		Claim	Description of				Warrant	Minutes
Date	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
05/28/2019	City of Laurel	00-168384 / 00-168682	Accounts Payable	\$514,670.52	General	1	83185 / 83277	101
	Amanda Spencer	00-168683	Deposit Refund Cameron Center	\$0.00	Void		83278	
	Minnie Reed	00-168684	Deposit Refund Cameron Center	\$100.00			83279	
	Ashley Alridge	00-168685	Deposit Refund Cameron Center	\$100.00			83280	
	Maurice English	00-168686	Deposit Refund Cameron Center	\$100.00			83281	
	Wayne County High School	00-168687	Refund for Security Detail	\$75.78			83282	
	C Spire Wireless	00-168688 / 00-168691	Cell Phone Service	\$910.82			83283	
	Center Point Energy Entex	00-168692	Gas - Utilities	\$528.19			83284	
	Fleetcor Technologies	00-168693 / 00-168694	Gas - Fuelman	\$572.74			83285	
	Comcast	00-168695	High Speed Internet	\$78.09			83286	
	BancorpSouth Business Card	00-168696	Monthly Statement	\$548.45			83287	
	Secretary of State	00-168697 / 00-168698	Notary Application Fees	\$50.00			83288	
	Public Utilities	00-168699 / 00-168717	Refunds	\$1,131.01		PU	75319 / 75337	
05/30/2019	Tim Barksdale	00-168718	Per Diem for National Service Training Americorps	\$192.50			83289	
	Jamera McDonald	00-168719	Per Diem for National Service Training Americorps	\$192.50			83290	
	Dana Cooper	00-168720	Deposit Refund Ellis Center	\$100.00			83291	
	Comcast	00-168721	High Speed Internet	\$156.18			83292	
	AT&T E.D.A. of Jones County	00-168722 00-168723	High Speed Internet Monthly Appropriations	\$88.43 \$4,583.33			83293 83294	
	Jones Co Emergency Dispatchers	00-168723	Monthly Appropriations	\$4,583.33 \$25,000.00			83294	
	Laurel-Jones County Library	00-168725	Monthly Appropriations	\$8,750.00		-	83295	
	Laurei-Jones County Library Mississippi Development Authority	00-168725	Monthly Appropriations Monthly Loan Payment	\$8,750.00 \$15,452.79		-	83296 83297	
	Jones Co Emergency Operators	00-168726	Monthly Appropriations	\$7,500.00		1	83297 83298	
	Laurel Main Street	00-168728	Monthly Appropriations	\$3,000.00		1	83298	
	BancorpSouth Equipment Finance	00-168729	Monthly Loan Payment	\$4,765.26		1	83300	
	Kathy Reyes De Villegas	00-168730	Monthly Appropriations	\$250.00		1	83300	
	Southern MS Planning & Development	00-168731	Monthly Loan Payment	\$1,829.39			83302	
	Regions Bank	00-168732	Monthly Loan Payment	\$4,660.92			83303	
05/31/2019	C Spire Wireless	00-168733	Cell Phone Service	\$275.30			83304	
"	Comcast	00-168734	High Speed Internet	\$90.80			83305	
	Comcast	00-168735	High Speed Internet	\$265.88			83306	
	Laurel School District	00-168736	Railcar Tax	\$29,020.71			83307	
06/04/2019	Alberta Serrano	00-168737	Deposit Refund Ellis Center	\$150.00			83308	
	Connie Lowery	00-168738	Deposit Refund Cameron Center	\$100.00			83309	
	Onesimo Suarez	00-168739	Deposit Refund Cameron Center	\$100.00			83310	
	Griselda Rivera	00-168740	Deposit Refund Cameron Center	\$100.00			83311	
	Malissa Bland	00-168741	Deposit Refund Cameron Center	\$100.00			83312	
	Center Point Energy Entex	00-168742	Gas - Utilities	\$1,505.98			83313	
	Woody's Small Engine	00-168743 / 00-168746	Repair/Reprint	\$231.60			83314	
	Fleetcor Technologies	00-168747	Gas - Fuelman	\$251.51			83315	
	American Express	00-168748	Monthly Statement	\$13,377.71			83316	
	Seth Bigler	00-168749	Per Diem for 2019 MSFA Fire Investigator Course	\$160.00			83317	
	Kansas City Life	00-168750	Life insurance	\$1,049.88		PY	EFT	
	MS Dept. of Employment Security	00-168751	1st qtr 2019 reimbursable unemployment benefits	\$874.90		PY	EFT	
06/06/2019	Payroll	00-168752 / 00-168887	Payroll	\$267,950.85		PY	17755 / 17890	
	After-Payroll Bills	00-168888 / 00-168900	Child support, garnishments, bankruptcies	\$6,689.73		PY	17891 / 17903	
06/07/2019	Jones Co Board of Supervisors	00-168901	Money Due to Law Library	\$508.74			83318 83319	
	Department of Finance	00-168902 00-168903	Court Assessment/Fine Settlement for April 2019	\$32,440.74 \$37.50			83319	
	Risher Caves	00-168903	Pro-Tem Judge May 2019 Verizon Scada Tablets Internet	\$37.50			83320	
	Verizon Mississippi Department of Public Safety	00-168904 00-168905/00-168906		\$80.02		1	83321 83322	
	Jones Co Board of Supervisors	00-168905/00-168906	DUI Assessment/Money Due to Crimestoppers Money Due to Law Library	\$1,148.36		-	83322	
	Department of Finance	00-168907	Court Assessment/Fine Settlement for April 2019	\$22,407.95		1	83323	
	Mississippi Department of Public Safety	00-168909	DUI Assessment/Money Due to Crimestoppers	\$770.32		1	83325	
	Mississippi Department of Public Safety Mississippi Dept of Revenue	00-168910	Sales Tax Payable - May 2019	\$15,605.80		1	EFT	
06/10/2019	Wendy Crosby	00-168911	Deposit Refund Cameron Center	\$100.00		1	83326	
"	Marvin McCree	00-168912	Deposit Refund Ellis Center	\$100.00		1	83327	
	Rhonda Gardner	00-168913	Deposit Refund Train Depot	\$100.00		1	83328	
	Comcast	00-168914	High Speed Internet	\$167.18		1	83329	"
06/11/2019	Center Point Energy Entex	00-168915	Gas - Utilities	\$25.67		1	83330	"
	Fleetcor Technologies	00-168916	Gas - Fuelman	\$285.19		1	83331	"
	Comcast	00-168917	High Speed Internet	\$390.45		1	83332	"
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