Docket of Claims City of Laurel, Mississippi

Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
08/13/2019	City of Laurel	00-171159 / 00-171509	Accounts Payable	$418,839.31	General		83935 / 84045	101
"	Fleetcor Technologies	00-171510	Gas - Fuelman	$307.26	"		84046	"
"	C Spire Wireless	00-171511 / 00-171512	Cell Phone Service	$142.92	"		84047	"
"	Jones County Medical Supplies Inc	00-171513	AED Cartridge P.O. 19-86467-08/20/19 Reprint	$98.00	"		84048	"
"	Laurel School District	00-171514	August 2019 Ad Valorem Tax	$300,747.01	"		84049	"
"	Alliyah McCann	00-171515	Deposit Refund Pool Party	$50.00	"		84050	"
08/16/2019	C Spire Wireless	00-171516	Cell Phone Service	$840.44	"		84051	"
"	Comcast	00-171517	High Speed Internet	$78.09	"		84052	"
"	Victoria Bender	00-171518	Deposit Refund Train Depot	$100.00	"		84053	"
"	Comcast	00-171519	High Speed Internet	$78.09	"		84054	"
"	C Spire Wireless	00-171520 / 00-171522	Cell Phone Service	$336.88	"		84055	"
"	Comcast	00-171523	High Speed Internet	$98.04	"		84056	"
"	Payroll	00-171524 / 00-171655	Payroll	$257,640.26	"	PY	18472 / 18603	"
"	Month-End Bills	00-171656 / 00-171663	Garnishments, union dues, natatorium, United Way	$1,892.97	"	PY	18604 / 18611	"
"	Mississippi Department of Revenue	00-171664	Payroll state income withholding tax	$19,524.00	"	PY	EFT	"
"	Payroll	00-171665	Payroll	$120.00	"	PY	18612	"
"	Lincoln Financial	00-171666	Dental insurance - July	$9,744.59	"	PY	EFT	"
08/20/2019	Fleetcor Technologies	00-171667	Gas - Fuelman	$33.85	"		84057	"
"	Public Utilities	00-171668 / 00-171694	Refunds	$1,302.45	"	PU	75424 / 75450	"
"	Comcast	00-171695	High Speed Internet	$223.72	"		84058	"
08/21/2019	Jones Co Board of Supervisors	00-171696	Money Due to Law Library	$455.91	"		84059	"
"	Department of Finance	00-171697	Court Assessment/Fine Settlement for July 2019	$31,936.69	"		84060	"
"	Mississippi Department of Public Safety	00-171698/00-171699	DUI Assessment/Money Due to Crimestoppers	$1,009.54	"		84061	"
08/22/2019	Kay White	00-171700	Deposit Refund Train Depot	$100.00	"		84062	"
"	Centerpoint Energy	00-171701	Gas - Utilities	$364.52	"		84063	"
08/23/2019	Dawn Evans	00-171702	Deposit Refund Cameron Center	$100.00	"		84064	"
"	C Spire Wireless	00-171703 / 00-171705	Cell Phone Service	void	"		84065	"
"	Comcast	00-171706	High Speed Internet	$78.09	"		84066	"
"	After-Payroll Bills	00-171707 / 00-171715	Child support, garnishments, bankruptcies	$7,165.60	"	PY	18613 / 18621	"
"	C Spire Wireless	00-171716 / 00-171718	Cell Phone Service	$543.83	"		84067	"
"	Always Care Benefits	00-171719	Vision insurance	$2,192.20	"	PY	18622	"
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							Sub Total:	$ 1,056,144.26
							Less AP:	$418,839.31
							Total:	**$ 637,304.95**
			Page Total:	$1,056,144.26				
			Grand Total:	$1,056,144.26				