

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

CHECK	AMOUNT	PAYEE
FUND 001 -- GENERAL FUND		
1	132.40	SLADE'S FISH HATCHERY
1219	3,608.27	OCE' NORTH AMERICA
1220	3,925.22	OCE FINANCIAL SERVICES IN
1221	242.80	TEC OF JACKSON, INC
1222	107.90	DIRECT TV
1223	8,973.45	AT & T
1224	175.00	CHEVIS BERTIN C DR
1225	1,151.00	ALTERNATIVE SENTENCING &
1226	540.00	J. DONALD MATHERNE, PH.D.
1227	250.00	LAW OFFICE OF ELISE EPPER
1228	350.00	AT&T
1229	30.00	SOUTHEAST DISTRICT MSU EX
1230	45.00	MS ASSOCIATION OF EXTENSI
1231	185.00	OMNI STORAGE
1232	235.36	SANICO, INC
1233	17,481.97	ADMINISTRATIVE OFFICE OF
1234	874.72	COMPUTER APPLICATIONS & S
1235	2,679.84	VISA
1236	860.42	SEA COAST ECHO
1237	26,067.38	FLEETCOR TECHNOLOGIES
1238	122.71	CAR PARTS CENTER
1239	1,119.21	DEMENT PRINTING COMPANY
1240	536.47	K-MART CORP.
1241	109.18	MID-SOUTH UNIFORM
1242	251.62	NEWELL PAPER COMPANY
1243	182.34	SOUTHERN PIPE & SUPPLY
1244	533.60	HUBBARDS WAVELAND HARDWAR
1245	1,211.89	GULF COAST BUSINESS SUPPL
1246	4,928.55	SUN COAST/CLAYS BUS SUPPL
1247	714.80	SPEEDY PRINTING
1248	535.00	LIGHTNING QUICK SIGNS
1249	485.00	DUNAWAY GLASS/AUTO GLASS
1250	130.89	LOWE'S CREDIT SERVICES
1251	294.08	COASTAL HARDWARE & RENTAL
1252	3,340.07	ELECTION SYSTEMS & SOFTWA
1253	1,000.00	BOUDIN'S ENVIROMENTAL SER
1254	513.49	REDWOOD MEDICAL SUPPLY
1255	2,524.68	PURCHASING INCENTIVES, LL
1256	1,626.20	ODOM'S AUTO REPAIR
1257	663.91	A. RIFKIN COMPANY
1258	630.20	PERFORMANCE TIRE AND WHEE

1259	583.60	BARNEY'S POLICE SUPPLY
1260	66.50	KENTWOOD SPRING WATER CO.
1261	65.80	ROUSES
1262	672.36	B & K CUSTOM AUTOMOTIVE
1263	3,015.75	BOB BARKER COMPANY INC.
1264	119.28	ROBINSON ELECTRIC SUPPLY
1265	510.98	JERRY P. BEESON
1266	250.00	SOUTH MS CANINE CONSULTAN
1267	381.04	FAYARD & SONS, LLC
1268	450.00	BOUDIN'S PORTABLE SERVICE
1269	1,138.20	HANCOCK COUNTY WATER & SE
1270	403.78	UTILITIES SYSTEMS-BAY ST.
1271	414.29	STANDARD DEDEAUX WATER DI
1272	90.50	PEARLINGTON WATER & SEWER
1273	137.96	CITY OF WAVELAND
1274	343.91	MISSISSIPPI POWER COMPANY
1275	45,435.99	COAST ELECTRIC POWER ASSN
1276	176.85	DIAMOND L INVESTMENT CO,
1277	11,059.88	AT & T
1280	25.50	MS DEPT OF WILDLIFE, FISH
1281	21.87	PRINCY HARRISON
1282	2,020.00	DELTA COMPUTER SYSTEMS IN
1283	1,950.00	SOUTHGROUP INSURANCE AND
1284	455.00	SOUTHERN LIGHT, LLC
1285	32,626.00	MOSQUITO CONTROL OF HANCO
1286	1,960.90	NVISION SOLUTIONS, INC
1287	518.54	TEC OF JACKSON, INC
1288	800.00	HANCOCK INSURANCE AGENCY
1289	159.00	FEDERAL EMERGENCY MANAGEM
1290	1,395.00	STEWART SNEED HEWES--GULF
1291	342.50	SCHMITT AMANDA ALLEN, CSR
1292	1,250.00	HANCOCK INSURANCE AGENCY
1293	81.00	MS VITAL RECORDS
1294	82.20	MATTHEW BENDER & CO., INC
1295	6,446.04	BUTLER,SNOW,O'MARA,STEVEN
1296	493.50	NEOFUNDS BY NEOPOST
1297	4,771.66	RICOH BUSINESS SOLUTIONS
1298	950.00	CONSULTING PSYCHOLOGICAL
1299	1,000.00	MEDIR GOVERNMENT SOLUTION
1300	870.00	WILLIS, PATRICIA
1301	200.00	RIEMANN FAMILY FUNERAL HO
1302	25.50	MS DEPT OF WILDLIFE, FISH
1303	25.50	MS DEPT OF WILDLIFE FISHE
1304	1,750.00	BONDS SERVICE INC.
1305	6,097.57	HARRISON COUNTY BOARD OF
1306	1,175.00	PIKE INC
1307	2,848.00	ABILITY WORKS OF HARRISON

1308	3,809.10	GARDEN PARK HOSPITAL
1309	21,990.00	GULF COAST MENTAL HEALTH
1310	2,616.00	HILTON OF JACKSON MS
1311	100.00	HANCOCK MEDICAL CENTER
1312	450.00	POSTMASTER
1313	300.00	NORMA JEAN SOROE
1314	50.00	VITO BENIGNO
1315	74.00	DOUGLAS COX
1316	74.00	CATHERINE DITTMANN
1317	50.00	GERALYN GAILLOT
1318	62.00	JAMES GURLEY
1319	62.00	HAROLD JACKSON
1320	50.00	SHARON JACOBI
1321	54.00	BRUCE JENNINGS
1322	35.00	MICHAEL KUYKENDALL
1323	50.00	FREDRICK LISTER
1324	54.00	GINGER MAURIGI
1325	50.00	FRIEDA SIMOLKE
1326	70.00	OLIVER SMITH
1327	62.00	HELEN SPECKER
1328	74.00	MELISSA STRONG
1329	25.00	FRANK J WILLOZ
1330	831.52	TERRY L NECAISE
1331	1,261.22	SEAL, RAY
1332	1,567.26	BEESON, THERESA C.
1333	932.90	PAYROLL CLEARING
1334	9.31	INSURANCE CLEARING FUND
1335	54,184.00	PEARL RIVER BASIN DEVELOP
1336	300.00	JEREMY SKINNER
1337	39.00	HANCOCK COUNTY WATER & SE
1338	300.00	BRANDON NORMAN
1339	105.45	RONNIE CUEVAS, CUSTODIAN
1340	104.69	TERESA OSBOURN
1341	300.00	JOHN LUTHER
1342	296.07	STEVEN SAUCIER
1343	350.00	STATE TREASURER FUND 3713
1344	1,110.00	PEARL RIVER COUNTY SHERIF
1345	2,143.41	C SPIRE WIRELESS
1346	241.67	AT&T
1347	299.40	MOBILE MONITORING SERVICE
1348	16.00	STATE TAX COMMISSION
1349	70.00	CAMP ROBERT W
1350	70.00	WELLS,MOORE,SIMMONS,& HUB
1351	35.00	WHITLEY COUNTY PROSECUTOR
1352	35.00	STOKES & CLINTON
1353	35.00	MENDELSON LAW FIRM
1354	35.00	COUCH CONVILLE & BLITT

1355	207.61	RONNIE CUEVAS
1356	224.60	JIM FAULK
1357	131.92	KEITH EVERMAN
1358	4,266.97	THRIFLEY TODD N
1359	3,000.00	PATRICIA G HAMMONS
1360	4,013.86	C SPIRE WIRELESS
1361	660.00	RONALD COLE- BALIFF FEES
1362	2,000.00	MCGARRY PAUL A MD
1363	45.00	POSTMASTER
1364	1,665.00	HANCOCK MEDICAL CENTER
1365	1,500.00	MS ASSOCIATION OF SUPERVI
1366	97.07	GE CAPITAL
1367	5,238.13	BURNEY, CYNTHIA D.
1368	3,810.00	COMPTON ENGINEERING, P. A
1369	21.69	CENTURYLINK
1370	1,500.00	SELECT ADMINISTRATIVE SER
1371	326.25	NORTH ATLANTIC EXTRADITIO
1372	40,575.70	MARION COUNTY WOMEN CORRE
1373	74,100.00	MARION COUNTY BOARD OF SU
1374	159.00	LAMBERT DENTAL, PC
1375	891.02	MARION COUNTY WOMEN CORRE
1376	764.82	US BANK CUST SASS MUNI
1377	21,024.56	DMS MAIL MANAGEMENT
1378	184.09	FEDEX
1379	450.00	DIAMONDHEAD ADVERTISER
1380	198.04	STANDARD DEDEAUX WATER DI
1381	656.86	KILN FIRE & WATER DISTRIC
1382	77.00	CABOT LODGE MILLSAPS
1383	1,850.00	CONSULTING PSYCHOLOGICAL
1384	4,750.00	CONSULTING PSYCHOLOGICAL
1385	605.00	LAMBERT DENTAL, PC
1386	514.05	MARION COUNTY WOMEN CORRE
1387	37.00	COMPREHENSIVE RADIOLOGY
1388	68.00	HANCOCK MEDICAL CENTER
1389	70.00	HENLEY, LOTTERHOS & HENLE
1390	35.00	CITY OF EAST BATON ROUGE
1391	241.71	AT&T
1392	35.00	PARNELL & CRUM
1393	35.00	SINGLETARY & THRASH
1394	35.00	CARNASHAN, EVANS, CANTREL
1395	195.84	RONALD COLE
1396	600.00	COMPTON ENGINEERING, P. A
1397	49.12	LIGHTSQUARED LP
1398	1,757.00	FORESIGHT COMPUTERS
1399	104.00	MS VITAL RECORDS
1400	455.00	SOUTHERN LIGHT, LLC
1401	15,355.00	FORREST COUNTY JUVENILE C

1402	4,595.55	CENTURYTEL ACQUISITIONS,L
1403	175.00	DORI RAY
1404	1,530.00	DATA SYSTEMS MANAGMENT IN
1405	3,380.00	ADAPTS ELECTRONIC MONITOR
1406	230.00	ENTRUST RETIREMENT SYSTEM
1407	100.00	MS SECRETARY OF STATE
1408	103.36	WILLIAM MIENDERS
1409	11.04	JOSEPH GEX
1410	50.06	CAROLINE ADAM
1411	77.80	ORKIN PEST CONTROL
1412	2,700.00	OMNI STORAGE
1413	38,637.35	DGU INSURANCE ASSOCIATES,
1414	212.16	FORREST GENERAL HOSPITAL
1415	228.36	HATTIESBURG CLINIC PA
1416	1,174.74	MARION GENERAL HOSPITAL
1417	332.63	REGION XII COMM
1418	1,000.00	ANDERSON, OLEN LLOYD
1419	1,250.00	BURNEY, CYNTHIA D.
1420	2,425.00	CHAMBER OF COMMERCE
1421	6,240.00	CHRISTOPHER FAILLA
1422	902.10	DEPARTMENT OF HUMAN SERVI
1423	50.00	DONNA ESTOPINAL
1424	50.00	EDWARDS SANDRA
1425	1,250.00	GULF COAST COMMUNITY ACTI
1426	8,333.33	GULF COAST MENTAL HEALTH
1427	850.00	HAAS ANN
1428	50.00	HAMILTON GUENARD
1429	6,968.42	HANCOCK COUNTY HEALTH DEP
1430	3,333.33	HANCOCK COUNTY HUMAN RESO
1431	29,166.65	HANCOCK COUNTY HUMAN RESO
1432	875.00	HANCOCK COUNTY SCHOOL DIS
1433	2,425.00	HANCOCK COUNTY TOURISM BU
1434	50.00	HEATHER ALAINE KATZ
1435	3,166.67	HOPE HAVEN
1436	50.00	JUANITA SHIYOU
1437	50.00	LEWIS, KAREN
1438	50.00	LYNN SEALS
1440	1,200.00	RACHEL K. PERNICIARO
1441	2,916.67	RED CROSS - MS GULF COAST
1442	50.00	ROBINSON, LATINA
1443	30.00	RONNIE ARTIGUES
1444	50.00	SAUCIER, TONYA
1445	100.00	SMITH, CHARLES M.
1446	9,255.83	SOIL & WATER CONSERVATION
1447	915.16	SOUTHERN MISS PLANNING &
1448	100.00	TATE WILLIAMS
1449	1,600.00	U S POSTMASTER METER

1450	1,416.66	WAVELAND ANIMAL SHELTER
1451	100.00	WILLIAMSON ANN
1452	4,166.67	HANCOCK COUNTY HUMAN RESO
1453	255.34	BUTCH OUSTALET INC
1454	510.83	CAR PARTS CENTER
1455	47.96	K-MART CORP.
1456	125.00	LONNIE'S LOCKSMITH SHOP
1457	1,096.80	NEWELL PAPER COMPANY
1458	92.02	ROTO ROOTER
1459	34.70	SOUTHERN PIPE & SUPPLY
1460	476.50	SOUTHERN PRINTING
1461	910.89	HUBBARDS WAVELAND HARDWAR
1462	941.65	WASTE MANAGEMENT-MISS INC
1463	495.00	LUSTRE-CAL NAMEPLATE CORP
1464	436.59	GULF COAST BUSINESS SUPPL
1465	149.95	DAVID'S CHAINSAW & LAWNMO
1466	5,419.63	SUN COAST/CLAYS BUS SUPPL
1467	38.05	MS PRISON INDUSTRIES
1468	25.00	TROPHIES ETC
1469	46.28	OFFICE DEPOT CREDIT PLAN
1470	105.64	S&L OFFICE SUPPLIES
1471	884.00	SPEEDY PRINTING
1472	1,435.38	LOWE'S CREDIT SERVICES
1473	130.97	COASTAL HARDWARE & RENTAL
1474	108.36	E S & S
1475	500.00	BOUDIN'S ENVIROMENTAL SER
1476	44.95	RAY'S QUICK LUBES
1477	123.49	DIXIELAND HOME,FARM & GAR
1478	4,485.50	PURCHASING INCENTIVES, LL
1479	355.98	FASTENAL COMPANY
1480	465.00	ARCTIC REFRIGERATION, LLC
1481	4,574.39	ODOM'S AUTO REPAIR
1482	560.16	PERFORMANCE TIRE AND WHEE
1483	60.00	ANCHOR SIGNS, LLC
1484	280.25	KENTWOOD SPRING WATER CO.
1485	98.70	ROUSES
1486	74.75	TRI-TECH FORENSICS INC.
1487	610.00	B & K CUSTOM AUTOMOTIVE
1488	1,236.35	RANDY INGERSOLL
1489	5,460.60	BUSINESS COMMUNICATIONS,
1490	129.83	ROBINSON ELECTRIC SUPPLY
1491	1,088.83	RANCLAND TRACTOR & ATV
1492	1,017.54	GENERAL SUPPLY AND MACHIN
1493	412.00	UNITED SITE SERVICES OF M
1494	744.84	JERRY P. BEESON
1495	230.55	BRUNO'S NORTSHORE INVEST
1496	589.58	KILN FIRE & WATER DISTRIC

1497	4,378.58	HANCOCK COUNTY TOURISM BU
1498	793.32	BAY ST LOUIS/WAVELAND SCH
1499	179.24	BAY ST LOUIS CITY OF
1500	231.32	WAVELAND CITY OF
1501	3,759.46	HANCOCK COUNTY SCHOOL DIS
1502	1,735.00	GG'S ADMINISTRATIVE SERVI
1503	180.00	POSTMASTER
1504	250.00	TRAVELERS CL REMITTANCE C
1505	307.99	PAYROLL CLEARING FUND
1506	4,585.00	CAMELIA MOORE GOLDER
1507	353,571.40	PAYROLL CLEARING FUND
1508	100.00	ANDREW LADNER
1509	1,000.00	DON BASS
1510	440.00	NEOFUNDS USA INC
1511	490.36	KEVIN HUME
1512	615.97	PAYROLL CLEARING FUND
1513	29,166.65	HANCOCK COUNTY HUMAN RESO
1514	382,709.78	PAYROLL CLEARING FUND
	<u>Fund 007</u>	<u>SEVERANCE TAX</u>
4	5,800.00	HANCOCK COUNTY UTILITY AU
	<u>Fund 012</u>	<u>SPECIAL GAMING ACCOUNT</u>
11	16,805.00	HANCOCK COUNTY UTILITY AU
12	6,197.50	COMPTON ENGINEERING, P. A
13	1,035.50	TERRACON
14	8,838.00	DEAN & DEAN/ASSOCIATES AR
15	90,365.90	TWIN L CONSTRUCTION INC
1278	10,851.31	DEAN & DEAN/ASSOCIATES AR
1279	2,810.35	DEAN & DEAN/ASSOCIATES AR
	<u>Fund 013</u>	<u>HURRICANE KATRINA</u>
6	1,500.00	TOMPKINS JENELL
7	3,196.49	COMPTON ENGINEERING, P. A
8	1,598.25	COMPTON ENGINEERING, P. A
	<u>Fund 021</u>	<u>GUSTAV</u>
2	150.00	TOMPKINS JENELL
	<u>Fund 037</u>	<u>GOMESA</u>
4	3,112.50	TOMPKINS JENELL
	<u>Fund 040</u>	<u>SOLID WASTE ASSISTANCE GRANT</u>
2	1,500.00	POLYVULC TIRE RECYCLING,
	<u>Fund 043</u>	<u>FIRE EQUIPMENT GRANT</u>
1	407,696.00	FERRARA FIREFIGHTING EQUI
	<u>Fund 046</u>	<u>COASTAL IMPACT ASSISTANCE</u>
26	88,865.25	HANCOCK COUNTY UTILITY AU
27	2,520.00	COMPTON ENGINEERING, P. A
28	3,080.00	COMPTON ENGINEERING, P. A

29	9,810.00	COMPTON ENGINEERING, P. A
30	12,753.25	GEOGRAPHIC COMPUTER TECH
31	13,650.00	COMPTON ENGINEERING, P. A
32	1,417.50	COMPTON ENGINEERING, P. A
	Fund 095	HANCOCK COUNTY LIBRARY SYSTEM
5	276,931.25	HANCOCK COUNTY LIBRARY
	Fund 096	REAPPRAISAL COMPUTER RECORDS
52	413.38	JACKS G & M AUTO REPAIR
53	1,036.70	AT & T
54	418.65	C SPIRE WIRELESS
55	776.42	FLEETCOR TECHNOLOGIES
56	450.00	POSTMASTER
57	192.00	OCE' NORTH AMERICA
58	8,126.25	JAMES W. SEWELL COMPANY
59	928.75	DATA SYSTEMS MANAGMENT IN
60	586.41	FLEETCOR TECHNOLOGIES
61	1,728.00	STATEWIDE APPRAISAL SERVI
62	58.44	GLEN MERANTO
63	75.00	SYNERGETICS DCS, INC
64	35,770.13	PAYROLL CLEARING FUND
65	35,068.34	PAYROLL CLEARING FUND
	Fund 097	EMERGENCY E-911
54	46.63	TEC OF JACKSON, INC
55	483.00	STATE TREASURER FUND 3601
56	2,878.73	MOTOROLA, INC
57	2,083.73	PINNACLE TOWERS, LLC
58	82.64	NEWELL PAPER COMPANY
59	700.49	SUN COAST/CLAYS BUS SUPPL
60	1,144.89	AT & T
61	8,246.00	AT & T
62	708.80	JONES,WALKER,WAECHTER,POL
63	6.50	NEOFUNDS BY NEOPOST
64	262.54	OCE FINANCIAL SERVICES IN
65	235.00	HANCOCK MEDICAL CENTER
66	8,851.85	MOTOROLA, INC
67	10,877.18	AMERICAN MEDICAL RESPONSE
68	224.00	STATE TREASURER FUND 3601
69	406.62	MOTOROLA, INC
70	24,430.33	PAYROLL CLEARING FUND
71	27,405.89	PAYROLL CLEARING FUND
	Fund 098	E-911 GRANT
10	285.00	JONES,WALKER,WAECHTER,POL
	Fund 112	INSURANCE REBATE VFD
5	717.07	DIAMONDHEAD FIRE DEPT
6	408.00	TRI AIR TESTING

7	11,350.00	EMPIRE SCBA & SUPPLIES IN
8	15,734.60	FERRARA FIREFIGHTING EQUI
9	957.50	CONSOLIDATED FLEET SERVIC
10	213.00	INFARED SYSTEMS GROUP, LL
	Fund 117	<u>FIRE PROTECTION QUARTER MILL</u>
15	62.65	CDW-G COMPUTING SOLUTIONS
16	94.98	DIRECT TV
17	855.44	COAST ELECTRIC POWER ASSN
18	107.69	CENTERPOINT ENERGY RESOUR
19	1,254.34	AT & T
20	145.05	DIRECT TV
21	575.20	HUBBARDS WAVELAND HARDWAR
22	450.00	TEAM ONE COMMUNICATION
23	135.31	FIRST-IN FIRE CORP.
	Fund 119	<u>WAVELAND FIRE DEPT-GAMING TAX</u>
4	1,511.41	WAVELAND FIRE DEPARTMENT
	Fund 120	<u>SHERIFF GAMING ACCOUNT</u>
22	543.16	MID-SOUTH UNIFORM
23	3,061.85	ROPER SUPPLY -00171-
24	1,215.98	DELL MARKETING L.P.
25	4,927.20	BARNEY'S POLICE SUPPLY
26	807.00	JACKSON COMMUNICATIONS IN
27	3,000.00	MISSISSIPPI CORRECTIONAL
28	10,576.79	MID-SOUTH UNIFORM
29	1,585.95	ROPER SUPPLY -00171-
30	3,382.54	SOUTHERN PRINTING
31	3,712.20	CDW-G COMPUTING SOLUTIONS
32	13,396.00	DELL MARKETING L.P.
33	695.44	LEXIS NEXIS
34	1,000.00	BARNEY'S POLICE SUPPLY
	Fund 130	<u>SCHOOL GAMING FUND</u>
4	20,403.95	HANCOCK COUNTY SCHOOL DIS
	Fund 150	<u>ROAD MAINTENANCE FUND</u>
170	15.01	TEC OF JACKSON, INC
171	145.68	BREATH'S BOATS AND MOTORS
172	1,267.96	CAR PARTS CENTER
173	727.68	HUEY STOCKSTILL INC
174	2,255.95	LEE TRACTOR CO., INC.
175	759.85	ROPER SUPPLY -00171-
176	298.82	HUBBARDS WAVELAND HARDWAR
177	193.92	CRAIN TRACTOR & EQUIPMENT
178	35.00	DAVID'S CHAINSAW & LAWNMO
179	99.00	AMERICAN WELDING AND SAFE
180	9,463.91	PURCHASING INCENTIVES, LL
181	2,848.66	SOUTHERN TIRE MART,LLC

182	70.95	NAPA AUTO PARTS
183	242.36	POPLARVILLE SALES AND SER
184	9.50	KENTWOOD SPRING WATER CO.
185	134.40	INSTITUTE OF TRANSPORTATI
186	740.00	INSITE SOLUTIONS
187	1,585.59	FARMERS SUPPLY COMPANY
188	170.00	HANCOCK MEDICAL CENTER
189	309.78	RICOH BUSINESS SOLUTIONS
190	3,150.00	MS DEPT OF EMPLOYMENT SEC
191	114.24	MISSISSIPPI POWER COMPANY
192	117.37	AT & T
193	119.25	FLEETCOR TECHNOLOGIES
194	373.25	C SPIRE WIRELESS
195	150.00	MS ASSOCIATION OF SUPERVI
196	744.90	COAST ELECTRIC POWER ASSN
197	9.00	MS DEPT OF REVENUE
198	1,068,095.08	LANE CONSTRUCTION COMPANY
199	9.00	MS DEPT OF REVENUE
200	10.00	JIMMIE LADNER
201	190.96	CAR PARTS CENTER
202	121.80	HENDERSON FORD, INC.
203	4,455.60	HUEY STOCKSTILL INC
204	120.25	LEE TRACTOR CO., INC.
205	26.75	NEWELL PAPER COMPANY
206	579.43	PUCKETT MACHINERY COMPANY
207	272.85	ROPER SUPPLY -00171-
208	63.00	SAFETY SYSTEM OF BILOXI I
209	2,990.80	SOUTHERN PIPE & SUPPLY
210	18.72	GULF COAST BUSINESS SUPPL
211	20.00	DAVID'S CHAINSAW & LAWNMO
212	12.13	ISCO METAL & SUPPLIES OF
213	178.00	TEAM ONE COMMUNICATION
214	1,474.20	WILLIAMS PAVING CO
215	84.98	LOWE'S CREDIT SERVICES
216	728.39	WARREN PAVING
217	59.00	AMERICAN WELDING AND SAFE
218	10,488.70	PURCHASING INCENTIVES, LL
219	3,165.71	SOUTHERN TIRE MART,LLC
220	1,419.40	HUNT SOUTHLAND REFINING C
221	460.93	INSITE SOLUTIONS
222	451.56	ROAD REPAIR EQUIPMENT PAR
223	84.29	FARMERS SUPPLY COMPANY
224	186.00	3M COMPANY
225	520.00	LAND SHAPER, INC
226	58,693.98	PAYROLL CLEARING FUND
227	59,763.69	PAYROLL CLEARING FUND

	Fund 151	ROAD MAINT BAY ST LOUIS
4	32,721.86	BAY ST LOUIS CITY OF
	Fund 152	ROAD MAINTENANCE WAVELAND
4	18,562.22	WAVELAND CITY OF
	Fund 154	MULTIPURPOSE ARENA
42	2.72	CAR PARTS CENTER
43	17.50	SUN COAST/CLAYS BUS SUPPL
44	421.92	PURCHASING INCENTIVES, LL
45	1,581.00	SECURITY ZONE, LLC
46	30.24	AT & T
47	115.24	CAR PARTS CENTER
48	129.14	HUBBARDS WAVELAND HARDWAR
49	68.95	WASTE MANAGEMENT-MISS INC
50	55.78	CRAIN TRACTOR & EQUIPMENT
51	486.60	PURCHASING INCENTIVES, LL
52	4,000.00	SOUTHERN EXTERIORS FENCE
53	3,072.07	PAYROLL CLEARING FUND
54	3,072.07	PAYROLL CLEARING FUND
	Fund 156	SEAWALL CONSTR & MAINT
53	70.67	EMPIRE TRUCK SALES, LLC
54	186.00	MARKEL INDUSTRIES INC
55	107.13	HUBBARDS WAVELAND HARDWAR
56	2,289.00	BELSON OUTDOORS, INC.
57	696.00	GULF STATES READY-MIX
58	442.35	PURCHASING INCENTIVES, LL
59	614.76	MISSISSIPPI POWER COMPANY
60	578.70	COAST ELECTRIC POWER ASSN
61	16,104.00	C & C LAND SERVICE LLC
62	2,730.00	COMPTON ENGINEERING, P. A
63	2,762.50	COMPTON ENGINEERING, P. A
64	112.50	COMPTON ENGINEERING, P. A
65	240.00	COMPTON ENGINEERING, P. A
66	158.76	SEA COAST ECHO
67	12.00	STATE TAX COMMISSION
68	26.92	CAR PARTS CENTER
69	190.76	HUBBARDS WAVELAND HARDWAR
70	382.80	PURCHASING INCENTIVES, LL
71	4,920.32	PAYROLL CLEARING FUND
72	4,920.32	PAYROLL CLEARING FUND
	Fund 157	TIDELANDS
10	1,255.00	COMPTON ENGINEERING, P. A
11	802.50	COMPTON ENGINEERING, P. A
12	270.00	COMPTON ENGINEERING, P. A
	Fund 160	BRIDGE CONSTRUCTION FUND
3	45,623.00	MISSISSIPPI STATE TREASUR

	<u>Fund 170</u>	<u>FLEET MAINTENANCE</u>
28	471.84	PURCHASING INCENTIVES, LL
29	363.40	PURCHASING INCENTIVES, LL
30	7,093.44	PAYROLL CLEARING FUND
31	7,093.44	PAYROLL CLEARING FUND
	<u>Fund 191</u>	<u>DIAMONDHEAD FIRE DISTRICT</u>
4	120,708.29	DIAMONDHEAD FIRE DISTRICT
	<u>Fund 192</u>	<u>KILN WATER & FIRE DISTRICT</u>
4	32,981.94	KILN FIRE & WATER DISTRICT
	<u>Fund 193</u>	<u>BAYSIDE FIRE DISTRICT</u>
4	20,490.23	BAYSIDE FIRE DISTRICT
	<u>Fund 194</u>	<u>CLERMONT HARBOR FIRE DISTRICT</u>
4	13,681.18	CLERMONT HARBOR FIRE PROT
	<u>Fund 195</u>	<u>LEETOWN FIRE DISTRICT</u>
4	27,117.09	LEETOWN VOL FIRE DEPT
	<u>Fund 196</u>	<u>FENTON FIRE DISTRICT</u>
4	12,702.26	FENTON FIRE PROTECTION DI
	<u>Fund 197</u>	<u>POST 58 FIRE DISTRICT</u>
4	14,969.77	POST 58 FIRE DISTRICT
	<u>Fund 198</u>	<u>WEST HANCOCK FIRE DISTRICT</u>
4	11,636.10	WEST HANCOCK F D
	<u>Fund 260</u>	<u>1.5 BOND ISSUE ROOFS/ROAD 20</u>
3	1,750.00	HANCOCK BANK
	<u>Fund 292</u>	<u>RD & BRIDGE/DETENTION CTR BO</u>
2	1,940.00	FIRST NATIONAL BANK OF CL
	<u>Fund 302</u>	<u>HAZARD MITIGATION GENERATORS</u>
4	7,465.90	COMPTON ENGINEERING, P. A
	<u>Fund 303</u>	<u>GOVERNMENT ANNEX</u>
7	433,957.73	DC GENERAL CONTRACTORS, I
8	64,100.71	PRYOR & MORROW ARCHITECTS
	<u>Fund 304</u>	<u>GOVT ANNEX FEMA PW</u>
2	750.00	TOMPKINS JENELL
	<u>Fund 305</u>	<u>CDBG JAIL CONSTRUCTION</u>
65	3,705.00	JACKSON COMMUNICATIONS IN
66	614,481.45	G.M. & R. CONSTRUCTION CO
67	25,871.63	G.M. & R. CONSTRUCTION CO
68	99,862.52	J H HAYNES ELECTRIC COMPA
70	430,289.44	G.M. & R. CONSTRUCTION CO
71	18,116.56	G.M. & R. CONSTRUCTION CO
72	264,687.96	J H HAYNES ELECTRIC COMPA
73	11,144.21	J H HAYNES ELECTRIC COMPA
74	136,809.60	JAMES B. MARLOWE
75	5,760.12	JAMES B. MARLOWE
76	80,285.76	ASSOCIATED FOOD EQUIPMENT

77	3,380.29	ASSOCIATED FOOD EQUIPME
78	102,758.32	CCC GROUP, INC
79	4,326.45	CCC GROUP, INC
80	20,482.23	UNITED PIPING, INC
81	862.37	UNITED PIPING, INC
82	2,398.99	BAIRD CONTRACTING CO, INC
83	101.01	BAIRD CONTRACTING CO, INC
84	366,130.25	ASSOCIATED OFFICE SYSTEMS
85	15,415.25	ASSOCIATED OFFICE SYSTEMS
86	22,890.81	HENSLEY R LEE CONTRACTING
87	963.78	HENSLEY R LEE CONTRACTING
88	12,323.64	ASSOCIATED FOOD EQUIPME
89	23,503.48	CCC GROUP, INC
90	518.86	ASSOCIATED FOOD EQUIPME
91	989.57	CCC GROUP, INC
92	32,825.69	PEREZ APC
93	129,609.00	WHITE CONSTRUCTION COMPAN
	<u>Fund 307</u>	<u>EOC HOMELAND SECURITY 1M</u>
1	557.30	COMPTON ENGINEERING, P. A
	<u>Fund 311</u>	<u>ANIMAL SHELTER CONSTRUCTION</u>
9	670.00	GULF CITIES TESTING LABOR
10	66,795.00	SAMUEL B DAY CONSTRUCTION
11	82,821.70	SAMUEL B DAY CONSTRUCTION
12	4,125.00	DIGITAL ENGINEERING & IMA
13	3,586.81	WARREN PAVING
	<u>Fund 315</u>	<u>HEALTH & HUMAN SERVICE FEMA</u>
8	150.00	TOMPKINS JENELL
	<u>Fund 316</u>	<u>SELEX</u>
11	60,335.39	BULLDOG CONSTRUCTORS, INC
12	19,162.00	DIGITAL ENGINEERING & IMA
13	10,384.62	GOURAS & ASSOCIATES
14	70,060.59	BULLDOG CONSTRUCTORS, INC
15	14,812.00	DIGITAL ENGINEERING & IMA
16	10,384.62	GOURAS & ASSOCIATES
17	10,384.62	GOURAS & ASSOCIATES
18	16,138.00	DIGITAL ENGINEERING & IMA
	<u>Fund 317</u>	<u>STENNIS HANGAR</u>
1	9,956.20	G.M. & R. CONSTRUCTION CO
2	350.32	GOURAS & ASSOCIATES
	<u>Fund 320</u>	<u>GULF VIEW SCHOOL FEMA</u>
8	2,650.00	COMPTON ENGINEERING, P. A
	<u>Fund 323</u>	<u>BAYOU CADDY HARBOR MASTER BL</u>
6	4,515.00	COMPTON ENGINEERING, P. A
7	132,636.17	GULF COAST CUSTOM HOMES
	<u>Fund 326</u>	<u>BAYOU PHILLIPS COMM CTR CDBG</u>
3	472.78	GOURAS & ASSOCIATES

4	9,975.00	BAY SOUTH LIMITED, INC
	Fund 328	<u>BAYSIDE/LAKESHORE REC CTR CD</u>
7	360.00	COMPTON ENGINEERING, P. A
	Fund 333	<u>LONGFELLOW CIVIC CENTER CDBG</u>
9	1,972.00	BENVENUTTI,RYAN & ASSOCIA
10	1,972.00	BENVENUTTI,RYAN & ASSOCIA
11	157,454.52	FLAGSTAR CONSTRUCTION COM
	Fund 334	<u>LONGFELLOW CIVIC CTR FEMA</u>
4	139,629.48	FLAGSTAR CONSTRUCTION COM
	Fund 336	<u>HANCOCK EAST LIBRARY CDBG</u>
20	2,062.91	DEAN & DEAN/ASSOCIATES AR
21	123,782.00	G.M. & R. CONSTRUCTION CO
22	10,071.55	TERRACON
23	202.50	DIAMONDHEAD WATER AND SEW
24	709.38	TERRACON
	Fund 341	<u>PLEASURE STREET PIER CDBG</u>
7	8,742.20	PITTMAN,HOWDESHELL&HINTON
12	75,000.00	MISSISSIPPI DEVELOPMENT A
	Fund 342	<u>STORM PREPAREDNESS FAC CDBG</u>
13	2,844.81	DALE & ASSOCIATES ARCHITE
14	115,265.15	FLAGSTAR CONSTRUCTION COM
15	4,019.77	GOURAS & ASSOCIATES
	Fund 343	<u>SPORTS COMPLEX</u>
2	1,230.00	PITTMAN,HOWDESHELL&HINTON
3	9,348.25	WILLIAM L MCELROY
	Fund 346	<u>SHELTERS</u>
29	112.50	TOMPKINS JENELL
30	740.00	COMPTON ENGINEERING, P. A
31	707.50	COMPTON ENGINEERING, P. A
32	380.00	COMPTON ENGINEERING, P. A
33	2,118.45	COMPTON ENGINEERING, P. A
34	6,305.00	COMPTON ENGINEERING, P. A
35	412.50	COMPTON ENGINEERING, P. A
36	1,041.25	TERRACON
37	1,893.75	TERRACON
38	128,065.70	C PERRY BUILDERS, INC
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>
57	5.00	TEC OF JACKSON, INC
58	3,000.00	KILN TRUCKING
59	227.50	KILN TRUCKING
60	1,435.00	BOUDIN'S ENVIROMENTAL SER
61	2,100.00	DELTA SANITATION
62	2.10	AT & T
63	61,857.61	HANCOCK COUNTY SOLID WAST
64	2,992.90	DMS MAIL MANAGEMENT

65	125.00	DATA SYSTEMS MANAGMENT IN
66	92.88	MICHAEL THOMPSON, JR
67	36.00	STACEY LYNN PARKS
68	153.00	KING CONSTRUCTION & ENVIR
69	377.03	WASTE MANAGEMENT-MISS INC
70	54.96	PECAN GROVE SANITARY LAND
72	1,892.79	PAYROLL CLEARING FUND
73	1,892.79	PAYROLL CLEARING FUND
	Fund 401	SOLID WASTE MILLAGE
71	31,409.42	HANCOCK COUNTY SOLID WAST
	Fund 501	INSURANCE CLEARING
9	161,601.97	SELECT ADMINISTRATIVE SER
10	46,446.50	SELECT ADMINISTRATIVE SER
	Fund 650	JUDICIAL ASSESSMENT CLEARING
10	1,163.00	DPS FUND 3747 DEPT OF PUB
11	185.00	CRIME VICTIMS'COMPENSATIO
12	22,605.00	DEPARTMENT OF FINANCE AND
	Fund 681	PAYROLL CLEARING
	211.23	TOTAL NET PAY
	241,329.35	TOTAL NET PAY
	408.59	TOTAL NET PAY
	256,645.93	TOTAL NET PAY
107	76,931.23	ELECTRONIC PAYROLL TAX DE
108	80,235.52	ELECTRONIC RETIREMENT DEP
109	32.93	ELECTRONIC PAYROLL TAX DE
110	54.28	ELECTRONIC RETIREMENT DEP
111	72,794.61	ELECTRONIC PAYROLL TAX DE
112	76,203.92	ELECTRONIC RETIREMENT DEP
113	79.73	ELECTRONIC PAYROLL TAX DE
114	108.55	ELECTRONIC RETIREMENT DEP
115	19,574.00	STATE TAX COMMISSION
116	1,516.44	COLONIAL LIFE & ACCIDENT
117	1,925.90	AMERICAN HERITAGE LIFE IN
118	73.32	PRIMERICA SHAREHOLDER SER
119	352.00	POLICE BENEVOLENT ASSOCIA
120	3,017.50	CRDU
121	2,971.00	GULF COAST COMMUNITY CRED
122	1,569.80	GENERAL COUNTY FUND
123	1,218.00	KEESLER FEDERAL CREDIT UN
124	411.00	CAMP ROBERT W
125	557.51	UNITED STATES DEPARTMENT
126	533.20	JEFFERY P. REYNOLDS, P.A.
127	431.35	ROBERT ALAN BYRD
128	390.68	ROBERT ALAN BYRD
129	358.42	HENLEY, LOTTERHOS & HENLE
130	277.84	GENERAL REVENUE CORPORATI

131	243.34	STEGALL MARTHA BOST, ATTO
132	635.19	SOUTH MISS COLLECTION SER
133	434.52	CONNECTICUT-CCSPC
134	176,132.00	INSURANCE CLEARING FUND
135	64.65	GENERAL COUNTY FUND
136	18.96	AMERICAN HERITAGE LIFE IN
137	5,126.00	ELECTRONIC DEFERRED COMP
138	1,386.36	SEAL RAY C
	Fund 682	PAYROLL CLEARING CIRCUIT CLERK
10	596.81	PAYROLL CLEARING FUND
11	1,118.35	PAYROLL CLEARING FUND
	Fund 683	PAYROLL CLEARING CHANCERY
11	15,587.30	PAYROLL CLEARING FUND
12	15,587.30	PAYROLL CLEARING FUND
	Fund 690	PEARL RIVER COMM COLLEGE MTS
4	233,732.60	PEARL RIVER JR COLLEGE MA
-----	-----	-----
	10,286,568.60	Total All Invoices

PURPOSE

ASSORTED FISHING TACKLE
ACCT: UA6724 N5030 GNG3
MODEL: IR1025IF-DRL47799
SUPERVISORS
ACCT: 082688902
ACCT: 228 466-8049 202 05
GERDIS SEAL
8 HAIR DRUG TESTS
ANGELA PETERSON
PAYMENT AS JUDGE
ACCT: 8000-892-8782
MARISHA NOTES
4-H AGENT DUES
UNIT 4059
LAUNDRY SERVICE
CHANCERY COURT REPORTERS
MEALS AND LODGING-- 11/28
HANCOCK COUNTY BOARD OF S
AD: 02515275
ACCT: BG221962
CQ BLUE FILTERS CFI-8537
MINUTE BOOK NUMBERS 161-1
NOT TO EXCEED \$800.00
HANCOCK COUNTY CONSTABLE
4 PART 9 1/5 X 11 COMPUTE
REGAL FLUSH VALVE
BALLAST
NATURAL ROLL TOWELS DISPE
REMOVABLE PAGE MARKERS BS
3000 ENVELOPES
STRIPING OF VEHICLE FOR C
PLATE 1/4 CLEAR GLASS FOR
NOT TO EXCEED \$600.00
MASTER LOCK UNIVERSAL TRA
TSX TOUCH SCREEN UNIT #34
40 YRD ROOL OFF DUMPSTER
12 PANEL DRUG SCREENS (4
N.BARN GAL GAS
ROTATE & BALANCE TIRES C-
COLLAPSIBLE LOCKING BALLO
MTP LT 265/70R 17 F/S M/T

TASER GREEN DOOR CARTRIDG
WATER - COURTHOUSE
BOTTLED WATER 20-CASES
255-65-R17 GOODYEAR TIRES
LICEALL SHAMPOO LCS-128
CONDUIT
COOLING FAN
RECERTIFICATION OF
PEARLINGTON BALLFILED
WASHINGTON ST PAVILLION
ACCT: 101270 LOC: 10-127
ACCT: 08-0170-02 YOUTH C
ACCT: 090001125
ACCT: 00030003
ACCT: 12-0315000
ACCT: 10916-17025
ACCT: 78496-002 50000573
051-0-02-005.001
BDSUPVD2
MOTOR BOAT REGISTRATION
MEALS AND LODGING
FUND ACCOUNTING
TERRY L NECAISE
5MBPS INTERNET SERVICE
SERVICES PERFORMED IN JAN
SERVICES: 12/01 - 12/31/2
ACCT: 040314
ROLAND LEE III
HANCOCK COUNTY EMA
KARLA MCCARTY
DEPT OF HUMAN SERVICES
JOHN ALISON
BIRTHS & DEATHS FOR THE M
MS CODE 2011 CITATOR
SERVICES THROUGH 12/31/20
COUNTY ADMIN
ACCT: 356864 L4389000354
ROBERT SMITH
CHANCERY CHAMBERS SUBSCRI
18 CASES @ \$15.00
USE OF FACILITIES FOR AUT
MOTOR BOAT REGISTRATION
MOTOR BOAT REGISTRATION
HANCOCK COUNTY COURTHOUSE
CRIMINAL RECORD CUSTODIAN
LAWN CARE
JANITORIAL SERVICES 12/20

INQUEST & AUTOPSIES
CRISIS STABILIZATION CENT
TONY LADNER
MARISHA NORES
10 ROLLS OF STAMPS
PLANNING COMMISSION MEETI
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
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GROSS FEE INCOME
GROSS FEE INCOME
GROSS FEE INCOME
THERESA BEESON
TERRY NECAISE
APPROPRIATIONS
UNIFORMS
ACCT: 104467 LOC: 14-446
UNIFORMS
LAW ENFORCEMENT SUPPLIES
UNIFORMS
UNIFORMS
UNIFORMS
ANALYTICAL FEES
HOUSING INMATES: 12/01 -
ACCT: 0054570120
ACCT: 615552
BASIC MONTHLY OPTION
VEHICLE TAG
DAPHNE LADNER
WALLACE DOWNS
WILLIAM BLACKMON
DAVID GILL
LELAR PARKER
ROSE DAVIS

BATTERIES
TRAVEL IN PRIVATE VEHICLE
MEALS AND LODGING
REPRESENTATION OF COMMITM
GROSS FEE INCOME
BOARD OF SUPERVISORS
12 DAYS @ \$55.00
JUNE TROULLIET
1 ROLL OF STAMPS
ADRIAN AVERY
KENNY HODA
ACCT: 90133498382
HANCOCK COUNTY YOUTH COUR
SURVEY FOR ROTTEN BAYOU
ACCT: 80081507
HANCOCK COUNTY INMATES
PRISONER TRANSPORT
HOUSING INMATES--OCTOBER
HOUSING INMATES: 11/29 -
JOHN GIPSON
PAMELA ALPHONSO
137Q-0-44-059.000
ACCT: 1293
ACCT: 2516-4763-1
FEB 2012 3/4 PAGE
ACCT: 010192550
ACCT: 020059700
JIMMIE LADNER
DAVID CROPPING
EVERETT GILKERSON
JOSEPH CLAYTON
JOYCE BENNETT
BRANDON ZERINGUE
ROLAND LEE
CARRIE ARCENEAUX
LUCAS FRANKLIN
ACCT: 615552
LARRY JONES
SANDRA RHODES
ERIC ALYEA
TRAVEL IN PRIVATE VEHICLE
REVIEWED STORM WATER PERM
ACCT: 1000043927
MONTHLY IMAGEPRO SUBSCRIP
FOR BIRTHS & DEATHS REGIS
DEC. 1 - DEC 31, 2011
HOUSING INMATES

ACCT: 411213713
7 DAYS @ \$25.00
MONTHLY SUPPORT FEE
HANCOCK COUNTY YOUTH COUR
058-0-27-010.002
NOTARY RENEWALS FOR
162B-0-03-187.000
TRAVEL IN PRIVATE VEHICLE
MEALS AND LODGING
HANCOCK COUNTY FOOD PANTR
UNIT 316 FOR 1 YEAR
POLICY: PM36044730201
CHRISTOPHER WINKLES
RUSTY PETERSON
GLENN BANANO
DEMETRIUS WILLIAMS
COUNTY PROSECUTER SECRETA
MONTHLY APPEARANCE FEE
APPROPRIATION CHAMBER OF
RENTAL OF JUSTICE COURT B
APPROPRIATION
KILN-WAVELAND COMMUNITY C
FENTON COMMUNITY CENTER
APPROPRIATION
MONTHLY APPROPRIATIONS
RENT
ARLINGTON COMMUNITY CENTE
MONTHLY APPROPRIATIONS
UNITED WAY
SENIOR PROGRAMS
RENT ON OLD PRINCIPAL'S H
MONTHLY APPROPRIATIONS
FLAT TOP COMMUNITY CENTER
APPROPRIATION
ANSLEY COMMUNITY CENTER
BEAT # 4 COMMUNITY CENTER
JANITORIAL WAGES
MONTHLY RETAINER FEE
MONTHLY APPROPRIATIONS
SERVICES FOR CLEANING
PHONE REIMBURSEMENT
SERVICE FOR CLEANING NECA
CIVIL SERVICE COMMISSION
MONTHLY APPROPRIATIONS
MONTHLY APPROPRIATION
CIVIL SERVICE COMMISSION
POSTAGE/BOX RENT ACCT:56

APPROPRIATION
CIVIL SERVICE COMMISSION
APPROPRIATION
OIL CHANGE AND FILTER CHA
SPINDLE NUTS BDR-28492
3 APPT BOOKS
REKEY 4 COMMERCIAL GRADE
8.5 X 11 COPY PAPER
SERVICE CALL TO CHECK TOI
URINAL REPAIR KIT
SHIRTS
RAT TRAPS
4 YARD DUMPSTER SERVICE
BLACK INVENTORY STICKERS
CASE LINER 13 GAL
BG55 STHL BLOWER
PILOT G-2 07 FINE POINT G
BUSINESS CARDS AS PER SAM
APPRECIATION PLAQUE FOR C
LETTER MANILA FILE FOLDER
MANILA POCKETS SMD-75520
LETTERHEAD-500
VINYL TILE
MA-1 MURIATIC ACID
VOTER CARDS 642-1123VCG
40 YRD ROLL OFF DUMPSTER
OIL CHANGE - FM-1
100 GAL WATER TROUGH
REGULAR UNLEADED, N-BARN
6" DIAMOND CORE BIT
REPAIRS TO ICE MACHINE @
OIL CHANGE FOR POLICE UNI
P265/70R17 F/S TIRES
SIGN 24" X 24"
WATER
BOTTLED WATER
R5QGEN SUSPECT SEX ASSAUL
DOOR & WINDOW TINT IN TAX
CRANK SENSOR S.O.36
LABOR AND MATERIALS TO IN
360 FT WIRE
SEAL EXHAUST
AIR FILTER
PORT-O-LETS SERVICED 1 X
INSTALL RADIO EQUIPMENT I
MASTER CYLINDER KIT-COVER
HANCOCK COUNTY ANIMAL SHE

2% TOURISM TAX
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
DUI GRANT
4 ROLLS OF STAMPS
DARRELL HUGHES
GROSS WAGES
TRAILER 2
GROSS WAGES
REIMBURSEMENT OF BUILDING
PETTY CASH
5 ROLLS OF STAMPS
FOOD FOR PRISONERS
GROSS WAGES
SENIOR PROGRAMS
GROSS WAGES

ADMINISTRATION FEE--DISTR

DEBT SERVICE
DUNBAR DRAINAGE
DUNBAR AVENUE BOX CULVERT
HANCOCK COUNTY PEARLINGTON
HANCOCK COUNTY DUNBAR AVE
PEARLINGTON LIBRARY & GYM
PEARLINGTON LIBRARY & GYM

OCT 24 - NOV 16, 2011
BEACH BOULEVARD DRAINAGE
BEACH BOULEVARD DRAINAGE

GUSTAV

CIAP HOURS

SHREDDED TIRES

2 FIRE TRUCKS

HUDSON CONTRACTING
DESIGN SERVICES CONNECTIN
MS 23.701: PEARLINGTON, A

MS 23.701: SERVICES DURIN
SERVICES: 11/01 - 11/30/2
MS 23.701: PEARLINGTON, A
MS 23.701: PEARLINGTON, A

APPROPRIATION

REPAIR BRAKES AND WHEEL H
REAPCMPT
REAPPRAISAL
ACCT: BG127127
1000 FOREVER STAMPS
ACCT: UA7307 N6055 HTT1
IMAGING SERIVCES FOR
MONTHLY SUPPORT FEE
ACCT: BG127157
PERSONAL PROPERTY MAINTEN
MEALS AND LODGING
PLANTRONICS SAVI-EHS APC-
GROSS WAGES
GROSS WAGES

E-911
FRAME RELAY CIRCUIT
ACCT: 1035092858 0035
DIAMONDHEAD TOWER RENTAL
HOUSEHOLD PAPER TOWELS
BROTHER INK CARTRIDGE TN-
ACCT: 228 M83-2513 001 05
E911 NETWORK
SERVICES: 12/02 - 12/22/2
E-911
MODEL: VL3622-1003512
TAMMIE COOPER
ACCT: 1035092858 0035
MONTHLY DISPATCH SERVICES
FRAME RELAY CIRCUIT CHARG
ADVANCE REPLACEMENT SECUR
GROSS WAGES
GROSS WAGES

SERVICES: 12/02 - 12/19/2

TAXABLE MEALS
BREATHING AIR TEST PROGRA

SCOTT 2.2 AP50 SCBA 2216A
KAHKI NOMEX/KELVAR COAT &
ANNUAL TESTING OF AERIAL
REFURBISHED SUPERCCELL BAT

NETGEAR WIRELESS G CABLE/
ACCT: 046121554
ACCT: 623800-001 500007
ACCT: 7145406-0
ACCT: 228 533-7847 156 05
ACCT: 046121554
3/16' LETTER SET
BODIN AMPLIFIER FOR STATI
AXE HANDLES SIDE MOUNT BR

GAMING REVENUE HB 1633

511 TACTICAL PANTS
STAULB42V-1-BB INTERIOR L
A4495312 UPS SYSTEM
26012 TASER X26 W/XDPM BL
HMN 1080 MICS
HANCOCK COUNTY JAIL
CONVERSE SIZE 8 BOOTS
GHOST LIGHT SGL BLACK HOU
SHERIFF DEPT. SHIRTS
#1322824 APC SMART UPS RT
MICROSOFT OFFICE PRO 2010
MS CRIMINAL LAW 2011 BOOK
USED REMINGTON 870 12GA R

GAMING REVENUE HB 1633

COUNTY MAINTENANCE
SEATS
BED MAT
MASON SAND
SHIM
STROBE PACK
SAWSALL BLADE
FLAP
OILER WORM GEAR
OXYGEN
N.BARN GAL GAS
TIRES 11R24.5

QT OIL
DUAL SPINDLE
WATER
MANUAL OF UNIFORM TRAFFIC
4 X 4 BASE BUTYL PAD
BALL JOINT
WILLIAM JOHNSON
ACCT: 356864 M4481900818
KERMIT T LAFONTAINE
ACCT: 41991-48004
CMBARN
ACCT: BG126541
ROAD DEPT
BILL JOHNSON
ACCT: 23430-001 0
VEHICLE TITLE
CONTRACT FOR BEACH BLVD
VEHICLE TITLE
VEHICLE TITLE
53FT HYDRAULIC HOSE
HOSE
TONS SCI ASPHALT
HANDLE
LETTER COPY PAPER
BLADES
SIGN "FIRE TRUCK SYMBOL"
20# ABC DRY CHEMICAL
12" X 20' CULVERT (240FT
PACKAGING TAPE TAPE-6004
CHAIN
FLAT BAR
BATTERY
TONS COLD MIX - COUNTY WI
5 GAL PORTABLE VAC
TONS #7 LIMESTONE FOR POT
5# BOX WELDING RODS
REGULAR UNLEADED, N-BARN
18.4-34 TIRE
GAL CRS-2 FOR POTHOLE PAT
4 X 4 BASE BUTYL PAD
NOZZLE
GASKET
HIGH PERFORMANCE RAISED P
TON #7 LIMESTONE FOR POTH
GROSS WAGES
GROSS WAGES

1/2 ROAD & BRIDGE TAX

APPROPRIATION

FREEZE PLUG
LIQUID HAND SOAP
N.BARN GAL GAS
IR COLOR CAMERA WITH 2.8
FAIRGROUND
BEARING
PVC BUSHING
8 YARD DUMPSTER SERVIC
O-RING
REGULAR UNLEADED, N-BARN
REPAIR DAMAGED GATE SYSTE
GROSS WAGES
GROSS WAGES

SWITCH
PIECES 1/2 X 20 RE-BAR
GAL BAR & CHAIN OIL
6 FT RECYCLED PLASTIC TRA
3000 PSI CONCRETE WITH FI
S.BARN GAL GAS
ACCT: 01772-55024
ACCT: 15070-041 7160785
ANNUAL BEACH MAINTENANCE
REPAIR AND REPLACE SAND F
REPAIR COLLAPSED BOX CULV
HANCOCK COUNTY BEACH DRED
PASS HARBOPR DREDGING
AD: 0215413-001
VEHICLE TAG
FUZE
ROLLER COVERS
REGULAR UNLEADED, S-BARN
GROSS WAGES
GROSS WAGES

WASHINGTON STREET BOAT LA
HARBOR DRIVE BOAT LAUNCH
WASHINGTON STREET PIER AN

REIMBURSE FOR STATE AID R

JAIL & JUSTICE COURT FACI
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JAIL & JUSTICE COURT FACI
JAIL & JUSTICE COURT FACI
PUBLIC SAFETY COMPLEX
PUBLIC SAFETY COMPLEX
PUBLIC SAFETY COMPLEX
PUBLIC SAFETY COMPLEX
JAIL & JUSTICE COURT FACI
JAIL & JUSTICE COURT FACI

EMERGENCY OPERATIONS CENT

TEST CONCRETE
HANCOCK COUNTY KENNEL FAC
HANCOCK COUNTY KENNEL
HANCOCK COUNTY ANIMAL SHE
#57 LIMESTONE

HEALTH & HUMAN SERVICES

SELEX
SELEX
SELEX
SELEX
SELEX
SELEX
SELEX
SELEX

STENNIS HANGAR
STENNIS HANGAR

PW 11044: RENOVATIONS TO

PW 10088: BAYOU CADDY HAR
BAYOU CADDY HARBOR MASTER

BAYOU PHILLIPS COMMUNITY

BAYOU PHILLIPS COMMUNITY

BAYSIDE/LAKESHORE REC FAC

LONGFELLOW CIVIC CENTER
LONGFELLOW CIVIC CENTER
LONGFELLOW CIVIC CENTER

LONGFELLOW CIVIC CENTER

HANCOCK COUNTY EAST LIBRA
HANCOCK COUNTY EAST LIBRA
HANCOCK COUNTY EAST LIBRA
HANCOCK COUNTY EAST LIBRA
HANCOCK COUNTY EAST LIBRA

PLEASURE STREET PIER
RETURN OF UNUSED GRANT MO

STORM PREPARDNESS FACILIT
STORM PREPARDNESS FACILIT
STORM PREPARDNESS FACILIT

SPORTS COMPLEX
SPORTS COMPLEX

SHELTERS
RESIDENT PROJECT REP FOR
RESIDENT PROJECT REP FOR
RESIDENT PROJECT REP FOR
DESIGN CONSTRUCTION OF WE
RESIDENT PROJECT REP FOR
RESIDENT PROJECT REP FOR
WEST HANCOCK SAFE ROOM
WEST HANCOCK SAFE ROOM
WEST HANCOCK SAFE ROOM

SOLID WASTE
DEMOLISH HOUSE AND HAUL O
HAULED TRASH TO RUBBISH S
BAYOU CADDY
OLD POLICE STATION
SOLID WASTE
DIAMONDHEAD SOLID WASTE
ACCT: 1293

MONTHLY SOFTWARE SUPPORT
SW # 10894
SW #13926
HAULED TRASH TO RUBBISH S
8 YARD DUMPSTER
DISPOSE OF DEBRIS FROM BE
GROSS WAGES
GROSS WAGES

APPROPRIATION

REGISTER FOR WEEK ENDING
MARCH MONTHLY MEDICAL PRE

MHP WIRELESS COMMUNICATIO
STATUTE 99-41-29
TRAFFIC VIOLATIONS

NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
020312 FICA
020312 RET
020612 FICA SUPPLEMENTAL
020612 RETIREMENT
021712 FICA
021712 RETIREMENT
022212 FICA (SUPP S SAUC
022212 RET (SUPP S SAUCI
STATE WITHHOLDING TAX
MONTHLY PREMIUM
MONTHLY PREMIUM
MONTHLY PREMIUM
MONTHLY PREMIUM
CHILD SUPPORT
MONTHLY DEPOSIT
PERSONAL CELL PHONE USAGE
MONTHLY DEPOSIT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT

GARNISHMENT
GARNISHMENT
CHILD SUPPORT
MARCH MONTHLY PREMIUM
REFUND EMPLOYER PORTION
MONTHLT PREMIUM
022912 DEPOSIT
REFUND OF 2011 NET FEE IN

GROSS WAGES
GROSS WAGES

GROSS WAGES
GROSS WAGES

APPROPRIATION