

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

| CHECK | AMOUNT | PAYEE | DESCRIPTION |
|---------------------------------|---------------|---------------------------|---------------------------|
| FUND 001 -- GENERAL FUND | | | |
| 3958 | 500.00 | AMERICAN INSTITUTE OF TOX | ACCT# 18463 |
| 3959 | 528.00 | UNITED SITE SERVICES | ORDER # 0-651393 |
| 3960 | 48.36 | NI GOVERNMENT SERVICES, I | ACCT# 13043927 |
| 3961 | 350.00 | RLI INSURANCE COMPANY | BOND # LSM0128919 |
| 3962 | 1350.00 | PIKE INC | REFEERENCE # 001-0700508 |
| 3964 | 177.00 | CANDACE C. LECHLER | APRIL 28,2015 |
| 3965 | 75.04 | CANDACE LECHLER | TRAVEL 134 MILES X .56 |
| 3966 | 165.00 | MARK A. FABIANO | BAILIFF 4-28 TO 4-30,201 |
| 3967 | 57.12 | MARK A FABIANO | TRAVEL 4-28 TO 4-30,2015 |
| 3968 | 17785.67 | ADMINISTRATIVE OFFICE OF | CHANCERY COURT REPORTERS |
| 3969 | 180.00 | REBEL SOUND SYSTEMS, INC. | MONITORING SERVICE |
| 3970 | 39.00 | SEA COAST ECHO | AD# 02529221-001 |
| 3971 | 179.85 | NEOPOST USA INC | CUST # 60617356-3423701 |
| 3972 | 1450.00 | THE HOPE CENTER | COMPETENCY TO STAND TRAIL |
| 3973 | 466.74 | SEA COAST ECHO | SPORTS COMPLEX |
| 3974 | 25.00 | SECRETARY OF STATE | APP FOR NOTARY |
| 3975 | 18.50 | TRANSUNION RISK AND ALTER | ACCT# 43821 |
| 3976 | 48.15 | PATIENT'S CHOICE | CUST # 24040 |
| 3977 | 16.20 | SMB RADIOLOGY | |
| 3978 | 964.99 | LOVE'S PHARMACY & GIFTS, | HANCOCK CO SHERIFF DEPT |
| 3979 | 1725.56 | KEN FOREMAN | 056-0-13-007.002 VOID 2 |
| 3980 | 16666.67 | MOSQUITO CONTROL OF HANCO | SERVICES FOR MAY,2015 |
| 3981 | 1410.53 | CAR PARTS CENTER | 5W-30 SYNTHETIC OIL |
| 3982 | 382.47 | SOUTHERN PRINTING | BLACK CORNERSTONE POLO CS |
| 3983 | 393.59 | HUBBARDS WAVELAND HARDWAR | GOLDEN MALVIN (FLY BAIT) |
| 3984 | 76.42 | CORSO INC. | ASSORTED GROCERIES |
| 3985 | 115.43 | GULF COAST BUSINESS SUPPL | 8OZ INSULATED CUPS DAR |
| 3986 | 123.85 | DAVID'S CHAINSAW & LAWNMO | SHARPEN |
| 3987 | 250.04 | SUN COAST/CLAYS BUS SUPPL | STAINLESS STEEL SOAP DISP |
| 3988 | 379.20 | SLADE'S FISH HATCHERY | ASSORTED BAIT |
| 3989 | 8.06 | LOWE'S CREDIT SERVICES | HARDWARE SUPPLIES |
| 3990 | 632.94 | SHERWIN WILLIAMS | WHITE PAINT |
| 3991 | 679.57 | JACKS G & M AUTO REPAIR | FRONT STRUT SHOCKS |
| 3992 | 755.71 | NAPA AUTO PARTS | BRAKE PADS - REAR, PREMIU |
| 3993 | 924.91 | MULTI SERVICE TECHNOLOGY | 2964179 SONY HDRCX405 FUL |
| 3995 | 455.24 | MALLEY'S SUPPLY LLC | 16 X 20 X 2 FILTER |
| 3996 | 4.75 | KENTWOOD SPRING WATER CO. | WATER |
| 3997 | 1944.02 | EAGLE ENERGY, INC | ONROAD DIESEL N.BARN |
| 3998 | 92.40 | ROBINSON ELECTRIC SUPPLY | BALLAST |
| 3999 | 57.00 | UNITED SITE SERVICES OF M | HANDICAP PORT-O-LET S |

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| 4000 | 4008.31 REINHART FOOD SERVICE LOU | 261 INMATES @ \$2.30/DAY F |
| 4001 | 213.50 FLOWERS BAKING COMPANY OF | LOAVES OF WHITE BREAD |
| 4002 | 4658.00 RED HAWK FIRE & SECURITY | ANNUAL INSPECTION ON THE |
| 4003 | 2400.00 UNITED PIPING INC | ANNUAL INSPECTION OF FIRE |
| 4004 | 727.85 CLAIBORNE HILL SUPERMARKE | GROCERIES TO BE PREPARED |
| 4005 | 727.81 S&L OFFICE SUPPLIES | HP 94 BLACK CARTRIDGE H |
| 4006 | 12.76 SCHWAAB, INC. | EXCELMARK 9011 SELF INKIN |
| 4007 | 587.37 BAYER HEALTHCARE, LLC | PROFENDER MED CAT WORMER |
| 4008 | 183.75 PARK FIRE, LLC | CHECK/REPAIR FIRE CONTROL |
| 4009 | 50.00 ALBERT LOUIS JEANFREAU | ARLINGTON PRECINCT |
| 4010 | 1000.00 ANDERSON, OLEN LLOYD | COUNTY PROSECUTER SECRETA |
| 4011 | 1458.34 CHAMBER OF COMMERCE | APPROPRIATION CHAMBER OF |
| 4012 | 902.10 DEPARTMENT OF HUMAN SERVI | APPROPRIATION |
| 4013 | 50.00 DONNA ESTOPINAL | KILN-WAVELAND COMMUNITY C |
| 4014 | 50.00 EDWARDS SANDRA | FENTON COMMUNITY CENTER |
| 4015 | 7833.34 GULF COAST MENTAL HEALTH | MONTHLY APPROPRIATIONS |
| 4016 | 6301.75 HANCOCK COUNTY HEALTH DEP | MONTHLY APPROPRIATIONS |
| 4017 | 50.00 HEATHER ALAINE KATZ | FLAT TOP COMMUNITY CENTER |
| 4018 | 50.00 LEWIS, KAREN | BEAT # 4 COMMUNITY CENTER |
| 4019 | 50.00 LYNN SEALS | JANITORIAL WAGES |
| 4020 | 460.00 NEOPOST USA INC | ACCT: 7900 0440 5718 1210 |
| 4021 | 15722.45 PEARL RIVER BASIN DEVELOP | APPROPRIATIONS |
| 4022 | 1200.00 RACHEL P. YARBOROUGH | ATTORNEY FOR PLAN/ZONING |
| 4023 | 1666.67 RED CROSS - MS GULF COAST | MONTHLY APPROPRIATIONS |
| 4024 | 50.00 ROBINSON, LATINA | SERVICES FOR CLEANING |
| 4025 | 404.16 RSVP | MONTHLY APPROPRIATION |
| 4026 | 50.00 SAUCIER, TONYA | SERVICE FOR CLEANING NECA |
| 4027 | 100.00 SMITH, CHARLES M. | CIVIL SERVICE COMMISSION |
| 4028 | 9308.34 SOIL & WATER CONSERVATION | MONTHLY APPROPRIATIONS |
| 4029 | 1600.00 U S POSTMASTER METER | POSTAGE/BOX RENT ACCT:56 |
| 4030 | 100.00 WILLIAMSON ANN | CIVIL SERVICE COMMISSION |
| 4031 | 59.44 SEA COAST ECHO | AD# 02529239-001 |
| 4032 | 10.00 HEALTHPORT | CUST # 1720927 |
| 4033 | 869.28 CAR PARTS CENTER | TURNED ROTORS |
| 4034 | 198.69 COAST COCA-COLA BOTTLING | ASSORTED DRINKS |
| 4035 | 478.00 NEWELL PAPER COMPANY | TOILET TISSUE |
| 4036 | 579.60 GULF COAST BUSINESS SUPPL | 8-1/2 X 11 COPY PAPER |
| 4037 | 62.95 DAVID'S CHAINSAW & LAWNMO | 6PK OIL |
| 4038 | 430.11 SUN COAST/CLAYS BUS SUPPL | 5GAL WASHING DETERGENT |
| 4039 | 178.20 SLADE'S FISH HATCHERY | ASSORTED BAIT |
| 4040 | 1242.88 SPEEDY PRINTING | #10 LEFT WINDOW ENVELOPES |
| 4041 | 75.64 DUNAWAY GLASS/AUTO GLASS | 20-1/2" X 15-3/4" PLEXI G |
| 4042 | 188.10 LOWE'S CREDIT SERVICES | 2PK DEWALT 18V BATTERY |
| 4043 | 246.15 COASTAL HARDWARE & RENTAL | LOYALL PROF FORMULA SK |
| 4044 | 146.35 CDW-G COMPUTING SOLUTIONS | HP ENVY 7640 E-AIO PRINTE |
| 4045 | 267.20 NAPA AUTO PARTS | ALTERNATOR BELT |
| 4046 | 491.76 SAMPLES WESTERN AUTO | 392-057 BLADES - 72" |

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| 4047 | 180.00 SMITH GRAVEL & TRUCKING | UNPROCESSED CLAY |
| 4048 | 923.36 DELTA WORLD TIRE | 235/55/17 TIRES |
| 4049 | 16.00 MALLEY'S SUPPLY LLC | 20 X 20 X 1 FILTER |
| 4050 | 118.75 KENTWOOD SPRING WATER CO. | WATER |
| 4051 | 104.09 ELKINS WHOLESAL, INC | 9" JR.JUMBO TOILET TISSUE |
| 4052 | 25.00 ACE DATA STORAGE | EMPTY SHRED CONSOLE |
| 4053 | 77.90 DAD'S SUPERPAWN | 410413BK-R BLACK HAWK HOL |
| 4054 | 322.34 BILOXI PAPER COMPANY INC | SANITIZER (5GAL BUCKET) |
| 4055 | 3963.81 REINHART FOOD SERVICE LOU | 260 INMATES @ \$2.30/DAY F |
| 4056 | 281.57 MARKS PLUMBING PARTS | KIT, SLOAN VACUUM BREAKER |
| 4057 | 2425.00 PERFORMANCE MARINE PLUS A | DIAGNOSTIC TESTING, INSTA |
| 4058 | 206.50 FLOWERS BAKING COMPANY OF | LOAVES OF WHITE BREAD |
| 4059 | 25.90 HENRY SCHEIN ANIMAL HEALT | SCOPE COVER |
| 4060 | 38.80 PETHEALTH SERVICES USA IN | ADOPTION REGISTRATION |
| 4061 | 720.55 S&L OFFICE SUPPLIES | HP #96 BLACK CARTRIDGE |
| 4062 | 1655.00 REBECCA MACDONALD | DUI GRANT (APRIL) |
| 4063 | 1750.00 WATTS, GAIL | OTHER CONTRACTUAL SERVICE |
| 4064 | 175.00 SEA COAST ECHO | AD# 02529245-001 |
| 4065 | 108.16 SUN-HERALD | ENGINEERING/REQUEST FOR Q |
| 4066 | 195.00 COURT PROGRAMS INC | ACCT# 573145 |
| 4067 | 175.00 J. DONALD MATHERNE, PH.D. | JACOB, E. |
| 4068 | 28820.00 ADAMS COUNTY JUVENILE DET | 262 DAYS @ 17 JUVENILES |
| 4069 | 86.40 WEBB, ANGELLE T. | STATE -VS-STANTON ULMER |
| 4070 | 125.00 EDMOND FAHEY FUNERAL HOME | SERVICES- JOYCE BRIDGET |
| 4071 | 60.00 SECURITY ZONE, LLC | INV# 6834 (FEB) |
| 4072 | 100.00 SECURITY ZONE, LLC | INV # 6879 (FEB) |
| 4073 | 455.00 SOUTHERN LIGHT, LLC | MAY 1-31,2015 |
| 4074 | 125.00 STEPHEN MAGGIO | 1 HR @ \$125.00 |
| 4075 | 88.85 FEMA FINANCE CENTER | MAY ,2015 SERVICE |
| 4076 | 526.00 RLI INSURANCE COMPANY | ROBIN BENOIT (PURCHASE CL |
| 4077 | 48.00 MS DEPARTMENT OF REVENUE | 4- CARS FROM PASS CHRISTI |
| 4078 | 40.00 JIMMIE LADNER, TAX ASSESS | 4-CARS FROM PASS CHRISTIA |
| 4079 | 29.50 MS DEPARTMENT OF REVENUE | ASSET # 3210, |
| 4080 | 12.00 MS DEPARTMENT OF REVENUE | VIN# 2986 |
| 4081 | 12.00 MS DEPARTMENT OF REVENUE | VIN # 2982 |
| 4082 | 10.00 JIMMIE LADNER, TAX ASSESS | VIN # 2986 |
| 4083 | 10.00 JIMMIE LADNER, TAX ASSESS | VIN # 2982 |
| 4084 | 50.00 HANCOCK MEDICAL HEALTH SE | |
| 4085 | 1185.00 PRESTON J. MAUFFRAY | 29-UNCONTESTED DHS MATTER |
| 4086 | 167.50 SUSAN DAVIS | |
| 4087 | 24.64 SUSAN DAVIS | 44 @ .56 GPT/BSL |
| 4088 | 1676.00 AMERICAN INSTITUTE OF TOX | ACCT# 18463 |
| 4089 | 1389.04 CANON FINANCIAL SERVICES, | CONTR# 200-5022609-015 |
| 4090 | 596.25 CANON SOLUTIONS AMERICA,I | CUST # UA 6724 |
| 4091 | 205.00 ASSUREDPARTNERS GULF COAS | POLICY # LSM0732670 |
| 4092 | 329.89 MOBILE MONITORING SERVICE | MONITORING FEE |
| 4093 | 2575.00 RANKIN SHERIFFS JUVENILE | COOPER, T |

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| 4094 | 510.00 THE INN AT OLE MISS | EDWIN MERWIN |
| 4095 | 510.00 THE INN AT OLE MISS | WILLIAM COVINGTON |
| 4096 | 35.00 MENDELSON LAW FIRM | TINA LANDES CAUSE# 14-042 |
| 4097 | 200.00 DPS CRIME LAB | CUST# 1000000168 |
| 4098 | 224.00 STATE TREASURER FUND 3601 | CUST # 1000000171 |
| 4099 | 71.70 ASSOCIATED FOOD EQUIPMEMT | WHITE TOTE BOX MODEL NO |
| 4100 | 427.67 CAR PARTS CENTER | BEARING PROTECTOR |
| 4101 | 652.43 LAWRENCE PRINTING COMPANY | UNIFORM TRAFFIC TICKETS |
| 4102 | 20.74 HUBBARDS WAVELAND HARDWAR | LIGHT SWITCH & COVERS |
| 4103 | 2.10 COASTAL HARDWARE & RENTAL | SCREWS (30) |
| 4104 | 80.90 RAY'S QUICK LUBES | OIL CHANGE |
| 4105 | 72.06 STRINGER TRAILER SALES | EQUALIZERS |
| 4106 | 1626.82 ROOKIE BOATS OF MS LLC | SEASTAR HYDRAULIC STEERIN |
| 4107 | 38.00 KENTWOOD SPRING WATER CO. | WATER |
| 4108 | 1605.65 EAGLE ENERGY, INC | REGULAR UNLEADED N.BARN |
| 4109 | 122.57 BILOXI PAPER COMPANY INC | 55GAL DRUM OF BLEACH |
| 4110 | 98.00 FLOWERS BAKING COMPANY OF | LOAVES OF WHITE BREAD |
| 4111 | 125.40 DAVISON FUELS INC | ONROAD DIESEL N.BARN |
| 4112 | 102.27 S&L OFFICE SUPPLIES | HANGING FILE FOLDERS, LET |
| 4113 | 84.99 OMNI TECHNOLOGIES, LLC | CANAKIT RASPBERRY PI 2 CO |
| 4114 | 1100.00 NICKY'S PAINT & BODY, LLC | PREP BODY & PAINT WHITE |
| 4115 | 591.00 SMARTDRAW SOFTWARE, LLC | SMARTDRAW SOFTWARE W/LICE |
| 4116 | 1550.00 MS DEPT OF PUBLIC SAFETY | MARLOW, JOAN |
| 4117 | 11.55 JOSEPH GEX II | 33 MILES X .35 |
| 4118 | 11.20 BOBBY SEALS | 32 MILES X .35 |
| 4119 | 147.84 JOHN WEHRMAN | 5-11-15 TO 5-14-15 |
| 4120 | 220.00 JOHN C WEHRMAN | BAILIFF 5-11-15 TO 5-14-1 |
| 4121 | 42.86 ANDREW OSBOURN | REIMBURSEMENT FOR MEALS |
| 4122 | 33.60 WEBB, ANGELLE T. | STATE VS- DALLAS PINION |
| 4123 | 300.00 MS JUSTICE COURT CLERK AS | HANCOCK COUNTY JUSTICE CO |
| 4124 | 89.87 MARK ALISON | REIMBURSEMENT FOR MEALS |
| 4125 | 74.71 CHRISTOPHER RUSSELL | REIMBURSEMENT FOR MEALS |
| 4126 | 175.00 RLI INSURANCE COMPANY | BOND # LSM0650299 |
| 4127 | 175.00 MALNEC ENTERPRISES, LLC | 027V-5-36-006.000 |
| 4128 | 600.00 DPS CRIME LAB | CUST # 1000000166 |
| 4129 | 48.37 UPS | SHIPPER # 7274X8 |
| 4130 | 5000.00 MISSISSIPPI CORRECTIONAL | MAY, 2015 |
| 4131 | 6153.19 FLEETCOR TECHNOLOGIES | ACCT# BG 126541 |
| 4132 | 40.00 MORRIS & ASSOCIATES | KENDALL LACOUR/LUKE TROMA |
| 4133 | 167.50 SUSAN DAVIS | MAY 12,2015 |
| 4134 | 24.64 SUSAN DAVIS | TRAVEL IN PRIVATE VEHICLE |
| 4135 | 10.00 HEALTHPORT | O,B |
| 4136 | 72.16 SEA COAST ECHO | AD# 02529271-001 |
| 4137 | 76.16 R MICHELLE STEWART | MAY 11-14, 2015 |
| 4138 | 200.00 BUILDING OFFICIALS ASSOC | MEMBERSHIP, ANTHONY CUEVA |
| 4139 | 450.00 RANDY WILLIAMS, BOAM TREA | SUMMER CONFERENCE 7-13 TO |
| 4140 | 75.00 KEVIN DAY- AFMM | MEMBERSHIP- ANTHONY CUEVA |

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| 4141 | 53.39 FLEETCOR TECHNOLOGIES | ACCT# BG 221962 |
| 4142 | 256.55 SANICO, INC | ACCT# 676012-00002 |
| 4143 | 27.00 AUBERT, KEITH | JURORS AND WITNESS FEES |
| 4144 | 35.00 BALENTINE, GREGORY | JURORS AND WITNESS FEES |
| 4145 | 25.00 BILLINGSLEY, CHRISTOPHER | JURORS AND WITNESS FEES |
| 4146 | 31.00 BINGHAM, PATTY | JURORS AND WITNESS FEES |
| 4147 | 33.00 DAVIS, DONETTE | JURORS AND WITNESS FEES |
| 4148 | 35.00 DURAND, NATASHA | JURORS AND WITNESS FEES |
| 4149 | 25.00 FEUERSTEIN, DANA | JURORS AND WITNESS FEES |
| 4150 | 33.00 GLASS, KANDICE | JURORS AND WITNESS FEES |
| 4151 | 27.00 HAMILTON, SONTA | JURORS AND WITNESS FEES |
| 4152 | 29.00 HUTTON, CHARLES | JURORS AND WITNESS FEES |
| 4153 | 37.00 LADNER, DONALD | JURORS AND WITNESS FEES |
| 4154 | 33.00 LADNER, MARK | JURORS AND WITNESS FEES |
| 4155 | 25.00 MAURIGI, KEVIN | JURORS AND WITNESS FEES |
| 4156 | 25.00 MITCHELL, GENEVA | JURORS AND WITNESS FEES |
| 4157 | 25.00 PITTMAN, EDWARD | JURORS AND WITNESS FEES |
| 4158 | 31.00 RINEHART, LAURIE | JURORS AND WITNESS FEES |
| 4159 | 25.00 SINGLETON, VONRETTA | JURORS AND WITNESS FEES |
| 4160 | 27.00 AIRHART, DANIELLE | JURORS AND WITNESS FEES |
| 4161 | 29.00 ANTUNICA, DEVIN | JURORS AND WITNESS FEES |
| 4162 | 31.00 BAKER, RYAN | JURORS AND WITNESS FEES |
| 4163 | 25.00 BECKMEYER, DON | JURORS AND WITNESS FEES |
| 4164 | 31.00 BISSELL, CHARLES | JURORS AND WITNESS FEES |
| 4165 | 25.00 BOHNE, GLENN | JURORS AND WITNESS FEES |
| 4166 | 25.00 BRUMFIELD, TERRANCE | JURORS AND WITNESS FEES |
| 4167 | 31.00 CARROW, JANE | JURORS AND WITNESS FEES |
| 4168 | 37.00 CARVER, ANNA | JURORS AND WITNESS FEES |
| 4169 | 25.00 CATCHINGS, JENNIA | JURORS AND WITNESS FEES |
| 4170 | 25.00 COLEMAN, JOAN | JURORS AND WITNESS FEES |
| 4171 | 25.00 COLLINS, BETTY | JURORS AND WITNESS FEES |
| 4172 | 31.00 COMEAUX, LEIGH | JURORS AND WITNESS FEES |
| 4173 | 27.00 COOKSEY, LISA | JURORS AND WITNESS FEES |
| 4174 | 39.40 COPELAND, ANNETTE | JURORS AND WITNESS FEES |
| 4175 | 25.00 DARDAR, DELLA | JURORS AND WITNESS FEES |
| 4176 | 38.60 DARDAR, MICHELLE | JURORS AND WITNESS FEES |
| 4177 | 25.00 DAVIS, DOROTHY | JURORS AND WITNESS FEES |
| 4178 | 33.00 DEDEAUX, CYNTHIA | JURORS AND WITNESS FEES |
| 4179 | 37.00 EINWICH, KATHLEEN | JURORS AND WITNESS FEES |
| 4180 | 33.00 FAIL, CHRISTINA | JURORS AND WITNESS FEES |
| 4181 | 25.00 FAVRE, CINDY | JURORS AND WITNESS FEES |
| 4182 | 27.00 FERBER, NICHOLAS | JURORS AND WITNESS FEES |
| 4183 | 33.00 GARDNER, BETTY | JURORS AND WITNESS FEES |
| 4184 | 33.80 GRAVOIS, WARREN | JURORS AND WITNESS FEES |
| 4185 | 25.00 ISAACS, MARK | JURORS AND WITNESS FEES |
| 4186 | 31.00 JAUDON, WILLIAM | JURORS AND WITNESS FEES |
| 4187 | 31.00 KELEHAN, KENNETH | JURORS AND WITNESS FEES |

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| 4188 | 31.00 KELLAR, SARAH | JURORS AND WITNESS FEES |
| 4189 | 37.00 LADNER, BROOKE | JURORS AND WITNESS FEES |
| 4190 | 35.40 LADNER, STACEY | JURORS AND WITNESS FEES |
| 4191 | 25.00 LEBLANC, GREGORY | JURORS AND WITNESS FEES |
| 4192 | 25.00 MAYFIELD, LOIS | JURORS AND WITNESS FEES |
| 4193 | 33.00 MAYNE, CHERYL | JURORS AND WITNESS FEES |
| 4194 | 31.00 MCCLENDON, RONNIE | JURORS AND WITNESS FEES |
| 4195 | 33.00 MOSS, BENNIS | JURORS AND WITNESS FEES |
| 4196 | 27.00 NATAL, PATRICK | JURORS AND WITNESS FEES |
| 4197 | 27.00 NECAISE, CODY | JURORS AND WITNESS FEES |
| 4198 | 37.40 NELSON, CHERYL | JURORS AND WITNESS FEES |
| 4199 | 25.00 PERNICIARO, JACK | JURORS AND WITNESS FEES |
| 4200 | 29.00 PETERSON, ROBERT III | JURORS AND WITNESS FEES |
| 4201 | 27.00 PITTS, LINDA | JURORS AND WITNESS FEES |
| 4202 | 25.00 REYNOLDS, JAMES | JURORS AND WITNESS FEES |
| 4203 | 25.00 SCHWARTZ, NEISHA | JURORS AND WITNESS FEES |
| 4204 | 25.00 SCHWARTZ, TRACY | JURORS AND WITNESS FEES |
| 4205 | 25.00 SHANDS, ANGEL | JURORS AND WITNESS FEES |
| 4206 | 33.00 SIMMS, LYDDIA | JURORS AND WITNESS FEES |
| 4207 | 25.00 SPOTORNO, GABRIELLE | JURORS AND WITNESS FEES |
| 4208 | 27.00 SURLA, TODD | JURORS AND WITNESS FEES |
| 4209 | 29.00 THORPE, MICHELLE | JURORS AND WITNESS FEES |
| 4210 | 25.00 ULRICH, DONNA | JURORS AND WITNESS FEES |
| 4211 | 25.00 WALKER-WILZ, WENDY | JURORS AND WITNESS FEES |
| 4212 | 124.00 ASKEW, ANGELA | JURORS AND WITNESS FEES |
| 4213 | 132.00 BELLO, FRANK III | JURORS AND WITNESS FEES |
| 4214 | 100.00 BOSCH, LYNNWOOD | JURORS AND WITNESS FEES |
| 4215 | 116.00 CHIFICI, LYNN | JURORS AND WITNESS FEES |
| 4216 | 132.00 CUEVAS, DION | JURORS AND WITNESS FEES |
| 4217 | 100.00 DEDEAUX, JOY | JURORS AND WITNESS FEES |
| 4218 | 148.00 JONES, DANA | JURORS AND WITNESS FEES |
| 4219 | 124.00 MALOCHEE, SHARON | JURORS AND WITNESS FEES |
| 4220 | 132.00 MCATHUR, TAMMI | JURORS AND WITNESS FEES |
| 4221 | 100.00 MCCALED, KEVIN | JURORS AND WITNESS FEES |
| 4222 | 124.00 PERNICIARO, JOSEPH | JURORS AND WITNESS FEES |
| 4223 | 148.00 SHAW, LANCE | JURORS AND WITNESS FEES |
| 4224 | 108.00 TYER, GEORGE | JURORS AND WITNESS FEES |
| 4225 | 132.00 WAKE, DAVID | JURORS AND WITNESS FEES |
| 4226 | 5936.83 AT & T | BILLING # 228 M13-6030 02 |
| 4227 | 384.90 AT & T | HANCOCK CO **228 M13-6030 |
| 4228 | 175.00 RLI INSURANCE COMPANY | BOND # LSM0310202 |
| 4229 | 69.00 TODD THRIFFILEY | TRAVEL IN PRIVATE VEHICLE |
| 4230 | 1000.00 TODD N THRIFFILEY | APRIL 22 TO MAY 18, 2015 |
| 4231 | 1000.00 MEDIR CHAMBERS, LLC | COMPUTER SERVICES |
| 4232 | 1957.00 OMNI TECHNOLOGIES, LLC | MONTHLY READACTION |
| 4233 | 650.00 CONSULTING PSYCHOLOGICAL | |
| 4234 | 500.00 ACCURATE CONTROL EQUIPMEN | CONTRACT # MA-10050-01 |

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| 4235 | 3337.45 | NEOFUNDS BY NEOPOST | ACCT# 7900 0440 5436 3449 |
| 4236 | 175.00 | ASSUREDPARTNERS GULF COAS | POLICY# 105777106, ACCARD |
| 4237 | 888.00 | REDD PEST SOLUTIONS | HANCOCK COUNTY |
| 4238 | 902.24 | PIONEER CREDIT RECOVERY, | HANCOCK CO TRAFFIC |
| 4239 | 1498.60 | PIONEER CREDIT RECOVERY, | HANCOCK CO MISDEMEANOR |
| 4240 | 111.24 | SEA COAST ECHO | AD# 02529307-001 |
| 4241 | 75.00 | MARIE L GREEN | MAY 8-17, 2015 |
| 4242 | 1237.50 | DIANNE C. FREDERICK | MAY 2 TO MAY 17,2015 |
| 4243 | 9610.80 | MEMORIAL HOSPITAL | |
| 4244 | 35.00 | MILLER & SMITH ATTORNEY A | SCOTTIE SANTALLA |
| 4245 | 124.97 | TRI COUNTY EYE CLINIC | |
| 4246 | 38332.00 | HEALTH ASSURANCE, LLC | MAY 1-31, 2015 |
| 4247 | 406.54 | NEOFUNDS BY NEOPOST | ACCT# 7900 0440 6435 1541 |
| 4248 | 7509.13 | COAST ELECTRIC POWER ASSN | MEM # 504420-026 |
| 4249 | 10550.00 | ACCURATE CONTROL, INC | SERVICE AGREEMENT |
| 4250 | 156.38 | CITY OF WAVELAND | ACCT# 131560000 |
| 4251 | 36.00 | UTILITY SERVICES, LLC | ACCT# 070024001 |
| 4252 | 209.85 | STANDARD DEDEAUX WATER DI | ACCT# 090005925 |
| 4253 | 27.00 | AUBERT, KEITH | JURORS AND WITNESS FEES |
| 4254 | 35.00 | BALENTINE, GREGORY | JURORS AND WITNESS FEES |
| 4255 | 25.00 | BILLINGSLEY, CHRISTOPHER | JURORS AND WITNESS FEES |
| 4256 | 31.00 | BINGHAM, PATTY | JURORS AND WITNESS FEES |
| 4257 | 33.00 | DAVIS, DONETTE | JURORS AND WITNESS FEES |
| 4258 | 35.00 | DURAND, NATASHA | JURORS AND WITNESS FEES |
| 4259 | 25.00 | FEUERSTEIN, DANA | JURORS AND WITNESS FEES |
| 4260 | 33.00 | GLASS, KANDICE | JURORS AND WITNESS FEES |
| 4261 | 27.00 | HAMILTON, SONTA | JURORS AND WITNESS FEES |
| 4262 | 29.00 | HUTTON, CHARLES | JURORS AND WITNESS FEES |
| 4263 | 37.00 | LADNER, DONALD | JURORS AND WITNESS FEES |
| 4264 | 33.00 | LADNER, MARK | JURORS AND WITNESS FEES |
| 4265 | 25.00 | MAURIGI, KEVIN | JURORS AND WITNESS FEES |
| 4266 | 34.00 | MCSPADDEN, LYNNE | JURORS AND WITNESS FEES |
| 4267 | 25.00 | MITCHELL, GENEVA | JURORS AND WITNESS FEES |
| 4268 | 31.00 | RINEHART, LAURIE | JURORS AND WITNESS FEES |
| 4269 | 29.00 | ROGERS, LEELEN | JURORS AND WITNESS FEES |
| 4270 | 25.00 | SINGLETON, VONRETTA | JURORS AND WITNESS FEES |
| 4271 | 668.22 | CITY OF WAVELAND | ACCT# 062790030 |
| 4272 | 54.23 | DARRYL RUSSELL | REIMBURSEMENT FOR MEALS |
| 4273 | 1081.08 | C SPIRE WIRELESS | BOS |
| 4274 | 46.40 | SANICO, INC | ACCT# 675265-00000 |
| 4275 | 1887.34 | CANON FINANCIAL SERVICES, | CONT # 200-5022609-027 |
| 4276 | 97.00 | EMR SERVICES, LLC | JUNE, 2015 |
| 4277 | 7583.25 | ALTERNATIVE SENTENCING & | 18-HAIR FOLLICLE |
| 4278 | 1000.00 | JONES COUNTY JUVENILE DET | 2-D,E |
| 4279 | 31.80 | SEA COAST ECHO | AD# 02529331-001 RAMSEY |
| 4280 | 34.40 | SANICO, INC | ACCT # 666935-00001 |
| 4281 | 33.45 | SANICO, INC | ACCT# 676012-00001 |

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| 4282 | 697.60 SERENITY TRANSPORT SERVIC | PAUL HALL |
| 4283 | 187.72 CANON FINANCIAL SERVICES, | SCH# 001-0604583-009 |
| 4284 | 10227.47 HANCOCK COUNTY TOURISM BU | 2% TOURISM TAX |
| 4285 | 4694.62 HANCOCK COUNTY SCHOOL DIS | PRIVILEGE PASS THRU |
| 4286 | 990.66 BAY ST LOUIS/WAVELAND SCH | PRIVILEGE PASS THRU |
| 4287 | 223.83 CITY OF BAY ST LOUIS | PRIVILEGE PASS THRU |
| 4288 | 288.86 CITY OF WAVELAND | PRIVILEGE PASS THRU |
| 4289 | 3289.36 STEWART SNEED HEWES | ACCT# HANCCOU-03 |
| 4290 | 10.89 CANON SOLUTIONS AMERICA,I | CUST # UA 6724 |
| 4291 | 1014.06 CAR PARTS CENTER | REAR ROTORS UNIT592 |
| 4292 | 277.69 NEWELL PAPER COMPANY | HOUSEHOLD PAPER TOWELS |
| 4293 | 1395.00 SAFETY SYSTEM OF BILOXI I | FIRE EXTINGUISHERS TAGGED |
| 4294 | 365.02 HUBBARDS WAVELAND HARDWAR | KEY MADE |
| 4295 | 68.69 CORSO INC. | ASSORTED GROCERIES |
| 4296 | 144.90 GULF COAST BUSINESS SUPPL | 8-1/2 X 11 COPY PAPER |
| 4297 | 52.95 DAVID'S CHAINSAW & LAWNMO | 3LB ROLL OF WEEDEATER STR |
| 4298 | 676.25 SUN COAST/CLAYS BUS SUPPL | 120 MINUTE CASSETTE TAPE |
| 4299 | 333.90 SLADE'S FISH HATCHERY | ASSORTED BAIT AND TACKLE |
| 4300 | 41.11 MS PRISON INDUSTRIES | BUSINESS CARDS AS PER SAM |
| 4301 | 552.98 SIRCHIE ACQUISITION COMPA | PREPRINTED BAGS 5X3X9 |
| 4302 | 128.27 GE CAPITAL CORPORATION | ASSORTED SNACKS |
| 4303 | 742.60 SPEEDY PRINTING | LETTERHEAD, WHITE LINEN (|
| 4304 | 180.00 DUNAWAY GLASS/AUTO GLASS | WINDSHIELD |
| 4305 | 201.05 LOWE'S CREDIT SERVICES | ASSORTED HOUSE SUPPLIES |
| 4306 | 186.80 VINSON UNIFORMS, INC. | KHAKI 40 X 30 LIGHTWEIGHT |
| 4307 | 312.78 COASTAL HARDWARE & RENTAL | ROUND UP WEED KILLER |
| 4308 | 2569.70 MOTOROLA, INC | NNTN7335B BATTERY |
| 4310 | 1359.14 JACKS G & M AUTO REPAIR | FRONT STRUTS |
| 4311 | 2796.01 NAPA AUTO PARTS | STARTER UNIT146 |
| 4312 | 327.75 ID GROUP, INC. | COLOR RIBBON KIT #55284-6 |
| 4313 | 619.35 ARCTIC REFRIGERATION, LLC | REPAIR ICE MACHINE (PARTS |
| 4314 | 2180.28 DELTA WORLD TIRE | 225/60/18 TIRES |
| 4315 | 13.00 MALLEY'S SUPPLY LLC | CAPACITOR |
| 4316 | 820.00 ANCHOR SIGNS, LLC | REMOVE MOLDING & STRIPING |
| 4317 | 1266.42 BARNEY'S POLICE SUPPLIES | HOLSTER BH44H015BKR |
| 4318 | 76.00 KENTWOOD SPRING WATER CO. | WATER |
| 4319 | 1050.00 TNT LEWIS INCORPORATED | PROPANE |
| 4320 | 7958.56 REINHART FOOD SERVICE LOU | 272 INMATES @ \$2.30/DAY F |
| 4321 | 413.00 FLOWERS BAKING COMPANY OF | LOAVES OF WHITE BREAD |
| 4322 | 164.40 CHILLYS LLC | ASSORTED ICE CREAM |
| 4323 | 1342.00 JENNIFER LADNIER | ALBON 500MG TABLETS |
| 4324 | 1202.00 COAST VETERINARY HOPSITAL | SPAY/NEUTER |
| 4325 | 446.39 CLAIBORNE HILL SUPERMARKE | GROCERIES TO BE PREPARED |
| 4326 | 31.61 WHOLESAL COMMERCIAL LAUN | THERMO-ACTUATOR ITEM#19 |
| 4327 | 252.14 KMART 9520 | ASSORTED HOUSEHOLD ITEMS |
| 4328 | 418.29 S&L OFFICE SUPPLIES | 6" BINDERS CRD-26360 |
| 4329 | 152.50 SIEMENS INDUSTRY,INC | CHECK/REPAIR COMPUTER NOT |

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| 4330 | 300.00 S.T.O.R.M. | S.T.O.R.M. SPRING CONFERE |
| 4331 | 546.00 BLUELINE RENTAL, LLC | 400S BOOM LIFT (RENTAL) |
| 4332 | 437.83 WEATHERTAP | WEATHER TAP LICENSES FOR |
| 4333 | 4487.56 CENTURYLINK | ACCT# 411213713 |
| 4334 | 12038.40 INDEPENDENT HEALTH SERVIC | ACCT# HK99999999 |
| 4335 | 672.85 HATTIESBURG CLINIC PA | WILLIAMS, THOMAS |
| 4336 | 171.76 HANCOCK MEDICAL CENTER | |
| 4337 | 36.94 COMPREHENSIVE RADIOLOGY | |
| 4338 | 454.68 HANCOCK MEDICAL HEALTH SE | |
| 4339 | 1007.29 MEMORIAL HOSPITAL | |
| 4340 | 45.00 GULF COAST WOMEN'S CTR FO | MAY PHONE BILL FOR GCWCFN |
| 4341 | 800.00 NEOFUNDS BY NEOPOST | ACCT# 7900 0440 5436 2177 |
| 4342 | 10125.00 YARBOROUGH LAW FIRM, PLLC | LEGAL FEES |
| 4343 | 2945.00 COMPTON ENGINEERING, P. A | 213-115 PHASE II STORMWAT |
| 4344 | 22.92 SEA COAST ECHO | AD# 02529330-001 |
| 4345 | 237.50 CHEM-AQUA INC | CUST 466212 |
| 4346 | 18.44 CANON SOLUTIONS AMERICA,I | CUST # UA 7431 |
| 4347 | 200.00 LAW ENFORCEMENT TRAINING | LETA INVESTIGATIONS SEMIN |
| 4348 | 267.21 GLENSTONE LODGE & CONFERE | RESERVATION # 8920 |
| 4349 | 500.00 NEOFUNDS BY NEOPOST | ACCT# 7900 0440 6082 9474 |
| 4350 | 120.00 DELTA COMPUTER SYSTEMS IN | MAINTENANCE APRIL, 2015 |
| 4351 | 1190.00 DELTA COMPUTER SYSTEMS IN | MARRIAGE LICENSE INDEX |
| 4352 | 1810.00 DELTA COMPUTER SYSTEMS IN | FUND ACCOUNTING |
| 4353 | 6395.67 FLEETCOR TECHNOLOGIES | ACCT# BG 126984 |
| 4354 | 155.00 DATA SYSTEMS MANAGMENT IN | SUPPORT FEE- JUNE, CHANCE |
| 4355 | 135.58 CANON SOLUTIONS AMERICA,I | CUST # UA 6724 |
| 4356 | 1954.50 SIEMENS INDUSTRY, INC | BUILDING AUTOMATION SERVI |
| 4357 | 19724.33 COAST ELECTRIC POWER ASSN | MEM # 15070-051 |
| 4358 | 1051.00 ASSUREDPARTNERS GULF COAS | POL# 105777100, FREEMAN,C |
| 4359 | 1148.32 RICOH BUSINESS SOLUTIONS | CUST # HANCOCK COUNTY BOA |
| 4360 | 168.06 FLEETCOR TECHNOLOGIES | ACCT# BG 221962 |
| 4361 | 279.99 DISTRICT ATTORNEY'S OFFIC | STATE-VS-NICHOLAS SCHILLI |
| 4362 | 1542.37 COAST ELECTRIC POWER ASSN | MEM # 15070-001 |
| 4363 | 35.00 AT&T | ACCT# 134764842 |
| 4364 | 96.00 UNITED SITE SERVICES OF M | USS-34526 |
| 4365 | 293.96 WASTE MANAGEMENT-MISS INC | 134-0014144-2134-5 |
| 4366 | 40.20 FLEETCOR TECHNOLOGIES | ACCT# BG 2258330 |
| 4367 | 1382.00 SERENITY TRANSPORT SERVIC | CARY KAMINSKI 344 MILES |
| 4368 | 293.96 WASTE MANAGEMENT-MISS INC | 134-0013995-2134-1 |
| 4369 | 481.25 THE SOLUTIONS TEAM INC | CHANCERY (MAY2015) |
| 4370 | 89.07 VISA | |
| 4371 | 444300.81 PAYROLL CLEARING FUND | GROSS WAGES |
| 4372 | 91000.00 BUTLER,SNOW,O'MARA,STEVEN | 16015 ADAMS ST.,PEARLINGT |
| 4373 | 125000.00 BUTLER,SNOW,O'MARA,STEVEN | 17130 CC CIRCLE,PEARLINGT |
| 4374 | 122000.00 BUTLER,SNOW,O'MARA,STEVEN | 15037 HOLDEN RD,PEARLINGT |
| 4375 | 294.23 PAYROLL CLEARING FUND | GROSS WAGES |
| 4376 | 1616.74 PAYROLL CLEARING FUND | GROSS WAGES |

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| 4377 | 422714.08 | PAYROLL CLEARING FUND | GROSS WAGES | |
| 4378 | 35.00 | AT&T | ACCT# 134764842 | |
| 4379 | 548.00 | HANCOCK COUNTY WATER & SE | ACCT# 110291 | |
| 4380 | 288.00 | UNITED SITE SERVICES | USS-34526 | |
| 4381 | 3837.92 | COAST ELECTRIC POWER ASSN | MEM # 15070-004 | |
| 4382 | 94.76 | FLEETCOR TECHNOLOGIES | ACCT# BG 2258330 | |
| 4383 | 3221.53 | KILN UTILITY & FIRE DISTR | ACCT# 20002720 | |
| 4384 | 25.29 | STANDARD DEDEAUX WATER DI | ACCT# 010192550 | |
| 4385 | 17.00 | PEARL RIVER CENTRAL WATER | | 310510 |
| 4386 | 83.47 | DIRECT TV | ACCT# 005663392 | |
| 4387 | 861.82 | CITY OF BAY ST LOUIS | ACCT# 09-0725-01 | |
| 4388 | 6436.45 | COAST ELECTRIC POWER ASSN | MEM # 504420-038 | |
| 4389 | 3642.83 | NEOFUNDS BY NEOPOST | ACCT# 7900 0440 5436 3449 | |
| 4390 | 113.95 | FLEETCOR TECHNOLOGIES | ACCT# BG221962 | |
| 4391 | 85.48 | TEC OF JACKSON, INC | NO DEPT "ACCT# 040315 | |
| 4392 | 10297.84 | COAST ELECTRIC POWER ASSN | MEM # 15070-054 | |
| 4393 | 51.58 | PEARL RIVER CENTRAL WATER | | 310500 |
| 4394 | 865.59 | WASTE MANAGEMENT-MISS INC | 134-0013446-2134-5 | |
| 4395 | 55.00 | AT&T | ACCOUNT # 139941325 | |
| 4396 | 9415.00 | F. PHILIP WITTMAN IV | STATE VS- MELVIN MASON | |
| 4397 | 5671.85 | C SPIRE WIRELESS | ACCT# 0054570120 | |
| 4398 | 5705.54 | MISSISSIPPI POWER COMPANY | ACCT# 80301-48020 | |
| 4399 | 215850.00 | STATE TREASURERS OFFICE | PRINCIPAL PAYMENT | |
| 4400 | 42.00 | TEC OF JACKSON, INC | ACCT# 040314 | |
| 4401 | 2446.26 | CENTERPOINT ENERGY RESOUR | ACCT# 9165655-3 | |
| 4402 | 141.48 | DIRECT TV | ACCT# 082688902 | |
| 4403 | 22.77 | VERIZON | ACCT# 342029254-00001 | |
| 4404 | 6265.50 | HANCOCK COUNTY WATER & SE | ACCT# 109982 | |
| 4405 | 5056.46 | FLEETCOR TECHNOLOGIES | ACCT# BG 126541 | |
| 4406 | 6395.64 | FLEETCOR TECHNOLOGIES | ACCT# BG 126541 | |
| 4407 | 4000.00 | MS STATE UNIVERSITY EXTEN | APPROPRIATION, FY 2015 | |
| 4408 | 113.27 | AT & T | ACCT # 228 255-9414 001 0 | |
| 4409 | 11220.80 | COAST ELECTRIC POWER ASSN | MEM # 115302-002 | |
| 4410 | 2050.00 | HANCOCK COUNTY RENTALS | REIMBURSEMENT FOR PETTY C | |
| 4411 | 51.00 | STANDARD DEDEAUX WATER DI | ACCT# 090014380 | |
| 4412 | 120.31 | FLEETCOR TECHNOLOGIES | BG# 221962 | |
| 4413 | 47.29 | FLEETCOR TECHNOLOGIES | BG 2258330 | |
| 4414 | 36.00 | UTILITY SERVICES, LLC | ACCT# 070024001 | |
| 4415 | 173.13 | FLEETCOR TECHNOLOGIES | ACCT# BG 221962 | |
| 4416 | 468.13 | AT&T | ACCT# 8000-892-8782 | |
| 4417 | 453.73 | PAYROLL CLEARING FUND | GROSS WAGES | |
| 4418 | 418515.86 | PAYROLL CLEARING FUND | GROSS WAGES | |
| | Fund 003 | RECORDS RETENTION | | |
| 8 | 106.00 | MS DEPT OF ARCHIVES & HIS | HANCOCK COUNTY, MAY, 2015 | |
| | Fund 012 | SPECIAL GAMING ACCOUNT | | |
| 37 | 38666.35 | HUEY STOCKSTILL INC | HOT MIX ASPHALT, SC-1 IN | |
| 38 | 4540.73 | HUEY STOCKSTILL INC | HOT MIX ASPHALT, SC-1 IN | |

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| 39 | 1684.87 | HUEY STOCKSTILL INC | ULTRA THIN ASPHALT |
| 40 | 1702.50 | COMPTON ENGINEERING, P. A | 214-108 RPR SERVICES FOR |
| | | Fund 020 ISAAC | |
| 13 | 172491.59 | HEMPHILL CONSTRUCTION COM | HURRICAN ISSAC SAND BEACH |
| 14 | 11274.55 | BROWN, MITCHELL & ALEXAND | 14-3416A HANCO SAND BEACH |
| | | Fund 032 TRIAD GRANT | |
| 8 | 25.15 | FRANK MCNEIL | REIMBURSEMENT FOR TRAI D E |
| 9 | 166.06 | REINHART FOOD SERVICE LOU | BEEF |
| 10 | 148.77 | CLAIBORNE HILL SUPERMARKE | FOOD TO BE PREPARED |
| | | Fund 040 SOLID WASTE ASSISTANCE GRANT | |
| 17 | 3000.00 | POLYVULC TIRE RECYCLING, | HANCOCK COUNTY |
| | | Fund 046 COASTAL IMPACT ASSISTANCE PROG | |
| 32 | 56.76 | SUN-HERALD | ACCT# L001076 |
| 33 | 109.26 | SEA COAST ECHO | ENGINEERING SERVICES |
| 34 | 6500.00 | GLOBAL VALUATIONS SERVICE | APPRAISAL REVIEW REPORT |
| 35 | 8500.00 | BARBER & MANN, INC | FEE FOR APPRAISAL ASSIGNM |
| 36 | 4612.50 | COMPTON ENGINEERING, P. A | 212-066 HANCOCK CO WALKIN |
| 37 | 3330.00 | COMPTON ENGINEERING, P. A | 210-013 DESIGN ANSLEY SEW |
| 38 | 400.00 | WILLIAM J BECKHAM | LAND APPRAISAL (CUEVASTOW |
| | | Fund 095 HANCOCK COUNTY LIBRARY SYSTEM | |
| 9 | 40473.05 | HANCOCK COUNTY LIBRARY | PASS THRU |
| | | Fund 096 REAPPRAISAL COMPUTER RECORDS | |
| 160 | 175.00 | RLI INSURANCE COMPANY | BOND # LSM0126563 |
| 161 | 480.00 | MS GULF COAST MULTIPLE LI | YEARLY MLS FEES |
| 162 | 60.00 | SEA COAST ECHO | RENEWAL FEE |
| 163 | 329.78 | B & J PITT STOP, LLC | OIL CHANGES |
| 164 | 1124.65 | CANON FINANCIAL SERVICES, | CONT # 200-5022609-022 |
| 165 | 20.40 | FEDEX | ACCT# 2516-4763-1 |
| 166 | 168.96 | FLEETCOR TECHNOLOGIES | ACCT# BG 127157 |
| 167 | 530.00 | RICE INSURANCE SERVICES C | E. LEE BENNETT |
| 168 | 19.54 | JOHN PARKER | REIMBURSEMENT FOR MEALS |
| 169 | 204.44 | FLEETCOR TECHNOLOGIES | ACCT# BG 127157 |
| 170 | 25.53 | FEDEX | ACCT# 2516-4763-1 |
| 171 | 373.10 | C SPIRE WIRELESS | REAPPRAISAL |
| 172 | 2720.00 | STATEWIDE APPRAISAL SERVI | PERSONAL PROP MAINT. -5-1 |
| 173 | 897.50 | DATA SYSTEMS MANAGMENT IN | MONTHLY SUPPORT FEE-JUNE, |
| 174 | 318.61 | FLEETCOR TECHNOLOGIES | ACCT# BG 127157 |
| 175 | 30.08 | FEDEX | ACCT# 2516-4763-1 |
| 176 | 350.00 | RLI INSURANCE COMPANY | BOND# LSM0512472 |
| 177 | 34607.59 | PAYROLL CLEARING FUND | GROSS WAGES |
| 178 | 34214.82 | PAYROLL CLEARING FUND | GROSS WAGES |
| 179 | 179.16 | FLEETCOR TECHNOLOGIES | BG 127157 |
| 180 | 548.99 | FLEETCOR TECHNOLOGIES | ACCT# BG 127157 |
| 181 | 34630.75 | PAYROLL CLEARING FUND | GROSS WAGES |
| | | Fund 097 EMERGENCY E-911 | |
| 168 | 37.40 | NEWELL PAPER COMPANY | TOILET TISSUE |
| 169 | 87.13 | SUN COAST/CLAYS BUS SUPPL | CLOROX DISINFECTING WIPES |

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| 170 | 2190.00 JONES WALKER, LLP | HANCOCK CO E-911 |
| 171 | 600.00 SHERI HOKAMP | NECI SUICIDE CALL COURSE |
| 172 | 224.00 STATE TREASURER FUND 3601 | CUST # 1000000165 |
| 173 | 900.00 PUBLIC SAFETY ACADEMICS A | OFFICER INVOLVED SHOOTING |
| 174 | 450.00 SHERI HOKAMP | NECI DOMESTIC VIOLENCE CO |
| 175 | 3146.29 CROWNE CASTLE USA, INC | DIAMONDHEAD (RIVER RD) |
| 176 | 324.75 COAST ELECTRIC POWER ASSN | MEM # 3000821-013 |
| 177 | 6617.00 AT & T | HANCOCK CO. **M13-6030 0 |
| 178 | 129.92 CANON FINANCIAL SERVICES, | SCH# 001-0652370-005 |
| 179 | 45.00 DATA SYSTEMS MANAGMENT IN | JUNE, 2015 |
| 180 | 156.15 SPEEDY PRINTING | 4-PART 911 FORMS (500) |
| 181 | 1113.32 COAST ELECTRIC POWER ASSN | MEM # 15070-026 |
| 182 | 2750.00 ASSUREDPARTNERS GULF COAS | POLICY# 105958806, CORR N |
| 183 | 50.83 WASTE MANAGEMENT-MISS INC | 134-0014996-2134-8 |
| 184 | 68.75 THE SOLUTIONS TEAM INC | E-911 (MAY VOICE) |
| 185 | 175.00 RLI INSURANCE COMPANY | BOND # LSM0645018 |
| 186 | 30336.54 PAYROLL CLEARING FUND | GROSS WAGES |
| 187 | 27265.16 PAYROLL CLEARING FUND | GROSS WAGES |
| 188 | 802.68 COAST ELECTRIC POWER ASSN | MEM # 110518-001 |
| 189 | 28.11 KILN UTILITY & FIRE DISTR | ACCT# 020059700 |
| 190 | 33.39 COAST ELECTRIC POWER ASSN | MEM # 15070-053 |
| 191 | 409.99 COAST ELECTRIC POWER ASSN | MEM # 3000821-013 |
| 192 | 1033.69 AT & T | ACCT# 228 M83-2513 001 05 |
| 193 | 27141.62 PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 104 LAW LIBRARY FUND | |
| 21 | 600.00 LEXIS NEXIS | ACCT# 161B9V |
| 22 | 360.00 MATTHEW BENDER & CO., INC | ACCT# 0099715370 |
| | Fund 108 INTERFACE ALLOWANCE | |
| 36 | 549.98 OMNI TECHNOLOGIES, LLC | MONTHLY BACKUP/STORAGE |
| 37 | 150.00 THE SOLUTIONS TEAM INC | IT-VAULT- MAY 2015 |
| 38 | 278.00 STATE TREASURER FUND 3601 | CUST # 1000000172 |
| | Fund 112 INSURANCE REBATE VFD | |
| 22 | 380.00 STATE FIRE ACADEMY | NFPA 1041-1 FIRE SERVICE |
| 23 | 223.48 AVON PROTECTION SYSTEMS,I | REPAIR I.S.I. SELF-CONTAI |
| | Fund 115 DRUG TASK FORCE FUND | |
| 28 | 1329.21 JEREMY SKINNER | REIMBURSEMENT VOUCHER |
| | Fund 117 FIRE PROTECTION QUARTER MILL | |
| 31 | 730.00 BAY FIRE PRODUCTS | FLOW TEST ISI SCBAW/MASK |
| 32 | 583.30 S&L OFFICE SUPPLIES | BLACK CARTRIDGE EPST1271 |
| 33 | 600.00 MARK B RUSSELL | ANNUAL PREVENTIVE MAINTEN |
| | Fund 119 WAVELAND FIRE DEPT-GAMING TAX | |
| 9 | 1706.61 WAVELAND FIRE DEPARTMENT | GAMING REVENUE HB 1633 |
| | Fund 120 SHERIFF GAMING ACCOUNT | |
| 39 | 1260.00 JOSEPH EDWARD BANASHAK SR | FACILITATOR MAY, 2015 |
| 40 | 1512.00 RODGER WESLEY MCREE | FACILITATOR , MAY, 2015 |
| 41 | 521.87 PAYROLL CLEARING FUND | GROSS WAGES |
| 42 | 521.87 PAYROLL CLEARING FUND | GROSS WAGES |

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| 43 | 550.85 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 130 | SCHOOL GAMING FUND | |
| 9 | 23039.32 | HANCOCK COUNTY SCHOOL DIS | GAMING REVENUE HB 1633 |
| | Fund 150 | ROAD MAINTENANCE FUND | |
| 456 | 760.37 | CAR PARTS CENTER | DRUM |
| 457 | 143.18 | HOWARD SMITH EQUIPMENT | BLOCK |
| 458 | 356.93 | PUCKETT MACHINERY COMPANY | CUTTING EDGE BLADE |
| 459 | 415.00 | ROPER SUPPLY -00171- | SIGN BRACKET |
| 460 | 17.81 | HUBBARDS WAVELAND HARDWAR | 2GAL SPRAYER |
| 461 | 18.00 | DAVID'S CHAINSAW & LAWNMO | OIL |
| 462 | 124.40 | COASTAL HARDWARE & RENTAL | 15" CULVERT |
| 463 | 3157.30 | SOUTHERN TIRE MART,LLC | SPOT REPAIR |
| 464 | 57.46 | B & K CUSTOM AUTOMOTIVE | TIRE TUBE |
| 465 | 87.36 | VULCAN INC. | 24 X 24 HIGH INTINSITY SI |
| 466 | 3944.68 | EAGLE ENERGY, INC | ONROAD DIESEL N.BARN |
| 467 | 1459.53 | DUNN ROADBUILDERS,LLC | COLD MIX |
| 468 | 179.69 | MIKE'S FILTER & SUPPLY IN | SERVICE PARTS WASHER |
| 469 | 708.59 | C L M EQUIPMENT CO INC | LATCH |
| 470 | 1303.44 | HUEY STOCKSTILL INC | HOT MIX ASPHALT, SC-1 IN |
| 471 | 1146.69 | LEE TRACTOR CO., INC. | ROD ASSEMBLY |
| 472 | 3786.30 | PUCKETT MACHINERY COMPANY | RUBBER TRACK |
| 473 | 51.00 | DAVID'S CHAINSAW & LAWNMO | CARB 16100-ZH8-W61 |
| 474 | 44.76 | CUSTOM PRODUCTS CORP | 30 X 30 HIGH INTENSITY PR |
| 475 | 92.80 | COASTAL HARDWARE & RENTAL | 12" X 20 CULVERT |
| 476 | 430.98 | WARREN PAVING | #610 LIMESTONE |
| 477 | 156.40 | NAPA AUTO PARTS | BATTERY |
| 478 | 37.00 | C L M EQUIPMENT CO INC | LATCH |
| 479 | 85.00 | OMNI TECHNOLOGIES, LLC | LABOR TO INSTALL PHONE BO |
| 480 | 50.00 | HANCOCK MEDICAL HEALTH SE | MORAN, WESLEY |
| 481 | 190.86 | CAR PARTS CENTER | CUT TIP SIZE #1 TORCHES |
| 482 | 11.38 | NAPA AUTO PARTS | GEAR |
| 483 | 1556.99 | EAGLE ENERGY, INC | REGULAR UNLEADED S.BARN |
| 484 | 3670.80 | DAVISON FUELS INC | ONROAD DIESEL N.BARN |
| 485 | 582.02 | AT & T | HANCOCK COUNTY **M13-6030 |
| 486 | 55.30 | MISSISSIPPI POWER | ACCT# 25871-82029 |
| 487 | 124.03 | C SPIRE WIRELESS | ROAD DEPT |
| 488 | 382.52 | CAR PARTS CENTER | OIL FILTER |
| 489 | 141.12 | PUCKETT MACHINERY COMPANY | GLASS |
| 490 | 264.34 | CRAIN TRACTOR & EQUIPMENT | SEAL KIT |
| 491 | 37.24 | GULF COAST BUSINESS SUPPL | 8OZ INSULTED CUPS DART |
| 492 | 112.55 | COASTAL HARDWARE & RENTAL | LOCK NUT 2PK |
| 493 | 615.15 | WARREN PAVING | #610 LIMESTONE |
| 494 | 194.96 | AIR GAS-GULF STATES REGIO | ARGON |
| 495 | 6.89 | FASTENAL COMPANY | HEX NUT |
| 496 | 79.80 | SOUTHERN TIRE MART,LLC | O RING |
| 497 | 1057.50 | SMITH GRAVEL & TRUCKING | YARDS UNPROCESSED CLAY |
| 498 | 247.92 | B & K CUSTOM AUTOMOTIVE | 16" ST 235-85-16 TIRE |

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| 499 | 516.80 | VULCAN INC. | 24 X 24 CATTLE SIGN W1 |
| 500 | 158.36 | RJ YOUNG COMPANY | ACCT# C-GM1161 |
| 501 | 3837.94 | COAST ELECTRIC POWER ASSN | MEM # 15070-006 |
| 502 | 2008.00 | COMPTON ENGINEERING, P. A | 207-020.015 OVERLAY, SURF |
| 503 | 54363.14 | PAYROLL CLEARING FUND | GROSS WAGES |
| 504 | 54751.09 | PAYROLL CLEARING FUND | GROSS WAGES |
| 505 | 70.30 | HANCOCK COUNTY WATER & SE | ACCT# 104467 |
| 506 | 87.84 | KILN UTILITY & FIRE DISTR | ACCT# 010092800 |
| 507 | 65.93 | COAST ELECTRIC POWER ASSN | MEM # 504420-005 |
| 508 | 56334.03 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 153 | ROAD MAINTENANCE DIAMONDHEAD | |
| 1 | 84663.80 | CITY OF DIAMONDHEAD | 1/2 ROAD & BRIDGE TAXES |
| | Fund 154 | MULTIPURPOSE ARENA | |
| 93 | 495.00 | LIGHTNING QUICK SIGNS | ELECTRIC SIGN SERVICE |
| 94 | 94.32 | EAGLE ENERGY, INC | ONROAD DIESEL N.BARN |
| 95 | 2248.00 | STRINGER TRAILER SALES | 82" X 18' TRIPLE R DUAL A |
| 96 | 102.60 | DAVISON FUELS INC | ONROAD DIESEL N.BARN |
| 97 | 1696.35 | COAST ELECTRIC POWER ASSN | MEM # 15070-017 |
| 98 | -31.13 | C SPIRE WIRELESS | ARENA |
| 99 | 151.22 | CAR PARTS CENTER | IGNITION DISTRIBUTER |
| 100 | 1366.50 | PAYROLL CLEARING FUND | GROSS WAGES |
| 101 | 1366.50 | PAYROLL CLEARING FUND | GROSS WAGES |
| 102 | 106.42 | KILN UTILITY & FIRE DISTR | ACCT# 010061810 |
| 103 | 73.49 | WASTE MANAGEMENT-MISS INC | 0621105-2134-1 |
| 104 | 178.88 | COAST ELECTRIC POWER ASSN | MEM # 99774-001 |
| 105 | 1366.50 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 156 | SEAWALL CONSTR & MAINT | |
| 163 | 155.00 | UNITED SITE SERVICES OF M | ACCT # 0-651400 |
| 164 | 46.24 | HUBBARDS WAVELAND HARDWAR | ZIP TIES |
| 165 | 374.10 | SUN COAST/CLAYS BUS SUPPL | 60GAL BLACK CAN LINERS 2. |
| 166 | 447.99 | EAGLE ENERGY, INC | ONROAD DIESEL S.BARN |
| 167 | 30.00 | ROBINSON ELECTRIC SUPPLY | LAMP |
| 168 | 50.00 | CAR PARTS CENTER | DIESEL EXHAUST FLUID |
| 169 | 24.98 | HUBBARDS WAVELAND HARDWAR | GFI (RECEPTACLE) |
| 170 | 43.07 | BAILEY LUMBER & HOME CENT | TREATED 2 X 4 X 12 #2 |
| 171 | 243.28 | EAGLE ENERGY, INC | REGULAR UNLEADED S.BARN |
| 172 | 217.00 | ZW USA INC | DOG WASTE BAGS |
| 173 | 570.00 | DAVISON FUELS INC | ONROAD DIESEL S.BARN |
| 174 | 14429.20 | C & C LAND SERVICE LLC | PAY APPT# 12 |
| 175 | 14486.00 | C & C LAND SERVICE LLC | PAY APP # 1 |
| 176 | 750.00 | COMPTON ENGINEERING, P. A | 214-114 ANNUAL BEACH |
| 177 | 90.00 | COMPTON ENGINEERING, P. A | 213-046 PLEASURE ST MITIG |
| 178 | 94.00 | ABC RENTAL INC | 14" DIAMOND BLADE |
| 179 | 30.26 | CAR PARTS CENTER | AIR FILTER |
| 180 | 29.28 | HUBBARDS WAVELAND HARDWAR | 1/2" PIPE CLAMPS |
| 181 | 72.04 | SUN COAST/CLAYS BUS SUPPL | JR.JUMBO BATHROOM DISPENS |
| 182 | 82.00 | UNITED SITE SERVICES | USS-34526 |

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| 183 | 6140.43 | PAYROLL CLEARING FUND | GROSS WAGES |
| 184 | 6140.43 | PAYROLL CLEARING FUND | GROSS WAGES |
| 185 | 73.00 | UNITED SITE SERVICES | USS-34526 |
| 186 | 148.36 | CITY OF BAY ST LOUIS | ACCT# 07-6131-00 |
| 187 | 101.73 | COAST ELECTRIC POWER ASSN | MEM # 116043-008 |
| 188 | 258.19 | COAST ELECTRIC POWER ASSN | MEM # 15070-056 |
| 189 | 1503.90 | MISSISSIPPI POWER COMPANY | ACCT# 01751-47001 |
| 190 | 4699.16 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 157 | TIDELANDS | |
| 32 | 1500.00 | COMPTON ENGINEERING, P. A | 213-076 DESIGN&INSTALL SE |
| | Fund 160 | BRIDGE CONSTRUCTION FUND | |
| 38 | 20500.00 | ATWOOD FENCE CO., INC | W-BEAM GUARDRAIL |
| 39 | 2744.00 | COMPTON ENGINEERING, P. A | 212-110 HERON BAY BRIDGE |
| 40 | 1350.00 | COMPTON ENGINEERING, P. A | 214-094 STANDARD CEMETARY |
| | Fund 170 | FLEET MAINTENANCE | |
| 91 | 21.02 | CAR PARTS CENTER | SEALED BEAM |
| 92 | 18.58 | FASTENAL COMPANY | 1/4 X 1/4 BIT |
| 93 | 146.18 | EAGLE ENERGY, INC | REGULAR UNLEADED N.BARN |
| 94 | 7.49 | NAPA AUTO PARTS | PERMATER GASKET MAKER & S |
| 95 | 255.44 | EAGLE ENERGY, INC | REGULAR UNLEADED N.BARN |
| 96 | 109.68 | CINTAS CORPORATION NO.2 | ACCT# 02963 |
| 97 | 36.56 | CINTAS CORPORATION NO.2 | ACCT# 02963 |
| 98 | 7201.24 | PAYROLL CLEARING FUND | GROSS WAGES |
| 99 | 7201.24 | PAYROLL CLEARING FUND | GROSS WAGES |
| 100 | 7201.24 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 191 | DIAMONDHEAD FIRE DISTRICT | |
| 9 | 9601.98 | DIAMONDHEAD FIRE DISTRICT | PASS THRU |
| | Fund 192 | KILN WATER & FIRE DISTRICT | |
| 9 | 3770.34 | KILN UTILITY & FIRE DISTR | PASS THRU |
| | Fund 193 | BAYSIDE FIRE DISTRICT | |
| 9 | 3139.91 | BAYSIDE FIRE DISTRICT | PASS THRU |
| | Fund 194 | CLERMONT HARBOR FIRE DISTRICT | |
| 9 | 2153.58 | CLERMONT HARBOR FIRE PROT | PASS THRU |
| | Fund 195 | LEETOWN FIRE DISTRICT | |
| 11 | 3982.34 | LEETOWN VOL FIRE DEPT | PASS THRU |
| | Fund 196 | FENTON FIRE DISTRICT | |
| 9 | 2944.60 | FENTON FIRE PROTECTION DI | PASS THRU |
| | Fund 197 | POST 58 FIRE DISTRICT | |
| 9 | 3611.45 | POST 58 FIRE DISTRICT | PASS THRU |
| | Fund 198 | WEST HANCOCK FIRE DISTRICT | |
| 9 | 2182.41 | WEST HANCOCK F D | PASS THRU |
| | Fund 304 | GOVT ANNEX FEMA PW | |
| 1 | 36786.79 | MISSISSIPPI STATE TREASUR | PW 11214, OVERFUNDED |
| | Fund 318 | CLERMONT HARBOR COMM CTR CDBG | |
| 17 | 2969.19 | BENVENUTTI,RYAN & ASSOCIA | CLERMONT HARBOR PLAYGROUN |
| | Fund 325 | HIGHWAY 607 | |
| 13 | 189995.07 | MS DEPT OF TRANSPORTATION | HANCOCK CO 607 PROJECT |

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| 14 | 301007.20 | MS DEPARTMENT OF TRANSPOR | HANCOCK CO 607 PROJECT |
| | Fund 350 | WAVELAND SEWER IMPROVEMENTS | |
| 43 | 2116.52 | CITY OF WAVELAND | HANCOCK CO-SEWER-GULFSIDE |
| 44 | 4571.88 | CITY OF WAVELAND | HANCOCK CO -SEWER-GULFSID |
| 45 | 94.84 | CITY OF WAVELAND | HANCOCK CO-SEWER-JEFF DAV |
| 46 | 5472.54 | CITY OF WAVELAND | HANCOCK CO-SEWER-JEFF DAV |
| 47 | 469.42 | CITY OF WAVELAND | HANCOCK CO SEWER-GULFSIDE |
| 48 | 166.44 | CITY OF WAVELAND | HANCOCK CO SEWER-W. JEFF |
| | Fund 370 | SCOTT DEMBOSKI SOCCER ROAD REP | |
| 1 | 1133.75 | COMPTON ENGINEERING, P. A | SCOTT DEMBOSKI SOCCERPLEX |
| 2 | 616.25 | COMPTON ENGINEERING, P. A | S.DEMBOSKI SOCCER ROAD RE |
| 3 | 4500.00 | COMPTON ENGINEERING, P. A | S.DEMBOSKI SOCCER ROAD RE |
| 4 | 2500.00 | CHARLES B. BENVENUTTI, CP | S.DEMBOSKI SOCCER ROAD RE |
| 5 | 812.50 | CHARLES B. BENVENUTTI, CP | S.DEMBOSKI SOCCER ROAD RE |
| 6 | 812.50 | CHARLES B. BENVENUTTI, CP | S.DEMBOSKI SOCCER ROAD RE |
| 7 | 812.50 | CHARLES B. BENVENUTTI, CP | S.DEMBOSKI SOCCER ROAD RE |
| | Fund 390 | NVISION CAP LOAN | |
| 21 | 100090.81 | DAVID RUSH CONSTRUCTION L | PROJ-NVISION |
| 22 | 3055.55 | CHARLES B. BENVENUTTI, CP | NVISION SOLUTIONS |
| 23 | 1855.59 | COMPTON ENGINEERING, P. A | NVISION SOLUTIONS |
| 24 | 53822.25 | DAVID RUSH CONSTRUCTION L | NVISION SOLUTIONS |
| | Fund 400 | SOLID WASTE BILLING & COLLECT | |
| 190 | 40.00 | JAMES BUSBY | SW#18492 REFUND CUSTOMER |
| 191 | 38.70 | BRADLEY & SAMANTHA BOYD | SW# 19000 REFUND CUSTOME |
| 192 | 292.36 | EAGLE ENERGY, INC | REGULAR UNLEADED N.BARN |
| 193 | 53592.00 | HANCOCK COUNTY SOLID WAST | APRIL, 2015 |
| 194 | 231.12 | EAGLE ENERGY, INC | REGULAR UNLEADED N.BARN |
| 195 | 80.00 | NORMAN & DORIS HOPPE | SW# 38585 REFUND CUSTOMER |
| 196 | 80.00 | GERALD BARNHART | SW# 12679 REFUND CUSTOMER |
| 197 | 70.00 | SHANE O'BRIEN | SW# 13450 REFUND CUSTOMER |
| 198 | 31.62 | WILLIAM & ALMA MARSHALL | SW# 0513 REFUND CUSTOMER |
| 199 | 30.00 | DARWIN HOLDEN | SW# 08114 REFUND CUSTOMER |
| 200 | 36.00 | RAYMOND BALSER & M LEOEUE | SW# 17089 REFUND CUSTOMER |
| 201 | 20.00 | ROBERT M CROUT | SW# 18515 REFUND CUSTOMER |
| 202 | 20.00 | PAUL HANNAH & BROO MOMI | SW# 18515 REFUND CUSTOMER |
| 203 | 45.00 | MICHEAL HANSEN | SW# 17305 REFUND CUSTOMER |
| 204 | 7.20 | CYNTHIA HOLLAND | SW## 17944 REFUND PER |
| 205 | 63.24 | LISA BRYAN | SW# REFUND CUSTOMER PER |
| 206 | 63.24 | RICHARD & BETTY PETERSEN | SW# 18694 REFUND CUSTOMER |
| 207 | 125.00 | DATA SYSTEMS MANAGMENT IN | JUNE, 2015-SOLID WASTE |
| 208 | 36.00 | CHRISTOPHER L AHNER | SW# 17470 REFUND CUSTOMER |
| 209 | 9.00 | WAYNE & RACHEL PELTIER | SW# 15291 REFUND CUSTOME |
| 210 | 54.00 | DOUGLAS E RUSHING | SW# 17414 REFUND CUSTOMER |
| 211 | 84.32 | AMANDA & KYLE ENGLISH | SW# 12084 REFUND CUSTOMER |
| 212 | 105.40 | CHRISTOPHER DUET | SW# 16286 REFUND CUSTOMER |
| 213 | 115.94 | LEO KOWAL | SW# 04859 REFUND CUSTOMER |
| 214 | 949.50 | KING CONSTRUCTION & ENVIR | FROM 4-17-15 TO 5-15-15 |

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| 215 | 662.70 DELTA SANITATION | ACCT# 4988 | |
| 216 | 1528.52 WASTE MANAGEMENT-MISS INC | 134-0014993-2134-5 | |
| 217 | 2001.14 PAYROLL CLEARING FUND | GROSS WAGES | |
| 218 | 2001.14 PAYROLL CLEARING FUND | GROSS WAGES | |
| 219 | 2938.50 DELTA SANITATION | ACCT# 04988 | |
| 220 | 3388.90 DELTA SANITATION | ACCT# 04988 | |
| 221 | 2001.14 PAYROLL CLEARING FUND | GROSS WAGES | |
| | Fund 401 SOLID WASTE MILLAGE | | |
| 9 | 67000.00 HANCOCK COUNTY SOLID WAST | | 5/1/2015 |
| | Fund 501 INSURANCE CLEARING | | |
| | UNITED HEALTHCARE INSURAN | MEDICAL INS APRIL FOR MAY | |
| | 202439.98 UNITED HEALTHCARE INSURAN | MEDICAL INS APRIL FOR MAY | |
| | 7446.01 GUARDIAN INSURANCE COMPAN | GROUP INSURANCE MAY FOR | |
| 19 | 10692.63 FOX EVERETT | ADMIN FEE | |
| | Fund 614 INMATE COMMISSARY | | |
| 36 | 235.54 JARCO INDUSTRIES | MEGA POPCORN KITS 2839 | |
| 37 | 992.00 PAYROLL CLEARING FUND | GROSS WAGES | |
| 38 | 1239.86 PAYROLL CLEARING FUND | GROSS WAGES | |
| 39 | 1239.86 PAYROLL CLEARING FUND | GROSS WAGES | |
| | Fund 650 JUDICIAL ASSESSMENT CLEARING | | |
| 42 | 33676.12 DEPARTMENT OF FINANCE AND | TRAFFIC VIOLATIONS | |
| 43 | 1803.50 DPS FUND 3747 DEPT OF PUB | MHP WIRELESS COMMUNICATIO | |
| 44 | 575.50 DPS CRIME LAB | ANALYTICAL FEE (RST) | |
| 45 | 1441.00 CRIME VICTIMS'COMPENSATIO | CRIME VICTIM COMPENSATION | |
| 46 | 208.00 DPS FUND 3747 DEPT OF PUB | MS COAST CRIME STOPPERS | |
| | Fund 681 PAYROLL CLEARING | | |
| | 20159.00 STATE TAX COMMISSION | STATE WITHHOLDING TAX | |
| | 266424.51 TOTAL NET PAY | NET PAY - ALL CHECKS | |
| | 89443.09 ELECTRONIC PAYROLL TAX DE | SOCIAL SECURITY (FICA) PA | |
| | 186690.20 ELECTRONIC RETIREMENT DEP | COUNTY RETIREMENT | |
| | 3522.44 ELECTRONIC RETIREMENT DEP | PLANNING & ZONING | |
| | 7876.00 ELECTRONIC DEFERRED COMP | APRIL 2015 DEF COMP PD MA | |
| | 232.85 TOTAL NET PAY | NET PAY - ALL CHECKS | |
| | 861.20 TOTAL NET PAY | NET PAY - ALL CHECKS | |
| | 253885.91 TOTAL NET PAY | NET PAY - ALL CHECKS | |
| | 59.95 ELECTRONIC PAYROLL TAX DE | SOCIAL SECURITY (FICA) PA | |
| | 273.23 ELECTRONIC PAYROLL TAX DE | SOCIAL SECURITY (FICA) PA | |
| | 83672.49 ELECTRONIC PAYROLL TAX DE | SOCIAL SECURITY (FICA) PA | |
| | 360.48 TOTAL NET PAY | NET PAY - ALL CHECKS | |
| | 253539.30 TOTAL NET PAY | NET PAY - ALL CHECKS | |
| 221 | 2124.34 MICHAEL HINES | | |
| 222 | 43.32 PRIMERICA SHAREHOLDER SER | | |
| 223 | 845.50 POLICE BENEVOLENT ASSOCIA | | |
| 224 | 1292.20 GENERAL COUNTY FUND | | |
| 225 | 183.30 LEGALSHIELD | | |
| 226 | 1925.66 BAY BRIDGE ADMINISTRATORS | | |
| 227 | 22614.13 WORKER'S COMP CLEARING FU | | |

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| 228 | 5.00 | ECMC | |
| 229 | 195687.73 | INSURANCE CLEARING FUND | |
| 230 | 200.00 | KIM BOLES | |
| 231 | 2074.49 | CRDU | |
| 232 | 513.00 | GULF COAST COMMUNITY CRED | |
| 233 | 69.00 | KEESLER FEDERAL CREDIT UN | |
| 234 | 351.77 | FMS DMS DIVERSIFIED | |
| 235 | 256.79 | SOUTHERN FINANCIAL | |
| 236 | 260.35 | TOWER LOANS | |
| 237 | 84.94 | US DEPARTMENT OF THE TREA | |
| 238 | 526.28 | COLLECTIONS, INC. | |
| 239 | 214.61 | DONALD THOMAS | |
| 240 | 337.02 | MS DEPARTMENT OF REVENUE | |
| 242 | 212.11 | MS DEPARTMENT OF REVENUE | |
| 243 | 200.00 | KIM BOLES | |
| 244 | 2074.49 | CRDU | |
| 245 | 513.00 | GULF COAST COMMUNITY CRED | |
| 246 | 69.00 | KEESLER FEDERAL CREDIT UN | |
| 247 | 153.95 | SOUTHERN FINANCIAL | |
| 248 | 453.18 | COLLECTIONS, INC. | |
| 249 | 236.64 | MS DEPARTMENT OF REVENUE | |
| 250 | 85.03 | US DEPARTMENT OF THE TREA | |
| 251 | 214.61 | DONALD THOMAS | |
| 252 | 294.37 | TOWER LOANS | |
| 253 | 253.59 | FMS DMS DIVERSIFIED | |
| 254 | 205.81 | MS DEPARTMENT OF REVENUE | |
| 255 | 216.20 | MS DEPARTMENT OF REVENUE | |
| 257 | 133.40 | PAYROLL CLEARING | |
| 258 | 1188.14 | PAYROLL CLEARING | |
| 259 | 216.20 | ROBBIE JOHNSON | |
| | Fund 682 | PAYROLL CLEARING CIRCUIT CLERK | |
| 18 | 1007.27 | PAYROLL CLEARING FUND | GROSS WAGES |
| 19 | 1007.27 | PAYROLL CLEARING FUND | GROSS WAGES |
| 20 | 1007.27 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 690 | PEARL RIVER COMM COLLEGE MTS | |
| 9 | 24190.32 | PEARL RIVER COMMUNITY COL | PASS THRU |
| ----- | ----- | ----- | |
| | 5877226.64 | Total All Invoices | |