		Claim	Description of				Warrant	Minutes
Date	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
06/25/2019	City of Laurel	00-169468 / 00-169792	Accounts Payable	\$521,797.84	General		83491 / 83594	101
06/26/2019	Terri Ulmer	00-169793	Deposit Refund Train Depot	\$100.00			83595	"
н	E.D.A. of Jones County	00-169794	Monthly Appropriations	\$4,583.33	п		83596	п
п	Jones Co Emergency Dispatchers	00-169795	Monthly Appropriations	\$25,000.00	п		83597	п
"	Laurel-Jones County Library	00-169796	Monthly Appropriations	\$8,750.00	п		83598	п
11	Mississippi Development Authority	00-169797	Monthly Loan Payment	\$15,452.79	п		83599	п
"	Jones Co Emergency Operators	00-169798	Monthly Appropriations	\$7,500.00	п		83600	п
"	Laurel Main Street	00-169799	Monthly Appropriations	\$3,000.00	п		83601	н
"	BancorpSouth Equipment Finance	00-169800	Monthly Loan Payment	\$4,765.26	п		83602	п
"	Kathy Reyes De Villegas	00-169801	Monthly Appropriations	\$250.00	п		83603	п
"	Southern MS Planning & Development	00-169802	Monthly Loan Payment	\$1,829.39	н		83604	п
"	Regions Bank	00-169803	Monthly Loan Payment	\$4,660.92	н		83605	п
"	Sarah Rice	00-169804	Deposit Refund Train Depot	\$100.00	н		83606	п
06/27/2019	Public Utilities	00-169805 / 00-169827	Refund	\$1,286.82	н	PU	75360 / 75382	п
"	Jequetta Dean	00-169828	Refund for Baseball Registration	\$25.00	н		83607	п
"	Kendra Clark	00-169829	Refund for Baseball Registration	\$25.00	п		83608	н
"	Vanessa Keyes	00-169830	Refund for Baseball Registration	\$25.00	п		83609	п
"	Maria Castillo	00-169831	Deposit Refund Cameron Center	\$100.00	п		83610	п
	Florinda Mendez	00-169832	Deposit Refund Cameron Center	\$100.00	п		83611	п
07/01/2019	After-Payroll Bills	00-169833 / 00-169843	Child support, garnishments, bankruptcies	\$6,723.24	н	PY	18052 / 18062	п
"	Transamerica Life	00-169844	Burial insurance - April	\$771.73	н	PY	18063	п
	Legal Shield	00-169845	Pre-paid legal services - April	\$540.20		PY	EFT	п
7/1/2019	MS Dept of Revenue	00-169846	Annual Waste Disposal Payable	\$95.18			EFT	п
07/03/2019	Joel Buckhault	00-169847	Per Diem - Part Days	\$160.00			83612	п
"	Payroll	00-169848 / 00-169965	Payroll	\$249,270.84		PY	18064 / 18181	"
"	Transamerica Life	00-169966	Burial insurance - May	\$771.73		PY	18182	"
н	Legal Shield	00-169967	Pre-paid legal services - May	\$514.30		PY	EFT	"
н	Transamerica Life	00-169968	Burial insurance - June	\$771.73		PY	18183	"
н	Legal Shield	00-169969	Pre-paid legal services - June	\$488.40		PY	EFT	"
н	New York Life	00-169970	Life insurance	\$1,647.31		PY	18184	"
"	AFLAC	00-169971	Insurance - May	\$15,801.35		ру	EFT	п
"	AFLAC	00-169972	Insurance - June	\$15,897.64		PY	EFT	п
н	AFLAC	00-169973	Insurance - July	\$15,684.89	н	PY	EFT	п
							Sub Total:	\$ 908,489.8
							Less AP:	\$521,797.84
							Total:	\$ 386,692.0
							•	•
			Page Total:	\$908,489.89				
			Grand Total:	\$908,489.89				