

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
1	411,284.94	PAYROLL CLEARING FUND	GROSS WAGES
2	414,993.57	PAYROLL CLEARING FUND	GROSS WAGES
4377	14.25	KENTWOOD SPRING WATER CO.	WATER
4378	129.11	TEC OF JACKSON, INC	SUPERVISORS
4379	1,491.24	KILN FIRE & WATER DISTRIC	ACCT: 010094800
4381	320.00	UNITED SITE SERVICES OF M	CLERMONT HARBOR PIER
4382	575.00	EDMOND FAHEY FUNERAL HOME	KENNETH CUEVAS
4383	803.71	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-0725-01
4384	2,211.99	OCE FINANCIAL SERVICES IN	ACCT: 200-5022609-007
4385	4,124.33	MISSISSIPPI POWER COMPANY	ACCT: 80301-48020
4386	70,766.45	COAST ELECTRIC POWER ASSN	ACCT: 15070-050
4387	191,325.00	HANCOCK COUNTY SCHOOL DIS	APPROPRIATIONS
4388	300.00	NORMA JEAN SOROE	TAX APPEAL HEARINGS
4389	329.13	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
4390	10,501.24	FORREST COUNTY JUVENILE C	
4391	412.51	MEMORIAL HOSPITAL	DOREE COOPER
4392	800.00	CONSULTING PSYCHOLOGICAL	STEVE DITTA
4393	35.00	HENLEY, LOTTERHOS & HENLE	CHARLES DUPUIS
4394	295.00	STATE TAX COMMISSION	20 RENEWALS @ \$14.75
4396	962.87	OCE' NORTH AMERICA	ACCT: UA6724 W3622 100399
4397	1,273.57	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
4398	12.00	MS DEPT OF REVENUE	LICENSE TAGS
4399	16.00	MS DEPT OF REVENUE	UNDERCOVER LICENSE TAG
4400	16.00	MS DEPT OF REVENUE	UNDERCOVER LICENSE TAG
4401	35.00	SOUTH MS COLLECTION SERVI	RANDY KINSTLE
4402	10,317.58	FLEETCOR TECHNOLOGIES	BG126541
4403	13.22	COMPREHENSIVE RADIOLOGY	KYLE CAMERON
4404	3,000.00	HANCOCK INSURANCE AGENCY	DEBREC EDWARDS
4405	352.35	SANICO, INC	HANCOCK COUNTY SHERIFF
4406	16,803.69	HANCOCK MEDICAL CENTER	DONNIE STROUD
4407	88.53	JOHN MILLER	LAWRENCE DUVAL
4408	403.66	BAY AREA EMERGENCY PHYSIC	KYLE CAMERON
4409	167.70	BAY AREA EMERGENCY PHYSIC	RONALD GALLOWAY
4410	8,910.55	DIAMONDHEAD PHARMACY	HANCOCK COUNTY INMATES
4411	378.00	MS WINDSTORM UNDERWRITING	HANCOCK COUNTY BOARD
4412	175.00	SOUTHGROUP INSURANCE AND	LUCILLE MAISONNEUVE
4413	32,626.00	MOSQUITO CONTROL OF HANCO	SERVICES FOR SEPT 2012
4414	42,500.00	HEALTH ASSURANCE LLC	AUGUST 2012 MEDICAL SERVI
4415	2,848.00	ABILITY WORKS OF HARRISON	JANITORIAL FOR 8/2012
4416	3,514.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
4417	1,750.00	BONDS SERVICE INC.	HANCOCK COUNTY COURTHOUSE
4418	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
4419	927.35	PTS OF AMERICA, LLC	TRANSPORT OF HANCOCK COUN
4420	193.32	KILN DENTAL CENTER LLC	WILLIE WHAVERS
4421	171.45	HANCOCK MEDICAL CENTER	ABE LONG-- EMPLOYEE
4422	69.00	VISA	HANCOCK COUNTY BOARD
4424	338.00	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
4425	1,495.00	WILLIS, PATRICIA	9 CASES @ \$15.00
4426	1,675.46	FLEETCOR TECHNOLOGIES	BG221962
4427	35.25	PEARLINGTON WATER & SEWER	ACCT: 00030003
4428	2,203.50	SEA COAST ECHO	LEGALS WED
4429	195.00	J. DONALD MATHERNE, PH.D.	BILLY RESTER
4430	271.18	R.J. YOUNG	ACCT: RC0276

4431	13.26	FRED NEWMAN	TRAVEL IN PRIVATE VEHICLE
4432	55.00	NEWMAN, FRED K. (BAILIFF	1 DAY @ \$55.00
4433	65.00	DREW T FUCICH	TEST BACK FLOW PREVENTOR
4434	500.00	MISSISSIPPI GULF COAST CO	BASIC CORRECTIONS CLASS
4436	450.00	BOUDIN'S PORTABLE SERVICE	ACCT: 3737 WASHINGTON PI
4437	117.30	GLEN DORE'	DELIVERY OF SUPPLIES AND
4438	14,043.48	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
4439	10.00	JIMMIE LADNER	VEHICLE TITLE
4440	10.00	JIMMIE LADNER	VEHICLE TITLE
4441	36.00	DREHER LAW FIRM	BRITTANY GROW & SEAN BURN
4442	320.00	CHEVIS BERTIN C DR	ETHAN JACOB
4443	299.40	MOBILE MONITORING SERVICE	BASIC MONTHLY OPTION
4444	455.00	SOUTHERN LIGHT, LLC	SEPT 1 - SEPT 30, 2012
4445	12,469.75	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 8/31/201
4446	2,875.00	TEKLINKS INC	HANCOCK COUNTY: BLOCK ONE
4447	2,750.00	HANCOCK MEDICAL CENTER	
4449	2,490.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
4450	200.00	MS SUPREMEM COURT	PAUPERIS APPEAL
4451	1,000.00	MCGARRY PAUL A MD	DONLAD MANKIN III
4452	6,875.63	HANCOCK COUNTY WATER & SE	ACCT: 106178 LOC: 02-617
4453	1,688.00	KELLAR TIM	2 LUNACIES
4454	50.52	CAR PARTS CENTER	BELT
4455	36.93	K-MART CORP.	8 GB USB
4456	1,088.96	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
4457	167.61	HUBBARDS WAVELAND HARDWAR	BOLTS
4458	390.69	SAMPLES WESTERN AUTO	103-0881 DRIVE BELT
4459	476.01	GULF COAST BUSINESS SUPPL	LETTER HANGING BLUE FOLDE
4460	28.00	DAVID'S CHAINSAW & LAWNMO	6PK OIL
4461	1,174.08	SUN COAST/CLAYS BUS SUPPL	MESH BUSINESS CARD HOLDER
4462	84.00	ISCO METAL & SUPPLIES OF	AP4011420 1.25 (SCHYO))
4463	107.25	DIXIE ICE, INC.	ICE
4464	70.65	SAFETY MED INC	ALLERGY RELIEF
4465	254.67	S&L OFFICE SUPPLIES	LARGE - BLACK NITRILE EXA
4466	515.87	COASTAL HARDWARE & RENTAL	3/4 ROPE #6149900
4467	67.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
4468	95.94	DELTA WORLD TIRE	OIL CHANGE
4469	490.21	MALLEY'S SUPPLY LLC	FOILMASTIC TAPE
4470	152.89	PNEU-DART, INC	2CC-TYPE P 1 GC DART
4471	52.25	KENTWOOD SPRING WATER CO.	WATER
4472	1,017.11	B & K CUSTOM AUTOMOTIVE	OIL FILTER
4473	193.00	BOB BARKER COMPANY INC.	LARGE GLOVES MK296-L MIDN
4474	262.58	BILOXI PAPER COMPANY INC	SPARTAN #7649 SPARCLEAN D
4475	1,164.35	PET HAVEN VETERINARY HOSP	FECAL FLOTATION
4476	7,537.80	REINHART FOOD SERVICE LOU	171 INMATES X \$2.30/DAY X
4477	603.12	COLLINS FILTER CO INC	20 X 25 X 2 MEVV8 FILTERS
4478	161.00	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
4479	48.00	ANIMAL HOSPITAL OF DIAMON	RABIES SHOTS
4480	106.00	FEDERAL EMERGENCY MANAGEM	HANCOCK COUNTY EMA
4481	97.18	LIGHTSQUARED LP	ACCT: 1000043927
4482	450.81	FLEETCOR TECHNOLOGIES	BG126984
4483	9,943.44	AT & T	BKKGDEPT
4484	61.68	STANDARD DEDEAUX WATER DI	ACCT: 090001125
4485	123.65	GAIL WATTS	MEALS AND LODGING
4486	1,665.00	WATTS, GAIL	CONTRACTUAL SERVICES
4487	891.25	PAYROLL CLEARING	GAIL WATTS
4488	1,180.00	REBECCA MACDONALD	DUI GRANT
4489	266.34	AT & T	ACCT: 228 M13-7417 001 05
4490	58.54	COMPREHENSIVE RADIOLOGY	KEEVIN GAMBILL
4491	35.00	KENNARD LADNER	ROBERT HUMPHREY

4492	35.00	HENLEY, LOTTERHOS & HENLE	RICKY LUMPKIN
4493	10,000.00	CHAMBERLAIN SUSAN DALE	131 HOURS @ \$40.00
4494	200.06	ANDRE FIZER	MEALS AND LODGING
4495	183.06	GLENN GRANNAN	MEALS AND LODGING
4496	250.00	DORI RAY MARTIN	10 DAYS @ \$25.00
4497	71.10	FEDEX	ACCT: 2516-4763-1
4498	225.00	CENTER FOR GOVERNMENT TEC	REGISTRATION FEES FOR IAA
4499	75.00	CENTER FOR GOVERNMENT TEC	REGISTRATION FEES FOR
4500	86.05	GAYLON WISE	171J-0-12-137.001
4501	150.00	DPS CRIME LAB	ANALYTICAL FEES
4502	1,200.00	COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCTION
4503	1,530.00	FORESIGHT COMPUTERS	PC SWAP AND DATA MOVING
4504	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
4505	3,800.00	BURNEY, CYNTHIA D.	MONTHLY APPEARANCE FEE
4506	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
4507	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
4508	22,217.66	DGU INSURANCE ASSOCIATES,	POLICY: PM36044730201
4509	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY
4510	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
4511	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
4512	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
4513	850.00	HAAS ANN	RENT
4514	50.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
4515	6,968.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
4516	3,333.33	HANCOCK COUNTY HUMAN RESO	UNITED WAY
4517	32,252.91	HANCOCK COUNTY HUMAN RESO	SENIOR PROGRAMS
4518	875.00	HANCOCK COUNTY SCHOOL DIS	RENT ON OLD PRINCIPAL'S
4519	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
4520	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
4521	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
4522	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
4523	50.00	LYNN SEALS	JANITORIAL WAGES
4524	440.00	NEOFUNDS USA INC	5 ROLLS OF STAMPS
4525	17,557.00	PEARL RIVER BASIN DEVELOP	MONTHLY APPROPRIATIONS
4526	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
4527	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
4528	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
4529	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
4530	404.16	RSVP	MONTHLY APPROPRIATION
4531	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
4532	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
4533	9,841.67	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
4534	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
4536	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
4537	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
4538	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
4539	540.00	POSTMASTER	12 ROLLS OF STAMPS
4540	700.00	AT&T	ACCT: 8000-892-8782
4541	21.33	CENTURYLINK	ACCT: 80081507
4542	2,276.20	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
4543	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE OCT 2
4544	2,968.13	THRIFLEY TODD N	STATE VS TIMOTHY EVANS
4545	137.96	CITY OF WAVELAND	ACCT: 12-0315000
4546	3,885.00	CAMELIA MOORE GOLDER	TRAILER 2
4547	225.00	CENTER FOR GOVERNMENT TEC	REGISTRATION FEES FOR FAL
4548	73.59	DAVID M & RICHARD D CARTE	TITLE #F043025
4549	756.78	WILLIAM A WIGGINGTON	036-0-23-004.000
4550	16.18	CAR PARTS CENTER	WIPER BLADES
4551	485.65	NEWELL PAPER COMPANY	8.5 X 14 COPY PAPER

4552	166.76	HUBBARDS WAVELAND HARDWAR	MUTAL BULB - LEETOWN SHEL
4553	59.28	BAILEY LUMBER & HOME CENT	SHINGLES
4554	432.69	NAPA AUTO PARTS	A/C COMPRESSOR
4555	2,055.06	MALLEY'S SUPPLY LLC	ICE MACHINE CLEANER
4556	47.50	KENTWOOD SPRING WATER CO.	WATER
4557	800.00	A & C ROOFING	REPAIR ROOF @ COURTHOUSE
4558	2,335.27	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
4559	873.01	BUTLER ANIMAL HEALTH HOLD	10 ML SYRINGE
4560	2,020.43	ALEXANDER & ALEXANDER, P.	REPRESENTATION OF INDIGEN
4561	772.50	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE
4562	100.00	SACRED HEART PARISH CENTE	
4563	100.00	POST 58 FIRE DISTRICT	
4564	100.00	DIAMONDHEAD PROPERTY OWNE	
4565	100.00	ANNUNCIATION CATHOLIC CHU	
4566	100.00	UNITED METHODIST CHURCH	
4567	100.00	DIAMONDHEAD COMMUNITY CHU	
4568	61.20	THEODORE HORN	JURORS AND WITNESS FEES
4569	50.00	KAREN GUIDRY	JURORS AND WITNESS FEES
4570	74.00	SANDRA OWENS	JURORS AND WITNESS FEES
4571	50.00	CHARLES TIPPIT	JURORS AND WITNESS FEES
4573	58.80	FRANK BAUGHMAN	JURORS AND WITNESS FEES
4574	74.00	WILLIAM DAVIS	JURORS AND WITNESS FEES
4575	62.00	MARIE SMITH	JURORS AND WITNESS FEES
4576	54.00	LAUREN BRAGG	JURORS AND WITNESS FEES
4577	64.40	VANESSA LEE	JURORS AND WITNESS FEES
4578	67.60	DAVID LADNER	JURORS AND WITNESS FEES
4579	66.00	JOHN GARRIGA	JURORS AND WITNESS FEES
4580	50.00	DEAN AGEE	JURORS AND WITNESS FEES
4581	50.00	BARTON BOEHM	JURORS AND WITNESS FEES
4582	25.00	MICHAEL LADNER	JURORS AND WITNESS FEES
4583	34.20	CATHERINE WALTON	JURORS AND WITNESS FEES
4584	54.00	VINCENT SAMPOGNARO	JURORS AND WITNESS FEES
4585	61,847.50	MARION COUNTY BOARD OF SU	HANCOCK COUNTY INMATE HOU
4586	12.00	MS DEPT OF REVENUE	VEHICLE TAG
4587	262.50	TEKLINKS INC	SERVICES THROUGH AUGUST 2
4588	35.00	HENLEY, LOTTERHOS & HENLE	MICHAEL CARBONARO
4589	9,313.03	FLEETCOR TECHNOLOGIES	BG126541
4590	8,542.58	FLEETCOR TECHNOLOGIES	BG126541
4591	5,574.46	BAY ST LOUIS/WAVELAND SCH	EPA GRANT
4592	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
4593	11.39	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
4594	510.00	SCHMITT AMANDA ALLEN, CSR	
4595	121.71	CAR PARTS CENTER	REGULAR PINTLE HOOK
4596	52.09	HUBBARDS WAVELAND HARDWAR	PK CUPS
4597	260.95	PFC PRODUCTS	MARRIAGE LICENSE FOLDERS
4598	204.70	GULF COAST BUSINESS SUPPL	SELF ADHESIVE FASTENERS
4599	562.63	SUN COAST/CLAYS BUS SUPPL	INK CART CC364A
4600	291.19	COASTAL HARDWARE & RENTAL	LOCK NUTS
4601	180.11	CDW-G COMPUTING SOLUTIONS	VIEWSONIC VX2253MH 22" WI
4602	26,486.00	SAMPLES WESTERN AUTO	60" LAZER DS SERIES D902
4603	154.98	BARNEY'S POLICE SUPPLY	BOOTS SIZE 7
4604	57.00	KENTWOOD SPRING WATER CO.	WATER (BSL OFFICE)
4605	323.63	B & K CUSTOM AUTOMOTIVE	OIL FILTER
4606	10.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
4607	3,086.64	JERRY P. BEESON	FRONT BRAKE PADS UNIT 26
4608	472.00	ICS JAIL SUPPLIES INC	T100-CS SINGLE BLADE DISP
4609	22.90	DAD'S SUPERPAWN	MAGAZINE FOR RUGER #90223
4610	2,183.17	REINHART FOOD SERVICE LOU	156 INMATES @ \$2.30/MEAL
4611	49.00	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD

4612	11,707.90	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
4613	3,325.00	PATRICIA G HAMMONS	FINANCIAL CONSULTAION SER
4614	1,305.22	SEAL, RAY	GROSS FEE INCOME
4615	669.80	TERRY L NECAISE	GROSS FEE INCOME
4616	1,744.81	BEESON, THERESA C.	GROSS FEE INCOME
4617	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
4618	187.35	INSURANCE CLEARING FUND	RAY SEAL
4619	2,640.00	MS DEPARTMENT OF MARINE R	BRUCE CAMBELL
4620	4,860.12	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
4621	1,025.59	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
4622	231.72	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
4623	299.04	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
4624	500.00	CMRS-POC	INVENTORY OF POSTAGE STAM
4625	7,165.63	FLEETCOR TECHNOLOGIES	BG126541
4626	111.25	COASTAL HARDWARE & RENTAL	OUTLET BROWN
4627	2,724.37	DELTA WORLD TIRE	OIL CHANGE - UNIT 96
4628	48.00	ACCURATE CONTROL EQUIPMEN	GAL QUICK SEAL SOLUTION
4629	2,971.31	JERRY P. BEESON	CHECK A/C SYSTEM AND ADD
4630	355.76	DEMENT PRINTING COMPANY	GRAND JURY DOCKET BOOKS
4631	86.71	K-MART CORP.	TIDY CAT LITTER
4632	107.00	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
4633	502.60	HUBBARDS WAVELAND HARDWAR	STREET LIGHTS
4634	586.58	SUN COAST/CLAYS BUS SUPPL	LEXMARK CARTRIDGES (T640)
4635	183.59	LOWE'S CREDIT SERVICES	DATA JACK
4636	339.40	SOUTHERN TIRE MART,LLC	TIRES 9235/70R16 LTX M/S2
4637	60.88	MALLEY'S SUPPLY LLC	16 X 24 X 2 FILTER
4638	71.25	KENTWOOD SPRING WATER CO.	WATER - KILN OFFICE
4639	123.82	ROUSES	NOT TO EXCEED OVER \$125.0
4640	601.72	SOUTH GATE AGGREGATES	WASH GRAVEL
4641	514.99	VISION VENTURES	WHITE 7-MIL BODY BOGS
4642	2,480.11	REINHART FOOD SERVICE LOU	FOOD FOR INMATES
4643	56.00	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
4644	850.00	DPS CRIME LAB	ANALYTICAL FEES
4645	27.00	TINA JAMES	JURORS AND WITNESS FEES
4646	25.00	SHIRLEY PREDERGAST	JURORS AND WITNESS FEES
4647	440.00	RONALD COLE- BALIFF FEES	8 DAYS @ 55.00
4648	130.56	RONALD COLE	TRAVEL IN PRIVATE VEHICLE
4649	85.00	MS VITAL RECORDS	FOR BIRTHS AND DEATH FOR
4650	194.85	NEOFUNDS USA INC	POSTAGE ACCT #6082947
4651	190.00	POSTMASTER	RENTAL DEPOSIT PERMIT #11
4652	21.60	JAIME WETZEL MORGAN	STATE VS. MONTRELL MCPHER
4653	198.00	THE HOLIDAY INN EXPRESS	TIM BOURGEOIS
4654	6,668.20	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
4655	108.74	COAST COCA-COLA BOTTLING	ASSORTED CAN & BOTTLE DRI
4656	2,422.80	SCHINDLER ELEVATOR CORP	HANCOCK COUNTY COURTHOUSE
4657	3,230.29	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
4658	90.00	JIMMIE LADNER	VEHICLE TITLE
4659	5,574.46	BAY ST LOUIS/WAVELAND SCH	EPA GRANT
4660	5,872.50	C SPIRE WIRELESS	BOS
4661	5,717.10	SYNERGETICS DCS, INC	HANCOCK COUNTY
4662	44.00	DAVID'S CHAINSAW & LAWNMO	SHAFT
4663	70.67	SUN COAST/CLAYS BUS SUPPL	LYSOL WIPES RAC 77925EA
4664	141.00	SLADE'S FISH HATCHERY	ASSORTED BAIT
4665	32.00	TROPHIES ETC	COMMENDATION PLAQUE
4666	320.86	COASTAL HARDWARE & RENTAL	FLD STRIPER WHITE POWDER
4667	2,000.00	FREDDIE SANDROCK	REBUILD TRANSMISSION
4668	271.74	DELTA WORLD TIRE	OIL CHANGE SO-4
4669	23.03	PB DISTRIBUTOR	ASSORTED SNACKS
4670	290.70	B & K CUSTOM AUTOMOTIVE	OIL FILTER

4671	498.80	TNT LEWIS INCORPORATED	PROPANE
4672	49.00	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
4673	82.94	DELTA WORLD TIRE	OIL CHANGE UNIT 31
		<b><u>Fund 007 SEVERANCE TAX</u></b>	
11	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATION FEE--DISTR
		<b><u>Fund 012 SPECIAL GAMING ACCOUNT</u></b>	
49	16,805.00	HANCOCK COUNTY UTILITY AU	DEBT SERVICE 2004 BOND
50	1,315.00	COMPTON ENGINEERING, P. A	DUNBAR DRAINAGE
		<b><u>Fund 013 HURRICANE KATRINA</u></b>	
27	337.50	TOMPKINS JENELL	REVIEW CULVERT REIMBURSEM
28	600.00	TOMPKINS JENELL	EQUIPMENT PW
29	7,874.47	GROVER BROTHERS EQUIPMENT	POPCORN POPPER, MODEL NO.
		<b><u>Fund 014 MDA COURTHOUSE</u></b>	
1	19,719.51	MISSISSIPPI DEVELOPMENT A	HANCOCK COUNTY COURTHOUSE
7	37.50	TOMPKINS JENELL	COURTHOUSE DOCUMENTS TO F
8	93.75	TOMPKINS JENELL	COURTHOUSE PW FINALIZING
		<b><u>Fund 020 ISAAC</u></b>	
1	35,366.65	PAYROLL CLEARING FUND	GROSS WAGES
2	182.95	PAYROLL CLEARING FUND	GROSS WAGES
6	149.18	CAR PARTS CENTER	ELECTRICAL FLASHER
7	339.00	CUEVAS MACHINE COMPANY IN	FAB SPINDLE FOR TRAILER A
8	88.00	DAVID'S CHAINSAW & LAWNMO	91/50 CHAIN
9	227.44	COASTAL HARDWARE & RENTAL	DUSTPAN
10	196.32	SOUTHERN TIRE MART,LLC	LMT400 225/70R19.5 TIRE
11	975.00	SERV PRO	REPAIR/CLEAN WATER DAMAGE
12	46.68	KEITHCO PETROLEUM INC.	PUMP NOZZLE (FOR SHERIFF'
13	419.60	MALLEY'S SUPPLY LLC	30 # FREON
14	1,836.49	CONSOLIDATED ELECTRICAL	ROLL WIRE
15	486.02	SEAL'S MARKET PLACE	ASSORTED GROCERIES FOR EO
16	94.23	ROUSES	BOTTLE WATER
17	579.50	ROBINSON ELECTRIC SUPPLY	ROLL WIRE GRAY
18	278.00	REBEL SOUND SYSTEMS, INC.	HMS-D PULL STATION
19	665.87	NECO'S LLC	ASSORTED GROCERIES FOR EO
20	35.97	K-MART CORP.	2GB SD CARDS
21	834.32	HUBBARDS WAVELAND HARDWAR	BOOTS SIZE 8
22	460.00	BAILEY LUMBER & HOME CENT	ARMSTRONG HUMAGUARD CEILI
23	477.82	LOWE'S CREDIT SERVICES	32" RIGHT HAND DOOR
24	60.30	COASTAL HARDWARE & RENTAL	BAGS SCREWS
25	24.95	DIXIELAND HOME,FARM & GAR	DUCT TAPE
26	95.93	RADIO SHACK CORPORATION	8PK AA LITHIUM BATTERY
27	80.75	KENTWOOD SPRING WATER CO.	WATER
28	343.29	NORTHSHORE TRAILER AND EQ	SEAL
29	261.50	B & K CUSTOM AUTOMOTIVE	STARTERS
30	1,819.56	REINHART FOOD SERVICE LOU	CABBAGE
31	70.00	FLOWERS BAKING COMPANY OF	24OZ BREAD
32	2,910.00	FORESIGHT COMPUTERS	HURRICANE ISSACE SETUP
33	1,980.14	KILN TRUCKING	HAULED TRASH TO RUBBISH S
34	10,446.75	KING CONSTRUCTION & ENVIR	HAULED TRASH RO RUBBISH S
35	1,795.00	SERV PRO	REPAIR/CLEAN COURTHOUSE A
36	255.00	RED HAWK FIRE & SECURITY	LABOR TO REPAIR THE BADGE
37	4,070.00	COMPTON ENGINEERING, P. A	HURRICANE ISSAC INSPECTIO
38	17.28	CAR PARTS CENTER	SPARK PLUGS - 16 FT BOAT
39	23.36	GULF COAST BUSINESS SUPPL	MANILLA FOLDERS LETTER
40	76.00	SUN COAST/CLAYS BUS SUPPL	5 GAL PAIL FLOOR WAX HU
41	53.13	S&L OFFICE SUPPLIES	PILOT EZ TOUCH PENS BLACK
42	14,477.62	SERV PRO	REPAIR/CLEAN WATER DAMAGE
43	87.90	DELTA WORLD TIRE	OIL CHANGE
44	563.84	BARNEY'S POLICE SUPPLY	RAINCOATS

45	82.49	SEAL'S MARKET PLACE	MISC GROCERIES FOR EOC DU
46	310.28	ROUSES	FOOD/GROCERIES FOR EOC CE
47	2,285.30	A & C ROOFING	TEMPORARY ROOF REPAIR
48	342.00	AMERICAN WELDING AND SAFE	BROWN GLOVES
		<b><u>Fund 021 GUSTAV</u></b>	
9	562.50	TOMPKINS JENELL	REVIEW GUSTAV PW
		<b><u>Fund 046 COASTAL IMPACT ASSISTANCE</u></b>	
124	487.50	TOMPKINS JENELL	PREPARING FOR CIAP BUDGET
125	31,013.20	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 8/31/201
126	540.00	COMPTON ENGINEERING, P. A	REVIEW AND BID WASHINGTON
127	9,100.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY/LAKESHOR
128	360.00	COMPTON ENGINEERING, P. A	CONNECTING NON LOW MOD
129	1,250.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY BEACH PATH
130	5,250.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
131	2,625.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
132	43,699.40	GEOGRAPHIC COMPUTER TECH	HANCOCK COUNTY ASSESSOR
133	40,878.75	GEOGRAPHIC COMPUTER TECH	HANCOCK COUNTY ASSESSOR
134	7,200.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
135	2,643.75	TOMPKINS JENELL	BOARD MEETING
136	47.97	K-MART CORP.	USB FLASH DRIVES
137	15,590.31	BAY ST LOUIS/WAVELAND SCH	CIAP
138	525.00	PEARL RIVER JR COLLEGE MA	DUAL ENROLLMENT OPTION 1
139	3,750.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
140	2,235.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
		<b><u>Fund 095 HANCOCK COUNTY LIBRARY SYSTEM</u></b>	
15	72,462.81	HANCOCK COUNTY LIBRARY	APPROPRIATIONS
		<b><u>Fund 096 REAPPRAISAL COMPUTER RECORDS</u></b>	
1	35,618.11	PAYROLL CLEARING FUND	GROSS WAGES
2	34,904.45	PAYROLL CLEARING FUND	GROSS WAGES
183	25.00	ACE DATA STORAGE	EMPTY SHREDDER BOX
184	2,081.90	FLEETCOR TECHNOLOGIES	BG127157
185	1,391.99	AT & T	REAPCMPT
186	1,510.80	POSTMASTER	1000 FOREVER STAMPS
187	440.63	B & J PITT STOP, LLC	BATTERY (FORD CONTOUR)
188	454.00	C SPIRE WIRELESS	REAPPRAISAL
		<b><u>Fund 097 EMERGENCY E-911</u></b>	
1	23,489.75	PAYROLL CLEARING FUND	GROSS WAGES
2	23,160.34	PAYROLL CLEARING FUND	GROSS WAGES
214	33.24	TEC OF JACKSON, INC	E911
215	789.03	MOTOROLA, INC	ACCT: 1035092858 0035
216	334.51	AT & T	ACCT: 228 M83-2513 001 05
217	2,325.00	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E911
218	1,937.77	PINNACLE TOWERS, LLC	ACCT: 395359
219	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT
220	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
221	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
222	545.41	COAST ELECTRIC POWER ASSN	ACCT: 3000821-013
223	98.28	GULF COAST BUSINESS SUPPL	BROTHER LC41 BK
224	69.99	S&L OFFICE SUPPLIES	TN 210 BLACK INK CART
225	131.27	OCE FINANCIAL SERVICES IN	ACCT: 200-5022609-006
226	1,125.00	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E911
227	120.00	FORESIGHT COMPUTERS	NCIC PRINTER
228	7,489.00	AT & T	E911 NETWORK
229	299.43	COAST ELECTRIC POWER ASSN	ACCT: 3000821-017
230	2,089.70	MOTOROLA, INC	ACCT: 1035092858 0035
231	96.90	NEWELL PAPER COMPANY	TOILET TISSUE
232	1,250.55	COAST ELECTRIC POWER ASSN	ACCT: 15070-026
233	685.00	DATAMAXX	HANCOCK COUNTY E911

<b>Fund 098</b>		<b>E-911 GRANT</b>	
33	1,863.00	TUSA CONSULTING SERVICES	HANCOCK COUNTY E911
34	2,300.00	JAMES WESTBROOK & ASSOCIA	ANALYSIS OF TANK CORRAL &
<b>Fund 108</b>		<b>INTERFACE ALLOWANCE</b>	
21	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
<b>Fund 112</b>		<b>INSURANCE REBATE VFD</b>	
31	646.50	SUNBELT FIRE APPARATUS	1.5" F X 1.5" F ADAPTER
32	1,740.00	STATE FIRE ACADEMY	FIRES IN SINGLE FAMILY DW
33	2,111.00	SHANK COMMUNICATIONS COMP	KENWOOD VHF PORTABLE RADI
34	40,684.01	EMERGENCY EQUIPMENT PROFE	HONEYWELL SPERION COAT (M
<b>Fund 117</b>		<b>FIRE PROTECTION QUARTER MILL</b>	
80	995.05	COAST ELECTRIC POWER ASSN	ACCT: 623800-001
81	51.87	CENTERPOINT ENERGY RESOUR	ACCT: 7145406-0
82	269.30	AT & T	ACCT: 228 533-7847 156 05
83	61.25	JACKSON COMMUNICATIONS IN	800 ANTENNA
84	179.89	DIRECT TV	ACCT: 046121554
<b>Fund 119</b>		<b>WAVELAND FIRE DEPT-GAMING TAX</b>	
12	1,741.54	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
<b>Fund 130</b>		<b>SCHOOL GAMING FUND</b>	
12	23,510.89	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
<b>Fund 150</b>		<b>ROAD MAINTENANCE FUND</b>	
1	56,864.32	PAYROLL CLEARING FUND	GROSS WAGES
2	59,946.36	PAYROLL CLEARING FUND	GROSS WAGES
599	9.46	TEC OF JACKSON, INC	COUNTY MAINTENANCE
600	532.72	COAST ELECTRIC POWER ASSN	ACCT: 15070-028
601	55.00	HANCOCK MEDICAL CENTER	WENDALL LADNER
602	29,445.07	LANE CONSTRUCTION COMPANY	CONTRACT FOR BEACH BLVD
603	8.00	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
604	7,912.51	COMPTON ENGINEERING, P. A	STATE AID ROAD PROJECT
605	780.68	CAR PARTS CENTER	WHEEL STUD
606	89.35	LEE TRACTOR CO., INC.	CABLE
607	616.35	ROPER SUPPLY -00171-	18 X 24 SIGN CHILDREN
608	126.06	HUBBARDS WAVELAND HARDWAR	PKS ZIP TIES
609	720.95	CUSTOM PRODUCTS CORP	ROLLS CLEAR APPLICATION T
610	176.00	AFFORDABLE TRAILER SALES	SEAL
611	46.15	AMERICAN WELDING AND SAFE	ELECTRODE HOLDER
612	40.34	FASTENAL COMPANY	BOX HEX SCREW
613	99.00	NAPA AUTO PARTS	BATTERY
614	28.50	KENTWOOD SPRING WATER CO.	WATER
615	372.28	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
616	754.59	NORTHSHORE TRAILER AND EQ	5/8 WHEEL STUDS
617	555.24	B & K CUSTOM AUTOMOTIVE	LT 215-85-16 TIRE
618	30.00	TWENTY FOUR SEVEN TIRE SE	GATEWAY TUBE
619	131.17	PUCKETT MACHINERY COMPANY	BELT
620	40.00	HANCOCK MEDICAL CENTER	PERRY LEE
621	1,193.88	FARMERS SUPPLY COMPANY	ALTERNATOR PULLEY
622	540.00	FORESIGHT COMPUTERS	NORTH BARN NETWORK ISSUES
623	117.45	AT & T	CMBARN
624	4,500.00	USDA APHIS WILDLIFE SERVI	HANCOCK COUNTY-- 2013 BEA
625	47.29	MISSISSIPPI POWER COMPANY	ACCT: 25871-82029
626	389.04	CAR PARTS CENTER	EXACT FIT WIPER BLADES
627	349.37	COASTAL HARDWARE & RENTAL	FUEL TRANSFER PUMP
628	18.00	AMERICAN WELDING AND SAFE	OXYGEN
629	158.54	NAPA AUTO PARTS	BATTERY
630	455.54	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
631	99.65	B & K CUSTOM AUTOMOTIVE	TIRE ST7.00 - 15/8
632	11,591.26	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN



633	775.84	LAND SHAPER, INC	TONS # 7 LIMESTONE FOR PO
634	5,709.36	COAST ELECTRIC POWER ASSN	ACCT: 15070-011
635	258.84	PUCKETT MACHINERY COMPANY	CUTTING EDGE BLADE
636	1,031.50	ROPER SUPPLY -00171-	SIGNS 30 X 30 STOP
637	120.00	TEAM ONE COMMUNICATION	BATTERY
638	421.56	POPLARVILLE SALES AND SER	5 FT BLADE
639	883.94	VULCAN INC.	ROLL SHEETING SIGN MATERI
640	860.72	CAR PARTS CENTER	THREADLOCKER
641	78.00	DAVID'S CHAINSAW & LAWNMO	CARBURETOR KIT
642	175.00	DUNAWAY GLASS/AUTO GLASS	REPAIR BACK WINDOW
643	138.39	COASTAL HARDWARE & RENTAL	MALE TIP
644	129.80	AMERICAN GLASS SERVICES	REPLACE BROKEN STORM WIND
645	46.17	HENDERSON FORD, INC.	CABLE ASSY
646	150.34	PUCKETT MACHINERY COMPANY	CUTTING EDGE BLADE
647	513.65	STRIBLING EQUIPMENT	INSERTS
648	163.85	DUNAWAY GLASS/AUTO GLASS	REPAIR BACK WINDOW
649	25.47	LOWE'S CREDIT SERVICES	WHITE ALUMINUM MINI BLIND
650	134.72	NAPA AUTO PARTS	BATTERY
651	495.00	SMITH GRAVEL & TRUCKING	YARDS UNPROCESSED CLAY
652	23.75	KENTWOOD SPRING WATER CO.	WATER
653	416.92	SOUTH GATE AGGREGATES	WASH GRAVEL
655	19,300.47	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
656	245.48	C SPIRE WIRELESS	ROAD
657	72.03	AMERICAN WELDING AND SAFE	FEET MIG WIRE
<b><u>Fund 151 ROAD MAINT BAY ST LOUIS</u></b>			
12	8,720.02	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
<b><u>Fund 152 ROAD MAINTENANCE WAVELAND</u></b>			
12	4,545.40	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
<b><u>Fund 154 MULTIPURPOSE ARENA</u></b>			
1	1,406.49	PAYROLL CLEARING FUND	GROSS WAGES
2	1,406.49	PAYROLL CLEARING FUND	GROSS WAGES
136	1,778.65	COAST ELECTRIC POWER ASSN	ACCT: 77472-001
137	105.23	CAR PARTS CENTER	ECC 51-1612 DISTRIBUTER P
138	11.25	HUBBARDS WAVELAND HARDWAR	STAINLESS STEEL CLAMPS
139	355.71	SAMPLES WESTERN AUTO	BELTS 103-0881
140	15.14	AT & T	FAIRGROUND
141	71.00	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
142	129.80	ABC RENTAL INC	2-MAN 40' WRK HEIGHT MANL
143	36.43	CAR PARTS CENTER	SLS 5778 GASKET
144	40.00	CUEVAS MACHINE COMPANY IN	REPAIR AXLE BEARING KIT
145	263.14	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
146	67.64	C SPIRE WIRELESS	ARENA
<b><u>Fund 156 SEAWALL CONSTR &amp; MAINT</u></b>			
1	4,577.24	PAYROLL CLEARING FUND	GROSS WAGES
2	4,757.83	PAYROLL CLEARING FUND	GROSS WAGES
207	1,160.17	MISSISSIPPI POWER COMPANY	ACCT: 29019-78016
208	40.00	HANCOCK MEDICAL CENTER	BRIAN MOLLERE
209	99.19	COAST ELECTRIC POWER ASSN	ACCT: 116043-009
210	68.63	CAR PARTS CENTER	TERRACAIN DEF (DIESEL EXH
211	55.81	HUBBARDS WAVELAND HARDWAR	TRASH PICKER
212	1,281.20	PUCKETT MACHINERY COMPANY	BOX OF 25 BRUSH
213	962.50	COMPTON ENGINEERING, P. A	PASS HARBOR DREDGING
214	28,735.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
215	24,156.00	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
216	3.14	HUBBARDS WAVELAND HARDWAR	SPRAY PAINT
217	159.90	B & K CUSTOM AUTOMOTIVE	TIRES 170R16
218	742.58	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
219	474.10	SUN COAST/CLAYS BUS SUPPL	CASE LINER 2.0 MIL 60 GAL

220	585.80	PUCKETT MACHINERY COMPANY	BACKHOE RENTAL
221	23.98	CAR PARTS CENTER	TERRACAIR DEF
222	37.88	HUBBARDS WAVELAND HARDWAR	SCREWS
223	550.75	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
224	42.65	C SPIRE WIRELESS	SEAWALL
		<b><u>Fund 157 TIDELANDS</u></b>	
34	7,652.30	TWIN L CONSTRUCTION INC	HARBOR DRIVE BOAT LAUNCH
35	962.50	COMPTON ENGINEERING, P. A	HARBOR DRIVE BOAT LAUNCH
		<b><u>Fund 160 BRIDGE CONSTRUCTION FUND</u></b>	
12	3,915.00	COMPTON ENGINEERING, P. A	REPAIR & REPLACE VARIOUS
		<b><u>Fund 170 FLEET MAINTENANCE</u></b>	
1	6,616.30	PAYROLL CLEARING FUND	GROSS WAGES
2	7,151.52	PAYROLL CLEARING FUND	GROSS WAGES
82	14.97	CAR PARTS CENTER	PENETRATING OIL
83	10.00	MOTOR VEHICLE INSPECTION	HANCOCK COUNTY- 2013 OPER
84	601.02	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
85	48.00	HOWARD SMITH EQUIPMENT	HAND CLEANER
86	618.59	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
		<b><u>Fund 191 DIAMONDHEAD FIRE DISTRICT</u></b>	
13	11,106.34	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 192 KILN WATER &amp; FIRE DISTRICT</u></b>	
13	9,119.81	KILN FIRE & WATER DISTRIC	APPROPRIATIONS
		<b><u>Fund 193 BAYSIDE FIRE DISTRICT</u></b>	
13	9,320.65	BAYSIDE FIRE DISTRICT	APPROPRIATIONS
		<b><u>Fund 194 CLERMONT HARBOR FIRE DISTRICT</u></b>	
13	3,631.19	CLERMONT HARBOR FIRE PROT	APPROPRIATIONS
		<b><u>Fund 195 LEETOWN FIRE DISTRICT</u></b>	
13	9,281.78	LEETOWN VOL FIRE DEPT	APPROPRIATIONS
		<b><u>Fund 196 FENTON FIRE DISTRICT</u></b>	
13	5,565.25	FENTON FIRE PROTECTION DI	APPROPRIATIONS
		<b><u>Fund 197 POST 58 FIRE DISTRICT</u></b>	
13	8,280.50	POST 58 FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 198 WEST HANCOCK FIRE DISTRICT</u></b>	
13	3,930.36	WEST HANCOCK F D	APPROPRIATIONS
		<b><u>Fund 301 DAMAGE RD PW 10603,11087,110</u></b>	
4	112.50	TOMPKINS JENELL	ROAD PW
		<b><u>Fund 302 HAZARD MITIGATION GENERATORS</u></b>	
20	396,172.00	POWER SYSTEMS	PURCHASE OF MOBILE GENERA
		<b><u>Fund 305 CDBG JAIL CONSTRUCTION</u></b>	
142	7,787.38	COPSPLUS INC	GARRETT SUPERWAND METAL D
		<b><u>Fund 306 EOC CDBG</u></b>	
1	13,894.13	WHITE CONSTRUCTION COMPAN	PROJECT EOC
2	6,117.99	ROD COOKE CONSTRUCTION IN	PROJECT EOC
		<b><u>Fund 307 EOC HOMELAND SECURITY 1M</u></b>	
1	5,492.78	ROD COOKE CONSTRUCTION IN	PROJECT EOC
4	600.00	TOMPKINS JENELL	PREPARE AND REVIEW EOC BU
5	5,012.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
6	6,015.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
7	1,002.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF EMERGENCY
		<b><u>Fund 308 EOC HMGP 2M</u></b>	
1	4,225.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERGE
1	287.14	GOURAS & ASSOCIATES	PROJECT EOC
2	1,365.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
2	11,475.23	ROD COOKE CONSTRUCTION IN	PROJECT EOC
3	292.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
		<b><u>Fund 314 HEALTH &amp; HUMAN CDBG 3.5M</u></b>	

1	8,550.10	WHITE CONSTRUCTION COMPAN	HEALTH & HUMAN SERVICES B
2	8,550.10	WHITE CONSTRUCTION COMPAN	HEALTH AND HUMAN SERVICES
		<b>Fund 315</b>	<b>HEALTH &amp; HUMAN SERVICE FEMA</b>
15	300.00	TOMPKINS JENELL	HEALTH & HUMAN SERVICE BL
		<b>Fund 316</b>	<b>SELEX</b>
1	249,641.64	BULLDOG CONSTRUCTORS, INC	SELEX
		<b>Fund 317</b>	<b>STENNIS HANGAR</b>
1	11,793.91	GOURAS & ASSOCIATES	PROJECT STENNIS HANGAR
2	457,833.27	G.M. & R. CONSTRUCTION CO	PROJECT STENNIS HANGAR
		<b>Fund 321</b>	<b>FARMERS MARKET CDBG</b>
1	1,658.03	WHITE CONSTRUCTION COMPAN	PROJECT MARKET
		<b>Fund 323</b>	<b>BAYOU CADDY HARBOR MASTER BL</b>
19	560.00	COMPTON ENGINEERING, P. A	BAYOU CADDY HARBOR MASTER
		<b>Fund 326</b>	<b>BAYOU PHILLIPS COMM CTR CDBG</b>
1	1,066.85	GOURAS & ASSOCIATES	PROJECT BAYOU PHILLIPS
2	14,250.00	BAY SOUTH LIMITED INC	PROJECT BAYOU PHILLIPS
		<b>Fund 327</b>	<b>ROLLS ROYCE</b>
	65,800.00	COMPTON ENGINEERING, P. A	ROLLS ROYCE
1	449,760.63	TCB CONSTRUCTION	ROLLS ROYCE
2	15,000.00	GOURAS & ASSOCIATES	PROJECT ROLLS ROYCE
3	112,290.12	TCB CONSTRUCTION	PROJECT ROLLS ROYCE
		<b>Fund 328</b>	<b>BAYSIDE/LAKESHORE REC CTR CD</b>
1	6,696.25	WHITE CONSTRUCTION COMPAN	PROJECT BAYSIDE/LAKESHO
2	62,667.57	BENCHMARK CONSTRUCTION CO	BAYSIDE LAKESHORE RECREAT
3	2,079.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
4	6,696.25	WHITE CONSTRUCTION COMPAN	BAYSIDE LAKESHORE RECREAT
		<b>Fund 333</b>	<b>LONGFELLOW CIVIC CENTER CDBG</b>
1	145,907.65	FLAGSTAR CONSTRUCTION COM	CIVIC CENTER
2	5,551.60	WHITE CONSTRUCTION COMPAN	CIVIC CENTER
		<b>Fund 335</b>	<b>LAZY MAGNOLIA CDBG</b>
1	33,596.00	KLEE ODOM+KLEE, PLLC	PROJECT LAZY MAG BREWERY
2	7,312.56	OLDS FILTRATION ENGINEERI	CHLORINE REMOVAL SYSTEM
		<b>Fund 336</b>	<b>HANCOCK EAST LIBRARY CDBG</b>
1	57,246.00	G.M. & R. CONSTRUCTION CO	HANCOCK COUNTY EAST LIBRA
2	611.25	TERRACON	HANCOCK COUNTY EAST LIBRA
3	2,466.61	WHITE CONSTRUCTION COMPAN	HANCOCK COUNTY EAST LIBR
		<b>Fund 338</b>	<b>LAKESHORE COMM CTR CDGB</b>
1	31,255.72	BAY SOUTH LIMITED INC	LAKESHORE COMMUNITY CENTE
2	1,945.05	GOURAS & ASSOCIATES	LAKESHORE COMMUNITY CENTE
3	4,906.33	PRYOR & MORROW ARCHITECTS	LAKESHORE COMMUNITY CENTE
4	3,190.35	WHITE CONSTRUCTION COMPAN	LAKESHORE COMMUNITY CENTE
5	1,013.87	BAY SOUTH LIMITED INC	LAKESHORE COMMUNITY CENTE
		<b>Fund 344</b>	<b>STENNIS AIRPORT TERMINAL</b>
1	72,487.06	G.M. & R. CONSTRUCTION CO	PROJECT STENNIS AIRPORT
2	1,698.18	GOURAS & ASSOCIATES	PROJECT STENNIS AIRPORT
		<b>Fund 346</b>	<b>SHELTERS</b>
1	147,957.75	C PERRY BUILDERS, INC	WEST HANCOCK SAFE ROOM
88	4,236.90	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
89	325.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
90	552.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
91	6,175.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
93	956.25	TOMPKINS JENELL	HMGP QUARTERLY REPORTS
94	9,937.00	WHITE CONSTRUCTION COMPAN	HANCOCK COUNTY WEST SAFER
		<b>Fund 400</b>	<b>SOLID WASTE BILLING &amp; COLLECT</b>
1	1,908.01	PAYROLL CLEARING FUND	GROSS WAGES
2	1,908.01	PAYROLL CLEARING FUND	GROSS WAGES
165	5.00	TEC OF JACKSON, INC	SOLID WASTE
166	61,857.61	HANCOCK COUNTY SOLID WAST	DIAMONDHEAD SOLID WASTE

167	43.20	GWEN C BLACKLEDGE	SW #03235
168	2.10	AT & T	SOLID WASTE
169	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 9/14/
170	70.00	KILN TRUCKING	HAULED TRASH TO RUBBISH S
		<b><u>Fund 401 SOLID WASTE MILLAGE</u></b>	
24	3,100.00	DELTA SANITATION	DIAMONDHEAD FIRE DEPT
25	2,196.85	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013441-2134-6
26	31,409.42	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
		<b><u>Fund 501 INSURANCE CLEARING</u></b>	
1	7,301.18	GUARDIAN INSURANCE COMPAN	MONTHLY PREMIUM
32	229,414.84	FOX EVERETT	PHARMACY CLAIMS
		<b><u>Fund 614 INMATE COMMISSARY</u></b>	
7	3,009.26	MS PRISON INDUSTRIES	BLACK & WHITE 2PC JAILSUI
		<b><u>Fund 650 JUDICIAL ASSESSMENT CLEARING</u></b>	
33	4,167.50	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
34	993.50	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
35	63,615.00	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
		<b><u>Fund 681 PAYROLL CLEARING</u></b>	
	273,946.04	TOTAL NET PAY	NET PAY - ALL CHECKS
	259,070.25	TOTAL NET PAY	NET PAY - ALL CHECKS
1	4,806.00	ELECTRONIC DEFERRED COMP	0930122 DEPOSIT
2	84,724.57	ELECTRONIC PAYROLL TAX DE	101212 FICA
3	93,722.53	ELECTRONIC RETIREMENT DEP	101212 RETIREMENT
4	78,066.26	ELECTRONIC PAYROLL TAX DE	102612 FICA
5	87,350.81	ELECTRONIC RETIREMENT DEP	102612 RETIREMENT
6	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
7	916.00	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
8	3,269.98	CRDU	CHILD SUPPORT
9	3,271.00	GULF COAST COMMUNITY CRED	MONTHLY DEPOSIT
10	2,644.50	GENERAL COUNTY FUND	PERSONAL CELL PHONE USAGE
11	1,368.00	KEESLER FEDERAL CREDIT UN	MONTHLY DEPOSIT
12	24,339.78	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
13	413.44	CAMP ROBERT W	GARN
14	458.10	FMS DMS DIVERSIFIED	GARN
16	472.45	RUSHING & GUICE, P.L.L.C.	GARN
17	419.13	RUSHING & GUICE, P.L.L.C.	GARN
18	359.51	COLLECTIONS, INC.	GARN
19	265.41	HENLEY, LOTTERHOS & HENLE	GARN
20	434.52	CONNECTICUT-CCSPC	CHILD SUPPORT
21	466.57	TUCKER JOHN E	GARN
22	172.21	SOUTHERN FINANCIAL SYSTEM	GARN
23	498.78	SOUTHERN FINANCIAL SYSTEM	GARN
24	213,795.29	INSURANCE CLEARING FUND	NOV. 2012 MONTHLY PREMIUM
25	2,164.33	BAY BRIDGE ADMINISTRATORS	MONTHLY PREMIUM
26	5,806.00	ELECTRONIC DEFERRED COMP	103112 DEPOSIT
28	21,333.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
327	60,605.00	MPEWCT	POLICY: 001000001023112
		<b><u>Fund 682 PAYROLL CLEARING CIRCUIT CLERK</u></b>	
1	603.36	PAYROLL CLEARING FUND	GROSS WAGES
2	1,290.39	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 683 PAYROLL CLEARING CHANCERY</u></b>	
1	15,720.35	PAYROLL CLEARING FUND	GROSS WAGES
2	15,720.35	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 690 PEARL RIVER COMM COLLEGE MTS</u></b>	
12	51,596.21	PEARL RIVER JR COLLEGE MA	APPROPRIATIONS
	6,881,546.48	Total All Invoices	