

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
280	108.90	ABC RENTAL INC	TRENCHER, WALK BEHIND
281	152.90	ABC RENTAL INC	30" WALK BEHIND TRENCHER
282	2,350.00	ABSOLUTE CONSTRUCTION	5488 HWY 604 PEARLINGTON,
283	32,098.28	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
284	31.00	ALAN PRITCHARD	JURORS AND WITNESS FEES
285	25.00	ALBERT BRIGNAC	JURORS AND WITNESS FEES
286	9,957.25	ALTERNATIVE SENTENCING &	72 DRUG TESTS
287	985.00	AMERICAN INSTITUTE OF TOX	ACCT: 18463
288	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
289	27.00	ANDREW MANIERI	JURORS AND WITNESS FEES
290	25.00	ANGELA MOORE	JURORS AND WITNESS FEES
291	31.00	ANNETTE SAUCIER	JURORS AND WITNESS FEES
292	39.00	APRIL CORLE	JURORS AND WITNESS FEES
293	25.00	ASHLEY HOFFMAN	JURORS AND WITNESS FEES
294	3,730.03	AT & T	ACCT: 228 466-8004 201 05
295	7,064.58	AT & T	ANIMAL SHELTER
296	59.52	AT & T	ACCT: 228 255-9414 001 05
297	1,334.66	AT & T	ACCT: 228 255-0943 598 05
298	244.82	AT & T	ACCT: 056 314 1450 001
299	355.79	AT&T	ACCT: 8000-892-8782
300	206.62	AUXILIADORA ARANA-SANCHEZ	STATE VS ALFREDO CRUZ
301	1,167.76	B & K CUSTOM AUTOMOTIVE	TIRES 235-55-17 UNIT
302	30.00	B & K CUSTOM AUTOMOTIVE	FLAT TIRE REPAIR
303	139.31	BAILEY LUMBER & HOME CENT	NAILS
304	65.26	BAILEY LUMBER & HOME CENT	FT MOULDING
305	35.00	BARBARA BURK	JURORS AND WITNESS FEES
306	329.49	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
307	1,458.31	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
308	1,899.84	BEESON, THERESA C.	GROSS FEE INCOME
309	1,019.78	BILOXI PAPER COMPANY INC	55 GAL DRUM-CLEAN BY PERO
310	37.00	BLANCHE BELLE	JURORS AND WITNESS FEES
311	22.08	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
312	33.00	BRADLEY MORROW	JURORS AND WITNESS FEES
313	33.00	BRANDON ACKER	JURORS AND WITNESS FEES
314	39.00	BRIAN FOUBARE	JURORS AND WITNESS FEES
315	27.00	BRIAN LANDRY	JURORS AND WITNESS FEES
316	74.00	BRYAN NECIASE	JURORS AND WITNESS FEES
317	35.00	BRYCE GEX	JURORS AND WITNESS FEES
318	100.00	BUILDING OFFICIALS ASSOCI	HANCOCK COUNTY PLANNING/Z
319	6,709.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 9/30/201
320	5,237.83	C SPIRE WIRELESS	BOS
321	1,469.00	C SPIRE WIRELESS	ACCT: 0054570120
322	290.00	CAN'T BE BEAT FENCE CO.,L	FURNISH & INSTALL CHAIN L
323	2,479.21	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-010
324	1,340.52	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-019
325	2,264.92	CANON SOLUTIONS AMERICA,I	ACCT: UA6944 N1025 DRL477
326	3,010.44	CANON SOLUTIONS AMERICA,I	ACCT: UA7573 N5045 GPQ65
327	1,164.22	CAR PARTS CENTER	TURNED ROTORS - CROWN VIC
328	466.64	CAR PARTS CENTER	5W-20 SYNTHETIC OIL
329	1,084.08	CAR PARTS CENTER	VEHICLE WASH
330	16.66	CDW-G COMPUTING SOLUTIONS	TRIPP LITE 25FT SVGA / VG
331	2,000.63	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
332	102.79	CENTURYLINK	ACCT: 84742709
333	7,564.43	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
334	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
335	2,880.00	CHAMBERLAIN SUSAN DALE	HANCOCK COUNTY HURRICANE

336	51,063.75	CHARLES BENVENUTTI CPA PA	SERVICES FOR 9/18 - 10/15
337	25.00	CHARLES MURRAY	JURORS AND WITNESS FEES
338	31.00	CHARLES NICHOLS	JURORS AND WITNESS FEES
339	35.00	CHASIETY TOMASICH	JURORS AND WITNESS FEES
340	237.50	CHEM-AQUA INC	HANCOCK COUNTY JAIL
341	62.00	CHERYL SIMPSON	JURORS AND WITNESS FEES
342	25.00	CHRISANTHI MAVROS	JURORS AND WITNESS FEES
343	25.00	CHRISTOPHER STRONG	JURORS AND WITNESS FEES
344	172.20	CITY BLUEPRINT AND SUPPLY	20LB BOND PAPER 36 X 500
345	450.00	CITY OF BILOXI	ONE TIME INSTALLMENT FEE
346	108.89	CLAIBORNE HILL SUPERMARKE	FOOD FOR RESERVE ACADEMY
347	62.00	CLAUDE SANDERS	JURORS AND WITNESS FEES
348	240.00	COAST CHLORINATOR & PUMP	VENTING HEAD MAINTENANCE
349	19,923.33	COAST ELECTRIC POWER ASSN	15070-051
350	106.09	COASTAL HARDWARE & RENTAL	TANK LEVER
351	6.39	COASTAL HARDWARE & RENTAL	ICE SCOOP
352	5.25	COASTAL HARDWARE & RENTAL	GALVANIZED STRIP
353	6.25	COASTAL HARDWARE & RENTAL	DISTILLED WATER
354	1,550.00	CONSULTING PSYCHOLOGICAL	RUSSELL CASPER
355	172.51	CORSO INC.	ASSORTED GROCERIES
356	35.00	COUCH CONVILLE & BLITT	L & L CONSTRUCTION
357	156.95	CRESCO INC	ELECT TEMP CONTROL - WALK
358	33.00	DANIELLE BORNE	JURORS AND WITNESS FEES
359	710.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 10/11
360	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 10/11
362	25.00	DAWN ALPHONSO	JURORS AND WITNESS FEES
363	66.00	DAWN HALL	JURORS AND WITNESS FEES
364	284.04	DEANNA THOMPSON	UNIFORMS
365	27.00	DEBORAH DUPLANTIS	JURORS AND WITNESS FEES
366	25.00	DEBORAH MAE KREN	JURORS AND WITNESS FEES
367	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
368	970.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
369	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
370	730.58	DELTA WORLD TIRE	235-55-17 TIRES
371	193.17	DEMENT PRINTING COMPANY	CHECK OUT CARDS - RECEIPT
372	33.00	DENNIS HIRSTIUS	JURORS AND WITNESS FEES
373	31.00	DERINDA CHESTER	JURORS AND WITNESS FEES
374	1,433.06	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
375	132.99	DIRECT TV	ACCT: 082688902
376	938.22	DISNEY DESTINATIONS LLC	HANCOCK COUNTY SHERIFF
377	376.00	DIXIELAND HOME,FARM & GAR	PURINA DOG CHOW 50#
378	288.98	DIXIELAND HOME,FARM & GAR	YELLOW TAGS (GOLF CARTS)
379	31.00	DOMINIQUE DELGADO	JURORS AND WITNESS FEES
380	624.06	DON BASS, CUSTODIAN	C SPIRE
381	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
382	350.00	DPS CRIME LAB	ANALYTICAL FEES
383	750.00	DPS CRIME LAB	ANALYTICAL TESTING
384	350.00	DPS CRIME LAB	ANALYTICAL FEES
385	36.00	DREHER LAW FIRM	WILLIAM WELCH & SUNEX HOL
386	35.00	DREHER LAW FIRM	JENNY SCHUBERT
387	2,610.00	DUKES, DUKES, & FANECA, P	HANCOCK COUNTY SHERIFF
388	35.00	DUMAS & MCPHAIL	JOSHUA STRAUB
389	950.00	EDMOND FAHEY FUNERAL HOME	BEVERLY P SCOTT
390	125.00	EDMOND FAHEY FUNERAL HOME	REBECCA HOWARD
391	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
392	1,550.00	ELECTION COMMISSION ASSOC	HANCOCK COUNTY
393	31.00	ELIZABETH SINGLEY	JURORS AND WITNESS FEES
394	1,000.00	F. PHILIP WITTMAN IV	HANCOCK COUNTY YOUTH COUR
395	350.00	F. PHILIP WITTMAN IV	HANCOCK COUNTY YOUTH COUR
396	1,400.00	F. PHILIP WITTMAN IV	STATE VS WILLIE WHAVERS
397	106.00	FEDERAL EMERGENCY MANAGEM	NAWAS AT&T
398	141.16	FEDEX	ACCT: 2516-4763-1

399	90.16	FLEETCOR TECHNOLOGIES	BG126984
400	105.30	FLEETCOR TECHNOLOGIES	BG126984
401	135.85	FLEETCOR TECHNOLOGIES	BG126984
402	326.38	FLEETCOR TECHNOLOGIES	BG221962
403	6,867.15	FLEETCOR TECHNOLOGIES	BG126541
404	174.25	FLEETCOR TECHNOLOGIES	BG221962
405	6,418.75	FLEETCOR TECHNOLOGIES	BG126541
406	7,263.56	FLEETCOR TECHNOLOGIES	BG126541
407	450.33	FLEETCOR TECHNOLOGIES	BG126984
408	315.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
409	206.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
410	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
411	1,290.00	FORESIGHT COMPUTERS	INTERNET EXPLORER ISSUES
412	8,357.00	FORREST COUNTY JUVENILE C	Sep-13
413	51.48	GALL'S INC	ACCT: 5291090
414	12.50	GENERAL FUND	RAY SEAL
415	66.00	GLENDA TRAYLOR	JURORS AND WITNESS FEES
416	640.64	GLOBE TICKET AND LABEL CO	TICKETS FOR NUMBER MACHIN
417	93.80	GREEN SPRING PROPERTIES L	179-0-29-007.002
418	100.00	GULF COAST ASSOCIATION OF	AD FOR GULF COAST ASSOCIA
419	49.92	GULF COAST BUSINESS SUPPL	RECORD BOOK
420	29.50	GULF COAST BUSINESS SUPPL	STAMP - RECORD SEARCH
421	116.47	GULF COAST BUSINESS SUPPL	DRY UNINKED PAD FOR ROYAL
422	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
423	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
424	2,662.50	HAAS & HAAS	HANCOCK COUNTY SHERIFF
425	7,135.09	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
426	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
427	3,333.30	HANCOCK COUNTY HUMAN RESO	UNITED WAY
428	6,910.72	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
429	7,290.52	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
431	5,997.38	HANCOCK COUNTY WATER & SE	ACCT: 109982
432	4,950.00	HANCOCK INSURANCE AGENCY	POLICY: 105980976
433	2,750.00	HANCOCK MEDICAL CENTER	13-Oct-13
434	197.00	HANCOCK MEDICAL CENTER	BRETT BRECKLEY
435	35.40	HANCOCK MEDICAL CENTER	MAGGAN WILSON
436	61.41	HANCOCK MEDICAL CENTER	QUINCY TAITE
437	5,826.27	HARRISON COUNTY BOARD OF	CRIMINAL RECORD CUSTODIAN
438	38,332.00	HEALTH ASSURANCE LLC	HANCOCK COUNTY SHERIFF
439	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
440	248.06	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
441	35.00	HENLEY, LOTTERHOS & HENLE	SARAH SCHONEWITZ
442	24.89	HENRY SCHEIN ANIMAL HEALT	NOROMECTION 50ML (WORMER)
443	137.05	HUBBARDS WAVELAND HARDWAR	DOUBLE ELECTRICAL BOX
444	110.42	HUBBARDS WAVELAND HARDWAR	BAG THINSET
445	54.96	HUBBARDS WAVELAND HARDWAR	7FT POST
446	3,995.00	ICOP, LLC	ICOP MODEL 20/20-W IN-CAR
447	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
448	186.35	INSURANCE CLEARING FUND	RAY SEAL
449	927.50	INTOXIMETERS	ALCO-SENSOR FST HAND HELD
450	75.00	JACKSON COMMUNICATIONS IN	APEX 7000, 700/800 VHF AN
452	66.00	JAMES BENNETT	JURORS AND WITNESS FEES
453	37.00	JEANETTA DUNHURST	JURORS AND WITNESS FEES
454	25.00	JENNIFER BLACK	JURORS AND WITNESS FEES
455	62.00	JESSICA ROSS	JURORS AND WITNESS FEES
456	258.75	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
457	200.00	JIMMIE LADNER	1 HEALTH DEPT TITLE
458	264.33	JOHN C WEHRMAN	TRAVEL IN PRIVATE VEHICLE
459	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
460	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
461	54.00	JUDY KLEIN	JURORS AND WITNESS FEES
462	37.00	JUDY MORGAN	JURORS AND WITNESS FEES

463	62.00	KARA MOORE	JURORS AND WITNESS FEES
464	27.00	KAREN MCKENNA	JURORS AND WITNESS FEES
465	25.00	KATHLEEN STEIFFEL	JURORS AND WITNESS FEES
466	31.00	KATHLEEN TROCHESSET	JURORS AND WITNESS FEES
467	1,577.00	KELLAR TIM	4 LUNACIES
468	100.00	KELLAR TIM	ESTATE OF GERALD CRAFT
469	25.00	KELLY SINGLETON	JURORS AND WITNESS FEES
470	104.50	KENTWOOD SPRING WATER CO.	WATER
471	9.50	KENTWOOD SPRING WATER CO.	WATER
472	104.50	KENTWOOD SPRING WATER CO.	WATER
473	31.00	KEVIN BRIGGS	JURORS AND WITNESS FEES
474	410.04	KILN DENTAL CENTER LLC	TIMOTHY ARMSTRONG
475	31.00	KIMBERLY BUSH	JURORS AND WITNESS FEES
476	31.00	KIMBERLY ROSS	JURORS AND WITNESS FEES
477	993.00	KNOX ASSOCIATES, INC	KNOX BOX #3266
478	66.00	LAURA CURRIE	JURORS AND WITNESS FEES
479	395.98	LAWRENCE PRINTING COMPANY	CERTIFIED MARRIAGE - 200
480	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
481	193.92	LOWE'S CREDIT SERVICES	BULBS
482	94.05	LOWE'S CREDIT SERVICES	DRYWALL SCREWGUN
483	20.84	LOWE'S CREDIT SERVICES	39W BULB
484	30.93	LOWE'S CREDIT SERVICES	5/8 IN SHEETROCK
485	62.00	LUCY BOURGEOIS	JURORS AND WITNESS FEES
486	50.00	LYNN SEALS	JANITORIAL WAGES
487	2,318.76	MAILFINANCE INC	HANCOCK COUNTY CIRCUIT CL
488	46.00	MALLEY'S SUPPLY LLC	20' HOSE
489	44.95	MALLEY'S SUPPLY LLC	A/C FILTERS
490	37.50	MARIE L GREEN	10/19/2013
491	19.21	MARK A FABIANO	TRAVEL IN PRIVATE VEHICLE
492	55.00	MARK A FABIANO	1 DAY @ \$55.00
493	25.00	MARK CARPENTER	JURORS AND WITNESS FEES
494	27.00	MATTHEW ADAMS	JURORS AND WITNESS FEES
495	213.40	MAYER ELECTRIC SUPPLY COM	26W BULB
496	27.00	MELISSA GRAVES	JURORS AND WITNESS FEES
497	402.20	MEMORIAL HOSPITAL	ADRIAN BURTON
498	105.00	MENDELSON LAW FIRM	KIMBERLY LEITZ
499	150.00	MICHAEL HAAS	ESTATE OF GERALD CRAFT
500	25.00	MICHAEL KIRK	JURORS AND WITNESS FEES
501	25.00	MICHELE SEAL	JURORS AND WITNESS FEES
502	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
503	31.00	MISTY DUFRENE	JURORS AND WITNESS FEES
504	329.89	MOBILE MONITORING SERVICE	BASIC MONTHLY OPTION
505	132.27	MRO CORPORATION	HANCOCK COUNTY YOUTH COUR
506	2,025.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY BOARD
508	16.00	MS DEPT OF REVENUE	LICENSE TAGS
509	89.00	MS VITAL RECORDS	FOR BIRTHS & DEATHS FOR S
510	258.29	MS WINDSTORM UNDERWRITING	POLICY: WH00009817-01
511	999.00	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 3449
512	460.00	NEOFUNDS USA INC	ACCT: 7900 0440 5718 1210
513	439.24	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
514	106.40	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
515	39.90	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
516	48.36	NI GOVERNMENT SERVICES, I	ACCT: 13043927
517	33.00	OMEKA BANKSTON	JURORS AND WITNESS FEES
518	580.00	ORKIN PEST CONTROL	D-11538479
519	4,037.50	PATRICIA G HAMMONS	FINANCIAL CONSULTATION SE
520	31.00	PATRICK MCCANN	JURORS AND WITNESS FEES
521	1,151.33	PAYROLL CLEARING	RAY SEAL
522	13,986.44	PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
523	62.00	PEGGY BREITNER	JURORS AND WITNESS FEES
524	1,550.00	PERFORMANCE MARINE PLUS A	REMOVE REPAIR & REPLACE T
525	35.00	PERRY MALLEY	JURORS AND WITNESS FEES

526	25.00	PETER SERRA	JURORS AND WITNESS FEES
527	1,390.00	PETHEALTH SERVICES USA IN	MINI-CHIP
528	467.76	PHYSICIANS CLINICS- MHG	RICHARD WILLIAMS
529	1,525.00	PIKE INC	LAWN CARE
530	132.58	PITNEY BOWES, INC.	INK REFILL FOR POSTAGE MA
531	1,150.00	POSTMASTER	2500 FOREVER STAMPS
532	230.00	POSTMASTER	3 ROLLS OF STAMPS
533	790.00	PRESTON J. MAUFFRAY	11 UNCONTESTED DHS MATTER
534	994.50	PTS OF AMERICA LLC	HANCOCK COUNTY SHERIFF
535	2,734.55	PURCHASING INCENTIVES, LL	N BARN GAL GAS
536	700.00	RANKIN SHERIFF'S JUVENILE	BRANDON HUBER HOUSING
537	35.00	REBA LADNER	JURORS AND WITNESS FEES
538	1,230.00	REBECCA MACDONALD	DUI GRANT
539	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
540	3,640.00	RED HAWK FIRE & SECURITY	ANNUAL INSPECTION OF THE
541	7,233.28	REINHART FOOD SERVICE LOU	FOOD FOR INMATES
542	3,562.65	REINHART FOOD SERVICE LOU	FOOD FOR INMATES \$2.30 X
543	27.00	RICHARD FINEGAN	JURORS AND WITNESS FEES
544	31.00	RICHARD OLIVER	JURORS AND WITNESS FEES
545	62.00	RICHARD STRICKLAND	JURORS AND WITNESS FEES
546	1,146.58	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
547	40.26	RJ YOUNG COMPANY OF MISSI	ACCT: C-RC0276
548	100.00	RLI SURETY	POLICY: LSM0359224
549	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
550	39.50	ROPER SUPPLY -00171-	STREAMLIGHT FLASHLIGHTS
551	404.16	RSVP	MONTHLY APPROPRIATION
552	523.19	S&L OFFICE SUPPLIES	INK XEROX 3210 106R01486
553	660.99	S&L OFFICE SUPPLIES	BROTHER INK CART TN650
554	1,012.61	S&L OFFICE SUPPLIES	PILOT PRECISE V7 BLUE FIN
555	44.80	SAFETY MED INC	ALEVE
556	155.00	SAFETY MED INC	FIRST AID KIT WALL MOUNT
557	338.40	SANICO, INC	LAUNDRY SERVICE
558	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
559	352.00	SCHMITT AMANDA ALLEN, CSR	10/3/2013
560	1,008.48	SEA COAST ECHO	LOCAL DISPLAY SAT
561	1,685.10	SEAL, RAY	GROSS FEE INCOME
562	25.00	SHERELL BRIGNAC	JURORS AND WITNESS FEES
563	161.55	SHERI Y. ARMSTRONG	FRAMING OF MS MAP
564	108.70	SHERWIN WILLIAMS	GALLONS PAINT
565	45.00	SLADE'S FISH HATCHERY	ASSORTED BAIT
566	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
567	9,841.67	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
568	305.32	SOLAR SUPPLY INC	MOTOR FOR A.C.
569	169.00	SOUTH MISSISSIPPI VETERIN	30 CARPROFEN 75MG TABLETS
570	5,000.00	SOUTH MS CONTRACT PROCURE	HANCOCK COUNTY BOARD OF S
571	763.00	SOUTH MS EMERGENCY PHYSIC	AARON BOUDREAUX
572	11,862.50	SOUTHERN EXTERIORS FENCE	FURNISH & INSTALL 5' CHAI
573	910.00	SOUTHERN LIGHT, LLC	HANCOCK COUNTY COURTHOUSE
574	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
575	8.33	SOUTHERN PIPE & SUPPLY	BRASS SPUD
576	3,600.00	SOUTHERN REGIONAL PUBLIC	HANCOCK COUNTY SHERIFF
577	390.15	SPEEDY PRINTING	BUSINESS CARDS
578	131.50	SPEEDY PRINTING	CASE CARDS (3,000)
579	472.76	SPORT TRAIL	AXLE
580	31.00	STACEY COUTURE	JURORS AND WITNESS FEES
581	204.00	STANDARD DEDEAUX WATER DI	BACKHOE WORK
582	237.00	STANLEY ACCESS TECHNOLOGI	CHECK / REPAIR DOORS
583	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
584	1,937.50	STEPHEN MAGGIO	5 HRS @ \$125.00
585	36.00	STEPHEN RYAN	BRANDON JENSEN
586	576.00	STEWART SNEED HEWES	POLICY: 231151023786000
587	5,599.92	STEWART SNEED HEWES	POLICY: 231150955326200

588	586.00	STEWART SNEED HEWES	POLICY: 231151023786000
589	577.00	STEWART SNEED HEWES- GULF	POLICY: 231151023786000
590	100.00	STEWART SNEED HEWES- GULF	POLICY: LSM0126569
591	483.44	SUN COAST/CLAYS BUS SUPPL	60 GAL 2.0 MIL LINERS GAT
592	1,671.95	SUN COAST/CLAYS BUS SUPPL	JR JUMBO 9" TOILET TISSUE
593	1,160.65	SUN COAST/CLAYS BUS SUPPL	AA BATTERIES DURTC1500BKD
594	29.60	SUN COAST/CLAYS BUS SUPPL	DUST MOP FRAME 36" X 5"
595	144.65	SUPERCIRCUITS, INC.	700 TVL OUTDOOR SECURITY
596	151.11	TAMARA POWERS	TRAVEL IN PRIVATE VEHICLE
597	219.25	TEC OF JACKSON, INC	SUPERVISORS
598	2,376.66	TERRY L NECAISE	GROSS FEE INCOME
599	437.50	THERESA M WILLSON	LONGFELLOW COMMUNITY
600	1,051.75	THRIFLEY TODD N	REPRESENTATION OF COMMITM
601	37.00	TIA TALAVERA	JURORS AND WITNESS FEES
602	177.42	TIGER DIRECT INC	PHILIPS DIGITAL VOICE TRA
603	242.25	TIGER DIRECT INC	CYBER POWER CP350SLG 350V
604	31.00	TOMMY BEGLEY	JURORS AND WITNESS FEES
605	35.00	TOWER LOAN OF MS	ROBERT CASAVANT
606	72.67	TRANE U.S. INC	24 V TRANSFORMER
607	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
608	384.00	UNITED SITE SERVICES OF M	LEETOWN WALKING TRACK
609	1,553.95	VINSON UNIFORMS, INC.	VERTEX OA DUTY WEAR LONG
610	37,016.00	VINSON UNIFORMS, INC.	VISION B2 LEVEL 2 BODY AR
611	746.60	VISA	ACCT: 4343 7800 0000 6762
612	260.00	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013995-2134-1
613	604.75	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013449-2134-9
614	1,865.00	WATTS, GAIL	CONTRACTUAL SERVICES OCT
615	425.21	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
616	57.60	WEBB, ANGELLE T.	STATE VS REBECCA CROWE
617	495.00	WEHRMAN, JOHN C. (BAILIFF	9 DAYS @ \$55.00
618	132.00	WEST GROUP PAYMENT CENTER	ACCT: 1000573381
619	28.00	WILLIAM BERRY	JURORS AND WITNESS FEES
620	28.00	WILLIAM BRADFORD	JURORS AND WITNESS FEES
621	300.00	WILLIAM COVINGTON	UNIFORMS
622	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
623	35.00	YOUNG WELLS WILLIAMS & SI	JANICE DYSART
624	85.06	BAILEY LUMBER & HOME CENT	DOOR
625	2,003.00	COAST VETERINARY HOPSITAL	SPAY / NEUTER
626	25.00	DAVID'S CHAINSAW & LAWNMO	CABLE
627	206.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
628	64.05	GULF COAST BUSINESS SUPPL	5 X 8 NOTE PADS WHITE LP5
629	478.85	HENRY SCHEIN ANIMAL HEALT	PANACUR (WORMER)
630	184.54	HUBBARDS WAVELAND HARDWAR	SPRINKLERS
631	99.30	KENTWOOD SPRING WATER CO.	WATER - ADMIN
632	433.14	LOWE'S CREDIT SERVICES	12FT. LADDER
633	18.97	MALLEY'S SUPPLY LLC	FILTER
634	100.68	NAPA AUTO PARTS	BATTERY - NAPA LEGEND 75
635	1,652.42	NEWELL PAPER COMPANY	UNWRAPPED SOAP
636	50.21	PB DISTRIBUTOR	ASSORTED SNACKS
637	124.95	PROGRESSIVE BUSSINESS COM	DESKBOOK ENCYCLOPEDIA OF
638	268.00	ROTO ROOTER PLUMBERS	CHECK AND REPAIR DRAIN IN
639	910.88	S&L OFFICE SUPPLIES	GREEN HANGING FOLDERS, LE
640	86.58	SHERWIN WILLIAMS	STAIN
641	165.50	SLADE'S FISH HATCHERY	ASSORTED BAIT
642	4,580.37	SUN COAST/CLAYS BUS SUPPL	60 GAL 2.0 MIL LINER GAT6
643	1,420.00	SUSAN CHAMBERLAIN	HAZARD MITIGATION PLAN UP
644	420,318.52	PAYROLL CLEARING FUND	GROSS WAGES
645	428,658.34	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 012</b>	<b>SPECIAL GAMING ACCOUNT</b>	
12	5,762.50	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
13	12,500.00	HORNE LLP	RETAINER FEE IN CONNECTIO
14	652.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY

15	3,786.73	SPORT SUPPLY GROUP INC	8 X 4 FOOTBALL SCOREBOARD
	<b>Fund 013</b>	<b>HURRICANE KATRINA</b>	
3	7,677.00	ASSOCIATED FOOD EQUIPMEMT	COUNTERTOP FRYER MODEL
	<b>Fund 020</b>	<b>ISAAC</b>	
15	1,785.00	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY MARINA
16	9,925.69	D.N.P., INC	REPAIRS TO BAYOU CADDY MA
	<b>Fund 040</b>	<b>SOLID WASTE ASSISTANCE GRANT</b>	
3	3,000.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
	<b>Fund 046</b>	<b>COASTAL IMPACT ASSISTANCE</b>	
21	25.00	ACE DATA STORAGE	EMPTY STORAGE CONTAINER
22	47,980.44	BAY ST LOUIS/WAVELAND SCH	SALARIES
23	387.50	COMPTON ENGINEERING, P. A	SURVEY OF AMERICAN LEGION
24	1,350.00	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING
25	3,665.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
26	8,480.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
27	141.16	S&L OFFICE SUPPLIES	LC 75 BK BROTHER INK CART
28	47,740.40	GT DEVELOPMENT & CONTRACT	POSSUM WALK
	<b>Fund 095</b>	<b>HANCOCK COUNTY LIBRARY SYSTEM</b>	
2	18,671.88	HANCOCK COUNTY LIBRARY	APPROPRIATION
	<b>Fund 096</b>	<b>REAPPRAISAL COMPUTER RECORDS</b>	
14	75.68	AT & T	HANCOCK COUNTY- M13-6030
15	231.00	CABOT LODGE MILLSAPS	HANCOCK COUNTY TAX ASSESS
16	305.00	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-009
17	232.32	CANON SOLUTIONS AMERICA,I	ACCT: UA7576 N6055 HTT11
18	27.78	CHARLES OLIVER	MEALS AND LODGING
19	35.32	DWAYNE RAPHAEL	MEALS AND LODGING
20	159.41	FLEETCOR TECHNOLOGIES	BG127157
21	272.76	FLEETCOR TECHNOLOGIES	BG127157
22	507.76	FLEETCOR TECHNOLOGIES	BG127157
23	331.66	FLEETCOR TECHNOLOGIES	BG127157
24	3,500.00	FORESIGHT COMPUTERS	IT SUPPORT OCTOBER 2013
25	920.00	POSTMASTER	2000 \$.46 STAMPS
26	37.61	RICHARD LOPER	MEALS AND LODGING
27	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
28	10.00	TEC OF JACKSON, INC	RE-APPRAISAL
29	33,080.39	PAYROLL CLEARING FUND	GROSS WAGES
30	30,384.72	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 097</b>	<b>EMERGENCY E-911</b>	
11	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
12	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
13	45.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE NOVEM
14	3,039.89	PINNACLE TOWERS, LLC	ACCT: 395359
15	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
16	74.08	SUN COAST/CLAYS BUS SUPPL	60 GAL 2.0 MIL BLACK CAN
17	20.62	TEC OF JACKSON, INC	E-911
18	419.65	VISA	CANDLEWOOD SUITES
19	102.30	CDW-G COMPUTING SOLUTIONS	USB 2.0 TO GIGABIT ETHERN
20	13.30	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
21	96.23	SUN COAST/CLAYS BUS SUPPL	HOUSEHOLD PAPER TOWELS
22	26,089.57	PAYROLL CLEARING FUND	GROSS WAGES
23	28,267.04	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 104</b>	<b>LAW LIBRARY FUND</b>	
5	60.00	FORESIGHT COMPUTERS	LAW LIBRARY SCOUTING
6	600.00	LEXIS NEXIS	ACCT: 161B9V
	<b>Fund 108</b>	<b>INTERFACE ALLOWANCE</b>	
2	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
3	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACKUP
	<b>Fund 112</b>	<b>INSURANCE REBATE VFD</b>	
3	1,170.00	STATE FIRE ACADEMY	FIRE INVESTIGATOR 1033 CL
4	60.00	STATE FIRE ACADEMY	CONFINED SPACE RESCUE TEC

5	1,440.00	WITMER PUBLIC SAFETY GROU	6-1/4" SHIELD
	<b>Fund 115</b>	<b><u>DRUG TASK FORCE FUND</u></b>	
6	1,408.00	GT AUTOMOTIVE	55 GALLON DRUM (SYNTHETIC
7	760.00	JEREMY SKINNER	NARCOTIC'S EXPENSES
8	2,043.23	KEESLER FEDERAL CREDIT UN	SEIZED VEHICLE PAYOFF
9	627.00	MOBILE MONITORING SERVICE	GT5 TRACKING DEVICE (MMG
10	15,940.00	TCSWARE INC	INTERSTATE INTERDICTION S
	<b>Fund 117</b>	<b><u>FIRE PROTECTION QUARTER MILL</u></b>	
6	64.00	GODIN ENTERPRISES, INC	MINITOR PROGRAMMING CRADL
7	500.00	SHANK COMMUNICATIONS COMP	MOTOROLA VHF PORTABLE RAD
	<b>Fund 119</b>	<b><u>WAVELAND FIRE DEPT-GAMING TAX</u></b>	
2	1,249.07	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	<b>Fund 120</b>	<b><u>SHERIFF GAMING ACCOUNT</u></b>	
4	1,320.00	JOSEPH EDWARD BANASHAK SR	FACILITATOR FOR OCTOBER 2
5	1,656.00	RODGER WESLEY MCREE	FACILITATOR FOR OCTOBER 2
	<b>Fund 130</b>	<b><u>SCHOOL GAMING FUND</u></b>	
2	16,862.36	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	<b>Fund 150</b>	<b><u>ROAD MAINTENANCE FUND</u></b>	
68	109.00	ABC RENTAL INC	DIAMOND BLADE
69	120.00	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL
70	171.02	AIR GAS-GULF STATES REGIO	OXYGEN
71	16.00	AIR GAS-GULF STATES REGIO	OXYGEN
72	208.57	AIR GAS-GULF STATES REGIO	CAPACITOR
73	53.73	AT & T	HANCOCK COUNTY- M13-6030
74	177.20	B & K CUSTOM AUTOMOTIVE	ST 225-75R15 8 PLY TIRES
75	378.00	B & K CUSTOM AUTOMOTIVE	TIRE 265-75-16
76	20.00	B & K CUSTOM AUTOMOTIVE	TUBES
77	400.06	CAR PARTS CENTER	ADAPTER
78	191.35	CAR PARTS CENTER	AIR COUPLER
79	487.64	CAR PARTS CENTER	SCREWDRIVER SET
80	92.97	CAR PARTS CENTER	BATTERY
81	39.41	COASTAL HARDWARE & RENTAL	BOLT
82	13.10	COASTAL HARDWARE & RENTAL	WASP & HORNET SPRAY
83	15.52	COASTAL HARDWARE & RENTAL	BRAKE CLEANER
84	2,225.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
85	152.46	COMPTON ENGINEERING, P. A	ADMIN OF STORM WATER PROG
86	1,350.00	CUSTOM PRODUCTS CORP	10' U-CHANNEL GREEN POST
87	147.95	DAVID'S CHAINSAW & LAWNMO	BAR OIL
88	18.06	FASTENAL COMPANY	BOLTS
89	750.00	FORESIGHT COMPUTERS	NORTH BARN WIRELESS
90	55.00	HANCOCK MEDICAL CENTER	CURTIS SAUCIER
91	10.47	HUBBARDS WAVELAND HARDWAR	SCREW & NUT
92	27.84	HUBBARDS WAVELAND HARDWAR	WELDING RODS
93	497.16	HUEY STOCKSTILL INC	MASONARY SAND
94	397.85	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
95	818.84	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
96	335.22	JOHN DEERE FINANCIAL FSB	BRACKET
97	1,535.89	JOHNSON DIESEL INC	U-JOINT
98	20.32	JOHNSON DIESEL INC	POWER STEERING FILTERS
99	38.00	KENTWOOD SPRING WATER CO.	WATER
100	23.75	KENTWOOD SPRING WATER CO.	WATER
101	70.00	MS LOCAL TECHNICAL ASSIST	HANCOCK COUNTY ROAD DEPT
102	207.20	NAPA AUTO PARTS	BATTERY
103	244.32	NAPA AUTO PARTS	BATTERY
104	86.23	NAPA AUTO PARTS	BATTERY
105	38.30	NEWELL PAPER COMPANY	8-1/2 X 14 COPY PAPER
106	86.11	PARISH TRACTOR SUPPLY COM	U-JOINT
107	13,628.11	PURCHASING INCENTIVES, LL	S BARN GAL GAS
108	200.43	RJ YOUNG COMPANY OF MISSI	ACCT: C-GM1161
109	1,064.50	ROPER SUPPLY -00171-	20 MPH SPEED LIMIT
110	24.57	S&L OFFICE SUPPLIES	BINDER CLIPS, LARGE BSN

111	35.50	SEA COAST ECHO	AD: 02526091-001
112	517.50	SMITH GRAVEL & TRUCKING	YRDS UNPROCESSED CLAY
113	1,876.90	SMITTY'S SUPPLY INC	55 GAL 50W GEAR OIL
114	1,880.00	SOUTHERN PIPE & SUPPLY	FEET 12" CULVERTS
115	170.65	SOUTHERN TIRE MART,LLC	TIRE 12-16.5
116	787.00	SOUTHERN TIRE MART,LLC	11R22.5 TIRE
117	831.00	SOUTHERN TIRE MART,LLC	11 R 24.5 TIRE
118	1,169.69	SUNSOUTH LLC	WHEEL
119	259.13	SUNSOUTH LLC	WHEEL
120	14.81	TEC OF JACKSON, INC	COUNTY MAINTENANCE
121	215.50	VULCAN INC.	18 X 9 SIGN BLANK
122	1,137.09	VULCAN MATERIALS CO SOUT	TONS #7 LIMESTONE FOR POT
123	776.08	VULCAN MATERIALS CO SOUT	#7 LIMESTONE
124	2,501.26	B & K CUSTOM AUTOMOTIVE	16" ST 750 - 16 10PLY TIR
125	290.97	CAR PARTS CENTER	SERVICE TOOL
126	70.31	COASTAL HARDWARE & RENTAL	SATIN BLACK PAINT
127	454.54	CRAIN TRACTOR & EQUIPMENT	AIR FILTER
128	25.00	DAVID'S CHAINSAW & LAWNMO	OIL MIX
129	283.60	DELTA WORLD TIRE	TIRE
130	5.05	GULF COAST BUSINESS SUPPL	5 X 8 WHITE WRITING PADS
131	49.85	GULFPORT INDUSTRIAL SUPPL	HEAD GASKET SET
132	775.69	HUBBARDS WAVELAND HARDWAR	8 HP COMPRESSOR
133	154.36	NAPA AUTO PARTS	75" X 20' HOSE - S BARN
134	50.12	PUCKETT MACHINERY COMPANY	FUEL FILTER
135	1,295.00	SMITTY'S SUPPLY INC	15-40 ENGINE OIL (55GAL.
136	95.84	SUN COAST/CLAYS BUS SUPPL	8-1/2 X 11 COPY PAPER
137	55,807.67	PAYROLL CLEARING FUND	GROSS WAGES
138	55,510.43	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 151</u></b>	<b><u>ROAD MAINT BAY ST LOUIS</u></b>
2	962.92	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
		<b><u>Fund 152</u></b>	<b><u>ROAD MAINTENANCE WAVELAND</u></b>
2	545.19	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
		<b><u>Fund 153</u></b>	<b><u>ROAD MAINTENANCE DIAMONDHEAD</u></b>
2	1,250.66	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAXES
		<b><u>Fund 154</u></b>	<b><u>MULTIPURPOSE ARENA</u></b>
15	57.42	COASTAL HARDWARE & RENTAL	WHITE LITHIUM GREASE
16	195.67	PURCHASING INCENTIVES, LL	N BARN GAL GAS
17	68.95	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013442-2134-4
18	453.82	COASTAL HARDWARE & RENTAL	ECHO 2 STROKE OIL
19	39.90	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
20	67.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
21	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
22	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 156</u></b>	<b><u>SEAWALL CONSTR &amp; MAINT</u></b>
32	48,264.55	A & C INDUSTRIAL INC	WASHINGTON STREET OUTFALL
33	1,000.00	AMERICAN LEGION POST 139	PROPERTY RENTAL
34	17,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
35	9,115.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
36	1,816.25	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE
37	790.00	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE
38	1,580.00	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
39	34.95	DAVID'S CHAINSAW & LAWNMO	3LB ROLL STRING
40	22,642.26	HARDIE'S TRUCKING & EQUIP	ISSAC ERPAIR BEACH RD
41	50.62	HUBBARDS WAVELAND HARDWAR	BLEACH
42	25.32	HUBBARDS WAVELAND HARDWAR	CABLE TIES
43	1,254.40	PURCHASING INCENTIVES, LL	S BARN GAL GAS
44	5.00	TEC OF JACKSON, INC	SEAWALL
46	562.00	UNITED SITE SERVICES OF M	WASHINGTON ST PAVILION
47	78.18	CAR PARTS CENTER	OIL SEAL
48	30.00	DIXIELAND HOME,FARM & GAR	DRUMS 35 GAL PLASTIC
49	7,825.09	PAYROLL CLEARING FUND	GROSS WAGES

50	7,825.09	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 157</b>	<b><u>TIDELANDS</u></b>	
3	4,733.48	BROWN, MITCHELL & ALEXAND	PORT BIENVILLE BOAT LAUNC
4	19,800.00	COMPTON ENGINEERING, P. A	DESIGN & INSTALLATION OF
5	1,712.50	COMPTON ENGINEERING, P. A	DESIGN & CONSTRUCTION PHA
6	2,250.00	COMPTON ENGINEERING, P. A	DESIGN & CONSTRUCTION PHA
	<b>Fund 160</b>	<b><u>BRIDGE CONSTRUCTION FUND</u></b>	
2	1,150.02	COMPTON ENGINEERING, P. A	REPAIR REPLACE VARIOUS
	<b>Fund 170</b>	<b><u>FLEET MAINTENANCE</u></b>	
9	325.08	CAR PARTS CENTER	SOCKET RAILS
10	560.22	PURCHASING INCENTIVES, LL	N BARN GAL GAS
11	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
12	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 191</b>	<b><u>DIAMONDHEAD FIRE DISTRICT</u></b>	
2	1,253.76	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
	<b>Fund 192</b>	<b><u>KILN WATER &amp; FIRE DISTRICT</u></b>	
2	1,249.06	KILN FIRE & WATER DISTRIC	GAMING REVENUE HB 1633
	<b>Fund 193</b>	<b><u>BAYSIDE FIRE DISTRICT</u></b>	
2	1,312.65	BAYSIDE FIRE DISTRICT	APPROPRIATION
	<b>Fund 194</b>	<b><u>CLERMONT HARBOR FIRE DISTRICT</u></b>	
2	1,249.06	CLERMONT HARBOR FIRE PROT	GAMING REVENUE HB 1633
	<b>Fund 195</b>	<b><u>LEETOWN FIRE DISTRICT</u></b>	
2	1,249.06	LEETOWN VOL FIRE DEPT	GAMING REVENUE HB 1633
	<b>Fund 196</b>	<b><u>FENTON FIRE DISTRICT</u></b>	
2	1,249.06	FENTON FIRE PROTECTION DI	GAMING REVENUE HB 1633
	<b>Fund 197</b>	<b><u>POST 58 FIRE DISTRICT</u></b>	
2	1,249.06	POST 58 FIRE DISTRICT	GAMING REVENUE HB 1633
	<b>Fund 198</b>	<b><u>WEST HANCOCK FIRE DISTRICT</u></b>	
2	1,249.07	WEST HANCOCK F D	GAMING REVENUE HB 1633
	<b>Fund 292</b>	<b><u>RD&amp; BRIDGE/DETENTION CTR BOND</u></b>	
1	448,044.38	FIRST NATIONAL BANK OF CL	PRINCIPAL PAYMENT
	<b>Fund 302</b>	<b><u>HAZARD MITIGATION GENERATORS</u></b>	
2	2,986.36	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	<b>Fund 306</b>	<b><u>EOC CDBG</u></b>	
1	5,494.98	GOURAS & ASSOCIATES	HANCOCK COUNTY EOC
2	67,633.55	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EOC
3	7,530.45	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EOC
	<b>Fund 307</b>	<b><u>EOC HOMELAND SECURITY 1M</u></b>	
1	4,421.00	MISSISSIPPI OFFICE OF HOM	EMERGENCY OPERATIONS CENT
	<b>Fund 308</b>	<b><u>EOC HMGP 2M</u></b>	
1	3,596.72	COMPTON ENGINEERING, P. A	EMERGENCY OPERATIONS CENT
2	15,144.90	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EOC
3	87,763.85	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EOC
	<b>Fund 325</b>	<b><u>HIGHWAY 607</u></b>	
1	4,361.71	MS DEPT OF TRANSPORTATION	HWY 607
2	20,569.78	MS DEPT OF TRANSPORTATION	HWY 607
3	2,817.91	GOURAS & ASSOCIATES	HWY 607
4	304,590.39	MS DEPT OF TRANSPORTATION	HWY 607
5	208.91	GOURAS & ASSOCIATES	HWY 607
	<b>Fund 327</b>	<b><u>ROLLS ROYCE</u></b>	
3	20,580.00	COMPTON ENGINEERING, P. A	ROLLS ROYCE
4	121,153.33	TCB CONSTRUCTION	ROLLS ROYCE
5	20,761.25	COMPTON ENGINEERING, P. A	ROLLS ROYCE
6	306,327.27	TCB CONSTRUCTION	ROLLS ROYCE
7	314,151.50	TCB CONSTRUCTION	ROLLS ROYCE
8	9,493.29	COMPTON ENGINEERING, P. A	ROLLS ROYCE
	<b>Fund 335</b>	<b><u>LAZY MAGNOLIA CDBG</u></b>	
3	5,928.58	GOURAS & ASSOCIATES	LAZY MAGNOLIA

4	249,481.05	BARNARD & SONS CONSTRUCTI	LAZY MAGNOLIA
	<b>Fund 344</b>	<b><u>STENNIS AIRPORT TERMINAL</u></b>	
1	2,585.97	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
2	110,383.63	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
3	2,764.06	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
4	119,910.96	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
	<b>Fund 390</b>	<b><u>NVISION CAP LOAN</u></b>	
1	5,845.00	COMPTON ENGINEERING, P. A	NVISION SOLUTIONS
	<b>Fund 400</b>	<b><u>SOLID WASTE BILLING &amp; COLLECT</u></b>	
22	2.10	AT & T	HANCOCK COUNTY- M13-6030
23	23.22	CORY CLARK	SW #15376 REFUND CUSTOME
24	375.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 10/11
25	1,225.00	DELTA SANITATION	DIMONDHEAD FIRE DEPT
26	450.00	DELTA SANITATION	3068 LONGFELLOW DRIVE
27	23.22	FRANK YACENDA	SW #10301 REFUND CUSTOME
28	81,432.30	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY RESIDENTIA
29	130.00	POSTMASTER	BOX FEE FOR PO 3748
30	85.95	PROGRESSIVE WASTE Solutio	6 YARD DUMPSTER SERVI
31	231.82	PROGRESSIVE WASTE Solutio	9155 HARBOR DRIVE
32	294.85	PURCHASING INCENTIVES, LL	S BARN GAL GAS
33	36.00	THOMAS ALDRIDGE	SW #09163 REFUND CUSTOME
34	6,729.18	PAYROLL CLEARING FUND	GROSS WAGES
35	7,131.95	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b><u>SOLID WASTE MILLAGE</u></b>	
3	69,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	<b>Fund 501</b>	<b><u>INSURANCE CLEARING</u></b>	
3	351,589.00	FOX EVERETT	ADMIN FEES
4	7,137.21	GUARDIAN INSURANCE COMPAN	GROUP INSURANCE
	<b>Fund 614</b>	<b><u>INMATE COMMISSARY</u></b>	
5	132.98	LOWE'S CREDIT SERVICES	MICROWAVE #185381
	<b>Fund 650</b>	<b><u>JUDICIAL ASSESSMENT CLEARING</u></b>	
6	200.00	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
7	56,443.02	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
8	3,085.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
9	357.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
	<b>Fund 681</b>	<b><u>PAYROLL CLEARING</u></b>	
	247,483.63	TOTAL NET PAY	NET PAY - ALL CHECKS
	250,296.16	TOTAL NET PAY	NET PAY - ALL CHECKS
30	83,295.21	ELECTRONIC PAYROLL TAX DE	110713 FICA
31	94,773.91	ELECTRONIC RETIREMENT DEP	110713 RETIREMENT
32	83,176.55	ELECTRONIC PAYROLL TAX DE	112213 FICA
33	97,819.90	ELECTRONIC RETIREMENT DEP	112213 RETIREMENT
34	6,247.68	ELECTRONIC DEFERRED COMP	112113 DEPOSIT
35	100.00	STATE TAX COMMISSION	GARNISHMENT
36	55.38	BENNIE L WALDROP	REFUND ON VEHICLE USAGE
37	55.38	BRIAN ADAM	REFUND ON VEHICLE USAGE
38	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
39	1,010.00	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
40	3,679.32	CRDU	GARNISHMENT PAYABLE
41	3,066.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
42	1,530.27	GENERAL COUNTY FUND	DUE TO PRIMARY GOVERNMENT
43	1,668.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
44	340.70	LEGALSHIELD	MONTHLY PREMIUM
45	22,836.83	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
46	403.94	CAMP ROBERT W	CASE #-09-0229
47	522.01	FMS DMS DIVERSIFIED	CASE#-WG201048014
48	446.12	RUSHING & GUICE, P.L.L.C.	NO-11-0071
49	356.71	STEGALL MARTHA BOST, ATTO	CAUSE#-11-0247
50	434.52	CONNECTICUT-CCSPC	ORDER#-NNHFA064022775S
51	443.12	WILKINSON LAW FIRM,P.C.	CAUSE#-12-0499
52	512.79	SINGLETERY & THRASH-JACKS	NO-2012-0008

53	204.00	PIONEER CREDIT RECOVERY,	TRACK#-WG201329427
54	208.16	LONG BEACH FINANCIAL SERV	DOC#-GV081/0785
55	214,380.75	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
56	2,102.16	BAY BRIDGE ADMINISTRATORS	OTHER INSURANCE PAYABLE
	<b>Fund 682</b>	<b><u>PAYROLL CLEARING CIRCUIT CLERK</u></b>	
3	1,020.41	PAYROLL CLEARING FUND	GROSS WAGES
4	610.71	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b><u>PEARL RIVER COMM COLLEGE MTS</u></b>	
2	8,837.97	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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	6,049,617.21	Total All Invoices	