Docket of Claims City of Laurel, Mississippi

Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
05/14/2019	City of Laurel	00-167832 / 00-168206	Accounts Payable	$554,949.29	General		83047 / 83169	101
"	C Spire Wireless	00-168207 / 00-168208	Cell Phone Service	$127.68	"		83170	"
"	Fleetcor Technologies	00-168209	Gas - Fuelman	$251.87	"		83171	"
"	Comcast	00-168210	High Speed Internet	$274.17	"		83172	"
"	Risher Caves	00-168211	Pro Tem Judge 04/15/2019	$525.00	"		83173	"
"	Leo Brown	00-168212	Per Diem while attending 2019 MS Fire Conference	$318.12	"		83174	"
"	Concetta Brooks Jones County Circuit Clerk	00-168213	Revised Just Compensation Beacon Street Project	$3,000.00	"		83175	"
"	Mark Nichols	00-168214	Per Diem while attending 2019 MS Fire Conference	$110.00	"		83176	"
"	Concetta Brooks Jones County Circuit Clerk	00-168215	Revised Just Compensation Beacon Street Project	$3,900.00	"		83177	"
05/15/2019	Comcast	00-168216	High Speed Internet	$78.09	"		83178	"
"	Laurel School District	00-168217	May 2019 Advalorem Taxes	$228,793.05	"		83179	"
05/16/2019	Markita Barnett	00-168218	Deposit Refund Train Depot	$100.00	"		83180	"
"	After-Payroll Bills	00-168219 / 00-168232	Child support, garnishments, bankruptcies	$6,896.13	"	PY	17605 / 17618	"
05/17/2019	Laurel Coca-Cola	00-168233	Youth Baseball Program Activities/Drinks	$503.41	"		83181	"
"	C Spire Wireless	00-168234 / 00-168236	Cell Phone Service	$311.56	"		83182	"
"	Payroll	00-168237	Payroll	$200.53	"	PY	17619	"
"	Public Utilities	00-168238 / 00-168245	Refunds	$409.54	"	PU	75311 / 75318	"
"	C Spire Wireless	00-168246	Cell Phone Service	$394.52	"		83183	"
"	Dyneisha Satcher-Webb	00-168247	Deposit Refund Ellis Center	$100.00	"		83184	"
"	Lincoln National	00-168248	Dental insurance - April	$9,998.30	"	PY	EFT	"
05/24/2019	Payroll	00-168249 / 00-168382	Payroll	$256,194.18	"	PY	17620 / 17753	"
"	Always Care Benefits	00-168383	Vision insurance	$2,184.37	"	PY	17754	"
							Sub Total:	$ 1,069,619.81
							Less AP:	$554,949.29
							Total:	**$ 514,670.52**
			Page Total:	$1,069,619.81				
			Grand Total:	$1,069,619.81				