

**HANCOCK COUNTY, MISSISSIPPI
PAYMENT DOCKET
FOR SEPTEMBER 2014**

CHECK	AMOUNT	PAYEE	PURPOSE
FUND 001 -- GENERAL FUND			
4326	59.40	SANICO, INC	HANCOCK COUNTY ANNEX
4327	35.00	HENLEY, LOTTERHOS & HENLE	JUDE TALLEY
4328	35.00	MENDELSON LAW FIRM	NEMOUR PHILIPS
4329	35.00	DISTRICT ATTORNEY, WALTER	JOHN VAUGHN
4330	37.00	MARINOSCI LAW GROUP	ANDRE/KRISTOFER LANGHAM
4331	2,494.28	DUKES, DUKES, KEATING & F	ACCT: 3100-0001
4332	80.04	VERIZON WIRELESS	ACCT: 342029254-0001
4333	305.00	JUDITH LADNER	JAN-JUNE
4334	250.00	THE SOLUTIONS TEAM INC	VAULT
4335	237.50	CHEM-AQUA INC	WATER TREATMENT PROGRAM
4337	68.80	SANICO, INC	ACCT:666935-00001
4338	3,000.00	RONALD REID WELCH, P.A.	GATES V. COLLIER
4339	29,055.37	MOSQUITO CONTROL OF HANCO	SERVICES FOR AUGUST,2014
4340	179.85	NEOPOST USA INC	ACCT: 6435154
4341	5,595.28	C SPIRE WIRELESS	ACCT: 0054570120
4342	1,350.00	PIKE INC	REF# 001-0700508
4343	450.00	EDMOND FAHEY FUNERAL HOME	SERVICES-WANDA ELLIOT
4344	50.00	SECURITY ZONE, LLC	MONITORING FEE
4345	2,750.00	HANCOCK MEDICAL CENTER	CLINIC-NURSE PRACTITIONER
4347	171.36	MARK A FABIANO	TRAVEL IN PRIVATE VEHICLE
4348	1,000.00	MCGARRY PAUL A MD	AUTOPSY:SHAWN LAPNIEWSKI
4349	1,262.30	WASTE MANAGEMENT-MISS INC	ACCT:134-0013995-2134-1
4350	3,750.00	HANCOCK INSURANCE AGENCY	POLICY#105885595
4351	1,554.13	HANCOCK MEDICAL CENTER	TREVOR POWE
4352	1,333.32	KILN DENTAL CENTER LLC	KENNETH SALTER
4353	125.00	MARY I COSTER	DOANLD SAGER
4354	2,715.00	TLHMS LLC/RAI AS CUSTODIA	036-0-23-003.000
4355	1,153.88	KEN FOREMAN	067K-1-36-077.000 VOID 20
4356	443.99	BERNARD G MIRAMON JR	164E-0-18-104.001 VOID TA
4357	300.00	EXT CENTER FOR GOVN'T & C	CLASSES FOR TRACEY MERANT
4358	149.78	DIRECT TV	ACCT 082688902
4359	33.45	SANICO, INC	ACCT: 676012-00001
4360	175.00	STEWART SNEED HEWES	ACCT: HANCCOU-03
4361	365.00	DIAMONDHEAD ADVERTISER	1/2 PAGE AUGUST 2014
4362	16,343.00	GERALD W. RIGBY, CPA, PC	1ST PROGRESS BILLING FOR
4363	177.00	CANDACE COUCH LECHLER, CC	DEPT OF HUMAN SERVICES HE
4364	850.00	CONSULTING PSYCHOLOGICAL	LESLIE DAHL 7/30
4365	860.00	STEWART & STEVENSON	SEMI ANNUAL SERVICE
4366	2,230.00	PRESTON J. MAUFFRAY	26 UNCONTESTED DHS MATTER
4367	384.00	POSTMASTER	4 ROLLS X 48 CENTS EA
4368	3,485.92	RJ YOUNG COMPANY OF MISSI	ACCT: C-GM1161
4369	135.93	FLEETCOR TECHNOLOGIES	ACCT# BG126984
4370	8,646.00	WRIGHT NATIONAL FLOOD INS	POLICY# 23 1150856943
4371	529.00	COMPTON ENGINEERING, P. A	INV# 214-190-3
4372	61.86	TEC OF JACKSON, INC	NO DEPT
4373	1,000.00	MEDIR CHAMBERS, LLC	CHAMBERS-CHANCERY SUBS
4374	383.70	SEA COAST ECHO	AD# 02527731-001 MAY DOCK
4375	1,886.40	NEOFUNDS BY NEOPOST	ACCT#7900 0440 5436 3449
4376	225.00	J. DONALD MATHERNE, PH.D.	HANCOCK COUNTY YOUTH COUR
4377	1,875.00	JONES COUNTY JUVENILE DET	HANCOCK COUNTY
4380	40.00	HEALTH PORT	CUST# 1720927
4381	366.36	SEA COAST ECHO	AD#02527806-001
4382	81.47	FLEETCOR TECHNOLOGIES	ACCT# BG 126984
4383	48.36	NI GOVERNMENT SERVICES, I	ACCT# 13043927
4384	90.00	DELTA SANITATION	ACCT# 026434
4385	400.00	THERESA M WILLSON	CLEANING JULY 26

4386	25.95	SANICO, INC	ACCT# 676012-00002
4387	1,000.00	MCGARRY PAUL A MD	MARGARET A PETERS
4388	4,025.00	RANKIN SHERIFFS JUVENILE	BRISCOE,AMANTI
4389	180.47	CANON FINANCIAL SERVICES,	CONTRACT# 200-5022609-008
4390	41.62	CANON FINANCIAL SERVICES,	CONTR# 200-5022609-010
4391	173.50	HANCOCK MEDICAL HEALTH SE	CROOK, WILBERT
4392	425.00	HANCOCK MEDICAL HEALTH SE	COLLINS, ANGELA
4393	20,076.00	SEA COAST ECHO	DELINQUENT TAX SALE 2013
4394	759.00	BANCORPSOUTH INSURANCE SE	14/15 FLOOD(6284 LOWER BA
4395	375.00	STEPHEN MAGGIO	JUDGE 3 HRS@\$125
4396	85.04	SEA COAST ECHO	AD#02527841-001
4397	500.00	STRIBLING LAW FIRM PLLC	HANCOCK COUNTY YOUTH COUR
4398	263.00	SOUTHGROUP INSURANCE AND	PURCHASE CLERK-ROBIN BENO
4399	430.00	AMERICAN INSTITUTE OF TOX	INVOICE
4400	468.13	AT&T	INVOICE
4401	10,995.00	GULF COAST MENTAL HEALTH	FOR MONTH OF AUGUST
4414	842.50	BAY MOTOR WINDING INC	CHECK & REPAIR TRANSFER S
4415	2,056.25	CAR PARTS CENTER	ASSEMBLE HEADS (SEAT VALV
4416	224.01	COAST COCA-COLA BOTTLING	ASSORTED BOTTLE AND CAN D
4417	245.00	MARVIN LACOSTE REPAIR SER	CHECK / REPAIR AC @ PENNI
4418	731.57	NEWELL PAPER COMPANY	JR JUMBO TOILET TISSUE
4419	58.35	W A MCDONALDS & SONS	1/2" PLYWOOD
4420	427.83	HUBBARDS WAVELAND HARDWAR	AIR CAP
4421	30.05	GULF COAST BUSINESS SUPPL	CASE LINER 20 GAL WHITE H
4422	28.00	DAVID'S CHAINSAW & LAWNMO	OIL MIX
4423	820.53	SUN COAST/CLAYS BUS SUPPL	FOAM HAND SOAP DISPENSERS
4424	84.80	SLADE'S FISH HATCHERY	ASSORTED BAIT AND TACKLE
4425	491.50	SIRCHIE ACQUISITION COMPA	TEST 15 - METHAMPHETAMINE
4426	1,823.16	LOWE'S CREDIT SERVICES	4 GAL PRIMER
4427	884.50	VINSON UNIFORMS, INC.	1 STAR 2 STRIPE EPAULET
4428	454.93	COASTAL HARDWARE & RENTAL	1/2 X 25 MARINE TUBE
4429	329.75	JACKS G & M AUTO REPAIR	LOWER BALL JOINTS
4430	878.49	DIXIELAND HOME,FARM & GAR	BABY BOTTLE 2 OZ
4431	384.70	NAPA AUTO PARTS	A/C HOSE ASSY
4432	840.39	DELTA WORLD TIRE	TIRES
4433	197.78	MALLEY'S SUPPLY LLC	30 AMP FUSE
4434	494.25	ROOKIE BOATS OF MS LLC	FORUS FSU-U2 CELL PHONE R
4435	85.00	ANCHOR SIGNS, LLC	VINYL GRAPHICS DECALS (PA
4436	192.75	KENTWOOD SPRING WATER CO.	WATER
4437	762.46	LAKESHORE AUTOMOTIVE LLC	65-70 BATTERY
4438	1,500.03	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
4439	3,475.86	REINHART FOOD SERVICE LOU	232 INMATES @ \$2.30/DAY F
4440	641.96	COLLINS FILTER CO INC	20 X 25 X 2 MERV 8
4441	3,500.00	PERFORMANCE MARINE PLUS A	REPAIR UNIT 791
4442	538.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4443	100.00	REBEL SOUND SYSTEMS, INC.	CHECK / REPAIR ALARM SYST
4444	1,079.25	PRECISION DYNAMICS, CORP.	CLINCHER V METAL SNAP BAN
4445	690.00	JENNIFER LADNIER	SPAY / NEUTER
4446	33.95	PETHEALTH SERVICES USA IN	ADOPTION REGISTRATION
4447	1,304.33	CLAIBORNE HILL SUPERMARKE	GROCERIES FOR SHELTER
4448	2,298.25	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
4449	511.24	KMART 9520	ASSORTED HOUSEHOLD SUPPLI
4450	730.10	OFFICE SOLUTIONS & INNOVA	HOUSEHOLE TOILET TISSUE
4451	82.00	HAYNES INTEGRATED TECHNOL	HOWARD METAL HALIDE LAMPS
4452	1,467.41	S&L OFFICE SUPPLIES	TAPE BSN32953
4453	512.26	LEGION INDUSTRIES, INC	404007 MODULE PILOT IGNIT
4454	901.46	TASER INTERNATIONAL	CARTRIDGE 25" HYBRID
4455	2,512.86	CANON FINANCIAL SERVICES,	CONTRACT# 2005022609-017
4456	611.95	CANON SOLUTIONS AMERICA,I	CUST# UA6944
4457	285.40	WASTE MANAGEMENT-MISS INC	ACCT# 134-0013995-2134-1
4458	60.39	RJ YOUNG COMPANY	ACCT# C-RC0276
4459	3,558.00	RANKIN COUNTY SHERIFF'S O	JACOB, ETHAN

4460	19.04	JACKSON P. SMITH	TAVEL IN PRIVATE VEHICLE
4461	84.70	JOHN LUTHER	REIMBURSEMENT FOR MEALS
4462	64.26	CHRISTOPHER RUSSELL	REIMBURSEMENT FOR MEALS
4463	75.21	ANDRE' FIZER	REIMBURSEMENT FOR MEALS
4464	533.10	FEMA FINANCE CENTER	MONTHLY FEE- AUGUST
4465	1,164.12	COMFORT SUITES	CONFIRMATION# 347934907
4466	631.20	ANGELLE T WEBB, RPR,CSR	STATE VS. RONALD J. GALLO
4467	163.20	HUEY L. BANG,RMR,CRR	STATE OF MS VS. RONALD J.
4468	7,970.27	FLEETCOR TECHNOLOGIES	HANCOCK COUNTY SHERIFF
4469	7,345.35	FLEETCOR TECHNOLOGIES	ACCT# BG 126541
4470	197.47	FLEETCOR TECHNOLOGIES	ACCT# BG 221962
4471	221.99	FLEETCOR TECHNOLOGIES	ACCT# BG 221962
4472	20.30	AIRGAS,USA	RENT CYLINDER
4473	147.29	NEWMAN EYE CLINIC	PATIENT# 19550 KIHNEMAN/C
4474	2,545.51	IHS PHARMACY	HANCOCK COUNTY JAIL
4475	155.72	BAY AREA EMERGENCY PHYSIC	PATIENT:CHRISTOPHER KEYS
4476	125.00	INTERNATIONAL CONFERENCE	ANNUAL MEMBERSHIP
4477	34.40	SANICO, INC	ACCT# 666935-00001
4478	1,500.00	ASSUREDPARTNERS GULF COAS	POLICY# 105832419
4479	1,897.50	SIEMENS INDUSTRY, INC	SERVICE AGREEMENT
4480	468.13	AT&T	ACCT#8000-892-8782
4481	1,655.00	SOUTHERN LIGHT, LLC	INTERNET SERVICE (COURTHO
4482	62.50	MARIE L GREEN	CLEANING SERVICES FOR
4483	175.00	HANCOCK INSURANCE AGENCY	POLICY# 105885589
4484	625.00	STEPHEN MAGGIO	JUDGE 5 HRS@ 125.00
4485	1,247.85	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
4486	454.33	HANCOCK MEDICAL CENTER	TOPHAM, GARY
4487	26.36	CANON SOLUTIONS AMERICA,I	CUST# UA 6724
4488	700.00	DPS CRIME LAB	ANALYTICAL FEES
4489	84.35	HANCOCK MEDICAL CENTER	SMITH, TOMMY
4490	329.89	MOBILE MONITORING SERVICE	CYCLE INVOICING
4491	33.45	SANICO, INC	ACCT# 676012-00001
4492	400.61	AT & T	ACCT # 228-467-2446 706 0
4493	495.00	CANON FINANCIAL SERVICES,	SCHEDULE# 001-0652370-002
4494	3,122.00	SEA COAST ECHO	LOCAL DISPLAY WED
4495	163.41	NEILS RESTAURANT	MURPHY VS SECRETARY OF ST
4496	246.84	SEA COAST ECHO	LEGALS
4497	76.18	AT & T	ACCT# 228 255-3414 001 05
4498	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
4499	11.04	JOSEPH W GEX, II	TRAVEL IN PRIVATE VEHICLE
4500	213.00	UNIVERSITY OF MISSISSIPPI	LODGING FOR TUESDAY 9-30-
4501	213.00	UNIVERSITY OF MISSISSIPPI	REGISTRATION FEE
4502	144.56	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
4503	58.65	CHERE HAYWARD	TRAVEL IN PRIVATE VEHICLE
4504	165.00	NFPA	MEMBERSHIP RENEWAL
4505	5,500.00	MORREALE CONSTRUCTION, LL	DEMOLITION OF 6064 MAPLE
4506	1,760.34	CANON FINANCIAL SERVICES,	CONTRACT# 200-5022609-022
4507	67.11	CANON SOLUTIONS AMERICA,I	CUST# UA 6724
4508	1,034.50	THRIFLEY TODD N	REPRESENTATION OF COMMITM
4509	839.23	CANON FINANCIAL SERVICES,	CONTRACT# 200-5022609-014
4510	858.00	KELLAR TIM	3- LUNACIES
4511	66.73	JACKSON P SMITH	BAILIFF -CHANCERY
4512	422.40	LUCILLE MORGAN, CSR	TRAVEL IN PRIVATE VEHICLE
4513	38,332.00	HEALTH ASSURANCE, LLC	AUGUST 2014 MEDICAL SERVI
4514	1,665.00	GAIL WATTS	CONTRACTUAL SERVICES (JU
4515	1,530.00	REBECCA MACDONALD	DUI GRANT(2012-2013 (JULY
4516	34.40	SANICO, INC	ACCT# 666935-00001
4517	5,000.00	MISSISSIPPI CORRECTIONAL	CONSULTANT SERVICE FEE FO
4518	46.61	KILN DENTAL CENTER LLC	DOYLE, JAMES
4519	150.00	MISSISSIPPI ASSOC. OF GAN	ANNUAL TRAINING CONFERENC
4520	175.56	THE VITREORETINAL EYE CEN	CLAIM # 53218 PATRICK POO
4521	7.66	COMPREHENSIVE RADIOLOGY	THOMAS, PERRY

4522	80.00	HANCOCK MEDICAL CENTER	WILLIAMS, GARRET
4523	149.32	CANON SOLUTIONS AMERICA,I	CUST# UA 7706, EQUIP# UA2
4524	20,668.75	CHARLES B BENVENUTTI, CPA	SEVICES THROUGH 6-16 - 8-
4525	31.00	LADNER, ROBIN LYNN	JURORS AND WITNESS FEES
4526	31.00	CASILLAS, MARIA	JUROR AND WITNESS FEES
4527	37.00	BURCH, STACY	JUROR AND WITNESS FEES
4528	25.00	BREAUX, CHARLENE	JUROR AND WITNESS FEES
4529	28.20	HOFFMAN, LISA	JUROR AND WITNESS FEES
4530	35.00	HARDIE, ZACHERY	JUROR AND WITNESS FEES
4531	25.00	BREMER, MARY ANN	JUROR AND WITNESS FEES
4532	27.00	LONGO, STEVEN M,	JUROR AND WITNESS FEES
4533	31.00	DURBIN, NATHAN G.	JUROR AND WITNESS FEES
4534	25.00	SMITH, PETER W.	JUROR AND WITNESS FEES
4535	27.40	POWE, SCOTT	JUROR AND WITNESS FEES
4536	31.00	DAULTON, DAN	JUROR AND WITNESS FEES
4537	31.00	WARD, TRACY A.	JUROR AND WITNESS FEES
4538	31.00	COOK, ROBERT	JUROR AND WITNESS FEES
4539	27.00	ELEY, NICOLE	JUROR AND WITNESS FEES
4540	33.00	WOOD, KELLY R.	JUROR AND WITNESS FEES
4541	31.00	BOEHL, KYLE	JUROR AND WITNESS FEES
4542	31.00	BALL, CHRISTIANA M.	JUROR AND WITNESS FEES
4543	37.00	MAGGIORE, MARY K.	JUROR AND WITNESS FEES
4544	26.00	NECAISE, CHERRIEL	JUROR AND WITNESS FEES
4545	31.00	WHIPPS, PATRICK	JUROR AND WITNESS FEES
4546	25.00	LANDRENEAU, BLAKE	JUROR AND WITNESS FEES
4547	33.00	VOLPE, JEANNINE	JUROR AND WITNESS FEES
4548	25.00	WHITFIELD, AMELIA	JUROR AND WITNESS FEES
4549	25.00	REAVES, TARA	JUROR AND WITNESS FEES
4550	31.00	BRUCE, LAUREL	WITNESS AND JUROR FEES
4551	37.00	ALLEMAND, KEVIN JOSEPH	JUROR AND WITNESS FEES
4552	31.00	TUBBS, NICOLINA	JUROR AND WITNESS FEES
4553	35.00	FARMER, CHASITY	JUROR AND WITNESS FEES
4554	25.00	OLDFATHER, TRACY	JUROR AND WITNESS FEES
4555	31.00	GLASS, NORMAN	JUROR AND WITNESS FEES
4556	27.00	TAYLOR, PAUL	JUROR AND WITNESS FEES
4557	33.00	LADNER, JAMES B.	JUROR AND WITNESS FEES
4558	35.00	SYLVIA, TAMI	JUROR AND WITNESS FEES
4559	27.00	BATHOLOMEW, JOSEPH	JUROR AND WITNESS FEES
4560	30.00	HENDERSON, LESLIE	JUROR AND WITNESS FEES
4561	29.00	ZOERNER, ANDREW	JUROR AND WITNESS FEES
4562	33.00	BRECHEISEN, ROBERT	JUROR AND WITNESS FEES
4563	25.00	REID, KAREN	JUROR AND WITNESS FEES
4564	33.00	TAYLOR, THERESA	JUROR AND WITNESS FEES
4565	31.00	SUMRALL, ROY	JUROR AND WITNESS FEES
4566	26.20	KERGOSIEN, GEOFFREY	JUROR AND WITNESS FEES
4567	31.00	BUTSCH, ALISON	JUROR AND WITNESS FEES
4568	31.00	JOHNSON, ETHEL	JUROR AND WITNESS FEES
4569	37.00	WITT,MICHAEL	JUROR AND WITNESS FEES
4570	25.00	WYLY,JAMES	JUROR AND WITNESS FEES
4571	31.00	LOVE, WILLIAM	JUROR AND WITNESS FEES
4572	35.00	WARD, DAVID	JUROR AND WITNESS FEES
4573	31.00	KLOCKOW, FELECIA	JUROR AND WITNESS FEES
4574	27.00	CROSBY, APRIL	JUROR AND WITNESS FEES
4575	36.00	CARUSAO, BERNARD	JUROR AND WITNESS FEES
4576	27.00	MICHAELSON, ROBERT	JUROR AND WITNESS FEES
4577	35.00	KINSTLE, RANDY	JUROR AND WITNESS FEES
4578	25.00	HUNTER, DAVID	JUROR AND WITNESS FEES
4579	25.00	HEBERT, MARK	JUROR AND WITNESS FEES
4580	25.00	ALEJANDRE, JUAN	JUROR AND WITNESS FEES
4581	27.00	KIENTZ, KENNETH	JUROR AND WITNESS FEES
4582	27.00	STASZAK, GREGORY	JUROR AND WITNESS FEES
4583	31.00	GRYMES, QUWINA	JUROR AND WITNESS FEES

4584	37.00	HARDIE, RODERICK JR	JUROR ANS WITNESS FEES
4585	31.00	STURMAN, MICHAEL	JUROR AND WITNESS FEES
4586	33.00	WRIGHT, GERALD	JUROR AND WITNESS FEES
4587	185.00	COSTANZA, JANE	JUROR AND WITNESS FEES
4588	165.00	CURVIN, KYLE	JUROR AND WITNESS FEES
4589	155.00	HITCHCOCK, MICHELLE	JUROR AND WITNESS FEES
4590	155.00	HODA, CATHERINE	JUROR AND WITNESS FEES
4591	155.00	HODA, KENNETH	JUROR AND WITNESS FEES
4592	140.00	KOERNER, HARRIET	JUROR AND WITNESS FEES
4593	165.00	LAWRENCE, RENEE'	JUROR AND WITNESS FEES
4594	175.00	LEE, TYRA	JUROR AND WITNESS FEES
4595	165.00	LICK, CLARENCE	JUROR AND WITNESS FEES
4596	185.00	MEDINE, BERT	JUROR AND WITNESS FEES
4597	62.00	RAMOS, DIANNE	JUROR AND WITNESS FEES
4598	185.00	SHAW, BRADEN	JUROR AND WITNESS FEES
4599	195.00	TARTER, BRYAN	JUROR AND WITNESS FEES
4600	125.00	WILSON, JOSEPH	JURORS AND WITNESS FEES
4601	2,561.48	MAILFINANCE INC	LEASE # 12011562
4602	495.00	MARK A FABIANO	BAILIFF 7-21-25,2014
4603	266.56	ANN RODGERS	TRAVEL IN PRIVATE VEHICLE
4604	526.33	CANON FINANCIAL SERVICES,	CONTR# 200-5022609-022
4605	523.78	CANON FINANCIAL SERVICES,	CONTRACT# 200-5022609-009
4606	12,375.00	YARBOROUGH LAW FIRM,PLLC	BILLING FOR MONTH 7/23 TO
4607	8,057.30	FLEETCOR TECHNOLOGIES	ACCT# BG126541
4608	35.78	BAY AREA EMERGENCY PHYSIC	MORGAN LADNER
4609	325.00	EDMOND FAHEY FUNERAL HOME	SERVICES-WILLIAM K HARPER
4610	1,000.00	MCGARRY PAUL A MD	AUTOPSY-WILLIAM K. HARPER
4611	360.27	CANON FINANCIAL SERVICES,	SCH# 001-0622596-065
4612	45.00	SEA COAST ECHO	12-MONTHS
4613	1,309.56	MS STATE UNIVERSITY EXTEN	RONALD STEPHENSON
4614	220.80	CANON FINANCIAL SERVICES,	CONTR#200-5022609-017
4615	997.23	C SPIRE WIRELESS	BOS
4616	61.96	C SPIRE WIRELESS	ANIMAL
4617	16.48	UPS	HANCOCK COUNTY SHERIFF
4618	10,349.50	ALTERNATIVE SENTENCING &	37 HAIR DRUG TESTS
4619	3,468.75	STRIBLING LAW FIRM PLLC	HANCOCK COUNTY YOUTH COUR
4620	200.00	NEOFUNDS BY NEOPOST	HANCOCK COUNTY JUSTICE
4621	189.34	SEA COAST ECHO	AD# 02527906-001
4622	888.00	REDD PEST SOLUTIONS	MONTHLY SERVICES (AUGUST
4623	225.00	DELTA SANITATION	PEARLINGTON PLAYGROUND
4624	45.00	CANON FINANCIAL SERVICES,	SCH# 001-0652370-001
4625	106.58	CANON FINANCIAL SERVICES,	CONTR# 200-5022609-027
4626	3,326.83	COMPTON ENGINEERING, P. A	ENGINEERING FEES
4627	69.90	SANICO, INC	ACCT# 676012-00002
4628	2,850.36	INDEPENDENT HEALTH SERVIC	HANCOCK COUNTY JAIL
4629	270.00	CHERYL E. SABLICH,CSR	CIRCUIT COURT REPORTERS
4630	69.42	FLEETCOR TECHNOLOGIES	ACCT# BG126984
4631	450.00	J. DONALD MATHERNE, PH.D.	K, J.
4632	51.58	SEA COAST ECHO	AD# 02527886-001
4633	12.20	INSURANCE CLEARING FUND	TERRY NECAISE
4634	93.37	CHEVIS BERTIN C DR	PATIENT# 50497
4635	642.72	AAA AMBULANCE SERVICE	RUN-NUMBER 14-37622
4636	31,973.26	FORREST COUNTY JUVENILE C	Jun-14
4637	196.74	CANON SOLUTIONS AMERICA,I	CUSTOMER# UA 6724
4638	177.80	CANON FINANCIAL SERVICES,	CONTR# 200-5022609-008
4639	468.06	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY TRAFFIC
4640	12.00	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY MISDEMEANO
4641	498.25	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY TRAFFIC
4642	22.95	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY MISDEMEANO
4643	157.00	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY MISDEMEANO
4644	1,012.94	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY TRAFFIC
4645	71.20	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY MISDEMEANO

4646	219.60	PIONEER CREDIT RECOVERY,	HANCOCK COUNTY TRAFFIC
4647	557.48	JAMES WHITE	TRAVEL IN PRIVATE VEHICLE
4648	147.00	POSTMASTER	POSTAGE AND BOX RENT
4649	11,761.94	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
4650	295.00	BAY MOTOR WINDING INC	SEAL KIT
4651	2,832.05	CAR PARTS CENTER	DISC BRAKE PAD SET
4652	3,121.60	NEWELL PAPER COMPANY	9" DIVIDED PLATES 9CTWCDA
4653	266.10	SOUTHERN PIPE & SUPPLY	SLOAN SENSOR
4654	165.94	HUBBARDS WAVELAND HARDWAR	FAST PLUG
4655	299.26	GULF COAST BUSINESS SUPPL	REPLACEMENT MOP HEADS 4
4656	971.34	SUN COAST/CLAYS BUS SUPPL	LYSOL SPRAY REC-04650
4657	115.00	SLADE'S FISH HATCHERY	ASSORTED BAIT
4658	526.40	SPEEDY PRINTING	SECURITY CHECK NORES (100
4659	98.02	BAILEY LUMBER & HOME CENT	CROWN MOLD
4660	317.99	DUNAWAY GLASS/AUTO GLASS	REGULATOR FOR DRIVERS DOO
4661	3,097.69	LOWE'S CREDIT SERVICES	BOXES 24 X 48 CEILING PAN
4662	132.54	COASTAL HARDWARE & RENTAL	ANGLE SASH
4663	553.00	RAY'S QUICK LUBES	GOODYEAR TIRES 235/55/R1
4664	186.93	DIXIELAND HOME,FARM & GAR	KITTEN CHOW
4665	112.53	SOUTHERN TIRE MART,LLC	LT 2251 175 R16 TIRE
4666	2,670.82	NAPA AUTO PARTS	SI-N-VALVE KIT
4667	199.10	ID GROUP, INC.	CLEAR LAMINATIONG TAPE
4668	566.00	ARCTIC REFRIGERATION, LLC	LABOR TO REPAIR ICE MACHI
4669	33.88	MISSISSIPPI UTILITIES SUP	IPS SS INS FOR PE
4670	468.75	DELTA WORLD TIRE	TIRES LT 265170 R17 10BFG
4671	893.00	ANCHOR SIGNS, LLC	SIGN REVISION
4672	6,017.88	BARNEY'S POLICE SUPPLIES	BADGE WALLET
4673	152.00	KENTWOOD SPRING WATER CO.	WATER
4674	169.00	B & K CUSTOM AUTOMOTIVE	WINDOW TINTING
4675	208.23	ROBINSON ELECTRIC SUPPLY	JUNCTION BOX
4676	20.00	ANIMAL HOSPITAL OF DIAMON	RABIES VACCINATION VOUCHE
4677	1,004.77	BILOXI PAPER COMPANY INC	55 GAL DRUM CLEAN BY PERO
4678	6,804.97	REINHART FOOD SERVICE LOU	232 INMATES @ \$2.30/DAY F
4679	311.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4680	438.62	HENRY SCHEIN ANIMAL HEALT	DERMACHLOR SCRUB
4681	1,160.00	JENNIFER LADNIER	SPAY/NEUTER
4682	345.28	CLAIBORNE HILL SUPERMARKE	GROCERIES TO BE PREPARED
4683	322.50	ZOETIS LLC	IDS VANGUARD - B VACCINES
4684	1,390.00	GT AUTOMOTIVE	5 W30 SYNTHETIC MOTOR OIL
4685	150.00	BFM CORPORATION LLC	ELEVATION CERTIFICATE
4686	181.39	OFFICE SOLUTIONS & INNOVA	8OZ INSULATED CUPS GJ
4687	157.81	S&L OFFICE SUPPLIES	RUBBER BANDS ALL-00700
4688	940.00	DALLAS CHILDREN'S ADVOCAC	TUITION FOR: CRIMES AGAIN
4689	14,848.48	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
4690	57.00	CANON FINANCIAL SERVICES,	CONTR# 200-5022609-018
4691	155.00	DATA SYSTEMS MANAGMENT IN	MAINTENANCE AGREEMENT
4692	354.00	AMANDA ALLEN SCHMITT, CCR	PROFESSIONAL FEES & OTHER
4693	33.45	SANICO, INC	LAUNDRY SERVICE
4694	4,080.00	STATEWIDE APPRAISAL SERVI	MAINTENANCE AGREEMENT
4695	204.65	FLEETCOR TECHNOLOGIES	ACCT # BG 221962
4696	375.00	PATRICIA G HAMMONS	OTHER CONTRACTUAL SERVICE
4697	194.85	NEOPOST USA INC	GENERAL FUND
4698	1,147.41	RICOH USA, INC	RENTAL OF OFFICE EQUIPMEN
4699	350.00	PATRICIA G HAMMONS	OTHER CONTRACTUAL SERVICE
4700	295.72	GLEN J. GRANNAN	REIMBURSEMENT FOR MEALS
4701	19.04	KEVIN LATHAN	TRAVEL IN PRIVATE VEHICLE
4702	1,271.23	AT & T	ANIMAL SHELTER
4703	5.40	CENTURYLINK	ACCT# 84742710
4704	5.40	CENTURYLINK	ACCT# 84742709
4705	10.79	CENTURYLINK	ACCT# 80081507
4706	7,292.57	CENTURYTEL ACQUISITIONS,L	ACCOUNT# 411213713
4707	50.00	ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT

4708	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
4709	1,361.67	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
4710	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
4711	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
4712	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
4713	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
4714	7,783.34	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
4715	6,218.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
4716	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
4717	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
4718	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
4719	50.00	LYNN SEALS	JANITORIAL WAGES
4720	460.00	NEOPOST USA INC	ACCT: 7900 0440 5718 1210
4721	1,541.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
4722	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
4723	404.16	RSVP	MONTHLY APPROPRIATION
4724	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
4725	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
4726	9,255.00	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
4727	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
4728	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
4729	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
4730	1,769.25	BEESON, THERESA C.	GROSS FEE INCOME
4731	1,394.08	TERRY L NECAISE	GROSS FEE INCOME
4732	1,701.06	SEAL, RAY	GROSS FEE INCOME
4733	1,060.77	PAYROLL CLEARING	RAY SEAL
4734	12.50	PAYROLL CLEARING	TERRY NECAISE
4735	186.53	INSURANCE CLEARING FUND	TERRY NECAISE
4736	1,800.00	BUTLER,SNOW,O'MARA,STEVEN	OTHER CONTRACTUAL SERVICE
4737	195.00	CANON FINANCIAL SERVICES,	CONTR# 001-0604583-002
4738	40.62	CANON FINANCIAL SERVICES,	CONTRACT# 200-5022609-010
4739	153.72	FLEETCOR TECHNOLOGIES	BG 126984
4740	3,514.00	OMNI TECHNOLOGIES, LLC	JULY BILLING
4741	1,695.00	ID GROUP, INC.	CONTRACT# 25461-05
4742	55.00	KEVIN LATHAN	BAILIFF
4743	205.00	MS VITAL RECORDS	JUNE 2014 BIRTHS AND DEAT
4744	196.96	CANON SOLUTIONS AMERICA,I	CUST# UA 6755
4745	116.81	FLEETCOR TECHNOLOGIES	ACCT# BG 221962 P/Z
4746	18.50	ASSOCIATED FOOD EQUIPMEMT	CAN OPENER PART
4747	516.48	CAR PARTS CENTER	CPD 1194 BRAKE PADS (459)
4748	51.60	NEWELL PAPER COMPANY	COPY PAPER 8 1/2 X 11
4749	119.97	SOUTHERN PRINTING	PROPPER TACTICAL PANTS 38
4750	75.83	SUN COAST/CLAYS BUS SUPPL	KEY BOARD TRAY KMW-6000
4751	229.28	GE CAPITAL CORPORATION	42" INDUSTRIAL DRUM FAN
4752	317.46	BARNEY'S POLICE SUPPLIES	BADGE BLKB956
4753	4.75	KENTWOOD SPRING WATER CO.	WATER
4754	129.77	B & K CUSTOM AUTOMOTIVE	TIRE UNIT 321
4755	110.60	ROBINSON ELECTRIC SUPPLY	INSULATED WIRE SPLICE
4756	3,756.14	REINHART FOOD SERVICE LOU	220 INMATES @ \$2.30/DAY F
4757	101.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4758	474.26	CLAIBORNE HILL SUPERMARKE	GROCERIES TO BE PREPARED
4759	3,277.20	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
4760	558.06	OFFICE SOLUTIONS & INNOVA	HOUSEHOLD TOILET TISSUE
4761	2,202.95	KILN FIRE & WATER DISTRIC	ACCT# 020152100
4762	1,823.26	COAST ELECTRIC POWER ASSN	MEM# 15070-004
4763	2,633.08	CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3
4764	6,747.75	HANCOCK COUNTY WATER & SE	ACCT# 109982
4765	1,030.16	UTILITIES SYSTEMS-BAY ST.	ACCT# 08-0170-02
4766	17,093.97	COAST ELECTRIC POWER ASSN	MEM# 15070-054
4767	499.00	HANCOCK COUNTY WATER & SE	ACCT# 103076
4768	450.00	ANTHONY CUEVAS	REIMBURSEMENT FOR PETTY C
4769	149.78	DIRECT TV	ACCT# 082688902

4770	7,704.27	MISSISSIPPI POWER COMPANY	ACCT# 01081-02049
4771	81.58	PEARL RIVER CENTRAL WATER	ACCT# 310510
4772	152.41	STANDARD DEDEAUX WATER DI	ACCT# 010192550
4773	114.22	CITY OF WAVELAND	ACCT# 131560000
4774	440,456.68	PAYROLL CLEARING FUND	GROSS WAGES
4775	74.17	STANDARD DEDEAUX WATER DI	ACCT# 090014380
4776	10,948.92	COAST ELECTRIC POWER ASSN	MEM# 15070-055
4778	690.00	HANCOCK COUNTY RENTAL DEP	REIMBURSEMENT FOR PETTY C
4779	391,067.69	PAYROLL CLEARING FUND	GROSS WAGES
4780	6,830.12	PAYROLL CLEARING FUND	GROSS WAGES
4781	671.23	CITY OF WAVELAND	ACCT# 062790020
4782	24,390.20	COAST ELECTRIC POWER ASSN	MEM# 15070-051
4783	450.00	HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C
Fund 002		<u>FAIR FUND</u>	
49	216.00	WGCM-FM,WGCM-AM,WZNF-FM,C	ORDER# 5554-00004
50	1,728.00	COAST RADIO GROUP WZKX-FM	ORDER# 5554-00003
51	780.00	LOUPS	PLAQUES FOR THE FAIR
52	10.00	MISSISSIPPI DEPT. OF REVE	PROMOTED EVENT/TEMP BEER
53	500.00	THE FIRST BANK	DEPT OF REVENUE TAX BOND
54	200.00	ARMORY FUND	DEPOSIT FOR RENTAL
55	200.00	SSG JOSHUA STRAUD	CUSTODIAN FEE
56	780.00	HANCOCK COUNTY HEALTH DEP	VENDOR PERMITS
58	2,500.00	CHASE TYLER PRODUCTIONS,	PERFORMANCE 9-27-14
60	5,000.00	AD INFINITUM DBA LITTLE T	PERFORMANCE (LITTLE TEXA
62	1,200.00	BRYAN J CUEVAS	PERFORMANCE
65	8,100.00	NICHOLAS CODY HARRIS	1/2 CONTRACT PRICE
66	8,100.00	NICHOLAS CODY HARRIS	1/2 CONTRACT PRICE
67	400.00	GARY LEE YOUNG	PERFORMANCE AT HANCOCK CO
68	400.00	ODIE WAYNE LADNER	PERFORMANCE AT HANCOCK CO
69	1,000.00	ROSS GRISHAM	PERFORMANCE AT HANCOCK CO
70	100.00	ZACHARY P. BASS	SECURITY HANCOCK COUNTY F
71	125.00	RONALD FRANK BORJA	SECURITY HANCOCK COUNTY F
72	3,000.00	TMF X 4,LLC FSO DARYLE SI	PERFORMANCE AT HANCOCK CO
73	125.00	ZACHARY P. BASS	SECURITY HANCOCK COUNTY F
74	100.00	RONALD FRANK BORJA	SECURITY HANCOCK COUNTY F
Fund 003		<u>RECORDS RETENTION</u>	
7	299.00	MS DEOT IF ARCHIVES & HIS	HANCOCK COUNTY BOARD
Fund 046		<u>COASTAL IMPACT ASSISTANCE</u>	
107	35,845.37	MILLER ENTERPRISES, LLC	ANSLEY/LAKESHORE SEWER PR
108	30,134.28	MILLER ENTERPRISES, LLC	ANSLEY/LAKESHORE SEWER PR
109	30,759.26	BAY ST LOUIS/WAVELAND SCH	SALARIES
110	82,501.18	MILLER ENTERPRISES, LLC	ANSLEY/LAKESHORE SEWER PR
111	1,612.50	COMPTON ENGINEERING, P. A	CIAP PROJECT# MS.23-703
112	18,500.00	COMPTON ENGINEERING, P. A	PROJECT# 210-013 DESIGN O
113	36,658.98	HANCOCK COUNTY UTILITY AU	PROJECT: PEARLINGTON SEWE
114	760.00	HANCOCK COUNTY UTILITY AU	PROJECT:PEARLINGTON SEWER
Fund 095		<u>HANCOCK COUNTY LIBRARY SYSTEM</u>	
13	46,893.08	HANCOCK COUNTY LIBRARY	PASS THRU
Fund 096		<u>REAPPRAISAL COMPUTER RECORDS</u>	
232	85.00	DINKEY'S AUTO REPAIR & TO	TOWING 2007 FORD F150
233	80.00	MS APPRAISAL BOARD	RENEWAL FOR JIMMIE LADNER
234	325.00	MS APPRAISAL BOARD	RENEWAL FOR JIMMIE LADNER
235	83.00	CABOT LODGE MILLSAPS	FOLIO#211289
236	83.00	CABOT LODGE MILLSAPS	FOLIO# 210413
237	327.13	FLEETCOR TECHNOLOGIES	ACCT# BG127157
238	49.16	FEDEX	ACCT: 2516-4763-1
239	1,400.00	POSTMASTER	POSTAGE FOR PERMIT 53
241	515.03	JACKS G & M AUTO REPAIR	REMOVE AND REPLACE AIR CO
242	249.54	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
243	339.11	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
244	74.88	JIMMIE LADNER JR.	MEAL REIMBURSEMENT

245	62.91	SANDRA HODA	REIMBURSEMENT FOR MEALS
246	309.58	CANON FINANCIAL SERVICES,	CONTR# 200-5022609-009
247	351.94	C SPIRE WIRELESS	REAPPRAISAL
248	632.55	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
249	396.00	HAMPTON INN	4-NIGHTS@ \$99.00
250	54.77	AT & T	HANCOCK COUNTY- M13-6030
251	391.05	FLEETCOR TECHNOLOGIES	ACCOUNT# BG 127157
252	32,633.71	PAYROLL CLEARING FUND	GROSS WAGES
253	32,358.87	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 097</u>	
		<u>EMERGENCY E-911</u>	
185	1,065.00	JONES WALKER, LLP	FILE# 279376-00
186	49.35	WASTE MANAGEMENT-MISS INC	ACCT:134-0014996-2134-8
187	976.57	AT & T	ACCT: 228 M83-2513 001 05
188	250.00	HANCOCK INSURANCE AGENCY	POLICY# 105980974
189	23.44	TEC OF JACKSON, INC	ACCT : 040315 E-911
190	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
194	127.63	OFFICE SOLUTIONS & INNOVA	HOUSEHOLD PAPER TOWELS
195	131.27	CANON FINANCIAL SERVICES,	CONT# 200-5022609-006
196	103.82	CANON SOLUTIONS AMERICA,I	CUST# UA6724
197	49.35	WASTE MANAGEMENT-MISS INC	ACCT# 134-0014996-2134-8
198	1,676.12	JONES WALKER, LLP	FILE# 279376-00
199	3,039.89	CROWNE CASTLE USA, INC	ACCT # 395359
200	5,872.50	TUSA CONSULTING SERVICES	HANCOCK CO RADIO SYSTEM
201	40,423.62	MOTOROLA, INC	SERVICE AGREEMENT
202	131.27	CANON FINANCIAL SERVICES,	CONTR# 200-5022609-006
203	70.65	NEWELL PAPER COMPANY	RECTANGULAR WASTEBASKET 2
204	45.00	DATA SYSTEMS MANAGMENT IN	PROFESSIONAL FEES & OTHER
205	6,617.00	AT & T	HANCOCK COUNTY- M13-6030
206	43.54	KILN FIRE & WATER DISTRIC	ACCT# 020059700
207	440.50	COAST ELECTRIC POWER ASSN	MEMBER# 110518-001
208	373.17	COAST ELECTRIC POWER ASSN	MEM# 3000821-017
209	32,117.86	PAYROLL CLEARING FUND	GROSS WAGES
210	490.07	COAST ELECTRIC POWER ASSN	MEM# 3000821-013
211	27,152.80	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 104</u>	
		<u>LAW LIBRARY FUND</u>	
27	600.00	LEXIS NEXIS	ACCT# 161B9V
		<u>Fund 112</u>	
		<u>INSURANCE REBATE VFD</u>	
37	607.36	INTERNATIONAL CODE COUNCI	2012 IFC COMMENTARIES
38	90,000.00	DEEP SOUTH FIRE TRUCKS, I	2000 CHEVROLET TANKER
		<u>Fund 117</u>	
		<u>FIRE PROTECTION QUARTER MILL</u>	
46	647.83	CYCLE SHACK INC	PARTS & MATERIALS TO REPA
47	5,693.55	EMERGENCY EQUIPMENT PROFE	SPERIAN ARMER COAT & PANT
48	8,725.00	APPLIED BUSINESS CONCEPTS	TOSHIBA E-STUDIO 3555C CO
49	625.00	SECURITY ELECTRONICS	ANNUAL PRESERVATION/MAINT
50	779.76	GAS DETECTION & RESPIRATO	8323075 DRAEGER LI ION BA
		<u>Fund 119</u>	
		<u>WAVELAND FIRE DEPT-GAMING TAX</u>	
12	1,644.16	WAVELAND FIRE DEPARTMENT	GAMING TAX
		<u>Fund 120</u>	
		<u>SHERIFF GAMING ACCOUNT</u>	
41	1,512.00	RODGER MCREE	CONTRACTUAL SERVICES FOR
42	1,260.00	JOSEPH EDWARD BANASHAK SR	CONTRACTUAL SERVICES FOR
43	173.95	PAYROLL CLEARING FUND	GROSS WAGES
44	260.93	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 130</u>	
		<u>SCHOOL GAMING FUND</u>	
13	22,196.24	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
		<u>Fund 150</u>	
		<u>ROAD MAINTENANCE FUND</u>	
669	165.15	RJ YOUNG COMPANY OF MISSI	ACCT: GM1161
670	8.21	TEC OF JACKSON, INC	ACCT# 040315 COUNTY MAIN
671	4,500.00	USDA APHIS WILDLIFE SERVI	BILL # BD 7228-14-360
672	85.00	HANCOCK MEDICAL HEALTH SE	LADNER, MACY
677	1,067.43	CAR PARTS CENTER	OIL FILTER

678	83.83	PUCKETT MACHINERY COMPANY	CAB AIR FILTER
679	986.85	BLACKLIDGE EMULSIONS, INC	GAL CRS-2 POTHOLE PATCHER
680	232.87	COASTAL HARDWARE & RENTAL	12 X 20 CULVERT
681	1,216.36	VULCAN MATERIALS CO SOUT	TONS #7 LIMESTONE FOR POT
682	243.15	AIR GAS-GULF STATES REGIO	OXYGEN
683	671.42	SOUTHERN TIRE MART,LLC	TIRE 11R22.5
684	100.68	NAPA AUTO PARTS	BATTERY
685	19.00	KENTWOOD SPRING WATER CO.	WATER
686	80.76	B & K CUSTOM AUTOMOTIVE	TUBE
687	1,209.80	VULCAN INC.	STOP
688	79.52	ROAD REPAIR EQUIPMENT PAR	TAILGATE HOSE
689	14,422.21	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
690	263.02	PARISH TRACTOR SUPPLY COM	SLIP CLUTCH
691	148.80	SMITTY'S SUPPLY INC	GREASE
692	1,023.04	SUNSOUTH LLC	STARTER
693	1,743.50	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
694	123.92	C SPIRE WIRELESS	ROAD DEPARTMENT
695	4,906.25	COMPTON ENGINEERING, P. A	PROJ#214-055 WHITE CYPRES
696	276.25	CAR PARTS CENTER	BATTERY
697	192.88	JOHNSON DIESEL INC	BRACKET
698	97.75	PUCKETT MACHINERY COMPANY	VALVE FILL
699	38.00	ROPER SUPPLY -00171-	ENTRANCE SIGN
700	9.25	HUBBARDS WAVELAND HARDWAR	SPRAY PAINT
701	343.08	CRAIN TRACTOR & EQUIPMENT	FLAP
702	70.00	ROCKING C TRUCK & TRAILER	A/C TRAINING CERTIFICATIO
703	42.00	ISCO METAL & SUPPLIES OF	5/16 ROUND METAL
704	1,620.00	CUSTOM PRODUCTS CORP	10' U-CHANNEL GREEN POST
705	1,763.00	BLACKLIDGE EMULSIONS, INC	GAL CRS-2 FOR POTHOLE PAT
706	289.98	TIGER DIRECT INC	MICROSOFT WINDOWS 7 PROFE
707	140.52	LOWE'S CREDIT SERVICES	CHAINS
708	428.34	COASTAL HARDWARE & RENTAL	BLADE BOLT KIT
709	1,200.45	WARREN PAVING	#57 LIMESTONE
710	1,174.56	VULCAN MATERIALS CO SOUT	#7 LIMESTONE FOR POTHOLE
711	1,576.90	SOUTHERN TIRE MART,LLC	LT315/75 R16 TIRE
712	2,385.00	SMITH GRAVEL & TRUCKING	YARDS UNPROCESSED CLAY
713	71.25	KENTWOOD SPRING WATER CO.	5 GAL WATER
714	4,869.92	SOUTH GATE AGGREGATES	WASH GRAVEL
715	700.00	VM DISTRIBUTION PARTNERS,	GLY STAR PLUS CHEMICAL (W
716	411.65	PARISH TRACTOR SUPPLY COM	CARTRIDGE
717	1,351.86	SMITTY'S SUPPLY INC	55 GALLON DRUM OF 15-40 M
718	137.19	AT & T	HANCOCK COUNTY- M13-6030
719	270.49	CAR PARTS CENTER	HYDRAULIC FILTER 201106
720	329.64	CRAIN TRACTOR & EQUIPMENT	BLADE
721	35.00	ISCO METAL & SUPPLIES OF	FLAT IRON
722	483.75	BLACKLIDGE EMULSIONS, INC	CRS-2 FOR POTHOLE PATCHER
723	70.26	LOWE'S CREDIT SERVICES	CHAIN 5/16 IN X 20FT
724	9.61	COASTAL HARDWARE & RENTAL	WATER FUSE HOLDER
725	707.48	PARISH TRACTOR SUPPLY COM	6" BLADE
726	38.00	SUNSOUTH LLC	STEERING ARM
727	14,473.50	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
728	112.14	KILN FIRE & WATER DISTRIC	ACCT# 010092800
729	64.50	HANCOCK COUNTY WATER & SE	ACCT# 104467
730	51,101.97	PAYROLL CLEARING FUND	GROSS WAGES
731	53.19	MISSISSIPPI POWER COMPANY	ACCT# 25871-82029
732	65.72	COAST ELECTRIC POWER ASSN	MEM# 504420-005
733	51,201.84	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 151 ROAD MAINT BAY ST LOUIS</u>	
12	3,666.40	BAY ST LOUIS CITY OF	ROAD & BRIDGE PASS THRU
		<u>Fund 152 ROAD MAINTENANCE WAVELAND</u>	
12	1,886.12	WAVELAND CITY OF	PASS THRU
		<u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u>	

12	2,949.03	CITY OF DIAMONDHEAD	PASS THRU
	Fund 154	MULTIPURPOSE ARENA	
128	71.35	WASTE MANAGEMENT-MISS INC	ACCT:134-0013442-2134-4
131	102.48	CAR PARTS CENTER	HYDRAULIC FITTING
132	63.40	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
133	61.96	C SPIRE WIRELESS	ARENA
134	176.00	ARCTIC REFRIGERATION, LLC	CLEAN & SERVICE COOLER
135	5.00	SUNSOUTH LLC	SHIPPING
136	157.00	DAVISON FUELS INC	ONROAD DIESEL N.BARN
137	366.64	KILN FIRE & WATER DISTRIC	ACCT# 010061800
138	1,253.48	PAYROLL CLEARING FUND	GROSS WAGES
139	2,204.60	COAST ELECTRIC POWER ASSN	MEM# 99774-001
140	1,253.48	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 156	SEAWALL CONSTR & MAINT	
285	155.00	DELTA SANITATION	ACCT# 26429
287	119.24	CAR PARTS CENTER	5 GAL HYDRAULIC FLUID
288	373.78	EMPIRE TRUCK SALES, LLC	TURN SIGNAL
289	28.00	DAVID'S CHAINSAW & LAWNMO	OIL MIX
290	10.99	COASTAL HARDWARE & RENTAL	DEMON BUG SPRAY
291	320.85	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
292	317.00	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
293	3,692.50	COMPTON ENGINEERING, P. A	PROJECT 214-190 COUNTY EN
294	5,267.50	COMPTON ENGINEERING, P. A	PLEASURE ST MITIGATION
295	29,233.33	C & C LAND SERVICE LLC	PROJECT: ANNUAL BEACH MAI
296	26.42	CAR PARTS CENTER	CAPSULE LIGHT
297	28.60	COASTAL HARDWARE & RENTAL	LUMBER
298	40.68	OFFICE SOLUTIONS & INNOVA	CASE HOUSEHOLD PAPER TOWE
299	69.10	AIR GAS-GULF STATES REGIO	SAFETY VEST
300	443.10	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
301	188.37	UTILITIES SYSTEMS-BAY ST.	ACCT# 07-6131-00
302	374.00	COAST ELECTRIC POWER ASSN	MEM# 15070-056
303	1,524.88	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
304	4,352.94	PAYROLL CLEARING FUND	GROSS WAGES
305	4,352.94	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 157	TIDELANDS	
26	300.00	COMPTON ENGINEERING, P. A	PROJECT# 213-076 DESIGN A
106	300.00	WILLIAM J BECKHAM	LAND APPRAISAL
	Fund 160	BRIDGE CONSTRUCTION FUND	
35	3,075.00	COMPTON ENGINEERING, P. A	PROJ# 214-048 OLD KILN-PI
36	9,440.25	COMPTON ENGINEERING, P. A	ENGINEERING FEES
	Fund 170	FLEET MAINTENANCE	
91	60.98	CINTAS CORPORATION NO.2	ACCT# 02963
93	105.99	CAR PARTS CENTER	BEDLINER
94	17.99	COASTAL HARDWARE & RENTAL	GAL LACQUER THINNNER
95	508.96	SOUTHERN TIRE MART,LLC	TIRES 75R16
96	1,077.80	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
97	30.49	CINTAS CORPORATION NO.2	CONTRACT# 0732
98	30.49	CINTAS CORPORATION NO.2	LAUNDRY SERVICE
99	43.00	HOWARD SMITH EQUIPMENT	HAND CLEANER
100	558.25	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
101	23.18	S&L OFFICE SUPPLIES	PEN REFILLS BLACK FINE PI
102	6,714.56	PAYROLL CLEARING FUND	GROSS WAGES
103	6,714.56	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 170	FLEET MAINTENANCE	
12	6,214.90	DIAMONDHEAD FIRE DISTRICT	PASS THRU
	Fund 192	KILN WATER & FIRE DISTRICT	
12	5,395.50	KILN FIRE & WATER DISTRIC	PASS THRU
	Fund 193	BAYSIDE FIRE DISTRICT	
12	3,848.12	BAYSIDE FIRE DISTRICT	PASS THRU
	Fund 194	CLERMONT HARBOR FIRE DISTRICT	

12	2,505.78	CLERMONT HARBOR FIRE PROT	PASS THRU
	Fund 195	<u>LEETOWN FIRE DISTRICT</u>	
12	49.64	SEA COAST ECHO	AD#02527764-001 TANKER LE
13	4,717.60	LEETOWN VOL FIRE DEPT	PASS THRU
	Fund 196	<u>FENTON FIRE DISTRICT</u>	
12	3,275.92	FENTON FIRE PROTECTION DI	PASS THRU
	Fund 197	<u>POST 58 FIRE DISTRICT</u>	
12	4,005.72	POST 58 FIRE DISTRICT	PASS THRU
	Fund 198	<u>WEST HANCOCK FIRE DISTRICT</u>	
12	2,502.90	WEST HANCOCK F D	PASS THRU
	Fund 260 1	<u>.5 BOND ISSUE ROOFS/ROAD 20</u>	
4	1,750.00	HANCOCK BANK	REF# HANCOGO205
	Fund 306	<u>EOC CDBG</u>	
49	93,911.30	ROD COOKE CONSTRUCTION IN	PROJECT-HANCOCK COUNTY EO
	Fund 308	<u>EOC HMGP 2M</u>	
26	46,873.95	ROD COOKE CONSTRUCTION IN	PROJ-HANCOCK COUNTY EOC
	Fund 316	<u>SELEX</u>	
20	133,130.75	BARNARD & SONS CONSTRUCTI	PROJ-HANCOCK COUNTY SELEX
21	125,547.33	S.H. ANTHONY INC.	PROJ- HANCOCK COUNTY SELE
	Fund 317	<u>STENNIS HANGAR</u>	
17	1,063.88	GOURAS & ASSOCIATES	PROJ- HANCOCK COUNTY STEN
18	41,299.29	G.M. & R. CONSTRUCTION CO	PROJ- HANCOCK COUNTY STEN
	Fund 322	<u>FARMERS MARKET FEMA</u>	
12	23,156.25	GULF COAST CUSTOM HOMES	PAY APP# 3
13	1,418.75	COMPTON ENGINEERING, P. A	PROJECT-210-068-005
	Fund 325	<u>HIGHWAY 607</u>	
24	5,363.36	GOURAS & ASSOCIATES	PROJ:HANCOCK COUNTY HWY 6
25	369,274.51	MS DEPT. OF TRANSPORTATIO	PROJ# HANCOCK COUNTY HWY
	Fund 335	<u>LAZY MAGNOLIA CDBG</u>	
18	22,284.98	CRAFTWERK BREWING SYSTEMS	PROJ-HANCOCK CO.LAZY MAGN
19	100.00	KLEE ODOM+KLEE, PLLC	PROJ-HANCOCK CO-LAZY MAGN
	Fund 338	<u>LAKESHORE COMM CTR CDGB</u>	
8	10,000.00	GOURAS & ASSOCIATES	PROJ- HANCOCK COUNTY
	Fund 344	<u>STENNIS AIRPORT TERMINAL</u>	
13	9.00	G.M. & R. CONSTRUCTION CO	PROJECT- STENNIS AIRPORT
	Fund 350	<u>WAVELAND SEWER IMPROVEMENTS</u>	
44	12,468.30	CITY OF WAVELAND	PROJ-HC SEWER -EAST JEFF
45	260.93	CITY OF WAVELAND	PROJ- HC WAVE SEWER-JEFF
46	27,750.00	GOURAS & ASSOCIATES	PROJ-HC-WAVE-SEWER -JEFF
47	27,750.00	GOURAS & ASSOCIATES	PROJ- HC -WAVE SEWER GULF
48	662.08	CITY OF WAVELAND	PROJ- HC -WAVE SEWER GULF
49	318.25	CITY OF WAVELAND	HC-WAVE-SEWER GULFSIDE
50	604.41	CITY OF WAVELAND	PROJ-HC-WAVE-WEST JEFF DA
51	3,155.43	CITY OF WAVELAND	PROJ-HC-WAVE- SEWER,WEST
52	318.25	CITY OF WAVELAND	HC-WAVE-SEWER-WEST JEFF D
53	27,750.00	GOURAS & ASSOCIATES	PROJ-HC-WAVE-SEWER,
54	2,113.75	CITY OF WAVELAND	HC-WAVE-SEWER,W.JEFF DAVI
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>	
190	2,100.00	DELTA SANITATION	ACCT:004988
191	1,412.65	WASTE MANAGEMENT-MISS INC	ACCT:134-0013443-2134-2
192	51,643.20	HANCOCK COUNTY SOLID WAST	JULY RESIDENTIAL P/U COUN
193	110.00	JAMES WILSON	SW# 16984 REFUND CUSTOMER
194	46.44	CHRISTI KLEIN	SW# 11097 REFUND CUSTOMER
195	28.80	SHERRY M JOHNSON	SW# 03431 REFUND CUSTOMER
196	52.70	JO ANN CONDON	SW# 03991 REFUND CUSTOMER
197	50.00	JANIE H SHOWS	SW# 08811 REFUND CUSTOMER
198	50.00	FRANKIE/MICHELLE ELLIS	SW#11420 REFUND CUSTOMER
199	14.40	STEVE GILBERT	SW#15145 REFUND CUSTOMER

200	20.00	MARJORIE SUE MCGRAW	SW#05237 REFUND CUSTOMER
201	30.00	MICHAEL OR CYNTHIA WITT	SW#16460 REFUND CUSTOMER
202	7.20	GWENDOLYN BRIDGES	SW#18248 REFUND CUSTOMER
203	110.00	KEVIN J & BARBARA KELLER	SW#01030 REFUND CUSTOMER
204	14.40	LINDA & BENNIS MOSS	SW#14983 REFUND CUSTOMER
206	50.00	PAULA RITA MARTIN	SW# 13716 REFUND CUSTOMER
207	1,900.00	DELTA SANITATION	ACCT# 04988
209	317.00	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
210	21.60	DARIEN & JULIE LADNER	SW# 09219 REFUND CUSTOMER
211	177.60	MELISSA BRIGNAC	SW# 17627 REFUND CUSTOMER
212		KING LANDFILL	GARBAGE DISPOSAL
213	125.00	DATA SYSTEMS MANAGMENT IN	MAINTENANCE AGREEMENT
214	(1.33)	AT & T	HANCOCK COUNTY- M13-6030
215	79.75	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
216	6,540.39	PAYROLL CLEARING FUND	GROSS WAGES
217	7,800.19	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 400 SOLID WASTE BILLING & COLLECT</u>	
15	67,000.00	HANCOCK COUNTY SOLID WAST	APPROPIATIONS (AUGUST)
		<u>Fund 501 INSURANCE CLEARING</u>	
28	12,430.25	FOX EVERETT	ADMIN FEES
29	176,302.48	UNITED HEALTHCARE INSURAN	HEALTH INSURANCE AUGUST 2
30	6,971.10	GUARDIAN INSURANCE COMPAN	08312014 PREMIUMS
31	121.29	KIMBERLY VARNADO	INSURANCE REFUND
32	30.00	JOHN TOOMEY	REFUND ON INSURANCE
		<u>Fund 614 INMATE COMMISSARY</u>	
43	34.89	S&L OFFICE SUPPLIES	3 X 2 DRY ERASE BOARD
44	377.10	BOB BARKER COMPANY INC.	CLIPPERS
45	1,543.17	PAYROLL CLEARING FUND	GROSS WAGES
46	1,463.63	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 650 JUDICIAL ASSESSMENT CLEARING</u>	
56	44,840.87	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
57	2,290.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
58	776.50	CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
59	268.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
		<u>Fund 660 DUE TO CHANCERY CLERK</u>	
7	5,022.06	KELLAR TIM	OTHER CONTRACTUAL SERVICE
		<u>Fund 681 PAYROLL CLEARING</u>	
	262,598.19	TOTAL NET PAY	NET PAY - ALL CHECKS
	240,024.67	TOTAL NET PAY	NET PAY - ALL CHECKS
	3,483.67	TOTAL NET PAY	NET PAY - ALL CHECKS
317	29,177.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX AU
318	9,834.00	ELECTRONIC DEFERRED COMP	83114 DEF COMP
319	1,189.70	VARIOUS FUNDS	NET PAY
320	(666.55)	TOTAL NET PAY	NET PAY - ALL CHECKS
321	92,942.50	ELECTRONIC PAYROLL TAX DE	09112014 FICA
322	99,847.49	ELECTRONIC RETIREMENT DEP	091114 STATE RETIREMENT
323	2,092.96	CRDU	61816963
324	2,065.29	VARIOUS FUNDS	NET PAY
325	(994.37)	TOTAL NET PAY	NET PAY - ALL CHECKS
326	1,850.52	VARIOUS FUNDS	PERSONAL CELL PHONE USAGE
327	(1,084.14)	TOTAL NET PAY	NET PAY - ALL CHECKS
328	1,975.95	VARIOUS FUNDS	PERSONAL CELL PHONE USAGE
329	(897.52)	TOTAL NET PAY	NET PAY - ALL CHECKS
330	1,430.39	VARIOUS FUNDS	PERSONAL CELL PHONE USAGE
331	(809.19)	TOTAL NET PAY	NET PAY - ALL CHECKS
332	77,187.41	ELECTRONIC PAYROLL TAX DE	09262014 FICA
333	90,840.50	ELECTRONIC RETIREMENT DEP	092614 STATE RETIREMENT
334	19,885.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX AU
335	138.98	US DEPARTMENT OF THE TREA	GARNISHMENT PAYABLE
336	43.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUMS
337	939.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUMS

338	2,092.96	CRDU	61816963
339	1,146.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
340	1,289.46	GENERAL COUNTY FUND	MONTHLY DEDUCTS CELL PHON
341	213.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
342	236.10	LEGALSHIELD	MONTHLY PREMIUMS
343	536.27	FMS DMS DIVERSIFIED	CASE#-WG201048014
344	471.99	RUSHING & GUICE, P.L.L.C.	NO-11-0071
345	465.85	REPUBLIC FINANCE, LLC	DOC#-41-29
346	361.87	PEOPLES BANK	DOC#-46-677
347	377.49	COLLECTIONS, INC.	GARNISHMENT
348	185,617.62	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
349	2,011.88	BAY BRIDGE ADMINISTRATORS	OTHER INSURANCE PAYABLE
350	210.08	MISSISSIPPI DEPARTMENT OF	GARNISHMENT PAYABLE
351	22,360.83	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
	Fund 682	<u>PAYROLL CLEARING CIRCUIT CLERK</u>	
25	1,007.19	PAYROLL CLEARING FUND	GROSS WAGES
26	1,007.19	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 690	<u>PEARL RIVER COMM COLLEGE MTS</u>	
12	29,199.30	PEARL RIVER COMMUNITY COL	PASS THRU
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	4,936,426.20	Total All Invoices	