

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

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>
<b>FUND 001 -- GENERAL FUND</b>			
3174	58.16	SEA COAST ECHO	AD#02530990-,YC#7557, PON
3175	22.80	SEA COAST ECHO	CUEVAS HEARING
3176	125.00	EDMOND FAHEY FUNERAL HOME	DAVID LIGHTELL
3177	400.00	MS DEPT OF PUBLIC SAFETY	BUCKLEY, MICHAEL W.
3218	165.00	NECAISE LOCKSMITH SERVICE	SAFEWORK (2) SAFE
3219	25.10	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
3220	302.86	SUN COAST/CLAYS BUS SUPPL	#10 BUSINESS ENVELOPES
3221	244.00	VINSON UNIFORMS, INC.	JACKETS FEC-54100A-86-NA
3222	243.63	NAPA AUTO PARTS	12V OUTLETS
3223	887.68	TRANE U.S. INC	COMPRESSOR
3224	260.16	BILOXI PAPER COMPANY INC	CLOROX ULTRA LIQUID BLEAC
3225	157.13	RJ YOUNG COMPANY	ACCT# M-RM1476
3226	652.60	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
3227	226.51	SUN COAST/CLAYS BUS SUPPL	1-1/2" WHITE BINDERS UN
3228	341.62	NEWELL PAPER COMPANY	TOILET TISSUE
3229	1143.50	SUN COAST/CLAYS BUS SUPPL	9" JR.JUMBO TOILET TISSUE
3230	1337.47	CANON SOLUTIONS AMERICA,I	LOC# 1853682
3231	61.97	C SPIRE WIRELESS	ACCT# 3000129993
3232	239.95	SANICO, INC	666935-00001
3233	4174.99	CANON FINANCIAL SERVICES,	SCH# 001-0604583-011, EMA
3234	460.00	NEOPOST USA INC	ACCT: 7900 0440 5718 1210
3235	375.45	CANON SOLUTIONS AMERICA,I	LOC# 1853682
3236	740.88	C SPIRE WIRELESS	ACCT # 0030426155
3237	963.20	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
3238	1496.02	SUN COAST/CLAYS BUS SUPPL	120 MINUTE CASSETTE TAPES
3239	1441.30	VINSON UNIFORMS, INC.	MENS LAPD BLUE POLY SHIRT
3240	61.17	NAPA AUTO PARTS	8PC TORX DRIVER SET
3241	3161.46	MAILFINANCE INC	CUSTOMER# 834956
3242	196.87	CANON FINANCIAL SERVICES,	SCH# 001-0652370-006
3243	237.50	CHEM-AQUA INC	CUST# 466212
3244	256.00	SANICO, INC	ACCT# 676012-00002
3245	180.10	NEWELL PAPER COMPANY	TOILET TISSUE
3246	1395.63	SUN COAST/CLAYS BUS SUPPL	9" JR.JUMBO TOILET TISSUE
3247	610.30	VINSON UNIFORMS, INC.	SILVERTAN DRESS PANTS 38
3248	5287.00	BENECOM COMPUTER CO, INC	BARRACUDA SPYWARE FIREWAL
3249	122.57	BILOXI PAPER COMPANY INC	55GAL DRUM OF BLEACH 5
3250	301.00	CANON FINANCIAL SERVICES,	SCH# 001-0604583-008
3251	68.15	SANICO, INC	666935-00001
3252	23.35	SANICO, INC	675265-00000
3253	1382.22	WASTE MANAGEMENT-MISS INC	134-0013444-2134-0, MARIN

3254	71.25 NEWELL PAPER COMPANY	PLASTIC FILM
3255	444.63 SUN COAST/CLAYS BUS SUPPL	PENDEL PENS, BLACK PEN-B
3256	64.00 SANICO, INC	72OZ CONTAINER OF MECHANI
3257	23.91 PARISH TRACTOR SUPPLY COM	BLADES
3258	3100.00 THE ATLANTIS GROUP	137G-0-25-025.000 VOID 20
3259	3395.00 MS TL LLC AS CUSTODAIN	137K-2-36-004.000 VOID 20
3260	220.50 SEA COAST ECHO	BEACH VENDING B
3261	55.00 WILLIAM THOMAS CARPENTER	BAILIFF ON 4-22-16
3262	89.00 CABOT LODGE MILLSAPS	FELICITY ARCEMENT
3263	10995.00 GULF COAST MENTAL HEALTH	MAY, 2016
3264	51.00 SEA COAST ECHO	CASE COORDINATOR
3265	187.50 STEPHEN MAGGIO	1.5 HRS ON 4-27-16
3266	15317.50 ADMINISTRATIVE OFFICE OF	REPORTERS (CHANCERY)
3267	175.00 RLI INSURANCE COMPANY	WHITNEY CUEVAS
3268	1957.00 OMNI TECHNOLOGIES, LLC	MONTHLY PRO
3269	481.25 THE SOLUTIONS TEAM INC	CHANCERY (MAY, 2016)
3270	4608.82 SOUTHERN REGIONAL PUBLIC	BASIC-GROS, GARY
3271	980.00 THE SOLUTIONS TEAM INC	VAULT-LICENSE FEE
3272	1473.15 ELISE DEANO	REIMBURSEMENT FOR HOTEL
3273	16666.67 MOSQUITO CONTROL OF HANCO	MAY, 2016
3274	3120.67 PIONEER CREDIT RECOVERY,	HANCOCK CO TRAFFIC
3275	45.00 SECURITY ZONE, LLC	CHILDRENS SHELTER
3276	876.00 RLI INSURANCE COMPANY	CHERE HAYWARD
3277	1835.41 CAR PARTS CENTER	AUTOMOTIVE FUSE
3278	95.00 HENDERSON FORD, INC.	THEFT LIGHT DIAGNOSIS
3279	64.95 ROPER SUPPLY -00171-	BIG EASY CAR OPENING TOOL
3280	127.96 HUBBARDS WAVELAND HARDWAR	PICKUP TOOL
3281	424.44 DAVID'S CHAINSAW & LAWNMO	STRING 22-895
3282	319.20 SLADE'S	ASSORTED BAIT
3283	355.75 GE CAPITAL CORPORATION	ASSORTED SNACKS
3284	31.84 LOWE'S CREDIT SERVICES	28W FLUORESCENT BULBS
3285	9.99 COASTAL HARDWARE & RENTAL	2PK 4' BULBS
3286	124.25 DIXIELAND HOME,FARM & GAR	CA BLUE DOG FOOD
3287	1967.00 ID GROUP, INC.	BADGEPASS MOBILE ID SERVE
3288	57.40 MALLEY'S SUPPLY LLC	16 X 25 X 2 PLEATED FILTE
3289	366.00 GB&D ATV SALES	CYLINDER RESIEEVED
3290	371.00 BARNEY'S POLICE SUPPLIES	BADGE STAR 5 POINT
3291	76.00 KENTWOOD SPRING WATER CO.	WATER (ANNEX)
3292	44.75 DAD'S SUPERPAWN	SHELL HOLDER GROVTECH GTA
3293	7861.83 REINHART FOOD SERVICE LOU	278 INMATES @ \$2.30/DAY F
3294	667.76 COLLINS FILTER CO INC	20 X 25 X 2 MERV 8 FILTER
3295	385.00 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
3296	49.80 CLAIBORNE HILL SUPERMARKE	INDIVIDUAL BOTTLE WATER
3297	160.00 MISSISSIPPI CIVIL DEFENSE	ANNUAL ACTIVE DUES 2016-2
3298	861.84 KIRK'S WHEEL & TIRE, LLC	NEXEN ROADIAN H/P 265/60/
3299	225.00 SOUTHERN STITCH CANVAS &	REPAIR AWNINGS
3300	240.00 PRESTONS AUTO, LLC	TURN 10 ROTORS

3301	233.78	MAGNOLIA PUMP & EQUIPMENT	BRASS PADLOCKS, 1" SHACKL
3302	600.00	SOUTHERN LIGHT, LLC	MAY 1-31, 2016
3303	250.00	JONES COUNTY JUVENILE DET	2-M, E
3304	122.50	FLOWERS BAKING COMPANY OF	ACCT# 40309892
3305	721.71	HANCOCK MEDICAL CENTER	
3306	795.78	NEWMAN EYE CLINIC	
3307	385.63	HANCOCK MEDICAL CENTER	
3308	354.12	HANCOCK MEDICAL CENTER	
3309	101.85	HANCOCK EMERGENCY GROUP,	
3310	7200.00	MS GULF COAST COMM. COLLE	BASIC LAW
3311	304.94	MOBILE MONITORING SERVICE	CUST # 238
3312	1320.00	JOSEPH EDWARD BANASHAK SR	MAY, 2016
3313	1584.00	RODGER WESLEY MCREE	MAY, 2016
3314	1750.00	SOUTHGROUP INSURANCE AND	
3315	7974.00	SIEMENS INDUSTRY, INC	CUST# 30439859
3316	48.36	NI GOVERNMENT SERVICES, I	ACCT# 13043927
3317	60.08	SEA COAST ECHO	AD#02531021, YC#7558, LAWR
3318	1550.00	CONSULTING PSYCHOLOGICAL	7-COMMITMENTS
3319	2300.00	MSME	2016 MORGUE FEE
3320	1000.00	LAW OFFICE OF MARK CARTER	WORKED ON APRIL 27, 2016
3321	45.00	GULF COAST WOMEN'S CENTER	MAY PHONE BILL
3322	59.97	OMNI TECHNOLOGIES, LLC	STANDARD ALARM MONITORING
3323	165.00	SEA COAST ECHO	LOCAL DISPLAY (WED)
3324	1350.00	PIKE INC	MAY, 2016
3325	888.00	REDD PEST SOLUTIONS	MAY, 2016
3326	1698.59	CAR PARTS CENTER	85365 AIR FILTERS
3327	11993.00	SOUTH MISSISSIPPI BUSINES	HP DESIGNJET T2530 POSTSC
3328	1095.29	COASTAL HARDWARE & RENTAL	ASSORTED HARDWARE AND SUP
3329	273.80	CDW-G COMPUTING SOLUTIONS	LEXMARK BLACK TONER
3330	167.75	DELTA WORLD TIRE	4 WHEEL ALIGNMENT
3331	38.00	KENTWOOD SPRING WATER CO.	WATER
3332	1396.43	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
3333	1155.00	TNT LEWIS INCORPORATED	PROPANE
3334	275.00	RED HAWK FIRE & SECURITY	CHECK/REPAIR ENTRY DOOR (
3335	153.25	MEMPHIS EQUIPMENT COMPANY	FILTER POWER STEERING M93
3336	62.00	BOSLEY, JULIE	JURORS AND WITNESS FEES
3337	62.00	BROWN, KAREN	JURORS AND WITNESS FEES
3338	62.00	BUCKLEY, OLIVE	JURORS AND WITNESS FEES
3339	54.00	GAVAGNIE, ROBYN	JURORS AND WITNESS FEES
3340	50.00	GLEBER, DANIEL	JURORS AND WITNESS FEES
3341	50.00	JOHNSON, TERRI	JURORS AND WITNESS FEES
3342	54.00	LADNER, ALVIN JR	JURORS AND WITNESS FEES
3343	74.00	LADNER, REGINALD	JURORS AND WITNESS FEES
3344	50.00	LAFLEUR, CHARLES	JURORS AND WITNESS FEES
3345	74.00	MAGGIORE, BRYCE	JURORS AND WITNESS FEES
3346	62.00	MCCOLLOM, MICHELLE	JURORS AND WITNESS FEES
3347	62.00	MEYER, CYNTHIA	JURORS AND WITNESS FEES

3348	74.00 OWENS, SANDRA	JURORS AND WITNESS FEES
3349	50.00 PETERSON, KAREN	JURORS AND WITNESS FEES
3350	62.00 SPILLMANN, STEVEN	JURORS AND WITNESS FEES
3351	62.00 SYKES, DEBRA	JURORS AND WITNESS FEES
3352	31.00 WELLS, CHRISTINE	JURORS AND WITNESS FEES
3353	62.00 WILKERSON, JOHN	JURORS AND WITNESS FEES
3354	137.86 CHEVIS BERTIN C DR	N, A
3355	584.08 OFFICE OF THE STATE AUDIT	TRACKING # 0048149
3356	8213.54 OFFICE OF THE STATE AUDIT	TREASURY FUND# 3155
3357	3448.50 OFFICE OF THE STATE AUDIT	TREASURY FUN: 315500000
3358	2620.45 OFFICE OF THE STATE AUDIT	TREASURY FUND:31500000
3359	252.00 HANCOCK MEDICAL CENTER	9 MONTHS UTILITIES @28 MO
3360	250.00 EDMOND FAHEY FUNERAL HOME	YAYAN ROYANI
3361	250.00 ETHEL W HETRICK PD PLLC	EVALUATION ON D,B
3362	9790.00 ADAMS COUNTY JUVENILE DET	10 JUVENILES @89 DAYS
3363	175.00 RLI INSURANCE COMPANY	AMY DUNN, ASSIT REC. CLE
3364	20.08 CAR PARTS CENTER	DAY AP39 (A/C BELT)
3365	185.12 COAST COCA-COLA BOTTLING	ASSORTED DRINKS
3366	95.72 CORSO INC.	ASSORTED GROCERIES
3367	436.35 SLADE'S	ASSORTED BAIT
3368	355.85 LOWE'S CREDIT SERVICES	GE 50 AMP, 2 POLE BREAKER
3369	19.03 COASTAL HARDWARE & RENTAL	INSULATED NOZZLE
3370	340.92 MALLEY'S SUPPLY LLC	16 X 20 X 2 PLEATED FILTE
3371	71.88 CHILLYS LLC	ASSORTED ICE CREAM
3372	1271.25 PETHEALTH SERVICES USA IN	MICRO CHIP
3373	1161.00 ZOETIS LLC	FELOCELL 4
3374	348.75 SEAL INVESTMENTS, INC	BAGS OF ICE
3375	175.00 NORMA JEAN SOROE	MAY 16,2016
3376	1010.00 WILLIAM MOSELEY	137J-0-44-200.000 VOID 20
3377	85.00 HANCOCK MEDICAL HEALTH SE	
3378	475.00 RLI INSURANCE COMPANY	E. LEE BENNETT
3379	106.14 SANDRA HODA	REIMBURSEMENT FOR MEALS
3380	77.82 CANDICE ALLEN	REIMBURSEMENT FOR MEALS
3381	1199.24 GULF REGIONAL PLANNING CO	TIDELANDS ADMIN
3382	11682.85 ONE BEACON INSURANCE GROU	CLAIM#0AB-126785-01,SMITH
3383	88.04 SEA COAST ECHO	AD#02531051-YC#7271, DORS
3384	14.00 HEALTHPORT	CUST# 1768114
3385	227.63 HANCOCK MEDICAL CENTER	
3386	1750.00 GAIL WATTS	APRIL, 2016
3387	1200.00 REBECCA MACDONALD	APRIL, 2016
3388	455.64 KILN DENTAL CENTER LLC	
3389	101.85 HANCOCK EMERGENCY GROUP,	
3390	450.00 DUNLEITH	CONFIRMATION# 202936
3391	1184.00 KELLAR TIM	3-LUNACIES
3392	1500.00 DIGITAL ENGINEERING & IMA	SERVICE: 4-3-16 TO 4-30-1
3393	44.88 FLEETCOR TECHNOLOGIES	BG 126984
3394	125.00 EDMOND FAHEY FUNERAL HOME	GARY MCGUIRE

3395	2375.00	COMPTON ENGINEERING, P. A	213-115	PHASE II	STORWATE	
3396	3875.00	COMPTON ENGINEERING, P. A	216-010,	STORM WATER	DRAIN	
3397	9282.22	INDEPENDENT HEALTH SERVIC	ACCT#	HK999999999		
3398	30.52	FLEETCOR TECHNOLOGIES	BG	2258330		
3399	437.50	STEPHEN MAGGIO	5-16-16	3.5 HOURS		
3400	1672.68	COAST ELECTRIC POWER ASSN	15070-061			
3401	3009.90	COAST ELECTRIC POWER ASSN	15070-028			
3402	51.00	STANDARD DEDEAUX WATER DI				90014380
3403	117.78	FLEETCOR TECHNOLOGIES	BG	221962		
3404	2743.00	AT & T	**228	M13-6030	022**	
3405	66.51	STANDARD DEDEAUX WATER DI				90005925
3406	36.00	UTILITY SERVICES, LLC				70024001
3407	3768.51	COAST ELECTRIC POWER ASSN	115302-002			
3408	175.00	SUSAN DAVIS	PLAN/ZONE	MEETING	3-3-16	
3409	39.96	SUSAN DAVIS	MILEAGE	FROM	3-3-16	
3410	475.00	SUSAN DAVIS	TRANSCRIPT-			
3411	50.00	ALBERT LOUIS JEANFREAU	ARLINGTON	PRECINCT		
3412	1000.00	ANDERSON, OLEN LLOYD	COUNTY	PROSECUTER	SECRETARY	
3413	1458.34	CHAMBER OF COMMERCE	APPROPRIATION	CHAMBER	OF	
3414	902.10	DEPARTMENT OF HUMAN SERVI	APPROPRIATION			
3415	50.00	DONNA ESTOPINAL	KILN-WAVELAND	COMMUNITY	C	
3416	50.00	EDWARDS SANDRA	FENTON	COMMUNITY	CENTER	
3417	7833.34	GULF COAST MENTAL HEALTH	MONTHLY	APPROPRIATIONS		
3418	6301.75	HANCOCK COUNTY HEALTH DEP	MONTHLY	APPROPRIATIONS		
3419	50.00	HEATHER ALAINE KATZ	FLAT TOP	COMMUNITY	CENTER	
3420	50.00	LEWIS, KAREN	KILN	COMMUNITY	CENTER	
3421	50.00	LYNN SEALS	JANITORIAL	WAGES		
3422	14349.00	PEARL RIVER BASIN DEVELOP	APPROPRIATIONS			
3423	1200.00	RACHEL P. YARBOROUGH	ATTORNEY	FOR	PLAN/ZONING	
3424	1666.67	RED CROSS - MS GULF COAST	MONTHLY	APPROPRIATIONS		
3425	50.00	ROBINSON, LATINA	SERVICES	FOR	CLEANING	
3426	404.17	RSVP	APPROPRIATION			
3427	50.00	SAUCIER, TONYA	SERVICE	FOR	CLEANING	NECA
3428	100.00	SMITH, CHARLES M.	CIVIL	SERVICE	COMMISSION	
3429	9308.34	SOIL & WATER CONSERVATION	MONTHLY	APPROPRIATIONS		
3430	1600.00	U S POSTMASTER METER	POSTAGE/BOX	RENT	ACCT:54	
3431	100.00	WILLIAMSON ANN	CIVIL	SERVICE	COMMISSION	
3432	794.44	CITY OF WAVELAND				120315000
3433	28.00	S&L OFFICE SUPPLIES	PO#	929293		
3434	160.80	P.MICHELE KEELANCE	36	PAGES	STATE	VS- C. MOO
3435	12660.50	ALTERNATIVE SENTENCING &	HOUSE	ARREST		
3436	137.86	CHEVIS BERTIN C DR	O, D			
3437	10.00	HEALTHPORT	RAY	K.		
3438	97.00	EMR SERVICES, LLC	JUNE	,	2016	
3439	27.36	SEA COAST ECHO	O'KEEFE	PROP/STEPHEXOON		
3440	5640.25	HANCOCK COUNTY SCHOOL DIS	PRIVILEGE	PASS	THRU	
3441	1190.21	BAY ST LOUIS/WAVELAND SCH	PRIVILEGE	PASS	THRU	

3442	268.91 CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
3443	347.04 CITY OF WAVELAND	PRIVILEGE PASS THRU
3444	10281.22 HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
3445	720.00 PRESTON J. MAUFFRAY	APRIL, 2016
3446	600.00 CANDACE C. LECHLER	4/26/2016
3447	289.44 CANDACE C. LECHLER	4-26;5-3;5-9;5-17-16
3448	176.00 PLANNING COMMISSION SPECI	CREDIT CARD WAS DEPOSITED
3449	615.12 CAR PARTS CENTER	OIL FILTERS
3450	55.00 SOUTHERN PRINTING	WHITE GILDAN 200 SHIRTS W
3451	101.65 HUBBARDS WAVELAND HARDWAR	TOILET SEAT
3452	79.00 SOUTH MISSISSIPPI BUSINES	44" BELT ASSEMBLY #Q6659-
3453	93.45 SPEEDY PRINTING	BUSINESS CARDS
3454	926.47 LIGHTNING QUICK SIGNS	STRIPES FOR UNIT 150
3455	3785.00 PRECISION DELTA CORP.	5.56MM 55GRAIN FMJ (1000R
3456	167.50 NATIONAL LAW ENFORCEMENT	MS CRIME LAB GSR EVIDENCE
3457	1436.58 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
3458	46.38 MARKS PLUMBING PARTS	HAMILTON 1/2"MIPTX 1/2"FI
3459	262.50 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
3460	305.00 ZOETIS LLC	VANGUARD - B VACCINES
3461	2438.22 SCHULLY STRAWN AND ASSOCI	OE 368-23B-BACNETS
3462	819.00 BARNES HEATING & AIR, INC	CHECK/REPAIR A/C
3463	408.98 S&L OFFICE SUPPLIES	3" 3-RING BINDERS, WHITE
3464	523.50 KIRK'S WHEEL & TIRE, LLC	STATE DISPOSAL FEE
3465	155.00 DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
3466	1890.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
3467	1270.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
3468	27.00 LANG, TRACY	JURORS AND WITNESS FEES
3469	25.00 SPURLOCK, ANGELA	JURORS AND WITNESS FEES
3470	35.79 FLEETCOR TECHNOLOGIES	BG 221962
3471	35.63 FLEETCOR TECHNOLOGIES	BG 2258330
3472	72.00 ACCURATE CONTROL EQUIPMEN	ACCT# 60376348
3473	350.00 RLI INSURANCE COMPANY	
3474	194.85 NEOPOST USA	POSTAGE ACCT# 5436344
3475	25.00 SECRETARY OF STATE	RENEW NOTARY COMMISSION
3476	1350.00 MS DEPT OF PUBLIC SAFETY	CUST# 1000000166
3477	13.91 COMPREHENSIVE RADIOLOGY	
3478	59.00 COMPREHENSIVE RADIOLOGY	
3479	7.34 HANCOCK MEDICAL CENTER	
3480	159.79 HANCOCK EMERGENCY GROUP,	
3481	239.83 HANCOCK EMERGENCY GROUP,	
3482	216.72 KILN DENTAL CENTER LLC	
3483	281.52 BIENVILLE ORTHOPAEDIC SPE	
3484	1149.32 RICOH USA, INC	CUST # 12861336
3485	51.30 AIRGAS USA, LLC	PAYER # 2792774
3486	18040.97 COAST ELECTRIC POWER ASSN	15070-051
3487	10221.54 FLEETCOR TECHNOLOGIES	BG 126541
3488	73.95 HANCOCK MEDICAL CENTER	

3489	53.55 HANCOCK EMERGENCY GROUP,	
3490	15.31 COMPREHENSIVE RADIOLOGY	
3491	1000.00 TODD N THRIFFILEY	ATTORNEY FEE, 4-22 TO 5-2
3492	34.50 TODD N THRIFFILEY	MILEAGE 4-22 TO 5-24-16
3493	205.84 SEA COAST ECHO	APRIL 2016 DOCKET
3494	155.00 DATA SYSTEMS MANAGMENT IN	
		Jun-16
3495	62.50 MARIE L GREEN	5-22-16 OPEN/ CLEAN
3496	25.00 KIMBERLY G LOPER	CLOSE 5-14-16, 5-15-16-OP
3497	59.76 SEA COAST ECHO	AD# 02531098, YC#7566- BO
3498	355.00 DIAMONDHEAD ADVERTISER,LL	JUNE, 2016
3499	1282.18 COAST ELECTRIC POWER ASSN	860235-005
3500	384.00 UNITED SITE SERVICES OF M	CUSTID: USS-34526
3501	125.00 DORI RAY MARTIN	APRIL/MAY,2016
3502	250.00 RLI INSURANCE COMPANY	MILTON LATSCHAR
3503	250.00 SOUTHGROUP INSURANCE AND	SAMANTHA HARRIS
3504	2293.06 VISA	4440-1401-4002-0763
3505	1650.00 NATIONAL ASSOC OF DRUG CO	TRAINING : AUG. 8-11,2016
3506	3095.11 CAR PARTS CENTER	MARINCO CHARGER (AZ1 281
3507	602.87 DEMENT PRINTING COMPANY	JAIL DOCKET BOOK, VOLUME
3508	1818.30 ROPER SUPPLY -00171-	LT BAR INT 92) LED BB
3509	127.50 SOUTHERN PRINTING	CORNERSTONE CS410 POLO W/
3510	177.46 HUBBARDS WAVELAND HARDWAR	CHAIN
3511	307.70 SLADE'S	ASSORTED BAIT
3512	41.11 MS PRISON INDUSTRIES	BUSINESS CARDS AS PER ATT
3513	89.99 OFFICE DEPOT CREDIT PLAN	LINKSYS EA6350 DUAL BAND
3514	135.00 SPEEDY PRINTING	ANIMAL SHELTER VET VISIT
3515	48.39 LOWE'S CREDIT SERVICES	2-GAL TANK SPRAYER #303
3516	1264.39 COASTAL HARDWARE & RENTAL	GARDEN HOSE
3517	163.92 CDW-G COMPUTING SOLUTIONS	NETGEAR HI GAIN WIRELESS
3518	599.70 BARNEY'S POLICE SUPPLIES	SAFETY GLASSES
3519	99.75 KENTWOOD SPRING WATER CO.	WATER
3520	87.50 VM DISTRIBUTION PARTNERS,	GLY STAR PLUS
3521	51.00 ACCURATE CONTROL EQUIPMEN	QUICK SEAL SECURITY SEALI
3522	517.20 ROBINSON ELECTRIC SUPPLY	DIMMING BALLAST
3523	61.27 ACCURATE CONTROLS, INC	S-4 SUPPRESSOR KIT
3524	12843.84 REINHART FOOD SERVICE LOU	280 INMATES @ \$2.30/DAY F
3525	516.25 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
3526	616.00 COAST VETERINARY HOPSITAL	SPAY/NEUTER
3527	3640.00 RED HAWK FIRE & SECURITY	ANNUAL INSPECTION ON FIRE
3528	40.00 LIVE OAK ANIMAL HOSPITAL	RABIES VACCINATIONS
3529	1326.60 GT AUTOMOTIVE	55GAL DRUM OF ROYAL PURPL
3530	600.30 BAYER HEALTHCARE, LLC	PROFENDER 7.5MG
3531	2644.95 PCM SALES, INC	SMART 1500 RM2U TRIPP LIT
3532	1068.12 KIRK'S WHEEL & TIRE, LLC	225/60/18 TIRES
3533	350.00 PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT - UNIT
3534	150.00 WLOX, LLC	DVD STORY ON MADDOX VIERE
3535	3050.00 CDW-G COMPUTING SOLUTIONS	WATCHGUARD FIREBOX M400 W

3536	481.25 THE SOLUTIONS TEAM INC	CHANCERY (JUNE, 2016)
3537	2730.00 SOUTHERN LIGHT, LLC	JAN.2016
3538	10972.00 ACCURATE CONTROLS, INC	SERVICE AGREEMENT
3539	179.47 HANCOCK MEDICAL HEALTH SE	
3540	157.97 HANCOCK EMERGENCY GROUP,	
3541	38332.00 HEALTH ASSURANCE, LLC	6/1/2016
3542	181.71 COASTAL ENT HEAD NECK SUR	
3543	750.00 RLI INSURANCE COMPANY	
3544	1629.40 COAST ELECTRIC POWER ASSN	115244-002
3545	1231.91 LOVE'S PHARMACY & GIFTS,	4-26-16 TO 5-25-16
3546	504.25 ALTERNATIVE SENTENCING &	3-HOUSE ARREST
3547	888.00 KELLAR TIM	6-RESTRAINING ORDER
3548	456.60 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6082 9474
3549	750.00 RLI INSURANCE COMPANY	JOHN D KING
3550	900.00 HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C
3551	11130.00 YARBOROUGH LAW FIRM, PLLC	APRIL 22- TO MAY 24-16
3552	1737.50 DIANNE C. FREDERICK	4-22-16 TO 5-21-16
3553	1090.05 COAST ELECTRIC POWER ASSN	15070-042
3554	640.41 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6435 1541
3555	2359.35 CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3
3556	980.00 THE SOLUTIONS TEAM INC	IT VAULT & FEE
3557	106.36 FLEETCOR TECHNOLOGIES	BG 221962
3558	274.28 NATE FAIRLEY	477 MILES 5-9 TO 5-16-16
3559	715.00 NATE FAIRLEY	5-9 TO 5-26-16
3560	42.28 FLEETCOR TECHNOLOGIES	BG126984
3561	4847.42 FLEETCOR TECHNOLOGIES	BG 126541
3562	250.00 SOUTHGROUP INSURANCE AND	GARY HUDGENS
3563	1240.48 COAST ELECTRIC POWER ASSN	115299-001
3564	175.00 RLI INSURANCE COMPANY	KATHERINE CORR
3565	40000.00 HANCOCK COUNTY HUMAN RESO	MAY, 2016
3566	31.42 FLEETCOR TECHNOLOGIES	BG2258330
3567	250.00 MARY I COSTER	SHARON KOGER
3568	711.80 SERENITY TRANSPORT SERVIC	LESTER BOSARGE
3569	400.00 AMERICAN INSTITUTE OF TOX	ACCT# 18463
3570	355.89 CAR PARTS CENTER	BLOWER MOTOR RES UNIT 584
3571	86.21 HUBBARDS WAVELAND HARDWAR	F40T12 BALLAST
3572	105.95 DAVID'S CHAINSAW & LAWNMO	CAP
3573	15.92 LOWE'S CREDIT SERVICES	21W T5 FLUORESCENT BULB
3574	111.65 COASTAL HARDWARE & RENTAL	KEY BLANK
3575	107.30 MALLEY'S SUPPLY LLC	FLOURESCENT BALLAST
3576	9.50 KENTWOOD SPRING WATER CO.	WATER
3577	1875.00 SYNERGETICS DCS, INC	HOURLY RATE FOR NETWORK S
3578	1539.13 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
3579	2517.90 JENNIFER LADNIER	SPAY / NEUTER
3580	375.90 DAVISON FUELS INC	ONROAD DIESEL N.BARN
3581	521.00 KIRK'S WHEEL & TIRE, LLC	235/55/17 TIRES
3582	10461.15 ALBERT NECAISE ATTORNEY A	PUSH PHILLIPS-VS-HANCOCK



3583	144.96	JIMMIE LADNER, JR	REIMBURSEMENT FOR MEALS	
3584	432772.85	PAYROLL CLEARING FUND	GROSS WAGES	
3585	4323.74	CENTURYLINK	ACCT# 411213713,	
3586	38.00	TEC OF JACKSON, INC	NO DEPT "ACCT# 040315"	
3587	17.68	TEC OF JACKSON, INC	ACCT# 40314	
3588	12759.81	COAST ELECTRIC POWER ASSN	3000821-014	
3589	2804.98	KILN UTILITY & FIRE DISTR		10041825
3590	2.14	GLOBAL CROSSING CONFERENC	ACCT# 0205221503	
3591	5156.02	C SPIRE WIRELESS	ACCT# 0054570120	
3592	42.40	PEARL RIVER CENTRAL WATER		310510
3593	59.07	STANDARD DEDEAUX WATER DI		10192550
3594	188.50	PEARLINGTON WATER & SEWER		710
3595	300.98	DIRECT TV	ACCT# 082688902	
3596	9699.76	HANCOCK COUNTY WATER & SE		110289
3597	47.00	TRANSUNION RISK AND ALTER	ACCT ID# 43821	
3598	280.28	VERIZON	ACCT# 342029254-00001	
3599	1931.06	STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK	
3601	224.00	STATE TREASURER FUND 3601	CUST# 1000000164, HANCOCK	
3603	51.25	FLEETCOR TECHNOLOGIES	BG 221962	
3612	9274.00	WRIGHT NATIONAL FLOOD INS	POLICY# 23 1150955362	
3613	16781.95	HANCOCK COUNTY HUMAN RESO	FIELD TRIPS 10-1-15 TO3-3	
3614	460.00	NEOPOST USA INC	ACCT# 7900 0440 5718 1210	
3615	9112.00	BUTLER,SNOW,O'MARA,STEVEN	HANCOCK CO BOS HAZARD MIT	
3616	51.00	DEBORAH J. CUEVAS	REFUND FOR POWER TRANSFER	
3617	34.18	FLEETCOR TECHNOLOGIES	BG 2258330	
3618	2503.71	COAST ELECTRIC POWER ASSN	504420-038	
3620	265.94	CITY OF BAY ST LOUIS	09-3300-00	
3621	4543.35	MISSISSIPPI POWER COMPANY	ACCT# 80301-48020	
3622	175.00	SOUTHGROUP INSURANCE AND	HOLLY BILBO, ASST REC CLE	
3623	3289.36	STEWART SNEED HEWES	PROPERTY: HANCOCK COUNTY	
3624	224.70	JON REPP	REIMBUSREMENT FOR TOW CHA	
3625	600.00	USM/TRENT LOTT NATIONAL C	REGISTRATION FEE:	
3626	61.97	C SPIRE WIRELESS	ACCT# 30001299993	
3627	200.00	RLI INSURANCE COMPANY	DANA MAGGIORE	
3628	100.00	SOUTHGROUP INSURANCE AND	ALEXANDER GILL	
3630	5860.86	COAST ELECTRIC POWER ASSN	504420-017	
3631	500.00	MJCJA	MJCJA CONVENTION REGISTRA	
3632	498.76	AT&T	ACCT# 8000-892-8782	
3633	373.00	COLUMBIA INSTITUTE	COARSES FOR JIMMIE LADNER	
3634	636.00	COURTYARD BY MARRIOTT	JULY 11-14, 2016	
3635	350.00	CENTER FOR GOVERNMENTAL T	SANDRA HODA , TAX OFFICE	
3636	4829.33	FLEETCOR TECHNOLOGIES	BG 126541	
3637	4588.23	FLEETCOR TECHNOLOGIES	BG 126541	
3638	58.87	FLEETCOR TECHNOLOGIES	BG 221962	
3639	46.47	FLEETCOR TECHNOLOGIES	BG 126984	
3640	23.17	VISA	4440 1401 4001 3362	
3641	206.06	VISA	4440 1401 4002 0375	

3642	436060.34	PAYROLL CLEARING FUND	GROSS WAGES
3826	435437.35	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 003</b>	<b>RECORDS RETENTION</b>	
8	258.00	MS DEPT OF ARCHIVES & HIS	MAY, 2016
	<b>Fund 012</b>	<b>SPECIAL GAMING ACCOUNT</b>	
10	1117.22	COMPTON ENGINEERING, P. A	207-020.007 CONSTRUCTION
11	899.18	COMPTON ENGINEERING, P. A	207-020.007 CONSTRUCTION
	<b>Fund 032</b>	<b>TRIAD GRANT</b>	
7	247.00	REINHART FOOD SERVICE LOU	GREEN CABBAGE
	<b>Fund 040</b>	<b>SOLID WASTE ASSISTANCE GRANT</b>	
13	3000.00	MS TIRE RECYCLING, LLC	HANCOCK COUNTY
	<b>Fund 046</b>	<b>COASTAL IMPACT ASSISTANCE PROG</b>	
132	642.88	THE BETA GROUP ENGINEERIN	ROCKY HILL DEDEAUX
133	200.00	TERREL A. LADNER	EASEMENT ACQUISITION CE50
134	200.00	PATRICIA BRIDGES	EASEMENT ACQUISITIO CE 51
135	200.00	BEN AND BARBARA NEVERS	EASEMENT ACQUISITION CE51
136	200.00	JULIE RESTER	EASEMENT ACQUISTION CE 51
137	200.00	EARL J. LADNER, JR	EASEMENT ACQUISITION CE 1
138	200.00	CHARLES IMBORNONE	EASEMENT ACQUISITION CE 1
139	200.00	LOUIS FRANCIS AND GAIL FR	EASEMENT ACQUISITION CE1
140	200.00	LOIS A. EVANS	EASEMENT ACQUISITION CE 1
141	200.00	LOIS A. EVANS	EASEMENT ACQUISITION CE 1
142	200.00	BRETT LADNER, FOR THE EST	EASEMENT ACQUISITION CE1
143	362.67	THE BETA GROUP ENGINEERIN	ROCKY HILL DEDEAUX
144	200.00	BRETT LADNER, FOR ESTATE	EASEMENT ACQUISITION CE 1
145	472.50	MATTHEW AND TONYA LADNER	EASEMENT ACQUISITION CE 1
146	341.00	JASON FRANCIS	EASEMENT ACQUISITION CE 1
147	322.50	WILLIAM M. LADNER	EASEMENT ACQUISITION CE 5
148	200.00	WILLIE T. LADNER	EASEMENT ACQUISITION CE50
149	200.00	WILBERT THOMPSON	EASEMENT ACQUISITION CE50
150	1408.50	LYONIE J. LADNER, SR	EASEMENT ACQUISTION CE141
151	1222.50	LYONIE J. LADNER, JR	EASEMENT ACQUISITION CE 5
152	200.00	DEANNA FAIRLEY	EASEMENT ACQUISITION CE50
153	200.00	STEPHEN AND KATHY MCMAHON	EASEMENT ACQUISITION CE52
154	200.00	DALE AND MEREDITH SMITH	EASEMENT ACQUISITION CE52
155	815.00	EARL J. LADNER, JR	EASEMENT ACQUISITION CE53
156	465.00	JOSEPH L. LADNER	EASEMENT ACQUISITION CE53
157	200.00	PERRY ROACH	EASEMENT ACQUISITION CE53
158	200.00	DARRELL SPEISS	EASEMENT ACQUISITION CE516
159	200.00	ROBERT AND JANINE MEJIA	EASEMENT ACQUISITION CE 5
160	200.00	MARVIN HAWTHORNE AND JOHN	EASEMENT ACQUISITION CE 5
161	455.50	THE BETA GROUP ENGINEERIN	ANSLEY-LAKESHORE SEWER
162	119367.98	MILLER ENTERPRISES, LLC	ANSLEY/LAKESHORE SEWER
163	129815.51	GULF COAST CUSTOM HOMES	ROCKY HILL-DEDEAUX WALKIN
164	1222.50	ROY BURKART	EASEMENT ACQUISITION CE13
165	200.00	ROBERT AND TERRI MAYNE	EASEMENT ACQUISITION CE50
166	16800.00	JAMES J CHINICHE PA, INC	CEDAR POINT BOAT LAUNCH

167	250258.50	J.E. BORRIES, INC	CEDAR POINT BOAT LAUNCH
168	8139.60	MILLER ENTERPRISES, LLC	ERROR IN PREVIOUS APP
	<b>Fund 095</b>	<b>HANCOCK COUNTY LIBRARY SYSTEM</b>	
9	56376.33	HANCOCK COUNTY LIBRARY	PASS THRU
	<b>Fund 096</b>	<b>REAPPRAISAL COMPUTER RECORDS</b>	
131	371.82	C SPIRE WIRELESS	ACCT# 3000129993
132	377.00	CANON FINANCIAL SERVICES,	SCH#001-0604583-013
133	60.00	SEA COAST ECHO	RENEWAL SUBSCRIPTION 1 YE
134	325.00	MS APPRAISAL BOARD	LICENSE FEE : DWAYNE RAPHA
135	80.00	MS APPRAISAL BOARD	LICENSE FEE: DWAYNE RAPHA
136	50.00	MS APPRAISAL BOARD	LICENSE FEE: DWAYNE RAPHA
137	51.26	CHARLES OLIVER	REIMBURSEMENT FOR MEALS
138	51.24	DWAYNE RAPHAEL	REIMBURSEMNET FOR MEALS
139	456.33	FLEETCOR TECHNOLOGIES	BG 127157
140	108.00	BRYAN BYERS	REIMBURSEMENT FOR MEALS
141	800.00	RLI INSURANCE COMPANY	GERALDINE WALTMAN
142	170.55	ALEXANDER GILL	REIMBURSEMENT FOR MEALS
143	700.00	EXTENTION CTR FOR GOV'T &	MACA CONFERENCE FEES FOR
144	2720.00	STATEWIDE APPRAISAL SERVI	FOR PERIOD ENDING: 5-15-1
145	710.00	DATA SYSTEMS MANAGMENT IN	JUNE, 2016
146	207.99	FLEETCOR TECHNOLOGIES	BG 127157
147	89.00	CABOT LODGE MILLSAPS	LADNER, JIMMIE
148	774.00	NATCHEZ GRAND HOTEL & SUI	MACA CONFERENCE
149	1068.20	VISA	4440-1401-4002-0763
150	1104.06	JACKS G & M AUTO REPAIR	MAINTENANCE & REPAIRS TO:
151	150.99	SHERI Y. ARMSTRONG	FRAMING OF COMMENDATION F
152	40.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
153	154.91	FLEETCOR TECHNOLOGIES	BG 127157
154	36418.67	PAYROLL CLEARING FUND	GROSS WAGES
155	50.66	RICHARD LOPER	REIMBURSEMENT FOR MEALS
156	197.95	FLEETCOR TECHNOLOGIES	BG 127157
157	347.32	C SPIRE WIRELESS	ACCT# 3000129993
158	473.26	DMS MAIL MANAGEMENT	ACCT# 1293
159	35.26	FEDEX	ACCT# 7032-5586-8
160	89.00	CABOT LODGE-JACKSON NORTH	FOLIO# 9372
161	181.39	FLEETCOR TECHNOLOGIES	BG 127157
162	35754.15	PAYROLL CLEARING FUND	GROSS WAGES
167	325.00	MS APPRAISAL BOARD	LICENSE FEE: DWAYNE RAPHA
168	80.00	MS APPRAISAL BOARD	LICENSE FEE: DWAYNE RAPHA
169	50.00	MS APPRAISAL BOARD	LICENSE FEE: DWAYNE RAPHA
170	34865.94	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 097</b>	<b>EMERGENCY E-911</b>	
163	<b>101.58</b>	CANON SOLUTIONS AMERICA,I	E-911
164	129.02	CANON FINANCIAL SERVICES,	SCH# 001-0652370-005, E-9
165	104.43	SUN COAST/CLAYS BUS SUPPL	RED HANGING FILES UNV-14
166	68.75	THE SOLUTIONS TEAM INC	E-911 (MAY,2016)
167	1029.00	TEAM ONE COMMUNICATION	REPAIR TO SOUTH FIRE RPTR

168	175.00 RLI INSURANCE COMPANY	TRACY BORJA
169	175.00 SOUTHGROUP INSURANCE AND	TRACY LADNER
170	175.00 RLI INSURANCE COMPANY	MEGAN CHATMAN
171	779.50 JONES WALKER, LLP	FILE# 279376-00
172	36.77 COAST ELECTRIC POWER ASSN	15070-053
173	339.58 COAST ELECTRIC POWER ASSN	15070-062
174	716.87 COAST ELECTRIC POWER ASSN	15070-061
175	1654.18 AT & T	HANCOCK CO **M13-6030 022
176	45.00 DATA SYSTEMS MANAGMENT IN	JUNE, 2016 E-911
177	175.00 SOUTHGROUP INSURANCE AND	AMY ROBIN
178	875.00 SOUTHGROUP INSURANCE AND	SHERRY MOGOLLON
179	68.75 THE SOLUTIONS TEAM INC	E-911 (JUNE,2016)
180	923.89 COAST ELECTRIC POWER ASSN	15070-026
181	867.89 COAST ELECTRIC POWER ASSN	110518-001
182	400.00 RAINBOW INTERNATIONAL OF	INSPECTION FEE FOR MOLD A
183	27396.06 PAYROLL CLEARING FUND	GROSS WAGES
184	26.51 KILN UTILITY & FIRE DISTR	20059700
185	224.00 STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK
187	4052.00 AT & T	ACCT# 228 M83-2839 001 05
188	1141.28 AT & T	ACCT# 228 M83-2513 001 05
189	46.37 COAST ELECTRIC POWER ASSN	15070-053
190	20.76 TEC OF JACKSON, INC	ACCT# 04315
191	27282.27 PAYROLL CLEARING FUND	GROSS WAGES
196	383602.00 AT & T	E-911 SYSTEM EQUIPMENT UP
197	26497.50 PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 098 E-911 GRANT</b>	
8	4338.00 MS PRISON INDUSTRIES	SHERMAN HD FABRIC CHAIRS
	<b>Fund 104 LAW LIBRARY FUND</b>	
18	600.00 RELX INC.	ACCT# 422Q395QG
	<b>Fund 108 INTERFACE ALLOWANCE</b>	
33	150.00 THE SOLUTIONS TEAM INC	IT VAULT- MAY 2016
34	699.97 OMNI TECHNOLOGIES, LLC	TAX OFFICE
35	195.00 CDW-G COMPUTING SOLUTIONS	KEYBOARDS W/MOUSE #40865
36	1357.62 OMNI TECHNOLOGIES, LLC	WD CAVIAR 1TB 7200 RPM SA
37	150.00 THE SOLUTIONS TEAM INC	IT VAULT`
38	278.00 STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK
	<b>Fund 112 INSURANCE REBATE VFD</b>	
14	4570.08 EMERGENCY EQUIPMENT PROFE	AKRON #771 2 1.2" HYDRANT
15	452.50 FIRE SAFETY USA INC	#8060 PELICAN LED RECHARG
16	452.22 DELTA WORLD TIRE	225/70 R19.5 12 RM170 AL
17	5400.00 JACKSON COMMUNICATIONS IN	143-174MHZ FIVE CHANNEL N
	<b>Fund 115 DRUG TASK FORCE FUND</b>	
17	300.00 SIRCHIE ACQUISITION COMPA	#NARK20011 MECKE'S REAGEN
18	165.00 SCOTT BLACKWELL	MILITARY GREEN SHIRTS
19	351.20 HANCOCK COUNTY DISTRICT A	ASHLEY HUTCHINSON
20	58.00 DISTRICT ATTORNEY	RICHARD BENTON
21	981.87 DISTRICT ATTORNEY	CHRISTOPHER DAVIS-0181-14

<b>Fund 117 FIRE PROTECTION QUARTER MILL</b>			
34	<b>474.80</b>	SUNBELT FIRE APPARATUS	GLOBE ALTERATION FOR GXCE
35	650.00	MARK B RUSSELL	ANNUAL PREVENTIVE MAINTEN
36	922.00	EMERGENCY EQUIPMENT PROFE	AIR OUTLET WITH VALVE
37	196.00	MIRROR IMAGE GRAPHIC DESI	SCREEN PRINTED T-SHIRTS S
38	971.89	KIRK'S WHEEL & TIRE, LLC	REAR BRAKE ROTOR
39	991.22	STROBES N MORE, INC	SNM EHAW92 CLEAR/CLEAR (L
40	640.00	AUTOMATIC FIRE PROTECTION	PARTS & LABOR TO INSTALL
<b>Fund 119 WAVELAND FIRE DEPT-GAMING TAX</b>			
8	1873.45	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
<b>Fund 120 SHERIFF GAMING ACCOUNT</b>			
30	40660.00	MOSSY MOTORS OF MS	2016 CHEVROLET TAHOE LS,
31	391.39	PAYROLL CLEARING FUND	GROSS WAGES
32	391.39	PAYROLL CLEARING FUND	GROSS WAGES
33	260.93	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 130 SCHOOL GAMING FUND</b>			
8	25291.60	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
<b>Fund 150 ROAD MAINTENANCE FUND</b>			
391	75.10	NAPA AUTO PARTS	IGNITION COIL
392	137.89	ALL SEASONS FARM EQUIPMEN	SWITCH
393	545.55	VULCAN INC.	30" STOP SIGNS
394	207.76	NAPA AUTO PARTS	CARB-CHOKE CLEANER
395	514.29	PARISH TRACTOR SUPPLY COM	SMA - GUN & HOSE
396	123.94	C SPIRE WIRELESS	ACCT# 0030426155, ROAD
397	405.87	ALL SEASONS FARM EQUIPMEN	KEY
398	415.25	NAPA AUTO PARTS	SWAY BAR (FRONT SUSP)
399	570.90	SMITTY'S SUPPLY INC	55 GALLON DRUM OF AW68 HY
400	151.41	RJ YOUNG COMPANY	ACCT# C-GM1161
401	71.91	PARISH TRACTOR SUPPLY COM	LINING RIN
402	1168.66	CAR PARTS CENTER	STARTER SWITCH
403	593.79	JOHNSON DIESEL INC	VALVE
404	163.28	PUCKETT MACHINERY COMPANY	CUTTING EDGE (GRADER BLAD
405	7.38	HUBBARDS WAVELAND HARDWAR	BOLTS
406	29.38	ROCKING C TRUCK & TRAILER	CAP
407	207.50	COASTAL HARDWARE & RENTAL	BRASS TEE
408	10.74	FASTENAL COMPANY	12-1.75 #4 FLUTE BOTTOM T
409	14.25	KENTWOOD SPRING WATER CO.	WATER
410	361.34	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
411	830.00	BURROUGHS BUS AND TIRE SA	1400 X 24 PRIMEX TIRES
412	80.00	MIKE'S FILTER & SUPPLY IN	55 GALLON OF USED OIL FIL
413	381.00	COASTAL HARDWARE & RENTAL	15 X 20 CULVERT
414	1314.77	WARREN PAVING	COLD MIX
415	3043.49	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
416	387.41	CAR PARTS CENTER	WHITE GREASE
417	23.26	STRIBLING EQUIPMENT	LUBRICATION FITTING
418	58.75	DAVID'S CHAINSAW & LAWNMO	NEEDLE VALVE
419	482.63	COASTAL HARDWARE & RENTAL	3/4 TREATED PLYWOOD

420	167.50 AIRGAS USA, LLC	CYLINDER RENTAL	
421	29.54 FASTENAL COMPANY	NUTS	
422	2708.24 SHALE SUPPORT	WASH GRAVEL	
423	73.02 COAST ELECTRIC POWER ASSN	504420-015	
424	855.11 PUCKETT MACHINERY COMPANY	MUFFLER	
425	917.76 COASTAL HARDWARE & RENTAL	15 X 20 CULVERT	
426	7.63 FASTENAL COMPANY	3/4" ALLOY WASHERS	
427	253.62 WARRAN AUTOMOTIVE	LT235/85R16 TIRE	
428	715.16 HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
429	3750.30 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN	
430	351.50 CAR PARTS CENTER	WIPER BLADE	
431	24.28 JOHNSON DIESEL INC	O-RING KIT	
432	406.39 STRIBLING EQUIPMENT	COUPLING	
433	63.43 HUBBARDS WAVELAND HARDWAR	LIQUID WRENCH	
434	64.78 COASTAL HARDWARE & RENTAL	PLYWOOD 3/4 TREATED	
435	1236.52 WARREN PAVING	#7 LIMESTONE	
436	437.50 VM DISTRIBUTION PARTNERS,	GLY STAR PLUS	
437	143.92 PCLIQUDATIONS.COM	STS/STSE DIG DISPLAY TELE	
438	51.34 KIRK'S WHEEL & TIRE, LLC	14/15 GATEWAY TUBE	
439	576.92 HUEY STOCKSTILL INC	PEA GRAVEL	
440	30.15 FASTENAL COMPANY	BOLT	
441	3743.77 COAST ELECTRIC POWER ASSN	15070-019	
442	54.23 CAR PARTS CENTER	WIPER BLADES	
443	22.27 HUBBARDS WAVELAND HARDWAR	MALE PLUG	
444	62.00 DAVID'S CHAINSAW & LAWNMO	CHAIN 72/72	
445	466.75 COASTAL HARDWARE & RENTAL	18 X 20 CULVERT	
446	62.83 STRINGER TRAILER SALES	SHACKLE BOLTS/NUTS	
447	810.00 SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY	
448	19.00 KENTWOOD SPRING WATER CO.	WATER	
449	350.05 HUNT SOUTHLAND REFINING C	CRS-2	
450	1143.94 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN	
451	3347.30 DAVISON FUELS INC	ONROAD DIESEL S.BARN	
452	409.50 BEARING SERVICE & SUPPLY,	REMOTE VALVE CABLE ASSEMB	
453	841.87 TEST CALIBRATION CO. INC	INJECTOR	
454	54841.68 PAYROLL CLEARING FUND	GROSS WAGES	
455	94.59 KILN UTILITY & FIRE DISTR		10092800
456	27.25 PEARLINGTON WATER & SEWER		30003
457	68.50 HANCOCK COUNTY WATER & SE		104467
458	133.89 STATE TREASURER FUND 3601	CUST # 1000000164, HANCO	
459	75.54 COAST ELECTRIC POWER ASSN	504420-015	
460	100.00 CENTER FOR GOVERNMENTAL T	SARA GREEN, ASSIST REC	
461	55302.77 PAYROLL CLEARING FUND	GROSS WAGES	
462	45.45 FLEETCOR TECHNOLOGIES	BG 221962	
479	54430.44 PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 151 ROAD MAINT BAY ST LOUIS</b>		
6	2641.58 CITY OF BAY ST LOUIS	ROAD & BRIDGE PASS THRU	
	<b>Fund 154 MULTIPURPOSE ARENA</b>		

75	32.24	CHANCELLOR SUPPLY, INC	DOC# 030098701-02
78	27.04	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
79	82.43	WASTE MANAGEMENT-MISS INC	134-0013442-2134-4
80	254.45	D.J. REVEAL INC.	CHISEL PLOW POINT REVERSE
81	2154.51	COAST ELECTRIC POWER ASSN	15070-017
82	157.42	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
83	179.00	MALLEY'S SUPPLY LLC	10LB R-22 REFRIGERANT
84	179.00	DAVISON FUELS INC	ONROAD DIESEL N.BARN
85	1493.13	PAYROLL CLEARING FUND	GROSS WAGES
86	128.83	KILN UTILITY & FIRE DISTR	10061810
87	1960.94	COAST ELECTRIC POWER ASSN	77472-001
88	1493.13	PAYROLL CLEARING FUND	GROSS WAGES
94	1493.13	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 156 SEAWALL CONSTR &amp; MAINT</b>			
149	<b>32.05</b>	CAR PARTS CENTER	FOG LIGHT
150	81.64	PUCKETT MACHINERY COMPANY	CUTTING EDGE (GRADER BLAD
151	8.88	HUBBARDS WAVELAND HARDWAR	CONCRETE
152	667.64	WARRAN AUTOMOTIVE	TRANSFORCE TIRE
153	323.05	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
154	95.32	CAR PARTS CENTER	SPARK PLUGS
155	44.63	LOWE'S CREDIT SERVICES	FLOOD LIGHT
156	750.00	COMPTON ENGINEERING, P. A	214-114 BEACH INSPECTION
157	28972.00	C & C LAND SERVICE LLC	ANNUAL BEACH MAINT.
158	287.09	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
159	436.86	SUNSOUTH LLC	LEVER
160	155.00	UNITED SITE SERVICES OF M	CUST# USS-34526
161	98.94	HUBBARDS WAVELAND HARDWAR	BULBS
162	87.50	VM DISTRIBUTION PARTNERS,	GLY STAR PLUS
163	5.48	HUBBARDS WAVELAND HARDWAR	PLUNGER
164	104.00	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
165	107.40	DAVISON FUELS INC	ONROAD DIESEL S.BARN
166	4775.10	PAYROLL CLEARING FUND	GROSS WAGES
167	364.09	COAST ELECTRIC POWER ASSN	116043-009
168	157.00	CITY OF BAY ST LOUIS	07-6131-00
169	1626.15	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
170	4775.10	PAYROLL CLEARING FUND	GROSS WAGES
177	4775.10	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 160 BRIDGE CONSTRUCTION FUND</b>			
33	4162.50	COMPTON ENGINEERING, P. A	215-050REPAIRS TO OLD KIL
34	17928.02	COLOM CONSTRUCTION CO., I	OLD KILN RD CULVERT
35	7928.37	COMPTON ENGINEERING, P. A	212-032, REPAIR/REPLACE B
36	1606.82	STATE TREASURY DEPT (OFFI	REIMBURSEMENT FOR
<b>Fund 170 FLEET MAINTENANCE</b>			
52	127.70	NAPA AUTO PARTS	FRONT BRAKE PADS
53	104.72	NAPA AUTO PARTS	FOUR WHEEL DRIVE ACTUATOR
54	203.49	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
55	79.22	CINTAS CORPORATION NO.2	ACCT# 02963

56	31.97	CINTAS CORPORATION NO.2	ACCT# 02963
57	270.19	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
58	37.42	CINTAS CORPORATION NO.2	ACCT# 02963
59	37.42	CINTAS CORPORATION NO.2	ACT# 02963
60	124.79	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
61	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
62	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
64	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 191</b>	<b>DIAMONDHEAD FIRE DISTRICT</b>	
8	3834.06	DIAMONDHEAD FIRE DISTRICT	PASS THRU
	<b>Fund 192</b>	<b>KILN WATER &amp; FIRE DISTRICT</b>	
8	3106.49	KILN UTILITY & FIRE DISTR	PASS THRU
	<b>Fund 193</b>	<b>BAYSIDE FIRE DISTRICT</b>	
8	3865.51	BAYSIDE FIRE DISTRICT	PASS THRU
	<b>Fund 194</b>	<b>CLERMONT HARBOR FIRE DISTRICT</b>	
8	2001.88	CLERMONT HARBOR FIRE PROT	PASS THRU
	<b>Fund 195</b>	<b>LEETOWN FIRE DISTRICT</b>	
8	3277.50	LEETOWN VOL FIRE DEPT	PASS THRU
	<b>Fund 196</b>	<b>FENTON FIRE DISTRICT</b>	
8	3619.81	FENTON FIRE PROTECTION DI	PASS THRU
	<b>Fund 197</b>	<b>POST 58 FIRE DISTRICT</b>	
8	3699.08	POST 58 FIRE DISTRICT	PASS THRU
	<b>Fund 198</b>	<b>WEST HANCOCK FIRE DISTRICT</b>	
8	2544.22	WEST HANCOCK F D	PASS THRU
	<b>Fund 210</b>	<b>NVISION CAP LOAN</b>	
5	5469.08	MISSISSIPPI DEVELOPMENT A	RE: GMS 50712
	<b>Fund 306</b>	<b>EOC CDBG</b>	
10	900.00	COMPTON ENGINEERING, P. A	HANCOCK CO EOC
11	5.30	COMPTON ENGINEERING, P. A	HANCOCK CO EOC
	<b>Fund 308</b>	<b>EOC HMGP 2M</b>	
1	442.05	COMPTON ENGINEERING, P. A	HANCOCK CO EOC
	<b>Fund 341</b>	<b>PLEASURE STREET PIER CDBG</b>	
3	10000.00	BENVENUTTI,RYAN & ASSOCIA	PLEASURE ST COMMERCIAL HA
	<b>Fund 343</b>	<b>SPORTS COMPLEX</b>	
26	3866.91	GOURAS & ASSOCIATES	HANCOCK CO SPORTS COMPLEX
27	193594.80	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
28	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
	<b>Fund 400</b>	<b>SOLID WASTE BILLING &amp; COLLECT</b>	
187	1452.74	WASTE MANAGEMENT-MISS INC	134-0014240-2134-1, EMA
188	81.00	JASON FORRESTER	SW#17806, RE-ISSUE CHECK
189	36044.74	HANCOCK COUNTY SOLID WAST	FEB.2016 CREDIT
190	162.78	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
191	2410.90	DELTA SANITATION	ACCT# 004988
192	270.17	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
193	675.30	DELTA SANITATION	ACCT# 004988
194	125.00	DATA SYSTEMS MANAGMENT IN	JUNE, 2016
195	21.08	JOAN MURPHY	SW#16964,REFUND CUSTOMER



196	63.24 RYAN BOZANT	SW#14940, REFUND CUSTOMER
197	77.50 HENLEY CONSTRUCTION	TICKET # 84926,84927,8492
198	2868.50 DELTA SANITATION	ACCT# 004988
199	320.30 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
200	2191.26 PAYROLL CLEARING FUND	GROSS WAGES
201	2191.26 PAYROLL CLEARING FUND	GROSS WAGES
210	2191.26 PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401 SOLID WASTE MILLAGE</b>	
8	74000.00 HANCOCK COUNTY SOLID WAST	MAY, 2016
	<b>Fund 501 INSURANCE CLEARING</b>	
	187609.34 UNITED HEALTHCARE INSURAN	MEDICAL INS. MAY FOR JUNE
	6515.47 GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
335	5225.27 FOX EVERETT	ADMIN FEES
	<b>Fund 614 INMATE COMMISSARY</b>	
36	142.85 BOB BARKER COMPANY INC.	PENS, MAX SEC BLACK CLEAR
37	452.88 GE CAPITAL CORPORATION	SAMSUNG BLU-RAY PLAYER WI
38	360.00 VISA	4440-1401-4001-3362
39	2077.74 PAYROLL CLEARING FUND	GROSS WAGES
40	2077.74 PAYROLL CLEARING FUND	GROSS WAGES
42	2077.74 PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 650 JUDICIAL ASSESSMENT CLEARING</b>	
37	1915.00 MS DEPT OF PUBLIC SAFETY	MHP WIRELESS COMMUNICATIO
38	1350.00 MS DEPT OF PUBLIC SAFETY	ANALYTICAL FEE (RST)
39	1900.00 CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
40	208.00 MS DEPT OF PUBLIC SAFETY	MS COAST CRIME STOPPERS
41	41374.13 DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
	<b>Fund 660 DUE TO CHANCERY CLERK</b>	
6	762.71 KELLAR TIM	MAY,2016
	<b>Fund 670 SEIZED DRUG FUNDS ESCROW</b>	
7	1756.00 NAROTICS TASK FORCE	
8	290.00 NARCOTICS TASK FORCE	
9	4909.35 NARCOTICS TASK FORCE	
	<b>Fund 681 PAYROLL CLEARING</b>	
	258618.36 TOTAL NET PAY	NET PAY - ALL CHECKS
	179542.13 ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
	3116.21 ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
	85899.60 ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	20144.00 STATE TAX COMMISSION	STATE WITHHOLDING TAX
	7425.00 ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION SE
	258428.23 TOTAL NET PAY	NET PAY - ALL CHECKS
	87414.16 ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	255767.78 TOTAL NET PAY	NET PAY - ALL CHECKS
	86283.51 ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
215	200.00 KIM BOLES	CHILD SUPPORT C2402 08-74
216	2861.46 SDU	
217	385.00 GULF COAST COMMUNITY CRED	
218	69.00 KEESLER FEDERAL CREDIT UN	

219	627.04	FAMILY SUPPORT REGISTRY	
220	199.54	SOUTHERN FINANCIAL	
221	228.06	SAM AND MIKE DISTRIBUTION	
222	113.81	PERFORMANT RECOVERY INC	
223	43.32	PRIMERICA SHAREHOLDER SER	
224	1162.70	GENERAL COUNTY FUND	CELL PHONE MONTHLY
225	775.00	POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
226	156.40	LEGALSHIELD	LEGAL SHIELD DEDUCTIONS
227	22970.03	WORKER'S COMP CLEARING FU	WORKERS COMP PAYABLE
228	5.00	ECMC	
229	193123.39	INSURANCE CLEARING FUND	GROUP INS PAYABLE
230	3476.45	PROVIDENT LIFE AND ACCIDE	OTHER INSURANCE PAYABLE
231	200.00	KIM BOLES	CHILD SUPPORT C2402 08-74
232	2882.46	SDU	
233	627.04	FAMILY SUPPORT REGISTRY	
234	385.00	GULF COAST COMMUNITY CRED	
235	69.00	KEESLER FEDERAL CREDIT UN	
236	195.95	SAM AND MIKE DISTRIBUTION	
237	199.54	SOUTHERN FINANCIAL	
238	113.81	PERFORMANT RECOVERY INC	
239	1545.64	HANCOCK COUNTY	REIMB PAYROLL ACCOUNT FOR
241	110.27	TERRY NECAISE	STATE RETIREMENT REIMBURS
	<b>Fund 682</b>	<b>PAYROLL CLEARING CIRCUIT CLERK</b>	
18	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
19	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
20	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b>PEARL RIVER COMM COLLEGE MTS</b>	
8	22586.55	PEARL RIVER COMMUNITY COL	PASS THRU

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5705519.07 Total All Invoices