		Claim	Description of				Warrant	Minutes
Date	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
06/12/2018	City of Laurel	00-155356 / 00-155821	Accounts Payable	\$407,368.06	General	1	79851 / 79976	101
06/13/2018	Tamara Morgan	00-155822	Deposit Refund Cameron Center	\$100.00	General		79977	101
"							79978	
	Latoya Porter	00-155823	Deposit Refund Cameron Center	\$100.00 \$100.00			79978	
	Linda Pittman	00-155824	Deposit Refund Train Depot					
	Vondean McCormick	00-155825	Deposit Refund Ellis Center	\$100.00			79980	
	Francess Holifield	00-155826	Softball Sign-up Refund	\$42.50			79981	
	Lana Thornton	00-155827	Softball Sign-up Refund	\$42.50			79982	
	Tequila Jones	00-155828	Softball Sign-up Refund	\$42.50			79983	
	Kiwauna Washington	00-155829	Softball Sign-up Refund	\$42.50			79984	
	Marshay Harris	00-155830	Softball Sign-up Refund	\$42.50			79985	
	Lateasha Ducksworth	00-155831	Softball Sign-up Refund	\$42.50			79986	
	Talia Steve	00-155832	Softball Sign-up Refund	\$42.50			79987	
	Kayla Moss	00-155833	Softball Sign-up Refund	\$42.50			79988	
	Savannah Bradford	00-155834	Softball Sign-up Refund	\$42.50			79989	
	Veronica Johnson	00-155835	Softball Sign-up Refund	\$42.50			79990	
	Katherine Blakeney	00-155836	Softball Sign-up Refund	\$0.00	Void		79991	
	Noel Anderson	00-155837	Softball Sign-up Refund	\$42.50			79992	
-	Kimberly McCree	00-155838	Softball Sign-up Refund	\$42.50			79993	
	Shanna Parker	00-155839	Softball Sign-up Refund	\$85.00			79994	
	Jennifer Jarell	00-155840	Softball Sign-up Refund	\$42.50			79995	
	Center Point Energy Entex	00-155841	Gas - Utilities	\$52.13			79996	
	Jones Co Board of Supervisors	00-155842	Money to Law Library	\$453.80		1	79997	
	Mississippi Dept of Enviromental Quality	00-155843	Asbestos Certification for Harold Russell	\$200.00		1	79998	
	Fleetcor Technologies	00-155844 / 00-155846	Gas - Fuelman	\$309.51			79999	
	Department fo Finance	00-155847	Court Assessment/Fines for May 2018	\$23,649.77		1	80000	
	American Express	00-155848	Monthly Statement	\$3,480.92		1	80001	
	Comcast	00-155849 / 00-155850	High Speed Internet	\$336.58			80002	
	Risher Caves	00-155851	Pro Tem Judge	\$1,350.00			80003	
	Verizon	00-155852	Scada Tablets	\$80.02			80004	
	Mississippi Dept of Public Safety	00-155853 / 00-155854	Crimestoppers and DUI Assessment/Fines	\$1,092.78		1	80005	
	After-payroll bills	00-155855 / 00-155869	Child support, garnishments, bankruptcies	\$8,010.26		PY	14042 / 14056	
	First Choice Payday Loan	00-155870	Void check	\$0.00	Void	PY	14042 / 14030	
	First Choice Payday Loan	00-155870	Garnishment	\$210.20	void	PT	14053	
00/11/2010						FI	80006	
06/14/2018	BancorpSouth Equipment Finance	00-155872	Street Sweeper Payment 1	\$53,841.63			80008	
00/45/0040	Laurel School District	00-155873	June Ad Valorem Taxes	\$199,650.01			80007	
06/15/2018	C Spire Wireless	00-155874	Cell Phone Service	\$50.28	-		80008	
	Comcast	00-155875	High Speed Internet	\$171.90				
06/18/2018	Stephanie Robinson	00-155876	Softball Sign-up Refund	\$42.50			80010	
	USA Management LLC	00-155877	Pools Contract	\$18,666.00			80011	
	Public Utilities	00-155878 / 00-155906	Refunds	\$1,345.46		PU	74949 / 74977	
	C Spire Wireless	00-155907 / 00-155908	Cell Phone Service	\$317.01			80012	
	C Spire Wireless	00-155909	Cell Phone Service	\$498.87			80013	
"	Vince Williams	00-155910	Buy Money Narcotics	\$3,000.00			80014	"
	Month-end bills - May	00-155911 / 00-155919	Garnishments, union dues, United Way, natatorium	\$3,037.04		PY	14058 / 14066	
	MS Dept of Revenue	00-155920	State payroll withholding tax	\$8,686.00		PY	EFT	
06/19/2018	Latoya Miller	00-155921	Deposit Refund Ellis Center	\$100.00			80015	
	Kenyetta Barnes	00-155922	Softball Sign-up Refund	\$85.00			80016	
	Center Point Energy Entex	00-155923	Gas - Utilities	\$481.52			80017	
	Fleetcor Technologies	00-155924	Gas - Fuelman	\$134.74			80018	
	Comcast	00-155925	High Speed Internet	\$359.12			80019	
6/21/2018	Payroll	00-155926 / 00-156037	Payroll	\$238,892.87		PY	14067 / 14178	
	C Spire Wireless	00-1559267 00-156037	Cell Phone Service	\$308.59			80020	
"		00-156039		\$2,113.08		PY	14179	
6/26/2010	Always Care	00-156039	Vision insurance	\$2,113.08 \$42.50		PY	80021	
6/26/2018	Adrian Agee		Softball Sign-up Refund/Coach Pitch			-		
	Mary Hoover	00-156041	Deposit Refund Train Depot	\$100.00 \$100.00			80022 80023	
	Marcelina Velazquez	00-156042	Deposit Refund Cameron Center	\$100.00			80023	
	Linda Agee		Deposit Refund Cameron Center					
	C Spire Wireless	00-156044 / 00-156046	Cell Phone Service	\$559.99			80025	
	Fleetcor Technologies	00-156047	Gas - Fuelman	\$221.64		-	80026	
	Comcast	00-156048	High Speed Internet	\$85.95		<u> </u>	80027	
"	BancorpSouth Business Card	00-156049	Monthly Statement	\$1,265.30		<u> </u>	80028	
	Comcast Business	00-156050	Telephone Service	\$336.11		<u> </u>	80029	"
							Sub Total:	\$ 982,224.64
							Less AP:	\$407,368.06
							Total:	\$ 574,856.58
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