	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
03/31/2025	City of Laurel	00-236718 / 00-237146	Accounts Payable	\$2,200,456.33	General		958365 / 958507	104
04/01/2025	Larry Deeny	00-237147	Warrant Deposit Refund for Cameron Center	\$100.00	"		958508	
"	E. D. A. of Jones County	00-237148 / 00-237149	Monthly Appropriations / Billboard Payment	\$6,171.67	"		958509	"
"	Headrick Outdoor Media	00-237150	Monthly Billboard Payment	\$600.00	"		958510	"
"	Jones Co Emergancy Op Ctr	00-237151	Monthly Appropriations	\$31,079.16	-		958511	
	Laurel-Jones Co Library	00-237152 00-237153	Monthly Appropriations	\$11,250.00	"	\vdash	958512	
	Mississippi Development Authority	00-237153	Monthly Appropriations GMSL 50660, 50785, 50881	\$8,461.78	"		958513	"
-	Jones Co Emergancy Operations Center City of Laurel	00-237154	Monthly Appropriations	\$8,333.33 \$530.00		\vdash	958514 958515	
	Larurel Main Street	00-237156	Refund Payment for Animal Control Monthly Appropriations	\$3,000.00			958515	
"	Kristal A. Jones	00-237157	Per Diem	\$559.64	"		958517	
	Cadence Equipment Finance	00-237158	Payment #42 for 2016 Fire Truck	\$4,448.75	"		958518	
	Southern Ms Planning & Development	00-237159	Payment #97 for 2017 Light Hwy 15 N	\$1,829.39	"		958519	
"	Kristi Howard	00-237160	Per Diem	\$559.64			958520	
"	Amanda Hohol	00-237161	Monthly Appropriations	\$250.00			958521	
04/02/2025	Romanza Pruitt	00-237162	2025 Primary Election Poll Worker	\$200.00	"		958522	"
"	Teresa Wing	00-237163	Deposit Refund Train Depot	\$100.00	"		958523	"
	Hobbs Automotive	00-237164	Water Meter Deposit Refund	\$150.00			958524	=
"	C Spire Wireless	00-237165 / 00-237168	Cell Phone Service	\$668.00	"		958525	"
"	CenterPoint Energy	00-237169	Gas - Utilities	\$3,783.84			958526	
"	Comcast	00-237170 / 00-237171	High Speed Internet	\$377.50			958527	
"	Joann Cross-Stevenson	00-237172	2025 Primary Election Poll Worker	\$200.00	"		958528	"
"	Absolute Print Solutions	00-237173 / 00-237174	Election Enveloptes Original PO 25-15368	\$1,538.95	"		958529	"
"	Alyssa Giovengo	00-237175	Park Rental Refund for June 14, 2025	\$25.00	"		958530	"
	Southern Ms Planning & Development	00-237176	Annual Loan 6th Avenue Sidewalks	\$20,777.94			958531	
"	Demetrious Cooley	00-237177	Deposit Refund Cameron Center	\$100.00			958532	
	Shavmira Morgan	00-237178	Meals for April 7-9, 2025 Pearl, MS Supervision & Leadership	\$236.00			958533	
	Mississippi Department of Revenue	00-237179	Level II Training Sales Tax Payable - March 2025	\$17,795.58			EFT	
	ivississippi department of Revenue						EFI	
04/04/2025	Samorgan Townsend	00-237180	Resitution for Phone Docket # 2025001529 From Erika Ramirez	\$477.00	"		958534	"
"	Amy Rashelle Ralls	00-237181	Refund from Municipal Court	\$30.00	"		958535	"
	Iridia Sanchez	00-237182	Refund from Municipal Court	\$273.00	"		958536	"
"	USA Management	00-237183	Pool Contract	\$39,442.50	"		958537	=
	Payroll	00-237184 / 00-237242	Payroll	\$296,675.53	"	PY	32365 / 32423	=
04/07/2025	Jones County Board of Supervisors	00-237184	Money Due to Law Library	\$504.67	"		958538	=
"	Fleetcor Technologies	00-237185	Purchases & Charges from 03/31/2025 - 04/06/2025	\$281.51	"		958539	=
"	State Treasurer	00-237186	March 2025 Court Assessment/Fine	\$39,047.39			958540	=
"	Mississippi Department of Public Safety	00-237187 / 00-237188	Money Due to Crimestoppers / DUI Assessment & Fees	\$2,138.07			958541	=
"	Mississippi Attorney General's Office	00-237189	Money Due to Attorney General's Office	\$319.00		Ш	958542	"
04/09/2025	After-Payroll Bills	00-237190 / 00-237191	Child support, garnishment	\$3,043.09	"	PY	32424 / 32425	"
- :	Month-End Bills	00-237192 / 00-237198	United Way, union dues, bankruptcies, garnishment	\$2,738.69		PY	32426 / 32432	
- "	Mississippi Department of Revenue	00-237199	State payroll income tax withholding	\$18,431.00		PY	EFT	"
	Public Utilities Refunds	00-237200 / 00-237225 00-237226	Refunds	\$1,361.40		PU	77458 / 77483	"
04/10/2025	Ashton Herrington	00-237226	Part Day Per Diem	\$80.00 \$80.00		\vdash	958543	
	Brandon Fulkerson Qourrian Ducksworth	00-237227	Part Day Per Diem Part Day Per Diem	\$80.00		\vdash	958544 958545	
	Ty Flowers	00-237228	Part Day Per Diem Part Day Per Diem	\$80.00		H	958545	"
	Vance Evans	00-237229	Part Day Per Diem Part Day Per Diem	\$80.00	"	\vdash	958546	"
	Public Utilities Refunds	00-237231	Refunds	\$56.92	"	PU	77484	"
	Fannie Keyes	00-237232	Park Rental Refund for April 6, 2025	\$25.00	"		958548	"
	Transamerica Employee Benefits	00-237233	Burial insurance	\$2,124.86	"	PY	EFT EFT	"
"	Transamerica Life Insurance Company	00-237234	Burial insurance	\$106.41	"	PY	32433	"
"	Legal Shield	00-237235	Employees' pre-paid legal services	\$687.75		PY	EFT	
"	Armed Forces Benefit Association	00-237236	Firefighters' life insurance	\$29.30	"	PY	32434	"
"	New York Life Insurance Company	00-237237	Life insurance	\$1,702.49		PY	EFT	=
"	AFLAC	00-237238	Supplemental insurance	\$16,029.44		PY	EFT	
					"			
							Sub Total:	\$2,324,362.50
							Less AP:	\$2,200,456.33
							Total:	\$123,906.17
						_	·	
			Page Total:	\$2,324,362.50				
			Grand Total:	\$2,324,362.50				