Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHIPYARD SUPPLY	122865	09/18/2012	09/13/2012			114.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	TRASH BAGS 30 X 37 CASE	055418	08/16/2012	121388	114.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	METRO CONCRETE	122867	09/18/2012	09/13/2012			744.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-680	8 YARDS OF CONCRETE	308544	08/23/2012	121429	744.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS	122871	09/18/2012	09/13/2012			264.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	4X6 SIGN FOR MDA GRANT	6920	09/03/2012	121442	264.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MEDWORKS OCCUPATIONAL CLINIC	122873	09/18/2012	09/13/2012			270.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-604	PRE-EMP SCREEN-NOONAN,R	4311	09/04/2012	121372	25.00
001-161-604	PRE-EMP PHYSICAL-NOONAN,R	4311	09/04/2012	121372	50.00
001-201-604	MDOT PHYS:YOUNG,MEDLEN,HAND	4311	09/04/2012	121371	195.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NFL	122875	09/18/2012	09/13/2012			479.84	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-535	RAINBOOTS AND RAINSUITS	20080083	08/27/2012	121428	479.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VALLEY SERVICES, INC	122877	09/18/2012	09/13/2012			191.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-681	BOXED LUNCH	12803261	09/13/2012	121478	165.75
001-001-681	BOTTLED WATER	12803261	09/13/2012	121478	25.50

FUND TOTAL 1 Claims to Checks 58 Total 79,074.77 Manual Held Total 79,074.77

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
006	CITY OF GAUTIER	122774	09/18/2012	09/12/2012			275,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
006-900-985	GENERAL FUND TRANSFER	08312012	08/31/2012		275,000.00

FUND TOTAL 6 Claims to Checks 1 Total 275,000.00 Manual Held Total 275,000.00

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	122773	09/18/2012	09/12/2012			500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-803	RFDG BDS SERIES 2010	17695	08/27/2012		500.00

FUND TOTAL 7 Claims to Checks 1 Total 500.00 Manual Held Total 500.00

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	LANE CONSTRUCTION CO OF MS INC	122770	09/18/2012	09/12/2012			206,457.68	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	012-021-750 / STREETSCAPE P11			10	08/23/2012		206,457.68	
012	NEEL-SCHAFFER INC	122771	09/18/2012	09/12/2012			6,761.59	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	012-021-750 / ENGINEERING-DOWNTOWN REVIT			1004578	08/14/2012		6,761.59	

FUND TOTAL 12 Claims to Checks 2 Total 213,219.27 Manual Held Total 213,219.27

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	CREDIT CARD CENTER	122797	09/18/2012	09/12/2012			2,074.22	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	ED CONFERENCE ROOM	057478	08/14/2012		2,074.22

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	122833	09/18/2012	09/12/2012			441.51	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	CH RENO:SINK REPAIR	985141	07/10/2012		173.94
130-130-755	CH RENO:FINISH WORK	985354	07/16/2012		82.27
130-130-755	CH RENO:FINISH WORK	902623	07/24/2012		62.02
130-130-755	PD ROOF REPAIRS	986066	08/03/2012		123.28

FUND TOTAL 130 Claims to Checks 2 Total 2,515.73 Manual Held Total 2,515.73

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	PROMOTIONAL CAPITAL LLC	122870	09/18/2012	09/13/2012			471.77	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	P OFFICER-COLORING BOOKS	124326	08/24/2012	121362	306.00
157-100-799	SHIPPING CHARGES	124326	08/24/2012	121362	39.00
157-100-799	JR POLICE OFFICER STICKER	124325	09/06/2012	121362	114.00
157-100-799	SHIPPING CHARGES	124325	09/06/2012	121362	12.77

FUND TOTAL 157 Claims to Checks 1 Total 471.77 Manual Held Total 471.77

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	HANCOCK BANK LEASING DEPT.	122772	09/18/2012	09/12/2012			75,862.52	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-811	LEASE #074966 FIRE TRUCK	161895	08/30/2012		75,862.52

FUND TOTAL 160 Claims to Checks 1 Total 75,862.52 Manual Held Total 75,862.52

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	LOWE'S HOME CENTER'S, INC.	122834	09/18/2012	09/12/2012			238.20	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
166-201-559	PALLET WATER	901070	07/12/2012		238.20

FUND TOTAL 166 Claims to Checks 1 Total 238.20 Manual Held Total 238.20

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	122748	09/18/2012	09/05/2012			575.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	BATTERY CORE	227561	08/02/2012		25.00
400-651-559	55GAL 10W30 DRUM OIL	227788	08/09/2012		550.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	122756	09/18/2012	09/06/2012			886.54	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	INJECTION CLEANER	1978264990	07/30/2012		7.49
400-651-639	BATTERY	1978265039	07/30/2012		134.99
400-651-639	SPARK PLUG(10)	1978265150	07/31/2012		40.90
400-651-638	GASKET(2),THERMOSTAT	1978265251	08/01/2012		34.31
400-651-638	WATER PUMP	1978265252	08/01/2012		70.67
400-651-638	GAL ANTIFREEZE(2),MICRO-VBELT	1978265278	08/01/2012		77.36
400-651-638	DRAIN PLUG	1978265298	08/01/2012		5.19
400-651-559	CAR WASH	1978265370	08/02/2012		11.98
400-651-638	MINI BULB,OIL FILTER	1978265836	08/06/2012		11.72
400-651-559	PRY BAR SET,SPRAY NOZZLE	1978265931	08/07/2012		28.98
400-651-559	SOLDER,TOOL,QT MOTOR OIL	1978266167	08/09/2012		17.47
400-651-639	BATTERY	1978266186	08/09/2012		30.23
400-651-639	V-BELT	1978266203	08/09/2012		14.36
400-651-639	SPARK PLUG(4)	1978267359	08/20/2012		8.36
400-651-638	DOOR CABLE	1978267425	08/20/2012		77.07
400-651-639	BATTERY GENERATOR	1978267748	08/23/2012		95.99
400-651-639	BATTERY GENERATOR	1978267749	08/23/2012		95.99
400-651-638	ADAPTER,QUICK LINKS	1978267823	08/24/2012		15.78
400-651-638	INJECTION CLEANER(4)	1978267824	08/24/2012		35.96
400-651-638	BALL MOUNT,PIN&CLIP	1978268353	08/27/2012		50.78
400-651-638	CAR CHARGER,TOGGLE SWITCH	1978268449	08/28/2012		16.98
400-651-638	SPARK PLUG(2)	1978268482	08/28/2012		3.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STEINER SAW & MOWER	122760	09/18/2012	09/10/2012			88.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-639	CHAINS(4),FILES(2)	870640	08/27/2012		88.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MALLETTE BROTHERS CONSTRUCTION, INC	122764	09/18/2012	09/10/2012			1,211.85	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-585	28.14 TN RAP FOB	16424	08/31/2012		956.76
400-651-585	5.62 CY FILL SAND FOB	16424	08/31/2012		67.44
400-651-585	6.81 TN FILL SAND FOB	16424	08/31/2012		102.15
400-651-585	1.14 TN ASPHALT FOB	16424	08/31/2012		85.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ADVANCE AUTO PARTS, DEPT 14	122765	09/18/2012	09/11/2012			12.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	(SWC) STEERING WHEEL COVER	3335	08/09/2012		12.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G&K SERVICES	122768	09/18/2012	09/11/2012			374.83	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-535	UNIFORMS	1033294949	08/01/2012		77.38
400-651-535	UNIFORMS	1033296994	08/08/2012		75.17
400-651-535	UNIFORMS	1033299076	08/15/2012		77.38