

**HANCOCK COUNTY, MISSISSIPPI  
PAYMENT DOCKET  
FOR JANUARY 2017**

<b>CHECK</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>
<b>FUND 001 -- GENERAL FUND</b>			
1088	2192.37	CANON SOLUTIONS AMERICA,I	VETERANS
1089	196.00	CANON FINANCIAL SERVICES,	CONT# 001-0604583-001
1090	349.80	NEWELL PAPER COMPANY	8OZ INSULATED CUPS
1091	1819.71	GULF COAST BUSINESS SUPPL	8-1/2 X 11 COPY PAPER
1092	2083.41	SUN COAST/CLAYS BUS SUPPL	HP #940 BLACK CARTRIDGE
1093	114.25	ULINE, INC	6 X 1500' 4MIL POLYTUBIN
1094	299.00	MID-SOUTH UNIFORM	SOFT SHELL JACKET JACKET
1095	720.99	SUN COAST/CLAYS BUS SUPPL	CORK BOARD SPR-19764
1096	807.78	AT&T	ACCT# 831-000-6797 153
1097	20.13	RJ YOUNG COMPANY	ACCT# C-RC0276
1098	1372.15	CANON SOLUTIONS AMERICA,I	SHERIFF
1099	1891.72	CANON FINANCIAL SERVICES,	VETERANS
1100	135.00	INTERNATIONAL CODE COUNCI	MEMEBER # 5214703, A. CUE
1101	51.19	CANON SOLUTIONS AMERICA,I	BOOKKEEPING
1102	382.85	SANICO, INC	ACCT# 666935-00001
1103	264.53	CANON FINANCIAL SERVICES,	TAX
1104	34.96	CANON SOLUTIONS AMERICA,I	EMA
1105	188.04	GULF COAST BUSINESS SUPPL	8-1/2 X 11 COPY PAPER
1106	226.60	SUN COAST/CLAYS BUS SUPPL	DESK PAD CALENDAR AAG-S
1107	232.00	VINSON UNIFORMS, INC.	NAVY SOFTSHELL JACKET XL
1108	1810.45	CANON FINANCIAL SERVICES,	CANON IMAGERUNNER 400IF:
1109	988.89	BILOXI PAPER COMPANY INC	SPARTAN OXYGENATED DETERG
1110	200.00	REBEL SOUND SYSTEMS, INC.	CHECK/REPAIR FIRE ALARM S
1111	715.84	C SPIRE WIRELESS	ACCT# 0030426155
1112	34.10	SANICO, INC	676012-0001
1113	55.30	SANICO, INC	676012-00002
1114	450.32	NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE
1115	118.16	SUN COAST/CLAYS BUS SUPPL	22 X 17 DESK CALENDARS
1116		NAPA AUTO PARTS	PRESSURE WASHER
1117	1125.00	STEPHEN MAGGIO	12/2/2016
1118	92.88	DEBORAH C. MURPHY	MILEAGE FOR 12-1-16
1119	291.60	JUDI SCHULTZ	MILEAGE FOR 5-10 TO 9-23-
1120	1332.00	KELLAR TIM	6-LUNACIES
1121	725.00	CONSULTING PSYCHOLOGICAL	4-COMMITMENTS
1122	711.08	SEA COAST ECHO	BONDS SERIES 2016
1123	1600.00	KELLAR TIM	CONSERVATORSHIP-SHIRLEY P
1124	233.50	HAAS & HAAS ATTORNEYS AT	CONSERVATORSHIP-SHIRLEY P
1125	175.00	RLI INSURANCE COMPANY	LISA GUIDRY
1126	15000.00	PHILIP'S PEST CONTROL	DECEMBER, 2016
1127	1175.00	PIKE INC	DECEMBER, 2016

1128	175.00 RLI INSURANCE COMPANY	MARISHA NORES,REC CLERK
1129	175.00 SEA COAST ECHO	OCT, 2016 DOCKET
1130	1375.00 HANCOCK COUNTY SOLID WAST	ALL SAINTS DAY ROLL OFFS
1131	187.50 HESSE & BUTTERWORTH, PLLC	NOVE. 14, 2016
1132	1150.00 MSME	HANCOCK COUNTY
1133	292.00 ROBERT DUGAN	138P-0-33-166.000 VOID 20
1134	175.00 SOUTHGROUP INSURANCE AND	MAUREEN ANDERSON
1135	50.00 HANCOCK MEDICAL HEALTH SE	PETTIS, DESIREE
1136	401.00 MS VITAL RECORDS	JULY, 2016
1137	100.00 WILLIAMSON ANN	DEC,2016 CIVIL SERVICE
1138	40.00 HANCOCK MEDICAL CENTER	SLAUGHTER, RONALD
1139	110.00 IAAO CHAPTER TREASURER	DUES FOR: E. LEE BENNETT,
1140	1681.68 SANDRA WICKTOM	066-0-24-025.000 REFUND
1141	200.00 R.L. "ED" EDWARDS	NOV. 28,2016
1142	278.52 SEA COAST ECHO	AD#01554808- BOUDREAUX
1143	43.02 ROBERT DUGAN	139H-0-29-264.001 VOID 20
1144	40.62 LONG LAND INVESTMENTS	139H-0-29-264.0001 VOID 2
1145	1451.00 VIKING INVESTMENTS	138H-0-46-013.001 VOID 20
1146	345.00 GREEN SPRING PROPERTIES,	162H-0-03-230.000 VOID 20
1147	25.00 MS SECRETARY OF STATE	NOTARY COMMISSION RENEWAL
1148	4620.00 ADAMS COUNTY JUVENILE DET	12 JUVENILES @ 42 DAYS
1149	471.42 THE SOLUTIONS TEAM INC	CHANCERY (NOV2016)
1150	100.00 CHERE L HAYWARD	DECEMBER, 2016 CIVIL SERV
1151	470.00 DIAMONDHEAD ADVERTISER,LL	DEC, 2016
1152	364.00 SEA COAST ECHO	CHURCH PAGE 11-5- TO 11-2
1153	82.00 JIMMIE LADNER, JR	REIMBURSEMENT FOR MEALS
1154	449.95 MARSHALL AND SWIFT	RESIDENTIAL COST HANDBOOK
1155	115.71 ROBERT DUGAN	138C-0-47-141.000 VOID 20
1156	155.75 RONNY HART	127V5-36-002.000 VOILD 20
1157	40.00 HANCOCK MEDICAL CENTER	LADNER, AMBER DARLENE
1158	200.00 MS SUPREME COOURT	ACCT# 001-451-445 PAUPERI
1159	435.87 PIONEER CREDIT RECOVERY,	HANCOCK CO TRAFFIC
1160	380.00 IAAO	MEMBERSHIP- E. LEE BENNET
1161	28.00 HANCOCK MEDICAL CENTER	NOVEMBER, UTILITIES
1162	150.00 AXIS	LESIEUR, MARK
1163	125.00 EDMOND FAHEY FUNERAL HOME	TIMOTHY PHILLIPS
1164	539.91 CAR PARTS CENTER	POWER STEERING PUMP UNI
1165	112.19 SOUTHERN PIPE & SUPPLY	FLUSH VALVE
1166	48.48 SOUTHERN PRINTING	POLO SHIRT 637167, BRISK
1167	41.25 HUBBARDS WAVELAND HARDWAR	8OZ BUG SPRAY
1168	125.00 SOUTH MISSISSIPPI BUSINES	YEARLY SERVICE ON PLOTTER
1169	222.35 SLADE'S	ASSORTED BAIT
1170	53.55 SPEEDY PRINTING	BUSINESS CARDS (500)
1171	458.12 LOWE'S CREDIT SERVICES	TEXTURED MAT
1172	268.83 COASTAL HARDWARE & RENTAL	3 WAY BULB
1173	789.31 NAPA AUTO PARTS	5W20 SYNTHETIC MOTOR OIL
1174	97.15 DELTA WORLD TIRE	2-WHEEL ALIGNMENT

1175	37.58 MALLEY'S SUPPLY LLC	20 X 21.5 X 1 FILTER
1176	182.00 ACE DATA STORAGE	EMPTY ADDITIONAL BOXES
1177	296.83 ROBINSON ELECTRIC PICAYUN	MH175 (BULBS)
1178	1200.00 TNT LEWIS INCORPORATED	PROPANE
1179	185.41 ACCURATE CONTROLS, INC	PHOENIX CONTACT SFN 8TX
1180	7657.80 REINHART FOOD SERVICE LOU	255 INMATES @ \$2.30/DAY F
1181	691.64 COLLINS FILTER CO INC	20X24X1 POLY T/A'S DRY TA
1182	380.30 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1183	75.36 CHILLYS LLC	ASSORTED ICE CREAM
1184	322.57 HENRY SCHEIN ANIMAL HEALT	PANACUR SUSPENSION, GALLO
1185	120.00 RUN N TRI COMPANY	BROOKS GHOST SHOES 11023
1186	16.47 SUNSOUTH LLC	KEY #AR51481
1187	181.81 S&L OFFICE SUPPLIES	INVISIBLE TAPE 12/PK BSN
1188	278.68 JOHNSTONE SUPPLY OF NEW O	P70AA-400C PRES CTL B15-3
1189	17.75 KIRK'S WHEEL & TIRE, LLC	TIRE TUBE
1190	2264.30 DRUG TESTING PROGRAM MANA	CREATININE-DETECT TEST 1
1191	70.00 PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT UNIT7
1192	498.00 BURKHARDT AND BURKHARDT L	DUCT DETECTORS
1193	300.00 UNLIMITED TOWING & COLLIS	VIN# 1GLYY24U455107072
1194	24748.91 DMS MAIL MANAGEMENT	DECEMBER, 2016,ACCT# 1293
1195	273.00 CABOT LODGE MILLSAPS	PROFILE# 23071
1196	840.00 FLEUR DE LIS INVESTMENTS	DECEMBER, 2016
1197	644.49 CAR PARTS CENTER	ANTIFREEZE
1198	21.12 HUBBARDS WAVELAND HARDWAR	PINE OIL
1199	164.50 SPEEDY PRINTING	BUSINESS CARDS, 2-SIDED
1200	114.17 LIGHTNING QUICK SIGNS	3" X 72 SINGLE SIDED SIGN
1201	40.96 LOWE'S CREDIT SERVICES	70W HPS (BULB)
1202	889.07 COASTAL HARDWARE & RENTAL	ASSORTED HARDWARE & SUPPL
1203	1516.62 NAPA AUTO PARTS	INNER FENDER
1204	278.04 BARNEY'S POLICE SUPPLIES	VEST, SAFETY
1205	95.00 KENTWOOD SPRING WATER CO.	WATER (BSL OFFICE)
1206	256.82 ROBINSON ELECTRIC PICAYUN	BALLAST
1207	3899.81 REINHART FOOD SERVICE LOU	260 INMATES @ \$2.30/DAY F
1208	377.06 MARKS PLUMBING PARTS	NEW SENSOR EBF 222-A-ST S
1209	251.40 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1210	113.84 KMART 9520	ASSORTED ITEMS NEEDED FOR
1211	97.05 S&L OFFICE SUPPLIES	RETRACTABLE PENS BSN-250
1212	1224.16 KIRK'S WHEEL & TIRE, LLC	235/55/17 BFG TIRES
1213	70.00 PRESTONS AUTO, LLC	ALIGNMENT UNIT349
1214	1075.00 HESSE & BUTTERWORTH, PLLC	CONSERVATORSHIP: MARY K.
1215	3125.00 KELLAR TIM	JOAN FOGAN
1216	800.00 HAAS & HAAS ATTORNEYS AT	JOAN FOGAN
1217	1825.00 KELLAR TIM	MARY K. GIVEANS
1218	77.52 ANN RODGERS	MILEAGE 8-22 TO 8-25-16
1219	444.48 CANDACE C. LECHLER	OCT. 18,2016
1220	222.24 LUCILLE MORGAN, CSR	OCT.24,2016
1221	222.24 LUCILLE MORGAN, CSR	NOV. 1,2016

1222	1275.00 KELLAR TIM	MARK MORGAN	
1223	2050.00 KELLAR TIM	NORMA EDLER	
1224	367.00 HAAS & HAAS ATTORNEYS AT	NORMA EDLER	
1225	935.00 PRESTON J. MAUFFRAY	13-UNCONTESTED DHS	
1226	47.04 SEA COAST ECHO	BOS/ PHAM HEARING	
1227	1957.00 OMNI TECHNOLOGIES, LLC	REDACTION	
1228	57.00 TODD THRIFFILEY	MILEAGE 11-22-16 TO 12-1-	
1229	1050.00 JETHER FARINO	RONALD LOCKARD	
1230	838.25 ALTERNATIVE SENTENCING &	2-HOUSE ARREST	
1231	11924.75 ALTERNATIVE SENTENCING &	HOUSE ARREST	
1232	2749.35 COAST ELECTRIC POWER ASSN	504420-026	
1233	36.00 UTILITY SERVICES, LLC		70024001
1234	17.00 STANDARD DEDEAUX WATER DI		90005925
1235	1115.63 GULF REGIONAL PLANNING CO	TIDELANDS ADMIN 10-1-16	
1236	631.70 SERENITY TRANSPORT SERVIC	ROBERT PINEHAVEN	
1237	1320.27 A T & T PRO-CABS	BILL # 601 N10-0073 043	
1238	59.44 SEA COAST ECHO	AD# 01554844- TZUANOS	
1239	530.00 ACCURATE CONTROL EQUIPMEN	ACCT # 60376348	
1240	1000.00 LAW OFFICE OF MARK CARTER		12/14/2016
1241	10.00 CIOX HEALTH	M, A	
1242	1390.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX	
1243	170.00 DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM	
1244	2000.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING	
1245	930.00 STEWART SNEED HEWES	SHELIA DANIELS	
1246	2850.00 THE HOPE CENTER	CLIENT# ERNEST GUYTON, JR	
1247	155.00 DATA SYSTEMS MANAGMENT IN	JAN.2017 CHANCERY	
1248	51.00 STANDARD DEDEAUX WATER DI		90012230
1249	212.50 MARIE L GREEN	12-3 TO 12-18-16	
1250	100.00 KIMBERLY G LOPER	12-3-16 TO 12-18-16	
1251	840.00 FLEUR DE LIS INVESTMENTS	NOVEMBER, 2016	
1252	4531.12 COAST ELECTRIC POWER ASSN	115302-002	
1253	90.00 GULF COAST WOMEN'S CENTER	DECEMBER PHONE BILL	
1254	150.25 HANCOCK EMERGENCY GROUP,	SESSION, MICHAEL	
1255	157.59 HANCOCK EMERGENCY GROUP,		
1256	89.58 HANCOCK MEDICAL CENTER		
1257	14.05 COMPREHENSIVE RADIOLOGY		
1258	397.11 HANCOCK MEDICAL CENTER		
1259	100.00 HANCOCK MEDICAL HEALTH SE		
1260	1450.00 REBECCA MACDONALD	NOVEMBER, 2016	
1261	1750.00 GAIL WATTS	NOVEMBER, 2016	
1262	31250.00 QCHC, INC	JANUARY, 2017	
1263	1584.00 RODGER WESLEY MCREE	DECEMBER, 2016	
1264	234.60 PAMELA KEENLANCE	MILEAGE 2-8 TO 12-20-16	
1265	95.88 COASTAL ENT HEAD NECK SUR		
1266	89.85 COASTAL ENT HEAD NECK SUR		
1267	1108.90 MEMORIAL HOSPITAL	LADNER, PAMELA	
1268	51.30 AIRGAS USA, LLC	PAYER# 2792774	

1269	600.60 KILN DENTAL CENTER LLC	
1270	13.50 MALISE PRIETO	STATE OF MS-VS-EMERY ROBE
1271	29.00 ACKER, SHEENA	JURORS AND WITNESS FEES
1272	31.00 ANDERSON, RICHARD	JURORS AND WITNESS FEES
1273	25.00 ARNOLD, JAMES	JURORS AND WITNESS FEES
1274	31.00 ASHLEY-REARICK, DEBRA	JURORS AND WITNESS FEES
1275	27.00 ASHMAN, SUSANNE	JURORS AND WITNESS FEES
1276	33.00 ASSAVEDO, JESSIE	JURORS AND WITNESS FEES
1277	31.00 BOAN, JAMES	JURORS AND WITNESS FEES
1278	31.00 BONTEMPO, ARMOND	JURORS AND WITNESS FEES
1279	27.00 BOWLES, ELIZABETH	JURORS AND WITNESS FEES
1280	31.00 CASTLE, BRIDGET	JURORS AND WITNESS FEES
1281	37.00 CAVALIER, CHARLES III	JURORS AND WITNESS FEES
1282	25.00 CHAMPAGNE, ROBIN	JURORS AND WITNESS FEES
1283	27.00 COTTER, SUZANNE	JURORS AND WITNESS FEES
1284	25.00 CROSY, DAPHNIA	JURORS AND WITNESS FEES
1285	27.00 DASPIT, KRISTINE	JURORS AND WITNESS FEES
1286	35.00 DOYLE, ROBERT	JURORS AND WITNESS FEES
1287	25.00 DUNKLIN, JARED	JURORS AND WITNESS FEES
1288	27.00 ELLIS, VIVIAN	JURORS AND WITNESS FEES
1289	25.00 ETHRIDGE, FRANYA	JURORS AND WITNESS FEES
1290	39.00 FAVRE, BRADLEY	JURORS AND WITNESS FEES
1291	25.00 FAVRE, JEFF	JURORS AND WITNESS FEES
1292	25.00 FERRY, CHRISTOPHER	JURORS AND WITNESS FEES
1293	27.00 FERRY, GEORGE JR	JURORS AND WITNESS FEES
1294	25.00 GARCIA, JOSHUA	JURORS AND WITNESS FEES
1295	29.00 GARZA, SYLVIA	JURORS AND WITNESS FEES
1296	29.00 GEROUX, CYNTHIA	JURORS AND WITNESS FEES
1297	25.00 GREEN, KIMBERLY	JURORS AND WITNESS FEES
1298	31.00 GROVES. CANDACE	JURORS AND WITNESS FEES
1299	31.00 GUIDRY, MARTIN	JURORS AND WITNESS FEES
1300	35.00 HARVEY, SAMANTHA	JURORS AND WITNESS FEES
1301	25.00 HAWKINS, CAROLYN	JURORS AND WITNESS FEES
1302	25.00 HAYNES, JEFFREY	JURORS AND WITNESS FEES
1303	25.00 HEMPHILL, MEAGAN	JURORS AND WITNESS FEES
1304	25.00 HILL, SHERRY	JURORS AND WITNESS FEES
1305	27.00 HULBERT, MARCELL	JURORS AND WITNESS FEES
1306	33.00 HYDORN, CAROLE	JURORS AND WITNESS FEES
1307	27.00 JOHNSON, PEARL	JURORS AND WITNESS FEES
1308	25.00 KEITH, CAMILLE	JURORS AND WITNESS FEES
1309	31.00 KIRKUP, STEVEN	JURORS AND WITNESS FEES
1310	39.00 LADNER, CHRISTY	JURORS AND WITNESS FEES
1311	31.00 LADNER, RICHARD	JURORS AND WITNESS FEES
1312	31.00 LYNN, KENNY	JURORS AND WITNESS FEES
1313	25.00 MANNING, CHASITY	JURORS AND WITNESS FEES
1314	41.00 MCCORMICK, LAUREN	JURORS AND WITNESS FEES
1315	25.00 MCLAIN, ROBERT	JURORS AND WITNESS FEES

1316	37.00 MERWIN, BRIDGET	JURORS AND WITNESS FEES
1317	31.00 NECAISE, BRAD	JURORS AND WITNESS FEES
1318	31.00 NECAISE, BRAXTON	JURORS AND WITNESS FEES
1319	33.00 NECAISE, BRITTNEY	JURORS AND WITNESS FEES
1320	39.00 NEWKIRK, THOMAS	JURORS AND WITNESS FEES
1321	25.00 NICHOLS, NICHOLAS	JURORS AND WITNESS FEES
1322	37.00 ORY, ALICIA	JURORS AND WITNESS FEES
1323	39.00 PAYNE, WILLIAM	JURORS AND WITNESS FEES
1324	37.00 PETERSON, TY	JURORS AND WITNESS FEES
1325	31.00 RODGERS, JESSICA	JURORS AND WITNESS FEES
1326	31.00 ROHLFS, RAENELL	JURORS AND WITNESS FEES
1327	37.00 ROSS, ROBERT	JURORS AND WITNESS FEES
1328	33.00 RUZICKA, AARON	JURORS AND WITNESS FEES
1329	37.00 SAUCIER, BILLY	JURORS AND WITNESS FEES
1330	31.00 SCHARFENSTEIN, SCOTT	JURORS AND WITNESS FEES
1331	31.00 SHULTZ, JAMIE	JURORS AND WITNESS FEES
1332	31.00 SPEER, CINDY	JURORS AND WITNESS FEES
1333	31.00 STRIEF, ALLISON	JURORS AND WITNESS FEES
1334	37.00 STUART, SHARILYN	JURORS AND WITNESS FEES
1335	25.00 SWIFT, KATHLEEN	JURORS AND WITNESS FEES
1336	33.00 TAMBORELLA, BEULAH	JURORS AND WITNESS FEES
1337	37.00 THOMPSON, GILLION	JURORS AND WITNESS FEES
1338	37.00 TRUDELL, RICHARD JR	JURORS AND WITNESS FEES
1339	35.00 VEGAS, DIANTHA	JURORS AND WITNESS FEES
1340	25.00 WELLS, EVELYN	JURORS AND WITNESS FEES
1341	31.00 WOOD, CHRISTOPHER	JURORS AND WITNESS FEES
1342	235.00 OMNI STORAGE	UNIT 308 , CIRCUIT
1343	82.44 FLEETCOR TECHNOLOGIES	BG 126984, FIRE MARSHALL
1344	4787.95 FLEETCOR TECHNOLOGIES	BG 126541
1345	1750.00 RLI INSURANCE COMPANY	ADRIANE AVERY
1346	130.72 FLEETCOR TECHNOLOGIES	BG 221962
1347	4130.00 MSTL	138E-0-28-214.000 VOID 20
1348	715.00 PRO TAX 04 LLC	162F-1-04-068.000 VOID 20
1349	634.20 MARSHALL AND SWIFT	RESIDENTUAL, 2017
1350	50.00 ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
1351	1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
1352	1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
1353	902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
1354	50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
1355	50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
1356	7500.00 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
1357	6301.75 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
1358	40000.00 HANCOCK COUNTY HUMAN RESO	APPROPRIATIONS FOR EMERGE
1359	50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
1360	50.00 LEWIS, KAREN	KILN COMMUNITY CENTER
1361	50.00 LYNN SEALS	JANITORIAL WAGES
1362	200.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210

1363	1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
1364	1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
1365	50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
1366	404.17 RSVP	APPROPRIATION
1367	50.00 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
1368	9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
1369	1600.00 U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54
1370	43.65 PETHEALTH SERVICES USA IN	ADOPTION
1371	500.00 SOUTHGROUP INSURANCE AND	ERNEST F. CUEVAS III
1372	600.00 LADNER JUDITH M	CIVIL SERVICE COMMISSION
1373	11966.31 HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
1374	4656.72 HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
1375	982.66 BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
1376	222.02 CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
1377	286.52 CITY OF WAVELAND	PRIVILEGE PASS THRU
1378	3076.33 INDEPENDENT HEALTH SERVIC	NOV.2016,HKQCHC9999
1379	2565.00 HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C
1380	1480.00 KELLAR TIM	4-LUNACIES
1381	175.00 RLI INSURANCE COMPANY	APRIL SHIYOU, REC CLERK
1382	288.00 UNITED SITE SERVICES OF M	CUST # USS-34526
1383	225.70 COAST ELECTRIC POWER ASSN	15070-033
1384	1405.56 CAR PARTS CENTER	SUPERCEDE O-RING ASSORTME
1385	36.66 HUBBARDS WAVELAND HARDWAR	5 AMP FUSES
1386	75.99 LOWE'S CREDIT SERVICES	DUR-A-BULL RUG
1387	122.85 COASTAL HARDWARE & RENTAL	WHITE ELECTRICAL TAPE
1388	83.22 NAPA AUTO PARTS	MOTOR MOUNT UNIT620
1389	135.00 SMITH GRAVEL & TRUCKING	CLAY
1390	72.00 MALLEY'S SUPPLY LLC	20 X 21.5 X 1 FILTER
1391	119.94 BARNEY'S POLICE SUPPLIES	CASE 4553 DUAL HANDGUN, 1
1392	118.75 KENTWOOD SPRING WATER CO.	WATER
1393	7534.00 REINHART FOOD SERVICE LOU	270 INMATES @ \$2.30/DAY F
1394	373.90 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
1395	4042.01 S&L OFFICE SUPPLIES	DOCUMENT SCANNER CNMP20
1396	4056.80 ADVENTURE LOCATORS	MARES OPERA OR RAY OR ONE
1397	536.00 KIRK'S WHEEL & TIRE, LLC	235-55-17 TIRES
1398	70.00 PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT UNIT3
1399	150.00 COAST GLASS & MIRROR, LLC	CV WINDSHIELD (UNIT168)
1400	57.50 UNITED SITE SERVICES OF M	CUST# USS-34526
1401	15923.12 COAST ELECTRIC POWER ASSN	15070-051
1402	21330.00 YARBOROUGH LAW FIRM, PLLC	SEPT.21, TO DEC.19,2016
1403	108756.25 HANCOCK COUNTY HUMAN RESO	SENIOR CITIZENS
1404	4340.23 FLEETCOR TECHNOLOGIES	BG 126541
1405	387.50 KITE LAW OFFICE, PLLC	11-15-16 TO 11-16-16
1407	782.44 CITY OF WAVELAND	131560000
1408	96.00 UNITED SITE SERVICES OF M	CUST# USS-34526
1409	97.00 EMR SERVICES, LLC	JAN.2017
1410	195.72 LAWRENCE PRINTING COMPANY	YELLOW CHECK PAPER (1,000

1411	169.31 SOUTHERN PIPE & SUPPLY	SPEED SCREWS	
1412	233.00 SOUTHERN PRINTING	GILDAN G180 CREW FLEECE S	
1413	123.50 KENTWOOD SPRING WATER CO.	WATER	
1414	490.85 ROBINSON ELECTRIC PICAYUN	8FT BULB	
1415	235.74 ACCURATE CONTROLS, INC	QUAM CIS2/25 3-GANG CALL	
1416	1539.17 SCHULLY STRAWN AND ASSOCI	COPELAND SCROLL DIGITAL C	
1417	4975.69 DAVISON FUELS INC	GAS N BARN	
1418	40.10 SHALE SUPPORT	SAND	
1419	175.00 RLI INSURANCE COMPANY	KRISTY KIHNEMAN	
1420	4727.16 VISA	ACCT# 4440 1401 4002 0763	
1421	134.00 VISA	ACCT# 4440 1401 4001 3362	
1422	48.00 UNITED SITE SERVICES OF M	CUST# USS-34526	
1423	501.91 COAST ELECTRIC POWER ASSN	504420-011	
1425	12016.40 ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS	
1426	1367.00 COAST VETERINARY HOPSITAL	7-SPAY	
1427	5149.60 JENNIFER LADNIER	94- SURGERIES	
1428	2322.00 COAST VETERINARY HOPSITAL	11-SPAY/NEUTER	
1429	149.00 GILES HELENE	GENERAL ELECTION NOV 8, 2	
1430	210.75 PAYROLL CLEARING FUND	GROSS WAGES	
1431	3000.00 MS ECONOMIC COUNCIL	2017 LEADERSHIP MS CURREN	
1432	472798.95 PAYROLL CLEARING FUND	GROSS WAGES	
1433	302.00 ID GROUP, INC.	BADGE PASS	
1434	75.00 MACAC- SCOTT COUNTY	2017 MEMBERSHIP DUES	
1435	62.00 BOURGEOIS, JANETTE	JURORS AND WITNESS FEES	
1436	62.00 SAMMONS, CYNDA	JURORS AND WITNESS FEES	
1438	2694.00 COAST ELECTRIC POWER ASSN	15070-004	
1439	4307.71 CENTURYLINK	ACCT# 411213713	
1440	507.96 NEOFUNDS BY NEOPOST	7900 0440 6082 9474	
1441	100.00 MJCCA	MS JUSTICE COURT CLERKS	
1442	55.84 FLEETCOR TECHNOLOGIES	BG 221962 , PLAN	
1443	88.76 FLEETCOR TECHNOLOGIES	BG 126984, EMA	
1444	1476.18 KILN UTILITY & FIRE DISTR		10041825
1445	200.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 5718 1210	
1447	705.00 CENTER FOR GOVT & COMMUNI	2016-MID WINTER CONFERENC	
1448	200.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6435 1541	
1449	113.00 AT&T	ACCT# 139941325, YOUTH	
1451	237.50 CHEM-AQUA INC	CUST# 466212	
1452	125.00 ROCIC	SPRING CONFERENCE	
1453	600.00 SOUTHERN LIGHT, LLC	JAN 1-31,2017	
1454	1070.00 THE SOLUTIONS TEAM INC	MAINTENANCE AGREEMENT	
1455	1149.32 RICOH USA, INC	CUST# 12861336	
1456	3256.83 CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3	
1457	279.33 VERIZON	ACCT# 342029254-00001	
1458	4411.40 FLEETCOR TECHNOLOGIES	BG 126541	
1460	7303.88 HANCOCK COUNTY WATER & SE		109982
1461	280.50 TRANSUNION RISK AND ALTER	ACCT ID# 43821	
1462	4714.97 C SPIRE WIRELESS	ACCT# 0054570120	



1463	548.00 HANCOCK COUNTY WATER & SE		110289
1465	384.00 UNITED SITE SERVICES OF M	CUST# USS-34526	
1466	1000.00 RLI INSURANCE COMPANY	JOHN ALISON	
1467	75.00 SECURITY ZONE, LLC	CHILDREN SHELTER	
1468	12876.05 COAST ELECTRIC POWER ASSN	504420-038	
1469	455.00 SOUTHERN LIGHT, LLC	JAN 1-31, 2017	
1470	180.00 REBEL SOUND SYSTEMS, INC.	FIRE ALARM 1-1-17 TO 1-1-	
1471	48.36 NI GOVERNMENT SERVICES, I	ACCT# 13043927	
1472	42.14 TEC OF JACKSON, INC	ACCT# 40315 , NO DEPT	
1473	122.34 COAST ELECTRIC POWER ASSN	15070-055	
1474	17.68 TEC OF JACKSON, INC	ACCT# 040314	
1475	152.74 AT & T	ACCT# 1001-247-7708	
1476	38.20 PEARL RIVER CENTRAL WATER		310500
1477	114.25 PEARLINGTON WATER & SEWER		794
1478	73.04 STANDARD DEDEAUX WATER DI		10192500
1479	914.99 HANCOCK COUNTY SOLID WAST	SOCCER COMPLEX	
1481	237.50 CHEM-AQUA INC	CUST# 466212	
1482	1596.64 AT&T	ACCT# 831-000-6776 059	
1483	143.72 FLEETCOR TECHNOLOGIES	BG 126984 ,EMA	
1484	4590.97 FLEETCOR TECHNOLOGIES	BG 126541	
1485	258.33 AT&T	831-000-6896 654,EXTENSIO	
1486	1370.00 VISA	ACCT# 4440 1401 4002 0763	
1487	3675.21 MISSISSIPPI POWER COMPANY	ACCT# 80301-48020	
1488	107.00 HAMPTON INN & SUITES GREN	CONF# 85983407, TERRY NEC	
1489	574.33 COAST ELECTRIC POWER ASSN	3000821-011	
1490	842.70 MAILFINANCE INC	CUST # 00834956, CHANCERY	
1491	1175.00 MS ASSOCIATION OF SUPERVI	FALL 2016 WORKSHOP	
1492	400.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 5436 2177	
1493	281.00 RJ YOUNG COMPANY	ACCT# C-RC0276	
1494	435095.05 PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 003 RECORDS RETENTION</b>		
3	278.00 MS DEPT OF ARCHIVES & HIS	DECEMBER, 2016	
	<b>Fund 012 SPECIAL GAMING ACCOUNT</b>		
1	41828.84 GULF COAST CUSTOM HOMES	ROCKY HILL DEDEAUX	
2	5794.20 HUEY P STOCKSTILL, LLC	DIFFERENCE OWED	
3	3500.00 THE CLAY FIRM	RETAINER FEE	
	<b>Fund 020 ISAAC</b>		
2	53.86 PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 032 TRIAD GRANT</b>		
1	239.88 CLAIBORNE HILL SUPERMARKE	10-12LB ROTISSERIE TURKEY	
2	52.14 CLAIBORNE HILL SUPERMARKE	ASSORTED GROCERY/FOOD ITE	
	<b>Fund 040 SOLID WASTE ASSISTANCE GRANT</b>		
10	1500.00 MS TIRE RECYCLING, LLC	RECYCLING	
	<b>Fund 046 COASTAL IMPACT ASSISTANCE PR</b>		
14	1539.00 COMPTON ENGINEERING, P. A	OG	
15	26276.62 DAVID RUSH CONSTRUCTION L	212-HANCOCK CO WALKING TR	
16	223322.13 MILLER ENTERPRISES, LLC	LAKESHORE WALKING TRAIL	
		ANSLEY/LAKESHORE SEWER	

17	1147.80	GULF COAST CUSTOM HOMES	ROCKY HILL DEDEAUX
	<b>Fund 095</b>	<b>HANCOCK COUNTY LIBRARY SYSTE</b>	M
3	19074.19	HANCOCK COUNTY LIBRARY	PASS THRU
	<b>Fund 096</b>	<b>REAPPRAISAL COMPUTER RECORDS</b>	
48	377.00	CANON FINANCIAL SERVICES,	TAX
49	123.00	JIMMIE LADNER, JR	REIMBURSEMENT FOR TRAVEL
50	82.00	DWAYNE RAPHAEL	REIMBURSEMENT FOR MEALS
51	82.00	RICHARD LOPER	REIMBURSEMENT FOR MEALS
52	82.00	CHARLES OLIVER	REIMBURSEMENT FOR MEALS
53	82.00	CAROLYN JONES	REIMBURSEMENT FOR MEALS
54	82.00	SHIRLENE ODHAM	REIMBURSEMENT FOR MEALS
55	71.20	E. LEE BENNETT	REFUND FOR COURSE TAKEN
56	2720.00	STATEWIDE APPRAISAL SERVI	DEC.,2016
57	3605.31	DATA SYSTEMS MANAGMENT IN	PROFESSIONAL FEES & OTHER
58	400.00	LAKESHORE BODY SHOP	SPRAY BED LINER IN 2016 F
59	277.75	SHERI Y. ARMSTRONG	FRAMING OF NEW TAGS FROM
60	95.94	FLEETCOR TECHNOLOGIES	BG 127157 , TAX
61	1127.54	DATA SYSTEMS MANAGMENT IN	HP PRO DESK 400 G3
62	1053.04	VISA	ACCT# 4440 1401 4002 0763
63	31634.09	PAYROLL CLEARING FUND	GROSS WAGES
64	40.42	FLEETCOR TECHNOLOGIES	BG 127157, TAX
65	88.69	FLEETCOR TECHNOLOGIES	BG 127157, TAX
66	304.40	C SPIRE WIRELESS	ACCT# 3000129993, TAX OFF
67	218.00	VISA	ACCT# 4440 1401 4002 0763
68	32296.00	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 097</b>	<b>EMERGENCY E-911</b>	
54	<b>67.54</b>	CANON SOLUTIONS AMERICA,I	E-911
55	129.92	CANON FINANCIAL SERVICES,	EMA
56	100.36	GULF COAST BUSINESS SUPPL	8-1/2 X 11 COPY PAPER
57	78.57	THE SOLUTIONS TEAM INC	E-911 (NOV, 2016)
58	285.00	WISE CARTER CHILD & CARAW	E-911 COMMISSION
59	335.73	COAST ELECTRIC POWER ASSN	3000821-013
60	45.00	DATA SYSTEMS MANAGMENT IN	JAN.2017 E-911
61	791.44	COAST ELECTRIC POWER ASSN	15070-061
62	350.00	SOUTHGROUP INSURANCE AND	JOLENE DOUGHERTY
63	959.56	DELL MARKETING L.P.	OPTIPLEX 7040 SFF
64	30109.46	PAYROLL CLEARING FUND	GROSS WAGES
65	643.07	COAST ELECTRIC POWER ASSN	3000821-017
66	25.00	KILN UTILITY & FIRE DISTR	20059700
67	12.68	TEC OF JACKSON, INC	ACCT# 040315
68	38.18	COAST ELECTRIC POWER ASSN	15070-053
69	38.98	HANCOCK COUNTY SOLID WAST	EMA/EOC
70	700.00	RLI INSURANCE COMPANY	KRISTI AJUILAR
71	1185.00	WISE CARTER CHILD & CARAW	SERVICES FROM 11-6-16 TO
72	4052.00	AT & T	ACCT# 228 M83-2839 001 05
73	6031.90	AT & T	ACCT# 228 M83-2513 001 05
74	29186.23	PAYROLL CLEARING FUND	GROSS WAGES

	<b>Fund 104</b>	<b>LAW LIBRARY FUND</b>	
5	600.00	RELX INC.	ACCT# 422Q395QG
6	250.90	GULF COAST BUSINESS SUPPL	8-1/2 X 11 COPY PAPER
7	600.00	RELX INC.	ACCT# 422Q395QG
8	365.00	MATTHEW BENDER & CO., INC	ACCT# 0099715370
	<b>Fund 108</b>	<b>INTERFACE ALLOWANCE</b>	
10	150.00	THE SOLUTIONS TEAM INC	IT VAULT
11	770.00	OMNI TECHNOLOGIES, LLC	VAULT BACKUP
	<b>Fund 112</b>	<b>INSURANCE REBATE VFD</b>	
4	287.10	ROPER SUPPLY -00171-	LED 4500 STROBE WARNING L
	<b>Fund 115</b>	<b>DRUG TASK FORCE FUND</b>	
4	1819.47	JEREMY SKINNER	PETTY CASH REIMBURSEMENT
5	1934.70	ADVENTURE LOCATORS	PRO-QD-MP BC
	<b>Fund 117</b>	<b>FIRE PROTECTION QUARTER MILL</b>	
13	575.00	SMITTY'S SUPPLY INC	55 GALLON DRUM OF ROTELLA
	<b>Fund 119</b>	<b>WAVELAND FIRE DEPT-GAMING TA</b>	X
3	1470.91	WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	<b>Fund 120</b>	<b>SHERIFF GAMING ACCOUNT</b>	
6	227.13	PAYROLL CLEARING FUND	GROSS WAGES
7	96562.66	ROGERS-DABBS CHEVROLET/ H	CHEVROLET CAPRICE POLICE
8	141.44	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 130</b>	<b>SCHOOL GAMING FUND</b>	
3	19857.32	HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	<b>Fund 150</b>	<b>ROAD MAINTENANCE FUND</b>	
133	180.42	RJ YOUNG COMPANY	ACCT# C-GM1161
134	130.79	PARISH TRACTOR SUPPLY COM	HEADLIGHT KIT
135	581.35	SMITTY'S SUPPLY INC	EXTREME PRESSURE GREASE
136	97.59	CANON FINANCIAL SERVICES,	CANON IMAGERUNNER C3325I:
137	100.52	C SPIRE WIRELESS	ACCT# 0030426155
138	750.00	COMPTON ENGINEERING, P. A	216-190 COUNTY ENGINEER 2
139	1848.00	COMPTON ENGINEERING, P. A	216-027,PREACHER POWELL R
140	1128.00	COMPTON ENGINEERING, P. A	216-026 OLD KILN PICAYUNE
141	4113.60	COMPTON ENGINEERING, P. A	216-025 LOWER BAY ROAD
143	513.50	CAR PARTS CENTER	HYD FILTER
144	154.55	EMPIRE TRUCK SALES, LLC	BUMPER - PLASTIC
145	195.78	PUCKETT MACHINERY COMPANY	CUTTING EDGE BLADE
146	1502.52	STRIBLING EQUIPMENT	THROTTLE KIT
147	36.61	HUBBARDS WAVELAND HARDWAR	1" BOLTS
148	1053.99	COASTAL HARDWARE & RENTAL	56 OZ DAWN DISH SOAP
149	167.50	AIRGAS USA, LLC	CYLINDER RENTAL
150	41.05	FASTENAL COMPANY	1-1/8" LOCK NUT
151	381.33	NAPA AUTO PARTS	BEARING CONE
152	307.98	HUNT SOUTHLAND REFINING C	CRS-2 FOR POTHOLE PATCHER
153	103.07	BUY LOW AUTO PARTS	WASH
154	1384.37	BURROUGHS BUS AND TIRE SA	10R17.5 TIRES
155	791.18	KIRK'S WHEEL & TIRE, LLC	14.00-24 12PLY (TIRES)
156	4046.36	SHALE SUPPORT	WASH GRAVEL

157	128.82 KELLY-CRESWELL	TRIGGER ASSEMBLY	
158	37.90 CAR PARTS CENTER	RED GREASE	
159	67.73 ROCKING C TRUCK & TRAILER	TURBO VALVE KIT	
160	58.00 ISCO METAL & SUPPLIES OF	ANGLE IRON 2 X 2 X 1/4 X	
161	167.50 AIRGAS USA, LLC	CYLINDER RENTAL	
162	34.90 NAPA AUTO PARTS	NAPA GREASE	
163	42.75 KENTWOOD SPRING WATER CO.	WATER S.BARN	
164	248.82 COASTAL HYDRAULICS & SUPP	TIE ROD CYLINDER	
165	35.00 COAST GLASS & MIRROR, LLC	WINDSHIELD REPAIR	
166	52558.56 KELLY-CRESWELL	AIRLESS PALLETIZED STRIPE	
167	200.00 MS ASSOCIATION OF COUNTY	2017 DUES: VIC JOHNSON	
168	948.96 CAR PARTS CENTER	FLASHER	
169	47.15 HUBBARDS WAVELAND HARDWAR	36" PICK UP TOOL	
170	330.00 ISCO METAL & SUPPLIES OF	SQUARE BAR 2" X 12'	
171	52.73 COASTAL HARDWARE & RENTAL	15" COUPLING	
172	45.71 FASTENAL COMPANY	5/16" HEXNUT	
173	221.36 NAPA AUTO PARTS	NAPA OIL SEAL	
174	27.90 PICAYUNE INDUSTRIAL TOOL	7/8 X 9 TAP	
175	1090.68 SUNSOUTH LLC	HOSE	
176	700.00 DEEP SOUTH HEAVY EQUIPMEN	BLADE	
177	1910.76 BURROUGHS BUS AND TIRE SA	11R24.5 RECAPS	
178	1116.28 WARREN PAVING	#7 LIMESTONE	
179	420.08 LAND SHAPER, INC	HOT MIX ASPHALT	
180	9718.90 DAVISON FUELS INC	GAS S BARN	
181	53946.57 PAYROLL CLEARING FUND	GROSS WAGES	
182	3602.07 COAST ELECTRIC POWER ASSN	15070-006	
183	75.00 KILN UTILITY & FIRE DISTR		10092800
184	443.70 COAST ELECTRIC POWER ASSN	504420-033	
185	127.89 RJ YOUNG COMPANY	ACCT# C-GM1161	
186	72.50 HANCOCK COUNTY WATER & SE		104467
188	225.00 MS ASSOCIATION OF SUPERVI	FALL 2016 WORKSHOP	
189	218.00 VISA	ACCT# 4440 1401 4002 0763	
190	53520.03 PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 151 ROAD MAINT BAY ST LOUIS</b>		
3	1017.19 CITY OF BAY ST LOUIS	ROAD & BRIDGE PASS THRU	
	<b>Fund 154 MULTIPURPOSE ARENA</b>		
31	42.81 NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE	
32	1771.80 COAST ELECTRIC POWER ASSN	78496-003	
33	127.99 DAVISON FUELS INC	ONROAD DIESEL N.BARN	
34	1594.08 PAYROLL CLEARING FUND	GROSS WAGES	
35	100.00 KILN UTILITY & FIRE DISTR		10061810
36	77.96 HANCOCK COUNTY SOLID WAST	EQUINE FACILITY	
37	1594.08 PAYROLL CLEARING FUND	GROSS WAGES	
	<b>Fund 156 SEAWALL CONSTR &amp; MAINT</b>		
58	68.31 NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE	
59	750.00 COMPTON ENGINEERING, P. A	214-114 ANNUAL BEACH INSP	
60	227.00 CAR PARTS CENTER	BULB	

61	123.17	SOUTHERN PIPE & SUPPLY	FLUSH VALVE
62	41.74	HUBBARDS WAVELAND HARDWAR	PICK UP TOOLS
63	22.00	DAVID'S CHAINSAW & LAWNMO	ELASTO START RECOIL
64	19.99	COASTAL HARDWARE & RENTAL	RECEIVER LOCK
65	198.00	ZW USA INC	CASE ONEPUL DOG WASTE BAG
66	250.00	HUNT'S AUTO ELECTRIC	ALTERNATOR
67	40.37	HUBBARDS WAVELAND HARDWAR	1/4 X 3" BOLTS
68	19.00	DAVID'S CHAINSAW & LAWNMO	PLUG
69	62.73	NAPA AUTO PARTS	RADIATOR COOLANT RESERVIO
70	29101.79	C & C LAND SERVICE LLC	BEACH MAINTENANCE
71	295.00	SOUTHERN PIPE & SUPPLY	SENSOR FAUCET
72	633.02	DAVISON FUELS INC	GAS S BARN
73	6044.71	PAYROLL CLEARING FUND	GROSS WAGES
74	359.20	COAST ELECTRIC POWER ASSN	116043-009
75	67.11	CITY OF BAY ST LOUIS	07-6131-00
76	1629.94	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
77	6044.71	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 157</b>	<b>TIDELANDS</b>	
6	2495.63	COMPTON ENGINEERING, P. A	PROJ-STP-9354-00(005)LPA/
7	2295.86	COMPTON ENGINEERING, P. A	PROJ-STP-9354-00(005)LPA/
	<b>Fund 160</b>	<b>BRIDGE CONSTRUCTION FUND</b>	
13	572.00	COMPTON ENGINEERING, P. A	213-078 REPLACE BRIDGE
14	2065.00	COMPTON ENGINEERING, P. A	214-009 REMOVE/ REPLACE
15	1710.00	COMPTON ENGINEERING, P. A	212-033 STATE-AID KILN-DE
16	1500.00	COMPTON ENGINEERING, P. A	216-020 OLD JOE MORAN RD/
17	2464.00	COMPTON ENGINEERING, P. A	216-032 CRANE CREEK RD/DR
18	34693.70	BLACK DIAMOND CONSTRUCTIO	REMOVE/REPLACE WASHINGTON
	<b>Fund 170</b>	<b>FLEET MAINTENANCE</b>	
25	8.49	COASTAL HARDWARE & RENTAL	6PK AA BATTERIES
26	149.68	CINTAS CORPORATION NO.2	ACCT# 02963
27	399.00	NAPA AUTO PARTS	HEAVY DUTY IMPACT
28	633.27	DAVISON FUELS INC	GAS N BARN
29	6961.88	PAYROLL CLEARING FUND	GROSS WAGES
30	7518.55	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 191</b>	<b>DIAMONDHEAD FIRE DISTRICT</b>	
3	1510.95	DIAMONDHEAD FIRE DISTRICT	PASS THRU
	<b>Fund 192</b>	<b>KILN WATER &amp; FIRE DISTRICT</b>	
3	1470.91	KILN UTILITY & FIRE DISTR	GAMING REVENUE HB 1633
	<b>Fund 193</b>	<b>BAYSIDE FIRE DISTRICT</b>	
3	1581.95	BAYSIDE FIRE DISTRICT	PASS THRU
	<b>Fund 194</b>	<b>CLERMONT HARBOR FIRE DISTRIC</b>	
3	1473.31	CLERMONT HARBOR FIRE PROT	T PASS THRU
	<b>Fund 195</b>	<b>LEETOWN FIRE DISTRICT</b>	
3	1470.91	LEETOWN VOL FIRE DEPT	GAMING REVENUE HB 1633
	<b>Fund 196</b>	<b>FENTON FIRE DISTRICT</b>	
3	1470.92	FENTON FIRE PROTECTION DI	GAMING REVENUE HB 1633
	<b>Fund 197</b>	<b>POST 58 FIRE DISTRICT</b>	

3	1470.91	POST 58 FIRE DISTRICT	GAMING REVENUE HB 1633
	<b>Fund 198</b>	<b>WEST HANCOCK FIRE DISTRICT</b>	
3	1486.81	WEST HANCOCK F D	PASS THRU
	<b>Fund 210</b>	<b>NVISION CAP LOAN</b>	
3	5469.08	MISSISSIPPI DEVELOPMENT A	GMS: 50712
	<b>Fund 250</b>	<b>LOCKHEED MARTIN REFINANCE</b>	
1	11124.90	HANCOCK BANK TRUST DEPT	INTEREST PAYMENT
	<b>Fund 343</b>	<b>SPORTS COMPLEX</b>	
7	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
	<b>Fund 362</b>	<b>MDOT-ROADWAY SAFETY IMPROVEM EN</b>	
5	7380.59	COMPTON ENGINEERING, P. A	PROJ-STP-0023-00(048)LPA/
6	152517.18	HUEY P STOCKSTILL, LLC	HANCOCK CO SAFETY IMPROVE
	<b>Fund 400</b>	<b>SOLID WASTE BILLING &amp; COLLEC</b>	<b>T</b>
3	52156.50	HANCOCK COUNTY SOLID WAST	NOVEMBER, 2016
64	30.00	RICHARD GIFFORD	SW# 20726, REFUND CUSTOME
65	80.00	MARCIA & WALLACE STORY	SW#19252, REFUND CUSTOMER
66	115.94	RONALD COBB	SW#20159, REFUND CUSTOMER
67	42.16	JESSE S PUTNEY	SW# 19486, REFUND CUSTOME
68	105.40	DENNIS GILMAN	SW# 09486, REFUND CUSTOME
69	63.24	DENNIS & RENEE KIEDROWSKI	SW# 05136, REFUND CUSTOME
70	42.16	ROY D. MCCANN	SW#16919, REFUND CUSTOMER
71	81.00	ARMAND J KRAMER	SW#35622, REFUND CUSTOMER
72	105.40	WANDA MCCORMACK	SW#06790, REFUND CUSTOMER
73	125.00	DATA SYSTEMS MANAGMENT IN	JAN.2017
74	2634.97	PAYROLL CLEARING FUND	GROSS WAGES
75	52156.50	HANCOCK COUNTY SOLID WAST	DECEMBER, 2016
76	2203.93	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 401</b>	<b>SOLID WASTE MILLAGE</b>	
4	105654.00	HANCOCK COUNTY SOLID WAST	DECEMBER, 2016
	<b>Fund 501</b>	<b>INSURANCE CLEARING</b>	
	6344.13	GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
	190762.72	UNITED HEALTHCARE INSURAN	MED INS DEC FOR JAN 2017
283	5282.14	FOX EVERETT	ADMIN FEE
284	159.67	TRUDY LINCOLN	HEALTH INS REFUND OVERPAI
	<b>Fund 614</b>	<b>INMATE COMMISSARY</b>	
11	273.54	LOWE'S CREDIT SERVICES	MICROWAVE 0.9-CU FT.
12	52.90	S&L OFFICE SUPPLIES	64CT CRAYOLA CRAYONS CY
13	440.00	MS PRISON INDUSTRIES CORP	SUICIDE GOWN
14	1851.44	PAYROLL CLEARING FUND	GROSS WAGES
15	1762.83	PAYROLL CLEARING FUND	GROSS WAGES
	<b>Fund 650</b>	<b>JUDICIAL ASSESSMENT CLEARING</b>	
11	38611.12	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
12	1469.00	MS DEPT OF PUBLIC SAFETY	MHP WIRELESS COMMUNICATIO
13	600.00	MS DEPT OF PUBLIC SAFETY	ANALYTICAL FEE (RST)
14	1587.00	CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
15	172.00	MS DEPT OF PUBLIC SAFETY	MS COAST CRIME STOPPERS
	<b>Fund 660</b>	<b>DUE TO CHANCERY CLERK</b>	

3	225.30 KELLAR TIM	OTHER CONTRACTUAL SERVICE
	<b>Fund 681 PAYROLL CLEARING</b>	
	175.46 TOTAL NET PAY	NET PAY - ALL CHECKS
	29.08 ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
	290918.50 ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
	5265.18 ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
	4767.50 ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION
	34529.00 STATE TAX COMMISSION	STATE WITHHOLDING TAX
	277156.04 TOTAL NET PAY	NET PAY - ALL CHECKS
	94674.61 ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
	4071.96 PROVIDENT LIFE AND ACCIDE	OTHER INSURANCE PAYABLE
	258698.66 TOTAL NET PAY	NET PAY - ALL CHECKS
	87238.11 ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
	26.46 ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
92	43.32 PRIMERICA SHAREHOLDER SER	
93	963.00 POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
94	1075.00 GENERAL COUNTY FUND	CELL PHONE MONTHLY
95	156.40 LEGALSHIELD	LEGAL SHIELD DEDUCTIONS
96	36124.89 WORKER'S COMP CLEARING FU	WORK COMP PAYABLE
97	5.00 ECMC	
98	194275.80 INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
99	2996.74 SDU	
100	417.96 FAMILY SUPPORT REGISTRY	
101	236.25 MISDU SDU TRIBAL ORDER PA	
102	113.81 PERFORMANT RECOVERY INC	
103	50.00 US DEPT OF TREASURY	
104	50.00 THE WINN BROWN LAW FIRM P	
105	10.00 BENEFIT PAYMENT CONTROL D	
106	349.89 CHARLOTTE GARRETT-LEWIS	
107	349.64 SOUTHERN FINANCIAL	
108	227.65 MCCULLOUGH PAYNE HAAN & N	
109	387.87 MS DEPARTMENT OF REVENUE	
110	400.00 KIM BOLES	
111	2996.74 SDU	
112	417.96 FAMILY SUPPORT REGISTRY	
113	113.81 PERFORMANT RECOVERY INC	
114	50.00 US DEPT OF TREASURY	
115	50.00 THE WINN BROWN LAW FIRM P	
116	10.00 BENEFIT PAYMENT CONTROL D	
117	281.87 CHARLOTTE GARRETT-LEWIS	
118	83.44 SOUTHERN FINANCIAL	
119	215.99 COLLECTIONS	
120	293.34 MCCULLOUGH PAYNE HAAN & N	
121	387.87 MS DEPARTMENT OF REVENUE	
	<b>Fund 682 PAYROLL CLEARING CIRCUIT CLE</b>	RK
8	1007.27 PAYROLL CLEARING FUND	GROSS WAGES
9	1007.27 PAYROLL CLEARING FUND	GROSS WAGES

**Fund 690 PEARL RIVER COMM COLLEGE MTS**

3 9384.12 PEARL RIVER COMMUNITY COL PASS THRU

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4381476.85 Total All Invoices