

		Claim Number	Description of Claim	Amount	Fund	Warrant Number	Minutes Book Number
	Name of Claimant						
08/26/2025	City of Laurel	00-241570 / 00-241822	Accounts Payable	\$690,024.26	General	959883 / 959982	104
08/27/2025	Adriana Amado	00-241823	Deposit Refund for Cameron Center	\$100.00	"	959983	"
"	Maureen Conner	00-241824	Deposit Refund for Cameron Center	\$100.00	"	959984	"
"	Barbara Wallace	00-241825	Deposit Refund for Cameron Center	\$100.00	"	959985	"
"	Josh Odom	00-241826	Refund for Bryce Odom - decided not to play	\$85.00	"	959986	"
08/28/2025	C Spire Wireless	00-241827	Cell Service- PD Traffic Maintenance	\$34.48	"	959987	"
"	Melvin R McAdoo	00-241828	Payroll Damaged Check Replacement	\$453.21	"	959988	"
08/29/2025	Community Bank of Mississippi	00-241829	Interest for Payment 1	\$45,424.10	"	959989	"
09/02/2025	Saniah Phillips	00-241830	Refund from Municipal Court	\$1.25	"	959990	"
"	E.D.A. of Jones County	00-241831	Monthly Billboard Payment	\$755.00	"	959991	"
"	E.D.A. of Jones County	00-241832	Monthly Appropriation	\$5,416.67	"	"	"
"	Headrick Outdoor Media	00-241833	Monthly Billboard Payment	\$600.00	"	959992	"
"	Jones Co Emergency Op Ctr	00-241834	Monthly Appropriation	\$31,079.16	"	959993	"
"	Laurel-Jones Co Library System	00-241835	Monthly Appropriation	\$11,250.00	"	959994	"
"	MDA	00-241836	Monthly CAP Loan Payments	\$8,461.78	"	959995	"
"	Fleetcor Technologies	00-241837	Fuelman Purchases/Charges	\$338.36	"	959996	"
"	Jones Co Emergency Operation Center	00-241838	Monthly Appropriation	\$8,333.33	"	959997	"
"	Laurel Main Street	00-241839	Monthly Appropriation	\$3,000.00	"	959998	"
"	Cadence Equipment Finance	00-241840	Monthly Loan Payment	\$4,448.75	"	959999	"
"	Southern MS Planning & Development	00-241841	Monthly Loan Payment	\$1,829.39	"	960000	"
"	Amanda Hohol	00-241842	Monthly Appropriation	\$250.00	"	960001	"
"	Tyler Smith	00-241843	Refund for Samantha Smith- HS League not enough participants	\$85.00	"	960002	"
"	Summer Dement	00-241844	Refund for Presley Ryan- HS League not enough participants	\$85.00	"	960003	"
"	Megan Smith	00-241845	Refund for Paisley Smith- HS League not enough participants	\$85.00	"	960004	"
"	Kimberly McCormick	00-241846	Refund for Jyriah McCormick-HS League not enough participants	\$85.00	"	960005	"
"	Kimberly Kelly	00-241847	Refund for Braelynn Kelly- HS League not enough participants	\$85.00	"	960006	"
"	Joy Nelson	00-241848	Refund for Jillian & Joycelyn Nelson- HS League not enough participants	\$170.00	"	960007	"
"	Emily Rambo	00-241849	Refund for Skylian Ducksworth- HS League not enough participants	\$85.00	"	960008	"
"	Emily Deal	00-241850	Refund for Emily Deal- HS League not enough participants	\$85.00	"	960009	"
"	Chynna Brewer	00-241851	Refund for Kymber Brewer-HS League not enough participants	\$85.00	"	960010	"
"	Samara Garrick	00-241852	Refund for Cheyenne Haley- HS League not enough participants	\$85.00	"	960011	"
"	Chelsey Bell	00-241853	Refund for Hamaya Shumake- HS League not enough participants	\$85.00	"	960012	"
"	Brittney Rowell	00-241854	Refund for Ryleigh & Kyleigh Rowell- HS League not enough participants	\$170.00	"	960013	"
"	C Spire Wireless	00-241855	Council Cell Service	\$244.45	"	960014	"
"	Delta Utilities	00-241856	Gas - Utilities	\$556.99	"	960015	"
9/3/2025	Mississippi Dept of Revenue	00-241857	Sales Tax Payable - August 2025	\$33,569.69	"	EFT	"
"	Yesica Hernandez	00-241858	Refund for Cameron Center	\$100.00	"	960016	"
"	Debbie Richardson	00-241859	Refund for Oak Park	\$100.00	"	960017	"
"	Dana Lightsey Cooper	00-241860	Refund for Ellis Center	\$100.00	"	960018	"
"	Calhoun Water Association	00-241861	Water Services	\$1,406.50	"	960019	"
"	Sandra Hadley	00-241862	Refund for Mobile Food Vendor Special Exception	\$100.00	"	960020	"
09/04/2025	Jones Co. Board of Supervisors	00-241863	August 2025 Money due to Law Library	\$406.36	"	960021	"
"	State Treasurer	00-241864	August 2025 Court Assessment/Fines	\$32,285.93	"	960022	"
"	MS Dept of Public Safety	00-241865	August 2025 Money due to Crimestoppers	\$542.80	"	960023	"
"	MS Dept of Public Safety	00-241866	August 2025 DUI Assessment & Fees	\$100.00	"	"	"
"	Mississippi Attorney General's Office	00-241867	August 2025 Money due to AG Office- Human Trafficking	\$1,441.00	"	960024	"
"	IRS	00-241868	Federal Withholding Taxes - August 2025	\$119,016.55	"	EFT	"
09/05/2025	Amanda Roll	00-241869	Tourism Consulting - Reissue Damaged Check	\$1,000.00	"	960025	"
"	Jayda McCullum	00-241870	Deposit Refund for Cameron Center	\$100.00	"	960026	"

"	Jeanette Grantham	00-241871	Per Diem - Miles	\$299.60	"		960027	"
"	IRS	00-241872	Federal Withholding Taxes - July 25, 2025	\$58,000.25	"		EFT	"
09/08/2025	American Express	00-241873	Monthly Statement	\$6,752.72	"		960028	"
"	Comcast	00-241874	Xfinity for LPD	\$40.68	"		960029	"
09/09/2025	Fleetcor Technologies	00-241875	Fuelman Purchases/Charges	\$184.57	"		960030	"
08/22/2025	City of Laurel Payroll	00-241876	Payroll Correction	\$811.03	"			"
08/22/2025	City of Laurel Payroll	00-241877	Payroll Correction	\$1,911.51	"			"
09/05/2025	City of Laurel Payroll	00-241878 / 00-241931	Payroll	\$327,768.52	"			
09/04/2025	Mississippi Dept of Human Services	00-241932 / 00-241933	Child Support Distribution	\$4,616.00	"			
							Sub Total:	\$1,404,729.89
					"		Less AP:	\$690,024.26
					"		<b>Total:</b>	<b>\$714,705.63</b>
			Page Total:	\$1,404,729.89				
			Grand Total:	\$1,404,729.89				