

Docket of Claims City of Laurel, Mississippi

	Name of Claimant	Claim Number	Description of Claim	Amount	Fund	Warrant Number	0 Book Number
06/09/2026	City of Laurel	00-249618 / 00-249939	Accounts Payable	\$580,780.83	General	962471 / 962590	105
06/10/2026	City of Laurel	00-249940 / 00-250205	June 12, 2026 Payroll	\$366,774.66	"	PY 034244 / 34292	"
"	Joseph McNeill	00-250206	LFD Training Per Diem	\$112.00	"	962591	"
06/11/2026	Alonzo Crosby Jr	00-250207	Oak Park - Deposit Refund	\$100.00	"	962592	"
"	Vickie Brown	00-250208	Ellis Center - Deposit Refund	\$100.00	"	962593	"
"	C Spire Wireless	00-250209 / 00-250210	Cell Service (Visitors Center & PD Grant)	\$188.75	"	962594	"
06/12/2026	Tim Barksdale	00-250211 / 00-250212	Softball Payments	\$1,300.00	"	962595	"
6/16/2026	Unum	00-250213	April Employee Premiums	\$1,486.23	"	PY EFT	"
"	Legal Shield	00-250214	May Employee Premiums	\$549.20	"	PY EFT	"
"	Public Utilities	00-250215	Refund	\$1,052.27	"	PU 78008	"
"	Public Utilities	00-250216 / 00-250229	Public Utilities Refunds	\$658.20	"	PU 78009 / 78022	"
"	C Spire Wireless	00-250230 / 00-250231	Cell Service (PR & HR)	\$147.99	"	962596	"
"	Walters Construction	00-250232	Central Ave Phase II - Council approved 6.16.26	\$57,222.47	"	962597	"
"	City of Laurel Municipal Court	00-250233	June 12, 2026 Garnishments	\$150.00	"	PY 34293	"
"	Kansas City Life Insurance	00-250234	May 2026 Employee Life Insurance Premiums	\$1,079.18	"	PY EFT	"
"	Mississippi Dept of Human Services	00-250235	June 12, 2026 Child Support	\$2,787.00	"	PY 34294	"
"	Kansas City Life Insurance	00-250236	June 2026 Employee Insurance Premiums	\$1,228.49	"	PY EFT	"
06/17/2026	John Favors	00-250237	L.T. Ellis Center - Deposit Refund	\$100.00	"	962598	"
"	Melvin Bolton	00-250238	Cameron Center - Deposit Refund	\$100.00	"	962599	"
"	Laquieta George	00-250239	Cameron Center - Deposit Refund	\$100.00	"	962600	"
"	C Spire Wireless	00-250240	Cell Service (Police Dept)	\$464.61	"	962601	"
"	Delta Utilities Aggregator	00-250241	Gas - Utilities	\$98.45	"	962602	"
"	VISA First State Bank	00-250242	Monthly Statement	\$83.50	"	962603	"
"	Unum	00-250243	May 2026 Employee Vision Premiums	\$1,532.75	"	PY EFT	"
06/18/2026	Jones Co Board of Supervisors	00-250244	May 2026 Due to Law Library	\$278.77	"	962604	"
"	Laurel School District	00-250245	June 2026 Ad Valorem Taxes	\$171,918.67	"	962605	"
"	State Treasurer	00-250246	May 2026 Court Assessment/Fines	\$23,298.77	"	962606	"
"	Mississippi Dept of Public Safety	00-250247 / 00-250248	May 2026 DUI Assessment & Fees / Crimestoppers	\$1,108.31	"	962607	"
"	Mississippi Attorney General's Office	00-250249	May 2026 Due to AG - Human Trafficking	\$487.00	"	962608	"
"	Savannah Buckman	00-250250	LFD Training Per Diem	\$112.00	"	962609	"
"	Transamerica Employee Benefits	00-250251	April Employee Premiums	\$1,734.24	"	PY EFT	"
"	Transamerica Employee Benefits	00-250252	May Employee Premiums	\$1,734.24	"	PY EFT	"
"	New York Life Insurance Co.	00-250253	May Employee Premiums	\$1,462.18	"	PY EFT	"
06/19/2026	Tim Barksdale	00-250254 / 00-250255	Softball Payments	\$840.00	"	962610	"
"	American Family Life	00-250256	May Employee Premiums	\$15,892.45	"	PY EFT	"
06/22/2026	C Spire Wireless	00-250257 / 00-250259	Cell Service (Recreation, Mayor, IT/Finance)	\$761.22	"	962611	"
"	Grants Unlimited	00-250260	Fortified Roof Program - Council approved 02/03/2026	\$5,000.00	"	962612	"
"	JLH Construction	00-250261	Fortified Roof Program - Council approved 02/03/2026	\$74,437.00	"	962613	"
"	Knockout Home Inspections LLC	00-250262 / 00-250266	Fortified Roof Program - Council approved 02/03/2026	\$3,000.00	"	962614	"
"	Public Utilities	00-250267 / 00-250268	Public Utilities Refunds	\$96.43	"	PU 078023 / 078024	"
"	Public Utilities	00-250269	Public Utilities Refunds	\$499.99	"	PU 78025	"

