Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	140966	02/18/2014	02/07/2014			1,840.78	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-681	PRIN OF CAD:ATKINSON,M	234506	01/08/2014		431.00
001-021-681	MML CONFERENCE: ABELL,S	000578	01/14/2014		135.00
001-001-681	MML CONF: CITY COUNCIL (3)	000560	01/14/2014		405.00
001-100-559	POLICE WALL LAMP	595036	01/22/2014		95.99
001-090-559	AD BUILDING DESIGN	058086	01/27/2014		32.10
001-090-559	AD INFRASTRUCTURE DESIGN	058185	01/27/2014		32.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	140967	02/18/2014	02/07/2014			1,166.64	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	01/31/2014		123.98
001-022-605	HR CELL PHONES	0030759348	01/31/2014		123.98
001-040-605	CITY CLERK CELL PHONES	0030759348	01/31/2014		227.38
001-090-605	ECON DEV CELL PHONES	0030759348	01/31/2014		341.79
001-100-605	POLICE CELL PHONE	0030759348	01/31/2014		-32.85
001-161-605	FIRE DEPT CELL PHONES	0030759348	01/31/2014		265.58
001-170-605	RECREATION CELL PHONES	0030759348	01/31/2014		89.89
001-205-605	MAINT CELL PHONES	0030759348	01/31/2014		26.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF FINANCE & ADMIN	140971	02/18/2014	02/07/2014			27,561.45	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	JAN 2014 COURT ASSESSMENTS	01312014	02/05/2014		27,561.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	140972	02/18/2014	02/07/2014			194.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	JAN 2014 SPECIAL ASSESSMENTS	01312014	02/05/2014		194.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FIRST INSURANCE FUNDING CORP	140973	02/18/2014	02/07/2014			16,377.32	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-625	FEB 2014 LIABILITY	02282014	02/12/2014		16,377.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	140974	02/18/2014	02/07/2014			816.40	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT MAR 2014	I4324FL	02/01/2014		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY ADULT DETENTION CENTER	140975	02/18/2014	02/07/2014			14,882.76	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-696	JAN 2014 ADC CHGS	01312014	02/05/2014		14,665.00
001-010-696	PHARMACY CHARGES	01312014	02/05/2014		217.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REDD PEST CONTROL OF GULFPORT, INC.	140977	02/18/2014	02/07/2014			115.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	SR BLDG-TERMITE WARRANTY	TCRWL	02/18/2014		115.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	140978	02/18/2014	02/07/2014			2,280.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	MAR 2014 NETWORK SERVICES	1954	01/14/2014		2,280.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG	140979	02/18/2014	02/07/2014			14,013.41	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	C6501 MAINT CONTRACT	INV228802	01/31/2014		8,479.00
001-092-698	ANNUAL OVERAGES	INV228802	01/31/2014		5,534.41

Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	140981	02/18/2014	02/07/2014			1,108.74	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-631	BACOT PARK 10137	01162014	01/27/2014		1,108.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	140982	02/18/2014	02/07/2014			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	FEB 2014 COURT SUPPORT	1-24229	02/03/2014		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	USM/TRENT LOTT NATIONAL CENTER	140988	02/18/2014	02/07/2014			90.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-681	BASIC COMM ECO DEV:MARTIN	123	01/24/2014		30.00
001-001-681	BASIC COMM ECO DEV:GOLLOT	123	01/24/2014		30.00
001-001-681	BASIC COMM ECO DEV:ANDERSON	123	01/24/2014		30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES CREDIT PLAN	140989	02/18/2014	02/07/2014			163.68	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-559	TAPE,CORRECTION TAPE,PENS	14319	12/17/2013		37.75
001-040-500	STENO BKS,POST ITS,TAPE	14320	12/17/2013		49.95
001-090-559	HP 701 FAX CARTRIDGES	15595	12/30/2013		75.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	140997	02/18/2014	02/10/2014			667.39	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	STEEL REBAR(8),LUMBAR	902417	12/27/2013		42.30
001-170-559	WELDING STICK(2),SAW BLADE(2)	902039	12/31/2013		46.75
001-170-559	TAPE,INSULATION(2)	902288	01/02/2014		24.61
001-205-559	GLOVES	902932	01/06/2014		15.18
001-040-559	CERAMIC HEATER	902961	01/06/2014		23.73
001-201-576	RAKE FIBERS,SHOVEL(2)	913120	01/06/2014		28.44
001-205-559	REPAIR SHOP WATER PIPE	902066	01/07/2014		6.01
001-170-559	SCHLAGE KEY(2),KWIKSET KEY(2)	908777	01/07/2014		7.12
001-201-576	CATCH BASIN:RACHEL LANE	902181	01/08/2014		25.21
001-170-559	CIRCUIT BREAKER(8)	913941	01/08/2014		26.48
001-201-559	PVC FITTING	903966	01/14/2014		2.26
001-201-559	PLASTIC SHEET,SCREWS	902147	01/14/2014		5.06
001-201-559	GALV & ANCHOR SHACKLE	902031	01/14/2014		6.77
001-201-559	PVC CONDUIT(10)	903962	01/14/2014		40.60
001-201-576	CONCRETE MIX	902364	01/16/2014		13.80
001-170-559	PADLOCK(2),LUMBER(9)	902373	01/16/2014		51.30
001-170-559	CLOROX WIPES,PADLOCK(4)	913342	01/21/2014		11.53
001-201-559	NYLON ROPE(2)	902145	01/21/2014		17.06
001-161-559	ELECTRIC BLOWER	913337	01/21/2014		40.83
001-170-559	300 FT LANDSCAPE,CEMENT	902268	01/22/2014		18.46
001-170-559	300 FT LANDSCAPE(3),PINS(2)	919899	01/21/2014		92.18
001-205-559	HD & WOOD SCREWS	902349	01/22/2014		29.64
001-201-559	4PC TOOL SET,PLIERS(2)	902382	01/22/2014		58.84
001-170-559	54IN STEEL FORK	920323	01/23/2014		33.23

Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BANCORPSOUTH INSURANCE SERVS INC	140998	02/18/2014	02/10/2014			150.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-625	PUBLIC OFFICIAL BOND:ABELL,S	22893	02/06/2014		150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FEDERAL EXPRESS	140999	02/18/2014	02/10/2014			20.11	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-607	OVERNIGHT SHIPPING	254933605	02/05/2014		20.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	141000	02/18/2014	02/10/2014			195.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	FEB 2014 23421-102608-02-6	02112014	02/03/2014		195.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	141001	02/18/2014	02/11/2014			140.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	CYCLE OIL	542789	01/23/2014		60.00
001-170-639	14" BAR,CHAINS(3)	542792	01/27/2014		80.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	141002	02/18/2014	02/11/2014			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	376569	01/31/2014		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	141005	02/18/2014	02/11/2014			2,292.49	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	OIL PRESSURE SWITCH	1978321039	01/07/2014		11.65
001-100-570	ALTERNATOR:BLACK NISSAN	1978321081	01/07/2014		130.33
001-100-570	BALL JOINT:#120	1978321113	01/08/2014		55.24
001-170-638	ABSORBER,MICRO CLOTH,CARWASH	1978321150	01/08/2014		23.97
001-170-559	HEATER	1978321179	01/08/2014		304.99
001-100-570	WIPER BLADES(2)	1978321270	01/09/2014		43.98
001-100-570	THERMOSTAT,PLUG(8),FASTENER(2)	1978321324	01/10/2014		33.33
001-170-639	RACK AND PIN	1978321406	01/10/2014		468.55
001-100-570	HEAD LIGHT SWITCH	1978321854	01/15/2014		55.99
001-170-638	BATTERY:#A69832	1978321972	01/16/2014		85.04
001-170-639	1QT TRANS FLUID(4),W.BLADES(2)	1978321987	01/16/2014		38.67
001-100-570	BATTERY:BLACK CHARGER	1978321998	01/16/2014		99.99
001-170-638	OIL(3),FILTER,BATTERY	1978322003	01/16/2014		77.59
001-090-638	BRAKE HOSE	1978322454	01/21/2014		40.80
001-170-639	FIX-A-FLAT(2)	1978322526	01/22/2014		13.98
001-090-638	BRAKE HOSE,FILTER,OIL:#19414	1978322527	01/22/2014		70.90
001-090-638	CREDIT RTN:BRAKE HOSE	1978322528	01/22/2014		-40.80
001-170-559	GLOVES(4)	1978322627	01/23/2014		61.96
001-170-638	BATTERY:POLARIS	1978322628	01/23/2014		82.55
001-170-638	BATTERY:R-39	1978322630	01/23/2014		94.88
001-170-638	BATTERY:R-39	1978322631	01/23/2014		94.88
001-205-638	ANTIFREZ(2),FILTER(3),HOSE(2)	1978322635	01/23/2014		254.19
001-170-639	V-BELT,ANTIFREZ(2)	1978322643	01/23/2014		34.61
001-170-638	FILTER(3),BRAKE SHOE,OIL(3)	1978322657	01/23/2014		93.79
001-170-638	WHEEL CYLINDER(2):R-39	1978322676	01/23/2014		19.66
001-161-638	AIR HOSE	1978322729	01/24/2014		9.59
001-161-638	ANTIFREZ(4)	1978323152	01/28/2014		19.96

Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	141005	02/18/2014	02/11/2014			2,292.49	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	WIPER BLADES(2)		1978323153	01/28/2014			12.22
001	G&K SERVICES INC	141007	02/18/2014	02/11/2014			206.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033452463	01/06/2014			51.51
	001-205-535	MAINTENANCE		1033454609	01/13/2014			51.51
	001-205-535	MAINTENANCE		1033456734	01/20/2014			51.51
	001-205-535	MAINTENANCE		1033458880	01/27/2014			51.51
001	FUELMAN OF MS	141009	02/18/2014	02/11/2014			3,634.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP40381986	02/03/2014			68.66
	001-092-525	UNL FUEL		NP40381986	02/03/2014			87.51
	001-100-525	UNL FUEL		NP40381986	02/03/2014			3,072.29
	001-161-525	UNL & DSL FUEL		NP40381986	02/03/2014			270.46
	001-205-525	UNL & DSL FUEL		NP40381986	02/03/2014			135.27
001	FUELMAN OF MS	141012	02/18/2014	02/11/2014			3,559.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP40450238	02/10/2014			170.04
	001-092-525	UNL FUEL		NP40450238	02/10/2014			163.80
	001-100-525	UNL FUEL		NP40450238	02/10/2014			2,807.71
	001-161-525	UNL & DSL FUEL		NP40450238	02/10/2014			167.78
	001-170-525	UNL & DSL FUEL		NP40450238	02/10/2014			159.91
	001-205-525	DSL FUEL		NP40450238	02/10/2014			90.54
001	MALLETTE BROTHERS CONSTRUCTION, INC	141020	02/18/2014	02/11/2014			1,548.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	14.30 TN RAP FOB		17297	02/05/2014			486.20
	001-201-576	28.11 TN FILL SAND FOB		17297	02/05/2014			421.65
	001-201-576	8.59 TN A-BASE LIMESTONE FOB		17297	02/05/2014			257.70
	001-201-576	5.10 TN ASPHALT FOB		17297	02/05/2014			382.50
001	LLOYD B MARSHALL, JR. CPA	141021	02/18/2014	02/12/2014			886.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	FINAL PMT FY 2012		FINAL	02/12/2014			200.00
	001-092-600	CDL LOAN CXL WORK		02122014	02/12/2014			686.25
001	ROPER SUPPLY	141041	02/18/2014	02/12/2014			4,480.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	2-48 LED LIGHTBAR		44617	11/22/2013	140057		2,330.92
	001-100-799	2-SLID CTR PART (CAGE)		44617	11/22/2013	140057		963.90
	001-100-799	2-LOWER EXT PANEL (CAGE)		44617	11/22/2013	140057		110.00
	001-100-799	3-ALUMINUM PUSH BUMPER		44617	11/22/2013	140057		748.65
	001-100-799	2-STEEL WINDOW BAR (CAR)		44617	11/22/2013	140057		326.90
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	141042	02/18/2014	02/12/2014			124.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	REPL DRUM FAX MACHINE		AR223159	02/05/2014	140347		124.00

Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRIM DESIGN OF SOUTH MS INC	141043	02/18/2014	02/12/2014			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	WORK IN PROGRESS SIGN (2)		1171	02/03/2014	140376		200.00
001	GULF STATES DISTRIBUTORS, INC.	141044	02/18/2014	02/12/2014			1,436.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	SPEER 40CAL 165GR GDHP		1185493-IN	02/07/2014	140056		1,436.00
001	GULF COAST BUSINESS SUPPLY CO.	141045	02/18/2014	02/12/2014			20.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-500	TOP 32801 FILE JACKETS		82470	02/07/2014	140386		20.13
001	LAWRENCE PRINTING COMPANY, INC.	141046	02/18/2014	02/12/2014			97.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	MINUTE BOOK #20		70341	02/04/2014	140138		85.00
	001-040-500	SHIPPING		70341	02/04/2014	140138		12.33
001	CUSTOM PRODUCTS CORPORATION	141047	02/18/2014	02/12/2014			876.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	24 - STREET NAME SIGN		247213	02/07/2014	140342		699.84
	001-201-576	6 - 18X24 SPEED LIMIT SIGN		247213	02/07/2014	140342		143.04
	001-201-576	SHIPPING		247213	02/07/2014	140342		33.60
001	ZEP MANUFACTURING COMPANY	141051	02/18/2014	02/12/2014			101.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ZEP-O-SHINE		9000693111	12/20/2013	140250		267.96
	001-161-638	SHIPPING		9000693111	12/20/2013	140250		37.50
	001-161-638	ZEP-O-SHINE		8000026024	01/27/2014	140250		-178.64
	001-161-638	SHIPPING		8000026024	01/27/2014	140250		-25.00
001	PASCAGOULA TIRE & SERVICE	141053	02/18/2014	02/12/2014			477.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	4 FS FIREHAWK GTZ U#106		57244	01/27/2014	140308		477.28
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	141055	02/18/2014	02/12/2014			623.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	SHARPIE FINE PT BLUE DZ		3221013075	01/25/2014	140343		16.35
	001-040-500	SHARPIE FINE PT BLACK DZ		3221013075	01/25/2014	140343		16.35
	001-040-500	HP 940 YELLOW INK CART		3221013075	01/25/2014	140343		39.98
	001-040-500	HP 940 MAGENTA INK CART		3221013075	01/25/2014	140343		19.99
	001-040-500	HP 940 BLANK INK CART		3221013075	01/25/2014	140343		25.99
	001-040-500	DAB 'N SEAL ENV SEALER		3221013075	01/25/2014	140343		11.94
	001-040-500	SPLS PAPER LEGAL (CASE)		3221013075	01/25/2014	140343		383.20
	001-040-500	SPLS COLOR PAPER (REAM)		3221013075	01/25/2014	140343		109.90
001	MEDWORKS OCCUPATIONAL CLINIC	141057	02/18/2014	02/12/2014			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL:MEAKER,S		7603	02/03/2014	140336		50.00
	001-100-604	DRUG SCREEN:MEAKER,S		7603	02/03/2014	140336		25.00

Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CLAY'S PRINT SHOP	141060	02/18/2014	02/12/2014			575.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-639	DECALS/GRAPHICS:NEW CHARGERS	12553	01/31/2014	140339	500.00
001-100-639	TRIP FEE (ONSITE)	12553	01/31/2014	140339	75.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROUNDTREE CHRYSLER DODGE JEEP RAM	141061	02/18/2014	02/12/2014			188,019.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-740	2014 DODGE CHARGER 72400	26944	01/27/2014	140055	27,177.00
001-100-740	2014 DODGE CHARGER 72411	26938	01/27/2014		27,177.00
001-100-740	2014 DODGE CHARGER 72413	26939	01/27/2014		27,177.00
001-100-740	2014 DODGE CHARGER 72414	26943	01/27/2014		27,177.00
001-100-740	2014 DODGE CHARGER 72416	26894	01/24/2014		26,437.00
001-100-740	2014 DODGE CHARGER 72418	26895	01/24/2014		26,437.00
001-100-740	2014 DODGE CHARGER 91277	26893	01/24/2014		26,437.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BLUELINE RENTAL	141062	02/18/2014	02/12/2014			423.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	BOOM LIFT 1 DAY	7681560001	02/06/2014	140374	200.00
001-170-559	DELIVERY/PICKUP	7681560001	02/06/2014	140374	150.00
001-170-559	DIESEL	7681560001	02/06/2014	140374	45.60
001-170-559	DAMAGE WAIVER	7681560001	02/06/2014	140374	28.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THARPE CONSULTING	141063	02/18/2014	02/12/2014			300.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	CSA INVESTIGATION:THIBODEAUX	03252014	02/11/2014	140381	300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COAST FIREWORKS	141064	02/18/2014	02/12/2014			496.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-559	CC PROMO ITEMS:GMC PARADE	827205	02/08/2014	140389	496.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NATIONAL ANIMAL CONTROL ASSOCIATION	141065	02/18/2014	02/12/2014			525.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-681	NACA TRAINING: MALIS,A	02122014	02/12/2014	140396	525.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	141066	02/18/2014	02/12/2014			42.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-615	PUBLIC NOTICE	06061351	01/22/2014	140337	18.84
001-090-615	PUBLIC NOTICE	06061352	01/22/2014	140337	23.16

FUND TOTAL 1 Claims to Checks 53 Total 721,052.70 Manual Held Total 721,052.70

Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	140964	02/18/2014	02/07/2014			254,928.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-805	BOND PRN GAUTIER210	03012014	01/06/2014		225,000.00
007-680-807	BOND INT GAUTIER210	03012014	01/06/2014		29,928.75

FUND TOTAL 7 Claims to Checks 1 Total 254,928.75 Manual Held Total 254,928.75

Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	140994	02/18/2014	02/10/2014			887.35	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	SUPPLIES:DIGITAL SIGN	901807	01/21/2014		92.45
130-130-755	SUBSTN RENO:FLOOR REPAIR	915951	01/21/2014		97.79
130-130-755	SUBSTN RENO:BLDG SUPPLIES	976333	01/23/2014		697.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	CUSTOM PRODUCTS CORPORATION	141048	02/18/2014	02/12/2014			814.25	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	96X48 LOGO COLLEGE PK SUBSTN	247225	02/07/2014	140350	634.44
130-130-755	11X17 COLLEGE PK PD SUBSTN	247225	02/07/2014	140350	49.70
130-130-755	11X17 PD SUBSTN-LEFT ARROW	247225	02/07/2014	140350	24.85
130-130-755	11X17 PD SUBSTN-UP ARROW	247225	02/07/2014	140350	24.85
130-130-755	SHIPPING	247225	02/07/2014	140350	80.41

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	DUNAWAY SIGNS INC	141050	02/18/2014	02/12/2014			1,140.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	BADGE SHAPED SIGN	14749	02/04/2014	140331	1,140.00

FUND TOTAL 130 Claims to Checks 3 Total 2,841.60 Manual Held Total 2,841.60

Docket of Claims
Release date from 02/18/2014 thru 02/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	SECURE NETWORKS LLC	141054	02/18/2014	02/12/2014			1,355.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	INSPIRON 17" NOTEBOOK	1980	02/07/2014	140387	1,355.00

FUND TOTAL 157 Claims to Checks 1 Total 1,355.00 Manual Held Total 1,355.00