

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/5/2024

Claim No.: 000000000 - 12499999

AP Dates: 12/09/2024 - 12/09/2024

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
239219	TOTAL EQUIPMENT MAINTENANCE CO	\$268.33	2110	CN - EQUIPMENT REPAIR - SMN
239220	EL PATRON MEXICAN GRILL AND	\$1,000.00	2110	CN - STAFF DEVELOPMENT BOY 24-
239221	PRAIRIE FARMS DAIRY	\$5,891.71	2110	CN-MILK - NOVEMBER 2024
239222	PRAIRIE FARMS DAIRY	\$1,794.51	2110	CN-MILK - NOVEMBER 2024
239230	HERSHEY'S ICE CREAM	\$3,517.56	2110	CN-ICE CREAM - NOVEMBER 2024
239231	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
239232	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
239233	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
239234	CINTAS CORPORATION	\$102.62	2110	CN - FOOD PRODUCTION SUPPLIES
239235	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES
239236	CINTAS CORPORATION	\$43.36	2110	CN - FOOD PRODUCTION SUPPLIES
239237	CINTAS CORPORATION	\$51.17	2110	CN - FOOD PRODUCTION SUPPLIES
239238	CINTAS CORPORATION	\$54.28	2110	CN - FOOD PRODUCTION SUPPLIES
239239	CINTAS CORPORATION	\$58.17	2110	CN - FOOD PRODUCTION SUPPLIES
239240	CINTAS CORPORATION	\$57.48	2110	CN - FOOD PRODUCTION SUPPLIES
239241	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
239242	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
239243	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES
239257	MASON HILLS FARM LLC	\$33,544.50	2110	CN- FARM 2 SCHOOL - LOCAL BEEF
239258	MASON HILLS FARM LLC	\$4,680.00	2110	CN- FARM 2 SCHOOL - LOCAL BEEF
239259	TOTAL EQUIPMENT MAINTENANCE CO	\$277.87	2110	CN - EQUIPMENT REPAIR - SMU
239260	TOTAL EQUIPMENT MAINTENANCE CO	\$176.80	2110	CN - EQUIPMENT REPAIR - VLE
239261	EXPRESS SERVICES INC	\$5,681.36	2110	CN - CAFETERIA SUB SERVICES
239262	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
239263	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
239264	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
239265	CINTAS CORPORATION	\$102.62	2110	CN - FOOD PRODUCTION SUPPLIES
239266	BILOXI PAPER COMPANY	\$1,195.82	1120	SMAC-bath tissue
239267	CINTAS CORPORATION	\$50.09	2110	CN - FOOD PRODUCTION SUPPLIES
239268	AMAZON CAPITAL SERVICES	\$696.51	1156	FabLab - Dehumidifiers
239269	CINTAS CORPORATION	\$57.48	2110	CN - FOOD PRODUCTION SUPPLIES
239270	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
239272	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES
239273	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES

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239274	BROWN INDUSTRIES, INC.	\$300.50	2711	SMHS - Caduceus pins
239275	AMAZON CAPITAL SERVICES	\$316.61	1153	SMU - stressballs,fidget,squis
239276	AMAZON CAPITAL SERVICES	\$29.97	1120	SMU - stressballs,fidget,squis
		\$143.65	1153	SMU - stressballs,fidget,squis
239277	AMAZON CAPITAL SERVICES	(\$173.62)	1153	SMU - stressballs,fidget,squis
239278	AMAZON CAPITAL SERVICES	\$76.84	1120	SMMS - gifted rolling chairs
239279	AMAZON CAPITAL SERVICES	\$9.99	1120	SMMS - wired & wireless mouses
239280	AMAZON CAPITAL SERVICES	\$19.08	1120	SMMS - wired & wireless mouses
239281	WILLIAM V. MACGILL & CO.	\$278.38	1120	SMMS - nurse supplies
239282	AMAZON CAPITAL SERVICES	\$220.45	1120	SMMS - EL headphones
239283	AMAZON CAPITAL SERVICES	\$209.86	2711	SMMS - CTE DTF printer supplie
239284	MS COAST SUPPLY INC	\$573.32	1120	SMAC-slide latch
239285	BILOXI PAPER COMPANY	\$45.77	1120	SMAC-bath tissue
239286	WARING OIL COMPANY	\$4,663.00	1120	SMM-1600GAL DIESEL/300GAL GAS
239287	POCKET NURSE ENTERPRISES,INC.	\$234.97	2711	JCTC-BloodTyping
239288	PERMA-BOUND	\$752.55	1120	VUE Library Books
239289	PERMA-BOUND	\$432.31	1120	VUE Library Books
239290	WARD INTERNATIONAL TRUCKS	\$944.17	1120	VACT Kit Exh RCN Valve
239291	AMAZON CAPITAL SERVICES	\$133.74	1120	Calendars/paper/kleenlex
239292	CHANCELLOR SUPPLY, INC	\$2,623.84	1120	SMAC-photo cells
239293	CHANCELLOR SUPPLY, INC	\$403.80	1120	SMAC-light bulbs
239294	BILOXI PAPER COMPANY	\$376.51	1120	SMACT - Janitorial Supplies
239295	ACTION PRINTING CENTER, INC.	\$350.91	2211	ECU-nurse forms
239296	KATY SLOOP ROBERTS	\$450.00	1153	SMU - Guest Speaker
239297	BOUND TO STAY BOUND BOOKS, INC	\$6,772.31	1120	SMU - library books
239298	MASSETT SUPPLY COMPANY, NAPA	\$734.68	1120	SMACT - Emergency Parts 750
239299	AMAZON CAPITAL SERVICES	\$25.72	1120	BO-1700 W-2 FORMS
239300	AMAZON CAPITAL SERVICES	\$373.83	1120	BO-1700 W-2 FORMS
239301	EAGLE ENERGY, INC.	\$2,539.59	1120	VC-1000GAL DIESEL
239302	ROWELL ROOFING, INC.	\$191,425.00	3027	VCH-ROOF REPLACEMENT
239303	ROWELL ROOFING, INC.	\$144,875.00	3027	VCH-ROOF REPLACEMENT
239304	AMAZON CAPITAL SERVICES	\$237.36	2211	FP-I-EL headphones & folders
239305	DUNAWAY GLASS	\$1,692.94	2912	VHS-BASEBALL FIELD-PRESSBOX,
239306	ROBOLINK, INC	\$999.96	1153	SMHS - Drones and kits
239307	ROBOTICS EDUCATION & COMP	\$155.00	1153	SMHS - Registration fee
239308	CYPRESS LANES LLC	\$300.00	1153	SMHS - Sr Reward
239309	RIDGDELL BROTHERS, INC	\$450.00	1120	AD- cricket/mole eliminator

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239310	BILOXI PAPER COMPANY	\$224.21	1120	VCAC- chemicals,belts agitator
239311	AMAZON CAPITAL SERVICES	\$37.98	1120	BO- vacuum replacement battery
239312	LEE TRACTOR CO.,INC.	\$2,000.00	1120	V/M-auger /bit
239313	VANCLEAVE OLD PLACE	\$44.32	1120	V/M- electrical boxes, cords
239314	BILOXI PAPER COMPANY	\$796.54	1120	V/M- VMS -tp,pt,bags,
239315	VANCLEAVE OLD PLACE	\$249.98	1120	V/M- pour tar,bolts
239316	BILOXI PAPER COMPANY	\$1,405.29	1120	V/M- VLE towels, tissue
239317	LAWSON PRODUCTS, INC.	\$139.62	1120	V/M- jobbers,connectors
239318	WATERS INTERNATIONAL TRUCK	\$2,231.50	1120	SMACT - Brake and Actuator
239319	AMAZON CAPITAL SERVICES	\$85.77	1130	SPED - ABC round rug
239320	AMAZON CAPITAL SERVICES	\$77.18	1130	SPED - copy paper
239321	MILLCREEK SCHOOLS, LLC	\$1,255.24	2906	SPED - student placement
239322	SOLIANT HEALTH	\$3,225.00	1130	SPED - Speech services
239323	SOLIANT HEALTH	\$2,666.00	1130	SPED - Speech services
239324	LOWES COMPANIES, INC.	\$379.05	1120	AD- push mower
239325	AMAZON CAPITAL SERVICES	\$62.68	2711	JCTC Flags
239326	AMAZON CAPITAL SERVICES	\$384.33	2711	JCTC - Hygiene Items for Stude
239327	AMAZON CAPITAL SERVICES	\$29.98	2711	JCTC - Air Line Tubing Kit
239328	VANCLEAVE OLD PLACE	\$340.16	2912	VHS-BASEBALL FIELD REPAIR
239329	COLLEGE BOARD-PSAT/NMSQT	\$146.88	1120	PSAT-EC-FY 25
239330	AMAZON CAPITAL SERVICES	(\$150.00)	1120	docking state and scanner
239331	MERCHANTS FOODSERVICE	\$5,868.61	2110	CN-MERCHANTS PAPER 11/13/24
239332	MERCHANTS FOODSERVICE	\$102.76	2110	CN-MERCHANTS FROZ/DRY 10/30/24
239333	MERCHANTS FOODSERVICE	\$44,207.33	2110	CN-MERCHANTS FROZ/DRY 11/13/24
239334	BLOSSMAN GAS, INC	\$1,414.81	1120	ECAC propane
239335	PRAIRIE FARMS DAIRY	\$11,120.42	2110	CN-MILK - NOVEMBER 2024
239336	TOTAL EQUIPMENT MAINTENANCE CO	\$264.35	2110	CN - EQUIPMENT REPAIR - SMH
239337	PRAIRIE FARMS DAIRY	\$257.34	2110	CN-MILK - NOVEMBER 2024
239338	MARKETING AGENTS SOUTH	\$10,600.00	2110	CN- EQUIPMENT
239339	SUNRISE FRESH PRODUCE	\$7,927.42	2110	CN - PRODUCE 11/14/24
239340	AMAZON CAPITAL SERVICES	\$28.98	1120	ECU-toner/art
239341	SASSYS RESTAURANT CATERING	\$420.00	1120	BOARD MEAL -ECAC TOUR - NOV 24
239342	HATTIESBURG ZOO	\$1,790.00	1120	ECLF-Field Trip 2nd grade
239343	AMAZON CAPITAL SERVICES	\$91.24	1120	VMS- Counselor, stickers, weig
239344	AMAZON CAPITAL SERVICES	\$40.47	1120	VMS-Office
239345	WARING OIL COMPANY	\$799.00	1120	VACT Def 120 Volt pump fill rt
239346	WARING OIL COMPANY	\$2,470.00	1120	VC-1000GAL DIESEL

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239347	SOUTHERN TIRE MART, LLC	\$131.95	1120	VACT Misc tires flats etc
239348	BILOXI PAPER COMPANY	\$367.00	1120	SMEE- Copy Paper
239349	J & L DESPORTE, LLC	\$41,818.18	1120	SMAC-JANITORIAL CONTRACT-FY25
239350	AMAZON CAPITAL SERVICES	\$173.58	1120	ECMS - paper clips, folders
239351	NATIONAL ASSOCIATION OF ESEA	\$649.00	2290	FP-CP-ESEA registration
239364	MS COAST SUPPLY INC	\$52.50	2711	JCTC-PVC, Industrial Cement
239365	AUTOMATION DIRECT	\$207.00	2711	JCTC - Power Supply, SerialPor
239366	VALUE PRODUCTS	\$2,024.54	2711	JCTC-Air Compressor
239367	VALUE PRODUCTS	\$344.99	2711	JCTC-Vacuum Pump
239368	AMAZON CAPITAL SERVICES	\$57.90	2711	JCTC-AmericanFoundingDocs
239369	TOTAL EQUIPMENT MAINTENANCE CO	\$250.20	2110	CN - EQUIPMENT REPAIR - SMM
239370	TOTAL EQUIPMENT MAINTENANCE CO	\$187.65	2110	CN - EQUIPMENT REPAIR - ECU
239371	WARING OIL COMPANY	\$3,584.00	1120	EC-1600GAL DIESEL
239372	HELWICK PRO AUDIO	\$1,599.90	1120	VAC- INSTALL sound system
239373	ACE HARDWARE	\$712.77	1120	AD-trimmer, attachments
239374	LOWES COMPANIES, INC.	\$270.89	1120	V/M- spray tips, strap, vinyl fl
239375	AMAZON CAPITAL SERVICES	\$88.00	1120	V/M-latches
239376	BLUE WAVE PRINTING & DISPLAY	\$758.76	1152	ECUE Hornet club backdrop
239377	AMAZON CAPITAL SERVICES	\$104.98	1152	ECLC zip ties, neon sign
239378	KEY CLUB INTERNATIONAL	\$1,241.00	1152	ECHS Key club int. dues
239379	BILOXI PAPER COMPANY	\$116.69	1120	ECAC custodial supplies
239380	BILOXI PAPER COMPANY	\$12.23	1120	ECAC custodial supplies
239381	MID AMERICAN RESEARCH CHEMICAL	\$194.67	1120	ECAC drain cleaner
239382	ANDYS MUSIC INC	\$338.50	1120	ECHS band music
239383	SWETMAN SECURITY SERVICES INC.	\$1,200.00	1152	ECHS game security
239384	AMAZON CAPITAL SERVICES	\$175.14	1152	ECUE hornet club cart
239385	TARYN MCCORMIC	\$1,371.10	1152	ECHS flowers
239386	AMAZON CAPITAL SERVICES	\$150.88	1152	ECAC poster frame, money wraps
239387	AMAZON CAPITAL SERVICES	\$35.96	1152	ECUE 5th grade fablab project
239388	AMAZON CAPITAL SERVICES	\$113.12	1120	ECAC transp office supplies
239389	AMAZON CAPITAL SERVICES	\$14.84	1120	ECAC transp office supplies
239390	AMAZON CAPITAL SERVICES	\$219.20	1152	ECMS fall festival prizes
239391	AMAZON CAPITAL SERVICES	\$329.34	1152	ECMS PLTW ink, ornaments
239392	VARSITY SPIRIT, LLC	\$595.00	1152	ECMS MHSAA State
239393	EMERSONS SPORTING GOODS	\$446.00	1152	ECHS sophomore Hoco shirts
239394	EMERSONS SPORTING GOODS	\$377.00	1152	ECHS Junior Hope Squad shrts
239395	VEX ROBOTICS INC	\$1,256.60	1152	ECMS PLTW IQ system, supplies

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239396	CHILD NUTRITION/FOOD SERV-JCSD	\$3,068.26	1152	ECHS football meals
239397	SOUTH ALABAMA INFLATABLES	\$3,000.00	1152	ECHS inflatable rental
239398	JONES COLLEGE -OFFICE OF	\$140.00	1152	ECMS FBLA registration
239399	AMAZON CAPITAL SERVICES	\$34.72	1152	ECHS wireless microphone
239400	CARES CENTER, INC	\$3,707.40	1130	SPED - student placement
		\$10,638.20	2906	SPED - student placement
239401	AMAZON CAPITAL SERVICES	\$312.09	1925	IT/Supplies
239402	AMAZON CAPITAL SERVICES	\$728.72	1925	IT/SME Monitor
239403	AMAZON CAPITAL SERVICES	\$75.86	1120	ECLC-Cardstock
239404	PRO-LOCK	\$116.00	1120	SMAC-keys
239405	SHERWIN-WILLIAMS OS	\$201.47	1120	SMAC-paint
239406	WARD INTERNATIONAL TRUCKS	\$360.61	1120	VACT
239407	WARING OIL COMPANY	\$2,214.00	1120	VC-900GAL DIESEL
239408	AMAZON CAPITAL SERVICES	\$92.00	2711	JCTC-MetalHalideBulb
239409	AMAZON CAPITAL SERVICES	\$660.51	1156	FabLab - USBPorts,Acrylic,Cups
239410	AMAZON CAPITAL SERVICES	\$192.39	1156	FabLab - USBPorts,Acrylic,Cups
239411	W T COX SUBSCRIPTIONS	\$229.59	1120	ECLC- Library Renewals
239412	LOWES COMPANIES, INC.	\$83.54	1153	Athletic Incidentals FB seaso
239413	WARD INTERNATIONAL TRUCKS	\$1,948.64	1120	SMACT - Wheels White H & Z
239414	AMAZON CAPITAL SERVICES	\$67.79	1120	Game bags/money strap/clear
239415	AMAZON CAPITAL SERVICES	\$27.99	1120	Game bags/money strap/clear
239416	BILOXI PAPER COMPANY	\$2,295.73	1120	SMAC-bath tissue
239417	DEMCO	\$537.18	1120	SMEE Library - Library pencils
239418	POPPS FERRY SALES SERVICE, LLC	\$151.60	1120	SMAC-deck wheel kit
239419	CRISIS PREVENTION INSTITUTE	\$31.79	1120	VLE-NCI Workbook 2nd Edition
239420	WILLIAM V. MACGILL & CO.	\$963.41	1120	VLE-Thema-Kool cold pks-Nurse
239421	AMAZON CAPITAL SERVICES	\$159.71	1120	VLE-Safety Traffic Cones
239422	AMAZON CAPITAL SERVICES	\$251.98	1120	VLE-Dry Erase Whiteboard
239423	AMAZON CAPITAL SERVICES	\$237.77	1120	VLE- Library Book Storage
239424	DEMCO	\$50.94	1120	VLE-Art-Collab Poster
239425	DEMCO	\$50.94	1120	VLE-Library Book Poster
239426	MERCHANTS FOODSERVICE	(\$115.02)	2110	CN-MERCHANTS PAPER 11/13/24
239427	MERCHANTS FOODSERVICE	(\$170.91)	2110	CN-MERCHANTS FROZ/DRY 11/06/24
239428	MERCHANTS FOODSERVICE	(\$40.05)	2110	CN-MERCHANTS PAPER 11/06/24
239429	MERCHANTS FOODSERVICE	(\$84.48)	2110	CN-MERCHANTS FROZ/DRY 11/13/24
239430	CINTAS CORPORATION	\$58.17	2110	CN - FOOD PRODUCTION SUPPLIES
239431	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES

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239432	CINTAS CORPORATION	\$57.93	2110	CN - FOOD PRODUCTION SUPPLIES
239433	CINTAS CORPORATION	\$43.36	2110	CN - FOOD PRODUCTION SUPPLIES
239434	CINTAS CORPORATION	\$375.00	2110	CN - FOOD PRODUCTION SUPPLIES
239435	MASON HILLS FARM LLC	\$702.00	2110	CN- FARM 2 SCHOOL - LOCAL BEEF
239436	PRAIRIE FARMS DAIRY	\$3,891.73	2110	CN-MILK - NOVEMBER 2024
239437	SOUTHERN TIRE MART, LLC	\$907.14	1120	VACT Tires for 24-3 Bus
239438	WATERS INTERNATIONAL TRUCK	\$118.02	1120	VACT Fleet Gaskets, valve
239439	WATERS INTERNATIONAL TRUCK	\$3,867.35	1120	VACT fleet mirrors, powerhead,
239440	DEES AUTO REPAIR	\$1,443.24	1120	VACT a/c fitting, switch, hose
239441	WATERS INTERNATIONAL TRUCK	\$1,804.44	1120	VACT Bus 7 Ele diag Fuel injec
239442	SOUTHERN TIRE MART, LLC	\$1,882.60	1120	VACT Southern Tire Mart tires
239443	HUBERT COMPANY	\$1,668.42	2110	CN - PANSAVERS
239444	TOTAL EQUIPMENT MAINTENANCE CO	\$191.16	2110	CN - EQUIPMENT REPAIR - VLE
239445	BOUND TO STAY BOUND BOOKS, INC	\$1,930.00	1120	VUE: Library Fall Books
239446	MS ASSOC. SCHO SUPERINTENDENTS	\$400.00	1120	MASS Winter Conference Jan 25
239447	ROBOTICS EDUCATION & COMP	\$600.00	1153	SMMS - PTLW event registration
239448	GULF COAST ED INITIATIVE CONS	\$200.00	1120	SMMS - Counselor CEU training
239449	GULF COAST ED INITIATIVE CONS	\$200.00	1120	SMMS - Counselor CEU training
239450	AMAZON CAPITAL SERVICES	\$357.15	1120	SMMS - 2 hole punch
239451	AMAZON CAPITAL SERVICES	\$1,749.00	2711	SMMS - CTE DTF printer & heate
239452	AMAZON CAPITAL SERVICES	\$20.25	2711	SMMS - Sawgrass waste tank
239453	BILOXI PAPER COMPANY	\$124.88	1153	SM Athletics tissue/towels
239454	LOWES COMPANIES, INC.	\$269.65	1120	Lowes Supplies mechanic truck
239455	MASSETT SUPPLY COMPANY, NAPA	\$523.99	1120	VACT Running Boards Mechanic
239456	LANDRUMS HOMESTEAD & VILLAGE	\$2,388.00	1120	ECU-3rd Grade Field Trip
239457	MS COAST SUPPLY INC	\$28.31	2711	JCTC-PVC,TankValve,Bushing,Ada
239458	W T COX SUBSCRIPTIONS	\$703.94	1120	ECHS-Periodicals
239459	CAROLINA BIOLOGICAL SUPPLY CO	\$1,428.21	1120	ECHS-Sheep Brain
239460	BSN SPORTS	\$3,472.62	1154	VAC- BOYS BKB PANTS/ BKPACKS
239461	BURTON & BURTON	\$1,097.35	1154	VHS- DECA STORE ITEMS
239462	AMAZON CAPITAL SERVICES	\$479.21	1154	VMS- MINTS, HOT CHOCOLATE
239463	AMAZON CAPITAL SERVICES	\$61.38	1154	VHS- COFFE CUPS, CHOC SAUCE
239464	RAYMOND GEDDES & COMPANY, INC.	\$1,304.70	1154	VLE- TOPPERS, GRIPS, TOYS
239465	EM DAVIS THERAPY	\$2,300.00	2610	Sped - Mental Health services
239466	EMPOWERED LEARNING	\$2,818.95	1130	SPED - VI contract
239467	CARES CENTER, INC	\$1,613.88	1130	SPED- Student placement
239468	CARES CENTER, INC	\$1,255.24	1130	SPED- Student placement

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239469	SOLIAN HEALTH	\$3,010.00	1130	SPED - Speech services
239470	SOLIAN HEALTH	\$3,225.00	1130	SPED - Speech services
239471	AMAZON CAPITAL SERVICES	\$127.25	1130	SPED - ILF play set
239472	LETS TALK THERAPY SPEECH AND	\$4,256.25	1130	SPED - D SLP contract
239473	SYCAMORE THERAPY	\$5,400.00	1130	SPED - D SLP contract
239474	KINDRED CARE SPEECH LLC	\$2,056.25	1130	SPED - Speech services
239475	PEARSON CLINICAL ASSESSMENTS	\$391.78	1120	Gifted - Answer Sheets
239476	WESTERN PSYCHOLOGICAL SERVICES	\$1,702.80	1120	GIFTED - Record forms
239477	ANDERSONS BAKERY	\$51.95	1152	ECHS Beta club cake
239478	MHSAA, INC.	\$250.00	1152	ECAC MHSAA/MAAA conference
239479	SINGING RIVER HEALTH SYSTEM	\$20.00	1152	ECHS Heart saver card
239480	AMAZON CAPITAL SERVICES	\$319.51	1120	ECAC vacuum, keyboard
239481	RALPH E. WHITTINGTON JR.	\$130.00	1120	ECAC dryer part
239482	MS SCHOOL FOR MATHEMATICS AND	\$100.00	1152	ECMS science bowl registration
239483	AMAZON CAPITAL SERVICES	\$283.89	1152	ECHS key club decorations
239484	TECHNOLOGY STUDENT ASSOCIATION	\$282.00	1152	ECHS TSA membership
239485	BUSINESS COMMUNICATIONS BCI	\$3,109.25	1925	IT/Switch X5
239486	INSIGHTFUL SOLUTIONS, LLC	\$4,350.00	2811	FP-IV-training
239487	PERMA-BOUND	\$1,567.59	1120	SMEE Library Books
239488	PERMA-BOUND	\$144.48	1153	SMEE Activity - Books
239489	WARING OIL COMPANY	\$907.50	1120	SMACT - DEF waring oil
239490	DIBERVILLE EQUIPMENT RENTAL	\$79.22	1153	SMHS - Uhaul rental
239491	AMAZON CAPITAL SERVICES	\$35.99	1120	SMEE - Mini Springs, Keychains
239492	NEWK'S	\$153.00	1154	VAC- DANCEMEALS @ PLAYOFF GAME
239493	AMAZON CAPITAL SERVICES	\$399.98	1154	VAC- CHOIR CHAIRS
239494	NASP INC	\$4,942.00	1154	VAC- BOWS, TARGETS, ARROWS
239495	NEWK'S	\$398.00	1154	VAC- BAND MEALS @ PLAYOFF GAME
239496	ROUSES MARKET #40	\$247.41	1154	VAC- BAND MEALS @ PLAYOFF GAME
239497	CABLE ONE INC., DBA SPARKLIGHT	\$8.00	1154	VAC- INTERNET SERVICE/ MODEM
239498	EAGLE ENERGY, INC.	\$7,084.59	1120	SMM-2500GAL DIESEL/400GAL GAS
239499	BSN SPORTS	\$1,347.34	1153	SM Baseball hats
239500	PIAM, LLC DBA: SHERATON FLOWOOD	\$537.00	1120	BAGGETT-MASS WINTER CONF 2025
239501	BSN SPORTS	\$2,546.04	1153	Boys/Girls Soccer Uniforms
239502	BSN SPORTS	\$1,212.78	1153	SMHS Soccer Uniforms/hoodies
239503	ETC PART OF THE ARC NETWORK	\$1,116.00	1925	IT/FETC Registration Fee
239504	AMAZON CAPITAL SERVICES	\$123.47	1120	SMEE- Storage Basket, Wipe Dis
239505	BSN SPORTS	\$4,340.00	1120	SM Football pads, mouthpieces,

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
239506	MASSETT SUPPLY COMPANY, NAPA	\$1,942.15	1120	SMACT - Tools
239507	EXPLOREUM SCIENCE CENTER	\$2,044.00	1120	VUE 5th Gr FT Exploreum Mobile
239510	WRIGHT, LAQUISHA	\$446.95	2290	FP-CP-ESEA airfare
239511	HOSA - HEALTH OCCUPATION	\$170.04	1152	ECMS MS HOSA dues
239512	EMERSONS SPORTING GOODS	\$336.00	1152	ECMS hope squad shirts
239513	EMERSONS SPORTING GOODS	\$12.00	1152	ECAC hope squad shirt
239514	AMAZON CAPITAL SERVICES	\$24.35	1152	ECMS fall festival prizes
239515	BOUNCE AND WATERSLIDE RENTALS	\$382.50	1152	ECMS festival obstacle course
239516	H&H CHEVRON	\$32.89	1152	ECMS life skills pizza
239517	WARING OIL COMPANY	\$550.00	1120	ECAC DEF
239518	VEX ROBOTICS INC	\$695.36	1153	SMHS - Sensors, gears cables
239519	AMAZON CAPITAL SERVICES	\$1,577.98	1153	SMHS - Nintendo Switch, Mount
239520	AMAZON CAPITAL SERVICES	\$146.68	1120	SMHS - Microwave
239521	E3 SPORT APPAREL, LLC	\$673.70	1153	SMHS - Jerseys
239522	SPORTABOUT	\$171.00	1153	SMHS - Medals and plaques
239523	PDQ PRINTING, INC CUST#137	\$1,586.00	1120	SMHS - Report card paper
239524	AMAZON CAPITAL SERVICES	\$1,150.94	1153	SMHS - Uniforms
239525	ACDC LEADERSHIP INC.	\$300.00	1120	SMHS - AP Enviro information
239526	FAMILY FROZEN FOODS	\$863.83	1120	SMHS - Lab supplies
239527	FAMILY FROZEN FOODS	\$212.04	1120	SMHS - Lab supplies
239528	W T COX SUBSCRIPTIONS	\$1,298.47	1120	SMHS - Magazine subscript
239529	FAMILY FROZEN FOODS	\$943.14	2711	SMHS - Food for labs
239530	POPPS FERRY SALES SERVICE, LLC	\$136.76	1120	SMAC-belts for mower
239531	AMAZON CAPITAL SERVICES	\$451.14	1120	SMEE - Ice Packs, Cups
239532	LOWES COMPANIES, INC.	\$248.81	1120	SMAC-door closer
239533	SPRINGHILL SUITES ORLANDO AT	\$1,725.00	1925	IT/Hotel Accomodations
239534	FRANK P. CORSO, INC	\$357.92	1154	VMS- SNACKS FOR RE-SELL
239535	ROUSES MARKET #40	\$70.30	1154	VAC- DANCE MEALS @PLAYOFF GAME
239536	LAKESHIRTS ZEPHYR LLC	\$1,938.22	1154	VAC- BASEBALL HATS
239537	CDW GOVERNMENT, INC.	\$785.35	1925	IT/VUE Front Office Computer
239538	AMAZON CAPITAL SERVICES	\$92.97	1120	SMU - binders, stressballs, fidg
		\$228.78	1153	SMU - binders, stressballs, fidg
239539	AMAZON CAPITAL SERVICES	\$28.70	1120	SMU - stickers, chalkpens, pads
		\$262.43	1153	SMU - stickers, chalkpens, pads
239540	AMAZON CAPITAL SERVICES	\$165.03	1120	SMU - glitter, paint, binders,
		\$124.33	1153	SMU - glitter, paint, binders,
239541	AMAZON CAPITAL SERVICES	(\$31.99)	1120	SMU - glitter, paint, binders,

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239542	WARD INTERNATIONAL TRUCKS	\$4,916.78	1120	Ward - Brake System Repair
239543	HELWICK PRO AUDIO	\$2,947.00	1120	VAC- INSTALL MIXER TO SYSTEM
239544	NEED COI CHEM-AQUA, INC.	\$1,400.00	1120	CO- Water Tx-HVAC
239545	SWETMAN SECURITY SERVICES INC.	\$12,613.00	1120	DO--Security Services
239546	JOHNSTONE SUPPLY OF GULFPORT	\$293.27	1120	HVAC-tanks,lamp,bib bag,belt
239547	JOHNSTONE SUPPLY OF GULFPORT	\$133.50	1120	HVAC-tanks
239548	JOHNSTONE SUPPLY OF GULFPORT	\$159.06	1120	HVAC-SMNE 11- in/outlet
239549	JOHNSTONE SUPPLY OF GULFPORT	\$716.41	1120	HVAC- ECU CAFE- motor
239550	JOHNSTONE SUPPLY OF GULFPORT	\$367.91	1120	HVAC-tanks,lamp,,tips
239551	JOHNSTONE SUPPLY OF GULFPORT	\$133.02	1120	HVAC-tanks
239552	MS COAST SUPPLY INC	\$45.35	1120	V/M- flush vave,
239553	CHANCELLOR SUPPLY, INC	\$195.09	1120	V/M-ph cntl switch
239554	CHANCELLOR SUPPLY, INC	\$685.93	1120	SMAC-lights SMEE
239555	BAY MOTOR WINDING	\$6,925.00	1120	SMAC-install pump to lift stat
239556	D N P INC	\$1,103,045.00	2092	SMHS CTE Expansion
239557	CODARAY CONSTRUCTION, LLC	\$490,385.98	2092	ECHS CTE Expansion
239558	VANCLEAVE OLD PLACE	\$20.97	2912	VHS-BASEBALL FIELD REPAIR
239559	PRO-LOCK	\$336.00	2912	VHS-BASEBALL FIELD REPAIR
239560	HELWICK PRO AUDIO	\$5,227.00	2912	VHS-BASEBALL FIELD SOUND SYSTE
239561	AUTOMATION DESIGNS & SOLUTIONS	\$40.00	1120	Pre-Employment Fingerprints
239562	CDW GOVERNMENT, INC.	\$7,750.14	1925	IT/linkrunner
239563	BAY PEST CONTROL INC	\$1,450.00	1120	PEST CONTROL SERVICES-FY 25
239564	A & B TOWING	\$250.00	1120	Vact towing open po
239565	WATERS INTERNATIONAL TRUCK	(\$700.00)	1120	VACT Bus 3 Exc-Ecu WATC
239566	JC BOARD OF SUPERVISORS	\$2,820.00	1153	Nov. Game Security SMAC Athlet
239567	BOUND TO STAY BOUND BOOKS, INC	\$105.59	1120	ECLC-Library Books
239568	WARING OIL COMPANY	\$3,264.00	1120	EC-1400GAL DIESEL
239569	AMAZON CAPITAL SERVICES	\$41.22	1120	SMU - stickers,chalkpens,pads
239570	AMAZON CAPITAL SERVICES	\$14.99	1153	SMU - binders,stressballs,figd
239571	SUNRISE FRESH PRODUCE	\$9,711.45	2110	CN - PRODUCE 12/02/24
239572	EXPRESS SERVICES INC	\$4,723.19	2110	CN - CAFETERIA SUB SERVICES
239573	SESSIONS FARMS	\$1,720.00	2110	CN- FARM 2 SCHOOL - SATSUMAS
239574	SCHOOL NUTRITION ASSOCIATION	\$650.00	2110	CN - AH SNIC 2025
239575	MERCHANTS FOODSERVICE	\$6,177.46	2110	CN-MERCHANTS PAPER 11/20/24
239576	MERCHANTS FOODSERVICE	\$54,212.11	2110	CN-MERCHANTS FROZ/DRY 11/20/24
239577	PORTIONPAC/SFSPAC FOODSAFETY	\$3,622.13	2110	CN - SANITATION SERVICES
239578	TOTAL EQUIPMENT MAINTENANCE CO	\$2,211.79	2110	CN - EQUIPMENT REPAIR - SMU

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239579	TOTAL EQUIPMENT MAINTENANCE CO	\$178.45	2110	CN - EQUIPMENT REPAIR - SMM
239580	TOTAL EQUIPMENT MAINTENANCE CO	\$955.95	2110	CN - EQUIPMENT REPAIR - ECM
239581	TOTAL EQUIPMENT MAINTENANCE CO	\$580.52	2110	CN - EQUIPMENT REPAIR - VHS
239582	TOTAL EQUIPMENT MAINTENANCE CO	\$1,332.62	2110	CN - EQUIPMENT REPAIR - SMU
239583	TOTAL EQUIPMENT MAINTENANCE CO	\$181.80	2110	CN - EQUIPMENT REPAIR - SMH
239584	ODP BUSINESS SOLUTION/ OFFICE	\$431.43	1120	SMEE - Stamps
239585	RAINBOW SPRING WATER, INC.	\$13.09	1120	SMU - Water for Meds.
239586	COCA-COLA BOTTLING COMPANY	\$405.29	1154	VHS- COKE PROD FOR DECA STORE
239587	FRANK P. CORSO, INC	\$420.98	1154	VHS- CHIPS, HUMMUS, FRUIT SNAC
239588	RAINBOW SPRING WATER, INC.	\$21.84	1154	VHS- WATER FOR ALT SCHOOL
239589	MHSAA, INC.	\$100.00	1153	MHSAA Archery Fee
239590	RAINBOW SPRING WATER, INC.	\$52.84	1120	SMACT - December Office Water
239591	AMAZON CAPITAL SERVICES	\$198.17	1120	ECU-toner/art
239592	BSN SPORTS	\$346.47	1153	SM Athletics Vivido Match Ball
239593	WARD INTERNATIONAL TRUCKS	\$2,212.64	1120	SMACT - Arms and Filters
239594	ACT EDUCATION AND WORKFORCE	\$3,757.00	1120	VHS - State WorkKeys
239595	LOWES COMPANIES, INC.	\$3,051.52	2912	VHS-BASEBALL FIELD REPAIRPARTS
239596	HURLEY HARDWARE & BUILDING SUP	\$54.97	1152	ECHS field house paint,supply
239597	MS GULF COAST CHAP OF NFFHOF	\$300.00	1152	ECHS football foundation
239598	AMAZON CAPITAL SERVICES	\$188.20	1152	ECMS concessions
239599	HURLEY HARDWARE & BUILDING SUP	\$979.00	1152	ECHS field house paint,supply
239600	AMAZON CAPITAL SERVICES	\$68.46	1152	ECHS swarm printer ink
239601	AMAZON CAPITAL SERVICES	\$212.96	1152	ECAC heater for ticket booth
239602	AMAZON CAPITAL SERVICES	\$89.95	1120	ECAC mildew, windex cleaner
239603	AMAZON CAPITAL SERVICES	\$88.99	1152	ECHS walkie talkie for testing
239604	JC BOARD OF SUPERVISORS	\$1,920.00	1152	ECAC game security
239605	LAWSON PRODUCTS, INC.	\$294.71	1120	ECAC maintenance bits,screws
239606	HOWARD TECHNOLOGY SOL	\$518.00	1152	ECHS wireless bridge fhouse
239607	MIDWEST MOTOR SUPPLY CO DBA	\$285.66	1120	ECAC bus rod, nuts, paint
239608	LAWSON PRODUCTS, INC.	\$286.61	1120	VACT Roller Rack Stand Brown,
239609	COLLEGE BOARD-PSAT/NMSQT	\$244.80	1120	PSAT-VC-FY 25
239610	WARING OIL COMPANY	\$2,500.00	1120	VC-1000GAL DIESEL
239611	PERFORMANCE BASED EDUCATION	\$1,350.00	2211	ECU-Performance Based Ed PD
239612	ROBERT J YOUNG CO. LLC	\$24,973.01	1925	IT/Copier Contract
239613	APPLE INC	\$3,174.22	1925	IT/MacBook
239614	AMAZON CAPITAL SERVICES	\$1,042.28	1925	IT/Battery Back up
239615	HOSA - HEALTH OCCUPATION	\$300.00	1155	JCTC - HOSA District Registrat

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239616	AMAZON CAPITAL SERVICES	\$389.97	1156	FabLab - Dehumidifiers
239617	AMAZON CAPITAL SERVICES	(\$389.97)	1156	FabLab - Dehumidifiers
239618	AMAZON CAPITAL SERVICES	\$169.99	1120	SS/Office Chair
239619	AMERICAN ASSOCIATION OF SCHOOL	\$1,258.00	1925	IT/AI Registration Fee
239620	AMAZON CAPITAL SERVICES	\$156.49	1152	ECMS winter formal deco/snacks
239621	W. A. REYNOLDS WHOLESALE CO.	\$302.70	1152	ECUE concessions resale
239622	W. A. REYNOLDS WHOLESALE CO.	\$506.10	1152	ECUE Concession student reward
239623	MGCCC	\$27,415.00	1152	ECHS Fall Dual Credit classes
239624	HYATT REGENCY BOSTON	\$873.25	1925	IT/Hotel Accomodations
239626	BAILEY EDUCATION GROUP, LLC	\$4,350.00	2213	SMMS - Teacher Coaching/PD
239627	BAILEY EDUCATION GROUP, LLC	\$5,800.00	2213	SMMS - Teacher Coaching/PD
239628	HOWARD TECHNOLOGY SOL	\$1,036.00	1120	VAC-ubiquiti bldg bridge
239629	RICHARDSON'S ATHLETICS	\$7,191.78	1120	MG- Baseball Tarp
239630	SUN SOUTH, LLC	\$264.96	1120	V/M-oil,filter,blade
239631	SUNBELT RENTALS, INC	\$668.00	1120	VAC- 45" ART lift
239632	ADVANCE AUTO PARTS VANCLEAVE	\$168.83	1120	V/C- battery
239633	VANCLEAVE OLD PLACE	\$33.98	1120	V/M- doorbell, wd-40
239634	JC BOARD OF SUPERVISORS	\$840.00	1154	VAC- SECURITY- NOVEMBER
239635	GRAND HYATT TAMPA BAY	\$996.00	1925	IT/Hotel Accomodations
239636	ACT EDUCATION AND WORKFORCE	\$3,627.00	1120	ECHS-WorkKeys
239637	JOHN FAYARD MOVING &	\$26.75	1120	BO-MONTHLY STORAGE FEE
239638	PITNEY BOWES GLOBAL FINANCIAL	\$1,026.30	1120	DO-PITNEY BOWES RENTAL MACHINE
239639	NICOLE RAMIREZ	\$195.00	1120	Sped - Translator services
239640	AMAZON CAPITAL SERVICES	\$238.35	1130	SPED - ILF books, paper, files
239641	AMAZON CAPITAL SERVICES	\$220.18	1130	SPED-ILF shredder, docking sta
239642	AMAZON CAPITAL SERVICES	\$175.53	1130	SPED-ILF folders, paper
239643	SOLIANT HEALTH	\$6,235.00	1130	SPED - Speech services
239644	DR. KRISTI AND MICHAEL MONG	\$2,325.00	1901	SPED - IEE assessment
239645	DIBERVILLE EQUIPMENT RENTAL	\$173.66	1153	SMHS - Uhaul rental
239646	DIBERVILLE EQUIPMENT RENTAL	\$89.43	1153	SMHS - Uhaul rental
239647	BSN SPORTS	\$2,543.68	1154	VAC- BASEBALLS
239648	GOODGAMES PRINTING	\$60.00	1154	VHS- MK TRIAL SR BANNERS
239649	CAROLINA BIOLOGICAL SUPPLY CO	\$197.34	1120	ECMS-slide sets
239650	COUNCIL FOR EXCEPTIONAL	\$215.00	1901	SPED-SB CEC membership
239651	DEMCO	\$128.95	1153	SMEE Activity Media - Bookmark
239652	MGCCC	\$1,979.45	2711	JCTC - DC Welding Textbooks
239653	MGCCC	\$11,245.00	2711	JCTC - Dual Credit for CTE

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239654	BOUND TO STAY BOUND BOOKS, INC	\$1,594.41	1153	SMEE Activity- Books
239655	MS COAST SUPPLY INC	\$194.63	2711	JCTC - PVC & Cutting Oil
239656	CARES CENTER, INC	\$1,613.88	1130	SPED- Student placement
239657	CARES CENTER, INC	\$3,227.76	2906	SPED - student placement
239658	BILOXI PAPER COMPANY	\$258.49	1120	SMAC-hand soap
239659	BILOXI PAPER COMPANY	\$2,011.01	1120	SMAC-brown paper towels
239660	ALL AMERICAN TOWING & RECO INC	\$699.50	1120	SMACT - Emergency Towing 1000
239661	BILOXI PAPER COMPANY	\$176.69	2711	SMHS - Detergent/softener
239662	TANYA BURGESS	\$47.00	2110	Cafeteria Refund
239663	COURTNEY BARNES	\$5.50	2110	Cafeteria Refund
239664	COURTYARD BY MARRIOTT	\$1,112.00	1152	ECHS wrestling rooms
239665	OAK GROVE HIGH SCHOOL	\$370.00	1152	ECHS wrestling match
239666	JAY 2 INV DBA TRU BY HILTON	\$1,188.00	1152	ECHS soccer hotel rooms
239667	ANDYS MUSIC INC	\$160.15	1120	ECMS band reeds, strap, spray
239668	BSN SPORTS	\$739.80	1152	ECHS basketball towels, balls
239669	JACKSON COUNTY BOARD OF SUPERV	\$3,721.00	1152	ECAC State girls golf meet
239670	COCA-COLA BOTTLING COMPANY	\$185.20	1152	ECMS winter formal drinks
239671	COCA-COLA BOTTLING COMPANY	(\$13.23)	1152	ECMS winter formal drinks
239672	BSN SPORTS	\$2,111.25	1152	ECHS softball uniforms
239673	ADVANCE AUTO PARTS HURLEY	\$28.97	1120	ECAC brakes, filters, fluids
239674	IMPERIAL DADE	\$735.40	1120	ECHS-Copy Paper
239675	INFORMATION TODAY INC	\$995.00	1925	IT/Data Summit
239676	RAY C WEAVER MECHANICAL	\$260,468.63	2598	FP-EIII-ECAC HVAC
239677	D N P INC	\$80,119.85	2598	FP-EII-SMMS HVAC
239678	BAILEY EDUCATION GROUP, LLC	\$5,800.00	2213	SMMS - Teacher Coaching/PD
239679	ADVANCE AUTO PARTS HURLEY	\$137.94	1120	ECAC brakes, filters, fluids
239680	STEWART CONSTRUCTION COMPANY	\$20,900.00	2911	SMH FB Bleachers
239681	HOWARD TECHNOLOGY SOL	\$3,780.00	1925	IT/ Student Chromebooks
239682	CHANCERY CLERK	\$52.00	1120	DO-SUERTY BOND FILLING FEES
239683	SMITH, JENNIFER	\$1,575.00	1120	BO-BANK RECONCILIATION SERVICE
239684	NASP INC	\$1,006.00	1153	Target covers/Cables/Hand rest
239685	AMAZON CAPITAL SERVICES	\$18.41	2711	JCTC - Mesh Safety Vests
239686	BUSINESS COMMUNICATIONS BCI	\$774.60	1925	IT/Meraki License/Support
239687	C SPIRE WIRELESS #0001209996	\$1,337.32	1120	NOVEMBER 2024
239688	A T & T ONE NET 1001-202-8550	\$722.52	1120	Phone Expenses 2024-2025
239689	A T & T 228 826-1675 001 0595	\$1,352.42	1120	NOVEMBER 2024
239690	BILOXI PAPER COMPANY	\$127.52	1120	SMAC-bath tissue

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239691	SINGING RIVER ELECTRIC	\$9,008.08	1120	December 2024
239692	SINGING RIVER ELECTRIC	\$10,069.97	1120	December 2024
239693	JACK C.PICKETT, ATTORNEY AT LAW	\$4,553.50	1120	FY25 Legal Fees
239694	JACKSON COUNTY UTILITY AUTH	\$8,199.89	1120	December 2024
239695	CENTERPOINT ENERGY	\$1,104.19	1120	November Utilities 2024
239696	ALS LEASING, LLC	\$990.00	2110	CN- DISH MACHINE RENTAL
239697	HERSHEY'S ICE CREAM	\$3,897.36	2110	CN-ICE CREAM - DECEMBER 2024
239698	MERCHANTS FOODSERVICE	(\$169.41)	2110	CN-MERCHANTS PAPER 11/20/24
239699	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
239700	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
239701	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
239702	CINTAS CORPORATION	\$102.62	2110	CN - FOOD PRODUCTION SUPPLIES
239703	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES
239704	CINTAS CORPORATION	\$44.79	2110	CN - FOOD PRODUCTION SUPPLIES
239705	CINTAS CORPORATION	\$57.93	2110	CN - FOOD PRODUCTION SUPPLIES
239706	CINTAS CORPORATION	\$50.09	2110	CN - FOOD PRODUCTION SUPPLIES
239707	CINTAS CORPORATION	\$58.17	2110	CN - FOOD PRODUCTION SUPPLIES
239708	CINTAS CORPORATION	\$109.28	2110	CN - FOOD PRODUCTION SUPPLIES
239709	CINTAS CORPORATION	\$97.90	2110	CN - FOOD PRODUCTION SUPPLIES
239710	CINTAS CORPORATION	\$104.78	2110	CN - FOOD PRODUCTION SUPPLIES
239711	CINTAS CORPORATION	\$60.04	2110	CN - FOOD PRODUCTION SUPPLIES
239712	BAND SHOPPE	\$519.55	1120	ECMS cheer flags
239713	BILOXI PAPER COMPANY	\$660.17	1120	ECAC custodial supplies
239714	BILOXI PAPER COMPANY	\$505.27	1152	ECAC custodial supplies
239715	VANCLEAVE SCHOOL ACTIVITY	\$400.00	1152	ECHS Bulldog Brawl wrestling
239716	MACHADO PATANO, PLLC	\$8,518.60	2092	JCSD-DISTRICTWIDE EXPANSION
239717	MACHADO PATANO, PLLC	\$19,000.00	3027	SM-BASEBALL NEW RESTROOM AND
239718	MACHADO PATANO, PLLC	\$954.00	3027	DO-VCH ROOF REPLACEMENT
239719	BILOXI PAPER COMPANY	\$990.09	1120	ECAC custodial supplies
239720	MS COAST SUPPLY INC	\$404.69	1120	SMAC-check valve
239721	HELWICK PRO AUDIO	\$119.94	1120	VAC- woofer, mic shipping
239732	ACT EDUCATION CORP	\$28,738.00	1120	Curr CO 800 ACT tests for 11th
239733	ACT EDUCATION CORP	\$6,210.00	1152	ECHS student ACT test
239734	ACT EDUCATION CORP	\$2,576.00	1153	SMHS - ACT JR Testing
239735	ACT EDUCATION CORP	\$2,760.00	1154	VHS- FRESHMAN ACT FEES
239736	SOUTHERN LIGHT, LLC	\$3,546.10	1120	2024-2025 Internet
239737	MASSETT SUPPLY COMPANY, NAPA	\$1,019.00	1120	VACT Tool Box for new truck

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239739	RAINBOW SPRING WATER, INC.	\$45.09	1120	SMMS - 5 gal water + delivery
239740	INGRAM EDUCATION SERVICES	\$619.85	1120	SMMS - STEMscopes workbook 8th

Total for Docket: \$3,121,705.29

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ARE PRESENTED FOR PAYMENT ON THIS DATE 12/5/2024

Claim No.: 000000000 - 12499999

AP Dates: 12/09/2024 - 12/09/2024

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$283,094.72
1130	SPECIAL EDUCATION	\$42,007.11
1152	EAST CENTRAL ACTIVITY	\$65,689.72
1153	ST MARTIN ACTIVITY	\$22,064.31
1154	VANCLEAVE ACTIVITY	\$21,981.88
1155	JCTC ACTIVITY	\$300.00
1156	FABLAB ACTIVITY	\$1,549.41
1901	MEDICAID SBAC FUND	\$2,540.00
1925	TECHNOLOGY FUND	\$53,392.91
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$1,601,949.58
2110	SCHOOL FOOD SERVICE	\$237,613.03
2211	TITLE I - A	\$1,938.27
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$15,950.00
2290	TITLE I COST POOL	\$1,095.95
2598	ESSER III	\$340,588.48
2610	IDEA PART B	\$2,300.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$20,356.13
2811	TITLE IV, PART A	\$4,350.00
2906	EDUCABLE CHILD	\$15,121.20
2911	2023 HOUSE BILL 603 (SMH)	\$20,900.00
2912	2024 SENATE BILL 2468 (VCH)	\$10,668.59
3027	CONTRUCTION AND IMPROVEMENTS	\$356,254.00
Total for Funds:		\$3,121,705.29

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$522,887.97
02	EAST CENTRAL UPPER ELEMENTARY	\$30,014.65
04	EAST CENTRAL MIDDLE SCHOOL	\$23,062.76
06	EAST CENTRAL HIGH SCHOOL	\$591,189.42
10	ST. MARTIN NORTH ELEMENTARY	\$17,899.37
11	ST. MARTIN HIGH SCHOOL	\$1,190,893.51
13	ST. MARTIN UPPER ELEMENTARY	\$29,498.99

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/5/2024

Total Expenditures By Unit		
Unit	Description	Claim Amount
14	ST. MARTIN EAST ELEMENTARY	\$25,347.46
16	VANCLEAVE UPPER ELEMENTARY	\$18,125.22
18	VANCLEAVE MIDDLE SCHOOL	\$17,628.20
20	VANCLEAVE HIGH SCHOOL	\$418,749.50
22	EAST CENTRAL LOWER ELEMENTARY	\$16,725.53
24	ST.MARTIN MIDDLE SCHOOL	\$43,045.49
26	VANCLEAVE LOWER ELEMENTARY	\$26,803.54
30	VANCLEAVE ATTENDANCE CENTER	\$30,242.42
50	EAST CENTRAL ATTENDANCE CENTER	\$13,025.63
70	ST. MARTIN ATTENDANCE CENTER	\$88,143.86
90	VOCATIONAL TECHNOLOGY CENTER	\$16,872.36
92	FABLAB	\$1,549.41
Total for Units:		\$3,121,705.29

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
