		Claim	Description of				Warrant	Minutes
Date	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
01/28/2020	City of Laurel	00-176863 / 00-177152	Accounts Payable	\$2,319,456.97	General		85405 / 85507	102
01/29/2020	Victoria Everett	00-177153	Deposit Refund Train Depot	\$100.00	п		85508	п
"	C Spire Wireless	00-177154 / 00-177157	Cell Phone Service	\$705.67	п		85509	"
н	Fleetcor Technologies	00-177158	Gas - Fuelman	\$162.76	п		85510	п
"	Comcast	00-177159	High Speed Internet	\$78.09	п		85511	"
	AT & T	00-177160	High Speed Internet	\$80.25	п		85512	п
01/30/2020	MS Department of Employment Security	00-177161	Unemployment Benefits 4th. Quarter 2019	\$399.00	п	PY	EFT	п
01/31/2020	Payroll	00-177162 / 00-177263	Payroll	\$276,886.77	п	PY	20066 / 20167	п
01/31/2020	Kansas City Life	00-177264	Life insurance	\$1,002.12	п	PY	EFT	п
02/03/2020	E.D.A. of Jones County	00-177265	Monthly Appropriations	\$4,583.33	п		85513	п
"	Jones Co Emergency Dispatchers	00-177266	Monthly Appropriations	\$25,000.00	п		85514	"
"	Laurel-Jones County Library	00-177267	Monthly Appropriations	\$11,250.00	п		85515	"
"	Mississippi Development Authority	00-177268	Monthly Loan	\$15,452.79	п		85516	"
"	Trustmark National Bank	00-177269 / 00-177270	Monthly Loan	\$66,090.19	п		85517	
"	Jones Co Emergency Operators	00-177271	Monthly Appropriations	\$8,333.33	п		85518	"
"	Laurel Main Street	00-177272	Monthly Appropriations	\$3,000.00	п		85519	"
"	BancorpSouth Equipment Finance	00-177273	Monthly Loan	\$4,765.26	п		85520	"
"	Southern MS Planning & Development	00-177274	Monthly Loan	\$1,829.39	п		85521	"
"	Regions Bank	00-177275	Monthly Loan	\$4,660.92	п		85522	п
"	Lendy Valasquez	00-177276	Monthly Appropriations	\$250.00	п		85523	"
н	Natasha Arrington	00-177277	Deposit Refund Cameron Center	\$100.00	п		85524	п
02/04/2020	Center Point Energy Entex	00-177278	Gas - Utilities	\$4,497.04	п		85525	п
"	Fleetcor Technologies	00-177279	Gas - Fuelman	\$246.70	п		85526	"
"	American Express	00-177280	Monthly Statement	\$8,987.59	п		85527	"
"	Comcast	00-177281	High Speed Internet	\$514.58	п		85528	"
"	Dominique Evans	00-177282	Deposit Refund Cameron Center	void	п		85529	"
"	Domonique Evans	00-177283	Deposit Refund Cameron Center	\$100.00	п		85530	п
"	MS Department of Revenue	00-177284	Sales Tax	\$14,631.85	п		EFT	п
02/05/2020	Rodrigus Carr	00-177285	Buy Money for Narcotics	\$3,000.00	п		85531	п
02/06/2020	Verizon	00-177286	Scada Tablets	\$80.02	п		85532	п
02/07/2020	Comcast	00-177287	High Speed Internet	\$317.16	п		85533	п
							Sub Total:	\$ 2,776,561.78
							Less AP:	\$2,319,456.97
							Total:	\$ 457,104.81
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			Page Total:	\$2,776,561.78				
			Grand Total:	\$2,776,561.78				