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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	151598	05/05/2015	04/20/2015			3,143.32	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY SERVICE 2284978000 04/14/2015							3,143.32
001	CABLE ONE	151599	05/05/2015	04/20/2015			18.99	
	001-092-698 MAY 2015:23421-143558-01-6 04132015 04/20/2015							18.99
001	AT&T	151600	05/05/2015	04/20/2015			57.71	
	001-092-605 MONTHLY SERVICE 2284977070 04/14/2015							57.71
001	AT&T	151606	05/05/2015	04/20/2015			93.96	
	001-092-605 MONTHLY SERVICE 2284972172 04/14/2014							93.96
001	DELTA COMPUTER SYSTEMS INC	151616	05/05/2015	04/22/2015			370.00	
	001-092-698 ACCTG SOFTWARE MAINT MN109518 04/15/2015							260.00
	001-092-698 VOTER REG SOFTWARE MAINT MN109518 04/15/2015							20.00
	001-092-698 PRIV LIC SOFTWARE MAINT MN109519 04/15/2015							90.00
001	C SPIRE WIRELESS	151618	05/05/2015	04/22/2015			557.83	
	001-100-605 POLICE CELLS 0032680896 03/12/2015							557.83
001	M & E FEED & SEED	151625	05/05/2015	04/24/2015			126.97	
	001-100-514 DOG FOOD (2) 5065 03/28/2015							83.98
	001-100-514 DOG FOOD 5028 04/23/2015							42.99
001	DPS CRIME LAB	151626	05/05/2015	04/24/2015			100.00	
	001-100-699 ANALYTICAL FEES 90019501 04/01/2015							100.00
001	BUTLER SNOW LLP	151636	05/05/2015	04/27/2015			4,350.00	
	001-040-699 SEC SELF REPORTING 021 270.148177 01/16/2015							4,350.00
001	COREY PROCTOR,APA MS TREASURER	151638	05/05/2015	04/27/2015			100.00	
	001-090-681 PLANNING WORKSHOP:OFFICIALS 06032015 04/24/2015							100.00
001	JOSH LATCH	151640	05/05/2015	04/27/2015			27.75	
	001-161-681 MSFA CLASS TRAVEL REIMB 03282015 04/23/2015							27.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	151641	05/05/2015	04/27/2015			2,618.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP44107818	04/20/2015		96.88
001-092-525	UNL FUEL	NP44107818	04/20/2015		40.65
001-100-525	UNL FUEL	NP44107818	04/20/2015		1,977.56
001-161-525	UNL & DSL FUEL	NP44107818	04/20/2015		299.25
001-170-525	UNL FUEL	NP44107818	04/20/2015		54.33
001-205-525	UNL FUEL	NP44107818	04/20/2015		149.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	151643	05/05/2015	04/27/2015			669.72	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	BROWN FD 95237002	04132015	04/23/2015		353.87
001-161-631	MARTIN BLUFF FD 58380001	04142015	04/24/2015		256.93
001-201-629	SIGNAL LIGHTS 17546	04142015	04/24/2015		35.42
001-092-631	CITY LIMIT SIGN 17546	04142015	04/24/2015		23.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	151646	05/05/2015	04/27/2015			181.87	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-631	MBLUFF SUB STN 58521002	04142015	04/24/2015		181.87

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLOBALSTAR	151648	05/05/2015	04/27/2015			53.24	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY SERVICE	6389371	04/16/2015		53.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	151654	05/05/2015	04/28/2015			108.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	MAY 2015:23421-102609-01-6	04292015	05/05/2015		108.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	151655	05/05/2015	04/28/2015			8,701.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING 10554	04152015	04/27/2015		4,998.58
001-201-629	SIGNAL LIGHTS 10554	04152015	04/27/2015		1,194.05
001-092-631	CITY HALL 10554	04152015	04/27/2015		1,070.54
001-170-631	FRAZIER PARK 10554	04152015	04/27/2015		47.62
001-170-631	SENIOR BLDG 10554	04152015	04/27/2015		587.29
001-161-631	CENTRAL FD 10554	04152015	04/27/2015		404.15
001-170-631	CITY PARK 10554	04152015	04/27/2015		107.82
001-092-631	PUBLIC WORKS 10554	04152015	04/27/2015		268.20
001-092-631	HWY 90 SIGN 10554	04152015	04/27/2015		23.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	151656	05/05/2015	04/28/2015			1,863.81	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-631	POLICE STATION 66298004	04152015	04/27/2015		1,199.20
001-201-629	SIGNAL LIGHT 89113001	04152015	04/27/2015		57.01
001-170-631	CITY PARK RESTRMS 89912001	04152015	04/27/2015		38.92
001-201-633	STREET LIGHTS 90345002	04152015	04/27/2015		324.58
001-092-631	RECORDS BLDG 90790001	04152015	04/27/2015		136.36
001-092-631	DIGITAL SIGN 97127001	04152015	04/27/2015		69.13
001-170-631	FRAZIER RESTRMS 98546001	04152015	04/27/2015		38.61

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	151657	05/05/2015	04/28/2015			977.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		04152015	04/27/2015			115.81
	001-201-633	DOLPHIN ST 94988002		04152015	04/27/2015			136.17
	001-201-633	DOLPHIN ST 94989002		04152015	04/27/2015			142.85
	001-201-633	DOLPHIN ST 94990002		04152015	04/27/2015			582.96
001	FUELMAN OF MS	151660	05/05/2015	04/28/2015			2,988.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP44144185	04/27/2015			31.31
	001-092-525	UNL FUEL		NP44144185	04/27/2015			32.87
	001-100-525	UNL FUEL		NP44144185	04/27/2015			2,085.88
	001-161-525	UNL & DSL FUEL		NP44144185	04/27/2015			683.00
	001-170-525	UNL FUEL		NP44144185	04/27/2015			106.58
	001-205-525	UNL FUEL		NP44144185	04/27/2015			48.49
001	SCOTT ANKERSON	151662	05/05/2015	04/28/2015			101.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-681	TRAVEL REIMB: ASFM COURSE		04242015	04/27/2015			101.58
001	TEAM ONE COMMUNICATIONS, INC	151665	05/05/2015	04/28/2015			573.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REPL ON/OFF-VOLUME SWITCH		9080072321	04/14/2015	150768		89.80
	001-100-639	FACTORY REPR:RADIO ICN 1104		9080071921	04/22/2015	150698		484.00
001	MID SOUTH UNIFORM & SUPPLY, INC.	151666	05/05/2015	04/28/2015			130.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	3 SS NAVY SHIRTS (BURKES)		529504	04/13/2015	150747		126.00
	001-100-535	SEW ON PATCHES		529504	04/13/2015	150747		4.02
001	KATHY'S FRAME WORKS	151667	05/05/2015	04/28/2015			41.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FRAME COMMENDATION: BURIG		32237	04/21/2015	150808		41.46
001	GULF COAST BUSINESS SUPPLY CO.	151668	05/05/2015	04/28/2015			565.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	AVE05868 GOLD NOTARIAL LABELS		104720	04/22/2015	150800		4.40
	001-040-500	MECHANICAL PENCILS (6)		104720	04/22/2015	150800		5.22
	001-040-500	SMEAD RED FOLDERS (2)		104720	04/22/2015	150800		91.70
	001-170-559	PENTAL MECHANICAL PENCIL (2)		104723	04/22/2015	150801		13.62
	001-090-500	466029 AVERY LASER NOTECARD		104788	04/23/2015	150809		18.89
	001-090-500	707128 HP701 BK INK CART (2)		104788	04/23/2015	150809		77.00
	001-090-500	894454 PAPER MATE PEN (12)		104788	04/23/2015	150809		14.28
	001-090-500	382554 BELKIN GEL MOUSE PAD		104788	04/23/2015	150809		7.99
	001-090-500	831610 2" BINDER CLIPS (7)		104788	04/23/2015	150809		13.23
	001-040-500	HP05A LASER JET TONER		104907	04/24/2015	150816		84.23
	001-040-500	BIC CORRECTION TAPE		104907	04/24/2015	150816		9.99
	001-100-500	FLOORTEX CHAIR MAT (2)		104907	04/24/2015	150816		149.78
	001-100-500	FLOORTEX CHAIR MAT		104907.1	04/27/2015	150816		74.89

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001	FOSTER'S AIR CONDITIONING & HEATING INC		151670 05/05/2015 04/28/2015				190.00	
	001-092-635	SERV CALL: SR CITIZENS BLDG		W959252	04/08/2015	150742		95.00
	001-092-635	A/C REPR: WEST SIDE CHALL		W959614	04/16/2015	150782		95.00
001	M & E FEED & SEED		151671 05/05/2015 04/28/2015				125.00	
	001-170-503	FIELD MARKER:BUDDY DAVIS		5027	04/20/2015	150775		125.00
001	GULF COAST ARMY NAVY STORE		151673 05/05/2015 04/28/2015				146.85	
	001-100-535	3 NAVY TACTICAL BDU:MCQUAGGE		487793	04/16/2015	150781		146.85
001	SECURE NETWORKS LLC		151675 05/05/2015 04/28/2015				200.99	
	001-045-500	LEXMARK MS312DN PRINTER		2382	04/19/2015	150677		175.99
	001-045-500	SHIPPING		2382	04/19/2015	150677		25.00
001	ANDERSON'S MECHANICAL COMPANY LLC		151677 05/05/2015 04/28/2015				3,191.64	
	001-170-635	GOODMAN 5TN HEAT PUMP:SR BLDG		0000010138	04/13/2015	150764		3,191.64
001	AUDIOWAVE INC		151678 05/05/2015 04/28/2015				900.00	
	001-100-699	LABOR:MV K9 EQUIP-2011 CVIC		A 43173	04/14/2015	150510		900.00
001	ROBERT JONES,CUSTODIAN		151680 05/05/2015 04/28/2015				118.24	
	001-161-559	CPR CARDS		03202015	04/28/2015			32.00
	001-161-559	PHONE BELT CLIP		03202015	04/28/2015			29.99
	001-161-682	EMT NATL REGISTRY: JONES,R		03252015	04/28/2015			16.25
	001-161-681	CPAT FEE: DOSSETT,T		04282015	04/28/2015			40.00

FUND TOTAL 1 Claims to Checks 32 Total 33,394.71 Manual Held Total 33,394.71

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	DEAN MOSHER STUDIO	151639	05/05/2015	04/27/2015			2,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	HURRICANE STRAPS:NP SCULPTURE	04172015	04/17/2015		2,500.00

FUND TOTAL 130 Claims to Checks 1 Total 2,500.00 Manual Held Total 2,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	CUPIT SIGNS INC	151676	05/05/2015	04/28/2015			703.98	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	4X8 SS METAL SIGN SUBSTN	11362	04/13/2015	150748	511.99
157-100-799	3X4 SS METAL SIGN BADGE SUBSTN	11362	04/13/2015	150748	191.99

FUND TOTAL 157 Claims to Checks 1 Total 703.98 Manual Held Total 703.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	151610	05/05/2015	04/21/2015			3,983.14	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	APR 2015	04/21/2015		3,983.14

FUND TOTAL 172 Claims to Checks 1 Total 3,983.14 Manual Held Total 3,983.14

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	151603	05/05/2015	04/20/2015			169.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	MONTHLY SERVICE	2284972244	04/14/2015		169.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	151605	05/05/2015	04/20/2015			210.01	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	APR 2015 DSL	2284970676	04/14/2014		110.00
176-170-605	MONTHLY SERVICE	2284970676	04/14/2014		100.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	151642	05/05/2015	04/27/2015			96.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP44107818	04/20/2015		96.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	151661	05/05/2015	04/28/2015			50.47	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP44144185	04/27/2015		50.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SHERWIN-WILLIAMS	151672	05/05/2015	04/28/2015			92.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	1 GAL LTX PAINT	3778-0	04/20/2015	150786	92.13

FUND TOTAL 176 Claims to Checks 5 Total 618.47 Manual Held Total 618.47

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	151601	05/05/2015	04/20/2015			54.60	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-605 MONTHLY SERVICE			2284972276	04/06/2015		54.60	
400	AT&T	151602	05/05/2015	04/20/2015			68.60	
	400-650-605 MONTHLY SERVICE			2284974594	04/14/2015		68.60	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	151604	05/05/2015	04/20/2015			1,137.26	
	400-651-583 ROLL OFF-TIMBERLANE			6192772134	04/16/2015		1,137.26	
400	DELTA COMPUTER SYSTEMS INC	151617	05/05/2015	04/22/2015			340.00	
	400-650-698 UTILITY SOFTWARE MAINT			MN109520	04/15/2015		280.00	
	400-650-698 WORK ORDER SOFTWARE MAINT			MN109520	04/15/2015		60.00	
400	CABLE ONE	151619	05/05/2015	04/22/2015			78.69	
	400-651-698 MAY 2015:23421-132488-01-8			04202015	04/27/2015		78.69	
400	AT&T	151620	05/05/2015	04/22/2015			83.60	
	400-650-605 MONTHLY SERVICE			2284975234	04/14/2015		83.60	
400	JACKSON COUNTY UTILITY AUTHORITY	151627	05/05/2015	04/24/2015			130,853.00	
	400-651-668 MAY 2015 TREATMENT CHARGES			50393	05/01/2015		135,277.00	
	400-651-668 FY 2014 ACTUAL FLOW ADJ			50393	05/01/2015		-4,424.00	
400	SINGING RIVER E.P.A.	151644	05/05/2015	04/27/2015			2,085.93	
	400-651-631 LIFT STATIONS 20649			04132015	04/23/2015		891.48	
	400-651-631 LIFT STATIONS 28779			04132015	04/23/2015		326.72	
	400-651-631 SCHOONER WELL 20688			04102015	04/20/2015		558.68	
	400-651-631 LIFT STATIONS 20688			04102015	04/20/2015		169.48	
	400-651-631 LIFT STNS 89627001			04142015	04/24/2015		74.75	
	400-651-631 LIFT STNS 89702001			04142015	04/24/2015		64.82	
400	SINGING RIVER E.P.A.	151645	05/05/2015	04/27/2015			3,556.31	
	400-651-631 LIFT STNS 17881			04142015	04/24/2015		2,048.45	
	400-651-631 WATER WELLS 17881			04142015	04/24/2015		1,507.86	
400	2012 GUD BONDS DEBT SERVICE	151647	05/05/2015	04/27/2015			116,708.33	
	400-680-816 MAY 2015 PRN PMT			05012015	04/30/2015		106,666.67	
	400-680-817 MAY 2015 INT PMT			05012015	04/30/2015		10,041.66	

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400	IRBY'S ANSWERING SERVICE	151649	05/05/2015	04/27/2015			361.95	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 SERVICE 04/22/15-05/19/2015 277-042215 04/22/2015							361.95
400	RJ YOUNG	151650	05/05/2015	04/27/2015			83.82	
	400-651-500 TYPE K REFILL 3/CTN INV814004 04/14/2015							83.82
400	ASSOCIATED PUMP & SUPPLY CO LLC	151651	05/05/2015	04/27/2015			292.00	
	400-651-584 RENT BYPASS PUMP:CAMINO GRANDE 4889-2 04/15/2015							292.00
400	ARISTA INFORMATION SYSTEMS INC	151652	05/05/2015	04/27/2015			4,567.20	
	400-650-698 MAR 2015 STATEMENTS 18813 04/15/2015							1,154.70
	400-650-698 PROGRAMMING CHANGES 18813 04/15/2015							412.50
	400-650-698 MAR 2015 POSTAGE 1425201504 04/15/2015							3,000.00
400	SINGING RIVER E.P.A.	151658	05/05/2015	04/28/2015			7,963.49	
	400-651-631 LIFT STATIONS 17882 04152015 04/27/2015							2,317.87
	400-651-631 WATER WELLS 17882 04152015 04/27/2015							4,384.41
	400-651-631 CITY HALL SOUTH 17882 04152015 04/27/2015							1,261.21
400	ANDERSON'S MECHANICAL COMPANY LLC	151659	05/05/2015	04/28/2015			85.00	
	400-651-586 SERVICE CALL: A/C NOISY 10152 04/17/2015							85.00
400	GULF COAST BUSINESS SUPPLY CO.	151669	05/05/2015	04/28/2015			63.57	
	400-651-500 650499 ANCHOR PENS 104724 04/22/2015 150802							23.58
	400-651-500 CALCULATOR SHR EL1801V 104908 04/24/2015 150817							39.99
400	NATURCHEM INC	151679	05/05/2015	04/28/2015			93,212.40	
	400-651-683 CLEAR 6336 LINEAR FEET 0113035-IN 03/25/2015							24,076.80
	400-651-683 CLEAR 14562 LINEAR FEET 0113605-IN 04/20/2015							69,135.60

FUND TOTAL 400 Claims to Checks 18 Total 361,595.75 Manual Held Total 361,595.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	ENTERPRISE FUND	151663	05/05/2015	04/28/2015			70,000.00	_____
	Account Number: 404-900-979	Description: BUDGETED TRANSFER		Invoice #: 04302015	Date: 04/30/2015	P.O.	Amount: 70,000.00	
404	CITY OF GAUTIER	151664	05/05/2015	04/28/2015			50,000.00	_____
	Account Number: 404-900-985	Description: BUDGETED TRANSFER		Invoice #: 04302015	Date: 04/30/2015	P.O.	Amount: 50,000.00	

FUND TOTAL 404 Claims to Checks 2 Total 120,000.00 Manual Held Total 120,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	SOUTHERN WATERWORKS SUPPLY, INC	151674	05/05/2015	04/28/2015			51,345.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
421-652-780	12" C900 DR 18 PURPLE	58648	04/21/2015	150648	16,170.00
421-652-780	12" C900 DR 18 BLUE	58648	04/21/2015	150648	6,615.00
421-652-780	8" CLASS 200 PVC GASKET FORCE	58648	04/21/2015	150648	981.20
421-652-780	12 MEGALUG W/ACC	58573	04/15/2015	150648	189.74
421-652-780	12" MEGALUG W/ACC	58573	04/15/2015	150648	3,605.06
421-652-780	10" MEGALUG W/ACC	58573	04/15/2015	150648	723.12
421-652-780	12" MEGALUG W/ACC	58573	04/15/2015	150648	189.74
421-652-780	10" MEGALUG W/ACC	58573	04/15/2015	150648	180.78
421-652-780	12" MEGALUG W/ACC	58573	04/15/2015	150648	1,517.92
421-652-780	12" MEGALUG W/ACC	58573	04/15/2015	150648	2,276.88
421-652-780	12" MEGALUG W/ACC	58573	04/15/2015	150648	379.48
421-652-780	12" MEGALUG W/ACC	58573	04/15/2015	150648	189.74
421-652-780	12" MEGALUG W/ACC	58573	04/15/2015	150648	1,138.44
421-652-780	12" MJ PLUG	58573	04/15/2015	150648	88.05
421-652-780	10" MJ TEE	58573	04/15/2015	150648	199.45
421-652-780	10" MEGALUG W/ACC	58573	04/15/2015	150648	542.34
421-652-780	12 X 3 MJ TEE	58573	04/15/2015	150648	1,010.50
421-652-780	12" MEGALUG W/ACC	58573	04/15/2015	150648	1,138.44
421-652-780	12" C900 DR 18 PURPLE	58700	04/27/2015	150648	14,210.00

FUND TOTAL 421 Claims to Checks 1 Total 51,345.88 Manual Held Total 51,345.88

Docket of Claims
Release date from 05/05/2015 thru 05/05/2015

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	32 Total	33,394.71	Manual	Held	Total 33,394.71
FUND 130	Claims	to	Checks	1 Total	2,500.00	Manual	Held	Total 2,500.00
FUND 157	Claims	to	Checks	1 Total	703.98	Manual	Held	Total 703.98
FUND 172	Claims	to	Checks	1 Total	3,983.14	Manual	Held	Total 3,983.14
FUND 176	Claims	to	Checks	5 Total	618.47	Manual	Held	Total 618.47
FUND 400	Claims	to	Checks	18 Total	361,595.75	Manual	Held	Total 361,595.75
FUND 404	Claims	to	Checks	2 Total	120,000.00	Manual	Held	Total 120,000.00
FUND 421	Claims	to	Checks	1 Total	51,345.88	Manual	Held	Total 51,345.88
Total for all Funds			Checks	61 Total	574,141.93	Manual	Held	Total 574,141.93