

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
1	375.00	AMERICAN INSTITUTE OF TOX	HANCOCK COUNTY CORONER
2	1,437.78	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-022
3	40.00	COMPREHENSIVE RADIOLOGY	AARON BOUDREAU
4	225.00	MC LAW	HANCOCK COUNTY YOUTH COUR
5	1,500.00	HANCOCK INSURANCE AGENCY	POLICY: 105827695
6	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
7	3,333.29	HANCOCK COUNTY HUMAN RESO	UNITED WAY
8	2,750.00	HANCOCK MEDICAL CENTER	13-Sep-13
9	6,632.69	HARRISON COUNTY BOARD OF	CRIMINAL RECORD CUSTODIAN
10	1,695.70	INDEPENDENT HEALTH SERVIC	HANCOCK COUNTY JAIL
11	1,260.00	JOSEPH EDWARD BANASHAK SR	CONTRACTUAL SERVICES FOR
12	672.36	KILN DENTAL CENTER LLC	CLINTON ARNOLD
13	145.36	MEMORIAL EMERGENCY PHYSIC	ADRIAN BURTON
14	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
15	109.18	MS WINDSTORM UNDERWRITING	POLICY: WH00009817-01
16	299.40	MOBILE MONITORING SERVICE	BASIC MONTHLY OPTION
17	193.90	GRAND HOTEL NATCHEZ	HANCOCK COUNTY JUSTICE CO
18	194.79	PATRICIA CRAIG	066-0-24-001.009
19	1,000.00	MCGARRY PAUL A MD	MALEAH BUSH
20	1,430.00	REBECCA MACDONALD	DUI GRANT
21	1,512.00	RODGER WESLEY MCREE	CONTRACTUAL SERVICES FOR
22	64.15	SANICO, INC	LAUNDRY SERVICE
23	1,150.00	DPS CRIME LAB	ANALYTICAL FEES
25	9,969.19	AT & T	ANIMAL SHELTER
26	5,284.66	C SPIRE WIRELESS	BOARD OF SUPERVISORS
27	44.00	ABC RENTAL INC	RENTAL ELECTRIC SNAKE CAB
28	2,289.00	ASSOCIATED FOOD EQUIPMEMT	ICE-O-MATIC MODULAR CUBE
29	1,279.55	CAR PARTS CENTER	FRONT BRAKE PADS
30	300.77	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
31	49.98	K-MART CORP.	DRILL & BIT SET
32	1,794.56	NEWELL PAPER COMPANY	9-1/2 X 11 PLAIN WHITE 1-
33	170.00	SAFETY SYSTEM OF BILOXI I	INSPECT HOOD SYSTEM IN TH
34	110.00	SOUTHERN PIPE & SUPPLY	FLUSH BLADDER
35	241.76	HUBBARDS WAVELAND HARDWAR	ELECTRICAL CORD
36	1,420.35	GULF COAST BUSINESS SUPPL	COPY HOLDERS KMW-62046
37	110.95	DAVID'S CHAINSAW & LAWNMO	.095 STRING 3LB
38	2,799.16	SUN COAST/CLAYS BUS SUPPL	NOTARY REPLACEMENT PAD
39	234.00	DIXIE ICE, INC.	ICE
40	230.50	SLADE'S FISH HATCHERY	ASSORTED BAIT
41	683.85	SIRCHIE ACQUISITION COMPA	LEUCOMALACHIE DISCHAPS
42	392.00	SOUTHERN SYSTEM & SERVICE	REPAIR & REBINDING OF MAR
43	177.42	TIGER DIRECT INC	PHILIPS DIGITAL VOICE TRA
44	1,287.19	S&L OFFICE SUPPLIES	MANILLA LETTER FILE FOLDE
45	210.48	GE CAPITAL CORPORATION	ODOBAN ITEM#25782
46	476.95	SPEEDY PRINTING	WAIVER OF RIGHTS/ENTRY OF
47	1,510.29	LOWE'S CREDIT SERVICES	STRAP WRENCH
48	46.76	COASTAL HARDWARE & RENTAL	ALUMINUM TIES
49	133.97	SHERWIN WILLIAMS	WHITE PAINT
50	105.63	CDW-G COMPUTING SOLUTIONS	C2G DB9 EXTENSION CABLE 2
51	308.00	DIXIELAND HOME,FARM & GAR	DOG FOOD
52	392.19	REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS 25
53	2,499.65	PURCHASING INCENTIVES, LL	GAL GAS N BARN
54	45.00	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
55	2,053.50	DELTA WORLD TIRE	P265-60-R17 TIRES
56	290.52	MALLEY'S SUPPLY LLC	FILTERS
57	65.90	ANCHOR SIGNS, LLC	24 X 18 SIGNS (SPLASH PA

58	256.50	KENTWOOD SPRING WATER CO.	WATER
59	117.79	PB DISTRIBUTOR	ASSORTED SNACKS
60	138.60	NATIONAL LAW ENFORCEMENT	SUSPECT SEXUAL ASSALUT KI
61	393.00	JACKSON COMMUNICATIONS IN	HAND HELD RADIO REPAIR
62	857.92	B & K CUSTOM AUTOMOTIVE	FLAT TIRE REPAIR UNIT 641
63	607.50	STORM SURGE MARINE, LLC	A DATA 32GB SD MEMORY STO
64	100.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE FOR F
65	156.00	UNITED SITE SERVICES OF M	HANDICAP PORT-O-LET (SPE
66	17,782.68	REINHART FOOD SERVICE LOU	241 INMATES @ \$2.30/DAY F
67	3,554.62	PERFORMANCE MARINE PLUS A	FRONT BRAKE PADS & ROTORS
68	521.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
69	705.90	PRECISION DYNAMICS, CORP.	CLINCHER V METAL SNAP BAN
70	1,507.00	COAST VETERINARY HOPSITAL	SPRAY / NEUTER
71	29.10	PETHEALTH SERVICES USA IN	REGISTRATION - ADOPTION
72	165.54	MAYER ELECTRIC SUPPLY COM	BULBS
73	34.50	RAINEY ELECTRIC INC	#PA-1180-00 MAXSTREAM WIR
74	588.80	BELL TRAVEL SERVICES INC	AIRLINE TICKETS FOR TRAVE
75	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
76	1,458.34	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
77	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
78	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
79	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
80	7,833.34	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
81	6,301.75	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
82	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
83	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
84	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
85	50.00	LYNN SEALS	JANITORIAL WAGES
86	460.00	NEOFUNDS USA INC	ACCT: 7900 0440 5718 1210
87	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
88	1,666.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
89	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
90	404.16	RSVP	MONTHLY APPROPRIATION
91	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
92	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
93	9,308.34	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
94	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
95	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
96	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
97	1,335.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 9/13/
98	195.59	THEODORE THOMAS	063-0-07-014.003
99	2,460.00	FORESIGHT COMPUTERS	VIDEO CONFERENCING AT CRT
100	84,476.25	CHARLES BENVENUTTI CPA PA	SERVICES FOR 8/15 - 9/17/
101	84.00	MS VITAL RECORDS	BIRTHS & DEATHS FOR AUG 2
102	31.00	JANE BUNCE	JURORS AND WITNESS FEES
103	25.00	NINA CARVER	JURORS AND WITNESS FEES
104	25.00	JASON CHINICHE	JURORS AND WITNESS FEES
105	35.00	PEGGY COLLIGNON	JURORS AND WITNESS FEES
106	31.00	SANDRA COMEAUX	JURORS AND WITNESS FEES
107	27.00	ALYCE EASTERDAY	JURORS AND WITNESS FEES
108	27.00	JEFFERY FILINA	JURORS AND WITNESS FEES
109	25.00	ELIZABETH GARCIA	JURORS AND WITNESS FEES
110	33.00	LISA LADNER	JURORS AND WITNESS FEES
111	25.00	JENNIFER MAGEE	JURORS AND WITNESS FEES
112	33.00	LOUIS MATHERNE	JURORS AND WITNESS FEES
113	25.00	MELISSA MCDYER	JURORS AND WITNESS FEES
114	31.00	TRACEY PULLIN	JURORS AND WITNESS FEES
115	25.00	RAYMOND SCHMITT	JURORS AND WITNESS FEES
116	37.00	DAVID TERRY	JURORS AND WITNESS FEES
117	31.00	JEROME TULLIER	JURORS AND WITNESS FEES
118	33.00	DARLENE UNDERWOOD	JURORS AND WITNESS FEES
119	59.52	AT & T	ACCT: 228 255-9414 001 05

120	10,000.00	AMERICAN CORRECTIONAL ASS	HANCOCK COUNTY JAIL
121	24.77	BRANDON ZERINGUE	MEALS AND LODGING
122	1,255.32	BEESON, THERESA C.	GROSS FEE INCOME
123	1,405.30	SEAL, RAY	GROSS FEE INCOME
124	1,298.26	TERRY L NECAISE	GROSS FEE INCOME
125	777.27	PAYROLL CLEARING	RAY SEAL
126	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
127	186.35	INSURANCE CLEARING FUND	RAY SEAL
128	270.00	PAYROLL CLEARING	CONSTABLE TELEPHONES
129	415.75	CANON SOLUTIONS AMERICA,I	ACCT: UA3724 N5030 GNG30
130	447.80	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-009
131	126.10	SEA COAST ECHO	AD: 02525966-001
132	9,304.25	ALTERNATIVE SENTENCING &	1 DNA TEST
133	6,872.90	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
134	3,925.00	PATRICIA G HAMMONS	FINANCIAL CONSULTATION SE
135	15.73	CENTURYLINK	ACCT: 80081507
136	130.00	HANCOCK MEDICAL CENTER	ROBERT M PETERS
137	354.00	SCHMITT AMANDA ALLEN, CSR	17-Sep-13
138	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 9/13/
139	237.50	CHEM-AQUA INC	HANCOCK COUNTY SHERIFF
140	266.30	SANICO, INC	HANCOCK COUNTY SHERIFF
141	10.00	JIMMIE LADNER	VEHICLE TITLE
142	1,146.58	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
143	500.00	MISSISSIPPI GULF COAST CO	HANCOCK COUNTY SHERIFF
144	35.00	HICKMAN, GOYA, & SPRAGINS	NATALIA S MAGGIO
145	7,903.66	FLEETCOR TECHNOLOGIES	BG126541
146	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
147	970.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
148	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
149	1,433.06	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
150	20.00	MS DEPUTY SHERIFF'S ASSOC	HANCOCK COUNTY SHERIFF
151	550.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACK UP
152	6,512.00	FORREST COUNTY JUVENILE C	Aug-13
153	172.69	FLEETCOR TECHNOLOGIES	BG221962
154	6,927.70	FLEETCOR TECHNOLOGIES	BG126541
155	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
156	126.22	THE CLARION LEDGER	STP-9354-00(005) BEACH BY
157	16,343.00	GERALD RIGBY CPA PC	3RD AND FINAL PROGRESS BI
158	396.75	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
159	42,500.00	HEALTH ASSURANCE	HANCOCK COUNTY JAIL
160	519.86	HATTIESBURG CLINIC PA	RANDY MCCLENDON
161	149.44	HANCOCK MEDICAL CENTER	DANIELLE KUPER
162	113.16	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
163	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
164	24.00	JAMIE WETZEL MORGAN	STATE VS JAMES FLEMING
165	100.00	MS JUDICIAL COLLEGE	HANCOCK COUNTY JUSTICE CO
166	75.00	MARIE L GREEN	8/24/2013
167	1,000.00	MCGARRY PAUL A MD	TIMOTHY FORD
168	2,000.00	MARC ZIMMERMAN PHD MP	STATE VS TIMOTHY EVANS
169	194.10	MEMORIAL HOSPITAL	ADRIAN BURTON
170	215.00	ORKIN PEST CONTROL	D-11538593
171	500.00	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 6435 1541
172	1,051.75	THRIFFLEY TODD N	REPRESENTATION OF COMMITM
173	1,525.00	PIKE INC	LAWN CARE
174	35.00	PERRY MORRISON & SMITH	KATHERINE WHITNEY
175	92.00	POSTMASTER	2 ROLLS OF STAMPS
176	3,705.49	RANKIN SHERIFFS JUVENILE	HANCOCK COUNTY YOUTH COUR
177	175.00	RLI SURETY	POLICY: LSM0466493
178	35.00	CAMP ROBERT W	ALICIA BURTON
179	1,952.88	SEA COAST ECHO	AD: 02525830-001
180	48.36	NI GOVERNMENT SERVICES, I	ACCT: 13043927
181	144.00	THE HOLIDAY INN EXPRESS &	HANCOCK COUNTY VETERANS O

182	2,489.40	SCHINDLER ELEVATOR CORP	HANCOCK COUNTY COURTHOUSE
183	19.23	SMB RADIOLOGY	ADRIAN BURTON
184	1,842.25	SIEMENS INDUSTRY INC	HANCOCK COUNTY JAIL
185	35.00	SUSAN STEADMAN	STACY BURCH
186	500.00	STEPHEN MAGGIO	4 HOURS @ \$125.00
187	437.50	THERESA M WILLSON	LONGFELLOW COMMUNITY CENT
188	138.00	TAMARA POWERS	TRAVEL IN PRIVATE VEHICLE
189	30.00	TRINH HUYNH	REFUND FOR 2 MONTHS WITHO
190	1,024.45	CAR PARTS CENTER	A/C SERVICE PORT
191	18.40	HUBBARDS WAVELAND HARDWAR	FILTERS
192	98.42	GULF COAST BUSINESS SUPPL	SHARP CALCULATOR SHR EL 2
193	453.50	COASTAL HARDWARE & RENTAL	FIBERGLASS PANEL
194	107.70	DELTA WORLD TIRE	TIRE REPAIR UNIT 873
195	133.00	KENTWOOD SPRING WATER CO.	WATER
196	108.00	ACE DATA STORAGE	EMPTY & DESTROY ELECTION
197	98.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
198	58.72	FLEETCOR TECHNOLOGIES	BG126984
199	86.80	FLEETCOR TECHNOLOGIES	BG221962
200	195.00	TINA PETERSON	REIMBURSEMENT OF BUILDING
201	480.00	UNITED SITE SERVICES OF M	PEARLINGTON RECOVERY CENT
202	1,126.32	US BANK CUST-SASS MUNI VI	068Q-1-41-024.000
203	50.00	HARRAH'S CASINO	HANCOCK COUNTY JUSTICE CO
204	35.00	VINCENT PATRICELLI	RON FAVRE
205	1,842.52	WILLIAM HUDSON	066-0-24-001.009
206	405.80	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013995-2134-1
207	183,650.00	HANCOCK COUNTY SCHOOL DIS	HOMESTEAD EXEMPTIONS
208	1,609.83	MS STATE UNIVERSITY EXTEN	RONALD STEPHENSON
209	4,570.42	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
210	964.45	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
211	217.91	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
212	281.21	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
213	4,243.88	STEWART SNEED HEWES- GULF	WASHINGTON STREET COMFORT
214	12,104.00	STEWART SNEED HEWES- GULF	HANCOCK COUNTY BOARD OF S
215	12,933.98	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
216	9,637.32	ONE BEACON INSURANCE FROU	POLICY: 791000506
217	451.95	CAR PARTS CENTER	BLUE TACK CLOTH
218	584.93	LAWRENCE PRINTING COMPANY	DEPOSITORY CHECKS (4,000)
219	56.75	LONNIE'S LOCKSMITH SHOP	REPAIR DOOR CYLINDER
220	875.00	MARVIN LACOSTE REPAIR SER	PARTS AND LABOR TO REPAIR
221	314.76	NEWELL PAPER COMPANY	BROWN ROLL TOWELS
222	31.34	W A MCDONALDS & SONS	2 X 4 X 8 LUMBER
223	197.02	HUBBARDS WAVELAND HARDWAR	CHAINSAW BLADE
224	68.71	GULF COAST BUSINESS SUPPL	DRY ERASE MARKERS FINE PO
225	1,170.69	SUN COAST/CLAYS BUS SUPPL	HOUSEHOLE TOILET TISSUE
226	51.90	SLADE'S FISH HATCHERY	ASSORTED BAIT
227	110.88	TIGER DIRECT INC	YMCKO PRINT RIBBON FOR ID
228	279.02	S&L OFFICE SUPPLIES	LEXMARK INK RIBBON TTKOR3
229	1,213.56	GE CAPITAL CORPORATION	CHAIR #439014
230	257.40	SPEEDY PRINTING	"FEE" RECEIPT BOOKS
231	478.68	LOWE'S CREDIT SERVICES	VELCRO STRAPS
232	117.90	VINSON UNIFORMS, INC.	SIZE 40 TAN PANTS
233	121.28	COASTAL HARDWARE & RENTAL	COUPLING
234	319.66	SHERWIN WILLIAMS	PAINT PRIMER
235	70.45	MALLEY'S SUPPLY LLC	ELECTRICAL BOX
236	659.74	BARNEY'S POLICE SUPPLY	SIZE 6 BOOTS - BLK
237	42.75	KENTWOOD SPRING WATER CO.	WATER - BOS OFFICE
238	97.72	ROUSES	BOTTLED WATER
239	32.57	PB DISTRIBUTOR	ASSORTED SNACKS
240	385.00	STORM SURGE MARINE, LLC	HCSO CHALLENGE COINS
241	3,866.07	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
242	7,250.88	REINHART FOOD SERVICE LOU	238 INMATES @ \$2.30/DAY F
243	623.68	COLLINS FILTER CO INC	20 X 25 X 2 MERV 8

244	800.00	PERFORMANCE MARINE PLUS A	REPAIR A/C WIRING / COIL
245	315.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
246	31.00	HENRY SCHEIN ANIMAL HEALT	3CC SYRINGE
247	180.00	COAST VETERINARY HOPSITAL	BOTTLES OF XYLAZINE FOR A
248	321.75	ZOETIS LLC	1DS VANGUARD PLUS 5 VACCI
249	460.00	HOODZ OF THE GULF COAST	COMPLETE INSPECTION & CLE
250	275.00	FLEUR DE LIS INVESTMENTS	SPRAY BALL FIELD FOR FLEA
251	13,986.44	PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
252	154.77	STATE TREASURER FUND 3601	VENDOR LONG DISTANCE
253	13,829.00	THRIFFFLEY TODD N	REPRESENTATION OF CAPITAL
254	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
255	28,710.84	MOSQUITO CONTROL OF HANCO	SERVICES PERFORMED SEPT 2
256	990.37	OFFICE OF THE STATE AUDIT	HANCOCK COUNTY AUDIT
257	7,159.18	FLEETCOR TECHNOLOGIES	BG126541
258	410,143.22	PAYROLL CLEARING FUND	GROSS WAGES
259	24,770.00	HANCOCK COUNTY HUMAN RESO	HCRA ADMINISTRATIVE
260	425.36	UTILITIES SYSTEMS-BAY ST.	09-3320-00
261	136.95	DIRECT TV	ACCT: 082688902
262	7,250.18	MISSISSIPPI POWER COMPANY	ACCT: 01081-02049
263	538.71	STANDARD DEDEAUX WATER DI	ACCT: 090001135
264	129.04	CITY OF WAVELAND	ACCT: 062790015
265	81,752.75	HANCOCK COUNTY HUMAN RESO	HCRA ADMINISTRATIVE
266	413,604.08	PAYROLL CLEARING FUND	GROSS WAGES
267	7,558.18	MISSISSIPPI POWER COMPANY	01081-02049
268	350.16	UTILITIES SYSTEMS-BAY ST.	09-3090-02
270	31,131.81	COAST ELECTRIC POWER ASSN	115302-002
271	189.00	PEARLINGTON WATER & SEWER	ACCT: 00000710
272	3,708.08	KILN FIRE & WATER DISTRIC	ACCT: 020002700
273	360.66	STANDARD DEDEAUX WATER DI	ACCT: 010192500
274	31.50	PEARL RIVER CENTRAL WATER	ACCT: 310500
275	155.39	CITY OF WAVELAND	ACCT: 120315000
276	2,130.00	HANCOCK COUNTY WATER & SE	ACCT: 103076
277	133.80	RICHARD BRELAND	JURORS AND WITNESS FEES
279	1,070.49	PAYROLL CLEARING	GROSS WAGES
4612	146.30	SANICO, INC	LAUNDRY SERVICE
4613	94.40	FLEETCOR TECHNOLOGIES	BG221962
4614	2,206.00	FORREST GENERAL HOSPITAL	AARON BOUDREAUX
4615	225.00	J. DONALD MATHERNE, PH.D.	BOBBY CARDEN
4616	246.45	FLEETCOR TECHNOLOGIES	BG221962
4617	67.43	FLEETCOR TECHNOLOGIES	BG126984
4618	280.00	PRESTON J MAUFFRAY	9 CASES @ \$15.00
4619	354.08	LUCILLE MORGAN, CSR	20-Aug-13
4620	163.32	SEA COAST ECHO	AD: 02525833-001
4621	25.00	MS SECRETARY OF STATE	HANCOCK COUNTY BOARD OF
4622	28,215.97	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
4623	3,729.72	AT & T	ACCT: 228 466-8204 201 05
4624	23.75	KENTWOOD SPRING WATER CO.	WATER (BSL OFFICE)
4625	100.00	AFMM	AFMM 2013 FALL CONFERENCE
4626	416.88	AT & T	ACCT: 056 314 1450 001
4627	36.05	BIENVILLE ORTHOPAEDIC SPE	DEMETRIUS WILLIAMS
4628	2,254.50	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-016
4629	1,550.00	CONSULTING PSYCHOLOGICAL	JOHN HEBERT
4630	40.00	COMPREHENSIVE RADIOLOGY	COURTNEY CLAYTON
4631	731.61	CANON SOLUTIONS AMERICA,I	ACCT: UA7573 N5045 GPQ6
4632	1,920.33	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
4633	96.00	UNITED SITE SERVICES OF M	4-H SHOOTING RANGE
4634	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 8/16/
4635	710.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 8/16/
4636	35.00	EDWARD GIBSON	JAMES B LADNER
4637	1,508.99	C SPIRE WIRELESS	ACCT: 0054570120
4638	154.30	FEDEX	ACCT: 2051-0631-6
4639	7,007.93	FLEETCOR TECHNOLOGIES	BG126541

4640	136.62	FLEETCOR TECHNOLOGIES	BG221962
4641	102.46	FLEETCOR TECHNOLOGIES	BG126984
4642	8,820.20	FLEETCOR TECHNOLOGIES	BG126541
4643	8,669.35	FLEETCOR TECHNOLOGIES	BG126541
4644	246.00	HOLIDAY INN EXPRESS LONG	HANCOCK COUNTY CIRCUIT CO
4645	35.00	HENLEY, LOTTERHOS & HENLE	EARL J GRANT
4646	2,221.22	INDEPENDENT HEALTH SERVIC	HANCOCK COUNTY JAIL
4647	325.08	KILN DENTAL CENTER LLC	TRAVIS MADDEN
4648	1,714.00	KELLAR TIM	5 LUNACIES
4649	194.85	NEOFUNDS USA INC	HANCOCK COUNTY CHANCERY C
4650	450.00	ORKIN PEST CONTROL	ACCT: D-11789733
4651	860.00	PRESTON MAUFFRAY	17 UNCONTESTED DHS MATTER
4652	54.03	PHYLISS LADNER	TITLE #G152407
4653	81.60	RONALD COLE	TRAVEL IN PRIVATE VEHICLE
4654	275.00	RONALD COLE- BALIFF FEES	5 DAYS @ \$55.00
4655	1,146.58	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
4656	35.00	RUSSELL S GILL	KERRY LADNER
4657	3,433.07	STEWART SNEED HEWES- GULF	POLICY: AMR31895
4658	110.86	SCHULLY STRAWN AND ASSOCI	HANCOCK COUNTY SHERIFF
4659	50.00	SUZANNE BAKER-STEELE	DHS VS HESS
4660	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
4661	137.57	TRI COUNTY EYE CLINIC	JOHN CALDWELL
4662	37.20	TEC OF JACKSON, INC	ACCT: 040314
4663	242.27	TEC OF JACKSON, INC	SUPERVISORS
4664	330.00	THRIFFLEY TODD N	CONSERVATORSHIP OF MARK M
4665	872.65	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013446-2134-5
4667	36,782.47	COAST ELECTRIC POWER ASSN	100314-001
4668	237.50	CHEM-AQUA INC	HANCOCK COUNTY JAIL
4669	1,000.00	EDMOND FAHEY FUNERAL HOME	GEORGE WOLBRECHT
4670	19.27	FEDEX	ACCT: 2516-4763-1
4671	129.19	FLEETCOR TECHNOLOGIES	BG221962
4672	177.00	FEDERAL EMERGENCY MANAGEM	NAWAS AT&T SEPTEMBER 2013
4673	2,000.00	WATTS, GAIL	CONTRACTUAL SERVICES FOR
4674	307.19	HILDA BENNETT	052-0-03-006.001

**Fund 002 FAIR FUND**

1	150.00	TROY MITCHELL	HANCOCK COUNTY FAIR
2	150.00	THOMAS BETHEA	HANCOCK COUNTY FAIR
3	150.00	WILLIAM COTTER	HANCOCK COUNTY FAIR
4	150.00	SONJA STRUMAN	HANCOCK COUNTY FAIR
5	150.00	JOHN FAVALORO	HANCOCK COUNTY FAIR
6	150.00	LAVERN LOTT	HANCOCK COUNTY FAIR
7	150.00	DAVID DEAR	HANCOCK COUNTY FAIR
8	150.00	BRANDON NORMAND	HANCOCK COUNTY FAIR
9	150.00	SHONDI GARCIA	HANCOCK COUNTY FAIR
10	800.00	JAMIE SHAW	HANCOCK COUNTY FAIR
11	150.00	LYNN JONES	HANCOCK COUNTY FAIR
12	4,000.00	RANCHEY PRODUCTIONS	HANCOCK COUNTY FAIR
13	836.81	MS DEPARTMENT OF REVENUE	HANCOCK COUNTY FAIR TAXES
14	97.00	TROPHIES ETC	HANCOCK COUNTY FAIR
15	25.50	COASTAL HARDWARE & RENTAL	HANCOCK COUNTY FAIR
16	603.98	LIGHTNING QUICK SIGNS	HANCOCK COUNTY FAIR
17	160.00	IMAGINE THAT	HANCOCK COUNTY FAIR
18	10.00	LYNITA THORNTON	HANCOCK COUNTY FAIR
19	6.00	CHASSITY LADNER	HANCOCK COUNTY FAIR
20	9.00	CHERYL NECAISE	HANCOCK COUNTY FAIR
21	3.00	LARS SIMONSON	HANCOCK COUNTY FAIR
22	2.00	EMILY LADNER	HANCOCK COUNTY FAIR
23	2.00	BETTY SEALS	HANCOCK COUNTY FAIR
24	6.00	ELENA KNOLL	HANCOCK COUNTY FAIR
25	6.00	BRIANNA DIXON	HANCOCK COUNTY FAIR
26	22.00	HARRISON ROTH	HANCOCK COUNTY FAIR
27	13.00	GAGE SIMONSON	HANCOCK COUNTY FAIR

28	5.00	MADISON MELLOTT	HANCOCK COUNTY FAIR
29	3.00	MARIAH DIXON	HANCOCK COUNTY FAIR
30	60.00	BRANDON MOREL	HANCOCK COUNTY FAIR
31	15.00	EMILY FAVRE	HANCOCK COUNTY FAIR
32	14.00	JACOB FAVRE	HANCOCK COUNTY FAIR
33	1.00	MASON WILSON	HANCOCK COUNTY FAIR
34	3.00	BAYLEN LADNER	HANCOCK COUNTY FAIR
35	11.00	BROOKLYN MELLETT	HANCOCK COUNTY FAIR
36	2.00	CASEY OSBOURN	HANCOCK COUNTY FAIR
37	6.00	STEVEN INGERSOLL	HANCOCK COUNTY FAIR
38	10.00	ROLAND CUEVAS	HANCOCK COUNTY FAIR
39	30.00	TYLER COUSINS	HANCOCK COUNTY FAIR
40	10.00	RIO CUEVAS	HANCOCK COUNTY FAIR
41	10.00	TAIA CUEVAS	HANCOCK COUNTY FAIR
42	10.00	JACK JONES	HANCOCK COUNTY FAIR
<b><u>Fund 012 SPECIAL GAMING ACCOUNT</u></b>			
1	5,565.00	GULF COAST BUSINESS SUPPL	LIFETIME FOLDING CHAIRS
2	423.90	CUSTOM PRODUCTS CORP	18 X 8 SIGNS
3	2,205.91	WARREN PAVING	#57 LIMESTONE
4	386.95	AMERICAN FIBER TECHNOLOGI	18 X 24 GREEN SIGN BLANKS
5	1,180.92	SOUTH GATE AGGREGATES	TONS PEA GRAVEL
6	4,860.00	KOENIG STIMENS INC	SUPPLY AND INSTALL PERFOR
7	6,020.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER--GULFVIEW
8	1,090.00	BENNY RAY SAUCIER	460 YARDS OF SOD AND INST
9	1,070.39	VULCAN MATERIALS CO SOUT	#7 LIMESTONE FOR POTHOLE
10	4,236.00	SERV PRO	COMMERCIAL MOLD REMEDIATI
11	3,116.66	STANDARD GRAVEL COMPANY I	TONS WASH GRAVEL
<b><u>Fund 013 HURRICANE KATRINA</u></b>			
1	10,984.63	SPORT SUPPLY GROUP INC	36"W DOUBLE PLAY RAKE BS
2	1,320.00	SOUTHERN ATHLETIC FIELDS	MULE MIX SURE DRY MMSD-
<b><u>Fund 020 ISAAC</u></b>			
1	1,023.75	POINT MARINE LUMBER COMPA	6X6X10 TREATED POST
2	129.43	HUBBARDS WAVELAND HARDWAR	BAGS CONCRETE MIX
3	75.00	SMITH GRAVEL & TRUCKING	YARDS UNPROCESSED CLAY
4	3,400.00	E CORNELL MALONE CORPORAT	ROOF REPAIR DUE TO HURRIC
5	3,281.25	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY MARINA
6	2,617.50	COMPTON ENGINEERING, P. A	ISAAC BEACH REHAB
7	245.00	COMPTON ENGINEERING, P. A	ISAAC BEACH ROAD REHAB
8	315.00	COMPTON ENGINEERING, P. A	FEMA REPAIRS TO DRAINAGE
9	177.00	TERRACON	FEMA REPAIRS TO DRAINAGE
10	361.14	SOUTHERN PIPE & SUPPLY	FEET BLACK PIPE
11	137.47	HUBBARDS WAVELAND HARDWAR	ROLLERS
12	193.40	PAYROLL CLEARING FUND	GROSS WAGES
13	3,600.00	SUPERIOR ENVIROMENTAL SER	REPAIRS TO DUNBAR AVENUE
14	12,370.00	SUPERIOR ENVIROMENTAL SER	DUNBAR AVENUE PIER
142	62,356.20	D.N.P., INC	HURRICANE ISAAC REPAIR TO
143	1,470.00	MORREALE CONSTRUCTION, LL	FEMA REPAIRS TO DRAINAGE
<b><u>Fund 040 SOLID WASTE ASSISTANCE GRANT</u></b>			
1	3,000.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
2	7.18	FEDEX	ACCT: 2287-1581-6
19	1,500.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
<b><u>Fund 046 COASTAL IMPACT ASSISTANCE</u></b>			
1	38,966.69	HANCOCK COUNTY SCHOOL DIS	HANCOCK HIGH SCHOOL
2	199.98	SUN COAST/CLAYS BUS SUPPL	BROTHER LC65HY-BK INK CA
3	150.00	FORESIGHT COMPUTERS	PRINTER ISSUES
4	750.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY BEACH PATH
5	150.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
6	2,500.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
7	8,460.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
8	9,990.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
9	1,350.00	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING

10	2,700.00	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING
11	200.00	LISA KRAUSE	ANSLEY LAKESHORE SEWER
12	200.00	LLOYD RANDLE	ANSLEY LAKESHORE SEWER
13	1,156.00	JOHN R LADNER AND ANN C L	ANSLEY LAKESHORE SEWER
14	200.00	ERNEST CHARLES LADNER AND	ANSLEY LAKESHORE SEWER
15	200.00	DANNA J BREAUX	ANSLWY LAKESHORE SEWER
16	200.00	ALLEN COLE AND GLENDA LAD	ANSLEY LAKESHORE SEWER
17	200.00	ANGEL HOTARD AND STEVEN S	ANSLEY LAKESHORE SEWER
18	200.00	GEORGE E LADNER AND MARGA	ANSLEY LAKESHORE SEWER
19	200.00	GEORGE E LADNER AND MARGA	ANSLEY LAKESHORE SEWER
20	106.96	SUN COAST/CLAYS BUS SUPPL	8.5 X 11 COPY PAPER
112	1,800.00	BUTLER,SNOW,O'MARA,STEVEN	ACQUISITION OF PARCELS FO
	<b>Fund 095</b>	<b>HANCOCK COUNTY LIBRARY SYSTEM</b>	
1	91,609.96	HANCOCK COUNTY LIBRARY	APPROPRIATION
	<b>Fund 096</b>	<b>REAPPRAISAL COMPUTER RECORDS</b>	
1	305.00	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-009
2	350.00	LEADERSHIP OF HANCOCK COU	MEMBERSHIP FEE FOR
3	75.68	AT & T	HANCOCK COUNTY- M13-6030
4	440.57	C SPIRE WIRELESS	REAPPRAISAL
5	70.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
6	3,000.00	POSTMASTER	POSTAGE PERMIT 53
7	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
8	1,000.00	POSTMASTER	200 \$5.00 STAMPS
9	303.16	FLEETCOR TECHNOLOGIES	BG127157
10	251.21	B & J PITT STOP, LLC	OIL CHANGE 2008 FORD F150
11	900.00	MS CHAPTER OF THE APPRAIS	CLASS SEPT 25 2013 FOR RE
12	33,466.96	PAYROLL CLEARING FUND	GROSS WAGES
13	32,317.23	PAYROLL CLEARING FUND	GROSS WAGES
198	320.17	FLEETCOR TECHNOLOGIES	BG127157
199	220.10	FLEETCOR TECHNOLOGIES	BG127157
200	550.00	JACKSON HILTON	HOTEL FEES FOR CONFERENCE
201	1,050.00	MS CHAPTER OF THE IAAO	REGISTRATION FEES FOR
202	10.00	TEC OF JACKSON, INC	RE-APPRAISAL
203	77.00	CABOT LODGE MILLSAPS	HANCOCK COUNTY TAX OFFICE
204	196.21	FLEETCOR TECHNOLOGIES	BG127157
205	157.56	FLEETCOR TECHNOLOGIES	BG127157
	<b>Fund 097</b>	<b>EMERGENCY E-911</b>	
1	735.00	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E911
2	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
3	104.55	S&L OFFICE SUPPLIES	HP 564 BLACK INK CART
4	120.00	FORESIGHT COMPUTERS	EMAIL SOLUTION SCOUTING
5	2,937.09	PINNACLE TOWERS, LLC	ACCT: 395359
6	10,785.29	MOTOROLA, INC	ACCT: 1035092858 0030
7	45.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 9/13/
8	24,606.22	PAYROLL CLEARING FUND	GROSS WAGES
9	449.84	COAST ELECTRIC POWER ASSN	3000821-013
10	25,172.44	PAYROLL CLEARING FUND	GROSS WAGES
192	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
193	13,805.62	MOTOROLA, INC	ACCT: 1035092858 0035
194	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
195	18.78	TEC OF JACKSON, INC	E-911
	<b>Fund 104</b>	<b>LAW LIBRARY FUND</b>	
1	219.30	TIGER DIRECT INC	EPSON WORK FORCE 3540 PRI
2	2,934.00	DAKTECH, INC	DAKTECH ORION-4V DESKTOP
3	209.50	LEXIS NEXIS	ACCT: 8582137001
4	600.00	LEXIS NEXIS	ACCT: 161B9V
	<b>Fund 108</b>	<b>INTERFACE ALLOWANCE</b>	
1	528.49	TIGER DIRECT INC	FISH TAPE W/ CASE YYPTIDI
30	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
31	150.00	THE SOLUTIONS TEAM INC	HANCOCK COUNTY TAX OFFICE



	<b>Fund 112</b>	<b>INSURANCE REBATE VFD</b>	
1	562.00	JACKSON COMMUNICATIONS IN	REPAIR 4 MOTOROLA MINITOR
2	100.00	ALERT SAFETY AND TRAINING	20# ABC RECHARGE
	<b>Fund 115</b>	<b>DRUG TASK FORCE FUND</b>	
1	567.15	LOWE'S CREDIT SERVICES	GENERAC PRESSURE WASHER I
2	818.00	SOUTH MISSISSIPPI VETERIN	CERENIA
3	707.00	FINGERPRINT AMERICA	CHILD IDENTIFICATION KIT
4	780.00	JEREMY SKINNER	NARCOTIC'S EXPENSES
5	413.70	ROPER SUPPLY -00171-	NFORCE LED BLUE LIGHTS
	<b>Fund 117</b>	<b>FIRE PROTECTION QUARTER MILL</b>	
1	838.03	FERRARA FIREFIGHTING EQUI	BURST DISC 211412122
2	169.30	TIGER DIRECT INC	EPSON ALL IN ONE PRINTER
3	215.38	S&L OFFICE SUPPLIES	BLACK INK CART EPST127120
4	3,139.68	SOUTHERN TIRE MART,LLC	11R22.5 F5560 PLUS RAD ST
5	41.49	VINCENT COMMUNICATIONS IN	USB ADAPTER ACBLE
	<b>Fund 119</b>	<b>WAVELAND FIRE DEPT-GAMING TAX</b>	
1	1,630.80	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	<b>Fund 120</b>	<b>SHERIFF GAMING ACCOUNT</b>	
1	927.20	PRECISION DELTA CORP.	Q4170 .45CAL FMJ AMMUNITI
2	196.62	PRECISION DELTA CORP.	Q4238 .40CAL FMJ AMMUNITI
3	130.46	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 130</b>	<b>SCHOOL GAMING FUND</b>	
1	22,016.02	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	<b>Fund 150</b>	<b>ROAD MAINTENANCE FUND</b>	
1	53.73	AT & T	HANCOCK COUNTY- M13-6030
2	247.72	C SPIRE WIRELESS	ROAD
3	300.00	ABC RENTAL INC	RENTAL TRAC-LOADER
4	1,222.92	CAR PARTS CENTER	FITTING
5	130.57	LEE TRACTOR CO., INC.	LATCH
6	292.50	ROPER SUPPLY -00171-	BRACKETS
7	227.60	SOUTHERN PIPE & SUPPLY	FEET 15" CULVERT
8	42.00	DAVID'S CHAINSAW & LAWNMO	SHARPENINGS
9	49.50	ISCO METAL & SUPPLIES OF	ANGLE IRON
10	170.77	CUSTOM PRODUCTS CORP	SIGNS
11	85.90	S&L OFFICE SUPPLIES	BROTHER TONER TN450
12	280.00	GULF HYDRAULICS & PNEUMAT	HRS LABOR TO REBUILD GEAR
13	157.14	COASTAL HARDWARE & RENTAL	BOLT
14	420.00	DELTA INDUSTRIES/ GULF ST	3000 PSI CONCRETE W/FIBER
15	15,507.10	PURCHASING INCENTIVES, LL	GAL GAS N BARN
16	45.00	STRINGER TRAILER SALES	LEAF SPRING
17	1,133.42	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
18	198.44	B & K CUSTOM AUTOMOTIVE	TIRE 235-80R16
19	446.32	COASTAL HYDRAULICS & SUPP	REBUILD CYLINDER
20	64.90	SANSON EQUIPMENT CO, INC	WATER JET
21	9.90	KENNEDY ENGINE COMPANY IN	O-RING
22	453.80	JOHN DEERE FINANCIAL FSB	BEARING CUP
23	106.13	PARISH TRACTOR SUPPLY COM	HUB ASSEMBLY
24	753.72	SMITTY'S SUPPLY INC	55 GAL AW68 HYDRAULIC OIL
25	450.00	FORESIGHT COMPUTERS	NORTH BARN INTERNET
26	3,616.89	COMPTON ENGINEERING, P. A	ADMINISTRATION OF STORM W
27	389.97	CAR PARTS CENTER	HEX KEY SET
28	1,145.56	JOHNSON DIESEL INC	SLACK ADJUSTERS
29	1,065.99	CUSTOM PRODUCTS CORP	SIGN DANGEROUS INTERSECTI
30	69.18	COASTAL HARDWARE & RENTAL	FLAP
31	61.75	KENTWOOD SPRING WATER CO.	WATER
32	388.60	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
33	291.16	LAND SHAPER, INC	HOT MIX
34	176.74	CAR PARTS CENTER	OIL FILTER
35	82.00	HOWARD SMITH EQUIPMENT	PLASTIC PUMP
37	24.20	JOHNSON DIESEL INC	SWITCH
38	26.68	PUCKETT MACHINERY COMPANY	FUEL TANK CAP

39	710.10	ROPER SUPPLY -00171-	SIGN - MOWERS AHEAD
40	668.00	STRIBLING EQUIPMENT	INSERT
41	17.31	HUBBARDS WAVELAND HARDWAR	DIAGONAL PLIERS
42	616.35	CRAIN TRACTOR & EQUIPMENT	AIR FILTER
43	86.50	ROCKING C TRUCK & TRAILER	BELT TENSIONER
44	189.05	LOWE'S CREDIT SERVICES	DEWALT 18V COMBO KIT CORD
45	492.37	COASTAL HARDWARE & RENTAL	VEHICLE END CONNECTOR
46	1,176.98	VULCAN MATERIALS CO SOUT	#7 LIMESTONE FOR POTHOLE
47	247.79	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL FOR AUGUS
48	7.66	FASTENAL COMPANY	BOLT
49	898.95	SOUTHERN TIRE MART,LLC	TIRE 11R 24.5
50	280.86	NAPA AUTO PARTS	HYDRAULIC FILTER
51	407.10	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
52	1,837.37	B & K CUSTOM AUTOMOTIVE	TIRE 11R 22.5
53	1,126.56	SOUTH GATE AGGREGATES	TONS PEA GRAVEL
54	463.24	ROAD REPAIR EQUIPMENT PAR	AGI HOSE
55	16,580.43	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
56	485.25	PARISH TRACTOR SUPPLY COM	CENTER SKID
57	3,241.00	SOUTHERN TRUCK & PARTS	FORK
58	56,781.62	PAYROLL CLEARING FUND	GROSS WAGES
59	65.57	COAST ELECTRIC POWER ASSN	504420-005
60	50.62	MISSISSIPPI POWER COMPANY	25871-82029
61	47.25	PEARLINGTON WATER & SEWER	ACCT: 0030003
62	57,098.56	PAYROLL CLEARING FUND	GROSS WAGES
63	39.00	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
64	37.25	PEARLINGTON WATER & SEWER	ACCT: 00030003
65	98.64	KILN FIRE & WATER DISTRIC	ACCT: 010092800
66	57.28	MISSISSIPPI POWER COMPANY	ACCT: 25871-82029
67	3,753.96	COAST ELECTRIC POWER ASSN	15070-019
679	240.82	RJ YOUNG COMPANY OF MISSI	HANCOCK COUNTY MAINTENANC
680	21.10	TEC OF JACKSON, INC	COUNTY MAINTENANCE
		<b><u>Fund 151 ROAD MAINT BAY ST LOUIS</u></b>	
1	8,971.85	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAXES
		<b><u>Fund 152 ROAD MAINTENANCE WAVELAND</u></b>	
1	5,148.72	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
		<b><u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u></b>	
1	3,491.10	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAXES
		<b><u>Fund 154 MULTIPURPOSE ARENA</u></b>	
1	67.23	C SPIRE WIRELESS	ARENA
2	130.10	NEWELL PAPER COMPANY	BLEACH
3	292.75	SUN COAST/CLAYS BUS SUPPL	9" JR JUMBO TOILET TISSUE
4	93.10	LOWE'S CREDIT SERVICES	16-2 SPEAKER WIRE 500 FT
5	139.48	PURCHASING INCENTIVES, LL	GAL DIESEL N BARN
6	5.53	HUBBARDS WAVELAND HARDWAR	2" SLEEVES
7	1,390.94	E. A. HELWICK ELECTRONICS	SHURE WIRELESS HANDHELD S
8	192.26	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
9	29.50	SUNSOUTH LLC	THERMOSTAT #RE501052
10	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
11	1,827.21	COAST ELECTRIC POWER ASSN	15070-047
12	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
13	328.14	KILN FIRE & WATER DISTRIC	ACCT: 010061800
14	2,842.15	COAST ELECTRIC POWER ASSN	15070-004
123	68.95	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013442-2134-0
		<b><u>Fund 156 SEAWALL CONSTR &amp; MAINT</u></b>	
1	48.17	CAR PARTS CENTER	TERRACAIR DIESEL ADDATIVE
2	20.83	HUBBARDS WAVELAND HARDWAR	SPRAYER
3	1,023.90	DAVID'S CHAINSAW & LAWNMO	FS 130B TRIMMER
4	318.90	SUN COAST/CLAYS BUS SUPPL	CASE LINER 2.0 MIL 60 GAL
5	135.00	COASTAL HARDWARE & RENTAL	250 GALLON TANK
6	908.55	PURCHASING INCENTIVES, LL	GAL GAS S BARN
7	1,000.00	AMERICAN LEGION POST 139	PROPERTY RENTAL

8	22,577.55	TWIN L CONSTRUCTION INC	DRAINAGE CULVERT REPAIRS
9	1,418.75	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
10	17,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
11	2,362.50	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE WITH PR
12	212.50	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
13	4,927.50	COMPTON ENGINEERING, P. A	COUNTY ENGINEER--WASHINGT
14	1,165.00	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
15	50.00	ORKIN PEST CONTROL	D-11538611
16	658.00	UNITED SITE SERVICES OF M	WASHINGTON STREET PAVILIO
17	390.00	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013961-2134-3
18	102.67	CAR PARTS CENTER	BELT
19	89.60	POINT MARINE LUMBER COMPA	POST 6X6X8 TREATED
20	34.30	HUBBARDS WAVELAND HARDWAR	CUTTING BLADES
21	636.16	CRAIN TRACTOR & EQUIPMENT	CONDENSER
22	130.00	ISCO METAL & SUPPLIES OF	20' GALVANIZED ANGEL IRON
23	15.90	COASTAL HARDWARE & RENTAL	METAL BLADE
24	382.32	FASTENAL COMPANY	5/8" X 8-1/2" ANCHOR BOLT
25	622.19	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
26	7,825.09	PAYROLL CLEARING FUND	GROSS WAGES
27	1,183.58	MISSISSIPPI POWER COMPANY	01751-47001
28	7,799.24	PAYROLL CLEARING FUND	GROSS WAGES
29	1,081.80	MISSISSIPPI POWER COMPANY	03331-40051
30	3,473.61	UTILITIES SYSTEMS-BAY ST.	07-6131-00
31	114.33	COAST ELECTRIC POWER ASSN	116043-007
226	5.00	TEC OF JACKSON, INC	SEAWALL
		<b><u>Fund 157 TIDELANDS</u></b>	
1	95,964.60	FMA, INC	MCLEOD PARK OFFICE AND ST
2	2,250.00	COMPTON ENGINEERING, P. A	DESIGN & CONSTRUCTION OF
9	6,171.50	BROWN, MITCHELL & ALEXAND	PORT BIENVILLE BOAT LAUNC
10	1,527.70	THE BETA GROUP ENGINEERIN	HANCOCK COUNTY MCLEOD PAR
		<b><u>Fund 160 BRIDGE CONSTRUCTION FUND</u></b>	
1	6,650.01	COMPTON ENGINEERING, P. A	REPAIR REPLACE EXISTING C
		<b><u>Fund 170 FLEET MAINTENANCE</u></b>	
1	42.00	CAR PARTS CENTER	GREASE GUN
2	524.70	PURCHASING INCENTIVES, LL	GAL GAS N BARN
3	74.99	NAPA AUTO PARTS	TRAILER LIGHT
4	14.27	MALLEY'S SUPPLY LLC	DUCT TIES
5	385.00	HERITAGE-CRYSTAL CLEAN,IN	SERVICE PARTS WASHER
6	451.13	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
7	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
8	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 191 DIAMONDHEAD FIRE DISTRICT</u></b>	
1	8,552.75	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 192 KILN WATER &amp; FIRE DISTRICT</u></b>	
1	8,756.20	KILN FIRE & WATER DISTRIC	APPROPRIATION
		<b><u>Fund 193 BAYSIDE FIRE DISTRICT</u></b>	
1	10,312.54	BAYSIDE FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 194 CLERMONT HARBOR FIRE DISTRICT</u></b>	
1	4,342.51	CLERMONT HARBOR FIRE PROT	APPROPRIATION
		<b><u>Fund 195 LEETOWN FIRE DISTRICT</u></b>	
1	9,473.50	LEETOWN VOL FIRE DEPT	APPROPRIATION
		<b><u>Fund 196 FENTON FIRE DISTRICT</u></b>	
1	6,708.91	FENTON FIRE PROTECTION DI	APPROPRIATION
		<b><u>Fund 197 POST 58 FIRE DISTRICT</u></b>	
1	9,648.49	POST 58 FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 198 WEST HANCOCK FIRE DISTRICT</u></b>	
1	4,695.38	WEST HANCOCK F D	APPROPRIATION
		<b><u>Fund 302 HAZARD MITIGATION GENERATORS</u></b>	
1	1,493.18	COMPTON ENGINEERING, P. A	GENERATOR GRANT

10	209,636.50	D.N.P., INC	HANCOCK COUNTY GENERATOR
	<b>Fund 312</b>	<b><u>ANSLEY SEWER PROJECT</u></b>	
1	3,175.00	GOURAS & ASSOCIATES	ANSLEY LAKESHORE SEWER
2	37,552.78	MILLER ENTERPRISES, LLC	ANSLEY / LAKESHORE SEWER
	<b>Fund 314</b>	<b><u>HEALTH &amp; HUMAN CDBG 3.5M</u></b>	
1	23,950.58	MISSISSIPPI DEVELOPMENT A	HEALTH & HUMAN SERVICES
	<b>Fund 316</b>	<b><u>SELEX</u></b>	
1	945.00	DIGITAL ENGINEERING & IMA	SELEX
2	14,975.89	DIGITAL ENGINEERING & IMA	SELEX
	<b>Fund 317</b>	<b><u>STENNIS HANGAR</u></b>	
1	35,315.91	G.M. & R. CONSTRUCTION CO	STENNIS HANGAR
2	909.75	GOURAS & ASSOCIATES	STENNIS HANGAR
	<b>Fund 318</b>	<b><u>CLERMONT HARBOR COMM CTR CDB</u></b>	
1	19,859.59	BYO RECREATION INCE	TEE TIME PLAYGROUND STRUC
2	6,135.00	NATIONAL PLAYGROUND CONST	INSTALLATION
3	770.00	COMPTON ENGINEERING, P. A	CLERMONT HARBOR PLAYGROUN
4	40.00	COMPTON ENGINEERING, P. A	CLERMONT HARBOR PLAYGROUN
	<b>Fund 327</b>	<b><u>ROLLS ROYCE</u></b>	
1	14,146.25	COMPTON ENGINEERING, P. A	ROLLS ROYCE
2	229,845.19	TCB CONSTRUCTION	ROLLS ROYCE
	<b>Fund 328</b>	<b><u>BAYSIDE/LAKESHORE REC CTR CD</u></b>	
1	390.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
2	310.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
	<b>Fund 335</b>	<b><u>LAZY MAGNOLIA CDBG</u></b>	
1	11,857.14	GOURAS & ASSOCIATES	LAZY MAGNOLIA
2	225,180.41	BARNARD & SONS CONSTRUCTI	LAZY MAGNOLIA
	<b>Fund 336</b>	<b><u>HANCOCK EAST LIBRARY CDBG</u></b>	
1	53.04	HANCOCK COUNTY LIBRARY	HANCOCK EAST LIBRARY
	<b>Fund 346</b>	<b><u>SHELTERS</u></b>	
1	52,170.83	COMPTON ENGINEERING, P. A	DESIGN CONSTRUCTION OF KI
2	5,390.00	COMPTON ENGINEERING, P. A	RESIDENT PROJECT REP FOR
3	51,743.07	COMPTON ENGINEERING, P. A	DESIGN CONSTRUCTION OF DE
4	260.00	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
	<b>Fund 347</b>	<b><u>SCENIC BYWAYS</u></b>	
1	16,034.00	COMPTON ENGINEERING, P. A	SCENIC BYWAYS SIGNAGE
	<b>Fund 400</b>	<b><u>SOLID WASTE BILLING &amp; COLLECT</u></b>	
1	14.40	ARTHUR SIMONSON JR	SW #02482 REFUND CUSTOME
2	21.60	PRESTON J PELLEGRIN	SW #30114 REFUND CUSTOME
3	21.60	RAULY DAIRE	SW #17686 REFUND CUSTOME
4	2.10	AT & T	HANCOCK COUNTY- M13-6030
5	90.52	CAR PARTS CENTER	HOSE
6	507.21	PURCHASING INCENTIVES, LL	GAL GAS N BARN
7	156.78	B & K CUSTOM AUTOMOTIVE	TIRES 205-75R15
8	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 9/13/
9	2,350.00	DELTA SANITATION	3068 LONGFELLOW DRIVE
10	634.50	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
11	275.45	PROGRESSIVE WASTE SOLUTIO	SOCCER COMPLEX
12	36.00	THOMAS COX	SW #18799 REFUND CUSTOME
13	344.09	WASTE MANAGEMENT-MISS INC	8 YARD DUMPSTERS SERVIC
14	21.60	TRENT WILLIAMS & A SPULOC	SW #30114 REFUND CUSTOME
15	57.60	WILLIAM & DORIS ODDO	SW #46879 REFUND CUSTOME
16	466.85	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014240-2134-1
17	2,325.00	DELTA SANITATION	100 UNION STREET
18	19.90	CAR PARTS CENTER	WIPER BLADES
19	225.57	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
20	6,793.32	PAYROLL CLEARING FUND	GROSS WAGES
21	6,729.18	PAYROLL CLEARING FUND	GROSS WAGES
184	81,432.30	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY RESIDENTIA
185	30.31	ADVANCED DISPOSAL SERVICE	LAKESHORE COMMUNITY CENTE

186	72.00	ALBERT SIGMORELLI	SW #16175 REFUND CUSTOME
187	28.80	BILLY DUDLEY	SW #06906 REFUND CUSTOME
188	172.80	BAY ST LOUIS CITY OF	SW #12332 SHOULD HAVE BE
189	1,875.00	DELTA SANITATION	DIAMONDHEAD FIRE DEPT
190	69.66	DANNY HOMAN	SW #05652 REFUND CUSTOME
191	312.50	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 8/16/
192	72.00	EDWARD AMEEN	SW #09901 REFUND CUSTOME
193	15.48	JOAQUIN R VALLE	SW #14278
194	1,207.44	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013961-2134-3
		<b><u>Fund 401 SOLID WASTE MILLAGE</u></b>	
1	69,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
2	190.00	WASTE MANAGEMENT-MISS INC	30 YARD ROLL-OFF DUMPSTER
		<b><u>Fund 501 INSURANCE CLEARING</u></b>	
1	283,873.66	FOX EVERETT	MEDICAL CLAIMS
2	6,956.85	GUARDIAN INSURANCE COMPAN	GROUP INSURANCE
		<b><u>Fund 502 WORKERS COMPENSATION CLEARING</u></b>	
5	71,700.50	MPEWCT	HANCOCK COUNTY OCTOBER BI
		<b><u>Fund 614 INMATE COMMISSARY</u></b>	
1	680.00	BAY BOOKS, LLC	GED COMPLETE PREPARATION:
2	775.87	ICS JAIL SUPPLIES INC	WOMEN'S PANTIES SIZE 5
3	97.82	GULF COAST BUSINESS SUPPL	TWO POCKET FOLDERS BSN785
4	66.49	LOWE'S CREDIT SERVICES	MICROWAVE .9 CU FT
		<b><u>Fund 650 JUDICIAL ASSESSMENT CLEARING</u></b>	
1	41,698.72	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
2	2,828.50	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
4	400.50	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
5	462.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
		<b><u>Fund 681 PAYROLL CLEARING</u></b>	
	240,780.07	TOTAL NET PAY	NET PAY - ALL CHECKS
	242,114.53	TOTAL NET PAY	NET PAY - ALL CHECKS
	370.24	TOTAL NET PAY	NET PAY - ALL CHECKS
1	9,556.00	ELECTRONIC DEFERRED COMP	100113 DEPOSIT
2	79,531.30	ELECTRONIC PAYROLL TAX DE	101013 FICA
3	93,355.00	ELECTRONIC RETIREMENT DEP	101013 RETIREMENT
4	80,268.60	ELECTRONIC PAYROLL TAX DE	102413 FICA
5	91,652.62	ELECTRONIC RETIREMENT DEP	102413 RETIREMENT
6	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
7	1,033.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
8	3,679.32	CRDU	GARNISHMENT PAYABLE
9	2,966.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
10	1,542.77	GENERAL COUNTY FUND	DUE TO PRIMARY GOVERNMENT
11	1,668.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
12	340.70	LEGALSHIELD	MONTHLY PREMIUM
13	22,286.24	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
14	403.94	CAMP ROBERT W	CASE #-09-0229
15	540.46	FMS DMS DIVERSIFIED	CASE#-WG201048014
16	417.18	RUSHING & GUICE, P.L.L.C.	NO--11-0071
17	352.78	STEGALL MARTHA BOST, ATTO	CAUSE #-11-0247
18	434.52	CONNECTICUT-CCSPC	CASE ID#-601581-1
19	426.21	WILKINSON LAW FIRM,P.C.	CAUSE#-12-0499
20	511.10	SINGLETARY & THRASH-JACKS	NO--2012-0008
21	288.42	MS DEPT OF EMPLOYMENT SEC	CAUSE#--13-0268
22	2,102.16	BAY BRIDGE ADMINISTRATORS	MONTHLY PREMIUM
23	218,835.63	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
24	160.00	WANDA PAULK	GARNISHMENT PAYABLE
25	120.14	ELECTRONIC PAYROLL TAX DE	102913 FICA
26	138.65	ELECTRONIC RETIREMENT DEP	102913 RETIREMENT
27	6,072.68	ELECTRONIC DEFERRED COMP	103013 DEPOSIT
28	18,755.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
29	100.00	STATE TAX COMMISSION	GARNISHMENT
		<b><u>Fund 682 PAYROLL CLEARING CIRCUIT CLERK</u></b>	

1	610.71	PAYROLL CLEARING FUND	GROSS WAGES
2	1,058.13	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b>PEARL RIVER COMM COLLEGE MTS</b>	
1	57,579.80	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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	5,525,044.46	Total All Invoices	