

**HANCOCK COUNTY, MISSISSIPPI
PAYMENT DOCKET
FOR DECEMBER 2014**

| AMOUNT | PAYEE |
|---------------------------------|---|
| FUND 001 -- GENERAL FUND | |
| 350.00 | AMANDA A SCHMITT,CCR PLANNING COMMISSION (HANC |
| 650.00 | EDMOND FAHEY FUNERAL HOME JOSEPH LABAT III |
| 33.45 | SANICO, INC ACCT# 676012-00001 |
| 354.00 | AMANDA A. SCHMITT,CCR DEPT OF HUMAN SERVICES |
| 211.20 | LUCILLE MORGAN, CSR DEPT OF HUMAN SERVICES |
| 211.20 | LUCILLE MORGAN, CSR DEPT OF HUMAN SERVICES |
| 237.00 | BUILDING OFFICIALS ASSOC. 2015 BOAM WINTER CONFEREN |
| 100.00 | BUILDING OFFICIALS ASSOC. 2015 BOAM WINTER CONFEREN |
| 3000.00 | MCGARRY PAUL A MD ANDREW JACKSON ELLIS |
| 175.00 | RLI BOND # LSM 0359890 |
| 55.20 | ANGELLE T WEBB STATE VS PATRICK GABLE |
| 5700.22 | C SPIRE WIRELESS ACCT# 0054570120 |
| 51.22 | STATE TREASURER FUND 3601 LONG DISTANCE |
| 32.53 | STATE TREASURER FUND 3601 VENDOR LONG DISTANCE |
| 2947.88 | STATE TREASURER FUND 3601 MAINTANCE/INSURANCE |
| 25.55 | STATE TREASURER FUND 3601 VENDOR LONG DISTANCE |
| 48.15 | STATE TREASURER FUND 3601 VS LONG DISTANCE |
| 278.00 | TIM HIGGINS 135L-0-39-023.000 |
| 230.00 | NANCY NECAISE 063-0-07-014.003 |
| 897.00 | ADAM GRAFF 134-0-40-103.000 VOID 20 |
| 1730.00 | TLHMS/RAI AS CUSTODIAN 137A-0-42-091.000 VOID 20 |
| 285.00 | ROBERT DUGAN 135L-0-39-113.000 VOID 20 |
| 655.00 | MICHAEL MARCELLO 048-0-28-014.001 VOID 201 |
| 640.00 | MICHAEL D LADNER 048-0-28-014.001 VOID 201 |
| 490.00 | MS SELECT RIDGE, LLC 063-0-08.019.000 VOID 201 |
| 585.00 | MORGAN LADNER 134P-0-19-104.000 VOID 20 |
| 740.00 | KELLAR TIM 5-RESTRAINING ORDERS |
| 20.11 | FEDEX ACCT# 2516-4763-1 |
| 66.53 | CANON SOLUTIONS AMERICA,I CUST# UA 7576 |
| 10995.00 | GULF COAST MENTAL HEALTH CRISIS STABILIZATION-NOV. |
| 179.85 | NEOPOST USA, INC CUST# 60617356-3423701 |
| 19.94 | HATTIESBURG CLINIC PA TATE, CORNELIUS |
| 55.00 | JOHN FAVALORO BAILIFF ON 10/27/14 |
| 155.00 | DATA SYSTEMS MANAGMENT IN MONTHLY SOFTWARE- NOVEMBE |
| 400.00 | CONSULTING PSYCHOLOGICAL ROZILEY MORAN |
| 806.75 | WASTE MANAGEMENT-MISS INC ACCT# 134-0013446-2134-5 |
| 61.50 | WASTE MANAGEMENT-MISS INC ACCT# 134-0015276-2134-4 |
| 71.35 | WASTE MANAGEMENT-MISS INC ACCT# 134-0013450-2134-7 |
| 9.50 | TRANSUNION RISK AND ALTER ACCT# 43821 |
| 285.40 | WASTE MANAGEMENT-MISS INC ACCT# 134-0013995-2134-1 |

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|----------------------------------|---------------------------|
| 270.00 DUKES, DUKES, KEATING & F | PROFESSIONAL FEES & OTHER |
| 40.03 VERIZON | ACCT# 342029264-00001 |
| 35.00 HENLEY, LOTTERHOS & HENLE | J CUEVAS-CAUSE# 14-03 |
| 35.00 CASANO LAW FIRM | JHARPER |
| 35.00 STOKES & CLINTON | T FULLER |
| 35.00 RUSHING & GUICE, P.L.L.C. | T LANDES |
| 35.00 HENLEY, LOTTERHOS & HENLE | J HEBERT |
| 35.00 RUSHING & GUICE, P.L.L.C. | S SCHMID |
| 175.00 SEA COAST ECHO | AD# 02528334-001 |
| 135.00 SECURITY ZONE, LLC | CHILD DEVELOPMENT |
| 35.00 AT&T | ACCT# 134764842-0 |
| 300.00 SOUTHGROUP INSURANCE AND | POLICY # LSM0674080 |
| 34.40 SANICO, INC | ACCT 666935-00001 |
| 295.00 PUBLIC AGENCY TRAINING CO | SEMINAR FEE |
| 358.40 TRACEY BERTRAND | TRAVEL IN PRIVATE VEHICLE |
| 84.53 RICKY TRUDELL | REIMBURSEMENT FOR MEALS |
| 506.00 GULF COAST ASSOC. OF REAL | DUES FOR 2015 |
| 26.07 CANON SOLUTIONS AMERICA,I | CUST# UA 7351 |
| 285.40 WASTE MANAGEMENT-MISS INC | ACCT# 134-0014144-2134-5 |
| 2043.85 RJ YOUNG COMPANY | ACCT# C-GM1161 |
| 1411.13 CAR PARTS CENTER | MAGNET |
| 327.96 COAST COCA-COLA BOTTLING | ASSORTED DRINKS |
| 623.80 NEWELL PAPER COMPANY | PLASTIC FILM WRAP 18" X 3 |
| 216.45 ROPER SUPPLY -00171- | LIGHT *20100215* |
| 14.37 W A MCDONALDS & SONS | ANCHOR |
| 185.35 HUBBARDS WAVELAND HARDWAR | HAMMER |
| 21.34 GULF COAST BUSINESS SUPPL | 12 OZ BOWLS 12BWL |
| 48.00 DAVID'S CHAINSAW & LAWNMO | 6 PK OIL |
| 729.02 SUN COAST/CLAYS BUS SUPPL | LONE STAR CLEAR TRASH BAG |
| 41.11 MS PRISON INDUSTRIES | BUSINESS CARDS AS PER SAM |
| 151.54 SIRCHIE ACQUISITION COMPA | REUSABLE STRONGHOLD BAG |
| 159.68 GE CAPITAL CORPORATION | ODOBAN DISENFECTANT |
| 372.00 BAILEY LUMBER & HOME CENT | 2X8X20 TREATED YELLOW PIN |
| 55.00 DUNAWAY GLASS/AUTO GLASS | DOOR PIVOT KIT |
| 70.17 COASTAL HARDWARE & RENTAL | MILK REPLACER |
| 6418.16 E S & S | ADOBE ACROBAT STANDARD |
| 261.14 SHERWIN WILLIAMS | WHITE PAINT MAC 646 MILL |
| 108.00 JACKS G & M AUTO REPAIR | BATTERY UNIT#-614 |
| 840.00 DIXIELAND HOME,FARM & GAR | PURINA PUPPY CHOW |
| 431.10 NAPA AUTO PARTS | IGNITION COILS UNIT#-299 |
| 514.08 DELTA WORLD TIRE | 235/55/17 TIRES |
| 4940.00 PRECISION DELTA CORP. | 6000 ROUNDS 45JHP AMMO |
| 131.82 MALLEY'S SUPPLY LLC | 16 X 25 X 2 FILTER |
| 320.85 BARNEY'S POLICE SUPPLIES | DECAL 6 POINT STAR |
| 14.25 KENTWOOD SPRING WATER CO. | WATER COURTHOUSE |
| 210.00 JACKSON COMMUNICATIONS IN | ROCKER SWITCH ASSEMBLY |
| 286.32 B & K CUSTOM AUTOMOTIVE | 15" ST 205-75R-15 TIRE |

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|------------------------------------|---------------------------|
| 473.00 TNT LEWIS INCORPORATED | GAL PROPANE *FLEET MAIN |
| 6261.10 REINHART FOOD SERVICE LOU | FEED 208 INAMTES @ \$2.30 |
| 192.50 FLOWERS BAKING COMPANY OF | LOAVES OF WHITE |
| 24.25 PETHEALTH SERVICES USA IN | ADOPTION REGISTRATION |
| 275.03 CLAIBORNE HILL SUPERMARKE | ASSORTED GROCERIES TO BE |
| 757.72 SCHULLY STRAWN AND ASSOCI | CONT 3P/40A/24V/600V SQ- |
| 16.69 OFFICE SOLUTIONS & INNOVA | CASE HOUSEHOLD PAPER TOWE |
| 285.00 NATURE STATION WASTE SERV | PORT-O-LETS (SPECIAL E |
| 156.84 S&L OFFICE SUPPLIES | STANDARD STAPLERS SWI444 |
| 272.95 LEGION INDUSTRIES, INC | WIRE KIT - 409045 |
| 375.00 ELEVATOR TECHNICAL SERVIC | ELEVATOR INSPECTIONS |
| 19.36 FEDEX | ACCT# 2287-1581-6 |
| 4000.00 BAY AREA YOUTH SOCCEER | APPROPROATION FUNDS |
| 15.00 SUZANNE BAKER-STEELE | C-2301-14-0381 VS ANDREWS |
| 1444.14 CANON FINANCIAL SERVICES, | CONT# 200-5022609-027 |
| 750.00 STRIBLING LAW FIRM PLLC | HANCOCK COUNTY YOUTH COUR |
| 1350.00 PIKE INC | REF# 001-0700508 |
| 25.95 SANICO, INC | ACCT# 676012-00002 |
| 360.00 HANCOCK MEDICAL HEALTH SE | COOPER, JESSICA |
| 1235.00 PRESTON J. MAUFFRAY | 29-UNCONTESTED DHS MATTER |
| 1175.00 MS ASSOCIATION OF SUPERVI | REGISTRATION OCT. WORKSHO |
| 175.00 SOUTHGROUP INSURANCE AND | POLICY# LSM0676238 |
| 1000.00 STEPHEN MAGGIO | JUDGE YOUTH COURT ON 10-3 |
| 28.22 UPS | SHIPPER NUMBER 7274X8 |
| 329.89 MOBILE MONITORING SERVICE | MONITORING FEES |
| 224.00 STATE TREASURER FUND 3601 | ITS CODE-COZT2227965 |
| 244.09 BIENVILLE ORTHOPAEDIC SPE | PATIENT# 250686P246200 |
| 36.94 COMPREHENSIVE RADIOLOGY | PATIENT ACCT# 33014921501 |
| 7.97 COMPREHENSIVE RADIOLOGY | PATIENT ACCT # 3301492150 |
| 58.48 SEA COAST ECHO | AD# 02528278-001 |
| 1112.50 THERESA M WILLSON | CLEANING SERVICES 10-22 T |
| 35.00 PAULA RIEGHUS | DANIEL MOUTON/CAUSE# 14D2 |
| 35.00 JEPHTA BARBOUR IV | CYNTHIA COLLIER/CAUSE# 13 |
| 34.40 SANICO, INC | ACCT# 666935-00001 |
| 16666.67 MOSQUITO CONTROL OF HANCO | SERVICES- NOV. 2014 |
| 1660.00 TLHMS LLC CUSTODIAN | 137M-2-35-066.000 VOID 20 |
| 975.72 WILLIAM MOSELEY | 149E-0-29-247.002 |
| 923.20 CANON FINANCIAL SERVICES, | CONT# 200-5022609-011 |
| 180.31 TEC OF JACKSON, INC | NO DEPT |
| 12.28 TEC OF JACKSON, INC | ACCT# 040314 |
| 360.00 DELTA SANITATION | ACCT# 26434 |
| 175.00 SEA COAST ECHO | AD# 02528338-001 |
| 400.00 NEOFUNDS BY NEOPOST | ACCT# 7900 0440 5436 3449 |
| 481.47 CANON FINANCIAL SERVICES, | CONTR# 200-5022609-021 |
| 1757.00 OMNI TECHNOLOGIES, LLC | IMAGE PRO SUPPORT |
| 1000.00 MEDIR CHAMBERS, LLC | CHANCERY SUBSCRIPTION |
| 145.29 CANON SOLUTIONS AMERICA,I | CUST# UA 6944 |

147.00 POSTMASTER
16343.00 GERALD W. RIGBY, CPA, PC
12273.29 ADMINISTRATIVE OFFICE OF
948.90 HANCOCK MEDICAL CENTER
330.78 TROVER SOLUTIONS
2428.99 INDEPENDENT HEALTH SERVIC
526.89 DIAMONDHEAD PHARMACY
38332.00 HEALTH ASSURANCE, LLC
462.05 CANON SOLUTIONS AMERICA,I
450.00 EDMOND FAHEY FUNERAL HOME
1230.00 REBECCA MACDONALD
1840.00 WATTS, GAIL
25.95 SANICO, INC
1730.70 CAR PARTS CENTER
592.48 KMART 9520
401.90 NEWELL PAPER COMPANY
170.00 SAFETY SYSTEM OF BILOXI I
44.50 SOUTHERN PRINTING
105.44 HUBBARDS WAVELAND HARDWAR
66.00 DAVID'S CHAINSAW & LAWNMO
7435.39 SUN COAST/CLAYS BUS SUPPL
150.00 SLADE'S FISH HATCHERY
527.75 SPEEDY PRINTING
55.00 DUNAWAY GLASS/AUTO GLASS
26.56 LOWE'S CREDIT SERVICES
563.91 COASTAL HARDWARE & RENTAL
131.94 DIXIELAND HOME,FARM & GAR
968.88 NAPA AUTO PARTS
135.56 SAMPLES WESTERN AUTO
505.08 DELTA WORLD TIRE
161.50 KENTWOOD SPRING WATER CO.
340.00 B & K CUSTOM AUTOMOTIVE
25.00 ACE DATA STORAGE
340.01 EAGLE ENERGY, INC
24.00 ANIMAL HOSPITAL OF DIAMON
160.92 PET HAVEN VETERINARY HOSP
1118.00 TNT LEWIS INCORPORATED
3143.84 REINHART FOOD SERVICE LOU
301.00 FLOWERS BAKING COMPANY OF
76.00 HENRY SCHEIN ANIMAL HEALT
1615.00 JENNIFER LADNIER
1010.14 SEAL ELECTRICAL,INC
1205.87 CLAIBORNE HILL SUPERMARKE
213.75 ZOETIS LLC
1731.25 DAVISON FUELS INC
476.37 KMART 9520
170.02 OFFICE SOLUTIONS & INNOVA

3 ROLLS OF STAMPS
3RD AND FINAL BILL FOR CO
CHANCERY COURT REPORTERS
PAT CNTL# 30147419001HBC
EVENT # PMR 1652689-16514
ACCOUNT# HK99999999
PERIOD: 10-1-14 TO 10-31-
NOV. 2014 MEDICAL CONTRAC
CUST # UA 7706
BORROUGHS REID HILL
DUI GRANT
OTHER CONTRACTUAL SERVICE
ACCT# 676012-00002
BATTERY (588)
GENERAL SUPPLIES FOR SHEL
COPY PAPER 8 1/2 X 11
INSPECTION OF THE AUTOMAT
CORNERSTONE POLO W/EMB LE
PUNICE STICK
GAL BAR OIL
CASSETTE TAPES 120 MIN.
ASSORTED BAIT *NOT TO EXC
3,000 BUSINESS CARDS
LOCK ASSEMBLY *FOOD PANT
35W 3CT BULB
BAGS CONCRETE *ANIMAL
KITTEN MILK REPLACER
OIL FILTERS (CROWN VIC)
83-301 OIL FILTER
235/55/17 TIRES *UNIT-813
WATER
SENSORS INSTALLED & PROGR
EMPTY SHREDDER
15 GAL DIESEL N.BARN
RABIES VACCINATION VOUCHE
PHYSICAL EXAM/BOOSTERS
PROPANE NOT TO EXCEED \$15
FEED 209 IMATES @ \$2.30 F
LOAVES OF WHITE
IV ADMIN SET 103" 10DRO
SPAY/NEUTER
MATERIAL
GROCERIES FOR CHILDERN SH
VACCINES
320 GAL UNLEADED GAS N.B
ASSORTED HOUSE HOLD SUPPL
CASE HOUSEHOLD PAPER TOWE

| | |
|-----------------------------------|---------------------------|
| 914.03 S&L OFFICE SUPPLIES | PILOT PRECISE V-7 FINE PO |
| 1515.87 AMERICAN FACTORY DIRECT F | KIENSINGTON TWIN HEADBOAR |
| 70540.00 PHYSIO-CONTROL,INC. | LP15 MONITOR/DEFIBRILLATO |
| 96.60 HEATHER JACKSON | TRAVEL IN PRIVATE VEHICLE |
| 725.70 COMPTON ENGINEERING, P. A | PROJ-213-115 PHRASE II ST |
| 125.00 INTERNATIONAL CODE COUNCI | MEMBER # 5214703 |
| 108.00 JAMIE WETZEL MORGAN | STATE VS JERRY ANDERSON |
| 185.80 THE CLARION-LEDGER | STP-0023-11 SCENIC BYWA |
| 522.32 CANON FINANCIAL SERVICES, | CONT# 200-5022609-020 |
| 33.45 SANICO, INC | ACCT#676012-00001 |
| 48.36 NI GOVERNMENT SERVICES, I | ACCT# 13043927 |
| 453.24 AT & T | ACCT# 228-255-0942 599 05 |
| 373.80 CANON FINANCIAL SERVICES, | CONT# 200-5022609-008 |
| 131.74 CANON SOLUTIONS AMERICA,I | CUST# UA 6755 |
| 10.00 HEALTHPORT | CUST# 1720927 |
| 500.00 JONES COUNTY JUVENILE DET | T,S |
| 10656.00 RANKIN SHERIFFS JUVENILE | FORM MONTH BEGINNING: 10- |
| 177.70 FEMA FINANCE CTR | NOVEMBER 2014 MONTHLY FEE |
| 5000.00 MISSISSIPPI CORRECTIONAL | HANCOCK COUNTY JAIL |
| 150.00 DPS CRIME LAB | ANALYTICAL FEES |
| 850.00 DPS CRIME LAB | HANCOCK CO NARCOTICS |
| 15.02 UPS | SHIPPER# 7274X8 |
| 392.00 POSTMASTER | 4 ROLLS |
| 67.85 SANICO, INC | ACCT# 676012-00001 |
| 5031.25 CHARLES B. BENVENUTTI, CP | SERVICE: 10-16-14 TO 11-1 |
| 62.84 FLEETCOR TECHNOLOGIES | ACCT# BG 126984 |
| 5906.00 ALTERNATIVE SENTENCING & | 26-HAIR FOLLICLE |
| 1929.42 PIONEER CREDIT RECOVERY, | HANCOCK COUNTY TRAFFIC |
| 138.75 FLEETCOR TECHNOLOGIES | ACCT# BG 221962 |
| 111.35 FLEETCOR TECHNOLOGIES | ACCT# BG 126984 |
| 28.89 FEDEX | ACCT# 2516-4763-1 |
| 136.80 JAMES R LOE | 163E-0-06-083.001 |
| 121.66 CHARLES D CIBIC | 163E-0-06-083.001 VOID 20 |
| 109.00 MS VITAL RECORDS | 10/1/2014 |
| 1034.50 TODD N THRIFFILEY | STATEMENT FOR OCTOBER 201 |
| 169.07 CANON SOLUTIONS AMERICA,I | CUST# UA 6724 |
| 198.00 COURTYARD BY MARRIOTT | RESERVATION CONF# 8218078 |
| 650.00 MS DEPT OF PUBLIC SAFETY | SHAWN B COX |
| 210.88 SEA COAST ECHO | AD# 02528339-001 (OCT DOC |
| 36.00 UTILITY SERVICES, LLC | ACCT# 070024001 |
| 68.00 STANDARD DEDEAUX WATER DI | ACCT# 090001135 |
| 9438.64 COAST ELECTRIC POWER ASSN | MEM# 15070-049 |
| 529.50 SEA COAST ECHO | VOTER REGISTRATION |
| 5581.73 FLEETCOR TECHNOLOGIES | ACCT# BG 126541 |
| 214.28 CANON FINANCIAL SERVICES, | CONTR# 200-5022609-017 |
| 62.00 CASILLAS, MARIA | JURORS AND WITNESS FEES |
| 37.00 STACEY BURCH | JURORS AND WITNESS FEES |

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|-----------------------------------|----------------------------|
| 50.00 CHARLENE BREAUX | JURORS AND WITNESS FEES |
| 56.40 LISA HOFFMAN | JURORS AND WITNESS FEES |
| 35.00 ZACHERY HARDIE | JURORS AND WITNESS FEES |
| 50.00 MARY ANN BREMER | JURORS AND WITNESS FEES |
| 54.00 STEVEN LONGO | JURORS AND WITNESS FEES |
| 50.00 PETER SMITH | JURORS AND WITNESS FEES |
| 54.80 SCOTT POWE | JURORS AND WITNESS FEES |
| 62.00 DAN DAULTON | JURORS AND WITNESS FEES |
| 62.00 ROBERT COOK | JURORS AND WITNESS FEES |
| 54.00 NICOLE ELEY | JURORS AND WITNESS FEES |
| 66.00 KELLY WOOD | JURORS AND WITNESS FEES |
| 62.00 CHRISTINA BALL | JURORS AND WITNESS FEES |
| 74.00 MARY MAGGIORE | JURORS AND WITNESS FEES |
| 52.00 CHERRIEL NECAISE | JURORS AND WITNESS FEES |
| 62.00 PATRICK WHIPPS | JURORS AND WITNESS FEES |
| 100.00 MJCCA | REGISTRATION FEE- LISA GU |
| 100.00 MJCCA | REGISTRATION FEE- |
| 12.20 INSURANCE CLEARING FUND | TERRY NECAISE |
| 859.09 TERRY L NECAISE | CONSTABLE FEES |
| 1452.52 SEAL, RAY | CONSTABLE FEES |
| 1950.39 BEESON, THERESA C. | CONSTABLE FEES |
| 833.97 PAYROLL CLEARING | TERRY NECAISE |
| 186.53 INSURANCE CLEARING FUND | TERRY NECAISE |
| 12.50 PAYROLL CLEARING | RAY SEAL |
| 495.00 CANON FINANCIAL SERVICES, | SCH# 001-0652370-002 |
| 9190.27 HANCOCK COUNTY TOURISM BU | 2% TOURISM TAX |
| 6544.47 HANCOCK COUNTY SCHOOL DIS | PRIVILEGE PASS THRU |
| 1381.02 BAY ST LOUIS/WAVELAND SCH | PRIVILEGE PASS THRU |
| 312.02 BAY ST LOUIS CITY OF | PRIVILEGE PASS THRU |
| 402.68 WAVELAND CITY OF | PRIVILEGE PASS THRU |
| 6037.00 AT & T | 228-466-4701 ANIMAL SHEL |
| 474.37 AT & T | 228-466-4516 ANIMAL |
| 30.20 AIRGAS USA, LLC | PAEYER: 2792774 |
| 184.50 ANN M RODGERS, CSR | SHERRI RULE VS ROBERT LAB |
| 5.03 SEA COAST ECHO | AD# 02528389 |
| 375.00 STRIBLING LAW FIRM PLLC | HANCOCK COUNTY YOUTH COUR |
| 76.16 MARK A. FABIANO | TRAVEL IN PRIVATE VEHICLE |
| 220.00 MARK A. FABIANO | 4 DAYS BAILIFF @\$55.00 PE |
| 50.00 ALBERT LOUIS JEANFREAU | ARLINGTON PRECINCT |
| 1000.00 ANDERSON, OLEN LLOYD | COUNTY PROSECUTER SECRETA |
| 1458.34 CHAMBER OF COMMERCE | APPROPRIATION CHAMBER OF |
| 902.10 DEPARTMENT OF HUMAN SERVI | APPROPRIATION |
| 50.00 DONNA ESTOPINAL | KILN-WAVELAND COMMUNITY C |
| 50.00 EDWARDS SANDRA | FENTON COMMUNITY CENTER |
| 7833.34 GULF COAST MENTAL HEALTH | MONTHLY APPROPRIATIONS |
| 6301.75 HANCOCK COUNTY HEALTH DEP | MONTHLY APPROPRIATIONS |
| 50.00 HEATHER ALAINE KATZ | FLAT TOP COMMUNITY CENTER |

50.00 JUANITA SHIYOU
50.00 LEWIS, KAREN
50.00 LYNN SEALS
460.00 NEOPOST USA INC
15755.25 PEARL RIVER BASIN DEVELOP
1666.67 RED CROSS - MS GULF COAST
50.00 ROBINSON, LATINA
404.16 RSVP
50.00 SAUCIER, TONYA
100.00 SMITH, CHARLES M.
9308.34 SOIL & WATER CONSERVATION
1600.00 U S POSTMASTER METER
100.00 WILLIAMSON ANN
200.00 NEOFUNDS BY NEOPOST
229.00 CANON FINANCIAL SERVICES,
671.22 CITY OF WAVELAND
26.50 SANICO, INC
45.00 CANON FINANCIAL SERVICES,
888.00 REDD PEST SOLUTIONS
1220.47 SOUTHERN LIGHT, LLC
31.00 TRACY WARD
31.00 KYLE BOEHL
300.00 NEOFUNDS BY NEOPOST
440.14 MS WINDSTORM UNDERWRITING
550.00 THE SOLUTIONS TEAM INC
100.00 SHONDI J. MERWIN GARCIA
100.00 NATHAN E. HODA
1660.00 DELTA COMPUTER SYSTEMS IN
120.00 DELTA COMPUTER SYSTEMS IN
1190.00 DELTA COMPUTER SYSTEMS IN
14836.61 COAST ELECTRIC POWER ASSN
1000.00 MCGARRY PAUL A MD
3600.00 RACHEL K. PERNICIARO
415.00 VISA
313.54 CANON SOLUTIONS AMERICA,I
74000.00 BUTLER,SNOW,O'MARA,STEVEN
1036.00 KELLAR TIM
275.00 MARK A. FABIANO
95.20 MARK A. FABIANO
171.36 ANN RODGERS
33.45 SANICO, INC
400.00 HANCOCK COUNTY RENTALS
550.05 PTS OF AMERICA LLC
237.50 CHEM-AQUA INC
1147.41 RICOH BUSINESS SOLUTIONS
26.36 CANON SOLUTIONS AMERICA,I
34.40 SANICO, INC

ANSLEY COMMUNITY CENTER
BEAT # 4 COMMUNITY CENTER
JANITORIAL WAGES
ACCT: 7900 0440 5718 1210
APPROPRIATIONS
MONTHLY APPROPRIATIONS
SERVICES FOR CLEANING
MONTHLY APPROPRIATION
SERVICE FOR CLEANING NECA
CIVIL SERVICE COMMISSION
MONTHLY APPROPRIATIONS
POSTAGE/BOX RENT ACCT:56
CIVIL SERVICE COMMISSION
POSTAGE
SCH# 001-0622596-065
ACCT# 062790020
ACCT# 676012-00002
SCH# 001-652370-001
ACCT# 18638
PERIOD: NOV 1 TO 30,2014
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
ACCT# 7900 0440 5436 2177
POLICY# WH00009817-02
ONLINE BACKUP (NOV 2014)
4 HRS @\$25.00 PER HOUR
4 HOURS @ \$25.00 PER HOUR
FUND ACCOUNTING
MAINTENANCE OCT 1-31,2014
MARRIAGE LICENSE INDEX
MEM# 15070-051
AUTOPSY- EVAN H. LEDERER
MONTHLY RETAINER FEE FOR:
ACCT# 4440 1401 4001 3354
CUST # UA 7588
ACQUISTION PROGRAM
7-RESTRAINING ORDERS
5 DAYS BAILIFF
TRAVEL IN PRIVATE VEHICLE
TRAVEL IN PRIVATE VEHICLE
ACCT# 676012-00001
REIMBURSEMENT FOR PETTY C
WYATT, JOHNNY L.
CUST# 466212
HANCOCK COUNTY BOS
CUST# UA 6724
ACCT# 666935-00001

| | |
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| 440.00 DIAMONDHEAD ADVERTISER,LL | 3/4 PAGE DECEMBER |
| 158.95 FLEETCOR TECHNOLOGIES | ACCT# BG 221962 |
| 5510.71 FLEETCOR TECHNOLOGIES | BG 126541 |
| 52.10 FLEETCOR TECHNOLOGIES | ACCT# BG 2258330 |
| 15.64 CANON SOLUTIONS AMERICA,I | CUST# UA 6724 |
| 194.85 NEOPOST USA INC | POSTAGE ACCT# 5436344 |
| 155.00 DATA SYSTEMS MANAGMENT IN | MONTHLY SUPPORT- DECEMBER |
| 350.00 AC'S VACUUM SERVICE, LLC | PUMP OUT SEPTIC TANK |
| 195.60 ASSOCIATED FOOD EQUIPMENT | ETERNA SPINDLE ASSEMBLY, |
| 4750.00 ASSUREDPARTNERS GULF COAS | SCAFFIDI, SAMUEL |
| 1041.64 B & K CUSTOM AUTOMOTIVE | 235/55/17 TIRES *UNIT- |
| 836.49 BILOXI PAPER COMPANY INC | 20" WHITE POLISHING PADS |
| 1142.09 C SPIRE WIRELESS | ANIMAL SHELTER |
| 983.43 CAR PARTS CENTER | BRAKE PAD SET *UNIT 791* |
| 296.25 CDW-G COMPUTING SOLUTIONS | AVL ACR 11LICIT MEG#6519 |
| 3903.73 CENTURYTEL ACQUISITIONS,L | ACCT# 411213713 |
| 362.39 CLAIBORNE HILL SUPERMARKE | ASSORTED GROCERIES TO BE |
| 4942.00 COAST ELECTRIC POWER ASSN | MEM# 15070-042 |
| 450.00 COAST VETERINARY HOPSITAL | SPAY/NEUTER |
| 132.55 COASTAL HARDWARE & RENTAL | SCHEDULE 40 PVC |
| 669.79 DEMENT PRINTING COMPANY | REAMS 8 1/2 X 11 ROUND HO |
| 130.92 FASTENAL COMPANY | BOX ANTIBIOTIC ONT.25CT |
| 493.50 FLOWERS BAKING COMPANY OF | LOAVES OF WHITE BREAD |
| 33.46 GLOBAL IMPORTS INC | ENERGIZER E91 AA ALKALINE |
| 999.00 HOME DEPOT | YAMAHA PORTABLE GENERATOR |
| 218.90 HUBBARDS WAVELAND HARDWAR | TSP |
| 76.00 KENTWOOD SPRING WATER CO. | WATER |
| 71.10 LEGION INDUSTRIES, INC | THERMOSTAT PROBE 455604 |
| 117.30 LOWE'S CREDIT SERVICES | 2 X 3 X 10 DOWN SPOUT |
| 878.04 MALLEY'S SUPPLY LLC | FILTERS |
| 707.00 MID-SOUTH UNIFORM | SENTRY + PANT SILVERTAN |
| 815.51 NAPA AUTO PARTS | EXHAUST DISC GASKETS |
| 983.62 NEWELL PAPER COMPANY | 11 X 17 20LB WHITE COPY P |
| 522.40 OFFICE SOLUTIONS & INNOVA | HOUSEHOLD TOILET TISSUE |
| 1430.00 PETHEALTH SERVICES USA IN | MICRO CHIP |
| 129.98 RADIO SHACK CORPORATION | TOSHIBA 1 TB HARD DRIVES |
| 3355.49 REINHART FOOD SERVICE LOU | FEED 225 IMATES @ \$2.30 F |
| 74.75 ROUSES | INDIVIDUAL BOTTLE WATER |
| 369.26 S&L OFFICE SUPPLIES | BLUE 207 IMPACT RETRACTAB |
| 215.85 SOUTHERN PRINTING | GILDAN LONG SLEEVE T |
| 1750.00 SOUTHGROUP INSURANCE AND | POLICY# LSM0679908 |
| 192.30 SPEEDY PRINTING | FIRE INVESTIGATION CONSEN |
| 374.79 SUN COAST/CLAYS BUS SUPPL | GAL LIQUID COMET |
| 300.38 SUNSOUTH LLC | SEAL KIT |
| 322.50 TNT LEWIS INCORPORATED | GAL PROPANE *FLEET MAIN |
| 1774.60 VINSON UNIFORMS, INC. | MAN'S NAVY POLY BUTTON FR |
| 10.00 ZOETIS LLC | RABIES TAGS |

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| 81.75 | LOWE'S CREDIT SERVICES | 12 X 12 VINYL TILE |
| 3.77 | HUBBARDS WAVELAND HARDWAR | ICE SCOOP |
| 160.00 | RUN N TRI COMPANY | RUNNING SHOES |
| 302.00 | KATZ HEATHER | RUN OFF ELECTION 11/25/20 |
| 427061.54 | PAYROLL CLEARING FUND | GROSS WAGES |
| 125.00 | ANDERSON EUGENE | RUN OFF ELECTION 11/25/20 |
| 125.00 | ANDERSON SANDRA | GENERAL FUND |
| 135.00 | BECNEL KATHLEEN | RUN OFF ELECTION 11/25/20 |
| 125.00 | BOEHNEL CHRISTINE | RUN OFF ELECTION 11/25/20 |
| 145.00 | BOUDREAUX JULIE | RUN OFF ELECTION 11/25/20 |
| 125.00 | BRADLEY DEIRDRE | RUN OFF ELECTION 11/25/20 |
| 135.00 | BRADLEY RICHIE | RUN OFF ELECTION 11/25/20 |
| 125.00 | BRILEY NOLIN J | RUN OFF ELECTION 11/25/20 |
| 145.00 | BROCATO SUE | RUN OFF ELECTION 11/25/20 |
| 145.00 | BURK LINDA P | RUN OFF ELECTION 11/25/20 |
| 125.00 | BUTLER LAJOIE | RUN OFF ELECTION 11/25/20 |
| 125.00 | CARTER HELEN M | RUN OFF ELECTION 11/25/20 |
| 135.00 | CARTER TIMOTHY | RUN OFF ELECTION 11/25/20 |
| 125.00 | CIFRANIC DONNA | RUN OFF ELECTION 11/25/20 |
| 135.00 | CRAWFORD GUSSIE | RUN OFF ELECTION 11/25/20 |
| 135.00 | CROWE JENNIFER | RUN OFF ELECTION 11/25/20 |
| 125.00 | CUEVAS CAROLYN | RUN OFF ELECTION 11/25/20 |
| 125.00 | CURRY EVELYN | RUN OFF ELECTION 11/25/20 |
| 125.00 | CUSICK CHRIS | RUN OFF ELECTION 11/25/20 |
| 125.00 | CUSICK MEGAN | RUN OFF ELECTION 11/25/20 |
| 125.00 | DACK RENIE F | RUN OFF ELECTION 11/25/20 |
| 145.00 | DAY IRMA | RUN OFF ELECTION 11/25/20 |
| 125.00 | DENSMORE JANET | RUN OFF ELECTION 11/25/20 |
| 147.00 | DOUGHERTY JANAH | RUN OFF ELECTION 11/25/20 |
| 125.00 | ELKINS JOHN C | RUN OFF ELECTION 11/25/20 |
| 125.00 | ELLINGTON MISTY | RUN OFF ELECTION 11/25/20 |
| 125.00 | ENGOLIA ANTHONY | RUN OFF ELECTION 11/25/20 |
| 125.00 | ENGOLIA BRIDGETTE | RUN OFF ELECTION 11/25/20 |
| 145.00 | FUCHS LOUIS | RUN OFF ELECTION 11/25/20 |
| 135.00 | FUCHS PATRICIA | RUN OFF ELECTION 11/25/20 |
| 125.00 | GARCIA ELIZABETH J | RUN OFF ELECTION 11/25/20 |
| 125.00 | GILES HELENE | RUN OFF ELECTION 11/25/20 |
| 145.00 | GREEN MARIE | RUN OFF ELECTION 11/25/20 |
| 125.00 | HALL GLENDELL A | RUN OFF ELECTION 11/25/20 |
| 125.00 | HARRIS SANDRA | RUN OFF ELECTION 11/25/20 |
| 135.00 | HARRISON CHARLES | RUN OFF ELECTION 11/25/20 |
| 145.00 | HATEM SANDY | RUN OFF ELECTION 11/25/20 |
| 125.00 | HAWKINS, JR LEO | RUN OFF ELECTION 11/25/20 |
| 145.00 | HAYES VIVA | RUN OFF ELECTION 11/25/20 |
| 125.00 | HILL JOAN C | RUN OFF ELECTION 11/25/20 |
| 125.00 | HOFER JOHN | RUN OFF ELECTION 11/25/20 |
| 125.00 | HOLDEN NORMAN | RUN OFF ELECTION 11/25/20 |

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| 125.00 HOPES DON | RUN OFF ELECTION 11/25/20 |
| 125.00 JAMES GENA | RUN OFF ELECTION 11/25/20 |
| 145.00 JOHNSON ETHEL | RUN OFF ELECTION 11/25/20 |
| 135.00 JOHNSTON KAREN | RUN OFF ELECTION 11/25/20 |
| 125.00 KING MEGAN | RUN OFF ELECTION 11/25/20 |
| 135.00 KNIGHT MADELINE | RUN OFF ELECTION 11/25/20 |
| 125.00 KOGER SHARON | RUN OFF ELECTION 11/25/20 |
| 135.00 LADNER AUDIE | RUN OFF ELECTION 11/25/20 |
| 125.00 LADNER CHLAFORD | RUN OFF ELECTION 11/25/20 |
| 135.00 LADNER CRISTEN | RUN OFF ELECTION 11/25/20 |
| 125.00 LADNER DORIS | RUN OFF ELECTION 11/25/20 |
| 145.00 LADNER ELENA L | RUN OFF ELECTION 11/25/20 |
| 125.00 LADNER LINDA | RUN OFF ELECTION 11/25/20 |
| 125.00 LADNER MYRA | RUN OFF ELECTION 11/25/20 |
| 125.00 LADNER VELMA | RUN OFF ELECTION 11/25/20 |
| 125.00 LADNER VIRGINIA | RUN OFF ELECTION 11/25/20 |
| 125.00 LAWS MARY JUNE | RUN OFF ELECTION 11/25/20 |
| 125.00 LEWIS ROSE | RUN OFF ELECTION 11/25/20 |
| 135.00 LICK RHONDA | RUN OFF ELECTION 11/25/20 |
| 125.00 LONG BARBARA | RUN OFF ELECTION 11/25/20 |
| 125.00 LOTT SHIRLEY | RUN OFF ELECTION 11/25/20 |
| 125.00 LUMPKIN JEWEL | RUN OFF ELECTION 11/25/20 |
| 135.00 LYONS RHAKEEA | RUN OFF ELECTION 11/25/20 |
| 125.00 LYONS SHAKEEA | RUN OFF ELECTION 11/25/20 |
| 125.00 MANIERI ANDREW | RUN OFF ELECTION 11/25/20 |
| 125.00 MANUEL BRIDGET | RUN OFF ELECTION 11/25/20 |
| 145.00 MANUEL GEORGE | RUN OFF ELECTION 11/25/20 |
| 135.00 MARTIN MATTHEW | RUN OFF ELECTION 11/25/20 |
| 145.00 MARTIN PAMELA | RUN OFF ELECTION 11/25/20 |
| 125.00 MENDOZA DAPHNE | RUN OFF ELECTION 11/25/20 |
| 145.00 MERANTO AMBER | RUN OFF ELECTION 11/25/20 |
| 135.00 MERANTO JORDYN | RUN OFF ELECTION 11/25/20 |
| 125.00 MIZELL MARY | RUN OFF ELECTION 11/25/20 |
| 125.00 MORAN BARBARA | RUN OFF ELECTION 11/25/20 |
| 125.00 MORAN HELLON S | RUN OFF ELECTION 11/25/20 |
| 125.00 MORAN JOYCE | RUN OFF ELECTION 11/25/20 |
| 262.00 MORAN OLA GENE | RUN OFF ELECTION 11/25/20 |
| 125.00 MUELLER MICHELLE | RUN OFF ELECTION 11/25/20 |
| 135.00 MULLINEX LOLA | RUN OFF ELECTION 11/25/20 |
| 12.00 NECAISE EVELYN | RUN OFF ELECTION 11/25/20 |
| 125.00 NECAISE MARY M | RUN OFF ELECTION 11/25/20 |
| 135.00 NICHOLS ALVINA | RUN OFF ELECTION 11/25/20 |
| 145.00 NICHOLS LYLIE C | RUN OFF ELECTION 11/25/20 |
| 125.00 PARKER LISA | RUN OFF ELECTION 11/25/20 |
| 125.00 PEPPERMAN BILL | RUN OFF ELECTION 11/25/20 |
| 135.00 PETERSON TIARA | RUN OFF ELECTION 11/25/20 |
| 135.00 PETRUCCELLI ANNE | RUN OFF ELECTION 11/25/20 |

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| 145.00 | PETRUCCELLI KENT | RUN OFF ELECTION 11/25/20 |
| 125.00 | POULTON DENISE | RUN OFF ELECTION 11/25/20 |
| 135.00 | POWELL JOHN | RUN OFF ELECTION 11/25/20 |
| 135.00 | POWELL PATRICIA A | RUN OFF ELECTION 11/25/20 |
| 125.00 | POWER, JR. WILLIAM J. | RUN OFF ELECTION 11/25/20 |
| 125.00 | ROWELL KATHLEEN O | RUN OFF ELECTION 11/25/20 |
| 125.00 | SAUICER TONYA | RUN OFF ELECTION 11/25/20 |
| 125.00 | SEALS BETTY J | RUN OFF ELECTION 11/25/20 |
| 135.00 | SEALS CHERYL LYNN | RUN OFF ELECTION 11/25/20 |
| 125.00 | SEALS RALPH K | RUN OFF ELECTION 11/25/20 |
| 145.00 | SEKINGER LORI | RUN OFF ELECTION 11/25/20 |
| 125.00 | SELLIER LACEY | RUN OFF ELECTION 11/25/20 |
| 145.00 | SHAW SUZETTE | RUN OFF ELECTION 11/25/20 |
| 125.00 | SHETTER DONALD | RUN OFF ELECTION 11/25/20 |
| 135.00 | SHETTER MARY E | RUN OFF ELECTION 11/25/20 |
| 145.00 | SHIYOU CAROL C | RUN OFF ELECTION 11/25/20 |
| 125.00 | SHIYOU EVON | RUN OFF ELECTION 11/25/20 |
| 125.00 | SMITH ESTHER | RUN OFF ELECTION 11/25/20 |
| 125.00 | SMITH KENNETH | RUN OFF ELECTION 11/25/20 |
| 135.00 | SPENCE CHRISTINE S | RUN OFF ELECTION 11/25/20 |
| 145.00 | SPENCE DAVID A | RUN OFF ELECTION 11/25/20 |
| 145.00 | SPIERS ALICE | RUN OFF ELECTION 11/25/20 |
| 135.00 | SPIERS TOMMIE R | RUN OFF ELECTION 11/25/20 |
| 125.00 | SPIERS WANDA | RUN OFF ELECTION 11/25/20 |
| 125.00 | STAEHLE CHARLES F | RUN OFF ELECTION 11/25/20 |
| 135.00 | STAEHLE VICKY | RUN OFF ELECTION 11/25/20 |
| 125.00 | STEINMETZ ANN | RUN OFF ELECTION 11/25/20 |
| 135.00 | STIEFFEL MICHELLE | RUN OFF ELECTION 11/25/20 |
| 145.00 | TARTAVOULLE CHARLOTTE | RUN OFF ELECTION 11/25/20 |
| 125.00 | THOMPSON DWAYNE | RUN OFF ELECTION 11/25/20 |
| 125.00 | TUSTIN PATRICIA S | RUN OFF ELECTION 11/25/20 |
| 135.00 | VERDIN ELIZABETH | RUN OFF ELECTION 11/25/20 |
| 135.00 | WATKINS SAMANTHA | RUN OFF ELECTION 11/25/20 |
| 135.00 | WILD MARILYN | RUN OFF ELECTION 11/25/20 |
| 1052.42 | PAYROLL CLEARING FUND | GROSS WAGES |
| 10312.00 | STEWART SNEED HEWES | 14/15 COMMERCIAL FLOOD-30 |
| 989.46 | UTILITIES SYSTEMS-BAY ST. | ACCT# 08-0170-02 |
| 237.00 | RIVERWALK CASINO AND HOTE | 3 NIGHTS \$79.00 PER NIGHT |
| 1301.00 | HANCOCK COUNTY JUSTICE CO | PIONEER CREDIT RECOVERY |
| 5744.88 | HANCOCK COUNTY WATER & SE | ACCT# 110293 |
| 120.29 | AT&T | ACCT # 139941325 |
| 26.83 | AT&T | ACCT # 134764842-0 |
| 11.96 | AT & T | ACCT# 228 467-2446 706 05 |
| 3670.89 | CENTERPOINT ENERGY RESOUR | ACCT# 9165655-3 |
| 68.39 | DIRECT TV | ACCT# 005663392 |
| 19250.03 | COAST ELECTRIC POWER ASSN | MEM# 3000821-004 |
| 450.00 | HANCOCK COUNTY RENTALS | REIMBURSMENT FOR PETTY CA |

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| 57.91 FLEETCOR TECHNOLOGIES | ACCT# BG 126984 |
| 128.75 FLEETCOR TECHNOLOGIES | ACCT# BG 221962 |
| 98.79 FLEETCOR TECHNOLOGIES | ACCT# BG 2258330 |
| 9903.97 FLEETCOR TECHNOLOGIES | ACCT# BG 126541 |
| 3804.48 MISSISSIPPI POWER COMPANY | ACCT# 01081-02049 |
| 229.47 STANDARD DEDEAUX WATER DI | ACCT# 010192500 |
| 39.25 PEARL RIVER CENTRAL WATER | ACCT# 310510 |
| 188.50 PEARLINGTON WATER & SEWER | ACCT# 00000888 |
| 114.22 CITY OF WAVELAND | ACCT# 131560000 |
| 1442.61 KILN FIRE & WATER DISTRIC | ACCT# 020152100 |
| 52.45 FLEETCOR TECHNOLOGIES | ACCT# BG 126984 |
| 3109.12 COAST ELECTRIC POWER ASSN | MEM # 504420-007 |
| 125.00 KING MEGAN | |
| 417689.06 PAYROLL CLEARING FUND | GROSS WAGES |
| 2000.00 HANCOCK COUNTY RENTALS | PETTY CASH |
| 4988.55 PAYROLL CLEARING FUND | GROSS WAGES |
| 3837.04 PAYROLL CLEARING FUND | GROSS WAGES |
| 437689.38 PAYROLL CLEARING FUND | GROSS WAGES |
| 123.50 KENTWOOD SPRING WATER CO. | WATER (KILN OFFICE) |
| Fund 003 RECORDS RETENTION | |
| 284.00 MS DEPT OF ARCHIVES & HIS | HANCOCK COUNTY BOARD |
| Fund 012 SPECIAL GAMING ACCOUNT | |
| 15000.00 MS DEPT OF EMPLOYMENT SEC | 3 PAYMENT OF INSTALLMENT |
| Fund 020 ISAAC | |
| 7210.82 BROWN, MITCHELL & ALEXAND | PROJ- 14-3416A HANCO SAND |
| Fund 032 TRIAD GRANT | |
| 234.75 REINHART FOOD SERVICE LOU | CREOLE MIX |
| Fund 040 SOLID WASTE ASSISTANCE GRANT | |
| 283.50 SEA COAST ECHO | HAZARDOUS WASTE |
| 5727.75 MAY METALS | E-SCRAP FOR DESTRUCTION |
| 90.00 NATURE STATION WASTE SERV | PORT-O-LET *SPECIAL EVEN |
| 1500.00 POLYVULC TIRE RECYCLING, | RECYCLING |
| Fund 046 COASTAL IMPACT ASSISTANCE PROG | |
| 22342.84 HANCOCK COUNTY UTILITY AU | PAY APP # 4 |
| 3783.98 HANCOCK COUNTY UTILITY AU | PAY APP # 5 |
| 8510.00 COMPTON ENGINEERING, P. A | PROJ- 210-013 DESIGN OF |
| 1800.00 COVINGTON CIVIL & ENVIRON | PHASE 1 ENVIRONMENTAL SIT |
| Fund 095 HANCOCK COUNTY LIBRARY SYSTEM | |
| 19326.86 HANCOCK COUNTY LIBRARY | PASS THRU |
| Fund 096 REAPPRAISAL COMPUTER RECORDS | |
| 325.00 MISSISSIPPI APPRAISAL BOA | LICENSE RENEWAL - |
| 80.00 MISSISSIPPI APPRAISAL BOA | FEDERAL REGISTRY FEE |
| 262.50 IAAO | MEMBERSHIP FOR SARAH GARC |
| 58.23 RICHARD LOPER | REIMBURSEMENT FOR MEALS |
| 29.48 JIMMIE LADNER JR | REIMBURSEMENT FOR MEALS |
| 52.04 CHARLES R OLIVER JR | REIMBURSEMENT FOR MEALS |
| 56.01 DWAYNE RAPHAEL | REIMBURSEMENT FOR MEALS |

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| 980.00 POSTMASTER | 2000 FOREVER STAMPS @.49 |
| 1668.96 SOUTHERN PRINTING | LADIES SHIRTS US749 ROYAL |
| 449.72 JACKS G & M AUTO REPAIR | REPAIR OF 2005 FORD EXPLO |
| 429.95 MARSHALL & SWIFT | RESIDENTIAL COST HANDBOOK |
| 89.21 FLEETCOR TECHNOLOGIES | ACCT# BG 127157 |
| 662.50 DMS MAIL MANAGEMENT | ACCT# 1293 |
| 2720.00 STATEWIDE APPRAISAL SERVI | HANCOCK COUNTY TAX ASSESS |
| 157.32 FLEETCOR TECHNOLOGIES | ACCT# BG 127157 |
| 354.93 C SPIRE WIRELESS | REAPPRAISAL |
| 175.42 SHERI Y. ARMSTRONG | FRAMING OF STATE POSTERS |
| 32509.79 PAYROLL CLEARING FUND | GROSS WAGES |
| 350.41 FLEETCOR TECHNOLOGIES | ACCT # BG 127157 |
| 33643.02 PAYROLL CLEARING FUND | GROSS WAGES |
| 32859.59 PAYROLL CLEARING FUND | GROSS WAGES |
| Fund 097 EMERGENCY E-911 | |
| 49.35 WASTE MANAGEMENT-MISS INC | ACCT# 134-0014996-2134-8 |
| 13.50 NEWELL PAPER COMPANY | BROWN MULTIFOLD PAPER TOW |
| 31.89 SUN COAST/CLAYS BUS SUPPL | 60 GAL BLACK CAN LINERS 2 |
| 16.69 OFFICE SOLUTIONS & INNOVA | HOUSEHOLD PAPER TOWELS |
| 224.00 STATE TREASURER FUND 3601 | ITS BILL CODE COZQ1227947 |
| 1200.00 COMPTON ENGINEERING, P. A | PROJ- HC E-911 COMMISSION |
| 30.63 SUN COAST/CLAYS BUS SUPPL | PENDEL WOW BALLPOINT PENS |
| 3146.29 PINNACLE TOWERS, LLC | ACCT# 395359 |
| 298.06 COAST ELECTRIC POWER ASSN | MEM# 3000821-013 |
| 6617.00 AT & T | HANCOCK COUNTY**M13-6030 |
| 987.46 COAST ELECTRIC POWER ASSN | MEM# 15070-026 |
| 176.21 CANON SOLUTIONS AMERICA,I | CUST# UA 6724 |
| 45.00 DATA SYSTEMS MANAGMENT IN | MONTHLY FEE- DECEMBER 201 |
| 500.00 ASSUREDPARTNERS GULF COAS | ROCHE, JENNIFER |
| 2910.00 JONES WALKER, LLP | LEGAL FEES |
| 13474.54 MOTOROLA, INC | SERVICE AGREEMENT |
| 13474.54 MOTOROLA, INC | SERVICE AGREEMENT |
| 13474.54 MOTOROLA, INC | SERVICE AGREEMENT |
| 188.40 MOTOROLA, INC | POT VOLUME UNDERCUT |
| 30606.56 PAYROLL CLEARING FUND | GROSS WAGES |
| 307.68 COAST ELECTRIC POWER ASSN | MEM# 3000821-017 |
| 30.36 KILN FIRE & WATER DISTRIC | ACCT# 020059700 |
| 1249.66 AT & T | ACCT# 228 M83-2513 001 05 |
| 27905.32 PAYROLL CLEARING FUND | GROSS WAGES |
| 31126.23 PAYROLL CLEARING FUND | GROSS WAGES |
| Fund 104 LAW LIBRARY FUND | |
| 600.00 LEXIS NEXIS | ACCT# 161B9V |
| 350.00 MATTHEW BENDER & CO., INC | MS LEGAL LIBRARY |
| Fund 108 INTERFACE ALLOWANCE | |
| 278.00 STATE TREASURER FUND 3601 | ITS CODE- COZS6227961 |
| 549.98 OMNI TECHNOLOGIES, LLC | MONTHLY DATA BACKUP |
| 2357.73 DELL MARKETING L.P. | YELLOW CARTRIDGE 332-040 |

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| 150.00 THE SOLUTIONS TEAM INC | IT VAULT-NOV-2014 |
| 39.99 RADIO SHACK CORPORATION | USB WIRELESS ADAPTER |
| Fund 112 INSURANCE REBATE VFD | |
| 800.00 STATE FIRE ACADEMY | FIRE INSPECTOR 1031-I COU |
| 630.00 VINSON UNIFORMS, INC. | 00133732 11.5 W RUBBER IN |
| 165.06 FERRARA FIREFIGHTING EQUI | KOCHEK 2.5" FUST X 1.5" R |
| 1377.00 STATE FIRE ACADEMY | FIRE INSPECTION AND CODE |
| Fund 115 DRUG TASK FORCE FUND | |
| 819.32 CDW-G COMPUTING SOLUTIONS | WD MY CLOUD EX4 16TB CLOU |
| 892.23 JEREMY SKINNER | REIMBURSMENT FOR PETTY CA |
| Fund 117 FIRE PROTECTION QUARTER MILL | |
| 14628.88 SUNBELT FIRE APPARATUS | GLOBE GXCEL JACKET W/ADVA |
| 690.00 JACKSON COMMUNICATIONS IN | PAGER REPAIRS |
| 800.00 DEEP SOUTH FIRE TRUCKS, I | FULL TRUCK SERVICE |
| 96.50 DIVERSIFIED ELECTRONIC AP | DEA-M152 STUBBY ANTENNA |
| 631.83 JACKSON COMMUNICATIONS IN | 144-160 MHZ GLASS MOUNT A |
| 1200.00 MIKE JOHNSON | ANNUAL PUMP TEST W/DRAFT |
| Fund 119 WAVELAND FIRE DEPT-GAMING TAX | |
| 1456.53 WAVELAND FIRE DEPARTMENT | GAMING REVENUE HB 1633 |
| Fund 120 SHERIFF GAMING ACCOUNT | |
| 1440.00 RODGER MCREE | FACILITATOR/NOV 2014 |
| 1200.00 JOSEPH EDWARD BANASHAK SR | FACILITATOR / NOV 2014 |
| 2922.25 VINSON UNIFORMS, INC. | HOLSTER |
| 4587.00 BARNEY'S POLICE SUPPLIES | PISTOL, 30S LE, 45ACP, BL |
| 246.42 PAYROLL CLEARING FUND | GROSS WAGES |
| 384.15 PAYROLL CLEARING FUND | GROSS WAGES |
| 391.39 PAYROLL CLEARING FUND | GROSS WAGES |
| Fund 130 SCHOOL GAMING FUND | |
| 19663.24 HANCOCK COUNTY SCHOOL DIS | GAMING REVENUE HB 1633 |
| Fund 150 ROAD MAINTENANCE FUND | |
| 360.00 COMPTON ENGINEERING, P. A | PROJ-214-190 COUNTY ENG-2 |
| 360.00 COMPTON ENGINEERING, P. A | PROJ-214-190 COUNTY ENG 2 |
| 168.72 RJ YOUNG COMPANY | ACCT# C-GM1161 |
| 434.63 CAR PARTS CENTER | HYDRAULIC FITTING |
| 300.00 HUNT'S AUTO ELECTRIC | ALTERNATOR |
| 60.75 LEE TRACTOR CO., INC. | POINTS *20100078* |
| 2098.20 ROPER SUPPLY -00171- | SIGN CHEVRON |
| 280.00 CRAIN TRACTOR & EQUIPMENT | BLADE |
| 1275.85 ROCKING C TRUCK & TRAILER | CORE RETURN |
| 16.00 DAVID'S CHAINSAW & LAWNMO | 6 PK OIL |
| 587.00 CUSTOM PRODUCTS CORP | 30 X 30 SIGNS STOP |
| 473.00 BLACKLIDGE EMULSIONS, INC | GAL CRS-2 FOR POTHOLE PAT |
| 9.45 COASTAL HARDWARE & RENTAL | READY MIX 60# CONCRETE |
| 1232.41 VULCAN MATERIALS CO SOUT | #7 LIMESTONE FOR POTHOLE |
| 135.00 DELTA INDUSTRIES/ GULF ST | 1.5 YARDS CONCRETE WITH 3 |
| 465.00 SOUTHERN TIRE MART,LLC | LT315/75 R16 TIRE |
| 264.79 INSITE SOLUTIONS | 4 X 4 BASE BUTYE PAD |

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| 255.63 COASTAL HYDRAULICS & SUPP | O-RING |
| 145.04 PARISH TRACTOR SUPPLY COM | REPAIR KIT |
| 61.04 SUNSOUTH LLC | LANYE *20110617* |
| 480.00 COMPTON ENGINEERING, P. A | PROJ-214-190 COUNTY ENG-2 |
| 175.00 MS ASSOCIATION OF SUPERVI | REGISTRATION -OCT WORKSHO |
| 65.93 COAST ELECTRIC POWER ASSN | MEM# 504420-015 |
| 48.92 MISSISSIPPI POWER COMPANY | ACCT# 25871-82029 |
| 173.64 CAR PARTS CENTER | OIL FILTER *20110522* |
| 25.80 NEWELL PAPER COMPANY | COPY PAPER 8 1/2 X 11 |
| 28.89 HUBBARDS WAVELAND HARDWAR | SPRAY MARKING PAINT |
| 352.27 CRAIN TRACTOR & EQUIPMENT | CAB GLASS |
| 432.15 BLACKLIDGE EMULSIONS, INC | CRS-2 FOR POTHOLE PATCHER |
| 10.43 LOWE'S CREDIT SERVICES | STANDARD MAILBOX |
| 300.12 COASTAL HARDWARE & RENTAL | SPRAY PAINT *20111013 |
| 607.50 SMITH GRAVEL & TRUCKING | YARDS UNPROCESSED CLAY |
| 42.75 KENTWOOD SPRING WATER CO. | WATER |
| 272.50 VULCAN INC. | SIGN BLANKS 24 X 9 |
| 39.31 COASTAL HYDRAULICS & SUPP | FITTING |
| 8755.20 EAGLE ENERGY, INC | 1545 GAL DIESEL N.BARN |
| 1689.70 DAVISON FUELS INC | 275 GAL UNLEADED GAS S.B |
| 19.74 S&L OFFICE SUPPLIES | 2PK PILOT PEN REFILL PIL |
| 358.72 AT & T | HANCOCK COUNTY ** M13-603 |
| 268.62 AIR GAS-GULF STATES REGIO | CYLINDER RENTAL |
| 37.50 ANCHOR SIGNS, LLC | SIGN *SOUTH BARN MAINTEN |
| 460.10 BLACKLIDGE EMULSIONS, INC | GAL CRS-2 FOR POTHOLE PAT |
| 123.92 C SPIRE WIRELESS | ROAD DEPT |
| 333.89 CAR PARTS CENTER | BEARING |
| 2071.21 COAST ELECTRIC POWER ASSN | MEM# 15070-006 |
| 565.13 COASTAL HARDWARE & RENTAL | HOSE CLAMP |
| 66.00 DAVID'S CHAINSAW & LAWNMO | DIAPHRAMS |
| 1298.91 DUNN ROADBUILDERS,LLC | TONS COLD MIX ASPHALT |
| 232.80 HOWARD SMITH EQUIPMENT | DUAL VALVE P.T.O. PUMP |
| 35.56 HUBBARDS WAVELAND HARDWAR | SOCKET |
| 75.91 MS PRISON INDUSTRIES | BOX BUSINESS CARDS AS PER |
| 404.18 NAPA AUTO PARTS | SWAY BAR *20050402* |
| 164.20 RJ YOUNG COMPANY | ACCT# C-GM1161 |
| 751.02 SOUTHERN TIRE MART,LLC | 25" O-RING |
| 38.83 STRINGER TRAILER SALES | EQUALIZER |
| 51553.39 PAYROLL CLEARING FUND | GROSS WAGES |
| 64.50 HANCOCK COUNTY WATER & SE | ACCT# 104467 |
| 37.25 PEARLINGTON WATER & SEWER | ACCT# 00030003 |
| 153.30 KILN FIRE & WATER DISTRIC | ACCT# 010092800 |
| 208.50 COAST ELECTRIC POWER ASSN | MEM # 15070-028 |
| 52480.96 PAYROLL CLEARING FUND | GROSS WAGES |
| 53901.71 PAYROLL CLEARING FUND | GROSS WAGES |
| Fund 154 MULTIPURPOSE ARENA | |
| 71.35 WASTE MANAGEMENT-MISS INC | ACCT# 134-0013442-2134-4 |

27.00 NEWELL PAPER COMPANY
19.86 SUN COAST/CLAYS BUS SUPPL
35.60 OFFICE SOLUTIONS & INNOVA
99.17 EAGLE ENERGY, INC
55.40 DAVISON FUELS INC
2261.90 COAST ELECTRIC POWER ASSN
61.96 C SPIRE WIRELESS
81.93 COASTAL HYDRAULICS & SUPP
52.00 DAVID'S CHAINSAW & LAWNMO
1253.48 PAYROLL CLEARING FUND
226.90 KILN FIRE & WATER DISTRIC
1303.96 PAYROLL CLEARING FUND
1303.96 PAYROLL CLEARING FUND

Fund 156 SEAWALL CONSTR & MAINT

62.08 HUBBARDS WAVELAND HARDWAR
183.39 B & K CUSTOM AUTOMOTIVE
155.00 DELTA SANITATION
38.31 CAR PARTS CENTER
83.73 HUBBARDS WAVELAND HARDWAR
566.68 EAGLE ENERGY, INC
217.00 ZW USA INC
207.75 DAVISON FUELS INC
233.10 ALL STAR FOREST PRODUCTS,
29233.33 C & C LAND SERVICE LLC
29.00 HUBBARDS WAVELAND HARDWAR
41.11 MS PRISON INDUSTRIES
5488.80 PAYROLL CLEARING FUND
79.99 UTILITIES SYSTEMS-BAY ST.
379.49 COAST ELECTRIC POWER ASSN
1864.06 MISSISSIPPI POWER COMPANY
5695.44 PAYROLL CLEARING FUND
5695.44 PAYROLL CLEARING FUND

Fund 157 TIDELANDS

3600.00 COMPTON ENGINEERING, P. A
51151.72 MILLER ENTERPRISES, LLC

Fund 160 BRIDGE CONSTRUCTION FUND

2665.00 COMPTON ENGINEERING, P. A
916.70 COMPTON ENGINEERING, P. A
4575.29 PEARL RIVER PAVING CO. LL
61.52 SEA COAST ECHO

Fund 170 FLEET MAINTENANCE

36.25 CINTAS CORPORATION NO.2
7.78 FASTENAL COMPANY
36.25 CINTAS CORPORATION NO.2
10.08 CAR PARTS CENTER
29.49 NEWELL PAPER COMPANY
415.50 DAVISON FUELS INC

BROWN MULTI-FOLD PAPER TO
PINE OIL CLO-35419
JUMBO TOILET TISSUE
35 GAL DIESEL N.BARN
20 GAL UNLEADED GAS N.BA
MEM# 15070-058
ARENA
METRIC METAL CLAD WIPER S
REPAIR ON STIHL POLESAW
GROSS WAGES
ACCT# 010061800
GROSS WAGES
GROSS WAGES

BAGS CONCRETE
14" 205-75-14 TIRE
ACCT# 26427
REPLACEMENT SOCKET *2011
BOLTS, NUTS & WASHERS
200 GAL. DIESEL S.BARN
CASE DOG WASTE BAGS
75 GAL UNLEADED GAS S.BA
3 X 10 12" ROUGH MARINE L
PAY APP # 7 (BEACH)
BOX SCREWS
BOX BUSINESS CARDS AS PER
GROSS WAGES
ACCT# 07-6131-00
MEM# 116043-007
ACCT# 01751-47001
GROSS WAGES
GROSS WAGES

213-076 DESIGN & INSTALLA
INSTALLATION FOR SEWER SY

PROJ- OLD KILN-PICAYUNE
PROJ- 212-032 REPAIR & RE
PAYMENT # 5 (FINAL)
AD# 02528397-001

ACCT# 02963
PAINT MARKER
ACCT# 02963
J.B. WELD
CASE BR. ROLL TOWELS
150 GAL UNLEADED GAS N.B

| | | |
|-----------------|---|---------------------------|
| 36.25 | CINTAS CORPORATION NO.2 | ACCT# 02963 |
| 36.25 | CINTAS CORPORATION NO.2 | ACCT# 02963 |
| 6714.56 | PAYROLL CLEARING FUND | GROSS WAGES |
| 6918.87 | PAYROLL CLEARING FUND | GROSS WAGES |
| 6918.87 | PAYROLL CLEARING FUND | GROSS WAGES |
| Fund 191 | DIAMONDHEAD FIRE DISTRICT | |
| 1550.38 | DIAMONDHEAD FIRE DISTRICT | PASS THRU |
| Fund 192 | KILN WATER & FIRE DISTRICT | |
| 1456.54 | KILN FIRE & WATER DISTRICT | GAMING REVENUE HB 1633 |
| Fund 193 | BAYSIDE FIRE DISTRICT | |
| 1575.37 | BAYSIDE FIRE DISTRICT | PASS THRU |
| Fund 194 | CLERMONT HARBOR FIRE DISTRICT | |
| 1510.36 | CLERMONT HARBOR FIRE PROT | PASS THRU |
| Fund 195 | LEETOWN FIRE DISTRICT | |
| 1456.84 | LEETOWN VOL FIRE DEPT | PASS THRU |
| Fund 196 | FENTON FIRE DISTRICT | |
| 1458.87 | FENTON FIRE PROTECTION DI | PASS THRU |
| Fund 197 | POST 58 FIRE DISTRICT | |
| 1458.31 | POST 58 FIRE DISTRICT | PASS THRU |
| Fund 198 | WEST HANCOCK FIRE DISTRICT | |
| 1519.63 | WEST HANCOCK F D | PASS THRU |
| Fund 306 | EOC CDBG | |
| 10025.00 | COMPTON ENGINEERING, P. A | PROJ-HANCOCK COUNTY E O C |
| Fund 318 | CLERMONT HARBOR COMM CTR CDBG | |
| 42.85 | HUBBARDS WAVELAND HARDWAR | #S #12 SINKERS |
| 1557.48 | PHILLIPS BUILDING | 20' TRUSS (20T) |
| 135.80 | LOWE'S CREDIT SERVICES | BUNDLE SHINGLES ITEM#-146 |
| 400.00 | K&K SOD SERVICE | PALLETS OF SOD (PICKED U |
| 29.80 | HUBBARDS WAVELAND HARDWAR | VALVE |
| 10.17 | PHILLIPS BUILDING | METAL EAVE |
| 90.00 | DELTA INDUSTRIES/ GULF ST | YARD CONCRETE W/FIBER |
| 20.33 | HUBBARDS WAVELAND HARDWAR | BAG 65-0386(WINTERIZE) |
| Fund 322 | FARMERS MARKET FEMA | |
| 175.00 | COMPTON ENGINEERING, P. A | 210-068.005 CONST SERVICE |
| Fund 333 | LONGFELLOW CIVIC CENTER CDBG | |
| 10004.00 | BENVENUTTI,RYAN & ASSOCIA | LONGFELLOW CIVIC CENTER |
| Fund 350 | WAVELAND SEWER IMPROVEMENTS | |
| 1938.07 | CITY OF WAVELAND | HANCOCK COUNTY SEWER PROJ |
| 1196.44 | CITY OF WAVELAND | PROJ- SEWER IMPRO-GULFSID |
| Fund 390 | NVISION CAP LOAN | |
| 3373.80 | COMPTON ENGINEERING, P. A | NVISION SOLUTIONS, INC |
| 105450.00 | DAVID RUSH CONSTRUCTION L | NVISION SOLUTIONS, INC |
| Fund 400 | SOLID WASTE BILLING & COLLEC | T |
| 346.90 | WASTE MANAGEMENT-MISS INC | ACCT# 134-0014997-2134-6 |
| 1365.75 | WASTE MANAGEMENT-MISS INC | ACCT# 134-0013961-2134-3 |
| 52.70 | DOLLIE DENNIS | SW# 10893 REFUND CUSTOMER |
| 60.00 | CECIL H MCKINLEY | SW# 45913 REFUND CUSTOMER |

| | |
|---|---------------------------|
| 53592.00 HANCOCK COUNTY SOLID WAST | OCT-RESIDENTIAL SOLID P/U |
| 18.00 DOUGLAS O STOVALL JR | SW# 17442 REFUND CUSTOMER |
| 54.00 TARCY L JOHNSON | SW# 19848 REFUND CUSTOMER |
| 30.00 SYLVIA & RICHARD JACOB | SW# 02497 REFUND CUSTOMER |
| 50.00 DEBORAH A NIESEN | SW# 10067 REFUND CUSTOMER |
| 18.00 CORY VIATOR | SW#16210 REFUND CUSTOMER |
| 27.00 MYLA VIATOR | SW#19659 REFUND CUSTOMER |
| 72.00 DAN SCHNITZLER | SW#308119 REFUND CUSTOMER |
| 100.00 GCALSP | AD IN THE LEGAL DIRECTORY |
| 2575.00 DELTA SANITATION | ACCT# 04988 |
| 94.86 JENNIFER RICHEY | SW# 18809 REFUND CUSTOMER |
| 73.78 ELBERT M. BELK | SW# 18047 REFUND CUSTOMER |
| 94.86 TIMOTHY BUSH | SW# 09837 REFUND CUSTOMER |
| 304.70 DAVISON FUELS INC | 25 GAL UNLEADED GAS S.BA |
| 120.00 DEBORAH NAQUIN | SW# 14992 REFUND CUSTOMER |
| 120.00 JOHN PAVLOVICH | SW# 15082 REFUND CUSTOMER |
| 27.00 JOHN & ELIZABETH WILSON | SW# 07105 REFUND CUSTOMER |
| 31.62 SANDI ROWELL | SW# 18731 REFUND CUSTOMER |
| 126.48 SYLVIA CURE | SW# 14665 REFUND CUSTOMER |
| 60.00 CAROL & KEVIN ANDREWS | SW# 18939 REFUND CUSTOMER |
| 125.00 DATA SYSTEMS MANAGMENT IN | MONTHLY FEE-DECEMBER |
| 645.90 DELTA SANITATION | ACCT# 004988 |
| 2028.19 PAYROLL CLEARING FUND | GROSS WAGES |
| 2079.17 PAYROLL CLEARING FUND | GROSS WAGES |
| 2096.57 PAYROLL CLEARING FUND | GROSS WAGES |
| Fund 401 SOLID WASTE MILLAGE | |
| 67000.00 HANCOCK COUNTY SOLID WAST | APPROPRIATIONS |
| Fund 501 INSURANCE CLEARING | |
| 5759.81 FOX EVERETT | GROUP INSURANCE |
| 178113.40 UNITED HEALTHCARE INSURAN | MEDICAL INS NOV FOR DEC 1 |
| 6826.72 GUARDIAN INSURANCE COMPAN | GROUP INSURANCE NOV FOR |
| Fund 502 WORKERS COMPENSATION CLEARING | |
| 70048.75 MISS. PUBLIC ENTITY WORKE | OTHER CONTRACTUAL SERVICE |
| Fund 614 INMATE COMMISSARY | |
| 38.84 SUN COAST/CLAYS BUS SUPPL | 2 POCKET PORTFOLIO FOLDER |
| 1774.51 BOB BARKER COMPANY INC. | XL WHITE T-SHIRT |
| 215.31 REINHART FOOD SERVICE LOU | TURKEY BREAST |
| 1559.07 PAYROLL CLEARING FUND | GROSS WAGES |
| 1613.80 PAYROLL CLEARING FUND | GROSS WAGES |
| 1514.53 PAYROLL CLEARING FUND | GROSS WAGES |
| Fund 650 JUDICIAL ASSESSMENT CLEARING | |
| 51620.50 DEPARTMENT OF FINANCE AND | TRAFFIC VIOLATIONS |
| 2523.00 DPS FUND 3747 DEPT OF PUB | MHP WIRELESS COMMUNICATIO |
| 1562.91 DPS CRIME LAB | ANALYTICAL FEE |
| 2383.93 CRIME VICTIMS'COMPENSATIO | CRIME VICTIM COMPENSATION |
| 295.00 DPS FUND 3747 DEPT OF PUB | MS COAST CRIME STOPPERS |
| Fund 681 PAYROLL CLEARING | |

259696.77 TOTAL NET PAY
 585.41 TOTAL NET PAY
 254373.15 TOTAL NET PAY
 1807.14 TOTAL NET PAY
 1439.99 TOTAL NET PAY
 263938.14 TOTAL NET PAY
 17.03 TOTAL NET PAY
 19051.00 STATE TAX COMMISSION
 3449.18 ELECTRONIC RETIREMENT DEP
 183525.32 ELECTRONIC RETIREMENT DEP
 209.62 ELECTRONIC PAYROLL TAX DE
 4991.00 ELECTRONIC DEFERRED COMP
 2092.96 CRDU
 43.32 PRIMERICA SHAREHOLDER SER
 916.00 POLICE BENEVOLENT ASSOCIA
 2092.96 CRDU
 1076.00 GULF COAST COMMUNITY CRED
 1305.50 GENERAL COUNTY FUND
 188.00 KEESLER FEDERAL CREDIT UN
 183.30 LEGALSHIELD
 22936.00 WORKER'S COMP CLEARING FU
 1957.98 BAY BRIDGE ADMINISTRATORS
 437.07 MS. DEPT OF REVENUE
 256.10 US DEPARTMENT OF THE TREA
 378.10 COLLECTIONS, INC.
 593.14 FMS DMS DIVERSIFIED
 428.20 COLLECTIONS, INC.
 550.97 REPUBLIC FINANCE, LLC
 185190.44 INSURANCE CLEARING FUND
 4988.55 VARIOUS FUNDS
 -2347.14 TOTAL NET PAY
 82509.33 ELECTRONIC PAYROLL TAX DE
 84668.29 ELECTRONIC PAYROLL TAX DE

Fund 682 PAYROLL CLEARING CIRCUIT CLERK

1120.63 PAYROLL CLEARING FUND
 1130.21 PAYROLL CLEARING FUND
 1007.27 PAYROLL CLEARING FUND

Fund 690 PEARL RIVER COMM COLLEGE MTS

9257.37 PEARL RIVER COMMUNITY COL

NET PAY - ALL CHECKS
 NET PAY - ALL CHECKS
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 NET PAY - ALL CHECKS
 NET PAY - ALL CHECKS
 NET PAY - ALL CHECKS
 NET PAY - ALL CHECKS
 STATE WITHHOLDING TAX
 PLANNING & ZONING
 COUNTY RETIREMENT
 SOCIAL SECURITY (FICA) PA
 NOVEMBER 14 DEF COMP

MONTHLY DUES

CELL PHONE MONTHLY

LEGAL SHIELD DEDUCTIONS
 WORKERS' COMPENSATION PAY
 HUMANA CANCER POLICY

GROUP INSURANCE ACCTS PAY
 NET PAY
 NET PAY - ALL CHECKS
 SOCIAL SECURITY (FICA) PA
 SOCIAL SECURITY (FICA) PA

GROSS WAGES
 GROSS WAGES
 GROSS WAGES

PASS THRU

 4665039.77 Total All Invoices