

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

CHECK	AMOUNT	PAYEE	DESCRIPTION
		FUND 001 -- GENERAL FUND	
	1839.93	MS DEPT OF EMPLOYMENT SEC	GERTRUDE NECAISE
1	500.00	MS STATE MEDICAL EXAMINER	2015 DEATH INVESTIGATE TR
2	356.00	QUALITY INN & JACKSON INT	HOTEL STAY MARY COSTER
3	109.00	HAMPTON INN & SUITES VICK	HOTEL STAY TERRY NECAISE
4	421491.43	PAYROLL CLEARING FUND	GROSS WAGES
5	470.92	PAYROLL CLEARING FUND	GROSS WAGES
6	3407.02	PAYROLL CLEARING FUND	GROSS WAGES
7	10.18	PAYROLL CLEARING FUND	FICA MATCHING
8	244.01	STANDARD DEDEAUX WATER DI	ACCT# 010192550
9	814.05	KILN UTILITY & FIRE DISTR	ACCT# 020149625
10	491.60	CITY OF BAY ST LOUIS	ACCT# 08-0170-02
11	2108.04	CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3
12	10871.92	COAST ELECTRIC POWER ASSN	MEM # 15070-054
13	43.55	TEC OF JACKSON, INC	ACCT# 040314
14	50.25	TRANSUNION RISK AND ALTER	ACCT ID: 43821
15	7790.88	HANCOCK COUNTY WATER & SE	ACCT# 109982
16	80.02	VERIZON	ACCT# 342029254-00001
17	55.00	AT&T	ACCT# 139941325
18	141.48	DIRECT TV	ACCT# 082688902
19	319.91	TEC OF JACKSON, INC	NO DEPT "ACCT # 040315"
20	1834.69	KILN UTILITY & FIRE DISTR	ACCT# 010042105
21	17.00	STANDARD DEDEAUX WATER DI	ACCT# 010192500
22	17.00	PEARL RIVER CENTRAL WATER	ACCT# 310500
23	78.99	DIRECT TV	ACCT# 005663392
24	102.50	HANCOCK COUNTY WATER & SE	ACCT# 110291
25	4537.17	COAST ELECTRIC POWER ASSN	MEM # 3000821-011
26	139.34	FLEETCOR TECHNOLOGIES	ACCT# BG 221962
27	595.53	UTILITIES SYSTEMS-BAY ST.	ACCT# 09-3300-00
28	17.00	PEARL RIVER CENTRAL WATER	ACCT# 310510
29	617.50	HANCOCK COUNTY WATER & SE	ACCT# 110289
30	2835.42	COAST ELECTRIC POWER ASSN	MEM # 504420-038
31	26.14	FLEETCOR TECHNOLOGIES	ACCT# BG 221962
32	38.60	FLEETCOR TECHNOLOGIES	ACCT# BG 126984
33	8910.06	FLEETCOR TECHNOLOGIES	ACCT # BG 126541
34	37.15	FLEETCOR TECHNOLOGIES	ACCT# BG 2258330
35	69.87	STANDARD DEDEAUX WATER DI	ACCT# 090012230
36	6567.21	COAST ELECTRIC POWER ASSN	MEM# 504420-017
37	5502.55	MISSISSIPPI POWER COMPANY	ACCT# 80301-48020
38	6356.13	AT & T	BILLING # 228 M13-6030 02

40	5606.68 C SPIRE WIRELESS	ACCT# 0054570120 (SHERIFF
41	287.01 AT & T	ACCT# 228 255-0942 599 05
42	411675.89 PAYROLL CLEARING FUND	GROSS WAGES
6156	128.88 ASSOCIATED FOOD EQUIPMEMT	BOWL PIN 873-845
6157	398.92 CAR PARTS CENTER	HYDRATE SEAL KIT FOR CAR
6158	219.00 HENDERSON FORD, INC.	REPLACE FUEL PUMP
6159	811.27 NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
6160	16.25 SOUTHERN PIPE & SUPPLY	CLOSET KIT
6161	78.00 SOUTHERN PRINTING	NAVY BDU TROUSERS 44 X 32
6162	267.49 HUBBARDS WAVELAND HARDWAR	VALVE
6163	103.53 GULF COAST BUSINESS SUPPL	BROWN MULTIFOLD PAPER TOW
6164	47.90 DAVID'S CHAINSAW & LAWNMO	MIX OIL
6165	2622.66 SUN COAST/CLAYS BUS SUPPL	SMEAD PRESSBOARD PREPRINT
6166	235.44 GE CAPITAL CORPORATION	CONCESSION ITEMS FOR OFFI
6167	109.50 SPEEDY PRINTING	PEEL & SEAL PRINTED ENVEL
6168	714.38 BAILEY LUMBER & HOME CENT	2 X 4 X 8 STUD
6169	575.00 LIGHTNING QUICK SIGNS	DECALS FOR PASSENGER SIDE
6170	220.00 DUNAWAY GLASS/AUTO GLASS	BACK WINDOW - DB11597YPYN
6171	245.81 LOWE'S CREDIT SERVICES	ZEP 5GAL FLOOR FINISH
6172	119.85 VINSON UNIFORMS, INC.	LIGHTWEIGHT TACTICAL PANT
6173	49.09 COASTAL HARDWARE & RENTAL	INSULATED NOZZLE
6174	23.90 DIXIELAND HOME,FARM & GAR	INSECTICIDE CONCENTRATE
6175	74.79 NAPA AUTO PARTS	WINDOW REGULATOR
6176	154.00 MALLEY'S SUPPLY LLC	16 X 25 X 2 FILTERS
6177	9.50 KENTWOOD SPRING WATER CO.	WATER
6178	67.28 B & K CUSTOM AUTOMOTIVE	TIRE
6179	1450.32 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
6180	3250.21 REINHART FOOD SERVICE LOU	245 INMATES @ \$2.30/DAY F
6181	113.75 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
6182	1430.00 PETHEALTH SERVICES USA IN	MICROCHIP
6183	81.29 SOLAR SUPPLY INC	WARRANTY FEE FOR SWITCH B
6184	860.00 STEWART & STEVENSON LLC	MAINTENANCE ON GENERATORS
6185	108.41 S&L OFFICE SUPPLIES	LARGE WHITE SHIPPING LABE
6186	217.70 JOHNSTONE SUPPLY OF NEW O	DUCT SEALANT
6187	695.00 COVINGTON CIVIL & ENVIRON	ASBESTOS INSPETIONS AS PE
6188	1607.50 ALAMO MECHANICAL, LLC	CHECK AND REPAIR A/C
6189	190600.00 HANCOCK COUNTY SCHOOL DIS	HOMESTEAD EXEMPTION REIM-
6190	59.44 SEA COAST ECHO	AD # 02529862-001
6191	1300.00 MSME	ROCKY GUGINO (15-5011)
6192	6375.00 GULF REGIONAL PLANNING CO	TIDELANDS ADMINISTRATION
6193	10995.00 GULF COAST MENTAL HEALTH	SEPTMEBER, 2015
6194	11850.33 ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS
6195	1350.00 PIKE INC	SEPT, 2015
6196	48.36 NI GOVERNMENT SERVICES, I	ACCT# 13043927
6197	12744.00 WRIGHT NATIONAL FLOOD INS	POLICY # 23 1151017916
6198	32.04 SEA COAST ECHO	AD# 02529919-001
6199	165.00 EDMOND FAHEY FUNERAL HOME	JASMYNE ELMERS

6200	684.40 SERENITY TRANSPORT SERVIC	CYNTHIA M. TOUPS
6201	500.00 SOUTHGROUP INSURANCE AND	LSM07894374,MICHAEL COLEM
6202	3600.00 MGCCC	
6203	204.85 BIENVILLE ORTHOPAEDIC SPE	
6204	150.00 HANCOCK MEDICAL HEALTH SE	
6205	5170.00 ADAMS COUNTY JUVENILE DET	47 DAYS @ 8 JUNEVILES
6206	20.00 HEALTHPORT	C, O
6207	16666.67 MOSQUITO CONTROL OF HANCO	SEPTEMBER, 2015
6208	140.28 SEA COAST ECHO	AD# 02529899-001
6209	3425.00 RANKIN SHERIFF JUVENILE D	C, R
6210	31.00 BARTER, DENISE	JURORS AND WITNESS FEES
6211	25.00 BARTHOLOMEW, MARY	JURORS AND WITNESS FEES
6212	25.00 BAUDOIN, WILLIAM	JURORS AND WITNESS FEES
6213	33.00 BENTON, DAVID	JURORS AND WITNESS FEES
6214	31.00 BOTSAY, MILDRED	JURORS AND WITNESS FEES
6215	33.00 COOPER, PATRICIA	JURORS AND WITNESS FEES
6216	37.00 FAVRE, BRADLEY	JURORS AND WITNESS FEES
6217	25.00 KIDD, SR. RICHARD	JURORS AND WITNESS FEES
6218	33.00 LADNER, CHASSITY	JURORS AND WITNESS FEES
6219	31.00 LESIEUR, DEBORAH	JURORS AND WITNESS FEES
6220	25.00 MOLINARY, MATT	JURORS AND WITNESS FEES
6221	25.00 MORAN, GENE	JURORS AND WITNESS FEES
6222	31.00 ROMAN, BORIANKA	JURORS AND WITNESS FEES
6223	25.00 ROSETTI, DINA	JURORS AND WITNESS FEES
6224	31.00 SCHAUS, ROGER	JURORS AND WITNESS FEES
6225	31.00 SMITH, RONALD	JURORS AND WITNESS FEES
6226	31.00 STIGER, SHARON	JURORS AND WITNESS FEES
6227	33.00 STIGLET, KATHLEEN	JURORS AND WITNESS FEES
6228	25.00 TILLMAN, CARLENE	JURORS AND WITNESS FEES
6229	1086.78 CAR PARTS CENTER	CLAY ABSORBENT
6230	458.25 SOUTHERN PRINTING	NAVY GILDAN 200 T-SHIRTS
6231	24.00 DAVID'S CHAINSAW & LAWNMO	SPOOL
6232	474.02 SUN COAST/CLAYS BUS SUPPL	3" WHITE BINDERS UNV-20
6233	93.45 SPEEDY PRINTING	BUSINESS CARDS (500)
6234	131.55 LOWE'S CREDIT SERVICES	ZEP COMMERCIAL ADVANCED O
6235	187.80 VINSON UNIFORMS, INC.	MENS LAPD BLUE POLY SHIRT
6236	63.76 COASTAL HARDWARE & RENTAL	2 X 4 X 8 SPRUCE STUD
6237	93.00 SANICO, INC	DEGREASER
6238	387.37 MALLEY'S SUPPLY LLC	FILTER 20 X 30 X 1
6239	1053.75 B & K CUSTOM AUTOMOTIVE	245/75/17 10 PLY TIRES
6240	122.50 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
6241	336.00 HENRY SCHEIN ANIMAL HEALT	PANACUR (WORMER)
6242	72.00 LIVE OAK ANIMAL HOSPITAL	RABIES VACCINATION VOUCHE
6243	88.47 PARISH TRACTOR SUPPLY COM	BLADE
6244	700.09 CLAIBORNE HILL SUPERMARKE	GROCERIES TO BE PREPARED
6245	49.56 S&L OFFICE SUPPLIES	36 X 150 PLOTTER PAPER
6246	211.46 COAST ELECTRIC POWER ASSN	014-0-20-023.002 PROPERTY

6247	31.16 SEA COAST ECHO	AD#02529900-001
6248	175.00 RLI INSURANCE COMPANY	LSM0466493, JANE CLAYTON
6249	500.00 AMERICAN INSTITUTE OF TOX	ACCT# 18463
6250	684.40 SERENITY TRANSPORT SERVIC	BAY GIRL MOORE
6251	9143.00 WRIGHT NATIONAL FLOOD INS	POLICY # 23 1150856943
6252	103.48 AAON, INC	PARTS
6253	91.50 SANICO, INC	ACCT# 666935-00001
6254	2773.04 CANON FINANCIAL SERVICES,	CONTR#001-0604583-003
6255	543.58 CAR PARTS CENTER	GLASS CLEANER
6256	427.20 NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
6257	60.26 HUBBARDS WAVELAND HARDWAR	SEAL ROOF COATING
6258	14.79 GULF COAST BUSINESS SUPPL	BROWN MULTIFOLD PAPER TOW
6259	8.26 LOWE'S CREDIT SERVICES	SWITCH
6260	25.26 COASTAL HARDWARE & RENTAL	GFCI OUTLET
6261	69.43 CDW-G COMPUTING SOLUTIONS	WD MY PASSPORT ULTRA USB
6262	91.40 MALLEY'S SUPPLY LLC	16 X 20 X 2 FILTER
6263	61.75 KENTWOOD SPRING WATER CO.	WATER
6264	157.02 B & K CUSTOM AUTOMOTIVE	205-75-R15 RADIAL TIRE
6265	162.69 EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
6266	3582.32 REINHART FOOD SERVICE LOU	240 INMATES @ \$2.30/DAY F
6267	113.75 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
6268	816.00 COAST CHLORINATOR & PUMP	SERVICE/LABOR, ON-SITE; C
6269	95.14 S&L OFFICE SUPPLIES	HANGING FILES ESS-55708
6270	130.62 JOHNSTONE SUPPLY OF NEW O	304138 VG-181-4 DUCTSEAL
6271	375.00 MS ASSOC OF DRUG COURT PR	MS ASSOCIATION OF DRUG CO
6272	1125.00 CITY OF DIAMONDHEAD	FOR AUGUST, 2015
6273	2035.00 WRIGHT NATIONAL FLOOD INS	POLICY # 23 1151023786
6274	12400.00 WRIGHT NATIONAL FLOOD INS	POLICY # 23 1151192015
6275	289.98 SEA COAST ECHO	AD# 02529886-001,AUG. DOC
6276	101.00 ROSER, SHANNON	REFUND FOR MOBILE HOME PE
6277	888.00 REDD PEST SOLUTIONS	SEPT, 2015
6278	30.00 CANON SOLUTIONS AMERICA,I	CONTR# 1898663
6279	960.00 PRESTON J. MAUFFRAY	16-UNCONTESTED DHS MATTER
6280	1000.00 CONSULTING PSYCHOLOGICAL	
6281	177.00 CANDACE C. LECHLER	15-Sep-15
6282	77.05 CANDACE LECHLER	TRAVEL IN PRIVATE VEHICLE
6283	63.23 RJ YOUNG COMPANY	ACCT# C-RC0276
6284	5000.00 MISSISSIPPI CORRECTIONAL	SEPT. 2015
6285	224.00 STATE TREASURER FUND 3601	WAN CIRCUIT CHARGE
6286	3170.09 INDEPENDENT HEALTH SERVIC	MEDS FOR AUGUST, 2015
6287	700.00 DPS CRIME LAB	CUST # 1000000168
6288	304.94 MOBILE MONITORING SERVICE	CUST # 238
6289	592.46 HANCOCK MEDICAL CENTER	
6290	101.85 HANCOCK EMERGENCY GROUP,	
6291	2100.00 THE HOPE CENTER	REPORT PREP-B2301-13-18
6292	217.80 HANCOCK MEDICAL CENTER	
6293	113.09 BIENVILLE ORTHOPAEDIC SPE	

6294	2205.17	GULF SOUTH SURGERY CENTER	
6295	492.24	KILN DENTAL CENTER LLC	
6296	153.22	HANCOCK MEDICAL CENTER	
6297	4081.94	STEWART SNEED HEWES	ACCT# HANCCOU-03
6298	37.04	COMPREHENSIVE RADIOLOGY	
6299	200.00	NEOFUNDS BY NEOPOST	ACCT# 79000 0440 6435 154
6300	30.40	OMNI STORAGE	UNIT 4054
6301	30.30	AIR GAS-GULF STATES REGIO	PAYER # 2792774
6302	1250.00	SOUTHGROUP INSURANCE AND	LSM0793008,DOUGLAS MCBRID
6303	500.00	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6082 9474
6304	800.00	MS DEPT OF PUBLIC SAFETY	KING CHARLES EDWARD
6305	479.21	CAR PARTS CENTER	SOLENOIDS
6306	201.61	NEWELL PAPER COMPANY	BROWN ROLL PAPER TOWELS
6307	42.00	SOUTHERN PRINTING	BLACK CORNER STONE CS410
6308	142.03	HUBBARDS WAVELAND HARDWAR	1033 LIGHT GRAY PAINT
6309	9.00	DAVID'S CHAINSAW & LAWNMO	PLUG
6310	151.66	SUN COAST/CLAYS BUS SUPPL	#10 ENVELOPES BSN-36682
6311	228.00	SLADE'S FISH HATCHERY	ASSORTED BAIT
6312	77.75	SIRCHIE ACQUISITION COMPA	STANDARD FIBER BRUSH PLAS
6313	54.02	BLUE HERON FRAMING & GALL	COMMENDATION - FRAMED
6314	360.84	LOWE'S CREDIT SERVICES	SHARK NAV PRO VAC
6315	44.82	COASTAL HARDWARE & RENTAL	STROKE OIL
6316	89.90	JACKS G & M AUTO REPAIR	WHEEL ALIGNMENT
6317	67.34	NAPA AUTO PARTS	BRAKE PADS
6318	1484.46	BARNEY'S POLICE SUPPLIES	STAR, 6PT, 5 LINE BADGE
6319	186.84	B & K CUSTOM AUTOMOTIVE	15" TIRES 205-75-15 TIRES
6320	3180.18	REINHART FOOD SERVICE LOU	211 INMATES @ \$2.30/DAY F
6321	550.00	PERFORMANCE MARINE PLUS A	INSTALL THROTTLE BODY, PR
6322	113.75	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
6323	109.09	MAYER ELECTRIC SUPPLY COM	WALL SENSOR
6324	94.65	CLAIBORNE HILL SUPERMARKE	FOOD FOR THE ACADEMY CLAS
6325	1171.80	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
6326	85.00	OMNI TECHNOLOGIES, LLC	SERVICE CALL TO TROUBLESH
6327	450.00	E FIRE	SMEI-ANNUAL MAINTENANCE A
6328	115.00	PAPANIA ADVERTISING	4 X 6 U.S. FLAG, OUTDOOR
6329	35.49	FLEETCOR TECHNOLOGIES	ACCT# BG 2258330
6330	500.00	SOUTHGROUP INSURANCE AND	LSM0794650, P. SUZETTE NE
6331	490.00	KEN FOREMAN	054-0-18-029.001 VOID TAX
6332	1137.67	BRIAN SAVOIE	149M-2-30-059.000 VOID 20
6333	1219.57	C SPIRE WIRELESS	ACCT# 0030426155 (BOS)
6334	1890.00	DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
6335	155.00	DELTA COMPUTER SYSTEMS IN	MAINTENANCE SEPT 2015
6336	1270.00	DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
6337	188.88	SEA COAST ECHO	AD# 02529998, TAX LEVY SE
6338	454.90	AT & T	HANCOCK CO **228 M13-6030
6339	6390.29	AT & T	BILLING # 228 M13-6030 02
6340	1600.00	HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C

6341	3159.33 DATA SYSTEMS MANAGMENT IN	MONTHLY FEE 9-15-15
6342	3000.00 BSL POSTMASTER	POSTAGE FOR PERMIT 53
6343	136.37 FLEETCOR TECHNOLOGIES	ACCT# BG 221962
6344	390.00 SEA COAST ECHO	ABSENTEE VOTING
6345	78.20 JACKSON SMITH	136 MILES X .575
6346	220.00 JACKSON P. SMITH	BAILIFF 7,22;8-15,8-17 &1
6347	24.64 SUSAN DAVIS	44 X .56 FOR 9-18-15
6348	177.00 SUSAN DAVIS	REPORTER FOR 9-18-15
6349	1000.00 TODD N THRIFFILEY	AUGUST 26 - SEPTEMBER 22,
6350	17.25 TODD THRIFFILEY	MILEAGE REIMBURSEMENT
6351	31.00 BARTER, DENISE6839 HILO S	JURORS AND WITNESS FEES
6352	25.00 BATHOLOMEW, MARY	JURORS AND WITNESS FEES
6353	25.00 BAUDOIN, WILLIAM	JURORS AND WITNESS FEES
6354	31.00 BOTSAY, MILDRED	JURORS AND WITNESS FEES
6355	33.00 COOPER, PATRICIA	JURORS AND WITNESS FEES
6356	25.00 COURTEAUX, JODY	JURORS AND WITNESS FEES
6357	37.00 FAVRE, BRADLEY	JURORS AND WITNESS FEES
6358	33.00 LADNER, CHASSITY	JURORS AND WITNESS FEES
6359	31.00 LESIEUR, DEBORAH	JURORS AND WITNESS FEES
6360	25.00 MOLINARY, MATT	JURORS AND WITNESS FEES
6361	25.00 MORAN, GENE	JURORS AND WITNESS FEES
6362	31.00 ROAMN, BORIANKA	JURORS AND WITNESS FEES
6363	25.00 ROSETTI, DINA	JURORS AND WITNESS FEES
6364	31.00 SCHAUS, ROGER	JURORS AND WITNESS FEES
6365	31.00 SMITH, RONALD	JURORS AND WITNESS FEES
6366	31.00 STIGER, SHARON	JURORS AND WITNESS FEES
6367	33.00 STIGLET, KATHLEEN	JURORS AND WITNESS FEES
6368	25.00 TILLMAN, CARLENE	JURORS AND WITNESS FEES
6369	3870.47 HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
6370	816.75 BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
6371	184.53 CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
6372	238.15 CITY OF WAVELAND	PRIVILEGE PASS THRU
6373	17550.89 HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
6374	1375.00 STEPHEN MAGGIO	11 HOURS X \$125 ON 9-22-1
6375	668.22 CITY OF WAVELAND	ACCT# 062790020
6376	114.22 CITY OF WAVELAND	ACCT# 131560000
6377	50.00 MARIE L GREEN	CLEANED BLDG
6378	874.00 DIANNE C. FREDERICK	CLEAN 9-5;9-10;9-18;9-19,
6379	97.00 EMR SERVICES, LLC	OCTOBER, 2015
6380	1727.13 COAST ELECTRIC POWER ASSN	MEM # 15070-049
6381	1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
6382	1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
6383	902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
6384	50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
6385	50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
6386	7833.34 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
6387	6301.75 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS

6388	50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
6389	50.00 LEWIS, KAREN	KILN COMMUNITY CENTER
6390	50.00 LYNN SEALS	JANITORIAL WAGES
6391	460.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210
6392	14349.00 PEARL RIVER BASIN DEVELOP	APPROPRIATIONS
6393	1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
6394	1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
6395	50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
6396	50.00 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
6397	100.00 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
6398	9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
6399	1600.00 U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54
6400	100.00 WILLIAMSON ANN	CIVIL SERVICE COMMISSION
6401	874.15 CAR PARTS CENTER	5GAL HYD FLUID
6402	135.51 NEWELL PAPER COMPANY	3 COMP FOAM PLATES 4940
6403	84.00 SOUTHERN PIPE & SUPPLY	FLUSHMATE CARTRIDGE
6404	79.79 HUBBARDS WAVELAND HARDWAR	SEAL ROOF COATING
6405	75.72 GULF COAST BUSINESS SUPPL	12OZ PLASTIC CUPS
6406	599.67 SUN COAST/CLAYS BUS SUPPL	TOILET BOWL CLEANER HUS
6407	66.96 BAILEY LUMBER & HOME CENT	JNT TAPE
6408	185.00 DUNAWAY GLASS/AUTO GLASS	NEW WINDSHIELD
6409	515.10 LOWE'S CREDIT SERVICES	HOUSEHOLD SUPPLIES
6410	662.95 VINSON UNIFORMS, INC.	PRP-F525250260 KHAKI 40 X
6411	171.11 COASTAL HARDWARE & RENTAL	BARREL BOLT
6412	531.76 NAPA AUTO PARTS	THERMOSTAT
6413	51.17 MALLEY'S SUPPLY LLC	24 X 24 X 1 FILTERS
6414	50.00 ACE DATA STORAGE	EMPTY SHRED CONSOLE
6415	165.00 DREW T FUCICH	INSPECT BACK FLOW
6416	190.30 ROBINSON ELECTRIC SUPPLY	HALCO #109402 BULB
6417	2963.09 REINHART FOOD SERVICE LOU	200 INMATES @ \$2.30/DAY F
6418	113.75 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
6419	47.80 CLAIBORNE HILL SUPERMARKE	SUREFINE 24/PK INDIVIDUAL
6420	74.00 DAVISON FUELS INC	ONROAD DIESEL N.BARN
6421	68.01 S&L OFFICE SUPPLIES	AIR DUSTER CCS24305
6422	256.00 SANICO, INC	ACCT# 675265-00000
6423	25.00 SECRETARY OF STATE	NOTARY FEE FOR GINGER DAS
6424	1150.00 QUEST IRA INC, IRA#129141	138R-0-34-153.000 PAID
6425	4312.49 FLEETCOR TECHNOLOGIES	BG 126541
6426	1148.32 RICOH USA	CUST # 12861336
6427	250.00 RLI INSURANCE COMPANY	LSM0679911, GARY GROS, JR
6428	237.50 CHEM-AQUA INC	CUST # 466212
6429	22546.42 COAST ELECTRIC POWER ASSN	MEM # 15070-051
6430	108.36 KILN DENTAL CENTER LLC	
6431	1230.00 REBECCA MACDONALD	DUI GRANT (SEPT)
6432	1750.00 GAIL WATTS	SEPTEMBER, 2015
6433	4240.77 CENTURYLINK	ACCT # 411213713
6434	35.00 AT&T	ACCT# 134764842

6435	58.48 SEA COAST ECHO	AD# 02529980-001
6436	20.00 HEALTHPORT	L,D
6437	96.00 UNITED SITE SERVICES OF M	CUST# USS-34526
6438	755.67 COAST ELECTRIC POWER ASSN	MEM # 504420-029
6439	35251.86 OCHSNER MEDICAL CENTER	
6440	4597.30 OCHSNER MEDICAL CENTER	
6441	769.58 CANON SOLUTIONS AMERICA,I	CONTRACT -1900000
6442	1556.30 CANON FINANCIAL SERVICES,	CONTRACT # 200-5022609-02
6443	481.25 THE SOLUTIONS TEAM INC	CHANCERY (OCT 2015)
6444	8115.00 YARBOROUGH LAW FIRM, PLLC	PERIOD: 8-26 TO 9-22,2015
6445	5000.00 SOUTH MS CONTRACT PROCURE	FY 2016 ANNUAL COMMITMENT
6446	50.00 SOUTHGROUP INSURANCE AND	LSM0796482,RENEE LICK
6447	175.00 SOUTHGROUP INSURANCE AND	LSM0796497, GINGER DASTUG
6448	459.96 LOVE'S PHARMACY & GIFTS,	8-26-15 TO 9-24-15
6449	15000.00 AMERICAN MEDICAL RESPONSE	SERVICES YR 2013-2014
6450	108756.25 HANCOCK COUNTY HUMAN RESO	SENIOR CITIZENS PROGRAM
6451	900.00 THE SOLUTIONS TEAM INC	IT VAULT
6452	237.61 VISA	ACCT# 4440 1401 4001 3370
6453	100.52 VISA	ACCT# 4440 1401 4001 3354
6454	197.48 COAST COCA-COLA BOTTLING	ASSORTED DRINKS
6455	1284.06 NEWELL PAPER COMPANY	8-1/2 X 11 COPY PAPER
6456	5.12 HUBBARDS WAVELAND HARDWAR	MOP HEAD
6457	749.59 SUN COAST/CLAYS BUS SUPPL	BROTHER TONER BRT-TN430
6458	1215.35 VINSON UNIFORMS, INC.	TAN DRESS PANTS 30"INSEA
6459	117.93 COASTAL HARDWARE & RENTAL	PAINT
6460	1455.00 E S & S	ELECTION DATA BASE
6461	470.00 ANCHOR SIGNS, LLC	STRIPING FOR UNIT 789
6462	199.50 KENTWOOD SPRING WATER CO.	WATER BSL OFFICE
6463	1058.80 B & K CUSTOM AUTOMOTIVE	235/55/17 TIRES
6464	113.75 FLOWERS BAKING COMPANY OF	WHITE BREAD
6465	30.40 S&L OFFICE SUPPLIES	ENVELOPES
6466	113.75 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
6467	33.60 SANICO, INC	ACCT# 676012-00001
6468	900.59 WASTE MANAGEMENT-MISS INC	134-0013446-2134-5, MCLEO
6469	240.00 UNITED SITE SERVICES OF M	CUST # USS-34526
6470	177.00 CANDACE C. LECHLER	SEPT. 22,2015
6471	77.05 CANDACE LECHLER	MILEAGE FOR 8-22-15
6472	1375.00 JOHN MONTGOMERY, D.O.	STATE VS- TYRON LADNER
6473	1293.06 COAST ELECTRIC POWER ASSN	MEM # 15070-015
6474	4603.21 FLEETCOR TECHNOLOGIES	BG 126541
6475	250.00 RLI INSURANCE COMPANY	LSM0674081,JOHN A BUNCE
6476	293.96 WASTE MANAGEMENT-MISS INC	134-00113995-2134-1 , JAI
6477	3478.22 COAST ELECTRIC POWER ASSN	MEM # 15070-001
6478	57.90 SANICO, INC	ACCT# 666935-00001
6479	48.00 UNITED SITE SERVICES OF M	CUST # USS-34526
6480	293.96 WASTE MANAGEMENT-MISS INC	134-0013444-2134-0, MARIN
6481	96.20 RJ YOUNG COMPANY	ACCT# M-RM1476

6482	468.13 AT&T	ACCT# 8000-892-8782
6483	217.54 CANON FINANCIAL SERVICES,	CONTR # 200-5022609-017
6484	137.86 CHEVIS BERTIN C DR	S, D
6485	5652.00 ALTERNATIVE SENTENCING &	22- HAIR FOLLICLE
6486	250.00 EDMOND FAHEY FUNERAL HOME	CHRISTOPHER L. PETERSON
6487	135.89 FLEETCOR TECHNOLOGIES	ACCT # BG 126984
6488	45000.00 HANCOCK COUNTY HUMAN RESO	HANCOCK CO EMERGENCY SHEL
6489	1125.00 STEPHEN MAGGIO	9 HRS ON 9-29-15
6490	5.48 HUBBARDS WAVELAND HARDWAR	PLUNGER
6491	250.35 GULF COAST BUSINESS SUPPL	8OZ INSULATED CUPS DAR
6492	162.78 COASTAL HARDWARE & RENTAL	4 X 6 X 10 DECKBOARD
6493	501.42 REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREENS (4
6494	81.01 FASTENAL COMPANY	NONDW ALLERGY 5OCT 10143
6495	719.04 SOUTHERN TIRE MART,LLC	LT 235/80/R17 TIRE
6496	36.05 NAPA AUTO PARTS	REAR BRAKE PADS
6497	300.00 AC'S VACUUM SERVICE, LLC	PUMP OUT SEPTIC TANK
6498	97.77 MILLER ICE MACHINE	WATER INLET VALVE
6499	19.00 KENTWOOD SPRING WATER CO.	WATER
6500	25.00 ACE DATA STORAGE	EMPTY SHRED CONSOLE
6501	340.00 ADVANCE FIRE PROTECTION,I	REPAIR BACK-FLOW PREVENTE
6502	1426.13 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
6503	224.88 ROBINSON ELECTRIC SUPPLY	ADVANCE BALLAST
6504	2675.50 JENNIFER LADNIER	SPAY/NEUTER
6505	713.53 CLAIBORNE HILL SUPERMARKE	GROCERIES TO BE PREPARED
6506	174.00 BARNES HEATING & AIR, INC	CHECK & REPAIR A/C
6507	159.45 S&L OFFICE SUPPLIES	FILE BOXES BSN-26758
6508	272.66 BAYER HEALTHCARE, LLC	PROFENDER .35ML 10X4X35
6509	3445.19 CARRIER CORPORATION	CHECK/REPAIR A/C
6510	270.05 COAST APPLIANCE REPAIR, L	REPAIR WASHING MACHINE (F
6511	9.50 KENTWOOD SPRING WATER CO.	WATER
6512	33.04 S&L OFFICE SUPPLIES	YELLOW HIGHLIGHTERS ITA
	Fund 002 FAIR FUND	
2	7780.74 DEMPSEY'S SEAFOOD & STEAK	HANCOCK COUNTY FAIR, SEPT
3	1095.00 UNITED SITE SERVICES OF M	SPECIAL EVENT, FAIR,SEPT,
67	1444.00 FARMTEK INC	SCOREBOARD, 10" LED DIGIT
68	294.23 ROUSES	ASSORTED ITEMS
69	207.94 S&L OFFICE SUPPLIES	BADGE HOLDERS SPR19700BA
70	1002.19 EVENTWRISTBANDS.COM	500 3/4" TYVEK NEON YELLO
71	158.29 RIBBONS GALORE, INC	2 X 8 1ST PLACE BLUE RIBB
	Fund 003 RECORDS RETENTION	
12	114.00 MS DEPT OF ARCHIVES & HIS	MONTH OF SEPTEMBER, 2015
	Fund 012 SPECIAL GAMING ACCOUNT	
47	935.00 COMPTON ENGINEERING, P. A	215-190 COUNTY ENGINEERIN
	Fund 013 HURRICANE KATRINA	
2	2010.00 MISSISSIPPI STATE TREASUR	OVERPAYMENTS ON # 3069 &
	Fund 032 TRIAD GRANT	
15	146.71 REINHART FOOD SERVICE LOU	RED POTATOES

16	89.42	CLAIBORNE HILL SUPERMARKE	ASSORTED ITEMS FOR THE TR
17	400.00	MS DEPARTMENT OF HUMAN SE	REGISTRATION FOR TRIAD CO
	Fund 040	SOLID WASTE ASSISTANCE GRANT	
18	1500.00	MS TIRE RECYCLING, LLC	13.31 TONES WASTE TIRES
	Fund 046	COASTAL IMPACT ASSISTANCE PROG	
1	8000.00	THE KIRBY LAW FIRM, PLLC	PARCEL ACQUISITION
2	212500.00	YARBOROUGH LAW FIRM TRUST	CEDAR POINT BOAT LAUNCH
59	297186.54	MILLER ENTERPRISES, LLC	PROJ-210-013.005B
60	4000.00	COMPTON ENGINEERING, P. A	PROJ-215-051 BEACH WALKIN
61	7612.50	COMPTON ENGINEERING, P. A	PROJ-212-066, HANCOCK COU
62	6660.00	COMPTON ENGINEERING, P. A	PROJ-210-013, ANSLEY/LAKE
63	1792.00	THE BETA GROUP ENGINEERIN	BETA PROJ# 4072MS
	Fund 095	HANCOCK COUNTY LIBRARY SYSTEM	
13	100331.94	HANCOCK COUNTY LIBRARY	PASS THRU
	Fund 096	REAPPRAISAL COMPUTER RECORDS	
1	34063.17	PAYROLL CLEARING FUND	GROSS WAGES
2	97.59	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
3	1378.00	COURTYARD BY MARRIOTT	FALL CONFERENCE 10-18-21,
4	330.83	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
5	34275.91	PAYROLL CLEARING FUND	GROSS WAGES
246	38.00	KENTWOOD SPRING WATER CO.	WATER (BSL OFFICE)
247	186.00	S&L OFFICE SUPPLIES	WOODEN EASELS
248	660.00	CENTER FOR GOV'T & COMM D	FALL CONFERENCE OCT 19-21
249	372.90	C SPIRE WIRELESS	ACCT# 0030426155
250	106.00	COURTYARD BY MARRIOTT	1- NIGHT, SARAH GARCIA
251	47.94	FEDEX	ACCT# 2516-4763-1
252	205.62	FLEETCOR TECHNOLOGIES	ACCT# BG 127157
253	2720.00	STATEWIDE APPRAISAL SERVI	PERIOD: 9-16-15
255	215.00	EXT CENTER FOR GOVERNMENT	REGISTRATION FEE FOR
256	500.00	MS CHAPTER OF IAAO	REGISTRATION FEES FOR IAA
257	272.21	B & J PITT STOP, LLC	OIL CHANGE
	Fund 097	EMERGENCY E-911	
	1559.29	MS DEPT OF EMPLOYMENT SEC	GLENDA BRADLEY
1	25315.00	PAYROLL CLEARING FUND	GROSS WAGES
2	32.61	KILN UTILITY & FIRE DISTR	ACCT# 020059700
3	774.23	COAST ELECTRIC POWER ASSN	MEM # 3000821-017
4	33.57	COAST ELECTRIC POWER ASSN	MEM # 15070-053
5	1095.15	AT & T	ACCT# 228 M83-2513 001
6	6382.00	AT & T	HANCOCK CO. **M13-6030 0
7	355.78	COAST ELECTRIC POWER ASSN	MEM # 3000821-013
8	25687.05	PAYROLL CLEARING FUND	GROSS WAGES
267	1578.00	STEWART & STEVENSON LLC	REPAIRS TO GENERATOR
268	3375.00	STEWART & STEVENSON LLC	WORK # 03841992
269	224.00	STATE TREASURER FUND 3601	CUST # 1000000165
270	47.18	CANON SOLUTIONS AMERICA,I	CONTR# 1901530, E-911
271	6382.00	AT & T	HANCOCK CO. **M13-6030 0
272	45.00	DATA SYSTEMS MANAGMENT IN	OCTOBER, 2015

273	1185.00	ANGELA BARNES	3-COURSES IAED
274	129.92	CANON FINANCIAL SERVICES,	SCH # 001-0652370-005
275	68.75	THE SOLUTIONS TEAM INC	E-911 (OCT, 2015)
276	1222.47	COAST ELECTRIC POWER ASSN	MEM # 15070-026
277	128.70	NEWELL PAPER COMPANY	TOILET PAPER
278	29.58	GULF COAST BUSINESS SUPPL	BROWN MULTIFOLD PAPER TOW
279	940.24	SUN COAST/CLAYS BUS SUPPL	GLASS CLEANER HUS-420G
280	248.90	TIGER DIRECT INC	PLANTRONICS SUPRAPLUS HW2
281	50.83	WASTE MANAGEMENT-MISS INC	134-0014996-2134-8, E-9
Fund 104 LAW LIBRARY FUND			
30	600.00	LEXIS NEXIS	ACCT# 161B9V
31	360.00	MATTHEW BENDER & CO., INC	ACCT# 0099715370
32	246.60	MATTHEW BENDER & CO., INC	ACCT# 8582137001
Fund 108 INTERFACE ALLOWANCE			
49	150.00	THE SOLUTIONS TEAM INC	IT VAULT-SEPT 2015
50	699.97	OMNI TECHNOLOGIES, LLC	MONTHLY BACK UP, SEPT 201
51	278.00	STATE TREASURER FUND 3601	WAN CIRCUIT
Fund 112 INSURANCE REBATE VFD			
31	136.00	STATE FIRE ACADEMY	ROPE RESCUE II CLASS
32	391.04	MOTOROLA, INC	3.2 OHM EXTERNAL SPEAKER
33	1498.29	SUNBELT FIRE APPARATUS	FR PRO-1 PRESSURE GOVERNO
34	450.00	BGS LLC	RINGERS EXTRICATION GLOVE
35	2453.00	HOFFMAN RADIO NETWORK, LL	UNICATION G1 BASE+BT MODE
36	1317.25	ROPER SUPPLY -00171-	STINGER LED HL NIMH AC
Fund 115 DRUG TASK FORCE FUND			
33	181.00	DISTRICT ATTORNEY	BRENT L. LADNER
34	590.00	DEARMAN EQUIPMENT	DP 10A FORWARD CYLINDER F
35	107.80	SPEEDY PRINTING	FORFEIT PROPERTY FORMS (2
Fund 117 FIRE PROTECTION QUARTER MILL			
47	519.45	VINSON UNIFORMS, INC.	BLA-B110HG HIGLO SHIELD B
Fund 119 WAVELAND FIRE DEPT-GAMING TAX			
13	1315.35	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
Fund 120 SHERIFF GAMING ACCOUNT			
1	521.87	PAYROLL CLEARING FUND	GROSS WAGES
2	550.85	PAYROLL CLEARING FUND	GROSS WAGES
57	1320.00	JOSEPH EDWARD BANASHAK SR	SEPTEMBER,2015
58	1584.00	RODGER WESLEY MCREE	SEPT., 2015
Fund 130 SCHOOL GAMING FUND			
13	17757.23	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
Fund 150 ROAD MAINTENANCE FUND			
	364.49	MS DEPT OF EMPLOYMENT SEC	NOEL HARPER
1	53548.58	PAYROLL CLEARING FUND	GROSS WAGES
2	91.89	KILN UTILITY & FIRE DISTR	ACCT# 010092800
3	72.90	HANCOCK COUNTY WATER & SE	ACCT# 104467
4	63.75	COAST ELECTRIC POWER ASSN	MEM # 504420-005
5	54.38	MISSISSIPPI POWER COMPANY	ACCT# 25871-82029
6	620.25	AT & T	HANCOCK COUNTY **M13-6030

7	53822.63	PAYROLL CLEARING FUND	GROSS WAGES
718	350.99	CAR PARTS CENTER	PCV SPLIT LOOM
719	640.00	CUEVAS MACHINE COMPANY IN	REPAIR BUSHOG BRACKET
720	19.47	HUBBARDS WAVELAND HARDWAR	ANT SPRAY
721	114.37	COASTAL HARDWARE & RENTAL	SPRAY PAINT
722	38.43	FASTENAL COMPANY	HEX NUT
723	1332.74	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
724	162.04	SUNSOUTH LLC	GASKET
725	360.00	COMPTON ENGINEERING, P. A	215-190 COUNTY ENGINEER 2
726	296.93	CAR PARTS CENTER	URETHANE
727	490.95	COASTAL HARDWARE & RENTAL	12" CULVERT
728	14.27	MALLEY'S SUPPLY LLC	DUCT TIES 36"BAG
729	38.00	KENTWOOD SPRING WATER CO.	WATER S.BARN
730	471.64	PARISH TRACTOR SUPPLY COM	DRIVE TUBE
731	815.57	SUNSOUTH LLC	PUMP
732	60.28	CAR PARTS CENTER	HYDRAULIC FILTER
733	34.72	HENDERSON FORD, INC.	CHECK ASSEMBLY
734	23.90	HUBBARDS WAVELAND HARDWAR	SPRAYER
735	54.90	DAVID'S CHAINSAW & LAWNMO	3LB STRING
736	64.11	COASTAL HARDWARE & RENTAL	PINE CLEANER W/TRIGGER
737	191.89	NAPA AUTO PARTS	FRONT LOWER BALL JOINT
738	3452.71	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
739	19.98	CAR PARTS CENTER	DIESEL EXHAUST FLUID
740	112.57	COASTAL HARDWARE & RENTAL	METAL ALUM BLADE
741	142.90	AIR GAS-GULF STATES REGIO	CYLINDER RENTAL
742	138.28	NAPA AUTO PARTS	BATTERY
743	59.99	AAA AUTOMOTIVE & TRANSMIS	ALIGNMENT
744	1115.10	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
745	881.96	BURROUGHS BUS AND TIRE SA	1400 X 24 PRIMEX GRADER T
746	124.30	C SPIRE WIRELESS	ACCT# 0030426155
747	620.30	AT & T	HANCOCK COUNTY **M13-6030
748	175.00	RLI INSURANCE COMPANY	LSM0676238, SARA GREEN
749	783.28	CAR PARTS CENTER	OIL FILTERS
750	1101.80	PUCKETT MACHINERY COMPANY	AC RECEIVER/DRYER
751	60.26	ROCKING C TRUCK & TRAILER	LATCH
752	36.95	DAVID'S CHAINSAW & LAWNMO	AUTO CUT HEAD
753	21.38	CUSTOM PRODUCTS CORP	12 X 18 HANDICAP ACCESSIB
754	162.77	COASTAL HARDWARE & RENTAL	SEG BLD 14" STARBLUE (BLA
755	111.04	NAPA AUTO PARTS	1" 20FT HOSE
756	34.07	TURAN FOLEY MOTORS, INC	WTCH TUBE (DIP STICK)
757	666.00	VULCAN INC.	30" STOP SIGNS
758	435.00	SMITTY'S SUPPLY INC	5 GAL BUCKETS OF PREMIUM
759	3552.00	DAVISON FUELS INC	ONROAD DIESEL S.BARN
760	350.00	COMPTON ENGINEERING, P. A	215-190 COUNTY ENGINEER 2
761	100.00	K W COOKS AUTO SALVAGE	BACK GLASS
762	14.25	KENTWOOD SPRING WATER CO.	WATER
763	2791.40	STANDARD GRAVEL COMPANY I	WASH GRAVEL

764	9.48 FLEETCOR TECHNOLOGIES	ACCT # BG 126541
765	4083.86 COAST ELECTRIC POWER ASSN	MEM # 15070-006
766	174.59 RJ YOUNG COMPANY	ACCT# C-GM1161
767	173.13 CAR PARTS CENTER	ADAPTER
768	140.46 ROCKING C TRUCK & TRAILER	O-RING KIT
769	16.69 GULF COAST BUSINESS SUPPL	8OZ INSULATED CUPS
770	286.05 DUNAWAY GLASS/AUTO GLASS	REPLACE BACK WINDOW -'06
771	362.30 COASTAL HARDWARE & RENTAL	15" CULVERT 15 X 20
772	957.24 SOUTHERN TIRE MART,LLC	11R24.5 ULTRA DRIVE TIRE
773	85.35 NAPA AUTO PARTS	HEAVY DUTY TENSIONER
774	396.42 HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
775	1850.00 SECURITY ZONE, LLC	VIDEO SECURITY SYSTEM
776	970.15 EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
Fund 154 MULTIPURPOSE ARENA		
1	1467.46 PAYROLL CLEARING FUND	GROSS WAGES
2	121.66 KILN UTILITY & FIRE DISTR	ACCT# 010061810
3	3221.62 COAST ELECTRIC POWER ASSN	MEM # 99774-001
4	1467.46 PAYROLL CLEARING FUND	GROSS WAGES
143	418.00 DELTA INDUSTRIES/ GULF ST	CONCRETE
144	72.31 EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
145	59.48 NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE
146	44.37 GULF COAST BUSINESS SUPPL	BROWN MULTIFOLD PAPER TOW
147	74.82 SUN COAST/CLAYS BUS SUPPL	60GAL BLACK CAN LINERS 2.
148	103.30 LOWE'S CREDIT SERVICES	5/8" REBAR
149	97.92 SUN COAST/CLAYS BUS SUPPL	FOAMING HAND SOAP FOR DIS
150	324.00 DELTA INDUSTRIES/ GULF ST	CONCRETE
151	92.50 DAVISON FUELS INC	ONROAD DIESEL N.BARN
152	395.00 SOUTHERN PIPE & SUPPLY	40# UNDER COUNTER GREASE
153	75.63 WASTE MANAGEMENT-MISS INC	134-0013442-2134-4, ARENA
Fund 156 SEAWALL CONSTR & MAINT		
1	5526.70 PAYROLL CLEARING FUND	GROSS WAGES
2	176.59 CITY OF BAY ST LOUIS	ACCT# 07-6131-00
3	370.45 COAST ELECTRIC POWER ASSN	MEM # 116043-009
4	1473.15 MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
5	5732.84 PAYROLL CLEARING FUND	GROSS WAGES
269	357.81 SOUTHERN PIPE & SUPPLY	MECHANICAL METERING VALVE
270	38.39 HUBBARDS WAVELAND HARDWAR	EASY REACHER
271	274.39 EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
272	35.42 SUNSOUTH LLC	O-RING
273	2.99 HUBBARDS WAVELAND HARDWAR	FAUCET WASHERS
274	18.00 DAVID'S CHAINSAW & LAWNMO	LABOR TO CHECK WEEDEATER
275	20.90 NAPA AUTO PARTS	HYDRAULIC FILTER
276	13.99 CAR PARTS CENTER	HEADLIGHT BULB
277	44.22 HUBBARDS WAVELAND HARDWAR	RAKE
278	90.38 EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
279	90.00 COMPTON ENGINEERING, P. A	213-046 PLEASURE ST MITIG
280	750.00 COMPTON ENGINEERING, P. A	214-114 ANNUAL BEACH INSP

281	150.00	COMPTON ENGINEERING, P. A	215-033 BEACH PERMIT RENE
282	13.99	CAR PARTS CENTER	DRIVE WORKS BULB
283	17.08	HUBBARDS WAVELAND HARDWAR	3/4" HOSE BIBB
284	207.26	NAPA AUTO PARTS	BATTERY
285	113.40	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
286	29.74	NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE
287	185.00	DAVISON FUELS INC	ONROAD DIESEL S.BARN
288	28972.00	C & C LAND SERVICE LLC	PAY APP # 5
289	155.00	UNITED SITE SERVICES OF M	CUST # USS-34526,CEDAR PO
290	48.42	HUBBARDS WAVELAND HARDWAR	STRAINERS
291	87.20	NAPA AUTO PARTS	INTERIOR DOOR HANDLE
292	155.22	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
Fund 157 TIDELANDS			
1	1490.00	COMPTON ENGINEERING, P. A	215-190.005 IMPROVE CURTI
2	152069.48	J.E. BORRIES, INC	PLEASURE STREET COMM HARO
Fund 160 BRIDGE CONSTRUCTION FUND			
57	4800.00	COMPTON ENGINEERING, P. A	215-050 REPAIRS TP OLD KI
58	9200.00	COMPTON ENGINEERING, P. A	214-048 OLD-KILN-PICAYUNE
59	1372.00	COMPTON ENGINEERING, P. A	212-110HERON BAY BRIDGE R
60	115931.60	PEARL RIVER PAVING CO. LL	BRIDGE OVER BAYOU TALLA
Fund 170 FLEET MAINTENANCE			
1	7203.51	PAYROLL CLEARING FUND	GROSS WAGES
2	7203.51	PAYROLL CLEARING FUND	GROSS WAGES
131	176.39	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
132	226.80	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
133	109.68	CINTAS CORPORATION NO.2	ACCT# 02963
134	242.54	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
Fund 191 DIAMONDHEAD FIRE DISTRICT			
13	14217.57	DIAMONDHEAD FIRE DISTRICT	PASS THRU
Fund 192 KILN WATER & FIRE DISTRICT			
13	12291.44	KILN UTILITY & FIRE DISTR	PASS THRU
Fund 193 BAYSIDE FIRE DISTRICT			
13	9983.68	BAYSIDE FIRE DISTRICT	PASS THRU
Fund 194 CLERMONT HARBOR FIRE DISTRICT			
13	4050.58	CLERMONT HARBOR FIRE PROT	PASS THRU
Fund 195 LEETOWN FIRE DISTRICT			
15	9441.90	LEETOWN VOL FIRE DEPT	PASS THRU
Fund 196 FENTON FIRE DISTRICT			
13	5373.11	FENTON FIRE PROTECTION DI	PASS THRU
Fund 197 POST 58 FIRE DISTRICT			
13	7536.50	POST 58 FIRE DISTRICT	PASS THRU
Fund 198 WEST HANCOCK FIRE DISTRICT			
13	4586.61	WEST HANCOCK F D	PASS THRU
Fund 341 PLEASURE STREET PIER CDBG			
1	418547.71	J.E. BORRIES, INC	CASH REQUEST #39
Fund 343 SPORTS COMPLEX			
1	8582.62	GOURAS & ASSOCIATES	CASH REQUEST #23 SPORTS C

2	429685.00	BARNARD & SONS CONSTRUCTI	CASH REQUEST # 23 SPORTS
3	8400.00	M3A ARCHITECTURE, PLLC	CASH REQUEST #23 SPORTS C
	Fund 365	MDOT-BEACH PATH PROJECT	
2	6651.55	COMPTON ENGINEERING, P. A	STP-9354-00(005)LPA/10662
		SOLID WASTE BILLING & COLLECT	
1	2001.14	PAYROLL CLEARING FUND	GROSS WAGES
2	2001.14	PAYROLL CLEARING FUND	GROSS WAGES
309	333.18	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
310	53592.00	HANCOCK COUNTY SOLID WAST	AUGUST, 2015
311	45.00	JOSHUA & BRANDI DARDAR	SW# 16064, HAS NEW TENANT
312	210.00	NANCY BELL	SW# 13361, REFUND CUSTOME
313	21.08	KENNETH & BARBARA SHUTTLE	SW# 06601, REFUND CUSTOME
314	55.00	KEVIN & CHARLOTTE RAY	SW# 20442, REFUND CUSTOME
315	126.48	ALFONSO PROPERTY MANAGEME	SW# 04976, REFUND CUSTOME
316	226.80	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
317	125.00	DATA SYSTEMS MANAGMENT IN	OCTOBER, 2015
318	10.54	CAROL P. GORMLEY	SW#04310 REFUND CUSTOMER
319	27.00	GEORGE & LESA SHOOPMAN	SW# 19121 REUND CUSTOMER
320	80.00	WILLIAM S REYNOLDS	SW# 41325 REFUND CUSTOMER
321	81.00	SHIRLEY SHOEMAKER	SW# 35348, REFUND CUSTOME
322	94.86	JONATHAN PERRIER	SW# 10925, REFUND CUSTOME
323	90.00	JAMES VICK	SW# 16044, REFUND CUSTOME
324	10.54	CRAIG & SHELLEY TOLSON	SW# 15012, REFUND CUSTOME
325	125.00	HENLEY CONSTRUCTION	TICKET 77281,77282,77283,
326	4277.40	DELTA SANITATION	ACCT# 4988
327	1467.69	WASTE MANAGEMENT-MISS INC	134-0014240-2134-1, EMA
328	252.24	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
	Fund 401	SOLID WASTE MILLAGE	
13	74000.00	HANCOCK COUNTY SOLID WAST	SEPT. 2015
	Fund 501	INSURANCE CLEARING	
	180355.28	UNITED HEALTHCARE INSURAN	MEDICAL INS. SEPT FOR OCT
1	10.01	TONI ACCARDO	MEDICAL INSURANCE REBATE
2	29.61	BRIAN ADAM	MEDICAL INSURANCE REBATE
3	50.05	CLAYTON ADAM	MEDICAL INSURANCE REBATE
4	37.87	JOHN ALISON	MEDICAL INSURANCE REBATE
5	10.01	MARK ALISON	MEDICAL INSURANCE REBATE
6	50.05	CANDICE ALLEN	MEDICAL INSURANCE REBATE
7	50.05	OLEN ANDERSON	MEDICAL INSURANCE REBATE
8	11.68	ADRIANE AVERY	MEDICAL INSURANCE REBATE
9	10.01	CHARLES BAUGHMAN	MEDICAL INSURANCE REBATE
10	45.05	THERESA BEESON	MEDICAL INSURANCE REBATE
11	50.05	SANDRA BELCHER	MEDICAL INSURANCE REBATE
12	45.05	E L BENNETT	MEDICAL INSURANCE REBATE
13	45.05	ROBIN BENOIT	MEDICAL INSURANCE REBATE
14	37.87	PAMELA BERMOND	MEDICAL INSURANCE REBATE
15	10.01	CARL BERRY	MEDICAL INSURANCE REBATE
16	27.42	LESLIE BESANCON	MEDICAL INSURANCE REBATE

17	50.05 THOMAS BETHEA	MEDICAL INSURANCE REBATE
18	6.88 JACQUELINE BILBO	MEDICAL INSURANCE REBATE
19	10.01 OTIS BILBO	MEDICAL INSURANCE REBATE
20	10.01 RONALD BORJA	MEDICAL INSURANCE REBATE
21	10.01 TRACY BORJA	MEDICAL INSURANCE REBATE
22	4.73 GLENDA BRADLEY	MEDICAL INSURANCE REBATE
23	36.29 KATHLEEN BROOKS	MEDICAL INSURANCE REBATE
24	5613.04 FOX EVERETT	DENTAL CLAIMS
24	10.01 STACY BUTLER	MEDICAL INSURANCE REBATE
25	10.01 JOSEPH BYE	MEDICAL INSURANCE REBATE
26	5.01 BRYAN BYERS	MEDICAL INSURANCE REBATE
27	10.01 THOMAS CARVER	MEDICAL INSURANCE REBATE
28	33.79 CARL CONTRANCHIS	MEDICAL INSURANCE REBATE
29	3.13 EMERY CONWAY	MEDICAL INSURANCE REBATE
30	1.25 GERALDINE COOKSEY	MEDICAL INSURANCE REBATE
31	10.01 KATHERINE CORR	MEDICAL INSURANCE REBATE
32	45.05 LEROY COSPELICH	MEDICAL INSURANCE REBATE
33	50.05 WILLIAM COVINGTON	MEDICAL INSURANCE REBATE
34	10.01 LISA COWAND	MEDICAL INSURANCE REBATE
35	50.05 ANTHONY CUEVAS	MEDICAL INSURANCE REBATE
36	10.01 BRENT CUEVAS	MEDICAL INSURANCE REBATE
37	10.01 MICHAEL CUEVAS	MEDICAL INSURANCE REBATE
38	10.01 MICHELLE CUEVAS	MEDICAL INSURANCE REBATE
39	6.26 WHITNEY CUEVAS	MEDICAL INSURANCE REBATE
40	50.05 ELISE DEANO	MEDICAL INSURANCE REBATE
41	45.05 DAVID DEAR	MEDICAL INSURANCE REBATE
42	3.75 RANDALL DENNEY	MEDICAL INSURANCE REBATE
43	11.26 DAVID DENNIS	MEDICAL INSURANCE REBATE
44	10.01 LALAYNNIA DEPERALTA	MEDICAL INSURANCE REBATE
45	28.67 MARITZA DEQUEANT	MEDICAL INSURANCE REBATE
46	50.05 ROBERT DORSEY	MEDICAL INSURANCE REBATE
47	14.08 JOLENE DOUGHERTY	MEDICAL INSURANCE REBATE
48	50.05 TODD DRUMMOND	MEDICAL INSURANCE REBATE
49	45.05 STANLEY DUNHURST	MEDICAL INSURANCE REBATE
50	10.01 AMY DUNN	MEDICAL INSURANCE REBATE
51	10.01 BERTRAND ELLIS	MEDICAL INSURANCE REBATE
52	10.01 BARBARA ELZY	MEDICAL INSURANCE REBATE
53	37.87 JOHN EVANS	MEDICAL INSURANCE REBATE
54	10.01 JUSTIN FAIA	MEDICAL INSURANCE REBATE
55	10.01 RICHARD FAYARD	MEDICAL INSURANCE REBATE
56	10.01 NADINE FERRELL	MEDICAL INSURANCE REBATE
57	10.01 ANDRE FIZER	MEDICAL INSURANCE REBATE
58	10.01 JERRY FLEMING	MEDICAL INSURANCE REBATE
59	50.05 ROYAL FLOWERS JR	MEDICAL INSURANCE REBATE
60	50.21 TYRONE FOUNTAIN	MEDICAL INSURANCE REBATE
61	10.01 ANITA FOWLER	MEDICAL INSURANCE REBATE
62	50.05 WILLIAM FRAZIER	MEDICAL INSURANCE REBATE

63	10.01 COLIN FREEMAN	MEDICAL INSURANCE REBATE
64	10.01 ANTHONY GAMBINO	MEDICAL INSURANCE REBATE
65	10.01 RACHELLE GARCIA	MEDICAL INSURANCE REBATE
66	45.05 SARAH GARCIA	MEDICAL INSURANCE REBATE
67	37.87 SHONDI GARCIA	MEDICAL INSURANCE REBATE
68	50.05 CHARLENE GARCIA-DAHL	MEDICAL INSURANCE REBBATE
69	28.15 WILLIAM GARRETT	MEDICAL INSURANCE REBATE
70	50.05 RICHARD GEOFFREY	MEDICAL INSURANCE REBATE
71	10.01 EVERETT GILKERSON	MEDICAL INSURANCE REBATE
72	50.05 WILLIAM GILSINAN	MEDICAL INSURANCE REBATE
73	10.01 ETHEL GLADNEY	MEDICAL INSURANCE REBATE
74	5.01 WHITNEY GLADNEY	MEDICAL INSURANCE REBATE
75	10.01 GUY GRAHAM III	MEDICAL INSURANCE REBATE
76	50.05 GLENN GRANNAN	MEDICAL INSURANCE REBATE
77	10.01 KRISTIE GRANSBURY	MEDICAL INSURANCE REBATE
78	10.01 KATIE GRISHAM	MEDICAL INSURANCE REBATE
79	10.01 TERRY GUENARD	MEDICAL INSURANCE REBATE
80	50.05 LISA GUIDRY	MEDICAL INSURANCE REBATE
81	50.05 TOM GUIDRY	MEDICAL INSURANCE REBATE
82	2.50 NOEL HARPER	MEDICAL INSURANCE REBATE
83	10.01 LEROY HAWKINS JR	MEDICAL INSURANCE REBATE
84	10.01 BRITINI HAYNES	MEDICAL INSURANCE REBATE
85	45.05 MYRA HAYNES	MEDICAL INSURANCE REBATE
86	10.01 RICKEY HEAD	MEDICAL INSURANCE REBATE
87	10.01 CLELIE HECKER	MEDICAL INSURANCE REBATE
88	10.01 BONNIE HEFFRON	MEDICAL INSURANCE REBATE
89	16.89 DONNA HENRY	MEDICAL INSURANCE REBATE
90	45.05 ELDRIDGE HERMANN	MEDICAL INSURANCE REBATE
91	9.85 PAMELA HINES	MEDICAL INSURANCE REBATE
92	50.05 DESMOND HODA	MEDICAL INSURANCE REBATE
93	10.01 KENNETH HODA	MEDICAL INSURANCE REBATE
94	10.01 NATHAN HODA	MEDICAL INSURANCE REBATE
95	10.01 SANDRA HODA	MEDICAL INSURANCE REBATE
96	5.01 KRYSTAL HOLLAND	MEDICAL INSURANCE REBATE
97	45.05 EVAN HUBBARD	MEDICAL INSURANCE REBATE
98	10.01 DARRELL HUGHES SR	MEDICAL INSURANCE REBATE
99	45.05 KATHRYN HURT	MEDICAL INSURANCE REBATE
100	37.87 ALYSON JACOBSEN	MEDICAL INSURANCE REBATE
101	2.50 JAMES JOBERT	MEDICAL INSURANCE REBATE
102	10.01 ANDREW JOHNSON	MEDICAL INSURANCE REBATE
103	10.01 VICTOR JOHNSON	MEDICAL INSURANCE REBATE
104	10.01 AARON JONES	MEDICAL INSURANCE REBATE
105	10.01 CAROLYN JONES	MEDICAL INSURANCE REBATE
106	10.01 LYNN JONES	MEDICAL INSURANCE REBATE
107	10.01 MARION JONES	MEDICAL INSURANCE REBATE
108	10.01 RONALD JONES II	MEDICAL INSURANCE REBATE
109	2.50 MCKALEB JORDAN	MEDICAL INSURANCE REBATE

110	30.03	GRETCHEN KARL	MEDICAL INSURANCE REBATE
111	50.05	TIMOTHY A KELLAR	MEDICAL INSURANCE REBATE
112	50.05	NANCY KELLY	MEDICAL INSURANCE REBATE
113	10.01	PATRICK KENNY	MEDICAL INSURANCE REBATE
114	10.01	ROBERT KESSEL	MEDICAL INSURANCE REBATE
115	10.01	KRISTY KIHNEMAN	MEDICAL INSURANCE REBATE
116	37.87	JENNIFER LACOSTE	MEDICAL INSURANCE REBATE
117	10.01	BRIAN LADNER	MEDICAL INSURANCE REBATE
118	10.01	DANA LADNER	MEDICAL INSURANCE REBATE
119	10.01	DARNELL LADNER	MEDICAL INSURANCE REBATE
120	10.01	DERIK LADNER	MEDICAL INSURANCE REBATE
121	47.55	JAMES LADNER JR	MEDICAL INSURANCE REBATE
122	45.05	KATHY LADNER	MEDICAL INSURANCE REBATE
123	37.87	LARRY LADNER	MEDICAL INSURANCE REBATE
124	5.01	NATHANIEL LADNER	MEDICAL INSURANCE REBATE
125	10.01	PRESTON LADNER	MEDICAL INSURANCE REBATE
126	5.63	RONALD LADNER	MEDICAL INSURANCE REBATE
127	50.05	SHAWN LADNER	MEDICAL INSURANCE REBATE
128	37.87	TONY LADNER	MEDICAL INSURANCE REBATE
129	10.01	TRACY LADNER	MEDICAL INSURANCE REBATE
130	50.05	VALERIE LADNER	MEDICAL INSURANCE REBATE
131	10.01	WENDELL LADNER	MEDICAL INSURANCE REBATE
132	10.01	BLAKE LAFONTAINE	MEDICAL INSURANCE REBATE
133	10.01	CHARLENE LAFORCE	MEDICAL INSURANCE REBATE
134	5.01	TONYA LAGASSE	MEDICAL INSURANCE REBATE
135	22.52	ROBERT LAMBERT	MEDICAL INSURANCE REBATE
136	10.01	KENDALL LANEUX	MEDICAL INSURANCE REBATE
137	10.01	TYLER LARSEN	MEDICAL INSURANCE REBATE
138	10.01	LISA LAVIGNE	MEDICAL INSURANCE REBATE
139	45.05	HENRY LEE	MEDICAL INSURANCE REBATE
140	10.01	LEROY LEE III	MEDICAL INSURANCE REBATE
141	10.01	PERRY LEE	MEDICAL INSURANCE REBATE
142	10.01	HOPE LICK	MEDICAL INSURANCE REBATE
143	46.30	TRUDY LINCOLN	MEDICAL INSURANCE REBATE
144	9.74	MARTIN LIPSCOMB	MEDICAL INSURANCE REBATE
145	10.01	ABE LONG	MEDICAL INSURANCE REBATE
146	10.01	RICHARD LOPER, JR.	MEDICAL INSURANCE REBATE
147	6.26	KEITH LORE	MEDICAL INSURANCE REBATE
148	50.05	SANDRA LORENZO	MEDICAL INSURANCE REBATE
149	8.76	ROBERT LOTT JR.	MEDICAL INSURANCE REBATE
150	10.01	BILLY LUNDY	MEDICAL INSURANCE REBATE
151	10.01	JOHN LUTHER	MEDICAL INSURANCE REBATE
152	5.01	DANA MAGGIORIE	MEDICAL INSURANCE REBATE
153	10.01	KAREN MAGGIORIE	MEDICAL INSURANCE REBATE
154	9.38	CHARLES MALLEY	MEDICAL INSURANCE REBATE
155	45.05	CLIFTON MALLEY	MEDICAL INSURANCE REBATE
156	37.87	KYLE MALLEY	MEDICAL INSURANCE REBATE

157	50.05 BRANDY MARQUAR	MEDICAL INSURANCE REBATE
158	37.87 CRAIG MARTIN	MEDICAL INSURANCE REBATE
159	10.01 MARTIN GARRICK	MEDICAL INSURANCE REBATE
160	45.05 THOMAS MAUFFRAY	MEDICAL INSURANCE REBATE
161	7.51 SHAWNTEL MAY	MEDICAL INSURANCE REBATE
162	10.01 REBA MCCALEB	MEDICAL INSURANCE REBATE
163	10.01 TRACEY MERANTO	MEDICAL INSURANCE REBATE
164	45.05 EDWIN MERWIN, JR.	MEDICAL INSURANCE REBATE
165	50.05 TROY MITCHELL	MEDICAL INSURANCE REBATE
166	10.01 CODY MOAK	MEDICAL INSURANCE REBATE
167	50.05 SHERRY MOGOLLON	MEDICAL INSURANCE REBATE
168	10.01 BRIAN MOLLERE	MEDICAL INSURANCE REBATE
169	10.01 MICHELLE MONTI	MEDICAL INSURANCE REBATE
170	45.05 ERIC MORAN JR.	MEDICAL INSURANCE REBATE
171	3.75 ERIC MORAN SR.	MEDICAL INSURANCE REBATE
172	10.01 BRIAN NECAISE	MEDICAL INSURANCE REBATE
173	50.05 DONALD NECAISE	MEDICAL INSURANCE REBATE
174	28.15 LARRY NECAISE	MEDICAL INSURANCE REBATE
175	10.01 MERLIN NECAISE, JR.	MEDICAL INSURANCE REBATE
176	10.01 PAULA S. NECAISE	MEDICAL INSURANCE REBATE
177	10.01 ROBERT NECAISE	MEDICAL INSURANCE REBATE
178	2.50 ROY NECAISE JR.	MEDICAL INSURANCE REBATE
179	10.01 ISREAL NEFF	MEDICAL INSURANCE REBATE
180	50.05 BRANDON NORMAND	MEDICAL INSURANCE REBATE
181	37.87 JOY NORMAND	MEDICAL INSURANCE REBATE
182	10.01 BENJAMIN O'GWIN	MEDICAL INSURANCE REBATE
183	10.01 HOWARD O'GWIN JR.	MEDICAL INSURANCE REBATE
184	37.87 TRACY O'NEAL	MEDICAL INSURANCE REBATE
185	10.01 SHIRLENE ODAM	MEDICAL INSURANCE REBATE
186	10.01 GLENN ODAM	MEDICAL INSURANCE REBATE
187	50.05 CHARLES OLIVER	MEDICAL INSURANCE REBATE
188	50.05 ANDREW OSBORNE	MEDICAL INSURANCE REBATE
189	37.87 BRIANNA PALMER	MEDICAL INSURANCE REBATE
190	10.01 JOHN PARKER III	MEDICAL INSURANCE REBATE
191	10.01 WANDA PAULK	MEDICAL INSURANCE REBATE
192	31.91 CHARLES PAYNE	MEDICAL INSURANCE REBATE
193	37.87 DAWN PENTON	MEDICAL INSURANCE REBATE
194	45.05 DOUGLAS PETERSEN	MEDICAL INSURANCE REBATE
195	10.01 ASHLEY POILLION	MEDICAL INSURANCE REBATE
196	10.01 ETHEL POILLION	MEDICAL INSURANCE REBATE
197	45.05 SUZANNE PORTER	MEDICAL INSURANCE REBATE
198	2.50 TAMARA POWERS	MEDICAL INSURANCE REBATE
199	50.05 DWAYNE RAPHAEL	MEDICAL INSURANCE REBATE
200	37.87 WILLIAM REID	MEDICAL INSURANCE REBATE
201	1.25 AMBER REINIKE	MEDICAL INSURANCE REBATE
202	10.01 DENISE REUTHER	MEDICAL INSURANCE REBATE
203	10.01 CHANNING REYNOLDS	MEDICAL INSURANCE REBATE

204	50.05 SANDY REYNOLDS	MEDICAL INSURANCE REBATE
205	50.05 AMY ROBIN	MEDICAL INSURANCE REBATE
206	50.05 RUHR KAREN	MEDICAL INSURANCE REBATE
207	50.05 LAURA RUSPOLI	MEDICAL INSURANCE REBATE
208	50.05 CHRIS RUSSELL	MEDICAL INSURANCE REBATE
209	50.05 DARRYL RUSSELL JR.	MEDICAL INSURANCE REBATE
210	10.01 CHARYN SANDERSON	MEDICAL INSURANCE REBATE
211	45.05 CURTIS SAUCIER	MEDICAL INSURANCE REBATE
212	50.05 STEVEN SAUCIER	MEDICAL INSURANCE REBATE
213	10.01 SAMUEL SCAFFIDI	MEDICAL INSURANCE REBATE
214	50.05 SCOTT SCHAEFER	MEDICAL INSURANCE REBATE
215	5.01 ALBERT SCOTT	MEDICAL INSURANCE REBATE
216	10.01 MARTIN SEAL	MEDICAL INSURANCE REBATE
217	50.05 STEPHEN SEYMOUR	MEDICAL INSURANCE REBATE
218	8.76 KIM SHAW	MEDICAL INSURANCE REBATE
219	10.01 APRIL SHIYOU	MEDICAL INSURANCE REBATE
220	21.08 IDA SHIYOU	MEDICAL INSURANCE REBATE
221	10.01 JEREMY SHIYOU	MEDICAL INSURANCE REBATE
222	10.01 KATHYLEEN SIBENKITTEL	MEDICAL INSURANCE REBATE
223	10.01 DEBORAH SINGLETARY	MEDICAL INSURANCE REBATE
224	10.01 JEREMY SKINNER	MEDICAL INSURANCE REBATE
225	10.01 HEIDI SPEAR	MEDICAL INSURANCE REBATE
226	10.01 JEANNIE SPIERS	MEDICAL INSURANCE REBATE
227	10.01 LAURA STEPPO	MEDICAL INSURANCE REBATE
228	37.87 STEPHANIE STEWART	MEDICAL INSURANCE REBATE
229	1.25 CONNIE STRONG	MEDICAL INSURANCE REBATE
230	10.01 MICHAEL TAYLOR	MEDICAL INSURANCE REBATE
231	1.25 GEORGE TEMPLETON	MEDICAL INSURANCE REBATE
232	10.01 TROY THERIOT	MEDICAL INSURANCE REBATE
233	10.01 RONALD THOMPSON	MEDICAL INSURANCE REBATE
234	5.63 JOHN TOOMEY	MEDICAL INSURANCE REBATE
235	10.01 RICHARD TRUDELL III	MEDICAL INSURANCE REBATE
236	7.10 KIMBERLY VARNADO	MEDICAL INSURANCE REBATE
237	50.05 JEFFERSON VERDIN III	MEDICAL INSURANCE REBATE
238	45.05 BENNIE WALDROP	MEDICAL INSURANCE REBATE
239	10.01 JAMES WALDROP	MEDICAL INSURANCE REBATE
240	39.42 PATRICK WALKER	MEDICAL INSURANCE REBATE
241	10.01 GERALDINE WALTMAN	MEDICAL INSURANCE REBATE
242	45.05 RITA WATSON	MEDICAL INSURANCE REBATE
243	5.01 MICHAEL WHEAT SR	MEDICAL INSURANCE REBATE
244	10.01 JOHN WHITE	MEDICAL INSURANCE REBATE
245	10.01 DEBORAH WHITTLE	MEDICAL INSURANCE REBATE
246	10.01 ROY WHITTLE	MEDICAL INSURANCE REBATE
247	4.38 ROLAND WILLIAMS	MEDICAL INSURANCE REBATE
248	10.01 CLARENCE WILSON	MEDICAL INSURANCE REBATE
249	10.01 MARTY WRIGHT	MEDICAL INSURANCE REBATE
250	10.01 CLARENCE WYMAN	MEDICAL INSURANCE REBATE

251	45.05	DAVID YARBOROUGH	MEDICAL INSURANCE REBATE
252	37.54	GARY YARBOROUGH	MEDICAL INSURANCE REBATE
253	12.51	RACHEL YARBOROUGH	MEDICAL INSURANCE REBATE
254	45.05	BRANDON ZERINGUE	MEDICAL INSURANCE REBATE
255	10.01	SHELIA DANIELS	MEDICAL INSURANCE REBATE
256	10.01	MARSHA FOTHE	MEDICAL INSURANCE REBATE
257	10.01	SANDRA HENLEY	MEDICAL INSURANCE REBATE
258	50.05	GLORIA JORDAN	MEDICAL INSURANCE REBATE
259	10.01	DARLENE LEE	MEDICAL INSURANCE REBATE
260	10.01	KATIE LEE	MEDICAL INSURANCE REBATE
261	10.01	HEDDI MOREL	MEDICAL INSURANCE REBATE
262	10.01	LARRINELL SCARBOROUGH	MEDICAL INSURANCE REBATE
263	50.05	CASAUNDR A TRIBBLE	MEDICAL INSURANCE REBATE
264	50.05	JOSEPH PETTIGREW	MEDICAL INSURANCE REBATE
265	74.32	CHRISTOPHER COUSINS	MEDICAL INSURANCE REBATE
266	39.45	KARLA MCCARTY	MEDICAL INSURANCE REBATE
267	74.32	NORMA DORE	MEDICAL INSURANCE REBATE
268	74.32	WILTON BURGE	MEDICAL INSURANCE REBATE
Fund 614 INMATE COMMISSARY			
1	1262.27	PAYROLL CLEARING FUND	GROSS WAGES
2	1290.47	PAYROLL CLEARING FUND	GROSS WAGES
51	1702.32	ICS JAIL SUPPLIES INC	XLARGE ORANGE SANDLES
52	398.00	GE CAPITAL CORPORATION	48" TCL HDTV
Fund 650 JUDICIAL ASSESSMENT CLEARING			
62	42674.00	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
63	393.25	DPS CRIME LAB	ANALYTICAL FEE (RST)
64	829.02	CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
65	323.00	DPS FUND 3747 DEPT OF PUB	MS COAST CRIME STOPPERS
66	2341.50	DPS FUND 3747 DEPT OF PUB	MHP WIRELESS COMMUNICATIO
Fund 660 DUE TO CHANCERY CLERK			
5	58.82	KELLAR TIM	OTHER CONTRACTUAL SERVICE
Fund 670 SEIZED DRUG FUNDS ESCROW			
13	905.00	NARCOTICS TASK FORCE	BRENT L LADNER
Fund 681 PAYROLL CLEARING			
	251888.52	TOTAL NET PAY	NET PAY - ALL CHECKS
	83201.75	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	315.73	TOTAL NET PAY	NET PAY - ALL CHECKS
	2039.94	TOTAL NET PAY	NET PAY - ALL CHECKS
	122.82	TOTAL NET PAY	NET PAY - ALL CHECKS
	630.14	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
	244301.26	TOTAL NET PAY	NET PAY - ALL CHECKS
	81198.46	ELECTRONIC PAYROLL TAX DE	SOCIAL SECURITY (FICA)PAY
1	43.32	PRIMERICA SHAREHOLDER SER	
2	845.50	POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
3	1301.20	GENERAL COUNTY FUND	CELL PHONE MONTHLY
4	156.40	LEGALSHIELD	LEGAL SHIELD DEDUCTIONS
5	23394.06	WORKER'S COMP CLEARING FU	WORKERS COMP PAYABLE

6	2695.07 PROVIDENT LIFE AND ACCIDE	OTHER INSURANCE PAYABLE
7	5.00 ECMC	HEIDI KELLER-HUDSON SPEAR
8	191387.71 INSURANCE CLEARING FUND	GROUP INS PAYABLE
9	186965.42 ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
10	3245.74 ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
11	5457.50 ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION SE
12	20514.00 STATE TAX COMMISSION	STATE WITHHOLDING TAX
13	361.18 THERESA BEESON	RETIREMENT REFUND OVERPAI
14	200.00 KIM BOLES	CHILD SUPPORT C2402 08-74
15	2838.74 SDU	
16	410.00 GULF COAST COMMUNITY CRED	
17	69.00 KEESLER FEDERAL CREDIT UN	
18	84.94 US DEPARTMENT OF THE TREA	
19	210.35 SOUTHERN FINANCIAL	
20	131.46 COLLECTIONS, INC.	
21	75.45 1ST FRANKLIN FINANCIAL	
22	240.24 HANCOCK BANK	
23	55.05 MS DEPARTMENT OF REVENUE	
24	200.00 KIM BOLES	
25	2981.91 SDU	
26	410.00 GULF COAST COMMUNITY CRED	
27	69.00 KEESLER FEDERAL CREDIT UN	
28	259.57 JACOB LAW GROUP PLLC	
29	238.06 TOWER LOANS	
30	84.94 US DEPARTMENT OF THE TREA	
31	210.35 SOUTHERN FINANCIAL	
32	199.52 COLLECTIONS, INC.	
33	271.72 HANCOCK BANK	
34	173.10 MS DEPARTMENT OF REVENUE	
	Fund 682 PAYROLL CLEARING CIRCUIT CLERK	
1	1007.27 PAYROLL CLEARING FUND	GROSS WAGES
2	1007.27 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 690 PEARL RIVER COMM COLLEGE MTS	
13	68592.21 PEARL RIVER COMMUNITY COL	PASS THRU

5516110.55 Total All Invoices