

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>PURPOSE</b>
<b>FUND 001 -- GENERAL FUND</b>			
1368	13.20	ABC RENTAL INC	RENTAL MANLIFT
1369	500.00	ACCURATE CONTROL EQUIPMEN	HANCOCK COUNTY CHANCERY C
1370	17,227.50	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
1371	6,610.00	ALTERNATIVE SENTENCING &	14 HOUSE ARRESTS
1372	27.00	ALYCE B EASTERDAY	JURORS AND WITNESS FEES
1373	27.00	ALYCE B EASTERDAY	JURORS AND WITNESS FEES
1374	530.00	AMERICAN CORRECTIONAL ASS	REGISTRATION FEES FOR THE
1375	199.02	AMSTERDAM PRINTING & LITH	CONFIDENTIAL EMPLOYEE HIS
1376	279.00	ANCHOR SIGNS, LLC	SIGNS
1377	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
1378	300.00	ANTHONY GAMBINO	UNIFORMS
1379	41.70	ASSOCIATED FOOD EQUIPMEMT	OVEN MITTS
1380	75.00	ASSOCIATION OF FLOODPLAIN	HANCOCK COUNTY BUILDING O
1381	3,724.95	AT & T	ACCT: 228 466-8204 201 05
1382	7,086.89	AT & T	ANIMAL SHELTER- 228 M13-6
1383	68.98	AT & T	ACCT: 228 255-9414 001 05
1384	1,968.04	AT & T	ACCT: 228 255-0943 598 05
1385	374.50	AT&T	ACCT: 8000-892-8782
1386	1,251.96	B & K CUSTOM AUTOMOTIVE	265/70/17 TIRES
1387	532.46	B & K CUSTOM AUTOMOTIVE	MOUNT & BALANCE
1388	385.95	BAILEY LUMBER & HOME CENT	1/2" 4 X 8 TREATED PLYWOO
1389	362.94	BAILEY LUMBER & HOME CENT	TREATED YELLOW PINE
1390	155.26	BARBARA KNOX	065U-0-21-110.000
1391	975.00	BARNES HEATING & AIR, INC	REPAIR / CHECK A/C ANNEX
1392	87.50	BARNEY'S POLICE SUPPLY	STAR BADGE
1393	500.00	BAY ST LOUIS CITY OF	REFUND MONEY THAT WAS TUR
1394	143.54	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
1395	635.30	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
1396	813.01	BEESON, THERESA C.	GROSS FEE INCOME
1397	67.32	BILOXI PAPER COMPANY INC	BOUNCE BACK FLOOR FINISH
1398	97.56	BILOXI PAPER COMPANY INC	CLOROX ULTRA LIQUID BLEAC
1399	11.04	BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
1400	300.00	BRANDON NORMAN	UNIFORMS
1401	41,623.56	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 12/31/20
1402	16,955.00	BUTLER,SNOW,O'MARA,STEVEN	SERVICESW THROUGH 12/31/1
1403	1,566.77	C SPIRE WIRELESS	ACCT: 0054570120
1404	970.98	C SPIRE WIRELESS	BOARD OF SUPERVISORS
1405	1,526.00	CABOT LODGE-JACKSON NORTH	HANCOCK COUNTY BOARD
1406	3,875.42	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-010
1407	660.00	CANON FINANCIAL SERVICES,	ACCNT#001-0622596-065
1408	2,706.13	CANON SOLUTIONS AMERICA,I	ACCT: UA6944 N1025 DRL47
1409	819.30	CANON SOLUTIONS AMERICA,I	UA7563 N4025 HRQ02072
1410	1,364.95	CAR PARTS CENTER	EXHAUST NUT
1411	2,898.06	CAR PARTS CENTER	HEATER WITH PROPANE KIT
1412	740.48	CDW-G COMPUTING SOLUTIONS	BATTERY BACK UPS
1413	810.30	CDW-G COMPUTING SOLUTIONS	22" MONITORS
1414	3,719.60	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
1415	21.76	CENTURYLINK	ACCT: 84742709
1416	7,369.24	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
1417	1,361.67	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
1418	46,737.50	CHARLES BENVENUTTI CPA PA	SERVICES 12/11 - 01/15/20
1419	155.26	CHARLES WOODCOCK	065U-0-21-110.000
1420	237.50	CHEM-AQUA INC	HANCOCK COUNTY SHERIFF
1421	250.00	CHEVIS BERTIN C DR	WILLIAM KERLEY
1422	114.22	CITY OF WAVELAND	ACCT: 131560000
1423	155.26	CLINT M OR JEAN M CUEVAS	065U-0-21-110.000
1424	59.22	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
1425	725.49	COASTAL HARDWARE & RENTAL	1 X 4 - 12 PINE
1426	240.56	COASTAL HARDWARE & RENTAL	STEPLADDER
1427	10.90	COASTAL HARDWARE & RENTAL	19W BULB

1428	26.88	COMPREHENSIVE RADIOLOGY	ETHAN JACOB
1430	1,500.00	COMPTON ENGINEERING, P. A	DESIGN CONSTRUCTION OF OF
1431	1,583.75	COMPTON ENGINEERING, P. A	BOUNDARY SURVEY AT WEST
1432	500.00	CONSULTING PSYCHOLOGICAL	RENE COLLINS
1433	169.50	COURTYARD MOBILE DAPHNE /	HANCOCK COUNTY SHERIFF
1434	33.00	DARLENE UNDERWOOD	JURORS AND WITNESS FEES
1435	33.00	DARLENE UNDERWOOD	JURORS AND WITNESS FEES
1436	155.00	DATA SYSTEMS MANAGEMENT IN	MONTHLY SUPPORT FEE 1/17/
1437	18.20	DAVID'S CHAINSAW & LAWNMO	HARDWARE KIT
1438	2,408.85	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
1439	1,497.31	DELL MARKETING L.P.	LATITUDE E6440 BTX (210-A
1440	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
1441	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
1442	970.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
1443	1,410.06	DELTA WORLD TIRE	265/70R 17 TIRES
1444	1,022.58	DELTA WORLD TIRE	TIRE REPAIR
1445	303.90	DELTA WORLD TIRE	FRONT END ALIGNMENT
1446	4,510.50	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
1447	1,650.73	DIAMONDHEAD PHARMACY	HANCOCK COUNTY JAIL
1448	31.90	DIXIELAND HOME,FARM & GAR	HORSE PELLET
1449	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
1450	200.00	DPS CRIME LAB	ANALYTICAL FEES
1451	550.00	DPS CRIME LAB	ANALYTICAL FEES
1452	300.00	DWAYNE SWEAR	UNIFORMS
1453	2,254.75	EAGLE ENERGY, INC	N BARN GAL GAS
1454	650.00	EDMOND FAHEY FUNERAL HOME	DAVID BOURGEOIS
1455	1,250.00	EDMOND FAHEY FUNERAL HOME	ROBERT D CARVER
1456	875.00	EDMOND FAHEY FUNERAL HOME	KEITH COURTNEY
1457	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
1458	27.00	ELIZABETH ANNE GARCIA	JURORS AND WITNESS FEES
1459	27.00	ELIZABETH ANNE GARCIA	JURORS AND WITNESS FEES
1460	13.29	ELKINS WHOLESAL, INC	BROWN MULTIFOLD PAPER TOW
1461	28.65	ELKINS WHOLESAL, INC	CASE 30 GAL LINERS
1462	250.10	FEDERAL EMERGENCY MANAGEM	NAWAS AT&T
1463	26.06	FEDEX	ACCT: 2516-4763-1
1464	75.45	FLEETCOR TECHNOLOGIES	BG126984
1465	6,989.88	FLEETCOR TECHNOLOGIES	BG126541
1466	193.91	FLEETCOR TECHNOLOGIES	BG221962
1467	6,103.12	FLEETCOR TECHNOLOGIES	BG126541
1468	5,968.07	FLEETCOR TECHNOLOGIES	BG126541
1469	82.74	FLEETCOR TECHNOLOGIES	BG126984
1470	99.70	FLEETCOR TECHNOLOGIES	BG221962
1471	6,288.35	FLEETCOR TECHNOLOGIES	BG126541
1472	74.57	FLEETCOR TECHNOLOGIES	BG126984
1473	213.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1474	322.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1475	108.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1476	2,850.00	FORESIGHT COMPUTERS	DOOR SYSTEM REPAIR
1477	1,757.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
1478	486.89	FORREST COUNTY GENERAL HO	ETHAN JACOB
1479	316.00	FORREST COUNTY JUVENILE C	Dec-13
1480	320.00	FREDDIE SANDROCK	REPLACE BOTH FRONT BRAKE
1481	200.00	FREDDIE SANDROCK	REPLACE BRAKE BOOSTER
1482	75.68	GE CAPITAL CORPORATION	SURF LAUNDRY DETERGENT
1483	1,098.00	GE CAPITAL CORPORATION	CANON T3-2 BUNDLE DIGITAL
1484	246.58	GLENN GRANNAN	UNIFORMS
1485	544.69	GULF COAST BUSINESS SUPPL	ROLLS SCOTCH TAPE - TAPE
1486	19.00	GULF COAST BUSINESS SUPPL	HANGING FILE FOLDERS - LE
1487	140.85	GULF COAST BUSINESS SUPPL	HOUSE HOLE PAPER TOWELS
1488	1,419.02	GULF COAST BUSINESS SUPPL	BAGS #117 RUBBER BANDS UN
1489	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
1490	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
1491	7,783.34	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
1492	1,336.31	GULF REGIONAL PLANNING CO	TIDELANDS ADMINISTRATION
1493	8,000.00	HANCOCK COUNTY CHANCERY C	REIMBURSEMENT OF OVERPAYM
1494	6,218.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS

1495	4,166.67	HANCOCK COUNTY HUMAN RESO	APPROPRIATION
1496	1,000.00	HANCOCK COUNTY JUSTICE CO	BOND FORFEITURE
1497	3,010.59	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
1498	6,581.43	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
1499	5,875.00	HANCOCK INSURANCE AGENCY	POLICY: 105741921
1500	2,750.00	HANCOCK MEDICAL CENTER	Jan-14
1501	6,767.08	HARRISON COUNTY BOARD OF	CRIMINAL RECORD CUSTODIAN
1502	90.13	HATTIESBURG CLINIC PA	DALTON PARMER
1503	660.00	HEALTH ASSURANCE	HANCOCK COUNTY SHERIFF
1504	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
1505	159.39	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
1506	35.00	HENLEY, LOTTERHOS & HENLE	JAMES COLLIER
1507	2,500.00	HESSE & BUTTERWORTH	HANCOCK COUNTY YOUTH COUR
1508	164.38	HUBBARDS WAVELAND HARDWAR	T 20 BIT
1509	316.32	HUBBARDS WAVELAND HARDWAR	GAL 65000 PAINT
1510	31.89	HUBBARDS WAVELAND HARDWAR	PLUMBING WASHERS
1511	175.00	IAAO	HANCOCK COUNTY TAX COLLEC
1512	186.35	INSURANCE CLEARING FUND	RAY SEAL
1513	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
1514	800.00	J. DONALD MATHERNE, PH.D.	KRISTIAN GIARDINA 10/30/1
1515	31.00	JANE BUNCE	JURORS AND WITNESS FEES
1516	25.00	JASON CHINICHE	JURORS AND WITNESS FEES
1517	25.00	JASON CHINICHE	JURORS AND WITNESS FEES
1518	27.00	JEFFERY FILINA	JURORS AND WITNESS FEES
1519	25.00	JENNIFER MAGEE	JURORS AND WITNESS FEES
1520	25.00	JENNIFER MAGEE	JURORS AND WITNESS FEES
1521	31.00	JEROME JOSEPH TULLIER	JURORS AND WITNESS FEES
1522	10.00	JIMMIE LADNER	VEHICLE TITLE
1523	300.00	JOHN E LUTHER	UNIFORMS
1524	300.00	JOHNNY ALISON	UNIFORMS
1525	11.04	JOSEPH GEX	TRAVEL IN PRIVATE VEHICLE
1526	25.00	JOSEPH SONNIER	JURORS AND WITNESS FEES
1527	25.00	JOSEPH SONNIER	JURORS AND WITNESS FEES
1528	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
1529	35.00	KELSEY EARL CARROLL	JURORS AND WITNESS FEES
1530	35.00	KELSEY EARL CARROLL	JURORS AND WITNESS FEES
1531	152.00	KENTWOOD SPRING WATER CO.	WATER
1532	199.50	KENTWOOD SPRING WATER CO.	WATER
1533	9.50	KENTWOOD SPRING WATER CO.	WATER - COURTHOUSE
1534	638.76	KILN DENTAL CENTER LLC	ALEXANDER WISCHMANN
1535	558.08	KILN FIRE & WATER DISTRIC	ACCT: 010092500
1536	50.00	KIMBERLY G LOPER	12-Jan-14
1537	22.50	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
1538	1,361.18	LAWRENCE PRINTING COMPANY	1000 CHECKS FOR LAND REDE
1539	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
1540	72.00	LIGHTNING QUICK SIGNS	24 X 75 SINGLE SIDED BANN
1541	33.00	LISA LADNER	JURORS AND WITNESS FEES
1542	33.00	LISA LADNER	JURORS AND WITNESS FEES
1543	17.75	LONNIE'S LOCKSMITH SHOP	PADLOCK
1544	33.00	LOUIS D MATHERNE III	JURORS AND WITNESS FEES
1545	33.00	LOUIS D MATHERNE III	JURORS AND WITNESS FEES
1546	125.30	LOWE'S CREDIT SERVICES	FOIL TAPE
1547	295.20	LOWE'S CREDIT SERVICES	FAUCET SYSTEM
1548	278.18	LOWE'S CREDIT SERVICES	CARPET SPOT REMOVER
1549	26.76	LOWE'S CREDIT SERVICES	35 WATT BULB
1550	50.00	LYNN SEALS	JANITORIAL WAGES
1551	2,318.76	MAILFINANCE INC	HANCOCK COUNTY CIRCUIT CL
1552	49.20	MALLEY'S SUPPLY LLC	FILTER
1553	153.75	MALLEY'S SUPPLY LLC	FILTER
1554	25.00	MARIE L GREEN	LAKESHORE COMMUNITY CENTE
1555	300.00	MARK ALISON	UNIFORMS
1556	271.71	MAYER ELECTRIC SUPPLY COM	BATTERY
1557	1,000.00	MCGARRY PAUL A MD	DAVID BOURGEOIS
1558	25.00	MELISSA MCDYER	JURORS AND WITNESS FEES
1559	25.00	MELISSA MCDYER	JURORS AND WITNESS FEES
1560	99.16	MEMORIAL EMERGENCY PHYSIC	CHARLES RUTLEDGE

1561	502.50	MID-SOUTH UNIFORM	SENTRY & PANT SILVERTAN
1562	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
1563	500.00	MISSISSIPPI GULF COAST CO	HANCOCK COUNTY SHERIFF
1564	329.89	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
1565	29,055.37	MOSQUITO CONTROL OF HANCO	SERVCS IN JANUARY 2014
1566	1,400.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY BOARD
1567	12.00	MS DEPT OF REVENUE	VEHICLE TAG
1568	59.00	MS DEPT OF REVENUE	4 UNDERCOVER TAG RENEWALS
1569	4.00	MS DEPT OF REVENUE	UNDERCOVER TAG
1570	80.00	MS LAW ENFORCE OFFICERS'	HANCOCK COUNTY SHERIFF OF
1571	40.12	MS PRISON INDUSTRIES	BUSINESS CARDS AS PER SAM
1572	80.24	MS PRISON INDUSTRIES	BUSINESS CARDS
1573	1,000.00	MS SHERIFF'S ASSOCIATION	HANCOCK COUNTY SHERIFF
1574	1,050.00	MSTL LLC RAI (DIANE JOHNS	057-0-36-002.019
1575	2,200.00	MSTL LLC RAI (DIANE JOHNS	162B-0-03-133.000
1576	88.93	NAPA AUTO PARTS	BATTERY
1577	1,642.42	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 2177
1578	460.00	NEOPOST USA INC	ACCT: 7900 0440 5718 1210
1579	173.86	NEWELL PAPER COMPANY	LETTER COPY PAPER
1580	86.36	NEWELL PAPER COMPANY	NEW JAX CLEANER
1581	96.72	NI GOVERNMENT SERVICES, I	ACCT: 13043927
1582	25.00	NINA CARVER	JURORS AND WITNESS FEES
1583	420.00	NITV FEDERAL SERVICES	ADVANCED EXAMINERS RECERT
1584	175.00	NORTHEAST WISCONSIN TECHN	TASER INSTRUCTOR COURSE
1585	228.45	OFFICE SOLUTIONS & INNOVA	8-1/2 X 11 CANARY WRITING
1586	47.27	OFFICE SOLUTIONS & INNOVA	PK 9 VOLT BATTERIES
1587	2,040.00	OMNI STORAGE	UNIT 4059
1588	315.00	ORKNI PEST CONTROL	D-11538387
1589	2,025.00	PATRICIA G HAMMONS	FINANCIAL CONSULTATION SE
1590	807.20	PAYROLL CLEARING	THERESA BEESON
1591	12.50	PAYROLL CLEARING	TERRY NECAISE
1592	60.18	PB DISTRIBUTOR	ASSORTED SNACKS
1593	13,986.44	PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
1594	16.65	PEARL RIVER CENTRAL WATER	ACCT: 310510
1595	98.69	PEARLINGTON WATER & SEWER	ACCT: 00000888
1596	35.00	PEGGY COLLIGNON	JURORS AND WITNESS FEES
1597	35.00	PERRY MORRISON & SMITH	ALBERT GARDNER III
1598	765.00	PERRY ROACH	162G-0-03-217.000
1599	144.42	PERRY ROACH	185P-1-20-077.002
1600	1,175.00	PIKE INC	LAWN SERVICE
1601	98.00	POSTMASTER	2 ROLLS OF STAMPS
1602	870.00	PRESTON J. MAUFFRAY	15 UNCONTESTED DHS MATTER
1603	35.00	RACHEL BAKER	CANDY GRAMMER
1604	459.86	RADIO SHACK CORPORATION	DIGITAL VOICE RECORDER
1605	64.95	RADIO SHACK CORPORATION	3.6 VOLT LITHIUM BATTERY
1606	61.90	RAY'S QUICK LUBES	OIL CHANGE
1607	25.00	RAYMOND SCHMITT	JURORS AND WITNESS FEES
1608	25.00	RAYMOND SCHMITT	JURORS AND WITNESS FEES
1609	1,355.00	REBECCA MACDONALD	DUI GRANT
1610	1,541.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
1611	904.85	REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS
1612	7,108.21	REINHART FOOD SERVICE LOU	FOOD FOR 238 INMATES X \$2
1613	3,536.30	REINHART FOOD SERVICE LOU	238 INMATES @ \$2.30/DAY F
1614	3,207.84	REINHART FOOD SERVICE LOU	218 INMATES @ \$2.30/DAY F
1615	3,220.50	REINHART FOOD SERVICE LOU	213 INMATES @ \$2.30/DAY F
1616	1,146.58	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
1617	184.00	RJ YOUNG COMPANY	ACCT: C-R0276
1618	595.78	RJ YOUNG COMPANY OF MISSI	ACCT: C-GM1161
1619	175.00	RLI SURETY	POLICY: LSM0485467
1620	11.60	ROBINSON ELECTRIC SUPPLY	PVC 4-M 45D CONDUIT ELL
1621	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
1622	97.92	RONALD COLE	TRAVEL IN PRIVATE VEHICLE
1623	330.00	RONALD COLE- BALIFF FEES	6 DAYS @ \$55.00
1624	404.16	RSVP	MONTHLY APPROPRIATION
1625	1,414.29	S&L OFFICE SUPPLIES	MANILA FOLDERS, LETTER
1626	107.95	S&L OFFICE SUPPLIES	CARD READERS VER-97709

1627	2,491.69	S&L OFFICE SUPPLIES	TONER CE410X BLACK
1628	36.97	SANDRA F HENLEY	MEALS AND LODGING
1629	31.00	SANDRA P COMEAUX	JURORS AND WITNESS FEES
1630	354.20	SANICO, INC	LAUNDRY SERVICE
1631	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
1632	213.40	SEA COAST ECHO	AD: 02526609-001
1633	2,681.08	SEA COAST ECHO	LOCAL DISPLAY WED
1634	1,013.53	SEAL, RAY	GROSS FEE INCOME
1635	370.00	SIRCHIE ACQUISITION COMPA	TEST KITS
1636	72.32	SMB RADIOLOGY	CHARLES RUTLEDGE
1637	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
1638	49.00	SOCIAL SECUTORY ADMINISTR	INVOICE FOR SERVICES
1639	9,255.00	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
1640	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
1641	177.26	SOUTHERN PIPE & SUPPLY	VALVE BODY
1642	141.44	SOUTHERN PRINTING	2" WHITE SETS SCREENING
1643	1,166.00	SPEEDY PRINTING	10000 JURY SUMMONS CARDS
1644	93.60	STANDARD DEDEAUX WATER DI	ACCT: 090001135
1645	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
1646	168.72	STEPHANIE LADNER	MEALS AND LODGING
1647	500.00	STEPHEN MAGGIO	4 HOURS YOUTH COURT JUDGE
1648	300.00	STEVE SAUCIER	UNIFORMS
1649	1,240.00	STEWART SNEED HEWES	POLICY: PRS1184081
1650	225.00	STEWART SNEED HEWES	POLICY: MAXA31M0047918
1651	35.00	STOKES & CLINTON	LARRY RAYMOND
1652	780.00	STRIBLING LAW FIRM PLLC	SERVICES RENDERED 1/07/20
1653	1,567.62	SUN COAST/CLAYS BUS SUPPL	JR JUMBO TOILET TISSUE
1654	1,691.52	SUN COAST/CLAYS BUS SUPPL	PRINTABLE SELF ADHESIVE T
1655	30.46	SUN COAST/CLAYS BUS SUPPL	TAPE DISPENSER UNV-1500
1656	353.97	TAMARA POWERS	TRAVEL IN PRIVATE VEHICLE
1657	190.89	TEC OF JACKSON, INC	SUPERVISORS
1658	586.35	TERRY L NECAISE	GROSS FEE INCOME
1659	150.56	TERRY NECAISE	MEALS & LODGING
1660	250.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACK UP
1661	600.00	THERESA M WILLSON	19-Dec-13
1662	1,034.50	THRIFFLY TODD N	REPRESENTATION OF COMMITM
1663	1,034.50	THRIFFLY TODD N	REPRESENTATION OF COMMITM
1664	1,320.00	TNT LEWIS INCORPORATED	PROPANE
1665	31.00	TRACEY PULLIN	JURORS AND WITNESS FEES
1666	31.00	TRACEY PULLIN	JURORS AND WITNESS FEES
1667	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
1668	336.00	UNITED SITE SERVICES OF M	PEARLINGTON RECOVERY PLAY
1669	100.00	UNLIMITED AUTOMOTIVE	TOWING OF SHERIFF'S VEHIC
1670	40.01	VERIZON WIRELESS	HANCOCK COUNTY SHERIFF
1671	1,996.65	VINSON UNIFORMS, INC.	LAPD BLUE POLY SHIRTS
1672	313.20	VINSON UNIFORMS, INC.	DRESS COAT
1673	1,070.00	VIRTUAL GRAFFITI INC	DELL SONICWALL COMPREHENS
1674	252.09	VISA	GOLD STRIKE CASINO
1675	7.00	W A MCDONALDS & SONS	5 KEYS FOR YOUTH COURT BU
1676	196.05	W A MCDONALDS & SONS	2 X 4 - 8' TREATED LUMBER
1677	551.64	WACHOVIA CUSTODIAN/SASS M	139B-0-29-186.001
1678	795.80	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013995-2134-1
1679	1,665.00	WATTS, GAIL	CONTRACTUAL SERVICES
1680	185.24	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
1681	1,200.00	WILLIAM J BECKHAM	RESIDENTIAL APPRAISAL
1682	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
1683	2,859.00	YARBOROUGH LAW FIRM, PLLC	SERVICES THROUGH
1684	436.75	ZOETIS LLC	DS VANGUARD - B
1685	59,005.86	COAST ELECTRIC POWER ASSN	15070-054
1686	100.00	US ARMY CORPS OF ENGINEER	HANCOCK COUNTY BOARD
1687	6,681.08	MISSISSIPPI POWER COMPANY	01081-02049
1688	265.94	UTILITIES SYSTEMS-BAY ST.	06-5400-01
1689	6,813.38	HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-998
1690	574.39	ACCURATE CONTROL, INC	REPAIR PARTS & LABOR
1691	25.00	ACE DATA STORAGE	EMPTY CONSOLE
1692	60.36	BAILEY LUMBER & HOME CENT	FEET MOULDING

1693	1,222.27	CAR PARTS CENTER	SIDE MARKER LIGHT
1694	430.00	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1695	70.57	HUBBARDS WAVELAND HARDWAR	FLAPPER
1696	18.00	NECAISE LOCKSMITH SERVICE	DUPLICATE KEYS
1697	227.68	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
1698	495.00	RED HAWK FIRE & SECURITY	REPAIR BADGE MACHINE
1699	1,753.46	SUN COAST/CLAYS BUS SUPPL	HOUSEHOLD TOILET TISSUE
1700	213.90	TIGER DIRECT INC	BATTERY POWERED PA SYSTEM
1701	288.70	W A MCDONALDS & SONS	2 - 1X4 16' PRIMED
1702	15.00	PEARL RIVER CENTRAL WATER	ACCT: 310500
1703	60.44	STANDARD DEDEAUX WATER DI	ACCT: 090005925
1704	1,538.35	KILN FIRE & WATER DISTRIC	ACCT: 010042100
1705	56.35	CITY OF WAVELAND	ACCT: 062790015
1706	104.50	PEARLINGTON WATER & SEWER	ACCT: 00000710
1707	424,953.43	PAYROLL CLEARING FUND	GROSS WAGES
1708	429,584.63	PAYROLL CLEARING FUND	GROSS WAGES
<b><u>Fund 012 SPECIAL GAMING ACCOUNT</u></b>			
25	7,130.96	WARREN PAVING	#610 LIMESTONE
26	16,825.20	WARREN PAVING	#610 LIMESTONE
<b><u>Fund 020 ISAAC</u></b>			
26	420.00	COMPTON ENGINEERING, P. A	ISAAC BAYOU CADDY MARINA
27	11,500.58	D.N.P., INC	BAYOU CADDY MARINA REPAIR
28	575.10	HUEY STOCKSTILL INC	YARDS FILL SAND
29	5,895.39	LAND SHAPER, INC	WASH GRAVEL
<b><u>Fund 040 SOLID WASTE ASSISTANCE GRANT</u></b>			
7	88.00	ABC RENTAL INC	RENTAL PALLET JACK
8	1,500.00	POLYVULC TIRE RECYCLING,	SHREDDED TIRE
<b><u>Fund 046 COASTAL IMPACT ASSISTANCE</u></b>			
56	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
57	34,919.80	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 12/31/20
58	6,660.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
59	220.00	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
60	6,990.00	PITTMAN,HOWDESHELL&HINTON	SERVICES THROUGH 6/27-10/
61	3,279.00	PITTMAN,HOWDESHELL&HINTON	SERVICES THROUGH 12/23/20
62	1,468.50	THE BETA GROUP ENGINEERIN	HANCOCK COUNTY KILN WALKI
<b><u>Fund 095 HANCOCK COUNTY LIBRARY SYSTEM</u></b>			
6	256,408.21	HANCOCK COUNTY LIBRARY	APPROPRIATION
<b><u>Fund 096 REAPPRAISAL COMPUTER RECORDS</u></b>			
80	75.52	AT & T	HANCOCK COUNTY- M13-6030
81	440.22	C SPIRE WIRELESS	REAPPRAISAL
82	218.00	CABOT LODGE-JACKSON NORTH	HANCOCK COUNTY BOARD
83	305.00	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-009
84	232.32	CANON SOLUTIONS AMERICA,I	ACCT: UA7576 N6055 HTT11
85	89.39	FLEETCOR TECHNOLOGIES	BG127157
86	85.09	FLEETCOR TECHNOLOGIES	BG127157
87	52.63	FLEETCOR TECHNOLOGIES	BG127157
88	276.94	FLEETCOR TECHNOLOGIES	BG127157
89	3,500.00	FORESIGHT COMPUTERS	FULL IT SUPPORT TAX OFFIC
90	415.58	JACKS G & M AUTO REPAIR	NEW HARMONIC BALL
91	1,070.95	MARSHALL AND SWIFT	HANCOCK COUNTY TAX COLLEC
92	2,995.00	SPRINGHILL PRESS LLC	HANCOCK COUNTY TAX COLLEC
93	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
94	10.00	TEC OF JACKSON, INC	RE-APPRAISAL
95	31,063.33	PAYROLL CLEARING FUND	GROSS WAGES
96	31,364.94	PAYROLL CLEARING FUND	GROSS WAGES
<b><u>Fund 097 EMERGENCY E-911</u></b>			
63	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
64	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
65	45.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 1/17/
66	13.29	ELKINS WHOLESALE, INC	BROWN MULTIFOLD PAPER TOW
67	60.00	FORESIGHT COMPUTERS	CENTRAL DISPATCH ISSUE
68	960.20	JONES,WALKER,WAECHTER,POL	SERVICES RENDERED DEC 201
69	3,039.89	PINNACLE TOWERS, LLC	ACCT: 395359
70	43.63	PROGRESSIVE WASTE SOLUTIO	E-911 ADDRESSING OFFICE
71	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG

72	28.80	TEC OF JACKSON, INC	E-911
73	25.00	TROPHIES ETC	8 X 10 PLAQUE
74	1,872.85	COAST ELECTRIC POWER ASSN	15070-026
75	30,670.51	PAYROLL CLEARING FUND	GROSS WAGES
76	27,635.47	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 104 LAW LIBRARY FUND</b>			
11	600.00	LEXIS NEXIS	ACCT: 161B9V
12	33.44	MATTHEW BENDER & CO., INC	ACCT: 8582137001
<b>Fund 108 INTERFACE ALLOWANCE</b>			
9	1,172.12	CDW-G COMPUTING SOLUTIONS	PRINTER HP CLJ PRO 400 M4
10	190.78	CITY BLUEPRINT AND SUPPLY	DESKTOP MAGNIFIER LAMP ML
11	995.94	DELL MARKETING L.P.	COMPUTER SYSTEM
12	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
13	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACK UP
<b>Fund 112 INSURANCE REBATE VFD</b>			
11	2,570.12	G & W DIESEL SERVICE INC	PAIR LEATHER FIRE BOORS
<b>Fund 115 DRUG TASK FORCE FUND</b>			
15	372.40	DISTRICT ATTORNEY'S OFFIC	HANCOCK COUNTY FORFEITURE
16	1,110.00	JEREMY SKINNER	NARCOTIC'S EXPENSES
<b>Fund 117 FIRE PROTECTION QUARTER MILL</b>			
17	820.00	BAY FIRE PRODUCTS	FLOW TEST ISI SCBA WITH M
18	138.00	DIVERSIFIED ELECTRONIC AP	EP7034 BATTERY APX 7000
19	371.00	JACKSON COMMUNICATIONS IN	PAGER BATTERIES
20	2,274.00	NORTH AMERICA FIRE EQUIPM	ANNUAL / 100 HR SER SCBA
21	1,141.18	S&L OFFICE SUPPLIES	INK CART EPST127120
22	42.75	SUN COAST/CLAYS BUS SUPPL	HOUSEHOLD PAPER TOWELS
<b>Fund 119 WAVELAND FIRE DEPT-GAMING TAX</b>			
5	1,054.85	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
<b>Fund 120 SHERIFF GAMING ACCOUNT</b>			
12	1,380.00	JOSEPH EDWARD BANASHAK SR	CONTRACTUAL SERVICES AS
13	2,371.50	MID-SOUTH UNIFORM	B891-RHOGLO BADGES F/C SE
14	1,656.00	RODGER WESLEY MCREE	SERVICES FOR FACILITATOR
15	188.45	PAYROLL CLEARING FUND	GROSS WAGES
16	72.47	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 130 SCHOOL GAMING FUND</b>			
6	14,240.55	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
<b>Fund 150 ROAD MAINTENANCE FUND</b>			
265	59.99	AAA AUTOMOTIVE & TRANSMIS	ALIGNMENT
266	120.00	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL
267	162.23	AIR GAS-GULF STATES REGIO	ACETYLENE
268	53.73	AT & T	HANCOCK COUNTY- M13-6030
269	495.41	B & K CUSTOM AUTOMOTIVE	TIRE
270	247.72	C SPIRE WIRELESS	ROAD
271	545.00	CABOT LODGE-JACKSON NORTH	HANCOCK COUNTY BOARD
272	375.77	CAR PARTS CENTER	SWITCH
273	343.04	CAR PARTS CENTER	ROUND PATCH
274	344.86	CAR PARTS CENTER	FUSE HOLDER
275	129.73	COASTAL HARDWARE & RENTAL	LOCK NUTS
276	10.01	COASTAL HARDWARE & RENTAL	BOLTS
277	25.28	COASTAL HARDWARE & RENTAL	BLADE
278	805.92	COASTAL HYDRAULICS & SUPP	REBUILD HYDRAULIC CYLINDE
279	118.42	CRAIN TRACTOR & EQUIPMENT	FILTER
280	330.00	CUEVAS MACHINE COMPANY IN	1 3/4" X 82 ROUND BAR
281	1,410.00	CUSTOM PRODUCTS CORP	10' U-CHANNEL GREEN POST
282	6,005.95	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
283	1,039.92	DUNN ROADBUILDERS,LLC	COLD MIX
284	15,889.59	EAGLE ENERGY, INC	S BARN GAL GAS
285	11.81	FASTENAL COMPANY	BOLT
286	209.48	FASTENAL COMPANY	1/4" - 20 HEX NUT
287	270.00	FORESIGHT COMPUTERS	ROAD DEPT EMAIL MOVE
288	5.24	HUBBARDS WAVELAND HARDWAR	TRACTOR CLIPS
289	39.58	HUBBARDS WAVELAND HARDWAR	EASY REACHERS
290	448.74	HUNT SOUTHLAND REFINING C	GAL CRS-2
291	480.47	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER

292	443.15	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
293	39.00	ISCO METAL & SUPPLIES OF	SQUARE TUBE
294	179.56	ISCO METAL & SUPPLIES OF	CHANNEL IRON
295	172.31	JOHNSON DIESEL INC	MOUNT KIT
296	9.50	KENTWOOD SPRING WATER CO.	WATER
297	48.73	KILN FIRE & WATER DISTRIC	ACCT: 010092800
298	400.00	MS ASSOCIATION OF SUPERVI	HANCOCK COUNTY BOARD
299	39.74	MS PRISON INDUSTRIES	BUSINESS CARDS AS PER SAM
300	10.00	NAPA AUTO PARTS	BATTERY
301	107.24	PARISH TRACTOR SUPPLY COM	SEAL KIT
302	37.25	PEARLINGTON WATER & SEWER	ACCT: 00030003
303	730.63	PUCKETT MACHINERY COMPANY	DRIVE LINE SHAFT
304	183.38	RJ YOUNG COMPANY	ACCT: C-GM1161
305	527.50	ROAD REPAIR EQUIPMENT PAR	RUBBER ELEMENT
306	5.98	ROCKING C TRUCK & TRAILER	GEAR MOUNTING SCREW
307	4.82	ROCKING C TRUCK & TRAILER	CONTROL KNOB KIT
308	55.95	ROPER SUPPLY -00171-	SIGN 36 X 36
309	320.46	SOUTH GATE AGGREGATES	TONS PEA GRAVEL
310	1,275.60	SOUTH GATE AGGREGATES	PEA GRAVEL
311	957.24	SOUTHERN TIRE MART,LLC	TIRES
312	629.20	SOUTHERN TIRE MART,LLC	LT 235/85 R16 TIRE
313	2,574.16	STANDARD GRAVEL COMPANY I	WASH GRAVEL
314	1,246.50	SUNSOUTH LLC	ELECTRIC MOTOR
315	14.12	TEC OF JACKSON, INC	COUNTY MAINTENANCE
316	22.00	TEMPLE INC	12" YELLOW POLY VISOR
317	517.00	TNT LEWIS INCORPORATED	PROPANE N.BARN
318	440.00	TNT LEWIS INCORPORATED	PROPANE S.BARN
319	488.00	VULCAN INC.	SIGN BLANKS 24 X 9
320	272.50	VULCAN INC.	SIGN BLANKS 24 X 9
322	2,664.04	WARREN PAVING	#57 LIMESTONE
323	7,536.66	COAST ELECTRIC POWER ASSN	504420-015
324	54.36	MISSISSIPPI POWER COMPANY	25871-82029
325	39.00	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
326	14.73	COASTAL HARDWARE & RENTAL	TOGGLE SWITCH
327	81.03	CUSTOM PRODUCTS CORP	SIGN I-10 24 X 24
328	95.40	FASTENAL COMPANY	NUTS
329	834.03	JOHNSON DIESEL INC	BRAKE SHOE
330	58,032.90	PAYROLL CLEARING FUND	GROSS WAGES
331	600.00	ALLEN BEVERAGES, INC	REIMBURSEMENT OF AUTO REP
332	55,721.81	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 151 ROAD MAINT BAY ST LOUIS</u></b>	
5	27,848.56	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAXES
		<b><u>Fund 152 ROAD MAINTENANCE WAVELAND</u></b>	
5	14,746.53	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAX
		<b><u>Fund 153 ROAD MAINTENANCE DIAMONDHEAD</u></b>	
5	30,127.01	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAX
		<b><u>Fund 154 MULTIPURPOSE ARENA</u></b>	
47	71.88	C SPIRE WIRELESS	ARENA
48	60.60	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
49	114.12	EAGLE ENERGY, INC	N BARN GAL DIESEL
50	196.39	LOWE'S CREDIT SERVICES	3/4" SCH 40 PVC TEE #2387
51	68.95	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013442-2134-4
52	1,602.39	COAST ELECTRIC POWER ASSN	15070-017
53	240.40	KILN FIRE & WATER DISTRIC	ACCT: 010061810
54	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
55	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 156 SEAWALL CONSTR &amp; MAINT</u></b>	
96	206.25	B & K CUSTOM AUTOMOTIVE	12 - 16.5 TIRE
97	22,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE
98	27.72	CAR PARTS CENTER	OIL
99	23.98	CAR PARTS CENTER	DIESEL ADDITIVE
100	2,112.50	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
101	3,086.25	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE PRE-DIS
102	1,710.00	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
103	1,430.00	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO



104	692.20	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
105	369.00	DELTA INDUSTRIES/ GULF ST	YARDS 3000 PSI CONCRETE W
106	507.48	EAGLE ENERGY, INC	S BARN GAL GAS
107	124.27	HUBBARDS WAVELAND HARDWAR	CHAIN
108	109.33	HUBBARDS WAVELAND HARDWAR	SUPPLY HOSE
109	360.95	LEE TRACTOR CO., INC.	BLADE
110	229.85	LOWE'S CREDIT SERVICES	HAMMER DRILL
111	5.00	TEC OF JACKSON, INC	SEAWALL
112	2,993.60	THE BETA GROUP ENGINEERIN	HANCOCK COUNTY WASHINGTON
113	670.00	UNITED SITE SERVICES OF M	CLERMONT HARBOR PIER
114	560.00	WASTE MANAGEMENT-MISS INC	30 YARD ROLL-OFF DUMPSTER
115	301.75	COAST ELECTRIC POWER ASSN	15070-056
116	2,135.83	MISSISSIPPI POWER COMPANY	03331-40051
118	48.21	HUBBARDS WAVELAND HARDWAR	CONTACT CEMENT
119	7,723.54	PAYROLL CLEARING FUND	GROSS WAGES
120	7,826.93	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 157 TIDELANDS</u></b>	
17	2,744.07	BROWN, MITCHELL & ALEXAND	PORT BIENVILLE BOAT LAUNC
18	633.00	COMPTON ENGINEERING, P. A	DESIGN CONSTRUCTION OF OF
		<b><u>Fund 160 BRIDGE CONSTRUCTION FUND</u></b>	
10	3,666.60	COMPTON ENGINEERING, P. A	MANAGE ANNER NECAISE
11	25,439.70	PEARL RIVER PAVING CO. LL	ANNER NECAISE BRIDGE
		<b><u>Fund 170 FLEET MAINTENANCE</u></b>	
28	28.08	CAR PARTS CENTER	SHOP TOWEL
29	31.62	CINTAS	LAUNDRY SERVICE
30	31.62	CINTAS CORPORATION #240	LAUNDRY SERVICE
31	242.40	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
32	251.22	EAGLE ENERGY, INC	N BARN GAL GAS
33	36.91	PICAYUNE INDUSTRIAL TOOL	5/8 IMPACT SOCKET
34	7,917.80	PAYROLL CLEARING FUND	GROSS WAGES
35	7,223.39	PAYROLL CLEARING FUND	GROSS WAGES
		<b><u>Fund 191 DIAMONDHEAD FIRE DISTRICT</u></b>	
5	101,981.34	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 192 KILN WATER &amp; FIRE DISTRICT</u></b>	
5	27,816.10	KILN FIRE & WATER DISTRIC	APPROPRIATION
		<b><u>Fund 193 BAYSIDE FIRE DISTRICT</u></b>	
5	15,104.68	BAYSIDE FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 194 CLERMONT HARBOR FIRE DISTRICT</u></b>	
5	5,732.74	CLERMONT HARBOR FIRE PROT	APPROPRIATION
		<b><u>Fund 195 LEETOWN FIRE DISTRICT</u></b>	
5	22,520.44	LEETOWN VOL FIRE DEPT	APPROPRIATION
		<b><u>Fund 196 FENTON FIRE DISTRICT</u></b>	
5	12,364.07	FENTON FIRE PROTECTION DI	APPROPRIATION
		<b><u>Fund 197 POST 58 FIRE DISTRICT</u></b>	
5	14,165.43	POST 58 FIRE DISTRICT	APPROPRIATION
		<b><u>Fund 198 WEST HANCOCK FIRE DISTRICT</u></b>	
5	8,416.16	WEST HANCOCK F D	APPROPRIATION
		<b><u>Fund 305 CDBG JAIL CONSTRUCTION</u></b>	
1	10,524.10	ACCURATE CONTROL, INC	PROGRAMMING
		<b><u>Fund 306 EOC CDBG</u></b>	
6	1,495.46	GOURAS & ASSOCIATES	EMERGENCY OPERATIONS CENT
7	71,137.90	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
		<b><u>Fund 308 EOC HMGP 2M</u></b>	
5	49,096.95	ROD COOKE CONSTRUCTION IN	EMERGENCY OPERATIONS CENT
		<b><u>Fund 315 HEALTH &amp; HUMAN SERVICE FEMA</u></b>	
1	2,507.43	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICE BL
2	1,129.85	DEAN & DEAN/ASSOCIATES AR	HEALTH & HUMAN SERVICES S
3	175,011.48	FIDELITY & DEPOSIT CO OF	HANCOCK COUNTY
4	63,617.70	FIDELITY & DEPOSIT CO. OF	HANCOCK COUNTY
		<b><u>Fund 317 STENNIS HANGAR</u></b>	
9	5,132.30	G.M. & R. CONSTRUCTION CO	HC STENNIS AIRPORT HANGER
10	132.21	GOURAS & ASSOCIATES	HC STENNIS AIRPORT HANGER

	<b>Fund 322</b>	<b>FARMERS MARKET FEMA</b>	
2	1,382.50	COMPTON ENGINEERING, P. A	DESIGN OF PAVILLIONS FOR
	<b>Fund 325</b>	<b>HIGHWAY 607</b>	
10	2,597.14	GOURAS & ASSOCIATES	HANCOCK COUNTY 607 PROJEC
11	247,968.11	MISSISSIPPI DEPT OF TRANS	HANCOCK COUNTY 607 PROJEC
	<b>Fund 331</b>	<b>MS POWER FOUNDATION-PARKS/RE</b>	
4	2,265.00	COMPTON ENGINEERING, P. A	PREPERATION OF CONCESSION
5	14,308.80	SPORT SUPPLY GROUP INC	6' WALKTHRU PRESSURE TREA
6	4,200.00	SUNCOAST SEPTIC TANK AND	1,000 GALLON CONCRETE TAN
	<b>Fund 335</b>	<b>LAZY MAGNOLIA CDBG</b>	
8	115,325.65	BARNARD & SONS CONSTRUCTI	HC LAZY MAGNOLIA BREWERY
9	1,889.78	KLEE ODOM+KLEE, PLLC	HC LAZY MAGNOLIA BREWERY
	<b>Fund 336</b>	<b>HANCOCK EAST LIBRARY CDBG</b>	
2	38,662.75	HANCOCK COUNTY LIBRARY	HANCOCK COUNTY EAST LIBRA
	<b>Fund 338</b>	<b>LAKESHORE COMM CTR CDGB</b>	
1	26,842.00	BAY SOUTH LIMITED INC	HANCOCK COUNTY LAKESHORE
2	35,780.71	BAY SOUTH LIMITED INC	HANCOCK COUNTY LAKESHORE
	<b>Fund 339</b>	<b>PEARLINGTON LIBRARY &amp; GYM CD</b>	
1	10,000.00	GOURAS & ASSOCIATES	PROJECT HC PEARL LIBRARY/
	<b>Fund 343</b>	<b>SPORTS COMPLEX</b>	
1	630,000.00	CORNELIUS THOMAS FAVRE, J	PURCHASE OF LAND
	<b>Fund 344</b>	<b>STENNIS AIRPORT TERMINAL</b>	
7	82,670.61	G. M. & R. CONSTRUCTION CO	STENNIS AIRPORT TERMINAL
8	1,936.73	GOURAS & ASSOCIATES	STENNIS AIRPORT TERMINAL
	<b>Fund 345</b>	<b>MISSISSIPPI LEAP GRANT TO GO</b>	
1	9,150.00	MS STATE UNIVERSITY--COMP	INSTALLMENT 2 FOR A FIXED
	<b>Fund 350</b>	<b>WAVELAND SEWER IMPROVEMENTS</b>	
1	255.94	CITY OF WAVELAND	WAVELAND SEWER PROJECT
2	312.81	CITY OF WAVELAND	WAVELAND SEWER PROJECT
3	228.94	CITY OF WAVELAND	WAVELAND SEWER PROJECT
4	279.81	CITY OF WAVELAND	WAVELAND SEWER PROJECT
5	185.06	CITY OF WAVELAND	WAVELAND SEWER PROJECT
6	226.19	CITY OF WAVELAND	WAVELAND SEWER PROJECT
7	174.38	CITY OF WAVELAND	WAVELAND SEWER PROJECT
8	213.12	CITY OF WAVELAND	WAVELAND SEWER PROJECT
	<b>Fund 390</b>	<b>NVISION CAP LOAN</b>	
4	2,530.20	COMPTON ENGINEERING, P. A	NVISION SOLUTIONS, INC
5	2,432.50	COMPTON ENGINEERING, P. A	NVISION SOLUTIONS, INC
	<b>Fund 400</b>	<b>SOLID WASTE BILLING &amp; COLLECT</b>	
78	2.10	AT & T	HANCOCK COUNTY- M13-6030
79	64.80	BRENDA LADY	REFUND CUSTOMER PER DISCO
80	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPOERT FEE 1/17
81	151.50	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
82	3,225.00	DELTA SANITATION	KILN LIBRARY
83	1,675.00	DELTA SANITATION	3068 LONGFELLOW DR
84	81,432.30	HANCOCK COUNTY SOLID WAST	HANCOCK COUNTY RESIDENTIA
85	112.50	KING CONSTRUCTION & ENVIR	HAULED TRASH TO RUBBISH S
86	126.48	MICHAEL CLUBBS	SW #19565 REFUND CUSTOME
87	289.12	PROGRESSIVE WASTE SOLUTIO	PEARLINGTON COMMUNITY CEN
88	540.00	WASTE MANAGEMENT-MISS INC	20 YARD ROLL-OFF DUMPSTER
89	8,553.66	PAYROLL CLEARING FUND	GROSS WAGES
90	8,037.02	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b>SOLID WASTE MILLAGE</b>	
8	69,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	<b>Fund 501</b>	<b>INSURANCE CLEARING</b>	
10	230,940.63	FOX EVERETT	MEDICAL CLAIMS
	<b>Fund 614</b>	<b>INMATE COMMISSARY</b>	
17	1,130.56	BOB BARKER COMPANY INC.	RADIO AM/FM, SILVER
18	227.96	LOWE'S CREDIT SERVICES	MICROWAVE OVEN - HMC 720B
19	1,629.18	PAYROLL CLEARING FUND	GROSS WAGES
20	1,724.62	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 650</b>	<b>JUDICIAL ASSESSMENT CLEARING</b>	
19	774.00	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29

20	31,023.25	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
21	325.00	DPS CRIME LAB	RESTITUTION TO CRIME LAB
22	191.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
23	1,870.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO

**Fund 670 SEIZED DRUG FUNDS ESCROW**

2	621.00	AVANTE JOHNSON	REIMBURSEMENT OF FORFEITU
3	447.00	DELANO TERRINE	REIMBURSEMENT OF FORFEITU
4	400.00	JAMES BISHOP	REIMBURSEMENT OF FORFEITU
5	1,862.00	NARCOTIC'S TASK FORCE	FORFEITURES TO BE TRANSFE
6	70.00	TESS KINGSTON	REIMBURSEMENT OF FORFEITU

**Fund 681 PAYROLL CLEARING**

	252,166.64	TOTAL NET PAY	NET PAY - ALL CHECKS
	251,232.16	TOTAL NET PAY	NET PAY - ALL CHECKS
113	30,840.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
115	83,636.82	ELECTRONIC PAYROLL TAX DE	021414 FICA
116	96,462.89	ELECTRONIC RETIREMENT DEP	021414 RETIREMENT
117	84,410.54	ELECTRONIC PAYROLL TAX DE	022514 FICA
118	95,786.15	ELECTRONIC RETIREMENT DEP	022514 RETIREMENT
119	513.77	STATE TAX COMMISSION	GARNISHMENT
120	9,881.00	ELECTRONIC DEFERRED COMP	022714 DEPOSIT
121	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
122	963.00	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
123	4,011.52	CRDU	MONTHLY DEDUCTS
124	3,281.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
125	1,466.18	GENERAL COUNTY FUND	DUE TO PRIMARY GOVERNMENT
126	1,828.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
127	314.80	LEGALSHIELD	MONTHLY PREMIUM
128	23,381.52	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
129	404.22	CAMP ROBERT W	CASE#-09-0229
130	528.28	FMS DMS DIVERSIFIED	CASE#-WG201048014
131	409.45	RUSHING & GUICE, P.L.L.C.	NO--11-0071
132	357.39	STEGALL MARTHA BOST, ATTO	CAUSE#-11-0247
133	290.22	WILKINSON LAW FIRM,P.C.	CAUSE#-12-0499
134	560.68	SINGLETARY & THRASH-JACKS	NO--2012-0008
135	615.21	INTERNAL REVENUE SERVICE	SEQ-08490/1040A/1040-2008
136	326.92	SOUTHERN FINANCIAL SYSTEM	DOC#-46-294
137	312.91	REPUBLIC FINANCE, LLC	CASE#-894-751
138	304.80	HARRISON FINANCE COMPANY	DOC#-46-432
139	216,124.34	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
140	2,102.90	BAY BRIDGE ADMINISTRATORS	MONTHLY PREMIUM

**Fund 682 PAYROLL CLEARING CIRCUIT CLERK**

10	826.35	PAYROLL CLEARING FUND	GROSS WAGES
11	990.77	PAYROLL CLEARING FUND	GROSS WAGES

**Fund 690 PEARL RIVER COMM COLLEGE MTS**

5	184,159.07	PEARL RIVER COMMUNITY COL	APPROPRIATION
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 5,896,825.93 Total All Invoices