

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

CHECK	AMOUNT	PAYEE	DESCRIPTION
FUND 001 -- GENERAL FUND			
2847	2408.00	CANON FINANCIAL SERVICES,	CONT# 001-0604483-001
2848	4292.11	NEWELL PAPER COMPANY	BROWN ROLL PAPER TOWEL
2849	1367.02	SUN COAST/CLAYS BUS SUPPL	9" JR.JUMBO TOILET TISSUE
2850	377.60	VINSON UNIFORMS, INC.	AMBITION LADIES POLY POLO
2851	1622.03	CANON FINANCIAL SERVICES,	SCH # 001-0604583-022
2852	170.44	NEWELL PAPER COMPANY	TOILET TISSUE
2853	923.39	SUN COAST/CLAYS BUS SUPPL	INVISIBLE TAPE UNV-8341
2854	182.80	VINSON UNIFORMS, INC.	SILVER TAN DRESS PANTS
2855	202.74	SPORT SUPPLY GROUP INC	YOUTH SIZE RUBBER PITCHER
2856	849.15	C SPIRE WIRELESS	ACCT # 0030426155
2857	311.84	WASTE MANAGEMENT-MISS INC	134-00113995-2134-1, JAI
2858	1517.05	SUN COAST/CLAYS BUS SUPPL	HOUSEHOLD PAPER TOWELS
2859	314.15	VINSON UNIFORMS, INC.	MENS LAPD BLUE POLY SHIRT
2860	196.87	CANON FINANCIAL SERVICES,	SCH# 001-0652370-006
2861	205.60	CANON FINANCIAL SERVICES,	SCH#001-0604583-021
2862	1226.83	WASTE MANAGEMENT-MISS INC	134-0013444-2134-0, MARIN
2863	98.30	NEWELL PAPER COMPANY	TOILET TISSUE
2864	1451.07	SUN COAST/CLAYS BUS SUPPL	HP CARTRIDGE Q6470A
2865	80.69	ULINE, INC	15 X 19" HEAVY PADS
2866	200.00	HANCOCK MEDICAL HEALTH SE	
2867	24.00	SEA COAST ECHO	DUPREY/HEARING
2868	332.35	SUSAN BAILEY	578 X .575 = 332.35
2869	200.00	LUCILLE MORGAN, CSR	MARCH 28,2016
2870	35.08	LUCILLE MORGAN	MARCH 28, 2016 61 MILES
2871	48.36	NI GOVERNMENT SERVICES, I	ACCT# 13043927
2872	1350.00	PIKE INC	APRIL, 2016
2873	423.34	PIONEER CREDIT RECOVERY,	HANCOCK CO MISDEMEANOR
2874	44.53	WILLIAM MEINDERS	163E-0-06-195.001 VOID 20
2875	45.00	GULF COAST WOMEN'S CENTER	APRIL PHONE BILL, 2016
2876	16666.67	MOSQUITO CONTROL OF HANCO	APRIL, 2016
2877	350.00	SOUTHGROUP INSURANCE AND	DONNA HENRY
2878	10.00	HEALTHPORT	L, J
2879	20.00	HARRISON COUNTY JUSTICE C	CONSTABLE FEE
2880	375.00	EDMOND FAHEY FUNERAL HOME	DENNIS KEELER, JR
2881	125.00	MARY I COSTER	MICHELE KARKOWSKI
2882	1095.00	MS DEPT OF PUBLIC SAFETY	GOLEMAN, MARGARET
2883	77.00	MISSISSIPPI PROSECUTORS A	MEMBERSHIP: TAMI MUNSCH
2884	371.45	JOHN BUNCE	646 MILES X .575
2885	55.00	HERSHEL O LADNER (BAILIFF	MARCH 31,2016
2886	213.84	DE L'EPEE DEAF CENTER	INTERPRETING: 3-15-16

2887	950.00 CONSULTING PSYCHOLOGICAL	5-COMMITMENTS
2888	10995.00 GULF COAST MENTAL HEALTH	APRIL, 2016
2889	4180.00 ADAMS COUNTY JUVENILE DET	10 JUVENILES @ 38 DAYS
2890	1050.00 MS DEPT OF PUBLIC SAFETY	CUST#1000000166,NARCOTICS
2891	2289.11 LOVE'S PHARMACY & GIFTS,	2-29-16 TO 3-30-16
2892	37.04 COMPREHENSIVE RADIOLOGY	
2893	232.49 HANCOCK EMERGENCY GROUP,	
2894	210.65 BIENVILLE ORTHOPAEDIC SPE	
2895	393.12 KILN DENTAL CENTER LLC	
2896	7054.20 INDEPENDENT HEALTH SERVIC	MARCH,2016, CUST# HK99999
2897	458.15 MGCCC	SLAUGHTER, RONALD
2898	920.00 THE SOLUTIONS TEAM INC	IT VAULT /LICENSE FEE
2899	38332.00 HEALTH ASSURANCE, LLC	APRIL, 2016
2900	263.00 RLI INSURANCE COMPANY	KATHLEEN BROOKS,REC CLERK
2901	774.32 SERENITY TRANSPORT SERVIC	MADDOX VEIREGGE
2902	1150.00 MSME	BRODY BROWN
2903	3213.00 SEA COAST ECHO	HOMESTEAD EXEMPT (WED)
2904	40.00 HANCOCK MEDICAL CENTER	ANDERSON, MAUREEN
2905	175.00 LUCILLE MORGAN, CSR	APRIL 7,2016
2906	32.94 LUCILLE MORGAN	MILEAGE FOR APRIL 7,2016
2907	450.00 AMERICAN INSTITUTE OF TOX	ACCT# 18463
2908	19.55 JOHN BUNCE	MILEAGE FOR 3-8-16
2909	1957.00 OMNI TECHNOLOGIES, LLC	MONTHLY FILE REDACTION, M
2910	785.00 PRESTON J. MAUFFRAY	18-UNCONTESTED DHS MATTE
2911	150.00 ESTES AND ESTES, P.A.	COMMITMENT HEARING:LISA G
2912	900.00 CONSULTING PSYCHOLOGICAL	4-COMMITMENTS
2913	10.00 JIMMIE LADNER, TAX ASSESS	SERIAL# 2009 NISSAN ALTIM
2914	5550.00 KATHLEEN WALSH	149E-0-29-064.000 VOID 20
2915	20.00 MS SECRETARY OF STATE	CHANGE NOTARY FROM BRITI
2916	14682.26 ADMINISTRATIVE OFFICE OF	REPORTERS (CHANCERY)
2917	1776.00 KELLAR TIM	2-LUNACIES
2918	62.00 SEA COAST ECHO	AD# 02530871,YC#7091, KRA
2919	437.50 AT & T	ACCT# 8000-892-8782
2920	871.78 HANCOCK COUNTY TOURISM BU	SHORT PAID ON APRIL,2016
2921	175.00 RLI INSURANCE COMPANY	KENDRA MAGGIORE, ASST REC
2922	888.00 REDD PEST SOLUTIONS	APRIL, 2016
2923	350.00 RLI INSURANCE COMPANY	HEDDI MOREL, DEPUTY CLERK
2924	175.00 RLI INSURANCE COMPANY	MICHELLE CUEVAS,ACCT REC
2925	30.52 SEA COAST ECHO	AD#02530828,YC#6359, ANDE
2926	10.00 JIMMIE LADNER, JR	SERIAL # BMW
2927	376.00 POSTMASTER	4-ROLL OF STAMPS
2928	53012.00 STEWART SNEED HEWES	ACCT# HANCCOU-03
2929	2450.00 MSME 3740	JOHN SEGREST
2933	2554.96 CANON SOLUTIONS AMERICA,I	BILL TO: 1853682
2934	267.12 SANICO, INC	ACCT# 666935-00001
2935	10.00 JIMMIE LADNER, JR	SERIAL # CADILLAC DEVILLE
2936	74.80 ABC RENTAL INC	TILE SAW W/BLADE 24" (1 D

2937	2625.77	CAR PARTS CENTER	TURNED ROTOR
2938	4117.12	SOUTHERN PIPE & SUPPLY	PLUMBING FIXTURES FOR BAT
2939	290.00	SOUTHERN PRINTING	CORNERSTONE CS410 POLO (L
2940	106.01	STRIBLING EQUIPMENT	MIRROR ITEM# 007P/4675
2941	122.33	HUBBARDS WAVELAND HARDWAR	BALLAST
2942	49.42	CORSO INC.	8LB ICE BAGS W/TIES
2943	585.20	SLADE'S	ASSORTED BAIT
2944	123.33	MS PRISON INDUSTRIES	BUSINESS CARDS AS PER SAM
2945	223.86	LOWE'S CREDIT SERVICES	NATURAL PORCELAIN 6" X 6"
2946	1318.60	COASTAL HARDWARE & RENTAL	ASSORTED HARDWARE AND SUP
2947	216.68	JACKS G & M AUTO REPAIR	INSIDE TIE ROD END
2948	248.50	DIXIELAND HOME,FARM & GAR	CA DOG FOOD
2949	257.65	REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS W/C
2950	27.10	NAPA AUTO PARTS	ALUMA BRITE
2951	120.00	ARCTIC REFRIGERATION, LLC	CHECK/REPAIR ICE MACHINE
2952	1410.02	DELTA WORLD TIRE	TIRE P265/70R17
2953	2398.23	MALLEY'S SUPPLY LLC	20 X 25 X 2 PLEATED FILTE
2954	667.98	LAKESHORE AUTOMOTIVE LLC	FRONT END ALIGNMENT
2955	2084.50	JACKSON COMMUNICATIONS IN	VOL KNOB, XTS5000
2956	50.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
2957	65.00	DREW T FUCICH	BACK FLOW TEST
2958	14.84	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
2959	48.00	UNITED SITE SERVICES OF M	PORT-O-LET (SPECIAL EVE
2960	722.15	JERRY P. BEESON	REPLACE UPPER & LOWER BAL
2961	800.00	TNT LEWIS INCORPORATED	PROPANE
2962	7492.55	REINHART FOOD SERVICE LOU	262 INMATES @ \$2.30/DAY F
2963	425.00	PERFORMANCE MARINE PLUS A	PROGRAMING AND INSTALL NE
2964	501.20	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
2965	211.56	CHILLYS LLC	ASSORTED ICE CREAM
2966	322.57	HENRY SCHEIN ANIMAL HEALT	PANACUR SUSP
2967	2785.00	STEWART & STEVENSON LLC	PREVENTIVE MAINTENANCE ON
2968	342.50	SEAL ELECTRICAL,INC	LABOR & MATERIALS TO BLOW
2969	390.00	RUN N TRI COMPANY	RUNNING SHOES FOR CODY FA
2970	1647.60	DAVISON FUELS INC	OFF-ROAD DYED DIESEL
2971	454.40	KMART 9520	ASSORTED ITEMS NEEDED TO
2972	1173.21	S&L OFFICE SUPPLIES	POST IT JAIPUR NOTES #MM
2973	477.45	OMNI TECHNOLOGIES, LLC	REFURBISHED AVAYA PARTNER
2974	496.81	ELECTRONIC SUPPLY CO	UPG-D5777 12VOLT 5.0AH SE
2975	292.00	B&B ARMOR	DRIVE WHEELS, CF OPERATOR
2976	70.00	KIRK'S WHEEL & TIRE, LLC	WINDOW TINTING
2977	70.00	PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT
2978	50.00	ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
2979	1000.00	ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
2980	1458.34	CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
2981	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION
2982	50.00	DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
2983	50.00	EDWARDS SANDRA	FENTON COMMUNITY CENTER

2984	7833.34	GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
2985	6301.75	HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
2986	50.00	HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
2987	50.00	LEWIS, KAREN	KILN COMMUNITY CENTER
2988	50.00	LYNN SEALS	JANITORIAL WAGES
2989	460.00	NEOPOST USA INC	ACCT: 7900 0440 5718 1210
2990	14349.00	PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
2991	1200.00	RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
2992	1666.67	RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
2993	50.00	ROBINSON, LATINA	SERVICES FOR CLEANING
2994	404.17	RSVP	APPROPRIATION
2995	50.00	SAUCIER, TONYA	SERVICE FOR CLEANING NECA
2996	100.00	SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
2997	9308.34	SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
2998	1600.00	U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54
2999	100.00	WILLIAMSON ANN	CIVIL SERVICE COMMISSION
3000	193.95	STANDARD DEDEAUX WATER DI	90014380
3001	36.00	UTILITY SERVICES, LLC	ACCT# 070024001
3002	6096.53	COAST ELECTRIC POWER ASSN	3000821-005
3003	125.90	SEA COAST ECHO	LAKESHORE WALKING
3004	9420.18	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
3005	5963.74	HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
3006	1258.47	BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
3007	284.34	CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
3008	366.94	CITY OF WAVELAND	PRIVILEGE PASS THRU
3009	97.00	EMR SERVICES, LLC	MAY,2016
3010	150.00	MS CONSTABLES ASSOC.	2016/2017 DUES RAY SEAL
3011	11.39	JOSEPH GEX, II	33 MILES X .345 4-14-1
3012	11.04	BOBBY SEALS	32 MILES X .345, 4-14-1
3013	1.73	GENE BENNET	5 MILES X .345 , 4-14-16
3014	175.00	RLI INSURANCE COMPANY	KENNY SHIYOU
3015	2743.00	AT & T	**228 M13-6030 022**
3016	89.18	FLEETCOR TECHNOLOGIES	BG 126984
3017	55.00	AT&T	ACCT# 139941325
3018	20.00	HEALTHPORT	M, R
3019	137.86	CHEVIS BERTIN C DR	C, E
3020	750.00	SOUTHGROUP INSURANCE AND	AARON JONES
3021	3794.00	ICOTECH, INC	PHONE AND REMOTE SUPPORT
3022	600.00	SOUTHERN LIGHT, LLC	ACCT# 1571259
3023	304.94	MOBILE MONITORING SERVICE	CUST # 238
3024	45.15	AIRGAS USA, LLC	PAYER # 2792774
3025	3540.93	HANCOCK MEDICAL HEALTH SE	
3026	268.08	HANCOCK MEDICAL HEALTH SE	
3027	442.23	HANCOCK MEDICAL CENTER	
3028	7.61	COMPREHENSIVE RADIOLOGY	
3029	144.95	HANCOCK MEDICAL HEALTH SE	
3030	178.02	HANCOCK MEDICAL HEALTH SE	

3031	1525.00 REBECCA MACDONALD	MARCH, 2016
3032	1750.00 GAIL WATTS	MARCH, 2016
3033	6380.00 HANCOCK MEDICAL CENTER	
3034	264.20 HANCOCK MEDICAL CENTER	
3035	350.85 HANCOCK MEDICAL CENTER	
3036	1512.00 RODGER WESLEY MCREE	APRIL, 2016
3037	1140.00 JOSEPH EDWARD BANASHAK SR	APRIL, 2016
3038	1000.00 F. PHILIP WITTMAN IV	CAUSE # B2301-15-0085
3039	1635.60 MS STATE UNIVERSITY EXTEN	STEPHENSON, RONALD
3040	50.00 SOUTHGROUP INSURANCE AND	CARRIE MCQUEEN, NOTARY BO
3041	4069.57 FLEETCOR TECHNOLOGIES	BG 126541
3042	1149.32 RICOH BUSINESS SOLUTIONS	CUST # 12861336
3043	4588.58 RJ YOUNG COMPANY	ACCT# C-GM1161
3044	250.00 RLI INSURANCE COMPANY	TERESA OSBOURN
3045	538.23 CANON SOLUTIONS AMERICA,I	SHERIFF OFFICE
3046	149.40 SANICO, INC	675265-00000
3047	1532.57 CAR PARTS CENTER	COOLING FAN ASSEM
3048	203.94 SOUTHERN PRINTING	NAVY CORNERSTONE CS412P P
3049	39.99 HUBBARDS WAVELAND HARDWAR	EXIT SWITCH (DOOR SWITCH)
3050	3.00 DAVID'S CHAINSAW & LAWNMO	PLUG
3051	210.50 SLADE'S	ASSORTED BAIT
3052	18.98 LOWE'S CREDIT SERVICES	OSI 15W LED BULBS
3053	335.67 COASTAL HARDWARE & RENTAL	EXMARK BLADE 103-8240
3054	406.37 JACKS G & M AUTO REPAIR	SWAY BAR LINK / KIT
3055	104.99 DELL MARKETING L.P.	DELL 60WHR 6-CELL LITHIUM
3056	2870.00 ARCTIC REFRIGERATION, LLC	KY500 ICE MACHINE (3YR PA
3057	67.43 MALLEY'S SUPPLY LLC	ACID ELIMINATOR
3058	2174.66 BARNEY'S POLICE SUPPLIES	LITE,STINGER DS LED HL, D
3059	185.25 KENTWOOD SPRING WATER CO.	WATER
3060	13738.74 TEKLINKS INC	WS-C3850-48P-E CISCO CATA
3061	326.90 ACCURATE CONTROL EQUIPMEN	INK CARTRIDGES FOR IS-330
3062	1067.44 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
3063	14.55 PETHEALTH SERVICES USA IN	ADOPTION REGISTRATION
3064	327.24 S&L OFFICE SUPPLIES	FILE POCKETS BSN-65792
3065	279.00 CARRIER CORPORATION	CHECK/REPAIR A/C UNIT
3066	95.00 AMERICAN SCREENING, LLC	ONESCREEN ALCOHOL DIP CAR
3067	1125.00 STEPHEN MAGGIO	9 HRS X\$125.00 4-18-16
3068	1045.00 COMPTON ENGINEERING, P. A	213-115 STORMWATER
3069	300.00 WILLIAM J BECKHAM	APPRAISAL/ KATHY DORR
3070	350.00 RLI INSURANCE COMPANY	TRACY O'NEAL
3071	303.60 JOHN C WEHRMAN	MILEAGE FROM 4-416 TO 4-2
3072	440.00 JOHN C WEHRMAN	BAILIFF 4-4 TO 4-21-16
3073	245.92 SEA COAST ECHO	EMERGENCY AMBUL
3074	202.50 OMNI STORAGE	UNIT # 308
3075	10.00 JIMMIE LADNER, JR	SERIAL # 1996 FORD RANGER
3076	103.75 MS DEPT OF REVENUE	7 @ \$14.75 UNDERCOVER TAG
3077	10.00 JIMMIE LADNER, JR	SERIAL # VIN-3529

3078	48.00 MS DEPT OF REVENUE	SERIAL # 4-CAPRICE ON ORD
3079	837.50 DIANNE C. FREDERICK	3-25-16 TO 4-17-16
3080	137.50 MARIE L GREEN	4-9-16 TO 4-15-16
3081	782.44 CITY OF WAVELAND	131560000
3082	176.40 SEA COAST ECHO	AD#02530916-001,YC#7530,
3083	940.00 POSTMASTER	20-ROLLS OF FOREVER STAMP
3084	23.04 SEA COAST ECHO	SPIERS HEARING
3085	14064.00 ALTERNATIVE SENTENCING &	12-HOUSE ARREST
3086	125.00 EDMOND FAHEY FUNERAL HOME	JOYCE BRYD
3087	1270.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
3088	1890.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
3089	330.00 COAST ELECTRIC POWER ASSN	860235-005
3090	32.94 LUCILLE MORGAN, CSR	4-21-16 61 MILES
3091	175.00 LUCILLE MORGAN, CSR	4-21-16, HANCOCK COUNTY
3092	1515.00 HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C
3093	34.50 TODD N THRIFFILEY	TRAVEL IN PRIVATE VEHICLE
3094	1000.00 TODD N THRIFFILEY	MARCH 23- APRIL 21, 2016
3095	155.00 DATA SYSTEMS MANAGMENT IN	MAY,2016
3096	15.00 SUZANNE BAKER STEELE, ATT	DHS VS BEASLEY 4-18-16
3097	400.00 CANDACE C. LECHLER	4-12-16 & 4-19-16
3098	154.10 CANDACE C. LECHLER	MILEAGE FOR 4-12 &4-19-16
3099	252.50 SEA COAST ECHO	ABESENTEE VOTING
3100	120.00 ASSOCIATED FOOD EQUIPMEMT	CAN OPENER - INDUSTRIAL
3101	2080.06 CAR PARTS CENTER	AXLE BEARINGS
3102	250.27 COAST COCA-COLA BOTTLING	ASSORTED DRINKS
3103	180.00 DUNAWAY GLASS/AUTO GLASS	WINDSHIELD UNIT802
3104	87.37 LOWE'S CREDIT SERVICES	SWIFTER MOP
3105	80.00 CDW-G COMPUTING SOLUTIONS	TRIPP HDMI CAT5/CAT6 WALL
3106	128.95 SANICO, INC	DEGREASER
3107	3215.41 UNLIMITED TOWING & COLLIS	REPAIR DAMAGED VEHICLE
3108	34.95 MALLEY'S SUPPLY LLC	GOODMAN FUSE
3109	59.95 BARNEY'S POLICE SUPPLIES	CHARGER CORD, 12V DC CIG
3110	25.00 ACE DATA STORAGE	EMPTY SHRED CONSOLE
3111	952.14 BILOXI PAPER COMPANY INC	BROWN ROLL TOWELS 2910
3112	8156.35 REINHART FOOD SERVICE LOU	284 INMATES @ \$2.30/DAY F
3113	385.00 FLOWERS BAKING COMPANY OF	WHITE BREAD
3114	3800.00 UNITED PIPING INC	ANNUAL INSPECTION OF THE
3115	1591.89 GT AUTOMOTIVE	ROYAL PURPLE 5W30 SYNTHET
3116	49.00 S&L OFFICE SUPPLIES	INK CARTRIDGE, BLACK C
3117	354.32 KIRK'S WHEEL & TIRE, LLC	245/45/20 XL TIRES
3118	210.00 PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT
3119	1000.00 MGCCC	BASIS TRAINING
3120	16609.86 COAST ELECTRIC POWER ASSN	15070-051
3121	723.00 ALTERNATIVE SENTENCING &	3-HOUSE ARREST
3122	1000.00 MS CHANCERY CLERK'S ASSOC	DUES: TIM KELLAR
3123	56.95 SANICO, INC	676012-00001
3124	2296.08 COAST ELECTRIC POWER ASSN	3000821-016

3125	500.00 RLI INSURANCE COMPANY	JORDAN PLATT
3126	651.86 COAST ELECTRIC POWER ASSN	15070-004
3127	10155.00 YARBOROUGH LAW FIRM, PLLC	3-29-16 TO 4-26-16
3128	32.50 FLEETCOR TECHNOLOGIES	BG 2258330
3129	34.55 SANICO, INC	666935-00001
3130	237.50 CHEM-AQUA INC	CUST # 466212
3131	175.00 SOUTHGROUP INSURANCE AND	REGINAL FOWLER
3132	377.97 BAYER HEALTHCARE, LLC	SOLD TO : 1250001,
3133	175.00 SEA COAST ECHO	MARCH, 2016 DOCKET
3134	97.00 EMR SERVICES, LLC	MARCH, 2016
3135	40000.00 HANCOCK COUNTY HUMAN RESO	FOR OPERATING
3136	384.00 UNITED SITE SERVICES OF M	CUST # USS-34526
3137	25.00 MS SECRETARY OF STATE	NOTARY COMMISSION FOR
3138	4596.53 FLEETCOR TECHNOLOGIES	BG 126541
3139	92.89 FLEETCOR TECHNOLOGIES	BG 221962
3140	31.11 FLEETCOR TECHNOLOGIES	BG 126984
3141	53.30 SANICO, INC	676012-00002
3142	244.80 JOSEPH HOLLIS GARRETT	1-2-16 (EMPLOYED WITH COU
3143	159.04 HUBBARDS WAVELAND HARDWAR	SCREWS
3144	387.80 SLADE'S	ASSORTED BAIT
3145	190.05 SPEEDY PRINTING	#10 IVORY LINEN ENVELOPES
3146	56.00 LOWE'S CREDIT SERVICES	BLINDS
3147	169.55 COASTAL HARDWARE & RENTAL	AUTO FUSE
3148	148.78 PITNEY BOWES, INC.	PITNEY BOWES INK - RED
3149	156.75 KENTWOOD SPRING WATER CO.	WATER
3150	50.00 ACE DATA STORAGE	EMPTY SHRED CONSOLE
3151	131.25 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
3152	229.17 S&L OFFICE SUPPLIES	XEROX PHASER 3250 BLACK C
3153	42.00 DRUG TESTING PROGRAM MANA	IMMUNALYSIS MAC5-5-2-1 I
3154	822.00 POWER SYSTEMS OF MS	REPLACE & INSTALL NEW BAT
3155	16.00 MS DEPT OF REVENUE	SERIAL # 1-UNDERCOVER TAH
3156	855.72 COAST ELECTRIC POWER ASSN	15070-001
3157	100.00 SACRED HEART PARISH CENTE	APRIL 27, 2016 ELECTION
3158	100.00 CHRIST EPISCOPAL CHURCH	APRIL 27, 2016 ELECTION
3159	100.00 POST 58 FIRE DISTRICT	APRIL 27,2016 ELECTION
3160	100.00 DIAMONDHEAD PROPERTY OWNE	APRIL 27,2016, ELECTION
3161	100.00 ANNUNCIATION CATHOLIC CHU	APRIL 27,2016, ELECTION
3162	100.00 LUTHERAN CHURCH OF THE PI	APRIL 27, 2016, ELECTION
3163	1446.37 PIONEER CREDIT RECOVERY,	HANCOCK COUNTY TRAFFIC
3164	12.15 TERRY L NECAISE	REIMBURSEMENT FOR MEALS
3165	248.40 TERRY NECAISE	720 MILES TRAVEL IN PRIVA
3166	816.02 LOVE'S PHARMACY & GIFTS,	3-31-16 TO 4-25-16
3167	114.77 BIENVILLE ORTHOPAEDIC SPE	
3168	85.45 BIENVILLE ORTHOPAEDIC SPE	
3169	387.10 HANCOCK EMERGENCY GROUP,	
3170	85.43 HANCOCK MEDICAL CENTER	
3171	155.00 DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM

3172	38332.00	HEALTH ASSURANCE, LLC	MAY,2016	
3173	423961.20	PAYROLL CLEARING FUND	GROSS WAGES	
3178	2211.25	JENNIFER LADNIER	SPAY/NEUTER	
3179	48.41	STANDARD DEDEAUX WATER DI		10192550
3180	45.40	PEARL RIVER CENTRAL WATER		310510
3181	2359.16	KILN UTILITY & FIRE DISTR		10051825
3182	19.01	LEVEL 3 COMMUNICATIONS LL	ACCT# 0205221503	
3183	9587.69	COAST ELECTRIC POWER ASSN	15070-054	
3184	548.00	HANCOCK COUNTY WATER & SE		110289
3185	3899.23	CENTURYLINK	ACCT NAME: HANCOCK COUNTY	
3186	179.85	NEOPOST USA INC	POSTAGE ACCT # 6435154	
3187	200.00	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6435 154	
3188	36.75	TRANSUNION RISK AND ALTER	ACCT ID# 43821	
3189	7567.25	HANCOCK COUNTY WATER & SE		109982
3190	2713.42	CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3	
3191	5135.30	C SPIRE WIRELESS	ACCT # 0054570120	
3192	1953.73	STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK	
3193	342.99	STATE TREASURER FUND 3601	CUST#1000000164, HANCOCK	
3194	224.00	STATE TREASURER FUND 3601	CUST# 1000000164, HANCOCK	
3195	4340.19	FLEETCOR TECHNOLOGIES	BG 126541	
3196	70.59	FLEETCOR TECHNOLOGIES	BG 2258330	
3197	369.41	CITY OF BAY ST LOUIS	09-0726-01	
3198	55.00	AT&T	ACCT# 139941325	
3199	52.89	FLEETCOR TECHNOLOGIES	ACCT# BG 126984	
3200	17.68	TEC OF JACKSON, INC	ACCT# 040314	
3201	87.62	TEC OF JACKSON, INC	NO DEPT "ACCT# 040315"	
3202	171.94	PEARLINGTON WATER & SEWER		710
3203	4437.33	COAST ELECTRIC POWER ASSN	504420-038	
3204	31.70	FEDEX	ACCT# 2287-1581-6	
3205	1965.92	VISA	ACCT# 4440 1401 4002 0763	
3206	13.45	FLEETCOR TECHNOLOGIES	BG 126984	
3207	148.00	DIRECT TV	ACCT# 082888902	
3208	468.13	AT&T	ACCT# 8000-892-8782	
3209	33.08	FLEETCOR TECHNOLOGIES	BG 2258330	
3210	757.71	COAST ELECTRIC POWER ASSN	116043-001	
3211	4850.00	GULF COAST GOLF CARTS	CLUB CAR PRECEDENT 2012 M	
3212	104.35	FLEETCOR TECHNOLOGIES	BG 221962	
3213	322.74	VERIZON	ACCT# 342029254-00001	
3214	4471.40	FLEETCOR TECHNOLOGIES	BG 126541	
3215	3825.68	MISSISSIPPI POWER COMPANY	ACCT# 80301-48020	
3216	2100.00	HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C	
3217	412199.13	PAYROLL CLEARING FUND	GROSS WAGES	
	Fund 003	RECORDS RETENTION		
7	314.00	MS DEPT OF ARCHIVES & HIS	OTHER CONTRACTUAL SERVICE	
	Fund 012	SPECIAL GAMING ACCOUNT		
9	17000.00	DANELLE M. RAMSEL	TO PURCHASE PROPERTY:	
	Fund 046	COASTAL IMPACT ASSISTANCE PROG		

125	2350.00	JRK, LLC	HANCOCK CO ANSLEY/HERRON
126	144072.33	MILLER ENTERPRISES, LLC	PAY APP # 11
127	9591.50	COMPTON ENGINEERING, P. A	212-066 WALKING TRAILS
128	319388.87	GULF COAST CUSTOM HOMES	PAY # 4
129	29400.00	THE KIRBY LAW FIRM, PLLC	ABTRACTOR TITLE WORK
130	5040.00	JAMES J CHINICHE PA, INC	CEDAR POINT BOAT LAUNCH
131	138700.00	J.E. BORRIES, INC	CEDAR POINT BOAT LAUNCH

Fund 095 HANCOCK COUNTY LIBRARY SYSTEM

8	47645.62	HANCOCK COUNTY LIBRARY	PASS THRU
Fund 096 R EAPPRAISAL COMPUTER RECORDS			
117	377.00	CANON FINANCIAL SERVICES,	SCH# 001-0604583-013
118	374.91	SUN COAST/CLAYS BUS SUPPL	FIRST AID KIT FA02234
119	352.99	SUN COAST/CLAYS BUS SUPPL	NOTARY SEAL (CARRIE MCQU
120	2720.00	STATEWIDE APPRAISAL SERVI	APRIL,2016
121	126.08	FLEETCOR TECHNOLOGIES	BG 127157
122	188.05	B & J PITT STOP, LLC	OIL CHANGES
123	835.00	DATA SYSTEMS MANAGMENT IN	MAY,2016
124	50.00	MS APPRAISAL BOARD	BACKGROUND CHECK FOR
125	80.00	MS APPRAISAL BOARD	REGISTRY FEE FOR
126	325.00	MS APRAISAL BOARD	LICENSE FEE FOR
127	218.25	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
128	35691.25	PAYROLL CLEARING FUND	GROSS WAGES
129	159.88	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
130	35422.36	PAYROLL CLEARING FUND	GROSS WAGES

Fund 097 EMERGENCY E-911

134	64.27	WASTE MANAGEMENT-MISS INC	ACCT# 134-0014996-2134-8,
135	50.20	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
136	168.71	SUN COAST/CLAYS BUS SUPPL	JUMBO PAPER CLIPS UNV-72
137	129.92	CANON FINANCIAL SERVICES,	SCH# 001-0652370-005
138	86.50	NECAISE LOCKSMITH SERVICE	RE-KEY TOWER SHACK
139	64.27	WASTE MANAGEMENT-MISS INC	134-0014996-2314-0 , EMA
140	45.00	DATA SYSTEMS MANAGMENT IN	APRIL E-911, 2016
141	1198.00	JONES WALKER, LLP	FILE# 279376-00
142	250.00	SOUTHGROUP INSURANCE AND	TESSA DELSIED
143	850.00	MILLERCO INC	REPLACE LAMPS & REPAIR LI
144	66.77	CANON SOLUTIONS AMERICA,I	CONT# 1901530
145	6528.41	AT & T	HANCOCK CO **M13-6030 022
146	423.65	COAST ELECTRIC POWER ASSN	15070-062
147	175.00	RLI INSURANCE COMPANY	NATHANIEL LADNER
148	4291.41	PINNACLE TOWERS, LLC	ACCT# 395359, DIAMONDHEAD
149	72.76	OFFICE DEPOT CREDIT PLAN	NIC CARD
150	98.43	CDW-G COMPUTING SOLUTIONS	SEAGATE 2TB EXP USB 3.0
151	2000.00	CROWNE CASTLE USA, INC	INSPECTION FEE
152	250.00	RLI INSURANCE COMPANY	ASHLEA CALVIN
153	888.74	COAST ELECTRIC POWER ASSN	15070-026
154	124.21	CDW-G COMPUTING SOLUTIONS	WIRELESS N ROUTER WITH DE
155	28053.93	PAYROLL CLEARING FUND	GROSS WAGES

156	45.00 DATA SYSTEMS MANAGMENT IN	MAY,2016, EMA
157	737.88 COAST ELECTRIC POWER ASSN	3000821-017
158	25.55 KILN UTILITY & FIRE DISTR	20059700
159	224.00 STATE TREASURER FUND 3601	CUST # 1000000164, HANCOC
160	4052.00 AT & T	ACCT# 228 M83-2839 001 05
161	993.85 AT & T	ACCT# 228 M83-2513 001 05
162	25990.09 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 098 E-911 GRANT	
6	7726.98 SEAL ELECTRICAL,INC	BURIAL OF FIBER OPTIC CAB
7	9025.00 ENVIROMENTAL SYSTEMS RESE	ARCGIS FOR DESKTOP STANDA
	Fund 104 LAW LIBRARY FUND	
15	22.44 MATTHEW BENDER & CO., INC	ACCT# 0099597994
16	1200.00 RELX INC.	ACCT# 422Q395QG
17	360.00 MATTHEW BENDER & CO., INC	ACCT# 0099715370
	Fund 108 I INTERFACE ALLOWANCE	
27	699.97 OMNI TECHNOLOGIES, LLC	TAX OFFICE - APRIL 2016
28	170.00 OMNI TECHNOLOGIES, LLC	INSTALL DEEDS ON TWO COMP
29	89.99 OFFICE DEPOT CREDIT PLAN	EXTERNAL PORTABLE DRIVE
30	187.50 SYNERGETICS DCS, INC	1-1/2 HOURS LABOR TO TROU
31	150.00 THE SOLUTIONS TEAM INC	IT VAULT- APR, 2016
32	278.00 STATE TREASURER FUND 3601	CUST # 1000000164, HANCOC
	Fund 115 DRUG TASK FORCE FUND	
13	1710.84 VINSON UNIFORMS, INC.	RAINCOAT LARGE
14	1408.06 JEREMY SKINNER	REIMBURSEMENT FOR NARCOTI
15	407.00 HANCOCK COUNTY DISTRICT A	RICKY KEETON ND-145-1-201
16	2.95 US MARSHALS SERVICE	SUB:VIN:WBAGL63442DP53529
	Fund 116 DEPT OF JUSTICE - FORFEITURES	
1	23928.00 ROGERS-DABBS CHEVROLET/ H	2016 CHEVROLET TRAVERSE
	Fund 117 FIRE PROTECTION QUARTER MILL	
30	960.00 A1 FIRE EQUIPMENT, INC	FLOW TEST ISI SCBA & MASK
31	395.00 JACKSON COMMUNICATIONS IN	RLN5703C MINITOR V CHARGE
32	140.00 A1 FIRE EQUIPMENT, INC	C-CELL BATTERY PACK
33	110.00 SOUTHERN RESCUE SYSTEMS,	AMKUS HYDRAULIC FLUID (2
	Fund 119 WAVELAND FIRE DEPT-GAMING TAX	
7	1576.00 WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	Fund 120 SHERIFF GAMING ACCOUNT	
27	37532.36 ROGERS-DABBS CHEVROLET/ H	2016 CHEVROLET TAHOE SSV,
28	521.87 PAYROLL CLEARING FUND	GROSS WAGES
29	521.87 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 130 SCHOOL GAMING FUND	
7	21366.58 HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	Fund 150 ROAD MAINTENANCE FUND	
341	446.93 PARISH TRACTOR SUPPLY COM	SPRING
342	123.94 C SPIRE WIRELESS	ACCT# 0030426155, ROAD
343	90.92 PARISH TRACTOR SUPPLY COM	HYD SEAL KIT
344	1148.80 CAR PARTS CENTER	AIR FILTER
345	1465.08 PUCKETT MACHINERY COMPANY	ROD ASSEMBLY

346	678.89	CRAIN TRACTOR & EQUIPMENT	FLAP	
347	722.49	COASTAL HARDWARE & RENTAL	LARGE 3PC RAINSUIT	
348	1207.79	WARREN PAVING	#7 LIMESTONE FOR POTHOLE	
349	53.80	FASTENAL COMPANY	1-8 X 12 BOLT	
350	119.88	NAPA AUTO PARTS	DEF FUEL ADDITIVE	
351	681.28	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
352	150.90	NORTHSHORE TRAILER AND EQ	RUBBER BUSHING	
353	661.23	VULCAN INC.	36 X 36 W10-2 RAILROAD CR	
354	66.30	ROAD REPAIR EQUIPMENT PAR	TOGGLE SWITCH	
355	2077.60	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN	
356	1215.46	SUNSOUTH LLC	SUPPORT	
357	1103.30	DAVISON FUELS INC	REGULAR UNLEADED N.BARN	
358	895.95	TEST CALIBRATION CO. INC	REMAN DE PUMP	
359	2622.65	SHALE SUPPORT	WASH GRAVEL	
360	30.66	FLEETCOR TECHNOLOGIES	BG 221962	
361	364.91	CAR PARTS CENTER	BLASTER	
362	59.74	PUCKETT MACHINERY COMPANY	PIN	
363	142.90	AIRGAS USA, LLC	CYLINDER RENTAL	
364	562.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY	
365	14.25	KENTWOOD SPRING WATER CO.	WATER	
366	331.23	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
367	2991.89	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN	
368	2200.00	BURROUGHS BUS AND TIRE SA	18.4 X 34 AG DURA 10PLY T	
369	132.57	CAR PARTS CENTER	WINDOW REGULATOR	
370	342.52	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
371	1384.62	VULCAN INC.	30 X 30 W1-1L	
372	212.28	SUNSOUTH LLC	BALL JOINT	
373	176.69	MIKE'S FILTER & SUPPLY IN	SERVICE PARTS WASHER	
374	9.40	POSTMASTER	1-BOOK OF FOREVER STAMPS	
375	3780.90	COAST ELECTRIC POWER ASSN	15070-006	
376	280.89	LEE TRACTOR CO., INC.	SEAL KIT	
377	1191.43	ROCKING C TRUCK & TRAILER	FAN CLUTCH	
378	1257.61	COASTAL HARDWARE & RENTAL	12" CULVERT	
379	918.42	WARRAN AUTOMOTIVE	FIRESTONE #2556517	
380	28.50	KENTWOOD SPRING WATER CO.	WATER (S.BARN)	
381	353.82	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
382	54315.28	PAYROLL CLEARING FUND	GROSS WAGES	
383	90.54	KILN UTILITY & FIRE DISTR		10092800
384	65.70	HANCOCK COUNTY WATER & SE		104467
385	154.16	RJ YOUNG COMPANY	ACCT# C-GM1161	
386	34.37	FLEETCOR TECHNOLOGIES	ACCT# BG 221962	
387	137.95	STATE TREASURER FUND 3601	CUST # 1000000164, HANCO	
388	37.25	PEARLINGTON WATER & SEWER		30003
389	22.18	FLEETCOR TECHNOLOGIES	BG 221962	
390	53667.65	PAYROLL CLEARING FUND	GROSS WAGES	
	Fund 151	ROAD MAINT BAY ST LOUIS		
5	3831.87	CITY OF BAY ST LOUIS	ROAD & BRIDGE PASS THRU	

Fund 154 MULTIPURPOSE ARENA		
69	77.96	WASTE MANAGEMENT-MISS INC 134-00113442-2134-0
70	155.92	WASTE MANAGEMENT-MISS INC 8 YARD DUMPSTER
71	30.23	COASTAL HYDRAULICS & SUPP U-SEAL
72	133.56	EAGLE ENERGY, INC ONROAD DIESEL N.BARN
73	1871.89	COAST ELECTRIC POWER ASSN 15070-058
74	1493.13	PAYROLL CLEARING FUND GROSS WAGES
76	121.54	KILN UTILITY & FIRE DISTR 10061800
77	1493.13	PAYROLL CLEARING FUND GROSS WAGES
Fund 156 SEAWALL CONSTR & MAINT		
127	2200.00	GULFPORT INDUSTRIAL SUPPL 36" X 150' TAN SAND FENCE
128	203.88	SUN COAST/CLAYS BUS SUPPL 60GAL BLACK CAN LINERS 2.
129	48.86	CAR PARTS CENTER TRANSMISSION FLUID
130	72.49	HUBBARDS WAVELAND HARDWAR 2" PVC COMP UNION
131	9.28	COASTAL HARDWARE & RENTAL 14 GAUGE PRM WIRE
132	2223.39	DEVINEY EQUIPMENT BROOM BRUSHES
133	103.88	EAGLE ENERGY, INC ONROAD DIESEL S.BARN
134	280.50	DAVISON FUELS INC REGULAR UNLEADED S.BARN
135	2940.00	C L M EQUIPMENT CO INC WEEKLY RENTAL OF 60' LONG
136	750.00	COMPTON ENGINEERING, P. A 214-114 ANNUAL BEACH INSP
137	475.00	COMPTON ENGINEERING, P. A 213-046 PLEASURE ST MITIG
138	317.61	HUBBARDS WAVELAND HARDWAR EWP3 LIGHT FIXTURE (WASHI
139	393.34	EAGLE ENERGY, INC ONROAD DIESEL S.BARN
140	103972.00	C & C LAND SERVICE LLC PAY APP # 12
141	155.00	UNITED SITE SERVICES OF M CUST# USS-34526
142	4.49	HUBBARDS WAVELAND HARDWAR BOLTS
143	84.99	COASTAL HARDWARE & RENTAL LED FLOODLIGHT
144	5808.78	PAYROLL CLEARING FUND GROSS WAGES
145	139.14	CITY OF BAY ST LOUIS 07-6131-00
146	363.35	COAST ELECTRIC POWER ASSN 15070-056
147	1624.69	MISSISSIPPI POWER COMPANY ACCT# 01751-47001
148	5718.60	PAYROLL CLEARING FUND GROSS WAGES
Fund 157 TIDELANDS		
25	2627.50	COMPTON ENGINEERING, P. A 214-109, MCLEOD PARK RV P
Fund 160 BRIDGE CONSTRUCTION FUND		
31	3413.75	COMPTON ENGINEERING, P. A PROJ-215-050 REPAIRS TO O
32	8950.00	COMPTON ENGINEERING, P. A 216-020 OLD JOE MORAN RD
Fund 170 FLEET MAINTENANCE		
45	93.50	DAVISON FUELS INC REGULAR UNLEADED N.BARN
46	112.26	CINTAS CORPORATION NO.2 ACCT# 02963
47	174.99	EAGLE ENERGY, INC REGULAR UNLEADED N.BARN
48	37.42	CINTAS CORPORATION NO.2 ACCT# 02963
49	50.08	PICAYUNE INDUSTRIAL TOOL HEX RETHREADING DIE
50	7336.20	PAYROLL CLEARING FUND GROSS WAGES
51	7336.20	PAYROLL CLEARING FUND GROSS WAGES
Fund 191 DIAMONDHEAD FIRE DISTRICT		
7	7381.66	DIAMONDHEAD FIRE DISTRICT PASS THRU

	Fund 192	KILN WATER & FIRE DISTRICT	
7	4867.65	KILN UTILITY & FIRE DISTR	PASS THRU
	Fund 193	BAYSIDE FIRE DISTRICT	
7	4354.34	BAYSIDE FIRE DISTRICT	PASS THRU
	Fund 194	CLERMONT HARBOR FIRE DISTRICT	
7	2718.32	CLERMONT HARBOR FIRE PROT	PASS THRU
	Fund 195	LEETOWN FIRE DISTRICT	
7	5128.43	LEETOWN VOL FIRE DEPT	PASS THRU
	Fund 196	FENTON FIRE DISTRICT	
7	3654.57	FENTON FIRE PROTECTION DI	PASS THRU
	Fund 197	POST 58 FIRE DISTRICT	
7	4064.42	POST 58 FIRE DISTRICT	PASS THRU
	Fund 198	WEST HANCOCK FIRE DISTRICT	
7	2852.47	WEST HANCOCK F D	PASS THRU
	Fund 210	NVISION CAP LOAN	
4	5470.08	MISSISSIPPI DEVELOPMENT A	LOAN NUMBER 50712
	Fund 292	RD & BRIDGE/DETENTION CTR BOND	
3	18450.00	FIRST NATIONAL BANK OF CL	INTEREST PAYMENT
	Fund 306	EOC CDBG	
6	4944.26	GOURAS & ASSOCIATES	HANCOCK CO EOC
7	2005.00	COMPTON ENGINEERING, P. A	HANCOCK CO -EOC
8	4526.50	COMPTON ENGINEERING, P. A	HANCOCK CO - EOC
9	3621.20	COMPTON ENGINEERING, P. A	HANCOCK CO - EOC
	Fund 316	SELEX	
4	40313.94	TWIN L CONSTRUCTION, INC	SELEX PROJ R-128-023-06-H
	Fund 343	SPORTS COMPLEX	
21	7353.52	GOURAS & ASSOCIATES	HANCOCK CO SPORTS CPMPLEX
22	192641.15	BARNARD & SONS CONSTRUCTI	HANCOCK CO - SPORTS COMPL
23	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO-SPORTS COMPLEX
24	175509.50	BARNARD & SONS CONSTRUCTI	HANCOCK CO- SPORTS COMPLE
25	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO- SPORTS COMPLE
	Fund 365	MDOT-BEACH PATH PROJECT	
7	1700.22	COMPTON ENGINEERING, P. A	PROJ-STP-9354-00(005)LPA/
	Fund 400	SOLID WASTE BILLING & COLLECT	
166	1514.44	WASTE MANAGEMENT-MISS INC	134-0014992-2134-7, YOUTH
167	90.00	SHANE J HENZEN	SW# 13632, REFUND CUSTOME
168	63.24	ALEJANDRO OZORNIO	SW# 18949, REFUND CUSTOME
169	105.40	FRED RICHOUX	SW#09031, REFUND CUSTOMER
170	50.28	JEFFREY BLUBAUGH	SW# 18617, REFUND CUSTOME
171	94.86	MATTHEW DURISH	SW# 12108, REFUND CUSTOME
172	94.86	MARY CLEMENTS	SW# 08188, REFUND CUSTOME
173	120.00	SHERRY GIVEANS	SW# 10510, REFUND CUSTOME
174	324.00	D L WIGLEY	SW# 07235, REFUND CUSTOME
175	26.12	DEBORAH BOWER	SW#15878, REFUND CUSTOMER
176	187.00	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
177	3220.79	DMS MAIL MANAGEMENT	ACCT # 1293
178	220.49	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN

179	82.50 HENLEY CONSTRUCTION	TICKET# 84922,79280,84923
180	81.00 JASON FORRESTER	SW# 17806, REFUND CUSTOME
181	125.00 DATA SYSTEMS MANAGMENT IN	MAY,2016
182	1298.70 DELTA SANITATION	ACCT# 004988
183	2191.26 PAYROLL CLEARING FUND	GROSS WAGES
184	3182.90 DELTA SANITATION	ACCT# 004988
185	1087.30 DELTA SANITATION	ACCT# 004988
186	2191.26 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 401 SOLID WASTE MILLAGE	
7	74000.00 HANCOCK COUNTY SOLID WAST	APRIL,2016
	Fund 501 INSURANCE CLEARING	
	186836.07 UNITED HEALTHCARE INSURAN	MEDICAL INS. APRIL FOR MA
	6546.03 GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
334	4104.06 FOX EVERETT	ADMIN FEE
	Fund 614 INMATE COMMISSARY	
32	398.94 LOWE'S CREDIT SERVICES	0.9C-CU FT MICROWAVE
33	234.20 PX DIRECT, INC.	NCS-900 SPRING LOCK
34	1518.83 PAYROLL CLEARING FUND	GROSS WAGES
35	1290.47 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 650 JUDICIAL ASSESSMENT CLEARING	
32	47844.94 DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
33	2949.50 MS DEPT OF PUBLIC SAFETY	MHP WIRELESS COMMUNICATIO
34	1067.00 MS DEPT OF PUBLIC SAFETY	ANALYTICAL FEE (RST)
35	445.00 CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
36	326.00 MS DEPT OF PUBLIC SAFETY	MS COAST CRIME STOPPERS
	Fund 660 DUE TO CHANCERY CLERK	
5	467.27 KELLAR TIM	OTHER CONTRACTUAL SERVICE
	Fund 670 SEIZED DRUG FUNDS ESCROW	
6	2035.00 NARCOTICS TASK FORCE	RICKY KEENTON,ND-145-1-20
	Fund 681 PAYROLL CLEARING	
	183751.99 ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
	3118.68 ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
	256275.04 TOTAL NET PAY	NET PAY - ALL CHECKS
	85518.64 ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	6332.50 ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION SE
	20587.00 STATE TAX COMMISSION	STATE WITHHOLDING TAX
	249577.00 TOTAL NET PAY	NET PAY - ALL CHECKS
	82549.01 ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
185	113.81 PERFORMANT RECOVERY INC	
186	228.06 SAM AND MIKE DISTRIBUTION	
187	200.00 KIM BOLES	
188	3045.96 SDU	
189	185.50 COLIN FREEMAN	REFUND CHILD SUPPORT PER
190	385.00 GULF COAST COMMUNITY CRED	
191	69.00 KEESLER FEDERAL CREDIT UN	
192	43.32 PRIMERICA SHAREHOLDER SER	
193	156.40 LEGALSHIELD	LEGAL SHIELD DEDUCTIONS

194	775.00	POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
195	1173.20	GENERAL COUNTY FUND	CELL PHONE MONTHLY
196	23329.37	WORKER'S COMP CLEARING FU	WORKERS COMP PAYABLE
197	5.00	ECMC	
198	196801.59	INSURANCE CLEARING FUND	GROUP INS PAYABLE
199	155.50	COLIN FREEMAN	REFUND CHILD SUPPORT PER
200	200.00	KIM BOLES	CHILD SUPPORT C2402 08-74
201	2705.96	SDU	
202	385.00	GULF COAST COMMUNITY CRED	
203	69.00	KEESLER FEDERAL CREDIT UN	
204	174.17	SAM AND MIKE DISTRIBUTION	
205	113.81	PERFORMANT RECOVERY INC	
206	2466.92	PROVIDENT LIFE AND ACCIDE	OTHER INSURANCE PAYABLE
207	192.17	SOUTHERN FINANCIAL	
208	26.25	ROBERT DORSEY	GARNISHMENT PAYABLE
209	147.12	YUBA GOMILLION	GARNISHMENT PAYABLE
210	242.06	TROY MITCHELL	GARNISHMENT PAYABLE
211	163.30	JAXENE MORGAN	GARNISHMENT PAYABLE
212	219.03	WADE LADNER	GARNISHMENT PAYABLE
213	259.17	HANCOCK BANK	GARNISHMENT PAYABLE
214	183.02	SOUTHERN FINANCIAL	GARNISHMENT PAYABLE

Fund 682 PAYROLL CLEARING CIRCUIT CLERK

16	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
17	1007.27	PAYROLL CLEARING FUND	GROSS WAGES

Fund 690 PEARL RIVER COMM COLLEGE MTS

7	30248.29	PEARL RIVER COMMUNITY COL	PASS THRU
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4733004.19 Total All Invoices