

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

CHECK	AMOUNT	PAYEE	PURPOSE
FUND 001 -- GENERAL FUND			
	Fund 001 G	ENERAL FUND	
3705	290.40	JAMIE WETZEL MORGAN	STATE VS TIMOTHY NELSON E
3706	125.00	EDMOND FAHEY FUNERAL HOME	MAURICE MILLER
3708	1,525.00	PIKE INC	LAWN SERVICE
3709	30.60	THOMAS MOORE	JURORS AND WITNESS FEES
3715	432.00	UNITED SITE SERVICES OF M	PEARLINGTON RECOVERY CENT
3716	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
3717	11.04	ROBERT SEALS	TRAVEL IN PRIVATE VEHICLE
3718	80.91	CANON SOLUTIONS AMERICA,I	ACCT: UA7569 N1730 HHC11
3720	585.16	GULF REGIONAL PLANNING CO	ADMINISTRATIVE SUPPORT
3721	435.68	BIENVILLE ORTHOPAEDIC SPE	DEMETRIUS WILLIAMS
3722	2,311.93	CANON SOLUTIONS AMERICA,I	ACCT: UA7577 N6065 HTP15
3723	2,139.56	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-026
3724	7,137.21	FLEETCOR TECHNOLOGIES	BG126541
3725	6,776.47	FLEETCOR TECHNOLOGIES	BG126541
3726	20.17	FEDEX	ACCT: 2051-0631-6
3727	126.70	FLEETCOR TECHNOLOGIES	BG221962
3728	275.00	FRED K. NEWMAN (BAILIFF	5 DAYS @ \$55.00
3729	86.70	FRED NEWMAN	TRAVEL IN PRIVATE VEHICLE
3730	278.90	SEA COAST ECHO	AD: 02525499-001
3731	3,750.00	MS ASSOCIATION OF SUPERVI	EARLY CONVENTION REGISTRA
3732	1,975.00	HANCOCK INSURANCE AGENCY	POLICY: 105777113
3733	16,343.00	GERALD RIGBY	BILLING OF AUDIT OF FYE
3734	90.21	HATTIESBURG CLINIC PA	DALTON PALMER
3735	2,062.50	HANCOCK MEDICAL CENTER	10-Jul-13
3736	3,564.00	INNOVISIT LLC	HANCOCK COUNTY SHERIFF
3737	475.00	JACKSON COMMUNICATIONS IN	HANCOCK COUNTY SHERIFF
3738	985.65	IHS PHARMACY	HANCOCK COUNTY JAIL
3739	1,433.04	KILN DENTAL CENTER LLC	BOA DINH VU
3740	177.04	LUCILLE MORGAN, CSR	25-Jun-13
3741	2,481.08	MAILFINANCE INC	HANCOCK COUNTY CHANCERY C
3742	299.40	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
3743	28,710.84	MOSQUITO CONTROL OF HANCO	SERVICES IN JULY 2013
3744	1,202.53	CAR PARTS CENTER	BULB
3745	184.37	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
3746	300.00	HARRISON COUNTY BOARD OF	FIELD OFFICER TRAINING CL
3747	6.42	K-MART CORP.	CANS AIR-FRESHNER
3748	19.00	LONNIE'S LOCKSMITH SHOP	KEYS
3749	1,368.63	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
3750	1,027.00	SOUTHERN PRINTING	OTTO HATS #19-768
3751	317.92	HUBBARDS WAVELAND HARDWAR	FILTER 12 X 24
3752	78.30	GULF COAST BUSINESS SUPPL	STAMP PROFESSIONAL 5211 3
3753	69.00	DAVID'S CHAINSAW & LAWNMO	BIKE BAR
3754	223.30	SUN COAST/CLAYS BUS SUPPL	9 VOLT BATTERIES DUR-P
3755	292.50	DIXIE ICE, INC.	ICE
3756	146.70	SAFETY MED INC	ELASTIC STRIP
3757	403.20	SLADE'S FISH HATCHERY	BAIT & TACKLE
3758	284.98	OFFICE DEPOT CREDIT PLAN	4 PORT USB HUB ITEM# 9004
3759	1,315.69	S&L OFFICE SUPPLIES	CORNER DESK BSH-WC90466
3760	217.25	SPEEDY PRINTING	BUSINESS CARDS FOR ANTHON
3761	230.00	MAYO'S AIR CONDITION	REPAIR A/C (FREEZING UP)
3762	26.51	LOWE'S CREDIT SERVICES	FLOOR SQUEEGEE
3763	550.00	VINSON UNIFORMS, INC.	5 POINT STAR BADGES
3764	92.99	COASTAL HARDWARE & RENTAL	FIBERGLASS
3765	740.76	JACKS G & M AUTO REPAIR	DIAGNOSIS FUEL INJECTION
3766	208.00	DIXIELAND HOME,FARM & GAR	PURINA PUPPY CHOW

3767	2,614.99	PURCHASING INCENTIVES, LL	GAL GAS N BARN
3768	89.97	RADIO SHACK CORPORATION	ENERCELL 75W POWER INVERT
3769	129.40	MALLEY'S SUPPLY LLC	FILTER
3770	95.00	ROOKIE BOATS OF MS LLC	CHANGE PULLEY ON AIR BOAT
3771	114.00	KENTWOOD SPRING WATER CO.	WATER
3772	73.29	PB DISTRIBUTOR	ASSORTED SNACKS
3773	84.86	BOB BARKER COMPANY INC.	DEODORANT
3774	60.36	ELKINS WHOLESALE, INC	9" JR JUMBO TOILET TISSUE
3775	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
3776	65.00	DREW T FUCICH	TESTING OF BACKFLOW PREVE
3777	3,900.29	EAGLE ENERGY, INC	GAL DIESEL N BARN
3778	1,075.00	TNT LEWIS INCORPORATED	PROPANE
3779	7,171.48	REINHART FOOD SERVICE LOU	FOOD FOR 236 INMATES X \$2
3780	416.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
3781	76.56	HENRY SCHEIN ANIMAL HEALT	3 CC SYRINGE
3782	4,123.35	SPORT SUPPLY GROUP INC	HEAVY DUTY PREEASURE TREAT
3783	760.00	STEWART & STEVENSON LLC	GENERATOR INSPECTION
3784	406.00	ZOETIS LLC	IDS VANGUARD - B
3785	4,690.00	BATES MOVING & STORAGE CO	RELOCATE DHS (8 UNITS) FR
3786	2,387.00	EZ FLEX LLC	6 X 42 X 2 CARPET ROLL BL
3787	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
3788	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
3789	100.00	CHERE HAYWARD	CIVIL SERVICE COMMISSION
3790	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
3791	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
3792	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
3793	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
3794	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
3795	50.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
3796	7,135.09	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
3797	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
3798	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
3799	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
3800	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
3801	50.00	LYNN SEALS	JANITORIAL WAGES
3802	460.00	NEOFUNDS USA INC	ACCT: 7900 0440 5718 1210
3803	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
3804	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
3805	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
3806	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
3807	404.16	RSVP	MONTHLY APPROPRIATION
3808	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
3809	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
3810	9,841.67	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
3811	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
3812	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
3813	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
3814	920.00	POSTMASTER	20 ROLLS OF STAMPS
3815	2,010.00	REBECCA TAYLOR	FAMILY LAW MASTER
3816	4,620.00	SEA COAST ECHO	PROPERTY SALE NOTICE
3817	320.40	SANICO, INC	HANCOCK COUNTY SHERIFF
3818	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
3819	2,206.00	STEWART SNEED HEWES GULFP	POLICY: M5JBME122359353TI
3820	72.02	TEC OF JACKSON, INC	ACCT: 040314
3821	157.13	TEC OF JACKSON, INC	SUPERVISORS
3822	4,018.37	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
3823	1,427.60	C SPIRE WIRELESS	ACCT: 0054570120
3824	70.00	MENDELSON LAW FIRM	BAY ST LOUIS LITTLE THEAT
3825	35.00	HANNAN GUSTI & HANNAN	CAROLYN MAYEAUX
3826	35.00	THOMAS DART	LAMAR THOMAS
3827	35.00	BRUNO & BRUNO	CLAYTON FUCICH
3828	35.00	BRUCE & THOMPSON	KIRK R YERKE

3829	35.00	DREHER LAW FIRM	LARRY LAMBERT
3830	35.00	SUSAN STEADMAN	SHANE O SIMMONS
3831	35.00	RUSHING & GUICE, P.L.L.C.	GREGORY LADNER
3833	25.00	GERALYN BLEAU	JURORS AND WITNESS FEES
3834	35.00	DANNY COLE	JURORS AND WITNESS FEES
3835	25.00	EVAN COOK	JURORS AND WITNESS FEES
3836	25.00	MANUELITA CURRY	JURORS AND WITNESS FEES
3837	25.00	PATRICIA HAWKINS	JURORS AND WITNESS FEES
3838	25.00	SCOTT HOELZEL	JURORS AND WITNESS FEES
3839	25.00	GARY HORONSKY	JURORS AND WITNESS FEES
3840	33.80	KENDALL LADNER	JURORS AND WITNESS FEES
3841	25.00	JOHN MONTGOMERY	JURORS AND WITNESS FEES
3842	25.00	SHEILA POOLSON	JURORS AND WITNESS FEES
3843	27.80	SHELLEY RAY	JURORS AND WITNESS FEES
3844	30.60	JOSEPH SPRUCE	JURORS AND WITNESS FEES
3845	25.00	JEANNE SZCZECZOWSKI	JURORS AND WITNESS FEES
3846	29.40	MARK VALLERY	JURORS AND WITNESS FEES
3847	30.60	JAMES WELSH	JURORS AND WITNESS FEES
3848	36.20	JAMES WHIDDON	JURORS AND WITNESS FEES
3849	350.00	AT&T	ACCT: 8000-892-8782
3850	7,365.20	AT & T	HANCOCK COUNTY-- M13-6030
3851	5,420.01	BUTLER,SNOW,O'MARA,STEVEN	SERVICES RENDERED 6/30/20
3852	85.43	SABLICH CHERYL E	TRAVEL IN PRIVATE VEHICLE
3853	1,300.00	CONSULTING PSYCHOLOGICAL	JERRY ANDERSON
3854	50.00	CHARLES & LINDA NECAISE	REIMBURSEMENT OF BUILDING
3855	350.00	ALLEN & SMITH INSURANCE A	POLICY: LSM0515388
3856	490.00	DIAMONDHEAD ADVERTISER	3/4 PAGE AD FOR JULY 2013
3857	800.00	DPS CRIME LAB	ANALYTICAL FEES
3858	200.00	DPS CRIME LAB	ANALYTICAL FEES
3859	231.05	FLEETCOR TECHNOLOGIES	BG221962
3860	8,597.24	FLEETCOR TECHNOLOGIES	BG126541
3861	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
3862	270.00	HANCOCK MEDICAL CENTER	TRUDY LINCOLN
3863	1,000.00	MISSISSIPPI GULF COAST CO	HANCOCK COUNTY SHERIFF
3864	31.00	TIFFANY CUEVAS	JURORS AND WITNESS FEES
3865	3,562.50	STEPHEN MAGGIO	12 HRS @ \$125.00
3866	2,479.00	KELLAR TIM	2 LUNACIES
3867	90.00	MS VITAL RECORDS	FOR BIRTHS & DEATHS FOR T
3868	25.00	MS SECRETARY OF STATE	NOTARY FOR TRUDY LINCOLN
3869	14.75	MS DEPT OF REVENUE	LICENSE TAGS
3870	2,997.00	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 3449
3871	40.00	POSTMASTER	2000 \$.02 STAMPS
3872	100.00	MJCCA	HANCOCK COUNTY JUSTICE CO
3873	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
3874	5,577.19	MS DEPT OF EMPLOYMENT SEC	DEBORAH LADNER
3875	42,500.00	HEALTH ASSURANCE LLC	HANCOCK COUNTY JAIL MEDIC
3876	2,172.56	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
3877	3,000.00	POSTMASTER	POSTAGE FOR PERMIT 53
3878	37.00	SAMUEL MICHEL	JURORS AND WITNESS FEES
3879	300.00	WILLIAM J BECKHAM	HANCOCK COUNTY RIVER
3880	649.57	CAR PARTS CENTER	VEHICLE WASH
3881	350.10	MID-SOUTH UNIFORM	WHITE CONSTABLE S/S SHIRT
3882	2,332.97	NEWELL PAPER COMPANY	GAL MURPHY OIL SOAP
3883	112.35	SOUTHERN PRINTING	SHIRTS, CORNERSTONE CS410
3884	151.73	HUBBARDS WAVELAND HARDWAR	90 ELBOW
3885	40.75	DAVID'S CHAINSAW & LAWNMO	GRIP
3886	367.02	SUN COAST/CLAYS BUS SUPPL	8-1/2 X 11 COPY PAPER
3887	79.50	SLADE'S FISH HATCHERY	ASSORTED BAIT
3888	318.50	S&L OFFICE SUPPLIES	CUSHION PADDED ENVELOPES
3889	35.00	DUNAWAY GLASS/AUTO GLASS	REPAIR ROCK CHIPS IN WIND
3890	6.16	LOWE'S CREDIT SERVICES	WHITE SIDING
3891	1.85	COASTAL HARDWARE & RENTAL	FUSE HOLDER

3892	55.63	NAPA AUTO PARTS	LED LIGHT
3893	191.70	SAMPLES WESTERN AUTO	BLADES
3894	79.98	MALLEY'S SUPPLY LLC	FILTERS
3895	583.78	BARNEY'S POLICE SUPPLY	"LIEUTENANT" BADGES
3896	42.75	KENTWOOD SPRING WATER CO.	WATER - ANNEX
3897	56.27	PB DISTRIBUTOR	ASSORTED SNACKS
3898	84.95	B & K CUSTOM AUTOMOTIVE	OIL FILTER
3899	48.00	UNITED SITE SERVICES OF M	PORT-O-LET SERVICED 1 X
3900	1,437.74	JERRY P. BEESON	OIL & FILTER ATV2
3901	3,676.38	REINHART FOOD SERVICE LOU	234 INMATES @ \$2.30/DAY F
3902	623.68	COLLINS FILTER CO INC	AIR FILTERS 20 X 25 X 2
3903	101.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
3904	240.00	COAST CHLORINATOR & PUMP	SELF VENTING HEAD MAINTEN
3905	43.40	AT & T	ACCT: 228 255-9414 001 05
3906	3,998.03	AT & T	ACCT: 228 466-8204 201 05
3907	1,950.39	BEESON, THERESA C.	GROSS FEE INCOME
3908	100.00	US POLICE CANINE ASSOCIAT	HANCOCK COUNTY SHERIFF
3909	1,361.74	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-012
3910	1,694.17	CANON SOLUTIONS AMERICA,I	ACCT: UA6944 N1025 DRL47
3911	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
3912	940.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
3913	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
3914	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
3915	249.40	FEDERAL EMERGENCY MANAGEM	HANCOCK COUNTY EMA
3916	120.80	FLEETCOR TECHNOLOGIES	BG126984
3917	280.97	FLEETCOR TECHNOLOGIES	BG126984
3918	231.35	FLEETCOR TECHNOLOGIES	BG221962
3919	180.00	BEST WESTERN	HANCOCK COUNTY EMA
3920	79.00	HOLLYWOOD CASINO	STATE VS GARY GILMORE
3921	230.00	HANCOCK MEDICAL CENTER	CORY SPIERS
3922	1,695.00	ID GROUP, INC.	HANCOCK COUNTY EMA
3923	4,899.02	ADVANTAGE MICRO CORP	HANCOCK COUNTY BOARD OD S
3924	3,014.70	KELLAR TIM	ESTATE OF WILBUR GLEN NET
3925	4,441.00	HAAS & HAAS ATTORNEYS	ESTATE OF WILBUR GLEN NET
3926	800.00	MISSISSIPPI SUPREME COURT	STATE VS JOHN JOSEPH DEDE
3928	478.11	MAILFINANCE INC	HANCOCK COUNTY CIRCUIT CL
3929	48.36	NI GOVERNMENT SERVICES, I	HANCOCK COUNTY CIVIL DEFE
3930	250.00	ORKIN PEST CONTROL	ACCT: D-11538620
3931	35.00	CAMP ROBERT W	EDGEWATER VETERINARY HOSP
3932	1,481.12	SEAL, RAY	GROSS FEE INCOME
3933	354.00	SABLICH CHERYL E	JUNE 24 - 25, 2013
3934	645.33	TERRY L NECAISE	GROSS FEE INCOME
3936	386.06	TAMARA POWERS	TRAVEL IN PRIVATE VEHICLE
3937	279.11	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
3938	1,665.00	WATTS, GAIL	CONTRACTUAL SERVICES JUNE
3939	1,280.00	REBECCA MACDONALD	DUI GRANT
3940	2,502.50	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
3941	37.42	FEDEX	ACCT: 2516-4763-1
3942	2,500.00	POSTMASTER	JURY SUMMONS DEPOSIT FOR
3943	200.00	POSTMASTER	PERMIT 110
3944	2,980.00	CHAMBERLAIN SUSAN DALE	HANCOCK COUNTY HAZARD
3945	1,250.00	BURNEY, CYNTHIA D.	GUARDIAN AD LITEM YOUTH C
3946	7,984.81	FLEETCOR TECHNOLOGIES	BG126541
3947	35.00	HENLEY, LOTTERHOS & HENLE	RICHARD WELISTER
3948	1,145.58	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
3949	3,491.00	HATTIESBURG CLINIC PA	RANDY MCCLENDON
3950	256.00	MS DEPT OF REVENUE	14 UNDERCOVER TAGS
3951	3,271.00	WRIGHT NATIONAL FLOOD INS	POLICY: 23 1150594423 02
3952	63,283.75	CHARLES B BENVENUTTI CPA,	SERVICES 6/11/2013 - 7/16
3953	70.00	BACK OFFICE ESCROW & TILL	HAROLD & ERICA GUIDRY
3954	35.00	PERRIER & LACOSTE	JEFF HENDRIX & LELAND KEN
3955	36.00	DUMAS & MCPHAIL	JOSHUA STRAUB & KAMELIA

3956	960.00	BENECOM COMPUTER CO, INC	HANCOCK COUNTY PURCHASING
3957	36.00	RODNEY MADERE	LISA & RAY HUTCHESON
3958	495.00	EMMA D JOHNSON	HANCOCK COUNTY SHERIFF
3959	10.76	CENTURYLINK	ACCT: 800081507
3960	130.00	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014144-2134-5
3961	162.50	MARIE L GREEN	6/26/2013
3962	475.00	THERESA M WILLSON	7/4/2013
3963	62.50	JOHN D MCCALED	LONGFELLOW CIVIC CENTER
3964	325.00	DORI RAY MARTIN	6/21 - 6/22/2013
3965	1,475.88	MS STATE UNIVERSITY EXTEN	RONALD STEPHENSON
3966	5,224.66	C SPIRE WIRELESS	BOARD OF SUPERVISORS
3967	56.20	SANICO, INC	HANCOCK COUNTY ANNEX
3968	9,911.00	ALTERNATIVE SENTENCING &	11 HOUSE ARRESTS
3969	11,345.00	FORREST COUNTY JUVENILE C	Jun-13
3970	150.00	HANCOCK INSURANCE AGENCY	POLICY: LSM0522185
3971	200.00	POSTMASTER	PERMIT 53
3972	447.64	SEA COAST ECHO	LOCAL DISPLAY SAT
3973	906.14	NEOFUNDS USA INC	ACCT: 7900 0440 6435 1541
3974	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
3975	3,333.37	HANCOCK COUNTY HUMAN RESO	UNITED WAY
3976	443.12	CAR PARTS CENTER	TURN ROTORS FOR CROWN VIC
3977	157.21	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
3978	259.73	K-MART CORP.	UNDER WEAR
3979	36.00	LONNIE'S LOCKSMITH SHOP	DUPLICATE KEYS
3980	215.00	MARVIN LACOSTE REPAIR SER	CHECK AND REPAIR A/C
3981	319.90	NEWELL PAPER COMPANY	60GAL BLACK CAN LINERS, 2
3982	285.83	HUBBARDS WAVELAND HARDWAR	100' TAPES
3983	19.16	CRAIN TRACTOR & EQUIPMENT	2 KEYS FOR BACKHOE
3984	282.07	CORSO INC.	ASSORTED GROCERIES
3985	65.16	GULF COAST BUSINESS SUPPL	RED LETTER COPY PAPER PAC
3986	689.72	SUN COAST/CLAYS BUS SUPPL	HOUSEHOLD PAPER TOWELS
3987	273.00	DIXIE ICE, INC.	ICE
3988	144.80	SLADE'S FISH HATCHERY	ASSORTED BAIT
3989	34.73	S&L OFFICE SUPPLIES	CASH RECEIPT BOOK ABST
3990	1,028.00	MAYO'S AIR CONDITION	CHECK AND REPAIR A/C
3991	150.52	LIGHTNING QUICK SIGNS	20 X 18 REFLECTIVE "SHERI
3992	42.69	LOWE'S CREDIT SERVICES	WET FLOOR "A" FRAME SIGN
3993	544.60	COASTAL HARDWARE & RENTAL	BULB
3994	114.90	RAY'S QUICK LUBES	A/C RECHARGE & OIL CHANGE
3995	2,970.32	PURCHASING INCENTIVES, LL	N BARN GAL GAS
3996	123.48	NAPA AUTO PARTS	UPPER RADIATOR HOSE
3997	905.29	DELTA WORLD TIRE	235/55/17 TIRES
3998	205.98	MALLEY'S SUPPLY LLC	THERMOSTAT LOCK BOX
3999	1,028.78	ROOKIE BOATS OF MS LLC	AIR BOAT TUNE UP
4000	166.83	BARNEY'S POLICE SUPPLY	6 POINT STAR BADGES
4001	218.50	KENTWOOD SPRING WATER CO.	WATER
4002	58.14	PB DISTRIBUTOR	ASSORTED SNACKS
4003	15.00	B & K CUSTOM AUTOMOTIVE	FLAT TIRE REPAIR
4004	3,825.00	ECOM FOLDERS	BLUE COURT FILE FOLDERS
4005	169.00	CHANCELLOR SUPPLY, INC	60 AMP BREAKER (SCREW IN
4006	203.00	UNITED SITE SERVICES OF M	PORT-O-LETS
4007	1,146.46	JERRY P. BEESON	SERVICE A/C SYSTEM (UNI
4008	865.44	BILOXI PAPER COMPANY INC	CLS BLD LAUNDRY DETERGENT
4009	304.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHEAT BREAD
4010	572.50	RED HAWK FIRE & SECURITY	REPLACEMENT HEAD FOR A/C
4011	44.98	ATLANTIC MARINE BROKERS	6 TOGGLE SWITCH PANEL W/
4012	450.00	FARM DIRECT SOD INC	SOD DELIVERY
4014	6,491.88	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
4015	1,369.92	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
4016	309.52	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
4017	399.44	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
4018	7,919.08	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX

4019	25.00	GERALYN BLEAU	JURORS AND WITNESS FEES
4020	35.00	DANNY COLE	JURORS AND WITNESS FEES
4021	25.00	EVAN COOK	JURORS AND WITNESS FEES
4022	29.00	JANICE DAVIS	JURORS AND WITNESS FEES
4023	28.60	ROGER GIVENS	JURORS AND WITNESS FEES
4024	25.00	PATRICIA HAWKINS	JURORS AND WITNESS FEES
4025	25.00	SCOTT HOELZEL	JURORS AND WITNESS FEES
4026	25.00	GARY HORONSKY	JURORS AND WITNESS FEES
4027	33.80	KENDALL LADNER	JURORS AND WITNESS FEES
4028	25.00	JOHN MONTGOMERY	JURORS AND WITNESS FEES
4029	25.00	SHEILA POOLSON	JURORS AND WITNESS FEES
4030	27.80	SHELLEY RAY	JURORS AND WITNESS FEES
4031	30.60	JOSEPH SPRUCE	JURORS AND WITNESS FEES
4032	31.00	PATRICIA STECHMANN	JURORS AND WITNESS FEES
4033	30.60	WILLIAM THOMAS	JURORS AND WITNESS FEES
4034	29.40	MARK VALLERY	JURORS AND WITNESS FEES
4035	30.60	JAMES WELSH	JURORS AND WITNESS FEES
4036	36.20	JAMES WHIDDON	JURORS AND WITNESS FEES
4037	9,184.25	ALTERNATIVE SENTENCING &	48 DRUG TESTS
4038	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
4039	186.35	INSURANCE CLEARING FUND	RAY SEAL
4040	799.31	PAYROLL CLEARING	RAY SEAL
4045	4,530.00	FORESIGHT COMPUTERS	ANNEX POWER SURGE ISSUES
4046	165.00	ABC RENTAL INC	DEHUMIDIFER (3 WEEK RENT
4047	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE - ADM
4048	625.00	AMERICAN INSTITUTE OF TOX	ACCT: 18463
4049	560.27	AT & T	ACCT: 056 314 1450 001
4050	395.75	BAY BOOKS, LLC	HUMAN & NONHUMAN BONE IDE
4051	53.26	CAR PARTS CENTER	ALUMINUM BRIGHT DEGREASER
4052	6,818.83	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
4053	1,500.00	EARTH NETWORKS, INC AKA	STREAMER RT (LIVE WEATHER
4054	550.00	ESTES & ESTES	HANCOCK COUNTY CHANCERY C
4055	101.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4056	69.00	GB&D ATV SALES	OIL FILTER
4057	444.43	GULF COAST BUSINESS SUPPL	PKS CLEAR LABEL INDEX AVE
4058	153.96	HUBBARDS WAVELAND HARDWAR	MEASURING WHEEL
4059	274.90	HUBBARDS WAVELAND HARDWAR	BORIC ACID
4060	1,323.00	KELLAR TIM	3 LUNACIES
4061	23.75	KENTWOOD SPRING WATER CO.	WATER BSL OFFICE
4062	272.25	LOWE'S CREDIT SERVICES	DRAIN HOSE
4063	98.44	MALLEY'S SUPPLY LLC	CAN COIL CLEANER
4064	1,000.00	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 2177
4065	221.76	NEWELL PAPER COMPANY	LARGE POWDER FREE PVC GLO
4066	5,187.50	PATRICIA G HAMMONS	FINANCIAL SERIVES SERVICE
4067	28.30	PENGAD INC	PK OF 500 - PLAINTIFF'S E
4068	7,178.92	REINHART FOOD SERVICE LOU	231 INMATES @ \$2.30/DAY F
4069	65.28	RONALD COLE	TRAVEL IN PRIVATE VEHICLE
4070	220.00	RONALD COLE- BALIFF FEES	4 DAYS @ \$55.00
4071	68.38	S&L OFFICE SUPPLIES	8-1/2 X 11 MANILA FOLDERS
4072	122.50	SLADE'S FISH HATCHERY	ASSORTED BAIT
4073	1,365.00	SOUTHERN LIGHT, LLC	HANCOCK COUNTY COURTHOUSE
4074	323.50	SOUTHERN PIPE & SUPPLY	CABLE FOR SNAKE MACHINE #
4075	1,170.00	STORM SURGE MARINE, LLC	HD DVR W/2.5" TFT LCD SCR
4076	94.95	STORM SURGE MARINE, LLC	PUSH UP COUNTERS
4077	359.60	SUN COAST/CLAYS BUS SUPPL	10 X 13 BROWN CLASP ENVEL
4078	432.00	SYMBOLARTS, LLC	HANCOCK FIRE MARSHALL BAD
4079	1,086.25	THRIFFLY TODD N	REPRESENTATION OF COMMITM
4080	6,614.12	HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-998
4081	5,954.06	MISSISSIPPI POWER COMPANY	ACCT: 42201-48018
4082	103.37	CITY OF WAVELAND	ACCT: 120315000
4083	94.50	PEARLINGTON WATER & SEWER	ACCT: 00000710
4084	49.02	STANDARD DEDEAUX WATER DI	ACCT: 010192550

4085	35.33	PEARL RIVER CENTRAL WATER	ACCT: 310510
4086	121.75	PEARLINGTON WATER & SEWER	ACCT: 00030003
4087	2,237.12	KILN FIRE & WATER DISTRIC	ACCT: 010092800
4088	8,665.52	COAST ELECTRIC POWER ASSN	ACCT: 3000821-015
4089	362.61	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-3090-02
4090	413,434.65	PAYROLL CLEARING FUND	GROSS WAGES
4091	14,374.90	COAST ELECTRIC POWER ASSN	115299-001
4092	60.16	DIRECT TV	ACCT: 082688902
4093	6,501.90	HANCOCK COUNTY WATER & SE	ACCT: 110291 LOC: 14-029
4094	26,354.81	COAST ELECTRIC POWER ASSN	504420-010
4095	1,034.94	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
4096	1,550.49	HANCOCK COUNTY WATER & SE	ACCT: 106178 LOC: 02-617
4097	350,146.80	PAYROLL CLEARING FUND	GROSS WAGES
Fund 002		FAIR FUND	
1	3,250.00	LEVIN ENTERPRISES	HANCOCK COUNTY FAIR EXPEN
3	2,500.00	FRANK FOSTER MUSIC LLC	HANCOCK COUNTY FAIR EXPEN
Fund 007		SEVERANCE TAX	
10	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATION FEE-- DIST
Fund 012		SPECIAL GAMING ACCOUNT	
68	961.40	ROPER SUPPLY -00171-	30 X 30 STOP SIGNS
69	258.00	TEMPLE INC	SOLAR PANEL
70	19.10	ROPER SUPPLY -00171-	SIGN - WEIGHT LIMIT 5 TON
71	1,350.00	CUSTOM PRODUCTS CORP	10' U-CHANNEL GREEN POST
72	98.85	FASTENAL COMPANY	HEX CAP SCREW
73	565.56	SOUTH GATE AGGREGATES	TONS PER GRAVEL - S BARN
74	33,836.84	K & K SYSTEMS INC	CONTINUOUS FLASH DOUBLE Y
75	6,262.50	COMPTON ENGINEERING, P. A	SURVEY OF 120 ACRES FOR S
76	630.00	COMPTON ENGINEERING, P. A	SURVEY OF 120 ACRES OF SP
77	5,322.50	COMPTON ENGINEERING, P. A	LAKESHORE COMMUNITY CENTE
78	600.00	COMPTON ENGINEERING, P. A	LAKESHORE COMMUNITY CENTE
79	423.00	TERRACON	GULFVIEW ELEMENTARY SCHOO
80	13,342.50	COMPTON ENGINEERING, P. A	IDENTIFY AND DOCUMENT DEA
81	9.45	COASTAL HARDWARE & RENTAL	WASP & HORNET SPRAY
82	1,192.77	VULCAN MATERIALS CO SOUT	TONS #7 LIMESTONE
83	598.14	SOUTH GATE AGGREGATES	TONS PEA GRAVEL
84	272.50	VULCAN INC.	SIGN BLANKS 24 X 9
85	1,740.00	INSITE SOLUTIONS	BASE BUTYL PAD 4 X 4
86	40.05	CUSTOM PRODUCTS CORP	SIGN EXIT ONLY 24 X 24
Fund 013		HURRICANE KATRINA	
9	7,406.90	SPORT SUPPLY GROUP INC	BSN-1079608 6' POLY WIND
Fund 020		ISAAC	
116	640.80	CORNETT BOLT & SCREW, INC	ALL THREAD ROD
117	2,762.90	POINT MARINE LUMBER COMPA	2 X 8 X 8 LUMBER
118	77.28	W A MCDONALDS & SONS	2 X 6 X 16 LUMBER
119	40.78	HUBBARDS WAVELAND HARDWAR	GAL WOOD PRESERVATIVE
120	1,320.00	BAILEY LUMBER & HOME CENT	1000 COUNT STAINLESS STEE
121	850.00	KOENIG STIMENS INC	3 X 3 SQUARE WASHER STAIN
122	775.80	TERRACON	FEMA REPAIRS DRAINAGE
123	1,684.08	BAILEY LUMBER & HOME CENT	1000 COUNT STAINLESS STEE
124	3,806.25	COMPTON ENGINEERING, P. A	WASHINGTON STREET MARINE
125	5,188.75	COMPTON ENGINEERING, P. A	ISAAC BEACH REHAB
126	3,336.25	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY MARINA
127	2,907.50	COMPTON ENGINEERING, P. A	ISAAC CLERMONT HARBOR PIE
128	1,250.00	COMPTON ENGINEERING, P. A	ISAAC BEACH ROAD REHAB
129	65.00	COMPTON ENGINEERING, P. A	ISAAC HARBOR DRIVE
130	2,476.25	COMPTON ENGINEERING, P. A	REPAIRS TO DRAINAGE STRUC
131	87,305.29	LEGACY LANDSCAPE & DESIGN	REPAIR & REPLACE SAND FEN
132	146,229.13	D.N.P., INC	REPAIRS TO BAYOU CADDY MA
133	3,490.46	PAYROLL CLEARING FUND	GROSS WAGES
Fund 032		TRIAD GRANT	
8	116.32	CLAIBORNE HILL SUPERMARKE	FOOD TO PREPARE FOR TRIAD

9	576.00	SAFETY THINK INC	HOME BEACON LIGHT BULBS
	Fund 040	SOLID WASTE ASSISTANCE GRANT	
7	1,500.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
8	1,500.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
9	36.18	CAR PARTS CENTER	CHEMICAL GLOVES
10	227.40	GULFPORT INDUSTRIAL SUPPL	STRETCH WRAP
	Fund 046	COASTAL IMPACT ASSISTANCE	
91	666.51	S&L OFFICE SUPPLIES	.5" BINDERS BSN09951
92	2,498.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES RENDERED 6/30/20
93	2,700.00	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING
94	12,500.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
95	198.75	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
96	10,300.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
97	155.40	S&L OFFICE SUPPLIES	3" D RING BINDERS BSN-2
98	378.95	S&L OFFICE SUPPLIES	4" BINDERS BSN-28444
99	194,104.38	GT DEVELOPMENT & CONTRACT	HERITAGE TRAIL POSSUM WAL
100	159.98	S&L OFFICE SUPPLIES	INK Q2612A FOR HP LASER J
	Fund 095	HANCOCK COUNTY LIBRARY SYSTEM	
10	39,013.64	HANCOCK COUNTY LIBRARY	APPROPRIATION
	Fund 096	REAPPRAISAL COMPUTER RECORDS	
153	75.36	AT & T	HANCOCK COUNTY- M13-6030
154	826.78	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-022
155	400.23	CANON SOLUTIONS AMERICA,I	ACCT: UA7576 N6055 HTT1
156	710.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 6/14/
157	111.48	FLEETCOR TECHNOLOGIES	BG127157
158	492.18	FLEETCOR TECHNOLOGIES	BG127157
159	158.76	FLEETCOR TECHNOLOGIES	BG127157
160	223.52	FLEETCOR TECHNOLOGIES	BG127157
161	40.00	HANCOCK BANK	FEE FOR SAFE DEPOSIT BOX
163	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
164	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
165	297.35	FLEETCOR TECHNOLOGIES	BG127157
166	440.57	C SPIRE WIRELESS	REAPPRAISAL
167	680.00	GEOGRAPHIC COMPUTER TECH	HANCOCK COUNTY TAX OFFICE
168	2,952.43	DMS MAIL MANAGEMENT	HANCOCK COUNTY TAX ASSESS
169	972.78	JACKS G & M AUTO REPAIR	PLATINUM PLUGS
171	280.20	SHERI Y. ARMSTRONG	SAMPLE TAGS TO BE FRAMED
172	34,512.13	PAYROLL CLEARING FUND	GROSS WAGES
173	80.00	MS APPRAISAL BOARD	REGISTRY FEE FOR JIMMIE L
174	325.00	MS APPRAISAL BOARD	RENEWAL FEE FOR JIMMIE LA
175	30,340.79	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 097	EMERGENCY E-911	
156	730.00	WALLACE WINDOW CLEANING	REMOVE ANTENNA FROM BIENV
158	13,805.62	MOTOROLA, INC	ACCT: 1035092858 0030
159	55.50	NEWELL PAPER COMPANY	8.5 X 11 COPY PAPER
160	6.33	GULF COAST BUSINESS SUPPL	SMALL PAPER CLIPS
161	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
162	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
163	750.00	JONES,WALKER,WAECHTER,POL	SERVICES RENDERED
164	2,937.09	PINNACLE TOWERS, LLC	ACCT: 395359
165	189.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
167	26.66	S&L OFFICE SUPPLIES	PURELL HAND SANITIZERS G
168	3,750.00	HANCOCK INSURANCE AGENCY	POLICY: 105958828
171	28.54	TEC OF JACKSON, INC	E-911
172	31.68	KILN FIRE & WATER DISTRIC	ACCT: 020059700
174	25,528.60	PAYROLL CLEARING FUND	GROSS WAGES
175	425.90	COAST ELECTRIC POWER ASSN	3000821-013
176	20,931.41	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 104	LAW LIBRARY FUND	
9	600.00	LEXIS NEXIS	ACCT: 161B9V

<u>Fund 108</u>		<u>INTERFACE ALLOWANCE</u>	
23	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
24	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACK UP
25	2,900.28	DELL MARKETING L.P.	COMPUTERS
<u>Fund 112</u>		<u>INSURANCE REBATE VFD</u>	
32	1,344.50	FERRARA FIREFIGHTING EQUI	BETTER CUSTOM ASSAULT NOM
33	297.00	SUNBELT FIRE APPARATUS	BUBBLE CUP NOZZLE BLUE HA
34	166.00	COMSOUTH,INC.	ANTENNA WITH CABLE MHB5
35	1,445.08	EMERGENCY EQUIPMENT PROFE	STRUCTURAL TRADITIONAL HE
36	74.00	FERRARA FIREFIGHTING EQUI	BOOTS, RUBBER
<u>Fund 115</u>		<u>DRUG TASK FORCE FUND</u>	
29	234.83	DISTRICT ATTORNEY'S OFFIC	FORFEITURE-- MATTHEW CLAR
30	1,535.00	JEREMY SKINNER	NARCOTIC'S EXPENSES
31	309.00	L.E.A.A.I.D. ACQUISITION	KEYFOB 2.0 VIDEO RECORDER
<u>Fund 117</u>		<u>FIRE PROTECTION QUARTER MILL</u>	
70	11.51	CAR PARTS CENTER	SLEONOID
71	88.95	ROPER SUPPLY -00171-	SOURTSP6F SWITCH BOX
72	825.18	GALL'S INC	BK085 NIMS INCIDENT COMMMA
73	30.73	SUN COAST/CLAYS BUS SUPPL	9 VOLT BATTERIES DUR-PC
74	522.30	S&L OFFICE SUPPLIES	BLACK TONER TN115
75	265.14	AT & T	ACCT: 228 533-7847 156 05
76	24.00	DAVID'S CHAINSAW & LAWNMO	CHAIN
77	94.79	INTERSTATE BATTERIES	3.6V 1500MAH LIT BATTERIE
79	1,064.92	CAR PARTS CENTER	BATTERY G31DT48
80	180.00	SAFETY SYSTEM OF BILOXI I	HYDROSTATIC TEST OF SCBA
81	257.00	SHANK COMMUNICATIONS COMP	CHECK AND REPROGRAM KENWO
82	10,746.00	SPECIAL RISK INSURANCE IN	POLICY: VFIS-CM-1054854-0
83	517.27	COAST ELECTRIC POWER ASSN	623800-001
<u>Fund 119</u>		<u>WAVELAND FIRE DEPT-GAMING TAX</u>	
10	1,358.58	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
<u>Fund 120</u>		<u>SHERIFF GAMING ACCOUNT</u>	
21	1,656.00	RODGER WESLEY MCREE	SERVICES FOR FACILITATOR
22	1,320.00	JOSEPH EDWARD BANASHAK SR	SERVICES FOR FACILITATOR
23	840.00	STANLEY T CONNER DBA VITL	SERVICES FOR FACILITATOR
24	1,250.00	PRECISION DELTA CORP.	RA223BSTA 55 GRAIN BALLIS
26	130.46	PAYROLL CLEARING FUND	GROSS WAGES
<u>Fund 130</u>		<u>SCHOOL GAMING FUND</u>	
10	18,340.91	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
<u>Fund 150</u>		<u>ROAD MAINTENANCE FUND</u>	
554	609.07	CAR PARTS CENTER	BELT
555	148.95	HOWARD SMITH EQUIPMENT	DUAL VALVE PTO/PUMP
556	1,080.39	JOHNSON DIESEL INC	CLUTCH ASSY
557	27.75	NEWELL PAPER COMPANY	LETTER COPY PAPER
558	6.84	HUBBARDS WAVELAND HARDWAR	BOLTS
559	137.86	CRAIN TRACTOR & EQUIPMENT	LOWER GLASS
560	203.32	ROCKING C TRUCK & TRAILER	SURFACE FLYWHEEL
561	15.92	SUN COAST/CLAYS BUS SUPPL	PEN REFILL PIL 77240
562	104.47	LOWE'S CREDIT SERVICES	18V BATTERY PACK
563	586.20	COASTAL HARDWARE & RENTAL	CONCRETE
564	2,630.93	PURCHASING INCENTIVES, LL	GAL GAS N BARN
565	89.99	NAPA AUTO PARTS	30LB FREON
566	24.88	STRINGER TRAILER SALES	U-BOLT
567	456.51	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
568	188.52	B & K CUSTOM AUTOMOTIVE	TIRE 75R15
569	12,011.97	EAGLE ENERGY, INC	GAL DIESEL S BARN
570	606.10	LAND SHAPER, INC	HOT MIX
571	753.90	JOHN DEERE FINANCIAL FSB	HYDRAULIC PUMP
572	432.54	PARISH TRACTOR SUPPLY COM	5 FT BLADE
573	1,342.44	OX BODIES, INC	GATE PIN ASSEMBLY
574	123.08	AT & T	HANCOCK COUNTY- M13-6030

575	35.00	HANCOCK MEDICAL CENTER	MICHAEL WHEAT
576	127.79	CAR PARTS CENTER	PB BLASTER
577	2,400.00	CUEVAS MACHINE COMPANY IN	LABOR TO INSTALL HINGES
578	3,699.10	LEE TRACTOR CO., INC.	ROLLER
579	975.00	JOHNSON DIESEL INC	FAN CLUTCH
580	132.02	PUCKETT MACHINERY COMPANY	CUTTING EDGE BLADE
581	180.47	CRAIN TRACTOR & EQUIPMENT	BREATHER
582	2.50	COASTAL HARDWARE & RENTAL	HOSE CLAMP
583	185.02	NAPA AUTO PARTS	RADIATOR
584	23.75	KENTWOOD SPRING WATER CO.	WATER
585	100.00	MS ASSOCIATION OF SUPERVI	NON CANCELLATION FEE
586	870.00	COMPTON ENGINEERING, P. A	UPDATE OF COUNTY ROADS
587	2,900.00	COMPTON ENGINEERING, P. A	RUNNYMEDE ROAD RIGHT OF W
588	494.67	RJ YOUNG COMPANY OF MISSI	ACCT: GM1161 C2551 V98256
589	462.56	C SPIRE WIRELESS	ROAD
590	455.53	CAR PARTS CENTER	GAL PURPLE CLEANER
591	505.00	CUEVAS MACHINE COMPANY IN	LABOR REPAIR BOOM AX
592	51.93	LEE TRACTOR CO., INC.	ROLLER
593	136.22	PUCKETT MACHINERY COMPANY	GLASS
594	99.40	ROCKING C TRUCK & TRAILER	FILTER
595	102.25	DAVID'S CHAINSAW & LAWNMO	GEAR HEAD
596	120.00	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL
597	13,952.97	PURCHASING INCENTIVES, LL	N BARN GAL GAS
598	167.52	NAPA AUTO PARTS	OIL
599	814.20	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
600	342.20	B & K CUSTOM AUTOMOTIVE	12-16.5 TIRE
601	181.04	JOHN DEERE FINANCIAL FSB	OIL FILTER
605	120.00	FORESIGHT COMPUTERS	PC & WORK ORDER
606	21.09	CAR PARTS CENTER	8LB PAIL TIRE MOUNT LUB
607	76.84	CAR PARTS CENTER	ELECTRIC FAN
608	827.63	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
609	230.00	JOHN DEERE FINANCIAL FSB	DOOR
610	31.80	JOHNSON DIESEL INC	CLUTCH BRAKE
611	57.00	KENTWOOD SPRING WATER CO.	WATER (S.BARN)
612	1,610.06	LEE TRACTOR CO., INC.	PIN
613	177.91	MID SOUTH MACHINERY INC	AIR FILTER
614	18.26	TEC OF JACKSON, INC	COUNTY MAINTENANCE
615	722.00	VM DISTRIBUTION PARTNERS,	GLY STAR PLUS (WEED KILLE
616	335.09	MISSISSIPPI POWER COMPANY	ACCT: 07776-48003
617	61.45	COAST ELECTRIC POWER ASSN	ACCT: 504420-005
618	56,567.97	PAYROLL CLEARING FUND	GROSS WAGES
619	619.64	PAYROLL CLEARING FUND	GROSS WAGES
620	46,606.27	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 151 ROAD MAINT BAY ST LOUIS</u>	
11	3,457.95	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAXES
		<u>Fund 152 ROAD MAINTENANCE WAVELAND</u>	
10	2,084.97	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAXES
		<u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u>	
3	2,613.27	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAXES
		<u>Fund 154 MULTIPURPOSE ARENA</u>	
101	225.00	DIXIELAND HOME,FARM & GAR	BLUE TRASH BARRELS
102	63.78	PURCHASING INCENTIVES, LL	GAL GAS N BARN
103	114.62	EAGLE ENERGY, INC	GAL DIESEL N BARN
104	67.23	C SPIRE WIRELESS	ARENA
105	254.48	PURCHASING INCENTIVES, LL	N BARN GAL DIESEL
107	309.70	BAY MOTOR WINDING INC	MOTOR FOR WALKER #001580
108	355.14	KILN FIRE & WATER DISTRIC	ACCT: 010061800
109	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
110	1,060.03	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 156 SEAWALL CONSTR & MAINT</u>	
168	610.00	UNITED SITE SERVICES OF M	WASHINGTON STREET PAVILIO

170	152.26	SEA COAST ECHO	AD: 02525508-001
171	18.09	CAR PARTS CENTER	XL GLOVES
172	24.34	HUBBARDS WAVELAND HARDWAR	SPADE BIT
173	510.24	PURCHASING INCENTIVES, LL	GAL GAS S BARN
174	556.72	EAGLE ENERGY, INC	GAL DIESEL S BARN
175	1,000.00	AMERICAN LEGION POST 139	PROPERTY RENTAL
176	17,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
177	6,740.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
178	965.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
179	5,100.00	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE
180	755.00	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
181	402.50	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
182	562.00	UNITED SITE SERVICES OF M	WASHINGTON STREET PAVILIO
183	39.14	CAR PARTS CENTER	AIR FILTER
184	57.50	HUBBARDS WAVELAND HARDWAR	RAKE
185	124.32	CRAIN TRACTOR & EQUIPMENT	BLADE
186	8.85	COASTAL HARDWARE & RENTAL	SEAL TAPE
187	419.76	PURCHASING INCENTIVES, LL	S BARN GAL GAS
188	41.88	NAPA AUTO PARTS	OIL
189	500.00	B & K CUSTOM AUTOMOTIVE	TRUCK SIDE BOXES
190	29,124.00	SUPERIOR ENVIROMENTAL SER	HURRICANE ISAAC REPAIRS T
193	1,282.50	BELSON OUTDOORS, INC.	6' RECYCLED PLASTIC TRADI
194	851.55	MISSISSIPPI POWER COMPANY	ACCT: 34111-48012
195	68.71	COAST ELECTRIC POWER ASSN	ACCT: 116043-007
196	77.00	HANCOCK COUNTY WATER & SE	ACCT: 110289 LOC: 17-028
197	7,731.45	PAYROLL CLEARING FUND	GROSS WAGES
198	6,093.69	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 157 TIDELANDS</u>	
2	750.00	COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCTION P
3	30,426.60	FMA, INC	MCLEOD PARK OFFICE & STOR
4	30,996.03	FMA, INC	MCLEOD PARK OFFICE & STOR
		<u>Fund 160 BRIDGE CONSTRUCTION FUND</u>	
19	3,666.60	COMPTON ENGINEERING, P. A	REPAIR & REPLACE VARIOUS
20	4,400.00	COMPTON ENGINEERING, P. A	REPAIR & REPLACE VARIOUS
21	1,132.48	COMPTON ENGINEERING, P. A	ADMINISTRATION OF STORM W
		<u>Fund 170 FLEET MAINTENANCE</u>	
66	26.84	COASTAL HARDWARE & RENTAL	ORANGE SPRAY BOTTLE
67	637.80	PURCHASING INCENTIVES, LL	GAL GAS N BARN
68	55.00	HANCOCK MEDICAL CENTER	PERRY LEE
69	24.39	CAR PARTS CENTER	STEERING WHEEL PULLER
70	524.70	PURCHASING INCENTIVES, LL	N BARN GAL GAS
72	11.34	CAR PARTS CENTER	ADAPTOR
73	40.55	LAWSON PRODUCTS INC	PENETRATING OIL
74	7,126.80	PAYROLL CLEARING FUND	GROSS WAGES
75	5,795.90	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 191 DIAMONDHEAD FIRE DISTRICT</u>	
10	147.96	SEA COAST ECHO	AD: 02525492-001
11	5,325.50	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
		<u>Fund 192 KILN WATER & FIRE DISTRICT</u>	
10	151.80	SEA COAST ECHO	AD: 02525494-001
11	3,260.78	KILN FIRE & WATER DISTRIC	APPROPRIATION
		<u>Fund 193 BAYSIDE FIRE DISTRICT</u>	
10	146.68	SEA COAST ECHO	AD: 02525490-001
11	2,319.19	BAYSIDE FIRE DISTRICT	APPROPRIATION
		<u>Fund 194 CLERMONT HARBOR FIRE DISTRICT</u>	
10	151.16	SEA COAST ECHO	AD: 02525491-001
11	2,214.51	CLERMONT HARBOR FIRE PROT	APPROPRIATION
		<u>Fund 195 LEETOWN FIRE DISTRICT</u>	
10	147.96	SEA COAST ECHO	AD: 02525495-001
11	2,658.73	LEETOWN VOL FIRE DEPT	APPROPRIATION

	Fund 196	FENTON FIRE DISTRICT	
10	147.96	SEA COAST ECHO	AD: 02525493-001
11	2,245.05	FENTON FIRE PROTECTION DI	APPROPRIATION
	Fund 197	POST 58 FIRE DISTRICT	
11	149.56	SEA COAST ECHO	AD: 02525496-001
12	2,446.13	POST 58 FIRE DISTRICT	APPROPRIATION
	Fund 198	WEST HANCOCK FIRE DISTRICT	
10	149.56	SEA COAST ECHO	AD: 02525497-001
11	1,794.05	WEST HANCOCK F D	APPROPRIATION
	Fund 302	HAZARD MITIGATION GENERATORS	
8	746.59	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	Fund 306	EOC CDBG	
28	382.00	TERRACON	HANCOCK COUNTY EMERGENCY
29	1,371.50	TERRACON	EMERGENCY OPERATIONS CENT
30	2,453.50	TERRACON	EMERGENCY OPERATIONS CENT
31	5,648.09	TERRACON	EMERGENCY OPERATIONS CENT
	Fund 307	EOC HOMELAND SECURITY 1M	
9	9,313.00	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
10	32,687.60	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
11	3,796.20	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
12	13,392.15	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
13	2,340.86	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
14	2,229.40	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
15	2,229.40	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
16	775.83	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
17	1,824.77	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
18	1,002.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
19	971.96	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
20	1,002.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
21	2,005.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
22	4,010.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
23	647.98	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
24	3,007.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
25	2,005.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
27	17,853.55	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
	Fund 308	EOC HMGP 2M	
10	12,236.00	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
11	36,806.80	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
12	21,709.30	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
13	60,997.60	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
14	178,012.91	MISSISSIPPI DEVELOPMENT A	HANCOCK COUNTY EMERGENCY
15	561.81	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
16	910.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
17	1,321.39	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
18	3,022.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
19	703.84	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
20	4,777.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
21	5,882.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
22	1,007.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
23	9,539.21	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
24	469.22	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
25	2,697.54	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
26	899.18	COMPTON ENGINEERING, P. A	HANCOCK COUNTY EMERGENCY
27	55,201.65	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
	Fund 312	ANSLEY SEWER PROJECT	
4	3,175.00	GOURAS & ASSOCIATES	ANSLEY SEWER
5	38,550.82	MILLER ENTERPRISES, LLC	ANSLEY SEWER
6	3,175.00	GOURAS & ASSOCIATES	ANSLEY SEWER
7	99,130.67	MILLER ENTERPRISES, LLC	ANSLEY SEWER
	Fund 314	HEALTH & HUMAN CDBG 3.5M	
18	15,695.43	OFFICE EQUIPMENT COMPANY	ERGONOMIC ARMED TASK CHAI

19	17,406.26	MAINSPLACE OFFICE SOLUTION	SINGLE SEAT LOUNG CHAIR #
	Fund 315	<u>HEALTH & HUMAN SERVICE FEMA</u>	
15	3,286.86	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICES
16	5,014.86	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICES
	Fund 316	<u>SELEX</u>	
15	1,995.00	DIGITAL ENGINEERING & IMA	SELEX
	Fund 317	<u>STENNIS HANGAR</u>	
24	984.30	GOURAS & ASSOCIATES	STENNIS AIRPORT HANGAR
25	38,210.10	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT HANGAR
	Fund 326	<u>BAYOU PHILLIPS COMM CTR CDBG</u>	
6	10,000.00	GOURAS & ASSOCIATES	BAYOU PHILLIPS COMMUNITY
	Fund 328	<u>BAYSIDE/LAKESHORE REC CTR CD</u>	
46	2,437.50	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
47	6,696.19	WHITE CONSTRUCTION COMPAN	BAYSIDE LAKESHORE RECREAT
48	340.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
49	450.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
	Fund 333	<u>LONGFELLOW CIVIC CENTER CDBG</u>	
22	426.53	FLAGSTAR CONSTRUCTION COM	LONGFELLOW CIVIC CENTER
23	12,147.52	BENVENUTTI,RYAN & ASSOCIA	LONGFELLOW CIVIC CENTER
	Fund 334	<u>LONGFELLOW CIVIC CTR FEMA</u>	
6	79.80	LOWE'S CREDIT SERVICES	24" WHITE MULTI-PURPOSE C
7	5,551.54	WHITE CONSTRUCTION COMPAN	LONGFELLOW CIVIC CENTER
8	76.50	ASSOCIATED FOOD EQUIPMEMT	BUN PAN
9	67,776.60	ASSOCIATED OFFICE SYSTEMS	ALIAS OUTDOOR SELIMUNTE D
	Fund 335	<u>LAZY MAGNOLIA CDBG</u>	
9	5,928.57	GOURAS & ASSOCIATES	LAZY MAGNOLIA BREWERY
10	117,056.42	BARNARD & SONS CONSTRUCTI	LAZY MAGNOLIA BREWERY
11	3,149.63	KLEE ODOM+KLEE, PLLC	LAZY MAGNOLIA BREWERY
	Fund 338	<u>LAKESHORE COMM CTR CDGB</u>	
28	1,569.70	GOURAS & ASSOCIATES	LAKESHORE COMMUNITY CENTE
	Fund 344	<u>STENNIS AIRPORT TERMINAL</u>	
27	1,984.52	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
28	84,701.49	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
	Fund 346	<u>SHELTERS</u>	
37	65.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
	Fund 348	<u>RECREATION CAPITAL</u>	
2	2,940.00	DELTA INDUSTRIES/ GULF ST	CONCRETE 3000 MIX WITH FI
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>	
140	30.31	ADVANCED DISPOSAL SERVICE	LAKESHORE COMMUNITY CENTE
141	231.82	PROGRESSIVE WASTE SOLUTIO	PEARLINGTON COMMUNITY CEN
142	4,225.00	DELTA SANITATION	KILN LIBRARY
143	2,231.70	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013961-2134-3
145	621.86	PURCHASING INCENTIVES, LL	GAL GAS N BARN
146	19.64	EAGLE ENERGY, INC	GAL DIESEL N BARN
147	76.35	PROGRESSIVE WASTE SOLUTIO	4 YRD DUMPSTER SERVICED 1
148	2.10	AT & T	HANCOCK COUNTY- M13-6030
149	64.80	BILLY B FLOYD	SW #09198 REFUND CUSTOME
150	46.44	CALVIN & JOAN CANN	SW #04611 REFUND CUSTOME
151	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 6/14/
152	77.40	DAWN GREEN	SW #09738 REFUND CUSTOME
153	81,432.30	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY RESIDENTIA
154	43.20	KIMBERLIE D SMITH	SW #16620 REFUND CUSTOME
155	46.44	ROBERT HAMBLEN	SW #17636 REFUND CUSTOME
156	46.44	VICKI CHAUVIN	SW #08280 REFUND CUSTOME
157	23.22	WILLIAM M TAGGART III	SW #04263 REFUND CUSTOME
158	801.00	KING CONSTRUCTION & ENVIR	HAULED TRASH RO RUBBISH S
160	975.00	DELTA SANITATION	DIAMONDHEAD FIRE DEPT
161	7,809.98	PAYROLL CLEARING FUND	GROSS WAGES
162	6,838.28	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 401	<u>SOLID WASTE MILLAGE</u>	
20	380.00	WASTE MANAGEMENT-MISS INC	30 YARD ROLL-OFF DUMPSTER

21	69,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	Fund 501	<u>INSURANCE CLEARING</u>	
22	211,346.56	FOX EVERETT	PHARMACY CLAIMS
23	7,082.73	GUARDIAN INSURANCE COMPAN	82013
	Fund 614	<u>INMATE COMMISSARY</u>	
17	1,495.25	BOB BARKER COMPANY INC.	WHITE BOXERS, MEDIUM
18	9.95	S&L OFFICE SUPPLIES	SMEAD TWO-POCKET PORTFOLI
19	374.34	ICS JAIL SUPPLIES INC	HAIR CLIPPERS W/ 2 GUARDS
	Fund 650	<u>JUDICIAL ASSESSMENT CLEARING</u>	
34	34,855.75	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
	Fund 670	<u>SEIZED DRUG FUNDS ESCROW</u>	
5	669.00	NARCOTIC'S TASK FORCE	DECLARATION OF FORFEITURE
6	505.13	NARCOTIC'S TASK FORCE	DECLARATION OF FORFEITURE
	Fund 681	<u>PAYROLL CLEARING</u>	
	246,348.57	TOTAL NET PAY	NET PAY - ALL CHECKS
	359.36	TOTAL NET PAY	NET PAY - ALL CHECKS
	268,429.64	TOTAL NET PAY	NET PAY - ALL CHECKS
294	81,490.18	ELECTRONIC PAYROLL TAX DE	081513 FICA
295	93,048.24	ELECTRONIC RETIREMENT DEP	081513 RETIREMENT
297	124.89	ELECTRONIC PAYROLL TAX DE	081613 FICA
298	123.75	ELECTRONIC RETIREMENT DEP	081613 RETIREMENT
299	8,881.00	ELECTRONIC DEFERRED COMP	082013 DEPOSIT
300	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUMS
301	845.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
302	3,194.32	CRDU	MONTHLY CHILD SUPPORT
303	2,866.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
304	1,512.02	GENERAL COUNTY FUND	PERSONAL CELL PHONE
305	1,568.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
306	393.50	LEGALSHIELD	MONTHLY PREMIUM
307	434.52	CONNECTICUT-CCSPC	CASE#--601581-1
308	50.00	STATE TAX COMMISSION	GARNISHMENT
309	86,590.49	ELECTRONIC PAYROLL TAX DE	082913 FICA
310	92,370.72	ELECTRONIC RETIREMENT DEP	082913 RETIREMENT
311	601.57	CAMP ROBERT W	CASE #-09-0229
312	738.65	FMS DMS DIVERSIFIED	CASE#-WG201048014
313	704.16	RUSHING & GUICE, P.L.L.C.	NO.-11-0071
314	546.47	STEGALL MARTHA BOST, ATTO	CAUSE #-11-0247
315	655.64	WILKINSON LAW FIRM,P.C.	CAUSE #-12-0499
316	425.59	HENLEY, LOTTERHOS & HENLE	CIVIL ACTION #-07-0433
317	601.01	JEPHTHA F. BARBOUR, IV	CIVIL ACTION #-12-0277
318	767.82	SINGLETARY & THRASH-JACKS	NO.-2012-008
319	551.50	SOUTHERN FINANCIAL SYSTEM	DOCKET #-45-163
320	615.95	LONG BEACH FINANCIAL SERV	DOCKET #-GV081/0785
321	160.28	MS DEPT OF EMPLOYMENT SEC	CAUSE #-13-0268
322	216,984.81	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
323	2,102.16	BAY BRIDGE ADMINISTRATORS	OTHER INSURANCE PAYABLE
	Fund 682	<u>PAYROLL CLEARING CIRCUIT CLERK</u>	
23	826.35	PAYROLL CLEARING FUND	GROSS WAGES
24	610.71	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 690	<u>PEARL RIVER COMM COLLEGE MTS</u>	
10	22,370.59	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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	5,194,704.90	Total All Invoices	