		Claim	Description of				Warrant	Minutes
	Name of Claimant	Number	Claim	Amount	Fund	_	Number	Book Number
05/28/2025	City of Laurel	00-238595 / 00-238867	Accounts Payable	\$611,950.32	General		959032 / 959129	104
"	Public Utilities	00-238868 / 00-238873	Refunds	\$269.69	=	PU	77527 / 77532	"
"	Comcast	00-238874	High Speed Internet	\$3,203.79	"		959130	ıı .
"	Vondean McCormick	00-238875	Deposit Refund Ellis Center	\$100.00			959131	"
"	C Spire Wireless	00-238876 / 00-238878	Cell Phone Service	\$458.17	"		959132	"
05/30/2025	Payroll	00-238879 / 00-238929	Payroll	\$325,675.04	"	PY	32638 / 32688	"
06/02/2025	C Spire Wireless	00-238930	Cell Phone Service	\$196.04	"		959133	"
"	E.D.A. of Jones County	00-238931	Monthly Appropriation	\$5,416.67	=		959134	"
"	E.D.A. of Jones County	00-238932	Monthly Billboard Payment	\$755.00	II .		=	п
"	Headrick Outdoor Media	00-238933	Monthly Billboard Payment	\$600.00	II .		959135	п
п	Jones Co. Emergency Op Ctr	00-238934	Monthly Appropriation	\$31,079.16	II .		959136	"
"	Laurel-Jones Co Library	00-238935	Monthly Appropriation	\$11,250.00	п		959137	ıı .
II .	MDA	00-238936	Monthly Loan Payments	\$8,461.78	=		959138	"
"	Jones Co. Emergency Operations Center	00-238937	Monthly Appropriation	\$8,333.33			959139	"
п	Laurel Main Street	00-238938	Monthly Appropriation	\$3,000.00	"		959140	"
п	Cadence Equipment Finance	00-238939	Monthly Loan Payment	\$4,448.75	н		959141	"
"	Southern MS Planning & Development	00-238940	Monthly Appropriation	\$1,829.39	н		959142	п
ıı	Amanda Hohol	00-238941	Monthly Appropriation	\$250.00			959143	п
п	Delta Utilities	00-238942	Gas/Utilities	\$1,092.21	п		959144	"
06/03/2025	Kency Sanders	00-238943	2025 General Election Poll Worker	\$200.00	"		959145	"
06/04/2025	Roslyn Walker	00-238944	Cameron Center Refund	\$100.00	"	1	959146	"
"	Josef Castillo Rodriguez	00-238945	Cameron Center Refund	\$100.00	"		959147	"
11	Jason Hilbun	00-238946	Refund for HS Softball Player	\$85.00	"		959148	"
II .	Comcast	00-238947	High Speed Internet	\$177.42	"		959149	"
"	Tim Barksdale	00-238948	Umpires and Scorekeepers Payments	\$620.00	II II	1	959150	п
06/05/2025	MS Dept of Revenue	00-238949	Sales Tax - May 2025	\$19,293.42	п	1	EFT	н
"	Autumn Huffman	00-238950	Refund for Softball Player	\$85.00	п		959151	"
п	Johnny Clifton Smith	00-238951	Refund from Municipal Court	\$140.00	"		959152	II .
ıı .	Jayson Hilbun	00-238952	Refund for HS Softball Player	\$85.00	п		959153	п
"	Tim Barksdale	00-238953	Umpires and Scorekeepers Payments	\$2,290.00	"	1	959154	"
06/06/2025	After-Payroll Bills	00-238954 / 00-238955	Garnishments	\$725.21	ıı ı	PY	32689 / 32690	п
"	Month-End Bills	00-238956 / 00-238962	United Way, union dues, garnishment, bankruptcies	\$2,732.69	ıı ı	PY	32691 / 32697	п
п	Mississippi Department of Revenue	00-238963	State payroll income tax withholding	\$29,426.00	"	PY	EFT	п
"	Armed Forces Benefit Association	00-238964	Firefighters' life insurance	\$29.30	"	PY	32698	п
"	Nellie Satcher	00-238965	Per Diem for the	\$355.20	п		959155	п
06/09/2025	American Express	00-238966	Monthly Statement	\$9,559.34	"	1	959156	
"	Troy Murff	00-238967		\$160.00	"	1	959157	"
		00-238968	Per Diem for Fire Inspector Course Part Days		"	-	959157	"
	Michelle Howell		Buy Money for Narcotics Per Diam for Driver Operator Rumper Courst Bart Days	\$4,000.00		1	959158	"
"	Gabriel Jackson	00-238969	Per Diem for Driver Operator Pumper Courst Part Days	\$80.00		1		"
06/10/2025	Carter Bales	00-238970	Per Diem for Driver Operator Pumper Courst Part Days	\$80.00		1	959160	"
06/10/2025	Tim Barksdale	00-238971	Umpires and Scorekeepers Payments	\$1,240.00	"	1	959161	"
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			Grand Total:	\$1,090,022,02	l			

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\$1,089,932.92