	Name of Claimant	Claim Number	Description of Claim	Amount	Fund		Warrant Number	Minutes Book Number
05/13/2025	City of Laurel	00-238086 / 00-238477	Accounts Payable	\$538,895.45	General	1	958814 / 958993	104
"	Sandra Hadley	00-238478	Per Diem - Assoc of State Floodplain Managers Annual Con	\$480.00	"		958994	104
5/15/2025	Linda Heidelberg	00-238479	Deposit Refund	\$100.00	п		958995	п
"	Drake Paige	00-238480	Deposit Refund Ellis Center	\$100.00	п		958996	п
	Tim Barksdale	00-238481	City of Laurel Softball League Umpire & Scorekeeper pay	\$500.00	п		958997	п
п	Amy Ralls	00-238481	Refund From Laurel Municipal Court	\$30.00			958998	
"	Cano Stringer	00-238482	Refund From Laurel Municipal Court	\$0.75	п		958999	
	Hunter Faler	00-238484	Refund From Laurel Municipal Court	\$100.00			959000	
	Rosayda Juarez Tomas	00-238485	Water Tap Refund	\$100.00		Void	959001	
н	Dion Araujo	00-238485	Water Tap Refund	\$430.00		voiu	959001	
"	C Spire Wireless	00-238480	Cell Phone Service	\$84.99			959002	
	Jones Co Board of Supervisors	00-238487	Money Due to Law Library	\$453.83		-	959003	
	Laurel School District	00-238488	May 2025 Ad Valorem Taxes	\$228,147.22			959004	
	State Treasurer	00-238489	Court Assessment/Fine Settlement	\$35,885.50			959005	
	MS Department of Public Safety	00-238491 / 00-238492	Crime Stoppers/DUI Assessment	\$840.37			959007	
	Tim Barksdale	00-238493	City of Laurel Adult Softball League Umpire/Scorekeeper	\$900.00			959008	"
	MS Attorney Generals Office	00-238494	Human Trafficking and Commercial	\$150.00			959009	
"	Delta Utilities	00-238495	Gas - Utilities	\$135.93	"		959010	
	Jeanette Hazelwood	00-238496	Deposit Refund Cameron Center	\$200.00	"		959011	
	Bobbie McGlaston	00-238497	Deposit Refund Cameron Center	\$100.00	п		959012	"
н	Georgia Shelby	00-238498	Deposit Refund LT Ellis Center	\$100.00	н		959013	
5/16/2025	Payroll	00-238499 / 00-238558	Payroll	\$323,708.77	н	PY	32572 / 32631	
5/19/2025	Public Utilities	00-238559 / 00-238563	Refunds	\$266.04	п	PU	77522 / 77526	
н	Payroll	00-238564	Payroll	\$61.49	п	PY	32632	п
	After-Payroll Bills	00-238565 / 00-238568	Child support, garnishments	\$3,625.73	"	PY	32633 / 32636	
05/20/2025	Transamerica Life Insurance Company	00-238569	Burial insurance	\$106.41		PY	32637	н
	Transamerica Employee Benefits	00-238570	Burial insurance	\$2,059.52		PY	EFT	
	Legal Shield	00-238571	Employees' pre-paid legal fees	\$708.70	"	PY	EFT	
5/19/2025	C Spire Wireless	00-238572 / 00-238573	Cell Phone Service	\$147.13	п		959014	
н	Jacqueline Evans	00-238574	2025 General Election Commissioner Pay	\$250.00	н		959015	
	Laura Howse	00-238575	2025 General Election Commissioner Pay	\$250.00			959016	
	Earnest Hollingsworth	00-238576	2025 General Election Commissioner Pay	\$250.00	п		959017	
н	James D. Parish	00-238577	Per Diem - Police Training	\$204.00	п		959018	
	Latoya Campbell	00-238578	Deposit Refund Ellis Center	\$100.00	н		959019	
	C Spire Wireless	00-238579 / 00-238580	Cell Phone Service	\$196.04			959020	
н	Delta Utilities	00-238581	Gas - Utilities	\$470.46			959021	
/21/2025	C Spire Wireless	00-238582	Cell Phone Service	\$454.17			959022	
/22/2025	Rosayda Juarez Tomas	00-238583	Water Tap Refund	\$0.00	п	Void	959022	
"	Laurel A-1 Tire Center, Inc	00-238584	Tire Repair	\$372.88		voiu	959023	
	Environmental Systems Research	00-238585	Annual Payments- Original Voided	\$5,560.00			959024	
	Eden Acres Mobile Home Park	00-238585	Water Tap Refund	\$430.00		1	959025	
5/23/2025	Jazmin Alva Suarez	00-238586	Refund From Laurel Municipal Court	\$430.00 \$109.50		-	959026	
si zsi 2025 "		00-238587				-	959027 959028	
	C Spire Wireless		Cell Phone Service	\$498.17				
124/2025	Tim Barksdale	00-238590	City of Laurel Adult Softball League Umpire/Scorekeeper	\$550.00		14-1-1	959029	
5/24/2025	Kristal A. Jones	00-238591	Per Diem for traveling to Newark, New Jersey Veolia Training	\$0.00		Void	959030	
"	NGIC - National General Insurance Company	00-238592	Reimbursement for Parks & Rec Vehicle Unit 633	\$2,832.72			959031	
	Kristal A. Jones	00-238593 / 00-238594	Unposting Correction	\$0.00			0	
	<u> </u>						Sub Total:	\$1,150,845.
							Less AP:	\$538,895.4
							Total:	\$611,950.3
			Page Total:	\$1,150,845.77				
		1	Grand Total:	\$1,150,845.77				