

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

**CHECK AMOUNT PAYEE
FUND 001 -- GENERAL FUND**

PURPOSE

2157	2,000.00	POSTMASTER	POSTAGE FOR PERMIT 53
2161	809.89	VISA	HILTON GARDEN INN JACKSON
2162	151.69	FLEETCOR TECHNOLOGIES	BG126984
2163	227.95	FLEETCOR TECHNOLOGIES	BG126984
2164	65.94	FLEETCOR TECHNOLOGIES	BG221962
2165	177.00	SCHMITT AMANDA ALLEN, CSR	25-Feb-14
2166	12,489.27	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
2167	570.00	AIA MISSISSIPPI	HANCOCK COUNTY
2168	7,375.11	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
2169	2,639.07	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-027
2170	5,337.27	C SPIRE WIRELESS	SHERIFF
2171	10.88	CENTURYLINK	ACCT: 80081507
2172	468.13	AT&T	ACCT: 8000-592-8782
2173	20.00	HEALTH PORT	HANCOCK COUNTY YOUTH COUR
2174	1,726.00	KELLAR TIM	6 LUNACIES
2175	86.70	KEVIN LATHAM	TRAVEL IN PRIVATE VEHICLE
2176	275.00	KEVIN R LATHAM	5 DAYS @ \$55.00
2177	1,825.00	KELLAR TIM	CONSERVATORSHIP OF
2178	541.00	MICHAEL HAAS	CONSERVATORSHIP OF
2179	1,000.00	MCGARRY PAUL A MD	ELOY BATES
2180	890.00	HANCOCK MEDICAL CENTER	DAWN FROMMEYER
2181	112.26	DON BASS	MEALS AND LODGING
2182	3,808.23	AT & T	ACCT: 228 466-8204 201 05
2183	56,038.13	STEWART SNEED HEWES GULFP	POLICY: BINDER AMR35428
2184	4,071.08	STEWART SNEED HEWES GULFP	HANCOCK COUNTY WASHINGTON
2185	7,000.00	CASA OF HANCOCK COUNTY	APPROPRIATIONS
2186	1,017.27	CANON FINANCIAL SERVICES,	ACCT: 001-0604583-003
2187	1,357.74	CANON SOLUTIONS AMERICA,I	ACCT: UA6724 N3235 DGA29
2188	2,850.00	CONSULTING PSYCHOLOGICAL	HANCOCK COUNTY CHANCERY C
2189	62.46	COMPREHENSIVE RADIOLOGY	LORETTA GRANT
2190	35.00	COUCH CONVILLE & BLITT	NANCY MULLINS
2191	237.50	CHEM-AQUA INC	HANCOCK COUNTY SHERIFF
2192	7,169.03	FLEETCOR TECHNOLOGIES	BG126541
2193	177.70	FLEETCOR TECHNOLOGIES	BG221962
2194	66.07	FLEETCOR TECHNOLOGIES	BG126984
2195	7,412.74	FLEETCOR TECHNOLOGIES	BG126541
2196	6,961.88	FLEETCOR TECHNOLOGIES	BG126541
2197	428.00	BAY MOTOR WINDING INC	SEAL KIT
2198	3,276.81	CAR PARTS CENTER	OIL FILTER FOR 06-08 CROW
2199	46.91	COAST COCA-COLA BOTTLING	ASSORTED DRINK
2200	1,193.51	DEMENT PRINTING COMPANY	RED MINUTE BOOKS
2201	856.50	NEWELL PAPER COMPANY	LETTER COPY PAPER
2202	526.50	SAFETY SYSTEM OF BILOXI I	FIRE EXTINGUISHERS TAGGED
2203	475.00	SOUTHERN PRINTING	OTTO 19-503 BLACK HATS
2204	2,005.22	HUBBARDS WAVELAND HARDWAR	FILTERS
2205	202.44	CRAIN TRACTOR & EQUIPMENT	RING
2206	2,936.53	GULF COAST BUSINESS SUPPL	SPORK CUTLERY SPOON FORK
2207	274.91	DAVID'S CHAINSAW & LAWNMO	BLADES
2208	1,261.45	SUN COAST/CLAYS BUS SUPPL	6.0 GAL LINERS 2.0 MIL
2209	114.00	SLADE'S FISH HATCHERY	ASSORTED BAIT
2210	868.75	SPEEDY PRINTING	PACK OF 80 A&D CERTIFICAT

2211	230.00	MAYO'S AIR CONDITION	CHECK / REPAIR AC
2212	1,246.75	LOWE'S CREDIT SERVICES	SCREWS
2213	191.39	COASTAL HARDWARE & RENTAL	12PK AAA BATTERIES
2214	217.75	JACKS G & M AUTO REPAIR	BATTERY UNIT 356
2215	376.45	DIXIELAND HOME,FARM & GAR	PURINA HORSE FEED
2216	1,675.00	DIVERSIFIED ELECTRONIC AP	9858MHIC 2700MAH SMART BA
2217	295.00	ID GROUP, INC.	BADGE PASS PROXIMITY CLAM
2218	45.00	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
2219	95.85	DELTA WORLD TIRE	THRUST ALIGNMENT UNIT 62
2220	255.04	MALLEY'S SUPPLY LLC	20 X 25 X 2 PLEATED FILTE
2221	305.36	DELTA SANITATION	PORT-O-LET SERVICED 1 X
2222	81.42	PNEU-DART, INC	DARTS - TYPE 2
2223	868.00	BARNEY'S POLICE SUPPLY	BADGE STAR, 6PT, 5 LINE
2224	223.25	KENTWOOD SPRING WATER CO.	WATER
2225	401.39	B & K CUSTOM AUTOMOTIVE	25 12 X 9 TURF TIRES
2226	42.14	ELKINS WHOLESALE, INC	JR JUMBO TOILET TISSUE
2227	800.00	DARRIN WADE LADNER	DEMOLISH & HAUL OFF STRUC
2228	162.95	ACCURATE CONTROL EQUIPMEN	RED INK FOR POSTAGE MACHI
2229	1,903.14	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
2230	125.62	JERRY P. BEESON	REPAIR FUEL INJECTION
2231	360.00	ULINE, INC	18 X 500' 6MIL POLYTUBING
2232	100.00	COTTONWOOD SOFTWARE, LLC	CAMPGROUND MASTER SUBSCRI
2233	1,231.32	BILOXI PAPER COMPANY INC	LAUNDRY DET 55GAL DRUM
2234	28.00	PET HAVEN VETERINARY HOSP	SPAY/NEUTER
2235	1,376.00	TNT LEWIS INCORPORATED	PROPANE
2236	9,920.22	REINHART FOOD SERVICE LOU	219 INMATES X \$2.30 X 7 D
2237	974.54	COLLINS FILTER CO INC	20 X 25 X 2 MERV 8 FILTER
2238	584.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
2239	175.50	AC SUPPLY INC	CONDENSATE PUMP
2240	1,261.00	BARNES HEATING & AIR, INC	CHECK & REPAIR A/C UNIT
2241	188.09	OFFICE SOLUTIONS & INNOVA	LETTER PRESSBOARD FOLDERS
2242	494.30	ROBERT BOURGEOIS	CHECK / REPAIR A/C UNIT #
2243	799.17	S&L OFFICE SUPPLIES	DESK LEATHER ORGANIZER DT
2244	6,996.35	AT & T	ANIMAL SHELTER
2245	10.00	BAY ST LOUIS	FENCE PERMIT
2246	295.00	BAY ST LOUIS	COMMERCIAL REMODEL PERMIT
2247	2,255.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
2248	226.75	SANICO, INC	LAUNDRY SERVICE
2249	10,631.59	BUTLER,SNOW,O'MARA,STEVEN	SERVICES RENDERED 2/28/20
2250	100.00	DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
2251	30.00	MS ACADEMY OF NUTRITION &	HANCOCK COUNTY SHERIFF
2252	4,975.00	HANCOCK INSURANCE AGENCY	POLICY: 105747347
2253	38,332.00	HEALTH ASSURANCE LLC	HANCOCK COUNTY JAIL
2254	422.86	MEMORIAL HOSPITAL	CHARLES RUTLEDGE
2255	379.88	HANCOCK MEDICAL CENTER	CHIANA FLOYD
2256	25.00	MS SECRETARY OF STATE	HANCOCK COUNTY SHERIFF DE
2257	35.00	YOUNG WILLIAMS	BRENDA BROOKS
2258	35.00	PRESTON J MAUFFRAY	ETHEL JOHNSON
2259	36.00	MORRIS & ASSOCIATES	JAMES & RACHELLE WALLEY
2260	35.00	GOLIDAY LAW FIRM	CORRINE SMITH
2261	35.00	MARY FREEMAN	PHILLIP SUMMERS
2262	415.00	VISA	ACCT: 4343 7800 0000 6762
2263	7,920.81	FLEETCOR TECHNOLOGIES	BG126541
2264	900.00	EDMOND FAHEY FUNERAL HOME	BERNARD TERRELL
2265	1,114.47	C SPIRE WIRELESS	BOS
2266	275.00	CHEVIS BERTIN C DR	EUGENE HABISRIETINGER
2267	1,650.00	DUKES, DUKES, KEATING & F	SERVICES RENDERED 3/11/20
2268	200.00	DPS CRIME LAB	ANALYTICAL FEES

2269	750.00	DPS CRIME LAB	ANALYTICAL FEES
2270	710.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 2/14/
2271	30.00	DIAGNOSTIC PATH SERVICES,	JEFFERY DRAWDY
2272	750.00	EXT. CENTER FOR GOVT & CO	4 TAX COLLECTOR 1 COURSES
2273	970.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
2274	5,294.00	FORREST COUNTY JUVENILE C	Feb-14
2275	3,514.00	FORESIGHT COMPUTERS	MONTHLY IMAGEPRO SUBSCRIP
2276	125.35	FLEETCOR TECHNOLOGIES	BG221962
2277	146.44	FEDEX	ACCT: 2287-1581-6
2278	10,995.00	GULF COAST MENTAL HEALTH	CRISIS STABILIZATION CENT
2279	554.52	GULF REGIONAL PLANNING CO	TIDELANDS ADMINISTRATION
2280	99,022.75	HANCOCK COUNTY HUMAN RESO	HCHRA SENIOR PROGRAMS
2281	50.00	HEALTH PORT	HANCOCK COUNTY YOUTH COUR
2282	500.00	MISSISSIPPI GULF COAST CO	HANCOCK COUNTY SHERIFF
2283	459.98	TERRY L NECAISE	GROSS FEE INCOME
2284	1,203.10	SEAL, RAY	GROSS FEE INCOME
2285	1,360.64	BEESON, THERESA C.	GROSS FEE INCOME
2286	3,200.00	CHINICHE JAMES J	PEARLINGTON BUYOUT PROGRA
2287	99.23	HATTIESBURG CLINIC PA	DALTON PARMER
2288	35.00	HENLEY, LOTTERHOS & HENLE	FOUNDATION OF HOPE
2289	1,450.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
2290	7,855.00	ALTERNATIVE SENTENCING &	29 HAIR DRUG TESTS
2291	144.00	POSTMASTER	3 ROLLS OF STAMPS
2292	1,665.00	WATTS, GAIL	CONTRACTUAL SERVICES FEB
2293	1,605.00	REBECCA MACDONALD	DUI GRANT
2294	600.00	COMPTON ENGINEERING, P. A	DESIGN AND CONSTRUCTION O
2295	3,702.91	CENTERPOINT ENERGY RESOUR	ACCT: 9165655-3
2296	260.10	JACK DOUKAS	TRAVEL IN PRIVATE VEHICLE
2297	12,648.40	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 2/28/201
2298	37.00	RANDY SHAW	JURORS AND WITNESS FEES
2299	27.00	AMBER SLAY	JURORS AND WITNESS FEES
2300	33.00	TRACY BENNETT	JURORS AND WITNESS FEES
2301	31.00	TIMOTHY CAMERON	JURORS AND WITNESS FEES
2302	39.00	CHRISTINE MEDINE	JURORS AND WITNESS FEES
2303	31.00	BRANDON KINCHEN	JURORS AND WITNESS FEES
2304	33.00	SHAWN HENDERSON	JURORS AND WITNESS FEES
2305	33.00	COURTNEY FORD	JURORS AND WITNESS FEES
2306	33.00	HORACE KENNEDY	JURORS AND WITNESS FEES
2307	35.00	KITRINA LAMBERT	JURORS AND WITNESS FEES
2308	37.00	MITCHELL ODOM	JURORS AND WITNESS FEES
2309	33.00	DONNA DAWSEY	JURORS AND WITNESS FEES
2310	27.00	BRIAN CORR	JURORS AND WITNESS FEES
2311	33.00	ANDREW HUNT	JURORS AND WITNESS FEES
2312	31.00	ROBIN LADNER	JURORS AND WITNESS FEES
2313	28.00	CEDERICK BASS	JURORS AND WITNESS FEES
2314	27.00	CHLOE HARVILL	JURORS AND WITNESS FEES
2315	31.00	JAN DASTUGUE	JURORS AND WITNESS FEES
2316	37.00	TEDDY COPLEY	JURORS AND WITNESS FEES
2317	37.00	RANDY SHAW	JURORS AND WITNESS FEES
2318	27.00	AMBER SLAY	JURORS AND WITNESS FEES
2319	33.00	TRACY BENNETT	JURORS AND WITNESS FEES
2320	31.00	TIMOTHY CAMERON	JURORS AND WITNESS FEES
2321	39.00	CHRISTINE MEDINE	JURORS AND WITNESS FEES
2322	31.00	BRANDON KINCHEN	JURORS AND WITNESS FEES
2323	33.00	SHAWN HENDERSON	JURORS AND WITNESS FEES
2324	35.00	KITRINA LAMBERT	JURORS AND WITNESS FEES
2325	27.00	APRIL CONDIFF	JURORS AND WITNESS FEES
2326	37.00	MITCHELL ODOM	JURORS AND WITNESS FEES

2327	33.00	DONNA DAWSEY	JURORS AND WITNESS FEES
2328	27.00	BRIAN CORR	JURORS AND WITNESS FEES
2329	33.00	ANDREW HUNT	JURORS AND WITNESS FEES
2330	31.00	ROBIN LADNER	JURORS AND WITNESS FEES
2331	27.00	CHLOE HARVILL	JURORS AND WITNESS FEES
2332	31.00	JAN DASTUGUE	JURORS AND WITNESS FEES
2333	37.00	TEDDY COPLEY	JURORS AND WITNESS FEES
2334	1,740.00	FORESIGHT COMPUTERS	CIRCUIT SCREEN ISSUES
2335	136.05	FLEETCOR TECHNOLOGIES	BG126984
2336	400.00	NEOFUNDS BY NEOPOST	HANCOCK COUNTY CHANCERY
2337	300.00	JEREMY SKINNER	UNIFORMS
2338	175.00	RLI	POLICY: LSM0119504
2339	72.40	FLEETCOR TECHNOLOGIES	BG221962
2340	27,023.75	CHARLES BENVENUTTI, CPA P	SERVICES FROM 2/14 - 3/19
2341	201.84	NEOPOST USA INC	HANCOCK COUNTY CHANCERY C
2342	155.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 3/14/
2343	7,185.00	YARBOROUGH LAW FIRM, PLLC	SERVICES THROUGH
2344	7,933.75	FLEETCOR TECHNOLOGIES	BG126541
2345	145.28	FLEETCOR TECHNOLOGIES	BG221962
2346	1,718.80	ELIZABETH BOST SIMPSON	PUSH PHILLIPS VS HANCOCK
2347	53.99	MARK ALISON	MEALS AND LODGING
2348	7,419.86	CENTURYTEL ACQUISITIONS,L	ACCT: 411213713
2349	21.76	CENTURYLINK	ACCT: 84742709
2350	137.50	MARIE L GREEN	LAKESHORE COMMUNITY CENTE
2351	35.00	HENLEY, LOTTERHOS & HENLE	SARAH SCHONEWITZ
2352	35.00	STOKES & CLINTON	LAUREN RUSH
2353	142.70	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014144-2134-5
2354	6,603.00	WRIGHT NATIONAL FLOOD INS	POLICY: 23 1150917794
2355	800.00	WILLIAM J BECKHAM	RESIDENTIAL APPRAISAL
2356	80.02	VERIZON WIRELESS	ACCT: 342029254-00001
2357	1,869.32	SEA COAST ECHO	AD: 02526898-001
2358	680.00	TLHMS LLC/RAI AS CUSTODIA	138F-0-28-252.000
2359	500.00	THE SOLUTIONS TEAM INC	IT VAULT
2360	1,062.50	STEPHEN MAGGIO	YOUTH COURT JUDGE
2361	204.76	TEC OF JACKSON, INC	SUPERVISORS
2362	15.00	SUZANNE BAKER STEELE	DIVORCE MATTER
2363	7,422.90	VISA	HILTON CONVENTION CENTER
2364	105.78	VISA	ACCT: 4343 7800 0000 6762
2365	310.47	VISA	TACO BELL
2366	7.10	VISA	FINANCE CHARGES
2367	25.00	KIMBERLY G LOPER	BAYOU PHILLIPS COMMUNITY
2368	525.00	HANCOCK INSURANCE AGENCY	POLICY: 106068967
2369	10.00	JIMMIE LADNER	VEHICLE TITLE
2370	12.00	MS DEPT OF REVENUE	LICENSE TAGS
2371	12.00	MS DEPT OF REVENUE	LICENSE TAGS
2372	10.00	JIMMIE LADNER	VEHICLE TITLE
2373	10.00	JIMMIE LADNER	VEHICLE TITLE
2374	12.00	MS DEPT OF REVENUE	LICENSE TAGS
2375	120.00	MS COAST BUILDING OFFICIA	HANCOCK COUNTY PLANNING
2376	156.01	LEVEL 3 COMMUNICATIONS LL	ACCT: 0205221503
2377	70.00	KEVIN NECAISE	MICHAEL BLACKWELL
2378	796.20	KILN DENTAL CENTER LLC	AUBREY MCGHEE
2379	77.62	JULIE SWANEY	171J-0-12-620.000
2380	175.00	J. DONALD MATHERNE, PH.D.	EUGENE HABISREITNGER
2381	387.78	JIM FAULK	TRAVEL IN PRIVATE VEHICLE
2382	206.92	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 6435 1541
2383	111.19	HEATHER JACKSON	TRAVEL IN PRIVATE VEHICLE
2384	825.00	JACK DOUKAS	10 DAYS @ \$55.00

2385	856.20	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013446-2134-5
2386	875.00	ORKIN PEST CONTROL	D-11538387
2387	700.00	RLI SURETY	POLICY: LSM0120976
2388	90.00	MS EXTENSION CENTER FOR G	SPRING EDUCATIONAL WORKSH
2389	375.00	PATRICIA G HAMMONS	CONSULTING HOURS
2390	7,200.00	SOUTHERN REGIONAL PUBLIC	HANCOCK COUNTY SHERIFF
2391	159.00	CENTER FOR EDUCATION & EM	HANCOCK COUNTY SHERIFF
2392	65.00	CHAMBER OF COMMERCE	HANCOCK COUNTY SHERIFF
2393	35.00	RUSHING & GUICE, P.L.L.C.	DAN A MCINTIRE
2394	2,293.99	RICOH BUSINESS SOLUTIONS	ACCT: 12861336
2395	35.00	SUSAN STEADMAN	SHANE SIMMONS
2396	105.00	MICHAEL SCOTT	MARY FLYNN
2398	175.00	SOUTHGROUP INSURANCE AND	POLICY: LSM0567764
2399	1,051.75	THRIFLEY TODD N	REPRESENTATION OF COMMITM
2400	661.49	PAYROLL CLEARING	RAY SEAL
2401	100.00	MS CONSTABLES ASSOCIATION	MCA 2014 CONVENTION & TRA
2402	231.58	MS DEPT OF EMPLOYMENT SEC	DEANND A R BURNETT
2403	29,055.37	MOSQUITO CONTROL OF HANCO	SERVICES FOR MARCH 2014
2404	329.89	MOBILE MONITORING SERVICE	HANCOCK COUNTY SHERIFF
2405	237.50	CHEM-AQUA INC	HANCOCK COUNTY SHERIFF
2406	4,310.39	MSTL LLC RAI (DIANE JOHNS	149E-0-29-033.001
2407	628.83	MARK MITCHELL	138F-0-28-252.000
2408	231.93	MICHAEL LADNER	149E-0-29-029.000
2409	223.00	MS VITAL RECORDS	BIRTHS & DEATHS FOR DEC 2
2410	700.00	MS ASSOCIATION OF CHIEFS	HANCOCK COUNTY SHERIFF
2411	5,000.00	MISSISSIPPI CORRECTIONAL	HANCOCK COUNTY JAIL
2412	48.36	NI GOVERNMENT SERVICES, I	ACCT: 13043927
2413	188.48	NEOFUNDS BY NEOPOST	ACCT: 7900 0440 5436 3449
2414	486.40	PTS OF AMERICA LLC	ACCT: 1910
2415	1,555.00	PRESTON J. MAUFFRAY	20 UNCONTESTED DHS MATTER
2416	2,500.00	POSTMASTER	JURY SUMMONS YEARLY DEPOS
2417	250.00	RANKIN SHERIFF'S JUVENILE	PARKER WALTMAN
2418	66.24	RICOH BUSINESS SOLUTIONS	ACCT: 12849965
2419	4.48	ROCKVEST LLC	178C-0-28-229.000
2420	1,175.00	PIKE INC	LAWN CARE
2422	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
2423	185.85	SANICO, INC	HANCOCK COUNTY SHERIFF
2424	455.00	SOUTHERN LIGHT, LLC	HANCOCK COUNTY COURTHOUSE
2425	18.50	ASSOCIATED FOOD EQUIPMEMT	KNIFE K032SP
2426	1,547.86	CAR PARTS CENTER	FRONT BRAKES
2427	509.91	LAWRENCE PRINTING COMPANY	2,500 PAYROLL CHECKS
2428	286.80	NEWELL PAPER COMPANY	BROWN ROLL PAPER PAPER TO
2429	162.80	SOUTHERN PIPE & SUPPLY	O-RING
2430	134.94	SOUTHERN PRINTING	CORNER STONE SHIRTS W/ EM
2431	342.44	HUBBARDS WAVELAND HARDWAR	DUO CEMENT
2432	125.70	GULF COAST BUSINESS SUPPL	TOILET TISSUE
2433	2,179.81	SUN COAST/CLAYS BUS SUPPL	60GAL BLACK CAN LINERS, 2
2434	391.50	SLADE'S FISH HATCHERY	ASSORTED BAIT
2435	178.00	SPEEDY PRINTING	BUSINESS CARDS (GREG LIC
2436	1,708.00	LOWE'S CREDIT SERVICES	GAS RANGE #29714
2437	803.12	VINSON UNIFORMS, INC.	K-9 SILVER PATCH
2438	706.19	COASTAL HARDWARE & RENTAL	MINERAL OIL
2439	685.00	JACKS G & M AUTO REPAIR	235/55/17 TIRES
2440	1,744.26	CDW-G COMPUTING SOLUTIONS	ENGENIUS ENH500-WIRELESS
2441	161.08	DELL MARKETING L.P.	EXTERNAL HARD DRIVE (342
2442	290.07	DIXIELAND HOME,FARM & GAR	HAY BALES
2443	1,050.00	SERV PRO	DUCT CLEANING
2444	125.00	ROCIC	REGISTRATION FEE FOR ROCI

2445	703.45	DELTA WORLD TIRE	TIRE MOUNT REGMR
2446	284.17	MALLEY'S SUPPLY LLC	1/4 HP BLOWER MOTOR #TT-E
2447	277.30	ANCHOR SIGNS, LLC	SIGNS
2448	76.00	KENTWOOD SPRING WATER CO.	WATER- ANNEX
2449	47.88	ROUSES	BOTTLED WATER
2450	517.96	B & K CUSTOM AUTOMOTIVE	235-55-17 TIRES
2451	3,354.60	SECURITY ZONE, LLC	REPAIR SECURITY CAMERA
2452	184.12	ELKINS WHOLESALE, INC	BROWN MULTIFOLD PAPER TOW
2453	104.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
2454	314.90	ACCURATE CONTROL EQUIPMEN	POSTAGE MACHINE INK CART
2455	2,217.93	EAGLE ENERGY, INC	N BARN GAL GAS
2456	89.95	JERRY P. BEESON	SERVICE & CHANGE A/C SYST
2457	30.00	ANIMAL HOSPITAL OF DIAMON	RABIES VOUCHER
2458	3,537.17	REINHART FOOD SERVICE LOU	231 INMATES @ \$2.30/DAY F
2459	395.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
2460	3,291.00	COAST VETERINARY HOPSITAL	SPAY / NEUTER
2461	79.99	CLAIBORNE HILL SUPERMARKE	PREPARED FOOD (100PC)
2462	211.00	ZOETIS LLC	1DS VANGUARD PLUS 5 VACCI
2463	1,405.00	GT AUTOMOTIVE	55 GAL DRUM 510/30 ROYAL
2464	15,990.00	SCHULLY STRAWN AND ASSOCI	LABOR TO REMOVE 5 FAILED
2465	750.00	BFM CORPORATION LLC	BOUNDARY SURVEY
2466	16.90	OFFICE SOLUTIONS & INNOVA	8OZ INSULATED CUPS GJO
2467	175.00	ROBERT BOURGEOIS	CHECK/REPAIR
2468	3,988.91	S&L OFFICE SUPPLIES	BOX 6 X 9 BROWN CLASP ENV
2469	380.00	ALLEN PLUMBING CO.,INC	PLUMBING LABOR & MATERIAL
2470	50.00	ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
2471	1,000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
2472	1,361.67	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
2473	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
2474	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
2475	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER
2476	1,250.00	GULF COAST COMMUNITY ACTI	APPROPRIATION
2477	7,783.34	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
2478	6,218.42	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
2479	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
2480	50.00	JUANITA SHIYOU	ANSLEY COMMUNITY CENTER
2481	50.00	LEWIS, KAREN	BEAT # 4 COMMUNITY CENTER
2482	50.00	LYNN SEALS	JANITORIAL WAGES
2483	460.00	NEOPOST USA INC	ACCT: 7900 0440 5718 1210
2484	13,986.44	PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
2485	1,541.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
2486	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
2487	404.16	RSVP	MONTHLY APPROPRIATION
2488	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
2489	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
2490	9,255.00	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
2491	915.16	SOUTHERN MISS PLANNING &	MONTHLY APPROPRIATION
2492	1,600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:56
2493	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
2494	9.31	INSURANCE CLEARING FUND	TERRY NECAISE
2495	186.35	INSURANCE CLEARING FUND	RAY SEAL
2496	12.50	PAYROLL CLEARING	TERRY NECAISE
2497	2,296.42	HANCOCK COUNTY SCHOOL DIS	ADDITIONAL PRIVILEGE TAXE
2498	484.59	BAY ST LOUIS/WAVELAND SCH	ADDITIONAL PRIVILEGE TAXE
2499	109.49	BAY ST LOUIS CITY OF	ADDITIONAL PRIVILEGE TAXE
2500	141.30	WAVELAND CITY OF	ADDITIONAL PRIVILEGE TAXE
2501	6,208.50	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
2502	120.00	MS DIETARY MANAGER ASSOCI	HANCOCK COUNTY JAIL

2503	1,200.00	THERESA M WILLSON	2/21/2014
2504	455.00	SOUTHERN LIGHT, LLC	JAN 1, 2014 TO JAN 31, 20
2505	59.97	OMNI TECHNOLOGIES	STANDARD ALARM MONITORING
2506	20.00	SECURITY ZONE, LLC	HANCOCK COUNTY ANIMAL SHE
2507	478.11	MAILFINANCE INC	HANCOCK COUNTY CIRCUIT CL
2508	150.00	EXTENSION CENTER FOR GOVT	COLLECTOR CLASS I FOR
2509	177.70	FEDERAL EMERGENCY MANAGEM	NAWAS AT&T
2510	177.00	SCHMITT AMANDA ALLEN, CSR	3/18/2014
2511	18.02	RJ YOUNG COMPANY	ACCT: C-R0276
2512	405.00	RICHARD LOPER	REIMBURSEMENT OF APPRAISA
2513	1,026.00	KELLAR TIM	1 LUNACY
2514	150.00	ESTES AND ESTES, P.A.	HANCOCK COUNTY CHANCERY C
2515	75.00	MCDEMA	HANCOCK COUNTY EMA
2516	1,250.00	AMERICAN CRESENT ELEVATOR	ACCT: IH HCBOS BAYOU CADD
2517	5,883.35	C SPIRE WIRELESS	SHERIFF
2518	414,724.66	PAYROLL CLEARING FUND	GROSS WAGES
2519	75.00	NUGENT MELISSA	REFUND /PUPPY WITH PARVO
2520	81,575.41	COAST ELECTRIC POWER ASSN	ACCT: 15070-049
2521	5,677.63	HANCOCK COUNTY WATER & SE	ACCT: 109982 LOC: 20-998
2522	1,880.12	KILN FIRE & WATER DISTRIC	ACCT: 010042100
2523	556.16	HANCOCK COUNTY WATER & SE	ACCT: 110291 LOC: 14-029
2524	15.00	PEARL RIVER CENTRAL WATER	ACCT: 310500
2525	219.25	PEARLINGTON WATER & SEWER	ACCT: 00000888
2526	157.14	CITY OF WAVELAND	ACCT: 131560000
2527	169.19	STANDARD DEDEAUX WATER DI	ACCT: 010192500
2528	791.10	UTILITIES SYSTEMS-BAY ST.	ACCT: 09-0726-01
2529	3,928.14	MISSISSIPPI POWER COMPANY	ACCT: 80301-48020
2605	391,681.22	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 003 RECORDS RETENTION</u>	
2	135.50	MS DEPARTMENT OF ARCHIVES	HANCOCK COUNTY BOARD
		<u>Fund 012 SPECIAL GAMING ACCOUNT</u>	
29	134,900.00	STRIBLING EQUIPMENT	2014 JOHN DEERE 75G EXCAV
30	949.98	DAVID'S CHAINSAW & LAWNMO	FS 250 WITH BIKE
31	1,735.77	WARREN PAVING	TONS # 610 LIMESTONE
32	202.68	SUN COAST/CLAYS BUS SUPPL	CIGARETTE/TRASH RECEPTAC
33	1,149.90	SUNSOUTH LLC	WEEDEATER
34	6,345.00	BRANDON P ARCEMENT/FELICI	STANDARD DEDEAUX AND V-BA
		<u>Fund 020 ISAAC</u>	
33	78.75	COMPTON ENGINEERING, P. A	HURRICANE ISAAC BAYOU CAD
		<u>Fund 040 SOLID WASTE ASSISTANCE GRANT</u>	
10	3,000.00	POLYVULC TIRE RECYCLING,	WASTE TIRES
		<u>Fund 046 COASTAL IMPACT ASSISTANCE</u>	
70	79.99	S&L OFFICE SUPPLIES	HP 12A INK CART
71	23,514.50	BUTLER,SNOW,O'MARA,STEVEN	SERVICES THROUGH 2/28/201
72	8,250.00	BUTLER,SNOW,O'MARA,STEVEN	AQUISITION OF PARCELS FOR
73	3,016.50	COMPTON ENGINEERING, P. A	HANCOCK COUNTY WALKING TR
74	8,510.00	COMPTON ENGINEERING, P. A	DESIGN OF ANSLEY LAKESHOR
75	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
76	9,250.00	JRK, LLC	HANCOCK COUNTY ANSLEY HER
		<u>Fund 095 HANCOCK COUNTY LIBRARY SYSTEM</u>	
8	295,904.38	HANCOCK COUNTY LIBRARY	APPROPRIATION
		<u>Fund 096 REAPPRAISAL COMPUTER RECORDS</u>	
109	83.00	CABOT LODGE MILLSAPS	JIMMIE LADNER
110	523.78	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-011
111	57.12	FLEETCOR TECHNOLOGIES	BG127157
112	353.52	FLEETCOR TECHNOLOGIES	BG127157
113	286.18	FLEETCOR TECHNOLOGIES	BG127157

114	75.53	AT & T	HANCOCK COUNTY- M13-6030
115	356.46	C SPIRE WIRELESS	REAPPRAISAL
116	7,000.00	FORESIGHT COMPUTERS	IT SUPPORT TAX OFFICE
117	109.00	THE COLUMBIA INSTITUTE	HANCOCK COUNTY TAX ASSESS
118	1,241.25	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 3/14/
119	278.08	FLEETCOR TECHNOLOGIES	BG127157
120	340.36	FLEETCOR TECHNOLOGIES	BG127157
121	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
122	1,958.00	BENECOM COMPUTER CO, INC	HANCOCK COUNTY TAX OFFICE
123	10.00	TEC OF JACKSON, INC	RE-APPRAISAL
124	95.00	HOLIDAY INN EXPRESS HOTEL	HANCOCK COUNTY TAX ASSESS
125	83.00	CABOT LODGE MILLSAPS	HANCOCK COUNTY TAX ASSESS
126	669.20	MARSHALL AND SWIFT	HANCOCK COUNTY TAX ASSESS
128	400.00	POSTMASTER	2000 \$.20 STAMPS
129	2,720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROPERTY MAINTEN
130	363.71	JACKS G & M AUTO REPAIR	REPALCE ALTERNATOR IN 200
131	969.40	VENTURE TECHNOLOGIES DBA	VENTURE PROFESSIONAL SERV
132	31,738.08	PAYROLL CLEARING FUND	GROSS WAGES
138	30,340.29	PAYROLL CLEARING FUND	GROSS WAGES

Fund 097 EMERGENCY E-911

95	131.27	CANON FINANCIAL SERVICES,	ACCT: 200-5022609-006
96	49.35	WASTE MANAGEMENT-MISS INC	4 YARD DUMPSTER SERVIC
97	6,647.00	AT & T	HANCOCK COUNTY- M13-6030
98	1,250.00	HANCOCK INSURANCE AGENCY	POLICY: 106068966
99	18.58	TEC OF JACKSON, INC	E-911
100	13,474.54	MOTOROLA, INC	ACCT: 1035092858 0030
101	3,039.89	PINNACLE TOWERS, LLC	ACCT: 395359
102	224.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
103	48.60	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
104	16.95	GULF COAST BUSINESS SUPPL	HOUSEHOLD PAPER TOWELS
105	120.00	FORESIGHT COMPUTERS	DISPATCH PRINTER ISSUE
106	1,293.36	JONES, WALKER, WAECHTER, POL	HANCOCK COUNTY E-911
107	45.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 3/14/
108	28,025.32	PAYROLL CLEARING FUND	GROSS WAGES
109	69.28	KILN FIRE & WATER DISTRIC	ACCT: 020059700
110	588.41	COAST ELECTRIC POWER ASSN	ACCT: 3000821-017
119	27,915.59	PAYROLL CLEARING FUND	GROSS WAGES

Fund 104 LAW LIBRARY FUND

17	600.00	LEXIS NEXIS	ACCT: 161B9V
18	1,950.24	MATTHEW BENDER & CO., INC	ACCT: 0099715370
19	2,054.00	WEST GROUP PAYMENT CENTER	ACCT: 1000076480

Fund 108 INTERFACE ALLOWANCE

14	150.00	THE SOLUTIONS TEAM INC	ONLINE DATA BACKUP MARCH
15	278.00	STATE TREASURER FUND 3601	FRAME RELAY CIRCUIT CHARG
16	736.15	CDW-G COMPUTING SOLUTIONS	EVGA GEFORCE 8400GS SDDR3
17	138.62	CITY BLUEPRINT AND SUPPLY	FLOURESCENT TASK LIGHT
18	960.38	DELL MARKETING L.P.	INSPIRON ONE 2020 COMPUTE

Fund 112 INSURANCE REBATE VFD

14	260.00	FERRARA FIREFIGHTING EQUI	FIREDEX LEATHER BOAT SIZE
15	164.65	ROPER SUPPLY -00171-	STAR SIGNAL D-44 SIREN SP
16	21,500.16	SUNBELT FIRE APPARATUS	GLOBE GXCEL JACKET W/MILL
17	170.00	STATE FIRE ACADEMY	HALE FIRE PUMP REBUILDING
18	870.00	DAVID'S FIRE EQUIPMENT	DRAGON FIRE ALPHA X GLOVE
19	120.00	STATE FIRE ACADEMY	CPAT EXAM COURSE 2-14-14
20	922.05	SOUTHERN TIRE MART, LLC	BRIDGESTONE TIRE 315/80R2
21	937.50	CONSOLIDATED FLEET SERVIC	ANNUAL INSPECTION FOR AER

Fund 115 DRUG TASK FORCE FUND

18	1,715.80	ROPER SUPPLY -00171-	STARBURST AUX LED BLUE
19	418.00	GULF STATES DISTRIBUTORS	BULLETS .308
20	493.95	HAMPTON INN & SUITES FLOR	HANCOCK COUNTY SHERIFF
21	595.00	NATIONAL RIFLE ASSOCIATIO	HANCOCK COUNTY SHERIFF
22	1,168.13	JEREMY SKINNER	NARCOTIC'S EXPENSES
23	701.40	DISTRICT ATTORNEY'S OFFIC	FORFEITURE OF GRANT WILKE
24	1,773.40	DISTRICT ATTORNEY'S OFFIC	FORFEITURE FOR TROY FULLE
25	350.00	MS ASSOCIATION OF CHIEFS	HANCOCK COUNTY SHERIFF
26	249.95	QUALITY INN	HANCOCK COUNTY SHERIFF
27	300.00	SOUTHAVEN POLICE DEPARTME	HANCOCK COUNTY SHERIFF
	Fund 117	<u>FIRE PROTECTION QUARTER MILL</u>	
24	335.00	WASTE MANAGEMENT-MISS INC	20YD ROLL-OFF DUMPSE
25	28.00	JACKSON COMMUNICATIONS IN	TRUCK ANTENNA BRACKET
	Fund 119	<u>WAVELAND FIRE DEPT-GAMING TAX</u>	
7	890.14	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	Fund 120	<u>SHERIFF GAMING ACCOUNT</u>	
20	87.45	PRECISION DELTA CORP.	USA9MM1 9MM FMJ AMMUNITIO
21	1,260.00	JOSEPH EDWARD BANASHAK SR	SERVICES FOR FACILITATOR
22	1,512.00	RODGER WESLEY MCREE	SERVICES FOR FACILITATOR
23	202.94	PAYROLL CLEARING FUND	GROSS WAGES
26	115.97	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 130	<u>SCHOOL GAMING FUND</u>	
8	12,016.91	HANCOCK COUNTY SCHOOL DIS	APPROPRIATION
	Fund 150	<u>ROAD MAINTENANCE FUND</u>	
389	2,287.44	CAR PARTS CENTER	DIESEL ADDITIVE
390	45.78	HOWARD SMITH EQUIPMENT	AIR VALVE
391	200.00	HUNT'S AUTO ELECTRIC	ALTERNATOR
392	372.17	LEE TRACTOR CO., INC.	SEAL
393	108.48	JOHNSON DIESEL INC	CONTROL KNOB KIT
394	725.30	PUCKETT MACHINERY COMPANY	LABOR
395	476.55	ROPER SUPPLY -00171-	CROSSPIECE TEE
396	17.77	HUBBARDS WAVELAND HARDWAR	ANCHORS
397	347.50	COASTAL HARDWARE & RENTAL	PIPE NIPPLE
399	156.00	AIR GAS-GULF STATES REGIO	COMPRESSED GAS
400	45.00	DIXIELAND HOME,FARM & GAR	BALES OF HAY
401	109.53	MID SOUTH MACHINERY INC	STARTER SWITCH
402	338.86	AMERICAN FIBER TECHNOLOGI	SIGN BLANKS 9 X 18 BLUE
403	5.83	FASTENAL COMPANY	BOLT
404	1,057.38	SOUTHERN TIRE MART,LLC	12 - 16.5 TIRE
405	161.97	NAPA AUTO PARTS	HYDRAULIC OIL
406	1,371.44	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
407	384.24	VULCAN INC.	SIGN SHEETING
408	1,324.49	COASTAL HYDRAULICS & SUPP	REPLACE SHAFT SEALS ON PU
409	13,295.12	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
410	1,286.88	DUNN ROADBUILDERS,LLC	COLD MIX
411	1,802.25	SUNSOUTH LLC	GASKET
412	179.69	MIKE'S FILTER & SUPPLY IN	SERVICE PARTS WASHER
413	276.20	C L M EQUIPMENT CO INC	RIM
414	4,244.00	DEEP SOUTH HEAVY EQUIPMEN	RUBBER TRACK
415	53.61	INGERSOLL RAND COMPANY	ALL SEASON SELECT OIL
416	128.81	AT & T	HANCOCK COUNTY- M13-6030
417	2,126.91	COMPTON ENGINEERING, P. A	PHASE II STORMWATER IMPLE
418	1,080.00	COMPTON ENGINEERING, P. A	UPDATE OF COUNTY ROAD REG
419	185.97	C SPIRE WIRELESS	ROAD DEPARTMENT
420	175.00	RLI	POLICY: LSM0119458
421	120.00	FORESIGHT COMPUTERS	ROAD DEPT SCANNER ISSUE
422	14.16	TEC OF JACKSON, INC	COUNTY MAINTENANCE

423	100.00	NORMA JEAN SOROE	3-Mar-14
424	183.85	RJ YOUNG COMPANY	ACCT: C-GM1161
425	696.08	CAR PARTS CENTER	HYDRAULIC FILTER
426	531.51	PUCKETT MACHINERY COMPANY	TRANS OIL
427	26.95	SOUTHERN PIPE & SUPPLY	18" COUPLING
428	17.32	HUBBARDS WAVELAND HARDWAR	GRAY SPRAY PRIMER
429	426.84	CRAIN TRACTOR & EQUIPMENT	FLAP
430	1,410.00	CUSTOM PRODUCTS CORP	U-CHANNEL GREEN POST 10'
431	506.53	COASTAL HARDWARE & RENTAL	BALL VALVE
433	71.95	NAPA AUTO PARTS	AIR BRAKE COIL
434	395.00	ANCHOR SIGNS, LLC	4 X 8 SIGN
435	401.17	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
436	488.00	VULCAN INC.	SIGN BLANK 24 X 9
437	3,476.33	EAGLE ENERGY, INC	N BARN GAL GAS
438	1,737.36	PARISH TRACTOR SUPPLY COM	LINING RINGS
439	118.00	MIKE'S FILTER & SUPPLY IN	55GAL DRUM OF USED OIL FI
440	55,486.16	PAYROLL CLEARING FUND	GROSS WAGES
441	51.76	MISSISSIPPI POWER COMPANY	ACCT: 25871-82029
442	81.09	KILN FIRE & WATER DISTRIC	ACCT: 010092800
443	39.00	HANCOCK COUNTY WATER & SE	ACCT: 104467 LOC: 14-446
444	957.49	COAST ELECTRIC POWER ASSN	ACCT: 504420-015
455	50,025.66	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 151	<u>ROAD MAINT BAY ST LOUIS</u>	
7	18,543.77	BAY ST LOUIS CITY OF	1/2 ROAD & BRIDGE TAXES
	Fund 152	<u>ROAD MAINTENANCE WAVELAND</u>	
7	14,516.21	WAVELAND CITY OF	1/2 ROAD & BRIDGE TAXES
	Fund 153	<u>ROAD MAINTENANCE DIAMONDHEAD</u>	
7	10,477.50	CITY OF DIAMONDHEAD	1/2 ROAD & BRIDGE TAXES
	Fund 154	<u>MULTIPURPOSE ARENA</u>	
70	513.99	COASTAL HARDWARE & RENTAL	SHOE HANDLE WIRE BRUSH
71	157.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
72	303.06	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
73	66.94	C SPIRE WIRELESS	ARENA
74	71.35	WASTE MANAGEMENT-MISS INC	ACCT: 134-0013442-2134-4
75	57.70	ELKINS WHOLESALE, INC	BROWN MULTI FOLD TOWELS
76	62.92	EAGLE ENERGY, INC	N BARN GAL GAS
77	16,926.00	TOWN & COUNTRY FEED STORE	ROUGH STOCK POST CONNECTO
78	1,419.01	PAYROLL CLEARING FUND	GROSS WAGES
79	3,092.43	COAST ELECTRIC POWER ASSN	ACCT: 78496-003
80	487.39	KILN FIRE & WATER DISTRIC	ACCT: 010061810
82	1,087.94	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 156	<u>SEAWALL CONSTR & MAINT</u>	
145	218.00	ABC RENTAL INC	14" DIAMOND BLADE
146	29.48	CAR PARTS CENTER	DIESEL ADDITIVE
147	1,301.95	POINT MARINE LUMBER COMPA	2 X 8 X 12
148	278.56	HUBBARDS WAVELAND HARDWAR	6" PADDLE
149	118.00	DAVID'S CHAINSAW & LAWNMO	BAR
150	39.74	MS PRISON INDUSTRIES	BOX BUSINESS CARDS
151	400.50	DELTA INDUSTRIES/ GULF ST	4000 PSI CONCRETE WITH FI
152	155.00	DELTA SANITATION	HANDICAP PORT-O-LET SERV
153	630.00	GB&D ATV SALES	26 - 12 - 12 TIRE
154	1,538.29	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
155	71.00	3M COMPANY	BI- DIRECTIONAL PAVEMENT
156	236.25	COMPTON ENGINEERING, P. A	BEACH MAINTENANCE
157	3,115.00	COMPTON ENGINEERING, P. A	COUNTY ENGINEER
158	1,880.00	COMPTON ENGINEERING, P. A	ANNUAL BEACH MAINTENANCE
159	17,437.75	C & C LAND SERVICE LLC	ANNUAL BEACH MAINTENANCE

160	5.00	TEC OF JACKSON, INC	SEAWALL
161	1,130.00	COMPTON ENGINEERING, P. A	PLEASURE STREET MITIGATIO
162	8.08	CAR PARTS CENTER	OIL FILTER
163	209.21	HUBBARDS WAVELAND HARDWAR	CONCRETE
164	170.00	ISCO METAL & SUPPLIES OF	PLATE 1/2 X 4' X 8'
165	1,095.00	DELTA INDUSTRIES/ GULF ST	4000 PSI CONCRETE WITH FI
166	420.78	DEVINEY EQUIPMENT	BRAKE DRUM
167	136.80	INSITE SOLUTIONS	BASE BUTYL PAD 4X4
168	440.44	EAGLE ENERGY, INC	S BARN GAL GAS
170	7,826.93	PAYROLL CLEARING FUND	GROSS WAGES
171	48.92	UTILITIES SYSTEMS-BAY ST.	ACCT: 07-6131-00
172	303.02	COAST ELECTRIC POWER ASSN	ACCT: 15070-056
173	1,316.97	MISSISSIPPI POWER COMPANY	ACCT: 29019-78016
179	6,171.48	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 157 TIDELANDS</u>	
21	2,111.13	BROWN, MITCHELL & ALEXAND	PORT BIENVILLE BOAT LAUNC
22	1,273.93	BROWN, MITCHELL & ALEXAND	PORT BIENVILLE BOAT LAUNC
		<u>Fund 160 BRIDGE CONSTRUCTION FUND</u>	
18	1,833.33	COMPTON ENGINEERING, P. A	REPAIR REPLACE VARIOUS BR
19	54,658.50	PEARL RIVER PAVING CO. LL	REPAIR REPLACE BRIDGE ON
		<u>Fund 170 FLEET MAINTENANCE</u>	
44	29.94	CINTAS CORPORATION #240	LAUNDRY SERVICE
45	29.94	CINTAS CORPORATION #240	LAUNDRY SERVICE
46	74.00	CAR PARTS CENTER	IGNITION COILS
47	318.95	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
48	29.94	CINTAS CORPORATION #240	LAUNDRY SERVICE
49	29.94	CINTAS CORPORATION #240	LAUNDRY SERVICE
50	2.52	CAR PARTS CENTER	COUPLER PLUG
51	550.55	EAGLE ENERGY, INC	N BARN GAL GAS
52	7,223.39	PAYROLL CLEARING FUND	GROSS WAGES
55	6,205.72	PAYROLL CLEARING FUND	GROSS WAGES
		<u>Fund 191 DIAMONDHEAD FIRE DISTRICT</u>	
7	30,369.10	DIAMONDHEAD FIRE DISTRICT	APPROPRIATION
		<u>Fund 192 KILN WATER & FIRE DISTRICT</u>	
7	10,728.86	KILN FIRE & WATER DISTRIC	APPROPRIATION
		<u>Fund 193 BAYSIDE FIRE DISTRICT</u>	
7	12,259.17	BAYSIDE FIRE DISTRICT	APPROPRIATION
		<u>Fund 194 CLERMONT HARBOR FIRE DISTRICT</u>	
7	3,367.36	CLERMONT HARBOR FIRE PROT	APPROPRIATION
		<u>Fund 195 LEETOWN FIRE DISTRICT</u>	
7	9,327.30	LEETOWN VOL FIRE DEPT	APPROPRIATION
		<u>Fund 196 FENTON FIRE DISTRICT</u>	
7	6,468.75	FENTON FIRE PROTECTION DI	APPROPRIATION
		<u>Fund 197 POST 58 FIRE DISTRICT</u>	
7	10,780.64	POST 58 FIRE DISTRICT	APPROPRIATION
		<u>Fund 198 WEST HANCOCK FIRE DISTRICT</u>	
7	24,606.42	WEST HANCOCK F D	APPROPRIATION
		<u>Fund 292 RD & BRIDGE/DETENTION CTR BOND</u>	
2	1,940.00	FIRST NATIONAL BANK OF CL	BILLING PERIOD 01/01-12/3
		<u>Fund 306 EOC CDBG</u>	
15	3,074.14	GOURAS & ASSOCIATES	HANCOCK COUNTY EMERGENCY
16	146,159.40	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
18	244.00	TERRACON CONSULTANTS INC	HANCOCK COUNTY EMERGENCY
19	2,512.50	TERRACON CONSULTANTS INC	HANCOCK COUNTY EMERGENCY
20	2,111.00	TERRACON CONSULTANTS INC	HANCOCK COUNTY EMERGENCY

21	975.00	TERRACON CONSULTANTS INC	HANCOCK COUNTY EMERGENCY
22	2,256.00	TERRACON CONSULTANTS INC	HANCOCK COUNTY EMERGENCY
23	160,192.80	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
	Fund 308	<u>EOC HMGP 2M</u>	
7	101,002.10	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
8	715.35	ROD COOKE CONSTRUCTION IN	HANCOCK COUNTY EMERGENCY
	Fund 312	<u>ANSLEY SEWER PROJECT</u>	
11	17,473.77	MILLER ENTERPRISES, LLC	ANSLEY LAKESHORE SEWER PR
	Fund 316	<u>SELEX</u>	
6	120,250.87	S.H. ANTHONY INC.	HANCOCK COUNTY SELEX PROJ
7	12,275.00	DIGITAL ENGINEERING & IMA	HANCOCK COUNTY SELEX PROJ
8	40,349.80	DIGITAL ENGINEERING & IMA	HANCOCK COUNTY SELEX PROJ
	Fund 322	<u>FARMERS MARKET FEMA</u>	
4	1,460.00	COMPTON ENGINEERING, P. A	DESIGN OF PAVILLIONS FOR
	Fund 338	<u>LAKESHORE COMM CTR CDGB</u>	
3	2,536.60	GOURAS & ASSOCIATES	LAKESHORE COMMUNITY CENTE
4	908.58	PRYOR & MORROW ARCHITECTS	LAKESHORE COMMUNITY CENTE
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>	
98	2,100.00	DELTA SANITATION	DIAMONDHEAD FIRE DEPT
99	81,432.30	HANCOCK COUNTY SOLID WAST	FEBRUARY COUNTY RESIDENTI
100	50.40	AMBER ROWELL	SW #15310
101	69.66	CHARLENE SULLIVAN	SW #16321
102	320.40	WASTE MANAGEMENT-MISS INC	4 YARD DUMPSTER SERVICE
103	2.10	AT & T	HANCOCK COUNTY- M13-6030
104	50.40	DEVIN EISMAN	SW #16963 REFUND CUSTOME
105	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 2/14/
106	1,945.00	DELTA SANITATION	3068 LONGFELLOW DRIVE
107	23.22	ENRIQUE HOWELL	SW #14795 REFUND CUSTOME
108	490.00	KILN TRUCKING	HAULED TRASH TO RUBBISH S
109	820.00	KILN TRUCKING	HAULED TRASH TO RUBBISH S
110	28.80	RHONDA VERDUZCO	SW #02277 REFUND CUSTOME
111	81.60	TERRY O & CINDY PHILLIPS	SW #27758 REFUND CUSTOME
112	450.00	DELTA SANITATION	3068 LONGFELLOW DRIVE
113	1,427.00	WASTE MANAGEMENT-MISS INC	ACCT: 134-0014240-2134-1
114	64.80	VANESSA LAMY	SW #18788 REFUND CUSTOME
115	36.00	JESSICA HODA	SW #18827 REFUND CUSTOME
116	125.00	DATA SYSTEMS MANAGMENT IN	MONTHLY SUPPORT FEE 3/14/
117	120.00	ORTON GRINNELL	SW #15988 REFUND CUSTOMER
118	30.96	SAMANTHA SPANSEL	SW #14545 REFUND CUSTOMER
119	8,102.85	PAYROLL CLEARING FUND	GROSS WAGES
126	7,491.07	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 401	<u>SOLID WASTE MILLAGE</u>	
10	67,000.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
	Fund 501	<u>INSURANCE CLEARING</u>	
13	278,613.24	FOX EVERETT	PHARMACY CLAIMS
14	185,818.00	UNITED HEALTHCARE INSURAN	HANCOCK COUNTY BOARD
15	67,776.74	FOX EVERETT	CLAIM REPORT DATES
	Fund 502	<u>WORKERS COMPENSATION CLEARING</u>	
3	68,240.50	MPEWCT	HANCOCK COUNTY APRIL BILL
	Fund 614	<u>INMATE COMMISSARY</u>	
24	119.00	HUBBARDS WAVELAND HARDWAR	ANTENNA HD2605
25	1,629.18	PAYROLL CLEARING FUND	GROSS WAGES
26	1,298.08	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 650	<u>JUDICIAL ASSESSMENT CLEARING</u>	
29	65,492.95	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
30	4,880.25	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO

31	333.25	DPS CRIME LAB	RESTITUTION TO CRIME LAB
32	1,810.00	CRIME VICTIMS'COMPENSATIO	STATUTE 99-41-29
33	308.25	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
	Fund 660	<u>DUE TO CHANCERY CLERK</u>	
4	2,793.13	KELLAR TIM	CHANCERY CLERK FEES
	Fund 670	<u>SEIZED DRUG FUNDS ESCROW</u>	
7	8,867.00	NARCOTIC'S TASK FORCE	FORFEITURE FOR TROY FULLE
	Fund 681	<u>PAYROLL CLEARING</u>	
	245,624.96	TOTAL NET PAY	NET PAY - ALL CHECKS
	237,839.09	TOTAL NET PAY	NET PAY - ALL CHECKS
170	19,678.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
171	81,426.51	ELECTRONIC PAYROLL TAX DE	4/11/14 FICA
172	93,397.11	ELECTRONIC RETIREMENT DEP	4/11/14 RETIREMENT
173	142.96	STATE TAX COMMISSION	GARNISHMENT
174	192,000.00	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
175	1,348.14	SEAL RAY C	04/14/14 REFUND FROM PERS
176	25.73	STATE TAX COMMISSION	GARNISHMENT
177	77,695.99	ELECTRONIC PAYROLL TAX DE	42514 FICA
178	91,669.04	ELECTRONIC RETIREMENT DEP	42514 RETIREMENT
179	1,321.92	TERRY NECAISE	PERS OVERPAYMENT FOR 2013
180	549.24	THERESA BEESON	PERS OVERPAYMENT 2013
181	192,829.41	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
182	8,431.00	ELECTRONIC DEFERRED COMP	42514 DEPOSIT
183	73.32	PRIMERICA SHAREHOLDER SER	MONTHLY PREMIUM
184	939.50	POLICE BENEVOLENT ASSOCIA	MONTHLY PREMIUM
185	4,541.52	CRDU	GARNISHMENT PAYABLE
186	3,406.00	GULF COAST COMMUNITY CRED	SAVINGS WITHHELD
187	1,399.50	GENERAL COUNTY FUND	DUE TO PRIMARY GOVERNMENT
188	1,828.00	KEESLER FEDERAL CREDIT UN	SAVINGS WITHHELD
189	263.00	LEGALSHIELD	MONTHLY PREMIUM
190	22,580.52	WORKER'S COMP CLEARING FU	WORKERS' COMPENSATION PAY
191	405.35	CAMP ROBERT W	CASE#-09-0229
192	525.75	FMS DMS DIVERSIFIED	CASE#-WG201048014
193	390.85	RUSHING & GUICE, P.L.L.C.	NO. 11-0071
194	375.40	STEGALL MARTHA BOST, ATTO	CAUSE#-11-0247
195	456.61	SINGLETARY & THRASH-JACKS	NO-2012-0008
196	480.36	HARRISON FINANCE COMPANY	DOC#-46-432
197	2,129.85	BAY BRIDGE ADMINISTRATORS	MONTHLY PREMIUM
	Fund 682	<u>PAYROLL CLEARING CIRCUIT CLERK</u>	
14	610.71	PAYROLL CLEARING FUND	GROSS WAGES
15	1,041.99	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 690	<u>PEARL RIVER COMM COLLEGE MTS</u>	
7	241,555.25	PEARL RIVER COMMUNITY COL	APPROPRIATION
-----	-----	-----	-----
	5,750,420.15	Total All Invoices	