

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

CHECK	AMOUNT	PAYEE	PURPOSE
FUND 001 -- GENERAL FUND			
646	440.00	DIAMONDHEAD ADVERTISER	NOV, 3/4 PAGE AD
647	194.76	FLEETCOR TECHNOLOGIES	BG221962
648	232.79	FLEETCOR TECHNOLOGIES	BG126984
649	192.36	ONE BEACON INSURANCE GROU	POLICY # 791000506
650	218.59	PAUL WILLIAMS	067M-1-35-147.000
651	96.60	SANICO, INC	LAUNDRY SERVICE
652	784.00	SEA COAST ECHO	AD# 02525979-001
653	3,000.00	POSTMASTER	POSTAGE FOR PERMIT 53
654	93.49	DISTRICT ATTORNEY'S OFFIC	STATE OF MS VS TIMOTHY EV
655	91.10	FLEETCOR TECHNOLOGIES	BG126984
656	498.59	GULF REGIONAL PLANNING CO	TIDELANDS ADMIN JULY-AUG
657	1,726.00	KELLAR TIM	LUNACIES
658	177.04	LUCILLE MORGAN, CSR	DHS HEARING 10/22/13
659	220.00	MARK A. FABIANO	4 DAYS @ \$55.00 PER DAY
660	76.84	MARK A. FABIANO	TRAVEL IN PRIVATE VEHICLE
661	750.00	MS ASSESSORS & COLLECTION	DUES FOR JIMMIE LADNER JR
662	1,305.00	PRESTON J. MAUFFRAY	21 UNCONTESTED DHS MATTER
663	79.00	ASSOCIATION FOR CORRECTIO	ACFSA 2014 DUES
664	4,345.43	CANON FINANCIAL SERVICES,	CONTRACT# 200-5022609-010
665	6,835.27	FLEETCOR TECHNOLOGIES	BG126541
666	6,350.82	FLEETCOR TECHNOLOGIES	BG126541
667	4,600.00	HANCOCK INSURANCE AGENCY	POLICY # 105980980
668	7,198.83	HANCOCK COUNTY WATER & SE	ACCT# 109982 LOC # 20-998
669	470.88	PHYSICIANS CLINIC @ MHG	RICHARD K WILLIAMS ACC#51
670	96.10	SANICO, INC	HANCOCK CO SO
671	325.44	TRACEY BERTRAND	TRAVEL IN PRIVATE VEHICLE
672	500.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACKUP
673	864.75	WASTE MANAGEMENT-MISS INC	134-0013452-2134-3
674	336.00	UNITED SITE SERVICES OF M	CUST ID:USS-34526
675	48.36	NI GOVERNMENT SERVICES, I	ACCT # 13043927
676	716.96	CANON SOLUTIONS AMERICA,I	UA7588 - ANIMAL SHELTER
677	455.00	SOUTHERN LIGHT, LLC	INTERNET SERVICE @ COURTH
678	327.20	NEWELL PAPER COMPANY	GLOVES, LARGE 550-0092
679	12.91	HUBBARDS WAVELAND HARDWAR	DUCT TAPE
680	424.29	S&L OFFICE SUPPLIES	PACKAGING TAPE 3M
681	286.90	SPEEDY PRINTING	PEEL & SEAL ENVELOPES - 3
682	60.64	LOWE'S CREDIT SERVICES	FABULOSO ITEM#83348
683	57.00	KENTWOOD SPRING WATER CO.	WATER
684	322.50	TNT LEWIS INCORPORATED	GAL PROPANE
685	3,515.29	REINHART FOOD SERVICE LOU	232 INMATES X \$2.30 X 7 D
686	33.53	AT & T	ACCT # 056 314 1450 001
687	179.85	NEOPOST USA INC	CONTRACT# 613977
688	125.00	STEPHEN MAGGIO	YOUTH COURT JUDGE 1HR
689	153.90	SANICO, INC	HANCOCK COUNTY ANNEX
690	42.38	LEVEL 3 COMMUNICATIONS LL	ACCT # 0205221503
691	1,525.70	VISA	ACCT: 4343 7800 0000 3876
692	2,606.75	KILN FIRE & WATER DISTRIC	ACCT 020002700
693	30.00	PEARL RIVER CENTRAL WATER	ACCT 310510
694	5,208.97	MISSISSIPPI POWER COMPANY	ACCT 03549-31052
695	316.09	UTILITIES SYSTEMS-BAY ST.	ACCT 09-0725-01
696	546.60	HANCOCK COUNTY WATER & SE	ACCT 101270
697	14,465.87	COAST ELECTRIC POWER ASSN	MEMBER # 116043-005
698	74.44	STANDARD DEDEAUX WATER DI	ACCT: 010192550
699	157.20	CITY OF WAVELAND	ACCT: 062790015
700	38,000.00	HANCOCK COUNTY HUMAN RESO	ANNUAL APPROPRIATION TO H
701	217.39	FLEETCOR TECHNOLOGIES	ACCT # BG221962

702	31.00	JAN ALICE BUNCE	JURORS AND WITNESS FEES
703	25.00	JASON PAUL CHINICHE	JURORS AND WITNESS FEES
704	25.00	MELISSA M MCDYER	JURORS AND WITNESS FEES
705	25.00	JENNIFER SUZANNE MAGEE	JURORS AND WITNESS FEES
706	27.00	ELIZABETH ANNE GARCIA	JURORS AND WITNESS FEES
707	27.00	ALYCE B EASTERDAY	JURORS AND WITNESS FEES
708	33.00	LISA M LADNER	JURORS AND WITNESS FEES
709	31.00	SANDRA P COMEAUX	JURORS AND WITNESS FEES
710	35.00	KELSEY EARL CARROLL	JURORS AND WITNESS FEES
711	35.00	PEGGY D COLLIGNON	JURORS AND WITNESS FEES
712	31.00	JEROME JOSEPH TULLIER	JURORS AND WITNESS FEES
713	25.00	RAYMOND SCHMITT JR	JURORS AND WITNESS FEES
714	25.00	NINA JEANE CARVER	JURORS AND WITNESS FEES
715	33.00	LOUIS D MATHERNE III	JURORS AND WITNESS FEES
716	27.00	JEFFREY A FILINA	JURORS AND WITNESS FEES
717	33.00	DARLENE UNDERWOOD	JURORS AND WITNESS FEES
718	86.80	RJ YOUNG COMPANY OF MISSI	CUSTOMER NO - RM1476
719	480.00	ORKIN PEST CONTROL	NECAISE SHELTER D-1153847
720	175.00	RLI	BOND # LSM0468247
721	239.10	TEC OF JACKSON, INC	SUPERVISORS
722	51,851.25	CHARLES B BENVENUTTI CPA	GRANT ADMINISTRATOR
723	719.99	BRENT HIDALGO	TITLE #G718493
724	808.85	US BANK CUST-SASS MUNI VI	185E-1-16-011.000
725	955.00	TLHMS LLC/RAI AS CUSTODIA	056-0-14-017.001
726	330.00	VIKING INVESTMENTS LLC	056-0-14-017.001
727	2,976.19	BANCORPSOUTH INSURANCE SE	POLICY: AMR31895
728	43.43	RICOH BUSINESS SOLUTIONS	CONTRACT: 100-3025394-100
729	2,070.00	CHILL CO INC	HANCOCK COUNTY JAIL
730	2,729.39	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
731	245.47	CHRIS RUSSELL	UNIFORMS
732	1,490.48	C SPIRE WIRELESS	ACCT: 0054570120
733	80.08	CASA PORCA LLC	138N-2-33-004.006
734	5.16	BONNIE STRINGER	178G-0-27-088.000
735	135.00	MISSISSIPPI REA ESTATE CO	BROKER RENEWAL LICENSE FE
736	35.00	DONALD RAFFERTY	ROCKIE MUMPHREY
737	650.00	DPS CRIME LAB	ANALYTICAL FEES
738	1,227.87	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
739	616.23	DE L'EPEE DEAF CENTER	HANCOCK COUNTY SHERIFF
740	550.00	DPS CRIME LAB	ANALYTICAL FEES
741	6,471.08	FLEETCOR TECHNOLOGIES	BG126541
742	11,857.00	FORREST COUNTY JUVENILE C	Oct-13
743	129.45	FLEETCOR TECHNOLOGIES	BG126984
744	1,865.00	WATTS, GAIL	CONTRACTUAL SERVICES
745	613.05	GREEN SPRING PROPERTIES L	162J-0-10-221.000
746	36.00	HENLEY, LOTTERHOS & HENLE	VICKIE & ROBERT BOURGEOIS
747	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
748	899.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 10/31/20
749	775.17	OFFICE OF THE STATE AUDIT	HANCOCK COUNTY BOARD OF S
750	44.00	ABC RENTAL INC	ELECTRIC SNAKE (RENTAL)
751	2,568.28	CAR PARTS CENTER	CLAY ABSORBENT
752	217.56	NEWELL PAPER COMPANY	BROWN MULTI FOLD PAPER TO
753	609.75	SOUTHERN PIPE & SUPPLY	4 X 12 FULL CIRLCE CLAMP
754	108.00	SOUTHERN PRINTING	CORNER STONE CS412
755	90.00	W A MCDONALDS & SONS	1 X 4 X 10 LUMBER
756	314.62	HUBBARDS WAVELAND HARDWAR	NUTS
757	592.92	GULF COAST BUSINESS SUPPL	BLUE RAY DISK RW VER-9691
758	79.00	DAVID'S CHAINSAW & LAWNMO	MUFFLER SCREW (BLOWER)
759	3,760.52	SUN COAST/CLAYS BUS SUPPL	HP 951 CARTRIDGE HEW-CR
760	159.25	DIXIE ICE, INC.	ICE
761	177.70	SLADE'S FISH HATCHERY	ASSORTED BAIT
762	708.77	S&L OFFICE SUPPLIES	BLACK TN 330 CARTRIDGE BR
763	92.00	MAYO'S AIR CONDITION	SERVICE CALL TO CHECK AND

764	44.86	BAILEY LUMBER & HOME CENT	SHEETROCK
765	425.42	LOWE'S CREDIT SERVICES	50AMP BREAKERS #20543
766	268.50	VINSON UNIFORMS, INC.	LAPD NV SOFT SHELL JACKET
767	714.92	COASTAL HARDWARE & RENTAL	JOINT COMPOUND
768	306.36	SOUTHERN TIRE MART,LLC	P 255/65R17 - TIRES
769	94.86	NAPA AUTO PARTS	LOWER BALL JOINTS #260-15
770	2,892.84	DELTA WORLD TIRE	265/70/17 TIRES
771	34.96	MALLEY'S SUPPLY LLC	7/8" COUPLING
772	17,988.00	STOP HEART ATTACK	LIFEPAK CR PLUS (DEFIBRIL
773	79.10	PNEU-DART, INC	2CC TYPR P 1GC DARTS
774	1,395.00	ANCHOR SIGNS, LLC	12 X 18 SIGNS (NO WEAP
775	1,335.98	BARNEY'S POLICE SUPPLY	REMINGTON R223R2 .223 AMM
776	128.25	KENTWOOD SPRING WATER CO.	WATER (BSL OFFICE)
777	109.25	PB DISTRIBUTOR	ASSORTED SNACKS
778	605.03	B & K CUSTOM AUTOMOTIVE	235/55/17 TIRES
779	7,379.50	BAY BOOKS, LLC	EMERGENCY MEDICAL RESPOND
780	25.00	ACE DATA STORAGE	EMPTY CONSOLE
781	2,626.91	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
782	517.00	UNITED SITE SERVICES OF M	PORT-O-LETS (SPECIAL EVE
783	1,333.00	TNT LEWIS INCORPORATED	PROPANE
784	7,194.82	REINHART FOOD SERVICE LOU	231 INMATES @ \$2.30/DAY F
785	511.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
786	13.78	HENRY SCHEIN ANIMAL HEALT	TOBRAMYCIN
787	1,277.00	COAST VETERINARY HOPSITAL	SPAY / NEUTER
788	29.10	PETHEALTH SERVICES USA IN	REGISTRATION - ADOPTION
789	742.00	COAST CHLORINATOR & PUMP	ANALOG BOARD, MICROCHEM2
790	120.75	ZOETIS LLC	IDS FELOCELL 4 VACCINES
791	59.99	AAA AUTOMOTIVE & TRANSMIS	ALIGNMENT
792	602.00	BARNES HEATING & AIR, INC	CHECK & REPAIR A/C FOR AD
793	3,720.92	AT & T	228 466-8204 201 0599
794	268.40	DIRECT TV	ACCT: 082688902
795	150.00	DORI RAY MARTIN	4 DAYS @ \$25.00
796	1,092.00	EMBASSY SUITES TAMPA DOWN	HANCOCK COUNTY SHERIFF
797	6,030.91	FLEETCOR TECHNOLOGIES	BG126541
798	185.96	FLEETCOR TECHNOLOGIES	BG126984
799	7,783.25	ALTERNATIVE SENTENCING &	26 HAIR DRUG TESTS
800	2,750.00	HANCOCK MEDICAL CENTER	Nov-13
801	38,332.00	HEALTH ASSURANCE LLC	HANCOCK COUNTY SHERIFF
802	70.00	HENLEY, LOTTERHOS & HENLE	CHARLES PORTER
803	1,092.00	EMBASSY SUITES TAMPA DOWN	HANCOCK COUNTY SHERIFF
804	600.00	HANCOCK INSURANCE AGENCY	POLICY: 105980981
805	270.00	HANCOCK MEDICAL CENTER	BRETT BRECKLEY
806	258.06	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
807	3,300.00	MORREALE CONSTRUCTION, LL	DEMOLITION & DIRT FOR
808	255.00	INTERNATIONAL ASOCIATION	HANCOCK COUNTY ASSESSOR
809	10.00	JIMMIE LADNER	VEHICLE TITLE
810	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
811	25.00	JOHN D MCCALED	2 DAYS @ \$12.50
812	300.00	HOWARD O'GWIN	UNIFORMS
813	7,017.15	AT & T	ANIMAL SHELTER
814	5,358.18	C SPIRE WIRELESS	BOS
815	680.00	AMERICAN INSTITUTE OF TOX	ACCT: 18463
816	330.17	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
817	3,328.80	KEN FOREMAN	067J-1-33-029.000
818	872.16	KILN DENTAL CENTER LLC	THOMAS HARTFIELD
819	500.00	JAMES FEELEY	REIMBURSEMENT OF APPEAL F
820	350.00	AT&T	ACCT: 8000-892-8782
821	2,169.44	BEESON, THERESA C.	GROSS FEE INCOME
822	792.76	TERRY L NECAISE	GROSS FEE INCOME
823	1,030.38	SEAL, RAY	GROSS FEE INCOME
824	312.50	STEPHEN MAGGIO	YOUTH COURT JUDGE
825	970.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX

826	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
827	480.00	FORESIGHT COMPUTERS	NEW EMPLOYEE BADGE
828	58,110.74	MOSQUITO CONTROL OF HANCO	SERVICES PERFORMED IN OCT
829	750.00	MS JUSTICE COURT JUDGES A	HANCOCK COUNTY JUSTICE CO
830	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
831	35.00	MENDELSON LAW FIRM	ALLISON MCGOWAN
832	329.89	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
833	175.00	MARIE L GREEN	26-Oct-13
834	100.00	NORMA JEAN SOROE	18-Nov-13
835	442.65	NEOFUNDS BY NEOPOST	HANCOCK COUNTY JUSTICE
836	879.00	NACO	HANCOCK COUNTY MEMBERSHIP
837	3.33	OLIVER MORAN	075-0-15-017.000
838	70.00	NEWMAN MATHIS BRADY & SPE	LEAH & LARRY JEHL
839	354.00	SCHMITT AMANDA ALLEN, CSR	29-Oct-13
840	361.37	CANON SOLUTIONS AMERICA,I	ACCT: UA6724 W3000 80100
841	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
842	1,034.50	THRIFLEY TODD N	REPRESENTATION OF COMMITM
843	500.00	CONSULTING PSYCHOLOGICAL	RAY KLEIN
844	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
845	1,882.50	THRIFLEY TODD N	REPRESENTATION OF NICHOLA
846	35.00	P SHAWN HARRIS	KAREN ASHER
847	1,350.00	PIKE INC	LAWN CARE
848	12.00	MS DEPT OF REVENUE	LICENSE TAGS
849	10.00	JIMMIE LADNER	VEHICLE TITLE
850	2,283.16	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
851	1,205.00	REBECCA MACDONALD	DUI GRANT
852	237.00	RIVERWALK CASINO HOTEL	HANCOCK COUNTY PLANNING
853	15.00	SUZANNE BAKER STEELE	DIVORCE MATTER
854	710.00	STAFFING SERVICES INC	077-0-25-002.00
855	56.47	STATE TREASURER FUND 3601	VENDOR LONG DISTANCE
856	38.03	SANOFI PASTEUR INC	HANCOCK COUNTY JAIL
857	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
858	1,842.25	SIEMENS INDUSTRY INC	HANCOCK COUNTY JAIL
859	62.79	TAMARA POWERS	TRAVEL IN PRIVATE VEHICLE
860	991.66	TLHMS LLC/RAI AS CUSTODIA	163N-0-07-021.000
861	400.00	THERESA M WILLSON	25-Oct-13
862	250.00	BARBARA THOMPSON	HANCOCK COUNTY SHERIFF
863	688.71	VIKING INVESTMENTS	077-0-25-002.000
864	41.36	VERIZON WIRELESS	HANCOCK COUNTY SHERIFF
865	124.70	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014144-2134-5
866	209.00	PEARLINGTON WATER & SEWER	ACCT: 00000888
867	6,900.00	STATE TREASURERS OFFICE	INTEREST PAYMENT
868	2,371.96	NATIONAL FIRE INSURANCE C	SCOOTER ROBINSON
869	650.00	GEB INVESTIGATIONS	STATE VS ROCARLDO WEITHER
870	950.00	HOPE CENTER	VIRGINIA M HILL
871	1,050.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY EARLY
872	144.00	UNITED SITE SERVICES OF M	PEARLINGTON RECOVERY PLYG
873	5,192.62	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
874	1,095.75	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
875	247.57	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
876	319.50	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
877	5,414.94	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
878	106.00	FEDERAL EMERGENCY MANAGEM	NAWAS AT&T
879	637.41	CAR PARTS CENTER	HYDRAULIC HOSE
880	277.70	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
881	99.90	GULFPORT INDUSTRIAL SUPPL	VALVE PLATE
882	15.00	LONNIE'S LOCKSMITH SHOP	CYLINDER RECHARGED
883	242.92	NEWELL PAPER COMPANY	CASE CLOROX TOILET BOWL C
884	67.37	SOUTHERN PIPE & SUPPLY	PVC PIPE
885	167.42	SOUTHERN PRINTING	CORNERSTONE CS410 SHIRTS,
886	756.20	HUBBARDS WAVELAND HARDWAR	CONCRETE
887	800.00	COMPTON ENGINEERING, P. A	PERFORM MOLD TESTING AT C

888	96.21	GULF COAST BUSINESS SUPPL	PLASTIC BINDING COMBS 5/1
889	6,401.60	SUN COAST/CLAYS BUS SUPPL	TOILET TISSUE
890	572.60	SOUTHERN SYSTEM & SERVICE	REPAIR & REBINDING OF MAR
891	112.59	S&L OFFICE SUPPLIES	2014 DESK CALENDARS SK14-
892	195.64	GE CAPITAL CORPORATION	ODOBAN #25782
893	1,077.25	LOWE'S CREDIT SERVICES	DIGITAL WATER TIMER
894	569.64	VINSON UNIFORMS, INC.	WHITE 16X32 L/S POLY SHIR
895	103.00	COASTAL HARDWARE & RENTAL	COVERS
896	316.01	SHERWIN WILLIAMS	PAINT, WHITE
897	194.99	DELL MARKETING L.P.	DELL 5130CDN CYAN TONER C
898	390.00	DIXIELAND HOME,FARM & GAR	DOG FOOD
899	334.59	LEXIS NEXIS	MS CRIMINAL & TRAFFIC LAW
900	705.18	DELTA WORLD TIRE	245-45-R20 TIRES
901	374.95	MALLEY'S SUPPLY LLC	20X20X1 FILTER
902	390.00	BARNEY'S POLICE SUPPLY	STREAMLIGHT FLASHLIGHT
903	90.25	KENTWOOD SPRING WATER CO.	WATER
904	304.90	ACCURATE CONTROL EQUIPMEN	INK CART FOR POSTAGE MACH
905	390.51	EAGLE ENERGY, INC	N BARN GAL DIESEL
906	344.00	UNITED SITE SERVICES OF M	PORT-O-LETS (SPECIAL E
907	3,599.12	REINHART FOOD SERVICE LOU	237 INMATES X \$2.30 X 7 D
908	225.00	PERFORMANCE MARINE PLUS A	REPAIR WIRING ON AIR BAD
909	294.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
910	328.96	SPORT TRAIL	TIRE & WHEEL FOR TRAILER
911	299.00	MUSICIANS FRIEND INC	BOSE HEADPHONES
912	420.00	JOHN E REID AND ASSOCIATE	3 DAY REID TECHNIQUE INTE
913	4,340.78	BRACKETRON, INC	30MM TELESCOPING SUPPORT
914	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
915	1,361.67	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
916	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
917	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
918	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
919	7,783.34	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
920	6,218.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
921	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
922	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
923	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
924	50.00	LYNN SEALS	JANITORIAL WAGES
925	460.00	NEOFUNDS USA INC	ACCT: 7900 0440 5718 1210
926	1,541.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
927	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
928	404.16	RSVP	MONTHLY APPROPRIATION
929	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
930	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
931	9,255.00	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
932	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
933	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
934	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
935	13,986.44	PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
936	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
937	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
938	1,193.07	PAYROLL CLEARING	RAY SEAL
939	186.35	INSURANCE CLEARING FUND	RAY SEAL
940	12.50	PAYROLL CLEARING	TERRY NECAISE
941	2,600.00	PATRICIA G HAMMONS	FINANCIAL CONSULTATION SE
942	7,354.20	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
943	17.05	NEWELL PAPER COMPANY	8OZ INSULATED CUPS
944	1,269.46	SOUTHERN PIPE & SUPPLY	LAVATORY
945	29.55	HUBBARDS WAVELAND HARDWAR	WAX RING
946	85.50	SUN COAST/CLAYS BUS SUPPL	HOUSEHOLD PAPER TOWELS
947	184.38	LOWE'S CREDIT SERVICES	10 GAL SHOP VAC
948	1,500.00	DELL MARKETING L.P.	DELL 90W AUTO/AIR DC TRAV
949	2,051.90	DAVISON FUELS INC	N BARN GAL GAS

950	75.00	MACAC	HANCOCK COUNTY ADMINISTRA
951	15,897.53	F. PHILIP WITTMAN IV	STATE VS TIMOTHY NELSON E
952	440,150.72	PAYROLL CLEARING FUND	GROSS WAGES
953	9,988.40	COAST ELECTRIC POWER ASSN	504420-021
954	304.97	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-0727-01
955	382.50	HANCOCK COUNTY WATER & SE	ACCT: 103076 LOC: 02-307
956	277.71	DIRECT TV	ACCT: 082688902
957	746.32	KILN FIRE & WATER DISTRIC	ACCT: 010041825
958	15.00	PEARL RIVER CENTRAL WATER	ACCT: 310510
959	189.00	PEARLINGTON WATER & SEWER	ACCT: 00000888
960	413,699.93	PAYROLL CLEARING FUND	GROSS WAGES
961	278.59	PAYROLL CLEARING FUND	GROSS WAGES
962	14.00	STANDARD DEDEAUX WATER DI	ACCT: 010192550
963	6,121.38	HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-998
964	4,357.46	MISSISSIPPI POWER COMPANY	01081-02049
965	59,580.33	COAST ELECTRIC POWER ASSN	504420-036
966	15.00	PEARL RIVER CENTRAL WATER	ACCT: 310500
967	98.36	STANDARD DEDEAUX WATER DI	ACCT: 090012230
968	136.55	CITY OF WAVELAND	ACCT: 131560000
969	761.09	KILN FIRE & WATER DISTRIC	MCLEOD PARK INSTALL
970	433,829.37	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 012 SPECIAL GAMING ACCOUNT</u>	
16	16,894.20	LAND SHAPER, INC	TONS SC-1 HOT ASPHALT MIX
17	24,560.00	PARISH TRACTOR SUPPLY COM	60" ZERO TURN MOWER 31HP
18	734.00	AIR GAS-GULF STATES REGIO	MIG 140C WELDER 120 VOLT
19	350,000.00	AMERICAN LEGION POST 139	WASHINGTON STREET PIER
		<u>Fund 020 ISAAC</u>	
17	96.25	COMPTON ENGINEERING, P. A	WASHINGTON ST MARINE REPA
18	4,197.12	JIM BLOUNT'S FLOOR COVERI	SF TILE 12 X 12 X 1/8
19	990.00	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
20	25,216.15	CLARK HAIR & SMITH P.C.	HANCOCK COUNTY PEARLINGTON
		<u>Fund 032 TRIAD GRANT</u>	
1	121.26	CLAIBORNE HILL SUPERMARKE	FOOD TO PREPARE FOR LUNCH
		<u>Fund 040 SOLID WASTE ASSISTANCE GRANT</u>	
4	1,500.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
		<u>Fund 046 COASTAL IMPACT ASSISTANCE</u>	
29	300.00	BUTLER,SNOW,O'MARA,STEVEN	ACQUISITION OF PARCELS FO
30	735.00	OWEN T.KOSBAB & JULIE S.	SERVICE CONNECTION EASEME
31	200.00	RANDY E & BRENDA L LEDLOW	VAULT EASEMENT
32	8,400.00	ENVIROMENTAL SYSTEMS RESE	HANCOCK COUNTY ASSESSOR
33	8,500.00	BARBER & MANN, INC	AMERICAN LEGION PIER APPR
34	2,272.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
35	2,500.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
36	810.00	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING
37	9,990.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY/LAKESHOR
38	325.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY/LAKESHOR
39	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
40	111,017.76	DELTA CONSTRUCTION INC	KILN WALKING TRAIL IMPROV
41	261.36	S&L OFFICE SUPPLIES	3" BINDERS BSN28443
		<u>Fund 095 HANCOCK COUNTY LIBRARY SYSTEM</u>	
3	19,680.59	HANCOCK COUNTY LIBRARY	APPROPRIATION
		<u>Fund 096 REAPPRAISAL COMPUTER RECORDS</u>	
31	170.07	FLEETCOR TECHNOLOGIES	BG127157
32	45.76	RICHARD D. LOPER JR.	MEALS AND LODGING
33	313.27	VISA	HAMPTON INNS PEARL MS
34	10.00	TEC OF JACKSON, INC	RE-APPRAISAL
35	42.03	CHARLES OLIVER	MEALS AND LODGING
36	305.00	CANON FINANCIAL SERVICES,	CONTRACT# 200-5022609-009
37	856.45	DMS MAIL MANAGEMENT	HANCOCK COUNTY TAX ASSESS
38	46.45	E LEE BENNETT	MEALS AND LODGING
39	319.42	FLEETCOR TECHNOLOGIES	BG127157

40	361.30	FLEETCOR TECHNOLOGIES	BG127157
41	3,500.00	FORESIGHT COMPUTERS	HANCOCK COUNTY TAX COLLEC
42	506.00	GULF COAST ASSOCIATION OF	HANCOCK COUNTY TAX ASSESS
43	108.95	FLEETCOR TECHNOLOGIES	BG127157
44	5,253.00	GEOGRAPHIC COMPUTER TECH	HANCOCK COUNTY ASSESSOR
45	255.00	INTERNATIONAL ASSOCIATION	HANCOCK COUNTY ASSESSOR
46	44.92	JOHN PARKER	MEALS AND LODGING
47	75.31	AT & T	HANCOCK COUNTY- M13-6030
48	50.05	DWAYNE RAPHAEL	MEALS AND LODGING
49	881.14	C SPIRE WIRELESS	REAPPRAISAL
50	399.95	MARSHALL AND SWIFT	HANCOCK COUNTY TAX COLLEC
51	625.00	MELISSA BOND	DECEMBER 12, 2013 CLASSES
52	512.62	JACKS G & M AUTO REPAIR	NEW THROTTLE BODY
53	30,384.97	PAYROLL CLEARING FUND	GROSS WAGES
54	3,500.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
55	30,352.95	PAYROLL CLEARING FUND	GROSS WAGES
56	30,534.65	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 097 EMERGENCY E-911</u>	
24	131.27	CANON FINANCIAL SERVICES,	CONTRACT# 200-5022609-006
25	390.00	JONES,WALKER,WAECHTER,POL	HANCOCK CO E911 COMMISSIO
26	43.63	PROGRESSIVE WASTE SOLUTIO	E911 ADDRESSING OFFICE
27	4,377.25	COAST ELECTRIC POWER ASSN	MEMBER # 110518-001
28	356.05	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
29	17.27	TEC OF JACKSON, INC	E-911
30	170.49	SUN COAST/CLAYS BUS SUPPL	8-1/2 X 11 COPY PAPER
31	110.00	KAY ORNDOFF	FILE RENEWAL FOR WPYY799
32	317.47	JACKSON COMMUNICATIONS IN	7/8' SNAP INS
33	250.00	HANCOCK INSURANCE AGENCY	POLICY: 105980974
34	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
35	3,039.89	PINNACLE TOWERS, LLC	HANCOCK COUNTY E911
36	765.00	JONES,WALKER,WAECHTER,POL	HANCOCK COUNTY E911
37	39.60	NEWELL PAPER COMPANY	NEW JAX FRESH GUARD DISIN
38	455.07	TIGER DIRECT INC	PLANTRONICS SHS 1890-15 A
39	28,508.35	PAYROLL CLEARING FUND	GROSS WAGES
41	1,028.11	COAST ELECTRIC POWER ASSN	15070-026
42	6.14	KILN FIRE & WATER DISTRIC	ACCT: 020059700
43	27,465.76	PAYROLL CLEARING FUND	GROSS WAGES
44	1,011.14	COAST ELECTRIC POWER ASSN	3000821-013
45	229.26	COAST ELECTRIC POWER ASSN	3000821-013
46	30,126.93	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 104 LAW LIBRARY FUND</u>	
7	50.64	MATTHEW BENDER & CO., INC	ACCT: 8582137001
8	747.00	BAY BOOKS, LLC	ESTATE PLANNING BASICS
9	600.00	LEXIS NEXIS	ACCT: 161B9V
		<u>Fund 108 INTERFACE ALLOWANCE</u>	
4	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACKUP (MIN)9
5	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
		<u>Fund 112 INSURANCE REBATE VFD</u>	
6	18,390.00	WELLINGTON ASSOCIATES, IN	LEETOWN FIRE DISTRICT
7	14,395.25	MOTOROLA, INC	APX4000 PORTABLE MODEL 2
8	1,440.00	WITMER PUBLIC SAFETY GROU	MORNING PRIDE EVOLUTION T
		<u>Fund 115 DRUG TASK FORCE FUND</u>	
11	50.00	JEREMY SKINNER	NARCOTIC'S EXPENSES
		<u>Fund 117 FIRE PROTECTION QUARTER MILL</u>	
8	494.00	SPECIAL RISK INSURANCE IN	FENTON VOLUNTEER FIRE DEP
9	296.60	CAR PARTS CENTER	CABLE
		<u>Fund 119 WAVELAND FIRE DEPT-GAMING TAX</u>	
3	1,249.07	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
		<u>Fund 120 SHERIFF GAMING ACCOUNT</u>	
6	1,260.00	JOSEPH EDWARD BANASHAK SR	SERVICES FOR FACILITATOR

7	1,512.00	RODGER WESLEY MCREE	SERVICES FOR FACILITATOR
	Fund 130	SCHOOL GAMING FUND	
3	20,965.53	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	Fund 150	ROAD MAINTENANCE FUND	
139	276.67	RJ YOUNG COMPANY	C-GM1161 - RD MAINT DEPT
140	16.26	HUBBARDS WAVELAND HARDWAR	FEBREEZE
141	45.40	NAPA AUTO PARTS	BATTERY CABLE NUT BOLT
142	374.72	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLD PAT
143	100.86	PARISH TRACTOR SUPPLY COM	DUAL SPINDLE
144	2,315.88	STANDARD GRAVEL COMPANY I	TONS WASH GRAVEL
145	1,913.22	FARMERS SUPPLY COMPANY	WASHER
146	181.65	KILN FIRE & WATER DISTRIC	ACCT 010092800
147	811.77	MISSISSIPPI POWER COMPANY	ACCT 07776-48003
148	39.00	HANCOCK COUNTY WATER & SE	ACCT 104467
149	19.25	TEC OF JACKSON, INC	COUNTY MAINTENANCE
150	330.41	CAR PARTS CENTER	HYDRAULIC FITTING
151	65.00	CUEVAS MACHINE COMPANY IN	REPAIR HYDRAULIC CYLINDER
152	219.72	HUEY STOCKSTILL INC	MASON SAND
153	661.79	JOHNSON DIESEL INC	POWER STEERING PUMP
154	3,843.84	PUCKETT MACHINERY COMPANY	REPAIR ELECTRICAL SYSTEM
155	421.60	ROPER SUPPLY -00171-	30 X 30 STOP SIGNS
156	106.48	STRIBLING EQUIPMENT	HYDRAULIC CYLINDER KIT
157	15.75	HUBBARDS WAVELAND HARDWAR	2LB MALL
158	1,300.00	CRAIN TRACTOR & EQUIPMENT	60" STUMP JUMPER
159	80.95	DAVID'S CHAINSAW & LAWNMO	BLADE KIT
160	1,005.33	COASTAL HARDWARE & RENTAL	FUSE HOLDER
161	1,177.25	VULCAN MATERIALS CO SOUT	#7 LIMESTONE
162	469.31	SOUTHERN TIRE MART,LLC	TIRE 14.00-24
163	32.60	NAPA AUTO PARTS	BATTERY
164	786.45	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
165	176.62	B & K CUSTOM AUTOMOTIVE	16ST 7.50-16 TIRE
166	12,638.51	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
167	1,160.00	LAND SHAPER, INC	TONS HOT MIX ASPHALT - SO
168	4,600.44	STANDARD GRAVEL COMPANY I	WASH GRAVEL
169	3,018.75	COMPTON ENGINEERING, P. A	OLD JOYNER MILL ROAD
170	110.00	HANCOCK MEDICAL CENTER	BRIAN LADNER
171	53.73	AT & T	HANCOCK COUNTY- M13-6030
172	495.44	C SPIRE WIRELESS	ROAD
173	60.00	FORESIGHT COMPUTERS	ANIMAL SHELTER COMPUTER I
174	30.93	COAST ELECTRIC POWER ASSN	MEMBER # 504420-005
175	175.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY EARLY
176	579.92	CAR PARTS CENTER	HYDRAULIC FITTING
177	37.42	HENDERSON FORD, INC.	SHIFT CABLE
178	1,395.00	CUEVAS MACHINE COMPANY IN	REPAIR BUCKET
179	89.95	GULFPORT INDUSTRIAL SUPPL	8' GRADE ROD
180	1,377.63	JOHNSON DIESEL INC	FREIGHT
181	13.99	HUBBARDS WAVELAND HARDWAR	SAW SALL BLADES
182	59.16	S&L OFFICE SUPPLIES	BIC ROUND STIC BALLPOINT
183	52.14	COASTAL HARDWARE & RENTAL	PIPE WRAP
184	387.00	AIR GAS-GULF STATES REGIO	SAFETY GLASSES CLEAR
185	5.58	FASTENAL COMPANY	WASHER
186	479.00	SOUTHERN TIRE MART,LLC	LT215/85 R16 TIRE
187	450.00	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
188	42.75	KENTWOOD SPRING WATER CO.	WATER (S.BARN)
189	397.85	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
190	41.04	B & K CUSTOM AUTOMOTIVE	10-15/16 TUBE
191	13,277.54	EAGLE ENERGY, INC	N BARN GAL DIESEL
192	50.80	PARISH TRACTOR SUPPLY COM	TAIL LIGHT 20100137
193	26.74	SUN COAST/CLAYS BUS SUPPL	COPY PAPER LETTER
194	136.54	AIR GAS-GULF STATES REGIO	LBS MIG WIRE
195	1,262.52	DUNN ROADBUILDERS,LLC	TONS COLD MIX

196	2,080.80	DAVISON FUELS INC	N BARN GAL GAS
197	54,133.36	PAYROLL CLEARING FUND	GROSS WAGES
198	37.25	PEARLINGTON WATER & SEWER	ACCT: 00030003
199	7,635.10	COAST ELECTRIC POWER ASSN	15070-006
200	39.00	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
201	75.00	KILN FIRE & WATER DISTRIC	ACCT: 010092800
202	55,645.14	PAYROLL CLEARING FUND	GROSS WAGES
203	363.29	MISSISSIPPI POWER COMPANY	42201-48018
204	63.61	COAST ELECTRIC POWER ASSN	504420-015
205	56,006.28	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 151 ROAD MAINT BAY ST LOUIS</u>	
3	962.92	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAX
		<u>Fund 152 ROAD MAINTENANCE WAVELAND</u>	
3	589.19	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
		<u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u>	
3	1,250.66	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAX
		<u>Fund 154 MULTIPURPOSE ARENA</u>	
23	68.95	WASTE MANAGEMENT-MISS INC	134-0013442-2134-4
24	390.24	KILN FIRE & WATER DISTRIC	ACCT 010061800
25	361.68	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
26	543.63	SUNSOUTH LLC	RADIATOR
27	134.46	C SPIRE WIRELESS	ARENA
28	108.31	SUN COAST/CLAYS BUS SUPPL	9" JR JUMBO TOILET TISSUE
29	178.99	EAGLE ENERGY, INC	N BARN GAL DIESEL
30	115.60	DAVISON FUELS INC	N BARN GAL GAS
31	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
32	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
33	1,342.67	KILN FIRE & WATER DISTRIC	ACCT: 010061800
34	4,182.96	COAST ELECTRIC POWER ASSN	15070-017
35	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 156 SEAWALL CONSTR & MAINT</u>	
51	28.07	HUBBARDS WAVELAND HARDWAR	ANCHORS
52	159.60	UNITED SITE SERVICES OF M	CLERMONT HARBOR PIER
53	552.52	MISSISSIPPI POWER COMPANY	ACCT 01772-55024
54	359.42	COAST ELECTRIC POWER ASSN	MEMBER # 15070-056
55	5.00	TEC OF JACKSON, INC	SEAWALL
56	620.00	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
57	6.99	CAR PARTS CENTER	FOG LIGHT
58	235.25	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
59	17,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
60	51,743.16	A & C INDUSTRIAL INC	WASHINGTON STREET OUTFALL
61	2,045.00	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE WITH
62	467.50	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
63	318.90	SUN COAST/CLAYS BUS SUPPL	60 GAL 2.0 MIL BLACK LINE
64	195.26	EAGLE ENERGY, INC	S BARN GAL DIESEL
65	50.80	PARISH TRACTOR SUPPLY COM	TAIL LIGHT 20110530
66	1,000.00	AMERICAN LEGION POST 139	PROPERTY RENTAL
67	317.90	DAVISON FUELS INC	S BARN GAL GAS
68	7,879.38	PAYROLL CLEARING FUND	GROSS WAGES
69	152.11	UTILITIES SYSTEMS-BAY ST.	ACCT: 07-6131-00
70	7,825.09	PAYROLL CLEARING FUND	GROSS WAGES
71	1,721.88	MISSISSIPPI POWER COMPANY	01751-47001
72	397.36	COAST ELECTRIC POWER ASSN	116043-007
73	7,824.81	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 157 TIDELANDS</u>	
7	23,284.50	FMA, INC	MCLEOD PARK OFFICE AND ST
8	1,940.00	COMPTON ENGINEERING, P. A	DESIGN & CONSTRUCTION PHA
9	1,500.00	COMPTON ENGINEERING, P. A	DESIGN & CONSTRUCTION PHA
10	1,956.84	BROWN, MITCHELL & ALEXAND	PORT BIENVILLE BOAT LAUNC
11	32,977.09	FMA, INC	MCLEOD PARK OFFICE AND ST
		<u>Fund 160 BRIDGE CONSTRUCTION FUND</u>	

3	22,376.64	PEARL RIVER PAVING CO, LL	REPAIR & REPLACE BRIDGE O
4	916.67	COMPTON ENGINEERING, P. A	REPAIR & REPLACE EXISTING
5	4,500.00	KRISTINA CASSCLES GODWIN,	HANCOCK COUNTY BEAVER CON
	Fund 170	<u>FLEET MAINTENANCE</u>	
13	10.97	CAR PARTS CENTER	HEATER HOSE CONNECTOR
14	333.33	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
15	549.10	DAVISON FUELS INC	N BARN GAL GAS
16	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
17	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
18	7,219.16	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 191	<u>DIAMONDHEAD FIRE DISTRICT</u>	
3	1,253.76	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
	Fund 192	<u>KILN WATER & FIRE DISTRICT</u>	
3	1,249.06	KILN FIRE & WATER DISTRICT	GAMING REVENUE HB 1633
	Fund 193	<u>BAYSIDE FIRE DISTRICT</u>	
3	1,312.65	BAYSIDE FIRE DISTRICT	APPROPRIATION
	Fund 194	<u>CLERMONT HARBOR FIRE DISTRICT</u>	
3	1,249.06	CLERMONT HARBOR FIRE PROT	GAMING REVENUE HB 1633
	Fund 195	<u>LEETOWN FIRE DISTRICT</u>	
3	1,249.06	LEETOWN VOL FIRE DEPT	GAMING REVENUE HB 1633
	Fund 196	<u>FENTON FIRE DISTRICT</u>	
3	1,249.06	FENTON FIRE PROTECTION DI	GAMING REVENUE HB 1633
	Fund 197	<u>POST 58 FIRE DISTRICT</u>	
3	1,249.06	POST 58 FIRE DISTRICT	GAMING REVENUE HB 1633
	Fund 198	<u>WEST HANCOCK FIRE DISTRICT</u>	
3	1,249.07	WEST HANCOCK F D	GAMING REVENUE HB 1633
	Fund 302	<u>HAZARD MITIGATION GENERATORS</u>	
3	35,209.09	D.N.P., INC	GENERATOR GRANT PHASE II
4	746.59	COMPTON ENGINEERING, P. A	GENERATOR GRANT
	Fund 306	<u>EOC CDBG</u>	
4	25,466.65	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
5	494.19	GOURAS & ASSOCIATES	EMERGENCY OPERATIONS CENT
	Fund 308	<u>EOC HMGP 2M</u>	
4	14,266.15	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
	Fund 312	<u>ANSLEY SEWER PROJECT</u>	
3	3,175.00	GOURAS & ASSOCIATES	ANSLEY LAKESHORE SEWER
4	49,029.37	MILLER ENTERPRISES, LLC	ANSLEY LAKESHORE SEWER
5	3,175.00	GOURAS & ASSOCIATES	ANSLEY LAKESHORE SEWER
6	47,033.83	MILLER ENTERPRISES, LLC	ANSLEY LAKESHORE SEWER
	Fund 316	<u>SELEX</u>	
3	13,150.00	DIGITAL ENGINEERING & IMA	SELEX PROJECT
4	227,072.73	S.H. ANTHONY INC.	SELEX PROJECT
	Fund 317	<u>STENNIS HANGAR</u>	
3	18,600.48	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT HANGAR
4	479.15	GOURAS & ASSOCIATES	STENNIS AIRPORT HANGAR
5	7,438.22	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT HANGAR
6	191.61	GOURAS & ASSOCIATES	STENNIS AIRPORT HANGAR
	Fund 325	<u>HIGHWAY 607</u>	
6	4,092.88	GOURAS & ASSOCIATES	HANCOCK COUNTY 607 PROJEC
7	476,506.47	MS DEPT OF TRANSPORTATION	HANCOCK COUNTY 607 PROJEC
	Fund 333	<u>LONGFELLOW CIVIC CENTER CDBG</u>	
2	2,242.50	TERRACON	LONGFELLOW CIVIC CENTER
	Fund 335	<u>LAZY MAGNOLIA CDBG</u>	
5	93,899.94	BARNARD & SONS CONSTRUCTI	HANCOCK COUNTY LAZY MAGNO
	Fund 344	<u>STENNIS AIRPORT TERMINAL</u>	
5	1,845.91	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
6	74,117.22	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL

	<u>Fund 390</u>	<u>NVISION CAP LOAN</u>	
2	3,902.50	COMPTON ENGINEERING, P. A	NVISION SOLUTIONS, INC
3	5,060.40	COMPTON ENGINEERING, P. A	NVISION SOLUTIONS, INC
	<u>Fund 400</u>	<u>SOLID WASTE BILLING & COLLECT</u>	
36	2,980.60	DMS MAIL MANAGEMENT	HANCOCK CO TAX ASSESSOR
37	23.22	DONNIE & STEPHANIE PRUITT	SW# 05721
38	64.80	H MATTHEW CARVER	SW# 09887
39	69.66	TINA M LANDES	SW # 10692
40	172.00	UNITED SITE SERVICES OF M	USS-34526 BOAT LAUNCH
41	4,450.00	DELTA SANITATION	100 UNION ST
42	92.88	ERNEST & KRISTA LEE	SW #05485 REFUND CUSTOM
43	38.70	OPATRICK MCCROSSEN	SW #04940 REFUND CUSTOME
44	23.22	EVERETTE SHAVER	SW #09626 REFUND CUSTOME
45	23.22	JASON & ANGELA RIEBEN	SW #11269 REFUND CUSTOME
46	54.60	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
47	1,386.50	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013960-2134-5
48	81,432.30	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY REDIENTIAL
49	2.10	AT & T	HANCOCK COUNTY- M13-6030
50	332.75	PROGRESSIVE WASTE SOLUTIO	SOCCER COMPLEX
51	490.00	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
52	202.30	DAVISON FUELS INC	S BARN GAL GAS
53	7,757.72	PAYROLL CLEARING FUND	GROSS WAGES
54	7,973.07	PAYROLL CLEARING FUND	GROSS WAGES
55	8,165.74	PAYROLL CLEARING FUND	GROSS WAGES
	<u>Fund 401</u>	<u>SOLID WASTE MILLAGE</u>	
4	72,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	<u>Fund 501</u>	<u>INSURANCE CLEARING</u>	
5	286,812.49	FOX EVERETT	PHARMACY CLAIMS
6	6,992.56	GUARDIAN INSURANCE COMPAN	MONTHLY PREMIUM
	<u>Fund 614</u>	<u>INMATE COMMISSARY</u>	
6	225.00	PEARL RIVER COMMUNITY COL	INMATE GED TESTING
7	1,386.02	ICS JAIL SUPPLIES INC	EVA SANDAL ORANGE, LARGE
8	2,411.72	GE CAPITAL CORPORATION	VIZIO 47" TV'S
9	1,042.00	BOB BARKER COMPANY INC.	CHAIRS, BURGUNDY Z6000
10	251.01	REINHART FOOD SERVICE LOU	CASES TURKEY BREAST / SMO
11	1,630.25	PAYROLL CLEARING FUND	GROSS WAGES
12	1,736.57	PAYROLL CLEARING FUND	GROSS WAGES
	<u>Fund 650</u>	<u>JUDICIAL ASSESSMENT CLEARING</u>	
10	63,985.38	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
11	2,713.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATION
12	832.50	CRIME VICTIMS' COMPENSATIO	STATUTE 99-41-29
13	293.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
	<u>Fund 670</u>	<u>SEIZED DRUG FUNDS ESCROW</u>	
1	3,507.00	NARCOTIC'S TASK FORCE	DECLARATION OF FORFEITURE
	<u>Fund 681</u>	<u>PAYROLL CLEARING</u>	
	256,262.14	TOTAL NET PAY	NET PAY - ALL CHECKS
	244,481.11	TOTAL NET PAY	NET PAY - ALL CHECKS
	182.49	TOTAL NET PAY	NET PAY - ALL CHECKS
	253,573.42	TOTAL NET PAY	NET PAY - ALL CHECKS
57	19,880.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
58	86,066.48	ELECTRONIC PAYROLL TAX DE	120513 FICA
59	98,299.00	ELECTRONIC RETIREMENT DEP	120513 RETIREMENT
60	100.00	STATE TAX COMMISSION	GARNISHMENT
61	79,992.69	ELECTRONIC PAYROLL TAX DE	121813 FICA
62	92,008.00	ELECTRONIC RETIREMENT DEP	121813 RETIREMENT
63	5,972.68	ELECTRONIC DEFERRED COMP	121813 DEPOSIT
64	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
65	986.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
66	3,729.32	CRDU	MONTHLY DEDUCTS
67	3,006.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
68	1,581.45	GENERAL COUNTY FUND	DUE TO PRIMARY GOVERNMENT

69	1,828.00	KEESLER FEDERAL CREDIT UN
70	340.70	LEGALSHIELD
71	23,316.25	WORKER'S COMP CLEARING FU
72	403.94	CAMP ROBERT W
73	632.58	FMS DMS DIVERSIFIED
74	437.73	RUSHING & GUICE, P.L.L.C.
75	368.76	STEGALL MARTHA BOST, ATTO
76	470.44	WILKINSON LAW FIRM,P.C.
77	542.00	SINGLETARY & THRASH-JACKS
78	411.14	PIONEER CREDIT RECOVERY,
79	76.30	LONG BEACH FINANCIAL SERV
80	216,655.09	INSURANCE CLEARING FUND
81	2,102.16	BAY BRIDGE ADMINISTRATORS
82	33.48	ELECTRONIC PAYROLL TAX DE
83	54.18	ELECTRONIC RETIREMENT DEP
84	8.44	WORKER'S COMP CLEARING FU
85	85,828.23	ELECTRONIC PAYROLL TAX DE
86	97,325.74	ELECTRONIC RETIREMENT DEP
87	429.19	ELECTRONIC RETIREMENT DEP
Fund 682		PAYROLL CLEARING CIRCUIT CLERK

SAVINGS WITHHELD
MONTHLY PREMIUMS
WORKERS' COMPENSATION PAY
CASE#-09-0229
CASE#-WG201048014
NO--11-0071
CAUSE NO-11-0247
CAUSE NO-12-0499
NO-2012-0008
TRACK#-WG201329427
DOCKET#-GV081/0785
GROUP INSURANCE ACCTS PAY
OTHER INSURANCE PAYABLE
122013 FICA
122013 RETIREMENT
WORKERS' COMPENSATION PAY
123113 FICA
123113 RETIREMENT
123113 RETIREMENT

5	610.71	PAYROLL CLEARING FUND
6	1,036.58	PAYROLL CLEARING FUND
7	820.95	PAYROLL CLEARING FUND
Fund 690		PEARL RIVER COMM COLLEGE MTS

GROSS WAGES
GROSS WAGES
GROSS WAGES

3	9,148.78	PEARL RIVER COMMUNITY COL
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APPROPRIATION

6,548,893.63 Total All Invoices