED BAIT
3636	40.12	MS PRISON INDUSTRIES	BUSINESS CARDS BLANK
3637	1,185.59	S&L OFFICE SUPPLIES	STANDARD STAPLES BSN-65
3638	119.76	GE CAPITAL CORPORATION	ODOBAN COMBO
3639	623.35	SPEEDY PRINTING	#10 WHITE ENVELOPES (NO W
3640	3,508.00	MAYO'S AIR CONDITION	CHECK & REPAIR
3641	144.48	BAILEY LUMBER & HOME CENT	6X6X8 TREATED PINE
3642	3,705.88	LIGHTNING QUICK SIGNS	REFLECTIVE GRAPHICS & STR
3643	185.00	DUNAWAY GLASS/AUTO GLASS	WINDSHIELD
3644	1,672.69	LOWE'S CREDIT SERVICES	COUNTERTOP MICROWAVE
3645	723.28	VINSON UNIFORMS, INC.	FINGERPRINT PAD PI30
3646	312.13	COASTAL HARDWARE & RENTAL	EASYPOXY OFF WHITE PAINT
3647	1,041.60	E S & S	DATABASE SUPPORT FOR SPEC
3648	1,003.70	JACKS G & M AUTO REPAIR	NEW COMPRESSOR WITH CLUTC
3649	807.35	CDW-G COMPUTING SOLUTIONS	HARD DRIVES
3650	189.97	DIXIELAND HOME,FARM & GAR	PUPPY FOOD
3651	230.40	SYLVIA M SPRATLEY	3 X 5 USA POLY MAX FLAG
3652	2,078.70	PURCHASING INCENTIVES, LL	GAL GAS N BARN
3653	334.29	WEST MARINE PRODUCTS, INC	LIFE JACKETS
3654	200.44	NAPA AUTO PARTS	WHEEL BOLT NUT
3655	301.00	ARCTIC REFRIGERATION, LLC	CHECK AND REPAIR ICE MACH
3656	4,311.75	UNLIMITED AUTOMOTIVE	REPAIRS TO 2011 FORD CROW
3657	1,286.60	DELTA WORLD TIRE	THRUST ALIGNMENT
3658	164.26	MALLEY'S SUPPLY LLC	COPPER TUBE
3659	1,017.44	BARNEY'S POLICE SUPPLY	CROSSFIRE RED STREAM SPRA
3660	1,004.56	PAW PAW CAMPER CITY	AIR FILTER
3661	299.25	KENTWOOD SPRING WATER CO.	WATER
3662	91.77	ROUSES	BOTTLED WATER
3663	189.11	PB DISTRIBUTOR	ASSORTED SNACKS
3664	628.12	B & K CUSTOM AUTOMOTIVE	4.80-12 6PLY TRAILER TIRE
3665	2,015.95	STORM SURGE MARINE, LLC	NGK SPARK PLUGS
3666	30.00	GLOBAL IMPORTS INC	3V LITHUM BATTERIES (GI-C
3667	181.08	ELKINS WHOLESale, INC	9" JR JUMBO TOILET TISSUE
3668	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
3669	49.90	ACCURATE CONTROL EQUIPMEN	POSTAGE METER TAPES FOR I
3670	406.00	EAGLE ENERGY, INC	GAL DIESEL N BARN
3671	752.00	UNITED SITE SERVICES OF M	PORT-O-LETS (SPECIAL EVE
3672	1,682.13	JERRY P. BEESON	OIL & FILTER ATV1
3673	209.77	BILOXI PAPER COMPANY INC	BROWN ROLL TOWELS
3674	444.28	PET HAVEN VETERINARY HOSP	SPAY/NEUTER
3675	11,287.02	REINHART FOOD SERVICE LOU	246 INMATES @ \$2.30 / DAY
3676	742.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
3677	247.44	CHILLYS LLC	ASSORTED ICE CREAM
3678	2,261.00	COAST VETERINARY HOPSITAL	RABIES VACCINES
3679	795.00	PETHEALTH SERVICES USA IN	MINI MICRO CHIP
3680	355.36	MAYER ELECTRIC SUPPLY COM	CONDUIT 1 INCH PVC
3681	99.23	SOLAR SUPPLY INC	VALVE

3682	477.00	ZOETIS LLC	IDS VANGUARD PLUS 5
3683	107.81	INDEPENDENT TABULATION IN	CROWD CONTROL VALUE PACK
3684	224.08	FLEETCOR TECHNOLOGIES	BG221962
3685	240.00	LADNER JUDITH M	CIVIL SERVICE COMMISSION
3686	362.64	TEC OF JACKSON, INC	ACCT: 040314
3688	7,722.81	AT & T	ACCT: 228 M22-3606 002
3690	22,660.00	CHARLES B BENVENUTTI CPA	SERVICES THROUGH 5/16 - 6
3691	37,414.14	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 4/30/201
3692	414,157.11	PAYROLL CLEARING FUND	GROSS WAGES
3693	123.00	BRIAN T ADAM	MEALS AND LODGING
3694	85,000.00	FUREY JOHN J	HAZARD MITIGATION BUY OUT
3695	68,000.00	BURNS ED LEROY	HAZARD MITIGATION BUY OUT
3696	1,483.50	HANCOCK COUNTY WATER & SE	ACCT: 110289 LOC: 17-028
3697	119.06	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-3320-00
3698	6,413.65	MISSISSIPPI POWER COMPANY	ACCT: 01081-02049
3699	24,552.02	COAST ELECTRIC POWER ASSN	ACCT: 109217-001
3700	98.91	CITY OF WAVELAND	ACCT: 131560000
3701	14.00	STANDARD DEDEAUX WATER DI	ACCT: 010192550
3702	15.75	PEARL RIVER CENTRAL WATER	ACCT: 310510
3703	86.11	PEARLINGTON WATER & SEWER	ACCT: 00000888
3704	554.91	KILN FIRE & WATER DISTRIC	ACCT: 020219900
3710	1,509.28	KILN FIRE & WATER DISTRIC	ACCT: 020152100
3711	84.50	PEARLINGTON WATER & SEWER	ACCT: 00000710
3712	95.18	PEARL RIVER CENTRAL WATER	ACCT: 310500
3713	17.43	STANDARD DEDEAUX WATER DI	ACCT: 010192500
3714	123.10	HANCOCK COUNTY WATER & SE	ACCT: 110291 LOC: 14-029
3719	433,856.18	PAYROLL CLEARING FUND	GROSS WAGES
4041	24,583.97	COAST ELECTRIC POWER ASSN	15070-005
4042	47.38	STANDARD DEDEAUX WATER DI	90001135
4043	170.61	PEARLINGTON WATER & SEWER	888
4044	414,525.62	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 007 SEVERANCE TAX</b>	
9	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATIVE FEE DISTRI
		<b>Fund 012 SPECIAL GAMING ACCOUNT</b>	
57	700.00	COMPTON ENGINEERING, P. A	GULFVIEW PARKING
58	10,511.20	HUEY STOCKSTILL INC	HOT MIX ASPHALT (SC-1 IN
59	1,615.15	ROPER SUPPLY -00171-	SIGNS, LEFT CURVE
60	2,232.33	WARREN PAVING	TONS #57 LIMESTONE
61	2,342.54	VULCAN MATERIALS CO SOUT	TONS #7 LIMESTONE FOR POT
62	592.80	SOUTH GATE AGGREGATES	PEA GRAVEL
63	930.00	3M COMPANY	BI-DIRECTIONAL PAVEMENT M
64	3,600.00	GRADE TECH	7FT TWIN BLADE
65	4,270.00	PHILLIPS BARK PROCESSING	YARDS CYPRESS MULCH
66	1,771.00	EAKES NURSERY MATERIALS I	YARDS ORGANIC SOILMIX
67	915.00	MAGNOLIA STRIPING COMPANY	ROAD STRIPING TO INCLUDE:
		<b>Fund 020 ISAAC</b>	
96	7,626.25	COMPTON ENGINEERING, P. A	WASHINGTON STREET MARINE
97	3,298.75	COMPTON ENGINEERING, P. A	ISAAC CLERMONT HARBOR PIE
98	3,886.25	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY MARINA
99	165.00	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY
100	3,365.00	COMPTON ENGINEERING, P. A	HURRICANE ISAAC BEACH
101	585.00	COMPTON ENGINEERING, P. A	HURRICANE ISAAC BEACH ROA
102	2,075.00	COMPTON ENGINEERING, P. A	HURRICANE ISAAC BRIDGES
103	235.00	COMPTON ENGINEERING, P. A	HURRICANE ISAAC WASHINGTO
104	25.00	COMPTON ENGINEERING, P. A	HURRICANE ISAAC PEARLINTG
105	235.00	COMPTON ENGINEERING, P. A	HURRICANE ISSAC DUNBAR PI
106	165.00	COMPTON ENGINEERING, P. A	HURRICANE ISAAC CLERMONT
107	165.00	COMPTON ENGINEERING, P. A	HURRICANE ISAAC CEDAR POI
108	1,850.00	COMPTON ENGINEERING, P. A	ISAAC BEACH ROAD REHAB
109	5,071.25	COMPTON ENGINEERING, P. A	HURRICANE ISAAC BEACH REH
110	2,280.00	COMPTON ENGINEERING, P. A	FEMA REPAIRS TO DRAINAGE

111	236.25	COMPTON ENGINEERING, P. A	HURRICAEN ISAAC BAYOU PHI
112	40,127.98	TWIN L CONSTRUCTION INC	WASHINGTON STREET FACILIT
113	27,922.00	MORREALE CONSTRUCTION, LL	REPAIRS TO DRAINAGE STRUC
114	4,313.57	POINT MARINE LUMBER COMPA	2 X 6 X 12 TREATED LUMBER
115	660.00	BAILEY LUMBER & HOME CENT	1000 COUNT STAINLESS STEE
		<b>Fund 040</b>	<b>SOLID WASTE ASSISTANCE GRANT</b>
6	3,000.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
		<b>Fund 046</b>	<b>COASTAL IMPACT ASSISTANCE</b>
77	10,640.00	COMPTON ENGINEERING, P. A	ANSLEY LAKESHORE SEWER SY
78	5,000.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
79	3,184.50	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
80	398.75	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
81	2,250.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY BEACH PATH
82	2,700.00	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING
83	1,200.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
84	1,037.50	TERRACON	WASHINGTON STREET COMFORT
85	200.00	ERIC & TERRY SKINNER	PEARLINGTON ANSLEY SEWER
86	200.00	MICHAEL & SYLVIA SHIYOU	PEARLINGTON ANSLEY SEWER
87	200.00	SOVEREIGN & CATHY BURKHAM	PEARLINGTON ANSLEY SEWER
88	94,623.99	GT DEVELOPMENT & CONTRACT	HERITAGE TRAIL POSSUM WAL
89	42,119.80	BUTLER,SNOW,O'MARA,STEVEN	WAHINGTON STREET COMFORT
90	863.06	S&L OFFICE SUPPLIES	SWINGLINE ELECTRIC 3 HOLE
		<b>Fund 095</b>	<b>HANCOCK COUNTY LIBRARY SYSTEM</b>
9	42,847.09	HANCOCK COUNTY LIBRARY	APPROPRIATION
		<b>Fund 096</b>	<b>REAPPRAISAL COMPUTER RECORDS</b>
135	68.82	CANON SOLUTIONS AMERICA,I	ACCT: UA7574 N2530 FTG801
136	927.78	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-022
137	77.00	CABOT LODGE MILLSAPS	HANCOCK COUNTY TAX OFFICE
138	440.57	C SPIRE WIRELESS	REAPPRAISAL
139	360.00	MS GULF COAST MULTIPLE LI	PARTICIPATION AND USER FE
140	226.76	FLEETCOR TECHNOLOGIES	BG127157
141	237.55	FLEETCOR TECHNOLOGIES	BG127157
142	394.95	FLEETCOR TECHNOLOGIES	BG127157
143	66.30	MS GULF COAST MULTIPLE LI	HANCOCK COUNTY TAX OFFICE
144	75.36	AT & T	HANCOCK COUNTY- M13-6030
145	130.00	POSTMASTER	RENEWAL ON BOX FEE #2428
146	2,275.00	STEWART SNEED HEWES- GULF	POLICY: LSM0126692
148	184.76	YOLANDA SANDERS	MEALS AND LODGING
149	159.29	LESLIE BESANON	MEALS AND LODGING
150	3,846.27	JACKS G & M AUTO REPAIR	REPAIR WHEEL HUBS (LABOR)
151	34,278.15	PAYROLL CLEARING FUND	GROSS WAGES
152	34,109.75	PAYROLL CLEARING FUND	GROSS WAGES
170	34,726.76	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 097</b>	<b>EMERGENCY E-911</b>
146	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
147	435.00	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E-911
148	13,805.62	MOTOROLA, INC	ACCT: 1035092858 0030
149	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
150	2,937.09	PINNACLE TOWERS, LLC	ACCT: 395359
151	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
152	147.92	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
153	380.00	TEAM ONE COMMUNICATION	LABOR TO MOVE EQUIPMENT T
154	300.00	NOTEPAGE INC	PAGE GATE ADDITIONAL DIAL
155	25,878.16	PAYROLL CLEARING FUND	GROSS WAGES
157	30,232.37	PAYROLL CLEARING FUND	GROSS WAGES
169	1,659.14	COAST ELECTRIC POWER ASSN	3000821-017
170	25,418.59	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 104</b>	<b>LAW LIBRARY FUND</b>
8	600.00	LEXIS NEXIS	HANCOCK COUNTY LAW LIBRAR
		<b>Fund 108</b>	<b>INTERFACE ALLOWANCE</b>

21	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
22	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACKUP JUNE
	<b>Fund 112</b>	<b><u>INSURANCE REBATE VFD</u></b>	
25	684.00	STATE FIRE ACADEMY	ROPE RESCUE II CLASS
26	8,637.00	MOTOROLA, INC	APX4000 PORTABLE MODEL 2
27	488.00	SHANK COMMUNICATIONS COMP	KMC-41M KENWOOD NOISE CAN
28	21,333.32	EMERGENCY EQUIPMENT PROFE	BULLARD HELMET - BUL.MSUM
29	714.80	DEEP SOUTH FIRE TRUCKS, I	INDIAN PACKS
30	15.58	DAVID'S FIRE EQUIPMENT	DRAGON FIRE ALPHA X GLOVE
31	5,305.00	BGS LLC	BULLARD ECLIPSE THERMAL I
	<b>Fund 115</b>	<b><u>DRUG TASK FORCE FUND</u></b>	
23	907.20	DISTRICT ATTORNEY'S OFFIC	FORFEITURES- RICHARD FARR
24	903.00	MID-SOUTH UNIFORM	TACTICAL OUTER CARRIER
25	154.65	BARNEY'S POLICE SUPPLY	POWER MAG FOR TASERS
26	22,807.36	TURAN FOLEY MOTORS, INC	2013 CHEVY EQUINOX AS PE
27	1,408.00	GT AUTOMOTIVE	55 GL 5/W30 ROYAL PURPLE
28	390.00	JEREMY SKINNER	NARCOTIC'S EXPENSES
	<b>Fund 117</b>	<b><u>FIRE PROTECTION QUARTER MILL</u></b>	
66	298.20	AT & T	ACCT: 228 533-7847 156 05
67	72.00	DAVID'S CHAINSAW & LAWNMO	ANTI SAFETY DEVICE FOR CH
68	178.50	DIVERSIFIED ELECTRONIC AP	4006B 4000MAH BATTERIES X
69	140.00	JACKSON COMMUNICATIONS IN	MINITOR 5 PAGER BATTERIES
78	507.03	COAST ELECTRIC POWER ASSN	623800-001
	<b>Fund 119</b>	<b><u>WAVELAND FIRE DEPT-GAMING TAX</u></b>	
9	1,698.35	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	<b>Fund 120</b>	<b><u>SHERIFF GAMING ACCOUNT</u></b>	
18	1,080.00	JOSEPH EDWARD BANASHAK SR	CONTRACTUAL SERVICES FOR
19	1,440.00	RODGER WESLEY MCREE	FACILITATOR FOR JUNE 2013
20	840.00	STANLEY T CONNER DBA VITL	FACILITATOR FOR JUNE 2013
25	115.97	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 130</b>	<b><u>SCHOOL GAMING FUND</u></b>	
9	22,927.65	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	<b>Fund 150</b>	<b><u>ROAD MAINTENANCE FUND</u></b>	
516	19.18	TEC OF JACKSON, INC	COUNTY MAINTENANCE
517	977.50	COMPTON ENGINEERING, P. A	ASHLAKE FARMS ROAD
518	3,250.00	COMPTON ENGINEERING, P. A	UPDATE OF COUNTY REGISTRY
519	227.90	C SPIRE WIRELESS	ROAD
520	90.00	HANCOCK MEDICAL CENTER	TYRONE FOUNTAIN
521	123.17	AT & T	HANCOCK COUNTY- M13-6030
522	186.46	SEA COAST ECHO	AD: 02525383-001
523	109.00	ABC RENTAL INC	14" DIAMOND SAW BLADE
524	1,511.18	CAR PARTS CENTER	WIPER BLADES
525	260.00	CUEVAS MACHINE COMPANY IN	REPAIR CENTER LINK
526	1,144.99	LEE TRACTOR CO., INC.	LATCH
527	27.75	NEWELL PAPER COMPANY	LETTER COPY PAPER
528	152.55	PUCKETT MACHINERY COMPANY	BLADE
529	215.00	ROPER SUPPLY -00171-	MINI BAR LED LIGHT
530	425.91	CRAIN TRACTOR & EQUIPMENT	STARTER
531	110.04	ROCKING C TRUCK & TRAILER	SWITCH
532	18.71	GULF COAST BUSINESS SUPPL	LETTER CLIP BOARDS - LTR
533	346.23	DUNAWAY GLASS/AUTO GLASS	REPLACE DOOR WINDOW 2012
534	193.72	COASTAL HARDWARE & RENTAL	CONCRETE
535	406.74	AIR GAS-GULF STATES REGIO	OXYGEN
536	3,588.30	PURCHASING INCENTIVES, LL	GAL GAS N BARN
537	2.73	FASTENAL COMPANY	HEX CAP SCREW
538	1,152.52	SOUTHERN TIRE MART,LLC	14.00 X 24 TIRE
539	318.08	NAPA AUTO PARTS	BATTERY
540	292.50	SMITH GRAVEL & TRUCKING	YARDS UNPROCESSED CLAY
541	23.75	KENTWOOD SPRING WATER CO.	WATER
542	1,835.87	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
543	1,020.68	B & K CUSTOM AUTOMOTIVE	BACKHOE TIRE



544	11,790.24	EAGLE ENERGY, INC	GAL DIESEL N BARN
545	2,300.46	JOHN DEERE FINANCIAL FSB	WINDSHIELD
546	363.00	SMITTY'S SUPPLY INC	5GAL PAIL AW100 HYDRAULIC
547	59.99	AAA AUTOMOTIVE & TRANSMIS	ALIGNMENT
548	58,795.60	PAYROLL CLEARING FUND	GROSS WAGES
549	35.00	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
550	418.58	MISSISSIPPI POWER COMPANY	ACCT: 50190-67018
551	4,081.59	COAST ELECTRIC POWER ASSN	ACCT: 15070-019
552	99.30	KILN FIRE & WATER DISTRIC	ACCT: 010092800
553	57,171.59	PAYROLL CLEARING FUND	GROSS WAGES
602	4,221.42	COAST ELECTRIC POWER ASSN	15070-028
603	49.01	MISSISSIPPI POWER COMPANY	25871-82029
604	56,805.70	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 151 ROAD MAINT BAY ST LOUIS</u></b>	
10	3,989.20	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
		<b><u>Fund 152 ROAD MAINTENANCE WAVELAND</u></b>	
9	2,058.16	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
		<b><u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u></b>	
2	81,161.44	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAX
		<b><u>Fund 154 MULTIPURPOSE ARENA</u></b>	
92	67.23	C SPIRE WIRELESS	ARENA
93	15.32	AT & T	HANCOCK COUNTY- M13-6030
94	87.07	COASTAL HARDWARE & RENTAL	SPOT SPRAYER HANDGUN
95	259.84	EAGLE ENERGY, INC	GAL DIESEL N BARN
96	22.85	PARISH TRACTOR SUPPLY COM	OIL SEAL 45 X 85 X 1
97	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
98	1,776.12	COAST ELECTRIC POWER ASSN	ACCT: 15070-017
99	389.55	KILN FIRE & WATER DISTRIC	ACCT: 010061800
100	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
106	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 156 SEAWALL CONSTR &amp; MAINT</u></b>	
149	977.50	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
150	1,042.50	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
151	170.00	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE PRE DIS
152	90.00	COMPTON ENGINEERING, P. A	REPAIR AND REPLACE SAND F
153	4,390.00	COMPTON ENGINEERING, P. A	WASHINGTON STREET OUTFALL
154	48.00	UNITED SITE SERVICES OF M	CLERMONT HARBOR PIER
155	17,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
156	765.76	PURCHASING INCENTIVES, LL	S BARN GAL GAS
157	1,000.00	AMERICAN LEGION POST 139	PROPERTY RENTAL
158	57.08	CAR PARTS CENTER	AIR FILTER
159	380.00	GULFPORT INDUSTRIAL SUPPL	SIMPSON STRONG TIE MAKITA
160	258.93	LEE TRACTOR CO., INC.	REPLACEMENT GLASS
161	105.69	HUBBARDS WAVELAND HARDWAR	SAW BLADE
162	104.88	DAVID'S CHAINSAW & LAWNMO	MODULE
163	116.16	WARREN INC	AIR CYLINDER
164	242.73	OFFICE DEPOT CREDIT PLAN	FAX/COPY MACHINE
165	40.00	HANCOCK MEDICAL CENTER	BRIAN MOLLERE
166	7,773.39	PAYROLL CLEARING FUND	GROSS WAGES
167	1,106.72	MISSISSIPPI POWER COMPANY	ACCT: 34111-48012
169	7,799.24	PAYROLL CLEARING FUND	GROSS WAGES
191	101.77	COAST ELECTRIC POWER ASSN	116043-007
192	7,825.09	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 160 BRIDGE CONSTRUCTION FUND</u></b>	
17	420.00	COMPTON ENGINEERING, P. A	REPAIR REPLACE VARIOUS CO
		<b><u>Fund 170 FLEET MAINTENANCE</u></b>	
59	39.95	CAR PARTS CENTER	OIL DRY
60	27.75	NEWELL PAPER COMPANY	LETTER COPY PAPER
61	37.03	SUN COAST/CLAYS BUS SUPPL	PENCILS UNV-55400
62	511.68	PURCHASING INCENTIVES, LL	GAL GAS N BARN

63	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
64	95.25	KILN FIRE & WATER DISTRIC	ACCT: 010092810
65	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
71	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 191</b>	<b><u>DIAMONDHEAD FIRE DISTRICT</u></b>	
9	4,764.86	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
	<b>Fund 192</b>	<b><u>KILN WATER &amp; FIRE DISTRICT</u></b>	
9	3,729.44	KILN FIRE & WATER DISTRIC	APPROPRIATION
	<b>Fund 193</b>	<b><u>BAYSIDE FIRE DISTRICT</u></b>	
9	3,573.96	BAYSIDE FIRE DISTRICT	APPROPRIATION
	<b>Fund 194</b>	<b><u>CLERMONT HARBOR FIRE DISTRICT</u></b>	
9	2,286.49	CLERMONT HARBOR FIRE PROT	APPROPRIATION
	<b>Fund 195</b>	<b><u>LEETOWN FIRE DISTRICT</u></b>	
9	2,721.46	LEETOWN VOL FIRE DEPT	APPROPRIATION
	<b>Fund 196</b>	<b><u>FENTON FIRE DISTRICT</u></b>	
9	2,548.33	FENTON FIRE PROTECTION DI	APPROPRIATION
	<b>Fund 197</b>	<b><u>POST 58 FIRE DISTRICT</u></b>	
10	2,566.71	POST 58 FIRE DISTRICT	APPROPRIATION
	<b>Fund 198</b>	<b><u>WEST HANCOCK FIRE DISTRICT</u></b>	
9	2,429.36	WEST HANCOCK F D	APPROPRIATION
	<b>Fund 260</b>	<b><u>1.5 BOND ISSUE ROOFS/ROAD 20</u></b>	
3	16,987.50	HANCOCK BANK TRUST DEPT	INTEREST PAYMENT
	<b>Fund 302</b>	<b><u>HAZARD MITIGATION GENERATORS</u></b>	
7	1,493.18	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	<b>Fund 305</b>	<b><u>CDBG JAIL CONSTRUCTION</u></b>	
10	10,956.00	HAYNES ELECTRIC COMPANY,	MATERIALS AND LABOR TO IN
	<b>Fund 312</b>	<b><u>ANSLEY SEWER PROJECT</u></b>	
2	3,175.00	GOURAS & ASSOCIATES	ANSLEY LAKESHORE SEWER
3	56,286.02	MILLER ENTERPRISES	ANSLEY LAKESHORE SEWER
	<b>Fund 314</b>	<b><u>HEALTH &amp; HUMAN CDBG 3.5M</u></b>	
17	8,550.09	WHITE CONSTRUCTION COMPAN	HEALTH & HUMAN SERVICES
	<b>Fund 316</b>	<b><u>SELEX</u></b>	
14	1,260.00	DIGITAL ENGINEERING & IMA	SELEX
	<b>Fund 317</b>	<b><u>STENNIS HANGAR</u></b>	
21	1,511.70	GOURAS & ASSOCIATES	STENNIS AIRPORT HANGAR
22	58,683.62	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT HANGAR
23	7,449.11	NEEL-SCHAFFER, INC.	STENNIS AIRPORT HANGAR
	<b>Fund 327</b>	<b><u>ROLLS ROYCE</u></b>	
25	3,302.50	COMPTON ENGINEERING, P. A	ROLLS ROYCE
26	404,730.29	TCB CONSTRUCTION	ROLLS ROYCE
	<b>Fund 328</b>	<b><u>BAYSIDE/LAKESHORE REC CTR CD</u></b>	
37	1,155.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
45	1,265.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
	<b>Fund 335</b>	<b><u>LAZY MAGNOLIA CDBG</u></b>	
6	11,857.14	GOURAS & ASSOCIATES	LAZY MAGNOLIA
7	88,002.72	BARNARD & SONS CONSTRUCTI	LAZY MAGNOLIA
8	94,520.26	BARNARD & SONS CONSTRUCTI	LAZY MAGNOLIA
	<b>Fund 336</b>	<b><u>HANCOCK EAST LIBRARY CDBG</u></b>	
36	18,953.20	HUEY STOCKSTILL INC	HOT MIX ASPHALT SC-1 IN P
37	1,384.37	MAGNOLIA STRIPING COMPANY	PARKING LOT STRIPING TO I
38	3,480.00	HANCOCK COUNTY LIBRARY	HANCOCK COUNTY EAST LIBRA
39	58,127.34	HANCOCK COUNTY LIBRARY	HANCOCK COUNTY EAST LIBRA
40	2,466.56	WHITE CONSTRUCTION COMPAN	HANCOCK EAST LIBRARY
	<b>Fund 338</b>	<b><u>LAKESHORE COMM CTR CDGB</u></b>	
26	4,760.04	WHITE CONSTRUCTION COMPAN	LAKESHORE COMMUNITY CENTE
	<b>Fund 342</b>	<b><u>STORM PREPAREDNESS FAC CDBG</u></b>	
5	10,000.00	GOURAS & ASSOCIATES	STORM PREPAREDNESS FACILI
	<b>Fund 343</b>	<b><u>SPORTS COMPLEX</u></b>	

4	300.00	PITTMAN, HOWDESHELL & HINTON	SPORTS COMPLEX
	<b>Fund 344</b>	<b><u>STENNIS AIRPORT TERMINAL</u></b>	
25	2,469.72	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
26	107,149.47	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
	<b>Fund 346</b>	<b><u>SHELTERS</u></b>	
36	357.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF EMERGENCY
	<b>Fund 400</b>	<b><u>SOLID WASTE BILLING &amp; COLLECT</u></b>	
122	16.00	ADOLPH B MEVERS III	SW #20084
124	125.00	DATA SYSTEMS MANAGEMENT IN	MONTHLY SUPPORT FEE JUNE
125	77.40	MIRIAM J GRAY	SW #16429
126	43.20	JOHN L LACAZE	SW# 18424
127	54.18	CHRISTINE WALLACE	SW# 17708
128	23.76	FEDEX	ACCT: 2516-4763-1
129	81,432.30	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY RESIDENTIA
130	50.40	JEFF & SUE BEAVER	SW #11804
131	50.40	LINDA & CHARLES D WALDEN	SW #10800
132	2.10	AT & T	HANCOCK COUNTY- M13-6030
133	1,900.00	DELTA SANITATION	DIAMONDHEAD FIRE
134	585.00	KING CONSTRUCTION & ENVIR	HAULED TRASH RO RUBBISH S
135	231.82	PROGRESSIVE WASTE SOLUTIO	PEARLINGTON COMMUNITY CEN
136	2,014.34	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013960-2134-0
137	319.80	PURCHASING INCENTIVES, LL	GAL GAS N BARN
138	30.31	ADVANCED DISPOSAL SERVICE	2 YARD DUMPSTER SERVICED
139	7,360.85	PAYROLL CLEARING FUND	GROSS WAGES
144	7,709.31	PAYROLL CLEARING FUND	GROSS WAGES
159	7,642.67	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b><u>SOLID WASTE MILLAGE</u></b>	
18	35,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
19	340.00	KILN TRUCKING	YARDS RUBBISH
	<b>Fund 501</b>	<b><u>INSURANCE CLEARING</u></b>	
20	249,856.70	FOX EVERETT	PHARMACY CLAIMS
21	6,888.20	GUARDIAN INSURANCE COMPAN	GROUP INSURANCE
	<b>Fund 502</b>	<b><u>WORKERS COMPENSATION CLEARIN</u></b>	
4	71,700.50	MPEWCT	HANCOCK COUNTY
	<b>Fund 650</b>	<b><u>JUDICIAL ASSESSMENT CLEARING</u></b>	
29	2,572.50	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
30	80.25	DPS CRIME LAB	ANALYTICAL FEE
31	1,400.00	CRIME VICTIMS' COMPENSATIO	STATUTE 99-41-29
32	50,637.25	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
33	64.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
	<b>Fund 660</b>	<b><u>DUE TO CHANCERY CLERK</u></b>	
6	14.00	KELLAR TIM	TIDELANDS RECORD TELEPAK
	<b>Fund 670</b>	<b><u>SEIZED DRUG FUNDS ESCROW</u></b>	
3	4,436.00	NARCOTIC'S TASK FORCE	FORFEITURE FOR CARLOS ROM
4	99.98	NARCOTIC'S TASK FORCE	FORFEITURE FOR RICHARD FA
	<b>Fund 681</b>	<b><u>PAYROLL CLEARING</u></b>	
	245,289.38	TOTAL NET PAY	NET PAY - ALL CHECKS
	257,961.36	TOTAL NET PAY	NET PAY - ALL CHECKS
	242,020.73	TOTAL NET PAY	NET PAY - ALL CHECKS
263	82,351.20	ELECTRONIC PAYROLL TAX DE	070213 FICA
264	94,098.99	ELECTRONIC RETIREMENT DEP	070213 RETIREMENT
265	86,790.62	ELECTRONIC PAYROLL TAX DE	071613 FICA
266	98,413.47	ELECTRONIC RETIREMENT DEP	071613 RETIREMENT
267	100.00	STATE TAX COMMISSION	GARNISHMENT
268	20,071.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
269	219.04	STATE TAX COMMISSION	GARNISHMENT
270	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
271	822.00	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
272	3,449.32	CRDU	GARNISHMENT PAYABLE
273	2,866.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD

274	1,796.00	GENERAL COUNTY FUND	PERSONAL CELL PHONE USAGE
275	1,368.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
276	314.80	LEGALSHIELD	MONTHLY PREMIUM
277	23,611.59	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
278	403.94	CAMP ROBERT W	CASE #-09-0229
279	648.26	FMS DMS DIVERSIFIED	CASE #-WG201048014
280	493.84	RUSHING & GUICE, P.L.L.C.	NO.-11-0071
281	348.85	STEGALL MARTHA BOST, ATTO	CAUSE NO-11-0247
282	434.52	CONNECTICUT-CCSPC	CASE ID NO. 601581-1
283	502.40	WILKINSON LAW FIRM,P.C.	CAUSE NO.-12-0499
284	582.08	HENLEY, LOTTERHOS & HENLE	CIVIL ACT #-07-0433
285	401.50	JEPHTHA F. BARBOUR, IV	CIVIL ACT#-12-0277
286	620.16	SINGLETERY & THRASH-JACKS	NO.2012-0008
287	247.95	SOUTHERN FINANCIAL SYSTEM	DOCKET#--45-163
288	205.68	LONG BEACH FINANCIAL SERV	DOCKET#-GV081/0785
289	208,965.60	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
290	2,039.54	BAY BRIDGE ADMINISTRATORS	OTHER INSURANCE PAYABLE
291	9,881.00	ELECTRONIC DEFERRED COMP	073113 DEPOSIT
292	80,546.80	ELECTRONIC PAYROLL TAX DE	073113 FICA
293	93,408.49	ELECTRONIC RETIREMENT DEP	073113 RETIREMENT
		<b><u>Fund 682</u></b>	
		<b><u>PAYROLL CLEARING CIRCUIT CLERK</u></b>	
20	1,041.99	PAYROLL CLEARING FUND	GROSS WAGES
21	610.71	PAYROLL CLEARING FUND	GROSS WAGES
22	610.71	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 690</u></b>	
		<b><u>PEARL RIVER COMM COLLEGE MTS</u></b>	
9	23,876.69	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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	6,291,805.53	Total All Invoices	