

**HANCOCK COUNTY, MISSISSIPPI  
PAYMENT DOCKET  
FOR JANUARY 2016**

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>
<b>FUND 001 -- GENERAL FUND</b>			
	2820.00	MS DEPT OF EMPLOYMENT SEC	KATIE GRISHAM
994	759.23	CAR PARTS CENTER	CAR WASH
995	1319.24	NEWELL PAPER COMPANY	LONESTAR CAN LINERS 38 X
996	25.17	HUBBARDS WAVELAND HARDWAR	6" SCREWS
997	162.69	GULF COAST BUSINESS SUPPL	BROWN MULTIFOLD PAPER TOW
998	1393.94	SUN COAST/CLAYS BUS SUPPL	DESK PAD CALENDAR AAG-SK
999	42.00	CAN'T BE BEAT FENCE CO.,L	GATE WHEEL
1000	125.00	TROPHIES ETC	PLAQUES
1001	1116.45	SPEEDY PRINTING	1250 DOG INTAKE
1002	299.50	FAZZIO'S HOME & FARM CENT	VICTOR HIGH ENERGY DOG FO
1003	20.04	LOWE'S CREDIT SERVICES	MINI BLINDS
1004	375.44	VINSON UNIFORMS, INC.	PRE-E753 RIGHT SIDE WHEEL
1005	201.55	COASTAL HARDWARE & RENTAL	VALVE
1006	553.43	SERV PRO	CLEAN CARPET & OFFICES
1007	295.28	NAPA AUTO PARTS	HEATER CORE
1008	522.65	DELTA WORLD TIRE	265/70/17 TIRES
1009	52.50	MALLEY'S SUPPLY LLC	20 X 20 X 1 FILTER
1010	900.00	TNT LEWIS INCORPORATED	PROPANE
1011	3650.78	REINHART FOOD SERVICE LOU	242 INMATES @ \$2.30/DAY F
1012	641.96	COLLINS FILTER CO INC	20 X 25 X 2 MERV 8 FILTER
1013	3773.00	PERFORMANCE MARINE PLUS A	REPAIR TRANSMISSION UN
1014	496.40	FLOWERS BAKING COMPANY OF	LOAVES OF WHEAT BREAD
1015	60.00	BAY ANIMAL CLINIC	RABIES VACCINATION VOUCHE
1016	675.88	RED HAWK FIRE & SECURITY	BPS6A REMOTE BOOSTER POWE
1017	372.91	SPORT SUPPLY GROUP INC	MACGREGOR FRONT MOUNT SUP
1018	89.74	SOLAR SUPPLY INC	MOTOR WARRANTY FEE
1019	1170.46	CLAIBORNE HILL SUPERMARKE	ASSORTED GROCERIES TO BE
1020	179.00	ZOETIS LLC	1DS FELOCELL
1021	624.63	S&L OFFICE SUPPLIES	MANILA FOLDERS, LETTER
1022	613.49	BAYER HEALTHCARE, LLC	PROFENDER SMALL CAT
1023	309.95	COAST APPLIANCE REPAIR, L	DRYER REPAIR
1024	6.12	FEDEX	ACCT# 2287-1581-6
1025	10995.00	GULF COAST MENTAL HEALTH	DEC.2015
1026	449.95	MARSHALL AND SWIFT	RESIDENTIAL COST HANDBOOK
1027	436.12	H. DWIGHT BRIDGES	068R-2-41-047.000 DUAL AS
1028	3000.00	BSL POSTMASTER	POSTAGE FOR PERMIT 53
1029	440.00	DIAMONDHEAD ADVERTISER,LL	DEC 3/4 PAGE AD
1030	37.04	JAMES K. CANNON	TITRLE#E566108, RENEWED T
1031	10982.25	SOUTHERN MS PLANNING AND	ANNUAL DUES 10-1-15 TO 9-
1032	137.86	CHEVIS BERTIN C DR	S, J

1033	16666.67	MOSQUITO CONTROL OF HANCO	DEC., 2015
1034	26.76	SEA COAST ECHO	KLEIN HEARING
1035	215.80	LOVE'S PHARMACY & GIFTS,	10-27-15 TO 11-29-15
1036	175.00	SEA COAST ECHO	OCT. 2015 DOCKET
1037	11987.25	ADMINISTRATIVE OFFICE OF	REPORTERS
1038	250.00	RANKIN SHERIFFS JUVENILE	H, D
1039	45.00	GULF COAST WOMEN'S CENTER	NOV PHONE BILL FOR GCWCFN
1040	1368.80	SERENITY TRANSPORT SERVIC	JASON DUFFY
1041	31.00	DEDEAUX, TRACY	JURORS AND WITNESS FEES
1042	33.00	LADNER, CHASSITY	JURORS AND WITNESS FEES
1043	25.00	KIDD, RICHARD	JURORS AND WITNESS FEES
1044	25.00	TILLMAN, CARLENE	JURORS AND WITNESS FEES
1045	25.00	ROSETTI, DINA	JURORS AND WITNESS FEES
1046	31.00	ROMAN, BORIANKA	JURORS AND WITNESS FEES
1047	37.00	FAVRE, BRADLEY	JURORS AND WITNESS FEES
1048	31.00	SCHAUS, ROGER	JURORS AND WITNESS FEES
1049	31.00	BOTSAY, MITZI	JURORS AND WITNESS FEES
1050	25.00	BAUDOIN, WILLIAM	JURORS AND WITNESS FEES
1051	25.00	MORAN, GENE	JURORS AND WITNESS FEES
1052	33.00	STIGLET, KATHLEEN	JURORS AND WITNESS FEES
1053	31.00	STIGER, SHARON	JURORS AND WITNESS FEES
1054	33.00	BENTON, DAVID	JURORS AND WITNESS FEES
1055	31.00	BARTER, DENISE	JURORS AND WITNESS FEES
1056	31.00	SMITH, RONALD	JURORS AND WITNESS FEES
1057	25.00	BARTHOLOMEW, MARY	JURORS AND WITNESS FEES
1058	33.00	COOPER, PATRICIA	JURORS AND WITNESS FEES
1059	25.00	ACKER, WILLIE	JURORS AND WITNESS FEES
1060	27.00	AUTHEMENT, STANLEY	JURORS AND WITNESS FEES
1061	31.00	BARNETT, JOHN	JURORS AND WITNESS FEES
1062	31.00	CADY, NELDA	JURORS AND WITNESS FEES
1063	37.00	CARROLL, JENNIFER	JURORS AND WITNESS FEES
1064	33.00	COOLEY, SANDY	JURORS AND WITNESS FEES
1065	33.00	CUVIN, ANGELA	JURORS AND WITNESS FEES
1066	27.00	DORSEY, ALICIA	JURORS AND WITNESS FEES
1067	25.00	HOELZEL, NANCY	JURORS AND WITNESS FEES
1068	27.00	PLANCHARD, LISA	JURORS AND WITNESS FEES
1069	27.00	SACKETT, DAWN	JURORS AND WITNESS FEES
1070	33.00	TURCOTTE, DAVID	JURORS AND WITNESS FEES
1071	31.00	VELLON, CARLOS	JURORS AND WITNESS FEES
1072	31.00	ADAMS, VINCENT	JURORS AND WITNESS FEES
1073	31.00	ALBRIGHT, SANDY	JURORS AND WITNESS FEES
1074	25.00	ANDERSON, MARK	JURORS AND WITNESS FEES
1075	37.00	ARMOND, SANDRA	JURORS AND WITNESS FEES
1076	27.00	AUCOIN, KAREN	JURORS AND WITNESS FEES
1077	31.00	BANG, MEGAN	JURORS AND WITNESS FEES
1078	35.00	BLACKMON, DAVEN	JURORS AND WITNESS FEES
1079	31.00	BOWERS, MARILYN	JURORS AND WITNESS FEES

1080	31.00 BROWNING, CHRISTOPHER	JURORS AND WITNESS FEES
1081	35.00 BURNS, PATRICK	JURORS AND WITNESS FEES
1082	25.00 BUTLER, EZELL	JURORS AND WITNESS FEES
1083	31.00 CAMBRE, IRIS	JURORS AND WITNESS FEES
1084	31.00 CARLSON, LYNN	JURORS AND WITNESS FEES
1085	27.00 CHAGNARD, JOHN	JURORS AND WITNESS FEES
1086	37.00 CHAMPAGNE, RICKY	JURORS AND WITNESS FEES
1087	25.00 COLLINS, BETTY	JURORS AND WITNESS FEES
1088	25.00 CRANFORD, KENNETH	JURORS AND WITNESS FEES
1089	37.00 CUEVAS, STACEY	JURORS AND WITNESS FEES
1090	27.00 CULLEN, BERNADETTE	JURORS AND WITNESS FEES
1091	27.00 DAIGLE, DAVID	JURORS AND WITNESS FEES
1092	27.00 DAVIS, EVERETT	JURORS AND WITNESS FEES
1093	31.00 DOSSETT, GREGORY	JURORS AND WITNESS FEES
1094	31.00 DUBISSON, JEFFERY	JURORS AND WITNESS FEES
1095	31.00 FAUSETT, TODD	JURORS AND WITNESS FEES
1096	31.00 GABLE, JEFFERY	JURORS AND WITNESS FEES
1097	27.00 GARBER, TAMMY	JURORS AND WITNESS FEES
1098	25.00 GAYAUT, PHILIP	JURORS AND WITNESS FEES
1099	31.00 GEX, LUCIEN	JURORS AND WITNESS FEES
1100	31.00 GRIFFITH, MELLODEE	JURORS AND WITNESS FEES
1101	33.00 HARRIS, SANDRA	JURORS AND WITNESS FEES
1102	35.00 HAVARD, AARON	JURORS AND WITNESS FEES
1103	31.00 HEBERT, SCOTT	JURORS AND WITNESS FEES
1104	35.00 HESTER, PHILIP	JURORS AND WITNESS FEES
1105	31.00 HOENIG, STORMIE	JURORS AND WITNESS FEES
1106	27.00 HUDNALL, TOMIKA	JURORS AND WITNESS FEES
1107	27.00 KERGOSIEN, GEOFFREY	JURORS AND WITNESS FEES
1108	27.00 KIENTZ, KENNETH	JURORS AND WITNESS FEES
1109	37.00 LADNER, GERALD	JURORS AND WITNESS FEES
1110	27.00 LAFONTAINE, BRANDY	JURORS AND WITNESS FEES
1111	25.00 LAFONTAINE, EMILY	JURORS AND WITNESS FEES
1112	31.00 LAVERGNE, CARLOS	JURORS AND WITNESS FEES
1113	31.00 LOCKWOOD, MARGARET	JURORS AND WITNESS FEES
1114	27.00 LOISEL, MELINDA	JURORS AND WITNESS FEES
1115	25.00 LYONS, RONNIE	JURORS AND WITNESS FEES
1116	27.00 MADDOX, TIFFANY	JURORS AND WITNESS FEES
1117	31.00 MUSMECI, DARNELL	JURORS AND WITNESS FEES
1118	31.00 NECAISE, STACY	JURORS AND WITNESS FEES
1119	25.00 NOONAN, ALAN	JURORS AND WITNESS FEES
1120	31.00 ORAMA, ANGELA	JURORS AND WITNESS FEES
1121	31.00 OURSO, SORAYA	JURORS AND WITNESS FEES
1122	35.00 PHILLIPS, THOMAS	JURORS AND WITNESS FEES
1123	31.00 PINZON, DENNISE	JURORS AND WITNESS FEES
1124	37.00 POLK, MOLLY	JURORS AND WITNESS FEES
1125	27.00 POUNDS, BARBARA	JURORS AND WITNESS FEES
1126	31.00 RAUXET, LENNY	JURORS AND WITNESS FEES

1127	25.00 REAVES, TARA	JURORS AND WITNESS FEES
1128	25.00 REMEL, BARBARA	JURORS AND WITNESS FEES
1129	25.00 SANDROCK, CHARLES	JURORS AND WITNESS FEES
1130	25.00 SCHMOTTLACH, HEATHER	JURORS AND WITNESS FEES
1131	25.00 SEAL, MICHELE	JURORS AND WITNESS FEES
1132	27.00 SHIELDS, THERON	JURORS AND WITNESS FEES
1133	25.00 SINGLETON, KELLY	JURORS AND WITNESS FEES
1134	31.00 SLADE, LYNDI	JURORS AND WITNESS FEES
1135	31.00 SMITH, ANNA	JURORS AND WITNESS FEES
1136	25.00 STENO, MICHAEL	JURORS AND WITNESS FEES
1137	25.00 TALLENT, TROY	JURORS AND WITNESS FEES
1138	27.00 THEOLOGOS, SHERRY	JURORS AND WITNESS FEES
1139	25.00 THRIFFILEY, PHOEBE	JURORS AND WITNESS FEES
1140	37.00 TRAHAN, MARY	JURORS AND WITNESS FEES
1141	25.00 TROENDLE, KATHERINE	JURORS AND WITNESS FEES
1142	25.00 WASHINGTON, MORVON	JURORS AND WITNESS FEES
1143	37.00 WEAR, WILLIAM	JURORS AND WITNESS FEES
1144	31.00 WILLIAMS, DEBBIE	JURORS AND WITNESS FEES
1145	31.00 WOLTZ, WILLIAM	JURORS AND WITNESS FEES
1146	25.00 WOODMANSEE, TINA	JURORS AND WITNESS FEES
1147	125.00 EDMOND FAHEY FUNERAL HOME	LOU MARIE THOMAS
1148	300.00 MSME 3740	MICHAEL SHAFFER
1149	100.00 MJCCA	DUES AND SUBSCRIPTIONS
1150	502.58 HANCOCK CO HUMAN RESOURCE	REIMBURSEMENT FOR GROCERI
1151	480.63 DIGITAL ENGINEERING & IMA	SELEX GALILEO
1152	1175.00 PIKE INC	OTHER CONTRACTUAL SERVICE
1153	410.33 CANON SOLUTIONS AMERICA,I	INV# 4016675250
1154	91.50 SANICO, INC	ACCT# 676012-00001
1155	300.00 JUSTIN FAIA	CLOTHING REIMBUREMENT
1156	250.00 RLI INSURANCE COMPANY	EDWARD BESSE
1157	1656.00 RODGER WESLEY MCREE	OTHER CONTRACTUAL SERVICE
1158	130.61 COMPREHENSIVE RADIOLOGY	
1159	37.04 COMPREHENSIVE RADIOLOGY	
1160	2387.50 INDEPENDENT HEALTH SERVIC	ACCT# HK99999999
1161	101.85 HANCOCK EMERGENCY GROUP,	
1162	8910.00 MS TL, LLC	132H-1-03-009.900 VOID 20
1163	25272.47 DMS MAIL MANAGEMENT	ACCT# 1293
1164	300.00 CASA PORCA, LLC	135M-0-39-485.003 VOID 20
1165	350.00 RLI INSURANCE COMPANY	NANCY KELLY
1166	90.00 CHEVIS BERTIN C DR	E,O
1167	137.86 CHEVIS BERTIN C DR	H, D
1168	90.00 CHEVIS BERTIN C DR	S, D
1169	48.36 NI GOVERNMENT SERVICES, I	ACCT# 13043927
1170	101.85 HANCOCK EMERGENCY GROUP,	
1171	53.30 SANICO, INC	ACCT# 676012-00002
1172	4500.00 SOUTHGROUP INSURANCE AND	JOSHUA STROUD
1173	900.59 WASTE MANAGEMENT-MISS INC	134-0013446-2134-5, MCLEO

1174	116.61 BLAINE LAFONTAINE	MILEAGE TO JACKSON, MS
1175	750.00 STEPHEN MAGGIO	6 HRS ON 12-10-15
1176	2057.00 COMPTON ENGINEERING, P. A	213- PHASE II STORMWATER
1177	350.00 DPS FUND 3747 DEPT OF PUB	ANALYTICAL FEE
1178	1000.00 DPS FUND 3747 DEPT OF PUB	EVIDENCE TESTING
1179	1450.00 HOPE CENTER	STATE-VS-EDWARD WINNICKI,
1180	304.94 MOBILE MONITORING SERVICE	CUST # 238
1181	224.00 STATE TREASURER FUND 3601	WAN CIRCUIT
1182	125.00 EDMOND FAHEY FUNERAL HOME	JACOB MORGAN BEECH
1183	11.20 BOBBY SEALS	TRAVEL IN PRIVATE VEHICLE
1184	11.55 JOSEPH GEX, II	TRAVEL IN PRIVATE VEHICLE
1185	714.00 HILTON OF JACKSON MS	HANCOCK CO BOARD OF SUPER
1186	10.00 JIMMIE LADNER, TAX ASSESS	SERIAL # VIN-3529
1187	288.00 UNITED SITE SERVICES OF M	CUST# USS-34526
1188	1187.50 TAMI LYN MUNSCH	SERVICE FOR NOV & DEC.201
1189	49.00 BSL POSTMASTER	1- ROLL OF FOREVER STAMPS
1190	7245.00 YARBOROUGH LAW FIRM, PLLC	NOV 18-DEC 15,2015
1191	980.00 BSL POSTMASTER	20-ROLLS OF FOREVER STAMP
1192	45.15 AIR GAS-GULF STATES REGIO	PAYER# 2792774
1193	147.00 BSL POSTMASTER	3-ROLLS OF FOREVER STAMPS
1194	92.90 SEA COAST ECHO	AD#02530366-001,NEWSPAPER
1195	96.00 UNITED SITE SERVICES OF M	CUST# USS-34526
1196	50.00 HANCOCK MEDICAL HEALTH SE	
1197	12.87 CANON SOLUTIONS AMERICA,I	CONTR# 1892227
1198	91.50 SANICO, INC	ACCT# 676012-00001
1199	2244.80 CANON FINANCIAL SERVICES,	CONT# 200-5022609-017
1200	590.34 CAR PARTS CENTER	BATTERY 31HDP30
1201	47085.64 HUEY STOCKSTILL INC	SC-1 ASPHALT PAVING
1202	2172.07 NEWELL PAPER COMPANY	GARDS PADS 248 7480220
1203	133.54 HUBBARDS WAVELAND HARDWAR	SS BOLTS
1204	33.20 SUN COAST/CLAYS BUS SUPPL	ANTIBACTERIAL HAND SOAP
1205	536.36 LOWE'S CREDIT SERVICES	12" COMBO BLADES
1206	339.21 COASTAL HARDWARE & RENTAL	2" X 36" STAKES
1207	204.92 NAPA AUTO PARTS	FUEL PUMP ASSEMBLY
1208	1209.49 CHIEF SUPPLY CORPORATION	PRECISION CUT SHEARS 7.5"
1209	6400.00 BENECOM COMPUTER CO, INC	PARTS AND LABOR ON AS400
1210	12.99 RADIO SHACK CORPORATION	ADAPTER FOR AS400 9 PIN
1211	77.99 MALLEY'S SUPPLY LLC	TIME DELAY (THERMOSTAT)
1212	1856.40 BARNEY'S POLICE SUPPLIES	CARTRIDGE, RED MARKING
1213	2176.16 B & K CUSTOM AUTOMOTIVE	MOUNT & BALANCE 1 TIRE
1214	238.05 JERRY P. BEESON	R & R WINDOW REGULATOR &
1215	3028.68 REINHART FOOD SERVICE LOU	204 INMATES @ \$2.30/DAY F
1216	300.56 CLAIBORNE HILL SUPERMARKE	GROCERIES TO BE PREPARED
1217	336.00 BARNES HEATING & AIR, INC	CHECK/REPAIR A/C UNIT
1218	942.49 KMART 9520	TELEVISION
1219	2839.00 JEM, LLC	LABOR & MATERIALS TO REPA
1220	1627.11 S&L OFFICE SUPPLIES	ADDING MACHINE PAPER BS

1221	499.27	CAR PARTS CENTER	SIDE MARKER LIGHTS, CLEAR
1222	284.46	DEMENT PRINTING COMPANY	RED SECRET INDICTMENT REC
1223	255.33	SOUTHERN PIPE & SUPPLY	3" PVC PIPE
1224	34.68	HUBBARDS WAVELAND HARDWAR	42W BULBS
1225	45.57	GULF COAST BUSINESS SUPPL	SMALL PAPER CLIPS
1226	84.82	SUN COAST/CLAYS BUS SUPPL	PENS BIC-GSF11-BK
1227	20.96	COASTAL HARDWARE & RENTAL	WHITE ACRYL CAULK
1228	415.68	SOUTHERN TIRE MART,LLC	235/70R17 TIRE
1229	1181.89	NAPA AUTO PARTS	O2 SENSORS, FRONT
1230	249.24	MALLEY'S SUPPLY LLC	16 X 25 X 2 FILTER
1231	161.50	KENTWOOD SPRING WATER CO.	WATER (KILN OFFICE)
1232	315.90	ACCURATE CONTROL EQUIPMEN	RED INK CARTRIDGES FOR:
1233	987.18	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
1234	3628.84	REINHART FOOD SERVICE LOU	241 INMATES @ \$2.30/DAY F
1235	122.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1236	78.84	CHILLYS LLC	ASSORTED ICE CREAM ITEMS
1237	1944.00	JENNIFER LADNIER	SPAY/NEUTER
1238	1606.00	COAST VETERINARY HOPSITAL	SPAY/NEUTER
1239	20.78	S&L OFFICE SUPPLIES	REDIFORM GIFT CERTIFICATE
1240	350.00	LUCILLE MORGAN, CSR	3-Nov-15
1241	70.16	LUCILLE MORGAN	61 MILES @ .575, NOV3,201
1242	101.00	CANON FINANCIAL SERVICES,	CONTR# 200-5022609-019
1243	1237.50	MS DEPT. OF PUBLIC SAFETY	ANDERSON, RICHARD D, JR.
1244	59.97	OMNI TECHNOLOGIES, LLC	STANDARD ALARM
1245	200.00	CANDACE C. LECHLER	8-Dec-15
1246	154.10	CANDACE C. LECHLER	MILEAGE FOR DEC 1
1247	9790.00	ADAMS COUNTY JUVENILE DET	10 JUVENILES @ 89 DAYS
1248	38332.00	HEALTH ASSURANCE, LLC	Dec-15
1249	1100.00	REBECCA MACDONALD	DUI GRANT (NOV)
1250	1750.00	GAIL WATTS	NOVEMBER,2015
1251	8815.34	AT & T	BILLING # 228 M13-6030 02
1252	454.90	AT & T	HANCOCK CO**M13-6030 022*
1253	10742.50	ALTERNATIVE SENTENCING &	43-HAIR FOLLICE DRUG TEST
1254	36.00	UTILITY SERVICES, LLC	ACCT# 070024001
1255	94.25	PEARLINGTON WATER & SEWER	ACCT# 00000710
1256	116.86	COAST ELECTRIC POWER ASSN	MEM # 3000821-005
1257	38332.00	HEALTH ASSURANCE, LLC	OCT 1-31, 2015
1258	272.00	VISA	ACCT# 4440 1401 4001 3354
1259	625.00	STEPHEN MAGGIO	5 HRS ON 12-16-15
1260	912.91	GREALDINE H. ARCORIA (TRU	149C-0-20-113.000 DUAL
1261	677.50	SEA COAST ECHO	LOCAL DISP/ DEADLINE
1262	1000.00	TODD N THRIFFILEY	NOV 18 - DEC.21,2015
1263	34.50	TODD THRIFFILEY	100 MILES @ .34
1264	1765.00	HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C
1265	75.00	MARIE L GREEN	12-7-15 TO 12-15
1266	25.00	KIMBERLY G LOPER	12-12-15 TO 12-13-15
1267	4755.32	COAST ELECTRIC POWER ASSN	MEM # 15070-015

1268	175.00 RLI INSURANCE COMPANY	APRIL SHIYOU
1269	782.44 CITY OF WAVELAND	ACCT# 120315000
1270	801.86 CANON SOLUTIONS AMERICA,I	CONTR# 1891664
1271	134.47 SANICO, INC	ACCT# 675265-00000
1272	437.87 CANON FINANCIAL SERVICES,	CONTR# 001-0604583-001
1273	24.67 FLEETCOR TECHNOLOGIES	BG 126984
1274	1954.50 DIRMRND INDUSTRY, INC	SERVICE AGREEMENT 11-1-15
1275	34.55 SANICO, INC	ACCT# 666935-00001
1276	16866.20 COAST ELECTRIC POWER ASSN	MEM # 15070-051
1277	171.00 THOMSON REUTERS-WEST	ACCT# 1000573381
1278	50.00 SOUTHGROUP INSURANCE AND	BRIANNA PALMER
1279	2200.00 ADAIR ASSET MANAGEMENT	149F-0-29-164.000 ERROR I
1280	1148.32 RICOH BUSINESS SOLUTIONS	HANCOCK COUNTY BOARD OF S
1281	229.00 CANON FINANCIAL SERVICES,	SCH# 001-0622596-065
1282	1039.56 C SPIRE WIRELESS	ACCT# 0030426155 (BOS)
1283	108756.25 HANCOCK COUNTY HUMAN RESO	SENIOR (JAN - MAR,2016)
1284	2408.70 HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
1285	508.29 BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
1286	114.84 CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
1287	148.21 CITY OF WAVELAND	PRIVILEGE PASS THRU
1288	11758.59 HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
1289	50.00 ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
1290	1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
1291	1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
1292	902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
1293	50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
1294	50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
1295	7833.34 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
1296	6301.75 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
1297	50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
1298	50.00 LEWIS, KAREN	KILN COMMUNITY CENTER
1299	50.00 LYNN SEALS	JANITORIAL WAGES
1300	460.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210
1301	14349.00 PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
1302	1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
1303	1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
1304	50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
1305	404.17 RSVP	APPROPRIATION
1306	50.00 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
1307	100.00 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
1308	9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
1309	1600.00 U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54
1310	100.00 WILLIAMSON ANN	CIVIL SERVICE COMMISSION
1311	930.00 STEWART SNEED HEWES	KATIE LEE
1312	91.56 FLEETCOR TECHNOLOGIES	BG 221962
1313	175.00 J. DONALD MATHERNE, PH.D.	J, E
1314	606.51 CANON FINANCIAL SERVICES,	SCH # 001-0604583-008

1315	250.00 MARY I COSTER	CHARLES MIXON
1316	187.72 CANON FINANCIAL SERVICES,	SCH# 001-0604583-009
1317	196.87 CANON FINANCIAL SERVICES,	SCH# 001-0652370-006
1318	121.41 CANON SOLUTIONS AMERICA,I	CONTR# 1890627
1319	21.48 SEA COAST ECHO	AD# 02530395-001
1320	155.00 DATA SYSTEMS MANAGMENT IN	CHANCERY OFFICE
1321	33.60 SANICO, INC	ACCT# 676012-00001
1322	155.00 DELTA COMPUTER SYSTEMS IN	MAINTENANCE SEPT 2015
1323	1270.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
1324	1890.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
1325	17.79 CANON SOLUTIONS AMERICA,I	CINTR@ 1878831
1326	1635.60 MS STATE UNIVERSITY EXTEN	STEPHENSON, RONALD
1327	1312.50 DIANNE C. FREDERICK	11-21-15 TO 12-15-15
1328	97.00 EMR SERVICES, LLC	JAN.,2016
1329	24.22 SANICO, INC	ACCT# 675265-00000
1330	4385.91 COAST ELECTRIC POWER ASSN	MEM# 504420-030
1331	1069.55 WASTE MANAGEMENT-MISS INC	134-0013450-2134-7,KILN B
1332	1882.93 CAR PARTS CENTER	OIL FILTERS
1333	553.36 DEMENT PRINTING COMPANY	3000 LB495 ABSENTEE BALLO
1334	360.00 SOUTHERN PRINTING	CORNERSTONE CS410 SHIRTS
1335	134.91 W A MCDONALDS & SONS	BULBS
1336	99.36 HUBBARDS WAVELAND HARDWAR	MOP
1337	484.00 LUSTRE-CAL NAMEPLATE CORP	BLACK INVENTORY STICKERS
1338	75.85 GULF COAST BUSINESS SUPPL	BROWN MULTIFOLD PAPER TOW
1339	4683.80 SUN COAST/CLAYS BUS SUPPL	2016 CALENDAR REFILL AA
1340	50.00 TROPHIES ETC	COMMENDATION PLAQUE
1341	484.73 TIGER DIRECT INC	GENUINE JOE BRUSH TIP SCR
1342	939.55 LOWE'S CREDIT SERVICES	COASTER FINE FURNITURE NE
1343	967.60 VINSON UNIFORMS, INC.	LAPD NV SOFTSHELL JACKET
1344	143.82 COASTAL HARDWARE & RENTAL	4 X 4 X 8 TREATED
1345	608.45 E S & S	THERMAL PAPER ROLLS
1346	565.88 JACKS G & M AUTO REPAIR	WHEEL ALIGNMENT
1347	4217.08 CDW-G COMPUTING SOLUTIONS	MICROSOFT SERVER DATACENT
1348	43242.90 DATA SYSTEMS MANAGMENT IN	NEW SOFTWARE SYSTEM 8286-
1349	499.49 REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS (4
1350	320.45 NAPA AUTO PARTS	FRONT STRUT SHOCKS UNI
1351	297.00 ID GROUP, INC.	BADGE PASS PROXIMITY CLAM
1352	107.54 A. RIFKIN COMPANY	I VOTED TODAY STICKERS
1353	132.00 MALLEY'S SUPPLY LLC	PUMP
1354	454.95 BARNEY'S POLICE SUPPLIES	BOOTS ALPHA FORCE SIZE:1
1355	109.25 KENTWOOD SPRING WATER CO.	WATER
1356	50.00 ROUSES	INDIVIDUAL BOTTLED WATER
1357	1968.56 B & K CUSTOM AUTOMOTIVE	BALANCE TIRES
1358	47.00 UNITED SITE SERVICES OF M	PORT-O-LET (SPECIAL EV
1359	524.50 ULINE, INC	S-3518 18 X 500' 6ML POL
1360	856.71 BILOXI PAPER COMPANY INC	CLEAN BY PEROXY, 55GAL DR
1361	3780.52 REINHART FOOD SERVICE LOU	248 INMATES @ \$2.30/DAY F



1362	1044.27 MARKS PLUMBING PARTS	1/2 LFE480-00-S090768	
1363	1100.00 PERFORMANCE MARINE PLUS A	TESTING, REPAIR SHORT AND	
1364	350.00 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD	
1365	1075.34 SPORT SUPPLY GROUP INC	FRONT MOUNT STEEL BACKBOA	
1366	342.35 CLAIBORNE HILL SUPERMARKE	ASSORTED GROCERIES TO BE	
1367	66.25 ZOETIS LLC	NOLVASAN-S (DISINFECTANT)	
1368	150.00 RUN N TRI COMPANY	MENS BROOKS GLYCERIN SI	
1369	5336.57 S&L OFFICE SUPPLIES	DESK PAD CALENDAR AAGSK	
1370	298.64 LEGION INDUSTRIES, INC	WIRE HARNESS FOR LOLLIPOP	
1371	66.38 SAN AIRE, INC.	MESH FILTER-MODEL PD-100	
1372	48.00 AWARDS UNLIMITED	COMMENDATION PLAQUE	
1373	3185.36 FLEETCOR TECHNOLOGIES	BG 126541	
1374	293.96 WASTE MANAGEMENT-MISS INC	134-0013995-2134-1, JAIL	
1375	237.50 CHEM-AQUA INC	CUST # 466212	
1376	4123.71 FLEETCOR TECHNOLOGIES	BG 126541	
1379	48172.80 PAYROLL CLEARING FUND	GROSS WAGES	
1380	453044.48 PAYROLL CLEARING FUND	GROSS WAGES	
1381	17.68 TEC OF JACKSON, INC	ACCT# 040314	
1382	146.48 DIRECT TV	ACCT # 082688902	
1383	214.20 WW HOTEL & CONFERENCE CEN	LISA GUIDRY	
1384	500.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6082 9474	
1385	200.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6435 1541	
1386	1849.68 KILN UTILITY & FIRE DISTR	ACCT# 010092600	
1387	215.77 STANDARD DEDEAUX WATER DI		10192550
1388	17.00 PEARL RIVER CENTRAL WATER		310510
1389	85.00 RLI INSURANCE COMPANY	JAMES A LADNER JR	
1390	458.08 CITY OF BAY ST LOUIS	ACCT# 09-3300-00	
1391	548.00 HANCOCK COUNTY WATER & SE		110291
1392	90.00 SECURITY ZONE, LLC	DECEMBER,2015(ANIMAL SHEL	
1393	44.16 FLEETCOR TECHNOLOGIES	BG 126984	
1394	27.17 FLEETCOR TECHNOLOGIES	ACCT# BG 221962	
1395	91.90 FLEETCOR TECHNOLOGIES	ACCT# BG 221962	
1396	297.91 TEC OF JACKSON, INC	NO DEPT "ACCT # 040315"	
1397	124.95 CENTER FOR EDUCATION & EM	ACCT# AZ5368010	
1398	16155.05 COAST ELECTRIC POWER ASSN	MEM # 15070-054	
1399	39.95 FLEETCOR TECHNOLOGIES	ACCT# BG 126984	
1400	67.03 FLEETCOR TECHNOLOGIES	BG 2258330	
1401	562.19 COAST ELECTRIC POWER ASSN	MEM # 3000821-011	
1402	119.00 AT&T	ACCT# 139941325	
1403	3957.84 MISSISSIPPI POWER COMPANY	ACCT# 80301-48020	
1404	103.48 SCHULLY STRAWN AND ASSOCI	FREIGHT CHARGES FOR WARRA	
1405	80.02 VERIZON	ACCT# 342029254-00001	
1406	32.75 TRANSUNION RISK AND ALTER	ACCT ID: 43821	
1407	2941.02 CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3	
1408	3690.64 FLEETCOR TECHNOLOGIES	ACCT # BG 126541	
1409	3660.02 FLEETCOR TECHNOLOGIES	ACCT # BG 126541	
1410	468.13 AT&T	ACCT# 8000-892-8782	

1411	6688.63	HANCOCK COUNTY WATER & SE	ACCT# 109982
1412	320.14	RJ YOUNG COMPANY	ACCT# M-RM1476
1413	131.85	PEARL RIVER CENTRAL WATER	ACCT# 310500
1414	967.95	COAST ELECTRIC POWER ASSN	MEM # 15070-050
1415	423349.78	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 003</b>	<b>RECORDS RETENTION</b>	
3	227.50	MS DEPT OF ARCHIVES & HIS	OTHER CONTRACTUAL SERVICE
	<b>Fund 012</b>	<b>SPECIAL GAMING ACCOUNT</b>	
1	84342.02	HUEY STOCKSTILL INC	ULTRA THIN ASPHALT PAVING
2	4706.90	HUEY STOCKSTILL INC	SC-1 ASPHALT
	<b>Fund 032</b>	<b>TRIAD GRANT</b>	
2	679.15	SEAL'S MARKET PLACE	SMOKED TURKEYS
	<b>Fund 046</b>	<b>COASTAL IMPACT ASSISTANCE PROG</b>	
40	6660.00	COMPTON ENGINEERING, P. A	210-013 ANSLEY/LAKESHORE
41	2276.00	COMPTON ENGINEERING, P. A	212-066 HANCOCK CO WALKIN
42	12250.00	COMPTON ENGINEERING, P. A	215-051 BEACH WALKING PAT
43	2668.40	THE BETA GROUP ENGINEERIN	ANSLEY/LAKESHORE SEWER
44	6491.75	THE BETA GROUP ENGINEERIN	PEDESTRIAN PATHWAY BAY ST
45	53756.47	MILLER ENTERPRISES, LLC	ANSLEY/LAKESHORE SEWER PR
46	945.00	JAMES A LADNER, JR	EASEMENT PARCEL CE-5012
47	200.00	ANNA LAFONTAINE	EASEMENT FOR PARCEL CE506
48	4000.00	JAMES J CHINICHE PA, INC	CEDAR POINT LAUCH IMPRO
	<b>Fund 095</b>	<b>HANCOCK COUNTY LIBRARY SYSTEM</b>	
4	14787.25	HANCOCK COUNTY LIBRARY	PASS THRU
	<b>Fund 096</b>	<b>REAPPRAISAL COMPUTER RECORDS</b>	
42	<b>634.20</b>	MARSHALL AND SWIFT	RENEWAL MARSHALL VALUATIO
43	2720.00	STATEWIDE APPRAISAL SERVI	12/15/2015
44	835.20	SUN COAST/CLAYS BUS SUPPL	3 HOLE PAPER UNV-28230
45	56.41	RICHARD LOPER	REIMBURSEMENT FOR MEALS
46	52.56	CHARLES OLIVER	REIMBURSEMENT FOR MEALS
47	55.14	DWAYNE RAPHAEL	REIMBURSEMENT FOR MEALS
48	377.00	CANON FINANCIAL SERVICES,	SCH# 001-0604583-013
49	1278.75	DATA SYSTEMS MANAGMENT IN	DEC. 2015
50	371.64	C SPIRE WIRELESS	ACCT# 0030426155
51	57.68	FLEETCOR TECHNOLOGIES	BG 127157
52	1225.23	DATA SYSTEMS MANAGMENT IN	OUT OF POCKET EXPENSE-TRA
53	295.00	F&A CARWASH AND DETAIL	CLEAN/DETAIL CAR
55	3603.01	PAYROLL CLEARING FUND	GROSS WAGES
56	34152.83	PAYROLL CLEARING FUND	GROSS WAGES
57	20.96	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
58	35018.08	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 097</b>	<b>EMERGENCY E-911</b>	
54	394.05	STATE TREASURER FUND 3601	CUST # 1000000165
55	855.00	JONES WALKER, LLP	FILE # 279376-00
56	2745.00	JONES WALKER, LLP	FILE # 279376-00
57	94.99	CANON SOLUTIONS AMERICA,I	CONTR# 1901530
58	31.56	GULF COAST BUSINESS SUPPL	SMALL PAPER CLIPS

59	5.89	COASTAL HARDWARE & RENTAL	36010 BRNZ GROUND CLAMP
60	3.36	S&L OFFICE SUPPLIES	JUMBO PAPER CLIPS BSN-6
61	6382.00	AT & T	HANCOCK CO **M13-6030 022
62	129.92	CANON FINANCIAL SERVICES,	SCH# 001-0652370-005
63	942.84	COAST ELECTRIC POWER ASSN	MEM # 15070-026
64	45.00	DATA SYSTEMS MANAGMENT IN	JAN.2016-MONTHLY SUPPORT
65	50.83	WASTE MANAGEMENT-MISS INC	134-0014996-2134-8, E-911
67	28459.29	PAYROLL CLEARING FUND	GROSS WAGES
68	31.10	KILN UTILITY & FIRE DISTR	ACCT# 020059700
69	732.28	COAST ELECTRIC POWER ASSN	MEM # 110518-001
70	1.04	COAST ELECTRIC POWER ASSN	MEM # 15070-053
71	25864.83	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 104 LAW LIBRARY FUND</b>			
6	600.00	LEXIS NEXIS	ACCT# 161B9V
7	360.00	LEXIS NEXIS	ACCT# 0099715370
<b>Fund 108 INTERFACE ALLOWANCE</b>			
9	150.00	THE SOLUTIONS TEAM INC	IT VAULT- DEC,2015
10	278.00	STATE TREASURER FUND 3601	WAN CIRCUIT
11	699.97	OMNI TECHNOLOGIES, LLC	TAX OFFICE-BACKUP
12	173.98	DATA SYSTEMS MANAGMENT IN	DATA PROCESSING SUPPLIES
<b>Fund 112 INSURANCE REBATE VFD</b>			
4	790.00	STATE FIRE ACADEMY	AIRPORT FIRE FIGHTER NFPA
5	980.00	EMERGENCY EQUIPMENT PROFE	PAIS OF POS CHEK CLASS A
6	668.58	FIRE NINJA SAFETY EQUIPME	CUSTOM SAFETY VEST #7XL
7	20058.00	WELLINGTON ASSOCIATES, IN	ACCT# LEETO-1
<b>Fund 115 DRUG TASK FORCE FUND</b>			
3	964.63	U.S. MARSHALS SSERVICE	VIN: WBAGL63442DP53529
4	61.40	DISTRICT ATTORNEY	CASE# ND-206-1-2014
<b>Fund 117 FIRE PROTECTION QUARTER MILL</b>			
7	199.75	VINSON UNIFORMS, INC.	36 X 30 KHAKI TACTICAL PA
8	375.00	AFFORDABLE OFFICE EQUIPME	REPAIR TOSHIBA E STUDIO 3
9	350.00	BATTERY WORLD WHOLESALE,	LIFEPAK 500 12V 7.5AH LIT
10	318.12	GOLDEN WEST INDUSTRIAL SU	LIGHT LED FLARES
11	2145.00	DIAMONDHEAD FIRE PROTECTI	REIMBURSEMENT FOR FURNITU
<b>Fund 119 WAVELAND FIRE DEPT-GAMING TAX</b>			
3	1317.91	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
<b>Fund 120 SHERIFF GAMING ACCOUNT</b>			
14	521.87	PAYROLL CLEARING FUND	GROSS WAGES
15	521.87	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 130 SCHOOL GAMING FUND</b>			
3	17791.85	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
<b>Fund 150 ROAD MAINTENANCE FUND</b>			
110	677.95	CAR PARTS CENTER	HYDRAULIC FITTING
111	148.95	HOWARD SMITH EQUIPMENT	DUMP VALVE
112	912.90	LEE TRACTOR CO., INC.	O-RING
113	50.20	NEWELL PAPER COMPANY	8.5 X 11 COPY PAPER
114	49.92	HUBBARDS WAVELAND HARDWAR	U BOLTS

115	267.41	COASTAL HARDWARE & RENTAL	BOLT	
116	34.62	FASTENAL COMPANY	3/4 X 3 1/4 BOLTS	
117	378.40	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
118	550.00	TNT LEWIS INCORPORATED	PROPANE	
119	3149.76	STANDARD GRAVEL COMPANY I	WASH GRAVEL	
120	1102.35	AL TRANS SERVICE, INC	CHECK/REPAIR DUMP TRUCK	
121	703.24	SEA COAST ECHO	AD# 02530367-001,COLD BIT	
122	71.74	CAR PARTS CENTER	JACK FOOT	
123	7.18	COASTAL HARDWARE & RENTAL	POWER ST FLUID	
124	19.72	NAPA AUTO PARTS	NAPA KOOL FILTER	
125	97.15	DELTA WORLD TIRE	4 WHEEL ALIGNMENT	
126	1216.29	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
127	16.57	COASTAL HYDRAULICS & SUPP	BONDED SEAL	
128	1296.59	STANDARD GRAVEL COMPANY I	WASH GRAVEL	
129	1808.50	DAVISON FUELS INC	55 GAL DRUM OF 5W-20 SYNT	
130	415.54	CAR PARTS CENTER	FUEL FILTER	
131	52.25	KENTWOOD SPRING WATER CO.	WATER	
132	131.43	INSITE SOLUTIONS	BUTYL PAD FOR REFLECTORS	
133	2190.25	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN	
134	687.68	BURROUGHS BUS AND TIRE SA	11R24.5 (TIRES)	
135	572.65	AT & T	HANCOCK COUNTY **M13-6030	
136	123.88	C SPIRE WIRELESS	ACCT# 0030426155	
137	148.56	RJ YOUNG COMPANY	ACCT# C-GM1161	
138	3816.09	COAST ELECTRIC POWER ASSN	MEM # 15070-019	
139	52.91	CAR PARTS CENTER	4" RADIAL INSERT	
140	227.38	PUCKETT MACHINERY COMPANY	CUTTING EDGE BLADE	
141	2.72	COASTAL HARDWARE & RENTAL	SCREWS	
142	142.90	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL	
143	396.42	HUNT SOUTHLAND REFINING C	CRS-2	
144	2511.00	VULCAN INC.	30 X 30 STOP SIGN	
146	52112.53	PAYROLL CLEARING FUND	GROSS WAGES	
147	87.84	KILN UTILITY & FIRE DISTR		10092800
148	64.50	HANCOCK COUNTY WATER & SE		104467
149	51467.64	PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 154</b>	<b>MULTIPURPOSE ARENA</b>		
27	73.49	WASTE MANAGEMENT-MISS INC	134-0013442-2134-4	
28	135.00	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY	
29	63.23	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN	
30	73.49	WASTE MANAGEMENT-MISS INC	134-0013442-2134-4, ARENA	
32	1467.46	PAYROLL CLEARING FUND	GROSS WAGES	
33	100.00	KILN UTILITY & FIRE DISTR		10061800
34	1442.14	COAST ELECTRIC POWER ASSN	MEM # 15070-017	
35	1467.46	PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 156</b>	<b>SEAWALL CONSTR &amp; MAINT</b>		
46	21.37	HUBBARDS WAVELAND HARDWAR	3/8 LAGS	
47	174.16	BAILEY LUMBER & HOME CENT	2 X 6 X 8 TREATED PINE	
48	750.00	COMPTON ENGINEERING, P. A	214-114 ANNUAL BEACH MAIN	

49	155.00	UNITED SITE SERVICES OF M	CUST# USS-34526
50	12.89	CAR PARTS CENTER	DIESEL EXHAUST FLUID
51	12.64	HUBBARDS WAVELAND HARDWAR	27/64" BIT
52	13.50	CAR PARTS CENTER	NITRILE DISPO GLOVES
53	4.18	HUBBARDS WAVELAND HARDWAR	F-26 CAULKING
54	265.10	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
55	29122.00	C & C LAND SERVICE LLC	PERIOD: 11-16 TO 12-15,20
56	11.04	CAR PARTS CENTER	BACK UP LAMP
57	140.23	NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE
59	5732.84	PAYROLL CLEARING FUND	GROSS WAGES
60	69.99	UTILITIES SYSTEMS-BAY ST.	ACCT# 07-6131-00
61	375.93	COAST ELECTRIC POWER ASSN	MEM # 116043-009
62	1762.38	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
63	5629.77	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 157</b>	<b>TIDELANDS</b>	
7	2000.00	COMPTON ENGINEERING, P. A	214-109 MCLEOD PARK RV EX
8	2469.29	COMPTON ENGINEERING, P. A	214-109 MCLEOD PARK RV EX
9	335.50	ABC RENTAL INC	TRAC - LOADER RENTAL
	<b>Fund 160</b>	<b>BRIDGE CONSTRUCTION FUND</b>	
15	13464.77	PEARL RIVER PAVING CO. LL	BAYOU TALLA BRIDGE ON OLD
16	4967.50	COMPTON ENGINEERING, P. A	215-050 REPAIRS TO OLD KI
17	2680.00	COMPTON ENGINEERING, P. A	214-094 STANDARD CEMETARY
18	340.10	THE BETA GROUP ENGINEERIN	ROCKY HILL RD BRIDGE#2
19	18928.80	SCI, INC	STANDARD CEMETARY CULVERT
20	1481.55	THE BETA GROUP ENGINEERIN	OLD KILN RD CULVERT REPAI
	<b>Fund 170</b>	<b>FLEET MAINTENANCE</b>	
17	74.84	CINTAS CORPORATION NO.2	ACCT#02963
18	140.39	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
20	7203.51	PAYROLL CLEARING FUND	GROSS WAGES
21	7203.51	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 191</b>	<b>DIAMONDHEAD FIRE DISTRICT</b>	
3	1390.67	DIAMONDHEAD FIRE DISTRICT	PASS THRU
	<b>Fund 192</b>	<b>KILN WATER &amp; FIRE DISTRICT</b>	
3	1317.91	KILN UTILITY & FIRE DISTR	GAMING REVENUE HB 1633
	<b>Fund 193</b>	<b>BAYSIDE FIRE DISTRICT</b>	
3	1365.12	BAYSIDE FIRE DISTRICT	PASS THRU
	<b>Fund 194</b>	<b>CLERMONT HARBOR FIRE DISTRICT</b>	
3	1317.91	CLERMONT HARBOR FIRE PROT	GAMING REVENUE HB 1633
	<b>Fund 195</b>	<b>LEETOWN FIRE DISTRICT</b>	
3	1317.91	LEETOWN VOL FIRE DEPT	GAMING REVENUE HB 1633
	<b>Fund 196</b>	<b>FENTON FIRE DISTRICT</b>	
3	1317.91	FENTON FIRE PROTECTION DI	GAMING REVENUE HB 1633
	<b>Fund 197</b>	<b>POST 58 FIRE DISTRICT</b>	
3	1317.91	POST 58 FIRE DISTRICT	GAMING REVENUE HB 1633
	<b>Fund 198</b>	<b>WEST HANCOCK FIRE DISTRICT</b>	
3	1353.30	WEST HANCOCK F D	PASS THRU
	<b>Fund 252</b>	<b>WELLMAN BONDS 7-23-96</b>	

1	27300.00	BUTLER,SNOW,O'MARA,STEVEN	CLIENT MATTER# 021760.150
2	25000.00	YARBOROUGH LAW FIRM, PLLC	DAK BOND CLOSING
3	1200.00	HANCOCK BANK CORPORATE TR	ACCT# 2085000526
4	500.00	STATE BOARD ATTORNEY	VALIDATION OF HANCOCK COU
5	21000.00	GOVERNMENT CONSULTANTS, I	HANCOCK COUNT, MS TAXABLE
	<b>Fund 292</b>	<b>RD &amp; BRIDGE/DETENTION CTR BOND</b>	
2	1940.00	FIRST NATIONAL BANK OF CL	GO PUBLIC IMPR BDS/6-28-0
	<b>Fund 316</b>	<b>SELEX</b>	
1	49080.55	TWIN L CONSTRUCTION, INC	HANCOCK COUNTY SELEX PROJ
	<b>Fund 343</b>	<b>SPORTS COMPLEX</b>	
12	4327.46	GOURAS & ASSOCIATES	HANCOCK CO SPORTS COMPLEX
13	216652.25	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
14	3675.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
15	7806.53	GOURAS & ASSOCIATES	HANCOCK CO SPORTS COMPLEX
16	390830.00	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
17	5775.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
	<b>Fund 347</b>	<b>SCENIC BYWAYS</b>	
2	500.00	COMPTON ENGINEERING, P. A	212-120 SCENIC BYWAY SIGN
	<b>Fund 365</b>	<b>MDOT-BEACH PATH PROJECT</b>	
3	5680.55	COMPTON ENGINEERING, P. A	PROJ-STP-9354-00(005)LPA/
	<b>Fund 370</b>	<b>SCOTT DEMBOSKI SOCCER ROAD REP</b>	
6	500.00	COMPTON ENGINEERING, P. A	SCOTT DEMBOSKI SOCCER RD
	<b>Fund 400</b>	<b>SOLID WASTE BILLING &amp; COLLECT</b>	
53	31.62	CHARLES YOUNG, JR	SW# 03760, REFUND CUSTOME
54	21.08	CHARLES W & NANCY GASKILL	SW# 05027, REFUND CUSTOME
55	31.62	RICHARD BROWN	SW# 07918, REFUND CUSTOME
56	326.40	ALVIN SWANNER	SW# 21753, REFUND CUSTOME
57	10.54	JACK BEASLEY	SWA# 06282, REFUND CUSTOM
58	18.70	DEBRA PENDLEY & P STEPP	SW # 21076, REFUND CUSTOM
59	27.00	HJALTI GUDMUNDSSON	SW# 17342, REFUND CUSTOME
60	42.16	ALBERT MILLER	SW# 05801, REFUND CUSTOME
61	105.40	THOMAS K. LINDSLEY, JR.	SW#04192, REFUND CUSTOMER
62	110.00	GULF COAST CUSTOM HOMES,	SW# 21071, CUSTOMER PAID
63	40.00	CATHY & MARK HOLLOMON	SW# 40095, REFUND CUSTOME
64	20.00	BRENDA & ROY METHVIEN	SW# 17797, REFUND CUSTOME
65	50.00	WAYNE OR CAROL HEITZMANN	SW# 40623, REFUND CUSTOME
66	21.08	MARTIN FOURNIER	SW#09685, REFUND CUSTOMER
67	99.00	WYATTE & ELIZABETH GARCIA	SW#08198, REFUND CUSTOMER
68	31.62	LOUIS FUCHS	SW#09511, REFUND CUSTOMER
69	40.00	MELVIN ESTRADE	SW# 09606, REFUND CUSTOME
70	30.00	DAVID & TERESA JENKINS	SW# 09890, REFUND CUSTOME
71	10.00	WARREN DERENBECKER	SW# 20032, REFUND CUSTOME
72	10.54	DORA BITOWF	SW# 05208 REFUND CUSTOMER
73	53592.00	HANCOCK COUNTY SOLID WAST	NOV.2015
74	6110.80	DELTA SANITATION	ACCT# 04988
75	31.62	BRANDY WEATHERLY	SW# 19041, REFUND CUSTOME
76	73.78	CONNIE NAIL	SW# 05410, REFUND CUSTOME

77	40.00 NANCY HODE	SW# 16567, REFUND CUSTOME
78	157.93 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
79	42.16 DORETTA HAMILTON	SW# 19466 REFUND CUSTOMER
80	10.00 CLINT CALDARERA	SW# 12367, REFUND CUSTOME
81	73.78 WALTER C DAMIERS, JR.	SW# 10780, REFUND CUSTOME
82	70.00 LLOYD AND CHRISTINE CASTO	SW# 16492, REFUND CUSTOME
83	90.00 BITTLESTON FAMILY TRUST	SW#, REFUND CUSTOMER PER
84	125.00 DATA SYSTEMS MANAGMENT IN	Jan-16
85	680.10 DELTA SANITATION	ACCT# 004988
86	1528.52 WASTE MANAGEMENT-MISS INC	134-0014240-2134-1,EMA
88	359.39 PAYROLL CLEARING FUND	GROSS WAGES
89	2126.87 PAYROLL CLEARING FUND	GROSS WAGES
90	4112.20 DELTA SANITATION	ACCT# 04988
91	2126.87 PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401 SOLID WASTE MILLAGE</b>	
3	74000.00 HANCOCK COUNTY SOLID WAST	DECEMBER,2015
	<b>Fund 501 INSURANCE CLEARING</b>	
	6786.01 GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
	177346.34 UNITED HEALTHCARE INSURAN	MEDICAL INS. NOV FOR DEC
326	4320.25 FOX EVERETT	ADMIN FEE
327	166.98 JOLENE DOUGHERTY	REFUND MEDICAL DEC FOR JA
328	98.06 THERESA DOUGHERTY	REFUND MEDICAL DEC FOR JA
	<b>Fund 614 INMATE COMMISSARY</b>	
14	73.92 SUN COAST/CLAYS BUS SUPPL	64CT CRAYOLA CRAYONS CY
16	1290.47 PAYROLL CLEARING FUND	GROSS WAGES
17	1282.40 PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 650 JUDICIAL ASSESSMENT CLEARING</b>	
11	44116.75 DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
12	1945.00 DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
13	442.50 DPS FUND 3747 DEPT OF PUB	ANALYTICAL FEE (RST)
14	551.00 CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
15	254.00 DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
	<b>Fund 660 DUE TO CHANCERY CLERK</b>	
1	312.99 KELLAR TIM	OTHER CONTRACTUAL SERVICE
	<b>Fund 670 SEIZED DRUG FUNDS ESCROW</b>	
2	307.00 NARCOTICS TASK FORCE	CASE# ND-206-1-2014
	<b>Fund 681 PAYROLL CLEARING</b>	
	25291.33 TOTAL NET PAY	NET PAY - ALL CHECKS
	280997.88 ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
	4303.36 ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
	6070.00 ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION DE
	11255.75 ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA) PA
	275951.06 TOTAL NET PAY	NET PAY - ALL CHECKS
	92038.61 ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	256698.06 TOTAL NET PAY	NET PAY - ALL CHECKS
	85146.03 ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA) PA
92	43.32 PRIMERICA SHAREHOLDER SER	

93	798.50	POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
94	1137.20	GENERAL COUNTY FUND	CELL PHONE MONTHLY
95	156.40	LEGALSHIELD	LEGAL SHIELD DEDUCTIONS
96	35524.84	WORKER'S COMP CLEARING FU	WORKERS COMP PAYABLE
97	5.00	ECMC	
98	185086.79	INSURANCE CLEARING FUND	GROUP INS PAYABLE
99	32057.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
100	200.00	KIM BOLES	
101	3109.99	SDU	
102	410.00	GULF COAST COMMUNITY CRED	
103	69.00	KEESLER FEDERAL CREDIT UN	
104	225.09	JACOB LAW GROUP PLLC	
105	164.19	SOUTHERN FINANCIAL	
106	292.37	SOUTHERN FINANCIAL	
107	55.64	HANCOCK BANK	
108	244.21	BILLY HEWES REAL ESTATE	
109	199.52	SOUTHERN FINANCIAL SYSTEM	
110	2601.88	PROVIDENT LIFE AND ACCIDE	
111	100.00	CHARLENE GARCIA-DAHL	
112	200.00	DONNA HENRY	NET WAGES PAYABLE
113	200.00	KIM BOLES	CHILD SUPPORT C2402 08-74
114	3182.16	SDU	
115	410.00	GULF COAST COMMUNITY CRED	
116	69.00	KEESLER FEDERAL CREDIT UN	
117	252.32	SOUTHERN FINANCIAL	
118	197.07	SOUTHERN FINANCIAL	
119	43.32	PRIMERICA SHAREHOLDER SER	
120	822.00	POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
121	1209.20	GENERAL COUNTY FUND	CELL PHONE MONTHLY
122	156.40	LEGALSHIELD	LEGAL SHIELD DEDUCTIONS
123	2580.76	PROVIDENT LIFE AND ACCIDE	OTHER INSURANCE PAYABLE
124	24650.35	WORKER'S COMP CLEARING FU	WORKERS COMP PAYABLE
125	176328.55	INSURANCE CLEARING FUND	GROUP INS PAYABLE
126	5.00	ECMC	

**Fund 682 PAYROLL CLEARING CIRCUIT CLE**

8	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
9	1007.27	PAYROLL CLEARING FUND	GROSS WAGES

**Fund 690 PEARL RIVER COMM COLLEGE MTS**

3	6587.59	PEARL RIVER COMMUNITY COL	PASS THRU
---	---------	---------------------------	-----------

-----  
-----  
-----  
4931999.28 Total All Invoices