Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
	City of Laurel	00-161647 / 00-161935	Accounts Payable	\$877.495.66	General		81498 / 81607	101
"	C Spire Wireless	00-161936	Cell Phone Service	\$498.68	"		81608	"
"	Fleetcor Technologies	00-161937	Gas - Fuelman	\$169.39			81609	"
"	Comcast	00-161938	High Speed Internet	\$171.90	"		81610	"
"	Dell Financial Services	00-161939	Missing/Damaged Hard Drive	\$150.00	"		81611	"
11/28/2018	Jawon Smith	00-161940	Deposit Refund Ellis Center	\$100.00	"		81612	"
"	C Spire Wireless	00-161941	Cell Phone Service	\$409.20			81613	
" "	Comcast	00-161942	High Speed Internet	\$171.90			81614	"
	After-Payroll Bills	00-161943/00-161956	Child support, garnishments, bankruptcies	\$7,718.93		PY	15701 / 15714	"
	Transamerica	00-161957	Burial insurance	\$770.32	"	PY	15715	"
	Payroll	00-161958	Payroll	\$1,537.61	"	PY	15716	"
	Kansas City Life	00-161959	Life insurance	\$981.99	"	PY	EFT	"
	Lincoln Financial	00-161960	Dental insurance	\$9,372.04		PY	EFT	"
" " " " " " " " " " " " " " " " " " " "	Lakesha Gray	00-161961	Deposit Refund Cameron Center	\$50.00			81615	"
	Juan Espejo	00-161962	Deposit Refund Cameron Center	\$100.00			81616	"
	Jose Reyes Perez	00-161963	Deposit Refund Cameron Center	\$100.00	-		81617	
	C Spire Wireless	00-161964 / 00-161966	Cell Phone Service	\$561.12	-		81618	
	E.D.A. of Jones County	00-161967	Monthly Appropriations	\$4,583.33			81619	- "
-	Jones Co Emergency Dispatchers	00-161968	Monthly Appropriations	\$25,000.00	-	<u> </u>	81620	
"	Laurel-Jones County Library	00-161969	Monthly Appropriations	\$8,750.00	-	-	81621	
	Mississippi Development Authority	00-161970	Monthly Loan Payment	\$15,452.79	-	<u> </u>	81622	
	Jones Co Emergency Operators	00-161971	Monthly Appropriations	\$7,500.00	-	<u> </u>	81623	
" "	Laurel Main Street	00-161972	Monthly Appropriations	\$3,000.00	-	-	81624	
	BancorpSouth Equipment Finance	00-161973	Monthly Loan Payment	\$4,765.26		-	81625	"
	Kathy Reyes De Villegas	00-161974	Monthly Appropriations	\$250.00			81626	
	Southern MS Planning & Development	00-161975	Monthly Loan Payment	\$1,829.39	-	-	81627	
12/01/2010	Comcast	00-161976 00-161977	High Speed Internet	\$604.60			81628 81629	
12/04/2018			Refund for Youth Basketball	\$25.00			81630	
	Broderick Hall	00-161978	Refund for Youth Basketball	\$25.00				
	Cheryl Sims	00-161979	Deposit Refund Cameron Center	\$100.00 \$1,000.74			81631	
	C Spire Wireless Fleetcor Technologies	00-161980 00-161981	Cell Phone Service Gas - Fuelman	\$1,000.74		-	81632 81633	
" " "						-	81634	
	JL Holdings I, LLC GPS Hospitality Partners IV, LLC	00-161982	Leontyne Price Blvd Project	\$17,345.00		-		
	Public Utilities	00-161983 00-161984 / 00-161988	Leontyne Price Blvd Project Refunds	\$750.00 \$192.17		PU	81635 75130 / 75134	
	American Express	00-101984 / 00-101988	Monthly Statement	\$2,729.46		FU	81636	"
	Mississippi Department of Revenue	00-161990	Sales Tax Payable - November 2018	\$15,214.10	"		EFT	"
12/05/2018		00-161991	Deposit Refund Train Depot	\$100.00			81637	"
"	Elvin Ulmer	00-161992	2019 STMA Conference Per Diem	\$308.00			81638	"
12/06/2018		00-161993	Gas - Utilities	\$137.31	"	1	81639	"
12/07/2018		00-161994	Deposit Refund Cameron Center	\$100.00		1	81640	"
	Center Point Energy Entex	00-161995	Gas - Utilities	\$3.610.45		1	81641	
	Comcast	00-161996	High Speed Internet	\$344.75		1	81642	
	AT & T	00-161997	High Speed Internet	\$76.29	"	1	81643	"
	Payroll	00-161998 / 00-162133	Payroll	\$273,761.75	"	PY	15717 / 15852	"
12/11/2018		00-162134	Deposit Refund Train Depot	\$100.00	"	H	81644	"
"	Tameka Hill	00-162135	Deposit Refund Cameron Center	\$100.00	"	t	81645	"
	JoQuella Keyes	00-162136	Deposit Refund Cameron Center	\$100.00			81646	"
"	Carolyn Parker	00-162137	Deposit Refund Ellis Center	\$200.00			81647	"
"	Charles Hughes	00-162138	Deposit Refund Ellis Center	\$100.00			81648	"
"	Jones Co Board of Supervisors	00-162139	Money Due to Law Library	\$389.04			81649	"
	Laurel School District	00-162140	Ad Valorem Taxes December 2018	\$89,592.03			81650	"
"	Fleetcor Technologies	00-162141	Gas - Fuelman	\$192.46			81651	"
"	Department of Finance	00-162142	Court Fines/Assessment for November 2018	\$16,187.56			81652	"
"	Comcast	00-162143	High Speed Internet	\$305.38			81653	"
"	Verizon	00-162144	Verizon Scada Tablets	\$80.02	"		81654	"
"	Mississippi Department of Public Safety	00-162145 / 00-162146	Money Due to Crimestopers/DUI Fine Settlements	\$482.03	н		81655	"
	Wildsign Department of Tubic Safety		Refunds	\$398.26			75135 / 75141	"
ıı .	Public Utilities	00-162147 / 00-162153	Retuitus	7000.20				
"		00-162147 / 00-162153	returns	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
"		00-162147 / 00-162153	Returns	,,,,,,,,			Sub Total:	\$ 1,396,253.2
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