

**HANCOCK COUNTY, MISSISSIPPI
PAYMENT DOCKET
FOR MAY 2015**

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

3520	175.00	RLI INSURANCE COMPANY
3521	625.00	EDMOND FAHEY FUNERAL HOME
3522	175.00	LUCILLE MORGAN, CSR
3523	34.16	LUCILLE MORGAN
3524	55.00	JACK DOUKAS
3525	19.04	JACK DOUKUS
3526	715.00	JACK DOUKAS
3527	247.52	JACK S DOUKAS
3528	1320.00	PRESTON J. MAUFFRAY
3529	758.00	TOP DOG POLICE K-9 TRAINI
3530	282.00	HILTON GARDEN INN DALLAS
3531	489.60	DAYS INN PANAMA CITY/OCEA
3532	240.30	DAYS INN PANAMA CITY BEAC
3533	75.00	FRANK CUEVAS
3534	1350.00	PIKE INC
3535	455.00	SOUTHERN LIGHT, LLC
3536	21.94	MATTHEW BENDER & CO., INC
3537	177.70	FEMA
3538	48.36	NI GOVERNMENT SERVICES, I
3539	10.00	HEALTHPORT
3540	1050.00	RANKIN COUNTY SHERIFF'S O
3541	16280.00	ADAMS COUNTY JUVENILE DET
3542	438.00	RLI INSURANCE COMPANY
3543	329.89	MOBILE MONITORING SERVICE
3544	468.13	AT&T
3545	230.14	HATTIESBURG CLINIC PA
3546	544.17	HANCOCK MEDICAL CENTER
3547	369.25	COASTAL FAMILY HEALTH CEN
3548	35.00	SUSAN STEADMAN
3549	35.00	HENLEY, LOTTERHOS & HENLE
3550	35.00	BLUE WILLIAMS
3551	57.25	VERIZON
3552	474.77	STEVE SEYMOUR
3553	5590.56	INDEPENDENT HEALTH SERVIC
3554	950.00	DPS CRIME LAB
3555	224.00	STATE TREASURER FUND 3601
3556	1002.94	AT & T
3557	683.00	TATE INSURANCE AGENCY
3558	11.20	BOBBY SEALS
3559	11.55	JOSEPH GEX

3560	292.47	HANCOCK MEDICAL CENTER
3561	1414.00	SEA COAST ECHO
3562	758.79	ADAIR ASSET MANAGEMENT LL
3563	175.00	SEA COAST ECHO
3564	16666.67	MOSQUITO CONTROL OF HANCO
3565	18420.71	ADMINISTRATIVE OFFICE OF
3566	61.13	CANON SOLUTIONS AMERICA,I
3567	101.30	SANICO, INC
3568	1864.26	CANON FINANCIAL SERVICES,
3569	40.64	BUTCH OUSTALET INC
3570	117.95	CAR PARTS CENTER
3571	447.30	NEWELL PAPER COMPANY
3572	210.41	HUBBARDS WAVELAND HARDWAR
3573	132.41	GULF COAST BUSINESS SUPPL
3574	544.55	DAVID'S CHAINSAW & LAWNMO
3575	37.41	SUN COAST/CLAYS BUS SUPPL
3576	64.65	CAN'T BE BEAT FENCE CO.,L
3577	343.50	SLADE'S FISH HATCHERY
3578	462.81	LOWE'S CREDIT SERVICES
3579	27.49	COASTAL HARDWARE & RENTAL
3580	232.24	NAPA AUTO PARTS
3581	53.40	MALLEY'S SUPPLY LLC
3582	118.75	KENTWOOD SPRING WATER CO.
3583	89.22	ELKINS WHOLESALE, INC
3584	314.91	EAGLE ENERGY, INC
3585	3409.62	REINHART FOOD SERVICE LOU
3586	638.82	PERFORMANCE MARINE PLUS A
3587	108.50	FLOWERS BAKING COMPANY OF
3588	871.80	CLAIBORNE HILL SUPERMARKE
3589	273.99	KMART 9520
3590	189.15	S&L OFFICE SUPPLIES
3591	1088.91	CAR PARTS CENTER
3592	263.61	COAST COCA-COLA BOTTLING
3593	193.62	NEWELL PAPER COMPANY
3594	112.44	SOUTHERN PRINTING
3595	244.75	HUBBARDS WAVELAND HARDWAR
3596	133.01	GULF COAST BUSINESS SUPPL
3597	1098.42	SUN COAST/CLAYS BUS SUPPL
3598	312.50	SLADE'S FISH HATCHERY
3599	304.13	CRESKO INC
3600	55.04	LOWE'S CREDIT SERVICES
3601	234.80	COASTAL HARDWARE & RENTAL
3602	115.49	DELL MARKETING L.P.
3603	18.78	NAPA AUTO PARTS
3604	45.00	SMITH GRAVEL & TRUCKING
3605	1686.28	DELTA WORLD TIRE
3606	768.00	UNITED SITE SERVICES OF M

3607	3719.00	REINHART FOOD SERVICE LOU
3608	108.50	FLOWERS BAKING COMPANY OF
3609	2447.88	S&L OFFICE SUPPLIES
3610	885.00	AMERICAN INSTITUTE OF TOX
3611	59.97	OMNI TECHNOLOGIES, LLC
3612	1957.00	OMNI TECHNOLOGIES, LLC
3613	9870.73	NEOFUNDS BY NEOPOST
3614	1000.00	MEDIR CHAMBERS, LLC
3615	2318.76	MAILFINANCE
3616	144.00	UNITED SITE SERVICES
3617	1529.01	MISSISSIPPI STATE UNIV, E
3618	85.00	HANCOCK MEDICAL HEALTH SE
3619	255.94	KAREN RUHR
3620	125.00	EDMOND FAHEY FUNERAL HOME
3621	96.00	UNITED SITE SERVICES
3622	63.75	CANON SOLUTIONS AMERICA,I
3623	783.52	CANON FINANCIAL SERVICES,
3624	443.94	HANCOCK COUNTY CIRCUIT CL
3625	1442.10	DAVISON FUELS INC
3626	50.00	MOSS TOWING
3627	35.00	KELLY RAYBURN
3628	1608.00	ASSUREDPARTNERS GULF COAS
3629	2853.04	PIONEER CREDIT RECOVERY,
3630	627.50	MS DEPT OF PUBLIC SAFETY
3631	240.00	EDMOND FAHEY FUNERAL HOME
3632	750.00	EDMOND FAHEY FUNERAL HOME
3633	888.00	REDD PEST SOLUTIONS
3634	192.80	SANICO, INC
3635	10.00	JIMMIE LADNER, TAX ASSESS
3636	350.00	MS CONSTABLES ASSOCIATION
3637	2150.00	COMPTON ENGINEERING, P. A
3638	47.91	TEC OF JACKSON, INC
3639	154.06	TEC OF JACKSON, INC
3640	10238.00	ALTERNATIVE SENTENCING &
3641	2120.00	JPF HOLDINGS LLC
3642	1750.00	WATTS, GAIL
3643	1530.00	REBECCA MACDONALD
3644	564.00	KILN DENTAL CENTER LLC
3645	214.25	HATTIESBURG CLINIC PA
3646	62.95	CANON SOLUTIONS AMERICA,I
3647	348.80	SERENITY TRANSPORT SERVIC
3648	1400.36	LOVE'S PHARMACY & GIFTS,
3649	38332.00	HEALTH ASSURANCE, LLC
3650	5000.00	MISSISSIPPI CORRECTIONAL
3651	180.71	CANON SOLUTIONS AMERICA,I
3652	5921.76	AT & T
3653	384.90	AT & T

3654	1079.42	C SPIRE WIRELESS
3655	33.45	SANICO, INC
3656	100.00	MS ASSOCIATION OF COUNTY
3657	10.00	JIMMIE LADNER, TAX ASSESS
3658	838.28	CANON FINANCIAL SERVICES,
3659	668.22	CITY OF WAVELAND
3660	2212.56	COAST ELECTRIC POWER ASSN
3661	45.00	CANON FINANCIAL SERVICES,
3662	4694.62	HANCOCK COUNTY SCHOOL DIS
3663	990.66	BAY ST LOUIS/WAVELAND SCH
3664	223.83	BAY ST LOUIS CITY OF
3665	288.86	CITY OF WAVELAND
3666	9156.10	HANCOCK COUNTY TOURISM BU
3667	213.00	SEA COAST ECHO
3668	26.50	SANICO, INC
3669	550.00	WEHRMAN, JOHN C. (BAILIFF
3670	369.60	JOHN WEHRMAN
3671	350.00	MS CONSTABLES ASSOCIATION
3672	291.67	KILN UTILITY & FIRE DISTR
3673	37.00	AGUILAR, CHRISTIAN
3674	25.00	BRADLEY, RODNEY
3675	37.00	BROWN, KELLY
3676	31.00	CARDIFF, MICHAEL
3677	31.00	COATS, CHAD
3678	37.00	DIGANGE,JR. DOMINICK
3679	25.00	DUPUY, JANE
3680	25.00	GELINAS, GERARD
3681	27.00	GILLUM, DAVID
3682	25.00	HAWKINS, IRMA
3683	25.00	HEMPHILL, ZACHARY
3684	25.00	JORDAN, NICHOLAS
3685	33.00	LADNER, COURTNEY
3686	31.00	LALEJINI, PENNY
3687	29.80	MCGRATH, SHAWN
3688	33.00	MERWIN, TERESA
3689	31.00	MILLER, EMILIE
3690	37.00	SHAW, AMBER
3691	25.00	TURCOTTE, BYRAN
3692	27.00	VANDERVORT, JULIE
3693	25.00	ALPHONSO, DAWN
3694	36.20	ASHMAN, ELIZABETH
3695	37.00	ATKISSON, KIMBERLY
3696	25.00	BEAUREGARD, STANLEY
3697	25.00	BECKER, WILLIAM
3698	33.00	BOURNE, DUSTIN
3699	33.80	BROOKS, JOHNNY
3700	33.00	BURK, LINDA

3701	25.00 BURTON, DEBRA
3702	35.00 CARROLL, KELSEY
3703	25.00 CARTER, MICHAEL
3704	39.00 DEDEAUX, ROBIN
3705	25.00 DORSEY, ERNEST J
3706	31.00 DUKE, KATHLEEN
3707	33.00 ERICKSON, STEPHEN
3708	25.00 FILLINGAME, BARBARA
3709	33.00 FLEMING, MICHELLE
3710	31.00 FULTON-FARDNER, ALICIA
3711	31.00 GUYMON, MELANIE
3712	35.00 HART, WALTER
3713	27.00 HOLLOWAY, ROBERT
3714	31.00 HOUGHTON, GAIL
3715	37.00 HUTTO, CONNIE
3716	35.00 IVEY, CARLTON
3717	35.00 LADNER, BRAD
3718	31.00 LINDSEY, JOSHUA
3719	25.00 MARS DAVIS, MELBA
3720	25.00 PERNICIARO, BRANT
3721	31.00 PYRON, DEIDRE
3723	25.00 RHODES, CHARLES
3724	29.00 RICHARD, JOSEPH
3725	31.00 RITCHIE, WILLIAM
3726	25.00 ROMANO, JOHN
3727	29.00 SEVIN, AVA
3728	28.80 TOMASICH, MARK
3729	33.00 TRWOBRIDGE, JOHN
3730	33.00 WAKE, TAMMY
3731	25.00 WILLIAMS, DEBORAH
3733	27.00 YARBOROUGH, JUDY
3734	296.00 BONEWELL, GLENDA
3735	296.00 BRANDSTETTER, ROBERT
3736	200.00 CLEMENTS, GEORGE
3737	296.00 DIGAUGE, TAMMY
3738	200.00 GERMU-SMITH, MEKDES
3739	124.00 KAY, FRANCES
3740	248.00 LADNER, CHRISTOPHER
3741	248.00 LOVETT, DAWN
3742	248.00 MCCALL, MARY
3743	264.00 MORAN, RITA
3744	100.00 NECAISE, DWAYNE
3745	264.00 STECHMANN, PATRICIA
3746	248.00 THOMAS, PATSY
3747	200.00 WEBER, LINDA
3748	10500.00 YARBOROUGH LAW FIRM, PLLC
3749	525.00 RLI INSURANCE COMPANY

3750	182.73	FLEETCOR TECHNOLOGIES
3751	41.39	FLEETCOR TECHNOLOGIES
3752	240.00	MS DEPUTY SHERIFF'S ASSOC
3753	1148.32	RICOH BUSINESS SOLUTIONS
3754	35.00	HENLEY, LOTTERHOS & HENLE
3755	34.40	SANICO, INC
3756	88.50	MS DEPT OF REVENUE
3757	120.00	DELTA COMPUTER SYSTEMS IN
3758	1190.00	DELTA COMPUTER SYSTEMS IN
3759	223.11	COAST ELECTRIC POWER ASSN
3760	36.00	UTILITY SYSTEMS, LLC
3761	17.00	STANDARD DEDEAUX WATER DI
3762	1824.40	CAR PARTS CENTER
3763	2086.61	NEWELL PAPER COMPANY
3764	1345.20	ROPER SUPPLY -00171-
3765	125.00	SOUTHERN PIPE & SUPPLY
3766	2402.00	SOUTHERN PRINTING
3767	78.98	HUBBARDS WAVELAND HARDWAR
3768	202.86	GULF COAST BUSINESS SUPPL
3769	639.90	DAVID'S CHAINSAW & LAWNMO
3770	220.83	SUN COAST/CLAYS BUS SUPPL
3771	41.11	MS PRISON INDUSTRIES
3772	40.00	TROPHIES ETC
3773	93.45	SPEEDY PRINTING
3774	743.20	CRESCO INC
3775	950.00	K W COOKS AUTO SALVAGE
3776	67.39	LOWE'S CREDIT SERVICES
3777	5864.68	COASTAL HARDWARE & RENTAL
3778	3073.78	CDW-G COMPUTING SOLUTIONS
3779	36.98	DIXIELAND HOME,FARM & GAR
3780	101.09	NAPA AUTO PARTS
3781	1792.96	INTERNATIONAL CODE COUNCI
3782	3051.38	DELTA WORLD TIRE
3783	147.31	MALLEY'S SUPPLY LLC
3784	231.96	CYCLE SHACK INC
3785	85.50	KENTWOOD SPRING WATER CO.
3786	40.00	ACE DATA STORAGE
3787	724.35	JERRY P. BEESON
3788	1283.72	BILOXI PAPER COMPANY INC
3789	10132.83	REINHART FOOD SERVICE LOU
3790	650.00	PERFORMANCE MARINE PLUS A
3791	315.00	FLOWERS BAKING COMPANY OF
3792	141.98	SPORT TRAIL, LLC
3793	647.00	COAST VETERINARY HOPSITAL
3794	406.54	CLAIBORNE HILL SUPERMARKE
3795	874.96	DAVISON FUELS INC
3796	142.12	S&L OFFICE SUPPLIES

3797	87.96	JOHNSTONE SUPPLY OF NEW O
3798	80.56	LEGION INDUSTRIES, INC
3799	348.00	HOLIDAY INN HOTEL & SUITE
3800	348.00	HOLIDAY INN HOTEL & SUITE
3801	1810.00	DELTA COMPUTER SYSTEMS IN
3802	750.00	ASSUREDPARTNERS GULF COAS
3803	5131.05	FLEETCOR TECHNOLOGIES
3804	30.20	AIRGAS USA,LLC
3805	17783.13	COAST ELECTRIC POWER ASSN
3806	250.00	STEPHEN MAGGIO
3807	294.00	POSTMASTER
3808	200.00	NEOFUNDS BY NEOPOST
3809	1400.00	CONSULTING PSYCHOLOGICAL
3810	393.74	CANON FINANCIAL SERVICES,
3811	265.56	NEOFUNDS BY NEOPOST
3812	1000.00	TODD N THRIFFILEY
3813	51.75	TODD THRIFFILEY
3814	474.00	VISA
3815	350.00	DIRECTOR KEN WINTER
3816	350.00	DIRECTOR KEN WINTER
3817	149.80	GRAPHITE PAYMENTS
3818	102.50	HANCOCK COUNTY WATER & SE
3819	546.02	CITY OF BAY ST LOUIS
3820	237.50	CHEM-AQUA INC
3821	481.25	THE SOLUTIONS TEAM INC
3822	97.00	EMR SERVICES, LLC
3823	1062.50	DIANNE C. FREDERICK
3824	35.00	AT&T
3825	125.00	MARIE L GREEN
3826	25.00	KIMBERLY G LOPER
3827	3721.19	COAST ELECTRIC POWER ASSN
3828	26.50	SANICO, INC
3829	55.00	IVEY L. RAWSON
3830	75.00	SAM'S CLUB DIRECT
3831	1061.74	VISA
3832	80.00	PAUL D SMITH
3833	80.00	DAVID PERNAISH
3834	80.00	EDWARD FAVRE
3835	657.39	PATRICIA A COGNEVICH
3836	9.10	CANON SOLUTIONS AMERICA,I
3837	33.45	SANICO, INC
3838	289.60	CAR PARTS CENTER
3839	383.46	HENDERSON FORD, INC.
3840	225.53	NEWELL PAPER COMPANY
3841	231.74	SOUTHERN PIPE & SUPPLY
3842	445.04	SUN COAST/CLAYS BUS SUPPL
3843	18.97	LOWE'S CREDIT SERVICES

3844	119.85	VINSON UNIFORMS, INC.
3845	175.51	COASTAL HARDWARE & RENTAL
3846	1636.88	JACKS G & M AUTO REPAIR
3847	156.00	ARCTIC REFRIGERATION, LLC
3848	9.50	MALLEY'S SUPPLY LLC
3849	3617.23	ROOKIE BOATS OF MS LLC
3850	104.50	KENTWOOD SPRING WATER CO.
3851	47.88	ROUSES
3852	74.35	ELKINS WHOLESALE, INC
3853	854.30	ROBINSON ELECTRIC SUPPLY
3854	98.00	FLOWERS BAKING COMPANY OF
3855	360.40	HENRY SCHEIN ANIMAL HEALT
3856	2228.00	JENNIFER LADNIER
3857	611.00	RED HAWK FIRE & SECURITY
3858	1440.00	UNITED PIPING INC
3859	1326.60	GT AUTOMOTIVE
3860	4496.08	CENTRYLINK
3861	1381.07	COAST ELECTRIC POWER ASSN
3862	175.00	RLI INSURANCE COMPANY
3863	562.63	WASTE MANAGEMENT-MISS INC
3864	43.20	SEA COAST ECHO
3865	187.72	CANON FINANCIAL SERVICES,
3866	59.32	FLEETCOR TECHNOLOGIES
3867	625.00	TAMI LYN MUNSCH
3868	5502.45	FLEETCOR TECHNOLOGIES
3869	14.78	UPS
3870	30.00	DENVER DEPT OF HUMAN SERV
3871	35.00	ROBERT W CAMP
3872	34.40	SANICO, INC
3873	293.96	WASTE MANAGEMENT-MISS INC
3874	30.20	AIRGAS USA, LLC
3875	835.00	THE SOLUTIONS TEAM INC
3876	770.19	RJ YOUNG COMPANY
3877	82.66	GULF COAST DERMATOLOGY,P.
3878	150.13	MEMORIAL EMERGENCY PHYS
3879	68.80	SMB RADIOLOGY
3880	106.33	FLEETCOR TECHNOLOGIES
3881	240.64	SEA COAST ECHO
3882	72.90	SANICO, INC
3883	293.96	WASTE MANAGEMENT-MISS INC
3884	249.00	CABOT LODGE MILLSAPS
3885	94.64	HUBBARDS WAVELAND HARDWAR
3886	16.49	GULF COAST BUSINESS SUPPL
3887	44.87	SUN COAST/CLAYS BUS SUPPL
3888	226.70	SLADE'S FISH HATCHERY
3889	443.61	GE CAPITAL CORPORATION
3890	25.98	NAPA AUTO PARTS

3891	190.00	MALLEY'S SUPPLY LLC
3892	28.50	KENTWOOD SPRING WATER CO.
3893	831.85	SPORT SUPPLY GROUP INC
3894	140.30	S&L OFFICE SUPPLIES
3895	200.00	MISSISSIPPI SUPREME COURT
3896	125.00	EDMOND FAHEY FUNERAL HOME
3897	250.00	STEPHEN MAGGIO
3898	152.81	AT & T
3899	354.00	CANDACE C. LECHLER
3900	150.08	CANDACE C LECHLER
3901	76.44	CANON SOLUTIONS AMERICA,I
3902	155.00	DATA SYSTEMS MANAGMENT IN
3903	422707.22	PAYROLL CLEARING FUND
3904	14806.04	COAST ELECTRIC POWER ASSN
3905	545.90	HANCOCK COUNTY WATER & SE
3906	75.00	HANCOCK COUNTY WATER & SE
3907	67.91	DIRECT TV
3908	976.96	CITY OF BAY ST LOUIS
3909	2131.67	COAST ELECTRIC POWER ASSN
3910	197.99	PEARLINGTON WATER & SEWER
3911	23.35	STANDARD DEDEAUX WATER DI
3912	2721.13	KILN UTILITY & FIRE DISTR
3913	74.10	PEARL RIVER CENTRAL WATER
3914	4385.02	C SPIRE WIRELESS
3915	2434.92	CENTERPOINT ENERGY RESOUR
3916	5085.73	FLEETCOR TECHNOLOGIES
3917	50.00	ALBERT LOUIS JEANFREAU
3918	1000.00	ANDERSON, OLEN LLOYD
3919	1458.34	CHAMBER OF COMMERCE
3920	902.10	DEPARTMENT OF HUMAN SERVI
3921	50.00	DONNA ESTOPINAL
3922	50.00	EDWARDS SANDRA
3923	7833.34	GULF COAST MENTAL HEALTH
3924	6301.75	HANCOCK COUNTY HEALTH DEP
3925	50.00	HEATHER ALAINE KATZ
3926	50.00	LEWIS, KAREN
3927	50.00	LYNN SEALS
3928	460.00	NEOPOST USA INC
3929	15722.45	PEARL RIVER BASIN DEVELOP
3930	1200.00	RACHEL P. YARBOROUGH
3931	1666.67	RED CROSS - MS GULF COAST
3932	50.00	ROBINSON, LATINA
3933	404.16	RSVP
3934	50.00	SAUCIER, TONYA
3935	100.00	SMITH, CHARLES M.
3936	9308.34	SOIL & WATER CONSERVATION
3937	1600.00	U S POSTMASTER METER

3938 100.00 WILLIAMSON ANN
 3939 55.00 AT&T
 3940 40.87 TEC OF JACKSON, INC
 3941 7415.88 HANCOCK COUNTY WATER & SE
 3942 100.93 FLEETCOR TECHNOLOGIES
 3943 148.30 DIRECT TV
 3944 190.04 TEC OF JACKSON, INC
 3945 108.36 FLEETCOR TECHNOLOGIES
 3946 308.31 COAST ELECTRIC POWER ASSN
 3947 4934.76 MISSISSIPPI POWER COMPANY
 3948 1750.00 HANCOCK COUNTY RENTALS
 3949 280.04 FLEETCOR TECHNOLOGIES
 3950 65.03 VERIZON
 3951 5840.37 FLEETCOR TECHNOLOGIES
 3952 468.13 AT & T
 3953 29.00 WOODWARD, MERIDITH
 3954 94.08 AT & T
 3955 516.98 AT & T
 3956 21.55 VISA

Fund 002 FAIR FUND

47 1965.00 SEA COAST ECHO

Fund 003 RECORDS RETENTION

7 45.00 MS DEPT OF ARCHIVES

Fund 012 SPECIAL GAMING ACCOUNT

31 73440.60 HUEY STOCKSTILL INC
 32 19635.00 HUEY STOCKSTILL INC
 33 1120.00 B.E.A.R.
 34 3015.00 COMPTON ENGINEERING, P. A
 35 3547.00 GULF COAST PUMP & EQUIPME
 36 57559.54 HUEY STOCKSTILL INC

Fund 020 ISAAC

11 410338.25 HEMPHILL CONSTRUCTION COM
 12 15223.20 BROWN, MITCHELL & ALEXAND

Fund 037 GOMESA

1 7500.00 WILDLIFE SOLUTIONS, INC

Fund 046 COASTAL IMPACT ASSISTANCE PR

27 15000.00 GEOGRAPHIC COMPUTER TECH
 28 3112.50 COMPTON ENGINEERING, P. A
 29 3330.00 COMPTON ENGINEERING, P. A
 30 4610.74 HANCOCK COUNTY SCHOOL DIS
 31 911.45 US FISH AND WILDLIFE SERV

Fund 095 HANCOCK COUNTY LIBRARY SYSTE

8 52284.30 HANCOCK COUNTY LIBRARY

Fund 096 REAPPRAISAL COMPUTER RECORDS

141 120.00 DINKEY'S AUTO REPAIR & TO
 142 1960.00 POSTMASTER
 143 37.10 FEDEX

144 482.90 JACKS G & M AUTO REPAIR
145 1432.45 DELL MARKETING L.P.
146 182.09 CANON SOLUTIONS AMERICA,I
147 709.00 CANON FINANCIAL SERVICES,
148 53.89 FEDEX
149 377.76 C SPIRE WIRELESS
150 100.76 FLEETCOR TECHNOLOGIES
151 60.82 FEDEX
152 34.61 CANON SOLUTIONS AMERICA,I
153 2720.00 STATEWIDE APPRAISAL SERVI
154 3250.96 DATA SYSTEMS MANAGMENT IN
155 24.74 FEDEX
156 267.69 FLEETCOR TECHNOLOGIES
157 33929.44 PAYROLL CLEARING FUND
158 197.51 FLEETCOR TECHNOLOGIES

Fund 097 EMERGENCY E-911

148 224.00 STATE TREASURER FUND 3601
149 1110.00 JONES WALKER, LLP
150 13474.54 MOTOROLA, INC
151 3146.29 CROWNE CASTLE USA, INC
152 298.50 COAST ELECTRIC POWER ASSN
153 129.92 CANON FINANCIAL SERVICES,
154 33.02 CANON SOLUTIONS AMERICA,I
155 6617.00 AT & T
156 175.00 RLI INSURANCE COMPANY
157 1950.00 PROFESSIONAL DISPATCH MAN
158 45.00 DATA SYSTEMS MANAGMENT IN
159 68.75 THE SOLUTIONS TEAM INC
160 1094.20 COAST ELECTRIC POWER ASSN
161 50.83 WASTE MANAGEMENT-MISS INC
162 16.81 NEWELL PAPER COMPANY
163 28871.28 PAYROLL CLEARING FUND
164 801.90 COAST ELECTRIC POWER ASSN
165 29.73 KILN UTILITY & FIRE DISTR
166 1030.41 AT & T

Fund 104 LAW LIBRARY FUND

19 600.00 LEXIS NEXIS
20 360.00 MATTHEW BENDER & CO., INC

Fund 108 INTERFACE ALLOWANCE

32 278.00 STATE TREASURER FUND 3601
33 549.98 OMNI TECHNOLOGIES, LLC
34 150.00 THE SOLUTIONS TEAM INC
35 38.10 CDW-G COMPUTING SOLUTIONS

Fund 115 DRUG TASK FORCE FUND

22 125.00 BIG DOG TOWING
23 2244.40 DISTRICT ATTORNEY
24 76.90 ELITE K-9, INC

25 3919.96 RAY ALLEN MANUFACTURING,L
26 143.00 DISTRICT ATTORNEY
27 8500.00 PASS CHRISTIAN POLICE DEP

Fund 117 FIRE PROTECTION QUARTER MILL

29 288.00 SAFETY SYSTEM OF BILOXI I
30 1499.00 OVERHEAD DOOR CO OF HATTI

Fund 119 WAVELAND FIRE DEPT-GAMING TAX

8 1561.47 WAVELAND FIRE DEPARTMENT

Fund 120 SHERIFF GAMING ACCOUNT

33 1320.00 JOSEPH EDWARD BANASHAK SR
34 1484.00 RODGER WESLEY MCREE
35 551.89 BARNEY'S POLICE SUPPLIES
36 1990.30 BARNEY'S POLICE SUPPLIES
37 521.87 PAYROLL CLEARING FUND

Fund 130 SCHOOL GAMING FUND

8 21079.33 HANCOCK COUNTY SCHOOL DIS

Fund 150 ROAD MAINTENANCE FUND

399 484.53 CAR PARTS CENTER
400 363.81 EMPIRE TRUCK SALES, LLC
401 11.20 LEE TRACTOR CO., INC.
402 349.62 PUCKETT MACHINERY COMPANY
403 1075.64 STRIBLING EQUIPMENT
404 1335.00 CRAIN TRACTOR & EQUIPMENT
405 14.00 DAVID'S CHAINSAW & LAWNMO
406 18.00 LOWE'S CREDIT SERVICES
407 132.12 COASTAL HARDWARE & RENTAL
408 142.30 AIR GAS-GULF STATES REGIO
409 27.15 FASTENAL COMPANY
411 57.50 ANCHOR SIGNS, LLC
412 9.50 KENTWOOD SPRING WATER CO.
413 133.40 INSITE SOLUTIONS
414 3028.05 EAGLE ENERGY, INC
415 71.00 3M COMPANY
416 2972.48 PARISH TRACTOR SUPPLY COM
417 255.00 OMNI TECHNOLOGIES, LLC
418 11.73 CAR PARTS CENTER
419 356.93 PUCKETT MACHINERY COMPANY
420 74.88 HUBBARDS WAVELAND HARDWAR
421 538.46 COASTAL HARDWARE & RENTAL
422 1615.00 SOUTHERN TIRE MART,LLC
423 1567.50 DAVISON FUELS INC
424 727.00 COMPTON ENGINEERING, P. A
425 578.37 AT & T
426 123.97 C SPIRE WIRELESS
427 56.25 MS POWER
428 324.83 CAR PARTS CENTER
429 262.44 CUSTOM PRODUCTS CORP

430 29.17 FASTENAL COMPANY
 431 404.52 SOUTHERN TIRE MART,LLC
 432 398.74 NAPA AUTO PARTS
 433 160.80 KEITHCO PETROLEUM INC.
 434 1440.00 VULCAN INC.
 435 47.58 PARISH TRACTOR SUPPLY COM
 436 554.34 SUNSOUTH LLC
 437 4420.84 DAVISON FUELS INC
 438 183.49 RJ YOUNG COMPANY
 439 3858.82 COAST ELECTRIC POWER ASSN
 440 51.89 CAR PARTS CENTER
 441 101.49 HOWARD SMITH EQUIPMENT
 442 47.41 COASTAL HARDWARE & RENTAL
 443 142.30 AIR GAS-GULF STATES REGIO
 444 57.91 FASTENAL COMPANY
 445 1120.00 SOUTHERN TIRE MART,LLC
 446 59.95 DELTA WORLD TIRE
 447 42.75 KENTWOOD SPRING WATER CO.
 448 4836.33 STANDARD GRAVEL COMPANY I
 449 3658.61 SUNSOUTH LLC
 450 3298.22 C L M EQUIPMENT CO INC
 451 51385.29 PAYROLL CLEARING FUND
 452 37.25 PEARLINGTON WATER & SEWER
 453 95.25 KILN UTILITY & FIRE DISTR
 454 63.76 COAST ELECTRIC POWER ASSN

Fund 154 MULTIPURPOSE ARENA

82 40.50 NEWELL PAPER COMPANY
 83 41.52 SUN COAST/CLAYS BUS SUPPL
 84 100.94 EAGLE ENERGY, INC
 85 61.98 C SPIRE WIRELESS
 86 1590.69 COAST ELECTRIC POWER ASSN
 87 162.04 DAVISON FUELS INC
 88 12.00 MS DEPT OF REVENUE
 89 1366.50 PAYROLL CLEARING FUND
 90 243.79 KILN UTILITY & FIRE DISTR
 91 177.64 COAST ELECTRIC POWER ASSN

Fund 156 SEAWALL CONSTR & MAINT

142 155.00 UNITED SITE SERVICES OF M
 143 31.51 CAR PARTS CENTER
 144 41.87 HUBBARDS WAVELAND HARDWAR
 145 282.62 EAGLE ENERGY, INC
 146 33.30 CAR PARTS CENTER
 147 155.00 UNITED SITE SERVICES
 148 209.00 DAVISON FUELS INC
 149 315.00 COMPTON ENGINEERING, P. A
 150 750.00 COMPTON ENGINEERING, P. A
 151 142.88 CAR PARTS CENTER

152 8.63 HUBBARDS WAVELAND HARDWAR
153 49.59 JERRY'S LAWN MOWER
154 54.95 COASTAL HARDWARE & RENTAL
155 444.36 DAVISON FUELS INC
156 29083.33 C & C LAND SERVICE LLC
157 63.36 CAR PARTS CENTER
158 6140.43 PAYROLL CLEARING FUND
159 187.54 CITY OF BAY ST LOUIS
160 373.26 COAST ELECTRIC POWER ASSN
161 1520.72 MISSISSIPPI POWER COMPANY

Fund 157 TIDELANDS

29 10197.02 TWIN L CONSTRUCTION, INC
30 750.00 COMPTON ENGINEERING, P. A
31 354.60 BROWN, MITCHELL & ALEXAND

Fund 160 BRIDGE CONSTRUCTION FUND

33 1710.00 COMPTON ENGINEERING, P. A
34 1372.00 COMPTON ENGINEERING, P. A
35 1482.00 COMPTON ENGINEERING, P. A
36 900.00 COMPTON ENGINEERING, P. A
37 400.00 WILLIAM J BECKHAM

Fund 170 FLEET MAINTENANCE

79 37.44 COASTAL HARDWARE & RENTAL
80 6.29 NAPA AUTO PARTS
81 18.47 CAR PARTS CENTER
82 135.85 DAVISON FUELS INC
83 109.68 CINTAS CORPORATION NO.2
84 36.56 CINTAS CORPORATION NO.2
85 427.50 SUNSOUTH LLC
86 250.56 DAVISON FUELS INC
87 36.56 CINTAS CORPORATION NO.2
88 239.00 NAPA AUTO PARTS
89 7201.24 PAYROLL CLEARING FUND

Fund 191 DIAMONDHEAD FIRE DISTRICT

8 9049.14 DIAMONDHEAD FIRE DISTRICT

Fund 192 KILN WATER & FIRE DISTRICT

8 4776.60 KILN UTILITY & FIRE DISTR

Fund 193 BAYSIDE FIRE DISTRICT

8 4566.03 BAYSIDE FIRE DISTRICT

Fund 194 CLERMONT HARBOR FIRE DISTRICT

8 2487.29 CLERMONT HARBOR FIRE PROT

Fund 195 LEETOWN FIRE DISTRICT

10 5059.04 LEETOWN VOL FIRE DEPT

Fund 196 FENTON FIRE DISTRICT

8 3455.15 FENTON FIRE PROTECTION DI

Fund 197 POST 58 FIRE DISTRICT

8 4653.95 POST 58 FIRE DISTRICT

Fund 198 WEST HANCOCK FIRE DISTRICT

8	2953.75	WEST HANCOCK F D
	Fund 292	RD & BRIDGE/DETENTION CTR BOND
3	27071.88	FIRST NATIONAL BANK OF CL
	Fund 303	GOVERNMENT ANNEX
3	225.00	RED HAWK FIRE & SECURITY
	Fund 306	EOC CDBG
10	574.75	ROD COOKE CONSTRUCTION IN
11	65555.60	ROD COOKE CONSTRUCTION IN
	Fund 308	EOC HMGP 2M
5	47018.35	ROD COOKE CONSTRUCTION IN
6	10631.68	ROD COOKE CONSTRUCTION IN
	Fund 325	HIGHWAY 607
12	426800.86	MS DEPT OF TRANSPORTATION
	Fund 336	HANCOCK EAST LIBRARY CDBG
1	10000.00	BENVENUTTI,RYAN & ASSOCIA
	Fund 341	PLEASURE STREET PIER CDBG
2	1873.71	DIGITAL ENGINEERING & IMA
3	1873.33	DIGITAL ENGINEERING & IMA
	Fund 350	WAVELAND SEWER IMPROVEMENTS
31	2205.87	CITY OF WAVELAND
32	5192.99	CITY OF WAVELAND
33	566.93	CITY OF WAVELAND
34	225.80	CITY OF WAVELAND
	Fund 400	SOLID WASTE BILLING & COLLECT
163	30.00	DRESDEN J SIMMONS
164	53592.00	HANCOCK COUNTY SOLID WAST
165	94.86	HARVEY AND CLAUDE DOOLITT
166	94.86	EMMITT BOURN
167	27.00	JAY CRAFT
168	72.00	WILLIAM GONZALES
169	63.24	THERESA B SMITH
170	2347.80	DELTA SANITATION
171	313.50	DAVISON FUELS INC
172	1098.70	DELTA SANITATION
173	80.00	MARY B & ROBERT LEONARD
174	73.78	SCOTT & CHIRST FONTENETTE
175	85.50	KING CONSTRUCTION & ENVIR
176	14.40	MARK & HELEN SHIYOU
177	36.00	MICHAEL HOPPE
178	90.00	MICHAEL HOPPE
179	84.32	NICOLE TUREAUD
180	63.24	CHARLES SCOTT
181	208.80	DAVISON FUELS INC
182	2920.67	DMS MAIL MANAGEMENT
183	252.00	CHRISTINE BROWN
184	3900.60	DELTA SANITATION
185	125.00	DATA SYSTEMS MANAGMENT IN

186 1528.52 WASTE MANAGEMENT-MISS INC
187 2001.14 PAYROLL CLEARING FUND
188 3415.60 DELTA SANITATION

Fund 401 SOLID WASTE MILLAGE

8 67000.00 HANCOCK COUNTY SOLID WAST

Fund 501 INSURANCE CLEARING

155792.24 UNITED HEALTHCARE INSURAN

7164.28 GUARDIAN INSURANCE COMPAN

18 5646.47 FOX EVERETT

Fund 614 INMATE COMMISSARY

31 1779.40 THE CHANGE COMPANIES

32 201.54 JARCO INDUSTRIES

33 60.00 VISA

34 1239.86 PAYROLL CLEARING FUND

Fund 650 JUDICIAL ASSESSMENT CLEARING

38 47364.99 DEPARTMENT OF FINANCE AND

39 2768.50 DPS FUND 3747 DEPT OF PUB

40 277.00 DPS FUND 3747 DEPT OF PUB

41 50.00 DPS CRIME LAB

Fund 660 DUE TO CHANCERY CLERK

3 24.32 KELLAR TIM

Fund 670 SEIZED DRUG FUNDS ESCROW

5 290.00 GERMAINE BENTON

6 577.00 CHARLES GRIGGS

7 9200.00 HUMBERTO RODRIQUEZ

8 11222.00 NARCOTICS TASK FORCE

9 715.00 NARCOTICS TASK FORCE

Fund 681 PAYROLL CLEARING

252255.33 TOTAL NET PAY

19892.00 STATE TAX COMMISSION

8126.00 ELECTRONIC DEFERRED COMP

83786.06 ELECTRONIC PAYROLL TAX DE

186445.67 ELECTRONIC RETIREMENT DEP

3487.85 ELECTRONIC RETIREMENT DEP

191 1637.80 RAY SEAL

192 43.32 PRIMERICA SHAREHOLDER SER

193 869.00 POLICE BENEVOLENT ASSOCIA

194 1339.29 GENERAL COUNTY FUND

195 183.30 LEGALSHIELD

196 22884.60 WORKER'S COMP CLEARING FU

197 1952.68 BAY BRIDGE ADMINISTRATORS

198 5.00 ECMC

199 204908.22 INSURANCE CLEARING FUND

200 410.60 DONALD NECAISE

201 2074.49 CRDU

202 256.34 FMS DMS DIVERSIFIED

203 513.00 GULF COAST COMMUNITY CRED

204 69.00 KEESLER FEDERAL CREDIT UN
205 149.07 US DEPARTMENT OF THE TREA
206 609.27 COLLECTIONS, INC.
207 214.61 DONALD THOMAS
208 200.00 KIM BOLES

Fund 682 P AYROLL CLEARING CIRCUIT CLERK

16 1007.27 PAYROLL CLEARING FUND

Fund 690 P EARL RIVER COMM COLLEGE MTS

8 32781.82 PEARL RIVER COMMUNITY COL

3714876.96 Total All Invoices

DESCRIPTION

BOND # LSM0123413
WILLIAM EMIL STREMPER
PLANING HEARING 3-5-15
61 MILES @ .56
BAILIFF ON 4-10-15
34 MILES X.56=\$19.04 /4-1
BAILIFF ON 2-13-15,3-10-1
13 DAYS @ 34 X .56
27 UNCONTESTED DHS MATTER
DARRYL RUSSEL & JEREMY SK
CONF# 3178820615
CONF# 61880517
CONF# 61880517
REFUND ON DOG ADOPTION
OTHER CONTRACTUAL SERVICE
APRIL 1 - 30,2015
ACCT# 8582137001
APRIL MONTHLY FEE
ACCT# 13043927
CUSTOMER # 1720927

148 DAYS @ 13 JUVENILES
BOND# LSM0064568
SHERIFF
ACCT# 8000-892-8782

DONNA STRINGER CAUSE#15-
SCOTT COMPTON
HANCOCK MEDICAL CENTER
ACCT# 342029254-00001
TRAVEL IN PUBLIC CARRIER
ACCT# HK99999999
HANCOCK CO NARCOTICS
ITS BILL CODE COZT2229499
ACCT# 228 255-0942 599 05
135M-0-39-159.000 VOID 20
32 MILES @ .35
33 MILES X .35

HOMESTEAD EXEMPTION
149N-0-30-011.000 VOID 20
FEB 2015 DOCKET
SERVICES FOR APRIL, 2015
CHANCERY COURT REPORTERS
CUST # UA 7431
ACCT# 666935-00001
CONT# 001-0604583-003
KIT ELEMENT 3C3Z6731AA
5W-40 SYN ROTELLA OIL
PREMIUM CAN LINERS 38 X 6
4305 PAINT
8OZ INSULATED CUPS DAR
6PK MIX OIL
60GAL BLACK CAN LINERS 2.
7" PRESSED STEEL WHEEL FO
ASSORTED BAIT
INK REMOVER
12 VOLT BATTERY
RADIATOR
CAPACITOR
WATER
9" JR.JUMBO TOILET TISSUE
ONROAD DIESEL N.BARN
228 INMATES X \$2.30 X 7 D
SENSORS
LOAVES OF WHITE BREAD
FOOD TO BE PREPARED
ASSORTED HOUSEHOLD SUPPLI
1" WHITE 3-RING VIEW BIND
5GAL PURPLE POWER CLEANER
ASSORTED DRINKS
HOUSEHOLD PAPER TOWELS
SHIRTS, POLO - CORNER STO
1/4 X 1/4 QUICK CONNECT F
8-1/2 X 11 COPY PAPER
24" DUST MOP HEAD DUST
ASSORTED BAIT
AUX CONTACTOR
VEL 2" X 15'
BRASS GARDEN HOSE
9-CELL (97WH) PRIMARY LIT
TAIL LIGHT CIRCUIT BOARD
UNPROCESSED CLAY
TIRES P265/70/R17
PORT-O-LET

244 INMATES @ \$2.30/DAY F
LOAVES OF WHITE BREAD
BLACK INK CARTRIDGE
ACCT # 18463
STANDARD ALARM MONITORING
MONTHLY IMAGE PRO
ACCT# 7900 0440 5436 3449
CHAMBERS-CHANCERY SUBS
CUST # 834956
CUST # USS-34526
STEPHENSON, RONALD

REFUND FOR PERS FOR 2014
ROCKY J. GUGINO
CUST # USS-34526
CUST # UA 7569
CONTR # 200-5022609-021
REFUND TO FEE ACCOUNT
REGULAR UNLEADED N.BARN
CROWN VIC FROM HWY 603 TO
TAMMY RUSSELL
POLICY# 105747332
TRAFFIC
WARNER, GREGORY
TRANSPORT-ROCKY J. GUGINO
SERVICE-CHARLES L. FAYE,
HANCOCK COUNTY BLDG
ACCT# 666935-00001
VIN# 7855 (FORFEITURE)
TRAINING SEMINAR/CONVENTI
PROJ- 213-115 PHRASE II
ACCT# 040314
NO DEPT "ACCT# 040315"
42- HAIR FOLLICLE DRUG TE
069D-0-30-001.001 VOID 2
CONTRACTUAL SERVICES (MAR
DUI GRANT (MARCH)

CUST # UA6944
KENNETH R FANNING TO JAC
PERIOD: 3-1-15 TO 3-30-15
APRIL, 2015 SERVICE CONTR
SERVICE FEE APRIL, 2015
CUST # UA 6944
BILLING # 228 M13-6030 02
HANCOCK CO **228 M13-6030

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
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
MARCH 24 TO APRIL 21,2015
BOND# LSM0589275

ACCT# BG 221962
ACCT# BG 126984
SHERIFF 2015 CONFERENCE
CUST NAME:HANCOCK COUNTY
TERRY KOSTELLIE
ACCT# 666935-00001
UNDERCOVER RENEWALS
MAINTENANCE APRIL, 2015
MARRIAGE LICENSE INDEX
MEM # 15070-015
ACCT# 070024001
ACCT # 090005925
PULL TIE CABLES
TOILET TISSUE
DOUBLE VIPER LIGHTS
ASPEN MINI PUMP
PROPPER PANTS W/BELT
KEYS (UNIT 258)
8-1/2 X 11 COPY PAPER
FS90 STIHL TRIMMER
12OZ PLASTIC CUPS DAR-
BUSINESS CARDS AS PER SAM
8 X 10 WOOD PLAQUE
BUSINESS CARDS
ELEMENTS
#400-00284 TRANSMISS, TRA
2" CUT ITEM# 333451
POWDER MILK REPLACER
SAMSUNG ZERO CLIENT TAA T
RAT POISON
DRIVE BELT IDLER PULLY
2012 INSPECTORS COLLECTIO
265/60/17 TIRES
18 X 30 X 1 FILTER
BRAKE PADS
WATER
EMPTY SHRED CONSOLE
REPAIR A/C SYSTEM
PEARLUX HAND BODY SHAMPOO
246 INMATES @ \$2.30/DAY F
INSTALL NEW DOOR ACCUATOR
LOAVES OF WHITE BREAD
1500# JACK (FOR BOAT 2 TR
SPAY/NEUTER
GROCERIES TO BE PREPARED
REGULAR UNLEADED N.BARN
5 X 8 WHITE WRITING PADS

ELECTRICAL CONTACTS
HI-LIMIT THERMOSTAT DISC
ARRIVAL 7-13-15 TO 7-17-15
ARRIVE 7-13-15 TO 7-17-15
FUND ACCOUNTING
POLICY# LSM0728041
ACCT# BG 126541
PAYER # 2792774
MEM # 15070-051
HANCOCK CO JUSTICE COURT
3 ROLL 300 X .49
ACCT# 7900 0440 6435 1541
COMMITMENTS
SCH# 001-0604583-011
ACCT# 7900 0440 5436 2177
ATTORNEY FEES 3-24-TO 4-2
TRAVEL IN PRIVATE VEHICLE
ACCT# 4440 1401 4001 3354
COVINGTON, WILLIAM
MERWIN, JR., EDWIN
MERCHANT # 84890016944804
ACCT # 110291
ACCT# 09-3075-01
CUST # 466212
CHANCERY (APRIL 2015)
MAINTENANCE FOR MAY, 2015
3-23-15 TO 4-18-15
ACCT# 134764842
3-28-15 TO 4-12-15
3-28-15 TO 3-29-15
MEM # 3000821-016
ACCT# 676012-00002
BAILIFF 4-8-15
ACCOUNT# 0402 62837552 9
ACCT# 4440-1401-4001-1622
JURY COMMISSION MEETING
JURY COMMISSION MEETING
JURY COMMISSION MEETING
134P-0-40-022.000 TAX SAL
CUST # UA 6944
ACCT# 676012-00001
GASKET SET AA1 M896281-1
MANIFOLD
TOILET TISSUE
SWING CHECK VALVE 2"
13GAL WHITE CAN LINERS
597129 BED/BATH DOOR KNOB

LIGHT WEIGHT TACTICAL PAN
SWIVEL CONTROL
SWAY BAR LINK KIT
REPAIR ICE MACHINE
ICE MACHINE CLEANER
YAMAHA TACHOMETER
WATER
INDIVIDUAL BOTTLED WATER
9" JR.JUMBO TOILET TISSUE
ADVANCE BALLAST
LOAVES OF WHITE BREAD
PYRANIEL PAMOATE LIQUID 3
SPAY/NEUTER
REPAIR CARD SCANNER
RELIABLE EC INSTITUTIONAL
55GAL DRUM OF ROYAL PURPL
ACCT# 411213713
MEM # 15070-004
BOND# LSM0646104
ACCT# 134-0014994-2134-3
AD# 02529215-001
SCH# 001-0604583-009
ACCT# BG 126984
CLIENT: A. PARODY
ACCT# BG 126541
SHIPPER # 7274X8
SAMUEL MERAZ
ARCHIE THOMAS/CAUSE# 15-0
ACCT# 666935-00001
ACCT# 134-0013995-2134-1
PAYER# 2792774
IT VAULT
ACCT# C-GM1161
ACCT# 29887-00

ACCT# BG 221962
AD# 02529124-001
ACCT# 676012-00002
ACCT# 134-0014144-2134-5
HENLEY, SANDRA
2" CONDUIT
8OZ INSULATED CUPS DAR
SIGNATURE STAMP, BLACK IN
ASSORTED BAIT
ASSORTED SNACKS
THERMOSTAT - REGULAR

EHAUST FAN MOTOR 1/4HP, 1
WATER
BSN BBBASEPR SET OF 3 MAJ
RECEIPT BOOK ABF-SC1182
PAUPERIS APPREAL
DEBRA SCOONMAKER
2 HRS @ \$125.00 4-29-15
ACCT# 228 467-2446 706 05
APRIL 14,2015
TRAVEL ON 4-14-15
CUST # UA 6724
MONTHLY SUPPORT 4-17-15
GROSS WAGES
MEM # 15070-050
ACCT # 110291
ACCT# 108970
ACCT# 005663392
ACCT# 06-5400-01
MEM # 504420-038
ACCT# 00000888
ACCT# 010192500
ACCT# 010041825
ACCT# 310510
ACCT# 0054570120
ACCT# 9165655-3
ACCT# BG 126541
JANITORIAL CONTRACTURAL
SECRETARIAL ALLOWANCE
APPROPRIATION CHAMBER OF
APPROPRIATIONS
JANITORIAL CONTRACTURAL
JANITORIAL CONTRACTURAL
GULF COAST MENTAL HEALTH
APPROPRIATIONS
JANITORIAL CONTRACTURAL
JANITORIAL CONTRACTURAL
JANITORIAL CONTRACTURAL
ACCT# 7900 0440 5718 1210
APPROPRIATIONS
LEGAL FEES
RED CROSS
JANITORIAL CONTRACTURAL
R.S.V.P.
JANITORIAL CONTRACTURAL
PROFESSIONAL FEES & OTHER
APPROPRIATIONS
POSTAGE AND BOX RENT

PROFESSIONAL FEES & OTHER
ACCT# 139941325
ACCT# 040314
ACCT# 109982
ACCT# BG 2258330
ACCT# 082688902
NO DEPT "ACCT# 040315
ACCT# BG 2258330
MEM # 3000821-011
ACCT# 80301-48020
REIMBURSEMENT FOR PETTY C
ACCT# BG221962
ACCT# 342029254-00001
ACCT# BG 126541
ACCT# 8000-892-8782
JURORS AND WITNESS FEES
ACCT# 228 255-9414 001 05
ACCT# 228 255-0942 599 05
OTHER CONTRACTUAL SERVICE

COUNTY FAIR

HANCOCK COUNTY

ULTRA THIN ASPHALT
ULTRA THIN ASPHALT
TROUBLESHOOT LIFT STATION
PROJ-214-108 RPR SERVICES
TOP HOLD DOWN BRACKET RWG
ULTRA THIN ASPHALT

SAND BEACH RESTORATION
PROJ- 14-3416A SAND BEACH

REMOVAL AND REPLANTING OF

GIS GEOPORTAL
PROJ- HANCOCK WALKING TRA
210-013 DESIGN ANSLEY/LAK
TEACHER SALARY (2013-2014
REFUND ON OVERDRAWN FUNDS

PASS THRU

TOWING FEES FOR 2005 EXPL
4,000 STAMPS @.49 EACH
ACCT# 2516-4763-1

BRAKE LINE ASSEMBLY
OPTIPLEX COMPUTER & ACCES
CUST # UA 7576
CONTR# 200-5022609-019
ACCT# 2516-4763-1
ACCT # 0030426155
ACCT# BG 127157
ACCT# 2516-4763-1
CUST # UA 7576
PERSONAL PROP MAINT. APRI
MONTHLY SUPPORT FEE AND
ACCT# 2516-4763-1
ACCT# BG 127157
GROSS WAGES
ACCT# BG 127157

ITS BILL CODE COZQ1229499
HANCOCK CO E-911 COMMISSI
ACCT # 1035092858 0030
ACCT# 395359
MEM # 3000821-013
SCH# 001-0652370-005
CUST # UA 6724
HANCOCK CO. **M13-6030 0
BOND # LSM0645018
LEGAL LIABILITY AND 911 C
MONTHLY SUPPORT 4-17-15
E-911 (APRIL INVOICE
MEME # 15070-026
ACCT# 134-0014996-2134-8
HOUSEHOLD PAPER TOWELS
GROSS WAGES
MEM # 110518-001
ACCT# 020059700
ACCT # 228 M83-2513 001 5

ACCT# 161B9V
ACCT# 0099715370

ITS BILL CODE-COZS6229499
APRIL 2015, BACK-UP TAX O
IT VAULT-APRIL 2015
STARTECH DVI TO HDDB 15 V

OTHER CONTRACTUAL SERVICE
LOUIS WHITTLE
ACE K-9 DOOR POPPER TRANS

K9 DEPLOYMENT & HEAT ALER
FORFEITED (LANCE FRICKE)
2008 FORD-2FAFP71V48X1320

AIR PACK HYDRO TESTING
PAIR OMRON PHOTOCCELLS

GAMING REVENUE HB 1633

FACILITATOR FOR APRIL, 20
FACILITATOR FOR APRIL, 20
HOLSTERS G280 BLK 20/21
VEST TACTICAL FAVMKII
GROSS WAGES

GAMING REVENUE HB 1633

SEALED BEAM
SEAL
SET OF 2 KEYS
CUTTING EDGE BLADES
INSERT
BLADES 60"
STONES
WASP & HORNET SPRAY
RED MARKING PAINT
CYLINDER RENTAL
COARSE CONDITIONING DISC
2 SIDED 24 X 24 SIGN
WATER
BUTYL PAD FOR REFLECTORS
ONROAD DIESEL N.BARN
BI-DIRECTIONAL PAVEMENT M
5' PAN WELDMENT
CHECK / REPROGRAM TELEPHO
SOCKET
CUTTING EDGE BLADE
BLACK SPRAY
15" CULVERT 40FT @ \$6.22
LT 315/75/R16 TIRE
REGULAR UNLEADED S.BARN
PROJ-215.004.004 NICOLA R
HANCOCK COUNTY **M13-6030
ACCT# 0030426155
ACCT# 25871-82029
HYDRAULIC FILTER
30 X 30 RIGHT CURVE SIGN

LARGE BROWN JERSEY GLOVES
LT265/75R16 TIRES
UPPER BALL JOINT
3/4" FUEL METER
U-CHANNEL 21B GREEN POST
KUB LAMP
COVER
REGULAR UNLEADED S.BARN
ACCT# C-GM1161
MEM # 15070-006
3/4 X 20 FUEL TRANSFER HO
WHEEL SEAL
CULVERT BANDS
CYLINDER RENTAL
1"-8 X 6 CAP SCREW
18.4-34 TIRE
THRUST ALIGNMENT
WATER (S.BARN)
WASH GRAVEL
GASKET
ASSEMBLY
GROSS WAGES
ACCT# 000300003
ACCT# 010092800
MEM # 504420-015

BROWN MULTIFOLD PAPER TOW
PINE SOL CLO-35419
ONROAD DIESEL N.BARN
ACCT# 0030426155
MEM # 15070-017
REGULAR UNLEADED N.BARN
LICENSE TAGS
GROSS WAGES
ACCT# 010061800
MEM# 77472-001

CUST # USS-34526
HYDRAULIC HOSE
BUG REPELLANT
ONROAD DIESEL S.BARN
XL THICKSTER GLOVES
CUST # USS-34526
REGULAR UNLEADED S.BARN
PROJ-213-046 PLEASURE ST
PROJ-214114 ANNUAL BEACH
FUEL FILTER

LIGHT CONTROL
SWITCH
ANCHOR
REGULAR UNLEADED S.BARN
PAYMENT # 12
BELT
GROSS WAGES
ACCT# 07-6131-00
MEM # 116043-007
ACCT# 01751-47001

PROJ-PORT BIENVILLE BOAT
PROJ-213-076 DESIGN/INSTA
PROJ-13-3380A PORT BIENVI

PROJ-212-033 STATE AID-KI
PROJ-212-110 HERRON BAY B
PROJ-212-034 STATE-AID
PROJ-214-094 STANDARD CEM
RIGHT OF WAY APPRAISAL

2 GAL STAND-N-SPRAY
SILICONE
15MM SOCKET SET
REGULAR UNLEADED N.BARN
ACCT# 02963
ACCT# 02963
IDLER
REGULAR UNLEADED N.BARN
ACCT# 02963
IMPACT WRENCH
GROSS WAGES

PASS THRU

PASS THRU

PASS THRU

PASS THRU

PASS THRU

PASS THRU

PASS THRU

PASS THRU

HANCOCK CNTY GO PUB IMPR

RE-LOCATE 2 ACCESS CONTRO

HANCOCK CO EMERG. OPERATI
HANCOCK COUNTY E.O.C.

HANCOCK CO EMER OPER CENT
HANCOCK CO E.O.C.

PROJ- HANCOCK CO HIGHWAY

PROJ-HANCOCK EAST LIBRARY

PLEASURE ST COMM HARBOR
PLEASURE ST COMM HARBOR

PROJ- HANCOCK CO SEWER-GU
HANCOCK CO SEWER-EAST JEF
HANCOCK CO SEWER-EAST JEF
HANCOCK CO SEWER PRO-EAST

SW# 20540 REFUND CUSTOMER
MARCH WASTE COLLECTION, 2
SW# 18334 REFUND CUSTOMER
SW# 05370 REFUND CUSTOME
SW# 19851 REFUND CUSTOME
SW# 19849 REFUND CUSTOMER
SW# 19881 REFUND CUSTOMER
ACCT# 004988

REGULAR UNLEADED S.BARN
ACCT# 004988

SW# 14140 REFUND CUSTOMER
SW# 04914, REFUND CUSTOME
TICKET # 23676,23698,2393

SW# 47771 REFUND CUSTOME
SW# 19673 REFUND CUSTOME
SW# 17928 REFUND CUSTOMER
SW# 04928 REFUND CUSTOME
SW# 04111 REFUND CUSTOMER
REGULAR UNLEADED N.BARN
ACCT# 1293

SW# 17768 REFUND CUSTOMER
ACCT# 04988

MONTHLY SUPPORT 4-17-15

ACCT# 134-0013960-2134-5
GROSS WAGES
ACCT# 04988

SOILD WASTE APRIL, 2015

MEDICAL INS APRIL FOR MAY
GROUP INSURANCE OCT FOR
ADMIN FEE

ORIENTATION BOOKS RMO1
12/14 OZ. MEGA POP POPCOR
ACCT # 4440 1401 4001 337
GROSS WAGES

TRAFFIC VIOLATIONS
MHP WIRELESS COMMUNICATIO
MS COAST CRIME STOPPERS
ANALYTICAL FEE (RST)

OTHER CONTRACTUAL SERVICE

REFUNDS (CASE# ND#151-1-
REFUND (CASE# ND-201-1-20
REFUND (CASE# ND-193-1-20
LOUIS WHITTLE
LANCE FRICKE CASE# K030.

NET PAY - ALL CHECKS
STATE WITHHOLDING TAX
APRIL 2015 DEF COMP PD MA
SOCIAL SECURITY (FICA) PA
COUNTY RETIREMENT
PLANNING & ZONING

GROSS WAGES

PASS THRU