Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
07/31/2018	City of Laurel	00-157049 / 00-157548	Accounts Payable	\$528,457.45	General		80319 / 80465	101
"	Jerry Keahey	00-157549	Deposit Refund Cameron Center	\$100.00	"		80466	"
"	Kinshara Willis	00-157550	Deposit Refund Cameron Center	\$100.00	"		80467	"
11	Kawanna Carpenter	00-157551	Deposit Refund Ellis Center	\$100.00	"		80468	"
п	Regina Roberts	00-157552	Deposit Refund Train Depot	\$100.00	"		80469	"
п	Fleetcor Technologies	00-157553	Gas - Fuelman	\$134.74	"		80470	11
II .	Comcast	00-157554	High Speed Internet	\$85.95	"		80471	"
п	EDA of Jones County	00-157555	Monthly Appropriations	\$4,583.33	"		80472	"
"	Jones Co Emergency Dispatchers	00-157556	Monthly Appropriations	\$25,000.00	п		80473	п
п	Laurel-Jones County Library	00-157557	Monthly Appropriations	\$8,750.00	п		80474	"
п	Mississippi Development Authority	00-157558	Monthly Appropriations	\$15,452.79	"		80475	"
ıı .	Jones Co Emergency Operators	00-157559	Monthly Appropriations	\$7,500.00	п		80476	п
"	Laurel Main Street	00-157560	Monthly Appropriations	\$3,000.00	п		80477	п
п	BancorpSouth Equipment Finance	00-157561	Monthly Appropriations	\$4,765.26	п		80478	п
"	Kathy Reyes De Villegas	00-157562	Monthly Appropriations	\$250.00	п		80479	п
"	Southern MS Planning & Development	00-157563	Monthly Appropriations	\$1,829.39	"	1	80480	п
08/01/2018	Ronald Dungan	00-157564	2018 Hazardous Materials Meal Allowance	\$80.00	п	1	80481	п
	AT&T	00-157565 / 00-157566	High Speed Internet	\$302.88	"	1	80482	п
	Payroll	00-157567 / 00-157673	Payroll	\$241,492.25	п	PY	14459 / 14565	
"	New York Life	00-15/56// 00-15/6/3	Life insurance	\$1,935.94	п	PY	14459 / 14565	н
08/06/2018	Mississippi Department of Revenue	00-157675	Sales Tax Payable - July 2018	\$15,739.78	"	FI	EFT EFT	"
"	Public Utilities	00-157676 / 00-157686	Refunds	\$15,739.78	"	PU	75010 / 75020	"
08/07/2018	Ora Ducksworth	00-1576767 00-157686		\$47.93		PU	80483	"
08/07/2018			Reimbursement for Senior Center Class Purchase			1	80483 80484	
	Center Point Energy Entex	00-157688 00-157689	Gas - Utilities	\$470.26			80484 80485	
	Jones Co Board Of Supervisors		Money Due to Law Library	\$550.36		1		
	Fleetcor Technologies	00-157690	Gas - Fuelman	\$216.82			80486	
	Department of Finance	00-157691	Court Assessments/Fees	\$30,971.59			80487	
	American Express	00-157692	Monthly Statement	\$3,571.53	"		80488	"
"	Comcast	00-157693	High Speed Internet	\$1,271.89			80489	"
	Verizon	00-157694	Scada Tablets	\$80.02	"	1	80490	"
	Mississippi Dept of Public Safety	00-157695 / 00-157696	DUI Assessments/Money Due to Crimestoppers	\$1,124.71	"		80491	"
	Maria Galindo	00-157697	Deposit Refund Cameron Center	\$100.00	"		80492	"
08/08/2018	Cardis Pearson	00-157698	2018 NFPA at MSFA Meal Per Diem	\$160.00	"		80493	
	George Sanders	00-157699	2018 NFPA at MSFA Meal Per Diem	\$160.00	"		80494	"
	After-payroll bills	00-157700 / 00-157712	Child support, garnishments, bankruptcies	\$7,367.72	"	PY	14567 / 14579	"
"	Fast Time Tax Consultants LLC	00-157713	Right of Way Leontyne Price Blvd	\$750.00	"		80495	"
"	Month-end bills	00-157714 / 00-157720	Garnishments, union dues, United Way, natarorium	\$2,316.54	"	PY	14580 / 14586	п
"	MS Dept. of Revenue	00-157721	State payroll withholding tax	\$17,449.00	"	PY	EFT	"
"	Charlene Tony	00-157722	Depost Refund Train Depot	\$100.00	п		80496	п
"	Transamerica Life	00-157723	Burial insurance	\$992.85	"	PY	14587	н
"	Legal Shield	00-157724	Employees' pre-paid legal services	\$576.05	п	PY	14588	п
08/09/2018	Comcast	00-157725	High Speed Internet	\$85.95	п		80497	н
"	Always Care Benefits	00-157726	Vision insurance	\$2,036.95	п	PY	14589	н
"	Sierra Davis	00-157727	Deposit Refund Train Depot	\$100.00	п		80498	н
08/13/2018	AFLAC	00-157728	Insurance - July	\$15,441.79	п	PY	EFT	"
	Michael Reaves	00-157729	Per Diem for Meadville Trial	\$204.00	"		80499	"
							Sub Total:	\$ 946,433.20
							Less AP:	\$528,457.45
							Total:	\$ 417,975.8
							_	_
		T T	Page Total:	\$946,433.26	Ī			

Grand Total:

\$946,433.26