Docket of Claims City of Laurel, Mississippi

		Claim	Description of				Warrant	Minutes
Date	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
09/11/2018	City of Laurel	00-158737 / 00-159033	Accounts Payable	\$376,523.28	General		80773 / 80884	101
09/12/2018	Mary Husband	00-159034	Deposit Refund Train Depot	\$100.00	Ш		80885	II .
11	Center Point Energy Entex	00-159035	Gas - Utilities	\$49.16	Ш		80886	п
"	Jones Co Board of Supervisors	00-159036	Money Due to Law Library	\$514.85	11		80887	ıı .
11	Fleetcor Technologies	00-159037	Gas - Fuelman	\$110.30	Ш		80888	п
11	Elvin Ulmer	00-159038	Per Diem 2018 Deep South Turf Expo	\$306.00	II		80889	II .
"	Department of Finance	00-159039	Court Assessment and Fine Settlement for August 2018	\$27,321.58	11		80890	ıı .
"	Comcast	00-159040	High Speed Internet	\$449.70	II		80891	II .
"	Verizon	00-159041	Tablets for the Scada System	\$80.02	11		80892	ıı .
"	Mississippi Dept of Public Safety	00-159042 / 00-159043	Money Due to Crimestoppers/DUI Assessment & Fines	\$1,313.87	11		80893	ıı .
09/13/2018	State Tax Commission	00-159044	2 New Government Tags for Fire Dept Truck	\$24.00	ш		80894	"
09/14/2018	Comcast	00-159045	High Speed Internet	\$219.45	11		80895	ıı .
"	Public Utilities	00-159046 / 00-159063	Refunds	\$867.33	ш	PU	75047 / 74064	"
09/17/2018	Jamera McDonald	00-159064	Americorp Background checks	\$161.20	ш		80896	"
"	Carlos Gonzales	00-159065	Deposit Refund Cameron Center	\$100.00	п		80897	"
"	Sulisa McCormick	00-159066	Deposit Refund Cameron Center	\$100.00	ш		80898	"
"	Payroll	00-159067 / 00-159184	Payroll	\$242,208.20	11	PY	14844 / 14961	ıı .
"	Fleetcor Technologies	00-159185	Gas - Fuelman	\$62.93	ш		80899	"
09/19/2018	Month-End Bills	00-159186 / 00-159194	Garnishments, union dues, United Way, natatorium	\$3,477.94	ш	PY	14962 / 14970	п
"	MS Dept of Revenue	00-159195	Payroll state withholding tax	\$27,163.00	11	PY	EFT	ıı .
11	After-Payroll Bills	00-159196 / 00-159207	Child support, garnishments, bankruptcies	\$7,217.28	ш	PY	14971 / 14982	II .
09/20/2018	Always Care Benefits	00-159208	Vision insurance	\$1,995.83	11	PY	14983	ıı .
11	Jamera McDonald	00-159209	Americorp Background checks	\$289.20	ш		80900	п
"	Lincoln Financial Group	00-159210	Dental insurance	\$20,031.31	11	PY	EFT	II .
09/21/2018	New York Life	00-159211	Life insurance	\$1,935.94	II	PY	14984	II II
11	Laurel School District	00-159212	September 2018 Advalorem Taxes	\$633,728.39	II		80901	II II
11	C Spire Wireless	00-159213 /00-159216	Cell Phone Service	\$865.92	ш		80902	п
11	Center Point Energy Entex	00-159217	Gas - Utilities	\$364.68	II		80903	II II
11	Comcast	00-159218	High Speed Internet	\$171.90	ш		80904	п
"	Vince Williams	00-159219	Buy Money for Narcotics	\$8,000.00	11		80905	ıı .
"	Risher Caves	00-159220	Pro Tem Judge Laurel Municipal Court	\$975.00	ш		80906	"
							Sub Total:	\$ 1,356,728.26
							Less AP:	\$376,523.28
							Total:	\$ 980,204.98
			Page Total:	\$1,356,728.26				

Grand Total:

\$1,356,728.26