		Claim	Description of				Warrant	Minutes
Date	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
08/27/2019	City of Laurel	00-171720 / 00-172047	Accounts Payable	\$637,304.95	General		84068 / 84174	101
08/28/2019	Dorothy Marsh	00-172048	Deposit Refund Train Depot	\$100.00	"		84175	"
"	Jerry Gilbreath	00-172049	Refund Overpayment Zoning	\$50.00	"		84176	"
"	C Spire Wireles	00-172050	Cell Phone Service	\$403.58			84177	
"	Fleetcor Technologies	00-172051	Gas - Fuelman	\$230.06	=		84178	"
"	Kristal Jones	00-172052	Per Diem for Americorps Grant Training	\$7.83	=		84179	"
"	BancorpSouth	00-172053	Monthly Statement	\$967.02	=		84180	"
"	AT & T	00-172054	High Speed Internet	\$79.18	"		84181	"
08/29/2019	Margaret Weathersby	00-172055	Catering Services Senior Prom	\$350.00	=		84182	"
"	Glenn Gully	00-172056	Senior Prom DJ	\$200.00	=		84183	"
	E.D.A. of Jones County	00-172057	Monthly Appropriations	\$4,583.33	"		84184	"
	Jones Co Emergency Dispatchers	00-172058	Monthly Appropriations	\$25,000.00	"		84185	"
"	Laurel-Jones County Library	00-172059	Monthly Appropriations	\$8,750.00	"		84186	"
"	Mississippi Development Authority	00-172060	Monthly Loan Payment	\$15,452.79	"		84187	"
"	Trustmark National Bank	00-172061	Monthly Loan Payment	\$37,274.26	"		84188	
"	Jones Co Emergency Operators	00-172062	Monthly Appropriations	\$7,500.00			84189	"
"	Laurel Main Street	00-172063	Monthly Appropriations	\$3,000.00	"		84190	"
"	BancorpSouth Equipment Finance	00-172064	Monthly Loan Payment	\$4,765.26	п	\Box	84191	"
"	Southern MS Planning & Development	00-172065	Monthly Loan Payment	\$1,829.39	п	\Box	84192	"
ıı .	Regions Bank	00-172066	Monthly Loan Payment	\$4,660.92		\Box	84193	"
ıı .	Lendy Valasquez	00-172067	Monthly Appropriations	\$250.00	"	\vdash	84194	"
"	Public Utilities	00-172068 / 00-172081	Refunds	\$601.93	"	PU	75451 / 75464	"
"	C Spire Wireles	00-172087 00-172081	Cell Phone Service	\$285.84	"		84195	"
08/30/2019	Payroll	00-172083 / 00-172270	Payroll	\$282,387.99	"	PY	18564 / 18751	"
"	Armed Forces Benefit Association	00-172271	Life insurance - July	\$229.30	"	PY	18752	"
"	Armed Forces Benefit Association	00-172271	Life insurance - August	\$209.30	"	PY	18753	"
"	New York Life	00-172272	Life insurance	\$1,552.76	"	PY	18754	"
	Kansas City Life	00-172273	Life insurance	\$1,093.66		PY	EFT	"
09/03/2019	State Tax Commission	00-172274	LPD Tag Renewal 19-88436 /Requested Gov't Tag	\$12.00	"	PT	84196	"
09/03/2019		00-172275	Deposit Refund Cameron Center	\$100.00	,	\vdash	84197	
	Ana Rosado		Gas - Fuelman	\$96.86	,	\vdash	84198	
"	Fleetcor Technologies	00-172277			"	\vdash		"
	Comcast	00-172278	High Speed Internet	\$156.18	"	-	84199	
	Joshua Hatten	00-172279	Per Diem for 2019 Driver Course	\$160.00	"	-	84200	"
	Arthur Logan	00-172280	Per Diem for 2019 Driver Course	\$160.00	"	\vdash	84201	"
	Michael Johnston	00-172281	Per Diem for 2019 Driver Course	\$160.00		\vdash	84202	
	Center for Government	00-172282	Registration 2019 Master Municipal Clerk Academy	\$100.00	"	\vdash	84203	"
09/04/2019	Center Point Energy Entex	00-172283	Gas - Utilities	\$423.29	"		84204	- "
	Risher Caves	00-172284	Pro Tem Judge for August 2019	\$600.00			84205	- "
	Mississippi Dept of Revenue	00-172285	Sales Tax	\$13,676.85			EFT	- "
09/06/2019	Marie Cooley	00-172286	Deposit Refund Ellis Center	\$100.00	"	igwdap	84206	"
"	Center Point Energy Entex	00-172287	Gas - Utilities	\$49.50		\sqcup	84207	
"	American Express	00-172288	Monthly Statement	\$17,212.29	"	\sqcup	84208	"
"	Mary Ann Hess	00-172289	Per Diem for MML Board of Directors Mileage	VOID	"	igwdap	84209	"
"	Mary Ann Hess	00-172290	Per Diem for MML Board of Directors Mileage	\$314.12	"	\sqcup	84210	- "
"	After-Payroll Bills	00-172291 / 00-172295	Child support, garnishments	\$1,085.09	"	PY	18755 / 18759	"
"	Mississippi Dept. of Employment Security	00-172296	2nd. qtr. 2019 reimbursable benefits payments	\$366.84	ıı .	PY	EFT	"
09/09/2019	Fleetcor Technologies	00-172297	Gas - Fuelman	\$103.97	ıı .	ш	84211	"
"	Comcast	00-172298	High Speed Internet	\$500.15	"	Щ	84212	"
"	Verizon	00-172299	Internet for Scada Tablets	\$80.02		ш	84213	"
"	Comcast	00-172300	High Speed Internet	\$90.80	"	ш	84214	"
"	Public Utilities	00-172301 / 00-172306	Refunds	\$250.13	"	PU	75465 / 75470	"
							Sub Total:	\$ 1,074,917.44
						Ш	Less AP:	\$637,304.95
						Ш	Total:	\$ 437,612.49
							-	
			Page Total:	\$1,074,917.44				