		Claim	Description of			Warrant	Minutes	
	Name of Claimant	Number	Claim	Amount	Fund		Number	Book Number
06/11/2024	City of Laurel	00-228680 / 00-229048	Accounts Payable	\$628,757.41	General		955657 / 955773	104
ıı .	Shameka Young	00-229049	Deposit Refund Cameron Center	\$100.00	ıı .		955774	ıı .
ıı .	Akeria Henderson	00-229050	Deposit Refund Cameron Center	\$100.00	ıı .		955775	"
n n	Doremus Johnikin	00-229051	Payment for Officials with Youth Baseball June 11	\$160.00	"		955776	п
ıı .	Tim Barksdale	00-229052	Umpire and Scorekeeper Payments June 13-16	\$1,240.00	II .		955777	п
"	Troy Murff	00-229053	Per Diem while attending MSFA Officer Training	\$160.00	II .		955778	п
06/14/2024	Tim Barksdale	00-229054	Payment for Umpire & Scorekeepers for DY Softball	\$1,545.00	ıı .		955779	п
"	C Spire Wireless	00-229055	Visitor Center's Phone and Internet Service	\$84.82	ıı .		955780	п
"	Center Point Energy Entex	00-229056	Gas - Utilities	\$77.25	"		955781	"
"	Laurel School District	00-229057	June 2024 Ad Valorem Taxes	\$218,675.53	"		955782	"
"	Hydra Service	00-229058	Original PO 24.11238 Freight	\$12.24	ıı .		955783	11
"	Payroll	00-229059 / 00-229130	Payroll	\$279,647.45	ıı .	PY	30942 / 31013	п
06/17/2024	B & R Industrial Supply	00-229131 / 00-229135		\$1,340.35	"	FI	955784	п
00/17/2024	11.7		Orig PO 24-12239, 12274, 12309, 12322 Correction Cell Phone Service	\$1,340.33	"			"
"	C Spire Wireless	00-229136 / 00-229137					955785	"
"	Neel-Schaffer Inc	00-229138	Orig PO 24-12373 WWTP Blowers & Grit Removal	\$0.00	VOID		955786	
"	Fleetcor Technologies	00-229139 / 00-229140	Gas - Fuelman	\$532.76	"		955787	
"	Doremus Johnikin	00-229141	Payment for Officials with Youth Baseball June 17-18	\$320.00	"		955788	
	Delta Dental	00-229142	Dental insurance	\$7,945.11	"	PY	EFT	"
06/19/2024	Latoya Davis	00-229143	Deposit Refund Ellis Center	\$100.00			955789	
"	Rebecca Blackledge	00-229144	Restitution from April Shaw Petit Larceny	\$30.00	II .		955790	"
"	Brittany Corey	00-229145	Restitution from Dalton Tew Petit Larceny	\$849.00	"		955791	"
"	Walmart	00-229146	Restitution from Tyreese Taylor Petit Larceny	\$89.98	II .		955792	"
"	Jeremy D Gordon	00-229147	Refund from Municipal Court Overpayment	\$54.76	"		955793	"
06/20/2024	Mayor Johnny Magee	00-229148	Original PO 24-12381 Meal Per Diem 2024 MML	\$295.00	II .		955794	11
06/21/2024	After-Payroll Bills	00-229149 / 00-229153	Child support, garnishments	\$3,328.18	"	PY	31014 / 31018	II .
"	Doremus Johnikin	00-229154 / 00-229155	Officials Payments Youth Baseball June 24-25, 2024	\$360.00	=		955795/955796	п
"	Public Utilities	00-229156 / 00-229178	Public Utilities Refunds	\$861.24	"	PU	77221 / 77243	"
"	Jeanetta Cole	00-229179	Deposit Refund Train Depot	\$100.00	"		955797	"
"	Sierra Windham	00-229180	Deposit Refund Cameron Center	\$100.00	"		955798	"
"	C Spire Wireless	00-229181 / 00-229182	Cell Phone Service	\$223.48	II .		955799	п
"	Center Point Energy Entex	00-229183	Gas - Utilities	\$407.17	II .		955800	п
"	Mississippi Development Authority	00-229184	GMS: 50881 First Installment Visitor's Center	\$11,777.67	II .		955801	п
06/22/2024	Comcast	00-229185	High Speed Internet	\$3,061.01	"		955802	п
II .	USM Psychology Clinic	00-229186	Orig PO 24-11313 Check Voids after 90 Days Reprint	\$350.00	"		955803	II .
	,							
							Sub Total:	\$ 1,162,831.93
							Less AP:	\$628,757.41
							Total:	\$ 534,074.52
								+ 554,074.52
			Page Total:	\$1.162.831.93				
			Page Total:	\$1,162,831.93				

Grand Total:

\$1,162,831.93