

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
1439	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
1440	1,250.00	BURNEY, CYNTHIA D.	MONTHLY APPEARANCE FEE
1441	2,425.00	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
1442	100.00	CHERE L HAYWARD	CIVIL SERVICE COMMISSION
1443	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
1444	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
1445	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
1446	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
1447	8,333.33	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
1448	50.00	HAMILTON GUENARD	ARLINGTON COMMUNITY CENTE
1449	7,135.09	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
1450	875.00	HANCOCK COUNTY SCHOOL DIS	RENT ON OLD PRINCIPAL'S H
1451	2,425.00	HANCOCK COUNTY TOURISM BU	MONTHLY APPROPRIATIONS
1452	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
1453	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
1454	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
1455	50.00	LYNN SEALS	JANITORIAL WAGES
1456	460.00	NEOFUNDS USA INC	5 ROLLS OF STAMPS
1457	17,557.00	PEARL RIVER BASIN DEVELOP	MONTHLY APPROPRIATIONS
1458	1,200.00	RACHEL K. PERNICIARO	MONTHLY RETAINER FEE
1459	2,916.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
1460	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
1461	30.00	RONNIE ARTIGUES	PHONE REIMBURSEMENT
1462	404.16	RSVP	MONTHLY APPROPRIATION
1463	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
1464	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
1465	9,841.67	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
1466	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
1467	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
1468	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
1469	2,583.94	MISSISSIPPI POWER COMPANY	ACCT: 10916-17025
1470	200.00	MISSISSIPPI SUPREME COURT	PAUPERIS APPEAL RAYMOND G
1471	2,000.00	MCGARRY PAUL A MD	DAVID TROXCLAIR
1472	1,200.00	EDMOND FAHEY FUNERAL HOME	SUZANNE WILLETT
1473	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
1474	11.04	ROBERT SEALS	TRAVEL IN PRIVATE VEHICLE
1475	6,250.00	HANCOCK INSURANCE AGENCY	POLICY: 105875977
1476	6,565.01	AT & T	HANCOCK COUNTY-- M13-6030
1477	45.00	ASSOCIATED FOOD EQUIPMENT	ROLLING PEN 18" WIDE
1478	443.57	CAR PARTS CENTER	BATTERY
1479	151.56	K-MART CORP.	RUBBERMAID 1 GALLON PITCH
1480	2,169.86	LAWRENCE PRINTING COMPANY	GREEN CIVIL COURT FILE FO
1481	837.87	NEWELL PAPER COMPANY	BROWN MULTI-FOLD PAPER TO
1482	243.00	SOUTHERN PRINTING	PROPPER TACTICAL PANTS, K
1483	124.19	HUBBARDS WAVELAND HARDWAR	42WATT BULBS
1484	180.24	GULF COAST BUSINESS SUPPL	DISINFECTANT SPRAY HDI
1485	1,840.91	SUN COAST/CLAYS BUS SUPPL	60" WOOD HANDLES LBI603
1486	1,921.95	S&L OFFICE SUPPLIES	WILSON JONES LEDGER FOLDE
1487	873.74	GE CAPITAL CORPORATION	PK UNDERPADS PUPPY PADS

1488 331.20 SPEEDY PRINTING  
 1489 410.50 LOWE'S CREDIT SERVICES  
 1490 196.69 COASTAL HARDWARE & RENTAL  
 1491 57.85 CDW-G COMPUTING SOLUTIONS  
 1492 816.44 DELL MARKETING L.P.  
 1493 168.90 CHIEF SUPPLIES  
 1494 2,115.74 DELTA WORLD TIRE  
 1495 33.62 MALLEY'S SUPPLY LLC  
 1496 239.85 BARNEY'S POLICE SUPPLY  
 1497 123.50 KENTWOOD SPRING WATER CO.  
 1498 126.07 PB DISTRIBUTOR  
 1499 963.69 B & K CUSTOM AUTOMOTIVE  
 1500 170.00 ACE DATA STORAGE  
 1501 702.00 JERRY P. BEESON  
 1502 984.78 ANIMAL HOSPITAL OF DIAMON  
 1503 19.32 BILOXI PAPER COMPANY INC  
 1504 866.37 PET HAVEN VETERINARY HOSP  
 1505 15,286.84 REINHART FOOD SERVICE LOU  
 1506 2,582.00 PERFORMANCE MARINE PLUS A  
 1507 633.50 FLOWERS BAKING COMPANY OF  
 1508 57.48 BUTLER ANIMAL HEALTH HOLD  
 1509 2,271.47 RED HAWK FIRE & SECURITY  
 1510 2,360.00 PETHEALTH SERVICES USA IN  
 1511 99.00 CFI RESEARCH LLC  
 1512 484.76 PFIZER INCORPORATED  
 1513 150.00 SAFE KIDS WORLDWIDE  
 1514 50.91 FEDEX  
 1515 644.96 CANON SOLUTIONS AMERICA,I  
 1516 490.00 DIAMONDHEAD ADVERTISER  
 1517 750.00 MACA  
 1518 1,308.35 EB DOREV HOLDINGS INC  
 1519 3,914.63 STEWART SNEED HEWES-- GUL  
 1520 1,176.24 EB DOREV HOLDINGS INC  
 1521 745.00 EB DOREV HOLDINGS INC  
 1522 125.00 STEPHEN MAGGIO  
 1523 262.00 UTILITIES SYSTEMS-BAY ST.  
 1524 615.00 BUTLER,SNOW,O'MARA,STEVEN  
 1525 1,050.00 CONSULTING PSYCHOLOGICAL  
 1526 1,135.00 WILLIS, PATRICIA  
 1527 3,264.77 C SPIRE WIRELESS  
 1528 1,832.50 COMPTON ENGINEERING, P. A  
 1529 2,481.08 MAILFINANCE INC  
 1530 1,020.26 TERRY L NECAISE  
 1531 1,404.53 SEAL, RAY  
 1532 1,869.13 BEESON, THERESA C.  
 1533 984.66 PAYROLL CLEARING  
 1534 9.31 INSURANCE CLEARING FUND  
 1535 187.35 INSURANCE CLEARING FUND  
 1536 945.60 JAIME WETZEL MORGAN  
 1537 241.77 AT & T  
 1538 3,602.41 IHS PHARMACY  
 1539 773.45 VISA  
 1540 35.00 JEPHTHA BARBOUR, IV  
 1541 2,491.32 CENTERPOINT ENERGY RESOUR  
 1542 450.00 HEALTH ASSURANCE LLC

ENVELOPES 500 EMA  
 FLOOD LIGHT  
 CONSTRUCTION ADHESIVE  
 HIGH SPEED HDMI CABLE  
 DELL LAPTOP COMPUTER  
 SERPA HOLSTERS BH410530B  
 OIL CHANGE  
 THERMOSTAT  
 OCSPRAY FREEZE 20 OZ STRE  
 WATER  
 ASSORTED SNACKS  
 OIL FILTER  
 EMPTY SHRED CONSOLE  
 REMOVE AND REPLACE SIREN  
 SPAY / NEUTER  
 20" BLACK STRIPPING PADS  
 PHYSICAL EXAM / BOOSTERS  
 261 INMATES @ \$2.30 / DAY  
 SERVICE TRANSMISSION AND  
 LOAVES OF WHITE BREAD  
 3CC SYRINGE  
 G1RF-HDVM WALL MOUNTED HO  
 MINI MICRO CHIP  
 LAW ENFORCEMENT EVAL DIGI  
 CANINE PARVO-VIRUS TEST  
 SAFETY KIDS COURSE #MS201  
 ACCT: 2516-4763-1  
 ACCT: UA7574 N2530 FTG801  
 3/4 AD-- JAN 2013  
 DUES FOR JIMMIE LADNER FO  
 163E-0-06-215.003  
 POLICY: AMR31895  
 162H-0-03-230.000  
 029-0-29-009.001  
 JUDGE FOR YOUTH COURT  
 ACCT: 08-0170-02  
 HEATHER LADNER GUARDIAN A  
 WESTON ERICKSON  
 19 CASES @ \$15.00  
 BOS  
 SURVEY OF ROTTEN BAYOU  
 HANCOCK COUNTY CHANCERY C  
 GROSS FEE INCOME  
 GROSS FEE INCOME  
 GROSS FEE INCOME  
 GAIL WATTS  
 TERRY NECAISE  
 RAY SEAL  
 STATE VS. ROBERT DEYARMET  
 ACCT: 056 314 1450 001  
 HANCOCK COUNTY JAIL  
 ACCOUNT ENDING WITH 3876  
 CYNTHIA J COLLIER  
 ACCT: 9165655-3  
 CHRIS ORY

1543	42,500.00	HEALTH ASSURANCE LLC	HANCOCK COUNTY JAIL
1544	200.00	DARYL'S TOWING & STORAGE	TOWING OF SHERIFF'S VEHIC
1545	2,107.40	C SPIRE WIRELESS	ACCT: 0054570120
1546	5,525.02	FLEETCOR TECHNOLOGIES	BG126541
1547	7,474.38	FLEETCOR TECHNOLOGIES	BG126541
1548	1,000.00	MS SHERIFF'S ASSOCIATION	HANCOCK COUNTY SHERIFF
1549	104.88	JACK DOUKAS	TRAVEL IN PRIVATE VEHICLE
1550	495.00	JACK DOUKAS	9 DAYS @ \$55.00
1551	595.00	NATIONAL RIFLE ASSOCIATIO	HANCOCK COUNTY SHERIFF
1552	45.00	UNA PSI	HANCOCK COUNTY SHERIFF
1553	493.95	HAMPTON INN & SUITES	TIMOTHY AIRHART
1554	2,250.00	HANCOCK INSURANCE AGENCY	POLICY: 105885473
1555	1,400.00	DPS CRIME LAB	ANALYTICAL FEES
1556	300.00	GLENN GRANNAN	UNIFORMS
1557	225.75	SANICO, INC	HANCOCK COUNTY SHERIFF
1558	1,587.00	RODGER WESLEY MCREE	CONTRACTUAL SERVICES AS
1559	1,860.00	JOSEPH EDWARD BANASHAK SR	CONTRACTUAL SERVICES AS
1560	535.08	SEA COAST ECHO	AD: 02517633-001
1561	1,080.00	STANLEY T CONNER DBA VITL	CONTRACTUAL SERVICES FOR
1562	67.65	SHERIFF RODNEY J STRAIN.	CODY AARON DAVIS
1563	460.00	POSTMASTER	10 ROLLS OF STAMPS
1564	3,030.13	CANON SOLUTIONS AMERICA,I	ACCT: UA6755 W3521 709001
1565	114.60	SANICO, INC	LAUNDRY SERVICE
1566	2,750.00	HANCOCK MEDICAL CENTER	
1567	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT
1568	3,000.00	POSTMASTER	POSTAGE FOR PERMIT 53
1569	3,442.50	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 12/31/20
1570	1,050.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY MID WINTER
1571	175.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY MID WINTER
1572	15,885.80	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 12/31/20
1573	942.51	MS STATE UNIVERSITY EXTEN	RONALD C STEPHENSON
1574	455.15	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 3449
1575	2,820.00	FORREST COUNTY JUVENILE C	
1576	1,170.00	J. DONALD MATHERNE, PH.D.	CHRISTOPHER NELSON
1577	1,600.00	RANKIN SHERIFF'S JUVENILE	HANCOCK COUNTY YOUTH COUR
1578	9,227.16	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
1579	3,149.84	KILN DENTAL CENTER LLC	CHRISTOPHER BROWN
1580	322.62	HANCOCK MEDICAL CENTER	DONNIE HODA
1581	150.61	DIAGNOSTIC PATH SERVICES,	JAMES RICKS
1582	14.33	COMPREHENSIVE RADIOLOGY	ANDREW OVERALL
1583	99.21	BAY AREA EMERGENCY PHYSIC	ANDREW OVERAL
1584	276.00	POSTMASTER	3 ROLLS OF STAMPS
1585	30.03	SANDRA HENLEY	MEALS AND LODGING
1586	30.60	LARINELL SCARBOROUGH	MEALS AND LODGING
1587	34.41	KATIE LEE	MEALS AND LODGING
1588	400.00	DPS CRIME LAB	ANALYTICAL FEES
1589	42,500.00	HEALTH ASSURANCE LLC	HANCOCK COUNTY JAIL MEDIC
1590	27.49	LABORATORY CORPORATION OF	MARTIN MCINTIRE
1591	92.00	POSTMASTER	2 ROLLS OF STAMPS
1592	12.00	MS DEPT OF REVENUE	LICENSE TAGS
1593	10.00	JIMMIE LADNER	VEHICLE TITLE
1594	157.24	FLEETCOR TECHNOLOGIES	BG126984
1595	3,750.00	COMPTON ENGINEERING, P. A	DESIGN & CONSTRUCTION PHA
1596	300.00	JOHN LUTHER	UNIFORMS
1597	500.00	DPS CRIME LAB	ANALYTICAL FEES

1598	7,269.66	HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-998
1599	4,414.00	FORESIGHT COMPUTERS	EMAIL ISSUES
1600	455.00	SOUTHERN LIGHT, LLC	HANCOCK COUNTY COURTHOUSE
1601	569,552.44	STEWART SNEED HEWES--GULF	POLICY: M5JBME12235R9353T
1602	1,750.00	BONDS SERVICE INC.	HANCOCK COUNTY COURTHOUSE
1603	19,290.57	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
1604	504.00	UNITED SITE SERVICES OF M	4-H SHOOTING RANGE
1605	109.88	TEC OF JACKSON, INC	SUPERVISORS
1606	200.94	TEC OF JACKSON, INC	ACCT: 040314
1607	2,848.00	ABILITY WORKS OF HARRISON	JANITORIAL FOR DECEMBER 2
1608	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
1609	43.99	CENTURYLINK	ACCT: 84742710
1610	28,710.84	MOSQUITO CONTROL OF HANCO	SERVICES FOR JANUARY 2013
1611	1,170.00	MS STATE DEPARTMENT OF HE	HANCOCK COUNTY MAINTENANC
1612	45.00	RICKY MITCHELL	REIMBURSEMENT OF ELECTRIC
1613	60.00	SUONG PHAM	REIMBURSEMENT OF ELECTRIC
1614	625.00	AMERICAN INSTITUTE OF TOX	HANCOCK COUNTY CORONER
1615	142.35	OFFICE OF THE STATE AUDIT	PERIOD: 7/1/12 - 7/31/201
1616	296.96	CHRISTOPHER RUSSELL	UNIFORMS
1617	300.00	JOHNNY ALISON	UNIFORMS
1618	278.28	ABE LONG	UNIFORMS
1619	300.00	MARK ALISON	UNIFORMS
1620	300.00	STEVE SAUCIER	UNIFORMS
1621	299.40	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
1622	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
1623	300.00	BRANDON NORMAN	UNIFORMS
1624	3,500.00	PATRICIA G HAMMONS	FINANCIAL CONSULTATION SE
1625	62,577.96	TAYLOR PHARMACY	HANCOCK COUNTY JAIL INMAT
1626	81.79	STANDARD DEDEAUX WATER DI	ACCT: 090014380
1627	167.03	PEARL RIVER CENTRAL WATER	ACCT: 310500
1628	80.20	SANICO, INC	HANCOCK COUNTY ANNEX
1629	940.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
1630	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
1631	98.91	CITY OF WAVELAND	ACCT: 13-1560000
1632	48.36	NI GOVERNMENT SERVICES, I	ACCT: 13043927
1633	5,177.00	ALTERNATIVE SENTENCING &	21 HAIR DRUG TESTS
1634	15.00	SC DMV	VEHICLE TITLE
1635	153.90	FLEETCOR TECHNOLOGIES	BG126984
1636	1,665.00	WATTS, GAIL	OTHER CONTRACTUAL SERVICE
1637	37,425.62	COAST ELECTRIC POWER ASSN	ACCT: 109217-001
1638	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 1/18/
1639	177.04	LUCILLE MORGAN, CSR	
1640	4,630.46	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-008
1641	172.97	FLEETCOR TECHNOLOGIES	BG221962
1642	175.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0484780
1643	268.27	FLEETCOR TECHNOLOGIES	BG221962
1644	30.57	FLEETCOR TECHNOLOGIES	ACCT: BG221962
1645	259.62	FLEETCOR TECHNOLOGIES	BG221962
1646	249.40	FEDERAL EMERGENCY MANAGEM	HANCOCK COUNTY EMA
1647	292.05	FLEETCOR TECHNOLOGIES	BG126984
1648	1,886.54	AT & T	ACCT: 228 255-0943 598 05
1649	106.64	AT & T	ACCT: 228 255-9414 001 05
1650	5,000.00	MISSISSIPPI CORRECTIONAL	CONSULTANT SERVICE FOR AC
1651	46.40	PAMELA CUEVAS	MEALS AND LODGING
1652	168.30	ABC RENTAL INC	RENTAL AUHGER

1653	101.23	CAR PARTS CENTER	DRIVE BELT (RBR 2220)
1654	201.64	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
1655	1,203.62	DEMENT PRINTING COMPANY	RED MINUTE BOOKS 169-176
1656	353.76	LAWRENCE PRINTING COMPANY	500 SHEETS DOCKET PAGE -
1657	35.00	LONNIE'S LOCKSMITH SHOP	KEYS - FIRE BOX
1658	188.47	MID-SOUTH UNIFORM	TAC PANTS 30 X 32
1659	1,008.52	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
1660	254.25	ROTO ROOTER PLUMBERS	REPAIR PLUMBING PROBLEMS
1661	425.00	SOUTHERN PIPE & SUPPLY	30# FREON
1662	258.01	HUBBARDS WAVELAND HARDWAR	KEY
1663	145.41	CORSO INC.	ASSORTED GROCERIES
1664	482.43	GULF COAST BUSINESS SUPPL	RECYCLED WEEKLY/MONTHLY A
1665	9.00	DAVID'S CHAINSAW & LAWNMO	CARB DIAPHRAM
1666	3,946.10	SUN COAST/CLAYS BUS SUPPL	NOTARY SEALS (JIMMIE, LES
1667	914.00	ISCO METAL & SUPPLIES OF	SQUARE TUBING
1668	20.90	SAFETY MED INC	GOODY POWDER
1669	144.50	SLADE'S FISH HATCHERY	ASSORTED BAIT
1670	143.67	MS PRISON INDUSTRIES	BUSINESS CARDS - BRIAN AD
1671	494.69	S&L OFFICE SUPPLIES	16GB SD CARD FM-2
1672	883.65	SPEEDY PRINTING	BUSINESS CARDS (500)
1673	616.33	BAILEY LUMBER & HOME CENT	CHAIR RAIL #299
1674	1,005.86	LIGHTNING QUICK SIGNS	SIGN BANNER
1675	1,160.00	DUNAWAY GLASS/AUTO GLASS	WINDSHIELD UNIT 839
1676	948.68	LOWE'S CREDIT SERVICES	LARGE UTILITY CBAINET #33
1677	498.53	COASTAL HARDWARE & RENTAL	CONCRETE
1678	313.28	CDW-G COMPUTING SOLUTIONS	WD PASSPORT HARD DRIVE 1T
1679	3,987.45	DELL MARKETING L.P.	DELL COMPUTERS PER JAG GR
1680	300.00	DIXIELAND HOME,FARM & GAR	DRUMS
1681	1,026.78	REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS
1682	1,509.55	PURCHASING INCENTIVES, LL	GAL DIESEL N BARN
1683	8,122.25	SERV PRO	SERVICES RENDERED FROM FI
1684	97.61	NAPA AUTO PARTS	BATTERY FOR UNIT #2007015
1685	1,067.00	FREDDIE SANDROCK	SERVICE TRANSMISSION, FIL
1686	2,299.04	DELTA WORLD TIRE	OIL CHANGE - SYNTHETIC OI
1687	19.99	RADIO SHACK CORPORATION	MINI TELE RECORDING DEVIC
1688	38.28	MALLEY'S SUPPLY LLC	FILTER
1689	512.77	BARNEY'S POLICE SUPPLY	BADGES
1690	209.00	KENTWOOD SPRING WATER CO.	WATER
1691	48.86	ROUSES	BOTTLES OF WATER
1692	101.00	CANON FINANCIAL SERVICES,	CANON IMAGERUNNER IR2530
1693	319.00	JACKSON COMMUNICATIONS IN	CAR CHARGERS RLN6434
1694	404.48	B & K CUSTOM AUTOMOTIVE	OIL FILTER
1695	150.00	SECURITY ZONE, LLC	RETRIEVE BACK UP DATA & T
1696	800.00	TERRYL CUEVAS	LABOR BUILD & INSTALL 2 G
1697	300.00	BONDS SERVICE INC.	STRIP & REWAX FLOORS AT C
1698	269.00	ADS SYSTEMS, LLC	PULL STATION
1699	84.21	ELKINS WHOLESALE, INC	ANTIBACTERIAL LIQUID HAND
1700	120.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
1701	73.29	STANLEY SECURITY SOLUTION	GENERAL MASTER KEYS
1702	1,223.00	ADVANCE FIRE PROTECTION,I	BRASS UPRIGHT
1703	147.95	ACCURATE CONTROL EQUIPMEN	INK FOR POSTAGE MACHINE
1704	2,175.26	EAGLE ENERGY, INC	GAL GAS N.BARN
1705	1,800.17	JERRY P. BEESON	AXLE BEARING AND SEAL
1706	805.00	KNOX ASSOCIATES, INC	KNOX BOX 3202
1707	1,022.09	ANIMAL HOSPITAL OF DIAMON	SPAY/NEUTER

1708	982.71	PET HAVEN VETERINARY HOSP	RABIES VACCINE
1709	1,249.15	TNT LEWIS INCORPORATED	PROPANE
1710	7,461.31	REINHART FOOD SERVICE LOU	244 INMATES @ \$2.30 / DAY
1711	953.98	COLLINS FILTER CO INC	20 X 25 X 2 MERV 8
1712	374.50	FLOWERS BAKING COMPANY OF	LOAVES OF BREAD
1713	353.36	BUTLER ANIMAL HEALTH HOLD	CEPHALEXIN 500MG (ANTIBIO
1714	446.00	COAST VETERINARY HOSPITAL	EUTHANASIA MEDICINE
1715	433.70	MAYER ELECTRIC SUPPLY COM	BALLAST
1716	2,119.08	MARTIN RESOURCE MANAGEMEN	REGULAR UNLEADED N.BARN
1717	923.01	PFIZER INCORPORATED	WITNESS FELV FELINE LEUKE
1718	423.85	EMBALMERS SUPPLY CO	HYPODERMIC NEEDLES C.1.5
1719	206.35	AC SUPPLY INC	THERMOSTAT
1720	556.00	MIKE PAOLA FENCING	REPAIR FENCE AT: 4045 20T
1721	148.50	LIVE OAK ANIMAL HOSPITAL	VET CHECK AND RABIES VOUC
1722	1,170.00	MS STATE DEPARTMENT OF HE	HOT WATER HEATER INSPECTI
1723	40.56	CASAUNDRY TRIBBLE	MEALS AND LODGING
1724	26.88	CAROLINE ADAM	MEALS AND LODGING
1725	950.00	HOPE CENTER	COMPETENCY TO STAND TRIAL
1726	293.25	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
1727	1,872.00	HILTON OF JACKSON MS	GEOFF CLEMENS
1728	3,675.00	CAMELIA MOORE GOLDER	TRAILER 2
1729	1,180.00	REBECCA MACDONALD	DUI GRANT
1730	4,500.00	MISSISSIPPI GULF COAST CO	BASIC CORRECTION TRAINING
1731	350.00	AT&T	ACCT: 8000-892-8782
1732	1,145.83	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
1733	450.00	HANCOCK MEDICAL CENTER	INFLUENZA VACINATIONS
1734	125.00	DORI RAY MARTIN	5 DAYS @ \$25.00
1735	30.60	THEODORE HORN	JURORS AND WITNESS FEES
1736	25.00	KAREN GUIDRY	JURORS AND WITNESS FEES
1737	27.00	TINA JAMES	JURORS AND WITNESS FEES
1738	37.00	SANDRA OWENS	JURORS AND WITNESS FEES
1739	25.00	CHARLES TIPPIT	JURORS AND WITNESS FEES
1740	25.00	SHIRLEY PREDERGAST	JURORS AND WITNESS FEES
1741	29.40	FRANK BAUGHMAN	JURORS AND WITNESS FEES
1742	37.00	WILLIAM DAVIS	JURORS AND WITNESS FEES
1743	31.00	MARIE SMITH	JURORS AND WITNESS FEES
1744	27.00	LAUREN BRAGG	JURORS AND WITNESS FEES
1745	32.20	VANESSA LEE	JURORS AND WITNESS FEES
1746	33.80	DAVID LADNER	JURORS AND WITNESS FEES
1747	33.00	JOHN GARRIGA	JURORS AND WITNESS FEES
1748	25.00	DEAN AGEE	JURORS AND WITNESS FEES
1749	25.00	BARTON BOEHM	JURORS AND WITNESS FEES
1750	25.00	MARK JOHNSON	JURORS AND WITNESS FEES
1751	27.00	VINCENT SAMPOGNARO	JURORS AND WITNESS FEES
1752	12.00	KENTWOOD SPRING WATER CO.	OCT NOV DEC 2012
1753	157.32	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
1754	164.48	DIRECT TV	ACCT: 082688902
1755	35.00	JOSHUA WOODBURN	GABRELLA FLORES
1756	35.00	MCKAY LAWLER FRANKLIN & F	ALFONSO HERNANDEZ
1757	35.00	MENDELSON LAW FIRM	LOUIS KLEIN
1758	16.00	MS DEPT OF REVENUE	LICENSE TAGS
1759	1,295.00	DWAYNE SWEAR	REIMBURSEMENT FOR NITV CL
1760	100.00	NORMA JEAN SOROE	PUBLIC HEARING
1761	177.00	PAMELA KEENLANCE	
1762	6,810.33	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713

1763	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
1764	3,333.33	HANCOCK COUNTY HUMAN RESO	UNITED WAY
1765	8,186.14	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
1766	3,352.03	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
1767	707.35	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
1768	159.82	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
1769	206.25	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
1770	500.00	CMRS-POC	INVENTORY OF POSTAGE STAM
1771	2,275.00	BURNEY, CYNTHIA D.	87 HRS @ \$25.00
1772	4,053.54	THRIFLEY TODD N	REPRESENTATION OF INDIGEN
1773	2,051.64	ALEXANDER & ALEXANDER, P.	REPRESENTATION OF INDIGEN
1774	1,711.26	KILN FIRE & WATER DISTRIC	ACCT: 020152100
1775	37.25	PEARLINGTON WATER & SEWER	ACCT: 00030003
1776	205.00	STATE FIRE ACADEMY	HANCOCK COUNTY SHERIFF
1777	295.00	MS WINDSTORM UNDERWRITING	POLICY: WH00009817-01
1778	421,578.16	PAYROLL CLEARING FUND	GROSS WAGES
1779	238.68	STEPHANIE LADNER	MEALS AND LODGING
1780	441,106.07	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 007</b>		<b>SEVERANCE TAX</b>	
4	5,800.00	HANCOCK COUNTY UTILITY AU	ADMINISTRATION FEE--DISTR
<b>Fund 012</b>		<b>SPECIAL GAMING ACCOUNT</b>	
14	48,730.00	TURAN FOLEY MOTORS, INC	2013 CHEVROLET 2500 PICK
15	42,680.00	LEE TRACTOR CO., INC.	ALAMO 22' AXTRME II BOOM
16	16,805.00	HANCOCK COUNTY UTILITY AU	DEBT SERVICE 2004 BOND
<b>Fund 020</b>		<b>ISAAC</b>	
49	1,530.00	COMPTON ENGINEERING, P. A	HURRICANE ISSAC BAYOU CAD
50	315.00	COMPTON ENGINEERING, P. A	HURRICANE ISAAC NAPOLEON
51	3,417.50	COMPTON ENGINEERING, P. A	HURRICANE ISAAC DUNBAR AV
52	376.25	COMPTON ENGINEERING, P. A	HURRICANE ISAAC PEARLINGT
53	273.75	COMPTON ENGINEERING, P. A	HURRICANE ISAAC BAYOU PHI
54	8,341.25	COMPTON ENGINEERING, P. A	HURRICANE ISAAC BEACH REH
55	271.25	COMPTON ENGINEERING, P. A	HURRICANE ISAAC CEDAR POI
56	8,751.25	COMPTON ENGINEERING, P. A	HURRICANE ISAAC BEACH ROA
57	2,128.75	COMPTON ENGINEERING, P. A	HURRICANE ISAAC CLERMONT
58	1,926.75	COMPTON ENGINEERING, P. A	WASHINGTON STREET MARINE
59	1,035.00	COMPTON ENGINEERING, P. A	REPAIRS TO DRAINAGE STRUC
<b>Fund 040</b>		<b>SOLID WASTE ASSISTANCE GRANT</b>	
2	7,500.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRES
<b>Fund 046</b>		<b>COASTAL IMPACT ASSISTANCE</b>	
26	115,508.86	DAVID RUSH CONSTRUCTION L	HANCOCK COUNTY BEACH PATH
27	151,321.52	GULF COAST CUSTOM HOMES	WASHINGTON STREET COMFORT
28	9,000.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY BEACH PATH
29	2,160.00	COMPTON ENGINEERING, P. A	REVIEW AND BID OF WASHING
30	215.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
31	4,500.00	COMPTON ENGINEERING, P. A	INFINITY NATURE TRAIL TO
32	18,200.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
<b>Fund 095</b>		<b>HANCOCK COUNTY LIBRARY SYSTEM</b>	
4	290,276.51	HANCOCK COUNTY LIBRARY	APPROPRIATION
<b>Fund 096</b>		<b>REAPPRAISAL COMPUTER RECORDS</b>	
43	299.12	C SPIRE WIRELESS	REAPPRAISAL
44	1,392.01	AT & T	HANCOCK COUNTY- M13-6030
45	2,036.00	POSTMASTER	2000 \$.46 STAMPS
46	39.00	E LEE BENNETT	C.E. COURSE

47	1,419.90	MARSHALL AND SWIFT	HANCOCK COUNTY TAX COLLEC
48	850.60	FLEETCOR TECHNOLOGIES	BG127157
49	34,395.01	PAYROLL CLEARING FUND	GROSS WAGES
50	34,919.10	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 097</b>	<b><u>EMERGENCY E-911</u></b>
64	123.92	S&L OFFICE SUPPLIES	BROTHER INK CART #LC41BK
65	39,010.00	MOTOROLA, INC	REVIEW, INVENTORY, AND TE
66	7,027.00	AT & T	HANCOCK COUNTY- M13-6030
67	2,937.09	PINNACLE TOWERS, LLC	ACCT: 395359
68	20.50	TEC OF JACKSON, INC	E911
69	1,196.01	COAST ELECTRIC POWER ASSN	ACCT: 3000821-013
70	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
71	12,362.92	MOTOROLA, INC	ACCT: 1035092858 0035
72	1,265.67	AT & T	ACCT: 228 M83-2513 001 05
73	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
74	115.81	NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
75	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
76	22,293.05	PAYROLL CLEARING FUND	GROSS WAGES
77	25,913.56	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 098</b>	<b><u>E-911 GRANT</u></b>
3	1,530.00	COMPTON ENGINEERING, P. A	TOWER CONSTRUCTION AT POR
		<b>Fund 108</b>	<b><u>INTERFACE ALLOWANCE</u></b>
8	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
		<b>Fund 112</b>	<b><u>INSURANCE REBATE VFD</u></b>
8	220.00	STATE FIRE ACADEMY	FIRE SERVICE INSTRUCTOR 1
9	1,262.00	SHANK COMMUNICATIONS COMP	KENWOOD VHF PORTABLE RADI
10	1,026.74	EMERGENCY EQUIPMENT PROFE	AJ25501 TFT PRO/PACK FOAM
11	17,041.00	FERRARA FIREFIGHTING EQUI	12' X 18' SALVAGE COVER 1
		<b>Fund 115</b>	<b><u>DRUG TASK FORCE FUND</u></b>
7	1,417.57	LOWE'S CREDIT SERVICES	TREATED PLYWOOD 3 X 4
		<b>Fund 117</b>	<b><u>FIRE PROTECTION QUARTER MILL</u></b>
26	100.00	NVISION SOLUTIONS, INC	72" X 85" MAP OF DIAMONDH
27	381.98	INTERSTATE BATTERIES	KNB57 RADIO BATTERIES
28	283.34	COAST ELECTRIC POWER ASSN	ACCT: 623800-001
29	215.83	AT & T	ACCT: 228 533-7847 156 05
30	841.00	DIVERSIFIED ELECTRONIC AP	4006B 4000MAH BATTERY FOR
		<b>Fund 119</b>	<b><u>WAVELAND FIRE DEPT-GAMING TAX</u></b>
4	1,173.46	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
		<b>Fund 120</b>	<b><u>SHERIFF GAMING ACCOUNT</u></b>
6	15,704.14	TEKLINKS INC	HANCOCK COUNTY SHERIFF
		<b>Fund 130</b>	<b><u>SCHOOL GAMING FUND</u></b>
4	15,841.82	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
		<b>Fund 150</b>	<b><u>ROAD MAINTENANCE FUND</u></b>
207	35.90	PUCKETT MACHINERY COMPANY	RELAY
208	2,605.40	ROPER SUPPLY -00171-	LEFT CURVE SIGN
209	14.00	DAVID'S CHAINSAW & LAWNMO	6PK OIL MIX
210	1,350.00	CUSTOM PRODUCTS CORP	10' U-CHANNEL GREEN POST
211	64.66	COASTAL HARDWARE & RENTAL	GREASE FITTING
212	79.80	SOUTHERN TIRE MART,LLC	O-RING
213	42.00	NAPA AUTO PARTS	BATTERY WARRANY RETURN
214	335.00	KEITHCO PETROLEUM INC.	3/4" FILLRITE METER
215	96.45	VULCAN INC.	ROLLS APPLICATION TAPE



216	637.53	COASTAL HYDRAULICS & SUPP	HOUSE LABOR
217	160.60	C SPIRE WIRELESS	ROAD DEPT
218	1,113.75	COMPTON ENGINEERING, P. A	ASHLAKE FARMS ROAD
219	101.25	COMPTON ENGINEERING, P. A	CARLTON ROBERTS ROAD
220	6,076.25	COMPTON ENGINEERING, P. A	OLD JOYNER MILL ROAD
221	2,720.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
222	123.16	AT & T	HANCOCK COUNTY- M13-6030
223	66.91	FLEETCOR TECHNOLOGIES	BG126541
224	221.09	FLEETCOR TECHNOLOGIES	BG126541
225	62.18	SEA COAST ECHO	AD: 02517627-001
226	175.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY MID WINTER
227	55.00	HANCOCK MEDICAL CENTER	HENRY LEE
228	12.00	MS DEPT OF REVENUE	VEHICLE TAG
229	12.00	MS DEPT OF REVENUE	VEHICLE TAG
230	7.69	TEC OF JACKSON, INC	COUNTY MAINTENANCE
231	39.00	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
232	184.73	RJ YOUNG COMPANY OF MISSI	ACCT: GM1161 C2551 V98256
233	4,791.84	COAST ELECTRIC POWER ASSN	ACCT: 15070-028
234	99.00	CENTURY MANUFACTURING COR	HANCOCK COUNTY ROAD DEPT
235	440.83	CAR PARTS CENTER	OIL FILTER
236	177.71	HOWARD SMITH EQUIPMENT	PTO PUMP
237	2,742.36	LEE TRACTOR CO., INC.	VALVE
238	110.00	JOHNSON DIESEL INC	TURN SWITCH
239	159.26	PUCKETT MACHINERY COMPANY	FUSE
240	80.94	STRIBLING EQUIPMENT	FILTER ELEMENT
241	56.37	HUBBARDS WAVELAND HARDWAR	WELDING RODS
242	730.62	ROCKING C TRUCK & TRAILER	REMAN CLUTCH
243	29.00	ISCO METAL & SUPPLIES OF	SQUARE TUBING
244	1,350.00	CUSTOM PRODUCTS CORP	U CHANNEL 10' GREEN POST
245	254.10	AMERICAN WELDING AND SAFE	BROWN JERSY GLOVE
246	1,524.12	MID SOUTH MACHINERY INC	NIPPLE
247	8,435.75	PURCHASING INCENTIVES, LL	HYDRAULIC OIL (55GAL DRUM
248	137.10	AMERICAN FIBER TECHNOLOGI	18 X 24 SIGN BLANKS RED
249	139.97	FASTENAL COMPANY	HOSE CLAMP
250	246.77	NAPA AUTO PARTS	BATTERY
251	675.00	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
252	4.75	KENTWOOD SPRING WATER CO.	WATER
253	348.52	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
254	1,047.48	B & K CUSTOM AUTOMOTIVE	ST235-80R16 10 PLY TOWMAS
255	805.00	INSITE SOLUTIONS	4 X 4 BASE BUTYL PAD
256	3,029.80	EAGLE ENERGY, INC	GAL GAS S BARN
257	1,294.68	LAND SHAPER, INC	HOT MIX ASPHALT
258	6,859.12	MARTIN RESOURCE MANAGEMEN	REGULAR UNLEADED S.BARN
259	1,852.54	JOHN DEERE FINANCIAL FSB	IDLER PULLEY
260	582.49	PARISH TRACTOR SUPPLY COM	SPINDLE
261	104.00	HILTON OF JACKSON MS	BILL JOHNSON
262	21.36	SEA COAST ECHO	AD: 02517797-001
263	48.28	MISSISSIPPI POWER COMPANY	ACCT: 25871-82029
264	56,006.38	PAYROLL CLEARING FUND	GROSS WAGES
265	55,925.75	PAYROLL CLEARING FUND	GROSS WAGES
		<b>Fund 151 ROAD MAINT BAY ST LOUIS</b>	
4	27,677.67	BAY ST LOUIS CITY OF	1/2 ROAD AND BRIDGE TAX
		<b>Fund 152 ROAD MAINTENANCE WAVELAND</b>	
4	14,916.20	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX

<b><u>Fund 154</u></b>			<b><u>MULTIPURPOSE ARENA</u></b>		
34	700.63	MAYER ELECTRIC SUPPLY COM			MAIN OR SUBFEED BREAKER K
35	45.64	C SPIRE WIRELESS			ARENA
36	15.34	AT & T			HANCOCK COUNTY- M13-6030
37	1,371.46	COAST ELECTRIC POWER ASSN			ACCT: 78496-004
38	58.31	CAR PARTS CENTER			FUEL FILTER
39	195.52	SUN COAST/CLAYS BUS SUPPL			60GAL BLACK CAN LINERS, 2
40	174.50	PURCHASING INCENTIVES, LL			GAL DIESEL N BARN
41	31.91	MARTIN RESOURCE MANAGEMEN			REGULAR UNLEADED N.BARN
42	1,406.49	PAYROLL CLEARING FUND			GROSS WAGES
43	1,406.49	PAYROLL CLEARING FUND			GROSS WAGES
<b><u>Fund 156</u></b>			<b><u>SEAWALL CONSTR &amp; MAINT</u></b>		
54	865.87	MISSISSIPPI POWER COMPANY			ACCT: 01751-47001
55	83.03	CAR PARTS CENTER			TERRACAIR DIESEL FLUID
56	874.00	CUSTOM PRODUCTS CORP			10' GALVANIZED POST, U-CH
57	295.00	ANCHOR SIGNS, LLC			SIGN 72 X 30
58	575.00	COMPTON ENGINEERING, P. A			BEACH MAINTENANCE--ANNUAL
59	250.00	COMPTON ENGINEERING, P. A			REPAIR AND REPLACE SAND
60	67,997.75	C & C LAND SERVICE LLC			ANNUAL BEACH MAINTENANCE
61	86.71	COAST ELECTRIC POWER ASSN			ACCT: 116043-009
62	6,238.00	GULFPORT INDUSTRIAL SUPPL			BRONZE PUMP
63	62.45	POINT MARINE LUMBER COMPA			2 X 8 X 10 LUMBER
64	8.31	HUBBARDS WAVELAND HARDWAR			PB BLASTER CLEANER
65	80.00	ISCO METAL & SUPPLIES OF			ANGLE IRON
66	1,053.96	CUSTOM PRODUCTS CORP			SIGN PEDESTRIAN SYMBOL
67	1,745.00	PURCHASING INCENTIVES, LL			GAL DIESEL S BARN
68	466.12	EAGLE ENERGY, INC			GAL GAS S BARN
69	1,612.22	MARTIN RESOURCE MANAGEMEN			REGULAR UNLEADED S.BARN
70	197.30	JOHN DEERE FINANCIAL FSB			MIRROR KIT
71	7,398.18	PAYROLL CLEARING FUND			GROSS WAGES
72	7,398.18	PAYROLL CLEARING FUND			GROSS WAGES
<b><u>Fund 160</u></b>			<b><u>BRIDGE CONSTRUCTION FUND</u></b>		
8	11,000.00	COMPTON ENGINEERING, P. A			REPAIR & REPLACE VARIOUS
9	1,120.00	COMPTON ENGINEERING, P. A			REPAIR & REPLACE VARIOUS
<b><u>Fund 170</u></b>			<b><u>FLEET MAINTENANCE</u></b>		
25	165.06	DUNAWAY GLASS/AUTO GLASS			BACK WINDOW GLASS
26	19.90	CAR PARTS CENTER			WIPER BLADES
27	17.98	NAPA AUTO PARTS			SHOP TOWEL
28	388.44	EAGLE ENERGY, INC			GAL GAS N BARN
29	215.00	TNT LEWIS INCORPORATED			PROPANE
30	430.77	MARTIN RESOURCE MANAGEMEN			REGULAR UNLEADED N.BARN
31	7,151.52	PAYROLL CLEARING FUND			GROSS WAGES
32	7,151.52	PAYROLL CLEARING FUND			GROSS WAGES
<b><u>Fund 191</u></b>			<b><u>DIAMONDHEAD FIRE DISTRICT</u></b>		
4	95,317.61	DIAMONDHEAD FIRE DISTRICT			APPROPRIATION
<b><u>Fund 192</u></b>			<b><u>KILN WATER &amp; FIRE DISTRICT</u></b>		
4	25,607.91	KILN FIRE & WATER DISTRIC			APPROPRIATION
<b><u>Fund 193</u></b>			<b><u>BAYSIDE FIRE DISTRICT</u></b>		
4	15,109.65	BAYSIDE FIRE DISTRICT			APPROPRIATION
<b><u>Fund 194</u></b>			<b><u>CLERMONT HARBOR FIRE DISTRICT</u></b>		
4	5,319.71	CLERMONT HARBOR FIRE PROT			APPROPRIATION
<b><u>Fund 195</u></b>			<b><u>LEETOWN FIRE DISTRICT</u></b>		
4	23,193.21	LEETOWN VOL FIRE DEPT			APPROPRIATION

	<b>Fund 196</b>	<b>FENTON FIRE DISTRICT</b>	
4	11,156.25	FENTON FIRE PROTECTION DI	APPROPRIATION
	<b>Fund 197</b>	<b>POST 58 FIRE DISTRICT</b>	
5	14,415.52	POST 58 FIRE DISTRICT	APPROPRIATION
	<b>Fund 198</b>	<b>WEST HANCOCK FIRE DISTRICT</b>	
4	10,405.81	WEST HANCOCK F D	APPROPRIATION
	<b>Fund 252</b>	<b>WELLMAN BONDS 7-23-96</b>	
1	155,443.93	HANCOCK BANK	TAXES FOR WELLMAN BOND
	<b>Fund 304</b>	<b>GOVT ANNEX FEMA PW</b>	
1	73,515.60	DC GENERAL CONTRACTORS, I	HANCOCK COUNTY GOVT ANNEX
	<b>Fund 306</b>	<b>EOC CDBG</b>	
14	561.03	GOURAS & ASSOCIATES	EMERGENCY OPERATIONS CENT
15	11,953.75	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
16	13,894.13	WHITE CONSTRUCTION COMPAN	EMERGENCY OPERATIONS CENT
	<b>Fund 307</b>	<b>EOC HOMELAND SECURITY 1M</b>	
6	10,732.17	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
	<b>Fund 308</b>	<b>EOC HMGP 2M</b>	
7	22,421.08	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
	<b>Fund 312</b>	<b>ANSLEY SEWER PROJECT</b>	
1	5,750.00	GOURAS & ASSOCIATES	HANCOCK COUNTY ANSLEY
	<b>Fund 314</b>	<b>HEALTH &amp; HUMAN CDBG 3.5M</b>	
3	8,550.10	WHITE CONSTRUCTION COMPAN	HEALTH & HUMAN SERVICES
4	8,550.10	WHITE CONSTRUCTION COMPAN	HEALTH & HUMAN SERVICES
5	8,550.10	WHITE CONSTRUCTION COMPAN	HEALTH & HUMAN SERVICES
6	8,550.10	WHITE CONSTRUCTION COMPAN	HEALTH & HUMAN SERVICES
	<b>Fund 315</b>	<b>HEALTH &amp; HUMAN SERVICE FEMA</b>	
1	353,244.66	MISSISSIPPI DEVELOPMENT A	BUDGET ADMENDMENTS TO REP
4	205.43	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICES
5	49,465.00	W.G.YATES & SONS CONST. C	HEALTH & HUMAN SERVICES
	<b>Fund 317</b>	<b>STENNIS HANGAR</b>	
9	804.96	GOURAS & ASSOCIATES	STENNIS AIRPORT HANGAR
10	31,247.83	G.M. & R. CONSTRUCTION CO	STENNIS AIRPORT HANGAR
	<b>Fund 326</b>	<b>BAYOU PHILLIPS COMM CTR CDBG</b>	
3	21,816.62	BAY SOUTH LIMITED INC	BAYOU PHILLIPS COMMUNITY
4	1,044.22	GOURAS & ASSOCIATES	BAYOU PHILLIPS COMMUNITY
5	508.18	PRYOR & MORROW ARCHITECTS	BAYOU PHILLIPS COMMUNITY
	<b>Fund 327</b>	<b>ROLLS ROYCE</b>	
10	369,354.16	TCB CONSTRUCTION	ROLLS ROYCE
11	37,937.50	COMPTON ENGINEERING, P. A	ROLLS ROYCE
	<b>Fund 328</b>	<b>BAYSIDE/LAKESHORE REC CTR CD</b>	
23	3,380.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE COMMUNI
24	2,310.00	COMPTON ENGINEERING, P. A	BAYSIDE LAKESHORE COMMUNI
25	27,728.13	BENCHMARK CONSTRUCTION CO	BAYSIDE LAKESHORE COMMUNI
26	6,696.25	WHITE CONSTRUCTION COMPAN	BAYSIDE LAKESHORE COMMUNI
	<b>Fund 333</b>	<b>LONGFELLOW CIVIC CENTER CDBG</b>	
17	5,551.60	WHITE CONSTRUCTION COMPAN	CIVIC CENTER
	<b>Fund 336</b>	<b>HANCOCK EAST LIBRARY CDBG</b>	
12	6,426.00	HANCOCK COUNTY LIBRARY	HANCOCK EAST LIBRARY
13	32,785.54	HANCOCK COUNTY LIBRARY	HANCOCK COUNTY LIBRARY
14	8,714.29	HANCOCK COUNTY LIBRARY	HANCOCK EAST LIBRARY
15	2,466.61	WHITE CONSTRUCTION COMPAN	HANCOCK EAST LIBRARY
	<b>Fund 338</b>	<b>LAKESHORE COMM CTR CDGB</b>	

15	1,665.68	GOURAS & ASSOCIATES	LAKESHORE COMMUNITY CENTE
16	3,190.35	WHITE CONSTRUCTION COMPAN	LAKESHORE COMMUNITY CENT
17	27,634.54	BAY SOUTH LIMITED INC	LAKESHORE COMMUNITY CENTE
	<b>Fund 341</b>	<b><u>PLEASURE STREET PIER CDBG</u></b>	
7	2,236.79	DIGITAL ENGINEERING & IMA	PLEASURE STREET HARBOR
8	1,200.00	DIGITAL ENGINEERING & IMA	PLEASURE STREET HARBOR
9	3,600.00	DIGITAL ENGINEERING & IMA	PLEASURE STREET HARBOR
	<b>Fund 344</b>	<b><u>STENNIS AIRPORT TERMINAL</u></b>	
10	45,475.53	G.M. & R. CONSTRUCTION CO	STENNIS TERMINAL
11	1,065.84	GOURAS & ASSOCIATES	STENNIS TERMINAL
	<b>Fund 346</b>	<b><u>SHELTERS</u></b>	
20	1,271.07	COMPTON ENGINEERING, P. A	NEW EMERGENCY SHELTERS
21	975.00	COMPTON ENGINEERING, P. A	NEW EMERGENCY SHELTERS
22	162,360.68	C PERRY BUILDERS, INC	WEST HANCOCK COUNTY SHEL
23	36,929.05	C PERRY BUILDERS, INC	WEST HANCOCK SAFEROOM
	<b>Fund 347</b>	<b><u>SCENIC BYWAYS</u></b>	
1	1,870.00	COMPTON ENGINEERING, P. A	SCENIC BYWAYS SIGNAGE
	<b>Fund 400</b>	<b><u>SOLID WASTE BILLING &amp; COLLECT</u></b>	
48	92.88	TODD ST MARY	SW #14385
49	30.96	MY TIME 2	SW #14292
50	28.80	WAYNE S SEBRING	SW #35536
51	64.80	TRI THANH PHU	SW #18521
53	77.40	ANNE BLAIR	SW #17148
55	92.88	CHERIE & MICHAEL SMITH	SW #12598
56	64.80	CHARLENE DORNON	SW #14838
57	2.10	AT & T	HANCOCK COUNTY- M13-6030
58	90.00	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
59	5.00	TEC OF JACKSON, INC	SOLID WASTE
60	81,432.30	HANCOCK COUNTY SOLID WAST	COUNTY RESIDENTAL SERVICE
61	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE FEB 2
62	6,872.51	PAYROLL CLEARING FUND	GROSS WAGES
63	6,497.00	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b><u>SOLID WASTE MILLAGE</u></b>	
13	3,325.00	DELTA SANITATION	3068 LONGFELLOW DRIVE
14	1,996.21	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014144-2134-5
	<b>Fund 501</b>	<b><u>INSURANCE CLEARING</u></b>	
9	303,539.61	FOX EVERETT	MEDICAL CLAIMS
10	6,917.03	GUARDIAN INSURANCE COMPAN	MONTHLY LIFE/VISION INS P
	<b>Fund 614</b>	<b><u>INMATE COMMISSARY</u></b>	
8	2,380.60	ICS JAIL SUPPLIES INC	EVA SANDAL ORANGE - XLARG
9	285.56	MS PRISON INDUSTRIES	INMATE WORK JACKET L
	<b>Fund 650</b>	<b><u>JUDICIAL ASSESSMENT CLEARING</u></b>	
12	6,349.00	DEPARTMENT OF FINANCE AND	OTHER MISDEMEANORS
13	268.00	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
	<b>Fund 660</b>	<b><u>DUE TO CHANCERY CLERK</u></b>	
2	458.48	KELLAR TIM	RECORDING TIDELANDS
	<b>Fund 681</b>	<b><u>PAYROLL CLEARING</u></b>	
	250,953.44	TOTAL NET PAY	NET PAY - ALL CHECKS
	263,202.40	TOTAL NET PAY	NET PAY - ALL CHECKS
111	83,101.05	ELECTRONIC PAYROLL TAX DE	021513 FICA
112	85,490.96	ELECTRONIC RETIREMENT DEP	021513 RETIREMENT
113	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM

114	904.25	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
115	3,509.98	CRDU	CHILD SUPPORT
116	3,146.00	GULF COAST COMMUNITY CRED	MONTHLY DEPOSIT
117	1,726.70	GENERAL COUNTY FUND	PERSONAL CELL PHONE USAGE
118	1,368.00	KEESLER FEDERAL CREDIT UN	MONTHLY DEPOSIT
119	341.70	LEGALSHIELD	PRE-PAID LEGAL
120	23,631.56	WORKER'S COMP CLEARING FU	MONTHLY WORKER'S COMP
121	403.00	CAMP ROBERT W	GARNISHMENT
122	575.79	FMS DMS DIVERSIFIED	GARNISHMENT
123	553.39	RUSHING & GUICE, P.L.L.C.	GARNISHMENT
124	426.58	RUSHING & GUICE, P.L.L.C.	GARNISHMENT
125	333.12	STEGALL MARTHA BOST, ATTO	GARNISHMENT
126	434.52	CONNECTICUT-CCSPC	CHILD SUPPORT
127	713.35	SOUTHERN FINANCIAL SYSTEM	GARNISHMENT
128	582.08	HENLEY, LOTTERHOS & HENLE	GARNISHMENT
129	403.76	SOUTHERN FINANCIAL SYSTEM	GARNISHMENT
130	208.16	TUCKER JOHN E	GARNISHMENT
131	202,719.66	INSURANCE CLEARING FUND	MONTHLY MEDICAL INSURANCE
132	2,118.22	BAY BRIDGE ADMINISTRATORS	MONTHLY CANCER POLICY
133	21,720.00	STATE TAX COMMISSION	011113 STATE TAX WITHHOL
134	21,779.00	STATE TAX COMMISSION	012413 STATE TAX WITHHOL
135	2,791.20	ELECTRONIC RETIREMENT DEP	011813 RET
136	2,791.20	ELECTRONIC RETIREMENT DEP	020113 RET
137	2,791.20	ELECTRONIC RETIREMENT DEP	021513 RET
138	4,246.00	ELECTRONIC DEFERRED COMP	022813 DEPOSIT
139	20,387.00	STATE TAX COMMISSION	FEBRUARY STATE TAX WITHHO
	<b>Fund 682</b>	<b><u>PAYROLL CLEARING CIRCUIT CLERK</u></b>	
10	795.10	PAYROLL CLEARING FUND	GROSS WAGES
11	603.36	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b><u>PEARL RIVER COMM COLLEGE MTS</u></b>	
4	200,206.32	PEARL RIVER JR COLLEGE MA	APPROPRIATION
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	6,813,351.77	Total All Invoices	