Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
09/25/2018	City of Laurel	00-159221 / 00-159553	Accounts Payable	$980,204.98	General		80907 / 81016	101
09/28/2018	Jamera McDonald	00-159554	Background Check	$33.20	"		81017	"
"	Payroll	00-159555 / 00-159660	Payroll	$227,925.19	"	PY	14985 / 15090	"
"	Kansas City Life	00-159661	Life insurance	$927.85	"	PY	EFT	"
"	Joseph Henley	00-159662	Per Diem for MSFA Vehicle Extrication & Rescue Class	$100.00	"		81018	"
"	AFLAC	00-159663	Insurance - August	$15,308.87	"	PY	EFT	"
"	Simarjit Ponder	00-159664	Deposit Refund Ellis Center	$100.00	"		81019	"
"	Tonya Jones	00-159665	Deposit Refund Cameron Center	$100.00	"		81020	"
"	Karina Morga	00-159666	Deposit Refund Cameron Center	$100.00	"		81021	"
"	Brandy Thompson	00-159667	Deposit Refund Cameron Center	$100.00	"		81022	"
"	C Spire Wireless	00-159668 / 00-159672	Cell Phone Service	$1,205.34	"		81023	"
"	Fleetcor Technologies	00-159673	Gas - Fuelman	$41.22	"		81024	"
"	Comcast	00-159674	High Speed Internet	$257.85	"		81025	"
"	AT & T	00-159675	High Speed Internet	$76.29	"		81026	"
"	MACE	00-159676	Registration for 2018 Code Enforcement Conference	$200.00	"		81027	"
"	Public Utility	00-159677 / 00-159694	Refunds	$881.32	"	PU	75065 / 75082	"
10/01/2018	AFLAC	00-159695	Insurance - September	$14,948.54	"	PY	EFT	"
10/02/2018	Center Point Energy Entex	00-159696	Gas - Utilities	$812.12	"		81028	"
"	E.D.A. of Jones County	00-159697	Monthly Appropriations	$4,583.33	"		81029	"
"	JTR Productions Inc	00-159698	Annual Appropriations	$3,000.00	"		81030	"
"	Jones Co Emergency Dispatchers	00-159699	Monthly Appropriations	$25,000.00	"		81031	"
"	Jones County Crimestoppers	00-159700	Annual Appropriations	$5,000.00	"		81032	"
"	Laurel-Jones County Library	00-159701	Monthly Appropriations	$8,750.00	"		81033	"
"	Mississippi Development Authority	00-159702	Monthly Appropriations	$15,452.79	"		81034	"
"	Southgroup-GLMJ	00-159703	2018/2018 Worker's Compensation Renewal	$154,314.27	"		81035	"
"	USA Management LLC	00-159704	2018/2019 Pool Contract Payment #1	$31,862.25	"		81036	"
"	Fleetcor Technologies	00-159705	Gas - Fuelman	$169.53	"		81037	"
"	Jones Co Emergency Operators	00-159706	Monthly Appropriations	$7,500.00	"		81038	"
"	Animal Rescue League	00-159707	Annual Appropriations	$5,000.00	"		81039	"
"	Domestic Abuse Family Shelter	00-159708	Annual Appropriations	$1,500.00	"		81040	"
"	Laurel Main Street	00-159709	Monthly Appropriations	$3,000.00	"		81041	"
"	Comcast	00-159710	High Speed Internet	$453.63	"		81042	"
"	Laurel -Jones Co Council on Aging	00-159711	Annual Appropriations	$2,000.00	"		81043	"
"	BancorpSouth Equipment Finance	00-159712	Monthly Appropriations	$4,765.26	"		81044	"
"	Kathy Reyes De Villegas	00-159713	Monthly Appropriations	$250.00	"		81045	"
"	Southern MS Planning & Development	00-159714	Monthly Appropriations	$1,829.39	"		81046	"
"	AFLAC	00-159715	Insurance - October	$14,727.81	"	PY	EFT	"
"	Armed Forces Benefit Association	00-159716	Life insurance	$229.30	"	PY	15091	"
"	Maurice English	00-159717	Deposit Refund Cameron Center	$100.00	"		81047	"
"	Kefa Ducksworth	00-159718	Deposit Refund Cameron Center	$100.00	"		81048	"
"	Postage by Phone	00-159719	Postage for City Clerk's Mail Machine 18-83484/vendor	$3,000.00	"		81049	"
10/03/2018	Transamerica Life	00-159720	Burial insurance - August	$954.87	"	PY	15092	"
"	Legal Shield	00-159721	Pre-paid legal services - August	$576.05	"	PY	15093	"
"	Transamerica Life	00-159722	Burial insurance - September	$770.32	"	PY	15094	"
"	Legal Shield	00-159723	Pre-paid legal services - September	$447.45	"	PY	15095	"
"	New York Life	00-159724	Life insurance	$1,852.33	"	PY	15096	"
"	After-Payroll Bills	00-159725 / 00-159737	Child support, garnishments, bankruptcies	$6,886.28	"	PY	15097 / 15109	"
"	Month-End Bills	00-159738 / 00-159744	Garnishments, union dues, United Way, natatorium	$1,786.93	"	PY	15110 / 15116	"
"	MS Dept of Revenue	00-159745	State payroll withholding tax	$16,791.00	"	PY	EFT	"
"	Citizens National Bank	00-159746	Firefighter union dues	$500.00	"	PY	15117	"
10/8/2018	Mississippi Department of Revenue	00-159747	Sales Tax Payable - September 2018	$14,831.60	"		EFT	"
"	Jamera McDonald	00-159748	Background Check	$257.20	"		81050	"
"	Jamera McDonald	00-159749	Background Check	$32.00	"		81051	"
							Sub Total:	$ 1,581,596.36
							Less AP:	$980,204.98
							Total:	**$ 601,391.38**
			Page Total:	$1,581,596.36				
			Grand Total:	$1,581,596.36				