Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
04/11/2019	City of Laurel	00-166423 / 00-166746	Accounts Payable	\$423,802.85	General		82746 / 82857	101
"	Payroll	00-166747 / 00-166878	Payroll	\$250,762.64	II .	PY	17129 / 17260	"
II .	Armed Forces Benefit Association	00-166879	Firefighters' life insurance	\$229.30	II .	PY	17261	"
II .	New York Life	00-166880	Life insurance	\$1,833.78	II .	PY	17262	"
II .	Payroll	00-166881	Payroll	\$231.76	II .	PY	17263	"
" "	Legal Shield	00-166882	Employees' pre-paid legal services - January	\$448.45	II .	PY	EFT	"
	Legal Shield	00-166883	Employees' pre-paid legal services - February	\$397.60	II .	PY	EFT	"
	Legal Shield	00-166884	Employees' pre-paid legal services - March	\$540.20	"	PY	EFT	"
04/16/2019	C Spire Wireless	00-166885 / 00-166886	Cell Phone Service	\$141.63	II .		82858	"
" " "	Mississippi Rural Water Association	00-166887	CCR Payment	\$260.00	II .		82859	"
	Fleetcor Technologies	00-166888	Gas - Fuelman	\$126.55	"		82860	"
	Comcast	00-166889	High Speed Internet	\$379.89	II .		82861	"
	Laurel School District	00-166890	April 2019 Ad Valorem Taxes	\$277,552.04	II .		82862	"
	Comcast	00-166891	High Speed Internet	\$214.46	"		82863	"
04/18/2019	C Spire Wireless	00-166892	Cell Phone Service	\$488.18	п		82864	"
11 11 11 11	Robert Armond	00-166893	Meal Per Diem/ 2019 Fire Service Instructor	\$160.00	II .		82865	"
	Payroll	00-166894 / 00-166897	Payroll	\$16.30	"	PY	17264 / 17267	"
	Catherine Milsap	00-166898	Deposit Refund Cameron Center	\$500.00	II .		82866	"
	C Spire Wireless	00-166899 / 00-166901	Cell Phone Service	\$335.04	"		82867	"
	After-Payroll Bills for 03/15/2019	01-166902 / 00-166914	Child support, garnishments, bankruptcies	\$7,191.41	II .	PY	17268 / 17280	"
	After-Payroll Bills for 03/29/2019	00-166915 / 00-166922	Child support, garnishments	\$1,051.98	"	PY	17281 / 17288	"
"	After-Payroll Bills for 04/12/2019	00-166923 / 00-166935	Child support, garnishments, bankruptcies	\$6,850.29	"	PY	17289 / 17301	"
04/22/2019	Center Poing Energy	00-166936	Gas - Utilities	\$1,055.96	"		82868	"
" "	Comcast	00-166937	High Speed Internet	\$78.09	"		82869	"
	LaShonda Brown	00-166938	Deposit Refund Train Depot	\$100.00	"		82870	"
	Fleetcor Technologies	00-166939	Gas - Fuelman	\$331.11	II .		82871	"
04/23/2019	Universal Environmental Services	00-166940	Used Oil Pick Up/P.O. 19-85187/Reprint	\$65.00	"		82872	"
"	Always Care	00-166941	Vision insurance	\$1,967.17	"	PY	17302	"
"	Anitra Posey	00-166942	Deposit Refund Ellis Center	\$100.00	II .		82873	"
"	BancorpSouth	00-166943	Monthly Statement	\$34.67	"		82874	"
"	Palmetto Surety/Dwayne Thompson	00-166944	Bond Remission Payment/Surrendered Client	\$790.00	"		82875	"
04/25/2019	Payroll	00-166945 / 00-167080	Payroll	\$262,711.62	"	PY	17303 / 17438	"
04/30/2019	Michael Amos Jr	00-167081	Deposit Refund Cameron Center	\$100.00	"		82876	"
	Hinton Owens	00-167082	Deposit Refund Cameron Center	\$100.00	II .		82877	"
"	C Spire Wireless	00-167083 / 00-167087	Cell Phone Service	\$1,223.57	"		82878	"
"	Jones Co Board of Supervisors	00-167088	Money due to Law Library	\$368.14	II .		82879	"
"	Fleetcor Technologies	00-167089	Gas - Fuelman	\$358.79	II .		82880	"
"	Department of Finance	00-167090	Court Assessment/Fine Settlement for April 2019	\$23,578.79	II .		82881	"
"	Mississippi Department of Public Safety	00-167091 / 00-167092	DUI Court Assessment/Money to Crimestoppers	\$1,278.11	II .		82882	"
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						1		
						1	Sub Total:	\$ 1,267,755.37
							Less AP:	\$423,802.85
						1	Total:	\$ 843,952.52
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Grand Total:

\$1,267,755.37