		Claim	Description of				Warrant	ı	Vinutes
	Name of Claimant	Number	Claim	Amount	Fund		Number	Во	ok Number
10/29/2024	City of Laurel	00-232991 - 00-233340	Accounts Payable	\$18,418.03	General		957054 / 957177		104
"	Dusty's Circus	00-233341	Deposit Refund Ellis Center	\$300.00	"		957178		"
"	Lakisha Dean	00-233342	Deposit Refund Cameron Center	\$100.00	"		957179		"
"	Mano Del Carmeo	00-233343	Deposit Refund Cameron Center	\$100.00	"		957180		"
"	C Spire Wireless	00-233344 / 00-233346	Cell Phone Service	\$434.48	"		957181		"
"	Fleetcor Technologies	00-233347	Gas - Fuel	\$88.57	"		957182		"
II .	Robert Armond	00-233348	Per Diem for Fire Inspector Training	\$160.00	"		957183		II .
	Angela Triplett	00-233349	Deposit Refund Train Depot	\$100.00	"		957184		II .
10/31/2024	Bonner Analytical Testing	00-233350	Samples - 15th Ave Original PO 24-14015	\$30.00	"		957185		II .
"	Cramer Marketing	00-233351	Shipping Fee for Blank Check Stock Orig PO 24-14046	\$5.00	"		957186		"
II .	Center for Behavioral Health	00-233352 / 00-233353	HR: Evaluation Ainsworth and Cochran	\$700.00	"		957187		II .
11/01/2024	The Hope Center	00-233354	HR: Diagnostic Intake	\$10.00	"		957188		II .
II .	E.D.A of Jones County	00-233355 / 00-233356	Monthly Appropriations and Billboard Payment	\$6,171.67	"		957189		II .
II .	Headrick Outdoor Media	00-233357	Monthly Billboard Payment	\$600.00	"		957190		"
ıı	Jones Co Emergency Dispatchers	00-233358	Monthly Appropriations	\$31,079.16	"		957191		II .
"	Laurel-Jones County Library	00-233359	Monthly Appropriations	\$11,250.00	"		957192		"
"	Mississippi Development Authority	00-233360	Monthly Appropriations	\$8,461.78	"		957193		"
ıı	Jones Co Emergency Operators	00-233361	Monthly Loan Payment	\$8,333.33	"		957194		"
ıı	Laurel Main Street	00-233362	Monthly Appropriations	\$3,000.00	"		957195		"
ıı .	Cadence Equipment Finance	00-233363	Monthly Loan Payment	\$4,448.75	"		957196		"
"	Southern MS Planning & Development	00-233364	Monthly Loan Payment	\$1,829.39	"		957197		"
ıı .	Amanda Hohol	00-233365	Monthly Appropriations	\$250.00	"		957198		ıı .
"	Payroll	00-233366 / 00-233420	Payroll	\$315,544.75	"	PY	31694 / 31748		"
11/04/2024	Payroll	00-233421 / 00-233424	Payroll	\$324.75	"	PY	31749 / 31752		ш
	MS Dept of Revenue	00-233425	Sales Tax Payable - October 2024	\$19,294.31	"		EFT		ıı .
"	Beam Benefits	00-233426	Dental insurance	\$9,885.58	"	PY	EFT		ıı .
ıı .	Unum	00-233427	Vision insurance	\$1,383.22	"	PY	EFT		ıı .
ıı .	Kansas City Life	00-233428	Life insurance	\$1,098.56	"	PY	EFT		ıı .
11/08/2024	Transamerica Employee Benefits	00-233429	Burial insurance	1,547.56	"	PY	EFT		II .
"	New York Life	00-233430	Life insurance	\$2,019.33	"	PY	EFT		"
							Sub Total:	\$	446,968.2
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Grand Total:

\$446,968.22