

Docket of Claims City of Laurel, Mississippi

	Name of Claimant	Claim Number	Description of Claim	Amount	Fund	Warrant Number	Minutes Book Number
10/18/2024	City of Laurel	00-232904 / 00-232951	Accounts Payable	\$11,484.41	General	957015 / 957038	104
10/21/2024	Public Utilities	00-232952 / 00-232969	Public Utilities Refunds	\$984.38	"	PU 77341 / 77358	"
"	American Flagpole Company	00-232970	US/ MS Flags for training Center Original PO 24-13873	\$338.88	"	957039	"
10/22/2024	Nathan's Small Engines	00-232971	5 Chainsaws Original PO 24-13856	\$4,038.62	"	957040	"
"	Thomson Heating & Air	00-232972	AC Repair at Terry Padgett Building Orig PO 24-13921	\$100.00	"	957041	"
"	C Spire Wireless	00-232973	Cell Phone Service	\$146.79	"	957042	"
"	Fleetcor Technologies	00-232974	Gas - Utilities	\$58.85	"	957043	"
"	Comcast	00-232975	High Speed Internet	\$6,112.48	"	957044	"
"	Tim Barksdale	00-232976 / 00-232978	Softball/Baseball Umpire and Scorekeeper Payments	\$2,490.00	"	957045	"
10/24/2024	Jeanette Grantham	00-232979	Per Diem 2025 Grant Implementation Meeting	\$0.00	"	V 957046	"
"	Jeanette Grantham	00-232980	Per Diem 2025 Grant Implementation Meeting	\$150.08	"	957047	"
"	Center Point Energy Entex	00-232981 / 00-232982	Gas - Utilities	\$444.80	"	957048	"
"	Gary Bridges	00-232983 / 00-232984	Per Diem for Fire Training	\$243.08	"	957049	"
"	Ronald Dungan	00-232985	Per Diem for Fire Training	\$243.08	"	957050	"
10/25/2024	DJ Transit Inc	00-232986	Senior Center Trip from Meridian	\$375.00	"	957051	"
10/28/2024	Public Utilities	00-232987 / 00-232988	Refunds	\$99.34	"	PU 77359 / 77360	"
"	C Spire Wireless	00-232989	Cell Phone Service	\$462.65	"	957052	"
"	Tim Barksdale	00-232990	Softball/Baseball Umpire and Scorekeeper Payments	\$2,130.00	"	957053	"
						Sub Total:	\$ 29,902.44
						Less AP:	\$11,484.41
						Total:	\$ 18,418.03
			Page Total:	\$29,902.44			
			Grand Total:	\$29,902.44			