

Docket of Claims City of Laurel, Mississippi

	Name of Claimant	Claim Number	Description of Claim	Amount	Fund	Warrant Number	0 Book Number
4/28/2026	City of Laurel	00-248503 / 00-248760	Accounts Payable	\$164,847.18	General	962090 / 962180	105
04/29/2026	Gabriela Alvarez	00-248761	Cameron Center Deposit Refund	\$100.00	"	962181	"
	Britney McLeod	00-248762	Ellis Center Deposit Refund	\$100.00	"	962182	"
04/30/2026	City of Laurel	00-248763/00-248810	May 1, 2026 Payroll	\$56,198.46	" PY	34130 / 34177	"
"	American Family Life Insurance	00-248811	March 2026 Employee Premiums	\$15,924.45	" PY	ETF	"
05/04/2026	C Spire Wireless	00-248812	Cell Service (Council)	\$246.65	"	962183	"
"	E.D.A. of Jones County	00-248813 / 00-248814	Monthly Appropriations	\$6,211.67	"	962184	"
"	Jones Co Emergency Op Ctr	00-248815	Monthly Appropriations	\$31,079.16	"	962185	"
"	Laurel-Jones Co Library System	00-248816	Monthly Appropriations	\$11,250.00	"	962186	"
"	Laurel School District	00-248817	April 2026 Ad Valorem Taxes	\$330,360.20	"	962187	"
"	Mississippi Development Authority	00-248818	Monthly Loans	\$8,461.78	"	962188	"
"	Jones Co Emergency Operations	00-248819	Monthly Appropriations	\$8,333.33	"	962189	"
"	Laurel Main Street	00-248820	Monthly Appropriations	\$4,166.66	"	962190	"
"	Cadence Equipment Finance	00-248821	Monthly Loans	\$4,448.75	"	962191	"
"	Southern MS Planning & Development	00-248822	Monthly Loans	\$1,829.39	"	962192	"
"	Tim Barksdale	00-248823	Umpire/Scorekeeper Payments	\$680.00	"	962193	"
"	Amanda Hohol	00-248824	Monthly Appropriations	\$250.00	"	962194	"
"	Delta Utilities Aggregator	00-248825	Gas - Utilities	\$2,082.11	"	962195	"
05/05/2026	Wesley Health Systems	00-248826	May 1, 2026 Garnishment	\$446.54	" PY	34178	"
"	City of Laurel Municipal Court	00-248827	May 1, 2026 Garnishment	\$150.00	" PY	34179	"
"	Mississippi Department of Human Services	00-248828	May 1, 2026 Child Support	\$2,405.50	" PY	34180	"
"	Mississippi Department of Employment Security	00-248829	May 1, 2026 Garnishment	\$193.91	" PY	34181	"
"	Armed Forces Benefit Association	00-248830	April 2026 Policies	\$22.00	" PY	34182	"
"	IRS	00-248831	Federal Withholding Taxes - May 01, 2026 Payroll	\$59,095.66	"	EFT	"
"	Mississippi Department of Revenue	00-248832	State Withholding Taxes - April 2026	\$18,924.00	"	EFT	"
"	Mississippi Department of Revenue	00-248833	Sales Tax Payable - April 2026	\$17,712.03	"	EFT	"
05/06/2026	Calhoun Water Association	00-248834	Utilities - Water	\$1,851.50	"	962196	"
"	Comcast	00-248835	Xfinity Service at PD	\$15.72	"	962197	"
"	AS&H Auto Services	00-248836	Upfront payment for parts / PO 26-21173	\$2,000.00	"	962198	"
05/07/2026	American Express	00-248837	Monthly Statement	\$9,874.41	"	962199	"
"	Public Employees Retirement System of Mississippi	00-248838	April Contributions	\$246,385.86	" MA	EFT	"
"	PERS Deferred Compensation	00-248839	April Contributions	\$5,188.00	"	EFT	"
05/08/2026	Gobsay Brown	00-248840	Train Depot Deposit Refund	\$100.00	"	962200	"
"	Jones Co Board of Supervisors	00-248841	Money Due to Law Library	\$413.81	"	962201	"
"	State Treasurer	00-248842	Apr2026 Court Assessment/Fines	\$34,095.79	"	962202	"
"	MS Dept of Public Safety	00-248843 / 00-248844	Apr2026 Money due to Crimestoppers/DUI Assess.	\$1,093.39	"	962203	"
"	Mississippi Attorney General's Office	00-248845	Money Due to AG- Human Trafficking & Commercial	\$350.00	"	962204	"
4/22/2026	Eric Green	00-248846	Eric Green Final Wages	\$2,921.93	" PY	34183	"
5/11/2026	Anthony Busby	00-248847	Refund from Municipal Court	\$70.00	"	962205	"
"	Richard Stokes	00-248848	LFD Per Diem	\$336.00	"	962206	"

