		Claim	Description of				Warrant	Minutes
Date	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
05/15/2018	City of Laurel	00-154389 / 00-154756	Accounts Payable	\$347,460.59	General		79615 / 79719	101
"	Public Utilities	00-154757 / 00-154788	Refunds	\$1,469.21	"	PU	74900 / 74931	"
05/16/2018	Marcus Milsap	00-154789	2018 MSFA Rescue Course Per Diem	\$80.00	"		79720	"
"	Joseph Henley	00-154790	2018 MSFA Rescue Course Per Diem	\$80.00	II .		79721	"
"	Month-end bills - April	00-154791 / 00-154798	Garnishments, union dues, United Way, natatorium	\$2,947.20	II .	PY	13771 / 13778	"
"	After-payroll bills - 05/11/2018	00-154799 / 00-154811	Child support, garnishments, bankruptcies	\$7,897.28	"	PY	13779 / 13791	"
05/18/2018	C Spire Wireless	00-154812 / 154815	Cell Phone Service	\$866.16	II .		79722	"
II .	Jones Co Board of Supervisors	00-154816	Money Due to Law Library March 2018 Amended	\$66.00	"		79723	"
ıı	Laurel School District	00-154817	May 2018 Advalorem Taxes	\$228,348.59	"		79724	"
"	Department of Finance	00-154818	Court Assessment/Fine Settlement March Amended	\$3,283.07	"		79725	"
"	Comcast	00-154819	High Speed Internet	\$85.95	"		79726	"
"	Mississippi Dept of Publice Safety	00-154820	Money Due to Crimestoppers March Amended	\$89.00	"		79727	"
"	Jones Co Board of Supervisors	00-154821	Money Due to Law Library March 2018 Amended	\$15.00	"		79728	"
"	Department of Finance	00-154822	Court Assessment/Fine Settlement March Amended	\$487.50	"		79729	ш
ıı .	Mississippi Dept of Publice Safety	00-154823	Money Due to Crimestoppers March Amended	\$20.00	"		79730	"
05/21/2018	Davida Weeks	00-154824	Deposit Refund Cameron Center	\$100.00	"		79731	"
ıı	Dannie Rogers	00-154825	Deposit Refund Cameron Center	\$100.00	"		79732	"
"	Center Point Energy Entex	00-154826	Gas - Utilities	\$757.29	"		79733	"
"	Armed Forces Benefit Association	00-154827	Firefighters' life insurance - April	\$280.00	"	PY	13792	"
"	Armed Forces Benefit Association	00-154828	Firefighters' life insurance - May	\$280.00	"	PY	13793	"
05/22/2018	Fleetcor Technologies	00-154829	Gas - Fuelman	\$83.29	"		79734	"
05/23/2018	Douglas Berry	00-154830	Deposit Refund Train Depot	\$100.00	"		79735	"
"	Yesenia Estrada	00-154831	Deposit Refund Oak Park Football Field	\$100.00	"		79736	"
II .	Shane Loper	00-154832	Deposit Refund Ellis Center	\$50.00	"		79737	"
ıı	C Spire Wireless	00-154833	Cell Phone Service	\$310.01	II .		79738	п
II .	Laurel School District	00-154834	Railcar Tax	\$27,798.09	II .		79739	п
II .	Comcast Business	00-154835	Telephone Service	\$336.11	II .		79740	п
05/24/2018	C Spire Wireless	00-154836 / 00-154838	Cell Phone Service	\$559.99	"		79741	"
"	Comcast	00-154839	High Speed Internet	\$85.95	II .		79742	п
ıı .	BancorpSouth Business Card	00-154840	Monthly Statement	\$764.70	п		79743	п
05/25/2018		00-154841 / 00-154956	Payroll	\$246,717.53	п	PY	13794 / 13909	ш
"	Always Care Benefits	00-154957	Vision insurance	\$1,904.00	п	PY	13910	11
05/25/2018	Jamera McDonald	00-154958	Reimbursement - Per Diem	\$194.02	п		79744	11
	Public Utilities	00-154959 / 00-154975	Refunds	\$772.61	"	PU	74932 / 74948	"
	Jamera McDonald	00-154976	Americorps Background Checks	\$65.20	"		79744	"
03/23/2010	Jamera Medenara	00 10 10 70	runerisorps suckground effects	φοσ.20			, , , , ,	
							Sub Total:	\$ 874,554.34
							Less AP:	\$347,460.59
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		+	Pago Total:	\$874,554.34	1			
			Page Total:	30/4,334.34				

Grand Total:

\$874,554.34