

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

CHECK	AMOUNT	PAYEE	PURPOSE
			FUND 001 -- GENERAL FUND
	849.92	VISA	ACCT: 4343 7800 0000 3876
918	1,235.36	DEAN & DEAN/ASSOCIATES AR	PEARLINGTON LIBRARY & GYM
921	175.00	NORMA JEAN SOROE	APPEAL HEARING-- 12/21/20
922	479.78	MARION COUNTY WOMEN'S FAC	GLENN BANANO
923	51,402.78	HANCOCK BANK	PRINCIPAL PAYMENT
924	1,557.40	SEA COAST ECHO	AD: 01524277-001
925	2,160.00	SYNERGETICS DCS, INC	MONTHLY MAINTENANCE
926	625.49	NORMA STIGLET	TRAVEL IN PRIVATE VEHICLE
927	5,000.00	MCGARRY PAUL A MD	FREDERICK SHIPMAN
928	1,454.95	OCE FINANCIAL SERVICES IN	MODEL: VL3622-1002133
929	92.00	MS VITAL RECORDS	FOR BIRTHS & DEATHS FOR T
930	680.00	DARYL'S TOWING & STORAGE	TOWED 17 CARS @ \$40.00 PE
931	162.59	SANICO, INC	HANCOCK COUNTY GOVT. ANNE
932	10,222.16	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 11/30/20
933	2,848.00	ABILITY WORKS OF HARRISON	CUSTODIAL SERVICES FOR 11
934	1,750.00	BONDS SERVICE INC.	HANCOCK COUNTY COURTHOUSE
935	1,175.00	PIKE INC	LAWN CARE
936	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
937	885.88	NVISION SOLUTIONS, INC	WORK FOR 11/01 - 11/30/20
938	174.41	JIM FAULK	MEALS AND LODGING
939	1,625.00	EDMOND FAHEY FUNERAL HOME	JOHN GIPSON--REMOVAL
940	1,052.00	SOUTHGROUP INSURANCE AND	APRIL WAHL
941	1,930.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
942	61.65	STANDARD DEDEAUX WATER DI	ACCT: 090001125
943	24.90	KILN FIRE & WATER DISTRIC	ACCT: 010094800
944	125.75	PEARLINGTON WATER & SEWER	ACCT: 30003
945	251.54	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3

946	12.00	STATE TAX COMMISSION	VEHICLE TITLE
947	150.00	MS CHAPTER IAAO	YEARLY DUES FOR TAX OFFIC
948	25.00	MS SECRETARY OF STATE	NOTARY COMMISSION FOR DAM
950	970.00	US BANK	067K-2-36-189.000
951	218.78	OCE FINANCIAL SERVICES IN	MODEL: IRC5030-GNG56167
952	5,497.10	RICOH BUSINESS SOLUTIONS	ACCT: 356864 M9385600034
953	3,525.00	HANCOCK INSURANCE AGENCY	BRIANNA PALMER
954	460.00	DIAMONDHEAD ADVERTISER	DECEMBER 3/4 PAGE
955	149.87	FEDEX	ACCT: 2516-4763-1
956	20,160.12	COAST ELECTRIC POWER ASSN	ACCT: 837099-001 500007
957	350.00	CHEVIS BERTIN C DR	ROZLY MORAN
958	562.50	LAW OFFICE OF ELISE EPPER	1 HOUR @ \$125.00
959	223.14	DIRECT TV	ACCT: 082688902
960	267.87	FLEETCOR TECHNOLOGIES	ACCT: BG126984
961	784.09	FLEETCOR TECHNOLOGIES	ACCT: BG221962
962	50,130.00	MS WINDSTORM UNDERWRITING	POLICY: CFP 1037575 01
963	93.84	GERALD GUNDLACH	TRAVEL IN PRIVATE VEHICLE
964	96.00	PATRICIA BODIN	TRAVEL IN PRIVATE VEHICLE
965	9.00	MS DEPT OF REVENUE	VEHICLE TITLE
966	286.00	LADNER JUDITH M	JULY - DECEMBER 2011
967	1,950.00	SOUTHGROUP INSURANCE AND	JIM FAULK
968	350.00	AT&T	ACCT: 8000-892-8782
969	144.04	SOUTHERN DELIGHTS RESTAUR	FOOD FOR JURORS
970	440.00	GUNDLACH, GERALD M.(BAILI	8 DAYS @ \$55.00
971	4,585.00	CAMELIA MOORE GOLDER	TRAILER 2
972	620.65	MISSISSIPPI POWER COMPANY	ACCT: 41991-48004
973	1,358.37	HANCOCK COUNTY WATER & SE	ACCT: 101270 LOC: 10-127
974	381.04	FAYARD & SONS, LLC	PEARLINGTON BALLFIELD
975	450.00	BOUDIN'S PORTABLE SERVICE	ACCT: 3236 CEDAR POINT
976	673.35	UTILITIES SYSTEMS-BAY ST.	ACCT: 08-0170-02
977	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
978	178.80	DE L'EPEE DEAF CENTER	INTERPRETING SERVICE 11/0
979	85.56	OCE' NORTH AMERICA	ACCT: UA6724 W3000 8010
980	450.00	CONSULTING PSYCHOLOGICAL	RAY KLEIN

981	175.00	NORMA JEAN SOROE	APPEAL HEARING--DEC. 5, 2
982	12.00	STATE TAX COMMISSION	LICENSE TAGS
983	10.00	JIMMIE LADNER	VEHICLE TITLE
984	1,030.00	WILLIS, PATRICIA	22 CASES @ \$15.00
985	11,165.21	AT & T	BDSUPVD2
986	6,444.64	AT & T	ACCT: 228 466-8204 201 05
987	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
988	414.26	MS STATE UNIVERSITY EXTEN	TULA CARVER
989	52.00	HANCOCK MEDICAL CENTER	JUSTIN COCHRAN
990	226.94	TEC OF JACKSON, INC	SUPERVISORS
991	220.00	RONALD COLE- BALIFF FEES	4 DAYS @ \$55.00
992	65.28	RONALD COLE	TRAVEL IN PRIVATE VEHICLE
993	16.32	LINDSEY HARRIS	TRAVEL IN PRIVATE VEHICLE
994	163.20	BERTRAND TRACEY G	TRAVEL IN PRIVATE VEHICLE
995	90.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
996	528.00	POSTMASTER	12 ROLLS \$.44
997	340.00	OMNI STORAGE	UNIT 4059
998	1,284.29	GULF REGIONAL PLANNING CO	TIDELANDS ADMINISTRATION
999	23,245.22	FLEETCOR TECHNOLOGIES	ACCT: BG126541
1000	350.00	INTERNATIONAL ASSOCIATION	TRAINING SEMINAR
1001	1,890.00	PEARL RIVER COUNTY SHERIF	HOUSING INMATES: 11/01 -
1002	111,377.50	MARION COUNTY BOARD OF SU	HOUSING INMATES 10/26 - 1
1003	299.40	MOBILE MONITORING SERVICE	BASIC MONTHLY OPTION
1004	2,171.80	C SPIRE WIRELESS	ACCT: 0054570120
1005	405.00	HANCOCK MEDICAL CENTER	JOHN ALISON
1006	350.00	STATE TREASURER FUND 3713	ANALYTICAL FEES
1007	241.67	AT&T	ACCT: 615552
1008	12.00	STATE TAX COMMISSION	VEHICLE TAG
1009	12.00	STATE TAX COMMISSION	LICENSE TAGS
1010	35.00	JAMES E BROUILLETTE	MEGHAN LEBLANC
1011	105.00	CAMP ROBERT W	RAYMOND
1012	35.00	CITY OF EAST BATON ROUGE	LUCAS FRANKLIN
1013	35.00	SWETMAN, BAXTER, & MASSEN	ANDY ADAMS
1014	35.00	SHAPIRO & MASSEY	MARK V KAY

1015	35.00	BYRD & WISER	RODNEY LADNER
1016	35.00	MENDELSON LAW FIRM	DEREK BIANCHINI
1017	35.00	HENLEY, LOTTERHOS & HENLE	WILLIAM CHAMBERS
1018	35.00	SIMPSON LAW FIRM, P.A.	JASON CUEVAS
1019	10.72	CENTURYLINK	ACCT: 80081507
1020	4,515.00	FORREST COUNTY JUVENILE C	HOUSING OF INMATES
1021	225.00	DORI RAY	5 DAYS @ \$25.00
1022	506.00	HILTON OF JACKSON MS	KENNY HODA
1023	2,298.42	BURNEY, CYNTHIA D.	83 HOURS @ \$25.00
1024	335.00	SCHMITT AMANDA ALLEN, CSR	2 DAYS @ \$167.50
1025	32,626.00	MOSQUITO CONTROL OF HANCO	SERVICES PERFORMED IN DEC
1026	9.31	INSURANCE CLEARING FUND	THERESA BEESON
1027	2,212.00	SEAL, RAY	GROSS FEE INCOME
1028	2,098.80	BEESON, THERESA C.	GROSS FEE INCOME
1029	934.20	PAYROLL CLEARING	RAY SEAL
1030	3,826.74	C SPIRE WIRELESS	BOARD OF SUPERVISORS
1031	896.25	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 12/9/
1032	60.00	KENTWOOD SPRING WATER CO.	TAX OFFICE BREAKROOM
1033	12.00	KENTWOOD SPRING WATER CO.	BOARD OF SUPERVISORS
1034	33.00	MICHAEL ACKER	JURORS AND WITNESS FEES
1035	66.80	SANDY ALBRIGHT	JURORS AND WITNESS FEES
1036	27.00	CHARLES ARMSTRONG	JURORS AND WITNESS FEES
1037	32.20	DIANE BECH	JURORS AND WITNESS FEES
1038	54.00	LISA BECKMEYER	JURORS AND WITNESS FEES
1039	27.00	DAVID BUCKLEY	JURORS AND WITNESS FEES
1040	29.80	RICHARD CHASE	JURORS AND WITNESS FEES
1041	25.00	MARY COSTER	JURORS AND WITNESS FEES
1042	31.00	STEVEN DIENES	JURORS AND WITNESS FEES
1043	62.00	WILLIAM DYE	JURORS AND WITNESS FEES
1044	27.00	AIMEE ERHARD	JURORS AND WITNESS FEES
1045	54.00	MARY FERGUSSON	JURORS AND WITNESS FEES
1046	31.40	FRANK GUILBEAU	JURORS AND WITNESS FEES
1047	62.00	BAILEY HAMBRICK	JURORS AND WITNESS FEES
1048	37.00	BETTY HARVARD	JURORS AND WITNESS FEES

1049	62.00	NITA HENSLEY	JURORS AND WITNESS FEES
1050	25.00	MARY LAFLEUR	JURORS AND WITNESS FEES
1051	35.00	JOSEPH LIZANA	JURORS AND WITNESS FEES
1052	62.00	DAVID MALONE	JURORS AND WITNESS FEES
1053	29.00	SAMUEL MARSINGILL	JURORS AND WITNESS FEES
1054	25.00	CAROLE MCKELLAR	JURORS AND WITNESS FEES
1055	27.00	DEBRA MICHAELSON	JURORS AND WITNESS FEES
1056	31.00	JAMIE MORAN	JURORS AND WITNESS FEES
1057	62.00	KRISTY NICAUD	JURORS AND WITNESS FEES
1058	31.00	JUSITH NIEWOEHNER	JURORS AND WITNESS FEES
1059	28.20	VERNON PAROLI	JURORS AND WITNESS FEES
1060	31.00	KENNETH SCHMITT	JURORS AND WITNESS FEES
1061	37.00	MICHAEL SLADE	JURORS AND WITNESS FEES
1062	54.00	HONEY SPOON	JURORS AND WITNESS FEES
1063	62.00	MATTHEW STIEFFEL	JURORS AND WITNESS FEES
1064	31.00	JANE THOMPSON	JURORS AND WITNESS FEES
1065	78.00	KATINA TODD	JURORS AND WITNESS FEES
1066	31.40	JAMES WHEAT	JURORS AND WITNESS FEES
1067	25.00	MARGIE BARBAZON	JURORS AND WITNESS FEES
1068	33.00	GENEVIEVE BORDELON	JURORS AND WITNESS FEES
1069	32.00	GEORGE BURLESON	JURORS AND WITNESS FEES
1070	33.00	MARY DAGGETT	JURORS AND WITNESS FEES
1071	27.00	MARILYN DEAN	JURORS AND WITNESS FEES
1072	29.00	HEIDI ERSKINE	JURORS AND WITNESS FEES
1073	27.00	DOMENICO FILIPELLI	JURORS AND WITNESS FEES
1074	25.00	MELISSA HARDMAN	JURORS AND WITNESS FEES
1075	27.00	JOHN JACOBSON	JURORS AND WITNESS FEES
1076	27.00	CHARLES JUNG	JURORS AND WITNESS FEES
1077	27.00	JENNIFER JUNG	JURORS AND WITNESS FEES
1078	29.00	DEWEY KENMAR	JURORS AND WITNESS FEES
1079	37.00	MICHELLE LACHNEY	JURORS AND WITNESS FEES
1080	31.00	DIANE LADNER	JURORS AND WITNESS FEES
1081	31.00	GAY LARRE	JURORS AND WITNESS FEES
1082	33.00	ROSE LEBLANC	JURORS AND WITNESS FEES

1083	31.00	DANA LONG	JURORS AND WITNESS FEES
1084	31.00	JENNIFER LUC	JURORS AND WITNESS FEES
1085	27.00	CRYSTAL MARSHALL	JURORS AND WITNESS FEES
1086	31.00	STEPHANIE MAXWELL	JURORS AND WITNESS FEES
1087	31.00	JAMES MCDOWELL	JURORS AND WITNESS FEES
1088	37.00	KENNETH MCKISSACK	JURORS AND WITNESS FEES
1089	37.00	RUSSELL MCMURRIN	JURORS AND WITNESS FEES
1090	35.00	STEPHANIE MONTGOMERY	JURORS AND WITNESS FEES
1091	33.00	DEBBIE MORAN	JURORS AND WITNESS FEES
1092	33.00	ANGALENA PAVOLINI	JURORS AND WITNESS FEES
1093	29.00	JEANNE PLAISANCE	JURORS AND WITNESS FEES
1094	29.00	HAMILTON PRESTRIDGE	JURORS AND WITNESS FEES
1095	29.80	LUCY RANDALL	JURORS AND WITNESS FEES
1096	33.00	MAGAN RUSSELL	JURORS AND WITNESS FEES
1097	37.00	ROCIO SEAL	JURORS AND WITNESS FEES
1098	25.00	TAMMY SIGSWORTH	JURORS AND WITNESS FEES
1099	25.00	JAY WARNER	JURORS AND WITNESS FEES
1100	25.00	LUKE WEEMS	JURORS AND WITNESS FEES
1101	33.00	MARK WITTORF	JURORS AND WITNESS FEES
1102	166.30	COMPREHENSIVE RADIOLOGY	MARKUS WILLIAMS
1103	64.87	WOMEN'S PAVILION	VALERIE BLACK
1104	55.27	VAN METER AND ASSOCIATES	GRAYLING WILKERSON
1105	553.62	MARION GENERAL HOSPITAL	JONATHAN WEIDERHOFT
1106	204.28	AAA AMBULANCE SERVICE	GLENN BANANO
1107	2,358.49	ALEXANDER BRIAN B	87 HRS @ \$25.00
1108	1,843.00	KELLAR TIM	1 LUNACY
1109	10.16	MISSISSIPPI POWER COMPANY	ACCT: 00599-86033
1110	3,000.00	SELECT ADMINISTRATIVE SER	HANCOCK COUNTY INMATES
1111	1,930.00	GG'S ADMINISTRATIVE SERVI	DUI GRANT
1112	3,100.02	THRIFFLEY TODD N	REPRESENTATION OF INDIGEN
1113	365.25	NORTH ATLANTIC EXTRADITIO	PRISONER TRANSPORT--CANDI
1114	97.07	GE CAPITAL	ACCT: 90133498382
1115	68.98	CITY OF WAVELAND	ACCT: 12-0315000
1116	194.85	NEOPOST USA INC	ACCT: 60376348-2810681

1117	69.00	BLOSSMAN GAS INC	ACCT: 1288006
1118	12.00	STATE TAX COMMISSION	LICENSE TAGS
1119	4,580.93	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
1120	300.00	CODY SPIERS	UNIFORMS
1121	300.00	MATT KARL	UNIFORMS
1122	300.00	CHRISTOPHER RUSSELL	UNIFORMS
1123	300.00	TIMOTHY AIRHART	UNIFORMS
1124	300.00	JOHN BUNCE	UNIFORMS
1125	204.42	RONALD CUEVAS	MEALS AND LODGING
1126	166.31	RONNIE CUEVAS	VEHICLE REPAIRS
1127	300.00	ABE LONG	UNIFORMS
1128	300.00	KENNY HURT	UNIFORMS
1129	1,070.00	JUSTICE COURT	PAPERWORK RECEIVED--DEFEN
1130	25.00	ROCKY GAUDIN	OVERCHARGE ON BUILDING PE
1131	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
1132	1,250.00	BURNEY, CYNTHIA D.	MONTHLY APPEARANCE FEE
1133	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
1134	6,240.00	CHRISTOPHER FAILLA	RENTAL OF JUSTICE COURT B
1135	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
1136	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
1137	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
1138	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
1139	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
1140	850.00	HAAS ANN	RENT
1141	50.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
1142	6,968.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
1143	3,333.33	HANCOCK COUNTY HUMAN RESO	UNITED WAY
1144	29,166.65	HANCOCK COUNTY HUMAN RESO	SENIOR PROGRAMS
1145	875.00	HANCOCK COUNTY SCHOOL DIS	RENT ON OLD PRINCIPAL'S H
1146	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
1147	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
1148	3,166.67	HOPE HAVEN	APPROPRIATION
1149	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
1150	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER

1151	50.00	LYNN SEALS	JANITORIAL WAGES
1153	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
1154	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
1155	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
1156	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
1157	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
1158	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
1159	9,255.83	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
1160	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
1161	100.00	TATE WILLIAMS	CIVIL SERVICE COMMISSION
1162	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
1163	1,416.66	WAVELAND ANIMAL SHELTER	APPROPRIATION
1164	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
1165	109.00	ABC RENTAL INC	DIAMOND BLADE
1166	3,053.24	BUTCH OUSTALET INC	REPAIR FUEL PUMP AND ACTU
1167	269.51	CAR PARTS CENTER	3/4 X 20 HOSE
1168	1,145.56	LAWRENCE PRINTING COMPANY	GREEN CIVIL FILE FOLDERS
1169	87.92	NEWELL PAPER COMPANY	JUMBO BROWN ROLL PAPER TO
1170	185.19	SOUTHERN PIPE & SUPPLY	6" CAPS
1171	187.50	SOUTHERN PRINTING	BLK CORNERSTONE SHIRTS 2
1172	755.65	HUBBARDS WAVELAND HARDWAR	BOX SCREW
1173	722.93	GULF COAST BUSINESS SUPPL	12-DIGIT 2-COLOR HEAVY DU
1174	3,731.63	SUN COAST/CLAYS BUS SUPPL	9" JR TOILET TISSUE NAT
1175	166.09	LAB SAFETY SUPPLY	DRUG SCREEN TEST DEVICE
1176	320.00	MCDEMA	REGISTRATION FOR THE 2011
1177	68.50	MS PRISON INDUSTRIES	BUSINESS CARDS AS PER SAM
1178	357.00	SPEEDY PRINTING	ENEVELOPES W/WINDOW & RET
1179	100.00	BOUDIN'S PORTABLE SERVICE	PORT-O-LETS (SPECIAL EV
1180	277.24	LOWE'S CREDIT SERVICES	2 SPACE HEATERS
1181	1,412.84	HAYNES ELECTRIC COMPANY,	INSTALL "NOW SERVING" SIG
1182	1,466.25	SYLVESTER'S GAS CO.	LABOR
1183	72.18	SHERWIN WILLIAMS	INTERIOR PAINT, EXTRA WHI
1184	449.70	CDW-G COMPUTING SOLUTIONS	PLANTRONICS CSS40 CONVERT
1185	2,350.65	PURCHASING INCENTIVES, LL	GAL GAS N.BARN

1186	152.40	NAPA AUTO PARTS	EGR VALVE FOR 2007 FORD F
1187	251.51	MILLER ICE MACHINE	FAN MOTOR 1CEO400HA2
1188	5,047.98	ODOM'S AUTO REPAIR	ALIGNMENT
1189	364.95	GLOBE SALES	"NOW SERVING" SIGN ITEM
1190	356.20	SHERI Y. ARMSTRONG	FRAMINGS FOR CERTIFICATES
1191	228.00	KENTWOOD SPRING WATER CO.	WATER
1192	111.84	PB DISTRIBUTOR	ASSORTED SNACKS
1193	245.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
1194	288.00	RICHARD H ABLES	ROBE- GENEVA S-6M CHEST 4
1195	1,217.40	RANDY INGERSOLL	AXLE BEARING SO82
1196	282.50	BETTER MARKETING KONNECTI	LETTER COPY PAPER
1197	717.62	ABILITY WORKS OF HARRISON	TRL 17 CARPET CLEANING
1198	302.56	MAS MODERN MARKETING, INC	79945 XL BLACK NITRILE GL
1199	268.00	SIERRA PACIFIC INNOVATION	PALM LR 250 BATTERY REFRI
1200	549.68	ROBINSON ELECTRIC SUPPLY	90 DEGREE ELBOW
1201	6,869.54	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
1202	989.50	VOLVO CONSTRUCTION EQUIPM	40FT MAN LIFT 1 WEEK RENT
1203	6,190.73	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
1204	1,306.37	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
1205	295.16	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
1206	380.91	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
1207	2,875.00	PATRICIA G HAMMONS	57.50 HOURS @ \$50.00
1209	546.90	KILN FIRE & WATER DISTRIC	ACCT: 010094800
1210	10,000.00	BAY AREA YOUTH SOCCER	APPROPRIATIONS
1211	358,532.00	PAYROLL CLEARING FUND	GROSS WAGES
1212	215,112.00	STEWART SNEED HEWS--GULFP	POLICY: 791000506
1213	440.00	NEOFUNDS USA INC	5 ROLLS OF STAMPS
1214	934.20	PAYROLL CLEARING	RAY SEAL
1215	346,612.68	PAYROLL CLEARING FUND	GROSS WAGES
1216	125.00	MS JUDICIAL COLLEGE	2012 SPRING PROFESSIONAL
1217	300.00	NATIONAL HURRICANE CONFER	HANCOCK COUNTY EMERGENCY
1218	380,387.27	PAYROLL CLEARING FUND	GROSS WAGES

Fund 007 SEVERANCE TAX

3	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATION FEE--DISTR
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	Fund 012	SPECIAL GAMING ACCOUNT	
10	16,805.00	HANCOCK COUNTY UTILITY AU	DEBT SERVICE--2004 BOND S
45	68,400.00	TWIN L CONSTRUCTION INC	DUNBAR AVENUE DRAINAGE
	Fund 013	HURRICANE KATRINA	
5	1,012.50	TOMPKINS JENELL	KATRINA
	Fund 014	MDA COURTHOUSE	
1	600.00	TOMPKINS JENELL	COURTHOUSE PW
	Fund 032	TRIAD GRANT	
3	65.00	RONNIE CUEVAS	FOOD FOR SENIOR DINNER
	Fund 037	GOMESA	
3	2,737.50	TOMPKINS JENELL	CIAP HOURS
	Fund 039	USDA GRANT	
1	26,029.16	TURAN FOLEY MOTORS, INC	CHEVROLET 3500 REG CHASIS
	Fund 046	COASTAL IMPACT ASSISTANCE	
18	19,072.69	HANCOCK COUNTY UTILITY AU	HUDSON CONTRATING
19	2,812.50	COMPTON ENGINEERING, P. A	3.1 MILE INTERPRETIVE NAT
20	2,250.00	COMPTON ENGINEERING, P. A	3.1 MILE INTERPRETIVE NAT
21	1,125.00	COMPTON ENGINEERING, P. A	3.1 MILE INTERPRETIVE NAT
22	2,250.00	COMPTON ENGINEERING, P. A	3.1 MILE INTERPRETIVE NAT
23	2,615.00	COMPTON ENGINEERING, P. A	3.1 MILE INTERPRETIVE NAT
24	3,657.00	ENVIROMENTAL SYSTEMS RESE	ACCT: 24237
25	14,400.00	CITY BLUEPRINT AND SUPPLY	HP DESIGNJET T790PS, CR65
	Fund 095	HANCOCK COUNTY LIBRARY SYSTEM	
3	19,480.91	HANCOCK COUNTY LIBRARY	APPROPRIATIONS
4	25,000.00	HANCOCK COUNTY LIBRARY	APPROPRIATION
	Fund 096	REAPPRAISAL COMPUTER RECORDS	
34	506.00	GULF COAST ASSOCIATION OF	INVOICE NO. 1052761
35	100.00	GULF COAST ASSOCIATION OF	RENEWAL OF PUBLICATION FE
36	771.62	FLEETCOR TECHNOLOGIES	ACCT: BG127157
37	323.38	RICOH BUSINESS SOLUTIONS	ACCT: 356864 M4481800461
38	1,728.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN

39	231.00	CABOT LODGE MILLSAPS	LINDA FRICKE
40	39.61	LINDA FRICKE	MEALS AND LODGING
41	32.68	CAROLINE ADAM	MEALS AND LODGING
42	53.97	CONNIE STRONG	MEALS AND LODGING
43	38.06	SHIRLENE ODHAM	MEALS AND LODGING
44	1,036.70	AT & T	REAPCMPT
45	406.03	C SPIRE WIRELESS	REAPPRAISAL
46	48.05	BARBARA ELZY	MEALS AND LODGING
47	43.54	GERALDINE WALTMAN	MEALS AND LODGING
48	440.00	POSTMASTER	1000 FOREVER STAMPS
49	34,298.02	PAYROLL CLEARING FUND	GROSS WAGES
50	34,768.21	PAYROLL CLEARING FUND	GROSS WAGES
51	35,448.75	PAYROLL CLEARING FUND	GROSS WAGES

Fund 097 EMERGENCY E-911

36	1,881.80	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY CORPORATE
37	2,083.73	PINNACLE TOWERS, LLC	ACCT: 395359
38	224.00	STATE TREASURER FUND 3601	FRAME RELAY CHARGE
39	1,180.27	AT & T	ACCT: 228 M83-2513 001 05
40	131.27	OCE FINANCIAL SERVICES IN	MODEL: VL3622-1003512
41	5,438.59	AMERICAN MEDICAL RESPONSE	MONTHLY DISPATCH SERVICES
42	1,431.00	TUSA CONSULTING SERVICES	HANCOCK COUNTY ADDITIONAL
43	2,878.73	MOTOROLA, INC	ACCT: 1035092858 0035
44	483.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
45	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
46	8,246.00	AT & T	E911 NETWORK
47	8,851.85	MOTOROLA, INC	ACCT: 1035092858 0029
48	58.92	NEWELL PAPER COMPANY	9-1/2 X 11 PLAIN WHITE 1-
49	305.21	SUN COAST/CLAYS BUS SUPPL	60GAL BLACK CAN LINERS,
50	56.50	BETTER MARKETING KONNECTI	8-1/2 X 11 COPY PAPER
51	31,664.37	PAYROLL CLEARING FUND	GROSS WAGES
52	24,127.35	PAYROLL CLEARING FUND	GROSS WAGES
53	22,180.07	PAYROLL CLEARING FUND	GROSS WAGES

Fund 098 E-911 GRANT

7	705.00	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY TOWER PROJ
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8	5,010.00	COMPTON ENGINEERING, P. A	PREPARE PERFORMANCE BASED
9	1,583.00	COMPTON ENGINEERING, P. A	PREPARE PERFORMANCE BASED
	Fund 104	LAW LIBRARY FUND	
1	1,138.00	WEST GROUP PAYMENT CENTER	ACCT: 1000076480
2	420.39	CDW-G COMPUTING SOLUTIONS	HP LASERJET P2055DN PRINT
	Fund 108	INTERFACE ALLOWANCE	
5	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT
6	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
	Fund 112	INSURANCE REBATE VFD	
4	430.00	STATE FIRE ACADEMY	INTERIOR STRUCTURE FIRE A
	Fund 115	DRUG TASK FORCE FUND	
2	131.20	DISTRICT ATTORNEY'S OFFIC	20 % MICHAEL GARDNER
3	2,000.00	JEREMY SKINNER	NARCOTICS EXPENSES
	Fund 117	FIRE PROTECTION QUARTER MILL	
11	51.30	DIRECT TV	ACCT: 046121554
12	3,385.11	GULF HYDRAULICS & PNEUMAT	REPAIR OUT RIGGERS ON LAD
13	1,670.00	PURCHASING INCENTIVES, LL	GAL DIESEL - WEST HANCO
14	95.68	EMERGENCY EQUIPMENT PROFE	ROD,CONTROL,LOCK,W/T-HAND
	Fund 119	WAVELAND FIRE DEPT-GAMING TAX	
3	1,304.84	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	Fund 120	SHERIFF GAMING ACCOUNT	
15	3,000.00	MISSISSIPPI CORRECTIONAL	CONSULTANT FEE TO AID IN
16	4,875.00	CONSULTING PSYCHOLOGICAL	HANCOCK COUNTY CORRECTION
17	27,448.00	BUTCH OUSTALET INC	2012 FORD EXPEDITION SSV
18	2,128.80	CDW-G COMPUTING SOLUTIONS	PT7100 BROTHER LABLEMAKER
19	1,090.00	ANCHOR SIGNS, LLC	REPLACE #'S ON 657, 656,
20	1,059.52	RANDY INGERSOLL	FUSE LINK
21	4,077.00	BROOKE SUPPLIES	OPEN TOP PROPERTY BAGS
	Fund 130	SCHOOL GAMING FUND	
3	17,615.34	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	Fund 150	ROAD MAINTENANCE FUND	

116	651.90	SEA COAST ECHO	AD: 01524276-001
117	295.16	MISSISSIPPI POWER COMPANY	ACCT: 07776-48003
118	70.00	HANCOCK MEDICAL CENTER	HENRY LEE
119	383.25	C SPIRE WIRELESS	ROAD DEPT
120	664.52	COAST ELECTRIC POWER ASSN	ACCT: 15070-020 0
121	117.28	AT & T	CMBARN
122	1,840.00	COMPTON ENGINEERING, P. A	SURVEY FOR ROTTEN BAYOU
123	6,717.50	COMPTON ENGINEERING, P. A	ANNUAL ASPHALT PAVING CON
124	780.00	DEIDRE D DEAR	CLEANING OF NORTH & SOUTH
125	12.00	KENTWOOD SPRING WATER CO.	SOUTH MAINTENANCE BARN
126	109.02	RICOH BUSINESS SOLUTIONS	ACCT: 356864 M448190081
127	148,162.84	COMPTON ENGINEERING, P. A	PROJECT: STP-1126(1)B
128	16,850.04	COMPTON ENGINEERING, P. A	STATE AID ROAD PROJECT
129	2,515.90	CAR PARTS CENTER	CABLE TIE
130	300.00	CUEVAS MACHINE COMPANY IN	BUSHING 2 1/4 X 1 1/4
131	213.97	LEE TRACTOR CO., INC.	LOCK WASHER
132	15.39	NEWELL PAPER COMPANY	8OZ INSULATED CUPS
133	25.03	PUCKETT MACHINERY COMPANY	RED END
134	959.00	ROPER SUPPLY -00171-	SIGN "STOP" 30"
135	348.68	SAFETY-KLEEN CORP	SERVICE PARTS CLEANER
136	3,807.20	SOUTHERN PIPE & SUPPLY	12 X 20 CULVERT 8-160'
137	36.92	HUBBARDS WAVELAND HARDWAR	MAIL BOX
138	100.89	CRAIN TRACTOR & EQUIPMENT	SPACERS
139	29.00	DAVID'S CHAINSAW & LAWNMO	CHAIN
140	118.59	ISCO METAL & SUPPLIES OF	CHANNEL 3 X 4.1 X 20'
141	1,166.00	CUSTOM PRODUCTS CORP	10FT U-CHANNEL GREEN POST
142	486.00	DONIVAN CARL CUEVAS	YARD UNPROCESSED CLAY GRA
143	1,772.10	WILLIAMS PAVING CO	TONS COLD MIX
144	65.00	MOTOROLA, INC	FLASH ADAPTER
145	2,076.12	WARREN PAVING	TONS RIP-RAP LIMESTONE
146	28.50	DIXIELAND HOME,FARM & GAR	50# RYE GRASS SEED
147	350.50	AMERICAN WELDING AND SAFE	KRESTO CLEANER
148	613.87	MID SOUTH MACHINERY INC	ROLLER
149	14,240.60	PURCHASING INCENTIVES, LL	GAL GAS N.BARN

150	284.97	FASTENAL COMPANY	5/16" - 18 X 2" CAP SCREW
151	4,591.20	SOUTHERN TIRE MART,LLC	GRADER TIRE
152	605.64	NAPA AUTO PARTS	BALL JOINT
153	211.31	STRINGER TRAILER SALES	TIRE & WHEEL
154	233.86	POPLARVILLE SALES AND SER	CENTER SKID
155	105.00	ODOM'S AUTO REPAIR	ALIGNMENT
156	458.64	DEVINEY EQUIPMENT	MOTOR SEAL KIT
157	19.00	KENTWOOD SPRING WATER CO.	WATER
158	1,974.34	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
159	754.84	B & K CUSTOM AUTOMOTIVE	BED COVER
160	44.79	MOSSY MOTORS OF MS	PLATE
161	13.00	ROAD REPAIR EQUIPMENT PAR	FREIGHT
162	65.00	COASTAL HYDRAULICS & SUPP	CHECK PUMP
163	522.08	FARMERS SUPPLY COMPANY	BRAKE KIT
164	2,097.59	D.K. AGGREGATES LLC	WASH GRAVEL
165	28.25	BETTER MARKETING KONNECTI	8-1/2 X 11 COPY PAPER
166	372.00	3M COMPANY	HIGH PERFORMANCE RAISED P
167	60,097.02	PAYROLL CLEARING FUND	GROSS WAGES
168	60,860.91	PAYROLL CLEARING FUND	GROSS WAGES
169	61,580.42	PAYROLL CLEARING FUND	GROSS WAGES

Fund 151 ROAD MAINT BAY ST LOUIS

3	1,255.48	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
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Fund 152 ROAD MAINTENANCE WAVELAND

3	1,493.20	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
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Fund 154 MULTIPURPOSE ARENA

32	30.24	AT & T	FAIRGROUND
33	87.11	CAR PARTS CENTER	HEATER CORE
34	117.12	NEWELL PAPER COMPANY	CASE LIQUID TOILET BOWL C
35	171.66	HUBBARDS WAVELAND HARDWAR	PIPE INSULATION
36	14.43	CRAIN TRACTOR & EQUIPMENT	CAP
37	426.15	PURCHASING INCENTIVES, LL	GAL GAS N.BARN
38	144.22	POPLARVILLE SALES AND SER	BLADE
39	3,022.73	PAYROLL CLEARING FUND	GROSS WAGES

40	3,072.07	PAYROLL CLEARING FUND	GROSS WAGES
41	3,072.07	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 156	SEAWALL CONSTR & MAINT	
41	780.00	COMPTON ENGINEERING, P. A	PASS HARBOR FREDGING
42	2,527.50	COMPTON ENGINEERING, P. A	DUNBAR DRAINAGE
43	693.61	MISSISSIPPI POWER COMPANY	ACCT: 01751-47001
44	16,104.00	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
46	69.25	CAR PARTS CENTER	2.5 GAL EXHAUST FLUID
47	52.43	HUBBARDS WAVELAND HARDWAR	BOLT
48	445.50	PURCHASING INCENTIVES, LL	GAL GAS S.BARN
49	665.00	POPLARVILLE SALES AND SER	GLASS WINDSHIELD
50	4,920.32	PAYROLL CLEARING FUND	GROSS WAGES
51	4,793.89	PAYROLL CLEARING FUND	GROSS WAGES
52	4,920.32	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 157	TIDELANDS	
8	660.00	COMPTON ENGINEERING, P. A	HARBOR BOAT DRIVE AND REC
9	1,140.00	COMPTON ENGINEERING, P. A	WASHINGTON STREET BOAT LA
	Fund 160	BRIDGE CONSTRUCTION FUND	
2	4,147.50	COMPTON ENGINEERING, P. A	REPAIR COLLAPSED CULVERT
	Fund 170	FLEET MAINTENANCE	
21	31.15	CAR PARTS CENTER	7 BULB PLUG
22	43.00	HOWARD SMITH EQUIPMENT	RED HAND CLEANER
23	21.04	HUBBARDS WAVELAND HARDWAR	EPOXY GLUE
24	549.10	PURCHASING INCENTIVES, LL	GAL GAS N.BARN
25	7,094.16	PAYROLL CLEARING FUND	GROSS WAGES
26	7,095.62	PAYROLL CLEARING FUND	GROSS WAGES
27	7,058.16	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 191	DIAMONDHEAD FIRE DISTRICT	
3	1,808.95	DIAMONDHEAD FIRE DISTRICT	APPROPRIATIONS
	Fund 192	KILN WATER & FIRE DISTRICT	
3	1,510.36	KILN FIRE & WATER DISTRIC	APPROPRIATIONS
	Fund 193	BAYSIDE FIRE DISTRICT	
3	1,500.99	BAYSIDE FIRE DISTRICT	APPROPRIATIONS

	Fund 194	CLERMONT HARBOR FIRE DISTRICT	
3	1,335.15	CLERMONT HARBOR FIRE PROT	APPROPRIATIONS
	Fund 195	LEETOWN FIRE DISTRICT	
3	1,377.50	LEETOWN VOL FIRE DEPT	APPROPRIATIONS
	Fund 196	FENTON FIRE DISTRICT	
3	1,364.13	FENTON FIRE PROTECTION DI	APPROPRIATIONS
	Fund 197	POST 58 FIRE DISTRICT	
3	1,532.75	POST 58 FIRE DISTRICT	APPROPRIATIONS
	Fund 198	WEST HANCOCK FIRE DISTRICT	
3	1,391.32	WEST HANCOCK F D	APPROPRIATIONS
	Fund 260	1.5 BOND ISSUE ROOFS/ROAD 20	
2	506,785.00	HANCOCK BANK TRUST DEPT	PRINCIPAL PAYMENT
	Fund 302	HAZARD MITIGATION GENERATORS	
3	3,732.95	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	Fund 303	GOVERNMENT ANNEX	
3	1,215.00	SYNERGETICS DCS, INC	MICROSOFT OFFICE PROFESSI
4	350.00	COMPTON ENGINEERING, P. A	PREPERATION OF CONSTRUCTI
5	18,451.37	DC GENERAL CONTRACTORS, I	HANCOCK COUNTY ANNEX
6	30,736.77	DC GENERAL CONTRACTORS, I	HANCOCK COUNTY ANNEX
	Fund 304	GOVT ANNEX FEMA PW	
1	450.00	TOMPKINS JENELL	ANNEX
	Fund 305	CDBG JAIL CONSTRUCTION	
48	60.00	G.M. & R. CONSTRUCTION CO	PUBLIC SAFETY COMPLEX
49	74,286.41	ASSOCIATED FOOD EQUIPMEMT	JAIL & JUSTICE COURT FACI
50	209,134.54	CCC GROUP, INC	JAIL & JUSTICE COURT FACI
51	5,949.51	HENSLEY R LEE CONTRACTING	JAIL & JUSTICE COURT FACI
52	58,876.85	UNITED PIPING, INC	JAIL & JUSTICE COURT FACI
53	158,434.00	WHITE CONSTRUCTION COMPAN	JAIL & JUSTICE COURT FACI
54	3,127.69	ASSOCIATED FOOD EQUIPMEMT	JAIL & JUSTICE COURT FACI
55	8,805.23	CCC GROUP, INC	JAIL & JUSTICE COURT FACI
56	2,478.90	UNITED PIPING, INC	JAIL & JUSTICE COURT FACI
57	35,284.70	G.M. & R. CONSTRUCTION CO	JAIL & JUSTICE COURT FACI

58	10,519.58	J H HAYNES ELECTRIC COMPA	JAIL & JUSTICE COURT FACI
59	6,768.61	JAMES B. MARLOWE	JAIL & JUSTICE COURT FACI
60	838,052.80	G.M. & R. CONSTRUCTION CO	JAIL & JUSTICE COURT FACI
61	249,852.39	J H HAYNES ELECTRIC COMPA	JAIL & JUSTICE COURT FACI
62	160,762.29	JAMES B. MARLOWE	JAIL & JUSTICE COURT FACI
63	32,825.89	PEREZ APC	JAIL & JUSTICE COURT FACI
64	250.49	HENSLEY R LEE CONTRACTING	PUBLIC SAFETY COMPLEX
Fund 309		ENERGY GRANT	
2	17,666.20	METRO MECHANICAL	ELECTRICAL AND MECHANICAL
3	19,453.15	METRO MECHANICAL	ELECTRICAL AND MECHANICAL
Fund 311		ANIMAL SHELTER CONSTRUCTION	
8	4,125.00	DIGITAL ENGINEERING & IMA	HANCOCK COUNTY ANIMAL SHE
Fund 314		HEALTH & HUMAN CDBG 3.5M	
14	3,683.03	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICE BL
15	1,445.02	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICE BL
16	1,129.85	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICE BL
18	205.43	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICE
19	208.75	TERRACON	HEALTH & HUMAN SERVICE
Fund 320		GULF VIEW SCHOOL FEMA	
5	4,000.00	COMPTON ENGINEERING, P. A	PW 11044: RENOVATIONS TO
6	23,216.29	SULLIVAN ENTERPRISES, INC	OLD GULF VIEW ELEMENTARY
7	375.00	TOMPKINS JENELL	GULF VIEW
Fund 323		BAYOU CADDY HARBOR MASTER BL	
3	3,955.00	COMPTON ENGINEERING, P. A	PW 10088: BAYOU CADDY HAR
4	58,314.80	GULF COAST CUSTOM HOMES,	BAYOU CADDY HARBOR MASTER
5	450.00	TOMPKINS JENELL	HARBOR MASTER
Fund 328		BAYSIDE/LAKESHORE REC CTR CD	
6	840.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE REC FAC
Fund 336		HANCOCK EAST LIBRARY CDBG	
17	1,379.03	DEAN & DEAN/ASSOCIATES AR	HANCOCK LIBRARY EAST
18	98,381.00	G.M. & R. CONSTRUCTION CO	HANCOCK LIBRARY EAST
19	17,888.03	TERRACON	HANCOCK LIBRARY EAST

	Fund 342	STORM PREPAREDNESS FAC CDBG	
11	91,596.21	FLAGSTAR CONSTRUCTION COM	STORM PREPAREDNESS FACILI
12	2,324.05	GOURAS & ASSOCIATES	STORM PREPAREDNESS FACILI
	Fund 344	STENNIS AIRPORT TERMINAL	
3	25,358.00	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
4	381.41	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
	Fund 346	SHELTERS	
11	11,200.00	CHEROKEE DIRECTIONAL DRIL	BORE AND PLACE 6" HDPE CA
20	206,739.95	C PERRY BUILDERS, INC	HANCOCK COUNTY WEST HANCO
21	4,236.90	COMPTON ENGINEERING, P. A	DESIGN & CONSTRUCTION OF
22	972.50	COMPTON ENGINEERING, P. A	RESIDENT PROJECT REP FOR
23	940.00	COMPTON ENGINEERING, P. A	RESIDENT PROJECT REP FOR
24	477.50	COMPTON ENGINEERING, P. A	RESIDENT PROJECT REP FOR
25	7,980.00	COMPTON ENGINEERING, P. A	RESIDENT PROJECT REP FOR
26	477.50	COMPTON ENGINEERING, P. A	RESIDENT PROJECT REP FOR
27	2,375.00	TERRACON	WEST HANCOCK COUNTY SAFE
28	787.50	TOMPKINS JENELL	SEPT 19 - OCT 21, 2011
	Fund 400	SOLID WASTE BILLING & COLLECT	
38	61,857.61	HANCOCK COUNTY SOLID WAST	DIAMONDHEAD SOLID WASTE
40	46.44	LUCIEN AND NANCY GEX	SW 10199 REFUND CUSTOME
41	64.80	JEANETTA DUNHURST	SW 09943 REFUND CUSTOME
42	28.80	DOUGLAS WESCOVICH	SW 11809 REFUND CUSTOMER
43	92.88	HERMAN ZERINGUE	SW # 04691 CUSTOMER MOVE
44	92.88	CHARLOTTE INZINNA-HOFMAN	SW 06492 CUSTOMER SOLD H
45	1,435.00	BOUDIN'S ENVIROMENTAL SER	ACCT: 2187 NORTH BARN
46	2,350.00	DELTA SANITATION	DIAMONDHEAD FIRE DEPT
47	2.10	AT & T	SOLID WASTE
48	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 12/9/
49	1,674.00	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
50	1,801.60	DELTA SANITATION	E911 DISPATCH
51	1,218.05	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013441-2134-6
52	170.00	BOUDIN'S PORTABLE SERVICE	20 YARD ROLL OFF DUMPSTER
54	2,283.38	PAYROLL CLEARING FUND	GROSS WAGES

55	2,139.86	PAYROLL CLEARING FUND	GROSS WAGES
56	1,892.79	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 401	SOLID WASTE MILLAGE	
53	31,409.42	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	Fund 501	INSURANCE CLEARING	
6	163,716.13	SELECT ADMINISTRATIVE SER	REGISTER ENDING 12/23/201
7	44,465.67	SELECT ADMINISTRATIVE SER	JANUARY 2012 MEDICAL PREM
8	46,687.93	SELECT ADMINISTRATIVE SER	FEBRUARY PREMIUM BILLING
	Fund 650	JUDICIAL ASSESSMENT CLEARING	
7	24,446.50	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
8	596.50	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
9	1,262.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
	Fund 670	SEIZED DRUG FUNDS ESCROW	
1	15,795.00	DONALD RAFFERTY	RE: CALVIN STEWART MOYER
	Fund 681	PAYROLL CLEARING	
	243,067.24	TOTAL NET PAY	NET PAY - ALL CHECKS
	235,174.78	TOTAL NET PAY	NET PAY - ALL CHECKS
	252,287.89	TOTAL NET PAY	NET PAY - ALL CHECKS
80	76,474.33	ELECTRONIC PAYROLL TAX DE	010612 FICA
81	79,345.77	ELECTRONIC RETIREMENT DEP	010612 RETIREMENT
82	9.31	INSURANCE CLEARING FUND	LIFE INS FOR CONSTABLES
83	18,462.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
84	70,791.59	ELECTRONIC PAYROLL TAX DE	012012 FICA
85	74,299.51	ELECTRONIC RETIREMENT DEP	012012 RET
86	60,605.00	GENERAL COUNTY FUND	CORRECT ERROR ON CHECK 14
87	19,429.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
88	1,516.44	COLONIAL LIFE & ACCIDENT	MONTHLY PREMIUM
89	1,925.90	AMERICAN HERITAGE LIFE IN	MONTHLY PREMIUM
90	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
91	352.00	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
92	2,781.00	CRDU	MONTHLY CHILD SUPPORT
93	3,121.00	GULF COAST COMMUNITY CRED	MONTHLY DEPOSIT
94	1,261.92	GENERAL COUNTY FUND	PERSONAL CELL PHONE USAGE

95	1,148.00	KEESLER FEDERAL CREDIT UN	MONTHLY DEPOSIT
96	411.00	CAMP ROBERT W	GARNISHMENT
97	624.63	UNITED STATES DEPARTMENT	GARNISHMENT
98	533.20	JEFFERY P. REYNOLDS, P.A.	GARNISHMENT
99	451.30	ROBERT ALAN BYRD	GARNISHMENT
100	323.42	ROBERT ALAN BYRD	GARNISHMENT
101	358.42	HENLEY, LOTTERHOS & HENLE	GARNISHMENT
102	301.10	GENERAL REVENUE CORPORATI	GARNISHMENT
103	450.57	CASH, INC.	GARNISHMENT
104	63.59	STEGALL MARTHA BOST, ATTO	GARNISHMENT
105	176,629.04	INSURANCE CLEARING FUND	FEBRUARY MONTHLY PREMIUM
106	7,450.00	ELECTRONIC DEFERRED COMP	013112 DEPOSIT

Fund 682 PAYROLL CLEARING CIRCUIT CLERK

7	891.82	PAYROLL CLEARING FUND	GROSS WAGES
8	596.81	PAYROLL CLEARING FUND	GROSS WAGES
9	596.81	PAYROLL CLEARING FUND	GROSS WAGES

Fund 683 PAYROLL CLEARING CHANCERY

8	15,587.30	PAYROLL CLEARING FUND	GROSS WAGES
9	15,587.30	PAYROLL CLEARING FUND	GROSS WAGES
10	15,587.30	PAYROLL CLEARING FUND	GROSS WAGES

Fund 690 PEARL RIVER COMM COLLEGE MTS

3	10,095.16	PEARL RIVER JR COLLEGE MA	APPROPRIATIONS
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7,713,684.95 Total All Invoices