		Claim	Description of				Warrant	Minutes
Date	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
01/15/2019	City of Laurel	00-163155 / 00-163590	Accounts Payable	\$526,626.64	General		81910 / 82036	101
12/20/2018	C Spire Wireless	00-162539 / 00-162543	Cell Phone Service (Omitted Calculations)	\$508.70	"		81779	"
"	After-Payroll Bills	00-163591 / 00-163602	Child support, garnishments, bankruptcies	\$7,214.30	"	PY	16176 / 16187	п
"	MS Dept. of Revenue	00-163603	Payroll state withholding tax	\$19,152.00	II .	PY	EFT	"
"	New York Life Insurance	00-163604	Life insurance	\$1,983.31	"	PY	16188	"
"	Transamerica Life Insurance	00-163605	Burial insurance - November	\$810.66	"	PY	16189	"
"	Transamerica Life Insurance	00-163606	Burial insurance - December	\$810.66	"	PY	16190	"
01/16/2019	Public Utilities	00-163607 / 00-163615	Refunds	\$457.18	=	PU	75162 / 75170	"
"	Fleetcor Technologies	00-163616	Gas - Fuelman	\$80.91	=		82037	"
II .	Comcast	00-163617	High Speed Internet	\$88.09	"		82038	"
"	Comcast	00-163618	High Speed Internet	\$88.09	n n		82039	ıı .
01/17/2019	Payroll	00-163619 / 00-163760	Payroll	\$265,270.19	n n	PY	16191 / 16332	ıı .
"	Armed Forces Benefit Association	00-163761	Life insurance - December	\$229.30	"	PY	16333	"
II .	Armed Forces Benefit Association	00-163762	Life insurance - January	\$229.30	ıı .	PY	16334	ш
п	Legal Shield	00-163763	Employees' pre-paid legal services - November	\$413.55	ıı .	PY	16335	"
II .	Legal Shield	00-163764	Employees' pre-paid legal services - December	\$414.55	п	PY	16336	ш
01/18/2019	C Spire Wireless	00-163765 / 00-163767	Cell Phone Service	\$334.24	"		82040	"
"	Laurel School District	00-163768	Ad Valorem Taxes January 2019	\$1,779,419.83	"		82041	"
01/22/2019	Fleetcor Technologies	00-163769	Gas - Fuelman	\$97.74	n n		82042	"
"	International Institute of Municipal Clerks	00-163770 / 00-163773	73rd IIMC Conference Registrations	\$2,030.00	"		82043	п
"	IOS (Industrial Organizational Solutions)	00-163774	HR Entry Level Police Test	\$36.77	n n		82044	"
"	CenterPoint Energy	00-163775	Gas - Utilities	\$2,827.30	п		82045	n n
01/23/2019	Seth Husband	00-163776	Deposit Refund Train Depot	\$100.00	п		82046	n n
"	Always Care Benefits	00-163777	Vision insurance	\$2,212.50	ıı .	PY	16337	п
"	After-Payroll Bills	00-163778 / 00-163789	Child support, garnishments, bankruptcies	\$7,192.21	п	PY	16338 / 16349	"
	Teresa Miller	00-1037/87 00-103789	Refund for Basketball	\$25.00	"	FI	82047	ıı ı
01/24/2019	Public Utilities	00-163791 / 00-163795	Refunds	\$138.15	"	PY	75171 / 75175	"
п	Comcast	00-103791 / 00-103793	High Speed Internet	\$85.95	ıı .	FI	82048	"
"	Alice Fox	00-163797	Deposit Refund Cameron Center	\$100.00	ıı .		82049	п
"	Edwin Blue	00-163798	Deposit Refund Cameron Center	\$100.00	ıı .		82050	п
"		00-163799		\$300.00	"		82051	"
01/25/2019	Venture South Media LLC	00-163799	2019 Whistle Stop Guide Advertisement	\$100.00	"		82052	"
01/25/2019	Kayona Agee The Do You Know Foundation of Mississippi	00-163800	Deposit Refund Cameron Center 2019 MLK Ad	\$100.00	"		82052	"
"	C Spire Wireless	00-163801	Cell Phone Service	\$175.00	"		82054	"
01/28/2019	'				"		82055	"
01/28/2019	Fleetcor Technologies C Spire Wireless	00-163803	Gas - Fuelman	\$92.37			82055 82056	"
	'	00-163804 / 00-163807	Cell Phone Service	\$946.10	"		82056	"
"	Catherine Milsap	000-163808	Deposit & Refund for Cameron Center Rental	\$500.00	"	D)/		"
"	Month-End Bills	00-163809 / 00-163815	Garnishments, union dues United Way, natatorium	\$2,138.97	"	PY PY	16350 / 16356	"
"	Payroll	00-163816	Payroll	\$267.61	"		16357	"
	MS Dept of Revenue	00-163817	State payroll withholding tax	\$127.00		PY	EFT	"
							Sub Total:	\$ 2,624,219.77
							Less AP:	\$526,626.64
							Total:	\$ 2,097,593.13
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Grand Total:

\$2,624,219.77