

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

CHECK AMOUNT PAYEE

FUND 001 -- GENERAL FUND

2473	297.89	KEVIN HUME
2474	200.00	DELTA COMPUTER SYSTEMS IN
2476	225.00	CHERE HAYWARD
2477	75.00	COMPTON ENGINEERING, P. A
2478	350.00	COMPTON ENGINEERING, P. A
2479	350.00	MS CONSTABLES ASSOCIATION
2480	122.00	KILN FIRE & WATER DISTRIC
2481	129.98	SAMUEL LUC
2482	74.88	EVERETT GILKERSON
2483	4,014.37	SEA COAST ECHO
2484	155.00	JACK DOUKAS
2485	150.00	SUZANNE BAKER-STEELE
2486	90.00	CENTER FOR GOVERNMENT TEC
2487	255.00	SYNERGETICS DCS, INC
2488	17.34	JACK DOUKAS
2489	99.96	STEVE SEYMOUR
2490	466.00	HANCOCK MEDICAL CENTER
2491	100.40	BRIAN ADAM
2492	11.04	JOSEPH GEX
2493	11.04	ROBERT SEALS
2494	4,501.37	VISA
2495	70.00	HANCOCK MEDICAL CENTER
2496	4,291.41	C SPIRE WIRELESS
2497	66,100.70	COAST ELECTRIC POWER ASSN
2498	3,240.00	CHAMBERLAIN SUSAN DALE
2499	469.93	KILN FIRE & WATER DISTRIC
2500	91.29	STANDARD DEDEAUX WATER DI
2501	137.96	CITY OF WAVELAND
2502	144.75	PEARL RIVER CENTRAL WATER
2503	2,117.80	OCE FINANCIAL SERVICES IN
2504	12.00	STATE TAX COMMISSION
2505	629.04	FLEETCOR TECHNOLOGIES
2506	12.00	STATE TAX COMMISSION
2507	104.25	DIRECT TV
2508	3,449.75	RICOH BUSINESS SOLUTIONS
2509	5,416.00	FORREST GENERAL HOSPITAL
2510	2,863.01	TEKLINKS INC
2511	408.56	AAA AMBULANCE SERVICE
2512	297.02	REGION XII COMM
2513	411.98	BAY AREA EMERGENCY PHYSIC
2514	1,150.00	STATE TREASURER FUND 3713

2515	2,530.00	GG'S ADMINISTRATIVE SERVI
2516	1,500.00	BUTLER,SNOW,O'MARA,STEVEN
2517	1,329.19	OCE' NORTH AMERICA
2518	12.00	STATE TAX COMMISSION
2519	245.77	MARION GENERAL HOSPITAL
2520	840.00	COMPTON ENGINEERING, P. A
2521	7,463.50	COMPTON ENGINEERING, P. A
2522	120.00	HANCOCK MEDICAL CENTER
2523	12.00	STATE TAX COMMISSION
2524	2,950.00	HANCOCK INSURANCE AGENCY
2525	470.88	AT & T
2526	70.00	HENLEY, LOTTERHOS & HENLE
2527	12.00	STATE TAX COMMISSION
2528	96.33	COMPREHENSIVE RADIOLOGY
2529	86,420.00	MARION COUNTY BOARD OF SU
2530	299.40	MOBILE MONITORING SERVICE
2531	1,000.00	MS GULF COAST COMMUNITY C
2532	35.00	PUMFORD LAW
2533	38.00	UNDERWOOD LAW FIRM
2534	8,784.38	FLEETCOR TECHNOLOGIES
2535	1,000.00	MEDIR CHAMBERS, LLC
2536	690.00	J. DONALD MATHERNE, PH.D.
2537	9,170.44	BUTLER,SNOW,O'MARA,STEVEN
2538	69.36	JACK DOUKAS
2539	495.00	WEHRMAN, JOHN C. (BAILIFF
2540	302.94	JOHN WEHRMAN
2541	2,785.00	CERTIFIED MEDICAL TESTING
2542	35.00	CAMP ROBERT W
2543	35.00	YOUNG WILLIAMS
2544	35.00	MENDELSON LAW FIRM
2545	35.00	NANCY SUE GREGORIE
2546	1,613.51	OCE' NORTH AMERICA
2547	106.95	HEATHER JACKSON
2548	19.49	MATTHEW BENDER & CO., INC
2549	1,500.00	CONSULTING PSYCHOLOGICAL
2550	963.00	SOUTHGROUP INSURANCE AND
2551	11,928.84	AT & T
2552	360.00	POSTMASTER
2553	254.46	TEC OF JACKSON, INC
2554	184.59	TEC OF JACKSON, INC
2555	2,754.97	MISSISSIPPI POWER COMPANY
2556	1,686.13	ADMINISTRATIVE OFFICE OF
2557	24,134.35	ADMINISTRATIVE OFFICE OF
2558	10.92	CENTURYLINK
2559	6,666.79	CENTURYTEL ACQUISITIONS,L
2560	15.25	PEARLINGTON WATER & SEWER
2561	356.15	PEARL RIVER CENTRAL WATER

2562	1,222.46	KILN FIRE & WATER DISTRIC
2563	155.00	DATA SYSTEMS MANAGMENT IN
2564	414.00	UNITED SITE SERVICES OF M
2565	473.72	UTILITIES SYSTEMS-BAY ST.
2566	3,175.00	EDMOND FAHEY FUNERAL HOME
2567	320.26	SANICO, INC
2568	2,453.83	GULF REGIONAL PLANNING CO
2569	450.00	BOUDIN'S PORTABLE SERVICE
2570	76.00	KENTWOOD SPRING WATER CO.
2571	1,164.00	KELLAR TIM
2572	700.00	DUKE LEVY & ASSOCIATES
2573	35.00	HENLEY, LOTTERHOS & HENLE
2574	1,034.84	SEAL, RAY
2575	1,702.22	BEESON, THERESA C.
2576	1,253.81	TERRY L NECAISE
2577	1,436.38	HANCOCK COUNTY WATER & SE
2578	8,136.26	FLEETCOR TECHNOLOGIES
2579	8,971.74	FLEETCOR TECHNOLOGIES
2580	287.88	FLEETCOR TECHNOLOGIES
2581	864.74	FLEETCOR TECHNOLOGIES
2582	2,382.45	BURNEY, CYNTHIA D.
2583	6,813.09	ALEXANDER BRIAN B
2584	3,313.48	THRIFFFLEY TODD N
2585	898.87	AT & T
2586	10,195.79	NVISION SOLUTIONS, INC
2587	3,885.00	CAMELIA MOORE GOLDER
2588	308.25	MARION COUNTY WOMEN'S COR
2589	218.78	OCE FINANCIAL SERVICES IN
2590	350.00	AT&T
2591	77.80	ORKIN PEST CONTROL
2592	175.00	CORVETTES, LLC
2593	2,848.00	ABILITY WORKS OF HARRISON
2594	455.00	SOUTHERN LIGHT, LLC
2595	250.00	DORI RAY MARTIN
2596	172.00	MS VITAL RECORDS
2597	1,580.05	CENTERPOINT ENERGY RESOUR
2598	100.00	MS ASSOCIATION OF COUNTY
2600	1,750.00	BONDS SERVICE INC.
2601	4,042.00	ALTERNATIVE SENTENCING &
2602	32,626.00	MOSQUITO CONTROL OF HANCO
2603	10,995.00	GULF COAST MENTAL HEALTH
2604	1,300.00	PIKE INC
2605	10,027.00	FORREST COUNTY JUVENILE C
2606	5,000.00	HANCOCK MEDICAL CENTER
2607	1,783.40	C SPIRE WIRELESS
2608	1,000.00	MCGARRY PAUL A MD
2609	1,618.30	MS STATE UNIVERSITY EXTEN

2610	163.19	JIM FAULK	
2611	97.85	LIGHTSQUARED LP	
2612	2,030.00	ADAPTS ELECTRONIC MONITOR	
2613	69.08	NEOFUNDS BY NEOPOST	
2614	580.00	STEVE SAUCIER	
2616	97.07	GE CAPITAL	
2617	12.00	STATE TAX COMMISSION	
2618	511.58	MAILFINANCE INC	
2619	75.00	DON BEUM	
2620	105.00	CHEVIS SIDNEY MD	42
2621	964.70	HATTIESBURG CLINIC PA	
2622	2,141.60	KILN DENTAL CENTER	
2623	975.57	PAYROLL CLEARING	
2624	2,950.00	PATRICIA G HAMMONS	
2625	194.77	INSURANCE CLEARING FUND	
2626	109.00	HILTON OF JACKSON MS	
2627	37.48	SUZETTE NECAISE	
2628	1,998.00	NEOFUNDS BY NEOPOST	
2629	510.00	SCHMITT AMANDA ALLEN, CSR	
2630	81.30	EDWARD HAWKINS	
2631	100.00	NORMA JEAN SOROE	
2632	4,000.00	MS STATE UNIVERSITY EXTEN	
2633	111.00	MICHELLE BARBARO	
2634	75.00	KRISTY BIDDLE	
2635	75.00	COURTNEY BRELAND	
2636	93.00	LADY BRUCE	
2637	75.00	KIMBERLY CRANMER	
2638	75.00	JENNIFER FLYNN	
2639	93.00	SANDRA GONSALEZ	
2640	99.00	WHITNEY LEWIS	
2641	99.00	ELAINE LIZANA	
2642	75.00	ANNABELLE MORAN	
2643	75.00	JACK NORWOOD	
2644	93.00	KAREN OLSZEWSKI	
2645	81.00	MIRAL PATEL	
2646	75.00	THERESA SEEGER	
2647	31.00	JEANNE BAUMGARTNER	
2649	33.00	TARA BINGHAM	
2650	25.00	RICHARD BOURN	
2651	33.00	GRACE BOYANTON	
2652	33.00	BRYAN MILTON	
2653	30.00	JACQUELINE CALVERT	
2654	25.00	DIANNE CHRISTENBERRY	
2655	31.00	CAROL CLARK	
2656	25.00	LLOYD CORSO	
2657	31.00	CHARLES CRABTREE	
2658	37.00	BROOKE CULLEN	

2659	33.00	MARY DARDAR
2660	35.00	JERILYN DAVIS
2661	25.00	JULIUS EGLOFF
2662	27.00	VIVIAN ELLIS
2663	25.00	CARMEN FAYARD
2664	27.80	TIMOTHY FAYARD
2665	39.00	CHANLIE FAYE
2666	25.00	CHARLENE FEASEL
2667	31.00	JASON GALLO
2668	29.00	PENNY GLASSMAN
2669	31.00	STEPHEN HAAS
2670	31.00	ROBERT HANSON
2671	25.00	CHRISTY HELMS
2672	31.00	JAY HOSTY
2673	25.00	TERRY HOYT
2674	35.40	KIMBERLY IVEY
2675	31.00	EILEEN JONES
2676	35.00	KAREN JONES
2677	27.00	ANN JORDAN
2678	27.00	BRIAN KIENTZ
2679	35.00	ALICE LADNER
2680	31.00	PAMELA LADY
2681	33.00	NEDRA LEWIS
2682	31.00	TRINA LIZANA
2683	31.00	PAULA MARTIN
2684	35.40	WILLIAM MCDUFFIE
2685	31.00	ALBERT MCHUGHES
2686	37.80	WILLIAM MCLAIN
2687	31.00	GEORGE MONTJOY
2688	29.00	DOUGLAS MORAN
2689	37.00	TONY MORAN
2690	27.00	KIRK NECAISE
2691	37.00	THOMAS NEWKIRK
2692	25.00	KELLIE NOEL
2693	33.00	GLENN ODOM
2694	25.00	SANDRA PERROT
2695	35.40	SUSAN PICHON
2696	25.00	STELLA PIERSON
2697	25.00	ANDREW PUFFER
2698	33.00	DAVID RYKEN
2699	25.00	ANN SCRECHING
2700	31.00	RENE SMITH
2701	25.00	MICHAEL ST GERMAIN
2702	25.00	MICHAEL STENO
2703	27.00	MARCIA STEWART
2704	25.00	GARY TAYLOR
2705	31.00	DAVID TURCOTTE

2706	31.00	PAUL VOLLENWEIDER
2707	33.80	WAYNE WADEL
2708	27.00	CAROLZANDER WASHINGTON
2709	25.00	WENDY WHITNEY
2710	1,000.00	ANDERSON, OLEN LLOYD
2711	1,250.00	BURNEY, CYNTHIA D.
2712	2,425.00	CHAMBER OF COMMERCE
2713	902.10	DEPARTMENT OF HUMAN SERVI
2714	13,973.41	DGU INSURANCE ASSOCIATES,
2715	50.00	DONNA ESTOPINAL
2716	50.00	EDWARDS SANDRA
2717	1,250.00	GULF COAST COMMUNITY ACTI
2718	8,333.33	GULF COAST MENTAL HEALTH
2719	850.00	HAAS ANN
2720	50.00	HAMILTON GUENARD
2721	6,968.42	HANCOCK COUNTY HEALTH DEP
2722	3,333.33	HANCOCK COUNTY HUMAN RESO
2723	29,166.65	HANCOCK COUNTY HUMAN RESO
2724	875.00	HANCOCK COUNTY SCHOOL DIS
2725	2,425.00	HANCOCK COUNTY TOURISM BU
2726	50.00	HEATHER ALAINE KATZ
2727	3,166.67	HOPE HAVEN
2728	50.00	JUANITA SHIYOU
2729	50.00	LEWIS, KAREN
2730	50.00	LYNN SEALS
2731	13,546.00	PEARL RIVER BASIN DEVELOP
2732	450.00	NEOFUNDS USA INC
2733	1,200.00	RACHEL K. PERNICIARO
2734	2,916.67	RED CROSS - MS GULF COAST
2735	50.00	ROBINSON, LATINA
2736	30.00	RONNIE ARTIGUES
2737	50.00	SAUCIER, TONYA
2738	100.00	SMITH, CHARLES M.
2739	9,255.83	SOIL & WATER CONSERVATION
2740	915.16	SOUTHERN MISS PLANNING &
2741	100.00	TATE WILLIAMS
2742	1,600.00	U S POSTMASTER METER
2743	1,416.66	WAVELAND ANIMAL SHELTER
2744	100.00	WILLIAMSON ANN
2745	970.00	RSVP
2746	4,166.67	HANCOCK COUNTY HUMAN RESO
2747	194.03	ABC RENTAL INC
2748	24.95	BREATH'S BOATS AND MOTORS
2749	270.29	BUTCH OUSTALET INC
2750	233.53	CAR PARTS CENTER
2751	499.20	COAST COCA-COLA BOTTLING
2752	423.97	DEMENT PRINTING COMPANY

2753	59.35	HUNTOONS INC
2754	106.97	K-MART CORP.
2755	279.56	LAWRENCE PRINTING COMPANY
2756	311.48	MID-SOUTH UNIFORM
2757	2,902.31	NEWELL PAPER COMPANY
2758	376.95	ROPER SUPPLY -00171-
2759	2,124.30	SOUTHERN PRINTING
2760	9.29	W A MCDONALDS & SONS
2761	1,243.57	HUBBARDS WAVELAND HARDWAR
2762	179.96	PHILLIPS BUILDING
2763	305.50	SUNBELT FIRE APPARATUS
2764	282.94	CORSO INC.
2765	2,060.16	GULF COAST BUSINESS SUPPL
2766	254.90	DAVID'S CHAINSAW & LAWNMO
2767	3,019.06	SUN COAST/CLAYS BUS SUPPL
2768	110.00	LAW ENFORCEMENT SYSTEM
2769	266.50	DIXIE ICE, INC.
2770	1,364.60	SLADE'S FISH HATCHERY
2771	38.62	MS PRISON INDUSTRIES
2772	55.71	OFFICE DEPOT CREDIT PLAN
2773	87.35	S&L OFFICE SUPPLIES
2774	599.70	SPEEDY PRINTING
2775	1,457.06	LOWE'S CREDIT SERVICES
2776	433.50	COASTAL HARDWARE & RENTAL
2777	402.44	WARREN PAVING
2778	234.45	CDW-G COMPUTING SOLUTIONS
2779	100.00	DATA SYSTEMS MANAGMENT IN
2780	64.90	RAY'S QUICK LUBES
2781	8,565.99	DELL MARKETING L.P.
2782	5,903.60	PURCHASING INCENTIVES, LL
2783	180.04	NAPA AUTO PARTS
2784	120.25	INTERNATIONAL CODE COUNCI
2785	20.00	MILLER ICE MACHINE
2786	45.00	SMITH GRAVEL & TRUCKING
2787	4,474.67	UNLIMITED AUTOMOTIVE
2788	1,612.00	FREDDIE SANDROCK
2789	4,648.12	DELTA WORLD TIRE
2790	699.44	RADIO SHACK CORPORATION
2791	461.49	MALLEY'S SUPPLY LLC
2792	1,121.91	ROOKIE BOATS OF MS LLC
2793	67.33	PNEU-DART, INC
2794	1,335.00	ANCHOR SIGNS, LLC
2795	5,992.44	BARNEY'S POLICE SUPPLY
2796	118.98	PITNEY BOWES, INC.
2797	36.09	PAW PAW CAMPER CITY
2798	952.19	CONSOLIDATED ELECTRICAL
2799	457.73	KENTWOOD SPRING WATER CO.

2800	78.47	PB DISTRIBUTOR
2801	2,571.78	B & K CUSTOM AUTOMOTIVE
2802	3,194.00	SECURITY ZONE, LLC
2803	24,917.40	TURAN FOLEY MOTORS, INC
2804	156.00	BAY BOOKS, LLC
2805	1,918.89	BOB BARKER COMPANY INC.
2806	275.00	SAFARILAND, LLC
2807	147.95	ACCURATE CONTROL EQUIPMEN
2808	964.34	ROBINSON ELECTRIC SUPPLY
2809	671.60	RANCLAND TRACTOR & ATV
2810	180.00	UNITED SITE SERVICES OF M
2811	4,687.93	JERRY P. BEESON
2812	1,519.19	BILOXI PAPER COMPANY INC
2813	900.00	TNT LEWIS INCORPORATED
2814	6,456.32	HANCOCK COUNTY TOURISM BU
2815	300.00	UNITED METHODIST CHURCH
2816	338.73	BAY ST LOUIS CITY OF
2817	437.14	WAVELAND CITY OF
2818	1,499.22	BAY ST LOUIS/WAVELAND SCH
2819	7,104.59	HANCOCK COUNTY SCHOOL DIS
2820	542.50	AKIN RICHARD K DR
2821	380,630.49	PAYROLL CLEARING FUND
2822	137.90	WASTE MANAGEMENT-MISS INC
2823	387,917.46	PAYROLL CLEARING FUND
2824	3,690.42	NEOFUNDS BY NEOPOST

Fund 007 **SEVERANCE TAX**

6	5,800.00	HANCOCK COUNTY UTILITY AU
---	----------	---------------------------

Fund 012 **SPECIAL GAMING ACCOUNT**

24	1,225.00	TERRACON
25	1,594.25	TERRACON
26	1,297.00	TERRACON
27	4,955.00	COMPTON ENGINEERING, P. A
28	16,805.00	HANCOCK COUNTY UTILITY AU
29	12,700.00	COMPTON ENGINEERING, P. A
30	840.00	COMPTON ENGINEERING, P. A
31	8,592.50	COMPTON ENGINEERING, P. A
32	20,613.43	TWIN L CONSTRUCTION INC
33	16,781.56	LAND SHAPER, INC

Fund 013 **HURRICANE KATRINA**

13	7,008.75	COMPTON ENGINEERING, P. A
14	1,387.50	TOMPKINS JENELL
15	8,986.25	COMPTON ENGINEERING, P. A
16	43,548.76	INNOVATIVE BUILDERS

Fund 016 **MDA PSL DEPT GRANT**

5	806,881.00	HANCOCK COUNTY PORT AND H
---	------------	---------------------------

	<u>Fund 021</u>	<u>GUSTAV</u>
3	675.00	TOMPKINS JENELL
	<u>Fund 040</u>	<u>SOLID WASTE ASSISTANCE GRANT</u>
5	219.96	LIGHTNING QUICK SIGNS
	<u>Fund 046</u>	<u>COASTAL IMPACT ASSISTANCE</u>
53	3,000.00	TOMPKINS JENELL
54	25,480.00	COMPTON ENGINEERING, P. A
55	3,607.50	COMPTON ENGINEERING, P. A
56	1,830.00	COMPTON ENGINEERING, P. A
57	12,740.00	COMPTON ENGINEERING, P. A
58	6,510.00	COMPTON ENGINEERING, P. A
59	17,207.50	GEOGRAPHIC COMPUTER TECH
60	16,310.50	BUTLER,SNOW,O'MARA,STEVEN
61	6,025.00	COMPTON ENGINEERING, P. A
62	4,687.50	COMPTON ENGINEERING, P. A
63	1,875.00	COMPTON ENGINEERING, P. A
64	25,132.60	HENSLEY R LEE CONTRACTING
65	19,358.75	GEOGRAPHIC COMPUTER TECH
66	10,920.15	COMPTON ENGINEERING, P. A
67	9,522.83	HANCOCK COUNTY UTILITY AU
	<u>Fund 095</u>	<u>HANCOCK COUNTY LIBRARY SYSTEM</u>
9	47,682.05	HANCOCK COUNTY LIBRARY
	<u>Fund 096</u>	<u>REAPPRAISAL COMPUTER RECORDS</u>
92	416.16	C SPIRE WIRELESS
93	1,728.00	STATEWIDE APPRAISAL SERVI
94	1,091.25	DATA SYSTEMS MANAGMENT IN
95	710.00	DATA SYSTEMS MANAGMENT IN
96	21,128.75	JAMES W. SEWELL COMPANY
97	900.00	POSTMASTER
98	1,228.72	AT & T
99	1,874.60	FLEETCOR TECHNOLOGIES
100	750.00	CENTER FOR GOVERNMENT TEC
101	50.00	MS SECRETARY OF STATE
102	80.00	DINKEY'S AUTO REPAIR & TO
103	3,877.00	SUN COAST/CLAYS BUS SUPPL
104	34,193.65	PAYROLL CLEARING FUND
105	34,843.01	PAYROLL CLEARING FUND
	<u>Fund 097</u>	<u>EMERGENCY E-911</u>
109	8,851.85	MOTOROLA, INC
110	3,152.50	JONES,WALKER,WAECHTER,POL
111	2,878.73	MOTOROLA, INC
112	138.07	OCE FINANCIAL SERVICES IN
113	224.00	STATE TREASURER FUND 3601
114	483.00	STATE TREASURER FUND 3601
115	5,438.59	AMERICAN MEDICAL RESPONSE

117	7,232.00	AT & T
118	17.56	TEC OF JACKSON, INC
119	2,162.74	COAST ELECTRIC POWER ASSN
120	90.00	DATA SYSTEMS MANAGMENT IN
121	1,937.77	PINNACLE TOWERS, LLC
122	250.00	KAY ORNDOFF
123	83.90	NEWELL PAPER COMPANY
124	15.02	HUBBARDS WAVELAND HARDWAR
125	226.95	GULF COAST BUSINESS SUPPL
126	34.22	SUN COAST/CLAYS BUS SUPPL
127	144.35	SPEEDY PRINTING
128	24,360.69	PAYROLL CLEARING FUND
129	26,703.14	PAYROLL CLEARING FUND
	<u>Fund 098</u>	<u>E-911 GRANT</u>
17	600.00	JONES,WALKER,WAECHTER,POL
18	2,363.40	COMPTON ENGINEERING, P. A
19	134,608.66	GULF EQUIPMENT CORPORATIO
20	149,030.27	GULF EQUIPMENT CORPORATIO
21	2,620.00	COMPTON ENGINEERING, P. A
	<u>Fund 104</u>	<u>LAW LIBRARY FUND</u>
3	689.04	WEST GROUP PAYMENT CENTER
	<u>Fund 108</u>	<u>INTERFACE ALLOWANCE</u>
12	278.00	STATE TREASURER FUND 3601
13	444.35	CDW-G COMPUTING SOLUTIONS
	<u>Fund 112</u>	<u>INSURANCE REBATE VFD</u>
22	32,943.75	COMPTON ENGINEERING, P. A
23	67,483.00	CLERMONT HARBOR LAKESHORE
24	2,044.00	FERRARA FIREFIGHTING EQUI
25	680.00	STATE FIRE ACADEMY
26	105.00	TEAM ONE COMMUNICATION
	<u>Fund 115</u>	<u>DRUG TASK FORCE FUND</u>
7	244.39	SIRCHIE ACQUISITION COMPA
8	2,109.00	BARNEY'S POLICE SUPPLY
9	91,879.20	TURAN FOLEY MOTORS, INC
10	1,215.05	RAY ALLEN MANUFACTURING,L
11	1,476.00	SAM'S CLUB
	<u>Fund 117</u>	<u>FIRE PROTECTION QUARTER MILL</u>
34	536.66	AT & T
35	110.44	DIRECT TV
36	1,209.68	COAST ELECTRIC POWER ASSN
37	146.48	CENTERPOINT ENERGY RESOUR
39	3.59	CAR PARTS CENTER
40	172.42	HUBBARDS WAVELAND HARDWAR
41	539.97	GALL'S INC
42	22.85	NAPA AUTO PARTS

43	457.85	DELTA WORLD TIRE
44	776.00	JACKSON COMMUNICATIONS IN
	Fund 118	<u>SHERIFF TAX SUPPORT</u>
4	17,480.00	MID-SOUTH UNIFORM
	Fund 119	<u>WAVELAND FIRE DEPT-GAMING TAX</u>
7	1,944.04	WAVELAND FIRE DEPARTMENT
	Fund 120	<u>SHERIFF GAMING ACCOUNT</u>
46	890.68	DUNAWAY GLASS/AUTO GLASS
47	3,001.99	BARNEY'S POLICE SUPPLY
	Fund 130	<u>SCHOOL GAMING FUND</u>
7	26,244.52	HANCOCK COUNTY SCHOOL DIS
	Fund 150	<u>ROAD MAINTENANCE FUND</u>
334	70.00	HANCOCK MEDICAL CENTER
335	307.46	C SPIRE WIRELESS
336	9,021.26	COAST ELECTRIC POWER ASSN
337	37.00	KILN FIRE & WATER DISTRIC
338	1,170.00	COMPTON ENGINEERING, P. A
339	5,050.00	MS DEPT OF EMPLOYMENT SEC
340	9.00	MS DEPT OF REVENUE
341	114.49	AT & T
342	16.51	TEC OF JACKSON, INC
343	175.00	SOUTHGROUP INSURANCE AND
345	12.00	KENTWOOD SPRING WATER CO.
346	344.75	WASTE MANAGEMENT-MISS INC
347	815.00	COMPTON ENGINEERING, P. A
348	2,160.00	COMPTON ENGINEERING, P. A
349	7,640.00	COMPTON ENGINEERING, P. A
350	810.00	COMPTON ENGINEERING, P. A
351	58,783.63	LANE CONSTRUCTION COMPANY
352	175.00	SOUTHGROUP INSURANCE AND
353	1,756.04	CAR PARTS CENTER
354	31.60	HENDERSON FORD, INC.
355	232.20	HOWARD SMITH EQUIPMENT
356	273.57	LEE TRACTOR CO., INC.
357	26.75	NEWELL PAPER COMPANY
358	296.80	PUCKETT MACHINERY COMPANY
359	660.65	ROPER SUPPLY -00171-
360	3,321.60	SOUTHERN PIPE & SUPPLY
361	18.89	STRIBLING EQUIPMENT
362	315.37	HUBBARDS WAVELAND HARDWAR
363	38,056.40	CRAIN TRACTOR & EQUIPMENT
364	1,076.36	ROCKING C TRUCK & TRAILER
365	70.90	GULF COAST BUSINESS SUPPL
366	127.95	DAVID'S CHAINSAW & LAWNMO
367	108.97	SUN COAST/CLAYS BUS SUPPL

368	300.00	ISCO METAL & SUPPLIES OF
369	8.58	OFFICE DEPOT CREDIT PLAN
370	431.00	TEAM ONE COMMUNICATION
371	180.19	SPECIALTY HOSE & FABRICAT
372	1,575.90	WILLIAMS PAVING CO
373	1,822.47	WARREN PAVING
374	79.18	CDW-G COMPUTING SOLUTIONS
375	90.00	AMERICAN WELDING AND SAFE
376	1,533.41	MID SOUTH MACHINERY INC
377	25,222.30	PURCHASING INCENTIVES, LL
378	1,118.72	NAPA AUTO PARTS
379	495.00	SMITH GRAVEL & TRUCKING
380	52.25	KENTWOOD SPRING WATER CO.
381	1,971.92	HUNT SOUTHLAND REFINING C
382	5,311.74	SOUTH GATE AGGREGATES
383	132.15	INSITE SOLUTIONS
384	256.45	ROAD REPAIR EQUIPMENT PAR
385	239.57	FARMERS SUPPLY COMPANY
386	62.00	3M COMPANY
387	224.05	TWENTY FOUR SEVEN TIRE SE
388	1,400.18	SANSON EQUIPMENT CO, INC
389	61,555.55	PAYROLL CLEARING FUND
390	61,654.55	PAYROLL CLEARING FUND

Fund 151 **ROAD MAINT BAY ST LOUIS**

7	4,392.25	BAY ST LOUIS CITY OF
---	----------	----------------------

Fund 152 **ROAD MAINTENANCE WAVELAND**

7	2,557.81	WAVELAND CITY OF
---	----------	------------------

Fund 154 **MULTIPURPOSE ARENA**

75	141.27	C SPIRE WIRELESS
76	2,130.59	COAST ELECTRIC POWER ASSN
77	106.30	KILN FIRE & WATER DISTRIC
78	15.14	AT & T
79	1,725.05	COAST ELECTRIC POWER ASSN
80	26.42	NEWELL PAPER COMPANY
81	102.32	HUBBARDS WAVELAND HARDWAR
82	17,778.00	CRAIN TRACTOR & EQUIPMENT
83	137.21	SUN COAST/CLAYS BUS SUPPL
84	601.59	LOWE'S CREDIT SERVICES
85	876.01	PURCHASING INCENTIVES, LL
86	1,028.45	CHANCELLOR SUPPLY, INC
87	1,792.65	RANDALL SNODGRESS
88	1,850.00	RANCLAND TRACTOR & ATV,
89	1,395.42	PAYROLL CLEARING FUND
90	1,396.21	PAYROLL CLEARING FUND

Fund 156 **SEAWALL CONSTR & MAINT**

102	25,980.00	C & C LAND SERVICE LLC
103	1,997.50	COMPTON ENGINEERING, P. A
104	2,595.00	COMPTON ENGINEERING, P. A
105	55.00	HANCOCK MEDICAL CENTER
106	910.00	COMPTON ENGINEERING, P. A
107	232.50	COMPTON ENGINEERING, P. A
108	1,120.00	COMPTON ENGINEERING, P. A
109	1,425.00	COMPTON ENGINEERING, P. A
110	1,161.03	MISSISSIPPI POWER COMPANY
111	1,245.00	COMPTON ENGINEERING, P. A
112	1,225.00	COMPTON ENGINEERING, P. A
113	18.68	CAR PARTS CENTER
114	603.00	ROPER SUPPLY -00171-
115	98.31	HUBBARDS WAVELAND HARDWAR
116	500.97	SUN COAST/CLAYS BUS SUPPL
117	805.50	CUSTOM PRODUCTS CORP
118	3,426.00	BELSON OUTDOORS, INC.
119	1,239.05	PURCHASING INCENTIVES, LL
120	38.25	AMERICAN FIBER TECHNOLOGI
121	275.00	ANCHOR SIGNS, LLC
122	4,913.99	PAYROLL CLEARING FUND
123	3,600.00	COMPTON ENGINEERING, P. A
124	4,924.79	PAYROLL CLEARING FUND

Fund 157 **TIDELANDS**

17	2,320.00	COMPTON ENGINEERING, P. A
18	2,400.00	COMPTON ENGINEERING, P. A
19	66,639.10	TWIN L CONSTRUCTION INC
20	3,070.00	COMPTON ENGINEERING, P. A
21	2,465.00	COMPTON ENGINEERING, P. A
22	63,586.76	TWIN L CONSTRUCTION INC
23	56,525.00	COASTAL PAINTING 7 GENERA

Fund 170 **FLEET MAINTENANCE**

48	37.00	KILN FIRE & WATER DISTRIC
49	27.06	CAR PARTS CENTER
50	63.73	HUBBARDS WAVELAND HARDWAR
51	99.97	LOWE'S CREDIT SERVICES
52	37.50	AMERICAN WELDING AND SAFE
53	984.49	PURCHASING INCENTIVES, LL
54	14.08	CHANCELLOR SUPPLY, INC
55	7,092.03	PAYROLL CLEARING FUND
56	7,092.13	PAYROLL CLEARING FUND

Fund 191 **DIAMONDHEAD FIRE DISTRICT**

7	8,269.54	DIAMONDHEAD FIRE DISTRICT
---	----------	---------------------------

Fund 192 **KILN WATER & FIRE DISTRICT**

7	4,311.95	KILN FIRE & WATER DISTRIC
---	----------	---------------------------

	<u>Fund 193</u>	<u>BAYSIDE FIRE DISTRICT</u>
7	4,752.80	BAYSIDE FIRE DISTRICT
	<u>Fund 194</u>	<u>CLERMONT HARBOR FIRE DISTRICT</u>
7	2,644.93	CLERMONT HARBOR FIRE PROT
	<u>Fund 195</u>	<u>LEETOWN FIRE DISTRICT</u>
7	5,265.17	LEETOWN VOL FIRE DEPT
	<u>Fund 196</u>	<u>FENTON FIRE DISTRICT</u>
7	3,643.10	FENTON FIRE PROTECTION DI
	<u>Fund 197</u>	<u>POST 58 FIRE DISTRICT</u>
7	4,540.24	POST 58 FIRE DISTRICT
	<u>Fund 198</u>	<u>WEST HANCOCK FIRE DISTRICT</u>
7	3,226.11	WEST HANCOCK F D
	<u>Fund 292</u>	<u>RD & BRIDGE/DETENTION CTR BOND</u>
3	50,454.38	FIRST NATIONAL BANK OF CL
	<u>Fund 302</u>	<u>HAZARD MITIGATION GENERATORS</u>
7	3,732.95	COMPTON ENGINEERING, P. A
8	3,732.95	COMPTON ENGINEERING, P. A
	<u>Fund 305</u>	<u>CDBG JAIL CONSTRUCTION</u>
126	45,052.01	J H HAYNES ELECTRIC COMPA
127	79,782.00	WHITE CONSTRUCTION COMPAN
128	5,627.20	CCC GROUP, INC
129	1,896.83	J H HAYNES ELECTRIC COMPA
130	0.05	ASSOCIATED OFFICE SYSTEMS
131	133,652.66	CCC GROUP, INC
132	65,996.00	CDW-G COMPUTING SOLUTIONS
133	33,673.18	PEREZ APC
	<u>Fund 307</u>	<u>EOC HOMELAND SECURITY 1M</u>
2	445.84	COMPTON ENGINEERING, P. A
	<u>Fund 315</u>	<u>HEALTH & HUMAN SERVICE FEMA</u>
11	75.00	TOMPKINS JENELL
	<u>Fund 316</u>	<u>SELEX</u>
21	91,049.42	BULLDOG CONSTRUCTORS, INC
22	16,928.00	DIGITAL ENGINEERING & IMA
23	10,384.62	GOURAS & ASSOCIATES
24	174,452.14	BULLDOG CONSTRUCTORS, INC
25	23,352.00	DIGITAL ENGINEERING & IMA
26	10,384.62	GOURAS & ASSOCIATES
	<u>Fund 317</u>	<u>STENNIS HANGAR</u>
8	433.49	GOURAS & ASSOCIATES
9	43,997.47	G.M. & R. CONSTRUCTION CO
	<u>Fund 320</u>	<u>GULF VIEW SCHOOL FEMA</u>
10	2,000.00	COMPTON ENGINEERING, P. A
11	337.50	TOMPKINS JENELL
12	1,750.00	COMPTON ENGINEERING, P. A

13	350.00	COMPTON ENGINEERING, P. A
	<u>Fund 321</u>	<u>FARMERS MARKET CDBG</u>
5	100,723.75	FMA, INC
6	3,282.43	GOURAS & ASSOCIATES
7	2,782.50	WILLIAM L MCELROY
	<u>Fund 323</u>	<u>BAYOU CADDY HARBOR MASTER BL</u>
12	2,660.00	COMPTON ENGINEERING, P. A
13	112.50	TOMPKINS JENELL
	<u>Fund 326</u>	<u>BAYOU PHILLIPS COMM CTR CDBG</u>
10	2,494.60	GOURAS & ASSOCIATES
11	51,665.76	BAY SOUTH LIMITED INC
	<u>Fund 328</u>	<u>BAYSIDE/LAKESHORE REC CTR CD</u>
9	6,063.75	COMPTON ENGINEERING, P. A
10	2,021.25	COMPTON ENGINEERING, P. A
11	2,021.25	COMPTON ENGINEERING, P. A
12	1,212.75	COMPTON ENGINEERING, P. A
13	808.50	COMPTON ENGINEERING, P. A
14	2,887.50	COMPTON ENGINEERING, P. A
15	1,443.75	COMPTON ENGINEERING, P. A
16	1,443.75	COMPTON ENGINEERING, P. A
17	4,042.50	COMPTON ENGINEERING, P. A
18	4,042.50	COMPTON ENGINEERING, P. A
19	8,085.00	COMPTON ENGINEERING, P. A
	<u>Fund 333</u>	<u>LONGFELLOW CIVIC CENTER CDBG</u>
14	33,060.31	FLAGSTAR CONSTRUCTION COM
15	21,124.38	TERRACON
	<u>Fund 334</u>	<u>LONGFELLOW CIVIC CTR FEMA</u>
7	29,317.64	FLAGSTAR CONSTRUCTION COM
	<u>Fund 336</u>	<u>HANCOCK EAST LIBRARY CDBG</u>
32	538.15	DEAN & DEAN/ASSOCIATES AR
33	30,522.00	G.M. & R. CONSTRUCTION CO
36	2,363.63	SHOW ME BOOKS, INC
37	2,581.25	TERRACON
	<u>Fund 338</u>	<u>LAKESHORE COMM CTR CDGB</u>
3	13,605.00	BAY SOUTH LIMITED INC
4	735.23	GOURAS & ASSOCIATES
	<u>Fund 339</u>	<u>PEARLINGTON LIBRARY & GYM CD</u>
5	38,237.50	STEWART DEVELOPMENT, LLC
6	1,204.16	DEAN & DEAN/ASSOCIATES AR
	<u>Fund 341</u>	<u>PLEASURE STREET PIER CDBG</u>
16	18,214.50	PITTMAN, HOWDESHELL & HINTON
	<u>Fund 342</u>	<u>STORM PREPAREDNESS FAC CDBG</u>
25	509.08	CDW-G COMPUTING SOLUTIONS
26	6,637.89	DALE & ASSOCIATES ARCHITE

27	765.01	FLAGSTAR CONSTRUCTION COM
28	7,776.66	CDW-G COMPUTING SOLUTIONS
	Fund 343	<u>SPORTS COMPLEX</u>
5	690.00	PITTMAN, HOWDESHELL & HINTON
6	9,500.00	WILLIAM L MCELROY
	Fund 344	<u>STENNIS AIRPORT TERMINAL</u>
9	97,832.27	G.M. & R. CONSTRUCTION CO
10	2,460.26	GOURAS & ASSOCIATES
11	2,229.09	GOURAS & ASSOCIATES
12	94,704.66	G.M. & R. CONSTRUCTION CO
	Fund 346	<u>SHELTERS</u>
46	2,118.45	COMPTON ENGINEERING, P. A
47	4,647.50	COMPTON ENGINEERING, P. A
48	3,231.25	TERRACON
49	150.00	TOMPKINS JENELL
50	2,118.45	COMPTON ENGINEERING, P. A
51	260.00	COMPTON ENGINEERING, P. A
52	227.50	COMPTON ENGINEERING, P. A
53	4,517.50	COMPTON ENGINEERING, P. A
54	292.50	COMPTON ENGINEERING, P. A
55	195.00	COMPTON ENGINEERING, P. A
56	260,955.50	C PERRY BUILDERS, INC
	Fund 400	<u>SOLID WASTE BILLING & COLLECT</u>
96	281.25	DATA SYSTEMS MANAGMENT IN
97	2.10	AT & T
98	310.50	KING CONSTRUCTION & ENVIR
99	5.00	TEC OF JACKSON, INC
100	4,225.00	DELTA SANITATION
101	849.11	DMS MAIL MANAGEMENT
102	1,752.73	DMS MAIL MANAGEMENT
103	43.20	ALICE P COVINGTON
105	43.20	EDWARD R & TRAVELL DABLER
106	43.20	STEVEN MURPHEY
107	61,857.61	HANCOCK COUNTY SOLID WAST
108	1,893.30	PAYROLL CLEARING FUND
109	1,894.14	PAYROLL CLEARING FUND
	Fund 401	<u>SOLID WASTE MILLAGE</u>
5	1,625.55	WASTE MANAGEMENT-MISS INC
6	31,409.42	HANCOCK COUNTY SOLID WAST
	Fund 501	<u>INSURANCE CLEARING</u>
18	105,710.90	SELECT ADMINISTRATIVE SER
19	1,621.80	GUARDIAN LIFE INSURANCE I
	Fund 614	<u>INMATE COMMISSARY</u>
2	20,731.50	MS PRISON INDUSTRIES
	Fund 650	<u>JUDICIAL ASSESSMENT CLEARING</u>

18	39,782.50	DEPARTMENT OF FINANCE AND
19	2,497.50	DPS FUND 3747 DEPT OF PUB
20	673.50	CRIME VICTIMS'COMPENSATIO

Fund 681 PAYROLL CLEARING

	243,945.33	TOTAL NET PAY
	250,964.05	TOTAL NET PAY
203	72,975.81	ELECTRONIC PAYROLL TAX DE
204	79,015.67	ELECTRONIC RETIREMENT DEP
205	75,310.68	ELECTRONIC PAYROLL TAX DE
206	79,631.33	ELECTRONIC RETIREMENT DEP
207	5,551.00	ELECTRONIC DEFERRED COMP
208	19,249.00	STATE TAX COMMISSION
209	73.32	PRIMERICA SHAREHOLDER SER
210	869.00	POLICE BENEVOLENT ASSOCIA
211	2,863.50	CRDU
212	2,921.00	GULF COAST COMMUNITY CRED
213	1,455.19	GENERAL COUNTY FUND
214	1,068.00	KEESLER FEDERAL CREDIT UN
215	413.82	CAMP ROBERT W
216	536.71	FMS DMS DIVERSIFIED
217	497.86	JEFFERY P. REYNOLDS, P.A.
218	494.30	ROBERT ALAN BYRD
219	411.80	ROBERT ALAN BYRD
220	456.91	HENLEY, LOTTERHOS & HENLE
221	264.99	STEGALL MARTHA BOST, ATTO
222	434.52	CONNECTICUT-CCSPC
223	410.04	INTERNAL REVENUE SERVICE
224	500.00	ALABAMA CHILD SUPPORT PAY
225	374.38	TUCKER JOHN E
226	372.94	REPUBLIC FINANCE, LLC
227	210,442.99	INSURANCE CLEARING FUND
228	2,185.08	BAY BRIDGE ADMINISTRATORS

Fund 682 PAYROLL CLEARING CIRCUIT CLERK

16	797.00	PAYROLL CLEARING FUND
17	596.81	PAYROLL CLEARING FUND

Fund 683 PAYROLL CLEARING CHANCERY

17	15,581.56	PAYROLL CLEARING FUND
18	15,589.46	PAYROLL CLEARING FUND

Fund 690 PEARL RIVER COMM COLLEGE MTS

7	31,020.91	PEARL RIVER JR COLLEGE MA
---	-----------	---------------------------

 7,078,448.83 Total All Invoices

PURPOSE

DRUGS & MEDICINE FOR INMA
BUILDING PERMITS SOFTWARE
REIMBURSEMENT FOR PAYMENT
REVIEWED STORM WATER PERM
FEMA ELEVATION CERTIFICAT
MCA 2012 TRAINING SEMINAR
ACCT: 010041825
UNIFORMS
UNIFORMS
AD: 01524407-001
1 DAY @ \$55.00
DEPARTMENT OF HUMAN SERVI
2012 CERTIFICATION PROGRA
6FT USB CABLES
TRAVEL IN PRIVATE VEHICLE
MEALS AND LODGING
NATHAN HODA
MEALS AND LODGING
TRAVEL IN PRIVATE VEHICLE
TRAVEL IN PRIVATE VEHICLE
DELTA AIR
BERTRAND ELLIS
BOARD OF SUPERVISORS
ACCT: 78117-001 53000014
HANCOCK COUNTY HAZARD
ACCT: 020152100
ACCT: 010192550
ACCT: 12-0315000
ACCT: 310510
MODEL: IR3230-DFR06714
VEHICLE TAG
ACCT: BG126984
LICENSE TAGS
ACCT: 082688902
ACCT: 374290 A3548802302
MARKUS WILLIAMS
HANCOCK COUNTY
SEKSON LIMSAKUL
JESSIE ADAMS
CINDY WADEL
ANALYTICAL FEES

DUI GRANT
HANCOCK COUNTY MS 2012
ACCT: UA6944 W2822 10003
LICENSE TAGS
ZACHARY LEPINE
REVIEWED STORMWATER PERMI
HANCOCK COUNTY PHASE II
LAURA STEPPO
LICENSE TAGS
NADINE FERRELL
ACCT: 228 M22-1246 001 05
WALTER A BARLOW
LICENSE TAGS
VIRGINIA HILL
HANCOCK COUNTY INMATE HOU
BASIC MONTHLY OPTION
BASIC CORRECTIONS CLASS
DONNA BRACCINI
NELSON, LYNN, & JOHN DOES
ACCT: BG126541
CHAMBERS-CHANCERY SUBSCRI
ZACKERY SHAW
SERVICES THROUGH 3/31/201
TRAVEL IN PRIVATE VEHICLE
9 DAYS @ \$55.00
TRAVEL IN PRIVATE VEHICLE
4 DRUG SCREENS @ \$90.00
BRONSON SAUCIER
ADAM VERTICAN
HANCOCK
JIMMIE MCBRIDE
ACCT: UA6990 W3622 10021
TRAVEL IN PRIVATE VEHICLE
ACCT: 8582137001
DESIREE DIMARIA
HEDDI MOREL
BKKGDEPT
6 ROLLS OF STAMPS
ACCT: 040314
SUPERVISORS
ACCT: 09321-48000
CHANCERY COURT REPORTERS
CHANCERY COURT REPORTERS
ACCT: 80081507
ACCT: 411213713
ACCT: 00030003
ACCT: 310510

ACCT: 020219900
MONTHLY SUPPORT FEE
PEARLINGTON RECOVERY CENT
ACCT: 09-3090-02
ROYCE WILKINSON
LAUNDRY SERVICE
TIDELANDS ADMINISTRATION
WASHINGTON STREET PAVILIO
JAN FEB MARCH RENTAL--JAI
3 LUNACIES
ELEVATION CCERTIFICATE FO
RAYMOND THOMAS
GROSS FEE INCOME
GROSS FEE INCOME
GROSS FEE INCOME
ACCT: 108970
BG126541
BG126541
BG221962
BG221962
87 HRS @ \$25.00
84 HRS @ \$25.00
STATE VS TIMOTHY EVANS
ACCT: 228 466-8049 202 05
WORK PERFORMED 4/1 - 4/30
TRAILER 2
KEYONA ACKER
MODEL: IRADV5030B-GNG561
ACCT: 8000-892-8782
HANCOCK COUNTY FOOD PANTR
TOWING OF VEHICLE
SERVICES FOR 3/2012
APRIL 1 - APRIL 30, 2012
8 DAYS @ \$25.00
BIRTHS & DEATHS REGISTERE
ACCT: 9165655-3
DUES FOR 2012
HANCOCK COUNTY COURTHOUSE
36 DRUG TESTS
SERVICES PERFORMED IN APR
CRISIS STABILIZATION CENT
LAWN SERVICES
Mar-12
7-Apr-12
ACCT: 0054570120
JANICE SAUCIER
RONALD STEPHENSON

TRAVEL IN PRIVATE VEHICLE

ACCT: 1000043927

MATTHEW FAGAN

ACCT: 7900 0440 6082 9474

REIMBURSEMENT OF COURSE F

ACCT: 90133498382

LICENSE TAGS

HANCOCK COUNTY CHANCERY C

REIMBURSEMENT OF FEE

ROBIN STEVENS

MARKUS WILLIAMS

ANDREW NORTON

RAY SEAL

59 HOURS @ \$50.00

TERRY NECAISE

SUZETTE NECAISE

MEALS AND LODGING

ACCT: 7900 0440 5436 3449

3-Apr-12

UNIFORMS

3-May-12

FUNDING FOR 2012

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES

JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
JURORS AND WITNESS FEES
COUNTY PROSECUTER SECRETARY
MONTHLY APPEARANCE FEE
APPROPRIATION CHAMBER OF
APPROPRIATION
POLICY: PM36044730201
KILN-WAVELAND COMMUNITY CENTER
FENTON COMMUNITY CENTER
APPROPRIATION
MONTHLY APPROPRIATIONS
RENT
ARLINGTON COMMUNITY CENTER
MONTHLY APPROPRIATIONS
UNITED WAY
SENIOR PROGRAMS
RENT ON OLD PRINCIPAL'S HOME
MONTHLY APPROPRIATIONS
FLAT TOP COMMUNITY CENTER
APPROPRIATION
ANSLEY COMMUNITY CENTER
BEAT # 4 COMMUNITY CENTER
JANITORIAL WAGES
MONTHLY APPROPRIATIONS
5 ROLLS OF STAMPS
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
APPROPRIATION
CIVIL SERVICE COMMISSION
APPROPRIATION
APPROPRIATION
DAY RENTAL 40' MANLIFT
FUEL FILTER
OIL CHANGE & FILTER CHANGE
TERMINALS
ASSORTED DRINKS
24 X 36 JUTE SHEETS FOR P

36 X 48 DRAWING BOARD COV
6 CANS OF AIR FRESHNER
CERTIFIED MARRIAGE COPIES
SHIRTS, SHORT SLEEVE WITH
HOUSEHOLD PAPER TOWELS
BADGE
DK NAVY CS411
TOILET FLAPPER
SILICONE
ENTRANCE LOCK
CHARGER FOR IMAGING CAMER
ASSORTED SNACKS
CLOROX WIPES, LEMON COX-1
EYELETS
SMEAD PRESSBOARD FOLDERS,
500 - L-9 VEHICLE ABANDON
ICE
ASSORTED BAIT AND TACKLE
BUSINESS CARDS AS PER SAM
#10 REGULAR BUSINESS ENVE
2.25" THERMAL REGISTER PA
1 CASE CRIMINAL ENVELOPES
TILE - FLOORING
GE BREAKER
TONS #610 LIMESTONE
PRINTRONIX STANDARD LIFE
2012 PERSONAL PROPERTY AP
OIL CHANGE FM-1
DELL WIRELESS KEYBOARD &
REGULAR UNLEADED, N.BARN
PRESSURE SWITCH
LEGAL ASPECTS OF CODE #1
FLOAT
FILL DIRT - KILN BALLFIEL
WINDOW TINT
OIL CHANGE
OIL CHANGE UNIT-656
GARMIN GPS
COIL CLEANER
REBELT CARBS
1CC TYPE C 3/4" DART
STRIPING FOR TAHOE PATROL
BIANCHI MODEL 82 HIP HOLS
INK REFILLS
TRAVEL TRAILER LOCK
NS1P1D6004 INSD MCBL CON
WATER

ASSORTED SNACKS

ABS RING

8 CHANNEL DVR W/500 GB HA

8' SERVICE BODY FOR 3/4 T

IDENT-A-DRUG REFERENCE 20

GLOVES, MIDNIGHT BLACK,

TUITION FOR: BRANDON ZERI

ISINK34 POSTAGE INK CARTR

LIGHT BULBS

POLARIS REGULATOR 3HP

PORT-O-LETS

BATTERY UNIT 354

BUDDY JUGS

NOT TO EXCEED \$1500.00

2% TOURISM TAX

AUGUST 2, 2011 PRIMARY

ADDITIONAL PRIVILEGE TAXE

ADDITIONAL PRIVILEGE TAXE

ADDITIONAL PRIVILEGE TAXE

ADDITIONAL PRIVILEGE TAXE

JEREMY YODER

GROSS WAGES

ACCT: 134-0013444-2134-0

GROSS WAGES

ACCT 7900 0440 5436 3449

ADMINISTRATIVE FEE

DUNBAR AVENUE BOX CULVERT

DUNBAR AVENUE BOX CULVERT

DUNBAR AVENUE BOX CULVERT

DESIGN AND CONSTRUCTION P

DEBT SERVICE

IDENTIFICATION OF DEAD TR

SURVEY OF ROTTEN BAYOU

DRAINAGE IMPROVEMENTS ON

DUNBAR AVE DRAINAGE

TONS SC-1 ASPHALT

DESIGN AND CONSTRUCTION P

KATRINA

DESIGN AND CONSTRUCTION P

BEACH BLVD DRAINAGE PIPE

PSL NORTH AMERICA

GUSTAV

SIGNS HOUSEHOLD

CIAP

MS 23.701 PEARLINGTON, AN
MS 23.701 PEARLINGTON, AN
MS 23.701 PEARLINGTON, AN
MS 23.701 PEARLINGTON, AN
DESIGN AND CONSTRUCTION P
HANCOCK COUNTY TAX ASSESS
SERVICES THROUGH 3/31/201
INFINITY NATURE TRAIL TO
INFINITY NATURE TRAIL TO
INFINITY NATURE TRAIL TO
DISCOVERY NATURE TRAIL
HANCOCK COUNTY TAX ASSESS
DESIGN AND CONSTRUCTION P
PEARLINGTON SEWER COLLECTI

APPROPRIATION

REAPPRAISAL

PERSONAL PROPERTY MAINTEN
MONTHLY SUPPORT FEE
MONTHLY LICENSE AND SUPPO
HANCOCK COUNTY TAX OFFICE
2000 FOREVER STAMPS
REAPCMPT
BG127157
2 FEE FOR CERTIFICATION F
NOTARY RENEWALS FOR CHARL
TOWING OF 2008 FORD
FILE DENSITY STORAGE SYST
GROSS WAGES
GROSS WAGES

ACCT: 1035092858 0029

HANCOCK COUNTY E-911

ACCT: 1035092858 0035

MODEL: VL3622-1003512

FRAME RELAY CIRCUIT CHARG

FRAME RELAY CIRCUIT CHARG

HANCOCK COUNTY E911

E911 NETWORK

E911

ACCT: 110518-001 500006

PROGRAMMING SERVICES

ACCT: 395359

FILED SPECIAL TEMP AUTHOR

HOUSEHOLD PAPER TOWELS

NUMBERS FOR MAILBOX - 211

CARTRIDGE TN210 YELLOW

4G THUMB/FLASH DRIVE

500 4 PART 911 FORMS

GROSS WAGES

GROSS WAGES

TOWER CONSTRUCTION PROJEC

DESIGN AND CONSTRUCTION P

HANCOCK COUNTY E911

HANCOCK COUNTY E911

BID PACKAGE FOR TOWER SIT

ACCT: 1000076480

FRAME RELAY CIRCUIT CHARG

PRINTERS HP OFFICE PRO 80

CLERMONT HARBOR LAKESHORE

WESTERN SURETY

TRIDENT 2.5" CHROME PLUG

FIRE FIGHTER INTERVENTION

47999 800MHZ ANTENNA

EVIDENCE BAG TUBING WITH

BADGES BLACKINTON B891-RH

MARKED VEHICLE STANDARD P

SHOCK ABSORBING LINK RA18

CANON DIGITAL CAMERA

ACCT: 228 533-7847 156 05

ACCT: 046121554

ACCT: 623800-001 500007

ACCT: 9285735-8

CQ RED FILTER

KEYED ALIKE DOOR LOCKS

MEDICAL BAGS

HTR HOSE

TIRE LT235/85R16 BFG COM
REPAIR MOTOROLA MINITOR V

SP02 SPIKE 2 CORRECTIONS

GAMING REVENUE HB 1633

69 3/4" X 33-3/4" - 1/4 C
BIA 31443 8110 NYLON DUTY

GAMING REVENUE HB 1633

LARRY LADNER
ROAD DEPT
ACCT: 15070-020 0
ACCT: 010092800
STRIPING QUOTES
KERMIT LAFONTAINE
VEHICLE TITLE
CMBARN
COUNTY MAINTENANCE
RACHELLE GARCIA
JAN FEB MARCH RENTAL- S B
ACCT: 134-0013961-2134-3
COUNTY ROAD MAP
STRIPING QUOTES
RIGHT OF WAY FOR ALOHA DR
DESIGN AND LAYOUT OF STRI
CONTRACT FOR BEACH BLVD
KATHY LADNER
WIRE/CABLE
BRACKET
BARRING WRENCH
BELT
LETTER COPY PAPER
BLADES
CATTLE CROSSING SIGNS
CULVERT 18" X 20' (\$7.56)
STRIKER
BOX
SMR-HDB MID-MOUNT SIDE RO
CLUTCH BRAKE
BLACK INK CART 940XL HEW-
OIL PUMP
JR JUMBO TOILET TISSUE

CHANNEL 4 X 5.4 X 20'
5 X 8 CANARY WRITING PADS
TECH SERVICES
HYDRAULIC HOSE ASSEMBLY
COLD MIX
TONS #57 LIMESTONE
STARTECH.COM 1PT LOW PROF
OXYGEN
PIN ATT
REGULAR UNLEADED, N.BARN
SEAL
YARDS UNPROCESSED CLAY
WATER
CRS-2 FOR POTHOLE PATCHER
WASH GRAVEL
BASE BUTYL PADS 4X4
TEMPERATURE GAUGE
ROTARY SWITCH
BI-DIRECTIONAL PAVEMENT M
TIRE ST 750-16
3/4 WARTHOG SEWER NOZZLE
GROSS WAGES
GROSS WAGES

1/2 ROAD & BRIDGE TAX

APPROPRIATION

ARENA
ACCT: 24731-001 53000015
ACCT: 010061800
FAIRGROUND
ACCT: 15070-025 50000562
BROWN MULTIFOLD PAPER TOW
30 AMP FUSES
NEW HOLLAND WORKMASTER 45
BLEACH CC1G
250' 12/2 WG #70111
REGULAR UNLEADED, N.BARN
INTT101R SPST 40A 125 V T
8'RT 8'WITH 55-3/4" REPL
50" LAND PRIDE ROTARY TIL
GROSS WAGES
GROSS WAGES

ANNUAL BEACH MAINTENANCE
ANNUAL BEACH MANAGEMENT
PASS HARBOR DREDGING
GUY GRAHAM
REPAIR COLLAPSED BOX CULV
REPAIR COLLAPSED BOX CULV
REPAIR COLLAPSED BOX CULV
REPAIR AND REPLACE SAND F
ACCT: 01751-47001
ANNUAL BECH MAINTENANCE
REPAIR COLLAPSED BOX CULV
FUEL FILTER
SIGN POSTS
CONCRETE
60GAL BLACK CAN LINERS 2.
10" U-CHANNEL GREEN POST
6FT RECYCLED PLASTIC TRAD
REGULAR UNLEADED, S.BARN
18" X 24" BLUE SIGN BLANK
72 X 30 SIGN "WAVELAND CI
GROSS WAGES
PASS HARBOR DREDGING
GROSS WAGES

ENGINEERING SERVICES FOR
HARBOR DRIVE BOAT LAUNCH
HARBOR DRIVE BOAT LAUNCH
HARBOR DRIVE BOAT LAUNCH
BOAT LAUNCH PIER EXTENSIO
HARBOR DRIVE BOAT LAUNCH
WASHINGTON STREET PIER

ACCT: 010092810
OIL
FEET CORD
EXTENSION CORD
WELDING RODS
REGULAR UNLEADED, N.BARN
CONVERSION PLUG
GROSS WAGES
GROSS WAGES

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

APPROPRIATION

INTEREST PAYMENT

GENERATOR GRANT

GENERATOR GRANT

PUBLIC SAFETY COMPLEX

PUBLIC SAFETY COMPLEX

PUBLIC SAFETY COMPLEX

PUBLIC SAFETY COMPLEX

PUBLIC SAFETY COMPLEX

PUBLIC SAFETY COMPLEX

2316594 EMC LOCAL PROTECT

PUBLIC SAFETY COMPLEX

EMERGENCY OPERATIONS CENT

HEALTH & HUMAN

SELEX

SELEX

SELEX

SELEX PROJECT

SELEX PROJECT

SELEX PROJECT

STENNIS HANGAR PROJECT

STENNIS HANGAR PROJECT

RENOVATIONS TO GULF VIEW

GULF VIEW

PW #11044 RENOVATIONS TO

FEMA CERT-OLD GULF VIEW S

FARMER'S MARKET
FARMER'S MARKET
FARMER'S MARKET

BAYOU CADDY HARBOR MASTER
HARBOR MASTER

BAYOU PHILLIPS COMMUNITY
BAYOU PHILLIPS COMMUNITY

BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT
BAYSIDE/LAKESHORE RECREAT

CIVIC CENTER
CIVIC CENTER

CIVIC CENTER

HANCOCK COUNTY EAST LIBRA
HANCOCK EAST LIBRARY
HANCOCK COUNTY EAST LIBRA
HANCOCK EAST LIBRARY

LAKESHORE COMMUNITY CENTE
LAKESHORE COMMUNITY CENTE

PEARLINGTON LIBRARY & GYM
PEARLINGTON LIBRARY & GYM

PLEASURE STREET PIER

BLACK BOX 48 PORT CAT 6 P
STORM PREPAREDNESS FACILI

STORM PREPAREDNESS FACILI
STORM PREPARDENESS FACILI

SPORTS COMPLEX
SPORTS COMPLEX

STENNIS AIRPORT TERMINAL
STENNIS AIRPORT TERMINAL
STENNIS AIRPORT TERMINAL
STENNIS AIRPORT TERMINAL

DESIGN AND CONSTRUCTION O
NEW EMERGENCY OPERATIONS
WEST HANCOCK SAFE ROOM
HMGP
DESIGN AND CONSTRUCTION
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
CONSTRUCTION OF NEW EMERG
WEST HANCOCK SAFE ROOM

MONTHLY SUPPORT FEE 4/13
SOLID WASTE
HAULED TRASH TO RUBBISH S
SOLID WASTE
OLD POLICE STATION
ACCT: 1293
ACCT: 1293
SW #13986
SW #04045
SW #01244
DIAMONDHEAD SOLID WASTE
GROSS WAGES
GROSS WAGES

ACCT: 134-0013443-2134-2
APPROPRIATION

REGISTER ENDING 4/27/2012
HANCOCK COUNTY LIFE INSUR

ORANGE UNIFORMS TWO-PIECE

TRAFFIC VIOLATIONS
MHP WIRELESS COMMUNICATIO
CRIME VICTIM COMPENSATION

NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
051112 FICA
051112 RETIREMENT
052512 FICA
052512 RETIREMENT
053112 DEPOSIT
STATE WITHHOLDING TAX
MONTHLY PREMIUM
MONTHLY PREMIUM
MONTHLY CHILD SUPPORT
MONTHLY DEPOSITS
PERSONAL CELL PHONE USAGE
MONTHLY DEPOSIT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
GARNISHMENT
CHILD SUPPORT
GARNISHMENT
CHILD SUPPORT
GARNISHMENT
GARNISHMENT
MONTHLY INSURANCE
MONTHLY HUMANA CANCER POLICY

GROSS WAGES
GROSS WAGES

GROSS WAGES
GROSS WAGES

APPROPRIATION