Date	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
09/29/2020	City of Laurel	00-185132 / 00-185400	Accounts Payable	\$917,609.54	General		87574/87668	102
09/30/2020	C Spire Wireless	00-185401	Cell Phone Service	\$283.14	"		87669	102
"	Fleetcor Technologies	00-185402	Gas - Fuelman	\$263.26	"		87670	"
	AT & T	00-185403	High Speed Internet	\$80.25	"	-	87671	"
"	After-Payroll Bills	00-185404 / 00-185410	Child support, garnishments, bankruptcies	\$6,536.12	"	PY	22164 / 22170	п
10/01/2020	C Spire Wireless	00-185411	Cell Phone Service	\$404.11	"	· ·	87672	н
" " " " " " " " " " " " " " " " " " "	SouthGroup	00-185412	Worker's Compensation Renewal	\$131,836.28	"		87673	"
	Jones Co Soil & Water Conservation	00-185413	Annual Appropriation for 2020	\$7,000.00	"		87674	п
	MS Department of Revenue	00-185414	MS Sales Tax	\$15,754.79	"		EFT	"
	Armed Forces Benefit Association	00-185415	Firefighters' life insurance	\$166.30	"	PY	22171	"
	New York Life	00-185416	Life Insurance	\$1,296.49	"	PY	22171	"
10/05/2020	Delta Industries	Void	6 yards of 3000 mix original P.O. 20-93715/Vendor	Void		FI	87675	"
10/05/2020 " "		00-185417	6 yards of 3000 mix original P.O. 20-93715/Vendor	\$630.00	"		87676	"
	Delta Industries		· · · · · · · · · · · · · · · · · · ·		"			"
	Public Utilities	00-185418 / 00-185435	Refunds	\$1,070.20		PU	75886 / 75903	
	AFLAC	00-185436	Insurance	\$14,762.84		PY	EFT	
10/06/2020	E.D.A. of Jones County	00-185437	Monthly Appropriations	\$4,583.33			87677	"
	JTR Productions Inc	00-185438	Annual Appropriations	\$3,000.00	"	<u> </u>	87678	"
	Jones Co Emergency Dispatchers	00-185439	Monthly Appropriations	\$25,000.00			87679	"
"	Jones County Crimestoppers	00-185440	Annual Appropriations	\$5,000.00	П		87680	"
	Jones Co. Board of Sup/ Tax Assessor	00-185441	Annual Appropriations	\$28,000.00	"		87681	
"	Laurel-Jones County Library	00-185442	Monthly Appropriations	\$11,250.00	"		87682	"
11 11 11 11 11 11 11 11 11 11 11 11 11	Mississippi Development Authority	00-185443	Monthly Loan Appropriations	\$15,452.79	"		87683	"
	Jones Co Emergency Operators	00-185444	Monthly Appropriations	\$8,333.33	п		87684	н
	Animal Rescue League	00-185445	Annual Appropriations	\$5,000.00	п		87685	н
	Domestic Abuse Family Shelter	00-185446	Annual Appropriations	\$1,500.00	"		87686	"
	Laurel Main Street	00-185447	Monthly Appropriations	\$3,000.00	"		87687	"
	Laurel -Jones Co Council on Aging	00-185448	Annual Appropriations	\$2,000.00	"		87688	"
	BancorpSouth Equipment Finance	00-185449	Monthly Appropriations	\$4,765.26	"		87689	"
	Southern MS Planning & Development	00-185450	Monthly Appropriations	\$1,829.39	"		87690	"
	Regions	00-185451	Monthly Appropriations	\$4,660.92	"		87691	"
	Lendy Velasquez	00-185452	Monthly Appropriations	\$250.00	"		87692	"
11 11 11 11 11 11	Center Point Energy	00-185453	Gas - Utilities	\$1,076.09	"		87693	"
	Fleetcor Technologies	00-185454	Gas - Fuelman	\$148.05	"		87694	п
	Comcast	00-185455	High Speed Internet	\$699.94	"		87695	п
	American Express	00-185456	Monthly Statement	\$585.31	"		87696	н
	McLaurin Carpets Inc	00-185457	City Hall New Carpet Original P.O. 20-93310	\$27,412.11	"		87697	"
	South MS Fair Commission	00-185458	Promissory Note Payment 3/Tourism Tax	\$240,520.80	н		87698	н
10/09/2020	Payroll	00-185459 / 00-185556	Payroll	\$258,494.73	"	PY	22173 / 22270	"
10/12/2020	Fleetcor Technologies	00-185557	Gas - Fuelman	\$82.04	"		87699	"
"	Verizon	00-185558	Verizon Scada Tablets	\$80.02	"	-	87700	п
11	Shaquivia Gavin	00-185559	Deposit Refund Cameron Center	\$100.00	"	-	87701	п
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