

	Name of Claimant	Claim Number	Description of Claim	Amount	Fund	Warrant Number	Minutes Book Number
4/29/2025	City of Laurel	00-237665 / 00-237931	Accounts Payable	\$658,336.92	General	958677 / 958782	104
4/30/2025	Allison McCarthy	00-237932	Deposit Refund For Train Depot	\$100.00	"	958783	"
	Melanie Stephens	00-237933	Deposit Refund For Train Depot	\$100.00	"	958784	"
	Miya Woodard	00-237934	Deposit Refund For Train Depot	\$100.00	"	958785	"
	C Spire Wireless	00-237935 / 00-237936	April 2025 Cell Service for Fire and Inspection	\$340.10	"	958786	"
	Fleetcor Technologies	00-237937	04/21-04/27/2025 Charges and Purchases	\$178.97	"	958787	"
	Tim Barksdale	00-237938 / 00-237839	Spring Softball Umpire/Scorekeeper Pay 04/29 - 05/01	\$1,090.00	"	958788	"
	Jeanette Grantham	00-237940	Per Diem MS Office of Highway Safety Meeting Canton	\$150.08	"	958789	"
	Delta Utilities	00-237941	Gas & Utilities	\$2,086.55	"	958790	"
	Tim Barksdale	00-237942 / 00-237944	Spring Softball Umpire/Scorekeeper Pay 05/05-08/2025	\$1,680.00	"	958791	"
	AFLAC	00-237945	Supplemental insurance	\$16,324.28	" PY	EFT	"
5/1/2025	Southern Pipe & Supply Co.	00-237946	Fema Massey Access Road Culvert Project - Payment 2	\$56,065.80	"	958792	"
	Kristal Jones	00-237947	Per Diem for Veolia Training in New Jersey	\$542.76	"	958793	"
	E. D. A. Of Jones County	00-237948 / 00-237949	Monthly Appropriations & Billboard Payment	\$6,171.67	"	958794	"
	Headrick Outdoor Media	00-237950	Monthly Billboard Payment	\$600.00	"	958795	"
	Jones Co Emergency Op Ctr	00-237951	Monthly Appropriations	\$31,079.16	"	958796	"
	Laurel-Jones Co Library System	00-237952	Monthly Appropriations	\$11,250.00	"	958797	"
	Mississippi Delvelopment Authority	00-237953	Monthly Loans GMS: 50660, 50785, 50881	\$8,461.78	"	958798	"
	Jones Co Emergency Operations Center	00-237954	Monthly Appropriations	\$8,333.33	"	958799	"
	Laurel Main Street	00-237955	Monthly Appropriations	\$3,000.00	"	958800	"
	Cadence Equipment Finance	00-237956	2016 Fire Truck Payment #43	\$4,448.75	"	958801	"
	Southern Ms Planning & Development	00-237957	2017 Light Payment #98 Hyw 15 n	\$1,829.39	"	958802	"
	Amanda Hohol	00-237958	Monthly Appropriations	\$250.00	"	958803	"
5/2/2025	C Spire Wireless	00-237959	Council April Cell Service	\$196.04	"	958804	"
	Comcast	00-237960	Recreation Internet Service	\$2,447.85	"	958805	"
	Visa First State Bank	00-237961	April Statement Payment	\$294.87	"	958806	"
	Payroll	00-237962 / 00-238021	Payroll	\$311,364.83	" PY	32500 / 32559	"
5/6/2025	Fleetcor Technologies	00-238022	Gas & Utilities	\$364.57	"	958807	"
	Comcast	00-238023	317 S Magnolia ST Police Dept Internet	\$18.08	"	958808	"
	Melicia Cooper	00-238024	Per Diem	\$1,243.00	"	958809	"
	Legal Shield	00-238025	Employees' pre-paid legal	\$687.75	" PY	EFT	"
	Transamerica Employee Benefits	00-238026	Burial insurance	\$2,059.52	" PY	EFT	"
5/7/2025	Transamerica Life Insurance Company	00-238027	Burial insurance	\$106.41	" PY	32560	"
	After-Payroll Bills	00-238028 / 00-238030	Child support, garnishment	\$2,912.74	" PY	32561 / 32563	"
	Armed Forces Benefit Association	00-238031	Firefighters' life insurance	\$29.30	" PY	32564	"
	Month-End Bills	00-238032 / 00-238038	United Way, union dues, natatorium, bankruptcies	\$2,730.69	" PY	32565 / 32571	"
	Mississippi Department of Revenue	00-238039	State payroll income tax withholding	\$18,821.00	" PY	EFT	"
5/8/2025	Kansas City Life Insurance Company	00-238040	Life insurance	\$1,086.60	" PY	EFT	"
	Beam Benefits	00-238041	Dental insurance	\$9,769.31	" PY	EFT	"
	C Spire Wireless	00-238042	Cell Phone Service	\$23.44	"	958810	"
	American Express	00-238043	Monthly Statement	\$8,287.32	"	958811	"
	Comcast	00-238044	High Speed Internet	\$177.42	"	958812	"
	Tim Barksdale	00-238045	City of Laurel Spring Softball Umpire & Scorekeeper pay	\$1,550.00	"	958813	"
	Mississippi Department of Revenue	00-238046	Waste Disposal Fee	\$175.60	"	EFT	"
5/9/2025	Unum	00-238047	Vision insurance	\$1,387.16	" PY	EFT	"
5/12/2025	Public Utility	00-238048 / 00-238084	Refunds	\$1,692.32	" PU	77485 / 77521	"
	Mississippi Department of Revenue	00-238085	Sales Tax	\$17,287.01	"	EFT	"
						Sub Total:	\$1,197,232.37
						Less AP:	\$658,336.92
						Total:	\$538,895.45
			Page Total:	\$1,197,232.37			
			Grand Total:	\$1,197,232.37			