

Docket of Claims City of Laurel, Mississippi

	Name of Claimant	Claim Number	Description of Claim	Amount	Fund	Warrant Number	Minutes Book Number
06/22/2024	City of Laurel	00-229187 / 00-229487	Accounts Payable	\$534,074.52	General	955804 / 955908	104
"	City of Laurel	00-229488	"	\$0.00	"	24	"
06/28/2024	Mississippi Department of Revenue	00-229489	Waste Disposal Fee	\$181.86	"	EFT	"
"	New York Life	00-229490	Life insurance	\$1,751.87	"	PY EFT	"
"	AFLAC	00-229491	Supplemental insurance	\$14,283.79	"	PY EFT	"
"	Transamerica Employee Benefits	00-229492	Burial insurance	\$1,679.34	"	PY EFT	"
"	Legal Shield	00-229493	Employees' pre-paid legal services	\$574.15	"	PY EFT	"
"	Payroll	00-229494 / 00-229569	Payroll	\$263,251.39	"	PY 31019 / 31094	"
"	Transamerica Life Insurance Company	00-229570	Burial insurance	\$106.41	"	PY 31095	"
"	After-Payroll Bills	00-229571 / 00-229574	Child support, garnishment	\$3,152.82	"	PY 31096 / 31099	"
"	Unum	00-229575	Vision insurance	\$1,271.92	"	PY EFT	"
"	LaTonya Watson	00-229576	B.E. Murph Center Pound Cakes from Donations	\$200.00	"	955909	"
07/01/2024	E.D.A of Jones County	00-229577 / 00-229578	Monthly Appropriations and Billboard Payment	\$6,171.67	"	955910	"
"	Headrick Outdoor Media	00-229579	Monthly Billboard Payment	\$600.00	"	955911	"
"	Jones Co Emergency Dispatchers	00-229580	Monthly Appropriations	\$26,500.00	"	955912	"
"	Laurel-Jones County Library	00-229581	Monthly Appropriations	\$11,250.00	"	955913	"
"	Mississippi Development Authority	00-229582	Monthly Appropriations	\$8,461.78	"	955914	"
"	Jones Co Emergency Operators	00-229583	Monthly Loan Payment	\$8,333.33	"	955915	"
"	Laurel Main Street	00-229584	Monthly Appropriations	\$3,000.00	"	955916	"
"	Cadence Equipment Finance	00-229585	Monthly Loan Payment	\$4,448.75	"	955917	"
"	Southern MS Planning & Development	00-229586	Monthly Loan Payment	\$1,829.39	"	955918	"
"	Amanda Hohol	00-229587	Monthly Appropriations	\$250.00	"	955919	"
"	Herbert Toy Windham	00-229588	Deposit Refund Cameron Center	\$100.00	"	955920	"
"	C Spire Wireless	00-229589 / 00-229590	Cell Phone Service	\$748.13	"	955921	"
"	Fleetcor Technologies	00-229591	Gas - Fuelman	\$335.87	"	955922	"
"	Elvin Ulmer	00-229592	Per Diem while attending DYB 2024 World Series Pre	\$472.00	"	955923	"
"	Doremus Johnikin	00-229593	City of Laurel Youth Baseball Officials Pay	\$360.00	"	955924	"
07/02/2024	Ernest Allen	00-229594	Per Diem for Meals while attending MSFA Training	\$160.00	"	955925	"
"	Marcus Milsap	00-229595	Per Diem for Meals while attending MSFA Training	\$160.00	"	955926	"
"	Troy Murff	00-229596	Per Diem for Miles while attending MSFA Training	\$243.08	"	955927	"
"	C Spire Wireless	00-229597 / 00-229600	Cell Phone Service	\$628.64	"	955928	"
"	Fleetcor Technologies	00-229601	Gas - Fuelman	\$262.71	"	955929	"
"	Comcast	00-229602	High Speed Internet	\$173.02	"	955930	"
"	Michelle Howell	00-229603	Buy money narcotics	\$4,000.00	"	955931	"
07/03/2024	Centerpoint Energy Entex	00-229604	Gas - Utilities	\$695.09	"	955932	"
"	LJC All-Star 8u Softball	00-229605	Softball Sponsorship	\$200.00	"	955933	"
"	C Spire Wireless	00-229606	VOID	\$0.00	Void	955934	"
						Sub Total:	\$ 899,911.53
						Less AP:	\$534,074.52
						<b>Total:</b>	<b>\$ 365,837.01</b>
			Page Total:	\$899,911.53			
			Grand Total:	\$899,911.53			