

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

| <b>CHECK</b>                    | <b>AMOUNT</b> | <b>PAYEE</b>              | <b>PURPOSE</b>            |
|---------------------------------|---------------|---------------------------|---------------------------|
| <b>FUND 001 -- GENERAL FUND</b> |               |                           |                           |
| 1781                            | 6,621.56      | AT & T                    | HANCOCK COUNTY-- M13-6030 |
| 1782                            | 218.67        | HATTIESBURG CLINIC PA     | RANDY MCCLENDON           |
| 1783                            | 46.20         | STANDARD DEDEAUX WATER DI | ACCT: 090014380           |
| 1784                            | 2,808.13      | VISA                      | AMERICAN CORRECTIONAL     |
| 1785                            | 580.00        | JOHN E REID AND ASSOCIATE | HANCOCK COUNTY SHERIFF    |
| 1786                            | 100.00        | JOHN E REID & ASSOCIATES, | HANCOCK COUNTY SHERIFF    |
| 1787                            | 194.04        | BRANDON ZERINGUE          | MEALS AND LODGING         |
| 1788                            | 73.14         | RICKY ADAM                | MEALS AND LODGING         |
| 1789                            | 75.74         | REBECCA RUSPOLI           | MEALS AND LODGING         |
| 1790                            | 388.60        | SANICO, INC               | HANCOCK COUNTY SHERIFF    |
| 1791                            | 4,150.00      | HANCOCK INSURANCE AGENCY  | POLICY: 105889564         |
| 1792                            | 47.49         | UPS BILLING CENTER        | ACCT: 7274X8              |
| 1793                            | 299.40        | MOBILE MONITORING SERVICE | HANCOCK COUNTY SHERIFF    |
| 1794                            | 1,750.00      | DPS CRIME LAB             | ANALYTICAL FEES           |
| 1795                            | 1,000.00      | MISSISSIPPI GULF COAST CO | HANCOCK COUNTY SHERIFF    |
| 1796                            | 224.00        | STATE TREASURER FUND 3601 | FRAME RELAY CIRCUIT CHARG |
| 1797                            | 860.00        | DARYL'S TOWING & STORAGE  | STORAGE OF SHERIFF'S VEHI |
| 1798                            | 8,448.25      | HANCOCK COUNTY WATER & SE | ACCT: 109982 LOC: 20-998  |
| 1799                            | 525.00        | SOUTHGROUP INSURANCE AND  | POLICY: LSM0488349        |
| 1800                            | 2,908.00      | BUTLER,SNOW,O'MARA,STEVEN | SERVICES THROUGH 1/31/201 |
| 1801                            | 263.89        | BIENVILLE ORTHOPAEDIC SPE | DAVID RAVER               |
| 1802                            | 169.03        | TEC OF JACKSON, INC       | SUPERVISORS               |
| 1803                            | 50.00         | CHAMBER OF COMMERCE       | HANCOCK COUNTY SHERIFF    |
| 1804                            | 42,500.00     | HEALTH ASSURANCE LLC      | HANCOCK COUNTY JAIL MEDIC |
| 1805                            | 1,440.00      | RODGER WESLEY MCREE       | CONTRACTUAL SERVICES FOR  |
| 1806                            | 1,140.00      | JOSEPH EDWARD BANASHAK SR | CONTRACTUAL SERVICES FOR  |
| 1807                            | 1,140.00      | STANLEY T CONNER DBA VITL | CONTRACTUAL SERVICES FOR  |
| 1808                            | 2,916.33      | IHS PHARMACY              | HANCOCK COUNTY JAIL DRUGS |
| 1809                            | 46.00         | POSTMASTER                | 1 ROLL OF STAMPS          |
| 1810                            | 1,750.00      | BONDS SERVICE INC.        | HANCOCK COUNTY COURTHOUSE |
| 1811                            | 455.00        | SOUTHERN LIGHT, LLC       | HANCOCK COUNTY COURTHOUSE |
| 1812                            | 287.68        | TEC OF JACKSON, INC       | ACCT: 040314              |
| 1813                            | 16,296.64     | STEWART SNEED HEWES-- GUL | POLICY: AMR31895          |
| 1814                            | 167.85        | PEARL RIVER CENTRAL WATER | ACCT: 310500              |
| 1815                            | 189.00        | PEARLINGTON WATER & SEWER | ACCT: 00000710            |
| 1816                            | 227.19        | UTILITIES SYSTEMS-BAY ST. | ACCT: 08-0680-08          |
| 1817                            | 2,973.49      | HANCOCK COUNTY WATER & SE | ACCT: 110125 LOC: 11-012  |
| 1818                            | 375.00        | STEPHEN MAGGIO            | YOUTH COURT JUDGE 2/14/20 |
| 1819                            | 1,340.00      | ORKIN PEST CONTROL        | ACCT: D-11538421          |
| 1820                            | 3,456.05      | CANON FINANCIAL SERVICES, | ACCT: 200-5022609-010     |
| 1821                            | 145.69        | GAIL WATTS                | MEALS AND LODGING         |
| 1822                            | 842.50        | COMPTON ENGINEERING, P. A | SURVEY OF ROTTEN BAYOU    |
| 1823                            | 1,560.00      | FORESIGHT COMPUTERS       | ANIMAL SHELTER EMAIL      |
| 1824                            | 893.97        | COMPTON ENGINEERING, P. A | ADMINISTRATION OF STORM W |
| 1825                            | 2,420.00      | COMPTON ENGINEERING, P. A | DESIGN & CONSTRUCTION PHA |
| 1826                            | 231.38        | DE L'EPEE DEAF CENTER     |                           |
| 1827                            | 100.00        | DELTA COMPUTER SYSTEMS IN | JUSTICE COURT             |
| 1828                            | 200.10        | JIM FAULK                 | TRAVEL IN PRIVATE VEHICLE |
| 1829                            | 1,872.07      | AT & T                    | ACCT: 228 255-0943 598 05 |
| 1830                            | 206.61        | AT & T                    | ACCT: 228 255-0942 599 05 |
| 1831                            | 1,000.74      | SEA COAST ECHO            | AD: 02524693-001          |
| 1832                            | 495.00        | LADNER HERSHEL O (BAILIFF | 9 DAYS @ \$55.00          |
| 1833                            | 172.89        | HERSHEL LADNER            | TRAVEL IN PRIVATE VEHICLE |
| 1834                            | 153.68        | CASANO ROBIN MICHELLE     | TRAVEL IN PRIVATE VEHICLE |
| 1835                            | 5,000.00      | MISSISSIPPI CORRECTIONAL  | HANCOCK COUNTY JAIL CONSU |
| 1836                            | 1,180.00      | REBECCA MACDONALD         | DUI GRANT                 |
| 1837                            | 1,665.00      | WATTS, GAIL               | OTHER CONTRACTUAL SERVICE |
| 1838                            | 1,450.00      | DELTA COMPUTER SYSTEMS IN | FUND ACCOUNTING           |
| 1839                            | 493.95        | HAMPTON INN & SUITES FLOR | HANCOCK COUNTY SHERIFF    |
| 1840                            | 1,757.00      | FORESIGHT COMPUTERS       | MONTHLY IMAGEPRO SUBSCRIP |

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| 1841 | 595.00    | NATIONAL RIFLE ASSOCIATIO | HANCOCK COUNTY SHERIFF    |
| 1842 | 13,150.00 | MS WINDSTORM UNDERWRITING | POLICY: WH00002245-01     |
| 1843 | 48.89     | CENTURYLINK               | ACCT: 80081507            |
| 1844 | 24.17     | SETH WEIGEL               | MEALS AND LODGING         |
| 1845 | 26.72     | EDWARD HURSEY             | MEALS AND LODGING         |
| 1846 | 187.68    | DWAYNE SWEAR              | MEALS AND LODGING         |
| 1847 | 500.00    | F. PHILIP WITTMAN IV      | STATE VS. REYNARD JOSEPH  |
| 1848 | 210.38    | THEODORE A LADNER         | 096D-0-30-011.000         |
| 1849 | 141.42    | DIAMOND L INVESTMENTS     | 055-0-16-010.005          |
| 1850 | 19.08     | GREEN SPRING PROPERTIES   | 097-0-36-001.003          |
| 1851 | 1,330.00  | TLHMS LLC/RAI AS CUSTODIA | 163M-0-07-108.000         |
| 1852 | 1,816.15  | US BANK CUST-SASS MUNI VI | 163M-0-07-108.000         |
| 1853 | 578.81    | PERRY ROACH               | 069D-0-30-067.000         |
| 1854 | 578.81    | MICHAEL D LADNER          | 069D-0-30-067.000         |
| 1855 | 711.88    | STAFFING SERVICES INC     | 135M-0-39-429.000         |
| 1856 | 384.76    | FAIRFIELD INN AND SUITES  | HANCOCK COUNTY SHERIFF    |
| 1857 | 110.00    | ICPC-REGION 8C-DTS 2013   | HANCOCK COUNTY SHERIFF    |
| 1858 | 10.00     | JIMMIE LADNER             | VEHICLE TITLE-- CAR PURCH |
| 1859 | 10.00     | JIMMIE LADNER             | VEHICLE TITLE--CAR PURCHA |
| 1860 | 12.00     | MS DEPT OF REVENUE        | LICENSE TAG               |
| 1861 | 12.00     | MS DEPT OF REVENUE        | LICENSE TAGS              |
| 1862 | 5,553.06  | CENTERPOINT ENERGY RESOUR | ACCT: 9165655-3           |
| 1863 | 35.00     | MS DEPT OF EMPLOYMENT SEC | HIGH PERFORMANCE SOLUTION |
| 1864 | 70.00     | KELLY RAYBURN             | PETER WEIR                |
| 1865 | 35.00     | KELLY RAYBURN             | DEBORAH BOURGEOIS         |
| 1866 | 105.00    | RILEY, CALDWELL, CORK, &  | RODNEY LADNER             |
| 1867 | 35.00     | HOLLOWAY & MOXLEY         | ALBERT GARDNER            |
| 1868 | 8,895.30  | CDW-G COMPUTING SOLUTIONS | HANCOCK COUNTY JAIL       |
| 1869 | 1,634.13  | TRUSTMARK                 | 131D-1-13-062.000         |
| 1870 | 1,634.13  | TRUSTMARK                 | 131D-1-13-062.000         |
| 1871 | 1,634.13  | TRUSTMARK                 | 131D-1-13-062.000         |
| 1872 | 177.04    | LUCILLE MORGAN, CSR       |                           |
| 1873 | 680.00    | WILLIS, PATRICIA          | 12 CASES @ \$15.00        |
| 1874 | 19.21     | MICHAEL CURTIN            | TRAVEL IN PRIVATE VEHICLE |
| 1875 | 55.00     | MICHAEL CURTIN (BAILIFF F | 1 DAY @ \$55.00           |
| 1876 | 2,481.08  | MAILFINANCE INC           | HANCOCK COUNTY CHANCERY C |
| 1877 | 940.00    | DELTA COMPUTER SYSTEMS IN | MARRIAGE LICENSE INDEX    |
| 1878 | 3,675.00  | CAMELIA MOORE GOLDER      | TRAILER 2                 |
| 1879 | 325.00    | DORI RAY MARTIN           | 9 DAYS @ \$25.00          |
| 1880 | 6,848.58  | CENTURYTEL ACQUISITIONS,L | ACCT: 411213713           |
| 1881 | 98.91     | CITY OF WAVELAND          | ACCT: 12-0315000          |
| 1882 | 3,048.15  | MISSISSIPPI POWER COMPANY | ACCT: 01081-02049         |
| 1883 | 396.00    | FIDELITY NATIONAL INSURAN | POLICY: 23 1150386204     |
| 1884 | 625.00    | AMERICAN INSTITUTE OF TOX | HANCOCK COUNTY CORONER    |
| 1885 | 497.00    | WHITE CONSTRUCTION COMPAN | HANCOCK COUNTY COURTHOUSE |
| 1886 | 621.60    | SANICO, INC               | HANCOCK COUNTY SHERIFF    |
| 1887 | 96.00     | MS VITAL RECORDS          | FOR BIRTHS AND DEATHS FOR |
| 1888 | 261.30    | BOUDIN'S PORTABLE SERVICE | CEDAR POINT               |
| 1889 | 6,611.16  | HARRISON COUNTY BOARD OF  | CRIMINAL RECORD CUSTODIAN |
| 1890 | 1,000.00  | MCGARRY PAUL A MD         | JANELL BOUDREAUX          |
| 1891 | 497.11    | AFFILIATED COMPUTER SERVI | HANCOCK COUNTY CIRCUIT CL |
| 1892 | 5,755.00  | FIDELITY NATIONAL INSURAN | POLICY: 23 1150668554     |
| 1893 | 1,175.00  | PIKE INC                  | LAWN CARE                 |
| 1894 | 360.00    | HANCOCK MEDICAL CENTER    | MARITZA DEQUEANT          |
| 1895 | 2,848.00  | ABILITY WORKS OF HARRISON | CUSTODIAL SERVICES        |
| 1896 | 187.50    | STEPHEN MAGGIO            | 1.5 HRS @ \$125.00        |
| 1900 | 515.25    | FLEETCOR TECHNOLOGIES     | BG126984                  |
| 1901 | 45.00     | UNA PSI                   | HANCOCK COUNTY SHERIFF    |
| 1902 | 18,680.00 | FORREST COUNTY JUVENILE C |                           |
| 1903 | 28,710.84 | MOSQUITO CONTROL OF HANCO | SERVICES PERFORMED IN FEB |
| 1904 | 99.02     | ANDREW JOHNSON            | MEALS AND LODGING         |
| 1905 | 149.04    | HEATHER JACKSON           | TRAVEL IN PRIVATE VEHICLE |
| 1907 | 4,625.97  | PICAYUNE SCHOOLS          | RAIL CAR TAX              |
| 1908 | 110.00    | ASSOCIATION OF FLOOD PLAI | HANCOCK COUNTY PLANNING A |
| 1909 | 46.92     | JACK DOUKAS               | TRAVEL IN PRIVATE VEHICLE |
| 1910 | 177.00    | PAMELA KEENLANCE          |                           |

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|------|-----------|---------------------------|---------------------------|
| 1911 | 431.00    | KELLAR TIM                | 1 LUNACY                  |
| 1912 | 530.86    | CANON SOLUTIONS AMERICA,I | ACCT: UA6724 W3000 801002 |
| 1913 | 3,081.33  | NEOFUNDS BY NEOPOST       | HANCOCK COUNTY CHANCERY C |
| 1914 | 550.00    | CONSULTING PSYCHOLOGICAL  | SEAN CANNON               |
| 1915 | 155.00    | DATA SYSTEMS MANAGMENT IN | MONTHLY SUPPORT FEE 2/15/ |
| 1916 | 3,383.00  | FIDELITY NATIONAL INSURAN | POLICY: 23 1150805049     |
| 1917 | 4,429.10  | BUTLER,SNOW,O'MARA,STEVEN | SERVICES THROUGH 1/31/201 |
| 1918 | 1,988.33  | C SPIRE WIRELESS          | ACCT: 0054570120          |
| 1919 | 7,556.49  | FLEETCOR TECHNOLOGIES     | BG126541                  |
| 1920 | 35.00     | STOKES & CLINTON          | ASHLEY BRYAN              |
| 1921 | 35.00     | J LANE GREENLEE           | THELMA MCCLENDON          |
| 1922 | 35.00     | YOUNG WILLIAMS            | MICHAEL DEJONG            |
| 1923 | 959.31    | SHERATON DENVER DOWNTOWN  | HANCOCK COUNTY SHERIFF    |
| 1924 | 950.00    | CONSULTING PSYCHOLOGICAL  | SATIKGE MCDONALD-- 1/31 & |
| 1925 | 520.00    | DR RICHARD AKIN           | ALBERT LEWIS              |
| 1926 | 350.00    | J. DONALD MATHERNE, PH.D. | SIDNEY HILL               |
| 1927 | 480.00    | BUTLER,SNOW,O'MARA,STEVEN | HEATHER LADNER GUARDIAN A |
| 1928 | 500.00    | MS JUSTICE COURT JUDGES A | HANCOCK COUNTY JUSTICE CO |
| 1929 | 250.00    | EDMOND FAHEY FUNERAL HOME | NELLIE AUCOIN             |
| 1930 | 220.00    | JACK DOUKAS               | 4 DAYS @ \$55.00          |
| 1931 | 1,138.31  | WAVELAND CITY OF          | RAIL CAR TAX              |
| 1932 | 1,209.89  | BAY ST LOUIS CITY OF      | RAIL CAR TAX              |
| 1933 | 4,908.65  | BAY ST LOUIS/WAVELAND SCH | RAIL CAR TAX              |
| 1934 | 9,743.49  | HANCOCK COUNTY SCHOOL DIS | RAIL CAR TAX              |
| 1935 | 1,145.83  | RICOH BUSINESS SOLUTIONS  | ACCT: 12861336            |
| 1936 | 8,184.74  | FLEETCOR TECHNOLOGIES     | BG126541                  |
| 1937 | 9,139.12  | FLEETCOR TECHNOLOGIES     | BG126541                  |
| 1938 | 2,750.00  | HANCOCK MEDICAL CENTER    |                           |
| 1939 | 10,995.00 | GULF COAST MENTAL HEALTH  | CRISIS STABILIZATION CENT |
| 1940 | 18.44     | STANDARD DEDEAUX WATER DI | ACCT: 090005925           |
| 1941 | 2,000.00  | MEDIR CHAMBERS, LLC       | CHAMBERS CHANCERY SUBSCRI |
| 1942 | 145.27    | AT & T                    | ACCT: 056 314 1450 001    |
| 1944 | 5,772.65  | C SPIRE WIRELESS          | BOS                       |
| 1945 | 3,050.00  | PATRICIA G HAMMONS        | FINANCIAL CONSULTANT SERV |
| 1946 | 4,984.80  | MS DEPT OF EMPLOYMENT SEC | ERIC DAVIS                |
| 1947 | 350.50    | FLEETCOR TECHNOLOGIES     | BG221962                  |
| 1948 | 132.73    | FLEETCOR TECHNOLOGIES     | BG221962                  |
| 1949 | 159.07    | FLEETCOR TECHNOLOGIES     | BG221962                  |
| 1950 | 9,035.67  | ADMINISTRATIVE OFFICE OF  | CHANCERY COURT REPORTERS  |
| 1951 | 419.96    | AT&T                      | ACCT: 8000-802-8782       |
| 1952 | 350.00    | RLI SURETY                | MARISHA NORES-- LSM036611 |
| 1953 | 5,000.00  | ONE BEACON INSURANCE GROU | POLICY: 791000506         |
| 1954 | 106.56    | BODIN PATRICIA            | TRAVEL IN PRIVATE VEHICLE |
| 1955 | 106.56    | MARY H LADNER             | TRAVEL IN PRIVATE VEHICLE |
| 1956 | 160.00    | RJ YOUNG COMPANY OF MISSI | ACCT: RC0276 161SP M01794 |
| 1957 | 4,166.67  | HANCOCK COUNTY HUMAN RESO | APPROPRIATION             |
| 1958 | 3,333.33  | HANCOCK COUNTY HUMAN RESO | UNITED WAY                |
| 1959 | 31.49     | MATTHEW BENDER & CO., INC | ACCT: 8582137001          |
| 1960 | 220.00    | RONALD COLE- BALIFF FEES  | 4 DAYS @ \$55.00          |
| 1961 | 73.44     | RONALD COLE               | TRAVEL IN PRIVATE VEHICLE |
| 1962 | 3,702.35  | AT & T                    | ACCT: 228 466-8204 201 05 |
| 1963 | 44.88     | FLEETCOR TECHNOLOGIES     | BG221962                  |
| 1964 | 249.40    | FEDERAL EMERGENCY MANAGEM | HANCOCK COUNTY EMA        |
| 1965 | 57.59     | DIRECT TV                 | ACCT: 082688902           |
| 1966 | 48.36     | NI GOVERNMENT SERVICES, I | ACCT: 13043927            |
| 1967 | 10.00     | JIMMIE LADNER             | VEHICLE TITLE             |
| 1968 | 10.00     | JIMMIE LADNER             | VEHICLE TITLE             |
| 1969 | 16.00     | MS DEPT OF REVENUE        | LICENSE TAGS              |
| 1970 | 16.00     | MS DEPT OF REVENUE        | LICENSE TAGS              |
| 1971 | 540.12    | TERRY L NECAISE           | GROSS FEE INCOME          |
| 1972 | 1,485.99  | SEAL, RAY                 | GROSS FEE INCOME          |
| 1973 | 2,113.49  | BEESON, THERESA C.        | GROSS FEE INCOME          |
| 1974 | 958.98    | PAYROLL CLEARING          | GAIL WATTS                |
| 1975 | 9.31      | INSURANCE CLEARING FUND   | TERRY NECAISE             |
| 1976 | 187.35    | INSURANCE CLEARING FUND   | RAY SEAL                  |
| 1977 | 47,326.66 | COAST ELECTRIC POWER ASSN | ACCT: 115299-001          |

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|------|-------|---------------------|-------------------------|
| 1978 | 25.00 | BARTON BOEHM        | JURORS AND WITNESS FEES |
| 1979 | 25.00 | GERALYN BLEAU       | JURORS AND WITNESS FEES |
| 1980 | 35.00 | DANNY COLE          | JURORS AND WITNESS FEES |
| 1981 | 25.00 | EVAN COLE           | JURORS AND WITNESS FEES |
| 1982 | 25.00 | MANUELITA CURRY     | JURORS AND WITNESS FEES |
| 1983 | 29.00 | JANICE DAVIS        | JURORS AND WITNESS FEES |
| 1984 | 28.60 | ROGER GIVENS        | JURORS AND WITNESS FEES |
| 1985 | 25.00 | PATRICIA HAWKINS    | JURORS AND WITNESS FEES |
| 1986 | 25.00 | SCOTT HOELZEL       | JURORS AND WITNESS FEES |
| 1987 | 25.00 | GARY HORONSKY       | JURORS AND WITNESS FEES |
| 1988 | 33.80 | KENDALL LADNER      | JURORS AND WITNESS FEES |
| 1989 | 25.00 | JOHN MONTGOMERY     | JURORS AND WITNESS FEES |
| 1990 | 25.00 | SHEILA POOLSON      | JURORS AND WITNESS FEES |
| 1991 | 27.80 | SHELLEY RAY         | JURORS AND WITNESS FEES |
| 1992 | 30.60 | JOSEPH SPRUCE       | JURORS AND WITNESS FEES |
| 1993 | 31.00 | PATRICIA STECHMANN  | JURORS AND WITNESS FEES |
| 1994 | 25.00 | JEANNE SZCZECZOWSKI | JURORS AND WITNESS FEES |
| 1995 | 30.60 | WILLIAM THOMAS      | JURORS AND WITNESS FEES |
| 1996 | 29.40 | MARK VALLERY        | JURORS AND WITNESS FEES |
| 1997 | 30.60 | JAMES WELSH         | JURORS AND WITNESS FEES |
| 1998 | 36.20 | JAMES WHIDDON       | JURORS AND WITNESS FEES |
| 1999 | 37.00 | ERICUR AVERY        | JURORS AND WITNESS FEES |
| 2000 | 37.00 | JOSEPH BEALL        | JURORS AND WITNESS FEES |
| 2001 | 25.00 | REBECCA BECKMEYER   | JURORS AND WITNESS FEES |
| 2002 | 34.20 | DAVID BEEBE         | JURORS AND WITNESS FEES |
| 2003 | 29.00 | CHANCE BEECH        | JURORS AND WITNESS FEES |
| 2004 | 35.00 | BLANCHE BELLE       | JURORS AND WITNESS FEES |
| 2005 | 36.20 | ARCHIE BOND         | JURORS AND WITNESS FEES |
| 2006 | 25.00 | BRANDON BOND        | JURORS AND WITNESS FEES |
| 2007 | 25.00 | THOMAS BREAUX       | JURORS AND WITNESS FEES |
| 2008 | 31.00 | MICHELLE BROWN      | JURORS AND WITNESS FEES |
| 2009 | 31.40 | LARRY BUEHLE        | JURORS AND WITNESS FEES |
| 2010 | 25.00 | GUY BUFKIN          | JURORS AND WITNESS FEES |
| 2011 | 26.60 | JULIE BURDG         | JURORS AND WITNESS FEES |
| 2012 | 31.00 | GEORGE BURLESON     | JURORS AND WITNESS FEES |
| 2013 | 37.00 | CRYSTAL CARR        | JURORS AND WITNESS FEES |
| 2014 | 25.00 | JULIE COOK          | JURORS AND WITNESS FEES |
| 2015 | 35.00 | ROBERT COOLEY       | JURORS AND WITNESS FEES |
| 2016 | 39.40 | ANNETTE COPELAND    | JURORS AND WITNESS FEES |
| 2017 | 31.00 | ERA CRAFT           | JURORS AND WITNESS FEES |
| 2018 | 33.00 | JANICE CUEVAS       | JURORS AND WITNESS FEES |
| 2019 | 34.60 | BENJAMIN CURET      | JURORS AND WITNESS FEES |
| 2020 | 26.20 | SHELBY DAHN         | JURORS AND WITNESS FEES |
| 2021 | 29.00 | JOHN FAIRCHILD      | JURORS AND WITNESS FEES |
| 2023 | 32.20 | CHARLENE FAVRE      | JURORS AND WITNESS FEES |
| 2024 | 30.20 | PATTY FAVRE         | JURORS AND WITNESS FEES |
| 2025 | 29.80 | STEPHEN FORTENBERRY | JURORS AND WITNESS FEES |
| 2026 | 25.00 | JANET FREEMAN       | JURORS AND WITNESS FEES |
| 2027 | 28.20 | DONALD FULLER       | JURORS AND WITNESS FEES |
| 2028 | 25.00 | PAMELA GAUTHREAUX   | JURORS AND WITNESS FEES |
| 2029 | 25.00 | JOE GOODMAN         | JURORS AND WITNESS FEES |
| 2030 | 29.80 | GERRI GROS          | JURORS AND WITNESS FEES |
| 2031 | 25.00 | CURTIS GYINS        | JURORS AND WITNESS FEES |
| 2032 | 33.00 | CHARLOTTE HERRING   | JURORS AND WITNESS FEES |
| 2033 | 29.00 | SYBLE HILL          | JURORS AND WITNESS FEES |
| 2034 | 37.00 | CYNTHIS HOLLOWAY    | JURORS AND WITNESS FEES |
| 2035 | 31.00 | RENEE JOHNSON       | JURORS AND WITNESS FEES |
| 2036 | 33.00 | GREGORY LADNER      | JURORS AND WITNESS FEES |
| 2037 | 29.00 | JAN LADNER          | JURORS AND WITNESS FEES |
| 2038 | 29.00 | AMY LAFONTAINE      | JURORS AND WITNESS FEES |
| 2039 | 25.00 | ADA LESTER          | JURORS AND WITNESS FEES |
| 2040 | 31.40 | ROBERT MATRANGA     | JURORS AND WITNESS FEES |
| 2041 | 33.00 | TABATHA MCGOUGH     | JURORS AND WITNESS FEES |
| 2042 | 31.00 | ALICE MCKEOWN       | JURORS AND WITNESS FEES |
| 2043 | 29.00 | GAY MING            | JURORS AND WITNESS FEES |
| 2044 | 27.80 | CARLA MYNOTT        | JURORS AND WITNESS FEES |

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| 2045 | 28.00  | HERBERT NAYLOR     | JURORS AND WITNESS FEES |
| 2046 | 34.60  | MITCHELL ODOM      | JURORS AND WITNESS FEES |
| 2047 | 29.00  | RANDOLPH ROGERS    | JURORS AND WITNESS FEES |
| 2048 | 35.00  | BETTY SEALS        | JURORS AND WITNESS FEES |
| 2049 | 33.00  | ANNETTE SMITH      | JURORS AND WITNESS FEES |
| 2050 | 31.00  | JEREMY TURCOTTE    | JURORS AND WITNESS FEES |
| 2051 | 26.60  | HEATHER WEST       | JURORS AND WITNESS FEES |
| 2052 | 35.00  | TRUDY WIGGINTON    | JURORS AND WITNESS FEES |
| 2053 | 25.00  | CHARLES WILKINSON  | JURORS AND WITNESS FEES |
| 2054 | 25.00  | KATHRYN MCGREGOR   | JURORS AND WITNESS FEES |
| 2055 | 81.00  | DONNA BOURGEOIS    | JURORS AND WITNESS FEES |
| 2056 | 81.00  | PEGGY BOURGEOIS    | JURORS AND WITNESS FEES |
| 2057 | 93.00  | CAROL BUSBY        | JURORS AND WITNESS FEES |
| 2058 | 93.00  | NANCY CALHOUN      | JURORS AND WITNESS FEES |
| 2059 | 81.00  | BRUCE CAMBELL      | JURORS AND WITNESS FEES |
| 2060 | 93.00  | ERIC CHURCH        | JURORS AND WITNESS FEES |
| 2061 | 111.00 | MICHAEL CUEVAS     | JURORS AND WITNESS FEES |
| 2062 | 75.00  | DAVID ELLIOT       | JURORS AND WITNESS FEES |
| 2063 | 81.00  | CHRISTY HANNAH     | JURORS AND WITNESS FEES |
| 2064 | 99.00  | ROSE LEBLANC       | JURORS AND WITNESS FEES |
| 2065 | 81.00  | KENNETH POORE      | JURORS AND WITNESS FEES |
| 2066 | 93.00  | CONNIE RHUR        | JURORS AND WITNESS FEES |
| 2067 | 111.00 | JESSE WALDROUP     | JURORS AND WITNESS FEES |
| 2068 | 93.00  | PAULA WALTON       | JURORS AND WITNESS FEES |
| 2069 | 25.00  | LAURA ADAM         | JURORS AND WITNESS FEES |
| 2070 | 25.00  | VANCE ADOLPH       | JURORS AND WITNESS FEES |
| 2071 | 31.00  | ALTIS SUNGAT       | JURORS AND WITNESS FEES |
| 2072 | 34.00  | ELIZABETH ANDREWS  | JURORS AND WITNESS FEES |
| 2073 | 25.00  | ALFRED ARNOLD      | JURORS AND WITNESS FEES |
| 2074 | 25.00  | LESLIE ASHER       | JURORS AND WITNESS FEES |
| 2075 | 25.00  | JOHHNA BOURGEOIS   | JURORS AND WITNESS FEES |
| 2076 | 28.00  | JACKIE BRYAN       | JURORS AND WITNESS FEES |
| 2077 | 25.00  | THOMAS BURLESON    | JURORS AND WITNESS FEES |
| 2078 | 25.00  | STEPHEN BURELL     | JURORS AND WITNESS FEES |
| 2079 | 34.00  | BRIDGETTE CALLAHAN | JURORS AND WITNESS FEES |
| 2080 | 31.00  | MATTHEW CAMERON    | JURORS AND WITNESS FEES |
| 2081 | 33.00  | REBECCA CARRIER    | JURORS AND WITNESS FEES |
| 2082 | 31.00  | LAURA CLEVELAND    | JURORS AND WITNESS FEES |
| 2083 | 25.00  | BRIAN CORR         | JURORS AND WITNESS FEES |
| 2084 | 31.00  | CRYSTAL CRABTREE   | JURORS AND WITNESS FEES |
| 2085 | 33.00  | VIRGINIA CUEVAS    | JURORS AND WITNESS FEES |
| 2086 | 33.00  | CHRISTOPHER CURET  | JURORS AND WITNESS FEES |
| 2087 | 31.00  | JOSEPH DIFATTA     | JURORS AND WITNESS FEES |
| 2088 | 25.00  | CYNTHIA EBERHART   | JURORS AND WITNESS FEES |
| 2089 | 31.00  | PENNY EDWARDS      | JURORS AND WITNESS FEES |
| 2090 | 33.00  | CHRISTINE FIELD    | JURORS AND WITNESS FEES |
| 2091 | 31.00  | DAVID FINEHOUT     | JURORS AND WITNESS FEES |
| 2092 | 25.00  | ANGEL FLORES       | JURORS AND WITNESS FEES |
| 2093 | 33.00  | JOSEPH GEX         | JURORS AND WITNESS FEES |
| 2094 | 35.00  | NORMAN GREEN       | JURORS AND WITNESS FEES |
| 2095 | 33.00  | CHRISTOPHER HODA   | JURORS AND WITNESS FEES |
| 2096 | 31.00  | HENRY HOLCOMB      | JURORS AND WITNESS FEES |
| 2097 | 25.00  | CHARLES KELLY      | JURORS AND WITNESS FEES |
| 2098 | 33.00  | KELLY KING         | JURORS AND WITNESS FEES |
| 2099 | 25.00  | LOUIS KYRIAKOUCDES | JURORS AND WITNESS FEES |
| 2100 | 28.20  | RENEE LAWRENCE     | JURORS AND WITNESS FEES |
| 2101 | 34.00  | GARY LEBLANC       | JURORS AND WITNESS FEES |
| 2102 | 34.00  | GERTHA LEE         | JURORS AND WITNESS FEES |
| 2103 | 34.00  | TERRY MALLEY       | JURORS AND WITNESS FEES |
| 2104 | 31.00  | JAMES MARBLE       | JURORS AND WITNESS FEES |
| 2105 | 25.00  | AMY MAYO           | JURORS AND WITNESS FEES |
| 2106 | 25.00  | KRYSTAL MISNICK    | JURORS AND WITNESS FEES |
| 2107 | 33.00  | HARRISON MORRIS    | JURORS AND WITNESS FEES |
| 2108 | 25.00  | JEANNE NECAISE     | JURORS AND WITNESS FEES |
| 2109 | 33.00  | SUSAN NECAISE      | JURORS AND WITNESS FEES |
| 2110 | 25.00  | JOHN OLDFATHER     | JURORS AND WITNESS FEES |

|      |           |                           |                           |
|------|-----------|---------------------------|---------------------------|
| 2111 | 31.00     | BERWICK OSTHEIMER         | JURORS AND WITNESS FEES   |
| 2112 | 33.00     | JASON PARKER              | JURORS AND WITNESS FEES   |
| 2113 | 33.00     | MARILYN PETERSON          | JURORS AND WITNESS FEES   |
| 2114 | 25.00     | MARSHA PREJEAN            | JURORS AND WITNESS FEES   |
| 2115 | 25.00     | HOWARD RAPP               | JURORS AND WITNESS FEES   |
| 2116 | 31.00     | PATRICIA REYNA            | JURORS AND WITNESS FEES   |
| 2117 | 31.00     | DARLENE REYNOLDS          | JURORS AND WITNESS FEES   |
| 2118 | 25.00     | ADRIAN SAUCIER            | JURORS AND WITNESS FEES   |
| 2119 | 25.00     | JILL SCHMIDLEN            | JURORS AND WITNESS FEES   |
| 2120 | 33.00     | KAREN SEAWRIGHT           | JURORS AND WITNESS FEES   |
| 2121 | 29.00     | DONNA SKINNER             | JURORS AND WITNESS FEES   |
| 2122 | 35.00     | MADELINE SMITH            | JURORS AND WITNESS FEES   |
| 2123 | 25.00     | PETER SMITH               | JURORS AND WITNESS FEES   |
| 2124 | 25.00     | FRANCIS ST MARIE          | JURORS AND WITNESS FEES   |
| 2125 | 33.00     | ALBERT STRONG             | JURORS AND WITNESS FEES   |
| 2126 | 31.00     | THOMAS VERGANO            | JURORS AND WITNESS FEES   |
| 2127 | 31.00     | SIMONE WILTZ              | JURORS AND WITNESS FEES   |
| 2128 | 33.00     | RAYMOND WOOD              | JURORS AND WITNESS FEES   |
| 2129 | 33.00     | JENNIFER YANIGA           | JURORS AND WITNESS FEES   |
| 2130 | 25.00     | FRANCIS YANOK             | JURORS AND WITNESS FEES   |
| 2131 | 27.00     | ANNIE THOMAS              | JURORS AND WITNESS FEES   |
| 2132 | 1,509.26  | HANCOCK COUNTY SCHOOL DIS | ADDITIONAL PRIVILEGE TAXE |
| 2133 | 318.49    | BAY ST LOUIS/WAVELAND SCH | ADDITIONAL PRIVILEGE TAXE |
| 2134 | 71.96     | BAY ST LOUIS CITY OF      | ADDITIONAL PRIVILEGE TAXE |
| 2135 | 92.86     | WAVELAND CITY OF          | ADDITIONAL PRIVILEGE TAXE |
| 2136 | 1,000.00  | ANDERSON, OLEN LLOYD      | COUNTY PROSECUTER SECRETA |
| 2138 | 2,425.00  | CHAMBER OF COMMERCE       | APPROPRIATION CHAMBER OF  |
| 2139 | 100.00    | CHERE HAYWARD             | CIVIL SERVICE COMMISSION  |
| 2140 | 902.10    | DEPARTMENT OF HUMAN SERVI | APPROPRIATION             |
| 2141 | 50.00     | DONNA ESTOPINAL           | KILN-WAVELAND COMMUNITY C |
| 2142 | 50.00     | EDWARDS SANDRA            | FENTON COMMUNITY CENTER   |
| 2143 | 1,250.00  | GULF COAST COMMUNITY ACTI | APPROPRIATION             |
| 2144 | 8,333.33  | GULF COAST MENTAL HEALTH  | MONTHLY APPROPRIATIONS    |
| 2145 | 50.00     | HAMILTON GUENARD          | ARLINGTON COMMUNITY CENTE |
| 2146 | 7,135.09  | HANCOCK COUNTY HEALTH DEP | MONTHLY APPROPRIATIONS    |
| 2147 | 2,425.00  | HANCOCK COUNTY TOURISM BU | MONTHLY APPROPRIATIONS    |
| 2148 | 50.00     | HEATHER ALAINE KATZ       | FLAT TOP COMMUNITY CENTER |
| 2149 | 50.00     | JUANITA SHIYOU            | ANSLEY COMMUNITY CENTER   |
| 2150 | 50.00     | LEWIS, KAREN              | BEAT # 4 COMMUNITY CENTER |
| 2151 | 50.00     | LYNN SEALS                | JANITORIAL WAGES          |
| 2152 | 440.00    | NEOFUNDS USA INC          | 5 ROLLS OF STAMPS         |
| 2153 | 17,557.00 | PEARL RIVER BASIN DEVELOP | MONTHLY APPROPRIATIONS    |
| 2154 | 1,200.00  | RACHEL K. PERNICIARO      | MONTHLY RETAINER FEE      |
| 2155 | 2,916.67  | RED CROSS - MS GULF COAST | MONTHLY APPROPRIATIONS    |
| 2156 | 50.00     | ROBINSON, LATINA          | SERVICES FOR CLEANING     |
| 2157 | 30.00     | RONNIE ARTIGUES           | PHONE REIMBURSEMENT       |
| 2158 | 404.16    | RSVP                      | MONTHLY APPROPRIATION     |
| 2159 | 50.00     | SAUCIER, TONYA            | SERVICE FOR CLEANING NECA |
| 2160 | 100.00    | SMITH, CHARLES M.         | CIVIL SERVICE COMMISSION  |
| 2161 | 9,841.67  | SOIL & WATER CONSERVATION | MONTHLY APPROPRIATIONS    |
| 2162 | 915.16    | SOUTHERN MISS PLANNING &  | MONTHLY APPROPRIATION     |
| 2163 | 1,600.00  | U S POSTMASTER METER      | POSTAGE/BOX RENT ACCT:56  |
| 2164 | 100.00    | WILLIAMSON ANN            | CIVIL SERVICE COMMISSION  |
| 2165 | 500.00    | CMRS-POC                  | INVENTORY OF POSTAGE STAM |
| 2166 | 5,379.62  | HANCOCK COUNTY TOURISM BU | 2% TOURISM TAX            |
| 2167 | 446.63    | NEOFUNDS BY NEOPOST       | ADMIN                     |
| 2168 | 1,290.98  | NEWELL PAPER COMPANY      | 13 GAL LINER 7740183      |
| 2169 | 171.60    | ABC RENTAL INC            | MANLIFT                   |
| 2170 | 170.57    | CAR PARTS CENTER          | TAIL LIGHT BULBS          |
| 2171 | 37.07     | K-MART CORP.              | KLEENEX                   |
| 2172 | 1,976.49  | MID-SOUTH UNIFORM         | PADDLE HOLSTERS           |
| 2173 | 2,108.45  | NEWELL PAPER COMPANY      | 8-1/2 X 11 COPY PAPER     |
| 2174 | 170.00    | SAFETY SYSTEM OF BILOXI I | SEMI-ANNUAL INSPECTION OF |
| 2175 | 89.50     | SOUTHERN PIPE & SUPPLY    | SOLENOID                  |
| 2176 | 10.90     | W A MCDONALDS & SONS      | 2X6X10 LUMBER             |
| 2177 | 1,123.47  | HUBBARDS WAVELAND HARDWAR | PLUGS                     |

|      |           |                           |                           |
|------|-----------|---------------------------|---------------------------|
| 2178 | 1,116.39  | PHILLIPS BUILDING         | DOOR FRAME                |
| 2179 | 299.00    | LUSTRE-CAL NAMEPLATE CORP | BLUE SERIALIZED INVENTORY |
| 2180 | 677.89    | GULF COAST BUSINESS SUPPL | CIGARETTE WASTE COLLECTOR |
| 2181 | 7,675.76  | SUN COAST/CLAYS BUS SUPPL | PACKS ADDRESS LABELS AVE- |
| 2182 | 60.40     | ISCO METAL & SUPPLIES OF  | ST ANGLE 1 X 1 X 18       |
| 2183 | 189.00    | SLADE'S FISH HATCHERY     | ASSORTED BAIT             |
| 2184 | 47.00     | TROPHIES ETC              | COMMENDATION PLAQUE 9 X 1 |
| 2185 | 549.35    | TIGER DIRECT INC          | NIKON 26293 AW100 COOLPIX |
| 2186 | 590.38    | S&L OFFICE SUPPLIES       | 4 GB SD CARD              |
| 2187 | 1,714.85  | SPEEDY PRINTING           | LETTERHEAD (500)          |
| 2188 | 6.50      | BAILEY LUMBER & HOME CENT | LUMBER                    |
| 2189 | 367.54    | LOWE'S CREDIT SERVICES    | 1 X 6 X 8 CEDAR BOARD     |
| 2190 | 483.35    | VINSON UNIFORMS, INC.     | NAMETAG - G. GRANNAN      |
| 2191 | 900.61    | COASTAL HARDWARE & RENTAL | UF WIRE                   |
| 2192 | 1,062.68  | WARREN PAVING             | TONS #57 LIMESTONE        |
| 2193 | 973.20    | JACKS G & M AUTO REPAIR   | OIL FILTER                |
| 2194 | 2,286.53  | CDW-G COMPUTING SOLUTIONS | BOXES OF 1000FT NETWORK W |
| 2195 | 426.34    | DELL MARKETING L.P.       | 22" MONITOR WITH 3 YR WAR |
| 2196 | 797.95    | DIXIELAND HOME,FARM & GAR | 55 GALLON DRUMS           |
| 2197 | 97.16     | FASTENAL COMPANY          | BOX LAL NUTS              |
| 2198 | 119.97    | NAPA AUTO PARTS           | AW68 HYDRAULIC FLUID      |
| 2199 | 175.00    | CAMPER CITY OF GULFPORT   | 14 X 14 TOP COVER         |
| 2200 | 37.00     | FREDDIE SANDROCK          | CHANGE MOTOR OIL & FILTER |
| 2201 | 5,700.91  | DELTA WORLD TIRE          | TIRES P235/75R17          |
| 2202 | 3,789.60  | PRECISION DELTA CORP.     | ROUNDS AMMO RA45T .45AUTO |
| 2203 | 175.84    | RADIO SHACK CORPORATION   | 8GB DRIVES                |
| 2204 | 162.85    | MALLEY'S SUPPLY LLC       | FILTER 24 X 24 X 1        |
| 2205 | 670.90    | ANCHOR SIGNS, LLC         | SIGN                      |
| 2206 | 1,009.67  | BARNEY'S POLICE SUPPLY    | BOOTS 10.5 WIDE           |
| 2207 | 294.50    | KENTWOOD SPRING WATER CO. | WATER                     |
| 2208 | 120.59    | PB DISTRIBUTOR            | ASSORTED SNACKS           |
| 2209 | 621.00    | CANON FINANCIAL SERVICES, | CANON IR4035 COPIER:      |
| 2210 | 2,103.67  | B & K CUSTOM AUTOMOTIVE   | TIRE BALANCE              |
| 2211 | 60.00     | SECURITY ZONE, LLC        | CAPTURE AND BACK UP DATA  |
| 2212 | 1,800.00  | SUPERIOR PAINT & BODY     | REPAINT UNIT              |
| 2213 | 136.55    | HATTIESBURG COMPUTER SUPP | HANCOCK COUNTY JUSTICE CO |
| 2214 | 964.00    | BOB BARKER COMPANY INC.   | L-MK296 MIDNIGHT BLACK TE |
| 2215 | 50.00     | ACE DATA STORAGE          | EMPTY SHRED CONSOLE       |
| 2216 | 960.00    | CHANCELLOR SUPPLY, INC    | GEL MH1500 BU 1500W MH BA |
| 2217 | 65.00     | DREW T FUCICH             | TESTING BACKFLOW PREVENTE |
| 2218 | 285.90    | ACCURATE CONTROL EQUIPMEN | INK CARTRIDGE FOR POSTAGE |
| 2219 | 1,815.59  | EAGLE ENERGY, INC         | N.BARN GAL GAS            |
| 2220 | 774.00    | UNITED SITE SERVICES OF M | PORT-O-LETS SERVICED 2 X  |
| 2221 | 4,810.38  | JERRY P. BEESON           | CHANGE HEADER PANEL & FRO |
| 2222 | 560.58    | ANIMAL HOSPITAL OF DIAMON | RABIES VACCINES           |
| 2223 | 1,334.65  | BILOXI PAPER COMPANY INC  | DISINFECTANT CLEANER - 5G |
| 2224 | 1,529.09  | PET HAVEN VETERINARY HOSP | PHYSICAL EXAM             |
| 2225 | 15,956.87 | REINHART FOOD SERVICE LOU | VINYL FOOD SERVICE GLOVES |
| 2226 | 2,499.24  | PERFORMANCE MARINE PLUS A | INSTALL NEW DRIVE BELTS   |
| 2227 | 742.00    | FLOWERS BAKING COMPANY OF | LOAVES OF BREAD           |
| 2228 | 109.02    | BUTLER ANIMAL HEALTH HOLD | NEEDLES                   |
| 2229 | 353.84    | PRECISION DYNAMICS, CORP. | CLINCHER V METAL SNAP BAN |
| 2230 | 896.00    | COAST VETERINARY HOPSITAL | RABIES VACCINES SPLINT AP |
| 2231 | 24.25     | PETHEALTH SERVICES USA IN | REGISTRATION - ADOPTION   |
| 2232 | 395.03    | MAYER ELECTRIC SUPPLY COM | BALLAST                   |
| 2233 | 425.25    | PFIZER INCORPORATED       | VANGUARD PLUS             |
| 2234 | 820.00    | KOENIG STIMENS INC        | CARBON STEEL FRAMES       |
| 2235 | 4,397.00  | NEW ICOP, LLC             | ICOP MODEL 20/20-W IN CAR |
| 2236 | 2,632.35  | STEWART & STEVENSON LLC   | 1 FULL SERVICE / INSPECTI |
| 2237 | 320.00    | LEWIS TRAILER SALES INC   | AXLE 6.5' 5.25 BOLT PAT   |
| 2238 | 56.00     | GULFSIDE SUPPLY,INC       | BUNDLES SHINGLES          |
| 2239 | 960.00    | BENECOM COMPUTER CO, INC  | HANCOCK COUNTY TAX OFFICE |
| 2240 | 77.00     | CABOT LODGE MILLSAPS      | JIMMIE LADNER             |
| 2241 | 980.00    | DIAMONDHEAD ADVERTISER    | 3/4 PAGE FOR FEB 2013     |
| 2242 | 154.66    | FEDEX                     | ACCT: 2516-4763-1         |
| 2243 | 141.42    | JANICE BERRY              | 029-0-29-006.001          |

|      |                 |   |                              |
|------|-----------------|---|------------------------------|
| 2244 | 210.38          | THEODORE LADNER                             | 069D-0-30-011.000            |
| 2245 | 141.42          | WILLIAM BECKHAM                             | 029-0-29-006.001             |
| 2246 | 415,732.77      | PAYROLL CLEARING FUND                       | GROSS WAGES                  |
| 2379 | 346,448.34      | PAYROLL CLEARING FUND                       | GROSS WAGES                  |
|      | <b>Fund 007</b> | <b><u>SEVERANCE TAX</u></b>                 |                              |
| 5    | 5,800.00        | HANCOCK COUNTY UTILITY AU                   | ADMINISTRATION FEE--DISTR    |
|      | <b>Fund 012</b> | <b><u>SPECIAL GAMING ACCOUNT</u></b>        |                              |
| 17   | 47,829.50       | ALL SEASONS FARM EQUIPMEN                   | NEW HOLLAND TS6.125 TRACT    |
| 18   | 3,596.00        | DAKTECH, INC                                | DAKTECH ORION-4V SMALL FO    |
|      | <b>Fund 013</b> | <b><u>HURRICANE KATRINA</u></b>             |                              |
| 6    | 595.00          | COMPTON ENGINEERING, P. A                   | BEACH BLVD DRAINAGE PIPE     |
|      | <b>Fund 020</b> | <b><u>ISAAC</u></b>                         |                              |
| 60   | 2,772.50        | COMPTON ENGINEERING, P. A                   | WASHINGTON STREET MARINE     |
| 61   | 1,260.00        | COMPTON ENGINEERING, P. A                   | ISAAC CLERMONT HARBOR PIE    |
| 62   | 1,755.00        | COMPTON ENGINEERING, P. A                   | ISAAC BAYOU CADDY MARINA     |
| 63   | 1,773.75        | COMPTON ENGINEERING, P. A                   | ISAAC DUNBAR AVENUE PIER     |
| 64   | 528.75          | COMPTON ENGINEERING, P. A                   | ISAAC BAYOU PHILLIPS HARB    |
| 65   | 3,261.25        | COMPTON ENGINEERING, P. A                   | ISAAC BEACH ROAD REHAB       |
| 66   | 12,311.25       | COMPTON ENGINEERING, P. A                   | ISAAC BEACH REHAB            |
| 67   | 5,086.25        | COMPTON ENGINEERING, P. A                   | REPAIRS TO DRAINAGE STRUC    |
|      | <b>Fund 032</b> | <b><u>TRIAD GRANT</u></b>                   |                              |
| 4    | 210.31          | ROUSES                                      | LUNCH FOR TRIAD ON 2-19-1    |
|      | <b>Fund 040</b> | <b><u>SOLID WASTE ASSISTANCE GRANT</u></b>  |                              |
| 3    | 1,500.00        | POLYVULC TIRE RECYCLING,                    | SHREDDED TIRES               |
|      | <b>Fund 046</b> | <b><u>COASTAL IMPACT ASSISTANCE</u></b>     |                              |
| 33   | 38,228.95       | GULF COAST CUSTOM HOMES                     | WASHINGTON STREET COMFORT    |
| 34   | 9,100.00        | COMPTON ENGINEERING, P. A                   | DESIGN OF ANSLEY LAKESHOR    |
| 35   | 390.00          | COMPTON ENGINEERING, P. A                   | ANSLEY LAKESHORE SEWER       |
| 36   | 937.50          | COMPTON ENGINEERING, P. A                   | INFINITY NATURE TRAIL TO     |
| 37   | 1,415.00        | COMPTON ENGINEERING, P. A                   | INFINITY NATURE TRAIL TO     |
| 38   | 1,350.00        | COMPTON ENGINEERING, P. A                   | REVIEW AND BID OF WASHING    |
| 39   | 9,000.00        | COMPTON ENGINEERING, P. A                   | HANCOCK COUNTY BEACH PATH    |
| 40   | 175,316.28      | DAVID RUSH CONSTRUCTION L                   | HANCOCK COUNTY BEACH PATH    |
| 41   | 29,960.85       | GEOGRAPHIC COMPUTER TECH                    | HANCOCK COUNTY TAX ASSESS    |
|      | <b>Fund 095</b> | <b><u>HANCOCK COUNTY LIBRARY SYSTEM</u></b> |                              |
| 5    | 658,159.81      | HANCOCK COUNTY LIBRARY                      | APPROPRIATION                |
|      | <b>Fund 096</b> | <b><u>REAPPRAISAL COMPUTER RECORDS</u></b>  |                              |
| 51   | 52.32           | DWAYNE RAPHAEL                              | MEALS AND LODGING            |
| 52   | 2,720.00        | STATEWIDE APPRAISAL SERVI                   | PERSONAL PROPERTY MAINTEN    |
| 53   | 1,085.00        | DATA SYSTEMS MANAGMENT IN                   | MONTHLY SUPPORT FEE 2/15/    |
| 54   | 36.06           | RICHARD LOPER                               | MEALS AND LODGING            |
| 55   | 1,303.68        | FLEETCOR TECHNOLOGIES                       | BG127157                     |
| 56   | 441.19          | C SPIRE WIRELESS                            | REAPPRAISAL                  |
| 57   | 68.78           | FLEETCOR TECHNOLOGIES                       | BG221962                     |
| 58   | 49.64           | JOHN PARKER                                 | MEALS AND LODGING            |
| 59   | 410.13          | JACKS G & M AUTO REPAIR                     | BATTERY                      |
| 60   | 350.00          | CHAMBER OF COMMERCE                         | CHAMBER MEMEBERSHIP INVES    |
| 61   | 1,085.00        | DATA SYSTEMS MANAGMENT IN                   | MONTHLY SUPPORT FEE 1/18/    |
| 62   | 33.68           | JOHN PARKER                                 | MEALS AND LODGING            |
| 63   | 1,000.00        | POSTMASTER                                  | 1000 \$1.00 STAMPS           |
| 64   | 2,720.00        | STATEWIDE APPRAISAL SERVI                   | PERSONAL PROPERTY APPRAINTEN |
| 65   | 36,028.20       | PAYROLL CLEARING FUND                       | GROSS WAGES                  |
| 68   | 30,584.28       | PAYROLL CLEARING FUND                       | GROSS WAGES                  |
|      | <b>Fund 097</b> | <b><u>EMERGENCY E-911</u></b>               |                              |
| 78   | 7,027.00        | AT & T                                      | HANCOCK COUNTY- M13-6030     |
| 79   | 23.98           | TEC OF JACKSON, INC                         | E-911                        |
| 80   | 11,203.48       | AMERICAN MEDICAL RESPONSE                   | MONTHLY DISPATCH SERVICES    |
| 81   | 2,772.80        | JONES,WALKER,WAECHTER,POL                   | TOWER CONSTRUCTION PROPER    |
| 82   | 2,937.09        | PINNACLE TOWERS, LLC                        | ACCT: 395359                 |
| 83   | 94.38           | CANON SOLUTIONS AMERICA,I                   | ACCT: UA6724 W3622 100351    |
| 84   | 1,281.32        | AT & T                                      | ACCT: 228 M83-2513 001 05    |
| 85   | 131.27          | CANON FINANCIAL SERVICES,                   | ACCT: 200-5022609-006        |
| 86   | 1,170.85        | COAST ELECTRIC POWER ASSN                   | ACCT: 110518-001             |
| 87   | 3.88            | NEOFUNDS BY NEOPOST                         | E911                         |
| 88   | 27.75           | NEWELL PAPER COMPANY                        | 8.5 X 11 COPY PAPER          |



|     |                 |   |                           |
|-----|-----------------|---|---------------------------|
| 89  | 285.03          | GULF COAST BUSINESS SUPPL                   | WINDEX - 32               |
| 90  | 22,252.22       | PAYROLL CLEARING FUND                       | GROSS WAGES               |
| 100 | 20,363.22       | PAYROLL CLEARING FUND                       | GROSS WAGES               |
|     | <b>Fund 104</b> | <b><u>LAW LIBRARY FUND</u></b>              |                           |
| 2   | 600.00          | LEXIS NEXIS                                 | ACCT: 161B9V              |
|     | <b>Fund 108</b> | <b><u>INTERFACE ALLOWANCE</u></b>           |                           |
| 9   | 450.00          | THE SOLUTIONS TEAM INC                      | HANCOCK COUNTY TAX OFFICE |
| 10  | 1,509.91        | TIGER DIRECT INC                            | DELL XPS ULTRABOOK        |
|     | <b>Fund 112</b> | <b><u>INSURANCE REBATE VFD</u></b>          |                           |
| 12  | 380.00          | STATE FIRE ACADEMY                          | INTERIOR STRUCTURAL FIRE  |
| 13  | 457.22          | CDW-G COMPUTING SOLUTIONS                   | ACER VX2611G COMPUTER     |
| 14  | 988.64          | EMERGENCY EQUIPMENT PROFE                   | BOOSTER-HOSE-50 RUBBER BO |
|     | <b>Fund 115</b> | <b><u>DRUG TASK FORCE FUND</u></b>          |                           |
| 8   | 562.00          | DISTRICT ATTORNEY'S OFFIC                   | JERVONTE CARLOS REED      |
| 9   | 2,000.00        | JEREMY SKINNER                              | NARCOTIC'S EXPENSES       |
|     | <b>Fund 117</b> | <b><u>FIRE PROTECTION QUARTER MILL</u></b>  |                           |
| 31  | 1,502.00        | AMFED COMPANIES, LLC                        | LEETOWN FIRE DISTRICT     |
| 32  | 251.65          | CENTERPOINT ENERGY RESOUR                   | ACCT: 9285735-8           |
| 33  | 228.48          | AT & T                                      | ACCT: 228 533-7847 156 05 |
| 34  | 304.09          | COAST ELECTRIC POWER ASSN                   | ACCT: 623800-001          |
| 35  | 43.69           | DAVID'S CHAINSAW & LAWNMO                   | CARB GASKET               |
| 36  | 912.50          | CONSOLIDATED FLEET SERVIC                   | ANNUAL SERVICE TESTING OF |
| 37  | 226.95          | PARK FIRE GULF COAST, LLC                   | FIRE EXTINGUISHER INSPECT |
| 38  | 468.00          | EMERGENCY EQUIPMENT PROFE                   | KOCHEK BS60 6" BARRELL ST |
| 39  | 190.00          | FIRE SAFETY USA INC                         | 14" TIGER TOOTH SAW BLADE |
|     | <b>Fund 119</b> | <b><u>WAVELAND FIRE DEPT-GAMING TAX</u></b> |                           |
| 5   | 1,587.65        | WAVELAND FIRE DEPARTMENT                    | GAMING REVENUE HB 1633    |
|     | <b>Fund 130</b> | <b><u>SCHOOL GAMING FUND</u></b>            |                           |
| 5   | 21,433.30       | HANCOCK COUNTY SCHOOL DIS                   | GAMING REVENUE HB 1633    |
|     | <b>Fund 150</b> | <b><u>ROAD MAINTENANCE FUND</u></b>         |                           |
| 266 | 123.05          | AT & T                                      | HANCOCK COUNTY- M13-6030  |
| 267 | 13.88           | TEC OF JACKSON, INC                         | COUNTY MAINTENANCE        |
| 268 | 39.00           | HANCOCK COUNTY WATER & SE                   | ACCT: 104467 LOC: 14-446  |
| 269 | 6,410.00        | COMPTON ENGINEERING, P. A                   | ASHLAKE FARMS ROAD        |
| 270 | 5,012.50        | COMPTON ENGINEERING, P. A                   | CARLTON ROBERTS ROAD      |
| 271 | 273.00          | SEA COAST ECHO                              | LOCAL DISPLAY SAT         |
| 272 | 325.00          | HANCOCK MEDICAL CENTER                      | EMERY CONWAY              |
| 273 | 303.14          | SEA COAST ECHO                              | AD: 02517819-001          |
| 274 | 175,918.12      | LANE CONSTRUCTION COMPANY                   | CONTRACT FOR BEACH BLVD   |
| 275 | 44.98           | MISSISSIPPI POWER COMPANY                   | ACCT: 25871-82029         |
| 276 | 114.71          | FLEETCOR TECHNOLOGIES                       | BG126541                  |
| 277 | 175.32          | FLEETCOR TECHNOLOGIES                       | BG126541                  |
| 278 | 105.48          | FLEETCOR TECHNOLOGIES                       | BG126541                  |
| 279 | 230.89          | C SPIRE WIRELESS                            | ROAD DEPT                 |
| 280 | 220.19          | RJ YOUNG COMPANY OF MISSI                   | ACCT: GM1161 C2551 V98256 |
| 281 | 4,711.82        | COAST ELECTRIC POWER ASSN                   | ACCT: 15070-006           |
| 282 | 109.00          | ABC RENTAL INC                              | 14" DIAMOND BLADE         |
| 283 | 2,049.63        | CAR PARTS CENTER                            | FITTING                   |
| 284 | 495.60          | HUEY STOCKSTILL INC                         | TONS PEA GRAVEL           |
| 285 | 883.98          | LEE TRACTOR CO., INC.                       | WINDOW ASSEMBLY           |
| 286 | 410.71          | PUCKETT MACHINERY COMPANY                   | CUTTING EDGE BLADES       |
| 287 | 2,724.75        | ROPER SUPPLY -00171-                        | WEIGHT LIMIT SIGNS - KILN |
| 288 | 58.89           | HUBBARDS WAVELAND HARDWAR                   | BX SCREWS                 |
| 289 | 9.64            | ROCKING C TRUCK & TRAILER                   | CONTROL KNOB KIT          |
| 290 | 40.83           | CUSTOM PRODUCTS CORP                        | SIGN - ENTRANCE ONLY      |
| 291 | 69.41           | S&L OFFICE SUPPLIES                         | BOX 50 LAMINATING SHEETS  |
| 292 | 244.95          | COASTAL HARDWARE & RENTAL                   | BOLTS                     |
| 293 | 231.50          | AMERICAN WELDING AND SAFE                   | OXYGEN                    |
| 294 | 178.33          | MID SOUTH MACHINERY INC                     | DUST SEAL                 |
| 295 | 32.84           | AMERICAN FIBER TECHNOLOGI                   | 18 X 24 SIGN BLANKS RED   |
| 296 | 890.00          | HANSON PIPE & PRECAST, IN                   | 2' ROW MARKERS TYPE 2     |
| 297 | 98.85           | FASTENAL COMPANY                            | HEX CAP SCREWS            |
| 298 | 261.63          | NAPA AUTO PARTS                             | BATTERY                   |
| 299 | 90.00           | CUSTOM BUILT TRAILERS OF                    | HD SPRING                 |

|     |            |  |                           |
|-----|------------|--|---------------------------|
| 300 | 28.50      | KENTWOOD SPRING WATER CO.                      | WATER - S BARN            |
| 301 | 1,232.08   | HUNT SOUTHLAND REFINING C                      | GAL CRS-2 FOR POTHOLE PAT |
| 302 | 894.81     | B & K CUSTOM AUTOMOTIVE                        | TIRE 700R15               |
| 303 | 272.50     | VULCAN INC.                                    | SIGN BLANKS 24 X 9        |
| 304 | 429.00     | COASTAL HYDRAULICS & SUPP                      | HOURS SERVICE CALL        |
| 305 | 9,655.80   | EAGLE ENERGY, INC                              | S.BARN GAL GAS            |
| 306 | 57.00      | SOUTHERN RUBBER & SPECIAL                      | RUBBER HOSE ASSEMBLY      |
| 307 | 124.00     | 3M COMPANY                                     | BI-DIRECTIONAL PAVEMENT M |
| 308 | 1,786.34   | LAND SHAPER, INC                               | TONS #7 LIMESTONE FOR POT |
| 309 | 1,454.88   | DUNN ROADBUILDERS,LLC                          | COLD MIX                  |
| 310 | 87.59      | PARISH TRACTOR SUPPLY COM                      | BALL JOINT                |
| 311 | 125.35     | PETERBILT TRUCK CENTER OF                      | DIAGNOSTIC REPAIR         |
| 312 | 55,013.96  | PAYROLL CLEARING FUND                          | GROSS WAGES               |
| 326 | 44,249.10  | PAYROLL CLEARING FUND                          | GROSS WAGES               |
|     |            | <b>Fund 151 ROAD MAINT BAY ST LOUIS</b>        |                           |
| 5   | 59,318.35  | BAY ST LOUIS CITY OF                           | 1/2 ROAD & BRIDGE TAXES   |
|     |            | <b>Fund 152 ROAD MAINTENANCE WAVELAND</b>      |                           |
| 5   | 33,405.19  | WAVELAND CITY OF                               | 1/2 ROAD & BRIDGE TAXES   |
|     |            | <b>Fund 154 MULTIPURPOSE ARENA</b>             |                           |
| 44  | 15.29      | AT & T   | HANCOCK COUNTY- M13-6030  |
| 45  | 67.31      | C SPIRE WIRELESS                               | ARENA                     |
| 46  | 1,684.89   | COAST ELECTRIC POWER ASSN                      | ACCT: 15070-038           |
| 47  | 160.80     | COASTAL HARDWARE & RENTAL                      | WEED DESTROY AM-40        |
| 48  | 250.00     | AC'S VACUUM SERVICE, LLC                       | SEPTIC TANK PUMP - ARENA  |
| 49  | 4,924.50   | D.J. REVEAL INC.                               | 7' HEAVY WEIGHT REVEAL 4  |
| 50  | 320.00     | CHANCELLOR SUPPLY, INC                         | GEL MH1500 BU 1500W MH BA |
| 51  | 174.18     | EAGLE ENERGY, INC                              | N.BARN GAL GAS            |
| 52  | 1,406.49   | PAYROLL CLEARING FUND                          | GROSS WAGES               |
| 56  | 1,047.51   | PAYROLL CLEARING FUND                          | GROSS WAGES               |
|     |            | <b>Fund 156 SEAWALL CONSTR &amp; MAINT</b>     |                           |
| 73  | 17,437.75  | C & C LAND SERVICE LLC                         | ANNUAL BEACH MAINTENANCE  |
| 74  | 1,125.00   | COMPTON ENGINEERING, P. A                      | ANNUAL BEACH MAINTENANCE  |
| 75  | 170.20     | SEA COAST ECHO                                 | AD: 02517835-001          |
| 76  | 830.16     | MISSISSIPPI POWER COMPANY                      | ACCT: 01751-47001         |
| 77  | 107.59     | COAST ELECTRIC POWER ASSN                      | ACCT: 116043-007          |
| 78  | 77.66      | CAR PARTS CENTER                               | SOCKET                    |
| 79  | 42.50      | HOWARD SMITH EQUIPMENT                         | TAILGATE AIR VALVE        |
| 80  | 69.34      | HUBBARDS WAVELAND HARDWAR                      | PICK-UP TOOLS             |
| 81  | 59.74      | DAVID'S CHAINSAW & LAWNMO                      | 6PK OIL MIX               |
| 82  | 159.96     | COASTAL HARDWARE & RENTAL                      | CHAIN BINDER              |
| 83  | 756.15     | EAGLE ENERGY, INC                              | S.BARN GAL GAS            |
| 84  | 126.00     | UNITED SITE SERVICES OF M                      | PORT-O-LET SERVICED 1 X W |
| 85  | 7,398.18   | PAYROLL CLEARING FUND                          | GROSS WAGES               |
| 88  | 5,950.57   | PAYROLL CLEARING FUND                          | GROSS WAGES               |
|     |            | <b>Fund 160 BRIDGE CONSTRUCTION FUND</b>       |                           |
| 10  | 5,500.00   | COMPTON ENGINEERING, P. A                      | REPAIR & REPLACE VARIOUS  |
|     |            | <b>Fund 170 FLEET MAINTENANCE</b>              |                           |
| 33  | 71.43      | CAR PARTS CENTER                               | OIL DRY                   |
| 34  | 149.88     | AMERICAN WELDING AND SAFE                      | FIRST AID KIT-STACKED     |
| 35  | 333.74     | EAGLE ENERGY, INC                              | N.BARN GAL GAS            |
| 36  | 7,151.52   | PAYROLL CLEARING FUND                          | GROSS WAGES               |
| 37  | 5,728.26   | PAYROLL CLEARING FUND                          | GROSS WAGES               |
|     |            | <b>Fund 191 DIAMONDHEAD FIRE DISTRICT</b>      |                           |
| 5   | 130,208.85 | DIAMONDHEAD FIRE DISTRICT                      | APPROPRIATION             |
|     |            | <b>Fund 192 KILN WATER &amp; FIRE DISTRICT</b> |                           |
| 5   | 34,117.02  | KILN FIRE & WATER DISTRIC                      | APPROPRIATION             |
|     |            | <b>Fund 193 BAYSIDE FIRE DISTRICT</b>          |                           |
| 5   | 27,511.47  | BAYSIDE FIRE DISTRICT                          | APPROPRIATION             |
|     |            | <b>Fund 194 CLERMONT HARBOR FIRE DISTRICT</b>  |                           |
| 5   | 31,189.54  | CLERMONT HARBOR FIRE PROT                      | APPROPRIATION             |
|     |            | <b>Fund 195 LEETOWN FIRE DISTRICT</b>          |                           |
| 5   | 29,871.15  | LEETOWN VOL FIRE DEPT                          | APPROPRIATION             |
|     |            | <b>Fund 196 FENTON FIRE DISTRICT</b>           |                           |
| 5   | 17,112.32  | FENTON FIRE PROTECTION DI                      | APPROPRIATION             |

|    |                 |  |                           |
|----|-----------------|--|---------------------------|
|    | <b>Fund 197</b> | <b>POST 58 FIRE DISTRICT</b>           |                           |
| 6  | 19,312.82       | POST 58 FIRE DISTRICT                  | APPROPRIATION             |
|    | <b>Fund 198</b> | <b>WEST HANCOCK FIRE DISTRICT</b>      |                           |
| 5  | 17,918.79       | WEST HANCOCK F D                       | APPROPRIATION             |
|    | <b>Fund 260</b> | <b>1.5 BOND ISSUE ROOFS/ROAD 20</b>    |                           |
| 2  | 1,750.00        | HANCOCK BANK CORP TRUST                | HANCOCK COUNTY GO BONDS   |
|    | <b>Fund 301</b> | <b>DAMAGE RD PW 10603,11087,110</b>    |                           |
| 5  | 67.50           | COMPTON ENGINEERING, P. A              | PAVING OF KILN PICAYUNE R |
|    | <b>Fund 302</b> | <b>HAZARD MITIGATION GENERATORS</b>    |                           |
| 4  | 1,493.18        | COMPTON ENGINEERING, P. A              | GENERATOR GRANT           |
|    | <b>Fund 306</b> | <b>EOC CDBG</b>                        |                           |
| 17 | 10.00           | ROD COOKE CONSTRUCTION                 | EMERGENCY OPERATIONS CENT |
| 18 | 564.38          | GOURAS & ASSOCIATES                    | EMERGENCY OPERATIONS CENT |
| 19 | 12,025.03       | ROD COOKE CONSTRUCTION IN              | EMERGENCY OPERATIONS CENT |
| 20 | 3,552.50        | TERRACON                               | EMERGENCY OPERATIONS CENT |
|    | <b>Fund 307</b> | <b>EOC HOMELAND SECURITY 1M</b>        |                           |
| 7  | 10,796.18       | ROD COOKE CONSTRUCTION IN              | EMERGENCY OPERATIONS CENT |
|    | <b>Fund 308</b> | <b>EOC HMGP 2M</b>                     |                           |
| 8  | 22,554.79       | ROD COOKE CONSTRUCTION IN              | EMERGENCY OPERATIONS CENT |
|    | <b>Fund 314</b> | <b>HEALTH &amp; HUMAN CDBG 3.5M</b>    |                           |
| 7  | 525.00          | TERRACON                               | HEALTH & HUMAN SERVICES   |
| 8  | 17,365.75       | TERRACON                               | HEALTH & HUMAN SERVICES   |
| 9  | 3,721.25        | TERRACON                               | HEALTH & HUMAN SERVICES   |
| 10 | 8,550.10        | WHITE CONSTRUCTION COMPAN              | HEALTH & HUMAN SERVICES   |
|    | <b>Fund 315</b> | <b>HEALTH &amp; HUMAN SERVICE FEMA</b> |                           |
| 6  | 9,325.06        | W.G.YATES & SONS CONST. C              | HEALTH & HUMAN SERVICES   |
|    | <b>Fund 317</b> | <b>STENNIS HANGAR</b>                  |                           |
| 11 | 11,187.80       | NEEL-SCHAFFER, INC.                    | STENNIS HANGAR            |
| 12 | 1,884.73        | GOURAS & ASSOCIATES                    | STENNIS AIRPORT HANGAR    |
| 13 | 73,164.41       | G.M. & R. CONSTRUCTION CO              | STENNIS AIRPORT HANGAR    |
|    | <b>Fund 320</b> | <b>GULF VIEW SCHOOL FEMA</b>           |                           |
| 3  | 16,427.50       | COMPTON ENGINEERING, P. A              | COUNTY ENGINEER           |
|    | <b>Fund 321</b> | <b>FARMERS MARKET CDBG</b>             |                           |
| 8  | 10,000.00       | GOURAS & ASSOCIATES                    | MARKET                    |
|    | <b>Fund 327</b> | <b>ROLLS ROYCE</b>                     |                           |
| 12 | 15,000.00       | GOURAS & ASSOCIATES                    | ROLLS ROYCE               |
| 13 | 36,651.87       | TCB CONSTRUCTION                       | ROLLS ROYCE               |
|    | <b>Fund 328</b> | <b>BAYSIDE/LAKESHORE REC CTR CD</b>    |                           |
| 27 | 274,871.72      | BENCHMARK CONSTRUCTION CO              | BAYSIDE LAKESHORE RECREAT |
| 28 | 44,988.44       | BENCHMARK CONSTRUCTION CO              | BAYSIDE LAKESHORE RECREAT |
|    | <b>Fund 336</b> | <b>HANCOCK EAST LIBRARY CDBG</b>       |                           |
| 16 | 2,466.61        | WHITE CONSTRUCTION COMPAN              | HANCOCK LIBRARY EAST      |
| 17 | 379.14          | DEAN & DEAN/ASSOCIATES AR              | HANCOCK LIBRARY EAST      |
| 18 | 257.91          | HANCOCK COUNTY LIBRARY                 | HANCOCK LIBRARY EAST      |
|    | <b>Fund 340</b> | <b>HILLSBOROUGH LESSONS LEARNED</b>    |                           |
| 1  | 588.27          | TIM KELLAR                             | MEALS AND LODGING         |
|    | <b>Fund 341</b> | <b>PLEASURE STREET PIER CDBG</b>       |                           |
| 10 | 4,800.00        | DIGITAL ENGINEERING & IMA              | PLEASURE STREET HARBOR    |
|    | <b>Fund 346</b> | <b>SHELTERS</b>                        |                           |
| 24 | 423.69          | COMPTON ENGINEERING, P. A              | WEST HANCOCK SAFEROOM     |
| 25 | 1,235.00        | COMPTON ENGINEERING, P. A              | WEST HANCOCK RPR          |
| 26 | 97.50           | COMPTON ENGINEERING, P. A              | KILN COMMUNITY SHELTER    |
| 27 | 97.50           | COMPTON ENGINEERING, P. A              | DEDEAUX COMMUNITY SHELTER |
| 28 | 27,404.52       | COMPTON ENGINEERING, P. A              | DESIGN & CONSTRUCTION OF  |
|    | <b>Fund 347</b> | <b>SCENIC BYWAYS</b>                   |                           |
| 2  | 374.00          | COMPTON ENGINEERING, P. A              | SENIC BYWAYS SIGNAGE      |
|    | <b>Fund 350</b> | <b>WAVELAND SEWER IMPROVEMENTS</b>     |                           |
| 1  | 2,500.00        | GOURAS & ASSOCIATES                    | WAVELAND SEWER PROJECT    |
| 2  | 7,500.00        | GOURAS & ASSOCIATES                    | WAVELAND SEWER PROJECT    |
| 3  | 2,500.00        | GOURAS & ASSOCIATES                    | WAVELAND SEWER PROJECT    |
| 4  | 7,500.00        | GOURAS & ASSOCIATES                    | WAVELAND SEWER PROJECT    |
| 5  | 2,500.00        | GOURAS & ASSOCIATES                    | WAVELAND SEWER PROJECT    |

|     |                 |   |                           |
|-----|-----------------|---|---------------------------|
| 6   | 7,500.00        | GOURAS & ASSOCIATES                             | WAVELAND SEWER PROJECT    |
| 7   | 2,500.00        | GOURAS & ASSOCIATES                             | WAVELAND SEWER PROJECT    |
| 8   | 7,500.00        | GOURAS & ASSOCIATES                             | WAVELAND SEWER PROJECT    |
| 10  | 2,180.31        | CITY OF WAVELAND                                | WAVELAND SEWER IMPROVEMEN |
| 11  | 5,398.13        | CITY OF WAVELAND                                | WAVELAND SEWER IMPROVEMEN |
| 12  | 6,493.75        | CITY OF WAVELAND                                | HANCOCK WAVELAND SEWER    |
| 13  | 390.63          | CITY OF WAVELAND                                | HANCOCK WAVELAND SEWER    |
| 14  | 5,338.13        | CITY OF WAVELAND                                | WAVELAND SEWER GULFSIDE   |
| 15  | 1,297.50        | CITY OF WAVELAND                                | WAVELAND SEWER GULFSIDE   |
|     | <b>Fund 400</b> | <b><u>SOLID WASTE BILLING &amp; COLLECT</u></b> |                           |
| 64  | 2.10            | AT & T  | HANCOCK COUNTY- M13-6030  |
| 65  | 5.00            | TEC OF JACKSON, INC                             | SOLID WASTE               |
| 66  | 81,432.30       | HANCOCK COUNTY SOLID WAST                       | COUNTY RESIDENTAL SERVICE |
| 67  | 92.88           | WILLIAM POWER                                   | SW #05404 REFUND CUSTOMER |
| 68  | 69.66           | ROBERT SOCKWELL                                 | SW #08959                 |
| 69  | 1,680.00        | SEA COAST ECHO                                  | LOCAL DISPLAY WED         |
| 70  | 4,450.00        | DELTA SANITATION                                | 3068 LONGFELLOW DRIVE     |
| 71  | 125.00          | DATA SYSTEMS MANAGMENT IN                       | MONTHLY SUPPORT FEE MARCH |
| 72  | 252.00          | KING CONSTRUCTION & ENVIR                       | HAULED TRASH TO RUBBISH S |
| 73  | 1,432.20        | WASTE MANAGEMENT-MISS INC                       | ACCT: 134-0013671-2134-2  |
| 74  | 292.50          | KILN TRUCKING                                   | HAULED TRASH TO RUBBISH S |
| 75  | 266.99          | EAGLE ENERGY, INC                               | N.BARN GAL GAS            |
| 76  | 3,010.87        | DMS MAIL MANAGEMENT                             | HANCOCK COUNTY TAX ASSESS |
| 77  | 6,770.78        | PAYROLL CLEARING FUND                           | GROSS WAGES               |
| 83  | 4,316.05        | PAYROLL CLEARING FUND                           | GROSS WAGES               |
|     | <b>Fund 501</b> | <b><u>INSURANCE CLEARING</u></b>                |                           |
| 11  | 169,641.00      | FOX EVERETT                                     | PHARMACY CLAIMS           |
| 12  | 7,011.12        | GUARDIAN INSURANCE COMPAN                       | MONTHLY PREM              |
|     | <b>Fund 650</b> | <b><u>JUDICIAL ASSESSMENT CLEARING</u></b>      |                           |
| 14  | 18,657.75       | DEPARTMENT OF FINANCE AND                       | IMPLIED CONSENT           |
| 15  | 380.50          | CRIME VICTIMS'COMPENSATIO                       | STATUTE 99-41-29          |
| 16  | 300.00          | DPS CRIME LAB                                   | ANALYTICAL FEE            |
|     | <b>Fund 670</b> | <b><u>SEIZED DRUG FUNDS ESCROW</u></b>          |                           |
| 2   | 2,810.00        | NARCOTICS TASK FORCE                            | DECLARATION OF FORFITURE  |
|     | <b>Fund 681</b> | <b><u>PAYROLL CLEARING</u></b>                  |                           |
|     | 248,595.32      | TOTAL NET PAY                                   | NET PAY - ALL CHECKS      |
|     | 266,480.98      | TOTAL NET PAY                                   | NET PAY - ALL CHECKS      |
| 140 | 89,749.87       | ELECTRONIC PAYROLL TAX DE                       | 030113 FICA               |
| 141 | 94,621.27       | ELECTRONIC RETIREMENT DEP                       | 030113 RETIREMENT         |
| 142 | 83,069.75       | ELECTRONIC PAYROLL TAX DE                       | FICA                      |
| 143 | 85,919.04       | ELECTRONIC RETIREMENT DEP                       | RETIREMENT                |
| 144 | 2,791.20        | ELECTRONIC RETIREMENT DEP                       | 031513 RET                |
| 145 | 73.32           | PRIMERICA SHAREHOLDER SER                       | OTHER INSURANCE PAYABLE   |
| 147 | 3,509.98        | CRDU  | GARNISHMENT PAYABLE       |
| 148 | 2,911.00        | GULF COAST COMMUNITY CRED                       | SAVINGS WITHHELD          |
| 149 | 1,686.26        | GENERAL COUNTY FUND                             | PERSONAL CELL PHONE       |
| 150 | 1,268.00        | KEESLER FEDERAL CREDIT UN                       | SAVINGS WITHHELD          |
| 151 | 367.60          | LEGALSHIELD                                     | LEGALSHIELD               |
| 152 | 403.00          | CAMP ROBERT W                                   | CASE#--09-0229            |
| 153 | 674.74          | FMS DMS DIVERSIFIED                             | CASE#-WG201048            |
| 154 | 507.25          | RUSHING & GUICE, P.L.L.C.                       | CASE#--11-0071            |
| 155 | 406.62          | RUSHING & GUICE, P.L.L.C.                       | CASE#-11-0071             |
| 156 | 202.82          | STEGALL MARTHA BOST, ATTO                       | CAUSE#-11-0247            |
| 157 | 434.52          | CONNECTICUT-CCSPC                               | CASE ID-601581            |
| 158 | 736.56          | SOUTHERN FINANCIAL SYSTEM                       | CAUSE #-10-0111           |
| 159 | 582.08          | HENLEY, LOTTERHOS & HENLE                       | CIVIL ACT#-07-043         |
| 160 | 157.36          | COLLECTIONS, INC.                               | #--D2401-12-0             |
| 161 | 203,053.02      | INSURANCE CLEARING FUND                         | GROUP INSURANCE ACCTS PAY |
| 162 | 2,118.22        | BAY BRIDGE ADMINISTRATORS                       | GROUP INSURANCE ACCTS PAY |
| 163 | 869.00          | POLICE BENEVOLENT ASSOCIA                       | OTHER INSURANCE PAYABLE   |
| 164 | 259.46          | STATE TAX COMMISSION                            | GARNISHMENT               |
| 165 | 7,886.00        | ELECTRONIC DEFERRED COMP                        | 033113 DEPOSIT            |
| 166 | 654.74          | SEAL RAY C                                      | REFUND FROM PERS CY 2012  |
| 167 | 57.52           | COLLECTIONS, INC.                               | #--D2401-12-0             |
| 168 | 280.44          | HENLEY, LOTTERHOS & HENLE                       | CIVIL ACT#-07-043         |

|       |                 |  |                     |
|-------|-----------------|--|---------------------|
| 169   | 223.63          | RUSHING & GUICE, P.L.L.C.                    | CASE#--11-0071      |
| 170   | 209.11          | RUSHING & GUICE, P.L.L.C.                    | CASE#-11-0071       |
| 171   | 166.17          | STEGALL MARTHA BOST, ATTO                    | CASE#--11-0247      |
| 172   | 276.45          | FMS DMS DIVERSIFIED                          | CASE#-WG201048      |
| 173   | 63.48           | SOUTHERN FINANCIAL SYSTEM                    | CAUSE#-10-0111      |
| 174   | 197.63          | CAMP ROBERT W                                | CASE#-09-0229       |
| 175   | 85,744.20       | ELECTRONIC PAYROLL TAX DE                    | 03/27/13 FICA       |
| 176   | 87,397.52       | ELECTRONIC RETIREMENT DEP                    | 03/27/13 RETIREMENT |
|       | <b>Fund 682</b> | <b><u>PAYROLL CLEARING CIRCUIT CLERK</u></b> |                     |
| 12    | 1,066.73        | PAYROLL CLEARING FUND                        | GROSS WAGES         |
| 13    | 603.36          | PAYROLL CLEARING FUND                        | GROSS WAGES         |
|       | <b>Fund 690</b> | <b><u>PEARL RIVER COMM COLLEGE MTS</u></b>   |                     |
| 5     | 463,475.69      | PEARL RIVER JR COLLEGE MA                    | APPROPRIATION       |
| ----- | -----           | -----  |                     |
|       | 6,053,615.47    | Total All Invoices                           |                     |