

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

CHECK	AMOUNT	PAYEE	DESCRIPTION
		FUND 001 -- GENERAL FUND	
	1259.53	MS DEPT OF EMPLOYMENT SEC	SHAWNTEL MAY
1	1167.00	WRIGHT NATIONAL FLOOD INS	FLOOD POLICY# 23 11510179
2	429544.02	PAYROLL CLEARING FUND	GROSS WAGES
3	208.50	PEARLINGTON WATER & SEWER	888
4	139.85	STANDARD DEDEAUX WATER DI	10192500
5	1492.16	KILN UTILITY & FIRE DISTR	10041825
6	4201.41	CENTURYLINK	ACCT# 411213713,
7	772.52	KILN UTILITY & FIRE DISTR	20002720
8	19294.35	COAST ELECTRIC POWER ASSN	504420-027
9	500.00	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6082 9474
10	3806.00	STEWART SNEED HEWES	POLICY# 0011209853
11	70.00	SECURITY ZONE, LLC	ANIMAL SHELTER
12	31.91	FLEETCOR TECHNOLOGIES	BG 2258330
13	50.00	M.B.SWAYZE FOUNDATION-LEA	APPLICATION FEE FOR
14	548.00	HANCOCK COUNTY WATER & SE	110289
15	860.51	CITY OF BAY ST LOUIS	09-3075-01
16	500.00	SOUTHGROUP INSURANCE AND	EDWARD FAVRE
17	1410.00	BSL POSTMASTER	30 ROLLS OF FOREVER STAM
18	1.50	LEVEL 3 COMMUNICATIONS	ACCT# 0205221503
19	17.68	TEC OF JACKSON, INC	ACCT# 040314,
20	35.67	TEC OF JACKSON, INC	ACCT# 40315 , NO DEPT
21	4440.51	C SPIRE WIRELESS	ACCT# 0054570120
22	8885.97	FLEETCOR TECHNOLOGIES	BG 126541
23	48.74	FEDEX	ACCT# 2287-1581-6
24	2250.00	RLI INSURANCE COMPANY	SHANE JORDAN
25	600.00	SOUTHERN LIGHT, LLC	OCT 1-31-2016
26	2335.31	CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3
27	195.50	TRANSUNION RISK AND ALTER	ACCT ID# 43821
28	280.15	VERIZON	ACCT# 342029254-00001
29	8412.13	HANCOCK COUNTY WATER & SE	109982
30	98.48	FLEETCOR TECHNOLOGIES	BG 221962
31	55.00	AT&T	ACCT# 139941325
32	35.89	FLEETCOR TECHNOLOGIES	BG2258330
33	500.00	RLI INSURANCE COMPANY	LAURA RUSPOLI
34	840.00	MS DEPT OF PUBLIC SAFETY	CUST # 1000000166,
35	304.94	MOBILE MONITORING SERVICE	CUST # 238
36	25.40	PEARL RIVER CENTRAL WATER	310500
37	120.68	DIRECT TV	ACCT# 082888902
38	79.98	FLEETCOR TECHNOLOGIES	BG 126984

39	5705.52	MISSISSIPPI POWER COMPANY	ACCT# 80301-48020
40	3537.20	JENNIFER LADNIER	38 SURGERIES
41	1986.75	JENNIFER LADNIER	35-SURGERIES
42	5523.00	COAST VETERINARY HOPSITAL	55-SPAY/NEUTER
43	415987.20	PAYROLL CLEARING FUND	GROSS WAGES
44	2500.00	GOURAS & ASSOCIATES	HANCOCK CO MAC, LLC
5059	7200.00	MGCCC	BASIC LAW ENFORCEMENT
5082	625.00	EDMOND FAHEY FUNERAL HOME	CHARLENE DORMAN DUPREE
5083	125.00	LAW OFFICE OF MARK CARTER	AUGUST 31,2016
5084	500.00	TAYLOR LAW FIRM PC	AUGUST 31, 2016 4 HOURS
5085	100.00	NEOFUNDS BY NEOPOST	ACCT # 7900 0440 5718 121
5086	2780.04	SCHINDLER ELEVATOR CORP	HANCOCK CO COURTHOUSE
5087	10995.00	GULF COAST MENTAL HEALTH	SEPT. 2016
5088	1350.00	PIKE INC	SEPT., 2016
5089	48.00	UNITED SITE SERVICES OF M	CUST# USS-34526
5090	1072.50	SEA COAST ECHO	TAX HEARING ON 8-24-16
5091	387.96	GULF REGIONAL PLANNING CO	JULY1-31,2016
5092	138.05	CHEVIS BERTIN C DR	B, D
5093	29.88	SEA COAST ECHO	AD#02531549,YC#7597, BREL
5094	60.00	SEA COAST ECHO	RENAWAL FOR COUNTY AGENT/
5095	1250.00	RLI INSURANCE COMPANY	CHAD HODA
5096	16666.67	MOSQUITO CONTROL OF HANCO	8SEPTEMBER, 2016
5097	38.64	SEA COAST ECHO	BOARD OF SUP/HEARING
5098	42.60	SEA COAST ECHO	GRANT ADMIN SERVICES
5099	175.00	NORMA JEAN SOROE	SEPT. 8,2016
5100	78.00	CHAMPAGNE, JENNIFER	JURORS AND WITNESS FEES
5101	27.00	LADNER, SARAH	JURORS AND WITNESS FEES
5102	54.00	FIELDS, CHARLES	JURORS AND WITNESS FEES
5103	50.00	GIBSON, ALEXANDER	JURORS AND WITNESS FEES
5104	54.00	LAFONTAINE, JACQUELINE	JURORS AND WITNESS FEES
5105	62.00	BLOCKER, BONNIE	JURORS AND WITNESS FEES
5106	58.00	POOLSON, JUDITH	JURORS AND WITNESS FEES
5107	62.00	PARKER, FRANCESCA	JURORS AND WITNESS FEES
5108	27.00	FRISARD, GARY	JURORS AND WITNESS FEES
5109	54.00	DAVIS, JOETTA	JURORS AND WITNESS FEES
5110	33.00	SEYMOUR, STEVE	JURORS AND WITNESS FEES
5111	54.00	STARITA, SHANNON	JURORS AND WITNESS FEES
5112	54.00	BEST, JEFFREY	JURORS AND WITNESS FEES
5113	66.00	BAILEY, GEORGE	JURORS AND WITNESS FEES
5114	62.00	SUIT, JESSICA	JURORS AND WITNESS FEES
5115	66.00	FOUBARE, ODESSIA	JURORS AND WITNESS FEES
5116	50.00	CARR, JENNIFER	JURORS AND WITNESS FEES
5117	54.00	MOLLERE, BARBARA	GENERAL FUND
5118	150.68	SEA COAST ECHO	AD# 02531587- CHAMPEAU
5119	1059.00	QUEST IRA INC FBO (MATT F	135R-0-46-154.000 VOID 20
5120	191850.00	HANCOCK COUNTY SCHOOL DIS	HOMESTEAD EXEMPT REIMBURS
5121	636.00	HUEY BANG	STATE-VS-KEITH POYADOU

5122	125.00 EDMOND FAHEY FUNERAL HOME	JASON JOHNSON
5123	18.24 BOBBY SEALS	32 MILES X .57, 09-08-1
5124	18.81 JOSEPH GEX, II	33 MILES X .57, 9-8-16
5125	27.43 CONSULTING PSYCHOLOGICAL	MILEAGE FOR AUG. 30, 2016
5126	400.00 CANDACE C. LECHLER	AUGUST 16,2016
5127	144.72 CANDACE LECHLER	MILEAGE FOR 8-16-16 & 8-2
5128	77.96 HANCOCK COUNTY SOLID WAST	EMA/EOC
5129	214.50 ASSOCIATED FOOD EQUIPMEMT	PHILLUPS #PLC15MM28W27 BU
5130	986.60 CAR PARTS CENTER	WATER PUMP UNIT356
5131	867.19 MID-SOUTH UNIFORM	1/2" COCO - H.C.C. - CLUT
5132	576.36 NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS
5133	101.82 HUBBARDS WAVELAND HARDWAR	DOOR BUTTON
5134	215.01 GULF COAST BUSINESS SUPPL	TOILET TISSUE
5135	37.95 DAVID'S CHAINSAW & LAWNMO	CAP
5136	111.54 SUN COAST/CLAYS BUS SUPPL	BLEACH CC1G
5137	125.30 SLADE'S	ASSORTED BAIT
5138	199.30 SPEEDY PRINTING	#11 WHITE ENVELOPE W/PRIN
5139	55.99 LOWE'S CREDIT SERVICES	GE Q-LINE BREAKER #19870
5140	51.94 VINSON UNIFORMS, INC.	S/S POLY SHIRT SIZE:21
5141	1647.42 COASTAL HARDWARE & RENTAL	ASSORTED HARDWARE AND SUP
5142	192.50 CDW-G COMPUTING SOLUTIONS	EXTERNAL DVD DRIVES
5143	82.98 SAMPLES WESTERN AUTO	FUEL SENSOR
5144	96.71 MALLEY'S SUPPLY LLC	20 X 25 X 1 FILTER
5145	1058.45 NATIONAL LAW ENFORCEMENT	PHOTO EVID MRKR CARRYING
5146	25.00 ACE DATA STORAGE	EMPTY SHRED CONSOLE
5147	200.00 EARTH NETWORKS, INC AKA	BLUE BUG BOX REPAIR
5148	334.72 VISION VENTURES	BLACK BODY BAGS W/HANDLES
5149	516.50 ULINE, INC	18 X 500' 6MIL POLYTUBING
5150	8015.63 REINHART FOOD SERVICE LOU	264 INMATES @ \$2.30/DAY F
5151	376.25 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
5152	4131.25 PETHEALTH SERVICES USA IN	MINI MICROCHIPS
5153	273.63 ZOETIS LLC	PARVO TEST
5154	583.54 DAVISON FUELS INC	OFF-ROAD DYED DIESEL
5155	343.89 S&L OFFICE SUPPLIES	RED PRESSBOARD FOLDERS A
5156	600.30 BAYER HEALTHCARE, LLC	PROFENDER (SMALL CATS)
5157	783.00 KIRK'S WHEEL & TIRE, LLC	ROTATE & BALANCE TIRES
5158	66.50 SHORELINE ENVIRONMENTAL,	REMOVE USED OIL
5159	14510.19 ADMINISTRATIVE OFFICE OF	REPORTERS
5160	1564.00 RODGER WESLEY MCREE	SEPT. 2016
5161	1320.00 JOSEPH EDWARD BANASHAK SR	SEPT. 2016
5162	1000.00 SOUTHGROUP INSURANCE AND	RUSSELL SHOULTZ
5163	130.00 HANCOCK MEDICAL HEALTH SE	
5164	11990.00 ADAMS COUNTY JUVENILE DET	109-8 JUVENILES @ 109 DAY
5165	45.00 GULF COAST WOMEN'S CENTER	SEPT PHONE BILL, 2016
5166	28.00 HANCOCK MEDICAL CENTER	AUGUST, 2016 UTILITIES
5167	1655.00 SOUTHERN LIGHT, LLC	SEPT 1-30, 2016
5168	1155.00 PRESTON J. MAUFFRAY	6-UNCONTESTED DHS MATTERS

5169	400.00 CANDACE C. LECHLER	AUGUST 30,2016
5170	144.72 CANDACE LECHLER	AUGUST 30,2016 MILEAGE
5171	275.00 WILLIAM THOMAS CARPENTER	BAILIFF 8-22 TO 8-26,2016
5172	5521.50 PEARL RIVER BASIN DEVELOP	LEGAL COUNSEL FOR MCLEOD
5173	278.54 SEA COAST ECHO	AD# 02531660, AD VALOREM
5174	487.50 MS DEPT OF PUBLIC SAFETY	BURAS, DOTTIE W
5175	2091.00 WRIGHT NATIONAL FLOOD INS	POLICY # 23 1151023786 03
5176	1678.00 WRIGHT NATIONAL FLOOD INS	POLICY# 23 1151185761 02
5177	486.66 TAMI LYN MUNSCH	TUPELO, MS MEALS 3X \$
5178	123.00 CINDY BURNEY	TUPELO, MS MEALS 3 X \$41
5179	489.90 CINDY BURNEY	RENO, NV MEALS 6 X \$56.0
5180	336.00 TAMI LYN MUNSCH	RENO, NV MEALS 6 X \$56.0
5181	150.00 HANCOCK MEDICAL HEALTH SE	
5182	1376.97 PIONEER CREDIT RECOVERY,	HANCOCK CO TRAFFIC
5183	36.00 UTILITY SERVICES, LLC	70024001
5184	68.00 STANDARD DEDEAUX WATER DI	90005925
5185	11159.33 COAST ELECTRIC POWER ASSN	504420-017
5186	35.00 GCHRA	RENEW MEMBERSHIP- DONNA H
5187	190.00 SOCIETY FOR HUMAN RESOURC	RENEW MEMBERSHIP -
5188	620.00 ECAM	DUES AND REGISTRATION FE
5189	13301.00 WRIGHT NATIONAL FLOOD INS	3068 LONGFELLOW RD, BSLM,
5190	175.00 RLI INSURANCE COMPANY	JANE CLAYTON, DEPUTY CLER
5191	650.00 AXIS	STEVENS, ROBIN
5192	1187.50 STEPHEN MAGGIO	9-15-16, 9.5 HOURS
5193	625.00 ALTERNATIVE SENTENCING &	DRUG COURT- 1 HOUSE ARRES
5194	375.00 LAW OFFICE OF MARK CARTER	9-15-16 LEGAL SERVICES
5195	173.12 SEA COAST ECHO	AD#02531611-MAURIGI
5196	150.00 DORI RAY MARTIN	AUG 26, 2016 TO SEPT 12,
5197	2009.00 COMPTON ENGINEERING, P. A	213-115 STORMWATER IMPLEM
5198	914.99 HANCOCK COUNTY SOLID WAST	SOCCER COMPLEX
5199	1738.33 HANCOCK COUNTY SOLID WAST	FOOD PANTRY
5200	2743.00 AT & T	**228 M13-6030 022**
5201	3381.19 CANON FINANCIAL SERVICES,	CONT# 200-5022609-015
5202	810.28 CANON SOLUTIONS AMERICA,I	LOC# 1878813, BOOKKEEPING
5203	345.59 SANICO, INC	ACCT# 676012-00001
5204	1219.80 COAST ELECTRIC POWER ASSN	504420-038
5205	1018.36 SERENITY TRANSPORT SERVIC	JASON LEE
5206	375.00 EDMOND FAHEY FUNERAL HOME	LENORA SEGLUND
5207	73.34 FLEETCOR TECHNOLOGIES	BG 221962
5208	280.73 COAST ELECTRIC POWER ASSN	15070-015
5209	1330.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX
5210	2000.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING
5211	170.00 DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM
5212	1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
5213	1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
5214	902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
5215	50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C

5216	50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
5217	7500.00 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
5218	6301.75 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
5219	40000.00 HANCOCK COUNTY HUMAN RESO	APPROPRIATIONS FOR EMERGE
5220	50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
5221	50.00 LEWIS, KAREN	KILN COMMUNITY CENTER
5222	50.00 LYNN SEALS	JANITORIAL WAGES
5223	200.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210
5224	1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
5225	1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
5226	50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
5227	404.17 RSVP	APPROPRIATION
5228	50.00 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
5229	100.00 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
5230	9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
5231	1600.00 U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54
5232	100.00 WILLIAMSON ANN	CIVIL SERVICE COMMISSION
5233	9.70 PETHEALTH SERVICES USA IN	ADOPTION
5234	74.02 FLEETCOR TECHNOLOGIES	BG 126984
5235	125.00 EDMOND FAHEY FUNERAL HOME	AMERA MACE
5236	450.00 MSME	DPS NUMBER: 1000001150
5237	14.00 HEALTHPORT	SELLIER, TREVOR
5238	31250.00 QCHC, INC	OCTOBER, 2016
5239	500.00 MS STATE DEPARTMENT OF HE	INSPECTION FEE
5240	250.00 SOUTHGROUP INSURANCE AND	NADINE FERRELL
5241	2500.00 RLI INSURANCE COMPANY	BRANDON CARR
5242	4384.81 FLEETCOR TECHNOLOGIES	BG 126541
5243	210.87 RJ YOUNG COMPANY	ACCT# M-RM1476
5244	4040.52 HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
5245	852.63 BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
5246	192.64 CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
5247	248.61 CITY OF WAVELAND	PRIVILEGE PASS THRU
5248	14623.87 HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
5249	500.00 STANLEY OR DEBBIE WHITFIE	REIMBURSEMENT FOR APPEAL
5250	12582.00 ALTERNATIVE SENTENCING &	HAIR FOLLICLE - DRUG COUR
5251	235.00 OMNI STORAGE	UNIT 308
5252	11925.00 YARBOROUGH LAW FIRM, PLLC	AUG 29 TO SEPT 20,2016
5253	25.00 HAAS, MICHAEL JR	JURORS AND WITNESS FEES
5254	1775.00 HANCOCK COUNTY RENTALS	REIMUSREMENT FOR PETTY CA
5255	187.50 STEPHEN MAGGIO	1.5 ON 9-22-16
5256	24.12 SEA COAST ECHO	LADNER HEARING
5257	50.00 KIMBERLY G LOPER	9-10-16 TO 9-18-16
5258	112.50 MARIE L GREEN	8-26-16 TO 9-18-16
5259	62.95 SANICO, INC	666935-00001
5260	782.44 CITY OF WAVELAND	131560000
5261	650.53 COAST ELECTRIC POWER ASSN	15070-042
5262	97.00 EMR SERVICES, LLC	OCT., 2016

5263	1404.70	CANON FINANCIAL SERVICES,	SCH# 001-0604583-011
5264	99.20	CANON SOLUTIONS AMERICA,I	LOC# 1878831
5265	471.42	THE SOLUTIONS TEAM INC	CHANCERY (AUG, 2016)
5266	22.21	FEDEX	ACCT# 7032-5586-8
5267	200.00	CANDACE C. LECHLER	SEPT 20,2016
5268	72.36	CANDACE C. LECHLER	MILEAGE FOR SEPT.20,2016
5269	108756.25	HANCOCK COUNTY HUMAN RESO	SENIOR
5270	668.45	C SPIRE WIRELESS	ACCT# 0030426155
5271	1957.00	OMNI TECHNOLOGIES, LLC	MONTHLY FILE REDACTION
5272	384.00	UNITED SITE SERVICES OF M	ACCT# USS-34526
5273	246.00	ALEX GILL	REIMBURSEMENT FOR MEALS
5274	4894.33	FLEETCOR TECHNOLOGIES	BG 126541
5275	1000.00	REBECCA MACDONALD	Aug-16
5276	1750.00	GAIL WATTS	AUGUST, 2016
5277	237.50	CHEM-AQUA INC	CUST# 466212
5278	41.07	FLEETCOR TECHNOLOGIES	BG 126984
5279	1149.32	RICOH USA, INC	CUST# 12861336
5280	1000.00	THE SOLUTIONS TEAM INC	IT VAULT-LICENSE
5281	400.00	CONSULTING PSYCHOLOGICAL	
5282	51.30	AIRGAS USA, LLC	PAYER# 2792774
5283	311.84	HANCOCK COUNTY SOLID WAST	AUGUST,2016 (JAIL)
5284	500.00	RLI INSURANCE COMPANY	ZACHERY BASS
5285	95.60	RJ YOUNG COMPANY	ACCT# C-RC0276
5286	159.00	CENTER FOR EDUCATION & EM	RENEW SUBSCRIPTION -
5287	25904.44	COAST ELECTRIC POWER ASSN	860235-005
5288	120.40	SANICO, INC	676012-00002
5289	872.00	SHERIFF PETTY CASH	REIMBURSEMENT FOR PETTY C
5290	1062.50	DIANNE C. FREDERICK	8-28-16 TO 9-17-16
5291	142.70	FLEETCOR TECHNOLOGIES	BG 221962
5292	39.00	ASSOCIATED FOOD EQUIPMEMT	GRIDDLE BRICK
5293	1354.44	CAR PARTS CENTER	HHC #G25230-0406 HYD HOSE
5294	150.14	COAST COCA-COLA BOTTLING	ASSORTED DRINKS
5295	151.50	MID-SOUTH UNIFORM	LADIES SENTRY PANT-SILVER
5296	585.30	NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE
5297	112.16	HUBBARDS WAVELAND HARDWAR	C BATTERIES
5298	271.83	PFC PRODUCTS	01-02-004 MARRIAGE LICENS
5299	1073.64	GULF COAST BUSINESS SUPPL	WHITE SPORK CUTLERY GENP
5300	982.88	SUN COAST/CLAYS BUS SUPPL	2 HOLE PUNCH SWI-74135
5301	200.40	SLADE'S	ASSORTED BAIT
5302	114.90	SPEEDY PRINTING	500 DOG INTAKE FORMS, 8-1
5303	37.99	LOWE'S CREDIT SERVICES	CHROME LAVATORY
5304	1518.00	VINSON UNIFORMS, INC.	POI-BII-NAVY-M-44R B2 LEV
5305	62.84	COASTAL HARDWARE & RENTAL	BIFEN INSECTICIDE
5306	455.00	CDW-G COMPUTING SOLUTIONS	FIBER MEDIA CONVERTER
5308	322.90	NAPA AUTO PARTS	7565 BATTERY UNIT849
5309	972.72	ARCTIC REFRIGERATION, LLC	LABOR TO REPAIR ICE MACHI
5310	179.99	MULTI SERVICE TECHNOLOGY	SHARP 32" CLASS LED 1080P

5311	550.46	MALLEY'S SUPPLY LLC	20 X 20 X 1 FILTER
5312	232.75	KENTWOOD SPRING WATER CO.	WATER
5313	167.50	NATIONAL LAW ENFORCEMENT	MS CRIME LAB GSR EVIDENCE
5314	25.00	ACE DATA STORAGE	EMPTY SHRED CONSOLE
5315	1362.60	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
5316	3817.40	REINHART FOOD SERVICE LOU	248 INMATES @ \$2.30/DAY F
5317	234.36	MARKS PLUMBING PARTS	SLOAN HYDRAULIC ACTUATOR
5318	1016.82	COLLINS FILTER CO INC	20 X 25 X 2 MERV 8 FILTER
5319	367.50	FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
5320	164.04	CHILLYS LLC	ASSORTED ICE CREAM
5321	2270.00	COAST VETERINARY HOPSITAL	SPAY/NEUTER
5322	1707.80	STEWART & STEVENSON LLC	INSPECTION ON GENERATORS
5323	240.00	RUN N TRI COMPANY	SHOES - BROOKS HYPERION 1
5324	131.53	KMART 9520	ASSORTED ITEMS NEEDED TO
5325	628.86	S&L OFFICE SUPPLIES	ENVELOPES BSN-42250
5326	459.60	JOHNSON CONTROLS, INC	CHECK/REPAIR A/C SYSTEM
5327	450.00	E FIRE	HOOD CLEANING
5328	170.70	ELECTRONIC SUPPLY CO	9420-BATTERY, LEAD ACID 1
5329	26.52	FERGUSON ENTERPRISES, INC	2 X 2 -1/2 PVC S40 MALE A
5330	70.00	PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT UNIT3
Fund 002 FAIR FUND			
1	2337.89	PAYROLL CLEARING FUND	GROSS WAGES
2	6204.66	REX DISTRIBUTING COMPANY,	BEER SALES
3	450.00	SEAL'S MARKET PLACE	ICE
4	803.31	COASTAL HARDWARE & RENTAL	MISC ITEMS FOR FAIR
5	6100.00	B.E.S.S., LLC	SECURITY, FOR FAIR
6	15400.00	AARON R. LEE	STAGE
7	600.00	DEREK FOUNTAIN PHOTOGRAPH	EVENT SHOOTING
8	4109.49	DEPT OF REVENUE	EVENT TOTAL
21	208.14	S&L OFFICE SUPPLIES	PINK CARDSTOCK PAPER WAU
22	84.00	S&L OFFICE SUPPLIES	12 X 18 COLOR COPIES
Fund 003 RECORDS RETENTION			
12	4765.00	MS DEPT OF ARCHIVES AND H	OTHER CONTRACTUAL SERVICE
Fund 032 TRIAD GRANT			
12	123.00	FRANK MCNEIL	BILOXI, MS MEALS 3 X \$41
13	50.00	MS DEPARTMENT OF HUMAN SE	OLDER ADULTS & LAW ENFORC
Fund 040 SOLID WASTE ASSISTANCE GRANT			
15	334.42	FASTENAL COMPANY	STRETCH WRAP
Fund 046 COASTAL IMPACT ASSISTANCE PROG			
195	3551.00	COMPTON ENGINEERING, P. A	212-066 WALKING TRAILS
196	346.42	THE BETA GROUP ENGINEERIN	ROCKY HILL DEDEAUX
197	138770.78	MILLER ENTERPRISES, LLC	ANSLEY/LAKESHORE SEWER
198	53056.74	DAVID RUSH CONSTRUCTION L	LAKESHORE WALKING TRAIL
Fund 095 HANCOCK COUNTY LIBRARY SYSTEM			
13	97364.46	HANCOCK COUNTY LIBRARY	PASS THRU
Fund 096 REAPPRAISAL COMPUTER RECORDS			
1	34617.42	PAYROLL CLEARING FUND	GROSS WAGES

2	372.81 FLEETCOR TECHNOLOGIES	BG 127157
3	290.18 C SPIRE WIRELESS	ACCT# 3000129993
4	30723.82 PAYROLL CLEARING FUND	GROSS WAGES
224	626.00 COURTYARD STARKVILLE MSU	RESERVSTION # 91311320
225	200.00 MS CHAPTER OF IAAO	JIMMER LADNER, JR
226	550.00 CENTER FOR GOV'T & COMM D	2016 IAAO COURSE 101
227	445.00 DRURY INN & SUITES	ALEX GILL NOV 6-10, 201
228	290.97 FLEETCOR TECHNOLOGIES	BG 127157
229	377.00 CANON FINANCIAL SERVICES,	SCH# 001-0604583-013
230	182.28 FLEETCOR TECHNOLOGIES	BG 127157
231	2720.00 STATEWIDE APPRAISAL SERVI	PERSONAL MAINT 2017
232	2160.27 DATA SYSTEMS MANAGMENT IN	TRAVEL TIME
233	54.00 BLUE HERON FRAMES	PROCLAMATION FRAMED
234	151.52 LIGHTNING QUICK SIGNS	VEHICLE DECALS AND INSTAL
235	19590.00 DATA SYSTEMS MANAGMENT IN	AUTOCAD TO APEX SKETCHING
236	182.05 B & J PITT STOP, LLC	OIL CHANGE, 2008 FORD P/U
237	38.00 KENTWOOD SPRING WATER CO.	WATER
	Fund 097 EMERGENCY E-911	
1	29622.83 PAYROLL CLEARING FUND	GROSS WAGES
2	704.53 COAST ELECTRIC POWER ASSN	110518-001
3	25.00 KILN UTILITY & FIRE DISTR	20059700
4	12.68 TEC OF JACKSON, INC	ACCT# 40315
5	40.43 COAST ELECTRIC POWER ASSN	15070-053
6	2862.13 AT & T	ACCT# 228 M83-2513 001 05
7	4052.00 AT & T	ACCT# 228 M83-2839 001 05
8	31964.75 CROWNE CASTLE USA, INC	ACCT # 395359
9	27390.40 PAYROLL CLEARING FUND	GROSS WAGES
270	77.96 HANCOCK COUNTY SOLID WAST	EMA/ EOC
271	45.95 NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
272	516.09 COAST ELECTRIC POWER ASSN	15070-062
273	1575.00 JONES WALKER, LLP	FILE # 279376-00
274	2782.33 AT & T	HANCOCK CO **M13-6030 022
275	84.25 CANON SOLUTIONS AMERICA,I	LOC# 1853682, E-911
276	350.00 SOUTHGROUP INSURANCE AND	CHERYL LITTLEFIELD
277	129.92 CANON FINANCIAL SERVICES,	SCH# 001-0652370-005
278	78.57 THE SOLUTIONS TEAM INC	E-911 (AUG,2016)
279	449.07 COAST ELECTRIC POWER ASSN	15070-026
280	45.00 DATA SYSTEMS MANAGMENT IN	OCTOBER, 2016
281	125.45 GULF COAST BUSINESS SUPPL	8-1/2 X 11 COPY PAPER
282	790.00 DONNA W. FOX	IAED TELECOMMUNICATOR BAS
	Fund 104 LAW LIBRARY FUND	
1	600.00 RELX INC.	ACCT# 422Q395QG
2	360.00 MATTHEW BENDER & CO., INC	ACCT# 0099715370
26	600.00 RELX INC.	ACCT# 422Q395QG
27	360.00 MATTHEW BENDER & CO., INC	ACCT# 0099715370
	Fund 108 INTERFACE ALLOWANCE	
48	150.00 THE SOLUTIONS TEAM INC	JUNE, 2016

Fund 112	INSURANCE REBATE VFD	
26	2069.70 EMERGENCY EQUIPMENT PROFE	BULLARD LTX4R6 W/6" SHIEL
Fund 115	DRUG TASK FORCE FUND	
30	882.55 DISTRICT ATTORNEY	MIKE SPEED ND-124-1-2016
31	5304.35 ACTIVEDOGS.COM LLC	K-9 PLUS TRANSPORT CHEVRO
Fund 117	FIRE PROTECTION QUARTER MILL	
56	1750.00 MIKE JOHNSON	FIRE TRUCK PUMP TEST
57	711.46 KIRK'S WHEEL & TIRE, LLC	11.00 R20 APLUS S-600 TIR
58	927.50 SOUTHERN PRINTING	SHORT SLEEVE GILDAN T-SHI
59	81.25 S&L OFFICE SUPPLIES	9VOLT BATTERIES EVEN22
Fund 119	WAVELAND FIRE DEPT-GAMING TAX	
12	1447.76 WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
Fund 120	SHERIFF GAMING ACCOUNT	
1	362.40 PAYROLL CLEARING FUND	GROSS WAGES
45	2193.95 JOHNSTONE SUPPLY OF NEW O	H93-028 15600 6 CFM VAC P
Fund 130	SCHOOL GAMING FUND	
12	19544.81 HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
Fund 150	ROAD MAINTENANCE FUND	
1	51474.94 PAYROLL CLEARING FUND	GROSS WAGES
2	37.25 PEARLINGTON WATER & SEWER	30003
3	81.09 KILN UTILITY & FIRE DISTR	10092800
4	16.26 COAST ELECTRIC POWER ASSN	15070-064
5	221.73 RJ YOUNG COMPANY	ACCT# C-GM1161
6	12.00 MS DEPT OF REVENUE	ASSE# 7427 , SERIAL# 0052
7	74.10 HANCOCK COUNTY WATER & SE	104467
8	33.91 FLEETCOR TECHNOLOGIES	BG221962
9	52167.77 PAYROLL CLEARING FUND	GROSS WAGES
668	220.81 CAR PARTS CENTER	HEADLIGHT
669	498.44 JOHNSON DIESEL INC	SLACK KIT
670	15.62 CRAIN TRACTOR & EQUIPMENT	CLIP
672	127.87 AMERICAN FIBER TECHNOLOGI	FIBER BRITE 18" X 24" BLU
673	68.37 NAPA AUTO PARTS	WATER PUMP
674	12445.96 LAND SHAPER, INC	SC-1 ASPHALT
675	6.94 SERVALL COMPANY	440V ROUND CAPACITOR
676	11.82 SUNSOUTH LLC	ELECTRIC CONNECTOR HOUSIN
677	654.24 SHALE SUPPORT	FILL SAND
678	23318.00 LANDERS CHRYSLER DODGE JE	DODGE RAM 2500 - WHITE
679	7500.00 USDA APHIS WILDLIFE SERVI	ENROLLMENT FEE FOR BEAVER
680	12.00 MS DEPT OF REVENUE	SERIAL # 74883
681	16843.20 COMPTON ENGINEERING, P. A	216-027 PREACHER POWELL R
682	200.00 HANCOCK MEDICAL HEALTH SE	
683	175.00 RLI INSURANCE COMPANY	SARA GREEN, ASSIST REC CL
684	24.99 FLEETCOR TECHNOLOGIES	BG 221962
685	100.52 C SPIRE WIRELESS	ACCT# 0030426155 (ROA
686	207.50 HENLEY CONSTRUCTION	TRASH SERVICE
687	3933.76 COAST ELECTRIC POWER ASSN	15070-019
688	69.95 FLEETCOR TECHNOLOGIES	BG 221962

689	1067.53	CAR PARTS CENTER	AUTOMOBILE FUSE
690	583.71	HUEY STOCKSTILL INC	PEA GRAVEL
691	327.87	JOHNSON DIESEL INC	A/C COMPRESSOR
692	104.20	PUCKETT MACHINERY COMPANY	TANK
693	559.95	ROPER SUPPLY -00171-	DUAL LED LIGHT
694	726.96	STRIBLING EQUIPMENT	O-RING
695	11.38	HUBBARDS WAVELAND HARDWAR	SNAP
696	7.15	CRAIN TRACTOR & EQUIPMENT	BALL JOINT
697	40.95	DAVID'S CHAINSAW & LAWNMO	CHOKE ROD
698	51.41	SUN COAST/CLAYS BUS SUPPL	BINDER COVER SWI-200036
699	693.00	ISCO METAL & SUPPLIES OF	HR SHEET 4' X 8'
700	39.60	TEAM ONE COMMUNICATION	SPECTRUM MAGNETIC MINT, A
701	39.38	LOWE'S CREDIT SERVICES	SHOP VAC CARTRIDGE FILTER
702	276.80	COASTAL HARDWARE & RENTAL	BLACK POLY MAILBOX
703	1483.90	WARREN PAVING	COLD MIX
704	305.94	AIRGAS USA, LLC	CYLINDER RENTAL
705	44.21	FASTENAL COMPANY	3/8" SPLIT LOCK WASHER
706	134.84	NAPA AUTO PARTS	BATTERY
707	152.00	KENTWOOD SPRING WATER CO.	WATER
708	185.20	NORTHSHORE TRAILER AND EQ	U-BOLT KIT
709	1271.76	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
710	428.93	LAND SHAPER, INC	HOT MIX, PICKED-UP
711	191.98	PARISH TRACTOR SUPPLY COM	GLASS LH DOOR
712	408.55	SUNSOUTH LLC	HOSE
713	630.00	BURROUGHS BUS AND TIRE SA	14.9/24 AG DURA TIRE
714	1799.82	SHALE SUPPORT	WASH GRAVEL
715	180.00	COAST GLASS & MIRROR, LLC	DD08946GTYN DOOR WINDOW I
	Fund 151	ROAD MAINT BAY ST LOUIS	
10	11175.81	CITY OF BAY ST LOUIS	ROAD & BRIDGE PASS THRU
	Fund 154	MULTIPURPOSE ARENA	
1	1669.17	PAYROLL CLEARING FUND	GROSS WAGES
2	118.15	KILN UTILITY & FIRE DISTR	10061800
3	1493.13	PAYROLL CLEARING FUND	GROSS WAGES
127	70.66	SUN COAST/CLAYS BUS SUPPL	PINE-SOL CLO-35419
128	2487.76	KAISER SUPPLY	PRODIGY 500# CUBER, ICE M
129	2146.11	COAST ELECTRIC POWER ASSN	78496-003
130	162.00	FARMTEK INC	INDIVIDUAL LASER
	Fund 156	SEAWALL CONSTR & MAINT	
1	5786.21	PAYROLL CLEARING FUND	GROSS WAGES
2	357.03	COAST ELECTRIC POWER ASSN	116043-009
3	204.83	CITY OF BAY ST LOUIS	07-6131-00
4	1792.64	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
5	5812.06	PAYROLL CLEARING FUND	GROSS WAGES
253	96.34	CAR PARTS CENTER	AIR/LIQUID VALVE
254	5.31	HUBBARDS WAVELAND HARDWAR	LB #40 GALV NAILS
255	45.00	COMPTON ENGINEERING, P. A	213-046 PLEASURE ST MITIG
256	750.00	COMPTON ENGINEERING, P. A	214-114 INSPECT BEACH

257	29251.79	C & C LAND SERVICE LLC	ANNUAL BEACH MAINT
258	54.04	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
259	490.58	PUCKETT MACHINERY COMPANY	CUTTING EDGE BLADES
260	55.61	HUBBARDS WAVELAND HARDWAR	10 X 4 SCREWS (5LB)
261	29.99	SUN COAST/CLAYS BUS SUPPL	WAXED PAPER LINERS HUS-
262	2695.00	STRINGER TRAILER SALES	78" X 12' DUAL AXLE TRAIL
263	181.67	EAGLE ENERGY, INC	REGULAR UNLEADED S.BARN
		Fund 157 TIDELANDS	
36	1200.00	COMPTON ENGINEERING, P. A	214-109 MCLEOD PK EXPAND
		Fund 160 BRIDGE CONSTRUCTION FUND	
1	150.00	CIBIC PROPERTIES LLC	RIGHT OF WAY
2	555.00	KATHLEEN BOYER	RIGHT OF WAY
3	844.00	STEVEN BREUN	RIGHT OF WAY
53	21429.00	COMPTON ENGINEERING, P. A	216-032 CRANE CREEK RD DR
54	5075.00	COMPTON ENGINEERING, P. A	214-009REMOVE/REPAIR WASH
55	19796.58	GULF EQUIPMENT CORPORATIO	MILL CREEK BRIDGE/KAPALAM
		Fund 170 FLEET MAINTENANCE	
1	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
2	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
92	21.27	COASTAL HARDWARE & RENTAL	CLEAR TAPE
93	112.26	CINTAS CORPORATION NO.2	ACCT# 02963
94	127.18	EAGLE ENERGY, INC	REGULAR UNLEADED N.BARN
		Fund 191 DIAMONDHEAD FIRE DISTRICT	
12	12005.56	DIAMONDHEAD FIRE DISTRICT	PASS THRU
		Fund 192 KILN WATER & FIRE DISTRICT	
12	10408.40	KILN UTILITY & FIRE DISTR	PASS THRU
		Fund 193 BAYSIDE FIRE DISTRICT	
12	11739.67	BAYSIDE FIRE DISTRICT	PASS THRU
		Fund 194 CLERMONT HARBOR FIRE DISTRICT	
12	4235.82	CLERMONT HARBOR FIRE PROT	PASS THRU
		Fund 195 LEETOWN FIRE DISTRICT	
12	9152.12	LEETOWN VOL FIRE DEPT	PASS THRU
		Fund 196 FENTON FIRE DISTRICT	
12	5417.44	FENTON FIRE PROTECTION DI	PASS THRU
		Fund 197 POST 58 FIRE DISTRICT	
12	8273.83	POST 58 FIRE DISTRICT	PASS THRU
		Fund 198 WEST HANCOCK FIRE DISTRICT	
12	5946.02	WEST HANCOCK F D	PASS THRU
		Fund 210 NVISION CAP LOAN	
9	10938.16	MISSISSIPPI DEVELOPMENT A	LOAN # GMS: 50712
		Fund 314 HEALTH & HUMAN CDBG 3.5M	
1	10000.00	BENVENUTTI,RYAN & ASSOCIA	HEALTH & HUMAN SERVICE BL
		Fund 316 SELEX	
1	6800.00	BARNARD & SONS CONSTRUCTI	HANCOCK CO SELEX PROJECT
2	34500.00	BARNARD & SONS CONSTRUCTI	HANCOCK CO SELEX
3	14500.00	BARNARD & SONS CONSTRUCTI	HANCOCK CO SELEX
4	41502.76	BARNARD & SONS CONSTRUCTI	HANCOCK CO SELEX

5	21500.00	DNA UNDERGROUND, LLC	HANCOCK CO SELEX
	Fund 343	SPORTS COMPLEX	
1	5341.88	GOURAS & ASSOCIATES	HANCOCK CO SPORTS COMPLEX
2	267438.30	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
3	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
4	2621.37	GOURAS & ASSOCIATES	HANCOCK CO SPORTS COMPLEX
5	131237.75	BARNARD & SONS CONSTRUCTI	HANCOCK CO SPORTS COMPLEX
6	2625.00	M3A ARCHITECTURE, PLLC	HANCOCK CO SPORTS COMPLEX
	Fund 350	WAVELAND SEWER IMPROVEMENTS	
1	2500.00	GOURAS & ASSOCIATES	HANCOCK CO- WEST JEFF DAV
2	8746.92	CITY OF WAVELAND	HANCOCK CO-WEST JEFF DAVI
3	43189.99	CITY OF WAVELAND	HANCOCK CO SEWER-WEST JEF
4	2500.00	GOURAS & ASSOCIATES	HANCOCK CO SEWER-E. JEFF
5	6691.28	CITY OF WAVELAND	HANCOCK CO SEWER-E.JEFF D
6	22496.30	CITY OF WAVELAND	HANCOCK CO-SEWER- E.JEFF
	Fund 362	MDOT-ROADWAY SAFETY IMPROVEMENTS	
37	15039.95	COMPTON ENGINEERING, P. A	PROJ-STP-0023-00(048)LPA/
	Fund 400	SOLID WASTE BILLING & COLLECT	
1	2062.14	PAYROLL CLEARING FUND	GROSS WAGES
2	73.78	JOAN ANTHONY	SW# 06469, REFUND CUSTOME
3	2062.14	PAYROLL CLEARING FUND	GROSS WAGES
277	105.40	JOSEPH STIVERS	SW# 20402, REFUND CUSTOME
278	100.00	PAULA MARTIN	SW# 20387, REFUND CUSTOME
279	10.00	CHRISTOPHER POLETO	SW#22059, REFUND CUSTOMER
280	10.54	JAMES COBLER	SW# 22251, REFUND CUSTOME
281	42.16	DENNIS WHITCHURCH	SW#39363, REFUND CUSTOMER
282	105.40	RAYMOND & TEGAN PUCHEU	SW# 10921, REFUND CUSTOME
283	52.70	ELIZABETH BESHONER	SW# 05367, REFUND CUSTOME
284	73.78	DAVID FRICKE	SW# 14459, REFUND CUSTOME
285	40.00	CHRSIITIAN & SHARON HOOGE	SW# 45200, REFUND CUSTOME
286	84.32	WILLIAM ZINICOLA	SW#19957, REFUND CUSTOMER
287	10.00	CHRIS BERGERON	SW#46766, REFUND CUSTOMER
290	70.00	KARL WORTWICK	SW# 20751, REFUND CUSTOME
291	105.40	BILL OR BETTY MELTON	SW# 12583, REFUND CUSTOME
292	72.00	JEAN CURRAN	SW# 16991, REFUND CUSTOME
293	30.00	DAWN LATKO	SW# 16187, REFUND CUSTOME
294	115.94	DAVID COOPER	SW#09499, REFUND CUSTOMER
295	90.00	ERIC REMYNSE	SW#16209, REFUND CUSTOMER
296	40.00	LISA HOLZHAUSER	SW# 06875, REFUND CUSTOME
297	125.00	DATA SYSTEMS MANAGMENT IN	OCT.,2016
298	90.00	JOHN RETKOWSKI	SW#14097, REFUND CUSTOMER
299	105.40	GARY MARTIN	SW# 10626, REFUND CUSTOME
300	133.24	MACMILLAN CLEMENTS	SW#15676, REFUND CUSTOMER
301	21.08	TOM KAT, LLC	SW#19288, REFUND CUSTOMER
302	63.24	CHARLES LEE WILLIAMS	SW#14607, REFUND CUSTOMER
303	3760.24	DMS MAIL MANAGEMENT	ACT# 1293
304	73.78	JOHN WOODRUFF	SW#05193. REFUND CUSTOMER

305	10.00	PAUL & DONNA KELLEY	SW# 07545, REFUND CUSTOME
306	40.00	DINA HOPKINS	SW# 18839, REFUND CUSTOME
307	10.00	JENNIFER GILBERT	SW#21895, REFUND CUSTOMER
308	42.16	E.A. & CHARLENE SMUCK	SW# 06391, REFUND CUSTOME
309	43.20	HERMAN JOHNSON, JR	SW#19513, REFUND CUSTOMER
310	190.00	PARTHENIA YOUNG	SW#19513, REFUND CUSTOMER
311	9.00	DAVID KENNEDY	SW#17302, REFUND CUSTOMER
312	1332.23	DELTA SANITATION	ACCT# 004988
Fund 401 SOLID WASTE MILLAGE			
14	52156.50	HANCOCK COUNTY SOLID WAST	AUGUST, 2016
15	8241.25	HANCOCK COUNTY SOLID WAST	OCT, 2015 "RUBBISH DISPO
16	105654.00	HANCOCK COUNTY SOLID WAST	APPROPRIATIONS
Fund 501 INSURANCE CLEARING			
	6265.97	GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
1	183268.03	UNITED HEALTHCARE INSURAN	MED INS SEPT FOR OCT
341	6445.58	FOX EVERETT	ADMIN FEE
Fund 502 WORKERS COMPENSATION CLEARING			
6	62368.25	MPEWCT	4TH QUARTER 1-1-16 TO 1-
Fund 614 INMATE COMMISSARY			
1	1704.39	PAYROLL CLEARING FUND	GROSS WAGES
2	1762.83	PAYROLL CLEARING FUND	GROSS WAGES
56	1788.60	MS PRISON INDUSTRIES CORP	XL WHITE T-SHIRTS
Fund 650 JUDICIAL ASSESSMENT CLEARING			
57	40781.99	DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
58	1602.50	MS DEPT OF PUBLIC SAFETY	MHP WIRELESS COMMUNICATIO
59	1137.00	MS DEPT OF PUBLIC SAFETY	ANALYTICAL FEE (RST)
60	300.00	CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
Fund 660 DUE TO CHANCERY CLERK			
9	126.60	KELLAR TIM	CHANCERY CLERK FEES
Fund 670 SEIZED DRUG FUNDS ESCROW			
1	781.00	NARCOTICS TASK FORCE	EDWIN MORAN, JR, 114-1-20
12	3631.73	NARCOTICS TASK FORC	MIKE SPEED, 124-1-2016
Fund 681 PAYROLL CLEARING			
	259170.97	TOTAL NET PAY	NET PAY - ALL CHECKS
	87559.10	ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
	246776.29	TOTAL NET PAY	NET PAY - ALL CHECKS
	81968.95	ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
1	2981.46	SDU	
2	417.96	FAMILY SUPPORT REGISTRY	
3	236.25	MISDU SDU TRIBAL ORDER PA	GARNISHMENT PAYABLE
4	163.81	PERFORMANT RECOVERY INC	
5	10.00	BENEFIT PAYMENT CONTROL D	GARNISHMENT LEIN # 144571
6	210.15	COLLECTIONS	
7	43.32	PRIMERICA SHAREHOLDER SER	
8	986.50	POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
9	1030.25	GENERAL COUNTY FUND	CELL PHONE MONTHLY
10	156.40	LEGALSHIELD	LEGAL SHIELD DEDUCTIONS

11	24001.09	WORKER'S COMP CLEARING FU	WORK COMP PAYABLE
12	5.00	ECMC	
13	191099.57	INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
14	4194.94	PROVIDENT LIFE AND ACCIDE	OTHER INSURANCE PAYABLE
15	190210.29	ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
16	3316.68	ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
17	4815.00	ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION
18	21100.00	STATE TAX COMMISSION	STATE WITHHOLDING TAX
19	199.54	SOUTHERN FINANCIAL	
20	2944.24	SDU	
21	417.96	FAMILY SUPPORT REGISTRY	
22	236.25	MISDU SDU TRIBAL ORDER PA	GARNISHMENT PAYABLE
23	113.81	PERFORMANT RECOVERY INC	
25	50.00	US DEPT OF TREASURY	GARNISHMENT PAYABLE
26	50.00	THE WINN BROWN LAW FIRM P	
27	10.00	BENEFIT PAYMENT CONTROL D	GARNISHMENT LEIN # 144571
28	210.15	COLLECTIONS	
	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	
12	74932.25	PEARL RIVER COMMUNITY COL	PASS THRU
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	4918000.26	Total All Invoices	