



HOWARD
INDUSTRIES, INC.

P.O. BOX 1588
LAUREL, MISSISSIPPI 39441

No. 391449

VOID AFTER 6 MONTHS

REGIONS

85-115
653

ACCOUNT NO.

DATE

AMOUNT

C0389

10/26/18

\$ *****2,500.00

*TWO THOUSAND FIVE HUNDRED ***** 00/100

HOWARD INDUSTRIES, INC.

DAY

CITY OF LAUREL PARKS & RECREATION

TO THE
ORDER
OF

Don Howard

PRESIDENT

S. L. Howard

TREASURER

⑈391449⑈ ⑆065301155⑆ ⑈500⑈0802967⑈

Check Date: 11/05/18	Supplier Number: 0000032530	Supplier Name: CITY OF LAUREL			Check No: 00123251
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
SPONSORSHIP-102618	10/26/18	00213423	2,500.00	0.00	2,500.00
Check Number	Date	Total Gross Amount		Total Discounts	Total Paid Amount
00123251	11/05/18	\$2,500.00		\$0.00	\$2,500.00

This blue check contains multiple fraud deterrent security features, all features detailed on back of check.

SUEZ Water Env. Services Inc
461 From Rd., Suite 400
Paramus NJ 07652

The Bank of New York Mellon 60-160/433

Check Number	Check Date
00123251	11/05/18

TWO THOUSAND FIVE HUNDRED AND XX/100 DOLLARS***

\$ 2,500.00***

PAY TO THE ORDER OF
CITY OF LAUREL
PO BOX 647
LAUREL MS 39441



⑈00123251⑈ ⑆043301601⑆ 906⑈7324⑈

