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.: 000000000 - 299999 AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
251519	ADVANCE AUTO PARTS	$209.99	1120	Tie rod,relays.battery/struts
251520	TJ S CUSTOM APPAREL	$440.00	2610	SPED-Supplies
251521	WASTE OIL COLLECTORS	$80.00	1120	SMACT - Waste Oil Collectors
251522	GULF COAST BAND DIRECTORS ASSN	$150.00	1153	SMAC-band membership dues
251523	MS BANDMASTERS ASSN	$540.00	1153	SMAC-band fees
251524	MHSAA, INC.	$1,192.50	1153	SMAC-band fees
251525	MS BANDMASTERS ASSN	$675.00	1153	SMAC-state clinic fee
251526	BILOXI HS BAND BOOSTERS	$200.00	1153	SMAC-Biloxi marching festival
251527	GULFPORT SCHOOL DISTRICT	$200.00	1153	SMAC-band evaluation fee
251528	SHERWIN-WILLIAMS OS	$2,694.30	1120	SMAC-maintenance/paint
251529	GENESIS TECHNOLOGIES	$4,950.00	1925	IT/Adobe Sign for Educators
251530	CHANCELLOR SUPPLY, INC	$1,020.00	1120	SMAC-light bulbs
251531	ROLLINS & SUMRALL EDUCATION	$25,000.00	1925	IT/Rollins and Sumrall
251532	AMAZON CAPITAL SERVICES	$524.93	1120	Items for convocation
251533	WATERS INTERNATIONAL TRUCK INC	$1,455.49	1120	Bus 15 Motor Mounts Replacemen
251534	WATERS INTERNATIONAL TRUCK INC	($595.00)	1120	VACT sensors2
251535	HOWARD TECHNOLOGY SOL	$292.00	1925	IT/Student Chromebook
251536	CHANCERY CLERK	$70.00	1840	Recording Fees
251538	BILOXI PAPER COMPANY	$736.00	1120	Floor Scrubber repair
251539	BUSINESS COMMUNICATIONS BCI	$55,438.00	1925	IT/Informacast
251540	AMAZON CAPITAL SERVICES	$85.54	1120	Office Supplies
251541	MASSETT SUPPLY COMPANY	$1,871.77	1120	SMACT - Massett Disc Remover
251542	WATERS INTERNATIONAL TRUCK INC	$317.00	1120	SMACT - Waters Repro 71
251543	BILOXI PAPER COMPANY	$1,600.00	1120	SNE/copy paper
251544	GULF HYDRAULICS & PNEUMATICS	$95.00	1120	VACT
251545	CENTRAL ACCESS CORP.	$61,439.00	1925	IT/ParentSquare
251546	CENTRAL ACCESS CORP.	$64,694.40	1925	IT/SAM
251547	ADVANCE AUTO PARTS	$66.27	1120	ECAC bus parts, filters,wipers
251548	TURF MASTERS LAWN CARE	$1,017.66	1153	SMAC-turf maintenance
251550	SHED, THE	$180.00	1120	BOARD MEAL - JUly 13, 2026
251551	LOWES COMPANIES, INC.	$581.36	1120	Perm Pavement, Mildew Stain re
251552	LOWES COMPANIES, INC.	$947.49	1120	SMAC-maintenance supplies
251553	AMAZON CAPITAL SERVICES	$160.18	1120	SMAC-office supplies
251554	WARDS SCIENCE - VWR INTNL LLC	$524.82	1120	VHS - Specimens

Claim No.	Claimant Name	Claim Amount	Fund	Description
251555	LOWES COMPANIES, INC.	$966.69	1120	SMAC-maintenance supplies
251556	CAROLINA BIOLOGICAL SUPPLY CO	$1,109.35	1120	VHS - Specimens
251557	DISTRICT IV CONFERENCE	$500.00	1154	VMS Sports Assigning fees
251558	AIR MASTERS	$945.00	1120	SMHS System D Heat Exchanger
251559	AIR MASTERS	$2,115.96	1120	SMHS Rms 509, 510 Board/soleno
251560	AIR MASTERS	$540.00	1120	Diagnostic SMHS 100 Hallway
251561	BUSINESS COMMUNICATIONS BCI	$668.45	1925	IT/ZTNA
251562	HOWARD TECHNOLOGY SOL	$1,300.00	1925	IT/Scinary Threatdown
251563	AMAZON CAPITAL SERVICES	$107.97	1925	IT/Transmitter and Receiver
251564	SHERWIN-WILLIAMS OS	$858.39	1120	SMAC-dry wall supplies
251565	DUNAWAY GLASS	$36.00	1120	VACT open Misc glass repairs
251566	JOHNSTONE SUPPLY OF GULFPORT	$4,017.08	1120	ECHS Mini Split Heat Pump/Line
251567	JOHNSTONE SUPPLY OF GULFPORT	$662.39	1120	ECMS Bathroom Water heater
251568	BAY MOTOR WINDING	$1,066.00	1120	VHS Remove pump/New motor
251569	MS COAST SUPPLY CO, INC	$2,336.66	1120	VHS AC supplies
251570	PDQ PRINTING, INC CUST#137	$75.00	1120	SNE/Discipline forms
251571	AMAZON CAPITAL SERVICES	$167.92	1120	ECMS office supplies
251572	ZELUSPORTS, INC	$899.00	1154	ZELUS
251573	AMAZON CAPITAL SERVICES	$126.09	1120	Calendars/File folders/phone c
251574	RIDDELL/ALL AMERICAN	$8,880.00	1120	Helmets VAC Football
251575	CHANCELLOR SUPPLY, INC	$2,398.20	1120	Fluor Lamp - Vancleave
251576	HUB CITY INDUSTRIES	$1,145.80	1120	Floor Stripper
251577	HINTON'S PAINT AND SPECIALTY	$134.00	1120	Parking Lot Striping Paint VAC
251578	PRO-LOCK	$193.50	1120	Duplicate keys Pro-Lock VAC
251579	ROTO-ROOTER	$585.00	1120	VHS restroom service
251580	GULF COAST BUSINESS SUPPLY CO.	$415.00	2711	JCTC - Copy Paper
251582	RAINBOW SPRING WATER, INC.	$55.78	1120	SMACT - Water for June & July
251583	BILOXI PAPER COMPANY	$1,373.59	1120	Tissue/paper towels VAC
251584	WARING OIL COMPANY	$954.10	1120	SMACT - Waring Oil - DEF
251585	QUILL CORP ACCT 683375	$262.96	1120	VHS - File Folders
251586	AMAZON CAPITAL SERVICES	$63.99	1120	Ink
251587	FOLLETT SOFTWARE, LLC	$24,635.69	1925	IT/Follett
251588	AMAZON CAPITAL SERVICES	$896.85	1120	BO - Monitors
251589	BILOXI PAPER COMPANY	$549.17	1153	SMAC-athletic janitorial
251590	ACE DATA STORAGE INC	$650.00	1120	SMAC-shred truck service
251591	BILOXI PAPER COMPANY	$2,000.00	1120	copy paper
251592	WASTE OIL COLLECTORS	$80.00	1120	ECAC waste oil pickup

JACKSON COUNTY SCHOOL DISTRICT

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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251593	HOME TOWN LUMBER & SUPPLY,INC.	$30.09	1120	SMAC-maintenance supplies
251594	SHERWIN-WILLIAMS OS	$143.66	1120	SMAC-paint
251595	JOHN S DUNLAP	$1,100.00	1120	Band Equipment
251596	RIDDELL/ALL AMERICAN	$2,910.00	1120	Shoulder pads
251597	RAINBOW SPRING WATER, INC.	$71.76	1120	BO-5 GAL WATER
251598	ROBERT J YOUNG CO. LLC	$76.58	1935	FabLab - Contract Copy Fees
251599	AMAZON CAPITAL SERVICES	$328.11	2610	SPED-Supplies
251600	FEED SACK, THE	$116.00	1120	Eraser 2.5 gallons
251601	AMAZON CAPITAL SERVICES	$1,263.36	1925	IT/Palletts
251602	GULF COAST BUSINESS SUPPLY CO.	$83.00	1156	FabLab - Copy Paper
251603	MAGNOLIA STATE SCHOOL COUNSELO	$40.00	1120	VUE Magnolia Membership
251604	MAGNOLIA STATE SCHOOL COUNSELO	$299.00	1120	VUE Counselor Conference
251605	WARING OIL COMPANY	$3,240.00	1120	SMM-800GAL GAS
251606	INTERIOR EXTERIOR BUILDING	$563.20	1120	SMAC-maintenance/ceiling tiles
251607	AMAZON CAPITAL SERVICES	$63.64	1120	SS/Supplies
251608	AMAZON CAPITAL SERVICES	$208.51	1120	ECMS office supplies
251609	AMAZON CAPITAL SERVICES	$515.65	1120	ECACT Supplies
251610	MIDSOUTH SYNTHETIC	$2,800.00	1120	VHS Football Field Turf Cleane
251611	MS COAST SUPPLY CO, INC	$33.00	1120	Flange Gasket Kit
251612	SUN SOUTH, LLC	$528.86	1120	Weed eater string, oil, chute
251613	JERED QUINN FERGUSON	$30.90	1120	VAC Bushings/couplings/adapter
251614	AMAZON CAPITAL SERVICES	$42.58	2711	JCTC-Labels & Perm Markers
251615	AMAZON CAPITAL SERVICES	$255.62	2711	JCTC-Toner,Pens,Highlighters,W
251616	AMAZON CAPITAL SERVICES	$259.51	2711	JCTC-Mat,Chair,Pens,Planner
251617	MILLCREEK SCHOOLS, LLC	$4,196.28	2090	SPED-ESY-Student Placement
251618	AMAZON CAPITAL SERVICES	$93.28	2711	JCTC-Pens,Folders,Batteries
251619	AMAZON CAPITAL SERVICES	$435.63	2711	JCTC - Uniform Shirts
251620	AMAZON CAPITAL SERVICES	$162.94	2711	JCTC - Tape,Pens,Folders,White
251621	AMAZON CAPITAL SERVICES	$221.92	2711	JCTC - Markers,Pens,Highlighte
251622	MS COAST SUPPLY CO, INC	$65.00	1120	VHS Wall hung Lav.
251623	WARD INTERNATIONAL TRUCKS	$1,064.40	1120	SMACT - Ward Shop Parts
251624	LAWSON PRODUCTS, INC.	$2,110.30	1120	SMACT - Lawson Parts for Shop
251625	WATERS INTERNATIONAL TRUCK INC	$3,302.00	1120	SMACT - Waters Brakes Calipers
251626	BSN SPORTS	$890.15	1120	Practice balls for VB-HS & MS
251627	COASTAL FIRE AND SAFETY, LLC	$2,600.00	1120	SMACT - Fire Extinguishers
251628	COASTAL FIRE AND SAFETY, LLC	$81.00	1120	SMACT - Extinguisher Inspect
251629	INSTRUCTURE, INC.	$6,800.00	1925	IT/Instucture

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251630	AMAZON CAPITAL SERVICES	$588.52	1120	ECHS SSub folders and office
251631	WADE TIRE & WHEEL	$489.00	1120	Bus tire
251632	COASTAL FIRE AND SAFETY, LLC	$81.00	1120	ECAC Fire extinguisher insp.
251633	COASTAL FIRE AND SAFETY, LLC	$1,950.00	1120	Fire Extinguishers ECACT
251634	PRO-LOCK	$114.50	1120	SMAC-keys
251635	BILOXI PAPER COMPANY	$2,400.00	1120	ECHS Copy Paper
251636	COASTAL FIRE AND SAFETY, LLC	$1,950.00	1120	VACT
251637	AMAZON CAPITAL SERVICES	$33.08	1120	VACT office supplies
251638	COASTAL FIRE AND SAFETY, LLC	$74.00	1120	Fire extinguisher inspections
251639	RYATECH COMPUTER SOLUTIONS,LLC	$2,500.00	1120	Gifted-Psisafe
251640	COVINGTON FLOORING CO.	$3,169.00	1120	VMS Gym Floor Clean/prep/Oil
251641	MS ASSOCIATION OF COACHES	$1,835.00	1154	MAC Dues 2026-227
251642	BSN SPORTS	$4,527.62	1120	VHS FB mouthguards/shoulder ra
251643	AMAZON CAPITAL SERVICES	$458.69	1120	Athletic canopies/speaker/wago
251644	AMAZON CAPITAL SERVICES	$821.03	1120	Athletic canopies/speaker/wago
251645	AMAZON CAPITAL SERVICES	$2,197.98	1120	VHS Band Portable Power Stat
251646	EAGLE ENERGY, INC.	$5,724.66	1120	VC-800GAL DIESEL/600GAL GAS
251647	CHANCERY CLERK	$40.00	1840	Recording Fees
251648	AMAZON CAPITAL SERVICES	$29.44	1120	folders for driver handbooks
251649	AMAZON CAPITAL SERVICES	$49.98	1120	VUE Friendship Day Braclets
251650	IMAGESTUFF.COM	$924.12	1154	VUE Brag Tags
251654	AMAZON CAPITAL SERVICES	$352.70	1120	Chrome Cart
251655	VANCLEAVE SCHOOL ACTIVITY	$150.00	1153	SMAC-volleyball entry fee
251656	VANCLEAVE SCHOOL ACTIVITY	$150.00	1153	SMAC-volleyball entry fee
251657	GRIMES, STACIE	$575.00	1120	CPR Training
251658	BSN SPORTS	$3,725.69	1120	VHS Football Apparel
251659	AMAZON CAPITAL SERVICES	$2,114.42	1925	IT/Supplies
251660	AMAZON CAPITAL SERVICES	$59.00	1925	IT/Supplies
251661	BADGEPASS, INC	$936.00	1925	IT/Badge Pass Smart Cards
251662	AMAZON CAPITAL SERVICES	$119.42	1925	IT/Desk Lamps and Supplies
251663	STEVE WEISS MUSIC	$2,326.81	1120	Band equipment
251664	VARSITY SPIRIT FASHIONS &	$194.30	1120	Megaphones for cheer
251665	NOREGON SYSTEMS, LLC	$2,199.00	1120	SMACT - Noregon Software Renew
251666	BILOXI PAPER COMPANY	$23.90	1120	Tissue -Facility Maint. office
251671	BILOXI PAPER COMPANY	$1,274.06	1120	BPC July supplies VAC
251672	WATERS INTERNATIONAL TRUCK INC	$899.16	1120	ECACT dryer and LED strobe
251673	AMAZON CAPITAL SERVICES	$1,249.39	1120	SMMS - Office supplies & misc

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251673	AMAZON CAPITAL SERVICES	$203.30	1153	SMMS - Office supplies & misc
251674	AMAZON CAPITAL SERVICES	$1,457.77	1120	SMEE- Supplies, Bookshelf,chai
251675	HINTON'S PAINT AND SPECIALTY	$364.50	1120	Striping Paint Central Office
251676	JERED QUINN FERGUSON	$47.06	1120	Caulk, Adhesive sealant
251677	WARD INTERNATIONAL TRUCKS	$3,562.86	1120	SMACT - Ward Start, Filter, Wi
251678	ROUSES MARKET #40	$131.65	1154	VHS - Senior Breakfast
251679	DEPT OF PUBLIC SAFETY FINGERPR	$1,536.00	7310	Background Checks FY26-27
251680	AMAZON CAPITAL SERVICES	$397.81	1154	VHS - Parking Lot Signs
251681	WARDS SCIENCE - VWR INTNL LLC	$109.90	1120	VHS - Specimens
251682	JOHNSON TIRE SERVICE, LLC	$2,958.00	1120	SMACT - Johnson Tire Change
251683	FAB LAB	$84.00	1120	VACT signs for schools
251685	AMAZON CAPITAL SERVICES	$97.58	1120	BO-PENS, ELECTRIC STAPLER
251687	CHANCELLOR SUPPLY, INC	$305.68	1120	ECHS - Wire
251688	CHANCELLOR SUPPLY, INC	$87.85	1120	ECHS HVAC BLT-ON CB
251689	BILOXI PAPER COMPANY	$161.66	1120	ECACT office
251690	HOWARD TECHNOLOGY SOL	$13,500.00	1925	IT/Scinary Cybersecurity
251691	MASSETT SUPPLY COMPANY	$1,976.92	1120	SMACT - Massett - Emer Parts
251692	EMERSONS SPORTING GOODS	$936.00	1152	ECHS Student Council
251693	AMAZON CAPITAL SERVICES	$62.99	1120	SS/Laptop Bag
251694	SARRAH LOCKE	$1,200.00	1901	SPED-Meeting Supplies
251695	AMAZON CAPITAL SERVICES	$129.18	1120	Field tarp, mat, tent stakes.
251696	AMAZON CAPITAL SERVICES	$395.82	1152	ECU-student supplies
251697	AMAZON CAPITAL SERVICES	$0.00	2711	JCTC-Plastic Folders
251698	AMAZON CAPITAL SERVICES	$308.19	1154	VHS - Hall Decorations
251699	BILOXI PAPER COMPANY	$2,000.00	1120	VHS - Copy Paper
251700	CDW GOVERNMENT, INC.	$1,407.27	2110	CN - COMPUTER
251701	BILOXI PAPER COMPANY	$83.58	1120	Facial tissue ECACT
251702	DUNAWAY GLASS	$136.00	1120	VACT
251703	AMAZON CAPITAL SERVICES	$711.62	1120	Office Supplies
251705	RAINBOW SPRING WATER, INC.	$31.81	1154	VHS - Water for Alt. School
251706	HALLS ENGRAVING	$19.00	1120	halls engraving name signs
251707	HALLS ENGRAVING	$168.00	1120	SMMS - Teacher name signs
251708	ARTHUR J GALLAGHER AND COMPANY	$250.00	1120	POLICY ADMINISTRATION FEE FY27
251709	TOTAL EQUIPMENT MAINTENANCE CO	$1,579.45	2110	CN-Equip.Maint. & Repairs-VHS
251710	OPTIMUM FOODS, LLC	$66,402.00	2136	CN - SFSP 2026 MEAL BOXES
251711	TOTAL EQUIPMENT MAINTENANCE CO	$1,078.08	2110	CN-Door Switches/Actuator RIC
251712	COAST PRO WASH CORP	$3,250.00	2110	CN-Annual VENT SYSTEM CLEANING

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251713	FLYNN GROUP LP DBA HUT	$323.86	2110	CN-Staff In Service BOY
251714	TOTAL EQUIPMENT MAINTENANCE CO	$2,418.11	2110	CN-Dishwasher Arm & O Ring
251715	TOTAL EQUIPMENT MAINTENANCE CO	$265.13	2110	CN-Equip.Maint. & Repairs-VMS
251716	GREERS FOOD TIGER	$211.88	2110	CN-Food & Refreshments Mtgs
251717	AMAZON CAPITAL SERVICES	$285.94	1120	Ink
251718	AMAZON CAPITAL SERVICES	$66.97	2711	JCTC - Markers,Pens,Highlighte
251719	AMAZON CAPITAL SERVICES	$379.39	1156	FabLab - WhiteBd,BulletinBd,St
251720	AMAZON CAPITAL SERVICES	$399.00	1156	FabLab - Epson Ink Printer
251721	SETH LOMAN	$1,785.00	1153	SMAC-CPR certification
251722	POWER SYSTEMS OF MS.	$2,275.00	1120	SMAC-maintenance/generator
251723	AMAZON CAPITAL SERVICES	$678.15	1120	Classroom Supplies
251724	AMAZON CAPITAL SERVICES	$291.92	2711	VMS- Cyber Walley, desk covers
251725	AMAZON CAPITAL SERVICES	$220.12	1152	ECHS Student Council
251726	AMAZON CAPITAL SERVICES	$189.99	1120	Office Supplies
251727	AMAZON CAPITAL SERVICES	$215.94	1120	Counselor Books
251728	AMAZON CAPITAL SERVICES	$1,197.62	1120	SMEE - Borders, Decorations
251729	HILTON GARDEN INN MERIDIAN	$258.00	2290	FP-CP-Hotel for SIG Convening
251730	AMAZON CAPITAL SERVICES	$875.59	1120	SMACT - Amazon Office Order
251731	AMAZON CAPITAL SERVICES	$711.69	1925	IT/Networking and Keyboard
251732	AMAZON CAPITAL SERVICES	$219.39	1120	ECU-office supplies
251733	GOODGAMES PRINTING	$175.75	1120	ECU-posters/labels
251734	BILOXI PAPER COMPANY	$601.32	1153	SMAC-janitorial / athletics
251735	AMAZON CAPITAL SERVICES	$475.03	1120	Exec Admin Services-Student Tr
251736	MARTY DIMAURO	$295.00	1153	SMAC-assigning fees
251737	DISTRICT IV CONFERENCE	$500.00	1153	SMAC-assigning fees
251738	MHSAA DISTRICT VIII	$150.00	1153	SMAC-assigning fees
251739	GERALD BURDINE	$120.00	1153	SMAC-assigning fees
251740	TROY C SAUCIER	$100.00	1153	SMAC-assigning fees
251741	AMAZON CAPITAL SERVICES	$53.98	1120	ECU-office supplies
251742	DUNAWAY GLASS	$270.00	1120	VACT
251743	WATERS INTERNATIONAL TRUCK INC	$3,997.76	1120	VACT
251744	LOWES COMPANIES, INC.	$181.97	1120	VACT shop building supplies
251745	AMAZON CAPITAL SERVICES	$218.63	1154	VHS - St. Council Items
251746	GOODGAMES PRINTING	$67.50	1120	ECU-office supplies
251747	HARDY FLOORS	$346.95	1120	SMAC-culinary floor tiles
251748	AMAZON CAPITAL SERVICES	$821.04	1120	SMEE - Border, Decorations
251749	COAST GOLF LLC	$225.00	1153	SMAC-entry fee boys golf

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251750	HANCOCK COUNTY SCHOOL DISTRICT	$225.00	1153	SMAC-entry fee for boys golf
251751	EAST CENTRAL STUDENT ACTIVITY	$160.00	1153	SMAC-girls golf entry fee
251752	PIAM, LLC DBA:SHERATON FLOWOOD	$378.00	2711	JCTC-Hotel for MSSCA Conferenc
251753	ADVANCE AUTO PARTS	($35.96)	1120	Tie rod,relays.battery/struts
251754	ADVANCE AUTO PARTS	$39.90	1120	ECAC bus parts, filters,wipers
251755	CINTAS CORPORATION	$700.42	2110	CN-Food Production Supplies
251756	CINTAS CORPORATION	($100.00)	2110	CN-Food Production Supplies
251757	HEARTLAND SCHOOL SOLUTIONS	$26,105.00	2110	CN Pay Systems 26-27 Renewal
251758	TOTAL EQUIPMENT MAINTENANCE CO	$18,562.76	2110	CN-Summer Routine Maintenance
251759	MERCHANTS FOODSERVICE	$29,699.78	2110	CN-Grocery Frozen/Dry Wk #1
251760	MERCHANTS FOODSERVICE	($63.44)	2110	CN-Grocery Frozen/Dry Wk #1
251761	MERCHANTS FOODSERVICE	$9,140.47	2110	CN-Paperware & Goods Wk#1
251762	MERCHANTS FOODSERVICE	($81.80)	2110	CN-Paperware & Goods Wk#1
251763	SUNRISE FRESH PRODUCE	$6,049.44	2110	CN - PRODUCE Wk #1
251764	AMAZON CAPITAL SERVICES	$265.09	2110	CN-Food Production Workwear
251765	TOTAL EQUIPMENT MAINTENANCE CO	$215.13	2110	CN -Equip.Maint. & Repairs-ECH
251766	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN -Equip.Maint. & Repairs-ECH
251767	EAST CENTRAL STUDENT ACTIVITY	$160.00	1154	Entry VHS Girls Golf ECHS Inv
251768	HANCOCK COUNTY SCHOOL DISTRICT	$225.00	1154	Entry VHS Boys Golf 26 Hawk
251769	PINE CREEK GOLF CLUB	$125.00	1154	Entry Boys Golf PHS Tournament
251770	GEORGE COUNTY SCHOOL DISTRICT	$200.00	1154	Entry 2026 Rebel Golf Invitati
251771	BLAX SCREEN PRINTING	$170.00	2711	JCTC-Logo on Uniform Shirts
251772	AMAZON CAPITAL SERVICES	$409.68	1120	SNE/office supplies
251773	BILOXI PAPER COMPANY	$4,236.50	1120	SMEE - Copy Paper
251774	AMAZON CAPITAL SERVICES	$2,164.93	1120	SMEE - Desk, Chairs
251775	MS STATE UNIVERSITY RCU	$250.00	2711	JCTC-ACTE Registration
251776	JOHNSTONE SUPPLY OF GULFPORT	$4,318.12	1120	VHS Football F/H Ice Maker Air
251777	ROBERT A KEITH	$5,400.00	1120	Portable demo/removal at VMS
251778	ROBERT A KEITH	$925.00	1120	VMS Limestone #57
251779	SCHOOL SPECIALTY, LLC DBA	$21.69	1120	School Wall Calendars Athletic
251780	MHSAA, INC.	$2,025.00	1154	Cat. Ins/Mem. dues/Band dues
251781	MHSAA, INC.	$400.00	1154	MHSAA Volleyball Tournament
251782	ECS SOUTHEAST, LLC	$1,337.50	3029	VC-CONSTRUCTION MATERIALS TEST
251783	ECS SOUTHEAST, LLC	$400.00	3029	EC-CONSTRUCTION MATERIALS TEST
251784	ECS SOUTHEAST, LLC	$3,177.25	3029	SM-CONSTRUCTION MATERIALS TEST
251785	D N P INC	$580,741.82	2910	SMHS CTE Expansion
251786	VIVID PRINT & SIGNS, LLC	$60.00	1120	Signs

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251787	AMAZON CAPITAL SERVICES	$341.09	1120	SNE/supplies
251788	BILOXI PAPER COMPANY			SMAC-janitorial supplies
		$3,213.53	1120	SMAC-janitorial supplies
251789	AMAZON CAPITAL SERVICES	$632.02	1120	VHS - Office Supplies
251790	AMAZON CAPITAL SERVICES	$104.77	1120	Hand Sanitizer, part Tech car
251791	WARING OIL COMPANY	$1,476.90	1120	VACT Def
251792	AMAZON CAPITAL SERVICES	$137.41	1153	SNE/Lenny supplies
251793	AMAZON CAPITAL SERVICES	$233.20	1120	SNE/supplies
251794	DANNYS TOWING	$300.00	1120	ECACT Bus Towing
251795	MS COAST SUPPLY CO, INC	$2,532.00	1120	Cooling Tower checks VHS
251796	DIBERVILLE EQUIPMENT RENTAL	$56.00	1120	SNE/vinyl
251797	AUTOMATION DESIGNS & SOLUTIONS	$144.00	1120	Pre-Employment Fingerprints
251798	SMARTPASS, INC.	$2,192.98	1120	VMS- Smartpass
251799	AMAZON CAPITAL SERVICES	$1,049.76	1120	VMS- office supplies, student
251800	MASSETT SUPPLY COMPANY	$656.96	1120	VACT
251801	WARING OIL COMPANY	$4,050.00	1120	VC-900GAL DIESEL
251802	MASSETT SUPPLY COMPANY	$2,518.76	1120	VACT supplies
251803	SCHOLASTICPRODUCTS&AWARDSINC.	$172.40	1152	ECMS Yearbook
251804	AMAZON CAPITAL SERVICES	$1,963.51	2610	SPED- Supplies
251805	BILOXI PAPER COMPANY	$1,000.00	1120	SMU - copier paper x 25
251806	AMAZON CAPITAL SERVICES	$677.32	1120	SMU - desk
251807	IMAGES GALORE SIGNS,LLC	$318.50	1153	SMU - classroom signs
251808	AMAZON CAPITAL SERVICES	$966.69	1120	SMU - supplies/hallway decor
251809	LOWES COMPANIES, INC.	($340.08)	1120	SMAC-maintenance supplies
251810	SHERWIN-WILLIAMS OS	$336.68	1120	SMAC-paint
251811	EXPRESS SERVICES INC	$52.61	2110	CN - CAFETERIA SUB SERVICES
251812	CHICK FIL A	$426.49	1154	VHS - Senior Breakfast
251813	GOODGAMES PRINTING	$173.00	1154	VHS - St. Council Items
251814	GOODGAMES PRINTING	$400.00	1154	VHS - ACT Banners
251815	HOTEL INDIGO HATTIESBURG	$378.00	2811	FP-CP-SRESA conference hotel
251816	DICK BLICK	$2,249.13	1120	VHS - Art Supplies
251817	HANCOCK COUNTY SCHOOL DISTRICT	$300.00	1152	ECHS Boys golf tournament
251818	HANCOCK COUNTY SCHOOL DISTRICT	$225.00	1152	ECAC HS Boys golf tournament
251819	HANCOCK COUNTY SCHOOL DISTRICT	$200.00	1153	SMAC-cross country entry fee
251820	DRAGONFLY ATHLETICS, LLC	$2,739.00	1153	SMAC-athletic dues/st passes
251821	GULFCOAST SILK SCREENING	$1,551.26	1153	SMAC-band clothing
251822	COASTAL MISSISSIPPI HOMESCHOOL	$200.00	1153	SMAC-cross country entry fee

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251823	COASTAL MISSISSIPPI HOMESCHOOL	$200.00	1153	SMAC-cross country entry fee
251824	GEORGE COUNTY SCHOOL DISTRICT	$250.00	1153	SMAC-cross country entry fee
251825	PASS CHRISTIAN PUBLIC SCHOOL	$350.00	1153	SMAC-entry fee cross country
251826	PASS CHRISTIAN PUBLIC SCHOOL	$150.00	1153	SMAC-entry fee cross country
251827	WEBB FAMILY ENTERPRISES	$612.00	1120	SMAC-maintenance supplies
251828	AMAZON CAPITAL SERVICES	$433.91	1120	SMMS - Supplies
251829	CURRICULUM ASSOCIATES, LLC	$7,000.00	2211	FP-I-EL Ellevation
251830	ADVANCE AUTO PARTS	$34.29	1120	ECAC bus parts, filters,wipers
251831	CDW GOVERNMENT, INC.	$3,925.00	1925	IT/Little Sis
251832	BILOXI PAPER COMPANY	$935.57	1120	SMAC-janitorial supplies
251833	DIRTY WORKS SERVICES, LLC	$8,000.00	1120	EC Dining 15 ton split system
251834	CHEM-AQUA, INC.	$1,429.16	1120	Water TX July 1-June 30 2027
251835	AIR MASTERS	$607.50	1120	SMHS AC check rm 318/stepper m
251836	BILOXI PAPER COMPANY	$1,024.81	1120	VLE Aug. Supplies BPC
251837	AMAZON CAPITAL SERVICES	$1,049.93	1120	ECLE-Headphones
251838	PIONEER ATHLETICS	$635.63	1120	Field Paint
251839	VANCLEAVE SCHOOL ACTIVITY	$150.00	1120	ECAC MS Vball tournment
251840	HURLEY FARM AND FEED	$126.00	1120	ECAC athletic field spray
251841	AMAZON CAPITAL SERVICES	$682.17	1120	ECAC athletic supplies
251842	RIDDELL/ALL AMERICAN	$2,131.00	1120	ECAC helmets
251843	THE DAVIS ROBINSON GROUP INC	$2,499.81	1120	ECAC MS gym floor recoating
251844	ATCHISON SIGNS AND DESIGNS,LLC	$80.00	1120	ECAC athletic sign
251845	HINTON'S PAINT AND SPECIALTY	$1,145.00	1152	ECHS football floor paint
251846	HURLEY HARDWARE & BUILDING SUP	$225.84	1120	ECAC athletic supplies
251847	AGILE SPORTS TECNOLOGIES, INC	$12,158.00	1120	ECAC athletic Hudl
251848	AMAZON CAPITAL SERVICES	$220.76	1120	ECAC athletic supplies
251849	HURLEY FARM AND FEED	$980.82	1120	ECAC baseball field supplies
251850	MHSAA, INC.	$2,025.00	1120	ECAC MHSAA dues & fees
251851	RIDDELL/ALL AMERICAN	$4,209.80	1120	ECAC MS helmet reconditioning
251852	ACE DATA STORAGE INC	$975.00	1120	ECAC shred for campuses
251853	W.W. GRAINGER, INC	$375.00	1120	ECAC athletic cones
251854	DISTRICT IV CONFERENCE	$500.00	1120	ECAC MS District Dues
251855	MARTY DIMAURO	$225.00	1120	ECAC Volleyball assigner
251856	FUTURE 1S, LLC	$2,505.00	1152	ECHS football practice jerseys
251857	BEST BUY BUSINESS (FAX ONLY)	$411.61	1925	IT/Samsung Tablet Keyboard
251858	AMAZON CAPITAL SERVICES	$432.15	2711	VHS - DECA Class Supplies
251859	COASTAL FIRE AND SAFETY, LLC	$517.50	1120	SMACT - Coastal Fire Brackets

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251860	HOME TOWN LUMBER & SUPPLY,INC.	$27.14	1120	SMAC-maintenance supplies
251861	AMAZON CAPITAL SERVICES	$37.60	2711	JCTC - Plastic Folders
251862	LOWES COMPANIES, INC.	$720.00	1120	ECAC maintenance supplies
251863	HURLEY HARDWARE & BUILDING SUP	$390.76	1120	ECAC plumbing supplies
251864	ROTO-ROOTER	$1,155.00	1120	ECAC HS plumbing problem
251865	FEDERAL RENT A FENCE, LLC	$2,055.40	1120	ECAC UE fence panels
251866	HURLEY HARDWARE & BUILDING SUP	$92.32	1120	ECAC plumbing supplies
251867	AKOS ENTERPRISES LLC	$500.00	1120	ECAC rolloff dumpster
251868	ADVANCE AUTO PARTS	$339.29	1120	ECAC truck parts
251869	BLOSSMAN GAS, INC	$1,135.99	1120	ECAC propane
251870	AMAZON CAPITAL SERVICES	$238.70	1120	ECAC office supplies
251871	AMAZON CAPITAL SERVICES	$29.99	1120	SMEE - Desk, Chairs
251872	AMAZON CAPITAL SERVICES	$183.30	2811	FP-I-Counselor books
251873	PLAY VERSUS INC.	$890.00	1154	VHS/VMS ESports dues 2026-2027
251874	MAGNOLIA STATE SCHOOL COUNSELO	$1,744.00	2811	FP-IV-MSSCA conf registration
251875	AUTO AIR OF DIBERVILLE, INC	$2,585.00	1120	SMACT - bus 68 ac
251876	HMH EDUCATION COMPANY	$241.80	1120	VUE HMH Book Order
251877	CURRICULUM ASSOCIATES, LLC	$85.68	1120	VUE iReady
251878	BILOXI PAPER COMPANY	$1,717.90	1120	VUE Paper July-Dec Order
251879	GENESIS TECHNOLOGIES	$2,500.00	1925	IT/Adobe Creative Cloud
251880	SPROUTCNP, LLC	$1,550.00	2110	CN - SOFTWARE SUPPORT RENEWAL
251881	NATIONAL ASSOCIATION OF ESEA	$3,492.00	2290	FP-CP-ESEA conf & hotel
251882	806 TECHNOLOGIES, INC	$4,800.00	2290	FP-CP-Title1Crate storage
251883	AMAZON CAPITAL SERVICES	$544.14	1120	Consoler things
251884	PDQ PRINTING, INC CUST#137	$396.00	1120	SM Athletics Seat Parking Pass
251885	AMAZON CAPITAL SERVICES	$36.43	1120	SMAC Ath Scoreboard cable
251886	LAMINATOR . COM	$278.02	1120	SMU - Laminating Film
251887	OFFICE AUTOMATION	$1,095.93	1120	SMU - poster paper
251888	PDQ PRINTING, INC CUST#137	$1,330.00	1153	SMAC-athletic tickets
251889	PDQ PRINTING, INC CUST#137	$945.00	1153	SMAC-athletic tickets
251890	BURNHAM ENTERPRISES	$486.00	1153	SMAC-shoes for band
251891	AMAZON CAPITAL SERVICES	$419.24	1120	VUE Principal Rolling Desks
251892	AMAZON CAPITAL SERVICES	$56.66	2711	JCTC-WallArt,BirthdayBraclets,
251893	SHIMP, JAMES	$22.00	2110	CAFETERIA REFUND 26-27
251894	SOUTHERN TIRE MART, LLC	$35,200.00	1120	SMACT - S Tire Mart 100 Tires
251895	MHSAA, INC.	$720.00	1154	MHSAA Band Bulletin IV VHS Ban
251896	GULFPORT SCHOOL DISTRICT	$200.00	1154	MHSAA St. Marching Evaluation

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251897	MS BANDMASTERS ASSN	$250.00	1154	Entry fee MBA St. Marching Cha
251898	MS BANDMASTERS ASSN	$405.00	1154	MBA Reg/Membership School Reg.
251899	MS BANDMASTERS ASSN	$675.00	1154	MBA State Band Clinic Entry fe
251900	ADVANCE AUTO PARTS	$41.15	1120	ECAC bus parts, filters,wipers
251901	WARING OIL COMPANY	$6,426.00	1120	EC-1400GAL DIESEL
251902	PAPERCLIP MEDIA,INC DBA	$1,747.60	2211	FP-CP-eTips
251903	PIAM, LLC DBA:SHERATON FLOWOOD	$2,268.00	2811	FP-IV-MSSCA conf hotel
251904	AMAZON CAPITAL SERVICES	$65.40	2211	FP-I-EL planners
251905	SRESA SOUTHERN REGIONAL EDUCA	$220.00	2811	FP-CP-SRESA conference
251907	AMAZON CAPITAL SERVICES	$53.98	1153	SMHS - ACT Binders
251908	AMAZON CAPITAL SERVICES	$101.35	1153	SMHS - ACT Books
251909	AMAZON CAPITAL SERVICES	$161.49	1120	SMHS - Rolling desk
251910	SHERWIN-WILLIAMS OS	$482.75	1153	SMHS - Parking Paint
251911	MCDONALD'S #24699	$202.63	1120	SMHS - Meeting Breakfast
251912	BILOXI PAPER COMPANY	$38.86	1120	SMHS - Expos
251913	AMAZON CAPITAL SERVICES	$1,252.30	1120	SMEE - Rugs, Supplies
251914	AUTOZONE	$749.53	1120	SMAC-maint vehicle supplies
251915	LAWSON PRODUCTS, INC.	$305.42	1120	ECAC maintenance supplies
251916	MS COAST SUPPLY CO, INC	$289.00	1120	ECAC MS water heater
251917	MS COAST SUPPLY CO, INC	$2,011.32	1120	ECAC HS bathroom update
251918	AMAZON CAPITAL SERVICES	$161.49	1120	SMHS - Rolling desk
251919	GULFCOAST SILK SCREENING	$483.30	1153	SMHS - Sting Mentor tshirts
251920	GULFCOAST SILK SCREENING	$2,790.40	1153	SMHS - Sr Tshirts
251921	AMAZON CAPITAL SERVICES	$857.82	1152	ECLE- Library Ink
251922	AMAZON CAPITAL SERVICES	$133.93	2711	JCTC-Flags,UmbrellaStand,Bags
251923	HOME TOWN LUMBER & SUPPLY,INC.	$199.89	1120	SMAC-maintenance supplies
251924	AMAZON CAPITAL SERVICES	$15.99	2711	JCTC-WallArt,BirthdayBraclets,
251925	ACE DATA STORAGE INC	$560.00	1120	Ace Date Shredding
251926	JOHNSTONE SUPPLY OF GULFPORT	$201.91	1120	Fan Motor VCUE F9 and F4
251927	RIDDELL/ALL AMERICAN	$5,430.10	1120	SMAC Ath Helmet Reconditioning
251928	PASS CHRISTIAN PUBLIC SCHOOL	$350.00	1152	ECAC XC meet-Cory McGee
251929	COASTAL MISSISSIPPI HOMESCHOOL	$200.00	1152	ECAC XC Meet-Port City Classic
251930	PASCAGOULA - GAUTIER SCHOOLS	$150.00	1152	ECAC XC Meet-MS GC classic
251931	MHSAA, INC.	$150.00	1152	ECAC XC Meet Red white Blue
251932	SCHOOL DIST OF ESCAMBIA COUNTY	$330.00	1152	ECAC XC Meet Coast Stampede
251933	COAST GOLF LLC	$225.00	1152	ECHS Boys golf tournament
251934	GEORGE COUNTY SCHOOL DISTRICT	$50.00	1152	ECAC JV girls golf tournament

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251935	BILOXI HS ATHLETICS	$240.00	1152	ECAC HS girls golf tourn.
251936	HICKORY HILL COUNTRY CLUB &	$200.00	1152	ECHS girls golf tournament
251937	GULF HILLS GOLF CLUB	$50.00	1152	ECAC JV Girls golf tournament
251938	PEARSON CLINICAL ASSESSMENTS	$595.00	2711	JCTC - ESB Renewal for Marketi
251939	WATERS TRUCK & TRACTOR CO INC	$285,000.00	1120	DO-12 SCHOOL BUSSES
251940	WARING OIL COMPANY	$799.00	1120	VACT
251941	GULFCOAST SILK SCREENING	$1,924.25	1153	SMHS - Staff tshirts
251942	RIDDELL/ALL AMERICAN	$4,975.00	1120	SMAC Ath Replacement Helmets
251943	ALLDATA,LLC	$975.00	2711	JCTC - AllData Renewal for Aut
251944	AMAZON CAPITAL SERVICES	$279.99	1925	IT/Printer/SMHS
251945	BILOXI PAPER COMPANY	$254.20	1120	SMAC-janitorial supplies
251946	JC BOARD OF SUPERVISORS	$90.00	1152	ECAC athletic security
251947	BILOXI PAPER COMPANY	$110.51	1120	ECAC custodial supplies
251948	MS COAST SUPPLY CO, INC	$376.30	1120	ECAC hydrant repairs
251949	MS COAST SUPPLY CO, INC	$895.30	1120	ECAC HS cooling tower supplies
251950	ADVANCE AUTO PARTS	$311.02	1120	ECAC truck parts
251951	HURLEY HARDWARE & BUILDING SUP	$111.77	1120	ECAC faucet, tubing
251952	HURLEY HARDWARE & BUILDING SUP	$65.98	1120	ECAC UE waterhoses
251953	ZELUSPORTS, INC	$499.00	1120	ECAC athletic global temp
251954	EAST CENTRAL STUDENT ACTIVITY	$225.00	1153	SMAC-boys golf entry fee
251955	PICAYUNE ATHLETIC DEPARTMENT	$225.00	1153	SMAC-boys golf entry fee
251956	RONALD TUBBS	$120.00	1154	FB Assigning fees JV/7th/8th
251957	QUAVERED, INC.	$1,200.00	1120	SNE/music curriculum
251958	BSN SPORTS	$6,219.71	1120	SMAC Boys Soccer MG Seats
251959	ZELUSPORTS, INC	$499.00	1120	SMAC Ath Zelus wet bulb temp
251960	MIDSOUTH SYNTHETIC	$2,800.00	1120	SMAC FB Turf Clean
251961	WARING OIL COMPANY	$5,621.00	1120	SMM-900GAL DIESEL/400GAL GAS
251962	BILOXI PAPER COMPANY	$93.90	1120	SMAC-janitorial supplies
251963	ULINE	$150.33	1120	SMAC Ath ice bags
251964	CNA CONTRACTING, LLC	$14,991.19	1120	VHS Softball Matching grant SB
251965	GULF HILLS GOLF CLUB	$30.00	1153	SMAC-girls golf tourn 1
251966	GULF HILLS GOLF CLUB	$30.00	1153	SMAC-girls golf entry fee
251967	GULF HILLS GOLF CLUB	$30.00	1153	SMAC-girls golf entry fee
251968	BILOXI PAPER COMPANY	$1,582.11	1120	ECAC LE custodial supplies
251969	BILOXI PAPER COMPANY	$1,550.06	1120	ECAC UE custodial supplies
251970	STEVE WEISS MUSIC	$1,857.90	1120	ECAC HS Band supplies
251971	HINTON'S PAINT AND SPECIALTY	$1,400.00	1120	ECAC ue cafe paint

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251972	MS COAST SUPPLY CO, INC	$225.92	1120	ECAC HS bathroom renovations
251973	MS COAST SUPPLY CO, INC	$1,398.76	1120	ECAC HS sinks,toilets,supplies
251974	JERED QUINN FERGUSON	$108.98	1120	Door sweep, batteries, water
251975	JERED QUINN FERGUSON	$39.86	1120	Valve angle, Adapters, Caution
251976	BILOXI HS ATHLETICS	$240.00	1154	Entry fee Al Pickich Invitatio
251977	GAUTIER HIGH SCHOOL	$300.00	1153	SMAC-entry fee volleyball
251978	C SPIRE # 3000915592	$566.27	1120	AUGUST 2026
251979	BSN SPORTS	$219.99	1120	Chain set for football
251980	TRAFERA, LLC	$49,140.00	1925	IT/OPS
251981	VIVID PRINT & SIGNS, LLC	$194.00	1120	Nurse Forms
251982	C SPIRE WIRELESS #0001209996	$1,035.59	1120	AUGUST 2026
251983	AMAZON CAPITAL SERVICES	$1,045.20	1120	VUE Poster Printer Ink supplie
251984	AMAZON CAPITAL SERVICES	$187.73	1120	VUE Table Clothes for Parent N
251985	GATEWAY EDUCATION HOLDINGS LLC	$311.94	1120	VUE Envision Order
251986	AMAZON CAPITAL SERVICES	$227.37	2211	FP-I-EL green folders
251987	AMAZON CAPITAL SERVICES	$69.00	2711	ECMS tech stools
251988	MS ASSOCIATION OF COACHES	$995.00	1120	SMAC Ath MAC membership
251989	CURALINC LLC	$1,188.00	1120	26-27 Emp Assist Program
251990	JOHNSTONE SUPPLY OF GULFPORT	$92.52	1120	SMAC-maintenance supplies
251991	CENTRAL ACCESS CORP.	$10,221.25	1120	Additional Time Clocks
251992	SWETMAN SECURITY SERVICES INC.	$5,400.00	1120	Swetman Security VAC Campuses
251993	C. ROBERDS GENERAL CONTRACTORS	$415,854.99	3029	SM-UPPER ELEMENTARY ADDITION
251994	ROWELL ROOFING, INC.	$247,213.75	3027	SMMS Re-Roof
251995	MACHADO | PATANO, PLLC	$6,567.35	3029	DO-UPPER ELEMENTARY UPGRADES
251996	MACHADO | PATANO, PLLC	$3,860.71	3027	DO-SM ROOF REPLACEMENT
251997	MACHADO | PATANO, PLLC	$9,478.35	3029	DO-UPPER ELEMENTARY UPGRADES
251998	WHEELER'S JANITORIAL SUPPLIES	$40,780.81	1120	SMAC-JANITORIAL CONTRACT-FY27
251999	RICHARD WOMACK CONSTRUCTION	$578,393.89	3029	EC-UPPER/LOWER ELEM ADDITIONS
252000	KELLY SERVICES, INC.	$102.00	1120	FY27 Subs
252001	WEBB FAMILY ENTERPRISES	$489.99	1120	SMAC-maintenance supplies
252002	CHANCELLOR SUPPLY, INC	$1,256.70	1120	SMAC-maintenance supplies
252003	PREPS -- WILLIAM CAREY UNIV	$595.00	1120	ECLE- Leadership Academy
252004	AMAZON CAPITAL SERVICES	$101.05	1120	curtain for window and cabinet
252005	MHSAA, INC.	$1,160.00	1154	MHSAA State Passes
252006	MHSAA, INC.	$840.00	1152	ECAC HS State Passes
252007	CHANCELLOR SUPPLY, INC	$2,193.40	1120	VAC Bulbs, ballists, LEDs
252008	DUNAWAY GLASS	$475.00	1120	VMS broken window

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
252009	MS COAST SUPPLY CO, INC	$218.00	1120	Grab Bar Rails VHS restrooms
252010	MS STATE TAX COMMISSION-MOTOR	$24.00	1120	DO-TAG FOR 2 BUSES
252011	CENTRAL ACCESS CORP.	$1,650.00	1120	CA Conference Registration
252012	PASS CHRISTIAN PUBLIC SCHOOL	$350.00	1154	Cory McGee Open Full 2026
252013	PASCAGOULA - GAUTIER SCHOOLS	$150.00	1154	Entry fee MGCC 2026 XC Meet
252014	OCEAN SPRINGS SCHOOL DISTRICT	$200.00	1154	OS Invitational 2026 XC Meet
252015	GULFPORT SCHOOL DISTRICT	$200.00	1154	Admiral Bayou Cl. 2026 XC Meet
252016	GEORGE COUNTY SCHOOL DISTRICT	$250.00	1154	GC Foxhead Trail 2026 XC Meet
252017	EAST CENTRAL STUDENT ACTIVITY	$300.00	1154	Hornet's Nest Inv 2026 XC Meet
252018	AMAZON CAPITAL SERVICES	$442.19	2711	JCTC-Hose,Clocks,Light,Washers
252019	AMAZON CAPITAL SERVICES	$110.15	2711	JCTC-Cups for Water Stations
252020	ALL JACKED UP, INC	$144.45	1120	SMAC-maintenance supplies
252021	AMAZON CAPITAL SERVICES	$230.82	2711	JCTC-Drain Mats
252022	TEACHERS PAY TEACHERS	$232.68	1120	VHS - Health Curriculum
252023	AGILE SPORTS TECNOLOGIES, INC	$7,773.00	1120	SMAC Ath HUDL 2026-2027
		$4,927.00	1153	SMAC Ath HUDL 2026-2027
252024	BAY PEST CONTROL INC	$1,450.00	1120	PEST CONTROL SERVICES-FY 27
252025	AMAZON CAPITAL SERVICES	$481.77	1120	Nurse Supplies
252026	GOODGAMES PRINTING	$240.00	1154	VHS - Class Signs
252027	AMAZON CAPITAL SERVICES	$2,489.11	1120	VHS - Science Supplies
252028	AMAZON CAPITAL SERVICES	($298.95)	1120	BO - Monitors
252029	AMAZON CAPITAL SERVICES	$279.99	1120	BO - Monitors
252030	ACT EDUCATION AND WORKFORCE	$108.00	1154	VHS - WorkKeys Test
252031	SOUTHERN LIGHT, LLC	$3,597.14	1120	UNITI- FY 27
252032	WATERS TRUCK & TRACTOR CO INC	$285,000.00	1120	DO-12 SCHOOL BUSSES
252033	U S POST OFFICE	$300.00	1120	ECHS guidance postage
252034	DIGI SMART SENSE, LLC	$2,372.50	2110	CN Smart Sense Annual Service
252035	GULF COAST BUSINESS SUPPLY CO.	$1,037.50	2110	CN-Copy Paper
252036	TOTAL EQUIPMENT MAINTENANCE CO	$601.09	2110	CN-TStat Replacement Steamer
252037	TOTAL EQUIPMENT MAINTENANCE CO	$458.70	2110	CN-Equip.Maint. & Repairs-SMU
252038	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN-Equip.Maint. & Repairs-VMS
252039	TOTAL EQUIPMENT MAINTENANCE CO	$187.65	2110	CN-Equip.Maint. & Repairs-VHS
252040	TOTAL EQUIPMENT MAINTENANCE CO	$780.02	2110	CN -Equip.Maint. & Repairs-ECM
252041	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN-Equip.Maint. & Repairs-SME
252042	TOTAL EQUIPMENT MAINTENANCE CO	$83.40	2110	CN-Equip.Maint. & Repairs-SMM
252043	TOTAL EQUIPMENT MAINTENANCE CO	$83.40	2110	CN-Equip.Maint. & Repairs-SMM
252044	PORTIONPAC/SFSPAC FOODSAFETY	$4,337.84	2110	CN - Food Safety & Sanitation

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.	Claimant Name	Claim Amount	Fund	Description
252045	ALS LEASING, LLC	$1,588.00	2110	CN-Equipment Lease Payments
252046	AMAZON CAPITAL SERVICES	$1,586.49	2110	CN-General Supplies
252047	CINTAS CORPORATION	$912.94	2110	CN-Food Production Supplies
252048	MISSISSIPPI STATE UNIVERSITY	$1,050.44	1130	SPED-Evaluation
252049	PLTW PROJECT LEAD THE WAY, INC	$3,200.00	1120	ECHS Project Lead the Way
252050	HICKORY HILL COUNTRY CLUB &	$200.00	1153	SMAC-entry fee boys golf
252051	GEORGE COUNTY SCHOOL DISTRICT	$200.00	1153	SMAC-boys entry fee golf
252052	FORERUNNERS ATHLETIC ASSOC.	$200.00	1153	SMAC-entry fee cross country
252053	TURF MASTERS LAWN CARE	$1,017.66	1153	SMAC-turf maintenance
252054	FRED'S JANITORIAL LLC	$47,877.13	1120	EC-SUMMER FLOOR STRIPPING AND
252055	FRED'S JANITORIAL LLC	$42,865.58	1120	VC-SUMMER FLOOR STRIPPING AND
252056	AMAZON CAPITAL SERVICES	$14.69	1120	Gluten free playdough
252057	BSN SPORTS	$2,835.60	1120	SMAC Ath new VB Standards
252058	PERFORMANCE HEALTH SUPPLY DBA	$2,072.54	1120	SMAC ATH Trainer Supplies
252059	AMAZON CAPITAL SERVICES	$199.19	1120	VMS- office/Hitt
252060	STEPHEN D TAPPER	$32.99	1120	BO-MONTHLY ALARM SERVICE-FY27
252061	TOTAL EQUIPMENT MAINTENANCE CO	$479.55	2110	CN -Equip.Maint. & Repairs-ECH
252062	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN-Equip.Maint. & Repairs-SMU
252063	COASTAL FIRE AND SAFETY, LLC	$2,427.50	2110	CN-Fire Systems 26-27
252064	LOWES COMPANIES, INC.	$693.62	2110	CN-Material FRP Install/Repair
252065	MERCHANTS FOODSERVICE	$23,780.05	2110	CN-Grocery Frozen/Dry Wk #2
252066	MERCHANTS FOODSERVICE	$31,773.93	2110	CN-Grocery Frozen/Dry Wk #2
252067	TOTAL EQUIPMENT MAINTENANCE CO	$885.34	2110	CN-Equip.Maint. & Repairs-SMM
252068	ODP BUSINESS SOLUTION/ OFFICE	$4,253.02	2110	CN-Cafe' Toner Cartridge
252069	ODP BUSINESS SOLUTION/ OFFICE	$4,082.39	2110	CN-OfficeToner
252070	NEW DAIRY OPCO,LLC	$7,411.20	2110	CN-Milk Products July2026
252071	AMAZON CAPITAL SERVICES	$57.15	2110	CN-General Supplies
252072	MERCHANTS FOODSERVICE	$2,896.63	2110	CN-PFG_Paperware & Goods Wk#2
252073	MERCHANTS FOODSERVICE	$545.59	2110	CN-PFG_Paperware & Goods Wk#2
252074	HERSHEY'S ICE CREAM	$5,333.52	2110	CN-Ice Cream
252075	SUNRISE FRESH PRODUCE	$5,058.41	2110	CN - PRODUCE Wk #2
252076	MERCHANTS FOODSERVICE	$52,000.10	2110	CN-Grocery Frozen/Dry Wk #3
252077	SINGING RIVER ELECTRIC	$1,249.78	2711	JULY 2026
		$12,206.13	1120	JULY 2026
252078	SINGING RIVER ELECTRIC	$8,965.14	1120	JULY 2026
252079	JACKSON COUNTY UTILITY AUTH	$109.00	2711	AUGUST 2026
		$11,402.42	1120	AUGUST 2026

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.	Claimant Name	Claim Amount	Fund	Description
252080	VISTA HIGHER LEARNING, INC.	$9,599.50	2211	FP-I-EL Boost
252081	DIGICERT INC.	$1,164.00	1925	IT/Digicert
252082	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINERS
252083	BSN SPORTS	$11,730.00	1120	Football Jerseys
252084	CENTERPOINT ENERGY/DELTA	$506.89	1120	AUGUST 2026
		$55.72	2711	AUGUST 2026
252086	BSN SPORTS	$3,003.17	1120	SMAC Ath FB Equipment
252087	JACK C.PICKETT,ATTORNEY AT LAW	$10,074.10	1120	DISTRICT ATTORNEY FEES FY 27
252088	WASTE PRO USA	$17,787.23	1120	DO-WASTE MANAGEMENT SERVICE
252089	BILOXI PAPER COMPANY	$392.24	2711	JCTC - ModHead,DustMop,Bleach
252090	AMAZON CAPITAL SERVICES	$270.95	2711	JCTC - Toner Cartridge
252091	SYCAMORE THERAPY	$6,240.00	1130	SPED-Speech Therapy
252092	AMAZON CAPITAL SERVICES	($16.94)	1154	Office Supplies
252093	AMAZON CAPITAL SERVICES	$55.58	2610	SPED-Supplies
252094	ADVANCE AUTO PARTS	$107.52	1120	ECAC bus parts, filters,wipers
252095	ROBERT J YOUNG CO. LLC	$25,257.43	1925	IT/RJ Young
252096	MOORE, SAMANTHA	$7.00	2110	CAFETERIA REFUND 26-27
252097	AMAZON CAPITAL SERVICES	$42.30	2711	JCTC - Capacitors for Air Cond
252098	B & E COMMUNICATIONS, INC.	$3,619.80	1925	IT/SMNE Door Repair
252099	TOWNSEND PRESS	$4,453.69	1120	Work Books
252100	HICKORY HILL COUNTRY CLUB &	$200.00	1153	SMAC-entry fee boys golf
252101	WATERS TRUCK & TRACTOR CO INC	$285,000.00	1120	DO-12 SCHOOL BUSSES
252102	AMAZON CAPITAL SERVICES	$218.76	1120	Office Supplies
252103	BILOXI PAPER COMPANY	$1,600.00	1120	VUE Paper July-Dec Order
252104	CENGAGE LEARNING,INC	$2,481.60	2910	CTE-SMH-SPORTS MEDINCE BOOKS
252105	BILOXI PAPER COMPANY	$216.96	1120	VACT Supplies
252106	PRO-LOCK	$320.00	1120	Pro-Lock Door knobs/keys cuts
252107	AGEDNET.COM	$465.00	2711	ECHS CTE AG
252108	NEXGEN PORTABLE BUILDINGS LLC	$1,600.00	1120	Roll up door for softball shed
252109	BILOXI PAPER COMPANY	$844.13	1120	VCUE Aug. Supplies BPC
252110	BILOXI PAPER COMPANY	$1,096.10	1120	VHS BPC Aug. Supplies
252111	BILOXI PAPER COMPANY	$3,200.00	1120	VMS- paper
252112	NATIONAL BETA CLUB	$768.00	1152	ECHS Beta Club
252113	DUNAWAY GLASS	$156.00	1120	SMAC-maint supplies/glass
252114	SWIM OUTLET	$2,486.90	1120	SMAC Ath Swim Gear
252115	ARTHUR J GALLAGHER AND COMPANY	$313,621.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252116	ARTHUR J GALLAGHER AND COMPANY	$209,759.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
252117	ARTHUR J GALLAGHER AND COMPANY	$50,709.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252118	ARTHUR J GALLAGHER AND COMPANY	$1,350.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252119	ARTHUR J GALLAGHER AND COMPANY	$1,536.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252120	ARTHUR J GALLAGHER AND COMPANY	$77,218.77	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252121	KINDRED CARE SPEECH LLC	$3,760.00	1130	SPED-Speech Therapy
252122	VEX ROBOTICS INC	$200.00	1152	ECHS Robotics Team Registratio
252123	EXPRESS SERVICES INC	$9,232.47	2110	CN - CAFETERIA SUB SERVICES
252124	LETS TALK THERAPY SPEECH &	$4,400.00	1130	SPED-Speech Therapy
252125	POPPS FERRY SALES SERVICE, LLC	$212.87	1120	SMAC-maintenance supplies
252126	LOWES COMPANIES, INC.	$398.44	1120	SMAC-maintenance supplies
252127	PRO-LOCK	$15.00	1120	SMAC-maintenance supplies
252128	PRO-LOCK	$57.00	1120	SMAC-maintenance supplies
252129	AMAZON CAPITAL SERVICES	$924.25	2211	SNE/student supplies
252130	BILOXI PAPER COMPANY	$1,052.68	1120	VHS BPC Aug. Supplies
252131	AMAZON CAPITAL SERVICES	($72.69)	1120	VMS- office supplies, student
252132	MAGNOLIA STATE SCHOOL COUNSELO	$40.00	1120	VMS- Hitt
252133	MACHADO | PATANO, PLLC	$27,625.00	3027	ECAC-ATHLETICS LIGHTING
252134	SOUTHERN LIGHT, LLC	$540.00	1925	IT/Unit Service Work
252135	JERED QUINN FERGUSON	$335.96	2711	JCTC-Ladders
252136	JERED QUINN FERGUSON	$873.96	2711	JCTC-LockHitch, Drop Hitch
252137	AMAZON CAPITAL SERVICES	$58.88	1120	Testing Supplies
252138	AMAZON CAPITAL SERVICES	$256.39	1120	SMEE - Batteries, Decorations
252139	AMAZON CAPITAL SERVICES	$292.95	1120	SMHS - Organize/wipes
252140	AMAZON CAPITAL SERVICES	$571.88	1120	SMHS - Toner cartridges
252141	AMAZON CAPITAL SERVICES	$28.14	1120	SMHS - Nurse room supplies
252142	ACT EDUCATION CORP	$184.00	1120	700 Sophomore ACT online exams
252143	MS STATE TAX COMMISSION-MOTOR	$48.00	1120	DO-TAG FOR 10 BUSES/3 DRIVER'S
	Total for Docket:	**$4,818,521.20**		

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.: 000000000 - 299999 AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$2,129,070.31
1130	SPECIAL EDUCATION	$15,450.44
1152	EAST CENTRAL ACTIVITY	$10,600.16
1153	ST MARTIN ACTIVITY	$31,466.81
1154	VANCLEAVE ACTIVITY	$15,821.76
1156	FABLAB ACTIVITY	$861.39
1840	16TH SECTION INTEREST	$110.00
1901	MEDICAID SBAC FUND	$1,200.00
1925	TECHNOLOGY FUND	$350,867.23
1935	FAB LAB JACKSON COUNTY	$76.58
2090	EXTENDED SCHOOL YEAR	$4,196.28
2110	SCHOOL FOOD SERVICE	$268,098.64
2136	SUMMER FEEDING - 2026	$66,402.00
2211	TITLE I - A 84.010A	$19,564.12
2290	TITLE I COST POOL	$8,550.00
2610	IDEA PART B 84.027A	$2,787.20
2711	CTE - BASIC FUND (LOCAL & STATE)	$9,936.77
2811	TITLE IV, PART A 84.424B	$4,793.30
2910	2023 HOUSE BILL 603 (CTE)	$583,223.42
3027	CONTRUCTION AND IMPROVEMENTS	$278,699.46
3029	2026 Three Mill Note	$1,015,209.33
7310	PAYROLL CLEARING FUND	$1,536.00
	Total for Funds:	**$4,818,521.20**

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$1,536.00
01	DISTRICT WIDE	$1,275,627.88
02	EAST CENTRAL UPPER ELEMENTARY	$597,560.40
04	EAST CENTRAL MIDDLE SCHOOL	$30,808.72
06	EAST CENTRAL HIGH SCHOOL	$99,207.77
10	ST. MARTIN NORTH ELEMENTARY	$20,160.94
11	ST. MARTIN HIGH SCHOOL	$676,455.85

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

Total Expenditures By Unit

Unit	Description	Claim Amount
13	ST. MARTIN UPPER ELEMENTARY	$439,090.61
14	ST. MARTIN EAST ELEMENTARY	$31,962.32
16	VANCLEAVE UPPER ELEMENTARY	$18,787.85
18	VANCLEAVE MIDDLE SCHOOL	$27,416.91
20	VANCLEAVE HIGH SCHOOL	$108,743.75
22	EAST CENTRAL LOWER ELEMENTARY	$21,362.43
24	ST.MARTIN MIDDLE SCHOOL	$278,120.86
26	VANCLEAVE LOWER ELEMENTARY	$22,044.77
30	VANCLEAVE ATTENDANCE CENTER	$234,625.34
50	EAST CENTRAL ATTENDANCE CENTER	$80,795.32
70	ST. MARTIN ATTENDANCE CENTER	$844,596.81
90	VOCATIONAL TECHNOLOGY CENTER	$8,755.28
92	FABLAB	$861.39
	Total for Units:	**$4,818,521.20**

APPROVED THIS THE ________ DAY OF ___________________ , __________

PRESIDENT

SECRETARY