

		Claim Number	Description of Claim	Amount	Fund	Warrant Number		Minutes Book Number
	Name of Claimant							
10/14/2025	City of Laurel	00-243009 / 00-243234	Accounts Payable	\$1,532,477.74	General		960382 / 960470	104
"	Public Utilities	00-243235	Refunds	\$15.04	"	PU	77680	"
"	Public Utilities	00-243236	Refunds	\$0.00	void	PU	77681	"
"	Public Utilities	00-243237	Refunds	\$15.04	"	PU	77682	"
"	C Spire Wireless	00-243238 / 00-243239	Cell Service (HR and PR)	\$146.67	"		960471	"
"	General Fund Petty Cash - LPD	00-243240	Reimburse Officer Cochran for Unit 91 fuel	\$53.20	void		960472	"
"	Vance Evans	00-243241	Per Diem - Meals	\$224.00	"		960473	"
"	Ashton Herrington	00-243242	Per Diem - Meals	\$224.00	"		960474	"
"	Ty Flowers	00-243243	Per Diem - Meals	\$224.00	"		960475	"
10/15/2025	Renee McClendon	00-243244	Deposit Refund - Oak Park Football Field	\$150.00	"		960476	"
"	C Spire Wireless	00-243245	Cell Service (PD)	\$544.19	"		960477	"
10/16/2025	Tim Barksdale	00-243246 / 00-243249	Umpire & Scorekeeper payments for Fall Baseball/Softball	\$2,060.00	"		960478	"
10/17/2025	City of Laurel	00-243250 / 00-243303	October 17, 2025 Payroll	\$308,736.13	"		033281 / 033334	"
"	City of Laurel	00-243304	October 17, 2025 Payroll Reissue R. Moss	\$1,475.82	"		33335	"
"	City of Laurel	00-243305	October 17, 2025 Payroll Sick Leave Correction P. Conner	\$203.07	"		33336	"
10/21/2025	C Spire Wireless	00-243306 / 00-243307	Cell Service (IT/Finance & Mayor)	\$255.36	"		960479	"
"	Fleetcor Technologies	00-243308	Fuelman Purchases and Charges	\$132.22	"		960480	"
"	Comcast	00-243309	Internet Services	\$4,098.08	"		960481	"
"	Delta Utilities Aggregator	00-243310	Gas - Utilities	\$431.08	"		960482	"
"	State Tax Commission	00-243311 / 00-243313	Government/Unmarked Tag Order (Original CK 960309)	\$152.50	void		960483	"
"	Tater Enterprises	00-243314 / 00-243317	Check issued to incorrect vendor (4/22/2025)	\$547.92	void		960484	"
"	State Tax Commission	00-243318 / 00-243320	Government/Unmarked Tag Order (Original CK 960309)	\$152.50	"		960485	"
"	Tessia Smith	00-243321	Deposit Refund - Ellis Center	\$100.00			960486	
"	Mallory Safety and Supply	00-243322	Retired LT Badge - Reissue check (Finance charge waived)	\$181.00	"		960487	"
10/22/2025	Jones Co Board of Supervisors	00-243323	Money Due to Law Library	\$545.14	"		960488	"
"	State Treasurer	00-243324	Sept 2025 Court Assessment/Fines	\$45,618.16	"		960489	
"	Mississippi Dept of Public Safety	00-243325 / 00-243326	Money Due to Crimestoppers / DUI Assessments & Fees	\$775.86	"		960490	"
"	Mississippi Attorney General	00-243327	Money to AG- Human Trafficking	\$169.00	"		960491	"
"	IRS	00-243328	Federal Withholding Taxes	\$58,811.85	"		EFT	"
10/23/2025	C Spire Wireless	00-243329 / 00-243330	Cell Service (PD Traffic and Recreation)	\$499.19	"		960492	
"	Laurel School District	00-243331	October 2025 Ad Valorem Taxes	\$97,634.37	"		960493	"
"	Tim Barksdale	00-243332 / 00-243337	Umpire & Scorekeeper payments for Fall Baseball/Softball	\$2,640.00	"		960494 / 960495	
							Sub Total:	\$2,059,293.13
							Less AP:	\$1,532,477.74
					"		Total:	\$526,815.39
			Page Total:	\$2,059,293.13				
			Grand Total:	\$2,059,293.13				