

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

CHECK	AMOUNT	PAYEE	PURPOSE
FUND 001 -- GENERAL FUND			
	Fund 001 G	ENERAL FUND	
1098	440949.23	PAYROLL CLEARING FUND	GROSS WAGES
1099	119	MS WINDSTORM UNDERWRITING	POLICY: CPF 1037575 02
1100	300	HANCOCK MEDICAL CENTER	JANE CLAYTON
1101	765	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 10/31/20
1102	3250	J. BRYAN VONDER BRUEGGE,	HANCOCK COUNTY YOUTH COUR
1103	4204.08	SEA COAST ECHO	AD: 02517277-001
1104	2350	BRADY LAW FIRM	HANCOCK COUNTY YOUTH COUR
1105	390	J. DONALD MATHERNE, PH.D.	MARKEY MOORE
1106	750	STEPHEN MAGGIO	HANCOCK COUNTY YOUTH COUR
1107	44000	HEALTH ASSURANCE LLC	STEVEN ROBIN
1108	1856.65	IHS PHARMACY	HANCOCK COUNTY SHERIFF
1109	621.6	SANICO, INC	HANCOCK COUNTY SHERIFF
1110	2628.69	GULF REGIONAL PLANNING CO	TIDELANDS ADMINISTRATION
1111	460	TAYLOR LAW FIRM PC	SERVICES FOR COURT
1112	440	MICHAEL CURTIN (BAILIFF F	8 DAYS @ \$55.00
1113	150.96	ANN ROGERS	TRAVEL IN PRIVATE VEHICLE
1114	150.96	MICHAEL CURTIN	TRAVEL IN PRIVATE VEHICLE
1115	1050	HANCOCK INSURANCE AGENCY	POLICY: 105866982
1116	2419.83	MISSISSIPPI POWER COMPANY	ACCT: 09321-48000
1117	4504.05	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-010
1118	266.12	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-3080-02
1119	144	KENTWOOD SPRING WATER CO.	JULY AUGUST SEPTEMBER 201
1120	41363.25	COAST ELECTRIC POWER ASSN	ACCT: 3000821-015
1121	172	MS VITAL RECORDS	FOR BIRTHS AND DEATHS FOR
1122	3698.23	AT & T	ACCT: 228 466-6204 201 05
1123	3770.15	AT & T	ACCT: 228 255-0942 598 05
1124	272.35	AT & T	ACCT: 228 255-9414 001 05
1125	875.74	AT & T	ACCT: 228 466-8049 202 05
1126	217.09	DIRECT TV	ACCT: 082688902
1127	177.7	FEDERAL EMERGENCY MANAGEM	HANCOCK COUNTY EMA
1128	390	CENTER FOR GOVERNMENT TEC	2012 MID WINTER MCDEMA
1129	121.67	NI GOVERNMENT SERVICES, I	ACCT: 13043927
1130	280.04	AT&T	ACCT: 8000-892-8782
1131	609.24	CANON SOLUTIONS AMERICA,I	ACCT: UA6944 W3622 100219
1132	455	SOUTHERN LIGHT, LLC	HANCOCK COUNTY COURTHOUSE
1133	13813.04	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
1134	2750	HANCOCK MEDICAL CENTER	
1135	1348.35	GULFPORT INDUSTRIAL SUPPL	REELCRAFT 35FT HOSE REEL
1136	698.65	NEWELL PAPER COMPANY	LETTER COPY PAPER
1137	358.6	SOUTHERN PIPE & SUPPLY	FAUCET SENSOR
1138	248.42	HUBBARDS WAVELAND HARDWAR	KEYS
1139	187.95	CRAIN TRACTOR & EQUIPMENT	STEERING CYLINDER REBUILD
1140	149.49	GALL'S INC	FEDERAL SIGNAL 100W SPEAK
1141	771.34	GULF COAST BUSINESS SUPPL	BATHROOM TISSUE 4X4 2 PLY
1142	728.75	SUN COAST/CLAYS BUS SUPPL	C9374A-72 HP GRAY INK CAR
1143	129.7	SAFETY MED INC	ASSORTED DRUGS AND MEDICI
1144	158.77	S&L OFFICE SUPPLIES	11 X 17 COPY PAPER
1145	263.1	SPEEDY PRINTING	CRIMINAL ENVELOPES 1 CASE
1146	411.6	DUNAWAY GLASS/AUTO GLASS	29" X 76" GLASS
1147	779.3	LOWE'S CREDIT SERVICES	#106622 MINI LIGHTS
1148	584.21	COASTAL HARDWARE & RENTAL	BOLT
1149	90	DIXIELAND HOME,FARM & GAR	DRUMS
1150	1028.27	REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS (8
1151	2160.96	NAPA AUTO PARTS	TRANSMISSION

1152	1341.14 DELTA WORLD TIRE	TIRES
1153	168.45 MALLEY'S SUPPLY LLC	TOOL PART
1154	243 RICOH BUSINESS SOLUTIONS	FAX TONERS FOR LF310
1155	554.92 BARNEY'S POLICE SUPPLY	BADGE B956
1156	128.25 KENTWOOD SPRING WATER CO.	WATER
1157	181.8 JACKSON COMMUNICATIONS IN	APX TRAVEL CHARGERS RLN
1158	318.68 B & K CUSTOM AUTOMOTIVE	TIRE 245-70-17
1159	4554 BOB BARKER COMPANY INC.	STACKING ARM CHAIRS, MODU
1160	50 ACE DATA STORAGE	EMPTY CONSOLE
1161	2058.08 JERRY P. BEESON	INSTALL 3 WAY OUTLET - UN
1162	1178.8 ANIMAL HOSPITAL OF DIAMON	RABIES VACCINE
1163	224.34 BILOXI PAPER COMPANY INC	SPARTAN #7656 POT AND PAN
1164	197.28 PET HAVEN VETERINARY HOSP	IVERHART PLUS BROWN
1165	967.5 TNT LEWIS INCORPORATED	PROPANE
1166	15413.3 REINHART FOOD SERVICE LOU	255 INMATES X \$2.30/DY X
1167	374.5 FLOWERS BAKING COMPANY OF	WHITE BREAD 24OZ
1168	46.46 BUTLER ANIMAL HEALTH HOLD	6ML SYRINGE
1169	806.64 MUSICIANS FRIEND INC	BOSE QUIET COMFORT HEADPH
1170	315.03 JOHN DEERE FINANCIAL FSB	BUSHING #R109452
1171	129.65 PFIZER INCORPORATED	ALBON ANTIBIOTICS
1172	7098.47 AT & T	BKKGDEPT
1173	33620.61 BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 11/30/20
1174	180.1 SUN-HERALD	ACCT: L001076
1175	7500 COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCTION O
1176	6017.5 COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCTION O
1177	951.7 COMPTON ENGINEERING, P. A	STORM WATER IMPLEMENTATIO
1178	138.4 STANDARD DEDEAUX WATER DI	ACCT: 090001135
1179	100 DORI RAY MARTIN	4 DAYS @ \$25.00
1180	99.9 ANTHONY CUEVAS	MEALS AND LODGING
1182	198.85 GULFPORT OBGYN CLINIC	REBECCA CROWE
1183	7900.96 HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-9982
1184	250 CONSULTING PSYCHOLOGICAL	LALAYNNIA DEPERALTA
1185	3841.55 CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
1186	18.87 MICHAEL CURTIN	TRAVEL IN PRIVATE VEHICLE
1187	235 WILLIS, PATRICIA	9 CASES @ \$15.00
1188	55 MICHAEL CURTIN (BAILIFF F	1 DAY @ \$55.00
1189	2326.9 C SPIRE WIRELESS	ACCT: 0054570120
1190	299.4 MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
1191	34.44 FEDEX	ACCT: 2287-1581-6
1192	125 INTERNATIONAL CODE COUNCI	HANCOCK COUNTY PLANNING A
1193	2100 FORESIGHT COMPUTERS	BOS COMPUTER ISSUE
1194	25 DWAYNE SWEAR	GASOLINE
1195	5000 MS CORRECTIONAL MANAGEMEN	CONSULTANT FEE FOR ACA CE
1196	224 STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
1197	12 MS DEPT OF REVENUE	LICENSE TAGS
1198	12 MS DEPT OF REVENUE	LICENSE TAGS
1199	10 JIMMIE LADNER	VEHICLE TITLE
1200	6717.71 FLEETCOR TECHNOLOGIES	BG126541
1201	6679.41 FLEETCOR TECHNOLOGIES	BG126541
1202	1274.33 RICOH BUSINESS SOLUTIONS	ACCT: 12861336
1203	7663.57 FLEETCOR TECHNOLOGIES	BG126541
1204	105 HENLEY, LOTTERHOS & HENLE	EMMETT HOTARD & ADAM FRIE
1205	70 BENNETT LOTTERHOS SULSER	RUBY GONZALEZ
1206	569.24 FORREST COUNTY JUVENILE C	
1207	1575 BUTLER,SNOW,O'MARA,STEVEN	HEATHER LADNER GUARDIAN A
1208	100 DPS CRIME LAB	ANALYTICAL FEES
1209	1449 RODGER WESLEY MCREE	CONTRACTUAL SERVICES FOR
1210	1260 STANLEY T CONNER DBA VITL	CONTRACTUAL SERVICES FOR
1211	175.95 FLEETCOR TECHNOLOGIES	BG221962
1212	299.62 FLEETCOR TECHNOLOGIES	BG221962
1213	166.4 FLEETCOR TECHNOLOGIES	BG221962

1214	1241.72 KILN DENTAL CENTER LLC	HEATHER THIGPEN
1215	255 HANCOCK MEDICAL CENTER	JASON ALLEN
1216	940 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
1217	48 MS DEPT OF REVENUE	LICENSE TAGS
1218	5545.95 C SPIRE WIRELESS	BOS
1219	3884.33 THRIFLEY TODD N	REPRESENTATION OF COMMITM
1220	330 PEARLINGTON WATER & SEWER	ACCT: 00030003
1221	99.58 CITY OF WAVELAND	ACCT: 12-0315000
1222	31.48 PEARL RIVER CENTRAL WATER	ACCT: 310500
1223	16.81 NEWELL PAPER COMPANY	8OZ FOAM CUPS DART
1224	1356.5 ROPER SUPPLY -00171-	PARTITION TRANSFER KITS S
1225	21.25 SOUTHERN PIPE & SUPPLY	1/4" ROUND SHANK ARBOR
1226	184.21 HUBBARDS WAVELAND HARDWAR	LOCKSET
1227	780.86 GULF COAST BUSINESS SUPPL	MONTHLY DESK CALENDARS RU
1228	391.01 SUN COAST/CLAYS BUS SUPPL	LEXMARK CARTRIDGE #T650
1229	190.1 SAFETY MED INC	ASSORTED DRUGS & MEDICINE
1230	103.63 SLADE'S FISH HATCHERY	ASSORTED BAIT
1231	49.9 S&L OFFICE SUPPLIES	LAMINATE SHEETS
1232	213.35 BAILEY LUMBER & HOME CENT	DOOR
1233	276.3 COASTAL HARDWARE & RENTAL	3/4" X 20' PVC
1234	249 CDW-G COMPUTING SOLUTIONS	LEXMARK MEDIA DRAWER & TR
1235	203.2 DIXIELAND HOME,FARM & GAR	CAT FOOD
1236	12 AMERICAN WELDING AND SAFE	BROWN GLOVES
1237	655.2 PURCHASING INCENTIVES, LL	N. BARN GAL DIESEL
1238	250 AC'S VACUUM SERVICE, LLC	PUMP OUT SEPTIC TANK FOR
1239	1731.9 DELTA WORLD TIRE	TIRE REPAIRS
1240	596.88 BARNEY'S POLICE SUPPLY	BATES BOOT WOMEN SIZE:7-1
1241	4.75 KENTWOOD SPRING WATER CO.	WATER
1242	1106.24 B & K CUSTOM AUTOMOTIVE	OIL FILTER UNIT 584
1243	2700.63 BOB BARKER COMPANY INC.	WHITE BOXERS, MEDIUM
1244	59.98 DIAMONDHEAD ACE HARDWARE	GAL OIL BASE PAINT
1245	50 ACE DATA STORAGE	EMPTY SHRED CONSOLE
1246	1553.79 EAGLE ENERGY, INC	N. BARN GAL GAS
1247	92 UNITED SITE SERVICES OF M	PORT-O-LETS SERVICED 1 X
1248	1850 JERRY P. BEESON	REPAIR FRONT END DAMAGE O
1249	196.68 BILOXI PAPER COMPANY INC	BROWN ROLL TOWEL #0222
1250	3968.88 REINHART FOOD SERVICE LOU	257 INMATES @ \$2.30 / DAY
1251	84 FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
1252	1000 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
1253	1250 BURNEY, CYNTHIA D.	MONTHLY APPEARANCE FEE
1254	2425 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
1255	100 CHERE L HAYWARD	CIVIL SERVICE COMMISSION
1256	902.1 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
1257	50 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
1258	50 EDWARDS SANDRA	FENTON COMMUNITY CENTER
1259	1250 GULF COAST COMMUNITY ACTI	APPROPRIATION
1260	8333.33 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
1261	50 HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
1262	7135.09 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
1263	875 HANCOCK COUNTY SCHOOL DIS	RENT ON OLD PRINCIPAL'S H
1264	2425 HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
1265	50 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
1266	50 JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
1267	50 LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
1268	50 LYNN SEALS	JANITORIAL WAGES
1269	2640 NEOFUNDS USA INC	FOREVER STAMPS
1270	17557 PEARL RIVER BASIN DEVELOP	MONTHLY APPROPRIATIONS
1271	1200 RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
1272	2916.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
1273	50 ROBINSON, LATINA	SERVICES FOR CLEANING
1274	30 RONNIE ARTIGUES	PHONE REIMBURSEMENT

1275	404.16	RSVP	MONTHLY APPROPRIATION
1276		50 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
1277		100 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
1278	9841.67	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
1279	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
1280	1600	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
1281	100	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
1282	130.01	VISA	ACCT ENDING IN 3876
1283	2577	DGU INSURANCE ASSOCIATES,	POLICY: PM36044730201
1285	175	SOUTHGROUP INSURANCE AND	POLICY: LSM0468247
1286	35	DAVID EDWARDS	ROCHELLE HARVEY
1287	35	JOSHUA SKINNER	RHONDA BOUNDS
1288	185.33	CAR PARTS CENTER	RED-PADS FM-2
1289	299	GULFPORT INDUSTRIAL SUPPL	EXHAUST FAN
1290	1290.98	NEWELL PAPER COMPANY	13 GAL LINER 7740183
1291	85	SOUTHERN PIPE & SUPPLY	HOLE SAW KIT
1292	1145.86	SOUTHERN PRINTING	FLEXFIT HATS W/EMB
1293	158.3	HUBBARDS WAVELAND HARDWAR	SPRAY PAINT, WHITE
1294	245.38	GULF COAST BUSINESS SUPPL	SWIFFER WET REFILL CLOTHS
1295	7122.82	SUN COAST/CLAYS BUS SUPPL	FLOOR WAX
1296	354.66	S&L OFFICE SUPPLIES	BLACK INK #96 HP
1297	281	DUNAWAY GLASS/AUTO GLASS	46 X 16 1/4 GLASS
1298	4.59	COASTAL HARDWARE & RENTAL	#6315345 KEY BLANK
1299	464.77	JACKS G & M AUTO REPAIR	OIL FILTER
1300	57.7	DIXIELAND HOME,FARM & GAR	PUPPY CHOW
1301	21.63	NAPA AUTO PARTS	BRAKE HOSE - LEFT REAR
1302	223.94	DELTA WORLD TIRE	OIL CHANGE
1303	33.62	MALLEY'S SUPPLY LLC	THERMOSTAT
1304	104.5	KENTWOOD SPRING WATER CO.	WATER (BSL OFFICES)
1305	1912.27	JERRY P. BEESON	O2 SENSOR - UNIT 38
1306	788	ANIMAL HOSPITAL OF DIAMON	SPAY / NEUTER
1307	469.5	PET HAVEN VETERINARY HOSP	SPAY / NEUTER
1308	178.5	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
1309	399.91	HAMMETT'S AUTO ELECTRIC O	REPAIR LIGHT BAR
1310	200	NOTARY PUBLIC UNDERWRITER	NOTARY RECORD BOOKS
1311	144.25	PFIZER INCORPORATED	DS VANGUARD PLUS 5 VACCIN
1312	550.61	AT & T	ACCT: 056 314 1450 001
1313	1750	BONDS SERVICE INC.	HANCOCK COUNTY COURTHOUSE
1314	10995	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
1315	2175	PIKE INC	LAWN CARE
1316	28710.84	MOSQUITO CONTROL OF HANCO	SERVICES FOR DECEMBER 201
1317	1025	EDMOND FAHEY FUNERAL HOME	JOYCE CAUSEY
1318	107.29	TEC OF JACKSON, INC	SUPERVISORS
1319	216.18	TEC OF JACKSON, INC	ACCT: 040314
1320	872	KELLAR TIM	1 LUNACY
1321	200.79	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
1322	706	SCHMITT AMANDA ALLEN, CSR	
1323	155	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE JAN 2
1324	170.5	FLEETCOR TECHNOLOGIES	BG126984
1325	76.55	FLEETCOR TECHNOLOGIES	BG126984
1326	120.62	FLEETCOR TECHNOLOGIES	ACCT: BG221962
1327	87.01	FLEETCOR TECHNOLOGIES	BG126984
1328	6841.83	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
1329	0.51	CENTURYLINK	ACCT: 80081507
1330	7564.1	FLEETCOR TECHNOLOGIES	BG126541
1331	42.43	TEC OF JACKSON, INC	CHANCERY
1332	35	JUSTICE COURT	RECEIVED IN ERROR SHOULD
1333	2848	ABILITY WORKS OF HARRISON	SERVICES FOR 11/2012
1334	3000	MCGARRY PAUL A MD	JAIME BONVILLION
1335	6220	CHAMBERLAIN SUSAN DALE	HANCOCK COUNTY HAZARD
1336	900	BOUDIN'S PORTABLE SERVICE	CEDAR POINT

1337	6163.5	ALTERNATIVE SENTENCING &	30 DRUG TESTS
1338	687.5	STEPHEN MAGGIO	1 1/2 HRS @ \$125.00
1339	1450	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
1340	1665	WATTS, GAIL	OTHER CONTRACTUAL SERVICE
1342	515	DIAMONDHEAD ADVERTISER	DECEMBER 3/4 PAGE AD
1343	640	RONNIE HART	135M-0-36-160.000
1344	1660	US BANK CUST-SADD MUNI VI	167M-2-35-066.000
1345	1550	US BANK CUST-SADD MUNI VI	137M-2-35-066.000
1346	603.72	KEN FOREMAN	043-0-06-078.000
1347	603.72	KEN FOREMAN	043-0-06-078.000
1348	320	UNITED SITE SERVICES OF M	PEARLINGTON BALLFIELD
1349	298.49	SEAL, RAY	GROSS FEE INCOME
1350	235.74	TERRY L NECAISE	GROSS FEE INCOME
1351	1286.1	BEESON, THERESA C.	GROSS FEE INCOME
1352	448.1	AT & T	ACCT: 228 M13-7417 001 05
1353	22781.92	DMS MAIL MANAGEMENT	ACCT: 1293
1354	175	INTERNATIONAL ASSOCIATION	DUES AND SUBSCRIPTIONS
1355	100	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT
1356	10.63	WHOLESALE COMMERCIAL LAUN	SHIPPING FOR SQUEEZE TUBE
1357	385	GUNDLACH, GERALD M.(BAILI	7 DAYS @ \$55.00
1358	119	GERALD GUNDLACH	TRAVEL IN PRIVATE VEHICLE
1359	10	JIMMIE LADNER	VEHICLE TITLE
1360	10	JIMMIE LADNER	VEHICLE TITLE
1361	1806.82	ALEXANDER & ALEXANDER, P.	71.5 HRS @ \$25.00
1362	700	REDD PEST CONTROL	HANCOCK COUNTY PEST CONTR
1363	363.98	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
1364	1270	REBECCA MACDONALD	DUI GRANT
1365	10	LAURA STEPRO	GASOLINE
1366	842.4	RESIDENCE INN	HANCOCK COUNTY SHERIFF'S
1367	275.77	NEOFUNDS BY NEOPOST	ADMIN
1368	43680	MS WINDSTORM UNDERWRITING	POLICY: CFP 1037575 02
1369	96758.7	HANCOCK COUNTY HUMAN RESO	SENIOR CITIZENS PROGRAMS
1370	60	DONALD SPIERS	REIMBURSEMENT OF ELECTRIC
1371	60	NHAN NGUYEN	REIMBURSEMENT OF ELECTRIC
1372	60	TRINH HUYNH	REIMBURSEMENT OF ELECTRIC
1373	60	CHARLES CONNETTI	REIMBURSEMENT OF ELECTRIC
1374	60	BRENDA TRUONG	REIMBURSEMENT OF ELECTRIC
1375	120	TIMMY CARVER	REIMBURSEMENT OF ELECTRIC
1376	60	STEVE AIRHART	REIMBURSEMENT OF ELECTRIC
1377	3675	CAMELIA MOORE GOLDER	TRAILER 2
1378	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
1379	11.04	ROBERT SEALS	TRAVEL IN PRIVATE VEHICLE
1380	24.5	RJ YOUNG COMPANY OF MISSI	ACCT: RC0619 3235C K50606
1381	31.6	THEODORE HORN	JURORS AND WITNESS FEES
1382	25	KAREN GUIDRY	JURORS AND WITNESS FEES
1383	27	TINA JAMES	JURORS AND WITNESS FEES
1384	37	SANDRA OWENS	JURORS AND WITNESS FEES
1385	25	CHARLES TIPPIT	JURORS AND WITNESS FEES
1386	29.4	FRANK BAUGHMAN	JURORS AND WITNESS FEES
1387	37	WILLIAM DAVIS	JURORS AND WITNESS FEES
1388	31	MARIE SMITH	JURORS AND WITNESS FEES
1389	27	LAUREN BRAGG	JURORS AND WITNESS FEES
1390	32.2	VANESSA LEE	JURORS AND WITNESS FEES
1391	33.8	DAVID LADNER	JURORS AND WITNESS FEES
1392	25	DEAN AGEE	JURORS AND WITNESS FEES
1393	25	BARTON BOEHM	JURORS AND WITNESS FEES
1395	25	MARK JOHNSON	JURORS AND WITNESS FEES
1396	27	VINCENT SAMPOGNARO	JURORS AND WITNESS FEES
1397	500	CMRS-POC	INVENTORY OF POSTAGE STAM
1398	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
1399	573.25	PAYROLL CLEARING	GAIL WATTS

1400	187.35	INSURANCE CLEARING FUND	RAY SEAL
1401	3050	PATRICIA G HAMMONS	FINANCIAL CONSULTATION SE
1402	4166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
1403	3333.33	HANCOCK COUNTY HUMAN RESO	UNITED WAY
1404	8960.86	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
1405	725.4	HYATT REGENCY HOUSTON	HANCOCK COUNTY SHERIFF
1406	503.1	RESIDENCE INN	HANCOCK COUNTY SHERIFF
1407	4526.99	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
1408	955.92	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
1409	215.98	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
1410	278.73	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
1411	1415	STEWART SNEED HEWES	POLICY: PRS1184083
1412	174.69	R.J. YOUNG	ACCT: RC0276
1413	650	CONSULTING PSYCHOLOGICAL	KELVIN BURGE
1414	419.95	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 3449
1415	194.85	NEOFUNDS USA INC	ACCT: 60376348-2810681
1416	1467.31	KILN FIRE & WATER DISTRIC	ACCT: 020152100
1417	275	HANCOCK INSURANCE AGENCY	GERALDINE COOKSEY
1418	111	CANON SOLUTIONS AMERICA,I	ACCT: UA6944
1419	1491	SEA COAST ECHO	LOCAL DISPLAY WED
1420	107	NEWELL PAPER COMPANY	LETTER COPY PAPER
1421	91.58	HUBBARDS WAVELAND HARDWAR	DRILL BIT
1422	190.99	PHILLIPS BUILDING	DOOR CLOSER
1423	76.73	GULF COAST BUSINESS SUPPL	LUGGARE CART STB-390007BL
1424	284.92	SUN COAST/CLAYS BUS SUPPL	FILE POCKETS UNV-15262
1425	138.66	LOWE'S CREDIT SERVICES	FLOOD LIGHT
1426	313.71	COASTAL HARDWARE & RENTAL	SHELF BRACKET
1427	9.5	KENTWOOD SPRING WATER CO.	WATER
1428	67.95	CHANCELLOR SUPPLY, INC	BREAKER
1429	569.1	ACCURATE CONTROL, INC	PROX CARDS
1430	600	RAM INDUSTRIAL, LLC	KITCHEN HOOD EXHAUST CLEA
1431	285.65	AC SUPPLY INC	OUTDOOR FAN MOTOR
1432	5826.02	FLEETCOR TECHNOLOGIES	BG126541
1433	11.5	RICOH BUSINESS SOLUTIONS	ACCT: 356864 L3775400200
1434	12887	GULF REGIONAL PLANNING CO	FY 2013 ANNUAL APPROPRIAT
1435	428100.17	PAYROLL CLEARING FUND	GROSS WAGES
1436	2506.93	BURNEY, CYNTHIA D.	REPRESENTATION OF INDIGEN
1437	416197.18	PAYROLL CLEARING FUND	GROSS WAGES
1438	125	NEDERVELD LEONARD	NOVEMBER 6, 2012 GENERAL
		Fund 007 SEVERANCE TAX	
3	5800	HANCOCK COUNTY UTILITY AU	ADMINISTRATION FEE--DISTR
		Fund 012 SPECIAL GAMING ACCOUNT	
10	8702.6	SUN COAST/CLAYS BUS SUPPL	60" ROUND FOLDING TABLE
11	947.5	COMPTON ENGINEERING, P. A	IDENTIFICATION AND DOCUME
12	16805	HANCOCK COUNTY UTILITY AU	DEBT SERVICE 2004 BOND
13	16808.85	BAY CARPET & INTERIOR INC	FURNISH AND INSTALL MANNI
		Fund 013 HURRICANE KATRINA	
4	20944.98	INNOVATIVE BUILDERS	BEACH BLVD DRAINAGE PIPE
5	320481.89	MISSISSIPPI STATE TREASUR	REPAYMENTS TO MDA
		Fund 020 ISAAC	
40	7023.75	COMPTON ENGINEERING, P. A	WASHINGTON STREET MARINE
41	296.25	COMPTON ENGINEERING, P. A	ISAAC PEARLINGTON BOAT LA
42	296.25	COMPTON ENGINEERING, P. A	ISAAC NAPOLEAN BOAT LAUNC
43	296.25	COMPTON ENGINEERING, P. A	ISAAC CEDAR POINT BOAT LA
44	20785	COMPTON ENGINEERING, P. A	ISAAC BEACH REHAB
45	180	COMPTON ENGINEERING, P. A	ISAAC BAYOU PHILLIPS HARB
46	1206.25	COMPTON ENGINEERING, P. A	ISAAC BAY CADDY MARINA RE
47	3301.25	COMPTON ENGINEERING, P. A	ISAAC CLERMONT HARBOR PIE
48	1753.75	COMPTON ENGINEERING, P. A	ISAAC DUNBAR AVENUE PIER
		Fund 032 TRIAD GRANT	

3	77.28	ROUSES	NOT TO EXCEED OVER \$80.00
		Fund 040 SOLID WASTE ASSISTANCE GRANT	
1	10500	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
		Fund 046 COASTAL IMPACT ASSISTANCE	
18	265.5	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 11/30/20
19	1080	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING
20	4500	COMPTON ENGINEERING, P. A	HANCOCK COUNTY BEACH PATH
21	2625	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
22	18200	COMPTON ENGINEERING, P. A	ANSLEY LAKESHORE SEWER CO
23	2902.5	COMPTON ENGINEERING, P. A	ANSLEY LAKESHORE SEWER CO
24	94684.93	DAVID RUSH CONSTRUCTION L	HANCOCK COUNTY BEACH PATH
25	47295.75	GULF COAST CUSTOM HOMES	WASHINGTON STREET COMFORT
		Fund 095 HANCOCK COUNTY LIBRARY SYSTEM	
3	21868.37	HANCOCK COUNTY LIBRARY	APPROPRIATION
		Fund 096 REAPPRAISAL COMPUTER RECORDS	
27	33921.96	PAYROLL CLEARING FUND	GROSS WAGES
28	1392.01	AT & T	REAPCMPT
29	441.19	C SPIRE WIRELESS	REAPPRAISAL
30	608.52	SUN COAST/CLAYS BUS SUPPL	CHAIRS BSX-VL516MM10
31	1741.25	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 12/14
32	680.65	FLEETCOR TECHNOLOGIES	BG127157
33	2000	POSTMASTER	POSTAGE FOR PERMIT 53
34	774	EMBASSY SUITES JACKSON	HANCOCK COUNTY TAX OFFICE
35	1050	MS IAAO CHAPTER	HANCOCK COUNTY TAX OFFICE
36	5100	GEOGRAPHIC COMPUTER TECH	WEBSITE HOSTING FEES FOR
37	330	POSTMASTER	3000 \$.01 STAMPS
38	2720	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
39	109.02	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
40	780	SUN COAST/CLAYS BUS SUPPL	BLACK STACKING CHAIRS S
41	35507.7	PAYROLL CLEARING FUND	GROSS WAGES
42	34562.35	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 097 EMERGENCY E-911	
44	26859.33	PAYROLL CLEARING FUND	GROSS WAGES
45	1253.64	AT & T	ACCT: 228 M83-2513 001 05
46	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
47	34725.84	MOTOROLA, INC	ACCT: 1035092858 0035
48	1436	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E911
49	70.15	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
50	305.43	GULF COAST BUSINESS SUPPL	HP PRINTER HEWCZ152A
51	62.25	SUN COAST/CLAYS BUS SUPPL	BLEACH CC1G BLEACH
52	7027	AT & T	E911 NETWORK
53	1209.95	COAST ELECTRIC POWER ASSN	ACCT: 3000821-013
54	224	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
55	2937.09	PINNACLE TOWERS, LLC	ACCT: 395359
56	180	FORESIGHT COMPUTERS	NEW NCIC PRINTER
57	5601.74	AMERICAN MEDICAL RESPONSE	MONTHLY DISPATCH SERVICES
58	386.95	GULF COAST BUSINESS SUPPL	AUTOMATIC TIME CLOCK #LTH
59	21.45	TEC OF JACKSON, INC	E911
60	29.43	TEC OF JACKSON, INC	E911
61	1080	TUSA CONSULTING SERVICES	HANCOCK COUNTY E911
62	26418.21	PAYROLL CLEARING FUND	GROSS WAGES
63	25439.72	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 098 E-911 GRANT	
2	188984.86	DEEP SOUTH COMMUNICATIONS	E-911 COMMISSION MICROWAV
		Fund 108 INTERFACE ALLOWANCE	
6	3373.24	CDW-G COMPUTING SOLUTIONS	AMBIR DS687 CLR DUPLEX SC
7	278	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
		Fund 112 INSURANCE REBATE VFD	
5	6040	FERRARA FIREFIGHTING EQUI	KAHKI NOMEX KEVLAR#2 COAT
6	1638	FERRARA FIREFIGHTING EQUI	FLAME FIGHER SCBA BRACKET

7	683	FERRARA FIREFIGHTING EQUI	14" LEATHER STRUCTURAL FI
		Fund 115 DRUG TASK FORCE FUND	
4	300	CHRISTOPHER SPIERS	UNIFORMS
5	574.2	DISTRICT ATTORNEY'S OFFIC	FORFEITURE HOANG NYUGEN
6	2200	ROOKIE BOATS OF MS LLC	ALUMINUM FABRICATED K-9 T
		Fund 117 FIRE PROTECTION QUARTER MILL	
13	367.25	COAST ELECTRIC POWER ASSN	ACCT: 623800-001
14	258.33	AT & T	ACCT: 228 533-7847 156 05
15	66.49	GALL'S INC	7-1/2 PRO SERIES SHEARS
16	80	JACKSON COMMUNICATIONS IN	RLN5707A MINITOR V BATTER
17	107.25	CENTERPOINT ENERGY RESOUR	ACCT: 9285735-8
18	2912.32	DIAMONDHEAD FIRE DISTRICT	REIMBURSEMENT FOR BRUNACI
19	13955.69	FERRARA FIREFIGHTING EQUI	REPAIR EXISTING TRANS COO
20	140.5	ROPER SUPPLY -00171-	INBOARD LED MOD A/C
21	82	DAVID'S CHAINSAW & LAWNMO	GASKET
22	224	JACKSON COMMUNICATIONS IN	MINITOR V PROGRAMMING STA
23	1000	MIKE JOHNSON	PUMP TEST - CLERMONT HARB
24	415.2	TRI AIR TESTING	NFPA AIR ANALYSIS BREATHI
25	190	FIRE SAFETY USA INC	ERGODYNE SUSPENDERS 36"
		Fund 119 WAVELAND FIRE DEPT-GAMING TAX	
3	1640.42	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
		Fund 120 SHERIFF GAMING ACCOUNT	
4	24750	TURAN FOLEY MOTORS, INC	2013 CHEVROLET TAHOE PPV
5	27396.5	DIVERSIFIED COMPUTER SYST	MAINTENANCE FOR RSM JAIL
		Fund 130 SCHOOL GAMING FUND	
3	22145.58	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
		Fund 150 ROAD MAINTENANCE FUND	
135	58038.56	PAYROLL CLEARING FUND	GROSS WAGES
136	12	KENTWOOD SPRING WATER CO.	SOUTH MAINTENANCE BARN
137	175	RLI SURETY	POLICY: LSM0177230
138	39	HANCOCK COUNTY WATER & SE	ACCTL: 104467 LOC: 14-446
139	536.51	CAR PARTS CENTER	BELT
140	79.9	GULFPORT INDUSTRIAL SUPPL	BAND SAW BLADES
141	138.11	LEE TRACTOR CO., INC.	KEY SWITCH
142	26.75	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
143	240	POINT MARINE LUMBER COMPA	2 X 8 X 14 ROUGH LUMBER
144	722.63	PUCKETT MACHINERY COMPANY	RING
145	1903.4	ROPER SUPPLY -00171-	30 X 30 STOP SIGNS
146	11.15	HUBBARDS WAVELAND HARDWAR	WING NUTS
147	33.18	GULF COAST BUSINESS SUPPL	2013 CALENDAR REFILL AAG
148	112	DAVID'S CHAINSAW & LAWNMO	HONDA MUFFLER
149	1350	CUSTOM PRODUCTS CORP	10' U-CHANNEL GREEN POST
150	42.75	COASTAL HARDWARE & RENTAL	NUTS
151	778.5	WARREN PAVING	TONS #57 LIMESTONE
152	18	AMERICAN WELDING AND SAFE	OXYGEN
153	947.66	SOUTHERN TIRE MART,LLC	TIRES 11R24.5
154	120.98	NAPA AUTO PARTS	SNAP SPADE TERMINAL
155	108.02	ALL SEASONS FARM EQUIPMEN	FILTER
156	56.88	B & K CUSTOM AUTOMOTIVE	15 X 6 WHITE SPOKE WHEEL
157	246	HERITAGE-CRYSTAL CLEAN,IN	SERVICE PARTS WASHER
158	118.16	AT & T	CMBARN
159	449.98	COAST ELECTRIC POWER ASSN	ACCT: 504420-035
160	402.5	COMPTON ENGINEERING, P. A	RIGHT OF WAY SURVEY FOR A
161	60	FORESIGHT COMPUTERS	EMAIL ISSUES
162	236.88	C SPIRE WIRELESS	ROAD DEPT
163	88.15	CAR PARTS CENTER	2.5 GAL. OIL
164	45	CUEVAS MACHINE COMPANY IN	LABOR TO CHANGE THREAD ON
165	148.95	HOWARD SMITH EQUIPMENT	DUAL VALVE PRO PUMP
166	44.26	PUCKETT MACHINERY COMPANY	SEAL
167	719.25	CRAIN TRACTOR & EQUIPMENT	SPINDLE

168	49.95	COASTAL HARDWARE & RENTAL	POWER INVERTER
169	24	AMERICAN WELDING AND SAFE	BROWN GLOVES
170	6518.4	PURCHASING INCENTIVES, LL	S. BARN GAL DIESEL
171	105.04	FASTENAL COMPANY	HEX CAP SCREW
172	28.18	NAPA AUTO PARTS	V-BOLT
173	201.83	STRINGER TRAILER SALES	BEARING REPAIR KIT
174	877.5	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
175	19	KENTWOOD SPRING WATER CO.	WATER
176	24.08	B & K CUSTOM AUTOMOTIVE	MR 14/15 TUBE
177	215.5	VULCAN INC.	SIGN BLANKS
178	408.8	ROAD REPAIR EQUIPMENT PAR	BLANKET
179	65	COASTAL HYDRAULICS & SUPP	REMOVE RED PISTON FROM CY
180	1775.76	EAGLE ENERGY, INC	S. BARN GAL GAS
181	1661.52	DUNN ROADBUILDERS,LLC	TONS COLD MIX
182	200.7	RJ YOUNG COMPANY OF MISSI	ACCT: GM1161 C2551 V98256
183	460.94	PUCKETT MACHINERY COMPANY	GLASS
184	17.08	HUBBARDS WAVELAND HARDWAR	MAPP GAS CYLINDER
185	55.25	DUNAWAY GLASS/AUTO GLASS	18" X 22" LAMINATE
186	30.6	COASTAL HARDWARE & RENTAL	SAFETY BULB
187	56	AMERICAN WELDING AND SAFE	OXYGEN
188	372.5	SMITH GRAVEL & TRUCKING	YARDS UNPROCESSED CLAY
189	455.54	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
190	5.43	TEC OF JACKSON, INC	COUNTY MAINTENANCE
191	124.28	FLEETCOR TECHNOLOGIES	ACCT: BG126541
192	4095.2	COAST ELECTRIC POWER ASSN	ACCT: 15070-020
193	48.67	MISSISSIPPI POWER COMPANY	ACCT: 25871-82029
194	184.67	RJ YOUNG COMPANY OF MISSI	ACCT: GM1161 C2551 V98256
195	43.57	TEC OF JACKSON, INC	COUNTY MAINTENANCE
196	669.84	SEA COAST ECHO	AD: 02517519-001
197	451	RJ YOUNG COMPANY OF MISSI	ACCT: GM1161 C2551 V98256
198	2590	COMPTON ENGINEERING, P. A	COUNTY ROAD MAP
199	123.31	CAR PARTS CENTER	GREASE GUN
200	59.49	ROCKING C TRUCK & TRAILER	LIGHT
201	23.26	COASTAL HARDWARE & RENTAL	BOLTS
202	6.19	FASTENAL COMPANY	THREAD CUTTING SCREWS
203	297	NAPA AUTO PARTS	BATTERY
204	25335.74	COMPTON ENGINEERING, P. A	OVERLAY SURFACE MAINTENAN
205	54893.51	PAYROLL CLEARING FUND	GROSS WAGES
206	56345.95	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 151 ROAD MAINT BAY ST LOUIS	
3	1065.36	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAXES
		Fund 152 ROAD MAINTENANCE WAVELAND	
3	1009.68	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAXES
		Fund 154 MULTIPURPOSE ARENA	
23	1406.49	PAYROLL CLEARING FUND	GROSS WAGES
24	1378.01	COAST ELECTRIC POWER ASSN	ACCT: 15070-048
25	40.08	NEWELL PAPER COMPANY	MULTIFOLD PAPER TOWELS
26	50.78	COASTAL HARDWARE & RENTAL	100' LUFKIN TAPE
27	15.34	AT & T	FAIRGROUND
28	67.31	C SPIRE WIRELESS	ARENA
29	302.4	PURCHASING INCENTIVES, LL	N. BARN GAL DIESEL
30	16.26	ALL SEASONS FARM EQUIPMEN	NH 87391715 FILTER B-D1
31	59.19	EAGLE ENERGY, INC	N. BARN GAL GAS
32	1406.49	PAYROLL CLEARING FUND	GROSS WAGES
33	1406.49	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 156 SEAWALL CONSTR & MAINT	
34	2864.24	PAYROLL CLEARING FUND	GROSS WAGES
35	834.3	MISSISSIPPI POWER COMPANY	ACCT: 01751-47001
36	101.08	COAST ELECTRIC POWER ASSN	ACCT: 116043-009
37	105.18	CAR PARTS CENTER	2.5 GAL ANTI FREEZE

38	255	INSITE SOLUTIONS	4 X 4 BASE BUTYL PADS
39	124	3M COMPANY	BI-DIRECTIONAL PAVEMENT M
40	44361.78	JOHN DEERE FINANCIAL FSB	JOHN DEERE 4720 COMPACT U
41	1320	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
42	856.25	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
43	45877.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
44	94.05	LOWE'S CREDIT SERVICES	BATTERY
45	118.38	EAGLE ENERGY, INC	S. BARN GAL GAS
46	50.4	HUBBARDS WAVELAND HARDWAR	CAUTION TAPE
47	4260	COMPTON ENGINEERING, P. A	REPAIR CULVERT AT CEDAR P
48	2002.5	COMPTON ENGINEERING, P. A	REPAIR COLLAPSED BOX CULV
49	32.11	CAR PARTS CENTER	DUAL HEAD TIRE GAUGE
50	59.99	NAPA AUTO PARTS	BATTERY
51	6376.14	PAYROLL CLEARING FUND	GROSS WAGES
52	14903.8	SUPERIOR ENVIROMENTAL SER	REPAIR 3 BOAT LAUNCHES
53	7193.77	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 160 BRIDGE CONSTRUCTION FUND</u>	
6	8590	COMPTON ENGINEERING, P. A	REPAIR REPLACE COUNTY BRI
7	95	COMPTON ENGINEERING, P. A	REPAIR REPLACE VARIOUS BR
		<u>Fund 170 FLEET MAINTENANCE</u>	
19	7151.52	PAYROLL CLEARING FUND	GROSS WAGES
20	17.09	CAR PARTS CENTER	SHOP TOWEL
21	384.75	EAGLE ENERGY, INC	N. BARN GAL GAS
22	24.11	CAR PARTS CENTER	SHOP TOWEL BOX
23	7151.52	PAYROLL CLEARING FUND	GROSS WAGES
24	7151.52	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 191 DIAMONDHEAD FIRE DISTRICT</u>	
3	1797.92	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
		<u>Fund 192 KILN WATER & FIRE DISTRICT</u>	
3	1769.19	KILN FIRE & WATER DISTRIC	APPROPRIATION
		<u>Fund 193 BAYSIDE FIRE DISTRICT</u>	
3	1745.15	BAYSIDE FIRE DISTRICT	APPROPRIATION
		<u>Fund 194 CLERMONT HARBOR FIRE DISTRICT</u>	
3	1675.32	CLERMONT HARBOR FIRE PROT	APPROPRIATION
		<u>Fund 195 LEETOWN FIRE DISTRICT</u>	
3	1675.13	LEETOWN VOL FIRE DEPT	APPROPRIATION
		<u>Fund 196 FENTON FIRE DISTRICT</u>	
3	1641.33	FENTON FIRE PROTECTION DI	APPROPRIATION
		<u>Fund 197 POST 58 FIRE DISTRICT</u>	
4	1673.86	POST 58 FIRE DISTRICT	APPROPRIATION
		<u>Fund 198 WEST HANCOCK FIRE DISTRICT</u>	
3	1720.99	WEST HANCOCK F D	APPROPRIATION
		<u>Fund 260 1.5 BOND ISSUE ROOFS/ROAD 20</u>	
1	519660	HANCOCK BANK TRUST DEPT	PRINCIPAL PAYMENT
		<u>Fund 292 RD & BRIDGE/DETENTION CTR BO</u>	
1	1940	FIRST NATIONAL BANK OF CL	HANCOCK COUNTY BOARD OF
		<u>Fund 301 DAMAGE RD PW 10603,11087,110</u>	
3	197828.73	WARREN PAVING	KATRINA REPAIRS OLD KILN
4	360	COMPTON ENGINEERING, P. A	PAVING OF KILN PICAYUNE R
		<u>Fund 302 HAZARD MITIGATION GENERATORS</u>	
3	1493.18	COMPTON ENGINEERING, P. A	GENERATOR GRANT
		<u>Fund 306 EOC CDBG</u>	
10	453.06	GOURAS & ASSOCIATES	EMERGENCY OPERATIONS CENT
11	13894.13	WHITE CONSTRUCTION COMPAN	EMERGENCY OPERATIONS CENT
12	9653.2	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
13	1986.75	TERRACON	EMERGENCY OPERATIONS CENT
		<u>Fund 307 EOC HOMELAND SECURITY 1M</u>	
5	8666.73	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
		<u>Fund 308 EOC HMGP 2M</u>	

6	18106.07	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
	Fund 316	<u>SELEX</u>	
6	15326.2	DIGITAL ENGINEERING & IMA	SELEX
	Fund 317	<u>STENNIS HANGAR</u>	
7	2208.02	GOURAS & ASSOCIATES	STENNIS HANGAR
8	85714.33	G.M. & R. CONSTRUCTION CO	STENNIS HANGAR
	Fund 327	<u>ROLLS ROYCE</u>	
8	15000	GOURAS & ASSOCIATES	ROLLS ROYCE
9	40952.5	COMPTON ENGINEERING, P. A	ROLLS ROYCE
	Fund 328	<u>BAYSIDE/LAKESHORE REC CTR CD</u>	
18	1155	COMPTON ENGINEERING, P. A	BAYSIDE LASKESHORE RECREA
19	9750	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
20	6696.25	WHITE CONSTRUCTION COMPAN	BAYSIDE LAKESHORE RECREAT
21	86091.55	BENCHMARK CONSTRUCTION CO	BAYSIDE LAKESHORE RECREAT
22	3219.65	BENCHMARK CONSTRUCTION CO	BAYSIDE LAKESHORE RECREAT
	Fund 333	<u>LONGFELLOW CIVIC CENTER CDBG</u>	
12	2260.05	FLAGSTAR CONSTRUCTION COM	CIVIC CENTER
13	5551.6	WHITE CONSTRUCTION COMPAN	CIVIC CENTER
14	2171.25	TERRACON	CIVIC CENTER
15	518.07	FLAGSTAR CONSTRUCTION COM	CIVIC CENTER
16	2326	UNABRIDGED ARCHITECTURE P	CIVIC CENTER
	Fund 334	<u>LONGFELLOW CIVIC CTR FEMA</u>	
1	131940.28	FLAGSTAR CONSTRUCTION COM	CIVIC CENTER
2	104584.02	FLAGSTAR CONSTRUCTION COM	CIVIC CENTER
	Fund 335	<u>LAZY MAGNOLIA CDBG</u>	
2	6299.25	KLEE ODOM+KLEE, PLLC	LAZY MAGNOLIA
	Fund 336	<u>HANCOCK EAST LIBRARY CDBG</u>	
11	2466.61	WHITE CONSTRUCTION COMPAN	HANCOCK LIBRARY EAST
	Fund 338	<u>LAKESHORE COMM CTR CDGB</u>	
12	4537.47	GOURAS & ASSOCIATES	LAKESHORE COMMUNITY CENTE
13	3190.35	WHITE CONSTRUCTION COMPAN	LAKESHORE COMMUNITY CENTE
14	75279.43	BAY SOUTH LIMITED INC	LAKESHORE COMMUNITY CENTE
	Fund 344	<u>STENNIS AIRPORT TERMINAL</u>	
8	68757.83	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
9	1611.52	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
	Fund 346	<u>SHELTERS</u>	
16	325	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
17	2118.45	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
18	512.5	TERRACON	WEST HANCOCK SAFE ROOM
19	2071.25	TERRACON	WEST HANCOCK SAFE ROOM
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>	
32	6877.85	PAYROLL CLEARING FUND	GROSS WAGES
33	2.1	AT & T	SOLID WASTE
34	2016	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
35	251.57	EAGLE ENERGY, INC	N. BARN GAL GAS
36	81432.3	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY RESIDENTIA
37	5	TEC OF JACKSON, INC	SOLID WASTE
38	125	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE JAN 2
39	5	TEC OF JACKSON, INC	SOLID WASTE
41	28.8	KATHERINE MCGOVEN	SW #10472
42	30.96	DAVID & GRACE BUMGARDNER	SW #12737
43	28.8	KAREN SCHWARTZ	SW #09787
44	72	RAY FITZSIMMONS	SW #18383
46	7893.73	PAYROLL CLEARING FUND	GROSS WAGES
47	7151.72	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 401	<u>SOLID WASTE MILLAGE</u>	
11	3561.18	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013449-2134-9
12	4225	DELTA SANITATION	3068 LONGFELLOW DRIVE
	Fund 501	<u>INSURANCE CLEARING</u>	
7	227998.69	FOX EVERETT	MEDICAL CLAIMS

8	6986.2	GUARDIAN INSURANCE COMPAN	MONTHLY PREMIUM
	Fund 650	<u>JUDICIAL ASSESSMENT CLEARING</u>	
8	27461.52	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
9	1524	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
10	50	DPS CRIME LAB	ANALYTICAL FEE
11	1142	CRIME VICTIMS' COMPENSATIO	CRIME VICTIM COMPENSATION
	Fund 660	<u>DUE TO CHANCERY CLERK</u>	
1	458.48	KELLAR TIM	LAND PATENT #N29730
	Fund 670	<u>SEIZED DRUG FUNDS ESCROW</u>	
1	251	NARCOTICS TASK FORCE	FORFITURE HOANG NYUGEN
	Fund 681	<u>PAYROLL CLEARING</u>	
	269004.56	TOTAL NET PAY	NET PAY - ALL CHECKS
	256273.79	TOTAL NET PAY	NET PAY - ALL CHECKS
	253898.97	TOTAL NET PAY	NET PAY - ALL CHECKS
82	91579.9	ELECTRONIC PAYROLL TAX DE	01042013 (FICA)
83	94320.73	ELECTRONIC RETIREMENT DEP	010413 (RETIREMENT)
84	185.57	JAMES A LADNER JR	REFUND ON 2012 SS TAX WIT
85	273.93	GENERAL COUNTY FUND	REFUND G/C EMPLOYER PORTI
86	86226.87	ELECTRONIC PAYROLL TAX DE	011813 FICA
87	88668.04	ELECTRONIC RETIREMENT DEP	011813 RETIREMENT
88	73.72	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
89	916	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
90	3509.98	CRDU	CHILD SUPPORT
91	3071	GULF COAST COMMUNITY CRED	MONTHLY DEPOSIT
92	2247.5	GENERAL COUNTY FUND	PERSONAL CELL PHONE USAGE
93	1368	KEESLER FEDERAL CREDIT UN	MONTHLY DEPOSIT
94	24270.78	WORKER'S COMP CLEARING FU	WORKER'S COMP
95	402.82	CAMP ROBERT W	GARNISHMENT
96	644.77	FMS DMS DIVERSIFIED	GARNISHMENT
97	615.2	RUSHING & GUICE, P.L.L.C.	GARNISHMENT
98	505.32	RUSHING & GUICE, P.L.L.C.	GARNISHMENT
99	265.7	STEGALL MARTHA BOST, ATTO	GARNISHMENT
100	434.52	CONNECTICUT-CCSPC	CHILD SUPPORT
101	533.87	SOUTHERN FINANCIAL SYSTEM	GARNISHMENT
102	313.51	PHEAA	GARNISHMENT
103	556.27	HENLEY, LOTTERHOS & HENLE	GARNISHMENT
104	261.18	HENLEY, LOTTERHOS & HENLE	GARNISHMENT
105	207742.26	INSURANCE CLEARING FUND	MONTHLY INSURANCE PREMIUM
106	2202.64	BAY BRIDGE ADMINISTRATORS	MONTHLY HUMANA PREMIUM
107	367.6	LEGALSHIELD	MONTHLY PREMIUM
108	5556	ELECTRONIC DEFERRED COMP	013113 DEPOSIT
109	84960.69	ELECTRONIC PAYROLL TAX DE	020113 FICA
110	88039.63	ELECTRONIC RETIREMENT DEP	020113 RETIREMENT
	Fund 682	<u>PAYROLL CLEARING CIRCUIT CLERK</u>	
7	816.4	PAYROLL CLEARING FUND	GROSS WAGES
8	603.36	PAYROLL CLEARING FUND	GROSS WAGES
9	603.36	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 683	<u>PAYROLL CLEARING CHANCERY</u>	
7	15720.35	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 683	<u>PAYROLL CLEARING CHANCERY</u>	
3	10165.61	PEARL RIVER JR COLLEGE MA	APPROPRIATION

	7,041,730.65	Total All Invoices	

