

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

| CHECK | AMOUNT | PAYEE |
|---------------------------------|---------------|---------------------------|
| FUND 001 -- GENERAL FUND | | |
| 2181 | 49.40 | SANICO, INC |
| 2182 | 650.00 | EDMOND FAHEY FUNERAL HOME |
| 2183 | 1,725.02 | OCE FINANCIAL SERVICES IN |
| 2184 | 32,626.00 | MOSQUITO CONTROL OF HANCO |
| 2185 | 2,848.00 | ABILITY WORKS OF HARRISON |
| 2186 | 10,995.00 | GULF COAST MENTAL HEALTH |
| 2187 | 1,750.00 | BONDS SERVICE INC. |
| 2188 | 358.57 | COMPUTER APPLICATIONS & S |
| 2189 | 384.20 | OCE' NORTH AMERICA |
| 2190 | 174,737.79 | HANCOCK COUNTY SCHOOL DIS |
| 2191 | 264.94 | OCE FINANCIAL SERVICES IN |
| 2192 | 87.53 | FEDEX |
| 2193 | 440.00 | DIAMONDHEAD ADVERTISER |
| 2194 | 634.78 | PERRY ROACH |
| 2195 | 25.00 | MS SECRETARY OF STATE |
| 2196 | 556.20 | SEA COAST ECHO |
| 2197 | 70.00 | HANCOCK MEDICAL CENTER |
| 2198 | 35.00 | HANCOCK MEDICAL CENTER |
| 2199 | 18,178.95 | COAST ELECTRIC POWER ASSN |
| 2200 | 2,441.12 | RICOH BUSINESS SOLUTIONS |
| 2201 | 2,540.70 | MISSISSIPPI POWER COMPANY |
| 2202 | 231.60 | TEC OF JACKSON, INC |
| 2203 | 193.42 | TEC OF JACKSON, INC |
| 2204 | 2,944.00 | ALTERNATIVE SENTENCING & |
| 2205 | 1,350.00 | ADAPTS ELECTRONIC MONITOR |
| 2206 | 5,318.53 | BAY ST LOUIS/WAVELAND SCH |
| 2207 | 9,642.72 | HANCOCK COUNTY SCHOOL DIS |
| 2208 | 1,161.67 | BAY ST LOUIS CITY OF |
| 2209 | 1,275.21 | WAVELAND CITY OF |
| 2210 | 4,868.21 | PICAYUNE SCHOOLS |
| 2211 | 275.00 | MICHAEL CURTIN (BAILIFF F |
| 2212 | 95.00 | HANCOCK COUNTY SHERIFF'S |
| 2213 | 401.00 | KAREN RUHR |
| 2214 | 103.21 | HANCOCK COUNTY WATER & SE |
| 2215 | 246.64 | UTILITIES SYSTEMS-BAY ST. |
| 2216 | 10.00 | JIMMIE LADNER |
| 2217 | 75.00 | MCDEMA |
| 2218 | 7.73 | DIRECT TV |
| 2219 | 4,166.67 | HANCOCK COUNTY HUMAN RESO |
| 2220 | 50.00 | HAMILTON GUENARD |
| 2221 | 13,546.00 | PEARL RIVER BASIN DEVELOP |

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| 2222 | 1,000.00 | ANDERSON, OLEN LLOYD |
| 2224 | 3,333.33 | HANCOCK COUNTY HUMAN RESO |
| 2225 | 29,166.65 | HANCOCK COUNTY HUMAN RESO |
| 2226 | 2,425.00 | HANCOCK COUNTY TOURISM BU |
| 2227 | 440.00 | NEOFUNDS USA INC |
| 2230 | 6,832.78 | BUTLER,SNOW,O'MARA,STEVEN |
| 2231 | 350.00 | SOUTHGROUP INSURANCE AND |
| 2232 | 225.00 | SEA COAST ECHO |
| 2233 | 450.00 | J. DONALD MATHERNE, PH.D. |
| 2234 | 350.00 | AT&T |
| 2235 | 1,218.41 | RICOH BUSINESS SOLUTIONS |
| 2236 | 1,175.00 | PIKE INC |
| 2237 | 5,000.00 | HANCOCK MEDICAL CENTER |
| 2238 | 86.70 | MICHAEL CURTIN |
| 2239 | 998.00 | BENECOM COMPUTER CO, INC |
| 2240 | 700.00 | TRAVELERS CL REMITTANCE C |
| 2241 | 876.54 | BAC TAX SERVICE |
| 2242 | 150.00 | HANCOCK INSURANCE AGENCY |
| 2243 | 85.58 | DARLENE FAUST |
| 2244 | 2,870.00 | SEA COAST ECHO |
| 2245 | 40.00 | HANCOCK MEDICAL CENTER |
| 2246 | 2,500.00 | HANCOCK INSURANCE AGENCY |
| 2247 | 35.00 | CHAPMAN, LEWIS, & SWAN |
| 2248 | 109.02 | RICOH BUSINESS SOLUTIONS |
| 2249 | 460.00 | DIAMONDHEAD ADVERTISER |
| 2250 | 1,433.29 | US BANK CUST-SASS MUN INV |
| 2251 | 218.78 | OCE FINANCIAL SERVICES IN |
| 2252 | 6,000.40 | AT & T |
| 2253 | 3,381.21 | US BANK CUSS-SASS MUNI IN |
| 2254 | 4,585.00 | CAMELIA MOORE GOLDER |
| 2255 | 11,736.17 | COAST ELECTRIC POWER ASSN |
| 2256 | 35,713.07 | FLEETCOR TECHNOLOGIES |
| 2257 | 45.00 | CENTER FOR GOVERNMENT TEC |
| 2258 | 35.00 | THE PENTON LAW FIRM |
| 2259 | 35.00 | MENDELSON LAW FIRM |
| 2260 | 176.00 | HENLEY, LOTTERHOS & HENLE |
| 2261 | 250.00 | HANCOCK INSURANCE AGENCY |
| 2262 | 2,500.00 | POSTMASTER |
| 2263 | 957.77 | TERRY L NECAISE |
| 2264 | 1,123.20 | BEESON, THERESA C. |
| 2265 | 547.25 | SEAL, RAY |
| 2266 | 68.98 | CITY OF WAVELAND |
| 2267 | 123.86 | STANDARD DEDEAUX WATER DI |
| 2268 | 1,959.00 | AT & T |
| 2269 | 2,300.00 | CONSULTING PSYCHOLOGICAL |
| 2270 | 108.59 | GE CAPITAL |
| 2271 | 2,020.00 | DELTA COMPUTER SYSTEMS IN |

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| 2272 | 130.00 | COMPTON ENGINEERING, P. A |
| 2273 | 4,243.10 | COMPTON ENGINEERING, P. A |
| 2274 | 19,695.00 | MARION COUNTY WOMEN'S COR |
| 2275 | 50.00 | STATE TREASURER FUND 3713 |
| 2276 | 37.00 | LAMBERT DENTAL, PC |
| 2277 | 870.00 | PEARL RIVER COUNTY SHERIF |
| 2278 | 242.34 | AT&T |
| 2279 | 1,423.00 | MARION COUNTY WOMEN'S COR |
| 2280 | 1,043.75 | NEOFUNDS BY NEOPOST |
| 2281 | 4,361.57 | C SPIRE WIRELESS |
| 2282 | 6,782.06 | CENTURYTEL ACQUISITIONS,L |
| 2283 | 1,500.00 | SELECT ADMINISTRATIVE SER |
| 2284 | 180.00 | POSTMASTER |
| 2285 | 225.00 | DORI RAY MARTIN |
| 2286 | 299.40 | MOBILE MONITORING SERVICE |
| 2287 | 612.84 | AAA AMBULANCE SERVICE |
| 2288 | 53.60 | BAY AREA EMERGENCY PHYSIC |
| 2289 | 278.68 | COMPREHENSIVE RADIOLOGY |
| 2290 | 7.73 | FORREST GENERAL HOSPITAL |
| 2291 | 411.24 | MARION COUNTY WOMEN'S COR |
| 2292 | 2,280.68 | CENTERPOINT ENERGY RESOUR |
| 2293 | 423.24 | KEVIN HUME |
| 2294 | 1,366.25 | THRIFLEY TODD N |
| 2295 | 2,847.61 | THRIFLEY TODD N |
| 2296 | 3,200.00 | JUSTICE COURT |
| 2297 | 10.00 | JIMMIE LADNER |
| 2298 | 711.80 | PAYROLL CLEARING |
| 2299 | 189.44 | SANICO, INC |
| 2300 | 310.51 | VISA |
| 2301 | 7,413.00 | FORREST COUNTY JUVENILE C |
| 2302 | 122.00 | KILN FIRE & WATER DISTRIC |
| 2303 | 31.49 | MATTHEW BENDER & CO., INC |
| 2304 | 650.00 | EDMOND FAHEY FUNERAL HOME |
| 2305 | 27,822.00 | STEWART SNEED HEWES--GULF |
| 2306 | 3,000.00 | MEDIR CHAMBERS, LLC |
| 2307 | 11.04 | JOSEPH GEX |
| 2308 | 11.04 | ROBERT SEALS |
| 2309 | 10.97 | CENTURYLINK |
| 2310 | 455.00 | SOUTHERN LIGHT, LLC |
| 2311 | 2,272.16 | BURNEY, CYNTHIA D. |
| 2312 | 194.85 | NEOFUNDS USA INC |
| 2313 | 440.00 | WILLIS, PATRICIA |
| 2314 | 177.04 | LUCILLE MORGAN |
| 2315 | 1,757.00 | FORESIGHT COMPUTERS |
| 2316 | 1,060.00 | CHAMBERLAIN SUSAN DALE |
| 2317 | 550.00 | JACK DOUKAS |
| 2318 | 1,783.40 | C SPIRE WIRELESS |

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| 2319 | 1,000.00 | MS SHERIFF'S ASSOCIATION |
| 2320 | 78,585.00 | MARION COUNTY BOARD OF SU |
| 2321 | 35.00 | CAMP ROBERT W |
| 2322 | 2,515.00 | GG'S ADMINISTRATIVE SERVI |
| 2323 | 858.00 | PTS OF AMERICA, LLC |
| 2324 | 540.00 | POSTMASTER |
| 2325 | 444.00 | CASANO ROBIN MICHELLE |
| 2326 | 13,240.00 | MS WINDSTORM UNDERWRITING |
| 2327 | 137.90 | WASTE MANAGEMENT-MISS INC |
| 2328 | 155.00 | DATA SYSTEMS MANAGMENT IN |
| 2329 | 414.00 | UNITED SITE SERVICES OF M |
| 2330 | 9.00 | MS DEPT OF REVENUE |
| 2331 | 335.00 | SCHMITT AMANDA ALLEN, CSR |
| 2332 | 408.80 | DISTRICT ATTORNEY'S OFFIC |
| 2333 | 12,979.35 | AT & T |
| 2334 | 25.00 | MS SECRETARY OF STATE |
| 2335 | 37.00 | TWYLA FLEMING |
| 2336 | 31.00 | NORMA PUTMAN |
| 2337 | 27.00 | JENEA THOMAS |
| 2338 | 31.00 | MELISSA DOSSETT |
| 2339 | 25.00 | JEANNE SZCZECZOWSKI |
| 2340 | 27.00 | RAY MOTT |
| 2341 | 31.00 | STEPHEN PALAZZO |
| 2342 | 28.20 | DORIS STUBBLEFIELD |
| 2343 | 25.00 | CHERYL WALLEY |
| 2344 | 25.00 | GREGORY NOLL |
| 2345 | 29.00 | CHRISTOPHER BOUNDS |
| 2346 | 35.80 | JAMES THORNTON |
| 2347 | 25.00 | CHERUBIN ALCALEN |
| 2348 | 36.20 | GLENDA CARUSO |
| 2349 | 27.00 | TERESA EHRlich |
| 2350 | 37.00 | HEIDI SMITH |
| 2351 | 29.80 | TYRONE DASTUGUE |
| 2352 | 31.00 | KATHERYN LARSEN |
| 2353 | 37.00 | RUTH MILLER |
| 2354 | 2,475.00 | PATRICIA G HAMMONS |
| 2355 | 173.40 | JACK DOUKAS |
| 2356 | 9.31 | INSURANCE CLEARING FUND |
| 2357 | 1,250.00 | BURNEY, CYNTHIA D. |
| 2358 | 2,425.00 | CHAMBER OF COMMERCE |
| 2360 | 902.10 | DEPARTMENT OF HUMAN SERVI |
| 2361 | 13,978.40 | DGU INSURANCE ASSOCIATES, |
| 2362 | 50.00 | DONNA ESTOPINAL |
| 2363 | 50.00 | EDWARDS SANDRA |
| 2364 | 1,250.00 | GULF COAST COMMUNITY ACTI |
| 2365 | 8,333.33 | GULF COAST MENTAL HEALTH |
| 2366 | 850.00 | HAAS ANN |

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| 2368 | 6,968.42 | HANCOCK COUNTY HEALTH DEP |
| 2369 | 875.00 | HANCOCK COUNTY SCHOOL DIS |
| 2370 | 50.00 | HEATHER ALAINE KATZ |
| 2371 | 3,166.67 | HOPE HAVEN |
| 2372 | 50.00 | JUANITA SHIYOU |
| 2373 | 50.00 | LEWIS, KAREN |
| 2374 | 50.00 | LYNN SEALS |
| 2375 | 1,200.00 | RACHEL K. PERNICIARO |
| 2376 | 2,916.67 | RED CROSS - MS GULF COAST |
| 2377 | 50.00 | ROBINSON, LATINA |
| 2378 | 30.00 | RONNIE ARTIGUES |
| 2379 | 50.00 | SAUCIER, TONYA |
| 2380 | 100.00 | SMITH, CHARLES M. |
| 2381 | 9,255.83 | SOIL & WATER CONSERVATION |
| 2382 | 915.16 | SOUTHERN MISS PLANNING & |
| 2383 | 100.00 | TATE WILLIAMS |
| 2384 | 1,600.00 | U S POSTMASTER METER |
| 2385 | 100.00 | WILLIAMSON ANN |
| 2386 | 104.50 | ABC RENTAL INC |
| 2387 | 173.22 | CAR PARTS CENTER |
| 2388 | 74.30 | COAST COCA-COLA BOTTLING |
| 2389 | 35.20 | DEMENT PRINTING COMPANY |
| 2390 | 625.96 | LAWRENCE PRINTING COMPANY |
| 2391 | 300.00 | LONNIE'S LOCKSMITH SHOP |
| 2392 | 1,785.90 | MARSHALL AND SWIFT |
| 2393 | 1,321.52 | MID-SOUTH UNIFORM |
| 2394 | 1,812.73 | NEWELL PAPER COMPANY |
| 2395 | 305.12 | ROPER SUPPLY -00171- |
| 2396 | 316.25 | SOUTHERN PRINTING |
| 2397 | 69.19 | W A MCDONALDS & SONS |
| 2398 | 1,325.64 | HUBBARDS WAVELAND HARDWAR |
| 2399 | 416.86 | WASTE MANAGEMENT-MISS INC |
| 2400 | 212.10 | CORSO INC. |
| 2401 | 4,657.40 | GULF COAST BUSINESS SUPPL |
| 2402 | 304.90 | DAVID'S CHAINSAW & LAWNMO |
| 2403 | 7,690.22 | SUN COAST/CLAYS BUS SUPPL |
| 2404 | 49.00 | ISCO METAL & SUPPLIES OF |
| 2405 | 703.65 | SLADE'S FISH HATCHERY |
| 2406 | 25.00 | TROPHIES ETC |
| 2407 | 427.05 | OFFICE DEPOT CREDIT PLAN |
| 2408 | 150.99 | S&L OFFICE SUPPLIES |
| 2409 | 105.00 | HOME DEPOT |
| 2410 | 3,023.10 | SPEEDY PRINTING |
| 2411 | 350.00 | K W COOKS AUTO SALVAGE |
| 2412 | 240.98 | LIGHTNING QUICK SIGNS |
| 2413 | 552.01 | DUNAWAY GLASS/AUTO GLASS |
| 2414 | 841.91 | LOWE'S CREDIT SERVICES |

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| 2415 | 117.00 | HAYNES ELECTRIC COMPANY, |
| 2416 | 1,296.00 | SYLVESTER'S GAS CO. |
| 2417 | 391.82 | COASTAL HARDWARE & RENTAL |
| 2418 | 500.00 | E S & S |
| 2419 | 2,694.86 | CDW-G COMPUTING SOLUTIONS |
| 2420 | 10,556.76 | DELL MARKETING L.P. |
| 2421 | 23.90 | LYNN PEAVEY COMPANY |
| 2422 | 1,835.17 | SAMPLES WESTERN AUTO |
| 2423 | 300.00 | MORAN HAULING, INC. |
| 2424 | 500.00 | AC'S VACUUM SERVICE, LLC |
| 2425 | 142.14 | MILLER ICE MACHINE |
| 2426 | 112.50 | SMITH GRAVEL & TRUCKING |
| 2427 | 1,562.08 | ODOM'S AUTO REPAIR |
| 2428 | 189.00 | UNLIMITED AUTOMOTIVE |
| 2429 | 504.66 | FREDDIE SANDROCK |
| 2430 | 5,130.77 | DELTA WORLD TIRE |
| 2431 | 419.96 | RADIO SHACK CORPORATION |
| 2432 | 1,858.26 | MALLEY'S SUPPLY LLC |
| 2433 | 240.50 | DIGITAL ALLY |
| 2434 | 4,921.57 | BARNEY'S POLICE SUPPLY |
| 2435 | 448.23 | KENTWOOD SPRING WATER CO. |
| 2436 | 59.80 | ROUSES |
| 2437 | 89.78 | PB DISTRIBUTOR |
| 2438 | 250.00 | K & R SERVICES |
| 2439 | 1,833.79 | B & K CUSTOM AUTOMOTIVE |
| 2440 | 74.37 | GLOBAL IMPORTS INC |
| 2441 | 1,692.50 | EAGLE ENERGY, INC |
| 2442 | 481.30 | ROBINSON ELECTRIC SUPPLY |
| 2443 | 6,102.70 | JERRY P. BEESON |
| 2444 | 1,010.00 | COTTONWOOD SOFTWARE, LLC |
| 2445 | 306.05 | ANIMAL HOSPITAL OF DIAMON |
| 2446 | 894.87 | BILOXI PAPER COMPANY INC |
| 2447 | 113.79 | ARROWHEAD SCIENTIFIC, INC |
| 2448 | 1,704.73 | CREATIVE PRODUCT SOURCE, |
| 2449 | 5,415.63 | HANCOCK COUNTY TOURISM BU |
| 2450 | 4,838.90 | HANCOCK COUNTY SCHOOL DIS |
| 2451 | 1,021.11 | BAY ST LOUIS/WAVELAND SCH |
| 2452 | 230.71 | BAY ST LOUIS CITY OF |
| 2453 | 297.73 | WAVELAND CITY OF |
| 2454 | 81,937.50 | STEWART SNEED HEWES--GULF |
| 2455 | 411.05 | NEOFUNDS BY NEOPOST |
| 2456 | 231.84 | JIM FAULK |
| 2457 | 1,907.18 | VISA |
| 2458 | 3,214.00 | FIDELITY NATIONAL INSURAN |
| 2459 | 275.00 | INTERNATIONAL ASSOCIATION |
| 2460 | 105.00 | MISSISSIPPI GULF COAST CO |
| 2461 | 2,007.67 | NVISION SOLUTIONS, INC |

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| 2462 | 4,306.00 | SYNERGETICS DCS, INC |
| 2463 | 195.00 | GLOCK PROFESIONAL INC. |
| 2464 | 381,445.86 | PAYROLL CLEARING FUND |
| 2465 | 944.80 | CASH |
| 2466 | 169.00 | HIGHTOWER SHIRLEY |
| 2467 | 110.00 | ASSOCIATION OF FLOODPLAIN |
| 2468 | 150.00 | ASSOCIATION OF FLOODPLAIN |
| 2469 | 160.00 | MS COAST BUILDING OFFICIA |
| 2470 | 291.55 | KEVIN HUME |
| 2471 | 385,345.85 | PAYROLL CLEARING FUND |
| 2472 | 682.72 | PAYROLL CLEARING FUND |
| | <u>Fund 007</u> | <u>SEVERANCE TAX</u> |
| 5 | 11,600.00 | HANCOCK COUNTY UTILITY AU |
| | <u>Fund 012</u> | <u>SPECIAL GAMING ACCOUNT</u> |
| 18 | 268,577.49 | HUEY STOCKSTILL INC |
| 19 | 11,062.50 | COMPTON ENGINEERING, P. A |
| 20 | 33,610.00 | HANCOCK COUNTY UTILITY AU |
| 21 | 51,341.80 | TWIN L CONSTRUCTION INC |
| 22 | 494.46 | DEAN & DEAN/ASSOCIATES AR |
| 23 | 1,108.57 | DEAN & DEAN/ASSOCIATES AR |
| | <u>Fund 013</u> | <u>HURRICANE KATRINA</u> |
| 11 | 58,126.34 | INNOVATIVE BUILDERS |
| 12 | 712.50 | TOMPKINS JENELL |
| | <u>Fund 014</u> | <u>MDA COURTHOUSE</u> |
| 3 | 675.00 | TOMPKINS JENELL |
| | <u>Fund 016</u> | <u>MDA PSL DEPT GRANT</u> |
| 2 | 57,874.54 | SMITH RAILWAY SERVICES |
| 3 | 1,980.00 | COMPTON ENGINEERING, P. A |
| 4 | 2,500.00 | COMPTON ENGINEERING, P. A |
| | <u>Fund 032</u> | <u>TRIAD GRANT</u> |
| 5 | 699.80 | RADIO SHACK CORPORATION |
| | <u>Fund 037</u> | <u>GOMESA</u> |
| 5 | 1,050.00 | TOMPKINS JENELL |
| | <u>Fund 040</u> | <u>SOLID WASTE ASSISTANCE GRANT</u> |
| 4 | 1,500.00 | POLYVULC TIRE RECYCLING, |
| | <u>Fund 046</u> | <u>COASTAL IMPACT ASSISTANCE</u> |
| 43 | 21,281.66 | HENSLEY R LEE CONTRACTING |
| 44 | 1,875.00 | COMPTON ENGINEERING, P. A |
| 45 | 2,812.50 | COMPTON ENGINEERING, P. A |
| 46 | 2,812.50 | COMPTON ENGINEERING, P. A |
| 47 | 28,170.50 | BUTLER,SNOW,O'MARA,STEVEN |
| 48 | 97.50 | COMPTON ENGINEERING, P. A |
| 49 | 3,787.50 | COMPTON ENGINEERING, P. A |
| 50 | 10,065.00 | COMPTON ENGINEERING, P. A |

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| 51 | 9,208.91 | HANCOCK COUNTY UTILITY AU |
| 52 | 2,250.00 | TOMPKINS JENELL |
| | Fund 095 | HANCOCK COUNTY LIBRARY SYSTEM |
| 7 | 21,049.03 | HANCOCK COUNTY LIBRARY |
| 8 | 318,287.71 | HANCOCK COUNTY LIBRARY |
| | Fund 096 | REAPPRAISAL COMPUTER RECORDS |
| 80 | 3,017.93 | DATA SYSTEMS MANAGMENT IN |
| 81 | 74.42 | JIMMIE LADNER |
| 82 | 1,600.41 | FLEETCOR TECHNOLOGIES |
| 83 | 1,728.00 | STATEWIDE APPRAISAL SERVI |
| 84 | 1,586.60 | MARSHALL AND SWIFT |
| 85 | 416.05 | C SPIRE WIRELESS |
| 86 | 75.00 | E LEE BENNETT |
| 87 | 1,228.73 | AT & T |
| 88 | 1,565.92 | JACKS G & M AUTO REPAIR |
| 89 | 222.56 | B & J PITT STOP, LLC |
| 90 | 35,476.79 | PAYROLL CLEARING FUND |
| 91 | 34,491.13 | PAYROLL CLEARING FUND |
| | Fund 097 | EMERGENCY E-911 |
| 89 | 131.27 | OCE FINANCIAL SERVICES IN |
| 90 | 2,878.73 | MOTOROLA, INC |
| 91 | 70.00 | HANCOCK MEDICAL CENTER |
| 92 | 42.55 | TEC OF JACKSON, INC |
| 93 | 224.00 | STATE TREASURER FUND 3601 |
| 94 | 1,339.66 | AT & T |
| 95 | 483.00 | STATE TREASURER FUND 3601 |
| 96 | 483.00 | STATE TREASURER FUND 3601 |
| 97 | 1,077.51 | COAST ELECTRIC POWER ASSN |
| 98 | 2,083.73 | PINNACLE TOWERS, LLC |
| 99 | 1,485.00 | JONES,WALKER,WAECHTER,POL |
| 100 | 8,851.85 | MOTOROLA, INC |
| 101 | 6,961.57 | AT & T |
| 102 | 574.95 | OFFICE DEPOT CREDIT PLAN |
| 103 | 140.25 | SPEEDY PRINTING |
| 104 | 209.00 | LOWE'S CREDIT SERVICES |
| 105 | 205.00 | MS ASOCIATION OF CHIEFS O |
| 106 | 26.60 | NEOFUNDS BY NEOPOST |
| 107 | 21,307.48 | PAYROLL CLEARING FUND |
| 108 | 21,651.16 | PAYROLL CLEARING FUND |
| | Fund 098 | E-911 GRANT |
| 14 | 6,430.00 | COMPTON ENGINEERING, P. A |
| 15 | 5,629.50 | TUSA CONSULTING SERVICES |
| 16 | 45.00 | JONES,WALKER,WAECHTER,POL |
| | Fund 108 | INTERFACE ALLOWANCE |
| 8 | 278.00 | STATE TREASURER FUND 3601 |

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| 9 | 960.00 | BENECOM COMPUTER CO, INC |
| 10 | 4,521.29 | CDW-G COMPUTING SOLUTIONS |
| 11 | 548.21 | TEKLINKS INC |
| | Fund 112 | <u>INSURANCE REBATE VFD</u> |
| 12 | 2,170.00 | WELLINGTON ASSOCIATES, IN |
| 13 | 1,252.00 | AMFED COMPANIES, LLC |
| 14 | 1,110.00 | FERRARA FIREFIGHTING EQUI |
| 15 | 785.00 | STATE FIRE ACADEMY |
| 16 | 196.66 | BATTERY ZONE INC |
| 17 | 935.00 | NORTH AMERICA FIRE EQUIPM |
| 18 | 784.98 | DELTA WORLD TIRE |
| 19 | 214.00 | INFARED SYSTEMS GROUP, LL |
| 20 | 4,980.00 | APEX EQUIPMENT |
| | Fund 115 | <u>DRUG TASK FORCE FUND</u> |
| 5 | 125.00 | SAM'S AUTO & WRECKER SERV |
| 6 | 1,834.32 | JEREMY SKINNER |
| | Fund 117 | <u>FIRE PROTECTION QUARTER MILL</u> |
| 27 | 265.84 | AT & T |
| 28 | 44.32 | CENTERPOINT ENERGY RESOUR |
| 29 | 164.00 | SAFETY SYSTEM OF BILOXI I |
| 30 | 60.45 | DAVID'S CHAINSAW & LAWNMO |
| 31 | 312.55 | LOWE'S CREDIT SERVICES |
| 32 | 90.00 | ORKIN PEST CONTROL |
| 33 | 98.00 | JACKSON COMMUNICATIONS IN |
| | Fund 118 | <u>SHERIFF TAX SUPPORT</u> |
| 1 | 4,226.51 | HUBBARDS WAVELAND HARDWAR |
| 2 | 11,261.77 | DAVID'S CHAINSAW & LAWNMO |
| 3 | 1,878.00 | BILOXI PAPER COMPANY INC |
| | Fund 119 | <u>WAVELAND FIRE DEPT-GAMING TAX</u> |
| 6 | 1,542.68 | WAVELAND FIRE DEPARTMENT |
| | Fund 120 | <u>SHERIFF GAMING ACCOUNT</u> |
| 43 | 2,066.50 | MID-SOUTH UNIFORM |
| 44 | 239.50 | ROPER SUPPLY -00171- |
| 45 | 4,033.71 | CDW-G COMPUTING SOLUTIONS |
| | Fund 130 | <u>SCHOOL GAMING FUND</u> |
| 6 | 20,826.18 | HANCOCK COUNTY SCHOOL DIS |
| | Fund 150 | <u>ROAD MAINTENANCE FUND</u> |
| 288 | 205.00 | HANCOCK MEDICAL CENTER |
| 289 | 358.37 | MISSISSIPPI POWER COMPANY |
| 290 | 26.05 | TEC OF JACKSON, INC |
| 291 | 40.00 | HANCOCK MEDICAL CENTER |
| 292 | 7,464.36 | COAST ELECTRIC POWER ASSN |
| 293 | 360.00 | COMPTON ENGINEERING, P. A |
| 294 | 180.00 | COMPTON ENGINEERING, P. A |

| | | |
|-----|-----------------|----------------------------------|
| 295 | 376.28 | C SPIRE WIRELESS |
| 296 | 275.80 | WASTE MANAGEMENT-MISS INC |
| 297 | 12.00 | STATE TAX COMMISSION |
| 298 | 109.02 | RICOH BUSINESS SOLUTIONS |
| 299 | 12.00 | STATE TAX COMMISSION |
| 300 | 117.49 | AT & T |
| 301 | 2,047.15 | CAR PARTS CENTER |
| 302 | 280.00 | CUEVAS MACHINE COMPANY IN |
| 303 | 245.07 | LEE TRACTOR CO., INC. |
| 304 | 14.55 | NEWELL PAPER COMPANY |
| 305 | 607.28 | PUCKETT MACHINERY COMPANY |
| 306 | 2,128.90 | ROPER SUPPLY -00171- |
| 307 | 4,108.60 | SOUTHERN PIPE & SUPPLY |
| 308 | 489.36 | HUBBARDS WAVELAND HARDWAR |
| 309 | 1,341.73 | ROCKING C TRUCK & TRAILER |
| 310 | 36.19 | GULF COAST BUSINESS SUPPL |
| 311 | 127.95 | DAVID'S CHAINSAW & LAWNMO |
| 312 | 28.98 | SUN COAST/CLAYS BUS SUPPL |
| 313 | 10.76 | ISCO METAL & SUPPLIES OF |
| 314 | 1,743.30 | WILLIAMS PAVING CO |
| 315 | 167.63 | DUNAWAY GLASS/AUTO GLASS |
| 316 | 352.00 | DELTA INDUSTRIES/ GULF ST |
| 317 | 176.00 | AMERICAN WELDING AND SAFE |
| 318 | 776.08 | MID SOUTH MACHINERY INC |
| 319 | 187.50 | AMERICAN FIBER TECHNOLOGI |
| 320 | 72.56 | FASTENAL COMPANY |
| 321 | 1,862.77 | NAPA AUTO PARTS |
| 322 | 384.31 | POPLARVILLE SALES AND SER |
| 323 | 28.50 | KENTWOOD SPRING WATER CO. |
| 324 | 962.16 | HUNT SOUTHLAND REFINING C |
| 325 | 38,968.80 | TURAN FOLEY MOTORS, INC |
| 326 | 1,402.50 | VM DISTRIBUTION PARTNERS, |
| 327 | 2,762.58 | FARMERS SUPPLY COMPANY |
| 328 | 3,108.70 | EAGLE ENERGY, INC |
| 329 | 3,517.06 | LAND SHAPER, INC |
| 330 | 2,776.21 | TWENTY FOUR SEVEN TIRE SE |
| 331 | 231.34 | SANSON EQUIPMENT CO, INC |
| 332 | 60,244.20 | PAYROLL CLEARING FUND |
| 333 | 61,830.74 | PAYROLL CLEARING FUND |
| | Fund 151 | ROAD MAINT BAY ST LOUIS |
| 6 | 8,383.79 | BAY ST LOUIS CITY OF |
| | Fund 152 | ROAD MAINTENANCE WAVELAND |
| 6 | 8,409.00 | WAVELAND CITY OF |
| | Fund 154 | MULTIPURPOSE ARENA |
| 65 | 1,460.08 | COAST ELECTRIC POWER ASSN |
| 66 | 68.95 | WASTE MANAGEMENT-MISS INC |

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| 67 | 7.07 | AT & T |
| 68 | 113.48 | CAR PARTS CENTER |
| 69 | 390.85 | W A MCDONALDS & SONS |
| 70 | 94.13 | HUBBARDS WAVELAND HARDWAR |
| 71 | 14.00 | COASTAL HARDWARE & RENTAL |
| 72 | 103.62 | EAGLE ENERGY, INC |
| 73 | 1,395.42 | PAYROLL CLEARING FUND |
| 74 | 1,395.42 | PAYROLL CLEARING FUND |
| Fund 156 | | SEAWALL CONSTR & MAINT |
| 85 | 843.06 | MISSISSIPPI POWER COMPANY |
| 86 | 900.00 | COMPTON ENGINEERING, P. A |
| 87 | 180.00 | COMPTON ENGINEERING, P. A |
| 88 | 2,710.00 | COMPTON ENGINEERING, P. A |
| 89 | 902.50 | COMPTON ENGINEERING, P. A |
| 90 | 1,405.00 | COMPTON ENGINEERING, P. A |
| 91 | 81,228.00 | C & C LAND SERVICE LLC |
| 92 | 56.92 | CAR PARTS CENTER |
| 93 | 25.00 | CUEVAS MACHINE COMPANY IN |
| 94 | 75.00 | ROPER SUPPLY -00171- |
| 95 | 176.45 | HUBBARDS WAVELAND HARDWAR |
| 96 | 6.98 | LOWE'S CREDIT SERVICES |
| 97 | 150.00 | DIXIELAND HOME,FARM & GAR |
| 98 | 184.65 | AMERICAN FIBER TECHNOLOGI |
| 99 | 518.12 | EAGLE ENERGY, INC |
| 100 | 4,920.32 | PAYROLL CLEARING FUND |
| 101 | 4,920.32 | PAYROLL CLEARING FUND |
| Fund 157 | | TIDELANDS |
| 14 | 900.00 | COMPTON ENGINEERING, P. A |
| 15 | 2,497.50 | COMPTON ENGINEERING, P. A |
| 16 | 1,532.50 | COMPTON ENGINEERING, P. A |
| Fund 160 | | BRIDGE CONSTRUCTION FUND |
| 5 | 18,956.30 | COMPTON ENGINEERING, P. A |
| Fund 170 | | FLEET MAINTENANCE |
| 40 | 90.00 | HANCOCK MEDICAL CENTER |
| 41 | 40.00 | HANCOCK MEDICAL CENTER |
| 42 | 15.99 | CAR PARTS CENTER |
| 43 | 48.00 | HOWARD SMITH EQUIPMENT |
| 44 | 34.00 | AMERICAN WELDING AND SAFE |
| 45 | 449.03 | EAGLE ENERGY, INC |
| 46 | 7,093.44 | PAYROLL CLEARING FUND |
| 47 | 7,093.44 | PAYROLL CLEARING FUND |
| Fund 191 | | DIAMONDHEAD FIRE DISTRICT |
| 6 | 12,737.66 | DIAMONDHEAD FIRE DISTRICT |
| Fund 192 | | KILN WATER & FIRE DISTRICT |
| 6 | 7,926.97 | KILN FIRE & WATER DISTRIC |

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|-----|------------------------|---|
| | <u>Fund 193</u> | <u>BAYSIDE FIRE DISTRICT</u> |
| 6 | 6,933.62 | BAYSIDE FIRE DISTRICT |
| | <u>Fund 194</u> | <u>CLERMONT HARBOR FIRE DISTRICT</u> |
| 6 | 3,527.73 | CLERMONT HARBOR FIRE PROT |
| | <u>Fund 195</u> | <u>LEETOWN FIRE DISTRICT</u> |
| 6 | 8,342.91 | LEETOWN VOL FIRE DEPT |
| | <u>Fund 196</u> | <u>FENTON FIRE DISTRICT</u> |
| 6 | 5,503.20 | FENTON FIRE PROTECTION DI |
| | <u>Fund 197</u> | <u>POST 58 FIRE DISTRICT</u> |
| 6 | 6,791.56 | POST 58 FIRE DISTRICT |
| | <u>Fund 198</u> | <u>WEST HANCOCK FIRE DISTRICT</u> |
| 6 | 3,919.82 | WEST HANCOCK F D |
| | <u>Fund 302</u> | <u>HAZARD MITIGATION GENERATORS</u> |
| 6 | 3,732.95 | COMPTON ENGINEERING, P. A |
| | <u>Fund 303</u> | <u>GOVERNMENT ANNEX</u> |
| 9 | 6,410.00 | JAMES A HAMMETT JR |
| | <u>Fund 304</u> | <u>GOVT ANNEX FEMA PW</u> |
| 7 | 375.00 | TOMPKINS JENELL |
| | <u>Fund 305</u> | <u>CDBG JAIL CONSTRUCTION</u> |
| 97 | 3,236.98 | CDW-G COMPUTING SOLUTIONS |
| 98 | 13,833.02 | DELL MARKETING L.P. |
| 99 | 87.96 | RADIO SHACK CORPORATION |
| 100 | 3,715.95 | ASSOCIATED FOOD EQUIPMENT |
| 101 | 18,841.55 | ASSOCIATED FOOD EQUIPMENT |
| 102 | 34,928.55 | CCC GROUP, INC |
| 103 | 336,091.36 | J H HAYNES ELECTRIC COMPA |
| 104 | 67,431.00 | WHITE CONSTRUCTION COMPAN |
| 105 | 156.45 | ASSOCIATED FOOD EQUIPMENT |
| 106 | 793.29 | ASSOCIATED FOOD EQUIPMENT |
| 107 | 1,470.60 | CCC GROUP, INC |
| 108 | 14,150.52 | J H HAYNES ELECTRIC COMPA |
| 109 | 155,220.64 | ASSOCIATED OFFICE SYSTEMS |
| 110 | 27,234.75 | ASSOCIATED OFFICE SYSTEMS |
| 112 | 50,906.54 | G.M. & R. CONSTRUCTION CO |
| 113 | 488,163.75 | G.M. & R. CONSTRUCTION CO |
| 114 | 116,688.56 | J H HAYNES ELECTRIC COMPA |
| 115 | 42,543.39 | JAMES B. MARLOWE |
| 116 | 139,450.99 | JAMES B. MARLOWE |
| 117 | 18,548.07 | UNITED PIPING, INC |
| 118 | 6,535.28 | ASSOCIATED OFFICE SYSTEMS |
| 119 | 2,143.33 | G.M. & R. CONSTRUCTION CO |
| 120 | 20,553.25 | G.M. & R. CONSTRUCTION CO |
| 121 | 4,912.96 | J H HAYNES ELECTRIC COMPA |
| 122 | 1,791.21 | JAMES B. MARLOWE |

| | | |
|-----|-----------------|--|
| 123 | 5,871.33 | JAMES B. MARLOWE |
| 124 | 780.93 | UNITED PIPING, INC |
| 125 | 1,146.67 | ASSOCIATED OFFICE SYSTEMS |
| | Fund 312 | <u>ANSLEY SEWER PROJECT</u> |
| | 7,500.00 | GOURAS & ASSOCIATES |
| | Fund 315 | <u>HEALTH & HUMAN SERVICE FEMA</u> |
| 10 | 300.00 | TOMPKINS JENELL |
| | Fund 316 | <u>SELEX</u> |
| 19 | 8,464.00 | DIGITAL ENGINEERING & IMA |
| 20 | 10,384.62 | GOURAS & ASSOCIATES |
| | Fund 317 | <u>STENNIS HANGAR</u> |
| 7 | 6,860.47 | NEEL-SCHAFFER, INC. |
| | Fund 320 | <u>GULF VIEW SCHOOL FEMA</u> |
| 9 | 2,000.00 | COMPTON ENGINEERING, P. A |
| | Fund 321 | <u>FARMERS MARKET CDBG</u> |
| 3 | 913.29 | GOURAS & ASSOCIATES |
| 4 | 28,025.00 | FMA, INC |
| | Fund 323 | <u>BAYOU CADDY HARBOR MASTER BL</u> |
| 9 | 600.00 | COMPTON ENGINEERING, P. A |
| 10 | 3,885.00 | COMPTON ENGINEERING, P. A |
| 11 | 85,265.00 | GULF COAST CUSTOM HOMES, |
| | Fund 326 | <u>BAYOU PHILLIPS COMM CTR CDBG</u> |
| 8 | 140,972.66 | BAY SOUTH LIMITED INC |
| 9 | 7,023.25 | GOURAS & ASSOCIATES |
| | Fund 328 | <u>BAYSIDE/LAKESHORE REC CTR CD</u> |
| 8 | 2,500.00 | GOURAS & ASSOCIATES |
| | Fund 333 | <u>LONGFELLOW CIVIC CENTER CDBG</u> |
| 13 | 53,054.30 | FLAGSTAR CONSTRUCTION COM |
| | Fund 334 | <u>LONGFELLOW CIVIC CTR FEMA</u> |
| 6 | 47,048.15 | FLAGSTAR CONSTRUCTION COM |
| | Fund 335 | <u>LAZY MAGNOLIA CDBG</u> |
| | 12,500.00 | GOURAS & ASSOCIATES |
| | Fund 336 | <u>HANCOCK EAST LIBRARY CDBG</u> |
| 29 | 929.39 | DEAN & DEAN/ASSOCIATES AR |
| 30 | 81,269.00 | G.M. & R. CONSTRUCTION CO |
| 31 | 1,085.00 | DIAMONDHEAD WATER AND SEW |
| | Fund 339 | <u>PEARLINGTON LIBRARY & GYM CD</u> |
| 4 | 61,264.52 | STEWART DEVELOPMENT, LLC |
| | Fund 341 | <u>PLEASURE STREET PIER CDBG</u> |
| 13 | 51,916.25 | HANCOCK COUNTY CIRCUIT CL |
| 14 | 28,000.00 | HANCOCK COUNTY CIRCUIT CL |
| 15 | 125,000.00 | HANCOCK COUNTY CHANCERY C |
| | Fund 342 | <u>STORM PREPAREDNESS FAC CDBG</u> |
| 18 | 365.31 | LOWE'S CREDIT SERVICES |

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|----|-----------------|--|
| 19 | 955.98 | ROBINSON ELECTRIC SUPPLY |
| 20 | 29,822.39 | FLAGSTAR CONSTRUCTION COM |
| 21 | 2,089.13 | GOURAS & ASSOCIATES |
| 22 | 2,245.43 | ROBINSON ELECTRIC SUPPLY |
| 23 | 759.17 | GOURAS & ASSOCIATES |
| 24 | 20,696.65 | FLAGSTAR CONSTRUCTION COM |
| | Fund 343 | SPORTS COMPLEX |
| 4 | 2,500.00 | GOURAS & ASSOCIATES |
| | Fund 344 | STENNIS AIRPORT TERMINAL |
| 8 | 8,156.11 | NEEL-SCHAFFER, INC. |
| | Fund 346 | SHELTERS |
| 41 | 2,118.45 | COMPTON ENGINEERING, P. A |
| 42 | 4,745.00 | COMPTON ENGINEERING, P. A |
| 43 | 19,030.01 | C PERRY BUILDERS, INC |
| 44 | 169,920.80 | C PERRY BUILDERS, INC |
| 45 | 412.50 | TOMPKINS JENELL |
| | Fund 400 | SOLID WASTE BILLING & COLLECT |
| 83 | 38.70 | JEREMIE J LEE |
| 84 | 5.00 | TEC OF JACKSON, INC |
| 85 | 4,975.00 | DELTA SANITATION |
| 86 | 1,152.00 | HANCOCK COUNTY WATER & SE |
| 87 | 64.80 | BETTY WALKER |
| 88 | 123,715.22 | HANCOCK COUNTY SOLID WAST |
| 89 | 306.00 | KING CONSTRUCTION & ENVIR |
| 90 | 237.50 | KILN TRUCKING |
| 91 | 2.10 | AT & T |
| 92 | 68.95 | WASTE MANAGEMENT-MISS INC |
| 93 | 378.09 | WARREN PAVING |
| 94 | 1,892.79 | PAYROLL CLEARING FUND |
| 95 | 1,892.79 | PAYROLL CLEARING FUND |
| | Fund 401 | SOLID WASTE MILLAGE |
| 3 | 437.50 | DATA SYSTEMS MANAGMENT IN |
| 4 | 1,089.75 | WASTE MANAGEMENT-MISS INC |
| | Fund 501 | INSURANCE CLEARING |
| 13 | 161,545.33 | SELECT ADMINISTRATIVE SER |
| 14 | 1,621.80 | FOX EVERETT |
| 15 | 1,848.01 | FAIRMONT SPECIALTY |
| 16 | 23,787.29 | HM LIFE INSURANCE COMPANY |
| 17 | 125.22 | SELECT ADMINISTRATIVE SER |
| | Fund 614 | INMATE COMMISSARY |
| 1 | 4,756.28 | ICS JAIL SUPPLIES INC |
| | Fund 650 | JUDICIAL ASSESSMENT CLEARING |
| 15 | 38,392.07 | DEPARTMENT OF FINANCE AND |
| 16 | 2,093.00 | DPS FUND 3747 DEPT OF PUB |
| 17 | 1,470.00 | CRIME VICTIMS'COMPENSATIO |

| | | |
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| | Fund 681 | PAYROLL CLEARING |
| | 248,480.13 | TOTAL NET PAY |
| | 252,488.45 | TOTAL NET PAY |
| | 438.48 | TOTAL NET PAY |
| 172 | 60,605.00 | MPEWCT |
| 173 | 74,671.87 | ELECTRONIC PAYROLL TAX DE |
| 174 | 78,836.91 | ELECTRONIC RETIREMENT DEP |
| 175 | 428.13 | DEPARTMENT OF REVENUE |
| 176 | 317.00 | DEPARTMENT OF REVENUE |
| 177 | 76,406.20 | ELECTRONIC PAYROLL TAX DE |
| 178 | 79,313.67 | ELECTRONIC RETIREMENT DEP |
| 179 | 91.75 | ELECTRONIC PAYROLL TAX DE |
| 180 | 120.32 | ELECTRONIC RETIREMENT DEP |
| 181 | 19,602.00 | STATE TAX COMMISSION |
| 182 | 1,458.66 | COLONIAL LIFE & ACCIDENT |
| 183 | 1,850.02 | AMERICAN HERITAGE LIFE IN |
| 184 | 73.32 | PRIMERICA SHAREHOLDER SER |
| 185 | 869.00 | POLICE BENEVOLENT ASSOCIA |
| 186 | 2,986.00 | CRDU |
| 187 | 2,921.00 | GULF COAST COMMUNITY CRED |
| 188 | 1,665.37 | GENERAL COUNTY FUND |
| 189 | 1,068.00 | KEESLER FEDERAL CREDIT UN |
| 190 | 411.00 | CAMP ROBERT W |
| 191 | 548.58 | FMS DMS DIVERSIFIED |
| 192 | 533.20 | JEFFERY P. REYNOLDS, P.A. |
| 193 | 504.86 | ROBERT ALAN BYRD |
| 194 | 411.30 | ROBERT ALAN BYRD |
| 195 | 466.70 | HENLEY, LOTTERHOS & HENLE |
| 196 | 221.75 | STEGALL MARTHA BOST, ATTO |
| 197 | 434.52 | CONNECTICUT-CCSPC |
| 198 | 403.04 | INTERNAL REVENUE SERVICE |
| 199 | 500.00 | ALABAMA CHILD SUPPORT PAY |
| 200 | 178.96 | TUCKER JOHN E |
| 201 | 188,949.56 | INSURANCE CLEARING FUND |
| 202 | 6,751.00 | ELECTRONIC DEFERRED COMP |
| | Fund 682 | PAYROLL CLEARING CIRCUIT CLERK |
| 14 | 596.81 | PAYROLL CLEARING FUND |
| 15 | 1,049.86 | PAYROLL CLEARING FUND |
| | Fund 683 | PAYROLL CLEARING CHANCERY |
| 15 | 15,587.30 | PAYROLL CLEARING FUND |
| 16 | 15,587.30 | PAYROLL CLEARING FUND |
| | Fund 690 | PEARL RIVER COMM COLLEGE MTS |
| 6 | 59,592.70 | PEARL RIVER JR COLLEGE MA |
| ----- | ----- | ----- |
| | 7,420,582.05 | Total All Invoices |

PURPOSE

HANCOCK COUNTY ANNEX
SHELLY WIGHTKIN
MODEL: IRADV6055B-HTT1128
SERVICES PERFORMED IN MAR
SERVICES FOR 02/2012
CRISIS STABILIZATION CENT
HANCOCK COUNTY COURTHOUSE
JAN 17, 18, & 19, 2012
ACCT: UA3944 W3622 10021
HOMESTEAD EXEMPTION
MOCEL: IR1025IF-DRL47799
ACCT: 2516-4763-1
MARCH 3/4 PAGE AD
052-0-04-015.000
NOTARY RENEWAL FOR JIMMIE
AD: 01524375-001
WILLIAM BUICE
ELISE DEANO
ACCT: 112589-001 50000
ACCT: 456121 K5060600062
ACCT: 09321-48000
ACCT: 040314
SUPERVISORS
12 DRUG TESTS
JARRETT GARTH
RAIL CAR TAX
RAIL CAR TAX
RAIL CAR TAX
RAIL CAR TAX
RAIL CAR TAX
5 DAYS @ \$55.00
REFUND OF OVERPAYMENT ON
REFUND OF OVERPAYMENT ON
ACCT: 104467 LOC: 14-44
ACCT: 08-0680-08
VEHICLE TITLE
MEMBERSHIP DUES 2012 - 20
ACCT: 046121554
APPROPRIATION
ARLINGTON COMMUNITY CENTE
MONTHLY APPROPRIATIONS

COUNTY PROSECUTER SECRETARY
UNITED WAY
SENIOR PROGRAMS
MONTHLY APPROPRIATIONS
5 ROLLS OF STAMPS
SERVICES THROUGH 2/29/201
POLICY: 124941798
LOCAL DISPLAY SAT
JESSE REDLER
ACCT: 8000-892-8782
ACCT: 356864 L3775400200
LAWN SERVICES

TRAVEL IN PRIVATE VEHICLE
HANCOCK COUNTY CHANCERY
POLICY: 0105371027
064-0-20-015.001
INVOICE: 351145 351144 35
163-0-05-004.000
LOCAL DISPLAY WED
CHRISTOPHER COUSINS
POLICY: 105747332
WILLIAM POILLION
ACCT: 356864 M4481800461
JAN 3/4 AD
043T-0-06050.00
MODEL: IRADV5030B-GNG561
ACCT: 228 M13-7417 001 05
135M-0-39-184.000
TRAILER 2
ACCT: 15070-051 5300000
ACCT: BG126541
SPRING EDUCATIONAL WORKSH
KAYLA WATKINS
LELAR J PARKER
BENJAMIN HYNES-- 12-0049
POLICY: 105747341
JURY SUMMONS YEARLY DEPOS
GROSS FEE INCOME
GROSS FEE INCOME
GROSS FEE INCOME
ACCT: 12-0315000
ACCT: 090014380
ACCT: 228 255-0942 598 05
HANCOCK COUNTY CHANCERY C
ACCT: 90133498382
FUND ACCOUNTING

PEARLINGTON STORAGE YARD
HANCOCK COUNTY STORMWATER
HOUSING INMATES JANUARY 2
ANALYTICAL FEES
CHRIS MOORE
HOUSING INMATES 2/01 - 2/
ACCT: 615552
HANCOCK COUNTY TRANSPORT
ACCT: 2177
BOARD OF SUPERVISORS
ACCT: 411213713
HANCOCK COUNTY INMATES
3 ROLL OF STAMPS
7 DAYS @ \$25.00
HANCOCK COUNTY SHERIFF'S
DANNY BERGERON
QUINCY TATE
DANNY BERGERON
MATTHEW BOUDAN
DANNY BERGERON
ACCT: 9165655-3
FOOD FOR PRISONERS
STATE VS. TIMOTHY EVANS
REPRESENTATION OF COMMITM
CASH BOND
VEHICLE TITLE
RAY SEAL
LAUNDRY SERVICE
WASHINGTON PLAZA HOTEL
JANAURY 2012
ACCT: 01-0041825
ACCT: 8582137001
MAURICE COLLY
POLICY: 7910005270000
CHAMBERS-CHANCERY SUBSCRI
TRAVEL IN PRIVATE VEHICLE
TRAVEL IN PRIVATE VEHICLE
ACCT: 80081507
MARCH 1 - MARCH 31, 2012
REPRESENTATION OF INDIGEN
HANCOCK CHANCERY CLERK
16 CASES @ \$15.00

MONTHLY IMAGEPRO SUNSCRIP
HANCOCK COUNTY HAZZARD
10 DAYS @ \$55.00
ACCT: 0054570120

HANCOCK COUNTY SHERIFF
HOUSING INMATES--1/28 - 2
BRANISSA STROUD
DUI GRANT
TRANSPORT OF INMATE
12 ROLLS OF STAMPS
STATE VS. JOHN CORSER
HANCOCK COUNTY JAIL & SAF
ACCT: 134-0013444-2134-0
MONTHLY SUPPORT FEE 3/16/
MS 4-H SHOOTING SPORTS
VEHICLE TITLE

STATE VS JONATHAN WEIDERH
BDSUPVD2
NADINE FERRELL
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
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JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
49.5 HOURS @ \$50.00
TRAVEL IN PRIVATE VEHICLE
TERRY NECAISE
MONTHLY APPEARANCE FEE
APPROPRIATION CHAMBER OF
APPROPRIATION
POLICY: PM36044730201
KILN-WAVELAND COMMUNITY C
FENTON COMMUNITY CENTER
APPROPRIATION
MONTHLY APPROPRIATIONS
RENT

MONTHLY APPROPRIATIONS
RENT ON OLD PRINCIPAL'S H
FLAT TOP COMMUNITY CENTER
APPROPRIATION
ANSLEY COMMUNITY CENTER
BEAT # 4 COMMUNITY CENTER
JANITORIAL WAGES
MONTHLY RETAINER FEE
MONTHLY APPROPRIATIONS
SERVICES FOR CLEANING
PHONE REIMBURSEMENT
SERVICE FOR CLEANING NECA
CIVIL SERVICE COMMISSION
MONTHLY APPROPRIATIONS
MONTHLY APPROPRIATION
CIVIL SERVICE COMMISSION
POSTAGE/BOX RENT ACCT:56
CIVIL SERVICE COMMISSION
095-0300 SOD CUTTER, GAS
CQ0610 5W20 OIL
ASSORTED DRINKS
MY COMMISSION EXPIRES DEC
UNIFORM ARREST TICKET BOO
OPEN SAFE LOCATED AT COUN
RESIDENTIAL ESTIMATOR 7
SHIRT, WHITE SHORT SLEEVE
8.5 X 11 COPY PAPER
PARTITION TRANSFER KITS -
MSU-ES PRINTED PENS (500
MORTAR MIX
SOAP
8 YARD DUMPSTERS
ASSORTED GROCERY
DYMO LABEL PRINTER DYM-1
STAHL 16' CHAIN
PRO SLEEVE II CD/DVD SLEE
ST SQ TUBE 3X 3/16 X 20'
ASSORTED BAIT AND TACKLE
APPRECIATION PLAQUE
RECORDERS, SONY
TONER CARTRIDGE
PHONE SYSTEM TESTER
9 1/2 X 4 1/8 ENVELOPES W
AUTOMATIC TRANSMISSION
2' X 3' SIGNS AS PER SAMP
23" X 48" 1/8 CLEAR GLASS
SAWZALL BLADE KIT

SERVICE CALL TO CHECK GRO
PROPANE
30314 PVC FEMALE ADAPTER
TSX VOTING MACHINE #341-
LOGI DESKTOP MK120 USB
DELL LATITUDE E5420 & ACC
2" ROLL EVIDENCE TAPE #0
643234 FUEL VALVE
CLEANING & BUFFING HANCOCK
PUMP OUT SEPTIC TANK
FLOAT STEM
UNPROCESSED FILL DIRT
BRAKE PADS #70
TINTING WINDOW GLASS FOR
THROTTLE BODY
OIL CHANGE C-4
GARMIN NUVI 50LM 5" RECEI
THERMOSTAT
#008-0026 INTERFACE CABLE
CARTRIDGE, TASER GREEN X-
WATER
BOTTLE WATER (20 CASES)
ASSORTED SNACKS
INSPECTION ON EMA GENERAT
ROTATE & BALANCE TIRES
3V LITHIUM BATTERIES
N.BARN GAL GAS
400 WATT LIGHT BULB
REAR LIGHT
CAMPGROUND MASTER SOFTWARE
BRIEF EXAM
5GAL SPARCLEAN DETERGENT
PHOTO TENT 3.5 NUMBERS 1-
PROPERTY BAGS, SELF SEAL
2% TOURISM TAX
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
ADDITIONAL PRIVILEGE TAXE
HANCOCK COUNTY JAIL FACIL
ADMINISTRATION
TRAVEL IN PRIVATE VEHICLE
FOR ACCT ENDING 3876
POLICY: 23 1150805049 00
HANCOCK COUNTY SHERIFF
HANCOCK COUNTY SHERIFF
WORK PERFORMED 02/01 - 2/

CISCO SMARTNET SERVICES F
HANCOCK COUNTY SHERIFF
GROSS WAGES
FOOD FOR PRISONERS
POLL WORKER
HANCOCK COUNTY MEMBERSHIP
HANCOCK COUNTY MEMBERSHIP
HANCOCK COUNTY MEMBERSHIP
FOOD FOR PRISONERS
GROSS WAGES
GROSS WAGES

ADMINISTRATIVE FEE

COUNTY WIDE PAVING PROJEC
DRAINAGE IMPROVEMENTS ON
DEBT SERVICE
DUNBAR AVENUE DRAINAGE
PEARLINGTON LIBRARY & GYM
PEARLINGTON LIBRARY & GYM

BEACH BLVD DRAINAGE PIPE
KATRINA

COURTHOUSE

PSL NORTH AMERICA
PSL NORTH AMERICA
PSL NORTH AMERICA

RED CROSS SOLARLINK WEATH

GOMESA

SHREDDED TIRES

DISCOVERY NATURE TRAIL
3.1 MILE INTERPRETIVE NAT
3.1 MILE INTERPRETIVE NAT
3.1 MILE INTERPRETIVE NAT
SERVICES THROUGH 2-29-201
PEARLINGTON ANSLEY LAKESH
PEARLINGTON, ANSLEY, LAKE
DESIGN AND CONSTRUCTION P

PEALINGTON SEWER COLLECTI
CIAP

APPROPRIATION
APPROPRIATION

MONTHLY SUPPORT FEE 2/17/
MEALS AND LODGING
ACCT: BG127157
PERSONAL PROPERTY MAINTEN
ACCT: 190373
REAPPRAISAL
TRAINING & SEMINARS
REAPCMPT
REMOVE & REPLACE BALL JOI
OIL CHANGES
GROSS WAGES
GROSS WAGES

MODEL: VL3622-1003512
ACCT: 1035092858 0035
TERESA BLEDSOE
E911
FRAME RELAY CIRCUIT CHARG
ACCT: 228 M83-2513 001 05
FRAME RELAY CIRCUIT CHARG
FRAME RELAY CIRCUIT CHARG
ACCT: 15070-026 55350
ACCT: 395359
HANCOCK COUNTY E-911
ACCT: 1035092858 0029
E911 NETWORK
TRIPP LITE 1500 VA 1000W
1000 - WANTED PERSON ENTR
AC UNIT FOR ROCKYHILL EQU
NATIONAL DISPATCHER SELEC
E-911
GROSS WAGES
GROSS WAGES

TOWER SITE AT PORT BIENVI
HANCOCK COUNTY E-911
TOWER CONSTRUCTION PROJEC

FRAME RELAY CIRCUIT CHARG

HANCOCK COUNTY TAX OFFICE
ERGOTRON NEO-FLEX WIDESC
1 PORT SERIAL WAN INTERFA

ACCT: LEETO-1
POLICY: RP212-0014956
AKON 7980 BLACK MAX PISTO
MS EXECUTIVE FIRE OFFICER
MINITOR V REPLACEMENT BAT
ANNUAL/100HR SERVICE ON S
P 275 / 65R18 BFG RUGGED
DESKTOP BATTERY CHARGER
7500 DIESEL ELECTRIC STAR

TOWING OF NARCOTICS VEHIC
NARCOTIC'S EXPENSES

ACCT: 228 533-7847 156 05
ACCT: 7145406-0
HYDRO TESTING SCBA BOTTLE
WEEDEATER REPAIR
22" FWD PROPELLED HONDA L
SPRAY VFD BUILDING FOR SP
MOTOROLA MINITOR V PAGERS

4-1/2 DEWALT SIDE GRINDER
STIHL BLOWERS BR430
MERCURY DC-20-1500 HIGH S

GAMING REVENUE HB 1633

511 TDV PANTS
SOUETN 660-9 POWER SUPPLY
APC SMART UPS RT5000VA

GAMING REVENUE HB 1633

TOM GUIDRY
ACCT: 07776-48003
COUNTY MAINTENANCE
KATHY LADNER
ACCT: 504420-015 500006
STRIPING QUOTES
REVIEW OF ADDITIONAL ROAD

ROAD DEPT
ACCT: 134-0013961-2134-3
VEHICLE TAG
ACCT: 356864 M4481900818
VEHICLE TAG
CMBARN
5W-30 SYN OIL
LABOR & MATERIAL TO REPAI
SPIDER GEAR
JUMBO BROWN ROLL PAPER TO
TROUBLESHOOT BRAKE & AXLE
24 X 24 SIGNS AUTISTIC
10-12" X 20' CULVERT
MALE
CONTROL KNOB KIT
CLIPBOARDS, LETTER CLIP
SHARPEN CHAIN
JR JUMBO TOILET TISSUE
ST ANGLE 2 X 2 X 1/8 X 20
COLD MIX
33" X 28" CLEAR MUTTINS
CONCRETE 4000 PSI
BROWN JERSEY GLOOVES
EDGE BLADE
8" X 18" GREEN BLANK
5/16" FLAT WASHERS
BRAKE MASTER CYLINDER
PUMP
WATER
CRS-2 FOR POTHOLE PATCHER
2012 CHEVROLET 2500 WT
GAL WEEDESTROY
HOOD SHOCK
S.BARN GAL GAS
TONS #7 LIMESTONE
TRACTOR TIRES 36-11 X 16
1" 3 WAY BALL VALVE
GROSS WAGES
GROSS WAGES

1/2 ROAD & BRIDGE TAXES

APPROPRIATION

ACCT: 78496-004 5000057

ACCT: 134-0013442-2134-4

FAIRGROUND
STANDARD U-JOINT
4 X 4 - 10 TREATED LUMBER
2" DRESSER COUP
KEYBLANKS PKG
N.BARN GAL GAS
GROSS WAGES
GROSS WAGES

ACCT: 01751-47001
HANCOCK COUNTY BEACH DRED
REPAIR COLLAPSED BOX CULV
PASS HARBOR DREDGING
ANNUAL BEACH MAINTENANCE
REPAIR AND REPLACE SAND F
ANNUAL BEACH MAINTENANCE
5W-30 SYN OIL
1" SS PIPE
SPOT/FLOOD LIGHT
STARTER FLUID
PHOTO CONTROL
PLASTIC DRUMS
18" X 24" BLUE SIGN BLANK
S.BARN GAL GAS
GROSS WAGES
GROSS WAGES

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

PROJECT: SAP-23(9)M

BENNIE WALDROP
LEROY LEE
SHOP TOWEL
RED HAND CLEANER
ARGON / CO2
N.BARN GAL GAS
GROSS WAGES
GROSS WAGES

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

GENERATOR GRANT

CUSTOM BUILT RECEPTION DE

ANNEX

LEXMARK 2580 FORMS PRINTE

APC BACKUP-UPS CS 500VA

WIRELESS ADAPTER

PUBLIC SAFETY COMPLEX

PUBLIC SAFETY COMPLEX

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ANSLEY SEWER IMPROVEMENTS

HEALTH & HUMAN SERVICE BL

SELEX
SELEX

STENNIS AIRPORT HANGAR PR

PW #11044 RENOVATIONS TO

SERVICES FOR MARCH 2012
PERIOD TO 3/15/12

PW #10088 BAYOU CADDY HAR
PW #10088 BAYOU CADDY HAR
BAYOU CADDY HARBOR MASTER

BAYOU PHILLIPS COMMUNITY
BAYOU PHILLIPS COMMUNITY

SERVICES FOR MARCH 2012

PERIOD TO 3-20-12

PERIOD TO 3-20-12

LAZY MAGNOLIA BREWERY

HANCOCK EAST LIBRARY
HANCOCK EAST LIBRARY
GARNER RUSSELL 2/13/12-3/

PEARLINGTON LIBRARY & GYM

FOR DERING/STORY PARCEL
PURCHASE OF LAND
PLEASURE STREET COMMERCIA

MODULAR PLUG CRIMP KIT

CAT 6E BLUE CABLE
STORM PREPAREDNESS FACILI
STORM PREPAREDNESS FACILI
STORM PREPAREDNESS FACILI
MARCH 2012 #R-118-023-10-
PE RIOD TO MARCH 25, 2012

SPORTS COMPLEX

PROFESSIONAL SERVICES

DESIGN & CONSTRUCTION OF
WEST HANCOCK--RPR
KILN COMMUNITY SHELTER
WEST HANCOCK SAFEROOM
HMGP PROJECTS

SW #06354
SOLID WASTE
OLD POLICE STATION
ACCT: 106178 LOC: 02-617
SW ACCT: 09339
DIAMONDHEAD SOLID WASTE
HAULED TRASH TO RUBBISH S
HAULED TRASH TO RUBBISH S
SOLID WASTE
8YD DUMPSTER SERVICED 1
TONS #57 LIMESTONE
GROSS WAGES
GROSS WAGES

MONTHLY SUPPORT FEE 3/16/
ACCT: 134-0013443-2134-2

FOR WEEK ENDING 3/23/2012
HANCOCK COUNTY LIFE INSUR
SINGLE--149 EE X \$5.39
SINGLE-- 149EE X \$69.15
MONTHLY BILLING LAST PAYM

M005 HYGIENE KIT (\$1.05/K

TRAFFIC VIOLATIONS
MHP WIRELESS COMMUNICATIO
STATUTE 99-41-29

NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
APRIL BILLED PREMIUM 2012
041312 FICA
041312 RETIREMENT
GARNISHMENT #331973
GARN #287820
042712 FICA
042712 RETIREMENT
042712 FICA SUPPLEMENTA
042712 RETIREMENT
STATE WITHHOLDING TAX
MONTHLY PREMIUM
MONTHLY PREMIUM
MONTHLY PREMIUM
MONTHLY PREMIUM
CHILD SUPPORT
MONTHLY DEPOSIT
PERSONAL CELL PHONE USAGE
MONTHLY DEPOSIT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
CHILD SUPPORT
GARNISHMENT
CHILD SUPPORT
GARNISHMENT
MAY MONTHLY PREMIUM
DEPOSIT

GROSS WAGES
GROSS WAGES

GROSS WAGES
GROSS WAGES

APPROPRIATION