

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

CHECK	AMOUNT	PAYEE
FUND 001 -- GENERAL FUND		
3558	2,730.38	OCE FINANCIAL SERVICES IN
3559	215.12	R.J. YOUNG
3560	906.00	FLEETCOR TECHNOLOGIES
3561	362.18	SANICO, INC
3562	3,785.95	MISSISSIPPI POWER COMPANY
3564	547.00	HANCOCK INSURANCE AGENCY
3565	5,731.44	SEA COAST ECHO
3566	146.39	STANDARD DEDEAUX WATER DI
3567	1,228.75	KILN FIRE & WATER DISTRIC
3568	167.50	SCHMITT AMANDA ALLEN, CSR
3569	1,099.99	NORTH AMERICAN MORTGAGE
3570	419.96	AT&T
3571	203.07	TEC OF JACKSON, INC
3572	40,009.90	COAST ELECTRIC POWER ASSN
3573	107.88	DIRECT TV
3574	48.88	LIGHTSQUARED LP
3575	53.00	FEDERAL EMERGENCY MANAGEM
3576	726.91	FLEETCOR TECHNOLOGIES
3577	2,905.00	PIKE INC
3578	1,216.37	OCE' NORTH AMERICA
3579	491.02	SEA COAST ECHO
3580	416.44	WATTS, GAIL
3581	10,995.00	GULF COAST MENTAL HEALTH
3582	1,100.00	CONSULTING PSYCHOLOGICAL
3583	4,454.49	HANCOCK COUNTY WATER & SE
3584	522.61	UTILITIES SYSTEMS-BAY ST.
3585	77.00	HANCOCK COUNTY WATER & SE
3586	29,320.00	STEWART SNEED HEWES
3587	2,830.00	BUTLER,SNOW,O'MARA,STEVEN
3588	8,364.00	FORREST COUNTY JUVENILE C
3589	2,300.00	MS ASSOCIATION OF SUPERVI
3590	100.00	SUPREME COURT CLERK
3591	50.00	DPS CRIME LAB
3592	63.64	FLEETCOR TECHNOLOGIES
3593	60,000.00	WRIGHT WARD HATTEN & GUEL
3594	148.61	FEDEX
3595	390.00	DIAMONDHEAD ADVERTISER
3596	990.09	US BANK CUST-SASS MUNI VI
3597	36.46	MILDRED M USHER
3598	160.00	TROY MAJORIA
3599	100.00	ASSOC. OF STATE FLOODPLAI

3600	1,810.00	WILLIS, PATRICIA
3601	440.00	NEOFUNDS USA INC
3602	875.00	SOUTHGROUP INSURANCE AND
3603	181.64	SUN-HERALD
3604	1,361.18	MS STATE UNIVERSITY EXTEN
3605	585.36	EXTENSION CENTER FOR TECH
3606	421.44	VISA
3607	210.00	HANCOCK MEDICAL CENTER
3608	3,518.34	AT & T
3609	1,750.00	BONDS SERVICE INC.
3610	2,848.00	ABILITY WORKS OF HARRISON
3611	12,623.50	BUTLER,SNOW,O'MARA,STEVEN
3612	320.00	UNITED SITE SERVICES OF M
3613	2,500.00	HANCOCK INSURANCE AGENCY
3614	207.27	TEC OF JACKSON, INC
3615	1,261.00	KELLAR TIM
3616	1,900.00	KELLAR TIM
3617	32,626.00	MOSQUITO CONTROL OF HANCO
3618	2,750.00	HANCOCK MEDICAL CENTER
3619	1,681.10	RICOH BUSINESS SOLUTIONS
3620	2,835.15	BRIDGEFIELD CASUALTY INSU
3621	31,665.77	ADMINISTRATIVE OFFICE OF
3622	930.00	J. DONALD MATHERNE, PH.D.
3623	798.43	BUTCH OUSTALET INC
3624	960.00	BENECOM COMPUTER CO, INC
3625	80.00	BRENDA RUFFIN
3626	2,220.00	DELTA COMPUTER SYSTEMS IN
3627	243.10	BUTCH OUSTALET INC
3628	288.62	CAR PARTS CENTER
3629	275.98	COAST COCA-COLA BOTTLING
3630	172.95	K-MART CORP.
3631	4.00	LONNIE'S LOCKSMITH SHOP
3632	601.06	NEWELL PAPER COMPANY
3633	120.00	SAFETY SYSTEM OF BILOXI I
3634	17.24	SOUTHERN PIPE & SUPPLY
3635	29.50	SOUTHERN PRINTING
3636	460.48	HUBBARDS WAVELAND HARDWAR
3637	241.96	WESTERN AUTO ASSOCIATE ST
3638	502.95	PHILLIPS BUILDING
3639	276.61	CORSO INC.
3640	992.00	GULF COAST BUSINESS SUPPL
3641	1,023.34	SUN COAST/CLAYS BUS SUPPL
3642	290.55	DIXIE ICE, INC.
3643	177.40	SLADE'S FISH HATCHERY
3644	33.44	OFFICE DEPOT CREDIT PLAN
3645	639.68	S&L OFFICE SUPPLIES
3646	2,325.25	SPEEDY PRINTING

3647	34.68	BAILEY LUMBER & HOME CENT
3648	126.80	LIGHTNING QUICK SIGNS
3649	656.10	LOWE'S CREDIT SERVICES
3650	224.73	COASTAL HARDWARE & RENTAL
3651	150.00	MOSS TOWING
3652	616.31	DIXIELAND HOME,FARM & GAR
3653	52.50	AMERICAN WELDING AND SAFE
3654	115.98	FASTENAL COMPANY
3655	259.12	WEST MARINE PRODUCTS, INC
3656	5,950.00	SERV PRO
3657	250.00	AC'S VACUUM SERVICE, LLC
3658	490.90	MISSISSIPPI UTILITIES SUP
3659	1,954.96	DELTA WORLD TIRE
3660	144.24	RADIO SHACK CORPORATION
3661	102.75	MALLEY'S SUPPLY LLC
3662	148.98	KENTWOOD SPRING WATER CO.
3663	35.30	PB DISTRIBUTOR
3664	25.00	ACE DATA STORAGE
3665	174.17	COASTAL HYDRAULICS & SUPP
3666	759.13	CHANCELLOR SUPPLY, INC
3667	774.22	EAGLE ENERGY, INC
3668	1,090.45	JERRY P. BEESON
3669	197.21	SERVALL COMPANY
3670	256.90	BILOXI PAPER COMPANY INC
3671	924.64	GE CAPITAL CORPORATION
3672	967.50	TNT LEWIS INCORPORATED
3673	4,178.79	REINHART FOOD SERVICE LOU
3674	199.29	CHILLYS LLC
3675	255.36	SPORT TRAIL
3676	215.25	HAMMETT'S AUTO ELECTRIC O
3677	1,500.00	MISSISSIPPI GULF COAST CO
3678	1,000.00	ANDERSON, OLEN LLOYD
3679	1,250.00	BURNEY, CYNTHIA D.
3680	2,425.00	CHAMBER OF COMMERCE
3681	902.10	DEPARTMENT OF HUMAN SERVI
3682	50.00	DONNA ESTOPINAL
3683	50.00	EDWARDS SANDRA
3684	1,250.00	GULF COAST COMMUNITY ACTI
3685	8,333.33	GULF COAST MENTAL HEALTH
3686	850.00	HAAS ANN
3687	50.00	HAMILTON GUENARD
3688	6,968.42	HANCOCK COUNTY HEALTH DEP
3690	29,166.65	HANCOCK COUNTY HUMAN RESO
3691	875.00	HANCOCK COUNTY SCHOOL DIS
3692	2,425.00	HANCOCK COUNTY TOURISM BU
3693	50.00	HEATHER ALAINE KATZ
3694	3,166.67	HOPE HAVEN

3695	50.00	JUANITA SHIYOU
3696	50.00	LEWIS, KAREN
3697	50.00	LYNN SEALS
3698	13,546.00	PEARL RIVER BASIN DEVELOP
3700	1,200.00	RACHEL K. PERNICIARO
3701	2,916.67	RED CROSS - MS GULF COAST
3702	50.00	ROBINSON, LATINA
3703	30.00	RONNIE ARTIGUES
3704	404.16	RSVP
3705	50.00	SAUCIER, TONYA
3706	100.00	SMITH, CHARLES M.
3707	9,255.83	SOIL & WATER CONSERVATION
3708	915.16	SOUTHERN MISS PLANNING &
3709	100.00	TATE WILLIAMS
3710	1,600.00	U S POSTMASTER METER
3711	100.00	WILLIAMSON ANN
3712	4,166.67	HANCOCK COUNTY HUMAN RESO
3713	3,333.33	HANCOCK COUNTY HUMAN RESO
3714	2,730.00	MARION COUNTY BOARD OF SU
3715	350.00	MARION COUNTY BOARD OF SU
3716	35.00	STOKES & CLINTON
3717	37.00	UNDERWOOD LAW FIRM
3718	35.00	SINGLETARY & THRASH-JACKS
3719	35.00	CAMP ROBERT W
3720	35.00	HARRISON FINANCE COMPANY
3721	35.00	STOKES & CLINTON
3722	35.00	FRANCIS J KROGMANN
3723	175.00	HENLEY, LOTTERHOS & HENLE
3724	7,647.10	FLEETCOR TECHNOLOGIES
3725	7,454.49	FLEETCOR TECHNOLOGIES
3726	651.81	COMPREHENSIVE RADIOLOGY
3727	2,279.78	BAY AREA EMERGENCY PHYSIC
3728	52.25	ABC RENTAL INC
3729	45.00	LONNIE'S LOCKSMITH SHOP
3730	4,784.42	MID-SOUTH UNIFORM
3731	854.53	NEWELL PAPER COMPANY
3732	50.78	WESTERN AUTO ASSOCIATE ST
3733	1,607.50	SUN COAST/CLAYS BUS SUPPL
3734	145.50	SLADE'S FISH HATCHERY
3735	328.10	S&L OFFICE SUPPLIES
3736	198.75	COASTAL HARDWARE & RENTAL
3737	158.94	SHERWIN WILLIAMS
3738	768.75	REDWOOD MEDICAL SUPPLY
3739	4.99	MALLEY'S SUPPLY LLC
3740	28.50	KENTWOOD SPRING WATER CO.
3741	847.11	B & K CUSTOM AUTOMOTIVE
3742	15.00	ACE DATA STORAGE

3743	195.00	UNITED SITE SERVICES OF M
3744	358.54	LAND SHAPER, INC
3745	184.16	ANIMAL HOSPITAL OF DIAMON
3746	1,622.58	BILOXI PAPER COMPANY INC
3747	42.50	PET HAVEN VETERINARY HOSP
3748	225.11	BUTLER ANIMAL HEALTH HOLD
3749	29.35	KEEP IT CLEAN JANITORIAL
3750	29.00	TRAVELERS CL REMITTANCE C
3751	2,310.00	DELTA COMPUTER SYSTEMS IN
3752	97.50	NVISION SOLUTIONS, INC
3753	7,593.52	FLEETCOR TECHNOLOGIES
3754	455.00	SOUTHERN LIGHT, LLC
3755	6,418.21	HARRISON COUNTY BOARD OF
3756	950.00	THE HOPE CENTER
3757	1,660.00	ADAPTS ELECTRONIC MONITOR
3758	14,193.00	ALTERNATIVE SENTENCING &
3759	5,431.92	DGU INSURANCE ASSOCIATES
3760	219.45	COMPTON ENGINEERING, P. A
3761	10,686.42	HANCOCK MEDICAL CENTER
3762	30.80	STANDARD DEDEAUX WATER DI
3763	7,475.10	BUTLER,SNOW,O'MARA,STEVEN
3764	11,359.89	DIAMONDHEAD PHARMACY
3765	330.26	MARION GENERAL HOSPITAL
3766	10.92	CENTURYLINK
3768	2,996.81	JAMES CRITTENDEN
3769	5,752.50	MARION COUNTY BOARD OF SU
3771	7,169.92	FLEETCOR TECHNOLOGIES
3772	8,115.65	FLEETCOR TECHNOLOGIES
3773	850.00	DPS CRIME LAB
3774	162.00	MISSISSIPPI CRIME LAB-371
3775	15,000.00	PNC BANK C/O AMERICAN MED
3776	1,665.00	WATTS, GAIL
3777	1,788.16	BEESON, THERESA C.
3778	463.81	TERRY L NECAISE
3779	1,048.59	SEAL, RAY
3780	5,432.77	C SPIRE WIRELESS
3781	1,757.00	FORESIGHT COMPUTERS
3782	3,106.00	FIDELITY NATIONAL INSURAN
3783	1,470.00	FORESIGHT COMPUTERS
3784	138.72	MICHAEL CURTIN
3785	440.00	MICHAEL CURTIN (BAILIFF F
3786	675.00	POSTMASTER
3787	50.00	CHERUBIN ALCALEN
3788	58.00	CHRISTOPHER BOUNDS
3789	72.40	ELIZABETH CARUSO
3790	29.80	TYRONE DASTUGUE
3791	62.00	MELISSA DOSSETT

3792	54.00	TERESA EHRLICH
3793	74.00	TWYLA FLEMING
3794	62.00	KATHERYN LARSEN
3795	54.00	RAY MOTT
3796	62.00	STEPHEN PALAZZO
3797	62.00	NORMA PUTMAN
3798	62.00	ROBERT SAUCIER
3799	56.40	DORIS STUBBLEFIELD
3800	50.00	JEANNE SZCZECZOWSKI
3801	35.80	JAMES THORNTON
3802	33.40	PAMELA WOLFE
3803	74.00	RUTH MILLER
3804	35.00	C ASHLEY ATKINSON
3805	124.80	CASANO ROBIN MICHELLE
3806	1,322.88	KILN FIRE & WATER DISTRIC
3807	42,500.00	HEALTH ASSURANCE LLC
3808	86.86	MOBILE MEDIC AMBULANCE SE
3809	35.00	WELLS,MOORE,SIMMONS,& HUB
3810	35.00	THE PENTON LAW FIRM
3811	35.00	NEWMAN, MATHIS, BRADY, AN
3812	35.00	GRAHAM & SECREST
3813	36.00	MCKAY, LAWLER, FRANKLIN,
3814	35.00	MENDELSON LAW FIRM
3815	35.00	CAMP ROBERT W
3816	8,477.27	FLEETCOR TECHNOLOGIES
3817	360.00	ADS SYSTEMS, LLC
3818	1,800.00	THE SOLUTIONS TEAM, INC
3819	330.00	NORMA JEAN SOROE
3820	1,380.00	REBECCA MACDONALD
3821	3,885.00	CAMELIA MOORE GOLDER
3822	2,945.95	BILL CRAWFORD
3823	190.00	POSTMASTER
3824	575.00	MS DEPARTMENT OF MARINE R
3825	499.50	NEOFUNDS BY NEOPOST
3826	68.98	CITY OF WAVELAND
3827	11.04	JOSEPH GEX
3828	11.04	BOBBY SEALS
3829	220.00	FRED K NEWMAN
3830	53.04	FRED NEWMAN
3831	180.00	POSTMASTER
3832	5,040.00	CHAMBERLAIN SUSAN DALE
3833	270.00	POSTMASTER
3834	1,119.21	OFFICE OF THE STATE AUDIT
3835	1,465.97	DIAGNOSTIC PATH SERVICES,
3836	105.06	HEATHER JACKSON
3837	99.36	ANTHONY CUEVAS
3838	68.01	BRANDON ZERINGUE

3839	16.89	SETH WEIGEL
3840	12.00	MS DEPT OF REVENUE
3841	12.00	MS DEPT OF REVENUE
3842	299.40	MOBILE MONITORING SERVICE
3843	200.00	MISSISSIPPI SUPREME COURT
3844	200.00	MISSISSIPPI SUPREME COURT
3845	1,739.60	CENTERPOINT ENERGY RESOUR
3846	670.00	SCHMITT AMANDA ALLEN, CSR
3847	3,450.19	BURNEY, CYNTHIA D.
3848	3,817.79	THRIFLEY TODD N
3849	2,048.88	ALEXANDER & ALEXANDER, P.
3850	582.00	KELLAR TIM
3851	354.32	JIM FAULK
3852	200.00	DORI RAY MARTIN
3853	16.89	VAN GUARAGGI
3855	155.00	DATA SYSTEMS MANAGMENT IN
3856	604.35	PTS OF AMERICA
3857	89.00	MS VITAL RECORDS
3858	5,950.00	PATRICIA G HAMMONS
3859	25.34	COMPREHENSIVE RADIOLOGY
3860	306.74	JACKSON PURCHASE MEDICAL
3861	156.96	REGION XII COMM
3862	27.49	LABORATORY COROPORATION O
3863	88.53	JOHN MILLER M.D.
3864	99.03	STANDARD DEDEAUX WATER DI
3865	35.25	PEARLINGTON WATER & SEWER
3866	1,783.40	C SPIRE WIRELESS
3867	747.89	KILN DENTAL CENTER LLC
3868	750.00	CONSULTING PSYCHOLOGICAL
3869	1,300.00	CONSULTING PSYCHOLOGICAL
3870	27.50	ABC RENTAL INC
3871	2,655.71	BUTCH OUSTALET INC
3872	749.21	CAR PARTS CENTER
3873	40.00	CUEVAS MACHINE COMPANY IN
3874	882.28	MID-SOUTH UNIFORM
3875	709.31	NEWELL PAPER COMPANY
3876	400.00	SOUTHERN PRINTING
3877	716.85	HUBBARDS WAVELAND HARDWAR
3878	59.00	WASTE MANAGEMENT-MISS INC
3879	1,046.74	GULF COAST BUSINESS SUPPL
3880	91.89	DAVID'S CHAINSAW & LAWNMO
3881	662.92	SUN COAST/CLAYS BUS SUPPL
3882	466.02	S&L OFFICE SUPPLIES
3883	610.45	LOWE'S CREDIT SERVICES
3884	100.90	COASTAL HARDWARE & RENTAL
3885	1,242.48	WARREN PAVING
3886	98.17	JACKS G & M AUTO REPAIR

3887	297.00	DIXIELAND HOME,FARM & GAR
3888	18.93	NAPA AUTO PARTS
3889	265.00	MS LAW RESEARCH INSTITUTE
3890	57.00	FREDDIE SANDROCK
3891	2,121.35	DELTA WORLD TIRE
3892	53.46	A. RIFKIN COMPANY
3893	169.99	RADIO SHACK CORPORATION
3894	232.11	MALLEY'S SUPPLY LLC
3895	4,268.95	BARNEY'S POLICE SUPPLY
3896	252.99	ABSOLUTE PRINT SOLUTIONS
3897	180.50	KENTWOOD SPRING WATER CO.
3898	123.77	ROUSES
3899	588.71	B & K CUSTOM AUTOMOTIVE
3900	40.58	CHANCELLOR SUPPLY, INC
3901	147.95	ACCURATE CONTROL EQUIPMEN
3902	109.52	ROBINSON ELECTRIC SUPPLY
3903	3,119.06	JERRY P. BEESON
3904	573.93	ULINE, INC
3905	604.10	ANIMAL HOSPITAL OF DIAMON
3906	3,400.02	BILOXI PAPER COMPANY INC
3907	732.50	PET HAVEN VETERINARY HOSP
3908	9,878.47	REINHART FOOD SERVICE LOU
3909	603.12	COLLINS FILTER CO INC
3910	300.00	PERFORMANCE MARINE PLUS A
3911	1,023.78	BUTLER ANIMAL HEALTH HOLD
3912	45.85	AIO ACQUISITION, INC.
3913	262.50	HAMMETT'S AUTO ELECTRIC O
3914	380.00	JENNIFER LADNIER
3915	40.00	BAY ANIMAL CLINIC
3916	16.00	COAST VETERINARY HOPSITAL
3917	106.00	SHADYS SMALL ENGINE REPAI
3918	9,040.40	HANCOCK COUNTY TOURISM BU
3919	4,863.21	HANCOCK COUNTY SCHOOL DIS
3920	1,026.24	BAY ST LOUIS/WAVELAND SCH
3921	231.87	BAY ST LOUIS CITY OF
3922	299.23	WAVELAND CITY OF
3923	6,752.48	CENTURYTEL ACQUISITIONS,L
3924	11.91	INSURANCE CLEARING FUND
3925	18,788.68	AT & T
3926	981.99	WESTERN AUTO ASSOCIATE ST
3927	132.80	SLADE'S FISH HATCHERY
3928	102.31	PB DISTRIBUTOR
3929	45.00	UNITED SITE SERVICES OF M
3930	909.92	HYATT LOUISIANA, LLC
3931	889.39	PAYROLL CLEARING
3932	218.00	FLOWERS BAKING COMPANY OF
3933	403,537.03	PAYROLL CLEARING FUND

3934	282.98	PAYROLL CLEARING FUND
3935	1,525.00	PIKE INC
3936	1,500.00	BUTLER,SNOW,O'MARA,STEVEN
3937	2,848.00	ABILITY WORKS OF HARRISON
3938	1,750.00	BONDS SERVICE INC.
3939	1,695.00	CERTIFIED MEDICAL TESTING
3940	98.40	SANICO, INC
3941	32,626.00	MOSQUITO CONTROL OF HANCO
3942	2,826.00	NVISION SOLUTIONS, INC
3943	2,750.00	HANCOCK MEDICAL CENTER
3944	8,612.00	STEWART SNEED HEWES
3946	2,481.08	MAILFINANCE INC
3947	10,638.94	AT & T
3948	62.38	STANDARD DEDEAUX WATER DI
3949	45.00	POSTMASTER
3950	840.00	HANCOCK MEDICAL CENTER
3951	1,761.32	TAYLOR PHARMACY
3952	1,192.32	KILN DENTAL CENTER LLC
3953	3,031.63	KELLAR TIM
3954	350,939.39	PAYROLL CLEARING FUND
3955	10,995.00	GULF COAST MENTAL HEALTH
3956	9,138.00	SPECIAL RISK INSURANCE IN
3957	2,100.00	DPS CRIME LAB
3958	21.26	DIAGNOSTIC PATH SERVICES,
3959	52.59	COMPREHENSIVE RADIOLOGY
3960	149.51	BAY AREA EMERGENCY PHYSIC
3961	2,000.00	MCGARRY PAUL A MD
3962	2,192.47	RICOH BUSINESS SOLUTIONS
3963	259.77	SANICO, INC
3964	99.81	FEDEX
3965	2,131.31	OCE FINANCIAL SERVICES IN
3966	5,615.12	HANCOCK COUNTY WATER & SE
3967	41,407.68	COAST ELECTRIC POWER ASSN
3968	14,146.83	HANCOCK COUNTY SCHOOL DIS
3969	1,074.00	UNITED SITE SERVICES OF M
3970	611.24	INSURANCE CLEARING FUND
3971	133.06	OCE FINANCIAL SERVICES IN
3972	394.88	UTILITIES SYSTEMS-BAY ST.
3973	1,783.40	C SPIRE WIRELESS
3974	5,704.45	AT & T
3975	11,918.79	ADMINISTRATIVE OFFICE OF
3976	2,500.00	RHONDA DERENBECKER
3977	1,854.62	SEA COAST ECHO
3978	1,125.00	EDMOND FAHEY FUNERAL HOME
3979	175.00	LUCILLE MORGAN
3980	55.00	MICHAEL CURTIN (BAILIFF F
3981	4,047.90	MISSISSIPPI POWER COMPANY

3982	975.00	J. DONALD MATHERNE, PH.D.
3983	4,075.00	BUTLER,SNOW,O'MARA,STEVEN
3984	191.57	TEC OF JACKSON, INC
3985	1,225.76	US BANK CUST--SASS MUNI V
3986	390.00	DIAMONDHEAD ADVERTISER
3987	1,325.13	OCE' NORTH AMERICA
3988	379.63	FLEETCOR TECHNOLOGIES
3989	53.00	FEDERAL EMERGENCY MANAGEM
3990	17.34	MICHAEL CURTIN (BAILIFF F
3991	2,220.00	DELTA COMPUTER SYSTEMS IN
3992	830.00	VISA
3993	401.84	GULF REGIONAL PLANNING CO
3994	101.14	CITY OF WAVELAND
3995	11.04	JOSEPH GEX
3996	11.04	BOBBY SEALS
3997	500.00	CMRS-POC
3999	4,166.67	HANCOCK COUNTY HUMAN RESO
4000	3,333.33	HANCOCK COUNTY HUMAN RESO
4001	25.20	MS DEPT OF WILDLIFE, FISH
4002	275.00	DORI RAY MARTIN
4003	3,640.00	MARION COUNTY BOARD OF SU
4004	1,200.00	DPS CRIME LAB
4005	350.00	DPS CRIME LAB
4006	516.53	STATE TREASURER FUND 3601
4007	8,978.00	FLEETCOR TECHNOLOGIES
4008	1,498.71	CENTERPOINT ENERGY RESOUR
4009	299.40	MOBILE MONITORING SERVICE
4011	12.00	MS DEPT OF REVENUE
4012	36.00	UNDERWOOD LAW FIRM
4013	35.00	WELLS,MOORE,SIMMONS,& HUB
4014	35.00	GENE BERRY
4015	36.00	UNDERWOOD LAW FIRM
4016	35.00	YOUNG WILLIAMS
4017	35.00	COVINGTON KEIFER SOMMERS
4018	35.00	KEOGH COX AND WILSON
4019	35.00	COUNTY TREASURER--COUNTY
4020	22.71	CAR PARTS CENTER
4021	102.34	COAST COCA-COLA BOTTLING
4022	104.64	K-MART CORP.
4023	75.00	LONNIE'S LOCKSMITH SHOP
4024	402.77	NEWELL PAPER COMPANY
4025	150.00	SOUTHERN PRINTING
4026	477.78	HUBBARDS WAVELAND HARDWAR
4027	179.94	C SPIRE WIRELESS
4028	246.33	GULF COAST BUSINESS SUPPL
4029	121.90	DAVID'S CHAINSAW & LAWNMO
4030	1,013.52	SUN COAST/CLAYS BUS SUPPL

4031	279.75	DIXIE ICE, INC.
4032	89.40	JERRY'S LAWN MOWER
4033	208.40	SLADE'S FISH HATCHERY
4034	697.33	S&L OFFICE SUPPLIES
4035	1,044.05	SPEEDY PRINTING
4036	117.38	BAILEY LUMBER & HOME CENT
4037	855.75	LOWE'S CREDIT SERVICES
4038	401.87	COASTAL HARDWARE & RENTAL
4039	6,660.03	CDW-G COMPUTING SOLUTIONS
4040	201.14	DIXIELAND HOME,FARM & GAR
4041	17.64	FASTENAL COMPANY
4042	149.90	WEST MARINE PRODUCTS, INC
4043	1,375.00	BUCHANAN TRANSMISSION
4044	249.45	INTERNATIONAL CODE COUNCI
4045	250.00	AC'S VACUUM SERVICE, LLC
4046	452.04	CHIEF SUPPLIES
4047	514.60	DELTA WORLD TIRE
4048	18.38	MALLEY'S SUPPLY LLC
4049	26.68	PNEU-DART, INC
4050	760.45	BARNEY'S POLICE SUPPLY
4051	294.86	ABSOLUTE PRINT SOLUTIONS
4052	285.00	KENTWOOD SPRING WATER CO.
4053	114.97	ROUSES
4054	72.85	B & K CUSTOM AUTOMOTIVE
4055	44.46	BOB BARKER COMPANY INC.
4056	75.00	ACE DATA STORAGE
4057	1,067.87	CHANCELLOR SUPPLY, INC
4058	388.00	SYNERGETICS DCS, INC
4059	90.00	UNITED SITE SERVICES OF M
4060	1,499.74	JERRY P. BEESON
4061	500.00	SOUTH MS CANINE CONSULTAN
4062	249.91	SERVALL COMPANY
4063	133.90	ANIMAL HOSPITAL OF DIAMON
4064	342.08	BILOXI PAPER COMPANY INC
4065	790.17	MEDLINE INDUSTRIES
4066	280.19	PET HAVEN VETERINARY HOSP
4067	5,147.57	REINHART FOOD SERVICE LOU
4068	100.00	PERFORMANCE MARINE PLUS A
4069	244.66	BUTLER ANIMAL HEALTH HOLD
4070	5,208.00	C SPIRE WIRELESS
4071	45.75	LIGHTSQUARED LP
4072	292.50	NEOFUNDS BY NEOPOST
4073	1,557.00	DIGITAL ALLY
4074	125.00	MS JUDICIAL COLLEGE
4076	1,290.00	ADAPTS ELECTRONIC MONITOR
4077	5,800.00	FORREST COUNTY JUVENILE C
4078	82.46	ORKIN PEST CONTROL

4079	10.00	JIMMIE LADNER
4080	10.00	JIMMIE LADNER
4081	36.00	DREHER LAW FIRM
4082	9,499.85	FLEETCOR TECHNOLOGIES
4083	1,665.00	WATTS, GAIL
4084	764.11	TERRY L NECAISE
4085	957.97	SEAL, RAY
4086	1,873.42	BEESON, THERESA C.
4087	870.58	PAYROLL CLEARING
4088	187.35	INSURANCE CLEARING FUND
4089	9.31	INSURANCE CLEARING FUND
4090	270.00	POSTMASTER
4091	3,885.00	CAMELIA MOORE GOLDER
4092	550.00	JAMES D WHITE
4093	224.40	JAMES WHITE
4094	1,180.00	REBECCA MACDONALD
4095	155.00	DATA SYSTEMS MANAGMENT IN
4096	91.21	FLEETCOR TECHNOLOGIES
4097	10.75	CENTURYLINK
4098	8,436.38	BUTLER,SNOW,O'MARA,STEVEN
4099	107.00	MS VITAL RECORDS
4100	455.00	SOUTHERN LIGHT, LLC
4101	3,274.34	THRIFFFLEY TODD N
4102	21,011.65	DGU INSURANCE
4103	300.00	TOMPKINS JENELL
4104	13,000.00	SEA COAST ECHO
4105	1,696.81	ALEXANDER & ALEXANDER, P.
4106	342.50	SCHMITT AMANDA ALLEN, CSR
4107	93.60	TABITHA WILEY
4108	1,215.77	EB DOREV HOLDING INC
4109	210.00	JIMMIE LADNER
4110	32.50	TRACEY MERANTO
4111	382.44	ENTRUST RETIREMENT SERVIC
4112	75.00	BUTLER,SNOW,O'MARA,STEVEN
4113	151.80	JAMES LEGASSE
4114	1,620.00	FORESIGHT COMPUTERS
4115	6,792.83	CENTURYTEL ACQUISITIONS,L
4116	2,988.87	BURNEY, CYNTHIA D.
4117	100.00	CITY OF WAVELAND
4118	240.00	LADNER JUDITH M
4119	33.45	BREATH'S BOATS AND MOTORS
4120	95.00	BUTCH OUSTALET INC
4121	26.91	CAR PARTS CENTER
4122	40.00	LONNIE'S LOCKSMITH SHOP
4123	619.78	NEWELL PAPER COMPANY
4124	611.56	HUBBARDS WAVELAND HARDWAR
4125	142.54	GULF COAST BUSINESS SUPPL

4126	57.95	DAVID'S CHAINSAW & LAWNMO
4127	1,965.61	SUN COAST/CLAYS BUS SUPPL
4128	407.38	S&L OFFICE SUPPLIES
4129	149.86	GE CAPITAL CORPORATION
4130	539.55	SPEEDY PRINTING
4131	832.93	LOWE'S CREDIT SERVICES
4132	30.73	COASTAL HARDWARE & RENTAL
4133	52.00	JACKS G & M AUTO REPAIR
4134	131.83	DIXIELAND HOME,FARM & GAR
4135	6,232.75	PURCHASING INCENTIVES, LL
4136	450.00	FORESIGHT COMPUTERS
4137	1,856.80	DELTA WORLD TIRE
4138	76.93	MALLEY'S SUPPLY LLC
4139	76.00	KENTWOOD SPRING WATER CO.
4140	701.45	B & K CUSTOM AUTOMOTIVE
4141	467.40	STORM SURGE MATINE, LLC
4142	3,790.75	JERRY P. BEESON
4143	580.00	ANIMAL HOSPITAL OF DIAMON
4144	2,325.02	REINHART FOOD SERVICE LOU
4145	163.20	CHILLYS LLC
4146	777.50	BUTLER ANIMAL HEALTH HOLD
4147	852.00	COAST VETERINARY HOPSITAL
4148	223.50	MOBILE VETERINARY SERVICE
4149	1,000.00	ANDERSON, OLEN LLOYD
4150	1,250.00	BURNEY, CYNTHIA D.
4151	2,425.00	CHAMBER OF COMMERCE
4152	902.10	DEPARTMENT OF HUMAN SERVI
4154	50.00	DONNA ESTOPINAL
4155	50.00	EDWARDS SANDRA
4156	1,250.00	GULF COAST COMMUNITY ACTI
4157	8,333.33	GULF COAST MENTAL HEALTH
4158	850.00	HAAS ANN
4159	50.00	HAMILTON GUENARD
4160	6,968.42	HANCOCK COUNTY HEALTH DEP
4161	29,166.65	HANCOCK COUNTY HUMAN RESO
4162	875.00	HANCOCK COUNTY SCHOOL DIS
4163	2,425.00	HANCOCK COUNTY TOURISM BU
4164	50.00	HEATHER ALAINE KATZ
4165	3,166.67	HOPE HAVEN
4166	50.00	JUANITA SHIYOU
4167	50.00	LEWIS, KAREN
4168	50.00	LYNN SEALS
4169	13,546.00	PEARL RIVER BASIN DEVELOP
4171	1,200.00	RACHEL K. PERNICIARO
4172	2,916.67	RED CROSS - MS GULF COAST
4173	50.00	ROBINSON, LATINA
4174	30.00	RONNIE ARTIGUES

4175	404.16	RSVP
4176	50.00	SAUCIER, TONYA
4177	100.00	SMITH, CHARLES M.
4178	9,255.83	SOIL & WATER CONSERVATION
4179	915.16	SOUTHERN MISS PLANNING &
4180	100.00	TATE WILLIAMS
4181	1,600.00	U S POSTMASTER METER
4182	100.00	WILLIAMSON ANN
4183	27.00	MATTHEW ADAMS
4184	25.00	BARBARA AMBROSE
4185	26.20	CHARLES BEZOU
4186	31.00	JANE BIRCH
4187	35.00	HENRY BORECKI
4188	29.00	LASHELL BOURGEOIS
4189	29.00	LISA BULOT
4190	27.00	DEBRA BURCH
4191	43.00	MARK BURKE
4192	26.60	MARY BUSH
4193	33.00	ALISON BUTSCH
4194	43.00	ROSA CZESTOCHOUSKY
4195	25.00	VICTORIA DARBY
4196	37.00	JASON EDGE
4197	33.00	TAMMIE ESTRELLA
4198	27.00	TIMOTHY FAYARD
4199	37.00	BRIAN FORREST
4200	31.00	JEFFERY GABLE
4201	27.00	GEORGIA GARDNER
4202	33.00	DARRYL GIBSON
4203	33.00	HARRIETTE GRAY
4204	25.00	LACEY GRIMES
4205	26.60	BETTY HAWKINS
4206	25.00	KEONTAE HODA
4207	33.00	ANDREW HUNT
4208	31.00	JOHN KING
4209	33.00	SHERRY KOENANN
4210	33.00	MICHAEL KUHN
4211	33.00	MELISSA LADNER
4212	37.00	ERIC LEE
4213	31.00	KEVIN MESA
4214	31.00	ALLISON MOJZIS
4215	33.00	WESLEY OLIVER
4216	28.20	THOMAS PITTS
4217	25.00	MARK RAVER
4218	31.00	ROBERT REIDENAUER
4219	37.00	ANNIE RICHARDSON
4220	25.00	DEBRA JOHNSON
4221	25.00	TRISTA SCOTT

4222	37.00	BROOKE SCRUGGS
4223	25.00	LYLE SMITH
4224	30.60	SUSAN STEVENS
4225	31.00	KATHLEEN THOMPSON
4226	25.00	DEMETRIA VALENTINE
4227	25.00	SAMMY VANCE
4228	33.80	PATRICIA WALKER
4229	39.00	WILLIAM WEAR
4230	25.00	EUGENE WIKERSON
4231	37.00	CLARK WILSON
4232	31.00	MELISSA DOSSETT
4233	27.00	VINCENT SAMPOGNARO
4234	25.00	DEAN AGEE
4235	29.40	FRANK BAUGHMAN
4236	29.40	BARTON BOEHM
4237	27.00	LAUREN BRUGG
4238	37.00	WILLIAM DAVIS
4239	33.00	JOHN GARRIGA
4240	25.00	KAREN GUIDRY
4241	30.60	THEODORE HORN
4242	27.00	TINA JAMES
4243	25.00	MARK JOHNSON
4244	33.80	DAVID LADNER
4245	32.20	VANESSA LEE
4246	37.00	SANDRA OWENS
4247	25.00	SHIRLEY PREDERGAST
4248	31.00	MARIE SMITH
4249	25.00	CHARLES TI¼PPIT
4250	34.20	CATHERINE WALTON
4251	74.00	ROBERT BARNUM
4252	66.00	RONALD BOONE
4253	50.00	LYNN BROWN
4254	54.00	NANCY CORNELIUS
4255	60.40	JEANNIE LUNSFORD
4256	70.00	KATHY MOORE
4257	59.60	KEVIN NECAISE
4258	66.80	HUEY NORRIS
4259	54.00	JEANETTE ORAMAS
4260	54.00	KAREN RUPP
4261	60.40	MICHAEL WALTERS
4262	50.00	MICHAEL WERDA
4263	70.00	BRENDA WILSON
4264	4,225.00	PATRICIA G HAMMONS
4265	25,660.57	HANCOCK COUNTY SCHOOL DIS
4266	5,414.92	BAY ST LOUIS/WAVELAND SCH
4267	1,223.43	BAY ST LOUIS CITY OF
4268	1,578.87	WAVELAND CITY OF

4269	12,101.72	HANCOCK COUNTY TOURISM BU
4270	350.00	HANCOCK INSURANCE AGENCY
4271	153.00	KADEN LADNER
4272	307.78	NEWELL PAPER COMPANY
4273	214.73	HUBBARDS WAVELAND HARDWAR
4274	229.35	GULF COAST BUSINESS SUPPL
4275	107.36	SUN COAST/CLAYS BUS SUPPL
4276	198.70	SPEEDY PRINTING
4277	7.15	COASTAL HARDWARE & RENTAL
4278	12.75	DIXIELAND HOME,FARM & GAR
4279	376.04	NAPA AUTO PARTS
4280	170.54	DELTA WORLD TIRE
4281	67.45	MALLEY'S SUPPLY LLC
4282	47.50	KENTWOOD SPRING WATER CO.
4283	1,205.32	JERRY P. BEESON
4284	150.05	PET HAVEN VETERINARY HOSP
4285	433.25	BUTLER ANIMAL HEALTH HOLD
4286	256.97	SOKLEEN SOLUTIONS, LLC

Fund 007 SEVERANCE TAX

9	5,800.00	HANCOCK COUNTY UTILITY AU
10	5,800.00	HANCOCK COUNTY UTILITY AU

Fund 012 SPECIAL GAMING ACCOUNT

43	22,703.71	TWIN L CONSTRUCTION INC
44	270.00	COMPTON ENGINEERING, P. A
45	16,805.00	HANCOCK COUNTY UTILITY AU
46	925.00	COMPTON ENGINEERING, P. A
47	20,668.36	TWIN L CONSTRUCTION INC
48	16,805.00	HANCOCK COUNTY UTILITY AU

Fund 013 HURRICANE KATRINA

21	765.00	COMPTON ENGINEERING, P. A
22	2,567.50	COMPTON ENGINEERING, P. A
23	393.75	TOMPKINS JENELL
24	413.54	LOWE'S CREDIT SERVICES
25	284.40	CHANCELLOR SUPPLY, INC
26	1,518.75	TOMPKINS JENELL

Fund 014 MDA COURTHOUSE

6	262.50	TOMPKINS JENELL
---	--------	-----------------

Fund 016 MDA PSL DEPT GRANT

6	2,500.00	GOURAS & ASSOCIATES
---	----------	---------------------

Fund 021 GUSTAV

6	13,745.00	LANE LINE LLC
7	225.00	TOMPKINS JENELL
8	80.68	HUBBARDS WAVELAND HARDWAR

Fund 032 TRIAD GRANT

10	360.70	SOUTHERN PRINTING
----	--------	-------------------

11	816.90	HUBBARDS WAVELAND HARDWAR
12	319.80	WALGREEN DRUGS
13	319.80	WALGREENS
	Fund 040	<u>SOLID WASTE ASSISTANCE GRANT</u>
13	3,000.00	POLYVULC TIRE RECYCLING,
14	3,000.00	POLYVULC TIRE RECYCLING,
15	430.00	ADVANCED DISPOSAL SERVICE
	Fund 046	<u>COASTAL IMPACT ASSISTANCE</u>
83	43,678.90	GEOGRAPHIC COMPUTER TECH
84	11,500.00	KANE LLC
85	1,800.00	MIKE GARVEY
86	2,500.00	COMPTON ENGINEERING, P. A
87	5,000.00	COMPTON ENGINEERING, P. A
88	10,000.00	COMPTON ENGINEERING, P. A
89	7,980.00	COMPTON ENGINEERING, P. A
90	31,850.00	COMPTON ENGINEERING, P. A
91	2,636.25	COMPTON ENGINEERING, P. A
92	12,740.00	COMPTON ENGINEERING, P. A
93	990.00	COMPTON ENGINEERING, P. A
94	1,140.00	COMPTON ENGINEERING, P. A
95	6,000.00	COMPTON ENGINEERING, P. A
96	46,744.71	HANCOCK COUNTY UTILITY AU
97	3,000.00	TOMPKINS JENELL
98	200.00	KIM R ANDERSON AND LAWREN
99	200.00	LAWRENCE E YARBOROUGH AND
100	200.00	KENT LE AND JEM TRANG
101	200.00	LINDA D LIGHTELL
102	200.00	JOHN A BUSH AND CAROLYN B
103	200.00	WAYNE HEITZMANN AND CAROL
104	200.00	KEVIN LAFONTAINE AND MONI
105	200.00	SANDRA G L THORNTON
106	200.00	WALTER R CANTRELL AND ROS
107	200.00	THE SHELBY T HALL AND/OR
108	200.00	GWENDOLYN PENDERGRAFF
109	200.00	ALICE JUANITA LAFONTAINE
110	200.00	ZACHARY ROBERT BOUMA
111	200.00	CHARLES W WOODWARD
112	200.00	JOHN ROBERT LADNER
113	200.00	GENEVIEVE S BORDELON
114	2,120.00	MR PAUL LUSICH
115	1,912.50	TOMPKINS JENELL
116	4,353.75	COMPTON ENGINEERING, P. A
117	8,225.00	COMPTON ENGINEERING, P. A
118	15,470.00	COMPTON ENGINEERING, P. A
119	990.00	COMPTON ENGINEERING, P. A
120	1,350.00	COMPTON ENGINEERING, P. A

121	1,250.00	COMPTON ENGINEERING, P. A
122	1,582.50	COMPTON ENGINEERING, P. A
123	2,625.00	COMPTON ENGINEERING, P. A
	Fund 095	<u>HANCOCK COUNTY LIBRARY SYSTEM</u>
13	10,908.66	HANCOCK COUNTY LIBRARY
14	48,335.93	HANCOCK COUNTY LIBRARY
	Fund 096	<u>REAPPRAISAL COMPUTER RECORDS</u>
152	1,679.34	FLEETCOR TECHNOLOGIES
153	20,000.00	JAMES W SEWALL COMPANY
154	420.04	C SPIRE WIRELESS
155	835.00	DATA SYSTEMS MANAGMENT IN
156	2,592.00	STATEWIDE APPRAISAL SERVI
157	53.50	SOUTHERN TROPHIES
158	740.00	POSTMASTER
159	2,556.31	CDW-G COMPUTING SOLUTIONS
160	361.55	SHERI Y. ARMSTRONG
161	33,698.03	PAYROLL CLEARING FUND
162	1,392.20	AT & T
163	28,567.95	PAYROLL CLEARING FUND
164	80.00	MS APPRAISAL BOARD
165	450.00	OMNI STORAGE
166	325.00	MS APPRAISAL BOARD
167	80.00	DINKEY'S AUTO REPAIR & TO
168	1,400.00	POSTMASTER
169	2,436.58	CDW-G COMPUTING SOLUTIONS
170	493.42	C SPIRE WIRELESS
171	8,835.00	SEA COAST ECHO
172	991.25	DATA SYSTEMS MANAGMENT IN
173	210.00	E LEE BENNETT
174	70.00	E LEE BENNETT
175	46.11	GLENN MERANTO
176	33.14	ETHELL POILLION
177	53.05	RICHARD LOPER
178	550.30	FLEETCOR TECHNOLOGIES
179	305.00	OCE FINANCIAL SERVICES IN
180	51.84	S&L OFFICE SUPPLIES
	Fund 097	<u>EMERGENCY E-911</u>
173	5,601.74	PNC BANK C/O AMERICAN MED
174	338.95	STATE TREASURER FUND 3601
175	224.00	STATE TREASURER FUND 3601
176	11,730.58	MOTOROLA, INC
177	141.91	OCE FINANCIAL SERVICES IN
178	30.74	TEC OF JACKSON, INC
179	2,537.95	COAST ELECTRIC POWER ASSN
180	43.40	NEWELL PAPER COMPANY
181	26.13	SUN COAST/CLAYS BUS SUPPL

182	223.11	S&L OFFICE SUPPLIES
183	1,170.00	TEAM ONE COMMUNICATION
184	26.75	NEWELL PAPER COMPANY
185	1,937.77	PINNACLE TOWERS, LLC
186	375.00	MOTOROLA, INC
187	8,851.85	MOTOROLA, INC
188	810.00	JONES,WALKER,WAECHTER,POL
189	570.00	FORESIGHT COMPUTERS
190	85.80	OCE' NORTH AMERICA
191	0.45	NEOFUNDS BY NEOPOST
192	51.00	MOTOROLA, INC
193	27,721.73	PAYROLL CLEARING FUND
194	590.00	HANCOCK MEDICAL CENTER
195	1,937.77	PINNACLE TOWERS, LLC
196	7,027.00	AT & T
197	22,980.05	PAYROLL CLEARING FUND
198	131.27	OCE FINANCIAL SERVICES IN
199	88.00	OCE' NORTH AMERICA
200	36.86	TEC OF JACKSON, INC
201	11,040.33	PNC BANK C/O AMERICAN MED
202	1,845.00	JONES,WALKER,WAECHTER,POL
203	2,113.12	COAST ELECTRIC POWER ASSN
204	44.14	NEWELL PAPER COMPANY
205	17.08	HUBBARDS WAVELAND HARDWAR
206	789.03	MOTOROLA, INC
207	4,830.00	TEAM ONE COMMUNICATION
208	900.00	FORESIGHT COMPUTERS
209	5,601.74	PNC BANK C/O AMERICAN MED
210	27.43	GULF COAST BUSINESS SUPPL
211	447.86	S&L OFFICE SUPPLIES

Fund 098 **E-911 GRANT**

27	27.50	COMPTON ENGINEERING, P. A
28	27,013.22	GULF EQUIPMENT CORPORATIO
29	27,535.38	DEEP SOUTH COMMUNICATIONS
30	105.00	JONES,WALKER,WAECHTER,POL
31	2,362.50	TUSA CONSULTING SERVICES
32	645.00	JONES,WALKER,WAECHTER,POL

Fund 108 **INTERFACE ALLOWANCE**

17	278.00	STATE TREASURER FUND 3601
18	2,165.00	PREMISE, INC.
19	278.00	STATE TREASURER FUND 3601
20	150.00	THE SOLUTIONS TEAM INC

Fund 112 **INSURANCE REBATE VFD**

29	325.00	STATE FIRE ACADEMY
30	185.13	COASTAL HARDWARE & RENTAL

	Fund 115	DRUG TASK FORCE FUND
25	665.30	CDW-G COMPUTING SOLUTIONS
	Fund 117	FIRE PROTECTION QUARTER MILL
66	456.42	COAST ELECTRIC POWER ASSN
67	265.00	AT & T
68	24.62	CENTERPOINT ENERGY RESOUR
69	437.00	WORKING FIRE TRAINING
70	345.00	FERRARA FIREFIGHTING EQUI
71	607.14	EMERGENCY EQUIPMENT PROFE
72	267.08	AT & T
73	477.83	COAST ELECTRIC POWER ASSN
74	10.00	JIMMIE LADNER
75	485.64	DAVID'S CHAINSAW & LAWNMO
76	354.39	MCCAFFREY SUPPLY COMPANY
77	1,520.43	ROOKIE BOATS OF MS LLC
78	195.00	TOMBA COMMUNICATIONS
79	24.62	CENTERPOINT ENERGY RESOUR
	Fund 118	SHERIFF TAX SUPPORT
6	168.52	MEDLINE INDUSTRIES
	Fund 119	WAVELAND FIRE DEPT-GAMING TAX
10	1,794.29	WAVELAND FIRE DEPARTMENT
11	863.51	WAVELAND FIRE DEPARTMENT
	Fund 120	SHERIFF GAMING ACCOUNT
49	695.00	PUBLIC AGENCY TRAINING CO
	Fund 130	SCHOOL GAMING FUND
10	24,223.01	HANCOCK COUNTY SCHOOL DIS
11	11,567.46	HANCOCK COUNTY SCHOOL DIS
	Fund 150	ROAD MAINTENANCE FUND
486	178.12	SEA COAST ECHO
487	50.00	KILN FIRE & WATER DISTRIC
488	35.00	HANCOCK COUNTY WATER & SE
489	14.42	TEC OF JACKSON, INC
490	275.00	MS ASSOCIATION OF SUPERVI
491	9,954.00	COMPTON ENGINEERING, P. A
492	35.00	HANCOCK MEDICAL CENTER
493	39.00	HANCOCK COUNTY WATER & SE
494	4,778.02	COAST ELECTRIC POWER ASSN
495	693.02	CAR PARTS CENTER
496	92.50	HOWARD SMITH EQUIPMENT
497	296.80	PUCKETT MACHINERY COMPANY
498	271.79	SAFETY-KLEEN CORP
499	76,215.78	CRAIN TRACTOR & EQUIPMENT
500	50.00	ISCO METAL & SUPPLIES OF
501	1,350.00	CUSTOM PRODUCTS CORP

502	501.00	DUNAWAY GLASS/AUTO GLASS
503	247.29	COASTAL HARDWARE & RENTAL
504	12,254.90	PURCHASING INCENTIVES, LL
505	58.04	FASTENAL COMPANY
506	37.00	SOUTHERN TIRE MART,LLC
507	154.80	KEITHCO PETROLEUM INC.
508	23.75	KENTWOOD SPRING WATER CO.
509	414.40	HUNT SOUTHLAND REFINING C
511	3,933.07	EAGLE ENERGY, INC
512	3,584.79	LAND SHAPER, INC
513	238.40	TWENTY FOUR SEVEN TIRE SE
514	1,835.50	ROPER SUPPLY -00171-
515	467.00	SOUTHERN TIRE MART,LLC
516	438.22	NAPA AUTO PARTS
517	421.56	POPLARVILLE SALES AND SER
518	2,732.94	SOUTH GATE AGGREGATES
519	196.25	ROAD REPAIR EQUIPMENT PAR
520	5,345.00	COMPTON ENGINEERING, P. A
521	511.50	AMERICAN WELDING AND SAFE
522	240.38	C SPIRE WIRELESS
523	150.00	FORESIGHT COMPUTERS
524	2,769.56	MS DEPT OF EMPLOYMENT SEC
525	45.37	MISSISSIPPI POWER COMPANY
526	109.00	ABC RENTAL INC
527	1,015.23	CAR PARTS CENTER
528	727.78	LEE TRACTOR CO., INC.
529	1,042.30	ROPER SUPPLY -00171-
530	102.91	CRAIN TRACTOR & EQUIPMENT
531	9.64	ROCKING C TRUCK & TRAILER
532	94.41	GULF COAST BUSINESS SUPPL
533	6.72	SUN COAST/CLAYS BUS SUPPL
534	101.46	ISCO METAL & SUPPLIES OF
535	1,389.64	CUSTOM PRODUCTS CORP
536	42.00	AMERICAN WELDING AND SAFE
537	726.22	AMERICAN FIBER TECHNOLOGI
538	950.00	SOUTHERN TIRE MART,LLC
539	72.07	NAPA AUTO PARTS
540	57.00	KENTWOOD SPRING WATER CO.
541	82.72	ROAD REPAIR EQUIPMENT PAR
542	1,097.96	FARMERS SUPPLY COMPANY
543	805.74	LAND SHAPER, INC
544	496.80	TWENTY FOUR SEVEN TIRE SE
545	58,944.52	PAYROLL CLEARING FUND
546	117.36	AT & T
547	47,654.44	PAYROLL CLEARING FUND
548	43.00	HANCOCK COUNTY WATER & SE
549	5,924.78	COAST ELECTRIC POWER ASSN

550	12.61	TEC OF JACKSON, INC
551	3,850.00	COMPTON ENGINEERING, P. A
552	47.27	MISSISSIPPI POWER COMPANY
553	276.00	CAR PARTS CENTER
554	53.50	NEWELL PAPER COMPANY
555	661.43	CRAIN TRACTOR & EQUIPMENT
556	175.00	K W COOKS AUTO SALVAGE
557	70.10	COASTAL HARDWARE & RENTAL
558	123.00	AMERICAN WELDING AND SAFE
559	280.39	FASTENAL COMPANY
560	15.16	NAPA AUTO PARTS
561	345.69	POPLARVILLE SALES AND SER
562	89.95	DELTA WORLD TIRE
563	33.25	KENTWOOD SPRING WATER CO.
564	1,552.78	HUNT SOUTHLAND REFINING C
565	102.96	B & K CUSTOM AUTOMOTIVE
566	395.08	SOUTH GATE AGGREGATES
567	320.47	FARMERS SUPPLY COMPANY
568	434.00	3M COMPANY
570	213.30	SHADYS SMALL ENGINE REPAI
571	240.38	C SPIRE WIRELESS
572	34.90	CAR PARTS CENTER
573	260.00	LEE TRACTOR CO., INC.
574	78.20	JOHNSON DIESEL INC
575	378.36	PUCKETT MACHINERY COMPANY
576	1,905.00	ROPER SUPPLY -00171-
577	319.78	CRAIN TRACTOR & EQUIPMENT
578	95.71	COASTAL HARDWARE & RENTAL
579	42.00	AMERICAN WELDING AND SAFE
580	30.70	MID SOUTH MACHINERY INC
581	35,343.75	PURCHASING INCENTIVES, LL
582	34.86	SOUTHERN TIRE MART,LLC
583	129.99	NAPA AUTO PARTS
584	100.30	POPLARVILLE SALES AND SER
585	475.14	HUNT SOUTHLAND REFINING C
586	40.60	CAR PARTS CENTER
587	1,350.00	CUSTOM PRODUCTS CORP
588	11.37	COASTAL HARDWARE & RENTAL
589	42.00	AMERICAN WELDING AND SAFE
590	22.49	NAPA AUTO PARTS
591	249.86	POPLARVILLE SALES AND SER
592	28.50	KENTWOOD SPRING WATER CO.
593	216.69	B & K CUSTOM AUTOMOTIVE
594	840.00	INSITE SOLUTIONS
595	5.51	FARMERS SUPPLY COMPANY
596	809.12	LAND SHAPER, INC

Fund 151 **ROAD MAINT BAY ST LOUIS**

10 3,521.22 BAY ST LOUIS CITY OF
11 5,055.26 BAY ST LOUIS CITY OF

Fund 152 **ROAD MAINTENANCE WAVELAND**

10 1,723.73 WAVELAND CITY OF
11 3,128.16 WAVELAND CITY OF

Fund 154 **MULTIPURPOSE ARENA**

117 1,715.83 COAST ELECTRIC POWER ASSN
118 1,011.77 CRAIN TRACTOR & EQUIPMENT
119 102.59 COASTAL HARDWARE & RENTAL
120 61.94 EAGLE ENERGY, INC
121 62.65 LOWE'S CREDIT SERVICES
122 28,797.12 JOHN DEERE COMPANY
123 67.64 C SPIRE WIRELESS
124 52.28 NEWELL PAPER COMPANY
125 31.74 CRAIN TRACTOR & EQUIPMENT
126 1,406.49 PAYROLL CLEARING FUND
127 15.14 AT & T
128 1,047.51 PAYROLL CLEARING FUND
129 2,364.45 COAST ELECTRIC POWER ASSN
130 111.36 CAR PARTS CENTER
131 67.64 C SPIRE WIRELESS
132 456.12 PURCHASING INCENTIVES, LL
133 120.00 GTG AUTO PARTS LLC

Fund 156 **SEAWALL CONSTR & MAINT**

161 834.87 MISSISSIPPI POWER COMPANY
162 470.33 COAST ELECTRIC POWER ASSN
163 94,197.25 J. LEVENS BUILDERS, INC.
164 138.84 CAR PARTS CENTER
165 256.50 POINT MARINE LUMBER COMPA
166 213.31 HUBBARDS WAVELAND HARDWAR
167 187.65 BAILEY LUMBER & HOME CENT
168 500.00 DUNAWAY GLASS/AUTO GLASS
169 1,410.50 BELSON OUTDOORS, INC.
170 298.90 PURCHASING INCENTIVES, LL
171 371.63 EAGLE ENERGY, INC
172 256.80 PECAN GROVE SANITARY LAND
173 18,482.50 COMPTON ENGINEERING, P. A
174 1,960.00 COMPTON ENGINEERING, P. A
175 1,695.00 COMPTON ENGINEERING, P. A
176 3,493.75 COMPTON ENGINEERING, P. A
177 42.65 C SPIRE WIRELESS
178 440.90 HUBBARDS WAVELAND HARDWAR
179 474.10 SUN COAST/CLAYS BUS SUPPL
180 40.58 CHANCELLOR SUPPLY, INC

181	2,388.00	ZW USA INC
182	4,757.83	PAYROLL CLEARING FUND
183	16,104.00	C & C LAND SERVICE LLC
184	3,690.59	PAYROLL CLEARING FUND
185	79.90	COAST ELECTRIC POWER ASSN
186	1,115.53	MISSISSIPPI POWER COMPANY
187	265.00	COMPTON ENGINEERING, P. A
188	18,945.00	COMPTON ENGINEERING, P. A
189	960.00	COMPTON ENGINEERING, P. A
190	2,377.50	COMPTON ENGINEERING, P. A
191	668.80	ABC RENTAL INC
192	44.43	CAR PARTS CENTER
193	73.18	HUBBARDS WAVELAND HARDWAR
194	165.36	LOWE'S CREDIT SERVICES
195	516.99	WARREN PAVING
196	177.72	CHANCELLOR SUPPLY, INC
197	42.65	C SPIRE WIRELESS
198	112,035.88	J LEVENS BUILDERS, INC
199	24,441.50	C & C LAND SERVICE LLC
200	80.26	CAR PARTS CENTER
201	382.46	PURCHASING INCENTIVES, LL
202	43.79	NAPA AUTO PARTS
203	81.69	CHANCELLOR SUPPLY, INC
204	23.20	HUBBARDS WAVELAND HARDWAR

Fund 157 TIDELANDS

28	4,950.00	COASTAL PAINTING & GENERA
29	902.59	COMPTON ENGINEERING, P. A
30	45.00	COMPTON ENGINEERING, P. A
31	315.00	COMPTON ENGINEERING, P. A
32	6,432.74	TWIN L CONSTRUCTION INC
33	617.50	COMPTON ENGINEERING, P. A

Fund 160 BRIDGE CONSTRUCTION FUND

10	14,300.00	COMPTON ENGINEERING, P. A
11	1,657.50	COMPTON ENGINEERING, P. A

Fund 170 FLEET MAINTENANCE

68	22.59	CAR PARTS CENTER
69	34.00	AMERICAN WELDING AND SAFE
70	743.26	EAGLE ENERGY, INC
71	17.09	CAR PARTS CENTER
72	7,151.52	PAYROLL CLEARING FUND
73	5,728.26	PAYROLL CLEARING FUND
74	50.68	CAR PARTS CENTER
75	52.74	CDW-G COMPUTING SOLUTIONS
76	170.05	LOWE'S CREDIT SERVICES
77	631.60	PURCHASING INCENTIVES, LL
78	32.50	COASTAL HARDWARE & RENTAL

79	950.00	HERITAGE-CRYSTAL CLEAN,IN
	Fund 191	<u>DIAMONDHEAD FIRE DISTRICT</u>
10	147.96	SEA COAST ECHO
11	5,596.90	DIAMONDHEAD FIRE DISTRICT
12	17,872.90	DIAMONDHEAD FIRE DISTRICT
	Fund 192	<u>KILN WATER & FIRE DISTRICT</u>
10	151.16	SEA COAST ECHO
11	3,748.37	KILN FIRE & WATER DISTRIC
12	3,507.62	KILN FIRE & WATER DISTRIC
	Fund 193	<u>BAYSIDE FIRE DISTRICT</u>
10	146.68	SEA COAST ECHO
11	3,729.30	BAYSIDE FIRE DISTRICT
12	3,035.08	BAYSIDE FIRE DISTRICT
	Fund 194	<u>CLERMONT HARBOR FIRE DISTRICT</u>
10	151.16	SEA COAST ECHO
11	2,289.24	CLERMONT HARBOR FIRE PROT
12	1,697.14	CLERMONT HARBOR FIRE PROT
	Fund 195	<u>LEETOWN FIRE DISTRICT</u>
10	147.96	SEA COAST ECHO
11	3,419.92	LEETOWN VOL FIRE DEPT
12	2,913.85	LEETOWN VOL FIRE DEPT
	Fund 196	<u>FENTON FIRE DISTRICT</u>
10	147.96	SEA COAST ECHO
11	2,738.04	FENTON FIRE PROTECTION DI
12	2,367.68	FENTON FIRE PROTECTION DI
	Fund 197	<u>POST 58 FIRE DISTRICT</u>
10	149.56	SEA COAST ECHO
11	3,516.59	POST 58 FIRE DISTRICT
12	2,607.68	POST 58 FIRE DISTRICT
	Fund 198	<u>WEST HANCOCK FIRE DISTRICT</u>
10	149.56	SEA COAST ECHO
11	2,616.27	WEST HANCOCK F D
12	1,741.49	WEST HANCOCK F D
	Fund 260	<u>1.5 BOND ISSUE ROOFS/ROAD 20</u>
5	1,785.00	HANCOCK BANK
	Fund 301	<u>DAMAGE RD PW 10603,11087,1110</u>
1	382.50	COMPTON ENGINEERING, P. A
2	62,741.56	HUEY STOCKSTILL INC
3	61,607.49	HUEY STOCKSTILL INC
	Fund 302	<u>HAZARD MITIGATION GENERATORS</u>
11	7,465.90	COMPTON ENGINEERING, P. A
	Fund 304	<u>GOVT ANNEX FEMA PW</u>
10	525.00	TOMPKINS JENELL
11	112.50	TOMPKINS JENELL

	<u>Fund 305</u>	<u>CDBG JAIL CONSTRUCTION</u>
141	17,518.00	G.M. & R. CONSTRUCTION CO
	<u>Fund 306</u>	<u>EOC CDBG</u>
2	13,894.13	WHITE CONSTRUCTION COMPAN
3	2,197.50	TERRACON
4	37.50	TOMPKINS JENELL
	<u>Fund 307</u>	<u>EOC HOMELAND SECURITY 1M</u>
3	750.00	TOMPKINS JENELL
	<u>Fund 309</u>	<u>ENERGY GRANT</u>
4	4,418.60	METRO MECHANICAL
	<u>Fund 314</u>	<u>HEALTH & HUMAN CDBG 3.5M</u>
21	8,550.10	WHITE CONSTRUCTION COMPAN
	<u>Fund 315</u>	<u>HEALTH & HUMAN SERVICE FEMA</u>
14	75.00	TOMPKINS JENELL
	<u>Fund 316</u>	<u>SELEX</u>
32	10,384.56	GOURAS & ASSOCIATES
33	192,295.19	BULLDOG CONSTRUCTORS, INC
34	15,490.00	DIGITAL ENGINEERING & IMA
35	250,007.17	BULLDOG CONSTRUCTORS, INC
36	18,914.00	DIGITAL ENGINEERING & IMA
	<u>Fund 317</u>	<u>STENNIS HANGAR</u>
18	54,241.86	G.M. & R. CONSTRUCTION CO
19	3,386.75	NEEL-SCHAFFER, INC.
	<u>Fund 320</u>	<u>GULF VIEW SCHOOL FEMA</u>
19	49,982.59	SULLIVAN ENTERPRISES, INC
21	400.00	COMPTON ENGINEERING, P. A
	<u>Fund 321</u>	<u>FARMERS MARKET CDBG</u>
16	2,891.07	GOURAS & ASSOCIATES
17	117,766.75	FMA, INC
18	1,207.50	WILLIAM L MCELROY
19	1,658.03	WHITE CONSTRUCTION COMPAN
	<u>Fund 323</u>	<u>BAYOU CADDY HARBOR MASTER BL</u>
18	1,540.00	COMPTON ENGINEERING, P. A
	<u>Fund 328</u>	<u>BAYSIDE/LAKESHORE REC CTR CD</u>
23	138,425.64	BENCHMARK CONSTRUCTION CO
24	95.00	COMPTON ENGINEERING, P. A
25	190.00	COMPTON ENGINEERING, P. A
26	315.00	COMPTON ENGINEERING, P. A
27	60.00	COMPTON ENGINEERING, P. A
28	6,696.25	WHITE CONSTRUCTION COMPAN
	<u>Fund 333</u>	<u>LONGFELLOW CIVIC CENTER CDBG</u>
19	27,692.38	FLAGSTAR CONSTRUCTION COM
20	5,551.60	WHITE CONSTRUCTION COMPAN
	<u>Fund 334</u>	<u>LONGFELLOW CIVIC CTR FEMA</u>

12	61,637.87	FLAGSTAR CONSTRUCTION COM
13	75.00	TOMPKINS JENELL
	Fund 336	<u>HANCOCK EAST LIBRARY CDBG</u>
48	2,466.61	WHITE CONSTRUCTION COMPAN
	Fund 338	<u>LAKESHORE COMM CTR CDGB</u>
11	1,817.16	PRYOR & MORROW ARCHITECTS
12	3,190.35	WHITE CONSTRUCTION COMPAN
13	73,954.99	MISSISSIPPI POWER COMPANY
	Fund 339	<u>PEARLINGTON LIBRARY & GYM CD</u>
11	16,642.16	STEWART DEVELOPMENT, LLC
	Fund 342	<u>STORM PREPAREDNESS FAC CDBG</u>
31	35,495.00	LAND SHAPER, INC
32	316.09	DALE & ASSOCIATES ARCHITE
33	10,488.64	CDW-G COMPUTING SOLUTIONS
	Fund 344	<u>STENNIS AIRPORT TERMINAL</u>
17	184,434.54	G.M. & R. CONSTRUCTION CO
18	7,680.60	NEEL-SCHAFFER, INC.
	Fund 346	<u>SHELTERS</u>
69	6,820.31	C PERRY BUILDERS, INC
70	13,230.68	C PERRY BUILDERS, INC
71	13,050.45	C PERRY BUILDERS, INC
72	6,898.56	C PERRY BUILDERS, INC
73	81.25	COMPTON ENGINEERING, P. A
74	81.25	COMPTON ENGINEERING, P. A
75	4,550.00	COMPTON ENGINEERING, P. A
76	4,236.90	COMPTON ENGINEERING, P. A
77	368,730.15	C PERRY BUILDERS, INC
78	3,240.00	TERRACON
79	14,988.20	TERRACON
80	292.50	COMPTON ENGINEERING, P. A
81	292.50	COMPTON ENGINEERING, P. A
82	4,615.00	COMPTON ENGINEERING, P. A
83	2,118.45	COMPTON ENGINEERING, P. A
85	750.00	TOMPKINS JENELL
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>
134	90.00	KILN TRUCKING
135	5.00	TEC OF JACKSON, INC
136	2,496.36	DMS MAIL MANAGEMENT
137	21.60	SHIRLEY MUNSON
138	46.44	TIM BACHMAN
139	46.44	DAVID BRAHAM
140	43.20	THOMAS & BETTY DAVIS
141	136.80	RICHARD & JOYCE MURRAY
142	61,857.61	HANCOCK COUNTY SOLID WAST
143	165.00	KILN TRUCKING

144	274.50	KING CONSTRUCTION & ENVIR
145	125.00	DATA SYSTEMS MANAGMENT IN
146	1,909.97	PAYROLL CLEARING FUND
147	61,857.61	HANCOCK COUNTY SOLID WAST
148	2.10	AT & T
149	1,530.49	PAYROLL CLEARING FUND
150	5.00	TEC OF JACKSON, INC
151	92.88	JOSEPH CAMPO
152	57.60	HENRY G HAILES
153	69.66	APRIL & LOUIS S JACOBI
154	15.48	JOHN SEARS
155	69.99	ROBERT SELZER
156	125.00	DATA SYSTEMS MANAGMENT IN
157	86.40	ROBIN MCCALL
158	32.04	CYNTHIA MCDANIEL
159	92.88	STEPHANIE JACOBS

Fund 401 SOLID WASTE MILLAGE

15	1,270.00	BOUDIN'S PORTABLE SERVICE
16	3,123.13	WASTE MANAGEMENT-MISS INC
17	3,205.00	DELTA SANITATION
18	550.00	DELTA SANITATION
19	46.00	UNITED SITE SERVICES OF M
20	31,409.42	HANCOCK COUNTY SOLID WAST
21	75.00	BOUDIN'S PORTABLE SERVICE
22	2,225.00	DELTA SANITATION
23	31,409.42	HANCOCK COUNTY SOLID WAST

Fund 501 INSURANCE CLEARING

25	155,332.18	FOX EVERETT
26	37,149.54	FOX EVERETT
27	7,978.58	FOX EVERETT
28	6,812.94	FOX EVERETT
29	7,074.87	GUARDIAN INSURANCE COMPAN
30	89,407.24	FOX EVERETT

Fund 614 INMATE COMMISSARY

4	232.28	BOB BARKER COMPANY INC.
5	614.97	ICS JAIL SUPPLIES INC
6	353.84	PRECISION DYNAMICS, CORP.

Fund 650 JUDICIAL ASSESSMENT CLEARING

27	31,735.50	DEPARTMENT OF FINANCE AND
28	2,273.50	DPS FUND 3747 DEPT OF PUB
29	1,077.00	CRIME VICTIMS'COMPENSATIO
30	33,744.25	DEPARTMENT OF FINANCE AND
31	1,000.00	CRIME VICTIMS'COMPENSATIO
32	2,458.50	DPS FUND 3747 DEPT OF PUB

Fund 681 PAYROLL CLEARING

	257,054.49	TOTAL NET PAY
	192.04	TOTAL NET PAY
	281,603.61	TOTAL NET PAY
294	74,712.69	ELECTRONIC PAYROLL TAX DE
295	85,456.25	ELECTRONIC RETIREMENT DEP
296	76,580.40	ELECTRONIC PAYROLL TAX DE
297	86,469.20	ELECTRONIC RETIREMENT DEP
298	29.92	ELECTRONIC PAYROLL TAX DE
299	52.34	ELECTRONIC RETIREMENT DEP
300	73.32	PRIMERICA SHAREHOLDER SER
301	916.00	POLICE BENEVOLENT ASSOCIA
302	3,236.80	CRDU
303	3,271.00	GULF COAST COMMUNITY CRED
304	2,286.42	GENERAL COUNTY FUND
305	1,068.00	KEESLER FEDERAL CREDIT UN
306	434.52	CONNECTICUT-CCSPC
307	4,806.00	ELECTRONIC DEFERRED COMP
308	83,048.96	ELECTRONIC PAYROLL TAX DE
309	86,956.26	ELECTRONIC RETIREMENT DEP
	Fund 682	<u>PAYROLL CLEARING CIRCUIT CLERK</u>
23	816.40	PAYROLL CLEARING FUND
24	1,053.39	PAYROLL CLEARING FUND
	Fund 683	<u>PAYROLL CLEARING CHANCERY</u>
24	15,720.35	PAYROLL CLEARING FUND
25	12,530.73	PAYROLL CLEARING FUND
	Fund 690	<u>PEARL RIVER COMM COLLEGE MTS</u>
10	21,486.13	PEARL RIVER JR COLLEGE MA
11	33,618.45	PEARL RIVER JR COLLEGE MA
	Fund 691	<u>PRCC-HANCOCK COUNTY</u>
1	4,232.49	PEARL RIVER C.C.-CAPITAL
-----	-----	-----
	7,231,225.50	Total All Invoices

PURPOSE

ACCT: 200-5022609-001
MODEL: 3235C K5060600062
BG221962
HANCOCK COUNTY SHERIFF
ACCT: 09321-48000
POLICY: 1058777102
AD: 02516415-001
ACCT: 010192550
ACCT: 010092810

163E-0-06-485.001
ACCT: 8000-892-8782
SUPERVISORS
ACCT: 116043-010
ACCT: 082688902
ACCT: 1000043927
HANCOCK COUNTY EMA
BG126984
LAWN CARE-- JUNE 2012
ACCT: UA6944 W6522 10001
LOCAL DISPLAY SAT
MEALS AND LODGING
CRISIS STABILIZATION CENT
DAVID COPPING
ACCT: 101270 LOC: 10-127
ACCT: 09-0726-01
ACCT: 103076 LOC: 02-307
POLICY: 23115084273500
SERVICES RENDERED 5/31/20

HANCOCK COUNTY EARLY
SCOOTER L ROBINSON VS STA
ANALYTICAL FEES
BG126985
AUDIT FOR THE FISCAL YEAR
ACCT: 2516-4763-1
JULY 1/2 PAGE
185N-1-19-001.000
178G-0-247-071.000
163P-0-07-014.000
HANCOCK COUNTY FLOODPLAIN

36 CASES @ \$15.00
5 ROLLS OF STAMPS
POLICY: LSM0415483
OLD KILN PICAYUNE ROAD
ROANLD STEPHENSON
MEALS AND LODGING
ACCOUNT ENDING IN 387
TONI ACCARDO
ACCT: 228 M22-1246 001 05
HANCOCK COUNTY COURTHOUSE
JANITORIAL FOR 6/2012
SERVICES RENDERED 5/31/20
LAKESHORE PLAYGROUND
MARY MITCHELL
ACCT: 040314
5 LUNACIES
CONSERVATORSHIP OF BERYL
SERVICES FOR JULY 2012

ACCT: 12561336
REIMBURSEMENT FOR CHECKS
CHANCERY COURT REPORTERS
BRANDEN HUBER
REPAIR WATER LEAK (FM-2 2
HANCOCK COUNTY PURCHASING
REIMBURSEMENT FOR RECLAIM
JUSTICE COURT SYSTEM
OIL CHANGE
ELECTRIC PUMP
ASSORTED DRINKS
PK COLOR DIVIDERS
KEY
8 OZ FOAM CUPS
SEMI-ANNUAL INSPECTION OF
FAUCET STEM
XL WOMENS TANGERINE CHEST
GAL PAINT 2408
103-2795 SHEAVE BLADE
FRAME
ASSORTED SNACKS
SMALL BINDER CLIPS BC02-S
1/3 CUT LETTER SMEAD PRES
ICE
ASSORTED BAIT & TACKLE
1/3 CUT LETTER MANILLA FI
LETTER MANILLA FOLDERS UN
BUSINESS CARDS - KAREN RU

2X4X8 LUMBER
COVER UP DECALS
FREEZER 24.9 CUBIC FOOT
LUMBER 1X4X8
RELOCATE OF 12X24 SHED FR
20 QT PAILS
FIRST AID KIT
KESON MEASURING WHEEL RR
YAMAHA OIL LUBE (8 GALLON
DUCT CLEANING (HEALTH DEP
PUMP OUT SEPTIC
GRATE V57241
TIRES
ALUMINUM TRI POD
AIR GRILL
BOTTLES
ASSORTED SNACKS
EMPTY/SHRED STORAGE BIN I
1 1/4" X 41
BOLT ON CB
REGULAR UNLEADED N.BARN
COIL PACK - UNIT 838
MOTOR AC/DC
LIQUID SANITIZER SANI-T-1
CANON TS 12.2MP DIGITAL C
PROPANE
128 INMATES @ \$2.30 X 7 D
ASSORTED ICE CREAM
BUNK GUIDE ON 36" CENTER
REPAIR LIGHT BAR ON SO-23
BASIC CORRECTIONS CLASS
COUNTY PROSECUTER SECRETA
MONTHLY APPEARANCE FEE
APPROPRIATION CHAMBER OF
APPROPRIATION
KILN-WAVELAND COMMUNITY C
FENTON COMMUNITY CENTER
APPROPRIATION
MONTHLY APPROPRIATIONS
RENT
ARLINGTON COMMUNITY CENTE
MONTHLY APPROPRIATIONS
SENIOR PROGRAMS
RENT ON OLD PRINCIPAL'S H
MONTHLY APPROPRIATIONS
FLAT TOP COMMUNITY CENTER
APPROPRIATION

ANSLEY COMMUNITY CENTER
BEAT # 4 COMMUNITY CENTER
JANITORIAL WAGES
MONTHLY APPROPRIATIONS
MONTHLY RETAINER FEE
MONTHLY APPROPRIATIONS
SERVICES FOR CLEANING
PHONE REIMBURSEMENT
MONTHLY APPROPRIATION
SERVICE FOR CLEANING NECA
CIVIL SERVICE COMMISSION
MONTHLY APPROPRIATIONS
MONTHLY APPROPRIATION
CIVIL SERVICE COMMISSION
POSTAGE/BOX RENT ACCT:56
CIVIL SERVICE COMMISSION
APPROPRIATION
UNITED WAY
HANCOCK COUNTY INMATE HOU
HANCOCK COUNTY TRANSPORT
JAMES SMITH
S PAUL WYROSDICK, ROSE MA
KAREN FLORES
CHRISTOPHER HANSEN
JOYANNA M TILUCCA
KRISTINE D QUINTINI
BILLY GENE JONES
ROY M SHAW--CAUSE 11-0438
BG126541
BG126541
RONALD GALLOWAY
GEORGE BEWER
RENTAL OF DRILL, HAMMER 1
REPAIR LOCK - UNLOCKED BR
SHIRT S/S LAPD BLUE SIZE:
BROWN MULTIFOLD PAPER TOW
103-2785 SPINDLE
POWDER FRESH AIR FRESHNER
ASSORTED BAIT & TACKLE
RUB-48721ROS WALL FILE
DEWALT SAW
JOINT FILLER
BOXES 12 PANEL DRUG SCREE
CAPACITOR
WATER
OIL FILTER
SHRED OLD D.A. PAPERWORK

PORT-O-LETS
#7 LIMESTONE
FECAL EXAM
METAQUAT DISINFECTANT CLE
PROCEDURE OR DISPENSED IT
BOXES 6CC SYRINGES 009960
12 OZ PLASTIC CUPS
POLICY: 2235P353
PAYROLL
SERVICES PERFORMED 7/1-7/
BG126541
HANCOCK COUNTY COURTHOUSE
CRIMINAL RECORD CUSTODIAN
COMPETENCY TO STAND TRIAL
DILLION BILLINGS
13 HOUSE ARRESTS
HANCOCK COUNTY BOARD OF S
ADMINISTRATION OF STORM W
NIKITA DUFFY
ACCT: 090014380
SERVICES RENDERED 6/30/20
HANCOCK COUNTY INMATES
PAUL ANTHONY BROWN
ACCT: 80081507
BRYAN THOMPSON
HANCOCK COUNTY INMATES
BG126541
BG126541
ANALYTICAL FEES
AMPETAMINES PANEL QUANTIT
APPROPRIATIONS
GROSS FEE INCOME
GROSS FEE INCOME
GROSS FEE INCOME
GROSS FEE INCOME
ACCT: 0030426155
MONTHLY IMAGEPRO SUBSCRIP
POLICY: 23 1150594423 02
COUNTY ADMIN IT STRATEGY
TRAVEL IN PRIVATE VEHICLE
8 DAYS @ \$55.00
15 ROLLS OF STAMPS
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES

JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
KODIE'S JUNCTION
STATE VS DANIEL CORRING
ACCT: 020152100
JULY 2012 MEDICAL SERVICE
DANNY WADEL
CHRISTIAN CELINO
TELLY PELAS
VAN NGUYEN
RENEE NECAISE
ALFONSO HERNANDEZ
MICHAEL HULBERT
CHANNON LYTTON
BG126541
ANNUAL FIRE SYSTEM MONITO
IT VAULT ONLINE DATA BACK
HERON BAY APPEAL HEARING
DUI GRANT
TRAILER 2
135N-2-39-107.001
PERMIT #53
JAY HOTARD
ADMINISTRATION
ACCT: 12-0315000
TRAVEL IN PRIVATE VEHICLE
TRAVEL REIMBURSEMENT
4 DAYS @ \$55.00
TRAVEL IN PRIVATE VEHICLE
2 ROLLS OF STAMPS
HANCOCK COUNTY HAZARD
6 ROLLS OF STAMPS
HANCOCK COUNTY BOARD OF
JARETH VINET
TRAVEL IN PRIVATE VEHICLE
GASOLINE
MEALS AND LODGING

MEALS AND LODGING
LICENSE TAGS
LICENSE TAGS
BASIC MONTHLY OPTION
PAUPERIS APPEAL--
PAUPERIS APPEAL--
ACCT: 9165655-3

REPRESENTATION OF INDIGEN
REPRESENTATION OF COMMITT
REPRESENTAION OF INDIGENT
1 LUNCACY
TRAVEL IN PRIVATE VEHICLE
8 DAYS @ \$25.00
MEALS AND LODGING
MONTHLY SOFTWARE SUPPORT
HANCOCK COUNTY SHERIFF
BIRTHS AND DEATHS REGISTE
FINANCIAL CONSULTAION SER
DEMITRIA BRYANT
MARTIN CASH
JESSIE ADAMS
MARTIN MCINTIRE
LAWRENCE DUVALL
ACCT: 010192500
ACCT: 00030003
ACCT: 0054570120
ROBERT REDFORD
PATRICK KENNY
DOREE COOPER
TRIALER ANCHOR PACKAGE RE
CHECK & REPAIR FM-2
MOTOR TUNE UP
REPAIR TO GENERATOR OIL P
EMBLEM - SHIRT PATCHES
HOUSEHOLD PAPER TOWELS
JACKETS
ROUND UP 2.5 GAL
M8Q-MEDWASTE TRACKER 8.2Q
MANILLA FOLDERS LETTER
6PK OIL MIX
NAME PLATE INSERT WALNUT
LITERATURE ORGANIZER FEL-
18 X 30 WALL CABINET
CUSHION DOOR BUMPS
TONS #57 LIMESTONE
OIL FILTER

PURINA DOG SHOW 50#
WIPER MOTOR
2012 EDITION "RULES OF TH
REPAIR HEADLIGHT BULB
OIL CHANGE
ROLLS "I VOTED TODAY" STI
GPS GARMIN NUVI 50 LM
SAFE-T-SWITCH
JACKET PACKABLE - 5114803
ABSENTEE BALLOTS
WATER
LUNCH FOR THE RESERVE ACA
OIL FILTER
BALLAST
INK CARTRIDGE FOR POSTAGE
LFLNR200ID L-FSE FLNR200I
REPAIR STROBE PACK & BLUE
16" IMPULSE SEALER W/CUTT
BOTTLE SEDATION
HAIRNETS (HN5LB)
CANINE SPAY
158 INMATES X \$2.30 X 7 D
20 X 25 X 2 MERV 8 FILTER
DIAGNOSTIC TESTING
BLADES
2012 SPACE SAVER-1 ALL-ON
REPAIR LIGHT BAR ON SO-21
SPAY & NEUTER
RABIES SHOT INTAKE 120930
RABIES INTAKE
BATTERY
2% TOURISM TAX
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
ACCT: 411213713
TERRY NECAISE
ACCT: 228 M13-6030 022
103-0881 BELT
ASSORTED BAIT
ASSORTED SNACKS
PORT-O-LET (SPECIAL EVEN
MEALS AND LODGING
RAY SEAL
ACCT: 40309892
GROSS WAGES

GROSS WAGES
LAWN CARE
MISSISSIPPI 2012 CONTINUI
SERVICES FOR JULY 2012
HANCOCK COUNTY COURTHOUSE
1 URINE ALCOHOL TEST
HANCOCK COUNTY ANNEX
SERVICES IN AUGUST 2012
WORK PERFORMED 6/01 - 6/3

POLICY: 231150856943
HANCOCK COUNTY CHANCERY C
BKKGDEPT
ACCT: 090001125
1 ROLL OF STAMPS
WILLIAM COVINGTON
HANCOCK COUNTY INMATES
JASON HUPP
REIMBURSEMENT FOR CHECK
GROSS WAGES
CRISIS STABILIZATION CENT
FENTON VOLUNTEER FIRE DEP
ANALYTICAL FEES FOR--
JASON HUPP
TONY BENNETT
CHARLES NECAISE
ALICE TAYLOR
ACCT: 12840757
HANCOCK COUNTY SHERIFF
ACCT: 2051-0631-6
ACCT: 200-5022609-002
ACCT: 108970 LOC: 18-897
ACCT: 504420-038
COMMERCIAL LEASES @ 10%
ACCT: USSS-34526
TERRY NECAISE
ACCT: UA6724 N3235 DGA29
ACCT: 09-0726-01
ACCT: 0054570120
ACCT: 228 466-8204 201 05
CHANCERY COURT REPORTERS
CONSERVATORSHIP OF LARRY
AD: 02516660-001
MORRIS HEARNDON--REMOVAL
PLANNING COMMISSION PUBLI
1 DAY @ \$55.00
ACCT: 09321-48000

AMAYA NASH
SERVICES THROUGH 2/29/201
SUPERVISORS
163C-0-06-303.000
1/2 PAGE AD FOR AUGUST 20
ACCT: UA6724 N3235 DGA29
BG221962
NAWAS CIRCUIT AUGUST 201
TRAVEL IN PRIVATE VEHICLE
JUSTICE COURT SYSTEM
ACCOUNT ENDING IN 3876
TIDELANDS ADMINISTRATION
ACCT: 12-0315000
TRAVEL IN PRIVATE VEHICLE
TRAVEL REIMBURSEMENT
INVENTORY OF POSTAGE STAM
APPROPRIATION
UNITED WAY
MOTOR BOAT REGISTRATION
11 DAYS @ \$25.00
HANCOCK COUNTY INMATE HOU
ANALYTICAL FEES
ANALYTICAL FEES
CAPITOL COMPLEX NETWORK C
BG126541
ACCT: 9165655-3
BASIC MONTHLY OPTION
LICENSE TAGS
VERNA BROWN & JOHN DOE
ARTHUR SERPAS, JR
CRYSTAL ROBERTS
DAVID HAROLD & JOHN DOE
CHRIS BACKES
DAVID GREEN
LINDA MARSHALL
XAVIER ADALPH
ELECTRICAL CONNECTOR
ASSORTED DRINKS
HAMILTON BEACH MIXERS #62
NEW KEYS
TOILET TISSUE
IMPRINT JACKETS
GFI RECEPTACLES
MOTOROLA ZOOM TABLETS (14
MANILA FOLDERS, LETTER
STRING
SMEAD PRESSBOARD COVERS T

ICE
BLADES
ASSORTED BAIT
HP INK CART #72 GRAY
WAIVER OF RIGHTS & ENTRY
4 X 8 X 12 LUMBER
250W BULB
TOP LINK PIN
ITEM # 2579116 ACER VX261
BUCKET
DRILL BIT
GALLONS OF OIL FOR BOATS
REPAIR TRANSMISSION SO-70
2008 NATIONAL ELECTRICAL
PUMP OUT SEPTIC TANK
1ST RESPONSE HORIZONTAL /
TIRE REPAIR
55/5/440 CAPACITOR
REPAIR KIT - 178B
BDU KHAKI 30 X 32
AFFIDAVIT BALLOTS
WATER
NOT TO EXCEED \$120.00
WIPER BLADES
TOENAIL CLIPPERS, METAL
EMPTY SHRED CONSOLE
400W BULB
EXTENDED WARRENTY FOR AVO
PORT-O-LETS (SPECIAL EVE
REPAIR ELECTRICAL SHORT I
CERTIFICATE FOR K-9 DOGS:
TIME DELAY
TELAZOL - SEDATION MED
SPARCLEAN DETERGENT 49
STETHOSCOPE, ELECTRIC, SI
PHYSICAL EXAM / BOOSTERS
153 INMATES @ \$2.30 DAY X
OIL CHANGE
SYRINGE
BOARD
ACCT: 1000043927
ADMIN
HANCOCK COUNTY SHERIFF
2012 FALL PROFESSIONAL
MATTHEW FAGAN

ACCT: D-9321720

VEHICLE TITLE
VEHICLE TITLE
BRITTANY GROW & SEAN BURN
BG126541
CONTRACTUAL SERVICES
GROSS FEE INCOME
GROSS FEE INCOME
GROSS FEE INCOME
GAIL WATTS
RAY SEAL
TERRY NECAISE
2 ROLLS OF STAMPS
TRAILER 2
10 DAYS @ \$55.00
TRAVEL IN PRIVATE VEHICLE
DUI GRANT
MONTHLY SUPPORT FEE SEPT
BG126984
ACCT: 80081507
SERVICES THROUGH 7/31/201
FOR BIRTHS AND DEATH FOR
AUGUST 1 - AUGUST 31, 201
REPRESENTATION OF COMMITM
POLICY: PM36044730201
ATTEND SUPERVISORS CONVEN
LOCAL DISPLAY WED
REPRESENTATION OF INDIGEN

SW #11357
136N-2-42-011.000
USPAP CLASS ON AUGUST 1,
MEALS AND LODGING
057-0-26-002.005
SERVICES THROUGH 7/31/201
TRAVEL IN PRIVATE VEHICLE
NEW COMPUTER SET UP OFFIC
ACCT: 411213713
REPRESENTATION OF INDIGEN
PURCHASE OF TWO DEPUTY
CIVIL SERVICE 2012
ENGINE KILL SWITCH
REPAIR ELECTRICAL OF UNIT
KEY HOLDERS
DEAD BOLTS
HOUSEHOLD PAPER TOWELS
TENSION SPRING
11 X 17 WHITE PAPER UNV

AUTO CUT STRING HEAD
FIREWORX COLORED COVER ST
LEGAL GREEN/GRAY PRESSBOA
BOSE 151 ENVIRONMENTAL SP
JUROR INFORMATION FORMS (11/16" X 8' TRIM
VALVE
OIL FILTER
BAGGED SHAVINGS
N.BARN GAL GAS
WIRING OF INTERNET BOXES
BATTERY
FILTER DRIER
WATER
OIL FILTER
WATER PUMP KIT
FRONT BRAKE PADS
RABIES SHOTS
FOOD FOR INMATES
NOT TO EXCEED \$350.00
DURAMUNE
CAT SPAY
EMERGENCY FEE
COUNTY PROSECUTER SECRETA
MONTHLY APPEARANCE FEE
APPROPRIATION CHAMBER OF
APPROPRIATION
KILN-WAVELAND COMMUNITY C
FENTON COMMUNITY CENTER
APPROPRIATION
MONTHLY APPROPRIATIONS
RENT
ARLINGTON COMMUNITY CENTE
MONTHLY APPROPRIATIONS
SENIOR PROGRAMS
RENT ON OLD PRINCIPAL'S H
MONTHLY APPROPRIATIONS
FLAT TOP COMMUNITY CENTER
APPROPRIATION
ANSLEY COMMUNITY CENTER
BEAT # 4 COMMUNITY CENTER
JANITORIAL WAGES
MONTHLY APPROPRIATIONS
MONTHLY RETAINER FEE
MONTHLY APPROPRIATIONS
SERVICES FOR CLEANING
PHONE REIMBURSEMENT

2% TOURISM TAX
POLICY: 105803332
JUDGEMENT IN ERROR--SET A
HOUSE HOLD TOILET TISSUE
RUBBER BOOTS SIZE:14
SMEAD LAVENDER FOLDERS #5
BLACK FINE POINT SHARPIE
INTAKE FORMS: 500 EACH DO
8PK DURACELL AA BATTERIES
50 # FEED
BATTERY
OIL CHANGE
FILTERS
WATER BSL OFFICES
REPLACE 2 WINDOW REGULATO
PHYSICAL EXAM
SYRINGE 3CC
DIESEL FX

ADMINISTRATION FEE--DISTR
ADMINISTRATIVE FEE DISTRI

DUNBAR AVENUE DRAINAGE
DUNBAR DRAINAGE
DEBT SERVICE--2004 BOND
DUNBAR DRAINAGE
HANCOCK COUNTY DUNBAR AVE
DEBT SERVICE 2004 BOND

PAVING OF KILN PICAYUNE R
PAVING OF KILN PICAYUNE R
KATRINA
TAPCON 3/16 X 1 1/4 HEX S
WIR MC - AL - 12/2 STR -
DOCUMENTS FOR FEMA

COURTHOUSE

PSL NORTH AMERICA

PEDESTRIAN PATHWAY WASHIN
GUSTAV
PACK T8 BULBS

VAN HUESEN DRESS SHIRTS S

ABC FIRE EXTINGUISHERS
MEDICAL HISTORY BRACELETS
MEDICAL HISTORY BRACELETS

SHREDDED TIRES
SHREDDED TIRES
30YD ROLL-OFF DUMPSTER

HANCOCK COUNTY TAX ASSESS
HANCOCK COUNTY ANSLEY/HER
APPRAISAL WALTER CANTRELL
HANCOCK COUNTY BEACH PATH
HANCOCK COUNTY BEACH PATH
HANCOCK COUNTY BEACH PATH
REVIEW AND BID OF WASHING
DESIGN OF ANSLEY/LAKESHOR
DESIGN OF ANSLEY/LAKESHOR
DESIGN OF ANSLEY/LAKESHOR
DESIGN OF ANSLEY/LAKESHOR
CONNECTING NON LOW MOD
CONNECTING NON LOW MOD
PEARLINGTON SEWER COLLECT
CIAP HOURS
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PURCHASE OF LAND--
PROJECT REVIEW
DESIGN OF ANSLEY LAKESHOR
DEIGN OF ANSLEY LAKESHORE
DESIGN OF ANSLEY LAKESHOR
CONNECTING NON LOW MOD
REVIEW AND BID OF WASHING

HANCOCK COUNTY BEACH PATH
INFINITY NATURE TRAIL TO
INFINITY NATURE TRAIL TO

APPROPRIATION
APPROPRIATION

BG127157
PRICING DEVELOPMENT OF GI
REAPPRAISAL
MONTHLY SUPPORT FEE 7/13/
PERSONAL PROPERTY MAINTEN
PLAQUE FOR OFFICE
1000 FOREVER STAMPS
LG 42" TV
CERTIFICATE FRAMED FOR LI
GROSS WAGES
REAPCMPT
GROSS WAGES
FEDERAL REGISTRY FEE FOR
RENTAL FEE FOR 2 MONTHS F
LICENSE FEE FOR JIMMIE LA
TOWING OF 2001 FOR CROWN
3000 FOREVER STAMPS
LVO TS TC M71Z I3-2120 50
REAPPRAISAL
7183 PARCELS @ \$1.50
MONTHLY SUPPORT FEE 8/17/
USPAP CONTINUING EDUCATIO
MEALS AND LODGING
MEALS AND LODGING
MEALS AND LODGING
MEALS AND LODGING
BG127157
ACCT: 200-5022609-009
INK CARTS

MONTHLY DISPATCH SERVICES
FRAME RELAY CIRCUIT CHARG
FRAME RELAY CIRCUIT CHARG
ACCT: 1035092858 0029
ACCT: 200-5022609-006
E911
ACCT: 110518-001
HOUSEHOLD TOILET TISSUE
60 GAL BLACK GARBAGE BAGS

TN210 BLACK INK CART
POWER SUPPLY DLN6622A
8.5 X 11 COPY PAPER
ACCT: 395359
ACCT: 1035092858 0035
ACCT: 1035092858 0029
HANCOCK COUNTY E911 CORPO
E911 CONNECTIVITY ISSUES
ACCT: UA6724 W3623 10025
E911
PROGRAMMING CABLE HKN61
GROSS WAGES
RICHARD BLYE
ACCT: 395359
E911 NETWORK
GROSS WAGES
ACCT: 200-5022609-006
ACCT: UA6724 W3622 100351
E911
MONTHLY DISPATCH SERVICES
HANCOCK COUNTY E911 CORPO
ACCT: 3000821-013
CASE HOUSEHOLD PAPER TOWE
LOCK
ACCT: 1035092858 0035
HANCOCK COUNTY E911
RECORDING SOFTWARE & WIR
MONTHLY DISPATCH SERVICES
CLOROX CLEANUP 38OZ TRIGG
CANNED AIR CCS24302

PREPARE PERFORMANCE BASED
HANCOCK COUNTY E911 GUY
HANCOCK COUNTY E911 MICRO
HANCOCK COUNTY E911 TOWER
HANCOCK COUNTY E911 ADDIT
HANCOCK COUNTY E911 TOWER

FRAME RELAY CIRCUIT CHARG
IBM FC5767 2-PORT 10/100/
FRAME RELAY CIRCUIT CHARG
PROVIDE ONLINE DATA BACKU

FIRE DEPT SAFETY OFFICER
MECHANICS 17

LIND DC-DC AUTO POWER ADA

ACCT: 623800-001

ACCT: 228 533-7847 156 05

ACCT: 7145406-0

OTHER CONTRACTUAL SERVICE

KOCKEK 2 WAY BALL VALVE 2

BUCKEYE FOAM CLASS A

ACCT: 228 533-7847 158 05

ACCT: 623800-001

VEHICLE TITLE

LABOR

SGI-FS-45 22K FLORENTINE

TECH SERVICE

SPEAKERS 13 WATT REMOTE

ACCT: 9285735-8

INTEREST CHARGES FOR PO 9

GAMING REVENUE HB 1633

GAMING REVENUE HB 1633

REGISTRATION FOR: JOHN BU

GAMING REVENUE HB 1633

GAMING REVENUE HB 1633

AD: 02516428-001

ACCT: 020002700

ACCT: 104467 LOC: 14-446

COUNTY MAINTENANCE

HANCOCK COUNTY EARLY

REIMBURSE FOR STATE AID R

BRIAN MOLLERE

ACCT: 104467 LOC: 14-446

ACCT: 504420-015

OIL FILTER

MESH TARP

CUTTING EDGE BLADES

SERVICE PARTS WASHER

NEW HOLLAND T5060 TRACTOR

ANGLE IRON

U-CHANNEL 10' GREEN POST

REPLACE BACK WINDOW, 2011
4X4X12 TREATED LUMBER
N. BARN GAL DIESEL
1/4 X 2 1/2 SCREW
24" O-RING
FILLRITE PUMP METER
5 GAL WATER
GAL CRS-2 FOR POTHOLE PAT
REGULAR UNLEADED S.BARN
TONS SC-1 ASPHALT IN PLAC
AIRCRAFT TIRE
SIGNS CURVE LEFT
11R 24.5 TIRE
25FT HYDRAULIC HOSE
6 FT BLADE
TONS WASH GRAVEL
THROTTLE CABLE
COUNTY ROAD MAP
MONTHLY CYLINDER RENTAL
ROAD
NORTH BARN COMPUTER AND P
ERIC DAVIS
ACCT: 25871-82029
14" DIAMOND BLADE
HYDRAULIC HOSE
ROLLER ASSEMBLY
SIGN BRIDGE MARKER LEFT
HUB CAP
CONTROL KNOB
BLACK METAL BOOK ENDS OI
MEDIUM BINDER CLIPS
METAL
SIGNS 18 X 18
CYLINDER RENTAL
18 X 24 BLUE PANEL
12-16.5 TIRE
50 FT TRAILER WIRE
WATER
5" ARTAC TAILGATE HOSE
HYDRAULIC PUMP
#7 LIMESTONE FOR POTHOLE
AIRCRAFT 22 PLY TIRE
GROSS WAGES
CMBARN
GROSS WAGES
ACCT: 104467 LOC: 14-446
ACCT: 504420-005

COUNTY MAINTENANCE
MODIFICATION OF COUNTY RO
ACCT: 25871-82029
LIGHT
8-1/2 X 11 COPY PAPER
SPINDLE
QUARTER GLASS
BLACK SPRAY PAINT
OXYGEN
5/16"-18 X 2" HEX CAP SCR
A/C EXPANSION VALVE
U-JOINT
ST 700 - 15 SUPERMAX TIRE
WATER
GAL CRS-2 FOR POTHOLE PAT
ST 235/80 R16 TIRE
TONS WASH GRAVEL
WASHER
HIGH PERFORMANCE RAISED P
BATTERY
ROAD DEPT
SWITCH
FILTER
REHOSTAT
AIR FILTER
SIGN WINDING LEFT
CAB GLASS
WASP SPRAY
CYLINDER RENTAL
ROLLER
N.BARN GAL GAS
11.00-16 TIRE
30# FREON
SEAL KIT
GAL CRS-2 FOR POTHOLE PAT
GREASE
U-CHANNEL 10' GREEN POST
WASP SPRAY
CYLINDER RENTAL
BOX SHOP TOWELS
LINING RING
WATER
RADIAL TIRE
4 X 4 BUTYL PADS
BUSHING
TONS #7 LIMESTONE FOR POT

1/2 ROAD & BRIDGE TAXES
1/2 ROAD & BRIDGE TAXES

1/2 ROAD & BRIDGE TAXES
APPROPRIATION

ACCT: 99774-001
SHAFT
METAL GRINDER WHEEL #2477
REGULAR UNLEADED N.BARN
ADHESIVE CARTRIDGE SET 31
JOHN DEERE 5075E TRACTOR
ARENA
9" JR. TOILET TISSUE (DI
AFN 500378759 GASKET
GROSS WAGES
FAIRGROUND
GROSS WAGES
ACCT: 15070-004
OIL 565-35 HYDRAULIC OIL
ARENA
N.BARN GAL DIESEL
78 F100 REAR END

ACCT: 01751-47001
ACCT: 116043-009
SAND HAULING AND SPREADIN
OIL FILTER
6 X 6 X 20' LUMBER
SCREWS
4 X 4 X 12 LUMBER
SHEET PLEXIGLASS
TRADITIONAL 8 BIKE RACK W
S. BARN GAL DIESEL
REGULAR UNLEADED S.BARN
TONS DEBRIS
SAND BEACH HAULING
ANNUAL BEACH MAINTENANCE
PASS HARBOR DREDGING
HANCOCK COUNTY BEACH DRED
SEAWALL
GFI RECEPTACLES
CASE LINER 2.0 MIL BLACK
BALLAST

FULL DOG WASTE STATION WI
GROSS WAGES
ANNUAL BEACH MAINTENANCE
GROSS WAGES
ACCT: 116043-008
ACCT: 03331-40033
HANCOCK COUNTY BEACH DRED
SAND HAULING
PASS HARBOR DREDGING
ANNUAL BEACH MAINTENANCE
WEEK RENTAL MAN LIFT
SYNTHETIC OIL 5W-30
HOSE
250W BULB
TONS #57 LIMESTONE
26W BULB
SEWALL
HANCOCK COUNTY SAND HAULI
ANNUAL BEACH MAINTENANCE
5W-30 SYNTHETIC OIL
S.BARN GAL GAS
LIGHT KIT
BALLAST
BAG GROUT

WASHINGTON STREET BOAT LA
HARBOR DRIVE AND BOAT LAU
WASHINGTON STREET BOAT LA
DESIGN OFM WASHINGTON STR
HARBOR DRIVE AND BOAT LAU
HARBOR DRIVE BOAST LAUNCH

FY-2012 BRIDGE INSPECTION
REPAIR & REPLACE VARIOUS

SOCKET ADAPTER
ARGON / CO2
REGULAR UNLEADED N.BARN
SHOP TOWELS
GROSS WAGES
GROSS WAGES
RUBBER & VINYL
WARRANTY
MULTI TASK 17' LADDER
N.BARN GAL GAS
DAWN DISH SOAP

PARTS WASHER MACHINE

AD: 02516402-001
APPROPRIATION
APPROPRIATION

AD: 02516404-001
APPROPRIATION
APPROPRIATION

AD: 02516400-001
APPROPRIATION
APPROPRIATION

AD: 02516401-001
APPROPRIATION
APPROPRIATION

AD: 02516405-001
APPROPRIATION
APPROPRIATION

AD: 02516403-001
APPROPRIATION
APPROPRIATION

AD: 02516406-001
APPROPRIATION
APPROPRIATION

AD: 02516407-001
APPROPRIATION
APPROPRIATION

HANCOCK CNTY GO BONDS SER

PAVING OF KILN PICAYUNE R
DAMAGED ROAD PW 11090
DAMAGED ROAD PW 11090

GENERATOR GRANT

ANNEX
ANNEX REVIEW

PUBLIC SAFETY COMPLEX

EMERGENCY OPERATIONS CENT
EMERGENCY OPERATIONS CENT
EOC BUDGETS-HOMELAND FUND

EOC HOMELAND SECURITY

KILN LIBRARY MECHANICAL E

HEALTH & HUMAN SERVICES F

HEALTH & HUMAN SERVICE BL

SELEX
SELEX
SELEX
SELEX
SELEX

STENNIS AIRPORT HANGAR PR
STENNIS AIRPORT HANGAR PR

OLD GULFVIEW ELEMENTARY R
RENOVATIONS TO GULF VIEW

THE MARKET
THE MARKET
THE MARKET
THE MARKET

BAYOU CADDY HARBOR MASTER

BAYSIDE LAKESHORE RECREAT
BAYSIDE LAKESHORE RECREAT
BAYSIDE LAKESHORE RECREAT
BAYSIDE LAKESHORE RECREAT
BAYSIDE LAKESHORE RECREAT
BASIDE LAKESHORE RECREATI

LONGFELLOW CIVIC CENTER
LONGFELLOW CIVIC CENTER

LONGFELLOW CIVIC CENTER
CIVIC CENTER

HANCOCK EAST LIBRARY

LAKESHORE COMMUNITY CENTE
LAKESHORE COMMUNITY CENTE
LAKESHORE COMMUNITY CENTE

PEARLINGTON LIBRARY & GYM

PARKING AREA INSTALLATION
STORM PREP FACILITY
CISCO SMARTNET PRTNR SUP

STENNIS AIRPORT TERMINAL
STENNIS AIRPORT TERMINAL

LEETOWN COMMUNITY SHELTER
KILN COMMUNITY SHELTER
DEDEAUX COMMUNITY SHELTER
NECAISE COMMUNITY SHELTER
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
DESIGN AND CONSTRUCTION O
WEST HANCOCK SAFEROOM
WEST HANCOCK COUNTY SAFE
WEST HANCOCK COUNTY SAFER
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
EOC BUDGETS, HMGP, EMAILS

HAULED TRASH TO RUBBISH S
SOLID WASTE
ACCT: 1293
SW #39279 REFUND CUSTOME
SW #07909
SW #16029 REFUND CUSTOME
SW #04164 REFUND CUSTOME
SW #17206 REFUND CUSTOME
DIAMONDHEAD SOLID WASTE
HAULED TRASH TO RUBBISH S

HAULED TRASH TO RUBBISH S
MONTHLY SUPPORT FEE--AUG
GROSS WAGES
DIAMONDHEAD SOLID WASTE
SOLID WASTE
GROSS WAGES
SOLID WASTE
SW #18224
SW #43348 REFUND CUSTOMER
SW #11621 REFUND DISCONNE
SW #05380 REFUND DISCONNE
SW #09093 REFUND CUSTOMER
MONTHLY SOFTWARE FEE SEPT
SW #09633
SW #05222
SW #06025

ACCT: 3236 CEDAR POINT
ACCT: 134-0013450-2134-7
DIAMONDHEAD FIRE DEPT
KILN LIBRARY
PEARLINGTON RECOVERY CENT
APPROPRIATIONS
ACCT: 3236
3068 LONGFELLOW DRIVE
APPROPRIATIONS

MEDICAL CLAIMS
HANCOCK COUNTY BOARD
HANCOCK COUNTY BOARD OF S
CVS PHARMACY
SEPTEMBER MONTHLY PREMIUM
ADMINISTRATIVE

HOTPOT, CLEAR
WOMEN'S PANTIES, WHITE SI
CLINCHER V METAL SNAP BAN

TRAFFIC VIOLATIONS
MHP WIRELESS COMMUNICATIO
STATUTE 99-41-29
TRAFFIC VIOLATIONS
STATUTE 99-41-29
MHP WIRELESS COMMUNICATIO

NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
080312 FICA
080312 RETIREMENT
081712 FICA
081712 RETIREMENT
081712 FICA K GRISHAM
081712 RET (K GRISHAM)
MONTHLY PERMIUM
MONTHLY PREMIUM
MONTHLY CHILD SUPPORT
MONTHLY DEPOSIT
PERSONAL CELL PHONE USAGE
MONTHLY DEPOSIT
CHILD SUPPORT (D BACHMAN
DEPOSIT
083112 FICA
083112 RETIREMENT

GROSS WAGES
GROSS WAGES

GROSS WAGES
GROSS WAGES

APPROPRIATION
APPROPRIATION

APPROPRIATION