Docket of Claims City of Laurel, Mississippi

Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
11/13/2018	City of Laurel	00-161079 / 00-161432	Accounts Payable	$500,104.05	General		81350 / 81467	101
"	Granicus	00-161433	Monthly Managed Service for Legistrar	$0.18	"		81468	"
11/14/2018	Yolanda Powe	00-161434	Per Diem for 2018 National Humane Academy	$355.00	"		81469	"
"	Jamera McDonald	00-161435	Background Check Americorp	$33.20	"		81470	"
"	Blue Cross Blue Shield Foundation	00-161436	Reimbursement of unused grant funds	$2,100.00	"		81471	"
"	Nakesha Laster	00-161437	Deposit Refund Cameron Center	$100.00	"		81472	"
"	Shaquino Triplett	00-161438	Deposit Refund Cameron Center	$100.00	"		81473	"
"	Nic Baye	00-161439	Deposit Refund Soccer Field Rental	$100.00	"		81474	"
"	Jones Co Board of Supervisors	00-161440	Money Due to Law Library	$354.58	"		81475	"
"	Fleetcor Technologies	00-161441 / 00-161442	Gas - Fuelman	$134.49	"		81476	"
"	Department of Finance	00-161443	Court Assessment Fines October 2018	$20,678.79	"		81477	"
"	Comcast	00-161444	High Speed Internet	$846.98	"		81478	"
"	Verizon	00-161445	High Speed Internet Scada Tablets	$80.02	"		81479	"
"	Mississippi Dept of Public Safety	00-161446 / 00-161447	Crimestoppers/Dui Court Assessments October 2018	$576.45	"		81480	"
"	Kenneth Lowery	00-161448	Per Diem 2018 MSFA Hazardous Material Course	$160.00	"		81481	"
"	After-Payroll Bills	00-161449 / 00-161462	Child support, garnishments, bankruptcies	$7,380.95	"	PY	15535 / 15548	"
"	MS Dept. of Revenue	00-161463	Payroll state withholding tax	$17,064.00	"	PY	EFT	"
"	Month-End Bills	00-161464 / 00-161469	Garnishments, United Way, union dues, natatorium	$1,695.19	"	PY	15549 / 15554	"
"	Armed Forces Benefit Association	00-161470	Firefighters' life insurance	$229.30	"	PY	15555	"
"	Legal Shield	00-161471	Prepaid legal services	$481.35	"	PY	15556	"
11/16/2018	Latanya Durant	00-161472	Deposit Refund Cameron Center	$100.00	"		81482	"
"	C Spire Wireless	00-161473 / 00-161476	Cell Phone Service	$355.65	"		81483	"
"	Center Point Energy Entex	00-161477	Gas - Utilities	$52.67	"		81484	"
"	Laurel School District	00-161478	November 2018 Ad Valorem Taxes	$130,147.93	"		81485	"
11/19/2018	Southgroup-GLMJ Laurel	00-161479	MS Municipal Liability Plan	$190,998.28	"		81486	"
11/20/2018	Ceasar Hales	00-161480	Deposit Refund Cameron Center	$100.00	"		81487	"
"	Norma Marquez	00-161481	Deposit Refund Cameron Center	$100.00	"		81488	"
"	Beayanka Algoo	00-161482	Deposit Refund Cameron Center	$100.00	"		81489	"
"	C Spire Wireless	00-161483	Cell Phone Service	$146.32	"		81490	"
"	Center Point Energy Entex	00-161484	Gas - Utilities	$971.47	"		81491	"
"	Fleetcor Technologies	00-161485	Gas - Fuelman	$179.16	"		81492	"
"	Public Utilities	00-161486 / 00-161489	Refunds	$176.69	"	PU	75118 / 75121	"
"	Concetta Brooks	00-161490	Invoice for Eminent Domain Parcel No. 9C	$8,325.00	"		81493	"
"	Concetta Brooks	00-161491	Invoice for Eminent Domain Parcel No. 9D	$24,885.00	"		81494	"
"	Bogue Homo Mitigation Bank LLC	00-161492	2018 Mitigation Credits for Sportspled Expansion	$200,000.00	"		81495	"
"	Beayanka Algoo	00-161493	Deposit Refund Cameron Center	$50.00	"		81496	"
"	Cindy Pitts	00-161494	2018 Winter Education Workshop Per Diem	$122.08	"		81497	"
11/21/2018	Payroll	00-161495 / 00-161637	Payroll	$265,470.30	"	PY	15557 / 15699	"
11/23/2018	Always Care Benefits	00-161638	Vision insurance	$2,314.55	"	PY	15700	"
11/26/2018	Public Utilities	00-161639 / 00-161645	Refunds	$330.08	"	PU	75122 / 75128	"
11/27/2018	Public Utilities	00-161646	Refunds	$100.00	"	PU	75129	"
							Sub Total:	$ 1,377,599.71
							Less AP:	$500,104.05
							Total:	**$ 877,495.66**
			Page Total:	$1,377,599.71				
			Grand Total:	$1,377,599.71				