Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
	City of Laurel	00-177288 / 00-177625	Accounts Payable	\$457,104.81	General		85534 / 85638	102
02/11/2020	Jamera McDonald	00-177626	Youth Basketball League Official Fees 3 games	\$160.00	"		85639	
02/13/2020	Chris Sanders	00-177627	Deposit Refund Train Depot	\$100.00	н		85640	
"	Yashika Nicholson	00-177628	Deposit Refund Train Depot	\$100.00	н		85641	
"	C Spire Wireless	00-177629	Cell Phone Service	\$114.39	н		85642	
н	Center Point Energy Entex	00-177630	Gas - Utilities	\$248.35			85643	
н	Jones Co Board of Supervisors	00-177631	Money Due to Law Library	\$514.29	п		85644	п
н	Fleetcor Technologies	00-177632	Gas - Fuelman	\$212.28	п		85645	п
"	Department of Finance	00-177633	Court Assessment/Fine Settlement for January 2020	\$33,566.57	н		85646	
"	Comcast	00-177635	High Speed Internet	\$79.69	"		85647	
	Mississippi Dept of Public Safety	00-177636 / 00-177637	DUI Assessment and Fees/Crimestoppers	\$805.77	н		85648	
	Jamera McDonald	00-177638	Youth Basketball League Official Fees 5 games	\$280.00			85649	
02/14/2020	Ronald Parker	00-177639	Labor to rebuild pitchers mound LHS	\$50.00			85650	
"	Comcast	00-177640	High Speed Internet	\$230.64	п		85651	"
	Payroll	00-177641 / 00-177741	Payroll	\$244,809.43	п	PY	20168 / 20268	
	After-Payroll Bills	00-177742 / 00-177746	Child support and garnishments	\$968.50	п	PY	20269 / 20273	
	New York Life	00-177747	Life insurance	\$1,379.35	п	PY	20203 / 20273	
	Payroll	00-177748 / 00-177749	Payroll	\$348.58	п	PY	20275 / 20276	
	Month-End Bills	00-177750 / 00-177757	Garnishments, United Way, union dues, natatorium	\$2,454.70		PY	20273 / 20276	
	MS Department of Revenue	00-177758	State payroll income tax withholding	\$2,434.70		PT	EFT	
02/47/2020						PT		
02/17/2020 02/18/2020	Ronald Parker Mary Husband	00-177759 00-177760	Labor/ Sportsplex warning track work Deposit Refund Train Depot	\$80.00 \$100.00	п		85652 85653	
02/18/2020	,							
	C Spire Wireless	00-177761 / 00-177762	Cell Phone Service	\$107.77			85654	
	Laurel School District	00-177763	February 2020 Ad Valorem Taxes	\$4,626,490.09			85655	
	Fleetcor Technologies	00-177764	Gas - Fuelman	\$208.50			85656	
	Tim Barksdale	00-177765	Youth Basketball Referees	\$240.00			85657	
	After-Payroll Bills	00-177766 / 00-177775	Child support, garnishments, bankruptcies	\$7,708.05		PY	20285 / 20294	
	Armed Forces Benefit Associtaion	00-177776	Life insurance - January	\$186.30		PY	20295	
	Armed Forces Benefit Associtaion	00-177777	Life insurance - February	\$186.30		PY	20296	
	Brett Broussard	00-177778	Per Diem Meal Allowance Fire Academy	\$560.00			85658	
	AFLAC	00-177779	Insurance - January	\$15,828.60		PY	EFT	
02/19/2020	C Spire Wireless	00-177780	Cell Phone Service	\$136.76			85659	"
	Comcast	00-177781	High Speed Internet	\$259.02	-		85660	"
	C Spire Wireless	00-177782	Cell Phone Service	\$418.77	п		85661	"
02/21/2020	Arthur Miller	00-177783	Muncipal Court Refund	\$149.50	=		85662	u
н	Morgan Matthews	00-177784	Muncipal Court Refund	\$299.25			85663	"
	Ryan E. Jones	00-177785	Muncipal Court Refund	\$275.00	"		85664	
	Jorge Aurelio Mendoza	00-177786	Muncipal Court Refund	\$465.00	п		85665	п
11 11 11	Robert William West	00-177787	Muncipal Court Refund	\$373.25	"		85666	"
	Christina Eaponte Melendez	00-177788	Muncipal Court Refund	\$275.00	н		85667	"
	Center Point Energy Entex	00-177789	Gas - Utilities	\$3,117.47	н		85668	"
н	Interstate All Batteries	00-177790	Batteries	\$216.00	"		85669	"
02/24/2020	Victoria Zamudro	00-177791	Deposit Refund Cameron Center	\$100.00			85670	
п	Fleetcor Technologies	00-177792	Gas - Fuelman	\$226.74			85671	
	C Spire Wireless	00-177793 / 00-177795	Cell Phone Service	\$584.90	"		85672	"
	Comcast	00-177796	High Speed Internet	\$78.09			85673	"
н	Always Care Benefits	00-177797	Vision insurance	\$2,117.07		PY	20297	
							Sub Total:	\$ 5,434,687.78
							Less AP:	\$457,104.81
							Total:	\$ 4,977,582.97
							•	•
			Page Total:	\$5,434,687.78				
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