

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/6/2026

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
251651	DRAGONFLY ATHLETICS, LLC	\$45,000.00	1152	SCHOOL YEAR 26-27
251652	DRAGONFLY ATHLETICS, LLC	\$45,000.00	1153	SCHOOL YEAR 26-27
251653	DRAGONFLY ATHLETICS, LLC	\$50,000.00	1154	SCHOOL YEAR 26-27
251667	SINGING RIVER ELECTRIC	\$35.00	2711	JULY 2026
		\$24,597.99	1120	JULY 2026
		\$1,031.40	1935	JULY 2026
251668	SINGING RIVER ELECTRIC	\$2,727.27	2711	JULY 2026
		\$20,117.16	1120	JULY 2026
251669	CABLE ONE INC., DBA SPARKLIGHT	\$132.05	1154	Internet service ESports- Ath.
251670	WEST JACKSON CO. UTIL DIST.	\$9,867.91	1120	JULY 2026
12502284	COLE, KENDRA	\$2,232.83	1935	FabLab-Room for FabConference

Total for Docket: \$200,741.61

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Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$54,583.06
1152	EAST CENTRAL ACTIVITY	\$45,000.00
1153	ST MARTIN ACTIVITY	\$45,000.00
1154	VANCLEAVE ACTIVITY	\$50,132.05
1935	FAB LAB JACKSON COUNTY	\$3,264.23
2711	CTE - BASIC FUND (LOCAL & STATE)	\$2,762.27
Total for Funds:		\$200,741.61

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$2,775.85
06	EAST CENTRAL HIGH SCHOOL	\$46,237.65
10	ST. MARTIN NORTH ELEMENTARY	\$5,085.19
11	ST. MARTIN HIGH SCHOOL	\$48,929.54
13	ST. MARTIN UPPER ELEMENTARY	\$8,249.86
14	ST. MARTIN EAST ELEMENTARY	\$2,523.79
16	VANCLEAVE UPPER ELEMENTARY	\$70.00
18	VANCLEAVE MIDDLE SCHOOL	\$13,649.72
20	VANCLEAVE HIGH SCHOOL	\$51,518.02
24	ST.MARTIN MIDDLE SCHOOL	\$8,764.23
26	VANCLEAVE LOWER ELEMENTARY	\$6,025.62
70	ST. MARTIN ATTENDANCE CENTER	\$885.64
90	VOCATIONAL TECHNOLOGY CENTER	\$6,026.50
Total for Units:		\$200,741.61

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY
