

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
	Fund 001 G	ENERAL FUND	
759	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
760	1,250.00	BURNEY, CYNTHIA D.	MONTHLY APPEARANCE FEE
761	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
762	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
763	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
764	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
765	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
766	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
767	50.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
768	7,135.09	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
769	875.00	HANCOCK COUNTY SCHOOL DIS	RENT ON OLD PRINCIPAL'S H
770	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
771	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
772	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
773	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
774	50.00	LYNN SEALS	JANITORIAL WAGES
775	1,320.00	NEOFUNDS USA INC	FOREVER STAMPS
776	17,557.00	PEARL RIVER BASIN DEVELOP	MONTHLY APPROPRIATIONS
777	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
778	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
779	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
780	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
781	404.16	RSVP	MONTHLY APPROPRIATION
782	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
783	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
784	9,841.67	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
785	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
786	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
787	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
788	191.36	AMSTERDAM PRINTING & LITH	CONFIDENTAIL EMPLOYEE HIS
789	94.49	CAR PARTS CENTER	BAT AG65-84 ADV GEN BATTE
790	92.34	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
791	418.30	NEWELL PAPER COMPANY	9-1/2 X 11 COLORED NCR 4-
792	634.98	CRAIN TRACTOR & EQUIPMENT	AFN 85802570 KIT 03F04
793	486.16	GULF COAST BUSINESS SUPPL	MANILA FOLDERS, LETTER
794	17.27	SUN COAST/CLAYS BUS SUPPL	X-ACTO STAPLER EPI-73096
795	147.99	S&L OFFICE SUPPLIES	HP LASERJET CARTRIDGE Q2
796	180.99	COASTAL HARDWARE & RENTAL	PLASTIC CONDO
797	60.43	REDWOOD TOXICOLOGY LABORA	PREGNANCY TEST
798	23.75	KENTWOOD SPRING WATER CO.	WATER (BSL OFFICE)
799	537.36	B & K CUSTOM AUTOMOTIVE	TIRES
800	50.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
801	94.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
802	104.70	MAYER ELECTRIC SUPPLY COM	BALLAST
803	395.42	RAINEY ELECTRIC INC	5-150-15 POWER SUPPLY
804	100.00	CHERE L HAYWARD	CIVIL SERVICE COMMISSION
805	4,948.60	OCE FINANCIAL SERVICES IN	ACCT: 200-5022609-012
806	195.00	J. DONALD MATHERNE, PH.D.	BRANDY EDWARDS
807	526.82	SEA COAST ECHO	AD: 02517238-001
808	175.00	CHEVIS BERTIN C DR	JUSTIN FONTENOT
809	5,000.00	ONEBEACON INSURANCE GROUP	POLICY: 791000506
810	1,383.50	HANCOCK MEDICAL CENTER	JAMES RICKS- INMA
811	2,051.52	KILN DENTAL CENTER LLC	CLIFTON BIGGERS
812	42,500.00	HEALTH ASSURANCE LLC	MEDICAL SERVICE CONTRACT
813	249.75	SANICO, INC	HANCOCK COUNTY SHERIFF'S

814	200.00	MISSISSIPPI SUPREME COURT	PAUPERIS APPEAL FILING FE
815	900.00	BOUDIN'S PORTABLE SERVICE	WASHINGTON PIER
816	37,288.72	COAST ELECTRIC POWER ASSN	ACCT: 15070-014
817	82.35	PEARL RIVER CENTRAL WATER	ACCT: 310500
818	78.00	KENTWOOD SPRING WATER CO.	BOARD OF SUPERVISORS
819	164.79	CITY OF WAVELAND	ACCT: 12-0315000
820	131.50	PEARLINGTON WATER & SEWER	ACCT: 00030003
821	910.00	SOUTHERN LIGHT, LLC	NOVEMBER 1 -30, 2012
822	28,710.84	MOSQUITO CONTROL OF HANCO	SERVICES FOR NOVEMBER 201
823	807.00	CERTIFIED MEDICAL TESTING	1 CASE OF 11 PANEL
824	3,699.67	PHYSICIANS CLINICS AT MEM	ANDREW WALLEY
825	70.00	HENLEY, LOTTERHOS & HENLE	MARY L FLOOD
826	5,900.00	TEKLINKS INC	HANCOCK COUNTY SHERIFF
827	8,550.00	HANCOCK INSURANCE AGENCY	JEFFERY HAIR
828	35.00	PARAGON PROCESS SERVING	WILEY LEE
829	1,824.42	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
830	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
831	1,400.00	CONSULTING PSYCHOLOGICAL	STACEY BUTLER
832	136.80	CASANO ROBIN MICHELLE	STATE VS SCOOTER ROBINSON
833	890.40	HUEY L. BANG	STATE VS. JOHN CORSER
834	280.04	AT&T	ACCT: 8000-892-8782
835	2,965.30	AT & T	ACCT: 228 466-8049 202 05
836	3,711.86	AT & T	ACCT: 228 466-8204 201 05
837	228.93	DIRECT TV	ACCT: 082688902
838	177.70	FEDERAL EMERGENCY MANAGEM	HANCOCK COUNTY EMA
839	201.02	OCE' NORTH AMERICA	ACCT: UA6724 N3235 DGA29
840	82.50	SABLICH CHERYL E	TRAVEL IN PRIVATE VEHICLE
841	354.00	COAST WIDE REPORTERS	NOVEMBER 7 & 8, 2012
842	2,505.00	COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCTION O
843	1,500.00	COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCTION P
844	1,060.85	COMPTON ENGINEERING, P. A	ADMINISTRATION OF STORM W
845	288.17	STANDARD DEDEAUX WATER DI	ACCT: 090001135
846	408.49	FLEETCOR TECHNOLOGIES	BG221962
847	239.33	FLEETCOR TECHNOLOGIES	BG221962
848	1,997.54	VISA	HANCOCK COUNTY BOARD
849	140.00	MS CHAPTER IAAO	HANCOCK COUNTY TAX ASSESS
850	506.00	GULF COAST ASSOCIATION OF	INVOICE # 1063876
851	155.18	SERVALL COMPANY	CONTROLLER
852	523.17	CAR PARTS CENTER	BRAKE PADS RDP-CXD1012
853	47.85	K-MART CORP.	TURTLE WAX
854	275.00	LONNIE'S LOCKSMITH SHOP	FURNISH & INSTALL OUTSIDE
855	173.86	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
856	347.72	SOUTHERN PRINTING	NAVY GILDAN T.S. 1 COLOR
857	12.99	W A MCDONALDS & SONS	FLAG KIT
858	155.33	HUBBARDS WAVELAND HARDWAR	DRILL BIT
859	1,103.84	PHILLIPS BUILDING	DW16 5 7/8 2868 ASA CREIN
860	1,466.46	GULF COAST BUSINESS SUPPL	SECURE MAIL BOX 12" X 3"
861	6,402.40	SUN COAST/CLAYS BUS SUPPL	CORRECTION TAPE TOM-6862
862	40.12	MS PRISON INDUSTRIES	BUSINESS CARDS AS PER SAM
863	95.97	S&L OFFICE SUPPLIES	AVERY SHIPPING LABELS 3-
864	919.10	SPEEDY PRINTING	6 "FEE" BOOKS 3 PART PERF
865	181.45	LIGHTNING QUICK SIGNS	ROLL SIGN PRINT
866	777.55	LOWE'S CREDIT SERVICES	11" BLACK CABLE TIES
867	111.16	COASTAL HARDWARE & RENTAL	BAG SCREW
868	1,003.24	DIXIELAND HOME,FARM & GAR	HAY BALE
869	3,429.00	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
870	1,026.19	DELTA WORLD TIRE	TIRE REPAIR
871	274.95	RADIO SHACK CORPORATION	APC BACKUP OUTLET
872	43.27	MALLEY'S SUPPLY LLC	THERMO LOCK BOX
873	118.98	PITNEY BOWES, INC.	INK REFILLS FOR POSTAGE M
874	982.99	ABSOLUTE PRINT SOLUTIONS	AFFIDAVIT BALLOTS
875	38.26	B & J PITT STOP, LLC	OIL CHANGE

876	118.75	KENTWOOD SPRING WATER CO.	WATER
877	1,197.43	OCE FINANCIAL SERVICES IN	CANON IR C5051 COPIER
878	796.08	B & K CUSTOM AUTOMOTIVE	OIL FILTER
879	44.25	BAY BOOKS, LLC	BOOK "A TOOLBOX FOR LIFE"
880	174.41	CHANCELLOR SUPPLY, INC	120/240V BREAKER
881	375.00	UNITED SITE SERVICES OF M	PORT-O-LETS (SPECIAL E
882	2,439.12	JERRY P. BEESON	PINION SEAL
883	198.16	BILOXI PAPER COMPANY INC	5080 - BLEACH 5 GAL PAIL
884	577.32	TRANE US, INC	THERMOSTAT
885	178.50	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
886	360.00	COAST VETERINARY HOPSITAL	BOTTLES EUTHANASIA SOLUTI
887	34.25	NOTARY PUBLIC UNDERWRITER	NOTARY PUBLIC RECORD BOOK
888	361.40	PFIZER INCORPORATED	DS BANGUARD B - VACCINE
889	666.50	TNT LEWIS INCORPORATED	PROPANE (NORTH BARN)
890	158.39	BAY AREA EMERGENCY PHYSIC	JAMES RICKS
891	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
892	940.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
893	1,180.00	REBECCA MACDONALD	DUI GRANT
894	1,665.00	WATTS, GAIL	OTHER CONTRACTUAL SERVICE
895	862.73	PAYROLL CLEARING	GAIL WATTS
896	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
897	3,333.33	HANCOCK COUNTY HUMAN RESO	UNITED WAY
898	389.20	NEOFUNDS BY NEOPOST	ADMINISTRATION
899	2,750.00	HANCOCK MEDICAL CENTER	
900	503.83	FLEETCOR TECHNOLOGIES	BG126984
901	318.92	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-0726-01
902	155.66	TEC OF JACKSON, INC	SUPERVISORS
903	3,095.47	MISSISSIPPI POWER COMPANY	ACCT: 09321-48000
904	1,375.72	PIKE INC	LAWN CARE
905	2,848.00	ABILITY WORKS OF HARRISON	SERVICES FOR 10/2012
906	275.00	RLI SURETY	POLICY: LSM0359890
907	4,000.00	MS STATE UNIVERSITY EXTEN	FUNDING FOR 2012 - 2013
908	314.44	TEC OF JACKSON, INC	ACCT: 040314
909	675.00	POSTMASTER	15 ROLLS OF STAMPS
910	500.00	CONSULTING PSYCHOLOGICAL	APRIL SCAFIDI
911	7,908.01	HANCOCK COUNTY WATER & SE	ACCT: 103076 LOC: 02-307
912	10,026.97	AT & T	BKKGDEPT
913	390.88	US EPA	EPA REFUND
914	320.00	UNITED SITE SERVICES OF M	PEARLINGTON RECECOVERY CEN
915	13,137.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 9/30/201
916	36.77	WAYNE IMBORNONE	138F-0-28-163.000
917	74.34	CHARLES IMBERNONE	138F-0-28-163.000
918	526.52	KEN FOREMAN	077-0-25-013.001
919	1,275.00	STAFFING SERIVCES	136L-0-37-061.000
920	300.00	JAMES R LOE	063-0-08-012.000
921	392.99	RONNY HART	137J-0-44-044.001
922	392.99	ROBIN POIRER	137J-0-44-044.001
923	129.80	TOM STOLZ	137J-0-44-044.000
924	1,640.36	MICHAEL LADNER	137R-0-36-092.001
925	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
926	1,750.00	BONDS SERVICE INC.	HANCOCK COUNTY COURTHOUSE
927	9,958.84	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
928	1,730.00	WILLIS, PATRICIA	9 CASES @ \$50.00
929	4,927.80	THRIFLEY TODD N	REPRESENTAITON OF INDIGEN
930	5,574.45	C SPIRE WIRELESS	ACCT: 0054570120
931	6,274.76	FLEETCOR TECHNOLOGIES	BG126541
932	7,061.66	FLEETCOR TECHNOLOGIES	BG126541
933	30.00	BOBBY MOAK	KAREN GRONER
934	299.40	MOBILE MONITORING SERVICE	BASIC MONTHLY OPTION
935	10.00	MENDELSON LAW FIRM	JESS MAYBERRY
936	350.00	DPS CRIME LAB	ANALYTICAL FEES
937	3,640.00	CHUBB FIRE & SECURITY COM	ANNUAL INSPECTION FOR FIR

938	1,145.83	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
939	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
940	115.00	AT & T	ACCT: 228 M13-7417 001 05
941	100.00	GULF COAST ASSOCIATION OF	RENEWAL OF AD
942	7,948.89	GREEN SPRINGS PROPERTIES	137G-0-25-056.000
943	880.00	TLHMS LLC/RAI AS CUSTODIA	171R-0-12-107.000
944	930.13	US BANK CUST-SASS MUNI VI	171R-0-12-107.000
945	38.36	BARBARA KNOX	138F-0-28-163.000
946	5,932.21	PAUL P RUSNAK FAMILY TRUS	138J-2-34-001.000
947	4,000.00	POSTMASTER	POSTAGE FOR PERMIT 53
948	1,035.00	GEORGE HALLNER	149N-0-30-198.000
949	1,210.00	TLHMS LLC/RAI AS CUSTODIA	176-0-14-001.000
950	31.59	FEDEX	ACCT: 2516-4763-1
951	1,741.25	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 11/09
952	585.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 10/31/20
953	7,256.80	MISSISSIPPI CORRECTIONAL	CONSULTANT SERVICE FOR AC
954	1,811.00	KELLAR TIM	4 LUNACIES
955	387.20	BERTRAND TRACEY G	TRAVEL IN PRIVATE VEHICLE
956	3,000.00	MISSISSIPPI CORRECTIONAL	INSPECTION OF HANCOCK COU
957	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT
958	350.00	SOUTHGROUP INSURANCE AND	JANE CLAYTON
959	6,149.24	FORREST COUNTY JUVENILE C	
960	130.50	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
961	13,371.00	ALTERNATIVE SENTENCING &	10 HOUSE ARRESTS
962	125.00	DORI RAY MARTIN	5 DAYS @ \$25.00
963	349.93	K-MART CORP.	PROCTOR SILEX MICROWAVE
964	113.41	HUBBARDS WAVELAND HARDWAR	T-25 SAFETY BIT
965	176.63	GULF COAST BUSINESS SUPPL	HANGING FILE FOLDERS, LET
966	980.28	SUN COAST/CLAYS BUS SUPPL	3 VOLT BATTERIES EVE-EL1
967	150.00	TROPHIES ETC	PLAQUES
968	57.20	S&L OFFICE SUPPLIES	5 X 8 CANARY RULED WRITIN
969	89.99	RADIO SHACK CORPORATION	TOSHIBA HARD DRIVE
970	312.85	PNEU-DART, INC	LOADING RIFLE
971	599.98	BARNEY'S POLICE SUPPLY	BOOTS 10-1/2
972	95.00	KENTWOOD SPRING WATER CO.	WATER
973	735.52	B & K CUSTOM AUTOMOTIVE	OIL FILTER UNIT 998
974	45.00	UNITED SITE SERVICES OF M	PORT-O-LET
975	838.50	ICS JAIL SUPPLIES INC	CLEAR TOOTHGEL .6OZ
976	603.12	COLLINS FILTER CO INC	20 X 25 X 2 MERV 8 FILTER
977	84.00	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
978	398.13	THE CHANGE COMPANIES	DVR- ROAD MAP TO CHANGE D
979	1,320.00	STANLEY T CONNER DBA VITL	CONTRACTUAL SERVICES FOR
980	1,518.00	RODGER WESLEY MCREE	CONTRACTUAL SERVICES FOR
981	7,026.99	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
982	407.50	JOHN ALBERT EVANS	MEALS AND LODGING
983	111.35	DISTRICT ATTORNEY'S OFFIC	STATE VS ROBERT DEYARMETT
984	3,885.00	CAMELIA MOORE GOLDER	TRAILER 2
985	1,620.00	FORESIGHT COMPUTERS	PAYROLL PRINTER
986	7,079.68	FLEETCOR TECHNOLOGIES	BG126541
987	35.00	ROSEN & HARWOOD	ROBERT C SMITH
988	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE DEC 2
989	61.20	THEODORE HORN	JURORS AND WITNESS FEES
990	50.00	KAREN GUIDRY	JURORS AND WITNESS FEES
991	54.00	TINA JAMES	JURORS AND WITNESS FEES
992	74.00	SANDRA OWENS	JURORS AND WITNESS FEES
993	50.00	CHARLES TIPPIT	JURORS AND WITNESS FEES
994	50.00	SHIRLEY PREDERGAST	JURORS AND WITNESS FEES
995	29.40	FRANK BAUGHMAN	JURORS AND WITNESS FEES
996	74.00	WILLIAM DAVIS	JURORS AND WITNESS FEES
997	62.00	MARIE SMITH	JURORS AND WITNESS FEES
998	54.00	LAUREN BRAGG	JURORS AND WITNESS FEES
999	67.60	DAVID LADNER	JURORS AND WITNESS FEES

1000	66.00	JOHN GARRIGA	JURORS AND WITNESS FEES
1001	50.00	DEAN AGEE	JURORS AND WITNESS FEES
1002	50.00	BARTON BOEHM	JURORS AND WITNESS FEES
1003	34.20	CATHERINE WALTON	JURORS AND WITNESS FEES
1004	50.00	MARK JOHNSON	JURORS AND WITNESS FEES
1005	54.00	VINCENT SAMPOGNARO	JURORS AND WITNESS FEES
1006	1,187.50	BEESON, THERESA C.	ESTIMATED WAGES
1007	18.45	DIAGNOSTIC PATH SERVICES,	ABE LONG
1008	1,089.60	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
1009	2,168.75	RICOH BUSINESS SOLUTIONS	ACCT: 356864
1010	1,269.78	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
1011	562.31	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
1012	1,018.59	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
1013	1,981.92	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
1014	5,980.12	C SPIRE WIRELESS	BOS
1015	737.32	TERRY L NECAISE	ESTIMATED WAGES
1016	1,636.03	SEAL, RAY	ESTIMATED WAGES
1017	700.00	REDD PEST CONTROL	HANCOCK COUNTY PEST CONTR
1018	16.00	MISSISSIPPI DEPT OF REVEN	VEHICLE TAG
1019	308.54	CAR PARTS CENTER	BRAKE DRUM ROTOR BDR-54
1020	237.81	K-MART CORP.	GPXD20213 DVD PLAYER
1021	172.32	MID-SOUTH UNIFORM	BOOTS, JUSTIN 13XW
1022	890.89	NEWELL PAPER COMPANY	9" JR. JUMBO TOILET TISSU
1023	12.00	SOUTHERN PIPE & SUPPLY	URINAL REPAIR KIT
1024	534.45	HUBBARDS WAVELAND HARDWAR	ELECTRIC HEATER
1025	603.28	GULF COAST BUSINESS SUPPL	JUMBO PAPER CLIPS UNV
1026	36.00	DAVID'S CHAINSAW & LAWNMO	HIGH TORQUE FLEX CABLE 4
1027	78.68	SUN COAST/CLAYS BUS SUPPL	5 GAL FLOOR WAX
1028	146.00	SLADE'S FISH HATCHERY	ASSORTED BAIT AND TACKLE
1029	102.50	S&L OFFICE SUPPLIES	INVITATIONS
1030	105.04	BAILEY LUMBER & HOME CENT	PLYWOOD
1031	29.37	COASTAL HARDWARE & RENTAL	DOOR LOCK
1032	180.00	DELL MARKETING L.P.	30W ACBEL ADAPTER
1033	232.73	LEXIS NEXIS	FEDERAL VETERANS LAWS, RU
1034	195.63	MILLER ICE MACHINE	BIN EYES SENSOR
1035	626.18	DELTA WORLD TIRE	OIL CHANGE
1036	66.39	MALLEY'S SUPPLY LLC	BATTERY OPERATED THERMOST
1037	9.50	KENTWOOD SPRING WATER CO.	WATER (COURTHOUSE)
1038	107.15	PB DISTRIBUTOR	ASSORTED SNACKS
1039	124.90	B & K CUSTOM AUTOMOTIVE	OIL FILTER
1040	2,112.22	JERRY P. BEESON	SPARK PLUGS
1041	99.36	BILOXI PAPER COMPANY INC	CLOROX ULTRA LIQUID BLEAC
1042	972.99	PET HAVEN VETERINARY HOSP	TELAZOL
1043	7,860.73	REINHART FOOD SERVICE LOU	258 INMATES @ \$2.30/DAY F
1044	178.50	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
1045	730.00	COAST VETERINARY HOPSITAL	CAT SPAY
1046	745.00	PETHEALTH SERVICES USA IN	MICRO CHIP
1047	91.20	PFIZER INCORPORATED	AMOXI - DROP ANTIBIOTICS
1048	215.66	SOUTHLAND HEATING & AIR C	HIGH PRESSURE SWITCH
1049	8,692.08	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
1050	1,834.21	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
1051	414.42	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
1052	534.82	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
1053	9,985.18	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
1054	5,502.81	FLEETCOR TECHNOLOGIES	BG126541
1055	354.00	SCHMITT AMANDA ALLEN, CSR	
1056	357.74	NEWELL PAPER COMPANY	LETTER COPY PAPER
1057	86.57	GULF COAST BUSINESS SUPPL	XST K02 2 X 10 NAME PLATE
1058	103.80	SUN COAST/CLAYS BUS SUPPL	MIXED FIBER MAID BROOM BR
1059	390.00	MCDEMA	MCDEMA 2012 MID-WINTER CO
1060	32.97	LOWE'S CREDIT SERVICES	MAILBOX
1061	964.53	CDW-G COMPUTING SOLUTIONS	LEXMARK T650DN PRINTER

1062	143.83	FASTENAL COMPANY	PRE-GALV. STEEL PUNCHOUT
1063	568.24	DELTA WORLD TIRE	TIRES UNIT 350
1064	412.50	NATIONAL LAW ENFORCEMENT	RS-OGEN-SUSPECT SEXUAL AS
1065	150.00	MISSISSIPPI ASSOC OF GANG	2ND ANNUAL TRAINING CONFE
1066	129.90	GULF COAST BUSINESS SUPPL	8-1/2 X 11 WRITING PADS,
1067	1,908.63	ALEXANDER & ALEXANDER, P.	REPRESENTATION OF INDIGEN
1068	500.00	CMRS-POC	INVENTORY OF POSTAGE STAM
1069	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
1070	3,000.00	PATRICIA G HAMMONS	FINANCIAL CONSULTATION SE
1071	1,224.00	DONALD THOMAS	DONALD THOMAS VS TOMMY &
1072	7,179.64	MS DEPT OF EMPLOYMENT SEC	ERIC DAVIS
1073	284.55	NEWELL PAPER COMPANY	BOXES - 4 PART PAPER 9.5
1074	221.21	SUN COAST/CLAYS BUS SUPPL	HP CARTRIDGE, YELLOW HE
1075	2,922.90	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
1076	1,924.28	DELTA WORLD TIRE	TIRES
1077	71.25	KENTWOOD SPRING WATER CO.	WATER
1078	592.31	B & K CUSTOM AUTOMOTIVE	OIL FILTER
1079	637.07	JERRY P. BEESON	FRONT BRAKE PADS
1080	797.85	BILOXI PAPER COMPANY INC	NSO1 SPARTAN CLEAN BY PER
1081	91.00	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
1082	2,700.00	ABSOLUTE CONSTRUCTION	DEMOLISH AND HAUL OFF HOU
1083	7,950.00	STATE TREASURERS OFFICE	INTEREST PAYMENT
1084	1,097.00	FIDELITY NATIONAL INSURAN	POLICY: 23 1150251990
1085	2,314.98	BURNEY, CYNTHIA D.	REPRESENTATION OF INDIGEN
1086	1,672.54	KILN FIRE & WATER DISTRIC	ACCT: 010061800
1087	187.35	INSURANCE CLEARING FUND	RAY SEAL
1088	400.55	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
1089	86.45	HUBBARDS WAVELAND HARDWAR	BALLAST
1090	478.15	SPEEDY PRINTING	3-PLY COMPUTER PAPER, LET
1091	60.81	SHERWIN WILLIAMS	WOOD PUTTY
1092	24.75	MALLEY'S SUPPLY LLC	HARD START
1093	9.50	KENTWOOD SPRING WATER CO.	WATER
1094	443,929.03	PAYROLL CLEARING FUND	GROSS WAGES
1095	420,405.15	PAYROLL CLEARING FUND	GROSS WAGES
1096	3,520.00	CHAMBERLAIN SUSAN DALE	HANCOCK COUNTY HAZARD
1097	1,613.13	ECAM	ECAM 2013 ANNUAL SEMINAR
		<b>Fund 007 SEVERANCE TAX</b>	
2	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATION FEE--DISTR
		<b>Fund 012 SPECIAL GAMING ACCOUNT</b>	
9	16,805.00	HANCOCK COUNTY UTILITY AU	DEBT SERVICE 2004 BOND
		<b>Fund 013 HURRICANE KATRINA</b>	
3	2,175.00	TOMPKINS JENELL	BOARD MEETING
		<b>Fund 020 ISAAC</b>	
17	375.59	COMPTON ENGINEERING, P. A	ISSAC BAYOU PHILLIPS HARB
18	26.25	COMPTON ENGINEERING, P. A	ISAAC PEARLINGTON BOAT LA
19	447.31	COMPTON ENGINEERING, P. A	ISAAC DUNBAR AVENUE PIER
20	106.25	COMPTON ENGINEERING, P. A	ISAAC CEDAR POINT BOAT LA
21	2,011.11	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY MARINA
22	3,813.75	COMPTON ENGINEERING, P. A	ISAAC BEACH REHAB
23	1,887.50	COMPTON ENGINEERING, P. A	ISAAC BEACH ROAD REHAB
24	52.50	COMPTON ENGINEERING, P. A	ISAAC BRIDGE REHAB
25	4,507.78	COMPTON ENGINEERING, P. A	WASHINGTON STREET MARINE
26	512.01	COMPTON ENGINEERING, P. A	ISAAC CLERMONT HARBOR PIE
27	1,450.00	COMPTON ENGINEERING, P. A	ISAAC DUNBAR AVENUE PIER
28	228.75	COMPTON ENGINEERING, P. A	ISAAC CEDAR POINT BOAT LA
29	255.00	COMPTON ENGINEERING, P. A	ISAAC BAYOU PHILLIPS HARB
30	9,405.00	COMPTON ENGINEERING, P. A	ISSAC BEACH REHAB
31	2,905.00	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY MARINA
32	3,622.50	COMPTON ENGINEERING, P. A	WASHINGTON STREET MARINE
33	298.75	COMPTON ENGINEERING, P. A	ISAAC PEARLINGTON BOAT LA
34	987.00	SEA COAST ECHO	LOCAL DISPLAY SAT

35	3,910.00	COMPTON ENGINEERING, P. A	ISAAC CLERMONT HARBOR PIE
36	921.25	COMPTON ENGINEERING, P. A	EVALUATION OF CULVERTS ON
37	266.25	COMPTON ENGINEERING, P. A	ISAAC NAPOLEON BOAT LAUNC
38	140.00	COMPTON ENGINEERING, P. A	ISSAC EMERGENCY OPERATION
39	71.14	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 021</b>	<b><u>GUSTAV</u></b>	
2	300.00	TOMPKINS JENELL	GUSTAV PAPERWORK
	<b>Fund 032</b>	<b><u>TRIAD GRANT</u></b>	
2	427.35	SEAL'S MARKET PLACE	SMOKED TURKEYS
	<b>Fund 046</b>	<b><u>COASTAL IMPACT ASSISTANCE</u></b>	
10	1,687.50	TOMPKINS JENELL	FILING CIAP PAPERWORK
11	270.00	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING
12	747.50	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
13	36,400.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
14	5,250.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
15	3,750.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY BEACH PATH
16	4,348.50	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 10/31/20
17	170,444.60	NEW ICOP, LLC	HANCOCK COUNTY BEACH PATH
	<b>Fund 095</b>	<b><u>HANCOCK COUNTY LIBRARY SYSTEM</u></b>	
2	23,135.63	HANCOCK COUNTY LIBRARY	APPROPRIATION
	<b>Fund 096</b>	<b><u>REAPPRAISAL COMPUTER RECORDS</u></b>	
15	80.00	MS APPRAISAL BOARD	LICENSE NUMBER GA-431
16	175.00	IAAO	HANCOCK COUNTY TAX ASSESS
17	325.00	MS APPRAISAL BOARD	LICENSE NUMBER GA-431
18	40.00	HANCOCK MEDICAL CENTER	GERALDINE WALTMAN- EMPL
19	1,391.25	AT & T	REAPCMPT
20	772.83	FLEETCOR TECHNOLOGIES	BG127157
21	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
22	295.99	FLEETCOR TECHNOLOGIES	BG127157
23	2,134.86	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
24	441.19	C SPIRE WIRELESS	REAPPRAISAL
25	33,216.06	PAYROLL CLEARING FUND	GROSS WAGES
26	35,281.57	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 097</b>	<b><u>EMERGENCY E-911</u></b>	
25	79.77	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
26	358.40	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT
27	131.27	OCE FINANCIAL SERVICES IN	ACCT: 200-5022609-006
28	305.60	COAST ELECTRIC POWER ASSN	ACCT: 3000821-013
29	16,805.22	PNC BANK C/O AMERICAN MED	MONTHLY DISPATCH SERVICES
30	70.15	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
31	2,937.09	PINNACLE TOWERS, LLC	ACCT: 385359
32	2,401.60	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E911
33	685.00	DATAMAXX	HANCOCK COUNTY E911
34	12,362.92	MOTOROLA, INC	ACCT: 1035092858 0035
35	126.13	OCE' NORTH AMERICA	ACCT: UA6724 W3622 10035
36	7,027.00	AT & T	E911 NETWORK
37	60.00	FORESIGHT COMPUTERS	INTERNET ISSUES
38	933.58	COAST ELECTRIC POWER ASSN	ACCT: 15070-026
39	1,281.01	AT & T	ACCT: 228 M83-2513 001 05
40	70.35	GULF COAST BUSINESS SUPPL	HP 56 INK - BLACK HEWC6
41	102.04	SUN COAST/CLAYS BUS SUPPL	BLACK 60 GALLON TRASH BAG
42	26,828.63	PAYROLL CLEARING FUND	GROSS WAGES
43	23,538.66	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 108</b>	<b><u>INTERFACE ALLOWANCE</u></b>	
4	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
5	300.00	THE SOLUTIONS TEAM INC	HANCOCK COUNTY TAX OFFICE
	<b>Fund 112</b>	<b><u>INSURANCE REBATE VFD</u></b>	
2	94.95	BATTERY ZONE INC	BATTERY & FRT
3	719.70	DAVID'S FIRE EQUIPMENT	DRAGON FIRE ALPHA X GLOVE
4	93.45	SUNBELT FIRE APPARATUS	SUSPENDERS , GX-7

	<b>Fund 115</b>	<b>DRUG TASK FORCE FUND</b>	
2	6,628.90	MID-SOUTH UNIFORM	PAIRS PANT UNIFORM-SENTRY
3	2,000.00	JEREMY SKINNER, CUSTODIAN	PETTY CASH
	<b>Fund 117</b>	<b>FIRE PROTECTION QUARTER MILL</b>	
10	812.76	AT & T	ACCT: 228 533-7847 156 05
11	471.99	COAST ELECTRIC POWER ASSN	ACCT: 623800-001
12	27.63	CENTERPOINT ENERGY RESOUR	ACCT: 7145406-0
	<b>Fund 119</b>	<b>WAVELAND FIRE DEPT-GAMING TAX</b>	
2	1,715.68	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	<b>Fund 120</b>	<b>SHERIFF GAMING ACCOUNT</b>	
2	1,849.90	ELITE K-9, INC	VAZ CTH K=9 CAGE
3	31,900.00	TURAN FOLEY MOTORS, INC	2012 CHEVROLET TAHOE LS
	<b>Fund 130</b>	<b>SCHOOL GAMING FUND</b>	
2	23,161.57	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	<b>Fund 150</b>	<b>ROAD MAINTENANCE FUND</b>	
85	18.00	AMERICAN WELDING AND SAFE	BRAZING ROD
86	40.34	FASTENAL COMPANY	HEX CAP SCREW
87	384.22	VULCAN INC.	SIGN SHEETING 24 X 50 WH
88	353.60	COAST ELECTRIC POWER ASSN	ACCT: 504420-015
89	141.73	COAST ELECTRIC POWER ASSN	ACCT: 15070-028
90	9,374.25	COMPTON ENGINEERING, P. A	STATE AID ROAD PROJECT
91	100.00	COMPTON ENGINEERING, P. A	RIGHT OF WAY SURVEY FOR A
92	265.75	CAR PARTS CENTER	LIQUID BUFFER
93	253.70	LEE TRACTOR CO., INC.	REPAIR KIT
94	120.40	POINT MARINE LUMBER COMPA	2 X 10 X 16 LUMBER
95	191.29	PUCKETT MACHINERY COMPANY	OIL FILLER NECK
96	925.00	ROPER SUPPLY -00171-	30 X 38 SIGNS, STOP
97	161.05	COASTAL HARDWARE & RENTAL	WATER PROOF CEMENT
98	17,184.70	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
99	378.00	SOUTHERN TIRE MART,LLC	TIRE 11R 24.5
100	38.54	NAPA AUTO PARTS	FLEETRANNER BELT
101	19.00	KENTWOOD SPRING WATER CO.	WATER
102	426.16	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
103	168.46	B & K CUSTOM AUTOMOTIVE	700-15 SUPER MAX TIRE
104	211.00	ROAD REPAIR EQUIPMENT PAR	PUMP
105	40.00	HANCOCK MEDICAL CENTER	PRESTON LADNER- EEMPL
106	118.16	AT & T	CMBARN
107	35.00	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
108	12.00	KENTWOOD SPRING WATER CO.	SOUTH MAINTENANCE BARN
109	40.86	MISSISSIPPI POWER COMPANY	ACCT: 25871-82029
110	109.02	RICOH BUSINESS SOLUTIONS	ACCT: 125861336
111	19.00	KENTWOOD SPRING WATER CO.	WATER
112	4,002.89	COAST ELECTRIC POWER ASSN	ACCT: 15070-007
113	247.84	C SPIRE WIRELESS	ROAD
114	725.72	CAR PARTS CENTER	BLET
115	87.95	K-MART CORP.	MAXELL CD-R 100PK
116	1,224.47	LEE TRACTOR CO., INC.	BELT
117	844.64	PUCKETT MACHINERY COMPANY	BACKHOE RENTAL
118	616.85	ROPER SUPPLY -00171-	30 X 30 SIGN STOP
119	80.55	CRAIN TRACTOR & EQUIPMENT	FLASHER UNIT
120	42.00	AMERICAN WELDING AND SAFE	CYLINDER RENTAL
121	489.00	PURCHASING INCENTIVES, LL	55GAL DRUM ANTIFREEZE
122	198.59	AMERICAN FIBER TECHNOLOGI	18" X 24" BLUE PANEL
123	366.62	NAPA AUTO PARTS	BATTERY
124	435.95	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
125	3,825.08	SOUTH GATE AGGREGATES	WASH GRAVEL
126	427.70	LAND SHAPER, INC	TONS #7 LIMESTONE FOR POT
127	496.80	TWENTY FOUR SEVEN TIRE SE	11 X 16 AIRCRAFT 22 PLY T
128	14,703.00	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
129	212.95	ROPER SUPPLY -00171-	18 X 24 CHILDREN AT PLAY
130	194.70	ROCKING C TRUCK & TRAILER	TENSIONER



131	249.32	SOUTHERN TIRE MART,LLC	11R24.5 TIRE
132	109.21	NAPA AUTO PARTS	LAMP
133	59,735.51	PAYROLL CLEARING FUND	GROSS WAGES
134	58,767.25	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 151 ROAD MAINT BAY ST LOUIS</u></b>	
2	1,161.13	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAXES
		<b><u>Fund 152 ROAD MAINTENANCE WAVELAND</u></b>	
2	868.28	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAXES
		<b><u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u></b>	
1	1,012.92	CITY OF DIAMONDHEAD	APPROPRIATION
		<b><u>Fund 154 MULTIPURPOSE ARENA</u></b>	
15	119.85	NEWELL PAPER COMPANY	9" JR JUMBO TOILET TISSUE
16	1,823.01	COAST ELECTRIC POWER ASSN	ACCT: 78496-004
17	216.20	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
18	15.34	AT & T	FAIRGROUND
19	67.31	C SPIRE WIRELESS	ARENA
20	203.40	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
21	1,406.49	PAYROLL CLEARING FUND	GROSS WAGES
22	1,406.49	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 156 SEAWALL CONSTR &amp; MAINT</u></b>	
18	847.50	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
19	3,552.50	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
20	80.20	COAST ELECTRIC POWER ASSN	ACCT: 116043-007
21	91.46	HUBBARDS WAVELAND HARDWAR	30" ROLLING MAGNET
22	196.08	LOWE'S CREDIT SERVICES	2 X 6 X 12 LUMBER
23	356.20	PURCHASING INCENTIVES, LL	REGULAR UNLEADED S.BARN
24	200.00	ANCHOR SIGNS, LLC	4 X 6 SIGN
25	50.00	HANCOCK MEDICAL CENTER	BRIAN MOLLERE
26	809.15	MISSISSIPPI POWER COMPANY	ACCT: 01751-47001
27	17,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
28	73.80	HUBBARDS WAVELAND HARDWAR	GRABBER
29	488.80	SUN COAST/CLAYS BUS SUPPL	CAN LINERS, BLACK 2.0MIL,
30	12.70	COASTAL HARDWARE & RENTAL	12" BLADE
31	521.40	PURCHASING INCENTIVES, LL	REGULAR UNLEADED S.BARN
32	2,863.95	PAYROLL CLEARING FUND	GROSS WAGES
33	2,863.95	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 160 BRIDGE CONSTRUCTION FUND</u></b>	
3	1,890.00	COMPTON ENGINEERING, P. A	REPAIR & REPLACE VARIOUS
4	5,919.48	COMPTON ENGINEERING, P. A	REPLACE & REPAIR VARIOUS
5	29.13	COASTAL HARDWARE & RENTAL	4 X 4 X 12 TREATED LUMBER
		<b><u>Fund 170 FLEET MAINTENANCE</u></b>	
9	61.00	AMERICAN WELDING AND SAFE	OXYGEN
10	17.09	CAR PARTS CENTER	BOX SHOP TOWELS
11	6.00	DAVID'S CHAINSAW & LAWNMO	WRENCHES
12	15.89	COASTAL HARDWARE & RENTAL	24PK BATTERIES
13	745.00	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
14	25.98	CAR PARTS CENTER	HAND CLEANER
15	9.96	FASTENAL COMPANY	FLAT SOCKET CAP SCREWS
16	417.15	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
17	7,151.52	PAYROLL CLEARING FUND	GROSS WAGES
18	7,151.52	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 191 DIAMONDHEAD FIRE DISTRICT</u></b>	
2	1,796.74	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 192 KILN WATER &amp; FIRE DISTRICT</u></b>	
2	1,762.00	KILN FIRE & WATER DISTRIC	APPROPRIATION
		<b><u>Fund 193 BAYSIDE FIRE DISTRICT</u></b>	
2	1,856.58	BAYSIDE FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 194 CLERMONT HARBOR FIRE DISTRICT</u></b>	
2	1,780.74	CLERMONT HARBOR FIRE PROT	APPROPRIATION

	<b>Fund 195</b>	<b><u>LEETOWN FIRE DISTRICT</u></b>	
2	1,794.58	LEETOWN VOL FIRE DEPT	APPROPRIATION
	<b>Fund 196</b>	<b><u>FENTON FIRE DISTRICT</u></b>	
2	1,715.67	FENTON FIRE PROTECTION DI	GAMING REVENUE HB 1633
	<b>Fund 197</b>	<b><u>POST 58 FIRE DISTRICT</u></b>	
3	1,715.68	POST 58 FIRE DISTRICT	GAMING REVENUE HB 1633
	<b>Fund 198</b>	<b><u>WEST HANCOCK FIRE DISTRICT</u></b>	
2	1,786.76	WEST HANCOCK F D	APPROPRIATION
	<b>Fund 199</b>	<b><u>FIRE MARSHALL TRAINING</u></b>	
1	1,149.20	POSITIVE PROMOTIONS	KM-792 BOOK MARKS
2	220.00	STATE FIRE ACADEMY	FIRE SERVICE INSTRUCTOR 1
	<b>Fund 301</b>	<b><u>DAMAGE RD PW 10603,11087,110</u></b>	
2	7,155.00	COMPTON ENGINEERING, P. A	PAVING OF KILN PICAYUNE R
	<b>Fund 302</b>	<b><u>HAZARD MITIGATION GENERATORS</u></b>	
2	2,239.77	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	<b>Fund 306</b>	<b><u>EOC CDBG</u></b>	
5	36,313.07	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
6	2,838.50	TERRACON	EMERGENCY OPERATIONS CENT
7	2,974.04	GOURAS & ASSOCIATES	EMERGENCY OPERATIONS CENT
8	27,053.93	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
9	13,894.13	WHITE CONSTRUCTION COMPAN	EMERGENCY OPERATIONS CENT
	<b>Fund 307</b>	<b><u>EOC HOMELAND SECURITY 1M</u></b>	
2	300.00	TOMPkins JENELL	REVIEW OF EOC GRANT
3	32,602.19	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
4	24,289.26	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
	<b>Fund 308</b>	<b><u>EOC HMGP 2M</u></b>	
4	68,110.74	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
5	50,743.81	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
	<b>Fund 310</b>	<b><u>HWY 603</u></b>	
1	1,000.00	BENVENUTTI,RYAN & ASSOCIA	HWY 603
	<b>Fund 316</b>	<b><u>SELEX</u></b>	
4	15,749.80	DIGITAL ENGINEERING & IMA	SELEX
5	316,185.82	BULLDOG CONSTRUCTORS, INC	SELEX
	<b>Fund 317</b>	<b><u>STENNIS HANGAR</u></b>	
5	1,361.89	GOURAS & ASSOCIATES	STENNIS HANGAR
6	52,867.85	G.M. & R. CONSTRUCTION CO	STENNIS HANGAR
	<b>Fund 318</b>	<b><u>CLERMONT HARBOR COMM CTR CDB</u></b>	
2	666.67	WHITE CONSTRUCTION COMPAN	CLERMONT HARBOR COMM CENT
	<b>Fund 321</b>	<b><u>FARMERS MARKET CDBG</u></b>	
7	13,264.27	WHITE CONSTRUCTION COMPAN	THE MARKET
	<b>Fund 327</b>	<b><u>ROLLS ROYCE</u></b>	
2	514,555.47	TCB CONSTRUCTION	ROLLS ROYCE
3	15,000.00	GOURAS & ASSOCIATES	ROLLS ROYCE
4	41,397.50	TCB CONSTRUCTION	ROLLS ROYCE
5	196,131.40	TCB CONSTRUCTION	ROLLS ROYCE
6	15,000.00	GOURAS & ASSOCIATES	ROLLS ROYCE
7	29,687.50	COMPTON ENGINEERING, P. A	ROLLS ROYCE
	<b>Fund 328</b>	<b><u>BAYSIDE/LAKESHORE REC CTR CD</u></b>	
13	28,511.88	BENCHMARK CONSTRUCTION CO	BAYSIDE LAKESHORE RECREAT
14	193,677.48	BENCHMARK CONSTRUCTION CO	BAYSIDE LAKESHORE RECREAT
15	3,465.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE RECREAT
16	5,395.00	COMPTON ENGINEERING, P. A	BAYSIDE LASKESHORE RECREA
17	6,696.25	WHITE CONSTRUCTION COMPAN	BAYSIDE LAKESHORE RECREAT
	<b>Fund 333</b>	<b><u>LONGFELLOW CIVIC CENTER CDBG</u></b>	
7	186,325.82	FLAGSTAR CONSTRUCTION COM	LONGFELLOW CIVIC CENTER
8	3,534.37	WHITE CONSTRUCTION COMPAN	CIVIC CENTER
9	4,943.00	UNABRIDGED ARCHITECTURE P	CIVIC CENTER
10	2,017.23	WHITE CONSTRUCTION COMPAN	CIVIC CENTER
11	5,551.60	WHITE CONSTRUCTION COMPAN	CIVIC CENTER
	<b>Fund 336</b>	<b><u>HANCOCK EAST LIBRARY CDBG</u></b>	

7	605.00	DIAMONDHEAD WATER AND SEW	HANCOCK EAST LIBRARY
8	202.50	DIAMONDHEAD WATER AND SEW	HANCOCK EAST LIBRARY
9	78,295.62	HANCOCK COUNTY LIBRARY	HANCOCK EAST LIBRARY
10	2,466.61	WHITE CONSTRUCTION COMPAN	HANCOCK EAST LIBRARY
		<b><u>Fund 338 LAKESHORE COMM CTR CDGB</u></b>	
10	3,190.35	WHITE CONSTRUCTION COMPAN	LAKESHORE COMMUNITY CENTE
11	5,044.02	PRYOR & MORROW ARCHITECTS	LAKESHORE COMMUNITY CENTE
		<b><u>Fund 343 SPORTS COMPLEX</u></b>	
1	40,549.75	WILLIAM L MCELROY	SPORTS COMPLEX
		<b><u>Fund 344 STENNIS AIRPORT TERMINAL</u></b>	
6	65,977.13	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
7	1,554.83	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
		<b><u>Fund 346 SHELTERS</u></b>	
11	1,200.00	TOMPKINS JENELL	HMGP PROJECTS
12	4,236.90	COMPTON ENGINEERING, P. A	WEST HANCOCK EMERGENCY SH
13	2,242.50	COMPTON ENGINEERING, P. A	CONSTRUCTION OF NEW EMERG
		<b><u>Fund 400 SOLID WASTE BILLING &amp; COLLECT</u></b>	
17	81,432.30	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY RESIDENTIA
18	223.50	PURCHASING INCENTIVES, LL	REGULAR UNLEADED N.BARN
19	2.10	AT & T	SOLID WASTE
20	61.92	TRAVIS LONGMIRE	SW #16949
21	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 11/09
22	61.92	CHRISTA ROBERTSON	SW #11535
23	54.18	EDWARD & KATHLEEN FERNAND	SW #05338
24	36.00	SANDRA ODOM	SW #10438
25	43.20	DENNIS JAMES STOKES	SW #15985
26	21.60	ROYAL R FLOWERS	SW #17718 REFUND CUSTOMER
27	3,551.25	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
28	200.00	DELTA SANITATION	20 YARD ROLL-OFF
29	1,120.00	DELTA SANITATION	30 YRD ROLL-OFF DUMPSTER
30	6,714.51	PAYROLL CLEARING FUND	GROSS WAGES
31	7,143.04	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 401 SOLID WASTE MILLAGE</u></b>	
9	4,687.91	DELTA SANITATION	3068 LONGFELLOW DRIVE
10	68.95	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013448-2134-1
		<b><u>Fund 501 INSURANCE CLEARING</u></b>	
5	146,936.88	FOX EVERETT	MEDICAL CLAIMS
6	7,332.83	GUARDIAN INSURANCE COMPAN	MONTHLY LIFE & VISION PRE
		<b><u>Fund 502 WORKERS COMPENSATION CLEARING</u></b>	
1	71,700.50	MPEWCT	POLICY: 001000001023113
		<b><u>Fund 614 INMATE COMMISSARY</u></b>	
6	117.00	BAREFIELD WORKPLACE SOLUT	CLASSIFICATION FOLDERS, P
7	3,571.00	MS PRISON INDUSTRIES	2XL BLACK & WHITE 2 PIECE
		<b><u>Fund 650 JUDICIAL ASSESSMENT CLEARING</u></b>	
4	34,009.25	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
5	975.00	DPS CRIME LAB	ANALYTICAL FEE
6	623.50	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
7	1,680.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
		<b><u>Fund 681 PAYROLL CLEARING</u></b>	
	277,325.45	TOTAL NET PAY	NET PAY - ALL CHECKS
	263,908.79	TOTAL NET PAY	NET PAY - ALL CHECKS
55	83,875.24	ELECTRONIC PAYROLL TAX DE	120712 FICA
56	94,724.33	ELECTRONIC RETIREMENT DEP	120712 RETIREMENT
57	129,775.00	GENERAL COUNTY FUND	WORKERS' COMPENSATION
58	78,983.28	ELECTRONIC PAYROLL TAX DE	122112 FICA
59	89,394.34	ELECTRONIC RETIREMENT DEP	122112 RETIREMENT
60	4,806.00	ELECTRONIC DEFERRED COMP	123112 DEPOSIT
61	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
62	939.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
63	3,509.98	CRDU	CHILD SUPPORT WITHHELD
64	3,071.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD

65	2,437.08	GENERAL COUNTY FUND	PERSONAL CELL PHONE
66	1,368.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
67	23,901.66	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
68	413.44	CAMP ROBERT W	CASE #-09-0229
69	587.65	FMS DMS DIVERSIFIED	CASE#--WG201048014
70	506.65	RUSHING & GUICE, P.L.L.C.	NO 11-0071
71	469.71	RUSHING & GUICE, P.L.L.C.	NO 11-0071
72	56.21	COLLECTIONS, INC.	FILE NO--D2401-12-1054
73	141.18	STEGALL MARTHA BOST, ATTO	CAUSE NO--11-0247
74	434.52	CONNECTICUT-CCSPC	ORDER ID NO--NNHFA0640227
75	322.40	TUCKER JOHN E	CIVIL ACTION #--D2401-11-
76	590.11	SOUTHERN FINANCIAL SYSTEM	CAUSE #--10-0111
77	320.98	PHEAA	ACCT#--93 9315 2783
78	243.83	SOUTHERN FINANCIAL SYSTEM	DOC #--44 PG 114
79	545.60	HENLEY, LOTTERHOS & HENLE	ACTION #-07-0433
80	215,533.10	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
81	2,217.49	BAY BRIDGE ADMINISTRATORS	GROUP INSURANCE ACCTS PAY
	<b>Fund 682</b>	<b><u>PAYROLL CLEARING CIRCUIT CLERK</u></b>	
5	603.36	PAYROLL CLEARING FUND	GROSS WAGES
6	986.83	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 683</b>	<b><u>PAYROLL CLEARING CHANCERY</u></b>	
5	15,720.35	PAYROLL CLEARING FUND	GROSS WAGES
6	15,720.35	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b><u>PEARL RIVER COMM COLLEGE MTS</u></b>	
2	11,210.05	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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	6,077,197.96	Total All Invoices	