

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>
<b>FUND 001 -- GENERAL FUND</b>			
1416	102.12	GREG SHAW	JACKSON,MS 12-8 TO 12-9
1417	28.92	SEA COAST ECHO	AD# 02530449-001
1418	10995.00	GULF COAST MENTAL HEALTH	JAN.2016
1419	481.25	THE SOLUTIONS TEAM INC	CHANCERY (JAN 2016)
1420	360.00	ADS SYSTEMS, LLC	ANNUAL FIRE ALARM
1421	22.44	SEA COAST ECHO	SMITH/HEARING
1422	937.50	STEPHEN MAGGIO	7.5 HRS ON 1-4-16
1423	230.50	SEA COAST ECHO	PROSECUTING ATT
1424	250.00	EDMOND FAHEY FUNERAL HOME	DANIEL LEE THORNTON
1425	1175.00	PIKE INC	REF# 001-0700508
1426	684.40	SERENITY TRANSPORT SERVIC	ALEX TOUPS
1427	205.65	BILOXI HMA PHYSICAN MGMT	
1428	150.63	HANCOCK EMERGENCY GROUP,	
1429	23.70	COMPREHENSIVE RADIOLOGY	
1430	53.77	HANCOCK EMERGENCY GROUP,	
1431	202.99	BIENVILLE ORTHOPAEDIC SPE	
1432	380.50	DIGESTIVE HEALTH CENTER P	
1433	416.28	KILN DENTAL CENTER LLC	
1434	1232.00	ADVANCED CONSTRUCTION & D	REFUND FOR OVERCHARGING O
1435	35.44	MATTHEW BENDER & CO., INC	MS CODE ANNO 2000 FORMS 2
1436	15581.53	ADMINISTRATIVE OFFICE OF	REPORTERS
1437	1000.00	AMERICAN INSTITUTE OF TOX	ACCT# 18463
1438	300.00	MSME	JANICE FOUNTAIN
1439	12540.00	ADAMS COUNTY JUVENILE DET	13 JUVENILES @ 114 DAYS
1440	32.50	DORI RAY MARTIN	OPEN /CLOSE 12-18 AND 12-
1441	48.36	NI GOVERNMENT SERVICES, I	ACCT# 13043927
1442	382.20	ASSOCIATED FOOD EQUIPMEMT	LEFT HAND FAUCET PARTS 59
1443	672.82	CAR PARTS CENTER	WVRMKD1333 WEAR EVER SILV
1444	75.75	HENDERSON FORD, INC.	COIL ASSEMBLY
1445	189.43	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
1446	85.52	LAWRENCE PRINTING COMPANY	W-2 4UP DBL WND ENVELOPES
1447	206.25	MID-SOUTH UNIFORM	SENTRY PANTS 48-32
1448	1305.27	NEWELL PAPER COMPANY	TOILET TISSUE
1449	214.00	ROPER SUPPLY -00171-	NFORCE 8GL 12 LED LIGHTS
1450	318.00	SOUTHERN PIPE & SUPPLY	URINAL PARTITION
1451	44.00	SOUTHERN PRINTING	2" NAMES IMPRINTED
1452	50.24	HUBBARDS WAVELAND HARDWAR	6VOLT BATTERY
1453	175.18	GULF COAST BUSINESS SUPPL	12OZ PLASTIC CUPS
1454	1688.29	SUN COAST/CLAYS BUS SUPPL	AT A GLANCE 2016 DESK CAL
1455	394.35	SPEEDY PRINTING	BUSINESS CARDS, 1BX (BRAN

1456	269.63	LOWE'S CREDIT SERVICES	COMMERCIAL 32 GALLON GARB
1457	477.26	VINSON UNIFORMS, INC.	MAJ EPAULET NAVY/GOLD
1458	1548.24	COASTAL HARDWARE & RENTAL	100W METAL HALIDE BULB
1459	200.80	SHERWIN WILLIAMS	5GAL HOTLINE FAST DRY WAT
1460	419.90	EVIDENT, INC.	5061 100 MED PAPER EVIDEN
1461	616.00	NAPA AUTO PARTS	THERMOSTAT
1462	57.70	MALLEY'S SUPPLY LLC	THERMOSTAT
1463	965.00	ANCHOR SIGNS, LLC	18" X 24" X 5/16 PRESISIO
1464	2010.60	BARNEY'S POLICE SUPPLIES	LITE, STINGER DSLED ST
1465	104.50	KENTWOOD SPRING WATER CO.	WATER
1466	506.00	B & K CUSTOM AUTOMOTIVE	235/55/17 TIRES
1467	268.00	ADS SYSTEMS, LLC	CHECK/REPAIR FIRE ALARM @
1468	193.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
1469	68.82	ID CARD GROUP	HAND HELD 3 IN 1 CARD PUN
1470	72.00	PET HAVEN VETERINARY HOSP	RABIES VACCINATION
1471	800.00	TNT LEWIS INCORPORATED	LP GAS, PROPANE
1472	11010.88	REINHART FOOD SERVICE LOU	250 INMATES @ \$2.30/DAY F
1473	3012.00	PERFORMANCE MARINE PLUS A	REPAIR TRANSMISSION
1474	568.75	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1475	84.00	BAY ANIMAL CLINIC	RABIES VACCINATION
1476	739.52	CLAIBORNE HILL SUPERMARKE	GROCERIES TO BE PREPARED
1477	148.82	SCHULLY STRAWN AND ASSOCI	AIR FLOW SWITCH
1478	1162.40	DAVISON FUELS INC	ONROAD DIESEL N.BARN
1479	74.88	KMART 9520	ASSORTED ITEMS FOR THE AC
1480	2448.10	S&L OFFICE SUPPLIES	MAGENTA INK CARTRIDGE 41
1481	295.00	OMNI TECHNOLOGIES, LLC	MATERIALS & LABOR FOR INT
1482	473.76	BAYER HEALTHCARE, LLC	PROFENDER (SMALL CAT)
1483	886.00	GOOD GUYS GLASS, LLC	WINDSHIELD REPAIR UNIT10
1484	6435.00	CARRIER CORPORATION	CHECK / REAPIR A/C
1485	704.95	COAST APPLIANCE REPAIR, L	CHECK/REPAIR ICE MACHINE
1486	230.00	BRABNER & HOLLON, INC	KEY BLANK - 6 PIN 10-S627
1487	4474.53	PCM SALES, INC	E50-C1 50IN LED LCD TV
1488	2250.00	SOUTHGROUP INSURANCE AND	RICHARD TOLER
1489	2250.00	SOUTHGROUP INSURANCE AND	WANDA PAULK
1490	4776.24	C SPIRE WIRELESS	ACCT# 0054570120
1491	24.00	TROY THERIOT	REIMBURSEMENT FOR GAS
1492	118.62	HANCOCK MEDICAL CENTER	
1493	7.34	HANCOCK MEDICAL CENTER	
1494	25.00	SECRETARY OF STATE	NOTARY RENEWAL -
1495	25.00	SECRETARY OF STATE	NOTARY RENEWAL -
1496	304.94	MOBILE MONITORING SERVICE	CUSTOMER # 238
1497	5476.15	RJ YOUNG COMPANY	ACCT# C-GM1161
1498	38332.00	HEALTH ASSURANCE, LLC	JAN 1-31, 2016
1499	920.00	THE SOLUTIONS TEAM INC	IT VAULT
1500	450.00	MS ASSOCIATION OF SUPERVI	REGISTRATION FEE- ADAM,
1501	350.00	DPS FUND 3747 DEPT OF PUB	CUST # 1000000168
1502	480.62	DIGITAL ENGINEERING & IMA	SELEX GALILEO

1503	872.00 CABOT LODGE MILLSAPS	SHAW, GREG
1504	3328.23 CANON SOLUTIONS AMERICA,I	CONTR#1853682, JUSTICE
1505	260.19 SANICO, INC	ACCT# 676012-00001
1506	1159.04 CANON FINANCIAL SERVICES,	CONTR# 200-5022609-027
1507	170.00 HANCOCK MEDICAL HEALTH SE	
1508	240.00 UNITED SITE SERVICES OF M	CUST # USS-34526
1509	80.00 HANCOCK MEDICAL CENTER	ACCT# 2004059, MASTER ACC
1510	28.92 SEA COAST ECHO	AD# 02530465-001
1511	2053.20 SERENITY TRANSPORT SERVIC	JOSHUA K. KIRKPATRICK
1512	30.59 FLEETCOR TECHNOLOGIES	ACCT# BG 2258330
1513	92.00 MS VITAL RECORDS	SEPTEMBER, 2015
1514	16666.67 MOSQUITO CONTROL OF HANCO	JANUARY, 2016
1515	146.48 DIRECT TV	ACCT# 082688902
1516	175.00 J. DONALD MATHERNE, PH.D.	J, E
1517	185.10 DON BASS	REIMBURSEMENT FOR MEALS
1518	888.00 REDD PEST SOLUTIONS	DEC.2015
1519	10.00 JIMMIE LADNER	ASSET # 7145, SERIAL # 11
1520	10.00 JIMMIE LADNER	ASSET # 7191, SERIAL # 13
1521	118.45 GERALD M. GUNDLACH	REIMBURSEMENT FOR MILEAGE
1522	975.00 MS DEPT OF PUBLIC SAFETY	MCCLELLAN, JOHN ANDREW
1523	1666.05 PIONEER CREDIT RECOVERY,	HANCOCK CO TRAFFIC
1524	300.00 DOUGLAS PARKER	REIMBURSEMENT FOR CLOTHES
1525	144.00 UNITED SITE SERVICES OF M	CUST # USS-34526
1526	175.00 RLI INSURANCE COMPANY	ERIC T. CHURCH
1527	9720.00 YARBOROUGH LAW FIRM, PLLC	DEC 15- TO JAN. 19,2016
1528	10574.00 COAST ELECTRIC POWER ASSN	MEM # 504420-036
1529	100.81 PEARLINGTON WATER & SEWER	ACCT# 00000888
1530	36.00 UTILITY SERVICES, LLC	ACCT# 070024001
1531	68.00 STANDARD DEDEAUX WATER DI	ACCT# 090014380
1532	888.00 REDD PEST SOLUTIONS	JAN. 2016
1533	36.57 FLEETCOR TECHNOLOGIES	ACCT# BG 221962
1534	7000.00 CASA OF HANCOCK COUNTY	APPROPRIATIONS
1535	84.47 SANICO, INC	ACCT# 676012-00002
1536	50.00 KIDD, RICHARD	JURORS AND WITNESS FEES
1537	50.00 ROSETTI, DINA	JURORS AND WITNESS FEES
1538	62.00 ROMAN, BORIANKA	JURORS AND WITNESS FEES
1539	74.00 FAVRE, BRADLEY	JURORS AND WITNESS FEES
1541	62.00 BOTSAY, MITZI	JURORS AND WITNESS FEES
1542	62.00 LESIEUR, DEBORAH	JURORS AND WITNESS FEES
1543	50.00 BAUDOIN, WILLIAM	JURORS AND WITNESS FEES
1544	50.00 MORAN, GENE	JURORS AND WITNESS FEES
1545	66.00 STIGLET, KATHLEEN	JURORS AND WITNESS FEES
1546	62.00 STIGER, SHARON	JURORS AND WITNESS FEES
1547	66.00 BENTON, DAVID	JURORS AND WITNESS FEES
1548	62.00 BARTER, DENISE	JURORS AND WITNESS FEES
1549	62.00 SMITH, RONALD	JURORS AND WITNESS FEES
1550	50.00 BARTHOLOMEW, MARY	JURORS AND WITNESS FEES

1551	66.00 COOPER, PATRICIA	JURORS AND WITNESS FEES	
1552	62.00 DEDEAUX, TRACY	JURORS AND WITNESS FEES	
1553	879.00 NATIONAL ASSOCIATION OF C	HANCOCK COUNTY DUES	
1555	600.00 SOUTHERN LIGHT, LLC	ACCT# 1571259	
1556	8332.07 INDEPENDENT HEALTH SERVIC	ACCT# HK99999999, DEC. 20	
1557	942.17 KILN DENTAL CENTER LLC		
1558	121.23 PASPOINT ANESTHESIA, PLLC		
1559	703.49 HANCOCK MEDICAL CENTER		
1560	402.80 PTS OF AMERICA LLC	GAIL CAWTHON, ID# 117119	
1561	1750.00 GAIL WATTS	DEC.2015	
1562	1100.00 REBECCA MACDONALD		Dec-15
1563	2429.08 HANCOCK MEDICAL CENTER		
1564	110.40 PATRICIA BODIN	MILEAGE 11-30 TO 12-15-15	
1565	175.00 RLI INSURANCE COMPANY	KIM SHAW	
1566	1146.41 LOVE'S PHARMACY & GIFTS,		Dec-15
1567	3369.41 FLEETCOR TECHNOLOGIES	ACCT# BG 126541	
1568	300.00 BRANDON CARR	REIMBURSEMENT FOR CLOTHIN	
1569	300.00 ANTHONY GAMBINO	REIMBURSEMENT FOR CLOTHIN	
1570	300.00 JOHNNY ALISON	REIMBURSEMENT FOR CLOTHIN	
1571	300.00 BRANDON NORMAND	REIMBURSEMENT FOR CLOTHIN	
1572	300.00 GLENN GRANNAN	REIMBURSEMENT FOR CLOTHIN	
1573	300.00 LYNN JONES	REIMBURSEMENT FOR CLOTHIN	
1574	300.00 MARK ALISON	REIMBUSREMENT FOR CLOTHIN	
1575	300.00 STEPHANIE STEWART	REIMBURSEMENT FOR CLOTHIN	
1576	500.00 SOUTHGROUP INSURANCE AND	FELICITY R. ARCEMENT	
1577	10.00 HEALTHPORT	G, E	
1578	175.00 SOUTHGROUP INSURANCE AND	KRISTY S KIHNEMAN	
1579	37.96 FLEETCOR TECHNOLOGIES	ACCT# BG 126984	
1580	250.00 SOUTHGROUP INSURANCE AND	LISA LAVIGNE	
1581	150.00 INTERNATIONAL ASSOC. OF C	CUSTOMER # 163736	
1582	1000.00 MS SHERIFF'S ASSOCIATION,	2016 DUES, RICKY ADAM	
1583	31.20 R. MICHELLE STEWART	STATE VS CHRISTOOPHER SPI	
1584	440.00 DIAMONDHEAD ADVERTISER,LL	JAN. 2016	
1585	1155.00 SEA COAST ECHO	HOMESTEAD EXEMPT	
1586	6.68 AT & T	BILLING # 228 M13-6030 02	
1587	115.11 CASA PORCA, LLC	164E-0-18-113.000 VOID 20	
1588	115.11 ROBERT DUGAN	164E-0-18-113.000 VOID 20	
1589	54.21 KEITH LANDRY	163E-0-06-218.000 VOID 20	
1590	52.26 KEITH LANDRY	163E-0-06-218.000 VOID 2	
1591	701.00 WOODMARK INVESTMENT LLC	054-0-19-038.013 VOID 201	
1592	24.18 KEVIN NECAISE	MOBILE HOME 2014-103 OVER	
1593	5354.83 LONG LAND INVESTMENT	163J-2-34-010.005 BALANCE	
1594	50.00 MS SECRETARY OF STATE	NOTARY FEE - YOLANDS SAND	
1595	96.00 MS VITAL RECORDS		Oct-15
1596	10237.75 ALTERNATIVE SENTENCING &	52-HAIR FOLLICLE	
1597	1000.00 HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C	
1598	782.44 CITY OF WAVELAND	ACCT# 31560000	

1599	97.00 EMR SERVICES, LLC	FEB., 2016
1600	1562.50 DIANNE C. FREDERICK	CLEANING 12-21-15 TO 1-16
1601	1179.51 CANON FINANCIAL SERVICES,	SCH# 001-0652370-002
1602	187.72 CANON FINANCIAL SERVICES,	SCH# 001-0604583-009
1603	889.97 CANON SOLUTIONS AMERICA,I	CONTR# 1890572
1604	34.55 SANICO, INC	ACCT# 666935-00001
1605	62.00 SCHAUS, ROGER	JURORS AND WITNESS FEES
1606	33.00 LADNER, CHASSITY	JURORS AND WITNESS FEES
1607	20584.73 HARRISON COUNTY BOARD OF	CRIMINAL RECORDS/VICTIM WI
1608	50.00 ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
1609	1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
1610	1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
1611	902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
1612	50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
1613	50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
1614	7833.34 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
1615	6301.75 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
1616	50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
1617	50.00 LEWIS, KAREN	KILN COMMUNITY CENTER
1618	50.00 LYNN SEALS	JANITORIAL WAGES
1619	460.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210
1620	14349.00 PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
1621	1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
1622	1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
1623	50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
1624	404.17 RSVP	APPROPRIATION
1625	50.00 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
1626	100.00 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
1627	9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
1628	1600.00 U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54
1629	100.00 WILLIAMSON ANN	CIVIL SERVICE COMMISSION
1630	75.00 MACAC- MADISON COUNTY	2015-16 MEMBERSHIP DUES
1631	1000.00 TODD N THRIFFILEY	DEC. 22- JAN. 22, 2016
1632	34.50 TODD THRIFFILEY	MILEAGE 100@.345
1633	154.10 CANDACE C LECHLER, CCR	1-12-16 MILEAGE
1634	400.00 CANDACE C. LECHLER	1/12/2016
1635	915.00 PRESTON J. MAUFFRAY	12-UNCONTESTED DHS MATTER
1636	1844.00 KELLAR TIM	4-LUNACIES
1637	55.00 RICKY REYNOLDS	1/12/2016
1638	244.00 RJ YOUNG COMPANY	ACCT# C-RC0276
1639	350.00 TODD N THRIFFILEY	CONSERVSATOR- MARK MORGAN
1640	500.00 CONSULTING PSYCHOLOGICAL	2- COMMITMENTS
1641	900.00 CONSULTING PSYCHOLOGICAL	4-COMMITMENTS
1642	2318.76 MAILFINANCE INC	CUST # 834956, HANCOCK CO
1643	196.87 CANON FINANCIAL SERVICES,	SCH # 001-0652370-006
1644	100.00 BOAT PEOPLE - BILOXI BRA	KIM VU @ HARRISON COUNTY
1645	11.39 JOSEPH W. GEX II	MILEAGES 33 X 34.5

1646	11.04 BOBBY SEALS	MILEAGE 32 X .345
1647	1890.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
1648	1270.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
1649	155.00 DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
1650	1626.30 COAST ELECTRIC POWER ASSN	MEM # 15070-042
1651	155.00 DATA SYSTEMS MANAGMENT IN	FEB. 2016
1652	750.00 EDMOND FAHEY FUNERAL HOME	NORA LEBLANC
1653	294.00 BSL POSTMASTER	3 ROLLS OF FOREVER STAMPS
1654	33.60 SANICO, INC	ACCT# 676012-00001
1655	648.00 CANON FINANCIAL SERVICES,	SCH # 001-0604583-019
1656	36.30 CANON SOLUTIONS AMERICA,I	CONTR# 1897149
1657	867.03 C SPIRE WIRELESS	ACCT# 0030426155
1658	27.74 FLEETCOR TECHNOLOGIES	ACCT# BG 2258330
1659	199.70 CAROLINE ADAM	460 MILES X .345
1660	98.90 FLEETCOR TECHNOLOGIES	ACCT # BG 221962
1661	41.50 ASSOCIATED FOOD EQUIPMENT	STAINLESS STEEL SCRUB PAD
1662	20.45 BREATH'S BOATS AND MOTORS	FUEL FILTER 881540
1663	2708.77 CAR PARTS CENTER	X-ACTO KNIFE
1664	67.78 COAST COCA-COLA BOTTLING	ASSORTED DRINKS
1665	1335.40 LAWRENCE PRINTING COMPANY	GREEN CIVIL COURT FOLDERS
1666	40.00 LONNIE'S LOCKSMITH SHOP	KEYS MADE FROM OUR KEYS
1667	1720.83 NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
1668	179.25 SOUTHERN PRINTING	BLACK CORNERSTONE CS410 P
1669	155.17 HUBBARDS WAVELAND HARDWAR	BOLTS
1670	1014.24 SUN COAST/CLAYS BUS SUPPL	LAUNDRY DETERGENT WINDF
1671	218.00 ISCO METAL & SUPPLIES OF	ST PLATE 1/4 4' X 8'
1672	85.00 SLADE'S	ASSORTED BAIT
1673	215.64 SIRCHIE ACQUISITION COMPA	TEST 11-MECKE'S (MODIFIED
1674	109.50 SPEEDY PRINTING	#10 ENVELOPES WITH BLACK
1675	282.01 LOWE'S CREDIT SERVICES	GROUT
1676	780.29 VINSON UNIFORMS, INC.	LAPD NV SOFTSHELL JACKET,
1677	177.17 COASTAL HARDWARE & RENTAL	READY MIX CONCRETE
1678	20.43 E S & S	SUPERVISOR CARD 642-112
1679	257.99 WARREN PAVING	#57 LIMESTONE
1680	69.95 JACKS G & M AUTO REPAIR	FRONT END ALIGNMENT
1681	9095.30 CDW-G COMPUTING SOLUTIONS	VMWARE VIEW 5 PRM BND SRT
1682	153.22 DELTA WORLD TIRE	P265/70/17 TIRE
1683	344.00 MALLEY'S SUPPLY LLC	20 X 25 X 2 FILTERS
1684	175.75 KENTWOOD SPRING WATER CO.	WATER (BSL OFFICE)
1685	1799.00 BARRACUDA NETWORKS, INC	BARRACUDA SPAM FIREWALL 3
1686	1046.43 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
1687	37.93 ROBINSON ELECTRIC SUPPLY	60FT REEL WIRE
1688	227.19 ULINE, INC	PLASTIC STACKABLE BINS, B
1689	267.47 BILOXI PAPER COMPANY INC	ROLL TOWEL GP 2910
1690	1000.00 TNT LEWIS INCORPORATED	PROPANE
1691	7219.87 REINHART FOOD SERVICE LOU	238 INMATES @ \$2.30/DAY F
1692	402.50 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD

1693	2394.40	JENNIFER LADNIER	SPAY/NEUTER
1694	507.00	COAST VETERINARY HOPSITAL	SPAY/NEUTER
1695	753.80	CLAIBORNE HILL SUPERMARKE	ASSORTED GROCERIES TO BE
1696	736.75	ZOETIS LLC	WITNESS FELV/FIV TEST KIT
1697	1326.60	GT AUTOMOTIVE	ROYAL PURPLE SYNTHETIC MO
1698	1857.07	S&L OFFICE SUPPLIES	ROSEWOOD DESK BLOCK 2X10W
1699	375.00	ELEVATOR TECHNICAL SERVIC	ELEVATOR INSPECTIONS
1700	4746.00	CARRIER CORPORATION	REPAIR A/C
1701	14.15	GLOBAL EQUIPMENT CO., INC	AZAR DISPLAYS 252366, OUT
1702	145.90	MEMPHIS EQUIPMENT COMPNAY	VALVE STEN SEAL 01-23175
1703	2373.77	KIRK'S WHEEL & TIRE, LLC	VALVE STEM
1704	1959.36	HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
1705	413.46	BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
1706	93.42	CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
1707	120.56	CITY OF WAVELAND	PRIVILEGE PASS THRU
1708	8118.18	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
1709	24.22	SANICO, INC	ACCT# 675265-00000
1710	151.64	SEA COAST ECHO	AD# 02530515,YC#7500, ST
1711	580.00	CAR PARTS CENTER	REMAN ALTERNATOR UNIT657
1712	19.97	SUN COAST/CLAYS BUS SUPPL	CUSTOM STAMP, BLUE INK
1713	1577.90	VINSON UNIFORMS, INC.	BOOTS 11M
1714	20377.00	CDW-G COMPUTING SOLUTIONS	CISCO SMARTNET SMB SUP AS
1715	501.33	DELTA WORLD TIRE	265-70-17 TIRES
1716	850.00	PERFORMANCE MARINE PLUS A	REPLACE TORQUE CONNECTOR,
1717	113.75	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1718	620.40	SCHULLY STRAWN AND ASSOCI	MOTOR FOR THE A/C UNIT
1719	1689.96	KIRK'S WHEEL & TIRE, LLC	235-55-17 TIRES
1720	440.00	DIAMONDHEAD ADVERTISER,LL	FEB 3/4 PAGE
1721	36.88	FLEETCOR TECHNOLOGIES	ACCT# BG 126984
1722	196.87	CANON FINANCIAL SERVICES,	SCH# 001-0604583-011
1723	45.15	AIRGAS USA, LLC	PAYER # 2792774
1724	3125.33	FLEETCOR TECHNOLOGIES	ACCT# BG 126541
1725	1404.02	MEMORIAL HOSPITAL	
1726	237.50	CHEM-AQUA INC	CUST # 466212
1727	456.95	PTS OF AMERICA LLC	FONTONETTE, DONOVAN
1728	224.00	STATE TREASURER FUND 3601	WAN CIRCUIT
1729	15890.58	COAST ELECTRIC POWER ASSN	MEM @ 15070-051
1730	1148.32	RICOH BUSINESS SOLUTIONS	CUST# HANCOCK COUNTY BOAR
1731	50.00	DINKEY'S AUTO REPAIR & TO	SHERIFF UNIT # 807
1732	1171.98	LOVE'S PHARMACY & GIFTS,	12-31-15 TO 1-25-16
1733	589.92	VISA	ACCT# 4440 1401 4002 0417
1734	680.66	COAST ELECTRIC POWER ASSN	MEM @ 860235-005
1735	500.00	SOUTHGROUP INSURANCE AND	CASEY PIAZZA
1736	301.00	CANON FINANCIAL SERVICES,	SCH # 001-0604583-008
1737	34.55	SANICO, INC	ACCT# 666935-00001
1738	230.40	OMNI STORAGE	UNIT 4054, JAN.2016
1739	1620.08	SEA COAST ECHO	NEWSPAPER/BANK

1740	429621.20	PAYROLL CLEARING FUND	GROSS WAGES
1741	543.40	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6082 9474
1742	2110.72	STATE TREASURER FUND 3601	CUSTOMER # 1000000164,HAN
1743	342.99	STATE TREASURER FUND 3601	CUST#1000000164, HANCOCK
1744	60.06	FLEETCOR TECHNOLOGIES	ACCT# BG 221962
1745	170.42	VERIZON	ACCT# 342029254-00001
1746	8901.50	HANCOCK COUNTY WATER & SE	ACCT# 109982
1747	15.53	UPS	SHIPPER# 7274X8
1748	293.96	WASTE MANAGEMENT-MISS INC	134-0013995-21341, JAIL
1749	3411.01	CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3
1750	49.25	TRANSUNION RISK AND ALTER	ACCT ID# 43821
1751	3504.47	FLEETCOR TECHNOLOGIES	ACCT# BG126541
1752	17.68	TEC OF JACKSON, INC	ACCT# 040314
1753	5445.29	C SPIRE WIRELESS	ACCT# 0054570120
1754	168.30	DIRECT TV	ACCT# 005663392
1755	457.10	CITY OF BAY ST LOUIS	ACCT# 06-5400-01
1756	974.00	VISA	4440-1401-4002-0417
1757	7146.00	WRIGHT NATIONAL FLOOD INS	POLICY# 23 1150668554
1758	6.09	FEDEX	ACCT# 2287-1581-6
1759	168.50	TEC OF JACKSON, INC	NO DEPT "ACCT# 040315"
1760	4374.80	MISSISSIPPI POWER COMPANY	ACCT# 80301-48020
1761	16976.83	COAST ELECTRIC POWER ASSN	15070-054
1762	28.77	FLEETCOR TECHNOLOGIES	ACCT# BG 2258330
1763	384.00	UNITED SITE SERVICES OF M	CUST # USS-34526
1764	67.53	C SPIRE WIRELESS	ACCT# 3000129993
1765	31.50	FLEETCOR TECHNOLOGIES	ACCT# BG 221962
1766	103.30	VISA	ACCT# 4440-1401-4002-0375
1767	3028.07	FLEETCOR TECHNOLOGIES	ACCT# BG 126541
1768	47.00	AT&T	ACCT# 134764842
1769	1444.55	WASTE MANAGEMENT-MISS INC	134-0013446-2134-5,MCLEOD
1770	2576.80	COAST ELECTRIC POWER ASSN	MEM # 504420-029
1771	439.85	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6435 1541
1772	700.00	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 5436 2177
1773	45.00	SECURITY ZONE, LLC	MONITORING , FEB,2016,ANI
1774	77.00	HANCOCK COUNTY WATER & SE	ACCT# 110289
1775	471.00	HANCOCK COUNTY WATER & SE	ACCT# 110291
1776	34.00	STANDARD DEDEAUX WATER DI	ACCT# 010192550
1777	43.00	PEARL RIVER CENTRAL WATER	ACCT# 310510
1778	1432.90	KILN UTILITY & FIRE DISTR	ACCT# 010092600
1779	433971.13	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 003</b>	<b>RECORDS RETENTION</b>	
4	133.50	MS DEPT OF ARCHIVES & HIS	OTHER CONTRACTUAL SERVICE
	<b>Fund 012</b>	<b>SPECIAL GAMING ACCOUNT</b>	
3	13873.95	WATER MANAGEMENT CONSUTAN	STENNIS INTL AIRPORT
	<b>Fund 032</b>	<b>TRIAD GRANT</b>	
3	1767.35	SOUTHERN PRINTING	HAND SANITIZER B9FYML024P
	<b>Fund 040</b>	<b>SOLID WASTE ASSISTANCE GRANT</b>	



11	1500.00	MS TIRE RECYCLING, LLC	WASTE TIRES
	<b>Fund 046</b>	<b>COASTAL IMPACT ASSISTANCE PROG</b>	
49	4000.00	THE KIRBY LAW FIRM, PLLC	ANSLEY/HERRON BAY WASTEWA
50	1250.00	THE KIRBY LAW FIRM, PLLC	ANSLEY/ HERRON BAY WASTEWA
51	200.00	WAYNE AND DIANE GREER	EASEMENT ACQUISITION CE52
52	200.00	JAMES AND CHARLOTTE LAIRD	EASEMENT ACQUISITION CE 5
53	200.00	LISA STOCKSTILL	EASEMENT ACQUISITION CE
54	415.00	MARK NECAISE	EASEMENT ACQUISITION CE
55	255.00	MARILYN NECAISE	EASEMENT ACQUISITION CE
56	200.00	MICHAEL AND MICHELLE PATE	EASEMENT ACQUISITION CE
57	2700.00	JOSEPH C LADNER AND TAMMY	EASEMENT ACQUISITION CE
58	200.00	BRIAN SCOTT LADNER	EASEMENT ACQUISITION CE
59	231784.19	MILLER ENTERPRISES, LLC	PAY APP # 8
60	61.52	SUN-HERALD	WALKING TR
61	60.64	SEA COAST ECHO	AD# 02530423-001
62	618.23	THE BETA GROUP ENGINEERIN	ROCKY HILL DEDEAUX
63	1986.00	COMPTON ENGINEERING, P. A	212-066 HANCOCK CO WALKIN
64	3500.00	COMPTON ENGINEERING, P. A	215-051 BEACH WALKING PAT
65	106626.93	DAVID RUSH CONSTRUCTION L	PAY APP # 3
66	307.95	THE BETA GROUP ENGINEERIN	ANSLEY/LAKESHORE SEWER
67	13320.00	COMPTON ENGINEERING, P. A	210-013 DESIGN ANSLEY SEW
68	4000.00	THE KIRBY LAW FIRM, PLLC	ANSLEY/HERRON BAY PARCEL
69	1250.00	THE KIRBY LAW FIRM, PLLC	ANSLEY/HERRON BAY WASTERW
70	344.00	THE BETA GROUP ENGINEERIN	PEDESTRIAN PATHWAY BAY ST
71	2000.00	COMPTON ENGINEERING, P. A	215-051 BEACH WALKING PAT
72	3500.00	COMPTON ENGINEERING, P. A	215-051 BEACH WALKING PAT
73	37981.00	GULF COAST CUSTOM HOMES	ROCKY HILL DEDEAUX WALKIN
74	103.76	SEA COAST ECHO	AD#02529018-, YELLOW BOOK
	<b>Fund 095</b>	<b>HANCOCK COUNTY LIBRARY SYSTEM</b>	
5	300475.00	HANCOCK COUNTY LIBRARY	PASS THRU
	<b>Fund 096</b>	<b>REAPPRAISAL COMPUTER RECORDS</b>	
59	75.00	MS ASSOCIATION OF SUPERVI	JJIMMIE LADNER, JR
60	327.00	CABOT LODGE MILLSAPS	LADNER, JIMMIE
61	147.60	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
62	2720.00	STATEWIDE APPRAISAL SERVI	PERSONAL PROP.
63	31.11	FEDEX	ACCT# 7032-5586-8
64	606.00	GULF COAST ASSOC. OF REAL	LOCAL AND IMAGE FEES FOR
65	80.00	DINKEY'S AUTO REPAIR & TO	TOWING OF A 2001 FORD CRO
66	377.00	CANON FINANCIAL SERVICES,	SCH# 001-0604583-013
67	412.95	C SPIRE WIRELESS	ACCT# 0030426155
68	1978.02	SOUTHERN PRINTING	EMBLEMS
69	454.53	COURTYARD JACKSON AIRPORT	RESERVATION FOR RICHARD L
70	146.02	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
71	35044.43	PAYROLL CLEARING FUND	GROSS WAGES
72	116.81	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
73	405.18	C SPIRE WIRELESS	ACCT# 3000129993
74	103.45	FLEETCOR TECHNOLOGIES	ACCT# BG 127157

75	33192.74	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 097</b>	<b>EMERGENCY E-911</b>	
72	68.75	THE SOLUTIONS TEAM INC	E-911 (JAN, 2016)
73	915.00	JONES WALKER, LLP	FILE # 279376-00
74	452.50	LOWE'S CREDIT SERVICES	3-IN SCH40 90DEG ELBOW-BE
75	51.73	COASTAL HARDWARE & RENTAL	E943L-CAR SCH 40
76	250.00	SOUTHGROUP INSURANCE AND	NATHAN CORR
77	58.00	CANON SOLUTIONS AMERICA,I	CONTR# 1901530
78	1385.41	AT & T	ACCT# 228 M83-2513 001 05
79	28497.08	MOTOROLA, INC	ACCT# 1035092858
80	261.28	COAST ELECTRIC POWER ASSN	MEM # 3000821-013
81	14248.54	MOTOROLA, INC	CUST # 1035092858 0030
82	6571.84	AT & T	HANCOCK CO **M13-6030 022
83	224.00	STATE TREASURER FUND 3601	WAN CIRCUIT
84	205.98	CAR PARTS CENTER	RBR27314 HOSE PINNACLE TW
85	100.40	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
86	563.41	WARREN PAVING	#4 LIMESTONE
87	181.25	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
88	226.10	S&L OFFICE SUPPLIES	HP BLACK CARTRIDGE HEW-
89	129.92	CANON FINANCIAL SERVICES,	SCH# 001-0652370-005
90	906.44	COAST ELECTRIC POWER ASSN	MEM # 15070-026
91	45.00	DATA SYSTEMS MANAGMENT IN	FEB.,2016
92	24216.96	PAYROLL CLEARING FUND	GROSS WAGES
93	224.00	STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK
94	29258.93	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 104</b>	<b>LAW LIBRARY FUND</b>	
8	600.00	LEXIS NEXIS	ACCT# 161B9V
9	360.00	MATTHEW BENDER & CO., INC	ACCT# 0099715370
10	1684.00	THOMSON REUTERS -WEST	ACCT# 1000076480
11	360.00	MATTHEW BENDER & CO., INC	ACCT# 0099715370
	<b>Fund 108</b>	<b>INTERFACE ALLOWANCE</b>	
13	1799.00	BARRACUDA NETWORKS, INC	BARRACUDA SPAM FIREWALL
14	150.00	THE SOLUTIONS TEAM INC	IT VAULT
15	699.97	OMNI TECHNOLOGIES, LLC	MONTHLY DATA BACKUP
16	278.00	STATE TREASURER FUND 3601	WAN CIRCUIT
17	278.00	STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK
	<b>Fund 112</b>	<b>INSURANCE REBATE VFD</b>	
8	730.00	STATE FIRE ACADEMY	TUITION, MEALS, LODGING F
9	9424.00	WELLINGTON ASSOCAITES	16/17 AUTO POLICY
	<b>Fund 115</b>	<b>DRUG TASK FORCE FUND</b>	
5	295.20	DISTRICT ATTORNEY	LUTHER HEIDELBERG,ND-144-
6	155.00	HANDCUFF WAREHOUSE	4ZERO DISPOSABLE DOUBLE R
	<b>Fund 117</b>	<b>FIRE PROTECTION QUARTER MILL</b>	
12	675.82	FASTENAL COMPANY	36V RECIPROCATING KIT 0
13	681.54	DELTA WORLD TIRE	255/65R17 1105 COOP DISC
14	168.00	JACKSON COMMUNICATIONS IN	MINITOR BATTERIES
15	1600.00	A 1 APPARATUS MAINTENANCE	PERFORM ANNUAL SERVICE &

16	275.00	FIRE SAFETY USA INC	36" HALLIGAN BAR #FE36
17	292.00	BATTERY WORLD WHOLESAL,	4100MAH LI-ION IMPRESS MO
18	2726.70	KIRK'S WHEEL & TIRE, LLC	315-80R22.5 HERCULES RIB
	<b>Fund 119</b>	<b>WAVELAND FIRE DEPT-GAMING TAX</b>	
4	1367.93	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	<b>Fund 120</b>	<b>SHERIFF GAMING ACCOUNT</b>	
16	4554.00	VINSON UNIFORMS, INC.	B2 LEVEL 2 VEST W/EXTRA C
17	521.87	PAYROLL CLEARING FUND	GROSS WAGES
18	521.87	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 130</b>	<b>SCHOOL GAMING FUND</b>	
4	18467.01	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	<b>Fund 150</b>	<b>ROAD MAINTENANCE FUND</b>	
150	218.00	CABOT LODGE MILLSAPS	CONF# 28922291
151	875.74	CAR PARTS CENTER	OIL FILTER
152	80.00	GOLDIN INDUSTRIES INC	SCREWS
153	427.02	PUCKETT MACHINERY COMPANY	CUTTING EDGE BLADE
154	857.79	STRIBLING EQUIPMENT	CHECK/REPAIR JOHN DEERE T
155	1068.76	CUSTOM PRODUCTS CORP	24 X 30 15MPH SPEED LIMIT
156	275.96	WARREN INC	AIR CONTROL VALVE
157	190.14	COASTAL HARDWARE & RENTAL	SPRAY BOTTLE
158	1205.56	WARREN PAVING	#7 LIMESTONE
159	208.62	NAPA AUTO PARTS	BATTERY
160	112.00	STRINGER TRAILER SALES	SPRING LOADED DROP LEG JA
161	1036.32	WARRAN AUTOMOTIVE	FIRESTONE TRANSFORCE TIRE
162	538.72	ROAD REPAIR EQUIPMENT PAR	AIR RAM 3-3/4 X 4" STROKE
163	14.22	COASTAL HYDRAULICS & SUPP	PISTON SEAL
164	71.00	3M COMPANY	BI-DIRECTIONAL PAVEMENT M
165	1420.80	DUNN ROADBUILDERS,LLC	COLD MIX
166	2746.00	DAVISON FUELS INC	ONROAD DIESEL S.BARN
167	329.00	C L M EQUIPMENT CO INC	KIT
168	100.00	MS ASSOCIATION OF COUNTY	2016 DUES-VIC JOHNSON
169	65.93	COAST ELECTRIC POWER ASSN	MEM # 504420-015
170	3911.43	COAST ELECTRIC POWER ASSN	MEM # 15070-019
171	123.98	C SPIRE WIRELESS	ACCT# 0030426155
172	533.90	CAR PARTS CENTER	COUPLING
173	71.70	HENDERSON FORD, INC.	CABLE ASSEMBLY
174	122.00	HOWARD SMITH EQUIPMENT	SHIFT CYLINDER
175	195.82	JOHNSON DIESEL INC	BLOWER MOTOR
176	1112.88	PUCKETT MACHINERY COMPANY	CHECK/REPAIR FRONT END LO
177	79.80	ROPER SUPPLY -00171-	BULB STR CLEAR
178	878.04	COASTAL HARDWARE & RENTAL	12 X 20 CULVERT
179	159.17	AIR GAS-GULF STATES REGIO	DIFFUSER
180	101.01	FASTENAL COMPANY	5/16" - 18 X 2" CAP SCREW
181	412.08	NAPA AUTO PARTS	STARTER
182	787.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY
183	667.08	WARRAN AUTOMOTIVE	FIRESTONE TIRE
184	28.50	KENTWOOD SPRING WATER CO.	WATER (S.BARN)

185	380.00	G & O SUPPLY CO., INC	15 X 300 NON WOVEN FABRIC
186	139.90	B & K CUSTOM AUTOMOTIVE	REDI SENSOR
187	5.93	COASTAL HYDRAULICS & SUPP	METRIC SNAP WIPER SEAL
188	2442.49	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
189	250.00	TNT LEWIS INCORPORATED	PROPANE
190	166.01	SUNSOUTH LLC	HOSE
191	53.25	C L M EQUIPMENT CO INC	GASKET
192	4.36	COASTAL HYDRAULICS & SUPP	REPLACES CK# 45809, LOST
193	703.24	SEA COAST ECHO	AD#02530367,COLD BITUMINO
194	51790.59	PAYROLL CLEARING FUND	GROSS WAGES
195	129.94	STATE TREASURER FUND 3601	CUST# 1000000164, HANCOCK
196	94.30	HANCOCK COUNTY WATER & SE	ACCT# 104467
197	82.44	KILN UTILITY & FIRE DISTR	ACCT# 010092800
198	52089.08	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 151</b>	<b>ROAD MAINT BAY ST LOUIS</b>	
1	142600.81	CITY OF BAY ST LOUIS	1/2 ROAD AND BRIDGE MONEY
	<b>Fund 154</b>	<b>MULTIPURPOSE ARENA</b>	
36	165.89	CRAIN TRACTOR & EQUIPMENT	OIL FILTER
37	27.98	NAPA AUTO PARTS	ROTELLA T 15W40 OIL
38	50.40	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
39	175.30	COAST ELECTRIC POWER ASSN	MEM # 99774-001
40	48.00	ASSOCIATED FOOD EQUIPMEMT	GRIDDLE STONE
41	13.75	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
42	1467.46	PAYROLL CLEARING FUND	GROSS WAGES
43	73.49	WASTE MANAGEMENT-MISS INC	134-0013442-2134-4, ARENA
44	109.93	KILN UTILITY & FIRE DISTR	ACCT# 010061810
45	1467.46	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 156</b>	<b>SEAWALL CONSTR &amp; MAINT</b>	
64	200.02	CAR PARTS CENTER	DIESEL EXHAUST FLUID
65	85.42	HUBBARDS WAVELAND HARDWAR	42W BULB
66	374.10	SUN COAST/CLAYS BUS SUPPL	60GAL BLACK CAN LINERS 2.
67	620.20	DAVISON FUELS INC	ONROAD DIESEL S.BARN
68	750.00	COMPTON ENGINEERING, P. A	214-114 ANNUAL BEACH MAIN
69	155.00	UNITED SITE SERVICES OF M	CUST # USS-34526
70	29122.00	C & C LAND SERVICE LLC	12-16-15 TO 01-15-16
71	244.95	CAR PARTS CENTER	LED BEACON LIGHT
72	38.95	HUBBARDS WAVELAND HARDWAR	CONCRETE MIX
73	1144.04	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
74	5591.13	PAYROLL CLEARING FUND	GROSS WAGES
75	64.23	CITY OF BAY ST LOUIS	ACCT# 07-6131-00
76	1721.33	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
77	381.99	COAST ELECTRIC POWER ASSN	15070-056
78	155.00	UNITED SITE SERVICES OF M	CUST ID# USS-34526
79	5707.07	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 157</b>	<b>TIDELANDS</b>	
10	647.96	GOLDIN INDUSTRIES INC	LINEAR FT PANEL
11	225.87	BAILEY LUMBER & HOME CENT	2 X 12 SONO TUBE

12	612.00	DELTA INDUSTRIES/ GULF ST	3000 PSI CONCRETE W/FIBER
13	3000.00	COMPTON ENGINEERING, P. A	214-109 MCLEOD PK RV EXPA
14	6228.75	BUTLER,SNOW,O'MARA,STEVEN	MATTER: 030602.150290
15	2325.69	BAILEY LUMBER & HOME CENT	3/4 X 10 NUTS, BOLTS, WAS
16	784.00	DELTA INDUSTRIES/ GULF ST	3000 PSI WITH FIBER (CONC
	<b>Fund 160</b>	<b>BRIDGE CONSTRUCTION FUND</b>	
21	200.00	COMPTON ENGINEERING, P. A	214-048 OLD KILN-PICAYUNE
22	15852.50	COMPTON ENGINEERING, P. A	215-050 REPAIRS TO OLD KI
	<b>Fund 170</b>	<b>FLEET MAINTENANCE</b>	
22	16.00	DAVID'S CHAINSAW & LAWNMO	PULL ROPE
23	134.40	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
24	112.26	CINTAS CORPORATION NO.2	ACCT # 02963
25	144.89	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
26	42.52	CINTAS CORPORATION NO.2	ACCT# 02963
27	7203.51	PAYROLL CLEARING FUND	GROSS WAGES
28	7203.51	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 191</b>	<b>DIAMONDHEAD FIRE DISTRICT</b>	
4	107263.62	DIAMONDHEAD FIRE DISTRICT	PASS THRU
	<b>Fund 192</b>	<b>KILN WATER &amp; FIRE DISTRICT</b>	
4	33987.99	KILN UTILITY & FIRE DISTR	PASS THRU
	<b>Fund 193</b>	<b>BAYSIDE FIRE DISTRICT</b>	
4	19095.93	BAYSIDE FIRE DISTRICT	PASS THRU
	<b>Fund 194</b>	<b>CLERMONT HARBOR FIRE DISTRICT</b>	
4	7746.02	CLERMONT HARBOR FIRE PROT	PASS THRU
	<b>Fund 195</b>	<b>LEETOWN FIRE DISTRICT</b>	
4	27158.05	LEETOWN VOL FIRE DEPT	PASS THRU
	<b>Fund 196</b>	<b>FENTON FIRE DISTRICT</b>	
4	14457.89	FENTON FIRE PROTECTION DI	PASS THRU
	<b>Fund 197</b>	<b>POST 58 FIRE DISTRICT</b>	
4	14540.66	POST 58 FIRE DISTRICT	PASS THRU
	<b>Fund 198</b>	<b>WEST HANCOCK FIRE DISTRICT</b>	
4	9565.95	WEST HANCOCK F D	PASS THRU
	<b>Fund 347</b>	<b>SCENIC BYWAYS</b>	
3	3000.00	COMPTON ENGINEERING, P. A	212-120 SCENIC BYWAYS SIG
	<b>Fund 365</b>	<b>MDOT-BEACH PATH PROJECT</b>	
4	2780.74	COMPTON ENGINEERING, P. A	PROJ-STP-9354-00(005)LPA/
	<b>Fund 390</b>	<b>NVISION CAP LOAN</b>	
3	39721.59	MISSISSIPPI DEVELOPMENT A	CAPITAL IMPROVEMENTS LOAN
	<b>Fund 400</b>	<b>SOLID WASTE BILLING &amp; COLLECT</b>	
92	53592.00	HANCOCK COUNTY SOLID WAST	DEC.2015
93	151.20	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
94	4075.90	DELTA SANITATION	ACCT# 4988
95	3710.75	DMS MAIL MANAGEMENT	INV# 201670557-1293
96	27.00	MICHAEL SMITH	SW# 13978 REFUND CUSTOMER
97	10.54	RODNEY & HEATHER MOLINA	SW# 08175, REFUND CUSTOME
98	70.00	MARILEE LAMBIE	SW# 18453, REFUND CUSTOME
99	900.00	DELTA SANITATION	ACCT# 4988

100	257.58	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
101	669.60	DELTA SANITATION	ACCT# 4988
102	125.00	DATA SYSTEMS MANAGMENT IN	FEB.2016
103	2126.87	PAYROLL CLEARING FUND	GROSS WAGES
104	1455.03	WASTE MANAGEMENT-MISS INC	134-0014992-2134-7, YOUTH
105	3266.40	DELTA SANITATION	ACCT# 004988
106	2126.87	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b>SOLID WASTE MILLAGE</b>	
4	74000.00	HANCOCK COUNTY SOLID WAST	Jan-16
	<b>Fund 501</b>	<b>INSURANCE CLEARING</b>	
	6275.12	GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
	166336.91	UNITED HEALTHCARE INSURAN	MEDICAL INS.JAN DED FOR F
329	4415.97	FOX EVERETT	ADMIN FEE
330	265.04	HANCOCK COUNTY PAYROLL AC	GROUP INSURANCE
	<b>Fund 614</b>	<b>INMATE COMMISSARY</b>	
18	297.23	REINHART FOOD SERVICE LOU	BRISKET
19	499.29	JARCO INDUSTRIES	POPCORN BAGS 1OZ 2053
20	398.94	LOWE'S CREDIT SERVICES	MICROWAVE .9CU FT
21	1362.96	PAYROLL CLEARING FUND	GROSS WAGES
22	1290.47	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 650 J</b>	<b>JUDICIAL ASSESSMENT CLEARING</b>	
16	31134.49	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
17	1720.00	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
18	331.25	DPS FUND 3747 DEPT OF PUB	ANALYTICAL FEE (RST)
19	618.00	CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
20	181.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
	<b>Fund 660</b>	<b>DUE TO CHANCERY CLERK</b>	
2	114.07	KELLAR TIM	OTHER CONTRACTUAL SERVICE
	<b>Fund 670</b>	<b>SEIZED DRUG FUNDS ESCROW</b>	
3	1476.45	NARCOTICS TASK FORCE	LUTHER HEIDELBERG,ND-144-
	<b>Fund 681</b>	<b>PAYROLL CLEARING</b>	
	22984.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
	201779.27	ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
	2920.68	ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
	11045.00	ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION SE
	258723.72	TOTAL NET PAY	NET PAY - ALL CHECKS
	85135.75	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA) PA
	264720.78	TOTAL NET PAY	NET PAY - ALL CHECKS
	87759.08	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA) PA
127	200.00	KIM BOLES	CHILD SUPPORT C2402 08-74
128	2966.42	SDU	
129	410.00	GULF COAST COMMUNITY CRED	
130	69.00	KEESLER FEDERAL CREDIT UN	
131	351.53	YVETTE RICHARD	
132	190.24	SOUTHERN FINANCIAL	
133	48.82	SOUTHERN FINANCIAL	
134	200.00	KIM BOLES	

135	3146.19	SDU	
136	410.00	GULF COAST COMMUNITY CRED	
137	69.00	KEESLER FEDERAL CREDIT UN	
138	333.31	YVETTE RICHARD	
139	199.54	SOUTHERN FINANCIAL	
	<b>Fund 682</b>	<b>PAYROLL CLEARING CIRCUIT CLERK</b>	
10	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
11	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b>PEARL RIVER COMM COLLEGE MTS</b>	
4	253699.55	PEARL RIVER COMMUNITY COL	PASS THRU

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4564443.36 Total All Invoices