Docket of Claims City of Laurel, Mississippi

		Claim	Description of			Warrant	Minutes
	Name of Claimant	Number	Claim	Amount	Fund	Number	Book Number
10/23/2025	City of Laurel	00-243338 / 00-243555	Accounts Payable	\$526,815.39	General	960496 / 960572	104
"	United Way Pine Belt Region	00-243556	2025 Prancer Path	\$400.00	"	960573	11
10/25/2025	Legal Shield	00-243556	September Employee Deductions	\$550.15	"	EFT	"
	Fraternal Order of Police	00-0243557	Police Dues	\$106.00	"	100000	11
10/22/2025	Mississippi Dept of Human Services	00-0243558	Child Support - VOID	\$2,744.50	"	960024	"
10/22/2025	Mississippi Dept of Human Services	00-0243559	Child Support - VOID	\$139.50	"	960025	"
	City of Laurel Natatorium	00-243560	Natatorium Membership Dues	\$6.67	"	33338	II .
10/21/2025	David Rawlings, Trustee	00-243561	Bankruptcy	\$305.71	"	33339	II .
	Armed Forces Benefit Association	00-243562	Vulcan	\$12.50	"	33337	"
10/21/2025	Citizens National Bank	00-243563	Firefighters Union Dues - VOID	\$100.00	"	960023	"
10/28/2025	City of Laurel	00-243564/00-243606	Retroactive 5% Pay Increase 10/1/2025-10/11/2025	\$14,389.06	"	033340/033382	"
10/27/2025		00-243607	August Unum Billing	\$1,397.63	"	EFT	"
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						Sub Total:	\$546,967.11
						Less AP:	\$546,967.11
						Total:	\$20,151.72
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	1		Page Total:	\$546,967.11			

\$546,967.11

Grand Total: