

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

CHECK	AMOUNT	PAYEE	DESCRIPTION
FUND 001 -- GENERAL FUND			
45	750.00	MS JUSTICE COURT JUDGES A	MEMBERSHIP: DESMOND HODA
46	10995.00	GULF COAST MENTAL HEALTH	OCTOBER, 2016
47	1000.00	SCALES BIOLOGICAL LABORAT	JASON JOHNSON & AJ JOHNSO
48	74.06	SEA COAST ECHO	AD#02531674- PIERCE
49	1018.37	SERENITY TRANSPORT SERVIC	MIKE DENARDO
50	10982.25	SOUTHERN MISS PLANNING &	10-1-16 TO 09-30-17
51	437.50	LAW OFFICE OF MARK CARTER	AUGUST 28,2016
52	146.40	ANGELLE T. WEBB	STATE VS JASON A STILLWEL
53	141.00	BSL POSTMASTER	3 ROLLS OF FOVEVER STAM
54	1527.43	CONSULTING PSYCHOLOGICAL	6-COMMITMENTS
55	15.00	SUZANNE BAKER STEELE, ATT	23CH1:15-CV-00209, CURTIS
56	887.50	R.L. "ED" EDWARDS	PRO TEM GUARDIAN AD LITEM
57	100.00	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 5718 1210
58	138.05	CHEVIS BERTIN C DR	H, A
59	568.75	R.L. "ED" EDWARDS	C.M & M.M.
60	36.00	BODIN PATRICIA	STATE VS DONALD DWYER
61	750.00	STEPHEN MAGGIO	10-3-16 6 HOURS
62	1628.00	KELLAR TIM	3-LUNACIES (AUG,2
63	232.56	SUSAN BAILEY	MILEAGE ON 9-12 TO 9-29-1
64	990.00	PRESTON J. MAUFFRAY	6-UNCONTESTED DHS MATTER
65	400.00	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6435 1541
66	155.04	JOHN BUNCE	MILEAGE FOR 9-19 TO 9-29-
67	200.00	OMNI TECHNOLOGIES, LLC	FILE REDACTION
68	842.70	MAILFINANCE INC	CUST # 00834956
69	623.82	LUCILLE MORGAN, CSR	2-Jun-16
70	200.00	HANCOCK COUNTY TAX COLLEC	TO ESTABLISH A CHANGE BOX
71	324.00	S & A INVESTMENTS, LLC	131C-1-13-011.000 VOID 20
72	259.80	ROBERT BANKS	043T-0-06-046.000 VOID 20
73	103.41	PATRICIA COGNEVICH	067F-2-26-046.001 VOID 20
74	3450.00	MSME 3740	HANCOCK COUNTY, DSP#10000
75	48.36	NI GOVERNMENT SERVICES, I	ACCT# 13043927
76	200.00	CANDACE C. LECHLER	SEPT 20,2016
77	300.00	JUSTIN FAIA	REIMBURSEMENT FOR CLOTHIN
78	300.00	HOWARD O'GWIN	REIMBURSEMENT FOR CLOTHIN
79	600.00	LADNER JUDITH M	CIVIL SERVICE PAY
80	72.36	CANDACE C. LECHLER	MILEAGE 9-20-16
81	455.00	SOUTHERN LIGHT, LLC	OCT. 1-31,2016
82	1350.00	PIKE INC	OCT,2016
83	708.64	DMS MAIL MANAGEMENT	ACCT# 1293
84	643.96	CASA PORCA, LLC	161C-0-02-212.001 VOID 20

85	2128.13 HANCOCK COUNTY SOLID WAST	FOOD PANTRY
86	137.86 CHEVIS BERTIN C DR	N.B.
87	39.88 SEA COAST ECHO	AD# 02531726-TRAVIS
88	1400.00 R.L. "ED" EDWARDS	PRO TEM GUARDIAN
89	10.00 HEALTHPORT	MARTIN, M
90	250.00 EDMOND FAHEY FUNERAL HOME	KEVIN A HORNSTRA
91	692.66 SERENITY TRANSPORT SERVIC	CHEYENNE HYER (ROUND TR
92	1343.75 STEPHEN MAGGIO	9-21 & 9-22-16
93	84.00 SEA COAST ECHO	CHURCH PAGE
94	236.50 ABC RENTAL INC	40' MAN LIFT
95	2459.72 CAR PARTS CENTER	LOWER BALL JOINTS
96	179.76 HENDERSON FORD, INC.	REPLACE STARTER/SOLENOID
97	96.61 COAST COCA-COLA BOTTLING	ASSORTED DRINKS
98	159.00 NEWELL PAPER COMPANY	INSULATED FOAM CUPS
99	430.00 ROPER SUPPLY -00171-	FED2005441A-BBLBB BOARD L
100	413.50 SOUTHERN PRINTING	GILDAN G180 CREW FLEECE S
101	139.45 HUBBARDS WAVELAND HARDWAR	ANT KILLER
102	3482.70 GULF COAST BUSINESS SUPPL	TOILET TISSUE
103	53.95 DAVID'S CHAINSAW & LAWNMO	AIR FILTER
104	1576.05 SUN COAST/CLAYS BUS SUPPL	#10 ENVELOPES UNV-36003
105	117.60 SLADE'S	ASSORTED BAIT
106	150.00 SIRCHIE ACQUISITION COMPA	NARK 200015 -TEST 15- MET
107	1752.20 SPEEDY PRINTING	SECURITY CHECK 4.25 X 5.5
108	175.00 K W COOKS AUTO SALVAGE	QUARTER GLASS
109	204.19 LIGHTNING QUICK SIGNS	LAMINATED ROLL PRINT
110	229.61 LOWE'S CREDIT SERVICES	1/8 X 2 FLAT METAL
111	1417.62 VINSON UNIFORMS, INC.	MENS LAPD BLUE POLY SHIRT
112	1125.29 COASTAL HARDWARE & RENTAL	22PKT 15" OPN TL CARRIER
113	436.48 EVIDENT, INC.	5055-25- JUMBO PAPER EVID
114	1311.48 NAPA AUTO PARTS	LOWER BALL JOINTS
115	52.18 SAMPLES WESTERN AUTO	109-7582 HYDRO BELT
116	53.32 WALKER RENT-ALL AND HARDW	LIGHT TOWN CAPACITOR
117	878.27 MALLEY'S SUPPLY LLC	DIGITAL HAND HELD SCALE
118	673.06 WARRANT AUTOMOTIVE	P215/70R15 FIRESTONE TIRE
119	125.00 SOUTHERN EXTERIORS FENCE	TROUBLESHOOT ENTRANCE GAT
120	2107.52 BARNEY'S POLICE SUPPLIES	BOOTS, ATAC, 8IN , SIDE Z
121	1416.84 ABSOLUTE PRINT SOLUTIONS	ABSENTEE BALLOTS
122	104.50 KENTWOOD SPRING WATER CO.	WATER
124	465.00 DREW T FUCICH	TEST BACKFLOW PREVENTER
125	127.64 EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
126	119.00 ROBINSON ELECTRIC PICAYUN	MH/175 MOG LAMP
127	950.46 BILOXI PAPER COMPANY INC	R993 HALT LIQUID DRAIN OP
128	400.00 TNT LEWIS INCORPORATED	PROPANE
129	12408.73 REINHART FOOD SERVICE LOU	257 INMATES @ 2.30/DAY FO
130	735.00 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD
131	100.00 REBEL SOUND SYSTEMS, INC.	LABOR TO RESET PHONE TIE
132	76.50 PARISH TRACTOR SUPPLY COM	KUB - COVER DUST

133	49.80	CLAIBORNE HILL SUPERMARKE	INDIVIDUAL BOTTLED WATER	
134	1090.00	SCHULLY STRAWN AND ASSOCI	ANNUAL INSPECTION ON ALL	
135	1413.27	DAVISON FUELS INC	GAS - N BARN	
136	76.89	KMART 9520	ASSORTED ITEMS NEEDED TO	
137	620.22	S&L OFFICE SUPPLIES	6 X 9 CLASP ENVELOPES B	
139	71.95	THE BATTERY STATION, LLC	CR123A BATTERIES	
140	3311.22	KIRK'S WHEEL & TIRE, LLC	FLAT REPAIR UNIT802	
141	310.00	PRESTONS AUTO, LLC	4 WHEEL ALIGNMENT UNIT85	
142	253.00	COAST GLASS & MIRROR, LLC	LAMI CLEAR (31.25 X 72) G	
143	64.58	MEDSOUTH RECORD MANAGEMEN	PROCESSING FEE	
144	2428.68	GULF ICE SYSTEMS, INC	ICE-O-MATIC S/S 300/200#,	
145	10656.00	ELECTION SYSTEMS & SOFTWA	ACCT# 113280, ENCODER SOF	
146	16.00	SEA COAST ECHO	DEPUTY JUSTICE COURT CLER	
147	79.20	HUEY BANG	STATE-VS-KEITH POYADOU	
148	12430.00	ADAMS COUNTY JUVENILE DET	HOUSING 9 JUVENILES @113	
149	175.00	SEA COAST ECHO	JULY DOCKET, 2016	
150	4891.00	COMPTON ENGINEERING, P. A	213-115-28 STORMWATER	
151	33.00	SEA COAST ECHO	AD# 02531648, IT SYSTEMS	
152	914.99	HANCOCK COUNTY SOLID WAST	SOCCER COMPLEX	
153	840.00	FLEUR DE LIS INVESTMENTS	SEPT. 2016	
154	175.00	RLI INSURANCE COMPANY	APRIL SHIYOU	
155	1633.41	MSU EXTENTION SERVICE	STEPHENSON, RONALD	
156	2025.00	MS ASSOCIATION OF SUPERVI	5-HANCOCK COUNTY SUPERVIS	
157	28.00	HANCOCK MEDICAL CENTER	SEPT UTILILIES	
158	50.00	HANCOCK MEDICAL HEALTH SE	FAVRE, EDWARD	
159	15000.00	PHILIP'S PEST CONTROL		Oct-16
160	48.00	UNITED SITE SERVICES OF M	CUST# USS-34526	
161	224.24	CANDACE C. LECHLER	OCT. 11,2016	
162	72.36	CANDACE C. LECHLER	MILEAGE FOR 10-11-16	
163	19.38	JOHN BUNCE	MILEAGE FOR 10-14-16	
164	2743.00	AT & T	**228 M13-6030 022**	
165	4713.10	COAST ELECTRIC POWER ASSN	15070-028	
166	17.00	PEARL RIVER CENTRAL WATER		310510
167	121.22	FLEETCOR TECHNOLOGIES	BG 126984	
168	18.81	JOSEPH GEX II	MILEAGE 33 X .57	
169	18.24	BOBBY SEALS	MILEAGE 32 X.57	
170	180.00	MS DEPT OF PUBLIC SAFETY	CUST# 1000000168	
171	523.37	SERENITY TRANSPORT SERVIC	GERON DIETTE	
172	550.00	AXIS	IWANCZYK, FRANC	
173	21031.36	ADMINISTRATIVE OFFICE OF	CHANCERY COURT REPORTERS	
174	2631.00	JENNIFER LADNIER	62 SURGERIES	
175	185.00	ALESSANDRINI, KRISTI	JURORS AND WITNESS FEES	
176	125.00	ALEXANDER, SHARON	JURORS AND WITNESS FEES	
177	165.00	ASHMAN, ELIZABETH	JURORS AND WITNESS FEES	
178	125.00	BRADLEY, LONNIE	JURORS AND WITNESS FEES	
179	125.00	BROWN, MICHAEL	JURORS AND WITNESS FEES	
180	125.00	ELKINS, CHARLES	JURORS AND WITNESS FEES	

181	135.00 HAWKINS, THOMAS	JURORS AND WITNESS FEES	
182	125.00 ROY, DAVID	JURORS AND WITNESS FEES	
183	135.00 SCOTT, GLENN	JURORS AND WITNESS FEES	
184	125.00 SINGLETON, GIZILE	JURORS AND WITNESS FEES	
185	135.00 STANFORD, BRION	JURORS AND WITNESS FEES	
186	150.00 SIMMONS, DARREN	JURORS AND WITNESS FEES	
187	32.00 LONNIE'S LOCKSMITH SHOP	KEYS MADE	
188	298.45 NEWELL PAPER COMPANY	HOUSEHOLD PAPER TOWELS	
189	187.50 GULF COAST BUSINESS SUPPL	8-1/2 X 14 COPY PAPER	
190	28.00 DAVID'S CHAINSAW & LAWNMO	6PK OIL	
191	190.78 SUN COAST/CLAYS BUS SUPPL	HAND SOAP DIA-88047EA	
192	289.50 SLADE'S	ASSORTED BAIT	
193	352.99 GE CAPITAL CORPORATION	ASSORTED CONCESSION ITEMS	
194	63.55 SPEEDY PRINTING	BUSINESS CARDS	
195	228.04 COASTAL HARDWARE & RENTAL	INTERIOR PAINT	
196	44.07 CDW-G COMPUTING SOLUTIONS	TRIPP LITE DISPLAY TV LCD	
197	258.11 NAPA AUTO PARTS	BRAKE MASTER CYLINDER	
198	57.04 TRANE U.S. INC	COMPRESSOR KIT	
199	193.16 MALLEY'S SUPPLY LLC	MIRROR	
200	219.97 ABSOLUTE PRINT SOLUTIONS	TEST DECK, 15 PER BALLOT	
201	95.00 KENTWOOD SPRING WATER CO.	WATER	
202	75.00 ACE DATA STORAGE	EMPTY SHRED CONSOLE	
203	1000.00 TNT LEWIS INCORPORATED	PROPANE	
204	906.25 ZOETIS LLC	FELOCELL	
205	494.17 GULF REGIONAL PLANNING CO	AUGUST 1-31, 2016	
206	56.09 FLEETCOR TECHNOLOGIES	BG 221962	
207	10.00 HEALTHPORT	P. JACKLYN	
208	60.48 SEA COAST ECHO	AD#02531753- MITCHELL	
209	750.00 R.L. "ED" EDWARDS	PRO TEM GUARDIAN AD LITEM	
211	630.00 QUEST IRA, INC	029-0-29-021.000 BALANCE	
212	59.97 OMNI TECHNOLOGIES, LLC	STANDARD ALARM MONITORING	
213	170.00 DELTA COMPUTER SYSTEMS IN	JUSTICE COURT SYSTEM	
214	2000.00 DELTA COMPUTER SYSTEMS IN	FUND ACCOUNTING	
215	2318.76 MAILFINANCE INC	CUST # 00834956	
216	5340.62 COAST ELECTRIC POWER ASSN	15070-061	
217	51.00 STANDARD DEDEAUX WATER DI		90001135
218	1795.01 GULF REGIONAL PLANNING CO	SEPT-1 30TH, 2016	
219	343.40 RED HAWK FIRE & SECURITY	ANNUAL INSPECT- H & H SER	
220	2000.00 HANCOCK COUNTY RENTALS	REIMBURSEMENT FOR PETTY C	
221	800.00 MS DEPT OF PUBLIC SAFETY	MOREL,THOMAS	
223	50.00 J.R. TRUCK SERVICE	SHERIFF DEPT	
224	9924.92 INDEPENDENT HEALTH SERVIC	AUGUST, 2016	
225	526.80 LOVE'S PHARMACY & GIFTS,	SEPT. 2016	
226	195.00 IN-SYNCH SYSTEMS	SPOTCRIME	
227	31250.00 QCHC, INC	NOVEMBER,2016	
228	65.00 HANCOCK MEDICAL HEALTH SE		
229	51.30 AIRGAS USA, LLC	PAYER#2792774	

230	57.50 UNITED SITE SERVICES OF M	CUST# USS-34526	
231	4240.29 FLEETCOR TECHNOLOGIES	BG 126541	
232	500.00 MGCCC	ANTHONY HOLLAND	
233	1080.00 JOSEPH EDWARD BANASHAK SR	OCTOBER, 2016	
234	1512.00 RODGER WESLEY MCREE	OCTOBER,2016	
235	250.00 THE HOPE CENTER	DAVID GALLOWAY	
236	26.28 SEA COAST ECHO	STRICKLAND HEAR	
237	1350.20 RJ YOUNG COMPANY	ACCT# C-GM1161	
238	285.00 DARYL'S TOWING & STORAGE	SHERIFF	
239	350.00 SOUTHGROUP INSURANCE AND	CARL CONTRANCHIS	
240	2000.00 RLI INSURANCE COMPANY	JOHN FAVLORO	
241	125.00 EDMOND FAHEY FUNERAL HOME	GERON DIETTE	
242	1811.33 PIONEER CREDIT RECOVERY,	HANOCK CO MISDEMEANOR	
243	83.54 C SPIRE WIRELESS	ACCT# 0030426155	
244	879.71 C SPIRE WIRELESS	ACCT# 0030426155	
245	1687.50 DIANNE C. FREDERICK	9-22-16 TO 10-19-16	
246	75.00 DORI RAY MARTIN	9-23-16 TO 10-16-16	
247	137.50 MARIE L GREEN	9-29-16 TO 10-16-16	
248	25.00 KIMBERLY G LOPER	9-24-16 TO 9-25-16	
249	96.00 UNITED SITE SERVICES OF M	CUST # USS-34526	
250	550.00 JOHN C WEHRMAN	10-3-16 TO 10-20-16	
251	376.20 JOHN C WEHRMAN	MILEAGE FROM 10-3 TO 10-2	
252	270.62 SEA COAST ECHO	AUGUST 2016 DOC	
253	7200.00 SOUTHERN REGIONAL PUBLIC	WILLIAM MORGAN	
254	1115.09 DEBRA DAWSEY	138Q-0-34-065.000 REFUND	
255	750.00 RLI INSURANCE COMPANY	ROY WHITTLE	
256	1390.00 DELTA COMPUTER SYSTEMS IN	MARRIAGE LICENSE INDEX	
257	783.44 CITY OF WAVELAND		62790015
258	19.20 STANDARD DEDEAUX WATER DI		90005925
259	36.00 UTILITY SERVICES, LLC		70024001
260	288.00 UNITED SITE SERVICES OF M	USS-34526	
261	252.60 COAST ELECTRIC POWER ASSN	15070-032	
262	50.00 NECAISE, GLENDA	JURORS AND WITNESS FEES	
263	62.00 LICHTENSTEIN, EUNICE	JURORS AND WITNESS FEES	
264	50.00 OSZMAN, CHESTER	JURORS AND WITNESS FEES	
265	62.00 BOURGEOIS, JANETTE	JURORS AND WITNESS FEES	
266	62.00 SAMMONS, CYNDA	JURORS AND WITNESS FEES	
267	62.00 MILLS, MARK	JURORS AND WITNESS FEES	
268	62.00 BENZ, DOROTHY	JURORS AND WITNESS FEES	
269	66.00 WILLIAMS, ANGIE	JURORS AND WITNESS FEES	
270	62.00 BISHOP, LESLYE	JURORS AND WITNESS FEES	
271	58.00 MABILE, STACY	JURORS AND WITNESS FEES	
272	54.00 GRIFFITH, CHARLES	JURORS AND WITNESS FEES	
273	50.00 FRIEDMAN, TRINA	JURORS AND WITNESS FEES	
274	74.00 SCHULZ, KELVIN	JURORS AND WITNESS FEES	
275	33.00 LILES, BELINDA	JURORS AND WITNESS FEES	
276	50.00 MITCHELL, WILLIAM	JURORS AND WITNESS FEES	

277	70.00 CARUSO, BERNARD	JURORS AND WITNESS FEES
278	50.00 COOLEY, SHERRY	JURORS AND WITNESS FEES
279	50.00 CARTER, CHRISTINE	JURORS AND WITNESS FEES
280	62.00 BRELAND, SARAH	JURORS AND WITNESS FEES
281	62.00 HOOVER, KATIE	JURORS AND WITNESS FEES
282	70.00 DRUMMOND, DONALD	JURORS AND WITNESS FEES
283	62.00 DIXON, LINDA	JURORS AND WITNESS FEES
284	50.00 BUSH, AMY	JURORS AND WITNESS FEES
285	50.00 WASHINGTON, WAYNE	JURORS AND WITNESS FEES
286	62.00 PETERSON, TANAIA	JURORS AND WITNESS FEES
287	37.00 WHITFIELD, CHARLOTTE	JURORS AND WITNESS FEES
288	62.00 FENNER, SCOTT	JURORS AND WITNESS FEES
289	31.00 SWANIER, WENDELYN	JURORS AND WITNESS FEES
290	25.00 SCHWARTZ, SUSAN	JURORS AND WITNESS FEES
291	66.00 BEECH, GLEN	JURORS AND WITNESS FEES
292	62.00 NUSS, BRENDA	JURORS AND WITNESS FEES
293	50.00 VOGHT, JOHN	JURORS AND WITNESS FEES
294	50.00 MAIN, JUSTIN	JURORS AND WITNESS FEES
295	62.00 MALLEY, JANENE	JURORS AND WITNESS FEES
296	66.00 PEARSON, CALI	JURORS AND WITNESS FEES
297	25.00 BLEAU, GERALYN	JURORS AND WITNESS FEES
298	50.00 BROMWELL, ERIC	JURORS AND WITNESS FEES
299	62.00 LADNER, RODNEY	JURORS AND WITNESS FEES
300	58.00 LADNER, ROY	JURORS AND WITNESS FEES
301	62.00 RUSPOLI, RUSSELL	JURORS AND WITNESS FEES
302	54.00 HAMILTON, STANLEY	JURORS AND WITNESS FEES
303	50.00 REESE, RHONDA	JURORS AND WITNESS FEES
304	50.00 WILLIAMS, LAKETHA	JURORS AND WITNESS FEES
305	50.00 MARTIN, KIMBERLY	JURORS AND WITNESS FEES
306	74.00 ANDERSON, CHRISTOPHER	JURORS AND WITNESS FEES
307	50.00 COLEMAN, GORDON	JURORS AND WITNESS FEES
308	31.00 MILTON, DEMPSEY JR	JURORS AND WITNESS FEES
309	62.00 JOHNSON, ELLA	JURORS AND WITNESS FEES
310	50.00 WILEY, BRIGITTE	JURORS AND WITNESS FEES
311	62.00 ESCHER, ROBERT	JURORS AND WITNESS FEES
312	62.00 LADNER, TAMMY	JURORS AND WITNESS FEES
313	62.00 DOSSETT, CHRISTOPHER	JURORS AND WITNESS FEES
314	31.00 ADAMS, MARGARET	JURORS AND WITNESS FEES
315	27.00 FROMMEYER, GERARD	JURORS AND WITNESS FEES
316	66.00 BOTT, ALLISON	JURORS AND WITNESS FEES
317	50.00 BOAMAH-WIAFE, ARTHUR	JURORS AND WITNESS FEES
318	58.00 BARRETT, JEFFREY	JURORS AND WITNESS FEES
319	54.00 BATISTE, ALTHERA	JURORS AND WITNESS FEES
320	66.00 HESTER, DEBRA	JURORS AND WITNESS FEES
321	50.00 CALDWELL, SCOTT	JURORS AND WITNESS FEES
322	62.00 MEIGHEN, TYRA	JURORS AND WITNESS FEES
323	62.00 BEST, GERRY	JURORS AND WITNESS FEES

324	62.00 KAISER, KEITH	JURORS AND WITNESS FEES
325	50.00 WHAVERS, BARBARA	JURORS AND WITNESS FEES
326	27.00 BOSWELL, DENISE	JURORS AND WITNESS FEES
327	31.00 POULTON, JEREMY	JURORS AND WITNESS FEES
328	62.00 ROGERS, RANDOLPH	JURORS AND WITNESS FEES
329	50.00 SALTER, MARIA	JURORS AND WITNESS FEES
330	62.00 BRIDGES, LESLIE	JURORS AND WITNESS FEES
331	70.00 SEALS, CHERYL	JURORS AND WITNESS FEES
332	50.00 VEGLIA, SUSAN	JURORS AND WITNESS FEES
333	54.00 COYNE, JOSHUA	JURORS AND WITNESS FEES
334	54.00 DICHARRY, JOEL	JURORS AND WITNESS FEES
335	50.00 DOUZART, KEITH	JURORS AND WITNESS FEES
336	50.00 HOLDER, ALICE	JURORS AND WITNESS FEES
337	74.00 NECAISE, COLLEEN	JURORS AND WITNESS FEES
338	50.00 BROCKHAUS, JUDY	JURORS AND WITNESS FEES
339	62.00 CHIFICA, JAGADE	JURORS AND WITNESS FEES
340	54.00 ANTOINE, EMANUEL	JURORS AND WITNESS FEES
341	62.00 BYRNE, TIMOTHY	JURORS AND WITNESS FEES
342	54.00 PRENDERGAST, MICHAEL	JURORS AND WITNESS FEES
343	66.00 JONES, MARSHA	JURORS AND WITNESS FEES
344	54.00 JORDAN, ANN	JURORS AND WITNESS FEES
345	62.00 VEON, ALTHEA	JURORS AND WITNESS FEES
346	50.00 LEWIS, CALVIN	JURORS AND WITNESS FEES
347	50.00 DEVORE, DEBRA	JURORS AND WITNESS FEES
348	33.00 WAHL, JEREMY	JURORS AND WITNESS FEES
349	110.00 PATRICIA COGNEVICH	043-0-05-031.000 VOID 201
350	802.28 QUEST IRA, INC#1291411	036-0-23-017.000 VOID 201
351	845.00 QUEST IRA, INC IRA#129141	036-0-23-017.000 VOID 201
352	1060.00 MS TL, LLC	138Q0-34-065.000 VOID 201
353	1060.00 MS TL, LLC	138Q-0-34-065.000 VOID 20
354	650.00 WOODMARK INVESTMENTS, LLC	137H-0-45-125.0001 VOID 2
355	800.00 WOODMARK INVESTMENTS, LLC	014-0-18-021.002 VOID 201
356	279.00 ROBERT DUGAN	149E-0-29-046.000 VOID 20
357	4.66 ELLIOTT BLACK II	162Q1-10-076.000 PAID PRE
358	330.00 SOREN BOURGEOIS	144M-0-18-092.000 VOID 20
359	19162.89 COAST ELECTRIC POWER ASSN	15070-051
360	886.13 KILN DENTAL CENTER LLC	
361	37.27 COMPREHENSIVE RADIOLOGY	
362	15.90 COMPREHENSIVE RADIOLOGY	
363	7.95 COMPREHENSIVE RADIOLOGY	
364	17.34 HANCOCK MEDICAL CENTER	
365	239.76 HANCOCK EMERGENCY GROUP,	
366	603.56 HANCOCK MEDICAL CENTER	
367	234.02 HANCOCK MEDICAL CENTER	
368	213.74 HANCOCK MEDICAL CENTER	
369	237.50 CHEM-AQUA INC	CUST # 466212
370	85.50 TODD N THRIFFILEY	MILEAGE FOR 9-23 TO 10-26

371	12.00 MS DEPT. OF REVENUE	SERIAL # TAHOE-VIN#9983
372	300.00 JEREMY SKINNER	REIMBURSEMENT FOR CLOTHIN
373	217.50 DATA SYSTEMS MANAGMENT IN	NOVEMBER, 2016
374	13286.75 ALTERNATIVE SENTENCING &	HAIR FOLLICLE
375	815.14 PERRY ROACH	185P-1-20-005.000 VOID 20
376	1149.32 RICOH USA, INC	CUST# 12861336
377	1000.00 REBECCA MACDONALD	SEPTEMBER, 2016
378	1750.00 GAIL WATTS	SEPT, 2016
379	1085.00 KALE FARMS, LLC	043-0-08-020.002 VOID 201
380	4100.00 DIVERSIFIED COMPANIES, LL	FEEES FOR MAILING CAR TAG
381	150.00 AXIS	
383	98.00 COAST-WIDE REPORTERS, LTD	HANCOCK COUNTY YOUTH COUR
384	175.00 SOUTHGROUP INSURANCE AND	THOMAS BETHA
385	2723.14 CANON SOLUTIONS AMERICA,I	LOC# 1878823, VET
386	286.72 IP CASINO AND RESORT	CONFIRMATION# QHBDF
387	55.00 WILLIAM THOMAS CARPENTER	10/24/2016
388	1184.00 KELLAR TIM	5-LUNACIES (SEPT.20
389	3438.89 SEA COAST ECHO	TAX HEARING
390	142.72 FLEETCOR TECHNOLOGIES	BG 221962
391	95.25 GULF COAST ORAL & FACIAL	
392	2173.93 GULF COAST ORAL & FACIAL	
393	3915.82 CANON FINANCIAL SERVICES,	CONTR# 200-5022609-027, A
404	120.00 MEAFCS	DUES FOR JENNIFER O'BANNE
405	45.77 FLEETCOR TECHNOLOGIES	BG 126984
406	235.00 OMNI STORAGE	UNIT 308
407	419.85 SANICO, INC	666935-00001
408	50.00 ALBERT LOUIS JEANFREAU	ARLINGTON PRECINCT
409	1000.00 ANDERSON, OLEN LLOYD	COUNTY PROSECUTER SECRETA
410	1458.34 CHAMBER OF COMMERCE	APPROPRIATION CHAMBER OF
411	902.10 DEPARTMENT OF HUMAN SERVI	APPROPRIATION
412	50.00 DONNA ESTOPINAL	KILN-WAVELAND COMMUNITY C
413	50.00 EDWARDS SANDRA	FENTON COMMUNITY CENTER
414	7500.00 GULF COAST MENTAL HEALTH	MONTHLY APPROPRIATIONS
415	6301.75 HANCOCK COUNTY HEALTH DEP	MONTHLY APPROPRIATIONS
416	40000.00 HANCOCK COUNTY HUMAN RESO	APPROPRIATIONS FOR EMERGE
417	50.00 HEATHER ALAINE KATZ	FLAT TOP COMMUNITY CENTER
418	50.00 LEWIS, KAREN	KILN COMMUNITY CENTER
419	50.00 LYNN SEALS	JANITORIAL WAGES
420	200.00 NEOPOST USA INC	ACCT: 7900 0440 5718 1210
421	1200.00 RACHEL P. YARBOROUGH	ATTORNEY FOR PLAN/ZONING
422	1666.67 RED CROSS - MS GULF COAST	MONTHLY APPROPRIATIONS
423	50.00 ROBINSON, LATINA	SERVICES FOR CLEANING
424	404.17 RSVP	APPROPRIATION
425	50.00 SAUCIER, TONYA	SERVICE FOR CLEANING NECA
426	100.00 SMITH, CHARLES M.	CIVIL SERVICE COMMISSION
427	9308.34 SOIL & WATER CONSERVATION	MONTHLY APPROPRIATIONS
428	1600.00 U S POSTMASTER METER	POSTAGE/BOX RENT ACCT:54

429	100.00 WILLIAMSON ANN	CIVIL SERVICE COMMISSION
430	4618.58 FLEETCOR TECHNOLOGIES	BG 126541
431	300.00 WILLIAM COVINGTON	REIMBURSEMENT FOR CLOTHIN
433	3730.58 HANCOCK COUNTY SCHOOL DIS	PRIVILEGE PASS THRU
434	787.23 BAY ST LOUIS/WAVELAND SCH	PRIVILEGE PASS THRU
435	177.86 CITY OF BAY ST LOUIS	PRIVILEGE PASS THRU
436	229.54 CITY OF WAVELAND	PRIVILEGE PASS THRU
437	9327.01 HANCOCK COUNTY TOURISM BU	2% TOURISM TAX
438	1279.04 AT&T	ACCT# 831-000-6776 059
439	575.00 J. DONALD MATHERNE, PH.D.	H, A
440	1000.00 LAW OFFICE OF MARK CARTER	OCT 18 & 29, 2016
441	1781.25 R.L. "ED" EDWARDS	10/24/2016
442	115.36 SEA COAST ECHO	AD#01554645-CARTWRIGHT
443	316.60 SEA COAST ECHO	AD#02531715- SEPT 2016 DO
444	1500.00 CONSULTING PSYCHOLOGICAL	6-COMMITMENTS
445	324.75 ABC RENTAL INC	MANLIFT 25' (RENTAL)
446	153.42 ASSOCIATED FOOD EQUIPME	CAMBRO FIBER WASHER
447	24.30 BUTCH OUSTALET INC	HANDLE FOR TAILGATE 8L3
448	2248.88 CAR PARTS CENTER	AXLE BEARING
449	83.68 COAST COCA-COLA BOTTLING	ASSORTED DRINKS
450	205.50 LEE TRACTOR CO., INC.	TIRE
451	198.01 MID-SOUTH UNIFORM	BOOTS 10.5W
452	571.47 NEWELL PAPER COMPANY	8OZ INSULATED CUPS
453	427.52 ROPER SUPPLY -00171-	REPAIR STINGER FLASHLIGHT
454	289.83 HUBBARDS WAVELAND HARDWAR	42WT BULBS
455	928.53 GULF COAST BUSINESS SUPPL	8-1/2 X 11 COPY PAPER
456	16.00 DAVID'S CHAINSAW & LAWNMO	CHAIN
457	1917.28 SUN COAST/CLAYS BUS SUPPL	3 COMP STYROFOAM TRAYS
458	853.44 SCHINDLER ELEVATOR CORP	REPAIR ELEVATOR @ HHS BUI
459	41.94 JERRY'S LAWN MOWER	SEAL 103-3506
460	281.20 SLADE'S	ASSORTED BAIT
461	1015.45 SPEEDY PRINTING	LINEN BUSINESS CARDS (500
462	102.86 LOWE'S CREDIT SERVICES	HEAVY DUTY FLOOR STRIPER
463	851.36 VINSON UNIFORMS, INC.	WHITE S/S/ POLY SHIRT 16.
464	297.83 COASTAL HARDWARE & RENTAL	MAILBOX
465	29.30 FASTENAL COMPANY	FIRE ALARM PULL STATION
466	1827.69 NAPA AUTO PARTS	RADIATOR UNIT823
467	1305.00 NATIONAL FIRE PROTECTION	NFPA SUBSCRIPTION TO NFCS
468	54.51 TRANE U.S. INC	ROTO LOCK
469	280.08 MALLEY'S SUPPLY LLC	QWIK CLEANER
470	526.68 BARNEY'S POLICE SUPPLIES	COLLAR BRASS GOLD
471	686.30 ABSOLUTE PRINT SOLUTIONS	AFFIDAVIT BALLOTS
472	161.50 KENTWOOD SPRING WATER CO.	WATER
473	70.00 ACE DATA STORAGE	EMPTY SHRED CONSOLE
474	37.88 EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
475	301.80 ULINE, INC	12 X 5 X 15" STEEL DROP B
476	243.90 BILOXI PAPER COMPANY INC	BLEACH CLO-30966

477	11329.36 REINHART FOOD SERVICE LOU	ENSURE	
478	629.80 FLOWERS BAKING COMPANY OF	LOAVES OF WHITE BREAD	
479	1326.60 GT AUTOMOTIVE	ROYAL PURPLE SYNTHETIC MO	
480	1629.42 DAVISON FUELS INC	REGULAR UNLEADED N.BARN	
481	4279.90 S&L OFFICE SUPPLIES	JUMBO PAPER CLIPS BSN-6	
482	1214.42 KIRK'S WHEEL & TIRE, LLC	25/10-12 DEESTONE SWAMP W	
483	170.00 PRESTONS AUTO, LLC	TURNED ROTORS	
484	95.00 AMERICAN SCREENING, LLC	ONESCREEN ALCOHOL DIP CAR	
485	99.75 CHILD THERAPY TOYS.COM, LLC	UNGAME TEEN VERSION	
486	50.00 MS ASSOCIATION FOR SPATIA	MISSISSIPPI GEOSPATIAL CO	
487	198.50 BADGEPASS, INC	BIM026501 BADGEPASS .5MIL	
488	400.00 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 5436 2177	
489	2380.22 CENTERPOINT ENERGY RESOUR	ACCT# 9165655-3	
490	750.00 RLI INSURANCE COMPANY	GLENN GRANNON	
491	500.00 FRANK P. WITTMAN IV	STATE-VS-R. MARSH	
492	112.75 SANICO, INC	676012-00001	
494	29.50 MS DEPT OF REVENUE	2-UNDERCOVER TAG RENEWALS	
495	325.70 SERENITY TRANSPORT SERVIC	GERON P DIETTE	
496	97.00 EMR SERVICES, LLC	NOV, 2016	
497	91.16 CHERE L HAYWARD	OCT.2016 (BALANCE DUE)	
498	1012.00 KILN UTILITY & FIRE DISTR		10041825
499	5770.65 COAST ELECTRIC POWER ASSN	15070-042	
500	250.00 RLI INSURANCE COMPANY	JESUS FLIES	
501	35.30 SANICO, INC	66935-00001	
502	6011.00 DIGITAL ENGINEERING & IMA	SELEX	
503	436.00 VISA	ACCT# 4440 1401 4002 0763	
504	83.97 FLEETCOR TECHNOLOGIES	BG 221962, PLAN /ZONE	
505	41.11 MS PRISON INDUSTRIES CORP	BUSINESS CARDS AS PER SAM	
506	45.98 FLEETCOR TECHNOLOGIES	BG126984	
507	4170.58 FLEETCOR TECHNOLOGIES	BG 126541	
508	436442.89 PAYROLL CLEARING FUND	GROSS WAGES	
509	32.56 FLEETCOR TECHNOLOGIES	BG 2258330	
510	48.00 UNITED SITE SERVICES OF M	CUST# USS-34526	
511	954.20 KILN UTILITY & FIRE DISTR		20152100
512	17.00 STANDARD DEDEAUX WATER DI		10192500
513	179.85 NEOPOST USA, INC	POSTAGE ACCT# 6435154	
514	322.61 PAYROLL CLEARING FUND	GROSS WAGES	
515	33249.00 STOP HEART ATTACK	LIFE PACK CR PLUS - FULLY	
516	6998.50 EMERGENCY EQUIPMENT PROFE	RESCUE TECH BASKET STRETC	
517	32111.20 MED-TECH RESOURCE, LLC	BALLISTIC PACK WITH BASIC	
518	12319.20 HENRY SCHEIN, INC	REGULATOR OXYGEN TANK 0-1	
519	140.43 FLEETCOR TECHNOLOGIES	BG 221962	
520	4320.77 CENTURYLINK	ACCT# 411213713	
521	542.92 NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6082 9474	
522	120.68 DIRECT TV	ACCT# 082688902	
523	760.90 CITY OF BAY ST LOUIS	09-3300-00	
524	6.33 AT & T	ACCT# 1001-247-7708	

525	17.68	TEC OF JACKSON, INC	ACCT# 040314	
526	455.00	SOUTHERN LIGHT, LLC	ACCT# 1560457	
527	46.27	TEC OF JACKSON, INC	ACCT# 40315 , NO DEPT	
528	16075.79	COAST ELECTRIC POWER ASSN	15070-054	
529	208.50	PEARLINGTON WATER & SEWER		888
530	127.38	STANDARD DEDEAUX WATER DI		30006725
531	4601.92	MISSISSIPPI POWER COMPANY	ACCT# 80301-48020	
532	242.43	NEOFUNDS BY NEOPOST	ACCT# 7900 0440 6435 1541	
533	1260.00	MS DEPT OF PUBLIC SAFETY	CUST# 1000000168	
534	181.00	TRANSUNION RISK AND ALTER	ACCT ID# 43821	
535	280.96	VERIZON	ACCT# 342029254-00001	
536	304.84	MOBILE MONITORING SERVICE	CUST# 238	
537	600.00	SOUTHERN LIGHT, LLC	ACCT# 1571259	
538	4474.43	C SPIRE WIRELESS	ACCT# 0054570120	
539	9766.38	HANCOCK COUNTY WATER & SE	ACCT# 109982	
540	4637.84	FLEETCOR TECHNOLOGIES	BG 126541	
541	548.00	HANCOCK COUNTY WATER & SE		110289
542	44.80	PEARL RIVER CENTRAL WATER		310500
543	96.68	FLEETCOR TECHNOLOGIES	BG 126984	
544	4365.34	COAST ELECTRIC POWER ASSN	504420-017	
545	1596.64	AT&T	381-000-6776 059	
546	1251.81	COAST ELECTRIC POWER ASSN	504420-028	
547	3760.28	FLEETCOR TECHNOLOGIES	BG 126541	
548	104.85	VISA	ACCT# 4440 1401 4002 0763	
549	443685.96	PAYROLL CLEARING FUND	GROSS WAGES	
1023	458463.50	PAYROLL CLEARING FUND	GROSS WAGES	
	Fund 002	FAIR FUND		
9	300.00	FARMTEK INC	INDIVIDUAL LASERS	
10	677.30	SHALE SUPPORT	WASH GRAVEL	
11	1395.00	UNITED SITE SERVICES OF M	CUST# USS-109119	
	Fund 003	RECORDS RETENTION		
1	437.50	MS DEPT OF ARCHIVES & HIS	OCT. 2016	
	Fund 020	ISAAC		
1	1528.48	PAYROLL CLEARING FUND	GROSS WAGES	
	Fund 040	SOLID WASTE ASSISTANCE GRANT		
1	1188.00	SOUTHERN PRINTING	SHIRTS (SMALL - XLARGE)	
2	8846.00	NEREUS, INC	1-SEMI TRAILER & 8-BOXES	
3	38383.79	AMERIFACTORS FINANCIAL GR	HAZARD WASTE DAY 10-2-16	
4	4500.00	GULF REGIONAL PLANNING CO	HAZARDOUS WASTE DAY2016	
5	3000.00	MS TIRE RECYCLING, LLC	WASTE TIRES	
6	1500.00	MS TIRE RECYCLING, LLC	RECYCLING	
	Fund 046	COASTAL IMPACT ASSISTANCE PR	OG	
1	244.25	THE BETA GROUP ENGINEERIN	ANSLEY/LAKESHORE SEWER	
2	32459.60	DAVID RUSH CONSTRUCTION L	LAKESHORE WALKING TRACK	
3	2743.60	COMPTON ENGINEERING, P. A	212-066 WALKING TRAILS	
4	122966.49	MILLER ENTERPRISES, LLC	ANSLEY/LAKESHORE SEWER	
5	3741.95	COMPTON ENGINEERING, P. A	210-013 ANSLEY/LAKE SEWER	

6	189079.74	MILLER ENTERPRISES, LLC	ANSLEY/LAKESHORE SEWER
	Fund 095	HANCOCK COUNTY LIBRARY SYSTE	M
1	21966.89	HANCOCK COUNTY LIBRARY	PASS THRU
	Fund 096	REAPPRAISAL COMPUTER RECORDS	
5	2995.00	SPRINGHILL PRESS LLC	BACK COVER FOR 2017 CHAMB
6	684.00	MS GULF COAST MULIPLE LIS	INVOICE# 5024168, PAYMENT
7	1000.00	MACA	YEARLY DUES FOR ASSESSORS
8	198.99	FLEETCOR TECHNOLOGIES	BG 127157
9	2500.00	BSL POSTMASTER	500 X 5.00
10	1175.00	DATA SYSTEMS MANAGMENT IN	NOV,2016
11	2720.00	STATEWIDE APPRAISAL SERVI	PROFESSIONAL FEES & OTHER
12	218.71	FLEETCOR TECHNOLOGIES	BG 127157
13	32.61	FLEETCOR TECHNOLOGIES	BG 221962
14	415.06	CANON FINANCIAL SERVICES,	SCH# 001-0604583-013 , TA
15	87.35	VISA	ACCT# 4440 1401 4002 0763
16	216.19	FLEETCOR TECHNOLOGIES	BG 127157
17	30837.80	PAYROLL CLEARING FUND	GROSS WAGES
18	151.80	FLEETCOR TECHNOLOGIES	BG 127157
19	302.98	C SPIRE WIRELESS	ACCT# 3000129993
20	31037.15	PAYROLL CLEARING FUND	GROSS WAGES
40	31001.41	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 097	EMERGENCY E-911	
10	360.00	JONES WALKER, LLP	FILE # 279376-00
11	350.00	NEW WAVE LICENSING SERVIC	APPLICATION FILING FEE
12	2782.22	AT & T	HANCOCK CO **M13-6030 022
13	472.40	COAST ELECTRIC POWER ASSN	3000821-013
14	629.56	COAST ELECTRIC POWER ASSN	15070-061
15	94.00	BSL POSTMASTER	2 ROLLS OF FOREVER STAMP
16	175.00	RLI INSURANCE COMPANY	LISA K. LADNER
17	45.00	DATA SYSTEMS MANAGMENT IN	NOVEMBER, 2016
18	93.65	CANON SOLUTIONS AMERICA,I	LOC# 1853682, EMA
19	259.84	CANON FINANCIAL SERVICES,	SCH# 001-0652370-005, E-9
23	345.84	COAST ELECTRIC POWER ASSN	15070-026
24	120.00	APCO INTERNATIONAL, INC	FREQUENCY 6 REPLACEMENTS
25	665.30	COAST ELECTRIC POWER ASSN	110518-001
26	25.00	KILN UTILITY & FIRE DISTR	2009700
27	26774.31	PAYROLL CLEARING FUND	GROSS WAGES
28	12.68	TEC OF JACKSON, INC	ACCT# 40315
29	38.46	COAST ELECTRIC POWER ASSN	15070-053
30	4052.00	AT & T	ACCT# 228 M83-2839-001-05
31	2902.65	AT & T	ACCT# 228 M83-2513 001 05
32	22614.00	MOTOROLA, INC	CUST# 1035092858 0001
33	28489.70	PAYROLL CLEARING FUND	GROSS WAGES
45	32386.13	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 108	INTERFACE ALLOWANCE	
1	770.00	OMNI TECHNOLOGIES, LLC	MAINTENANCE AGREEMENT
2	770.00	OMNI TECHNOLOGIES, LLC	BACKUP

6	165.00 CDW-G COMPUTING SOLUTIONS	DELL CTO 240W AC ADAPTER
7	91.92 S&L OFFICE SUPPLIES	SD CARD VER-96871
	Fund 112 INSURANCE REBATE VFD	
1	297.00 SAFETY SYSTEM OF BILOXI I	2.5GAL WATER PRESSURIZED
2	1045.72 A1 FIRE EQUIPMENT, INC	PX HELMET W/4" FACESHIELD
3	527.50 ALERT-ALL CORP	IMP HEAT CHANGING PENCIL
9	21411.00 WELLINGTON ASSOCIATES, IN	ACCT# LEETO-1
	Fund 117 FIRE PROTECTION QUARTER MILL	
1	441.53 HOWARD SMITH EQUIPMENT	KNOB CLIP POJ/6300049
2	225.00 SOUTHERN PRINTING	DFD SHOULDER PATCHES
3	352.00 JACKSON COMMUNICATIONS IN	MINITOR V CHARGER RLN570
4	390.00 MIRROR IMAGE GRAPHIC DESI	SCREEN PRINTED T-SHIRTS S
5	2082.20 LIGHTHOUSE UNIFORM CO.	CLASS A DRESS UNIFORM
6	461.44 TAYLOR FIRE EQUIPMENT	2.5" CHROME CAPS W/CHAIN
7	176.00 SAFETY SYSTEM OF BILOXI I	HYDROSTATIC TESTING OF 8
8	60.25 JACKSON COMMUNICATIONS IN	ANTENNA KIT HAD4008A
	Fund 119 WAVELAND FIRE DEPT-GAMING TA	X
1	1807.58 WAVELAND FIRE DEPARTMENT	GAMING REVENUE HB 1633
	Fund 120 SHERIFF GAMING ACCOUNT	
3	225.72 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 130 SCHOOL GAMING FUND	
1	24402.39 HANCOCK COUNTY SCHOOL DIS	GAMING REVENUE HB 1633
	Fund 150 ROAD MAINTENANCE FUND	
10	1258.00 COMPTON ENGINEERING, P. A	215-004.007 HCBOS RIGHT O
11	1260.00 COMPTON ENGINEERING, P. A	216-190.004 CENTRYLINK RO
12	361.00 HANCOCK COUNTY SOLID WAST	SEPT,2016
13	128.25 HANCOCK COUNTY SOLID WAST	AUGUST, 2016
14	465.32 CAR PARTS CENTER	HYDRAULIC HOSE
15	27.17 HOWARD SMITH EQUIPMENT	U-BOLT ASSEMBLY
17	49.01 JOHNSON DIESEL INC	BOLT
18	308.94 PUCKETT MACHINERY COMPANY	TRANSMISSION OIL 30WT
19	29.20 HUBBARDS WAVELAND HARDWAR	HANDLE
20	24.00 DAVID'S CHAINSAW & LAWNMO	FUEL PUMP
21	704.26 COASTAL HARDWARE & RENTAL	15" CULVRT WYE
22	18.55 FASTENAL COMPANY	5/16 -18 X 2 HEX CAP SCRE
23	242.21 NAPA AUTO PARTS	BATTERY
24	321.84 WARRAN AUTOMOTIVE	215/85/16 TRANSFORCE TIRE
25	3748.31 VULCAN INC.	U-CHANNEL 2LB 10" GREEN P
26	7023.91 EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
27	2171.80 PARISH TRACTOR SUPPLY COM	PIPE
28	2280.53 SUNSOUTH LLC	REFRIGERANT
29	4292.07 DAVISON FUELS INC	GAS - N BARN
30	225.09 BURROUGHS BUS AND TIRE SA	12.4/24 AG DURA TIRE
31	167.50 AIRGAS USA, LLC	PAYER # 2792774
32	1000.00 COMPTON ENGINEERING, P. A	216-190COUNTY ENGINEER 20
33	300.00 HUNT'S AUTO ELECTRIC	ALTERNATOR
34	14179.20 COMPTON ENGINEERING, P. A	216-025 LOWER BAY RD RESU

35	0.09 COAST ELECTRIC POWER ASSN	504420-005	
36	89.48 CAR PARTS CENTER	NEOFORM WIPER BLADES	
37	91.57 COASTAL HARDWARE & RENTAL	2" LIGHT TEE HINGE	
38	14217.50 SHERWIN WILLIAMS	50LB BAGS BEADS	
39	22.74 NAPA AUTO PARTS	BATTERY CLEANER	
40	66.50 KENTWOOD SPRING WATER CO.	WATER S.BARN	
41	104.96 KIRK'S WHEEL & TIRE, LLC	BED MAT	
42	2226.96 SHALE SUPPORT	WASH GRAVEL	
43	27.75 FLEETCOR TECHNOLOGIES	BG 221962	
44	100.52 C SPIRE WIRELESS	ACCT# 0030426155	
48	657.87 CAR PARTS CENTER	DRIVE WORKS BULBS	
49	424.20 PUCKETT MACHINERY COMPANY	ROLLER	
50	228.35 ROPER SUPPLY -00171-	CENTURY MINIBAR LED	
51	1858.17 STRIBLING EQUIPMENT	BRACKETS	
52	40.08 HUBBARDS WAVELAND HARDWAR	EZ REACHER	
53	232.00 CRAIN TRACTOR & EQUIPMENT	60" KNIFE (BLADES)	
54	50.18 GULF COAST BUSINESS SUPPL	8-1/2 X 11 COPY PAPER	
55	155.00 DAVID'S CHAINSAW & LAWNMO	CARBURETOR	
56	169.90 SUN COAST/CLAYS BUS SUPPL	60GAL BLACK CAN LINERS 2.	
57	684.35 COASTAL HARDWARE & RENTAL	METAL ABRAS WHEEL	
58	630.00 SHERWIN WILLIAMS	GLASS BEADS	
59	8.87 FASTENAL COMPANY	3/4" SPLIT LOCK WASHER	
60	218.88 NAPA AUTO PARTS	BATTERY	
61	3446.90 EAGLE ENERGY, INC	ONROAD DIESEL S.BARN	
62	1295.18 DAVISON FUELS INC	REGULAR UNLEADED S.BARN	
63	11.02 S&L OFFICE SUPPLIES	MANILLA FOLDERS, LETTER	
64	124.92 BURROUGHS BUS AND TIRE SA	11R24.5 RECAP TIRE	
65	178.81 RJ YOUNG COMPANY	ACCT# C-GM1161	
66	83.79 KILN UTILITY & FIRE DISTR		10092800
67	3840.37 COAST ELECTRIC POWER ASSN	15070-019	
68	218.00 VISA	ACCT# 4440 1401 4002 0763	
69	35.12 FLEETCOR TECHNOLOGIES	BG 221962, PLAN/ZONE	
70	51098.07 PAYROLL CLEARING FUND	GROSS WAGES	
71	434.19 HUEY P STOCKSTILL, LLC	PEA GRAVEL	
72	17.43 COAST ELECTRIC POWER ASSN	15070-064	
73	37.25 PEARLINGTON WATER & SEWER		300003
74	69.90 HANCOCK COUNTY WATER & SE		104467
75	40.39 COAST ELECTRIC POWER ASSN	504420-005	
76	52.98 FLEETCOR TECHNOLOGIES	BG 221962	
77	49665.94 PAYROLL CLEARING FUND	GROSS WAGES	
121	55556.64 PAYROLL CLEARING FUND	GROSS WAGES	
	Fund 151 ROAD MAINT BAY ST LOUIS		
1	1153.44 CITY OF BAY ST LOUIS	ROAD & BRIDGE PASS THRU	
	Fund 154 MULTIPURPOSE ARENA		
4	377.04 EAGLE ENERGY, INC	ONROAD DIESEL N.BARN	
5	800.00 MAYER ELECTRIC SUPPLY COM	100W SEC GEN CORN COB LIG	
6	449.25 SHALE SUPPORT	FILL SAND	

7	77.96	HANCOCK COUNTY SOLID WAST	EQUINE FACILITY
8	3843.76	COAST ELECTRIC POWER ASSN	99774-001
9	186.93	CAR PARTS CENTER	LUBE FILTER CFI-84076
10	25.50	NEWELL PAPER COMPANY	BROWN MULTIFOLD PAPER TOW
11	67.96	SUN COAST/CLAYS BUS SUPPL	60GAL BLACK CAN LINERS 2.
12	37.88	EAGLE ENERGY, INC	ONROAD DIESEL N.BARN
13	41.78	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
14	1493.13	PAYROLL CLEARING FUND	GROSS WAGES
15	146.71	KILN UTILITY & FIRE DISTR	10061800
16	234.04	COAST ELECTRIC POWER ASSN	78496-004
17	1543.61	PAYROLL CLEARING FUND	GROSS WAGES
26	1594.08	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 156	SEAWALL CONSTR & MAINT	
6	5816.25	COMPTON ENGINEERING, P. A	212-113 BEACH MAINTENANCE
7	550.00	HANCOCK COUNTY SOLID WAST	ROLL OFFS FOR LABOR DAY
8	19.87	CAR PARTS CENTER	DRIVE WORKS BULB
9	42.81	NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE
10	56.81	HUBBARDS WAVELAND HARDWAR	VEST
11	183.89	SUN COAST/CLAYS BUS SUPPL	SOAP DISPENSER TOC-523195
12	27.54	LOWE'S CREDIT SERVICES	400W HALIDE BULB
13	98.84	NAPA AUTO PARTS	BATTERY
14	219.02	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
15	141.23	PARISH TRACTOR SUPPLY COM	FILTER
16	276.45	DAVISON FUELS INC	GAS - S BARN
17	750.00	COMPTON ENGINEERING, P. A	214-114 BEACH MAINT INSPE
18	29251.79	C & C LAND SERVICE LLC	ANNUAL BEACH
19	54.04	NEWELL PAPER COMPANY	9" JR.JUMBO TOILET TISSUE
20	40.53	HUBBARDS WAVELAND HARDWAR	LIGHT CONTROL
21	24.00	DAVID'S CHAINSAW & LAWNMO	0000-350-6201 PRIMER BULB
22	12.88	SUN COAST/CLAYS BUS SUPPL	SOAP DISPENSER TOC-5231
23	543.56	NAPA AUTO PARTS	BALL JOINT
24	89.95	DELTA WORLD TIRE	2-WHEEL ALIGNMENT
25	104.16	EAGLE ENERGY, INC	ONROAD DIESEL S.BARN
26	250.68	DAVISON FUELS INC	REGULAR UNLEADED S.BARN
27	5812.06	PAYROLL CLEARING FUND	GROSS WAGES
28	131.07	CITY OF BAY ST LOUIS	07-6131-00
29	359.25	COAST ELECTRIC POWER ASSN	116043-009
30	1630.82	MISSISSIPPI POWER COMPANY	ACCT# 01751-47001
31	5928.39	PAYROLL CLEARING FUND	GROSS WAGES
51	6044.71	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 157	TIDELANDS	
1	2000.00	COMPTON ENGINEERING, P. A	214-109 MCLEOD PK EXPAND
2	32.96	COASTAL HARDWARE & RENTAL	4 X 4 X 10 TREATED LUMBER
3	195.00	ANCHOR SIGNS, LLC	4' X 6' TIDELAND SIGN
	Fund 160	BRIDGE CONSTRUCTION FUND	
4	2250.00	COMPTON ENGINEERING, P. A	214-009, WASHINGTON BRIDG
5	2955.00	COMPTON ENGINEERING, P. A	214-009 WASHINGTON STREET

6	372.50	COMPTON ENGINEERING, P. A	215-050 REPAIRS OLD KILN
7	3470.00	COMPTON ENGINEERING, P. A	214-009 WASHINGTON ST BRI
8	616.00	COMPTON ENGINEERING, P. A	216-032 CRANE CREEK RD
9	60.20	SEA COAST ECHO	WASHINGTON ST BRIDGE
10	151925.55	COLOM CONSTRUCTION CO., I	OLD KILN ROAD
	Fund 170	FLEET MAINTENANCE	
3	128.91	CAR PARTS CENTER	CAPACITOR
4	14.99	NAPA AUTO PARTS	MULE HAND WIPES
5	11.80	MALLEY'S SUPPLY LLC	CAPACITOR
6	226.80	DAVISON FUELS INC	GAS - N BARN
7	269.00	INGERSOLL RAND COMPANY	LABOR
8	229.99	CAR PARTS CENTER	BALL JOINT KIT
9	149.68	CINTAS CORPORATION NO.2	ACCT# 02963
10	313.35	DAVISON FUELS INC	REGULAR UNLEADED N.BARN
11	238.00	B.E.A.R.	REPAIR SHOP COMPRESSOR
12	74.84	CINTAS CORPORATION NO.2	ACCT# 02963
13	7336.20	PAYROLL CLEARING FUND	GROSS WAGES
14	7566.54	PAYROLL CLEARING FUND	GROSS WAGES
22	7796.88	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 191	DIAMONDHEAD FIRE DISTRICT	
1	1807.58	DIAMONDHEAD FIRE DISTRICT	GAMING REVENUE HB 1633
	Fund 192	KILN WATER & FIRE DISTRICT	
1	1807.58	KILN UTILITY & FIRE DISTR	GAMING REVENUE HB 1633
	Fund 193	BAYSIDE FIRE DISTRICT	
1	1807.58	BAYSIDE FIRE DISTRICT	GAMING REVENUE HB 1633
	Fund 194	CLERMONT HARBOR FIRE DISTRICT	
1	1807.58	CLERMONT HARBOR FIRE PROT	T GAMING REVENUE HB 1633
	Fund 195	LEETOWN FIRE DISTRICT	
1	1807.58	LEETOWN VOL FIRE DEPT	GAMING REVENUE HB 1633
	Fund 196	FENTON FIRE DISTRICT	
1	1807.62	FENTON FIRE PROTECTION DI	GAMING REVENUE HB 1633
	Fund 197	POST 58 FIRE DISTRICT	
1	1807.58	POST 58 FIRE DISTRICT	GAMING REVENUE HB 1633
	Fund 198	WEST HANCOCK FIRE DISTRICT	
1	1807.58	WEST HANCOCK F D	GAMING REVENUE HB 1633
	Fund 210	NVISION CAP LOAN	
1	5469.08	MISSISSIPPI DEVELOPMENT A	GMS:50712
	Fund 292	RD & BRIDGE/DETENTION CTR BO	
1	478450.00	FIRST NATIONAL BANK OF CL	ND PRINCIPAL PAYMENT
	Fund 306	EOC CDBG	
1	452.65	COMPTON ENGINEERING, P. A	NEW EOC, 207-020.007
	Fund 308	EOC HMGP 2M	
1	3578.80	COMPTON ENGINEERING, P. A	NEW EOC, 207-020.007
2	4473.50	COMPTON ENGINEERING, P. A	NEW EOC, 207-020.007
	Fund 362	MDOT-ROADWAY SAFETY IMPROVEMEN	
2	18435.11	COMPTON ENGINEERING, P. A	MDOT -SAFETY IMPROVEMENTS
3	273847.09	HUEY P STOCKSTILL, LLC	HANCOCK CO SAFETY IMPROVE

Fund 370	SCOTT DEMBOSKI SOCCER ROAD R	EP
1	2625.00 CHARLES B BENVENUTTI CPA	SCOTT DEMBOSKI
2	250.00 COMPTON ENGINEERING, P. A	SCOTT DEMBOSKI
3	6810.25 TWIN L CONSTRUCTION, INC	SCOTT DEMBOSKI SOCCERPLEX
Fund 400	SOLID WASTE BILLING & COLLEC	T
4	120.00 RON SCHURHAMMER	SW# 10777, REFUND CUSTOME
5	63.24 WILLIAM BURNETT	SW#05112, REFUND CUSTOMER
6	42.16 CHRISTY MILLS	SW#20067, REFUND CUSTOMER
7	120.00 DON CUCCIA	SW#17690, NO HOUSE ON PRO
8	138.00 BSL POSTMASTER	YEARLY FEE FOR BOX 3748
9	52156.50 HANCOCK COUNTY SOLID WAST	SEPT, 2016
10	10.54 MICHAEL PEARSON	SW#20903, REFUND CUSTOMER
11	84.32 ELAINE BIENNVENU	SW#06321, REFUND CUSTOMER
12	50.00 RODNEY OR CHARLOTTE LADNE	SW#09987, REFUND CUSTOMER
13	9.00 M SHAW OTT	SW#17398, REFUND CUSTOMER
14	80.00 BYRON BREWER	SW#12499, REFUND CUSTOMER
15	27.00 KAY ROBERTS	SW#16356, REFUND CUSTOMER
16	21.08 WAYNE SANDEL	SW#042124, REFUND CUSTOME
17	27.00 BILLY MCWILLIAMS	SW#17363, REFUND CUSTOMER
18	45.00 EDDIE & THELMA BILLINGS	SW#48046, REFUND CUSTOMER
19	105.40 RAENELL & LAUREN ROHLFS	SW#20753, REFUND CUSTOMER
20	18.00 EDWARD STRINGER	OSW# 17382, REFUND CUSTOM
21	10.54 WILLIAM SPANGLER	SW# 05545, REFUND CUSTOME
22	21.08 MICHAEL MCCARTHY	SW#17577, REFUND CUSTOMER
23	31.62 CHARLES RANGLES	SW# 04161, REFUND CUSTOME
24	10.84 DARRELL & DENISE KINCHEN	SW#04402, REFUND CUSTOMER
25	10.00 CHAD BLACK	SW#18581, REFUND CUSTOMER
26	125.00 DATA SYSTEMS MANAGMENT IN	NOVEMBER.2016
27	96.00 UNITED SITE SERVICES OF M	PORT-O-LETS (SPECIAL EVE
28	2099.42 PAYROLL CLEARING FUND	GROSS WAGES
29	2092.93 PAYROLL CLEARING FUND	GROSS WAGES
61	2092.93 PAYROLL CLEARING FUND	GROSS WAGES
Fund 401	SOLID WASTE MILLAGE	
1	105654.00 HANCOCK COUNTY SOLID WAST	OCT, 2016
Fund 501	INSURANCE CLEARING	
2	6553.74 FOX EVERETT	ADMIN FEES
3	5653.38 GUARDIAN INSURANCE COMPAN	GUARDIAN LIFE AND VISION
4	183962.03 UNITED HEALTHCARE INSURAN	MED INS SEPT FOR OCT
Fund 614	INMATE COMMISSARY	
3	1754.10 PAYROLL CLEARING FUND	GROSS WAGES
4	1762.83 PAYROLL CLEARING FUND	GROSS WAGES
8	1762.83 PAYROLL CLEARING FUND	GROSS WAGES
Fund 650	JUDICIAL ASSESSMENT CLEARING	
1	37599.52 DEPARTMENT OF FINANCE AND	TRAFFIC VIOLATIONS
2	182.00 MS DEPT OF PUBLIC SAFETY	MS COAST CRIME STOPPERS
3	1140.00 CRIME VICTIMS'COMPENSATIO	CRIME VICTIM COMPENSATION
4	625.00 MS DEPT OF PUBLIC SAFETY	ANALYTICAL FEE (RST)

5	1535.50 MS DEPT OF PUBLIC SAFETY	MHP WIRELESS COMMUNICATIO
	Fund 660 DUE TO CHANCERY CLERK	
1	10.50 KELLAR TIM	OTHER CONTRACTUAL SERVICE
	Fund 670 SEIZED DRUG FUNDS ESCROW	
2	1494.00 JIMMY D. MCGUIRE	JILL JEANNINE CANTRELL
	Fund 681 PAYROLL CLEARING	
	256859.16 TOTAL NET PAY	NET PAY - ALL CHECKS
	85206.56 ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
	192.87 TOTAL NET PAY	NET PAY - ALL CHECKS
	53.21 ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
	182523.20 ELECTRONIC RETIREMENT DEP	COUNTY RETIREMENT
	3316.68 ELECTRONIC RETIREMENT DEP	PLANNING AND ZONING
	4772.50 ELECTRONIC DEFERRED COMP	DEFERRED COMPENSATION
	262178.98 TOTAL NET PAY	NET PAY - ALL CHECKS
	87840.56 ELECTRONIC PAYROLL TAX DE	MEDICARE PAYABLE
	273680.12 TOTAL NET PAY	NET PAY - ALL CHECKS
29	43.32 PRIMERICA SHAREHOLDER SER	
30	974.75 POLICE BENEVOLENT ASSOCIA	MONTHLY DUES
31	1039.50 GENERAL COUNTY FUND	CELL PHONE MONTHLY
32	156.40 LEGALSHIELD	LEGAL SHIELD DEDUCTIONS
33	23082.96 WORKER'S COMP CLEARING FU	WORK COMP PAYABLE
34	5.00 ECMC	
35	194870.91 INSURANCE CLEARING FUND	GROUP INSURANCE ACCTS PAY
36	4165.58 PROVIDENT LIFE AND ACCIDE	OTHER INSURANCE PAYABLE
37	20456.00 STATE TAX COMMISSION	STATE WITHHOLDING TAX
38	2944.24 SDU	
39	417.96 FAMILY SUPPORT REGISTRY	
40	236.25 MISDU SDU TRIBAL ORDER PA	GARNISHMENT PAYABLE
41	113.81 PERFORMANT RECOVERY INC	
42	50.00 US DEPT OF TREASURY	GARNISHMENT PAYABLE
43	10.00 BENEFIT PAYMENT CONTROL D	GARNISHMENT LEIN # 144571
44	210.15 COLLECTIONS	
45	259.72 COLLECTIONS	
46	50.00 THE WINN BROWN LAW FIRM P	
47	417.96 FAMILY SUPPORT REGISTRY	
48	236.25 MISDU SDU TRIBAL ORDER PA	GARNISHMENT PAYABLE
49	2944.24 SDU	
50	113.81 PERFORMANT RECOVERY INC	
51	50.00 US DEPT OF TREASURY	GARNISHMENT PAYABLE
52	50.00 THE WINN BROWN LAW FIRM P	
53	10.00 BENEFIT PAYMENT CONTROL D	GARNISHMENT LEIN # 144571
54	237.35 COLLECTIONS	
55	396.00 COLLECTIONS	
56	359.61 CHARLOTTE GARRETT-LEWIS	
57	247.58 MS DEPARTMENT OF REVENUE	
58	115.91 MS DEPARTMENT OF REVENUE	
	Fund 682 PAYROLL CLEARING CIRCUIT CLE	RK

3	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
4	1007.27	PAYROLL CLEARING FUND	GROSS WAGES
5	1007.27	PAYROLL CLEARING FUND	GROSS WAGES

Fund 690 PEARL RIVER COMM COLLEGE MTS

1	10318.49	PEARL RIVER COMMUNITY COL	PASS THRU
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5838180.85 Total All Invoices