

**HANCOCK COUNTY, MISSISSIPPI
 PAYMENT DOCKET
 FOR JANUARY 2015**

AMOUNT PAYEE

FUND 001 -- GENERAL FUND

599.00 US FEDERAL CONTRACTOR REG	SAM REGISTRATION
208.75 INDEPENDENT HEALTH SERVIC	CREDIT WAS TAKEN TWICE
822.75 COMPTON ENGINEERING, P. A	PROJ-213-115 PHRASE II ST
19.04 KEVIN LATHAM	TRAVEL IN PRIVATE VEHICLE
55.00 KEVIN LATHAM	1 DAY BAILIFF (12-12-14)
980.00 PRESTON J. MAUFFRAY	25 UNCONTESTED DHS MATTER
211.20 LUCILLE MORGAN, CSR	DEPT OF HUMAN SERVICES
100.00 MS ASSOC. OF EXTENTION 4-	DUES , HANCOCK COUNTY
950.00 A DIVISION OF LEADING RES	EVALUATION RONALD J. GALL
102.72 A. RIFKIN COMPANY	I VOTED TODAY STICKERS (1
12.75 ABC RENTAL INC	17" POLISH PAD
99.26 ABE LONG	REIMBURSEMENT FOR MEALS
1363.87 ABSOLUTE PRINT SOLUTIONS	ABSENTEE BALLOTS
181.00 ACE DATA STORAGE	SHREDDER BIN
25.00 ACE DATA STORAGE	EMPTY SHRED CONSOLE
12833.18 ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
50.00 ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
33.00 ALBRIGHT, KENNETH	JURORS AND WITNESS FEES
93.00 ALPHONSO, NANCY	JURORS AND WITNESS FEES
31.00 ALTESE, AMY	JURORS AND WITNESS FEES
750.00 AMERICAN INSTITUTE OF TOX	ACCT# 18463
1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
200.00 ANNUNCIATION CATHOLIC CHU	PRIMARY ELECTION
33.00 ARCANA, TAMMY	JURORS AND WITNESS FEES
35.00 ARCENEUX, CAROLINE	JURORS AND WITNESS FEES
25.00 ARNOLD, JAMES A	JURORS AND WITNESS FEES
25.00 ASHER, TERRENCE	JURORS AND WITNESS FEES
175.00 ASSURED PARTNERS GULF COA	POLICY# LSM 068339
3000.00 ASSUREDPARTNERS GULF COAS	POLICY# LSM068338
442.17 AT & T	ACCT# 228-255-0042 599 05
75.74 AT & T	ACCT# 228-255-9414 001 05
5739.63 AT & T	BILLING **228 M13-6030 02
384.90 AT & T	HANCOCK CO **228 M13-6030
468.13 AT&T	ACCT# 8000-892-8782
27.00 AUTHEMENT, JESSICA	JURORS AND WITNESS FEES
93.00 AUTIN, DENISE	JURORS AND WITNESS FEES
1038.16 B & K CUSTOM AUTOMOTIVE	235/55/17 TIRES UNIT#-65
235.70 B.E.A.R.	SEAL KIT
157.65 B.E.A.R.	BRONZE SHAFT SLEEVE
135.00 BABIN, ALBERT	JURORS AND WITNESS FEES

31.00 BACINO, JOANNE	JURORS AND WITNESS FEES
27.00 BAIN, KATHY	JURORS AND WITNESS FEES
31.00 BAKER, MARYBETH	JURORS AND WITNESS FEES
258.00 BARNES HEATING & AIR, INC	CHECK/REPAIR A/C IN COMPU
495.78 BARNEY'S POLICE SUPPLIES	MOTORCYCLE BREECHES 511
878.46 BARNEY'S POLICE SUPPLIES	DEPUTY NAME TAGS (UNIFORM
298.92 BARNEY'S POLICE SUPPLIES	NAME PLATE-GOLD
25.00 BASSETT, BARBARA	JURORS AND WITNESS FEES
312.00 BAY BOOKS, LLC	WHAT EVERY VETERAN SHOULD
33.00 BECNEL, RANDY	JURORS AND WITNESS FEES
1685.00 BEESON, THERESA C.	CONSTABLE FEES
35.00 BENNETT, LUCILLE	JURORS AND WITNESS FEES
31.00 BERRY, WILLIAM	JURORS AND WITNESS FEES
93.00 BEUM, CONNIE	JURORS AND WITNESS FEES
165.00 BICE, BREEZY	JURORS AND WITNESS FEES
257.79 BIENVILLE ORTHOPAEDIC SPE	PATIENT# 257513P247808
25.00 BILBO, DARLENE	JURORS AND WITNESS FEES
33.00 BILLEAUD, RAY	JURORS AND WITNESS FEES
1153.78 BILOXI PAPER COMPANY INC	LAUNDRY DETERGENT DRUM
25.00 BLANKENSHIP, SHERRY	JURORS AND WITNESS FEES
11.20 BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
125.00 BOHNE, LYNN	JURORS AND WITNESS FEES
37.00 BOND, BRANDON	JURORS AND WITNESS FEES
37.00 BOND, DAVID	JURORS AND WITNESS FEES
31.00 BOONE, ASHLEY	JURORS AND WITNESS FEES
30.00 BORCHMANN, GERALD	JURORS AND WITNESS FEES
31.00 BOURGEOIS, DOUGLAS	JURORS AND WITNESS FEES
25.00 BRACK, ROBERT	JURORS AND WITNESS FEES
25.00 BRADLEY, DEIRDRE	JURORS AND WITNESS FEES
27.00 BRELAND, TERA	JURORS AND WITNESS FEES
31.00 BRILEY, DAVID	JURORS AND WITNESS FEES
27.00 BROSSETTE, WILFRED	JURORS AND WITNESS FEES
93.00 BROWN, ROGER	JURORS AND WITNESS FEES
139.80 BRUNO'S NORTHSHORE INVEST	MENS M/C HELMETS
1358.05 BRUNO'S NORTHSHORE INVEST	BW-TIRE D408F 130/80B17 B
33.00 BURLETTE, KENNETH	JURORS AND WITNESS FEES
276.80 BUTLER,SNOW,O'MARA,STEVEN	STATEMENT # 10045902
5577.11 C SPIRE WIRELESS	ACCT# 0054570120
1081.35 C SPIRE WIRELESS	ACCT# 0030426155
35.00 CACH, LL	STEPHANIE M COLE
27.00 CAILLOUETTE, VINCENT	JURORS AND WITNESS FEES
31.00 CAMBRE, STACEY	JURORS AND WITNESS FEES
33.00 CANDEBAT, GINGER	JURORS AND WITNESS FEES
25.00 CANNON, JULIE	JURORS AND WITNESS FEES
2132.12 CANON FINANCIAL SERVICES,	CONT# 200-5022609-026
800.58 CANON FINANCIAL SERVICES,	CONTR# 200-5022609-019
230.00 CANON FINANCIAL SERVICES,	CONT# 001-0604583-003

291.20 CANON FINANCIAL SERVICES,	CONTR# 200-5022609-021
495.00 CANON FINANCIAL SERVICES,	SCH# 001-0652370-002
111.51 CANON FINANCIAL SERVICES,	CANON IMAGERUNNER 1025IF:
84.56 CANON FINANCIAL SERVICES,	SCH# 001-0652370-003
45.00 CANON FINANCIAL SERVICES,	SCH# 001-0652370-001
229.00 CANON FINANCIAL SERVICES,	SCH# 001-0622596-065
187.72 CANON FINANCIAL SERVICES,	SCH# 001-0604583-009
90.27 CANON SOLUTIONS AMERICA,I	CUST # UA 6944
416.55 CANON SOLUTIONS AMERICA,I	CUST # UA 7706
14.11 CANON SOLUTIONS AMERICA,I	CUST # UA 6724
5.00 CANON SOLUTIONS AMERICA,I	CUST # UA 6944
382.08 CANON SOLUTIONS AMERICA,I	CUST# UA 6724
5.00 CANON SOLUTIONS AMERICA,I	CUST# UA 6724
1803.76 CAR PARTS CENTER	REMAN ALTERNATOR
853.94 CAR PARTS CENTER	FUL-THANE BASE COAT
624.38 CAR PARTS CENTER	FULE FILTER (588,614,C587
25.00 CARVER, NINA	JURORS AND WITNESS FEES
25.00 CAUGLIN, MARGARET	JURORS AND WITNESS FEES
30.00 CAVALIER III, CHARLES	JURORS AND WITNESS FEES
462.85 CDW-G COMPUTING SOLUTIONS	PHONE CORD CONNECTOR
430.79 CDW-G COMPUTING SOLUTIONS	CRUCIAL 16GB KIT *MEMORY
25.00 CELINO, CHRISTIAN	JURORS AND WITNESS FEES
5752.88 CENTURYTEL ACQUISITIONS,L	ACCT# 411213713
1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
35.00 CHAMPAGNE, JENNIFER	JURORS AND WITNESS FEES
5186.25 CHARLES B. BENVENUTTI, CP	PROFESSIONAL FEES & OTHER
237.50 CHEM-AQUA INC	CUST# 466212
93.00 CHIFICI, JAGADE	JURORS AND WITNESS FEES
200.00 CHRIST EPISCOPAL CHURCH	PRIMARY ELECTION
27.00 CHRISTISON, MARARET	JURORS AND WITNESS FEES
668.22 CITY OF WAVELAND	ACCT# 062790015
873.57 CLAIBORNE HILL SUPERMARKE	ASSORTED GROCERIES TO BE
416.26 CLAIBORNE HILL SUPERMARKE	ADDORTED GROCERIES TO BE
31.00 CLARK, CHARLES	JURORS AND WITNESS FEES
201.22 COAST COCA-COLA BOTTLING	ASSORTED DRINK
5718.49 COAST ELECTRIC POWER ASSN	MEM# 504420-017
214.85 COAST ELECTRIC POWER ASSN	MEM # 15070-015
1085.90 COAST ELECTRIC POWER ASSN	MEM # 860235-005
14994.72 COAST ELECTRIC POWER ASSN	MEM # 15070-051
2996.68 COAST ELECTRIC POWER ASSN	MEM# 15070-001
419.36 COAST ELECTRIC POWER ASSN	MEM # 504420-011
1497.00 COAST VETERINARY HOPSITAL	SPAY/NEUTER
405.83 COASTAL HARDWARE & RENTAL	CABLE TIE
12.14 COASTAL HARDWARE & RENTAL	PAINT BRUSH
586.73 COASTAL HARDWARE & RENTAL	SPRNG SCR N DOOR HN SKU#-
27.00 COATNEY, GEORGE	JURORS AND WITNESS FEES
31.00 COLLINS, WILLIAM	JURORS AND WITNESS FEES

44.91 COMPREHENSIVE RADIOLOGY	PATIENTS# 33014957501
15.76 COMPREHENSIVE RADIOLOGY	PATIENT# 33014721501
8.70 COMPREHENSIVE RADIOLOGY	CHRISS, DARVALE
25.00 COMPRETTEA, ROBERT J. JR	JURORS AND WITNESS FEES
81.00 CONDIFF, KARLA	JURORS AND WITNESS FEES
27.00 CONNOLLY, KELVIN	JURORS AND WITNESS FEES
1400.00 CONSULTING PSYCHOLOGICAL	6-COMMITMENTS
33.00 COOK, CHRISTOPHER	JURORS AND WITNESS FEES
165.00 COOLEY, SANDY	JURORS AND WITNESS FEES
75.00 CORNELL, DEBORAH	JURORS AND WITNESS FEES
25.00 COX, JOHN	JURORS AND WITNESS FEES
31.00 CRAIG, CHERYL	JURORS AND WITNESS FEES
25.00 CRUSE, JERRY	JURORS AND WITNESS FEES
33.00 CUEVAS, EDWARD	JURORS AND WITNESS FEES
33.00 CUEVAS, JEFFREY	JURORS AND WITNESS FEES
928.75 DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT-11-14-201
155.00 DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE-JAN
52.00 DAVID'S CHAINSAW & LAWNMO	12"BAR (STIHL) POLESAW
27.00 DAVIS, DEBRA	JURORS AND WITNESS FEES
125.00 DAVIS, LIONEL	JURORS AND WITNESS FEES
155.00 DAVIS, REBECCA	JURORS AND WITNESS FEES
51.80 DAVISON FUELS INC	20 GAL DIESEL N.BARN
94.99 DELL MARKETING L.P.	REPLACEMENT SCREEN FOR LA
1660.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
120.00 DELTA COMPUTER SYSTEMS IN	MAINTENANCE OCT 1-31,2014
1190.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
135.00 DELTA SANITATION	ACCT# 026426
225.00 DELTA SANITATION	ACCT# 026433
814.62 DELTA WORLD TIRE	265/70/17 TIRES UNIT#-66
2704.48 DELTA WORLD TIRE	LT 315/70/17 8PLY TIRES
602.01 DEMENT PRINTING COMPANY	JAIL DOCKET BOOK
35.00 DENISE KINCHEN	DARRELL L. KINCHEN
902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
877.88 DIAMONDHEAD PHARMACY	PERIOD: 11-1-14 TO 11-30-
200.00 DIAMONDHEAD PROPERTY OWNE	PRIMARY ELECTION
25.00 DIBENEDETTO, LEO	JURORS AND WITNESS FEES
25.00 DILLION, JOSETTE	JURORS AND WITNESS FEES
27.00 DILLION,BILLY	JURORS AND WITNESS FEES
93.00 DINGLER, DANIEL	JURORS AND WITNESS FEES
144.43 DIRECT TV	ACCT# 082688902
453.96 DIXIELAND HOME,FARM & GAR	PURINA KITTEN CHOW
24352.91 DMS MAIL MANAGEMENT	ACCT# 1293
50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
31.00 DORSEY, SHIRLEY	JURORS AND WITNESS FEES
35.00 DOUGLAS TYNES	STACEY KEYT
700.00 DPS CRIME LAB	ANALYTICAL FEES
35.00 DUNAWAY GLASS/AUTO GLASS	ROCK CHIP REPAIR

33.00 DUNHURST, CHELSEA	JURORS AND WITNESS FEES
305.59 E S & S	VOTER ACCESS CARDS
1593.53 EAGLE ENERGY, INC	365 GAL GAS N.BARN
1525.72 EAGLE ENERGY, INC	275 GAL GAS N.BARN
500.00 EDMOND FAHEY FUNERAL HOME	NEIL J GUILLOT
125.00 EDMOND FAHEY FUNERAL HOME	RICHARD GATES
50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
32.00 EDWARDS, ANNABELLE	JURORS AND WITNESS FEES
6418.16 ELECTION SYSTEMS & SOFTWA	GEMS SERVER
10128.00 ELECTION SYSTEMS & SOFTWA	HMA/FMA
1455.00 ELECTION SYSTEMS & SOFTWA	ELECTION DATABASE
99.00 ELLIOT, TERESA	JURORS AND WITNESS FEES
35.00 ESTRELLA, TAMMIE	JURORS AND WITNESS FEES
5.09 FASTENAL COMPANY	1/4 X 2 1/4/ TRV FLOR
29.00 FAVRE, SCOTT	JURORS AND WITNESS FEES
45.95 FEDEX	ACCT# 2516-4763-1
44.15 FEDEX	ACCT# 2516-4763-1
177.70 FEMA FINANCE CENTER	2014 NAWAS SERVICES
33.00 FERRELL, JACQUELINE	JURORS AND WITNESS FEES
37.00 FINE, BONNIE	JURORS AND WITNESS FEES
110.53 FLEETCOR TECHNOLOGIES	ACCT# BG 126984
5244.96 FLEETCOR TECHNOLOGIES	ACCT# BG 126541
115.17 FLEETCOR TECHNOLOGIES	ACCT# BG 221962
4184.48 FLEETCOR TECHNOLOGIES	ACCT# BG 126541
44.48 FLEETCOR TECHNOLOGIES	ACCT# BG 2258330
3371.72 FLEETCOR TECHNOLOGIES	ACCT# BG 126984
27.00 FLEMING, NICOLE	JURORS AND WITNESS FEES
529.76 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
273.00 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
91.00 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
33.00 GALBRETH, GEZELL	JURORS AND WITNESS FEES
31.00 GARDNER, KRISTIN	JURORS AND WITNESS FEES
599.76 GE CAPITAL CORPORATION	6' COMMERICAL TABLES
666.36 GERALD M GUNDLACH	TRAVEL IN PRIVATE VEHICLE
27.00 GEX, GERALD	JURORS AND WITNESS FEES
25.00 GIFT, KATHRYN	JURORS AND WITNESS FEES
25.00 GILBERT, EBONY	JURORS AND WITNESS FEES
29.00 GILLAN, PATRICIA	JURORS AND WITNESS FEES
27.00 GILREATH, CHARLES	JURORS AND WITNESS FEES
10995.00 GULF COAST MENTAL HEALTH	
7833.34 GULF COAST MENTAL HEALTH	
25.00 HAIR, JEFFREY	
6301.75 HANCOCK COUNTY HEALTH DEP	
104392.00 HANCOCK COUNTY HUMAN RESO	
650.00 HANCOCK COUNTY RENTALS	
11175.71 HANCOCK COUNTY TOURISM BU	
281.18 HANCOCK MEDICAL HEALTH SE	

Dec-14

MONTHLY APPROPRIATIONS
 JURORS AND WITNESS FEES
 MONTHLY APPROPRIATIONS
 SENIOR PROG-JAN-MAR-1ST
 RENT
 2% TOURISM TAX
 MEDICAL FEES

328.56 HANCOCK MEDICAL HEALTH SE	MEDICAL FEES
31.00 HARPER, KIMBERLY	JURORS AND WITNESS FEES
1500.00 HARRISON COUNTY LAW ENFOR	3-BASIC CORRECTION TRAINI
31.00 HARVEY, CRAIG	JURORS AND WITNESS FEES
31.00 HATEM, SANDRA	JURORS AND WITNESS FEES
38332.00 HEALTH ASSURANCE, LLC	SERVICE CONTRACT
50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
155.00 HENDERSON, MARSHALL	JURORS AND WITNESS FEES
31.00 HERRIN, RUSSELL	JURORS AND WITNESS FEES
99.00 HILL, KEVIN O'BRIAN SR	JURORS AND WITNESS FEES
30.00 HINKKANEN, CHRISTINE	JURORS AND WITNESS FEES
27.00 HODE, BRETT	JURORS AND WITNESS FEES
31.00 HOOVER, CATHERINE	JURORS AND WITNESS FEES
176.54 HUBBARDS WAVELAND HARDWAR	LIGHT CONTROL
178.78 HUBBARDS WAVELAND HARDWAR	1" ELLS
221.00 HUBBARDS WAVELAND HARDWAR	GOOF-OFF SPRAY
31.00 HUGHES, ROSALYN	JURORS AND WITNESS FEES
2659.78 INDEPENDENT HEALTH SERVIC	
12.20 INSURANCE CLEARING FUND	TERRY NECAISE
186.53 INSURANCE CLEARING FUND	TERRY NECAISE
305.00 ISCO METAL & SUPPLIES OF	GRATING
27.00 JACKSON, GABRIELLE	JURORS AND WITNESS FEES
30.00 JACKSON, JESSICA	JURORS AND WITNESS FEES
336.00 JENIFFER LACOSTE	MEALS FOR HURRICANE CONF.
2060.00 JENNIFER LADNIER	SPAY/NEUTER
126.52 JERRY P. BEESON	REPAIR BLOWER MOTOR SWITC
10.00 JIMMIE LADNER JR., TAX AS	ASSET# 6917
10.00 JIMMIE LADNER, TAX ASSESS	ASSET# 6919
62.00 JOE COURTNEY	JURORS AND WITNESS FEES
459.80 JOHN C WEHRMAN	TRAVEL IN PRIVATE VEHICLE
30.00 JOHNSON, WILLIAM	JURORS AND WITNESS FEES
397.74 JOHNSTONE SUPPLY OF NEW O	D918 MOTOR G21-930 JNO BY
36.00 JONES WALKER	DARRELL & KATHLEEN GREMIL
37.00 JONES WALKER	BOLO OCEAN WIDE SERVICES
95.00 JONES WALKER	BRANDI WYMAN(OVER PAID)\$3
135.00 JONES, JASMINE	JURORS AND WITNESS FEES
33.00 JONES, MICAH	JURORS AND WITNESS FEES
11.55 JOSEPH GEX II	TRAVEL IN PRIVATE VEHICLE
299.00 JUDITH LADNER	JULY-DEC. 2014
31.00 KARNES, JADE	JURORS AND WITNESS FEES
710.00 KELLAR TIM	3-LUNACIES
12031.18 KELLAR TIM	REFUND OF FEES SETTLED IN
10183.64 KELLAR TIM	REFUND OF FEEES SETTLED I
25.00 KELLOGG, NICOLE	JURORS AND WITNESS FEES
204.25 KENTWOOD SPRING WATER CO.	BOTTLES OF WATER
76.00 KENTWOOD SPRING WATER CO.	WATER TAG OFFICE *BSL*
75.00 KIDD, THOMAS	JURORS AND WITNESS FEES

Nov-14

701.04 KILN DENTAL CENTER LLC	TYLER, FRED
50.00 KIMBERLY G LOPER	SHOW
25.00 KIMBERLY G LOPER	CLOSE ON 12-6-14
93.00 KINCHEN, BRANDON	JURORS AND WITNESS FEES
37.00 KING, JOANNE	JURORS AND WITNESS FEES
31.00 KING, TERRY	JURORS AND WITNESS FEES
300.94 KMART 9520	ASSORTED HOUSEHOLD SUPPLI
37.00 KNIGHTON, HARRY	JURORS AND WITNESS FEES
75.00 KOTHMANN, GREGORY GARF SR	JURORS AND WITNESS FEES
25.00 KRANKEY, MARVIN	JURORS AND WITNESS FEES
31.00 KYGER, ELTON	JURORS AND WITNESS FEES
31.00 LACOSTE, BRADLEY	JURORS AND WITNESS FEES
105.00 LADNER, DARON	JURORS AND WITNESS FEES
31.00 LADNER, LADONNA	JURORS AND WITNESS FEES
35.00 LADNER, RODERICK M	JURORS AND WITNESS FEES
37.00 LADNER, SANDRA	JURORS AND WITNESS FEES
31.00 LANDGRAVE, KANDACE	JURORS AND WITNESS FEES
31.00 LANGEN, TIMOTHY	JURORS AND WITNESS FEES
127.85 LAWRENCE PRINTING COMPANY	200 CERTIFIED MARRIAGE CO
75.00 LAWRENCE, MELVIN	JURORS AND WITNESS FEES
175.00 LEE, RICHARD	JURORS AND WITNESS FEES
37.00 LEITZ, KIMBERLY	JURORS AND WITNESS FEES
50.00 LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
27.00 LEWIS, XAVIER	JURORS AND WITNESS FEES
165.00 LICHTENSTEIN, BROOKE	JURORS AND WITNESS FEES
33.00 LICHTENSTEIN, EDWARD	JURORS AND WITNESS FEES
664.99 LIGHTNING QUICK SIGNS	CUT VINYL SIGNS(ON FLAT S
31.00 LOTT, JERRY	JURORS AND WITNESS FEES
75.05 LOWE'S CREDIT SERVICES	BISSELL VACUUM CLEANER BA
314.73 LOWE'S CREDIT SERVICES	MICROFIBER ALL PURPOSE CL
4.66 LOWE'S CREDIT SERVICES	32 X 64 MINI BLIND
209.16 LUCILLE MORGAN, CSR	PLANNING COMMISSION HEARI
50.00 LYNN SEALS	JANITORIAL WAGES
27.00 MAHNER, CYNTHIA	JURORS AND WITNESS FEES
165.50 MALLEY'S SUPPLY LLC	FILTER *ANIMAL SHELTER*
11.20 MALLEY'S SUPPLY LLC	FILTERS
123.70 MALLEY'S SUPPLY LLC	20X20X1 FILTER
50.00 MARIE L GREEN	CLOSE ON 12-12-14
37.00 MARTINEZ, RHONDA	JURORS AND WITNESS FEES
25.00 MARTINEZ, VANESA	JURORS AND WITNESS FEES
125.00 MARY I COSTER	ARLENE HALFORD
46.56 MAYER ELECTRIC SUPPLY COM	BULBS *ANNEX*
93.00 MCCABE, ROXANNE	JURORS AND WITNESS FEES
1000.00 MCGARRY PAUL A MD	INQUEST & AUTOPSIES
1000.00 MCGARRY PAUL A MD	VIRGIL DAHL
1000.00 MCGARRY PAUL A MD	SHERI PANNELL-EDWARDS
31.00 MCMAHON, COLLEEN	JURORS AND WITNESS FEES

31.00 MCMATH, BENJAMIN	JURORS AND WITNESS FEES
111.00 MCMURRIN, TINA	JURORS AND WITNESS FEES
1000.00 MEDIR CHAMBERS, LLC	CHAMBERS- CHANCERY
35.00 MENDELSON LAW FIRM	TRINA LANDES
33.00 MERWIN, KATHERINE	JURORS AND WITNESS FEES
25.00 MEYER, SABRINA	JURORS AND WITNESS FEES
139.35 MID-SOUTH UNIFORM	JACKET 48096-724
25.00 MIDDLETON, SARAH	JURORS AND WITNESS FEES
27.00 MILLER, DIANE	JURORS AND WITNESS FEES
5000.00 MISSISSIPPI CORRECTIONAL	CONSULTANT SERVICE FEE
12.00 MISSISSIPPI DEPT OF REVEN	LICENSE TAGS
16.00 MISSISSIPPI DEPT OF REVEN	ASSET # 6919
901.99 MISSISSIPPI UTILITIES SUP	SLIP BUSHING
33.00 MITCHELL, SCARLETT	JURORS AND WITNESS FEES
329.89 MOBILE MONITORING SERVICE	MONITORING FEES
35.00 MOORE, JOHN E, JR	JURORS AND WITNESS FEES
33.00 MORROW, BRADLEY	JURORS AND WITNESS FEES
25.00 MORSE, TIMOTHY	JURORS AND WITNESS FEES
25.00 MOSLEY, ROBERT	JURORS AND WITNESS FEES
150.00 MS ASSOC. OF COUNTY ADMIN	2014-2015 MEMBERSHIP DUES
120.00 MS CHAPTER IAAO	DUES - 2015
250.00 MS DEPT. OF PUBLIC SAFETY	TERRY PIKE
415.00 MS SELECT RIDGE, LLC	062-0-10-020.000
450.00 MS SELECT RIDGE, LLC	062-0-10-019.000 VOID 201
25.00 MURPHY, LETISHA	JURORS AND WITNESS FEES
33.00 MURRAY, EVELYN	JURORS AND WITNESS FEES
2126.36 NAPA AUTO PARTS	BATTERY
1970.66 NAPA AUTO PARTS	PUNCH & CHISEL SET SHOP
229.68 NAPA AUTO PARTS	BATTERY (713)
99.00 NECAISE, JOSTLIN	JURORS AND WITNESS FEES
25.00 NECAISE, MORGAN	JURORS AND WITNESS FEES
31.00 NELSON, BURL	JURORS AND WITNESS FEES
200.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 5436 3449
200.00 NEOPOST BY NEOFUNDS	ACCT# 7900 0440 6435 1541
460.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210
25.00 NESOM, JESSICA	JURORS AND WITNESS FEES
2044.31 NEWELL PAPER COMPANY	CASE JR JUMBO TOILET TISS
612.71 NEWELL PAPER COMPANY	COPY PAPER 8 1/2 X 11
436.13 NEWELL PAPER COMPANY	CASE BR MULTIFOLD TOWEL
27.00 NEWKIRK, TERRY	JURORS AND WITNESS FEES
48.36 NI GOVERNMENT SERVICES, I	ACCT# 13043927
2025.00 NMS LABS	STATE OF MS VS KEMMICK ID
31.00 NOLAN, RICHARD	JURORS AND WITNESS FEES
150.00 NORMA JEAN SOROE	APPEAL HEARING- K. HAAS
479.15 OFFICE SOLUTIONS & INNOVA	HOUSEHOLD PAPER TOWELS
70.96 OFFICE SOLUTIONS & INNOVA	BOXES LARGE BINDER CLIPS
813.60 OFFICE SOLUTIONS & INNOVA	TOILET TISSUE

151.34 OMNI STORAGE	STORAGE UNIT 10 X 15
85.00 OMNI TECHNOLOGIES, LLC	CHECK INTERNET LINE
1757.00 OMNI TECHNOLOGIES, LLC	MONTHLY IMAGE
25.00 ONEAL, DONA	JURORS AND WITNESS FEES
852.87 PAYROLL CLEARING	RAY SEAL
12.50 PAYROLL CLEARING	RAY SEAL
15755.25 PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
37.00 PENTON, CHRISTINE	JURORS AND WITNESS FEES
3200.00 PERFORMANCE MARINE PLUS A	REBUILT TRANSMISSION UNI
31.00 PERRY, BETTY	JURORS AND WITNESS FEES
70.61 PET HAVEN VETERINARY HOSP	36 PANACUR GRANULES
175.00 PETERSON, MELISSA	JURORS AND WITNESS FEES
1175.00 PIKE INC	OTHER CONTRACTUAL SERVICE
715.78 PIONEER CREDIT RECOVERY,	HANCOCK CO TRAFFIC
200.00 POST 58 FIRE DEPT	PRIMARY ELECTION
98.00 POSTMASTER	100 STAMPS @ .49
31.00 PRESTENBACH, JESSICA	JURORS AND WITNESS FEES
3391.65 PROSOURCE PROCUREMENT,DIV	BULBS E150#495 *COURTHOUS
115.00 PROSOURCE PROCUREMENT,DIV	T-8 FLUORESCENT BULBS
1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
179.98 RADIO SHACK CORPORATION	GARMIN NUVI 42LM
8550.00 RANKIN COUNTY SHERIFF OFF	FOR MONTH- 11-01-14
556.80 RAY'S QUICK LUBES	P235-55-R17 TIRES
25.00 RAYMOND, KURT	JURORS AND WITNESS FEES
1230.00 REBECCA MACDONALD	DUI GRANT - NOV
1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
155.00 REDALJE, DONALD	JURORS AND WITNESS FEES
888.00 REDD PEST SOLUTIONS	MONTHLY SERVICES- DECEMBE
27.00 REDDICK, JOHN	JURORS AND WITNESS FEES
27.00 REIGHTLER, RONALD	JURORS AND WITNESS FEES
31.00 REILS, MARCUS	JURORS AND WITNESS FEES
10408.45 REINHART FOOD SERVICE LOU	FEED 228 INMATES @ \$2.30
3180.63 REINHART FOOD SERVICE LOU	FEED 214 INMATES @ \$2.30
3125.02 REINHART FOOD SERVICE LOU	212 INMATES @ \$2.30/DAY F
25.00 RESOR, PATRICIA	JURORS AND WITNESS FEES
75.00 RICHARDSON, BRENT	JURORS AND WITNESS FEES
1147.41 RICOH BUSINESS SOLUTIONS	SHERIFF
27.00 RIDER, ALILNE	JURORS AND WITNESS FEES
525.00 RLI	BOND# LSM0485250
350.00 RLI	BOND# LSM0560929
270.00 ROBINSON ELECTRIC SUPPLY	400W PULSE START BT28 MET
50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
885.42 ROPER SUPPLY -00171-	10' LED WHITE CABLE
93.00 ROSER, ALLISOM	JURORS AND WITNESS FEES
30.00 ROSS, KEITH	JURORS AND WITNESS FEES
35.00 ROSS, ROBERT	JURORS AND WITNESS FEES
31.00 ROTH, KAI	JURORS AND WITNESS FEES

233.25	ROTO ROOTER PLUMBERS	CHECK/UNCLOG DRAINS
404.16	RSVP	MONTHLY APPROPRIATION
75.00	RUHR, CONNIE	JURORS AND WITNESS FEES
70.00	RUSHING & GUICE, P.L.L.C.	C & C LAND SERVICES &
535.23	S&L OFFICE SUPPLIES	REAM 11 X 17 COPY PAPER
138.59	S&L OFFICE SUPPLIES	NEON FAN-FOLD POST IT #MM
2953.00	S&L OFFICE SUPPLIES	CARTRIDGES HEW-Q7553A
200.00	SACRED HEART PARISH CENTE	PRIMARY ELECTION
99.00	SANDERS, KEVIN	JURORS AND WITNESS FEES
33.45	SANICO, INC	ACCT# 676012-00001
26.50	SANICO, INC	ACCT# 676012-00002
34.40	SANICO, INC	ACCT# 666935-00001
33.45	SANICO, INC	ACCT# 676012-00001
34.40	SANICO, INC	ACCT# 666935-00001
26.50	SANICO, INC	ACCT# 676012-00002
128.95	SANICO, INC	DEGREASER
33.45	SANICO, INC	ACCT# 676012-00001
26.50	SANICO, INC	ACCT# 676012-00002
34.40	SANICO, INC	ACCT# 666935-00001
24.82	SANICO, INC	ACCT# 675265-00000
33.45	SANICO, INC	ACCT# 676012-00001
53.00	SANICO, INC	ACCT# 676012-00002
34.40	SANICO, INC	ACCCT# 666935-00001
99.00	SAUCIER, FRANKIE	JURORS AND WITNESS FEES
50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
6210.00	SCHAUS LLC	FEMA CONSULTANT (N. HASTI
31.00	SCHWARTZ, LEONARD	JURORS AND WITNESS FEES
25.00	SCOTT, JIMMIE	JURORS AND WITNESS FEES
206.82	SEA COAST ECHO	AD# 02528424-001
94.96	SEA COAST ECHO	AD# 02528431-001
432.00	SEA COAST ECHO	ABSENTEE VOTING
237.66	SEA COAST ECHO	AD# 02528468-001
21.96	SEA COAST ECHO	AD# 02528482-001
16.20	SEA COAST ECHO	AD# 02528492-001
149.52	SEA COAST ECHO	AD# 02528532-001
46.34	SEA COAST ECHO	AD# 02528502-001
62.28	SEA COAST ECHO	AD# 02528530-001
37.00	SEAL, NICHOLAS	JURORS AND WITNESS FEES
1722.12	SEAL, RAY	CONSTABLE FEES
45.00	SECURITY ZONE, LLC	INVOICE # 06178 (CHILD DE
45.00	SECURITY ZONE, LLC	CHILD DEVELOP
25.00	SEEGER, GARY	JURORS AND WITNESS FEES
33.00	SEYMOUR, ROBERT	JURORS AND WITNESS FEES
140.00	SHAW, KYLE	JURORS AND WITNESS FEES
25.00	SHEPPARD, JUDITH	JURORS AND WITNESS FEES
31.00	SHIPMAN, WANDA	JURORS AND WITNESS FEES
25.00	SHOULTZ, RUSSELL	JURORS AND WITNESS FEES

1897.50 SIEMENS	SERVICE AGREEMENT
25.00 SKUTCH, PATRICK	JURORS AND WITNESS FEES
135.00 SLADE, JAMES	JURORS AND WITNESS FEES
100.00 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
25.00 SMITH, HAVALYNN	JURORS AND WITNESS FEES
25.00 SMITH, KAREN	JURORS AND WITNESS FEES
9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
455.00 SOUTHERN LIGHT, LLC	INTERNET SERVICE ANNEX
44.50 SOUTHERN PRINTING	XXL BLK CORNORSTONE POLO
448.84 SOUTHERN PRINTING	VAN HUSEN VH56800 LONG SL
313.05 SOUTHERN TIRE MART,LLC	TIRES 70R17
112.53 SOUTHERN TIRE MART,LLC	LT 225/75R16 TIRE
750.00 SOUTHGROUP INSURANCE AND	POLICY# LSM0680556
31.00 SPECKER, HELEN	JURORS AND WITNESS FEES
165.30 SPEEDY PRINTING	BOXES 500 WHITE ENVELOPES
161.50 STANDARD DEDEAUX WATER DI	ACCT# 090014380
224.00 STATE TREASURER FUND 3601	ITS CODE: COZT2228322
853.65 STATE TREASURER FUND 3601	ITS BILL CODE: C023L22804
27.98 STATE TREASURER FUND 3601	ITS BILL CODE: CO02Q22804
56.39 STATE TREASURER FUND 3601	ITS BILL CODE: CO5AF22804
19.19 STEWART SNEED HEWES	ACCT# HANCCOU-03
10087.94 STEWART SNEED HEWES	BINDER PPE G24887510 004
5977.00 STEWART SNEED HEWES	BINDER FBP2349133
42323.00 STEWART SNEED HEWES	BINDER MAXA31M0047918
111084.19 STEWART SNEED HEWES	BINDER MCD-151248
376179.40 STEWART SNEED HEWES	BINDER AMR41068
244845.00 STEWART SNEED HEWES	BINDER 791-00-05-27-0003
1240.00 STEWART SNEED HEWES	PRS1184079, CUEVAS
35.00 STOKES & CLINTON	VALERIE MAKLER
1570.24 SUN COAST/CLAYS BUS SUPPL	CASE LINER 13 GAL W2432
456.90 SUN COAST/CLAYS BUS SUPPL	SPRAY BOTTLES 932B
748.22 SUN COAST/CLAYS BUS SUPPL	DESK CALENDARS SK2400
99.00 SWANK, LISA	JURORS AND WITNESS FEES
201.60 SYLVIA M SPRATLEY	3 X 5 POLYMAX FLAG
25.00 SZCZECOWSKI, JEANNE	JURORS AND WITNESS FEES
31.00 TAMBORELLA, BEULAH	JURORS AND WITNESS FEES
137.26 TEC OF JACKSON, INC	NO DEPT
27.00 TEMPLET, FRANCINE	JURORS AND WITNESS FEES
955.98 TERRY L NECAISE	CONSTABLE FEES
550.00 THE SOLUTIONS TEAM INC	ONLINE DATA BACK UP-DEC 2
250.00 THE SOLUTIONS TEAM INC	IT VAULT
81.00 THEOLOGOS, CHARLES	JURORS AND WITNESS FEES
62.50 THERESA M WILLSON	CLOSE ON 11-22-14
33.00 THIGPEN, COURTNEY	JURORS AND WITNESS FEES
31.00 THOMPSON, JOHN	JURORS AND WITNESS FEES
30.00 THOMPSON, MY NGOC	JURORS AND WITNESS FEES
31.00 THOMPSON,LINDSAY	JURORS AND WITNESS FEES

25.00 TIDWELL, PATRICIA
100.06 TIGER DIRECT INC
1350.96 TIGER DIRECT INC
252.00 TNT LEWIS INCORPORATED
1034.50 TODD N THRIFFILEY
96.75 TRANSUNION RISK AND ALTER
31.00 TROCHESSET, CANDICE
125.00 TROPHIES ETC
1600.00 U S POSTMASTER METER
3500.00 UNLIMITED TOWING & COLLIS
18.53 UPS
3.09 UPS
93.00 URBANO, CHARLENE
773.42 UTILITIES SYSTEMS-BAY ST.
36.00 UTILITY SERVICES, LLC
25.00 VANCALSEM, KENNETH
87.80 VERIZON
1179.88 VINSON UNIFORMS, INC.
22.14 VISA
25.00 VOGHT, JOHN
75.00 WALDEN, CHARLES
33.00 WALLE, PEGGY
25.00 WALLEY, ELISABETH
31.00 WAMSTAD, CHRYSTAL
31.00 WARREN, BENJAMIN
165.00 WARTON, SHANE
610.30 WASTE MANAGEMENT-MISS INC
503.10 WASTE MANAGEMENT-MISS INC
285.40 WASTE MANAGEMENT-MISS INC
1840.00 WATTS, GAIL
37.00 WEST, PATRICIA
25.00 WEYSHAM, JERRY
37.00 WHIDDON, LEE
25.00 WILLIAMS, LESLIE
100.00 WILLIAMSON ANN
30.00 WITTMANN, REGINA
14505.00 YARBOROUGH LAW FIRM, PLLC
25.00 YARBOROUGH, EVELYN
487.50 ZOETIS LLC
441425.49 PAYROLL CLEARING FUND
54.98 AT & T
8888.75 HANCOCK COUNTY WATER & SE
59.99 DIRECT TV
3980.33 CENTERPOINT ENERGY RESOUR
6314.50 ALTERNATIVE SENTENCING &
16680.49 COAST ELECTRIC POWER ASSN
188.50 PEARLINGTON WATER & SEWER

JURORS AND WITNESS FEES
2PK SURVEILLANCE DECOY CA
ASUSX551MAV-EB01-B
GAL PROPANE *SOUTH BARN
REPRESENTATION OF COMMITM
ACCTID# 43821
JURORS AND WITNESS FEES
PLAQUES FOR ACADEMY GRADU
POSTAGE/BOX RENT ACCT:56
BODY REPAIRS TO A 2006 FO
SHIPPER# 7274X8
SHIPPER # 7274X8
JURORS AND WITNESS FEES
ACCT# 08-0170-02
ACCT# 070024001
JURORS AND WITNESS FEES
ACCT# 342029254-00001
XL JACKETS
ACCT# 4440 1401 4001 3362
JURORS AND WITNESS FEES
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JURORS AND WITNESS FEES
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JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
ACCT# 134-0013444-2134-0
ACCT# 134-0013447-2134-3
ACCT# 134-0013995-2134-1
CONTR SERVICES- NOV, 2014
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
CIVIL SERVICE COMMISSION
JURORS AND WITNESS FEES
LEGAL FEES
JURORS AND WITNESS FEES
FELOCELL VACCINES
GROSS WAGES
ACCT# 139941325
ACCT# 109982
ACCT# 005663392
ACCT# 9165655-3
20 @ 85.00 HAIR FOLLICLE
MEM # 15070-039
ACCT# 00000710

119.92 STANDARD DEDEAUX WATER DI	ACCT# 010192550
34.82 PEARL RIVER CENTRAL WATER	ACCT# 310500
1320.77 KILN FIRE & WATER DISTRIC	ACCT# 020002700
46.13 FLEETCOR TECHNOLOGIES	ACCT# BG 221962
3713.88 FLEETCOR TECHNOLOGIES	ACCT # BG 126541
699.75 COMFORT SUITES MIAMI-KEND	JAN. 25-30, 2015
1415.00 HANCOCK COUNTY RENTALS	REIMBURSEMENT
114.22 CITY OF WAVELAND	ACCT# 131560000
17.00 STANDARD DEDEAUX WATER DI	ACCT# 010192500
3201.49 COAST ELECTRIC POWER ASSN	MEM # 504420-001
3683.38 MISSISSIPPI POWER	ACCT # 01081-02049
3814.66 FLEETCOR TECHNOLOGIES	ACCT# BG 126541
438.96 AT & T	ACCT # 228 255-0942 599 0
75.74 AT & T	ACCT# 228 255-9414
91.95 FLEETCOR TECHNOLOGIES	ACCT# BG 126984
68.00 STANDARD DEDEAUX WATER DI	ACCT# 090001135
468.13 AT&T	ACCT# 8000-892-8782
134.98 DIRECT TV	ACCT# 082688902
743.77 COAST ELECTRIC POWER ASSN	ME # 15070-058
3717.51 MS DEPT OF EMPLOYMENT SEC	CORY SPIERS
364907.19 PAYROLL CLEARING FUND	GROSS WAGES
541.10 PAYROLL CLEARING FUND	GROSS WAGES
Fund 003 RECORDS RETENTION	
160.50 MS DEPT OF ARCHIVES & HIS	HANCOCK COUNTY BOARD
Fund 012 S PECIAL GAMING ACCOUNT	
15000.00 MS DEPT OF EMPLOYMENT SEC	4TH INSTALLMENT
122598.88 HUEY STOCKSTILL INC	HOT MIX ASPHALT, SC-1 IN
224281.02 HUEY STOCKSTILL INC	HOT MIX ASPHALT, SC-1 IN
25753.07 HUEY STOCKSTILL INC	HOT MIX ASPHALT, SC-1 IN
Fund 032 TRIAD GRANT	
449.25 SEAL'S MARKET PLACE	SMOKED TURKEYS
Fund 040 SOLID WASTE ASSISTANCE GRANT	
1500.00 POLYVULC TIRE RECYCLING,	WASTE TIRES
90.00 WASTE MANAGEMENT-MISS INC	LINERS *HOUSEHOLD HAZDERO
Fund 046 COASTAL IMPACT ASSISTANCE PROG	
150.00 COMPTON ENGINEERING, P. A	PROJ- 210-013 DESIGN OF A
6660.00 COMPTON ENGINEERING, P. A	PROJ- 210-013 DESIGN OF A
1612.50 COMPTON ENGINEERING, P. A	PROJ- 212-066 HANCOCK CO
41.17 SUN COAST/CLAYS BUS SUPPL	TRODAT STAMP W/CHANGEABLE
Fund 095 HANCOCK COUNTY LIBRARY SYSTEM	
15630.53 HANCOCK COUNTY LIBRARY	PASS THRU
Fund 096 REAPPRAISAL COMPUTER RECORDS	
3000.00 BSL POSTMASTER	POSTAGE FOR PERMIT 53
351.91 C SPIRE WIRELESS	REAPPRAISAL
305.00 CANON FINANCIAL SERVICES,	CONTR# 200-5022609-009
298.00 COURTYARD MARRIOTT	HOTEL STAY FOR JIMMIE LAD
710.00 DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT -JANUARY

82.80 FLEETCOR TECHNOLOGIES	ACCT# BG 127157
153.88 FLEETCOR TECHNOLOGIES	ACCT# BG127157
58.08 FLEETCOR TECHNOLOGIES	ACCT# BG 127157
340.00 GEOGRAPHIC COMPUTER TECH	GIS SERVICES
551.10 JACKS G & M AUTO REPAIR	NEW RADIATOR & HOSES
614.20 MARSHALL AND SWIFT	RENEWEL NOTICE
800.00 MS IAAO CHAPTER	FEB 10-11 USPAP COURSE FO
2720.00 STATEWIDE APPRAISAL SERVI	PERSONAL PROP MAINTENANCE
900.00 STEWART SNEED HEWES	LSM0126692, BENNETT
33124.06 PAYROLL CLEARING FUND	GROSS WAGES
33.94 FLEETCOR TECHNOLOGIES	ACCT# BG 127157
82.48 FLEETCOR TECHNOLOGIES	ACCT# BG 127157
29933.13 PAYROLL CLEARING FUND	GROSS WAGES
Fund 097 EMERGENCY E-911	
262.87 COAST ELECTRIC POWER ASSN	MEM# 3000821-013
6617.00 AT & T	HANCOCK CO **M13-6030 022
1561.83 COAST ELECTRIC POWER ASSN	MEM # 3000821-017
960.00 COASTAL HARDWARE & RENTAL	12 VOLT 7.0AHR BATTERY
45.00 DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT- JANUARY
1920.00 JONES WALKER, LLP	FILE # 279376-00
23.99 OFFICE SOLUTIONS & INNOVA	TOILET TISSUE
175.00 SOUTHGROUP INSURANCE AND	POLICY # LSM0683653
356.05 STATE TREASURER FUND 3601	ITS CODE: COZQ1228301
56.22 SUN COAST/CLAYS BUS SUPPL	HP BLACK CARTRIDGE HEW-
49.35 WASTE MANAGEMENT-MISS INC	ACCT# 134-0014996-2134-8
369.39 PAYROLL CLEARING FUND	GROSS WAGES
31066.34 PAYROLL CLEARING FUND	GROSS WAGES
62.27 COAST ELECTRIC POWER ASSN	MEM # 15070-053
30.40 KILN FIRE & WATER DISTRIC	ACCT# 020059700
1015.11 AT & T	ACCT# 228 M83-2513 001 05
243.53 COAST ELECTRIC POWER ASSN	MEM # 3000821-013
24517.28 PAYROLL CLEARING FUND	GROSS WAGES
Fund 104 LAW LIBRARY FUND	
600.00 LEXIS NEXIS	LAW LIBRARY MATERIALS
350.00 MATTHEW BENDER & CO., INC	ACCT# 0099715370
Fund 108 INTERFACE ALLOWANCE	
2382.49 DELL MARKETING L.P.	INSPIRON 23 COMPUTER (MOD
549.98 OMNI TECHNOLOGIES, LLC	MONTHLY BACKUP-NOV 2014
278.00 STATE TREASURER FUND 3601	ITS BILL CODE: COZS622831
150.00 THE SOLUTIONS TEAM INC	IT-VAULT-DEC 2014
Fund 112 INSURANCE REBATE VFD	
3495.00 STATE FIRE ACADEMY	FIGHTER 1001 COURSE 2
Fund 115 DRUG TASK FORCE FUND	
210.90 COASTAL HARDWARE & RENTAL	LOYAL PROFESSIONAL FORMUL
150.66 ELITE K-9, INC	ID COLLAR
Fund 117 FIRE PROTECTION QUARTER MILL	
1727.80 B & K CUSTOM AUTOMOTIVE	FIRES INSATLL 1100-20 *F

210.00 EMERGENCY EQUIPMENT PROFE	HANDLE 2.5" SHUT/OFF ALUM
3191.90 SLEEP KING	5 COMPLETE NEW BED SETS T
Fund 119 WAVELAND FIRE DEPT-GAMING TAX	
1062.75 WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
Fund 120 SHERIFF GAMING ACCOUNT	
1380.00 JOSEPH EDWARD BANASHAK SR	FACILITATOR DEC. 2014
1656.00 RODGER WESLEY MCREE	FACILITATOR- DEC. 2014
463.87 PAYROLL CLEARING FUND	GROSS WAGES
521.87 PAYROLL CLEARING FUND	GROSS WAGES
Fund 130 SCHOOL GAMING FUND	
14347.15 HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
Fund 150 ROAD MAINTENANCE FUND	
59.99 AAA AUTOMOTIVE & TRANSMIS	ALIGNMENT
94.00 ABC RENTAL INC	14" DIAMOND BLADE
142.30 AIR GAS-GULF STATES REGIO	CYLINDER RENTAL
592.82 AT & T	HANCOCK CO ** M13-6030 0
233.58 B & K CUSTOM AUTOMOTIVE	TUBES
570.24 B & K CUSTOM AUTOMOTIVE	TIRES 255-75-17 *20100
432.15 BLACKLIDGE EMULSIONS, INC	GAL CRS-2 FOR POTHOLE PAT
123.92 C SPIRE WIRELESS	ROAD DEPARTMENT
572.23 CAR PARTS CENTER	BATTERY
37.19 CAR PARTS CENTER	BRAKE CLEANER
101.76 CAR PARTS CENTER	BATTERY
3878.73 COAST ELECTRIC POWER ASSN	MEM # 15070-006
453.43 COASTAL HARDWARE & RENTAL	12" CULVERTS
118.76 COASTAL HARDWARE & RENTAL	U-BOLT *20100003*
27.93 COASTAL HARDWARE & RENTAL	RED MARKING PAINT
10.42 COASTAL HYDRAULICS & SUPP	O RING
3197.23 CUSTOM PRODUCTS CORP	10' U-CHANNEL GREEN POST
101.00 DAVID'S CHAINSAW & LAWNMO	PLUGS
6500.90 DAVISON FUELS INC	1330 GAL DIESEL S.BARN
1946.50 DAVISON FUELS INC	850 GAL DIESEL S.BARN
535.00 DEEP SOUTH HEAVY EQUIPMEN	IDLER
1146.68 DEVINEY EQUIPMENT	BRUSHES *SWEEPERS*
1506.84 DUNN ROADBUILDERS,LLC	TONS COLD MIX
2041.72 EAGLE ENERGY, INC	500 GAL GAS N.BARN
2439.00 EAGLE ENERGY, INC	835 GAL GAS N.BARN
219.75 FASTENAL COMPANY	BR JERSEY GLOVES
4.11 FASTENAL COMPANY	SCREWS
13.38 GE CAPITAL CORPORATION	TABLE COVER ROLL 40" X 30
244.43 HUBBARDS WAVELAND HARDWAR	30FT OF ROPE
8.36 HUBBARDS WAVELAND HARDWAR	BOTTLE GAS
264.79 INSITE SOLUTIONS	4" X 4" BASE BUTYL PAD
65.79 JOHNSON DIESEL INC	MARKER LIGHT *20100010*
196.95 JOHNSON DIESEL INC	COOLANT TANK
45.00 K W COOKS AUTO SALVAGE	SIDE VIEW MIRROR
61.75 KENTWOOD SPRING WATER CO.	WATER

52.28 MISSISSIPPI POWER	ACCT# 25871-82029
62.02 NAPA AUTO PARTS	BLOWER MOTOR *20080536*
81.34 NAPA AUTO PARTS	CARB CLEANER
51.60 NEWELL PAPER COMPANY	CASE COPY PAPER 8 1/2 X
9.98 OFFICE SOLUTIONS & INNOVA	BOXES MANILA FILE FOLDERS
697.73 PARISH TRACTOR SUPPLY COM	HUB 8 BOLT
186.40 PUCKETT MACHINERY COMPANY	CABLE *20080800*
174.67 RJ YOUNG COMPANY	ACCT# C-GM1161
697.69 ROAD REPAIR EQUIPMENT PAR	AG1 HOSE
9.06 S&L OFFICE SUPPLIES	WHITE OUT LIQUID BOTTLES
650.95 SEA COAST ECHO	AD# 02528493-001
607.50 SMITH GRAVEL & TRUCKING	YARDS UNPROCESSED CLAY
1819.37 SMITTY'S SUPPLY INC	RED GREASE
368.10 SOUTH GATE AGGREGATES	PEA GRAVEL
2488.20 SOUTH GATE AGGREGATES	TONS WASH GRAVEL
334.80 SOUTHERN PIPE & SUPPLY	FT 15" CULVERT
291.20 SOUTHERN PIPE & SUPPLY	FT 12" CULVERT
38.83 STRINGER TRAILER SALES	EQUALIZER
1754.03 SUNSOUTH LLC	BRACKET
76.20 TEAM ONE COMMUNICATION	ANTENNA
488.00 VULCAN INC.	SIGN BLANK 24 X 9
53695.53 PAYROLL CLEARING FUND	GROSS WAGES
64.50 HANCOCK COUNTY WATER & SE	ACCT# 104467
37.25 PEARLINGTON WATER & SEWER	ACCT# 00030003
144.54 KILN FIRE & WATER DISTRIC	ACCT# 010092800
63.76 COAST ELECTRIC POWER ASSN	MEM # 504420-005
46387.50 PAYROLL CLEARING FUND	GROSS WAGES
Fund 154 MULTIPURPOSE ARENA	
61.95 C SPIRE WIRELESS	ARENA
84.04 CAR PARTS CENTER	BELT TENSIONERS
1953.38 COAST ELECTRIC POWER ASSN	MEM # 15070-017
30.21 CRAIN TRACTOR & EQUIPMENT	AFN 8766 623 SWITCH
42.98 EAGLE ENERGY, INC	20 GAL GAS N.BARN
44.70 NEWELL PAPER COMPANY	9" JUMBO TOILET TISSUE
71.35 WASTE MANAGEMENT-MISS INC	ACCT# 134-0013442-2134-4
1303.96 PAYROLL CLEARING FUND	GROSS WAGES
229.60 KILN FIRE & WATER DISTRIC	ACCT# 010061810
1468.01 COAST ELECTRIC POWER ASSN	MEM # 15070-046
1110.51 PAYROLL CLEARING FUND	GROSS WAGES
Fund 156 SEAWALL CONSTR & MAINT	
119.00 ABC RENTAL INC	14" DIAMOND BLADE
61.13 B & K CUSTOM AUTOMOTIVE	TIRE 205-75-14
305.59 BAILEY LUMBER & HOME CENT	2 X 6 X 12 LUMBER
29083.33 C & C LAND SERVICE LLC	BEACH MAINTENANCE NOV 16-
249.45 CAR PARTS CENTER	BATTERY *20110522*
143.45 COASTAL HARDWARE & RENTAL	GRIZZLEY SEAT W/ARM *200
440.30 DAVISON FUELS INC	170 GAL DIESEL S.BARN

114.50	DAVISON FUELS INC	50 GAL DIESEL S.BARN
155.00	DELTA SANITATION	ACCT# 026429
199.19	EAGLE ENERGY, INC	80 GAL GAS S.BARN
214.89	EAGLE ENERGY, INC	100 GAS GAS S.BARN
22.18	EMPIRE TRUCK SALES, LLC	WINDSHIELD WASHER PUMP
217.94	HUBBARDS WAVELAND HARDWAR	BOX SCREWS
43.24	HUBBARDS WAVELAND HARDWAR	BOLTS, NUTS, AND WASHERS
57.89	HUBBARDS WAVELAND HARDWAR	LAGS
245.20	NEWELL PAPER COMPANY	TOILET SEAT COVERS BWK-
169.92	SOUTHERN TIRE MART,LLC	12-16.5 TIRE *20100076*
318.90	SUN COAST/CLAYS BUS SUPPL	CASE LINER 60GAL 2.0 MIL
79.78	UTILITIES SYSTEMS-BAY ST.	ACCT# 07-6131-00
5695.44	PAYROLL CLEARING FUND	GROSS WAGES
379.79	COAST ELECTRIC POWER ASSN	MEM # 116043-009
1538.49	MISSISSIPPI POWER	ACCT# 01751-47001
5507.24	PAYROLL CLEARING FUND	GROSS WAGES
Fund 157	TIDELANDS	
41.76	CHANCELLOR SUPPLY, INC	200A CKT BREAKER
1500.00	COMPTON ENGINEERING, P. A	PROJ- 213-076 DESIGN AND
31788.36	MILLER ENTERPRISES, LLC	PAYMENT APP # 3
Fund 160	BRIDGE CONSTRUCTION FUND	
1080.00	COMPTON ENGINEERING, P. A	PROJ- 214-094 STANDARD CE
1875.00	COMPTON ENGINEERING, P. A	214-048 OLD KILN-PICAYUNE
17100.00	COMPTON ENGINEERING, P. A	PROJ- STATE AID-KILN DELI
Fund 170	FLEET MAINTENANCE	
13.67	CAR PARTS CENTER	O SENSOR PULLER
77.60	CINTAS CORPORATION NO.2	ACCT# 02963
36.25	CINTAS CORPORATION NO.2	ACCT# 02963
36.25	CINTAS CORPORATION NO.2	ACCT# 02963
18.79	COASTAL HARDWARE & RENTAL	ELECTRODE 1/8"
410.83	EAGLE ENERGY, INC	165 GAL GAS N.BARN
236.38	EAGLE ENERGY, INC	110 GAL GAS N.BARN
6918.87	PAYROLL CLEARING FUND	GROSS WAGES
6000.21	PAYROLL CLEARING FUND	GROSS WAGES
Fund 191	DIAMONDHEAD FIRE DISTRICT	
1132.79	DIAMONDHEAD FIRE DISTRICT	PASS THRU
Fund 192	KILN WATER & FIRE DISTRICT	
1122.67	KILN FIRE & WATER DISTRIC	PASS THRU
Fund 193	BAYSIDE FIRE DISTRICT	
1195.03	BAYSIDE FIRE DISTRICT	PASS THRU
Fund 194	CLERMONT HARBOR FIRE DISTRICT	
1064.05	CLERMONT HARBOR FIRE PROT	PASS THRU
Fund 195	LEETOWN FIRE DISTRICT	
1062.75	LEETOWN VOL FIRE DEPT	GAMING REVENUE HB 1633
Fund 196	FENTON FIRE DISTRICT	
1062.75	FENTON FIRE PROTECTION DI	GAMING REVENUE HB 1633
Fund 197	POST 58 FIRE DISTRICT	

1062.75	POST 58 FIRE DISTRICT	GAMING REVENUE HB 1633
Fund 198	WEST HANCOCK FIRE DISTRICT	
1065.15	WEST HANCOCK F D	PASS THRU
Fund 260	1.5 BOND ISSUE ROOFS/ROAD 2005	
543827.50	HANCOCK BANK/WHITNEY BANK	PRINCIPAL DUE
Fund 316	SELEX	
24785.12	BARNARD & SONS CONSTRUCTI	PROJ_ SELEX
49013.87	BARNARD & SONS CONSTRUCTI	PROJ-SELEX
17550.00	TST&E, LLC	PROJ- SELEX
695.00	TST&E, LLC	PROJ- SELEX
Fund 317	STENNIS HANGAR	
1203.07	GOURAS & ASSOCIATES	PROJ-HANCOCN CO STENNIS
803.09	G.M. & R. CONSTRUCTION CO	HANCOCK CO STENNIS AIRPOR
45899.47	G.M. & R. CONSTRUCTION CO	PROJ- HANCOCK CO AIRPORT
Fund 325	HIGHWAY 607	
7219.01	GOURAS & ASSOCIATES	PROJ- HWY 607
386198.49	MS DEPT OF TRANSPORTATION	PROJ- HANCOCK CO- HWY 607
11728.05	GOURAS & ASSOCIATES	PROJ-HANCOCK CO HWY 607
576820.68	MS DEPT OF TRANSPORTATION	PROJ- HANCOCK CO HWY 607
Fund 344	STENNIS AIRPORT TERMINAL	
481.30	GOURAS & ASSOCIATES	PROJ-HANCOCK CO STENNIS
2089.15	G.M. & R. CONSTRUCTION CO	PROJ- HANCOCK CO STENNIS
15839.36	G.M. & R. CONSTRUCTION CO	PROJ- HANCOCK CO STENNIS
Fund 350	WAVELAND SEWER IMPROVEMENTS	
1997.36	CITY OF WAVELAND	PROJ- HANCOCK CO SEWER-
9750.00	GOURAS & ASSOCIATES	PROJ- HANCOCK CO SEWER
2955.01	CITY OF WAVELAND	PROJ-HANCOCN CO- SEWER
1944.83	CITY OF WAVELAND	PROJ- HANCOCK CO- SEWER-
1067.22	CITY OF WAVELAND	PROJ-HANCOCK CO-SEWER-
2364.42	CITY OF WAVELAND	PROJ-HANCOCK CO-SEWER-JEF
1831.67	CITY OF WAVELAND	PROJ-HANCOCK CO-SEWER-JEF
1359.56	CITY OF WAVELAND	PROJ-HANCOCK CO-JEFF DAVI
9750.00	GOURAS & ASSOCIATES	PROJ-HANCOCK CO-JEFF DAVI
506.01	CITY OF WAVELAND	PROJ-HANCOCK CO-E.JEFF DA
1720.54	CITY OF WAVELAND	PROJ-HANCOCK CO-E. JEFF D
2606.63	CITY OF WAVELAND	PROJ- HANCOCK CO-E. JEFF
935.01	CITY OF WAVELAND	PROJ-HANCOCK CO-E. JEFF D
85.97	CITY OF WAVELAND	PROJ-HANCOCK CO-E.JEFF DA
14660.40	CITY OF WAVELAND	PROJ-HANCOCK CO-E. JEFF D
22403.74	CITY OF WAVELAND	PROJ-HANCOCK CO-E. JEFF D
9750.00	GOURAS & ASSOCIATES	PROJ- HANOCK CO- E. JEFF
Fund 390	NVISION CAP LOAN	
151567.75	DAVID RUSH CONSTRUCTION L	PROJ- NVISION SOLUTIONS
Fund 400	SOLID WASTE BILLING & COLLECT	
647.20	DELTA SANITATION	ACCT# 04988
7.74	ANGIE WELTER	SW# 04890 REFUND CUSTOMER
20.00	ARNE & TRACY DIERCKS	SW# 12554 REFUND CUSTOMER

60.00 BRANDON & LAUREN PETERSON	SW# 13379 REFUND CUST PER
125.00 DATA SYSTEMS MANAGMENT IN	SUPPORT SOFTWARE- JANUARY
10.00 DAVID RIEHLE	SW# 16237 REFUND CUSTOMER
2931.00 DELTA SANITATION	ACCT# 04988
2723.50 DELTA SANITATION	ACCT# 04988
1306.80 DELTA SANITATION	ACCT# 04988
336.14 EAGLE ENERGY, INC	135 GAL GAS N.BARN
161.17 EAGLE ENERGY, INC	75 GAL GAS N.BARN
53592.00 HANCOCK COUNTY SOLID WAST	NOVEMBER PICKUP
305.00 HENLEY CONSTRUCTION	TICKET# 79733,79734,79735
10.54 JEFFREY & WENDY BULLEN	SW# 20330 REFUND CUSTOMER
33.70 JOHN RICH	TAG# KAC 188
70.00 KENNETH WILSON	SW# 18450 REFUND CUSTOMER
306.00 KING CONSTRUCTION & ENVIR	GARBAGE DISPOSAL
76.50 KING CONSTRUCTION & ENVIR	GARBAGE DISPOSAL
30.00 LAURA S & RONALD S SMITH	SW# 50218 REFUND CUSTOMER
10.54 LINDA W SHEPPARD	SW# 15184 REFUND CUSTOMER
94.86 MICHAEL PARK	SW# 17931 REFUND CUSTOMER
94.80 NORMAN SHIYOU	SW# 40093 REFUND CUSTOMER
134.40 ROBERT INTLEKOFER	SW# 19273 REFUND CUSTOMER
40.00 THUSSY MORPHY	SW# 04043 REFUND CUSTOMER
50.00 TILSON AINSWORTH	SW# 36801 REFUND CUSTOMER
1529.85 WASTE MANAGEMENT-MISS INC	ACCT# 134-0014998-2134-4
2096.57 PAYROLL CLEARING FUND	GROSS WAGES
1598.42 PAYROLL CLEARING FUND	GROSS WAGES
Fund 401 SOLID WASTE MILLAGE	
67000.00 HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
Fund 501 INSURANCE CLEARING	
8932.80 FOX EVERETT	ADMIN FEE
6902.86 GUARDIAN INSURANCE COMPAN	GROUP INSURANCE DEC FOR
170958.52 UNITED HEALTHCARE INSURAN	MEDICAL INS DEC FOR JAN 2
Fund 614 INMATE COMMISSARY	
1613.80 PAYROLL CLEARING FUND	GROSS WAGES
1323.49 PAYROLL CLEARING FUND	GROSS WAGES
Fund 650 JUDICIAL ASSESSMENT CLEARING	
1638.00 CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
33789.76 DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
920.50 DPS CRIME LAB	ANALYTICAL FEE (RST)
1651.00 DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
188.00 DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
Fund 660 DUE TO CHANCERY CLERK	
203.11 KELLAR TIM	CHANCERY FEES
Fund 681 PAYROLL CLEARING	
270081.41 TOTAL NET PAY	
277578.62 TOTAL NET PAY	
334.08 TOTAL NET PAY	
369.39 VARIOUS FUNDS	

88021.02 ELECTRONIC PAYROLL TAX DE
 20283.00 STATE TAX COMMISSION
 2092.96 CRDU
 538.00 GULF COAST COMMUNITY CRED
 69.00 KEESLER FEDERAL CREDIT UN
 327.08 FMS DMS DIVERSIFIED
 294.57 REPUBLIC FINANCE, LLC
 280.81 US DEPARTMENT OF THE TREA
 641.09 COLLECTIONS, INC.
 271.78 MS. DEPT OF REVENUE
 5278.50 ELECTRONIC DEFERRED COMP
 189076.19 ELECTRONIC RETIREMENT DEP
 3496.26 ELECTRONIC RETIREMENT DEP
 314.45 FMS DMS DIVERSIFIED
 235.05 US DEPARTMENT OF THE TREA
 163.55 COLLECTIONS, INC.
 446.67 COLLECTIONS, INC.
 216.54 MS. DEPT OF REVENUE
 136.61 ECMC
 219.78 APPROVED CASH ADVANCE
 69.00 KEESLER FEDERAL CREDIT UN
 538.00 GULF COAST COMMUNITY CRED
 2092.96 CRDU
 479.98 VARIOUS FUNDS
 -370.21 TOTAL NET PAY
 88217.14 ELECTRONIC PAYROLL TAX DE
 5869.80 VARIOUS FUNDS
 -4431.40 TOTAL NET PAY
 3521.88 VARIOUS FUNDS
 -2659.42 TOTAL NET PAY
 257.03 MS. DEPT OF REVENUE
 88.27 US DEPARTMENT OF THE TREA
 98.95 US DEPARTMENT OF THE TREA
 271.08 APPROVED CASH ADVANCE
 593.83 COLLECTIONS, INC.
 276.81 FMS DMS DIVERSIFIED
 252.55 GULF GROVE APARTMENTS
 89185.13 ELECTRONIC PAYROLL TAX DE
 -17.03 TOTAL NET PAY

Fund 682 PAYROLL CLEARING CIRCUIT CLERK

1007.27 PAYROLL CLEARING FUND GROSS WAGES
 1007.27 PAYROLL CLEARING FUND GROSS WAGES

Fund 690 PEARL RIVER COMM COLLEGE MTS

7870.37 PEARL RIVER COMMUNITY COL PASS THRU

 6403681.06 Total All Invoices