

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

CHECK	AMOUNT	PAYEE	DESCRIPTION
FUND 001 -- GENERAL FUND			
4301	10995.00	GULF COAST MENTAL HEALTH	JULY, 2016
4302	10.00	PETHEALTH SERVICES USA IN	SHORT-PAID ON INV# 820260
4303	812.41	GULF REGIONAL PLANNING CO	TIDELANDS ADMIN 4-1 TO 5-
4304	48.36	NI GOVERNMENT SERVICES, I	ACCT# 13043927
4305	1721.00	KELLAR TIM	10-RESTRAINING ORDER
4306	200.00	CANDACE C. LECHLER	28-Jun-16
4307	72.36	CANDACE LECHLER	MILEAGE FOR 6-28-16
4308	1635.59	MS STATE UNIVERSITY EXTEN	STEPHENSON, RONALD
4310	106.21	SMB RADIOLOGY	
4311	4335.00	MS ASSOCIATION OF SUPERVI	ANNUAL CONVENTION
4312	330.00	DONALD R BUTLER	6-10, 6-27,6-27,6-29,6-30
4313	117.30	DONALD BUTLER	MILEAGE FOR 6-10- TO 7-1-
4314	101.85	HANCOCK MEDICAL HEALTH SE	
4315	360.86	HANCOCK EMERGENCY GROUP,	
4316	40.00	HANCOCK MEDICAL CENTER	
4317	304.94	MOBILE MONITORING SERVICE	CUST# 238
4318	125.00	STEPHEN MAGGIO	1 HR 6-29-16
4319	89.84	SEA COAST ECHO	AD#02531236,YC#7578, WIES
4320	978.53	KILN DENTAL CENTER LLC	
4321	129.25	HANCOCK MEDICAL CENTER	
4322	3500.00	ECN INTERMEDIATE HOLDING	FIRST CALL/ 2-1-15 TO 1-3
4323	175.00	RLI INSURANCE COMPANY	WHITNEY CUEVAS, ASST REC
4324	1350.00	PIKE INC	JULY, 2016
4325	525.19	WASTE MANAGEMENT-MISS INC	134-0013447-2134-3, LEETO
4326	34.92	SEA COAST ECHO	AD# 0253100, OKEEFE PROPE
4327	2475.75	SEA COAST ECHO	LOCAL DISPLAY/SOLD AUG 20
4328	50.00	GLEBER, DANIEL	JURORS AND WITNESS FEES
4329	62.00	MEYER, CYNTHIA	JURORS AND WITNESS FEES
4330	50.00	SPURLOCK, ANGELA	JURORS AND WITNESS FEES
4331	50.00	LAFLEUR, CHARLES	JURORS AND WITNESS FEES
4332	62.00	BUCKLEY, OLIVE	JURORS AND WITNESS FEES
4333	62.00	BROWN, KAREN	JURORS AND WITNESS FEES
4334	74.00	LADNER, REGINALD	JURORS AND WITNESS FEES
4335	54.00	LADNER, ALVIN M. JR	JURORS AND WITNESS FEES
4336	74.00	MAGGIORE, BRYCE	JURORS AND WITNESS FEES
4337	62.00	MCCOLLOM, MICHELLE	JURORS AND WITNESS FEES
4338	50.00	PETERSON, KAREN	JURORS AND WITNESS FEES
4339	31.00	SYKES, DEBRA	JURORS AND WITNESS FEES
4340	31.00	WELLS, CHRISTINE	JURORS AND WITNESS FEES
4341	54.00	LANG, TRACY	JURORS AND WITNESS FEES

4342	31.00 BOSLEY, JULIE	JURORS AND WITNESS FEES	
4343	37.00 OWENS, SANDRA	JURORS AND WITNESS FEES	
4344	27.00 GAVAGNIE, ROBYN	JURORS AND WITNESS FEES	
4345	25.00 JOHNSON, TERRI	JURORS AND WITNESS FEES	
4346	14926.72 ADMINISTRATIVE OFFICE OF	REPORTERS (CHANCERY)	
4347	1234.54 CAR PARTS CENTER	12OZ REFRIGERANT (FREON)	
4348	250.41 COAST COCA-COLA BOTTLING	ASSORTED DRINKS	
4349	171.80 NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER	
4350	87.00 SAFETY SYSTEM OF BILOXI I	FIRE EXTINGUISHERS	
4351	169.90 SOUTHERN PRINTING	HARRINGTON M500S SHORT SL	
4352	106.00 CORSO INC.	ASSORTED GROCERIES	
4353	550.33 SUN COAST/CLAYS BUS SUPPL	HOUSEHOLD PAPER TOWELS B	
4354	147.02 JERRY'S LAWN MOWER	#109 2064 BEARING FOR EXM	
4355	284.80 SLADE'S	ASSORTED BAIT	
4356	354.56 GE CAPITAL CORPORATION	ASSORTED SNACKS	
4357	1196.26 LIGHTNING QUICK SIGNS	COMPLETE CROWN VIC DECALI	
4358	78.53 LOWE'S CREDIT SERVICES	351116 SYL 820LM 1CT 13W	
4359	79.90 VINSON UNIFORMS, INC.	TACTICAL PANTS	
4360	34.96 COASTAL HARDWARE & RENTAL	GFCI OUTLET	
4361	1105.26 NAPA AUTO PARTS	RADIATOR UNIT806	
4362	152.24 DELTA WORLD TIRE	265/60R17 TIRES	
4363	213.90 BARNEY'S POLICE SUPPLIES	MK-3, CROSSFIRE, RED, STR	
4364	95.00 KENTWOOD SPRING WATER CO.	WATER	
4365	3567.00 SECURITY ZONE, LLC	16 CHANNEL 1080P HD DVR	
4366	3102.19 CHANCELLOR SUPPLY, INC	ASSORTED ELECTRICAL SUPPL	
4367	96.00 UNITED SITE SERVICES OF M	PORT-O-LETS (SPECIAL E	
4368	3962.63 REINHART FOOD SERVICE LOU	262 INMATES @ \$2.30/DAY F	
4369	667.76 COLLINS FILTER CO INC	20 X 25 X 2 MERV 8 FILTER	
4370	367.50 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD	
4371	1177.00 SEAL ELECTRICAL,INC	MATERIAL	
4372	258.76 WHOLESALE COMMERCIAL LAUN	GAS VALVE - WR361 REGULAT	
4373	886.50 ZOETIS LLC	VANGUARD B (BORDETELLA)	
4374	120.00 RUN N TRI COMPANY	SHOES	
4375	214.51 S&L OFFICE SUPPLIES	POST IT NOTES 3" X 5" MM	
4376	266.80 BAYER HEALTHCARE, LLC	SMALL PROFENDER (40CT)	
4377	551.00 KIRK'S WHEEL & TIRE, LLC	FLAT REPAIR UNIT857	
4378	479.25 SEAL INVESTMENTS, INC	ICE	
4379	524.00 BALL HEATING & AIR CONDIT	REPAIR A/C (PARTS & LABOR	
4380	10370.00 ZONES, INC	EMC MAINTENANCE RENEWAL 6	
4381	216.76 SEA COAST ECHO	MAY 2016 DOCKET	
4382	750.00 RLI INSURANCE COMPANY	TROY MITCHELL	
4383	141.48 HANCOCK MEDICAL CENTER		
4384	33304.79 QCHC, INC	JUL, 2016	
4385	2718.68 LOVE'S PHARMACY & GIFTS,		16-Jun
4386	625.00 STEPHEN MAGGIO	5 HRS ON 7-11-16	
4387	89.85 CHEVIS BERTIN C DR	S,D J	
4388	10.00 HEALTHPORT	S, LIZ	

4389	16666.67	MOSQUITO CONTROL OF HANCO	JULY, 2016	
4390	770.00	SEA COAST ECHO	TAX SALE INFO	
4391	315.00	DIAMONDHEAD ADVERTISER,LL	JULY, 2016	
4392	795.00	GREEN SPRING PROPERTIES,	163M-0-07-563.001 VOID 20	
4393	525.50	WOODMARK INVESTMENTS, LLC	185P-1-20-053.000 VOID 20	
4394	26222.85	HANCOCK COUNTY SCHOOL DIS	2016 LEASE PAYMENTS	
4395	160.00	INTERNATIONAL SOCIETY OF	MEMBERSHIP RENEWAL	
4396	50.00	SUZANNE BAKER STEELE, ATT	C2301-16-00149, DHS-VS-BE	
4397	150.36	SEA COAST ECHO	02531301,YC#7333- CRANE	
4398	2000.00	MSME	DPS # 1000001150	
4399	10670.00	ADAMS COUNTY BOARD OF SUP	9 JUVENILES @ 97 DAYS	
4400	1929.00	AMERICAN INSTITUTE OF TOX	ACCT# 18463	
4401	1125.00	HESSE & BUTTERWORTH, PLLC	COURT APPERANCE ON	
4402	280.00	THE MS SOCIETY OF CERTIFI	COURSE DATE: 8-18 & 8-19,	
4403	175.00	NFPA	RENEWAL OF DUES	
4404	1702.50	BUTLER,SNOW,O'MARA,STEVEN	HANCOCK CO HAZARD MITIGAT	
4405	88.13	CAR PARTS CENTER	5W-20 SYNTHETIC OIL	
4406	336.20	SUN COAST/CLAYS BUS SUPPL	STANDARD STAPLES BSN-65	
4407	275.40	JERRY'S LAWN MOWER	#103 1575 SPACER	
4408	276.65	SLADE'S	ASSORTED BAIT	
4409	514.23	COASTAL HARDWARE & RENTAL	6" FLEX BROAD KNIFE SKU#	
4410	150.65	NAPA AUTO PARTS	THERMOSTAT - REGULAR	
4411	98.13	MALLEY'S SUPPLY LLC	BLOWER MOTOR	
4412	72.00	BAY ANIMAL CLINIC	RABIES VACCINATIONS	
4413	65.29	S&L OFFICE SUPPLIES	TONER CARTRIDGE CBTN360	
4414	196.00	CANON FINANCIAL SERVICES,	CONT# 001-604583-001	
4415	1335.77	CANON SOLUTIONS AMERICA,I	CONT# 1898174	
4416	304.94	MOBILE MONITORING SERVICE	CUST # 239	
4417	250.00	RLI INSURANCE COMPANY	PATRICK KENNY	
4418	1650.00	BEAN EXCAVATING & DIRT WO	LOWBOY MOVE FOR SHERIFF D	
4419	1137.50	MS DEPT OF PUBLIC SAFETY	SLEAP, GARY	
4420	17.25	TODD THRIFFILEY	MILEAGE 50 (6-25 TO 7-22	
4421	45.00	GULF COAST WOMEN'S CENTER	JULY 2016, HANCOCK MEDICA	
4422	1190.00	WRIGHT NATIONAL FLOOD INS	POLICY# 23 1151138372	
4423	2085.00	DARYL'S TOWING & STORAGE	TICKET#'S-10315655,	
4424	1260.00	JOSEPH EDWARD BANASHAK SR	JULY, 2016	
4425	1512.00	RODGER WESLEY MCREE	JULY, 2016	
4426	31250.00	QCHC, INC	AUGUST, 2016	
4427	750.00	RLI INSURANCE COMPANY	GREGORY FRIERSON, JR	
4428	4205.33	RJ YOUNG COMPANY	ACCT# C-GM1161	
4429	89.80	HANCOCK MEDICAL HEALTH SE		
4430	51.00	STANDARD DEDEAUX WATER DI		90012230
4431	3371.48	COAST ELECTRIC POWER ASSN	504420-038	
4432	50.00	HANCOCK MEDICAL HEALTH SE		
4433	175.00	SOUTHGROUP INSURANCE AND	DENISE HINES	
4434	100.00	MJCCA	REGISTRATION FORM	
4435	300.00	MJCCA	LISA GUIDRY - JUSTICE CLE	

4436	28.00 HANCOCK MEDICAL CENTER	JUNE, 2016 MONTHLY UTILTI
4437	315.80 SERENITY TRANSPORT SERVIC	JEREMY FOUNTAIN
4438	125.00 JONES COUNTY JUVENILE DET	1 - M, E
4439	468.75 LAW OFFICE OF MARK CARTER	JULY 11, 2016 YOUTH COURT
4440	175.00 RLI INSURANCE COMPANY	JASON SHIYOU
4441	1463.22 CAR PARTS CENTER	BULB
4442	316.42 LAWRENCE PRINTING COMPANY	MARRIAGE CERTIFICATES
4443	100.40 NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
4444	1124.00 SAFETY SYSTEM OF BILOXI I	FIRE EXTINGUISHERS TAGGED
4445	43.50 SOUTHERN PIPE & SUPPLY	HYDRANT REPAIR KIT
4446	357.92 SOUTHERN PRINTING	HARRINGTON SHIRTS, MENS
4447	162.65 HUBBARDS WAVELAND HARDWAR	O-RINGS
4448	430.60 GULF COAST BUSINESS SUPPL	ALL PURPOSE CLEANER
4449	84.95 DAVID'S CHAINSAW & LAWNMO	DISCHARGE CHUTE 602429
4450	1490.40 SUN COAST/CLAYS BUS SUPPL	22.5 OZ LYSOL BLEACH WIPE
4451	101.70 JERRY'S LAWN MOWER	TIRE 70-399
4452	1168.36 COASTAL HARDWARE & RENTAL	QT BIFEN INSECTICIDE
4453	1253.64 CDW-G COMPUTING SOLUTIONS	CISCO UNIFIED IP PHONE
4454	191.12 NAPA AUTO PARTS	12VOLT OUTLET BOXES
4455	389.25 MALLEY'S SUPPLY LLC	R-22 25# REFRIGERANT
4457	48.00 UNITED SITE SERVICES OF M	PORT-O-LET
4458	265.97 ULINE, INC	COTTON LAB COAT, SIZE:42
4459	6530.41 REINHART FOOD SERVICE LOU	220 INMATES @ \$2.30/DAY F
4460	248.21 MARKS PLUMBING PARTS	TOILET KIT 11967 SLOAN
4461	256.20 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4462	171.72 CHILLYS LLC	ASSORTED ICE CREAM
4463	340.00 RED HAWK FIRE & SECURITY	LABOR
4464	470.31 THE CHANGE COMPANIES	BUILDING STRONG VALUES #
4465	210.00 RUN N TRI COMPANY	EXERCISE SHOES
4466	1722.00 DAVISON FUELS INC	REGULAR UNLEADED N.BARN
4467	288.16 KMART 9520	ASSORTED ITEMS TO ATTEND
4468	105.89 S&L OFFICE SUPPLIES	MANILA FOLDERS, LETTER
4469	1795.53 KIRK'S WHEEL & TIRE, LLC	235/55/17 TIRES
4470	8484.01 DRUG TESTING PROGRAM MANA	PURPLE NITRILE SMALL GLOV
4471	140.00 PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT UNIT2
4472	2820.00 PINE BELT MASTER GARDENER	3' X 6' CYPRESS SALAD TAB
4473	325.33 HAZELDEN BETTY FORD FOUND	NARCOTICS ANONYMOUS BOOK
4474	2645.02 ADVANTAGE MICRO CORPORATI	AVAST! ENDPOINT PROTECTIO
4475	250.00 STEPHEN MAGGIO	2 HRS ON 7-18-16
4476	175.00 NORMA JEAN SOROE	APPEAL HAERING 7-18-16
4477	175.00 RLI INSURANCE COMPANY	DESMOND HODA
4478	795.00 PRESTON J. MAUFFRAY	JUNE, 2016
4479	90.28 SEA COAST ECHO	AD#02531334,YC#7591, WILS
4480	8072.80 HARRISON COUNTY BOARD OF	CRIMNAL RECORDS/VICTIM WI
4481	4045.07 COAST ELECTRIC POWER ASSN	504420-036
4482	552.39 CHERE HAYWARD	REIMBURSE FOR MEALS
4483	2279.31 PIONEER CREDIT RECOVERY,	HANCOCK CO TRAFFIC

4484	1303.79 ADMINISTRATIVE OFFICE OF	REIMBUSERMENT FOR OVERPAY
4485	50.00 ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
4486	1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
4487	1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
4488	902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
4489	50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
4490	50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
4491	7833.34 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
4492	6301.75 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
4493	50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
4494	50.00 LEWIS, KAREN	KILN COMMUNITY CENTER
4495	50.00 LYNN SEALS	JANITORIAL WAGES
4496	200.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210
4497	1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
4498	1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
4499	50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
4500	404.17 RSVP	APPROPRIATION
4501	50.00 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
4502	100.00 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
4503	9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
4504	1600.00 U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54
4505	100.00 WILLIAMSON ANN	CIVIL SERVICE COMMISSION
4506	25.00 MARIE L GREEN	7-14-16 AND 7-15-16
4507	50.00 KIMBERLY G LOPER	7-15-16 CLEANED
4508	625.00 EDMOND FAHEY FUNERAL HOME	CARL J. BESCHEN
4509	72.52 FLEETCOR TECHNOLOGIES	BG 2258330
4510	2604.02 HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
4511	549.50 BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
4512	124.15 CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
4513	160.22 CITY OF WAVELAND	PRIVILEGE PASS THRU
4514	10116.92 HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
4515	2016.97 OMNI TECHNOLOGIES, LLC	ALARM MONITORING
4516	2318.76 MAILFINANCE INC	CUST # 834956
4517	1728.87 STEWART SNEED HEWES	HANCCOU-03
4518	1592.67 STEWART SNEED HEWES	ACCT# HANCCOU-03 (MCD-161
4519	90.00 GE CAPITAL CORPORATION	ACCT# 10135100817841463
4520	580.32 C SPIRE WIRELESS	ACCT# 0030426155
4521	3187.58 GULF REGIONAL PLANNING CO	JUNE 1-30,2016
4522	125.00 STEPHEN MAGGIO	1 HR ON 7-20-16
4523	2743.00 AT & T	**228 M13-6030 022**
4524	200.00 CANDACE C. LECHLER	19-Jul-16
4525	72.36 CANDACE LECHLER	JULY 19, 2016 MILEAGE
4526	888.00 REDD PEST SOLUTIONS	JULY, 2016
4527	782.44 CITY OF WAVELAND	120315000
4528	1875.00 HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C
4529	220.00 OMNI STORAGE	UNIT # 308 , CIRCUIT
4530	731.75 ELISE DEANO	REIMBURSEMENT FOR MEALS

4531	1270.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
4532	155.00 DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
4533	1890.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
4534	4417.00 WRIGHT NATIONAL FLOOD INS	POLICY# 23 1150594423,
4535	1165.54 CANON FINANCIAL SERVICES,	SCH# 001-0652370-002,BOOK
4536	839.95 CANON SOLUTIONS AMERICA,I	CONT# 1900270, CHANCERY
4537	11.39 JOSEPH GEX	TRAVELIN PRIVATE VEHICLE
4538	36.00 UTILITY SERVICES, LLC	70024001
4539	100.04 STANDARD DEDEAUX WATER DI	90005925
4540	31.20 FLEETCOR TECHNOLOGIES	BG 221962
4541	1172.71 COAST ELECTRIC POWER ASSN	860235-005
4542	9250.00 ALTERNATIVE SENTENCING &	52-HAIR FOLLICLE
4543	500.00 RLI INSURANCE COMPANY	WADE LADNER
4544	250.00 SOUTHGROUP INSURANCE AND	ROBERT MARTIN
4545	22763.92 COAST ELECTRIC POWER ASSN	15070-051
4546	15.42 UPS	SHIPPER# 7274X8
4547	51.30 AIRGAS USA, LLC	PAYER # 2792774
4548	9793.06 FLEETCOR TECHNOLOGIES	BG 126541
4549	1149.32 RICOH	CUST # 12861336
4550	46.41 FLEETCOR TECHNOLOGIES	BG 126984
4551	310.00 DATA SYSTEMS MANAGMENT IN	JULY, 2016
4552	215.00 US POSTMASTER	RENTAL DEPOSIT FOR PERMIT
4553	2500.00 US POSTMASTER	JURY SUMMONS YEARLY DEPOS
4554	497.87 CANON FINANCIAL SERVICES,	SCH# 001-0604583-008
4555	480.60 SANICO, INC	666935-00001
4556	12705.00 YARBOROUGH LAW FIRM, PLLC	JUNE 29- JULY 25,2016
4557	31.00 SPILLMAN, STEVEN	JURORS AND WITNESS FEES
4559	31.00 WILKERSON, JOHN	JURORS AND WITNESS FEES
4560	31.00 WELLS, CHRISTINE	JURORS AND WITNESS FEES
4561	1053.68 CAR PARTS CENTER	OIL FILTER GASKET UNIT34
4562	147.26 COAST COCA-COLA BOTTLING	ASSORTED DRINKS
4563	547.00 NEWELL PAPER COMPANY	BROWN ROLL PAPER TOWELS
4564	269.00 SOUTHERN PIPE & SUPPLY	ELKAY WATER FOUNTAIN #ED
4565	468.68 GULF COAST BUSINESS SUPPL	HP600 TONER CARTRIDGE H
4566	147.85 DAVID'S CHAINSAW & LAWNMO	ROPE
4567	886.65 SUN COAST/CLAYS BUS SUPPL	KEY LOCKING BOX FIRCB08
4568	202.05 SLADE'S	ASSORTED BAIT
4569	2890.88 OFFICE DEPOT CREDIT PLAN	DELL OPTIPLEX 9020 DESKTO
4570	3708.00 LIGHTNING QUICK SIGNS	H.C.S.O. DECAL PACKAGES
4571	1091.67 LOWE'S CREDIT SERVICES	RATCHETX 4-CT ITEM# 14
4572	502.16 REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS W/C
4573	106.62 NAPA AUTO PARTS	A/C HOSE UNIT589
4574	37.70 MALLEY'S SUPPLY LLC	16 X 20 X 2 FILTER
4575	446.12 WARRAN AUTOMOTIVE	225/75/16 FIRESTONE TIRES
4576	156.95 BARNEY'S POLICE SUPPLIES	LIEUTENANT BAR
4577	109.25 KENTWOOD SPRING WATER CO.	WATER
4578	232.26 NORTSHORE TRAILER AND EQ	RACK'EM/TRIMMER RACK

4579	1073.68 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
4580	258.00 UNITED SITE SERVICES OF M	HANDICAP PORT-O-LET
4581	1791.31 BRUNO'S NORTHSHORE INVEST	REPAIRS TO UNIT H-602
4582	800.00 TNT LEWIS INCORPORATED	PROPANE
4583	3296.70 REINHART FOOD SERVICE LOU	220 INMATES @ \$2.30/DAY F
4584	245.00 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
4585	95.50 SPORT TRAIL, LLC	TANDDEM FENDER UNIT M
4586	424.00 COAST VETERINARY HOPSITAL	RABIES VACCINATION
4587	49.29 PARISH TRACTOR SUPPLY COM	FUEL GAUGE ASSEMBLY
4588	49.80 CLAIBORNE HILL SUPERMARKE	INDIVIDUAL BOTTLED WATER
4589	1595.70 GT AUTOMOTIVE	ROYAL PURPLE SYNTHETIC OI
4590	129.50 DAVISON FUELS INC	ONROAD DIESEL N.BARN
4591	90.84 S&L OFFICE SUPPLIES	ENVELOPES BSN-42250
4592	180.00 ELECTRONIC SUPPLY CO	LEAD ACID BATTERY W/FL TE
4593	1379.00 RODERICK D. HARRIS	4CH DVR HD-TVI 1080P/720P
4594	677.70 VISA	ACCT# 4440 1401 4001 3362
4595	793.73 CANON FINANCIAL SERVICES,	SCH#001-0604583-019
4596	219.99 CANON SOLUTIONS AMERICA,I	CONT# 1890879
4597	186.58 SEA COAST ECHO	AD#02531368, HAZARD PROPE
4598	50.00 DORI RAY MARTIN	JUNE, 2016
4599	1287.50 DIANNE C. FREDERICK	6-25- TO 7-16-16
4600	1750.00 GAIL WATTS	JUNE, 2016
4601	1000.00 REBECCA MACDONALD	JUNE, 2016
4602	288.50 STEWART SNEED HEWES	ACCT# HANCCOU-03
4603	4144.63 COAST ELECTRIC POWER ASSN	504420-030
4604	7120.42 INDEPENDENT HEALTH SERVIC	ACCT# HKF99999999, JUNE 2
4605	3500.00 ECN INTERMEDIATE HOLDING	CODERED EXTENSION
4606	281.25 LAW OFFICE OF MARK CARTER	JULY, 25,2016
4607	506.25 R.L. "ED" EDWARDS	C.M AND M.M.
4608	10.00 HEALTHPORT	N, B
4609	41.19 FLEETCOR TECHNOLOGIES	BG 221962
4610	48.00 MS DEPT OF REVENUE	ASSET# 7360-63, SHERIFF
4613	97.00 EMR SERVICES, LLC	AUGUST, 2016
4614	266.46 ADMINISTRATIVE OFFICE OF	REIMBURSEMENT FOR OVERPAY
4615	4275.22 CENTURYLINK	ACCT# 411213713
4617	2812.49 KILN UTILITY & FIRE DISTR	20002720
4618	400.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6435 1541
4619	179.85 NEOPOST USA INC	POSTAGE ACCT# 6435154
4620	48.36 NI GOVERNMENT SERVICES, I	ACCT# 13043927
4621	1303.91 COAST ELECTRIC POWER ASSN	504420-006
4622	548.00 HANCOCK COUNTY WATER & SE	110291
4623	500.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6082 9474
4624	8219.00 WRIGHT NATIONAL FLOOD INS	POLICY# 23 1150856943
4625	384.00 UNITED SITE SERVICES OF M	ACCT# USS-34526
4626	2.32 GLOBAL CROSSING CONFERENC	ACCT# 0205221503
4627	108.48 FLEETCOR TECHNOLOGIES	BG 2258330
4628	10893.25 COAST ELECTRIC POWER ASSN	15070-054

4629	45.00 SECURITY ZONE, LLC	OTHER CONTRACTUAL SERVICE	
4630	55.00 AT&T	ACCT# 139941325	
4631	104.08 FLEETCOR TECHNOLOGIES	BG 221962	
4632	75.25 ALTERNATIVE SENTENCING &	1-HOUSE ARREST	
4633	623.50 ALTERNATIVE SENTENCING &	5- HOUSE ARRESTS	
4634	600.76 CITY OF BAY ST LOUIS	09-3075-01	
4635	17.68 TEC OF JACKSON, INC	ACCT# 040314	
4636	6037.96 COAST ELECTRIC POWER ASSN	504420-027	
4637	36.67 TEC OF JACKSON, INC	NO DEPT "ACCT# 040315"	
4638	208.50 PEARLINGTON WATER & SEWER		710
4639	107.25 PEARL RIVER CENTRAL WATER		310500
4640	116.61 STANDARD DEDEAUX WATER DI		10192500
4641	1049.00 RODERICK D. HARRIS	5.1 SURROUND SOUND AUDIO	
4642	608.94 COAST ELECTRIC POWER ASSN	3000821-011	
4643	147.98 DIRECT TV	ACCT# 082688902	
4644	407.15 COAST ELECTRIC POWER ASSN	100314-002	
4645	5870.14 MISSISSIPPI POWER COMPANY	ACCT# 80301-48020	
4646	468.13 AT&T	ACCT# 8000-892-8782	
4647	40000.00 HANCOCK COUNTY HUMAN RESO	EMERGENCY CHILDREN'S SHEL	
4648	300.70 C SPIRE WIRELESS	ACCT# 3000129993	
4649	135.94 FLEETCOR TECHNOLOGIES	BG 221962	
4650	228.90 KILN UTILITY & FIRE DISTR		10041825
4651	1110.37 COAST ELECTRIC POWER ASSN	504420-038	
4652	2097.77 CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3	
4653	7831.38 HANCOCK COUNTY WATER & SE	ACCT# 109982	
4654	8657.01 FLEETCOR TECHNOLOGIES	BG 126541	
4655	4512.31 C SPIRE WIRELESS	ACCT# 0054570120	
4656	31.58 FLEETCOR TECHNOLOGIES	BG 2258330	
4657	280.21 VERIZON	ACCT# 342029254-00001	
4658	312.75 TRANSUNION RISK AND ALTER	ACCT # 43821	
4659	237.50 CHEM-AQUA INC	CUST# 466212	
4660	4556.04 VISA	4440-1401-4002-0763	
4661	442739.20 PAYROLL CLEARING FUND	GROSS WAGES	
4662	426706.41 PAYROLL CLEARING FUND	GROSS WAGES	
	Fund 002 FAIR FUND		
8	119.98 S&L OFFICE SUPPLIES	FOLDERS - OXFORD - #53443	
9	1250.00 UNIVERSITY OF MISSISSIPPI	STUDENT: ELIZABETH AMMENT	
11	2942.00 SOUTHGROUP INSURANCE AND	WEATHER POLICY FOR COUNTY	
	Fund 003 RECORDS RETENTION		
10	358.00 MS DEPT OF ARCHIVES & HIS	JULY, 2016	
	Fund 012 S SPECIAL GAMING ACCOUNT		
186	108477.12 GULF COAST CUSTOM HOMES	ROCKY HILL WALKING	
	Fund 032 TRIAD GRANT		
8	91.92 REINHART FOOD SERVICE LOU	SWAI FISH	
9	178.16 GOLDEN NUGGET HOTEL & CAS	FRANK MCNEIL	
	Fund 046 COASTAL IMPACT ASSISTANCE PROG		
182	227.75 THE BETA GROUP ENGINEERIN	ANSLEY/LAKESHORE SEWER	

183	2272.00	COMPTON ENGINEERING, P. A	212-066 HANCOCK CO WALKIN
184	7483.90	COMPTON ENGINEERING, P. A	210-013 ANSLEY/LAKESHORE
185	141644.38	MILLER ENTERPRISES, LLC	PAY APP#14
187	204946.50	J.E. BORRIES, INC	CEDAR POINT BOAT LAUNCH
	Fund 095	HANCOCK COUNTY LIBRARY SYSTEM	
11	32215.33	HANCOCK COUNTY LIBRARY	PASS THRU
	Fund 096	REAPPRAISAL COMPUTER RECORDS	
186	1303.75	DATA SYSTEMS MANAGMENT IN	PROFESSIONAL SERVICES
187	4127.00	DIVERSIFIED COMPANIES, LL	POSTAGE TO MAIL CAR TAG R
188	65.26	FEDEX	ACCT# 7032-5586-8
189	2720.00	STATEWIDE APPRAISAL SERVI	JULY,2016
190	226.29	FLEETCOR TECHNOLOGIES	BG 127157
191	130.00	JACKS G & M AUTO REPAIR	AUTO BATTERY
192	158.88	SHERI Y. ARMSTRONG	COMMENDATION
193	85.50	KENTWOOD SPRING WATER CO.	WATER BSL OFFICE
194	377.00	CANON FINANCIAL SERVICES,	SCH# 001-0604583-013
195	835.00	DATA SYSTEMS MANAGMENT IN	AUGUST, 2016
196	224.28	FLEETCOR TECHNOLOGIES	BG 127157
197	215.00	POSTMASTER	PERMIT # 53
199	221.92	FLEETCOR TECHNOLOGIES	BG 127157
200	453.90	DRURY INN & SUITES MERIDI	ARRIVE: SEPT 11,2016
201	49.88	C SPIRE WIRELESS	ACCT# 3000129993
202	115.19	FLEETCOR TECHNOLOGIES	BG 127157
203	14.13	VISA	4440-1401-4002-0763
204	34095.01	PAYROLL CLEARING FUND	GROSS WAGES
205	34763.79	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 097	EMERGENCY E-911	
219	175.00	RLI INSURANCE COMPANY	SANDY REYNOLDS
220	65.94	COASTAL HARDWARE & RENTAL	PONDEROSA PINE 1 X 12 X 8
221	2268.20	JONES WALKER, LLP	FILE # 279376-00
222	69.80	SUN COAST/CLAYS BUS SUPPL	BLACK MESH ROLLING FILE
223	64.98	S&L OFFICE SUPPLIES	JOURNAL ACCOUNT BOOK BOR
224	93.41	CANON SOLUTIONS AMERICA,I	CONT# 1901530
225	100.40	NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
226	75.23	COASTAL HARDWARE & RENTAL	1 X 12 X 8 PONDEROSA PINE
227	458.72	COAST ELECTRIC POWER ASSN	3000821-013
228	175.00	RLI INSURANCE COMPANY	TANGELA D. DAVENPORT
229	619.28	COAST ELECTRIC POWER ASSN	15070-061
230	2770.86	AT & T	HANCOCK CO **M13-6030 022
231	129.92	CANON FINANCIAL SERVICES,	SCH# 001-0652370-005, E-9
232	925.74	COAST ELECTRIC POWER ASSN	15070-026
233	45.00	DATA SYSTEMS MANAGMENT IN	AUGUST, 2016
234	664.00	MOTOROLA, INC	RVN5224A APX PROGRAMMING
235	1776.00	POWER SYSTEMS OF MS	SERVICE CALL/REPAIR TO RA
237	38.07	KILN UTILITY & FIRE DISTR	20059700
238	939.98	COAST ELECTRIC POWER ASSN	3000821-017
239	12.68	TEC OF JACKSON, INC	ACCT# 04315

240	26656.46	PAYROLL CLEARING FUND	GROSS WAGES
241	27681.92	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 104	LAW LIBRARY FUND	
21	355.80	MATTHEW BENDER & CO., INC	ACCT# 0099715370
22	600.00	RELX INC.	ACCT# 422Q395QG
23	114.00	THOMSON REUTERS-WEST	ACCT# 1000076480
	Fund 108	INTERFACE ALLOWANCE	
43	770.00	OMNI TECHNOLOGIES, LLC	TAX ASSESSOR
44	150.00	THE SOLUTIONS TEAM INC	IT VAULT- JULY,2016
	Fund 115	DRUG TASK FORCE FUND	
25	2400.00	ADVENTURE LOCATORS	DIVE CERTIFICATION
26	423.60	BARNEY'S POLICE SUPPLIES	DISTRACTION DEVICE, RELOA
	Fund 117	FIRE PROTECTION QUARTER MILL	
45	265.00	RTS FLEET SERVICES, LLC	ELECTRONIC TRANS DIAGNOSI
46	500.00	DIVERSIFIED ELECTRONIC AP	400613 XT5-5000 BATTERY
47	43.92	FERRARA FIREFIGHTING EQUI	DS 0734-NNI PANEL-RIGHT L
48	393.80	LIGHTNING QUICK SIGNS	ROLL SIGN PRINT
	Fund 119	WAVELAND FIRE DEPT-GAMING TAX	
10	1404.44	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	Fund 120	SHERIFF GAMING ACCOUNT	
35	123340.00	ROGERS-DABBS CHEVROLET/ H	2016 CHEVROLET CAPRICE PO
36	7846.00	HUSTLER TURF EQUIPMENT, I	X-ONE 48" ZTR WITH 22HP K
37	164932.44	ROGERS-DABBS CHEVROLET/ H	2016 SSV CHEVROLET TAHOE,
38	159.45	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 130	SCHOOL GAMING FUND	
10	18959.91	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	Fund 150	ROAD MAINTENANCE FUND	
534	450.00	MS ASSOCIATION OF SUPERVI	VIC JOHNSON
535	145.00	PUCKETT MACHINERY COMPANY	SHIPPING FEES OMITTED OFF
536	150.87	CAR PARTS CENTER	AUTOMOTIVE FUSE
537	35.19	JOHNSON DIESEL INC	A/C SWITCH
538	1966.48	PUCKETT MACHINERY COMPANY	SEAL
539	206.65	ROPER SUPPLY -00171-	CENTURY MINIBAR LED (FLAS
540	62.39	HUBBARDS WAVELAND HARDWAR	CUT OFF VALVE
541	3444.18	CRAIN TRACTOR & EQUIPMENT	60" BLADE
542	16.68	SUN COAST/CLAYS BUS SUPPL	8OZ INSULATED CUPS DAR
543	943.98	COASTAL HARDWARE & RENTAL	3 18" CULVERTS
544	40.11	FASTENAL COMPANY	M12-1.75 X 90 (BOLT)
545	521.02	NAPA AUTO PARTS	ALTERNATOR
546	914.26	WARRAN AUTOMOTIVE	LT235/75R16 FIRESTONE TIR
547	337.50	VM DISTRIBUTION PARTNERS,	GLY STAR PLUS (WEED KILLE
548	212.33	SUNSOUTH LLC	WHEEL
549	2831.20	SHALE SUPPORT	FILL SAND
550	88.69	CAR PARTS CENTER	HYD HOSE
551	2238.60	COASTAL HARDWARE & RENTAL	24 X 20 CULVERT
552	57.12	VULCAN INC.	24 X 24 "ENTRANCE ONLY" S
553	94.55	SUNSOUTH LLC	PUSH PULL CABLE

554	357.92	CAR PARTS CENTER	HYDRAULIC FITTING	
555	709.68	JOHNSON DIESEL INC	FUEL PUMP	
556	581.04	CRAIN TRACTOR & EQUIPMENT	CLUTCH DISC	
557	116.25	SUN COAST/CLAYS BUS SUPPL	ASSORTED GATORADE, 2-1/2G	
558	3181.72	COASTAL HARDWARE & RENTAL	15" CULVERT	
559	167.50	AIRGAS USA, LLC	CYLINDER RENTAL	
560	319.43	NAPA AUTO PARTS	SERPENTINE BELT	
561	346.29	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER	
562	1886.00	DAVISON FUELS INC	REGULAR UNLEADED S.BARN	
563	1677.68	BURROUGHS BUS AND TIRE SA	11R24.5 GOODYEAR RETREADS	
564	47.97	FLEETCOR TECHNOLOGIES	BG 221962	
565	20148.78	COMPTON ENGINEERING, P. A	214-096RESURFACE ROCKYHIL	
566	84.06	C SPIRE WIRELESS	ACCT# 0030426155	
567	4579.66	COMPTON ENGINEERING, P. A	216-032 CRANE CK DRAINAGE	
568	165.12	THE CLARION-LEDGER	SAFETY IMPROV BID	
569	8.24	FLEETCOR TECHNOLOGIES	BG 126541	
570	273.57	CAR PARTS CENTER	TIRE COMPOUND	
571	94.90	PUCKETT MACHINERY COMPANY	CUTTING BLADES	
572	614.67	NAPA AUTO PARTS	BATTERY	
573	48.97	MALLEY'S SUPPLY LLC	PURPLE COIL CLEANER	
574	765.93	WARRAN AUTOMOTIVE	315/75/16 FIRESTONE TIRES	
575	61.75	KENTWOOD SPRING WATER CO.	WATER	
576	3856.80	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN	
577	4107.00	DAVISON FUELS INC	ONROAD DIESEL S.BARN	
578	179.69	MIKE'S FILTER & SUPPLY IN	SERVICE PARTS WASHER	
579	124.92	BURROUGHS BUS AND TIRE SA	RECAP TIRES (11R24.5)	
580	120.00	ROBERT S. WILSON	ONSITE SUPPORT (LABOR) IT	
581	56.24	SEA COAST ECHO	AD# 02531369, MODIFY ROAD	
582	25.00	MIKE'S FILTER & SUPPLY IN	USED OIL	
583	3907.06	COAST ELECTRIC POWER ASSN	15070-006	
585	85.14	KILN UTILITY & FIRE DISTR		10092800
586	69.30	HANCOCK COUNTY WATER & SE		104467
587	47.06	FLEETCOR TECHNOLOGIES	BG 221962	
588	163.69	RJ YOUNG COMPANY	ACCT# C-GM1161	
589	37.25	PEARLINGTON WATER & SEWER		300003
590	50704.31	PAYROLL CLEARING FUND	GROSS WAGES	
591	54764.62	PAYROLL CLEARING FUND	GROSS WAGES	
	Fund 151	ROAD MAINT BAY ST LOUIS		
8	2596.61	CITY OF BAY ST LOUIS	ROAD & BRIDGE PASS THRU	
	Fund 154	MULTIPURPOSE ARENA		
106	77.96	WASTE MANAGEMENT-MISS INC	134-0013442-2134-4, ARENA	
107	27.22	CAR PARTS CENTER	TAPERED ROLLER BEARING B	
108	129.50	DAVISON FUELS INC	ONROAD DIESEL N.BARN	
110	112.03	KILN UTILITY & FIRE DISTR		10061810
111	1493.13	PAYROLL CLEARING FUND	GROSS WAGES	
112	1493.13	PAYROLL CLEARING FUND	GROSS WAGES	
	Fund 156	SEAWALL CONSTR & MAINT		

200	43.63	HUBBARDS WAVELAND HARDWAR	SPRAYER
201	69.00	PARISH TRACTOR SUPPLY COM	PUMP
202	339.67	EMPIRE TRUCK SALES, LLC	LABOR
203	49.80	HUBBARDS WAVELAND HARDWAR	TOILET PLUNGER
204	37.95	CAR PARTS CENTER	4PK DECOY SECURITY CAMERA
205	48.24	HUBBARDS WAVELAND HARDWAR	SIGN
206	77.52	SUN COAST/CLAYS BUS SUPPL	JR.JUMBO TISSUE DISPENSER
207	344.48	COASTAL HARDWARE & RENTAL	MINI WALL PACK LIGHT
208	123.00	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
209	750.00	COMPTON ENGINEERING, P. A	214-114 ANNUAL BEACH INS
210	29251.79	C & C LAND SERVICE LLC	PAY # 3
211	296.08	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
212	55.50	DAVISON FUELS INC	ONROAD DIESEL S.BARN
214	155.00	UNITED SITE SERVICES OF M	ACCT# USS-34526
215	355.06	COAST ELECTRIC POWER ASSN	116043-007
216	311.44	CITY OF BAY ST LOUIS	07-6131-00
217	1710.74	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
218	5188.68	PAYROLL CLEARING FUND	GROSS WAGES
219	5809.06	PAYROLL CLEARING FUND	GROSS WAGES
Fund 157		TIDELANDS	
32	1200.00	COMPTON ENGINEERING, P. A	214-109 MCLEOD PK EXPANSI
33	4511.07	WARREN PAVING	#57 LIMESTONE
Fund 160		BRIDGE CONSTRUCTION FUND	
45	366039.65	GULF EQUIPMENT CORPORATIO	KAPALAMA DRIVE/BRIDGE
46	1076.11	THE BETA GROUP ENGINEERIN	MILLS CREEK BRIDGE
47	7285.00	COMPTON ENGINEERING, P. A	214-009 REMOVE/BRIDGE
48	5700.00	COMPTON ENGINEERING, P. A	215-009 REMOVE/REPAIR
49	27508.00	COMPTON ENGINEERING, P. A	216-032 CRANE CR DRAINAGE
50	1250.00	ATWOOD FENCE CO., INC	LF OF NESTED GUARDRAIL
Fund 170		FLEET MAINTENANCE	
70	18.87	NAPA AUTO PARTS	BLASTER PENETRANT OIL
71	19.66	SUN COAST/CLAYS BUS SUPPL	30GAL BLACK CAN LINERS 1.
72	246.00	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
73	149.68	CINTAS CORPORATION NO.2	ACCT# 02963
74	28.27	NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE
75	171.70	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
77	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
78	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
Fund 191		DIAMONDHEAD FIRE DISTRICT	
10	3315.90	DIAMONDHEAD FIRE DISTRICT	PASS THRU
Fund 192		KILN WATER & FIRE DISTRICT	
10	3457.35	KILN UTILITY & FIRE DISTR	PASS THRU
Fund 193		BAYSIDE FIRE DISTRICT	
10	2492.38	BAYSIDE FIRE DISTRICT	PASS THRU
Fund 194		CLERMONT HARBOR FIRE DISTRICT	
10	2131.44	CLERMONT HARBOR FIRE PROT	PASS THRU
Fund 195		LEETOWN FIRE DISTRICT	

10	2233.79	LEETOWN VOL FIRE DEPT	PASS THRU
	Fund 196	FENTON FIRE DISTRICT	
10	1997.57	FENTON FIRE PROTECTION DI	PASS THRU
	Fund 197	POST 58 FIRE DISTRICT	
10	2318.71	POST 58 FIRE DISTRICT	PASS THRU
	Fund 198	WEST HANCOCK FIRE DISTRICT	
10	1735.81	WEST HANCOCK F D	PASS THRU
	Fund 210	NVISION CAP LOAN	
8	5469.08	MISSISSIPPI DEVELOPMENT A	LOAN # 50712
	Fund 343	SPORTS COMPLEX	
29	3296.04	GOURAS & ASSOCIATES	HANCOCK CO SPORTS COMPLEX
30	165015.00	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
31	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
32	3071.11	GOURAS & ASSOCIATES	HANCOCK CO SPORTS COMPLEX
33	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
34	153753.70	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
35	1607.00	GOURAS & ASSOCIATES	HANCOCK CO SPORTS COMPLEX
36	48272.16	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
37	32181.44	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
38	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
	Fund 400	SOLID WASTE BILLING & COLLECT	
236	52156.50	HANCOCK COUNTY SOLID WAST	JUNE, 2016
237	77.96	WASTE MANAGEMENT-MISS INC	134-0014240-2134-1, EMA
238	63.24	JUDITH MCCALL	SW# 20143, REFUND CUSTOME
239	21.08	RITA JENNINGS	SW# 20358, REFUND CUSTOME
240	31.62	RUSSELL & ELOISE MAYEUR	SW3 06537, REFUND CUSTOME
241	2110.00	DELTA SANITATION	ACCT# 4988
242	3094.94	DMS MAIL MANAGEMENT	ACCT# 1293
243	31.62	NORWODD LANDREAU	SW# 04888, REFUND CUSTOME
244	36.00	PAUL & BARBARA RUTLEDGE	SW@ 41697, REFUND CUSTOME
245	90.00	MARY SEFERLIS	SW#17485, REFUND CUSTOMER
246	152.62	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
247	125.00	DATA SYSTEMS MANAGMENT IN	AUGUST, 2016
248	20.00	MICHAEL CRABTREE	SW#19127, REFUND CUSTOMER
250	600.13	DELTA SANITATION	ACCT# 004988
251	2191.26	PAYROLL CLEARING FUND	GROSS WAGES
252	2191.26	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 401	SOLID WASTE MILLAGE	
11	74000.00	HANCOCK COUNTY SOLID WAST	JULY, 2016
	Fund 501	INSURANCE CLEARING	
	179343.70	UNITED HEALTHCARE INSURAN	MEDICAL INS. JUNE FOR JUL
	6268.94	GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
338	7255.28	FOX EVERETT	DENTAL CLAIMS
339	771.57	PAMELA BERMOND	DENTAL REFUND
	Fund 614	INMATE COMMISSARY	
46	250.22	BOB BARKER COMPANY INC.	PENS
48	1737.59	PAYROLL CLEARING FUND	GROSS WAGES

49	1714.90	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 650	JUDICIAL ASSESSMENT CLEARING	
47	2070.75	MS DEPT OF PUBLIC SAFETY	MHP WIRELESS COMMUNICATIO
48	658.75	MS DEPT OF PUBLIC SAFETY	ANALYTICAL FEE (RST)
49	1558.50	CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
50	226.00	MS DEPT OF PUBLIC SAFETY	MS COAST CRIME STOPPERS
51	40552.42	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
	Fund 681	PAYROLL CLEARING	
	201.58	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	32663.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
	258876.76	TOTAL NET PAY	NET PAY - ALL CHECKS
	86456.79	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	255415.72	TOTAL NET PAY	NET PAY - ALL CHECKS
	86169.55	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
266	1191.97	BEESON, THERESA C.	PERS REFUND
267	43.32	PRIMERICA SHAREHOLDER SER	
268	986.50	POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
269	1285.70	GENERAL COUNTY FUND	CELL PHONE MONTHLY
270	156.40	LEGALSHIELD	LEGAL SHIELD DEDUCTIONS
271	35839.42	WORKER'S COMP CLEARING FU	WORKERS COMP PAYABLE
272	5.00	ECMC	
273	205827.67	INSURANCE CLEARING FUND	GROUP INS PAYABLE
274	280978.87	ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
275	4959.19	ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
276	7965.00	ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION JU
277	200.00	KIM BOLES	CHILD SUPPORT C2402 08-74
278	2797.46	SDU	
279	417.96	FAMILY SUPPORT REGISTRY	
280	385.00	GULF COAST COMMUNITY CRED	
281	69.00	KEESLER FEDERAL CREDIT UN	
282	113.81	PERFORMANT RECOVERY INC	
283	50.00	US DEPT OF TREASURY	GARNISHMENT PAYABLE
284	10.00	BENEFIT PAYMENT CONTROL D	GARNISHMENT LEIN # 144571
285	199.54	SOUTHERN FINANCIAL	
286	4465.08	PROVIDENT LIFE AND ACCIDE	
287	2981.46	SDU	
288	417.96	FAMILY SUPPORT REGISTRY	
289	335.00	GULF COAST COMMUNITY CRED	
290	113.81	PERFORMANT RECOVERY INC	
291	50.00	US DEPT OF TREASURY	GARNISHMENT PAYABLE
292	10.00	BENEFIT PAYMENT CONTROL D	GARNISHMENT LEIN # 144571
	Fund 682	PAYROLL CLEARING CIRCUIT CLERK	
23	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
24	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 690	PEARL RIVER COMM COLLEGE MTS	
10	26465.93	PEARL RIVER COMMUNITY COL	PASS THRU

\$ 5,199,353.73 Total All Invoices