

Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund	Warrant Number	Minutes Book Number
06/11/2019	City of Laurel	00-168918 / 00-169254	Accounts Payable	\$477,576.09	General	83333 / 83459	101
"	MDEQ	00-169255	2019 Asbestos Certification Harold Russell	\$200.00	"	83460	"
"	ICC	00-169256	ICC Membership Dues	\$135.00	"	83461	"
06/12/2019	C Spire Wireless	00-169257 / 00-169258	Cell Phone Services	\$142.65	"	83462	"
"	Public Utilities	00-169259 / 00-169280	Refunds	\$1,255.20	"	75338 / 75359	"
"	After-Payroll Bills	00-169281 / 00-169294	Child support, garnishments, bankruptcies	\$7,046.27	"	17904 / 17917	"
"	Delana Campbell	00-169295	Deposit Refund Train Depot	\$100.00	"	83463	"
06/14/2019	Laurel School District	00-169296	June 2019 Ad Valorem Taxes	\$213,827.07	"	83464	"
06/17/2019	Tyquan Jasper	00-169297	Lifeguard private pool party	\$30.00	"	83465	"
"	Morgan Armond	00-169298	Lifeguard private pool party	\$30.00	"	83466	"
"	Courtland McCullum	00-169299	Lifeguard private pool party	\$30.00	"	83467	"
"	Codarius Bester	00-169300	Lifeguard private pool party	\$30.00	"	83468	"
"	Kristian Whitehead	00-169301	Lifeguard private pool party	\$30.00	"	83469	"
"	C Spire Wireless	00-169302 / 00-139304	Cell Phone Services	\$385.52	"	83470	"
"	State Tax Commission	00-139305	Car Tag Increase/ Short Pay Coverage	\$5.00	"	83471	"
"	Fleetcor Technologies	00-139306	Gas - Fuelman	\$216.44	"	83472	"
"	Comcast	00-139307	High Speed Internet	\$482.94	"	83473	"
"	MS Dept of Revenue	00-169308	State payroll withholding tax	\$18,309.00	"	EFT	"
06/18/2019	New York Life	00-169309	Life insurance	\$1,647.31	"	17918	"
"	Month-End Bills	00-169310 / 00-169316	Garnishments, union dues, natatorium, United Way	\$2,239.87	"	17919 / 17925	"
"	Armed Forces Benefit Association	00-169317	Firefighters life insurance - May	\$229.30	"	17926	"
"	Armed Forces Benefit Association	00-169318	Firefighters life insurance - June	\$229.30	"	17927	"
"	Valeriana Chagala	00-169319	Deposit Refund Cameron Center	\$100.00	"	83474	"
"	Elexis Garza	00-169320	Deposit Refund Cameron Center	\$100.00	"	83475	"
"	Latoya Miller	00-169321	Deposit Refund Ellis Center	\$100.00	"	83476	"
"	The Golden Nugget	00-169322	Chief Cox Chief Association Conference Hotel	\$409.89	"	83477	"
"	Jake Driskell	00-169323	Buy Money for Narcotics	\$3,000.00	"	83478	"
06/20/2019	Payroll	00-169324 / 00-169445	Payroll	\$250,544.61	"	17928 / 18049	"
"	Eric Schrimshire	00-169446	Per Diem for the 2019 Flood Managers Course	\$220.00	"	83479	"
"	Payroll	00-169447	Payroll	\$862.90	"	18050	"
06/21/2019	Miss Black Mississippi USA Organization	00-169448	Sponsorship	\$50.00	"	83480	"
"	Center Point Energy Entex	00-169449	Gas - Utilities	\$372.20	"	83481	"
"	Samantha Mannint	00-169450	Deposit Refund Train Depot	\$100.00	"	83482	"
"	Deborah Delgado	00-169451	Deposit Refund Train Depot	\$100.00	"	83483	"
"	Lincoln National	00-169452	Dental insurance	\$10,089.98	"	EFT	"
"	Kansas City Life	00-169453	Life insurance	\$1,057.84	"	EFT	"
"	Always Care Benefits	00-169454	Vision insurance	\$2,184.37	"	18051	"
06/24/2019	Burroughs Diesel Inc	00-169455	Trans Fluid/Install Storm Pump Check #083349	\$4,606.44	"	83484	"
"	Taylor's Small Engine	00-169456	String Head/Short Paid due to Incomplete invoice	\$24.95	"	83485	"
"	C Spire Wireless	00-169457	Cell Phone Services	\$415.76	"	83486	"
"	Shenia Russell	00-169458	Deposit Refund Ellis Center	\$100.00	"	83487	"
"	C Spire Wireless	00-169459 / 00-169461	Cell Phone Services	\$542.63	"	83488	"
"	Comcast	00-169462	High Speed Internet	\$78.09	"	83489	"
"	Fleetcor Technologies	00-169463	Gas - Fuelman	\$137.31	"	83490	"
"	Hol-mac Corporation	00-169464 / 00-169467	Credit Correction for P.O. 19-83515 & 19-85610	\$0.00	"	0	"
					"		
						Sub Total:	\$ 999,373.93
						Less AP:	\$477,576.09
						Total:	\$ 521,797.84
			Page Total:	\$999,373.93			
			Grand Total:	\$999,373.93			