

CLAIMS DOCKET SUMMARY
DECEMBER 3, 2012

FUND	DESCRIPTION	BEGINNING CLAIM	ENDING CLAIM
001	GENERAL COUNTY	1573	1957
002	SPECIAL LEVY REAPP (ESCROW)	40	53
003	EXCESS TAX BID	4	4
012	DRUG COURT	18	22
015	COUNTY FARM	9	11
029	SHERIFF'S FEDERAL FORFEITURE	13	13
030	FEDERAL GRANT	29	47
063	CACFP CHILD ADULT CARE FOOD PROG. 2		3
065	SENIOR COMPANION PROGRAM	73	121
078	2006 GOMESA FUND	3	3
096	REAPPRAISAL FUND	7	9
097	EMERGENCY 911 FUND	57	79
098	PORT AND HARBOR	2	2
105	GARBAGE AND SOLID WASTE	4	6
106	VOLUNTEER FIRE	59	84
114	SHERIFF'S FORFEITURE FUND	10	11
115	SHERIFF'S CANTEEN FUND	30	43
118	ELECTION SUPPORT	5	8
125	STATE TRIAD GRANT	7	9
127	H/C WASTEWATER FUND	8	12
150	ROAD FUND	353	459
156	ROAD PROTECTION FUND	98	112
160	BRIDGE & CULVERT FUND	15	19
181	ISAAC	39	40
301	CAPITAL PROJECT ROAD FUND	5	5

306	BEACH RENOURISHMENT 2001 \$7.5M	10	11
307	\$15M MDB, 2004	23	31
308	KATRINA SUPPLEMENTAL CDBG ACCT	6	6
385	HENDERSON POINT BOAT LAUNCH	1	1
650	JUDICIAL ASSESSMENT CLEARING	17	22
679	SHERIFF'S SEIZURE FUND	1	2
681	PAYROLL CLEARING FUND	131	182
690	COMMUNITY COLLEGE MAINT/SUPP	2	2
691	COMMUNITY COLLEGE SUPP/REPAIR	2	2
693	MGCCC BOND	2	2
694	ECHCPUD TRADITIONS W&S	2	2
695	WEST HARRISON WATER & SEWER	2	2
697	LONG BEACH WATER MGT LB DRAIN	20	29
698	D'IBERVILLE W/S DISTRICT	2	2