

Docket of Claims City of Laurel, Mississippi

Date		Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
03/29/2016	City of Laurel	00-126091/ 00-126400	Accounts Payable	\$477,141.92	General		4685 / 4796	100
"	Alondria Hampton	00-126401	Deposit Refund Cameron Center	\$100.00	"		4797	"
"	Keith Scruggs	00-126402	Deposit Refund Cameron Center	\$100.00	"		4798	"
03/30/2016	Payroll	00-126403 / 00-126528	Payroll	\$227,562.41	"	PR	5626 / 5751	"
04/01/2016	Ms Department of Revenue	00-126529	State Tax for March 2016	\$12,478.16	"		E.T.	"
04/04/2016	Mr. Robert Thigpen	00-126530	Refund for surrender	\$1,000.00	"		4799	"
"	Mr. Sam Ellzey	00-126531	Refund for surrender	\$891.00	"		4800	"
"	Casey Reid	00-126532	Refund for Softball Field/Wet Fields	\$300.00	"		4801	"
"	Department of Finance & Administration	00-126533	Court Assessment March 2016	\$32,576.81	"		4802	"
"	Comcast	00-126534	High Speed Internet	\$171.90	"		4803	"
04/06/2016	Brittany Anderson	00-126535	Deposit Refund Cameron Center	\$100.00	"		4804	"
"	Center Point Energy Entex	00-126536	Gas- Utilities	\$2,534.61	"		4805	"
"	Jones County CrimeStoppers	00-126537	Money due to CrimeStoppers	\$543.89	"		4806	"
"	Jones Co. Board of Supervisors	00-126538	Money due to Law Library	\$407.02	"		4807	"
"	Fleetcor Technologies	00-126539	Gas - Fuelman	\$70.65	"		4808	"
"	American Express	00-126540	Monthly Statement	\$976.02	"		4809	"
"	Comcast	00-126541	High Speed Internet	\$552.47	"		4810	"
"	Barney's of Gulfport	00-126542	Uniform original check voided/lost in mail	\$107.99	"		4811	"
"	John C. Holifield	00-126543	Sockets for vehicle original check voided/lost in mail	\$13.99	"		4812	"
"	Verizon	00-126544	Tablets for Scada	\$80.02	"		4813	"
04/07/2016	After-Payroll Bills	00-126545 / 00-126559	Child support, garnishments, tax levy	\$8,057.87	"	PR	5752 / 5766	"
"	Laurel School District	00-126560	Ad Valorem Taxes for April 2016	\$234,292.39			4814	"
04/08/2016	Always Care	00-126561	Dental and vision insurance	\$12,601.06	"	PR	5767	"
"	American Equity	00-126562	Life insurance	\$483.25	"	PR	5768	"
"	William Bustin (Retiree)	00-126563	Refund for overpayment of Vulcan life insurance	\$12.00	"	PR	5769	"
"	David Hayes (Retiree)	00-126564	Refund for overpayment of Vulcan life insurance	\$12.00	"	PR	5770	"
"	Ronald Smith (Retiree)	00-126565	Refund for overpayment of Vulcan life insurance	\$12.00	"	PR	5771	"
04/11/2016	Transamerica Life	00-126566	Burial insurance	\$1,047.07	"	PR	5772	"
"	Legal Shield	00-126567	Employees' pre-paid legal services	\$343.70	"	PR	5773	"
								"
							Sub Total:	\$ 1,014,570.20
							Less AP:	\$ 477,141.92
							Total:	\$ 537,428.28
								"
								"
								"

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			Page Total:	\$0.00				
			Grand Total:	\$1,014,570.20				