

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

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

	5409.69	MS DEPT OF EMPLOYMENT SEC	SHAWNTEL MAY
3600	342.99	STATE TREASURER FUND 3601	CUST#1000000164, HANCOCK
3604	125.00	STEPHEN MAGGIO	1 HOURS ON 6-1-16
3606	10995.00	GULF COAST MENTAL HEALTH	JUNE, 2016
3607	30.00	EXTENTION SERVICE SECRETA	DUES: MARISHA NORES
3608	175.00	LUCILLE MORGAN, CSR	19-May-16
3609	32.94	LUCILEE MORGAN	61 MILES ON 5-5-16
3610	16666.67	MOSQUITO CONTROL OF HANCO	JUNE, 2016
3611	437.83	WEATHERTAP	HANCOCK CO FIRE/EMA
3619	1350.00	PIKE INC	JUNE,2016
3629	48.36	NI GOVERNMENT SERVICES, I	ACCT# 13043927
3827	160.20	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
3828	151.98	GULF COAST BUSINESS SUPPL	MOP HEAD REFILLS - GJO482
3829	1980.83	SUN COAST/CLAYS BUS SUPPL	UNS 920Y - BROOMS
3830	112.02	SIRCHIE ACQUISITION COMPA	GUN EVIDENCE BOX 14-3/4 X
3831	516.20	ULINE, INC	S-3518 18X500' 6MIL POLY
3832	797.85	BILOXI PAPER COMPANY INC	CLEAN BY PEROXY DR 0035 (
3833	4224.48	SCHINDLER ELEVATOR CORP	PREVENTIVE MAINT
3834	483.01	MID-SOUTH UNIFORM	SENTRY L/S SHIRT, NAVY 1
3835	100.40	NEWELL PAPER COMPANY	8.5 X 11 COPY PAPER
3836	133.00	GULF COAST BUSINESS SUPPL	SPORKS SPORKCUTLERY
3837	276.38	SUN COAST/CLAYS BUS SUPPL	DRY ERASE BOARD UNV-446
3838	677.12	VINSON UNIFORMS, INC.	WOMENS 8" TACTICAL SPORT
3839	41.23	PARISH TRACTOR SUPPLY COM	KUB-COVER (FLAP)
3840	4821.00	WRIGHT NATIONAL FLOOD INS	POLICY # 23 1150592498
3841	20557.00	WRIGHT NATIONAL FLOOD INS	POLICY # 23 1150842735
3842	786.17	C SPIRE WIRELESS	ACCT# 0030426155
3843	4164.33	NEWELL PAPER COMPANY	TOILET TISSUE
3844	1805.58	SUN COAST/CLAYS BUS SUPPL	9" JR.JUMBO TOILET TISSUE
3845	3513.11	CANON FINANCIAL SERVICES,	CONT# 200-5022609-027, AN
3846	751.05	CANON SOLUTIONS AMERICA,I	CONT#1853682, YOUTH
3847	354.45	SANICO, INC	ACCT# 676012-00001
3848	53.30	SANICO, INC	676012-00002
3849	77.02	BUTCH OUSTALET INC	8C2Z 15431A02C REAR DOOR
3850	200.80	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
3851	396.83	SUN COAST/CLAYS BUS SUPPL	8 OZ INSULATED CUPS D
3852	180.77	RJ YOUNG COMPANY	ACCT# C-RC0276
3853	1346.97	CANON FINANCIAL SERVICES,	SCH# 001-0622596-065
3854	279.00	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
3855	305.92	WASTE MANAGEMENT-MISS INC	8 YARD DUMPSTER

3856	1832.31 SUN COAST/CLAYS BUS SUPPL	3- RING BINDERS CARDINA
3857	68.15 SANICO, INC	676012-00001
3858	311.84 WASTE MANAGEMENT-MISS INC	ACCT# 134-0013995-2134-1,
3859	23.35 SANICO, INC	675265-00000
3860	17.10 CANON SOLUTIONS AMERICA,I	LOCATION# 1878823, VET
3861	311.84 WASTE MANAGEMENT-MISS INC	134-0013444-2134-0, MARIN
3862	12.00 MS DEPT OF REVENUE	ASSET# 7328
3863	350.00 LUCILLE MORGAN, CSR	JAN 21,2016 APRIL 7,201
3864	750.00 MADCP	2016 MADCP TRAINING CONF
3865	175.00 NORMA JEAN SOROE	6-Jun-16
3866	94.00 POSTMASTER	2 ROLLS OF FOVEREVER STAM
3867	3914.00 OMNI TECHNOLOGIES, LLC	MONTHLY IMAGE PRO
3868	150.00 MSME	LESTER BOSARGE
3869	300.00 ROCIC	CUST# 0002069
3870	90.39 CHERE HAYWARD	REIMBURSEMENT FOR MILEAGE
3871	28.00 HANCOCK MEDICAL CENTER	MAY, 2016
3872	240.00 MS DEPUTY SHERIFF'S ASSOC	2016 CONFERENCE REGISTRAT
3873	50929.00 BANCORPSOUTH INSURANCE	ACCT# HANCCOU-03
3874	1386.00 HOTEL VUE	ACCT# 2098852, THOMAS BET
3875	13200.00 ADAMS COUNTY JUVENILE DET	13 JUVENILES @120 DAYS
3876	880.00 PRESTON J. MAUFFRAY	16-UNCONTESTED DHS MATTER
3877	25.00 ACOSTA, JENNIFER	JURORS AND WITNESS FEES
3878	25.00 ALLEN, BROOKE	JURORS AND WITNESS FEES
3879	37.00 BARBARO, MICHELLE	JURORS AND WITNESS FEES
3880	25.00 BARTHOLOMEW, KEITH	JURORS AND WITNESS FEES
3881	33.00 BENDZLOWICZ, BETTINA	JURORS AND WITNESS FEES
3882	25.00 BILLINGSLEY, CHRISTOPHER	JURORS AND WITNESS FEES
3883	29.00 BILLINGSLEY, KIM	JURORS AND WITNESS FEES
3884	31.00 BINGHAM, BETHANY	JURORS AND WITNESS FEES
3885	25.00 BOUTON, RONALD	JURORS AND WITNESS FEES
3886	25.00 BURLESON, PATRICIA	JURORS AND WITNESS FEES
3887	25.00 CALVIT, ELIZABETH	JURORS AND WITNESS FEES
3888	25.00 CAPUTO, MARK	JURORS AND WITNESS FEES
3889	33.00 CELINO, JULIE	JURORS AND WITNESS FEES
3890	25.00 DELPIT, NANCY	JURORS AND WITNESS FEES
3891	25.00 DUCKSWORTH, VANESSA	JURORS AND WITNESS FEES
3892	31.00 DEPREO, DAVID	JURORS AND WITNESS FEES
3893	25.00 ELZY, MARTIN	JURORS AND WITNESS FEES
3894	25.00 GALLAGHER, VANESSA	JURORS AND WITNESS FEES
3895	25.80 HALL, LOUIS	JURORS AND WITNESS FEES
3896	31.80 HAMBURG, RAYMOND	JURORS AND WITNESS FEES
3897	31.00 HAMMOND, WESLEY	JURORS AND WITNESS FEES
3898	25.00 HARRELL, ACKIN	JURORS AND WITNESS FEES
3899	31.00 HERRON, REVECCA	JURORS AND WITNESS FEES
3900	25.00 KENNEDY, JOSHUA	JURORS AND WITNESS FEES
3901	31.00 KIRKUP, JEFFREY	JURORS AND WITNESS FEES
3902	31.00 KOENENN, CHRISTOPHER	JURORS AND WITNESS FEES

3903	25.00 KWILAS, CYNDI	JURORS AND WITNESS FEES
3904	31.00 L'HEUREUX, DAVID	JURORS AND WITNESS FEES
3905	37.00 LADNER, LARHONDA	JURORS AND WITNESS FEES
3906	27.00 LEVANDOWSKI, AMANDA	JURORS AND WITNESS FEES
3907	37.00 MAYO, GLENN	JURORS AND WITNESS FEES
3908	25.00 NECAISE, RACHEL	JURORS AND WITNESS FEES
3909	37.00 PEOPLES, JERRY	JURORS AND WITNESS FEES
3910	38.20 PERRAULT, RACHEL	JURORS AND WITNESS FEES
3911	25.00 PERNICIARO, ELENOR	JURORS AND WITNESS FEES
3912	25.00 RENZ, DONALD	JURORS AND WITNESS FEES
3913	37.00 RIACOS, ANA	JURORS AND WITNESS FEES
3914	25.00 ROZIER, MARYANN	JURORS AND WITNESS FEES
3915	37.00 SHAW, BENJAMIN	JURORS AND WITNESS FEES
3916	31.00 VOLLENWEIDER, AMANDA	JURORS AND WITNESS FEES
3917	35.00 WARD, SHELBY	JURORS AND WITNESS FEES
3918	31.00 WATSON, PAMELA	JURORS AND WITNESS FEES
3919	25.00 YANOK, KELLY	JURORS AND WITNESS FEES
3920	293.00 MS VITAL RECORDS	FEB, 2016
3921	296.16 GOLDEN NUGGET	ANDRE FIZER
3922	28.92 SEA COAST ECHO	AD#02531152,YC#7567 KIEF
3923	125.00 EDMOND FAHEY FUNERAL HOME	MATT MATHEWS
3924	631.80 SERENITY TRANSPORT SERVIC	ERIC FARVE
3925	11.39 JOSEPH GEX II	33 MILES X .345
3926	188.00 POSTMASTER	4 ROLLS OF FOVERVER STAMP
3927	1872.27 CAR PARTS CENTER	SPRING TYPE U NUTS
3928	272.85 COAST COCA-COLA BOTTLING	DRINKS
3929	312.55 DEMENT PRINTING COMPANY	"R" RECEIPT BOOKS
3930	3449.25 ROPER SUPPLY -00171-	LIGHT BAR STAUB24 BB
3931	1387.75 SOUTHERN PRINTING	NAVY GILDAN 200 T-SHIRTS
3932	72.40 HUBBARDS WAVELAND HARDWAR	FAUCET STEM
3933	290.00 LUSTRE-CAL NAMEPLATE CORP	DARK BLUE SERIALIZED INVE
3934	84.00 DAVID'S CHAINSAW & LAWNMO	SHAFT
3935	347.25 SLADE'S	ASSORTED BAIT
3936	41.11 MS PRISON INDUSTRIES	BUSINESS CARDS AS PER SAM
3937	499.00 GE CAPITAL CORPORATION	NIKON D3300 HD-SLR 24.2MP
3938	314.00 SPEEDY PRINTING	REFERRAL FORMS (4 BOXES)
3939	183.10 LOWE'S CREDIT SERVICES	PACK OF 5 RJ45 INSERTS
3940	313.20 COASTAL HARDWARE & RENTAL	DOG FOOD, VICTOR HIGH ENE
3941	975.38 NAPA AUTO PARTS	3 WAY 12 VOLT OUTLETS
3942	117.99 MALLEY'S SUPPLY LLC	25# REFRIGERANT
3943	22.00 GB&D ATV SALES	HONDA 420AIR FILTERS
3944	1251.76 BARNEY'S POLICE SUPPLIES	PANTS, LITEWEIGHT, 250 KH
3945	80.75 KENTWOOD SPRING WATER CO.	WATER
3946	373.66 SLIDELL ARMY SURPLUS & OU	5.11 PACKABLE JACKET, NAV
3947	700.00 ECOM FOLDERS	EC-15033 RED PRESSBOARD F
3948	25.00 ACE DATA STORAGE	EMPTY SHRED BIN
3949	700.00 TNT LEWIS INCORPORATED	PROPANE

3950	4149.80 REINHART FOOD SERVICE LOU	CHICKEN THIGH
3951	85.77 DEARMAN EQUIPMENT	RUN CAPACITOR
3952	367.50 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
3953	322.57 HENRY SCHEIN ANIMAL HEALT	PANACUR SUSPENSION 10% (D
3954	398.26 LAW ENFORCEMENT TARGETS I	COMBINATION B-27E & FBI-Q
3955	136.59 S&L OFFICE SUPPLIES	RECEIPT BOOK
3956	50.00 MISSISSIPPI EMERGENCY MAN	REGISTRATION FEE FOR:
3957	591.96 JOHNSTONE SUPPLY OF NEW O	L36-690 C25DNF340T CONTA
3958	1136.54 KIRK'S WHEEL & TIRE, LLC	13" ST 175-80-1316 HER PO
3959	240.00 PRESTONS AUTO, LLC	4-WHEEL ALIGNMENT UNIT 85
3960	2425.00 POWER SYSTEMS OF MS	PREVENTATIVE MAINTENANCE
3961	299.25 SEAL INVESTMENTS, INC	BAGGED ICE
3962	55.00 JACKSON P. SMITH	1 DAY BAILIFF ON 6-10-16
3963	19.55 JACKSON SMITH	MILEAGE FOR 6-10-16
3964	108756.25 HANCOCK COUNTY HUMAN RESO	JULY - SEPT, 2016 3RD QU
3965	175.00 RLI INSURANCE COMPANY	JOHN EVANS, ASSIT REC CLE
3966	425.00 EDMOND FAHEY FUNERAL HOME	DOROTHY PIGOTT
3967	550.00 AMERICAN INSTITUTE OF TOX	ACCT # 18463
3968	1522.50 COMPTON ENGINEERING, P. A	216-010 STORM WATER DRAIN
3969	16.85 PATRICIA COGNEVICH	057-0-26-002.025 VOID 201
3970	375.00 STEPHEN MAGGIO	3 HRS ON 6-9-16
3971	125.00 EDMOND FAHEY FUNERAL HOME	SHIRLEY SPEAR
3972	75.00 FALLON-PIERCE, ANNA	JURORS AND WITNESS FEES
3973	75.00 GILBERT, EBONY	JURORS AND WITNESS FEES
3974	99.00 HALL, KIREMIA	JURORS AND WITNESS FEES
3975	81.00 JONES, CHRISTOPHER	JURORS AND WITNESS FEES
3976	75.00 LENHARD, JOY	JURORS AND WITNESS FEES
3977	99.00 MARTIN, CYNTHIA	JURORS AND WITNESS FEES
3978	81.00 MURRAY, LEANNE	JURORS AND WITNESS FEES
3979	111.00 NEVILLE, MARY	JURORS AND WITNESS FEES
3980	75.00 ORY, SUSAN	JURORS AND WITNESS FEES
3981	93.00 PELLEGRIN, THOMAS	JURORS AND WITNESS FEES
3982	99.00 SCOTT, RACHEL	JURORS AND WITNESS FEES
3983	93.00 WALLACE, ROBERT	JURORS AND WITNESS FEES
3984	600.00 SOUTHERN LIGHT, LLC	ACCT# 1571259
3985	1400.00 MS DEPT OF PUBLIC SAFETY	CUST# 1000000168
3986	1307.84 MEMORIAL HOSPITAL	
3987	1110.08 MEMORIAL HOSPITAL	
3988	99.69 COMPREHENSIVE RADIOLOGY	
3989	133.85 COASTAL ENT HEAD NECK SUR	
3990	264.12 BIENVILLE ORTHOPAEDIC SPE	
3991	24.22 BIENVILLE ORTHOPAEDIC SPE	
3992	162.00 HANCOCK MEDICAL CENTER	
3993	118.56 MEMORIAL HOSPITAL	
3994	755.25 PTS OF AMERICA LLC	
3995	413.44 HANCOCK MEDICAL CENTER	
3996	35.54 HANCOCK EMERGENCY GROUP,	

3997	1430.05 HANCOCK MEDICAL CENTER	
3998	7.34 HANCOCK MEDICAL CENTER	
3999	6558.30 INDEPENDENT HEALTH SERVIC	CUST # HK999999999
4000	51.30 AIRGAS USA, LLC	PAYER # 279774
4001	165.85 HANCOCK MEDICAL CENTER	
4002	500.00 SOUTHGROUP INSURANCE AND	JAMES SANCHEZ
4003	300.00 MS DEPT OF PUBLIC SAFETY	TROUNG, TUAN
4004	45.00 GULF COAST WOMEN'S CENTER	JUNE, 2016 PHONE BILL
4005	551.96 PIONEER CREDIT RECOVERY,	HANCOCK CO TRAFFIC
4006	14245.53 ADMINISTRATIVE OFFICE OF	REPORTERS (CHANCERY)
4007	93.60 HUEY BANG	STATE VS-KEITH POYADOU
4008	108.16 SEA COAST ECHO	AD#02531161,
4009	310.55 CAR PARTS CENTER	BOX SCREWS
4010	268.50 SOUTHERN PRINTING	NAVY GILDAN 200 100% COTT
4011	16.47 COASTAL HARDWARE & RENTAL	5W20 CASTROL GTX
4012	40.95 SAMPLES WESTERN AUTO	PTO SWITCH #114-0279
4013	199.91 ID GROUP, INC.	BADGEPASS .5 MIL LAMINATE
4014	114.00 KENTWOOD SPRING WATER CO.	WATER
4015	4079.55 REINHART FOOD SERVICE LOU	276 INMATES @ \$2.30/DAY F
4016	250.00 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4017	49.80 CLAIBORNE HILL SUPERMARKE	INDIVIDUAL BOTTLED WATER
4018	640.34 ZOETIS LLC	ALBON TABLETS 125MG
4019	1735.00 DAVISON FUELS INC	REGULAR UNLEADED N BARN
4020	538.85 S&L OFFICE SUPPLIES	11 X 17 COPY PAPER 20LB
4021	3190.00 MAGNOLIA PUMP & EQUIPMENT	E ONE EXTREME 1HP 230VOLT
4022	1473.54 COAST ELECTRIC POWER ASSN	504420-037
4023	455.00 SOUTHERN LIGHT, LLC	JUNE, 2016
4024	20.00 SECURITY ZONE, LLC	ANIMAL SHELTER
4025	250.00 DR RICHARD BRANIFF	SASSI TRAINING
4026	1800.00 INFOWARE TECHNOLOGY SOLUT	ANNUAL MAINT COVERAGE
4027	250.00 JONES COUNTY JUVENILE DET	2- M, E
4028	50.00 SOUTHGROUP INSURANCE AND	GRETCHEN KARL, NOTARY
4029	51.00 STANDARD DEDEAUX WATER DI	90014380
4030	470.00 POSTMASTER	5 - ROLL OF FOREVER STAMP
4031	36.00 UTILITY SERVICES, LLC	70024001
4032	17.00 STANDARD DEDEAUX WATER DI	90005925
4033	232.67 COAST ELECTRIC POWER ASSN	3000821-005
4034	125.00 EDMOND FAHEY FUNERAL HOME	VAN RUSSELL MANNING
4035	30.40 FLEETCOR TECHNOLOGIES	BG 2258330
4036	3952.00 COMPTON ENGINEERING, P. A	213-115 STORMWATER
4037	125.00 EDMOND FAHEY FUNERAL HOME	JANICE HOLYBEE
4038	14.75 MS DEPARTMENT OF REVENUE	ASSET# 2560, SERIAL# 8066
4039	2743.00 AT & T	**228 M13-6030 022**
4040	94.60 FLEETCOR TECHNOLOGIES	BG 221962
4041	1270.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
4042	1890.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
4043	155.00 DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM

4044	1400.50	DIANNE C. FREDERICK	5-28-16 TO 6-17-16
4045	97.00	EMR SERVICES, LLC	JULY, 2016
4046	888.00	REDD PEST SOLUTIONS	JUNE, 2016
4047	4067.94	COAST ELECTRIC POWER ASSN	15070-061
4048	351.19	CAR PARTS CENTER	CLAY ABSORBENT
4049	1649.97	OFFICE DEPOT CREDIT PLAN	DELL INSPIRON 15 LAPTOP 1
4050	169.91	LOWE'S CREDIT SERVICES	PLEDGE WIPES
4051	158.47	COASTAL HARDWARE & RENTAL	BIFREN I/T 4OZ (ANT SPRAY
4052	257.65	REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS
4053	17450.00	SERV PRO	CLEANING SERVICES AT:
4054	406.59	NAPA AUTO PARTS	BRAKE CALIPER W/HARDWARE
4055	152.45	MALLEY'S SUPPLY LLC	CAPACITOR (A/C)
4056	65.96	BARNEY'S POLICE SUPPLIES	SERVING SINCE SINGLE SILV
4057	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
4058	122.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4059	1202.00	COAST VETERINARY HOSPITAL	SPAY/NEUTER
4060	343.65	S&L OFFICE SUPPLIES	TAPE FOR LABEL MAKER BR
4061	21.00	DRUG TESTING PROGRAM MANA	MAC 5 CALIBRATOR MAC5
4062	1284.99	RODERICK D. HARRIS	8 CH HD-TVI HYBRID DVR
4063	80.00	BALL HEATING & AIR CONDIT	CHECK & REPAIR A/C
4064	783.44	CITY OF WAVELAND	120315000
4065	93.80	SEA COAST ECHO	AD#02531197,YC#7572,GRAVE
4066	2853.75	HESSE & BUTTERWORTH, PLLC	COURT APPEARANCE
4067	2061.98	HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
4068	435.12	BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
4069	98.31	CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
4070	126.87	CITY OF WAVELAND	PRIVILEGE PASS THRU
4071	12417.11	HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
4072	150.00	LINDA CRAFT/SAFEFOOD MS	1-DAY COURSE (DOUG PETERS
4073	1750.00	RLI INSURANCE COMPANY	ANDRE FIZER, SR
4074	250.00	SOUTHGROUP INSURANCE AND	TROY SMITH
4075	1000.00	RLI INSURANCE COMPANY	CARL CONTRANCHIS
4076	1149.32	RICOH USA, INC	HANCOCK CO BOARD OF SUPER
4077	1320.00	JOSEPH EDWARD BANASHAK SR	JUNE, 2016
4078	1584.00	RODGER WESLEY MCREE	JUNE, 2016
4079	4376.46	FLEETCOR TECHNOLOGIES	ACCT# BG 126541
4080	14.75	MS DEPT OF REVENUE	SERIAL# 1213, UNDERCOVER
4081	44.25	MS DEPT OF REVENUE	3-2007 CROWN VIC (UNDERCO
4082	3125.00	KELLAR TIM	CONSERVATORSHIP OF
4083	62.00	ADAMS, DARRYL	JURORS AND WITNESS FEES
4084	58.00	ANDERSON, JUNE	JURORS AND WITNESS FEES
4085	62.00	BARLOW, CHANDRA	JURORS AND WITNESS FEES
4086	62.00	BARRAS, KIRK	JURORS AND WITNESS FEES
4087	74.00	BATES, HARLEY	JURORS AND WITNESS FEES
4088	62.00	BERNARD, CLARE	JURORS AND WITNESS FEES
4089	74.00	BOYD, KIMBERLY	JURORS AND WITNESS FEES
4090	62.00	BREEN, MARIE	JURORS AND WITNESS FEES

4091	50.00 BROWN, CALVIN	JURORS AND WITNESS FEES
4092	54.00 CABELL, BRUCE	JURORS AND WITNESS FEES
4093	54.00 CHENEY, CLAY	JURORS AND WITNESS FEES
4094	62.00 COMEAUX, SANDRA	JURORS AND WITNESS FEES
4095	74.00 CUEVAS, MALINDA	JURORS AND WITNESS FEES
4096	50.00 FAVRE, EDWARD	JURORS AND WITNESS FEES
4097	74.00 HACKNEY, PAMELA	JURORS AND WITNESS FEES
4098	62.00 HERNANDEZ, BYRAN	JURORS AND WITNESS FEES
4099	74.00 HOOGE, SHARON	JURORS AND WITNESS FEES
4100	70.00 JAMES, DALEARY	JURORS AND WITNESS FEES
4101	66.00 KEITH, LARRY	JURORS AND WITNESS FEES
4102	70.00 LADNER, DARRYL	JURORS AND WITNESS FEES
4103	66.00 LADNER, WOODROW	JURORS AND WITNESS FEES
4104	74.00 MCGINNIS, JULIA	JURORS AND WITNESS FEES
4105	50.00 MILLER, SARA	JURORS AND WITNESS FEES
4106	50.00 MORLIER, WAYNE	JURORS AND WITNESS FEES
4107	62.00 MYERS, LINDA	JURORS AND WITNESS FEES
4108	58.00 NEAL, KECIA	JURORS AND WITNESS FEES
4109	62.00 OAKES, MARY	JURORS AND WITNESS FEES
4110	66.00 OLIVER, LISA	JURORS AND WITNESS FEES
4111	62.00 PATTON, TIFFANY	JURORS AND WITNESS FEES
4112	74.00 PETERSON, DARREN	JURORS AND WITNESS FEES
4113	62.00 PETERSON, KACEY	JURORS AND WITNESS FEES
4114	50.00 POWE, SCOTT	JURORS AND WITNESS FEES
4115	50.00 POWER, CHARLES	JURORS AND WITNESS FEES
4116	70.00 SHAW, RANDY	JURORS AND WITNESS FEES
4117	70.00 SHAW, TRINA	JURORS AND WITNESS FEES
4118	54.00 SHELLEY, KAYCI	JURORS AND WITNESS FEES
4119	50.00 SMITH, KAREN	JURORS AND WITNESS FEES
4120	50.00 SWANIER, DARLENE	JURORS AND WITNESS FEES
4121	50.00 TODD, DOROTHY	JURORS AND WITNESS FEES
4122	62.00 VARNADO, DENISE	JURORS AND WITNESS FEES
4123	54.00 WALLACE, LUNITA	JURORS AND WITNESS FEES
4124	62.00 WALLMARK, JAY	JURORS AND WITNESS FEES
4125	74.00 WEAR, WILLAIM	JURORS AND WITNESS FEES
4126	62.00 WESTBROOK, DAWNA	JURORS AND WITNESS FEES
4127	70.00 ZUKOWSKI, DAVID	JURORS AND WITNESS FEES
4128	220.80 HUEY BANG	STATE VS- CLINTEN DRYER,
4129	50.00 ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
4130	1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
4131	1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
4132	902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
4133	50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
4134	50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
4135	7833.34 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
4136	6301.75 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
4137	50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER

4138	50.00 LEWIS, KAREN	KILN COMMUNITY CENTER
4139	50.00 LYNN SEALS	JANITORIAL WAGES
4140	460.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210
4141	1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
4142	1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
4143	50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
4144	404.17 RSVP	APPROPRIATION
4145	50.00 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
4146	100.00 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
4147	9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
4148	1600.00 U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54
4149	100.00 WILLIAMSON ANN	CIVIL SERVICE COMMISSION
4150	14.75 MS DEPT. OF REVENUE	SERIAL # 00691 ,
4151	74.54 SEA COAST ECHO	WHITFIELD/AIRHART
4152	148.00 RISC	LICENSEE NAME: E LEE BENN
4153	1210.00 MS TL LLC	162B-0-03-144.000 VOID 20
4154	2510.00 PERRY ROACH	052-0-04-019.000 VOID 201
4155	334.00 ROBERT DUGAN	126-0-24-012.002 VOID 201
4156	136.00 PROTAX04, LLC	126-0-13-007.001, VOID 20
4157	136.00 GREEN SPRING PROPERTIES,	077-0-25-009.000 VOID 201
4158	185.00 CHARLES CIBIC	126-0-24-012.002 VOID 20
4159	247.00 OMNI STORAGE	UNIT # 308
4160	2700.00 HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C
4161	550.00 HERSHEL O LADNER (BAILIFF	10- DAYS BAILIFF 6-6 TO 6
4162	184.00 HERSHEL LADNER	320 MILES X .575
4163	124.00 BATES, DAVID	JURORS AND WITNESS FEES
4164	108.00 BRELAND, CRAIG	JURORS AND WITNESS FEES
4165	124.00 CRAWFORD, CHERRY	JURORS AND WITNESS FEES
4166	108.00 DAHN, AMBER	JURORS AND WITNESS FEES
4167	124.00 DANKO, JILLIAN	JURORS AND WITNESS FEES
4168	124.00 EMMER, MANDY	JURORS AND WITNESS FEES
4169	148.00 JOHNSTON, THOMAS	JURORS AND WITNESS FEES
4170	124.00 JORDAN, LINDA	JURORS AND WITNESS FEES
4171	140.00 KEEL, JAMES	JURORS AND WITNESS FEES
4172	140.00 NECAISE, KARMEN	JURORS AND WITNESS FEES
4173	108.00 REESE, LEIGH	JURORS AND WITNESS FEES
4174	124.00 ROSS, JALEESIA	JURORS AND WITNESS FEES
4175	116.00 SPIERS, KELLY	JURORS AND WITNESS FEES
4176	100.00 STEVENS, MARK	JURORS AND WITNESS FEES
4177	75.00 MARIE L GREEN	5-28-16 TO 6-18-16
4178	46.34 SEA COAST ECHO	OFFICE/JANITORI
4179	2475.30 COAST ELECTRIC POWER ASSN	504420-006
4180	40.00 HANCOCK BANK	SAFE DEPOSIT#
4181	200.00 CANDACE C. LECHLER	JUNE 14,2016
4182	72.36 CANDACE LECHLER	JUNE 14,2016 MILEAGE
4183	250.00 RLI INSURANCE COMPANY	ANDREW JOHNSON
4184	803.67 CAR PARTS CENTER	STARTER



4185	74.00 SOUTHERN PRINTING	SPORTS GREYGILDAN 200 T-S
4186	59.52 JERRY'S LAWN MOWER	CABLE 1096652
4187	233.60 SLADE'S	ASSORTED BAIT
4188	47.50 SPEEDY PRINTING	BUSINESS CARDS (500)
4189	11.73 LOWE'S CREDIT SERVICES	3 WAY DIMMER SWITCH
4190	707.47 COASTAL HARDWARE & RENTAL	60126/889 SPT-2 LMPCRD16/
4191	296.39 CDW-G COMPUTING SOLUTIONS	MANFROTTO COMPACT ACTION
4192	829.27 EVIDENT, INC.	100-LARGE SWAB BOXES 40
4193	318.68 NAPA AUTO PARTS	AC COMPRESSOR KIT
4194	186.00 STRINGER TRAILER SALES	4.5" SQUARE (OLD STYLE) G
4195	834.50 UNLIMITED TOWING & COLLIS	RIGHT FENDER - PARTS
4196	57.00 KENTWOOD SPRING WATER CO.	WATER
4197	998.31 BRUNO'S NORTHSORE INVEST	10K SERVICE & LABOR
4198	4083.82 REINHART FOOD SERVICE LOU	272 INMATES @ \$2.30/DAY F
4199	122.50 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4200	142.92 CHILLYS LLC	ICE CREAM
4201	780.00 COAST CHLORINATOR & PUMP	CHLORINE REAGENT 03020
4202	16.92 S&L OFFICE SUPPLIES	32GB THUMB DRIVE VER-49
4203	500.00 KIRK'S WHEEL & TIRE, LLC	NEW CROWN VIC REPLACEMENT
4204	53.40 IDN-ACME,INC	STANLEY BEST MK CUT KEYS
4205	1345.19 COAST ELECTRIC POWER ASSN	504420-011
4206	800.00 CONSULTING PSYCHOLOGICAL	4-COMMITMENTS
4207	842.70 MAILFINANCE	CUST # 834956
4208	175.00 SOUTHGROUP INSURANCE AND	TONI ACCARDO
4209	100.00 HANCOCK MEDICAL HEALTH SE	HINES, DENISE
4210	194.00 THOMSON REUTERS-WEST	ACCT# 1000573381
4211	2371.43 COAST ELECTRIC POWER ASSN	504420-029
4212	1297.44 HAMPTON INN & SUITES TUPE	CONF# 81142974 , CHERE HA
4213	214.50 ABC RENTAL INC	TRENCHER (RENTAL)
4214	658.62 CAR PARTS CENTER	5060 920 RIB BELTS
4215	2016.48 HENDERSON FORD, INC.	REPAIRS TO 2007 FORD E-35
4216	185.60 COAST COCA-COLA BOTTLING	ASSORTED DRINKS
4217	151.32 DEMENT PRINTING COMPANY	MANILA RECEIPT FILE INDEX
4218	24.00 SOUTHERN PRINTING	EMBROIDERY, LEFT CHEST
4219	66.90 HUBBARDS WAVELAND HARDWAR	ROOF CEMENT
4220	92.85 DAVID'S CHAINSAW & LAWNMO	6PK OIL
4221	302.50 SLADE'S	ASSORTED BAIT
4222	47.42 LOWE'S CREDIT SERVICES	GE 35W GULO 3CT
4223	355.79 COASTAL HARDWARE & RENTAL	DW4301 SAND DISC 80 GRIT
4224	163.80 NAPA AUTO PARTS	R134 BRASS MANIFOLD SET
4225	107.30 MALLEY'S SUPPLY LLC	16 X 25 X 2 FILTER
4226	1602.44 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
4227	3524.01 REINHART FOOD SERVICE LOU	235 INMATES @ \$2.30/DAY F
4228	245.00 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4229	1508.35 JENNIFER LADNIER	SPAY/NEUTER
4230	15.80 CLAIBORNE HILL SUPERMARKE	DISTILLED WATER
4231	101.65 KMART 9520	ASSORTED ITEMS NEEDED FOR

4232	240.00 PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT UNIT85	
4233	180.00 COAST GLASS & MIRROR, LLC	DOOR GLASS FOR: 2014 FORD	
4234	400.00 ANDREW JAKE MLADINICH, IV	16FT CHICKEN TRACTOR	
4235	40000.00 HANCOCK COUNTY HUMAN RESO	JUNE, 2016	
4236	19773.69 COAST ELECTRIC POWER ASSN	15070-051	
4237	1750.00 GAIL WATTS	MAY, 2016	
4238	1150.00 REBECCA MACDONALD	DUI (MAY)	
4239	6705.00 YARBOROUGH LAW FIRM, PLLC	JUNE, 2016	
4240	139.85 FLEETCOR TECHNOLOGIES	BG 126984	
4241	100.68 FLEETCOR TECHNOLOGIES	BG 221962	
4242	4533.72 FLEETCOR TECHNOLOGIES	BG 126541	
4243	14.25 KENTWOOD SPRING WATER CO.	WATER	
4244	27.35 FLEETCOR TECHNOLOGIES	BG 2258330	
4245	441670.73 PAYROLL CLEARING FUND	GROSS WAGES	
4246	445.50 HANCOCK COUNTY WATER & SE		103076
4247	12290.46 COAST ELECTRIC POWER ASSN	15070-054	
4248	45.00 SECURITY ZONE, LLC	JULY, 2016	
4249	12471.75 ALTERNATIVE SENTENCING &	4-HOUSE ARREST	
4250	66.97 TERRY L NECAISE	REIMBURSEMENT FOR MEALS	
4251	249.09 TERRY NECAISE	REIMBURSEMENT FOR TRAVEL	
4252	1954.32 STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK	
4253	342.99 STATE TREASURER FUND 3601	CUST#1000000164, HANCOCK	
4254	224.00 STATE TREASURER FUND 3601	CUST# 1000000164, HANCOCK	
4255	4301.03 CENTURYLINK	ACCT# 411213713,HANCOCK C	
4256	481.25 THE SOLUTIONS TEAM INC	CHANCERY (JULY, 2016)	
4257	54.07 FLEETCOR TECHNOLOGIES	BG 221962	
4258	75.62 FLEETCOR TECHNOLOGIES	BG 126984	
4259	118.32 JIMMIE LADNER, JR	REIMBURSEMENT FOR TRAVEL	
4260	34.50 TODD THRIFFILEY	REIMBURSEMENT FOR MILEAGE	
4261	288.00 UNITED SITE SERVICES OF M	CUST # USS-34526	
4262	17.00 PEARL RIVER CENTRAL WATER		310510
4263	107.27 PEARLINGTON WATER & SEWER		888
4264	68.03 STANDARD DEDEAUX WATER DI		30006725
4265	3435.72 KILN UTILITY & FIRE DISTR		20219900
4266	125.92 DIRECT TV	ACCT# 082688902	
4267	19.99 DELL MARKETING L.P.	MIRAMAR 17, 7710 COMPUTER	
4268	100.00 JOHNSTONE SUPPLY OF NEW O	B18-784 P100AP-332C PRES	
4269	360.00 ADS SYSTEMS, LLC	ANUAL FIRE ALARM (CHILDRE	
4270	455.00 SOUTHERN LIGHT, LLC	JULY 1-31, 2016	
4271	264.44 CITY OF BAY ST LOUIS	09-0727-01	
4272	280.30 VERIZON	ACCT# 3420292254-00001	
4273	600.00 SOUTHERN LIGHT, LLC	ACCT# 1571259	
4274	2283.25 CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3	
4275	980.00 THE SOLUTIONS TEAM INC	IT VAULT/LICENSE FEE	
4276	120.00 TRANSUNION RISK AND ALTER	ACCT # 43821	
4277	587.91 COAST ELECTRIC POWER ASSN	15070-028	
4278	4293.35 C SPIRE WIRELESS	ACCT# 0054570120	

4279	237.50	CHEM-AQUA INC	CUST # 466212	
4280	8937.25	HANCOCK COUNTY WATER & SE		109982
4281	4288.74	FLEETCOR TECHNOLOGIES	BG126541	
4282	468.13	AT&T	ACCT# 8000-892-8782	
4283	55.00	AT&T	ACCT# 139941325 , YOUTH C	
4284	4950.38	COAST ELECTRIC POWER ASSN	15070-050	
4285	114.25	PEARLINGTON WATER & SEWER		710
4286	38.41	STANDARD DEDEAUX WATER DI		10192500
4287	25.00	KILN UTILITY & FIRE DISTR		20152100
4288	118.85	PEARL RIVER CENTRAL WATER		310500
4289	102.50	HANCOCK COUNTY WATER & SE		110291
4290	6158.64	MISSISSIPPI POWER COMPANY	ACCT# 80301-48020	
4291	48.00	TEC OF JACKSON, INC	NO DEPT "ACCT# 040315"	
4292	17.68	TEC OF JACKSON, INC	ACCT# 040314	
4293	27.60	FLEETCOR TECHNOLOGIES	BG 2258330	
4294	125.00	MARY I COSTER	CHARLENE DUPREE	
4295	94.92	FLEETCOR TECHNOLOGIES	BG 126984	
4296	137.89	FLEETCOR TECHNOLOGIES	BG 221962	
4297	46.56	C SPIRE WIRELESS	ACCT# 3000129993	
4298	5345.61	COAST ELECTRIC POWER ASSN	504420-017	
4299	4307.78	FLEETCOR TECHNOLOGIES	BG 126541	
4300	800.00	MS CONSTABLES ASSOCIATION	TRAINING COURSE AUGUST	
4611	381893.19	PAYROLL CLEARING FUND	GROSS WAGES	
4612	1304.06	PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 003</b>	<b>RECORDS RETENTION</b>		
9	258.00	MS DEPT OF ARCHIVES & HIS	JUNE, 2016	
	<b>Fund 012</b>	<b>SPECIAL GAMING ACCOUNT</b>		
14	16572.33	PARISH TRACTOR SUPPLY COM	10' FLEX WING CUTTER AS P	
15	23068.05	ROGERS-DABBS CHEVROLET/ H	2016 CHEVROLET SILVERADO	
	<b>Fund 046</b>	<b>COASTAL IMPACT ASSISTANCE PROG</b>		
169	11225.85	COMPTON ENGINEERING, P. A	210-013 ANSLEY SEWER PROJ	
170	3958.00	COMPTON ENGINEERING, P. A	212-066 WALKING TRAILS	
175	16169.85	COMPTON ENGINEERING, P. A	212-066 WALKING TRAILS	
176	1300.00	JRK, LLC	HANCOCK CO UTILITY PROJ	
177	1509.42	THE BETA GROUP ENGINEERIN	ROCKY HILL DEDEAUX	
178	150004.35	MILLER ENTERPRISES, LLC	ANSLEY SEWER	
179	235.00	ROBERT AND TERRI MAYNE	EASEMENT ACQUISTION CE500	
180	54889.45	GULF COAST CUSTOM HOMES	ROCKY HILL DEDEAUX WALKIN	
181	8400.00	JAMES J CHINICHE PA, INC	CEDAR POINT BOAT LAUNCH	
	<b>Fund 095</b>	<b>HANCOCK COUNTY LIBRARY SYSTEM</b>		
10	35349.85	HANCOCK COUNTY LIBRARY	PASS THRU	
	<b>Fund 096</b>	<b>REAPPRAISAL COMPUTER RECORDS</b>		
171	35.18	HUBBARDS WAVELAND HARDWAR	DOOR CHIME FOR DOOR IN TA	
172	332.50	GULF COAST REPAIR, INC	CLEAN & MAINTENANCE LAMIN	
173	138.00	POSTMASTER	RENTAL FEE ON BOX 2428	
174	47.50	KENTWOOD SPRING WATER CO.	WATER	
175	2720.00	STATEWIDE APPRAISAL SERVI	JUNE, 2016	

176	2820.00	POSTMASTER	6000- .47	FOREVER STAMPS
177	266.53	FLEETCOR TECHNOLOGIES	BG 127157	
178	7.15	HUBBARDS WAVELAND HARDWAR	MAJOR APPLIANCE CORD	
179	1620.76	JACKS G & M AUTO REPAIR	WIPER BLADES, ROTATE TIRE	
180	243.16	FLEETCOR TECHNOLOGIES	BG 127157	
181	33838.62	PAYROLL CLEARING FUND	GROSS WAGES	
182	179.84	FLEETCOR TECHNOLOGIES	BG 127157	
183	65.26	FEDEX	ACCT# 7032-5586-8	
184	254.23	FLEETCOR TECHNOLOGIES	BG 127157	
185	626.68	C SPIRE WIRELESS	ACCT# 3000129993	
198	30506.65	PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 097</b>	<b>EMERGENCY E-911</b>		
186	39.39	WASTE MANAGEMENT-MISS INC	134-0014996-2134-8, E-911	
198	129.92	CANON FINANCIAL SERVICES,	SCH# 001-0652370-005, E-	
199	92.32	CANON SOLUTIONS AMERICA,I	LOC# 1853682, E-911	
200	3093.66	JONES WALKER, LLP	FILE # 279376-00	
201	5440.00	TEAM ONE COMMUNICATION	ADDITIONAL PROGRAMMING HO	
202	200.00	NEW WAVE LICENSING SERVIC	FILE FCC MAIN FORM & SCHE	
203	4291.41	PINNACLE TOWERS, LLC	DIAMONDHEAD (RIVER RD)	
204	350.00	RLI INSURANCE COMPANY	AMBER REINIKE	
205	419.46	COAST ELECTRIC POWER ASSN	15070-062	
206	2770.86	AT & T	HANCOCK CO **M13-6030 022	
207	771.48	COAST ELECTRIC POWER ASSN	15070-061	
208	1075.98	COAST ELECTRIC POWER ASSN	15070-026	
209	45.00	DATA SYSTEMS MANAGMENT IN	JULY,2016 E-911	
210	29841.94	PAYROLL CLEARING FUND	GROSS WAGES	
211	995.00	COAST ELECTRIC POWER ASSN	3000821-017	
212	224.00	STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK	
213	68.75	THE SOLUTIONS TEAM INC	E-911 (JULY,2016)	
214	25.00	KILN UTILITY & FIRE DISTR		20059700
215	261158.93	THE FIRST BANK	LOAN # 9148566	
216	12.68	TEC OF JACKSON, INC	ACCT# 04315	
217	1138.47	AT & T	ACCT# 228 M83-2513 001 05	
218	4052.00	AT & T	ACCT# 228 M83-2839 001 05	
236	22463.94	PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 098</b>	<b>E-911 GRANT</b>		
9	4956.43	TIGER DIRECT INC	16-YY11-NG8946, HEADSET O	
10	4956.43	TIGER DIRECT INC	16-YY11-NG8946, HEADSET O	
	<b>Fund 104</b>	<b>LAW LIBRARY FUND</b>		
20	600.00	RELX INC.	ACCT# 422Q395QG	
	<b>Fund 108</b>	<b>INTERFACE ALLOWANCE</b>		
39	699.97	OMNI TECHNOLOGIES, LLC	MONTHLY BACKUP, JUNE,2016	
40	80.00	CDW-G COMPUTING SOLUTIONS	BATTERY FOR LAPTOP	
41	1302.20	S&L OFFICE SUPPLIES	CARTRIDGE, BLACK CE410X	
42	278.00	STATE TREASURER FUND 3601	CUST # 1000000164, HANCOCK	
	<b>Fund 112</b>	<b>INSURANCE REBATE VFD</b>		
19	2901.50	HAZARD CONTROL TECHNOLOGIE	F500-005G (IP-ER) F-500 E	

20	10300.00	EMERGENCY EQUIPMENT PROFE	FIRE DEX RED LEATHER BOOT
	<b>Fund 115</b>	<b>DRUG TASK FORCE FUND</b>	
23	668.20	DISTRICT ATTORNEY	T. WILLIAMS;ND-126-1-2015
24	1639.21	SLIDELL ARMY SURPLUS & OU	5.11 RAPID ASSAULT SHIRTS
	<b>Fund 117</b>	<b>FIRE PROTECTION QUARTER MILL</b>	
43	454.75	TEAM ONE COMMUNICATION	#420639 7/800 3DB GAIN LO
44	14.70	HOWARD SMITH EQUIPMENT	KOJ/BA40400 WIPER KNOB
	<b>Fund 119</b>	<b>WAVELAND FIRE DEPT-GAMING TAX</b>	
9	1555.12	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	<b>Fund 120</b>	<b>SHERIFF GAMING ACCOUNT</b>	
34	260.93	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 130</b>	<b>SCHOOL GAMING FUND</b>	
9	20995.50	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	<b>Fund 150</b>	<b>ROAD MAINTENANCE FUND</b>	
480	114.45	SMITTY'S SUPPLY INC	SUPER S BLUE GREASE
481	123.94	C SPIRE WIRELESS	ACCT# 0030426155
482	50.20	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
483	7.77	SUN COAST/CLAYS BUS SUPPL	MANILA FOLDERS, LETTER U
484	1138.75	VULCAN INC.	24" X 50YDS WHITE SHEETIN
485	318.36	PARISH TRACTOR SUPPLY COM	LINNING RING
486	282.38	CAR PARTS CENTER	WIPER BLADE
487	130.24	HUEY STOCKSTILL INC	TONS MASONRY SAND
488	5.39	HUBBARDS WAVELAND HARDWAR	BUG REPELLANT
489	327.47	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
490	95.16	NORTHSHORE TRAILER AND EQ	SPRING
491	212.50	OMNI TECHNOLOGIES, LLC	CHECK/REPAIR TELEPHONES
492	3953.62	SHALE SUPPORT	WASH GRAVEL
493	2414.26	KAISER SUPPLY	500 # CUBER
494	73878.87	COMPTON ENGINEERING, P. A	214-096 RESURFACE ROCKYHI
495	27238.38	COMPTON ENGINEERING, P. A	214-096 RESURFACE ROCKYHI
496	12.00	MS DEPT OF REVENUE	ROAD-DEPT (NEW VEHICLE )
497	33.00	CAR PARTS CENTER	HEET FUEL ANTIFREEZE
498	55.28	EMPIRE TRUCK SALES, LLC	FILTER
499	211.37	ROAD REPAIR EQUIPMENT PAR	BOOM LATCH
500	3969.76	DAVISON FUELS INC	REGULAR UNLEADED N BARN
501	24.94	FLEETCOR TECHNOLOGIES	BG 221962
502	510.21	CAR PARTS CENTER	BATTERY
503	132.53	HENDERSON FORD, INC.	CABLE ASSEMBLY
504	41.25	HUBBARDS WAVELAND HARDWAR	GALV SHACKLE
505	63.75	CRAIN TRACTOR & EQUIPMENT	SEAL
506	814.86	COASTAL HARDWARE & RENTAL	12" CULVERT 12X20
507	167.50	AIRGAS USA, LLC	CYLINDER RENTAL
508	643.64	HUNT SOUTHLAND REFINING C	GAL CRS-2 FOR POTHOLE PAT
509	239.40	SEA COAST ECHO	COLD BITUMINOUS
510	3811.39	COAST ELECTRIC POWER ASSN	15070-006
511	136.97	CAR PARTS CENTER	HYD FITTING
512	9.50	KENTWOOD SPRING WATER CO.	WATER

513	338.76	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
514	35.26	MOSSY MOTORS OF MS	SENSOR	
515	209.21	CAR PARTS CENTER	BATTERY	
516	95.96	JOHNSON DIESEL INC	BLOWER MOTOR	
517	24.69	HUBBARDS WAVELAND HARDWAR	SPRAYER	
518	526.01	COASTAL HARDWARE & RENTAL	PTFE TAPE	
519	2775.79	WARREN PAVING	TONS COLD MIX	
520	4988.28	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN	
521	600.00	DEEP SOUTH HEAVY EQUIPMEN	CUTTING EDGE BLADES	
522	1100.00	BURROUGHS BUS AND TIRE SA	18.4 X 34 TIRE	
523	50.30	FLEETCOR TECHNOLOGIES	BG 221962	
524	23.75	KENTWOOD SPRING WATER CO.	WATER	
525	53603.50	PAYROLL CLEARING FUND	GROSS WAGES	
526	94.30	HANCOCK COUNTY WATER & SE		104467
527	54.88	RJ YOUNG COMPANY	ACCT# C-GM1161	
528	129.80	STATE TREASURER FUND 3601	CUST # 1000000164, HANCO	
529	25.63	FLEETCOR TECHNOLOGIES	BG 221962	
530	37.25	PEARLINGTON WATER & SEWER		300003
531	100.65	KILN UTILITY & FIRE DISTR		10092800
532	73.02	COAST ELECTRIC POWER ASSN	504420-015	
533	22.83	FLEETCOR TECHNOLOGIES	BG 221962	
584	42910.87	PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 151</b>	<b>ROAD MAINT BAY ST LOUIS</b>		
7	2509.09	CITY OF BAY ST LOUIS	ROAD & BRIDGE PASS THRU	
	<b>Fund 154</b>	<b>MULTIPURPOSE ARENA</b>		
95	27.04	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW	
96	129.68	SUN COAST/CLAYS BUS SUPPL	9" JR.JUMBO TOILET TISSUE	
97	900.00	PARISH TRACTOR SUPPLY COM	PTO SHAFT #WC584813A	
98	22.50	SMITH GRAVEL & TRUCKING	UNPROCESSED CLAY	
99	55.00	DAVISON FUELS INC	ON ROAD DIESEL N BARN	
100	371.15	RANDALL SNODGRESS	3/4" TEETH FOR 8', ARENA	
101	463.26	COASTAL HARDWARE & RENTAL	ASSORTED HARDWARE & SUPPL	
102	112.70	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN	
103	1493.13	PAYROLL CLEARING FUND	GROSS WAGES	
104	114.58	KILN UTILITY & FIRE DISTR		10061800
105	1761.42	COAST ELECTRIC POWER ASSN	15070-058	
109	1211.47	PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 156</b>	<b>SEAWALL CONSTR &amp; MAINT</b>		
178	428.84	SUN COAST/CLAYS BUS SUPPL	60GAL BLACK CAN LINERS 2.	
179	27.04	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW	
180	152.63	SUN COAST/CLAYS BUS SUPPL	9"JR.JUMBO TOILET TISSUE	
181	96.69	CAR PARTS CENTER	22 XTRACLEAR	
182	11.74	HUBBARDS WAVELAND HARDWAR	3 N 1 OIL	
183	99.00	ZW USA INC	CASE ONEPUL DOG WASTE BAG	
184	750.00	COMPTON ENGINEERING, P. A	214-114 BEACH INSPECTION	
185	90.80	BAILEY LUMBER & HOME CENT	TREATED YELLOW PINE 2 X	
186	205.40	DAVISON FUELS INC	REGULAR UNLEADED S BARN	

187	29251.79	C & C LAND SERVICE LLC	BEACH MAINTENANCE
188	35.43	HUBBARDS WAVELAND HARDWAR	SPRAY PAINT
189	207.20	NAPA AUTO PARTS	BATTERY
190	58.00	DAVID'S CHAINSAW & LAWNMO	MODULE
191	4.49	CAR PARTS CENTER	AUTOMOTIVE FUSE
192	9.95	DAVID'S CHAINSAW & LAWNMO	SPOOL
193	95.96	DIXIELAND HOME,FARM & GAR	55GAL DRUM BARREL
194	279.60	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
195	251.00	UNITED SITE SERVICES OF M	CUST # USS-34526
196	4775.10	PAYROLL CLEARING FUND	GROSS WAGES
197	353.77	COAST ELECTRIC POWER ASSN	15070-056
198	284.35	CITY OF BAY ST LOUIS	07-6131-00
199	1599.73	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
213	3929.07	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 157 TIDELANDS</b>			
26	3650.00	COMPTON ENGINEERING, P. A	214-109 MCLEOD PK EXPAND
27	11957.42	COMPTON ENGINEERING, P. A	PROJ-STP-3954-00(005)LPA
30	3000.00	COMPTON ENGINEERING, P. A	214-109 MCLEOD RK EXPANSI
31	2668.52	COMPTON ENGINEERING, P. A	STP-9354-00(005)LPA/10662
<b>Fund 160 BRIDGE CONSTRUCTION FUND</b>			
41	690.00	COMPTON ENGINEERING, P. A	215-050 REPAIRS OLD KILN
42	7320.00	COMPTON ENGINEERING, P. A	214-009 REMOVE AND REPLAC
43	8580.00	COMPTON ENGINEERING, P. A	213-078 REPLACING OF BRID
44	5632.00	COMPTON ENGINEERING, P. A	212-032 REPAIR/REPLACE
<b>Fund 170 FLEET MAINTENANCE</b>			
65	175.20	DAVISON FUELS INC	REGULAR UNLEADED N BARN
66	149.68	CINTAS CORPORATION NO.2	ACCT# 02963
67	302.54	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
68	40.48	CINTAS CORPORATION NO.2	ACCT# 02963
69	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
76	6000.21	PAYROLL CLEARING FUND	GROSS WAGES
<b>Fund 191 DIAMONDHEAD FIRE DISTRICT</b>			
9	3506.79	DIAMONDHEAD FIRE DISTRICT	PASS THRU
<b>Fund 192 KILN WATER &amp; FIRE DISTRICT</b>			
9	2741.50	KILN UTILITY & FIRE DISTR	PASS THRU
<b>Fund 193 BAYSIDE FIRE DISTRICT</b>			
9	5601.06	BAYSIDE FIRE DISTRICT	PASS THRU
<b>Fund 194 CLERMONT HARBOR FIRE DISTRICT</b>			
9	1902.31	CLERMONT HARBOR FIRE PROT	PASS THRU
<b>Fund 195 LEETOWN FIRE DISTRICT</b>			
9	2738.70	LEETOWN VOL FIRE DEPT	PASS THRU
<b>Fund 196 FENTON FIRE DISTRICT</b>			
9	2540.80	FENTON FIRE PROTECTION DI	PASS THRU
<b>Fund 197 POST 58 FIRE DISTRICT</b>			
9	3353.15	POST 58 FIRE DISTRICT	PASS THRU
<b>Fund 198 WEST HANCOCK FIRE DISTRICT</b>			
9	1913.86	WEST HANCOCK F D	PASS THRU

	<b>Fund 210</b>	<b>NVISION CAP LOAN</b>	
6	5469.08	MISSISSIPPI DEVELOPMENT A	RE: MS: 50712
7	5469.08	MISSISSIPPI DEVELOPMENT A	LOAN # 50712
	<b>Fund 250</b>	<b>LOCKHEED MARTIN REFINANCE</b>	
5	218857.98	HANCOCK BANK TRUST DEPT	PRINCIPAL PAYMENT
	<b>Fund 400</b>	<b>SOLID WASTE BILLING &amp; COLLECT</b>	
211	1504.46	WASTE MANAGEMENT-MISS INC	134-0014992-2134-7, YOUTH
212	52156.50	HANCOCK COUNTY SOLID WAST	MAY, 2016
213	15.00	KARL GARCIA	SW#22276, REFUND CUSTOMER
214	100.00	TOMMIE RAY SPIERS	SW# 49896, REFUND CUSTOMER
215	100.00	DANIEL TANNER	SW#08977, REFUND LANDLORD
216	73.78	JASON GALLEGUILLOS	SW#21192, REFUND CUSTOMER
217	21.08	ROBERT & PATRICIA PETERSO	SW# 05007, REFUND CUSTOME
218	3444.70	DELTA SANITATION	ACCT# 004988
219	219.00	DAVISON FUELS INC	REGULAR UNLEADED N BARN
220	31.62	STAR LAMIER	SW# 05141, REFUND CUSTOME
221	100.00	ALLISON HODA	SW#08169, REFUND CUSTOMER
222	95.01	STACEY IZAGUIRRE	SW#16538, REFUND CUSTOMER
223	105.40	LARRY & LISA GORDON	SW#18857, REFUND CUSTOMER
224	10.00	MARILYN WHITE	SW#50022, REFUND CUSTOMER
225	100.00	CARL & JANICE BERRY	SW#39020, REFUND CUSTOMER
226	94.86	ROBERT EDDY, JR	SW#05665, REFUND CUSTOMER
227	94.86	DAVID BEEBE	SW# 11062, REFUND CUSTOME
228	52.70	RALPH SUIT	SW#06814, REFUND CUSTOMER
229	100.00	ROBERT & CAMILLE JOHNSTON	SW#07704, REFUND CUSTOMER
230	84.32	THOMAS & MEGAN WISSING	SW#13090, REFUND CUSTOMER
231	105.40	MIRIAM GRAY	SW#19541, REFUND CUSTOMER
232	322.68	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
233	3107.73	DELTA SANITATION	ACCT# 004988
234	2191.26	PAYROLL CLEARING FUND	GROSS WAGES
235	125.00	DATA SYSTEMS MANAGMENT IN	JULY, 2016
249	1693.84	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b>SOLID WASTE MILLAGE</b>	
10	74000.00	HANCOCK COUNTY SOLID WAST	JUNE, 2016
	<b>Fund 501</b>	<b>INSURANCE CLEARING</b>	
	5918.45	GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
	188217.80	UNITED HEALTHCARE INSURAN	MEDICAL INS. JUNE FOR JUL
336	3642.86	FOX EVERETT	ADMIN FEE
	<b>Fund 614</b>	<b>INMATE COMMISSARY</b>	
43	71.19	LOWE'S CREDIT SERVICES	5 GAL COOLER
44	518.84	JARCO INDUSTRIES	POPCORN KITS
45	2170.38	PAYROLL CLEARING FUND	GROSS WAGES
47	1918.68	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 650</b>	<b>JUDICIAL ASSESSMENT CLEARING</b>	
42	158.00	MS DEPT OF PUBLIC SAFETY	MS COAST CRIME STOPPERS
43	1401.50	MS DEPT OF PUBLIC SAFETY	MHP WIRELESS COMMUNICATIO
44	1325.00	MS DEPT OF PUBLIC SAFETY	ANALYTICAL FEE (RST)



45	709.50	CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
46	26921.25	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
	<b>Fund 660</b>	<b>DUE TO CHANCERY CLERK</b>	
7	762.71	KELLAR TIM	JUNE, 2016
	<b>Fund 670</b>	<b>SEIZED DRUG FUNDS ESCROW</b>	
11	3341.00	NARCOTICS TASK FORCE	
	<b>Fund 681</b>	<b>PAYROLL CLEARING</b>	
	21030.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
	8720.00	ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION JU
	3208.53	ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
	185113.51	ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
	261055.11	TOTAL NET PAY	NET PAY - ALL CHECKS
	87829.54	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	282905.07	TOTAL NET PAY	NET PAY - ALL CHECKS
	91987.96	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	800.33	TOTAL NET PAY	NET PAY - ALL CHECKS
242	200.00	KIM BOLES	CHILD SUPPORT C2402 08-74
243	2882.46	SDU	
244	627.04	FAMILY SUPPORT REGISTRY	
245	385.00	GULF COAST COMMUNITY CRED	
246	69.00	KEESLER FEDERAL CREDIT UN	
247	113.81	PERFORMANT RECOVERY INC	
248	50.00	US DEPT OF TREASURY	GARNISHMENT PAYABLE
249	158.01	SOUTHERN FINANCIAL	
250	63.76	SAM AND MIKE DISTRIBUTION	
251	43.32	PRIMERICA SHAREHOLDER SER	
252	775.00	POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
253	1140.20	GENERAL COUNTY FUND	CELL PHONE MONTHLY
254	156.40	LEGALSHIELD	LEGAL SHIELD DEDUCTIONS
255	23677.96	WORKER'S COMP CLEARING FU	WORKERS COMP PAYABLE
256	5.00	ECMC	
257	201870.17	INSURANCE CLEARING FUND	GROUP INS PAYABLE
258	4518.70	PROVIDENT LIFE AND ACCIDE	OTHER INSURANCE PAYABLE
259	200.00	KIM BOLES	CHILD SUPPORT C2402 08-74
260	2797.46	SDU	
261	627.04	FAMILY SUPPORT REGISTRY	
262	385.00	GULF COAST COMMUNITY CRED	
263	69.00	KEESLER FEDERAL CREDIT UN	
264	113.81	PERFORMANT RECOVERY INC	
265	50.00	US DEPT OF TREASURY	GARNISHMENT PAYABLE
	<b>Fund 682</b>	<b>PAYROLL CLEARING CIRCUIT CLERK</b>	
21	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
22	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 690</b>	<b>PEARL RIVER COMM COLLEGE MTS</b>	
9	23971.31	PEARL RIVER COMMUNITY COL	PASS THRU

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\$4,450,049.76 Total All Invoices