

**TUPELO PUBLIC SCHOOL DISTRICT  
Claim Docket Detail Listing by Claim**

Report Date: 04/30/2020

Claim No. : 69444 To 69896

Claim Status: Approved,Denied,Held,Open,Paid,PrePaid,Void

Claim No: 69444		Vendor: CARPENTER, TROY		Purpose: 2019-2020 IN-DISTRICT TRAVEL		PO NO: 200256	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$22.25	INDT.T.CARPENTER-3/2020	03/13/2020	\$22.25		

Claim No: 69445		Vendor: TURNER, JAMES G (JIM)		Purpose: CAREER FAIR		PO NO: 94458	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$46.00	F.DELTA-TURNER	04/02/2020	\$46.00		

Claim No: 69446		Vendor: TIDWELL, PAIGE		Purpose: TRAINING		PO NO: 94617	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$206.48	F.PEARL-TIDWELL	04/03/2020	\$206.48		

Claim No: 69447		Vendor: MS UNIVERSITY FOR WOMEN		Purpose: TGIF 2020 GIFTED CONFERENCE		PO NO: 94618	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$60.00	I.MUW.BOWDRY	04/07/2020	\$60.00		

Claim No: 69448		Vendor: MS UNIVERSITY FOR WOMEN		Purpose: TGIF 2020 GIFTED CONFERENCE		PO NO: 94618	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$60.00	F.MUW.WINTER	04/07/2020	\$60.00		

Claim No: 69449		Vendor: WINTER, THERESA		Purpose: TGIF 2020 GIFTED CONFERENCE		PO NO: 94619	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$83.95	F.MUW.WINTER	04/07/2020	\$83.95		

Claim No: 69450		Vendor: MCALPIN, GENEVIEVE		Purpose: BRUSTEIN & MANASEVIT CONF		PO NO: 94378	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2611	IDEA PART B 2018-2019	\$92.00	F.VICKSBURG-MCALPIN	04/07/2020	\$92.00		

Claim No: 69451		Vendor: WASTE MANAGEMENT		Purpose: WASTE DISPOSAL SERVICES		PO NO: 200088	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$170.00	0756015-2132-3	04/01/2020	\$170.00		

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<b>Claim No: 69452</b>		<b>Vendor: ATMOS ENERGY</b>		<b>Purpose: YEARLY SERVICE 19/20</b>		<b>PO NO: 200193</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$1,731.79	MAR20.3	03/25/2020	\$1,731.79	

<b>Claim No: 69453</b>		<b>Vendor: TST SHIRTS</b>		<b>Purpose: TST SHIRTS, LLC</b>		<b>PO NO: 203666</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
2711	VOCATIONAL ED BASIC FUND	\$1,215.00	322	03/19/2020	\$1,215.00	

<b>Claim No: 69454</b>		<b>Vendor: WASTE MANAGEMENT</b>		<b>Purpose: EXTRA DUMPSTERS</b>		<b>PO NO: 200041</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$114.23	0755710-2132-0	03/24/2020	\$114.23	

<b>Claim No: 69455</b>		<b>Vendor: WASTE MANAGEMENT</b>		<b>Purpose: MONTHLY RENTAL</b>		<b>PO NO: 200095</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$77.55	0755673-2132-0	03/24/2020	\$77.55	

<b>Claim No: 69456</b>		<b>Vendor: PRIME LOGIC INC</b>		<b>Purpose: FIRE ALARM MONITORING - ECEC</b>		<b>PO NO: 200093</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$135.00	0000023751	03/03/2020	\$135.00	

<b>Claim No: 69457</b>		<b>Vendor: PRIME LOGIC INC</b>		<b>Purpose: MONITORING SERVICE</b>		<b>PO NO: 200124</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$70.00	0000023750	03/03/2020	\$70.00	

<b>Claim No: 69458</b>		<b>Vendor: PRIME LOGIC INC</b>		<b>Purpose: MONITORING SERVICE</b>		<b>PO NO: 200125</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$77.00	0000023752	03/03/2020	\$77.00	

<b>Claim No: 69459</b>		<b>Vendor: PRIME LOGIC INC</b>		<b>Purpose: MONITORING SERVICES</b>		<b>PO NO: 200126</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$98.00	0000023754	03/03/2020	\$98.00	

<b>Claim No: 69460</b>		<b>Vendor: SCHOOL SPECIALITY ED ESSENTIAL</b>		<b>Purpose: IMAGE IS EVERYTHING GRANT</b>		<b>PO NO: 203372</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
2971	ASSOC FOR EXCELLENCE 19-20	\$105.73	208124609864	02/20/2020	\$105.73	

<b>Claim No: 69461</b>		<b>Vendor: OFFICE DEPOT</b>		<b>Purpose: SUPPLIES:TESTING/OFFICE/CLASSR</b>		<b>PO NO: 203551</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$309.01	450052369001	03/02/2020	\$309.01	

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<b>Claim No: 69462 Vendor: OFFICE DEPOT</b>			<b>Purpose: QUILL</b>		<b>PO NO: 203636</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2711	VOCATIONAL ED BASIC FUND	\$115.46	454432508001	03/16/2020	\$115.46

<b>Claim No: 69463 Vendor: OFFICE DEPOT</b>			<b>Purpose: SUPPLIES FOR SAFE</b>		<b>PO NO: 203097</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2814	TITLE IX, PART A 2018-2019	\$159.98	434216256001	03/10/2020	\$159.98

<b>Claim No: 69464 Vendor: BARNES AND NOBLE INC</b>			<b>Purpose: SUPPLIES FOR CHALLENGE</b>		<b>PO NO: 203314</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2971	ASSOC FOR EXCELLENCE 19-20	\$103.88	3973364	02/25/2020	\$103.88

<b>Claim No: 69465 Vendor: QUILL CORPORATION</b>			<b>Purpose: FILE ORGANIZER, FILE FOLDERS</b>		<b>PO NO: 203529</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$218.95	5061428	02/26/2020	\$134.97
			5075929	02/27/2020	\$83.98

<b>Claim No: 69466 Vendor: PRIME LOGIC INC</b>			<b>Purpose: FIRE ALARM MONTIORING-RANKIN</b>		<b>PO NO: 200091</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$135.00	0000023753	03/03/2020	\$135.00

<b>Claim No: 69467 Vendor: LAMAR COMPANIES</b>			<b>Purpose: DIGITAL ADVERTISING</b>		<b>PO NO: 200118</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$1,675.00	111318974	04/01/2020	\$1,675.00

<b>Claim No: 69468 Vendor: QUILL CORPORATION</b>			<b>Purpose: CLASSROOM SUPPLIES</b>		<b>PO NO: 203234</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$1,856.66	4604333	02/06/2020	\$1,445.42
			4607531	02/06/2020	\$51.26
			4785829	02/14/2020	\$359.98

<b>Claim No: 69469 Vendor: MUSIC IN MOTION INC</b>			<b>Purpose: JAZZIN UP LEARNING GRANT</b>		<b>PO NO: 203493</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2971	ASSOC FOR EXCELLENCE 19-20	\$142.93	00747292	02/25/2020	\$142.93

<b>Claim No: 69470 Vendor: APPLE INC ATTN: JOEY BANKS</b>			<b>Purpose: MACBOOK REPAIRS</b>		<b>PO NO: 200181</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$1,329.00	AC00837826	04/07/2020	\$755.00
			AC00837827	04/07/2020	\$99.00
			AC00837828	04/07/2020	\$475.00

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<b>Claim No: 69471 Vendor: BEST BUY GOV LLC</b>		<b>Purpose: ATSI SUPPLIES THS</b>		<b>PO NO: 203581</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2214	TITLE I-1003(A) SCHOOL IMP 2018-2019	\$560.78	4422785	03/03/2020	\$560.78

<b>Claim No: 69472 Vendor: WASTE MANAGEMENT</b>		<b>Purpose: EXTRA DUMPSTERS</b>		<b>PO NO: 200041</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$214.21	0755711-2132-8	03/24/2020	\$214.21

<b>Claim No: 69473 Vendor: PRIME LOGIC INC</b>		<b>Purpose: MILAM FIRE PANEL</b>		<b>PO NO: 203671</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$188.98	0000023963	04/02/2020	\$188.98

<b>Claim No: 69474 Vendor: PRIME LOGIC INC</b>		<b>Purpose: LAWHON</b>		<b>PO NO: 203672</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$108.50	0000023964	04/02/2020	\$108.50

<b>Claim No: 69475 Vendor: STAPLES BUSINESS ADVANTAGE</b>		<b>Purpose: RAIN COATS</b>		<b>PO NO: 203117</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$43.48	7304132990-0-1	03/30/2020	\$43.48

<b>Claim No: 69476 Vendor: STAPLES BUSINESS ADVANTAGE</b>		<b>Purpose: EEF FUND SUPPLIES</b>		<b>PO NO: 203651</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$228.35	7305477382-0-1	03/05/2020	\$208.55
			7305477382-0-3	03/09/2020	\$19.80

<b>Claim No: 69477 Vendor: WEATHERALLS BD1900</b>		<b>Purpose: CLASSROOM SUPPLIES</b>		<b>PO NO: 203464</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$1,347.00	AS94266	02/21/2020	\$1,170.00
			AS94467	02/24/2020	\$177.00

<b>Claim No: 69478 Vendor: M-F ATHLETIC COMPANY INC</b>		<b>Purpose: SUPPLIES FOR TRACK</b>		<b>PO NO: 203543</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1250	ACTIVITY-ATHLETIC	\$1,280.00	INV10406	03/03/2020	\$570.00
			INV109785	02/28/2020	\$710.00

<b>Claim No: 69479 Vendor: MATTHEWS, CINDI NICOLE ESKEW</b>		<b>Purpose: VISUALLY IMPAIRED SERVICES</b>		<b>PO NO: 200148</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2611	IDEA PART B 2018-2019	\$1,800.00	022020TPSD	04/06/2020	\$1,800.00

<b>Claim No: 69480 Vendor: NATIONAL HONORARY BETA CLUB</b>		<b>Purpose: BETS CLUB</b>		<b>PO NO: 202269</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1328	CLUB ACTIVITY-PIERCE	\$80.86	M-177053	11/07/2019	\$70.86

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			REPRINT-3655	11/07/2019	\$10.00
<b>Claim No: 69481 Vendor: LANN CHEMICAL &amp; SUPPLY CO</b>			<b>Purpose: CHEMICALS 3RD QTR</b>		<b>PO NO: 202657</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2110	FOOD SERVICE FUND	\$138.00	059722*01	02/11/2020	\$69.00
			59724	02/11/2020	\$69.00
<b>Claim No: 69482 Vendor: BRIGGS INC</b>			<b>Purpose: USDA 3RD QUARTER</b>		<b>PO NO: 202650</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2110	FOOD SERVICE FUND	\$3.60	2007185	02/21/2020	\$3.60
<b>Claim No: 69483 Vendor: TURNER HOLDINGS LLC</b>			<b>Purpose: MILK 3RD QTR</b>		<b>PO NO: 202652</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2110	FOOD SERVICE FUND	\$130.73	37969255	03/06/2020	\$19.95
2130	F/S COVID-19 FEEDING	\$39.46	38055254	03/13/2020	\$110.78
			38238554	03/27/2020	\$39.46
<b>Claim No: 69484 Vendor: TURNER HOLDINGS LLC</b>			<b>Purpose: MILK 3RD QTR</b>		<b>PO NO: 202652</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2110	FOOD SERVICE FUND	\$332.64	33715753	02/24/2020	\$166.32
			33854158	03/03/2020	\$166.32
<b>Claim No: 69485 Vendor: QUALIFIED STAFFING SERVICES</b>			<b>Purpose: 4TH QTR TEMP WORKERS</b>		<b>PO NO: 203772</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2130	F/S COVID-19 FEEDING	\$3,724.89	102225662	04/01/2020	\$355.05
			102225663	04/01/2020	\$233.77
			102225664	04/01/2020	\$571.60
			102225665	04/01/2020	\$1,327.49
			102225666	04/01/2020	\$686.67
			102225667	04/01/2020	\$550.31
<b>Claim No: 69486 Vendor: QUALIFIED STAFFING SERVICES</b>			<b>Purpose: TEMP WORKERS 3RD QTR</b>		<b>PO NO: 202656</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2130	F/S COVID-19 FEEDING	\$3,842.30	102225613	03/25/2020	\$787.03
			102225614	03/25/2020	\$218.76
			102225615	03/25/2020	\$469.64
			102225616	03/25/2020	\$338.06
			102225617	03/25/2020	\$254.14
			102225618	03/25/2020	\$728.07
			102225619	03/25/2020	\$81.58
			102225620	03/25/2020	\$298.25
			102225621	03/25/2020	\$146.75
			102225622	03/25/2020	\$520.02
<b>Claim No: 69487 Vendor: PLAN HOUSE PRINTING &amp; GRAPHICS</b>			<b>Purpose: TMS SIGNS</b>		<b>PO NO: 203750</b>

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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$245.99	318840	03/27/2020	\$65.00
			318992	03/27/2020	\$180.99

<b>Claim No: 69488 Vendor: MIMS JANITORIAL SERVICES LLC</b>		<b>Purpose: CONTRACTUAL CLEANING</b>		<b>PO NO: 200009</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$450.00	SPED.APR.20	04/03/2020	\$450.00

<b>Claim No: 69489 Vendor: BARBER PRINTING INC</b>		<b>Purpose: PROCESSING SECONDARY</b>		<b>PO NO: 203747</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$4,790.00	17495	04/06/2020	\$4,790.00

<b>Claim No: 69490 Vendor: CORE LEARNING LLC</b>		<b>Purpose: ELA/SCIENCE PD - MILAM/TMS/THS</b>		<b>PO NO: 200478</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$4,275.00	00001345	03/01/2020	\$4,275.00

<b>Claim No: 69491 Vendor: BSN SPORTS LLC</b>		<b>Purpose: SUPPLIES FOR FASTPITCH</b>		<b>PO NO: 203276</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1250	ACTIVITY-ATHLETIC	\$1,230.50	908856380	04/03/2020	\$1,230.50

<b>Claim No: 69492 Vendor: R H PLUMBING INC</b>		<b>Purpose: CIVIC STORM DRAIN</b>		<b>PO NO: 203342</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$500.00	2020-216	03/21/2020	\$500.00

<b>Claim No: 69493 Vendor: WEATHERALLS INC</b>		<b>Purpose: CLASSROOM &amp; OFFICE SUPPLIES</b>		<b>PO NO: 203454</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$370.50	AS94268	02/21/2020	\$370.50

<b>Claim No: 69494 Vendor: MAA AMERICAN MATHEMATICS</b>		<b>Purpose: FEES FOR MATH COMPETITION</b>		<b>PO NO: 201677</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$103.00	J163139	11/12/2019	\$103.00

<b>Claim No: 69495 Vendor: WEATHERALLS INC</b>		<b>Purpose: LAMINATOR</b>		<b>PO NO: 203462</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$2,324.00	AT94270	03/05/2020	\$2,324.00

<b>Claim No: 69496 Vendor: MATTHEWS, CINDI NICOLE ESKEW</b>		<b>Purpose: VISUALLY IMPAIRED SERVICES</b>		<b>PO NO: 200148</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2611	IDEA PART B 2018-2019	\$200.00	04-2020TPSD	04/01/2020	\$200.00

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<b>Claim No: 69497 Vendor: BLICK ART MATERIALS</b>		<b>Purpose: ART SUPPLIES</b>		<b>PO NO: 203458</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$37.80	3083302	02/24/2020	\$37.80

<b>Claim No: 69498 Vendor: WEATHERALL PRINTING POSTAGE</b>		<b>Purpose: THS POSTAGE</b>		<b>PO NO: 200050</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$300.00	POSTAGE.THS.MAR.20	03/02/2020	\$300.00

<b>Claim No: 69499 Vendor: WEATHERALLS INC</b>		<b>Purpose: BOOKCASES -SPED DEPT</b>		<b>PO NO: 203530</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$825.08	A.94289	04/03/2020	\$825.08

<b>Claim No: 69500 Vendor: THE UNIVERSITY OF MS</b>		<b>Purpose: MOBILE PLANETARIUM PROGRAM</b>		<b>PO NO: 203023</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$310.15	19205093	03/27/2020	\$310.15

<b>Claim No: 69501 Vendor: SCHOLASTIC INC</b>		<b>Purpose: SCHOLASTIC MAGAZINE RENEWAL</b>		<b>PO NO: 203396</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$93.39	M69345676	03/27/2020	\$93.39

<b>Claim No: 69502 Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: CONTRACT CLEANING</b>		<b>PO NO: 200045</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$150.00	1353	03/20/2020	\$150.00

<b>Claim No: 69503 Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: JANITORIAL SERVICES</b>		<b>PO NO: 200012</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1250	ACTIVITY-ATHLETIC	\$200.00	1358	03/20/2020	\$200.00

<b>Claim No: 69504 Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: JANITORIAL SERVICES</b>		<b>PO NO: 200011</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$400.00	1361	03/20/2020	\$400.00

<b>Claim No: 69505 Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: CLEANING SERVICES</b>		<b>PO NO: 200042</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$3,360.00	1360	03/20/2020	\$3,360.00

<b>Claim No: 69506 Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: JANITORIAL SERVICES</b>		<b>PO NO: 200016</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$5,200.00	1357	03/20/2020	\$5,200.00

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69507</b>		<b>Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: JANITORIAL SERVICES</b>		<b>PO NO: 200013</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$5,200.00	1356	03/20/2020	\$5,200.00		

<b>Claim No: 69508</b>		<b>Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: JANITORIAL SERVICES</b>		<b>PO NO: 200006</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$1,500.00	1352	03/20/2020	\$1,500.00		

<b>Claim No: 69509</b>		<b>Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: JANITORIAL SERVICES</b>		<b>PO NO: 200021</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$5,000.00	1355	03/20/2020	\$5,000.00		

<b>Claim No: 69510</b>		<b>Vendor: TRAYLORS JANITORIAL SERV INC</b>		<b>Purpose: JANITORIAL SERVICES</b>		<b>PO NO: 200014</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$5,000.00	1354	03/20/2020	\$5,000.00		

<b>Claim No: 69511</b>		<b>Vendor: MALONEY GLASS &amp; DOOR</b>		<b>Purpose: TUPELO MIDDLE SCHOOL</b>		<b>PO NO: 203075</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$2,165.00	R2106	02/27/2020	\$2,165.00		

<b>Claim No: 69512</b>		<b>Vendor: WEATHERALL PRINTING POSTAGE</b>		<b>Purpose: MAIL PROCESSING SERVICE - THS</b>		<b>PO NO: 200119</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$248.22	9013511-IN	02/29/2020	\$248.22		

<b>Claim No: 69513</b>		<b>Vendor: COVERINGS UNLIMITED, LLC</b>		<b>Purpose: THOMAS ST CANOPY</b>		<b>PO NO: 202627</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$16,000.00	710	03/18/2020	\$16,000.00		

<b>Claim No: 69514</b>		<b>Vendor: IRBY ELECTRICAL</b>		<b>Purpose: THS LIGHTS</b>		<b>PO NO: 203328</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$1,413.35	S011757319.001	02/18/2020	\$1,413.35		

<b>Claim No: 69515</b>		<b>Vendor: SUNBELT SPECIALTIES INC</b>		<b>Purpose: ECEC TOILET PARTITIONS</b>		<b>PO NO: 203331</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
3022	DISTRICT CAPITAL RESERVE	\$16,223.00	2015	04/07/2020	\$16,223.00		

<b>Claim No: 69516</b>		<b>Vendor: CYBER TECHNOLOGY SECURITY</b>		<b>Purpose: SERVICE CALL</b>		<b>PO NO: 202147</b>	
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**TUPELO PUBLIC SCHOOL DISTRICT  
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$93.75	28615	03/13/2020	\$93.75

Claim No: 69517 Vendor: IRBY ELECTRICAL		Purpose: JOYNER LED LIGHTS		PO NO: 203595	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
3022	DISTRICT CAPITAL RESERVE	\$9,690.75	S011790494.001	03/13/2020	\$9,690.75

Claim No: 69518 Vendor: SHERWIN WILLIAMS COMPANY		Purpose: MARCH APRIL		PO NO: 203625	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$24.88	6395-0	04/02/2020	\$24.88

Claim No: 69519 Vendor: ROBONATION		Purpose: ROBOTICS SUPPLIES		PO NO: 202792	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2971	ASSOC FOR EXCELLENCE 19-20	\$301.25	20200225-20511	02/25/2020	\$301.25

Claim No: 69520 Vendor: GETCOMM		Purpose: Projector Non-EPL Items		PO NO: 202790	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$39,155.95	1431	02/28/2020	\$46,050.44
3022	DISTRICT CAPITAL RESERVE	\$6,894.49			

Claim No: 69521 Vendor: SERVPRO OF TUPELO		Purpose: THS SMALL AUDITORIUM		PO NO: 200834	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$800.00	3439	03/09/2020	\$800.00

Claim No: 69522 Vendor: TPSD WAREHOUSE		Purpose: DAB SANITIZER		PO NO: 203542	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$570.06	SANITIZER.PIERCE.FEB20	02/26/2020	\$570.06

Claim No: 69523 Vendor: MILLCREEK SCHOOLS LLC		Purpose: TUITION FOR DAY TREATMENT		PO NO: 200153	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2612	IDEA PART B 2019-2020	\$7,644.00	TUP033120	04/02/2020	\$7,644.00

Claim No: 69524 Vendor: J W PEPPER		Purpose: District Honor Choir		PO NO: 203593	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$30.45	295185841 V	03/05/2020	\$30.45

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69525</b>		<b>Vendor: SCARLETS DO-NUTS CLIFF GOOKIN</b>		<b>Purpose: PARENT ENG SUPPLIES JOYNER</b>		<b>PO NO: 203120</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
2213	TITLE I-A 2019-2020	\$105.61	1578-5	02/13/2020	\$105.61	

<b>Claim No: 69526</b>		<b>Vendor: WEATHERALLS INC</b>		<b>Purpose: LAMINATING FILM</b>		<b>PO NO: 203437</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$350.00	AS94261	02/24/2020	\$350.00	

<b>Claim No: 69527</b>		<b>Vendor: DESIGNSOUTH FLOORING &amp;</b>		<b>Purpose: PIERCE ST FLOORING</b>		<b>PO NO: 203358</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
3022	DISTRICT CAPITAL RESERVE	\$10,772.67	7323	02/17/2020	\$10,772.67	

<b>Claim No: 69528</b>		<b>Vendor: FERGUSON PLUMBING</b>		<b>Purpose: MARCH APRIL</b>		<b>PO NO: 203608</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$537.70	0100984	04/06/2020	\$537.70	

<b>Claim No: 69529</b>		<b>Vendor: MASTER GRAFIXLLC</b>		<b>Purpose: BASS FISHING CLUB TSHIRTS</b>		<b>PO NO: 203012</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1340	CLUB ACTIVITY-THS	\$188.16	1004599	01/22/2020	\$188.16	

<b>Claim No: 69530</b>		<b>Vendor: FERGUSON PLUMBING</b>		<b>Purpose: JAN FEB SUPPLIES</b>		<b>PO NO: 202720</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$260.01	0017305	01/23/2020	\$260.01	

<b>Claim No: 69531</b>		<b>Vendor: DESIGNSOUTH FLOORING &amp;</b>		<b>Purpose: PARKWAY - FLOORING</b>		<b>PO NO: 203185</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$1,306.17	7255	02/03/2020	\$1,306.17	

<b>Claim No: 69532</b>		<b>Vendor: WEATHERALLS INC</b>		<b>Purpose: REMOTE OFFICE SUPPLIES</b>		<b>PO NO: 203745</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$468.60	AU94361	03/31/2020	\$468.60	

<b>Claim No: 69533</b>		<b>Vendor: TPSD WAREHOUSE</b>		<b>Purpose: PAPERTOWELS AND KLEENEX</b>		<b>PO NO: 203020</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$151.86	TOWELS.THOMAS.JAN20	01/21/2020	\$151.86	

<b>Claim No: 69534</b>		<b>Vendor: MAA AMERICAN MATHEMATICS</b>		<b>Purpose: AMC REG FEE/MATH BUNDLES</b>		<b>PO NO: 202616</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1340	CLUB ACTIVITY-THS	\$157.00	H164088	01/30/2020	\$157.00	

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69535</b>		<b>Vendor: ECONO SIGNS OF TUPELO INC.</b>		<b>Purpose: PEDESTRIAN SIGN</b>		<b>PO NO: 202225</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$175.00	5213	11/18/2019	\$175.00		

<b>Claim No: 69536</b>		<b>Vendor: JERRY PATE TURF &amp; IRRIGATION</b>		<b>Purpose: REPAIR PARTS</b>		<b>PO NO: 203647</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$1,094.42	176291	03/04/2020	\$1,094.42		

<b>Claim No: 69537</b>		<b>Vendor: TUPELO TROPHY &amp; GIFTS</b>		<b>Purpose: PARENT OF THE YEAR AWARD</b>		<b>PO NO: 203365</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$435.00	45178	03/31/2020	\$435.00		

<b>Claim No: 69538</b>		<b>Vendor: SNELLING PERSONNEL SERVICE</b>		<b>Purpose: TEMP WORKERS 3RD QTR</b>		<b>PO NO: 202655</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$1,845.15	5373693	03/24/2020	\$265.15		
			5373702	03/24/2020	\$212.45		
			5373703	03/24/2020	\$134.20		
			5373705	03/24/2020	\$210.15		
			5373706	03/24/2020	\$209.10		
			5373707	03/24/2020	\$198.80		
			5373708	03/24/2020	\$615.30		

<b>Claim No: 69539</b>		<b>Vendor: TODD'S BIG STAR, INC.</b>		<b>Purpose: SPECIAL NEEDS 3RD QTR</b>		<b>PO NO: 202660</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2110	FOOD SERVICE FUND	\$13.36	C0011#0190	03/03/2020	\$13.36		

<b>Claim No: 69540</b>		<b>Vendor: TUPELO HARDWARE COMPANY</b>		<b>Purpose: SUPPLIES 3RD QTR</b>		<b>PO NO: 202663</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$149.78	A67843	03/28/2020	\$149.78		

<b>Claim No: 69541</b>		<b>Vendor: KEN JETER STORE &amp; RESTAURANT</b>		<b>Purpose: REPAIRS 3RD QTR</b>		<b>PO NO: 202658</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$607.66	8534	03/19/2020	\$127.50		
			8567	03/20/2020	\$267.66		
			8569	03/20/2020	\$85.00		
			8603	03/24/2020	\$127.50		

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Claim No: 69542		Vendor: REFRIGERATION & EQUIPMENT SERV		Purpose: REPAIRS 3RD QTR		PO NO: 202659	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$420.00	11143	03/30/2020	\$420.00		

Claim No: 69543		Vendor: SNELLING PERSONNEL SERVICE		Purpose: TEMP WORKERS 3RD QTR		PO NO: 202655	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$2,364.93	5375029	04/04/2020	\$1,245.70		
			5375035	04/07/2020	\$698.83		
			5375036	04/07/2020	\$420.40		

Claim No: 69544		Vendor: QUALIFIED STAFFING SERVICES		Purpose: TEMP WORKERS 3RD QTR		PO NO: 202656	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$1,968.69	102225702	04/08/2020	\$918.88		
			102225703	04/08/2020	\$232.85		
			102225705	04/08/2020	\$816.96		

Claim No: 69545		Vendor: BRIGGS INC		Purpose: 4TH QTR DRY GOODS		PO NO: 203770	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$9,408.40	2013356	04/01/2020	\$5,160.14		
			2013357	04/01/2020	\$4,248.26		

Claim No: 69546		Vendor: ATMOS ENERGY		Purpose: YEARLY SERVICE 19/20		PO NO: 200193	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$280.13	APR20	04/03/2020	\$280.13		

Claim No: 69547		Vendor: SCARLETS DO-NUTS CLIFF GOOKIN		Purpose: PARENTAL ENGAGEMENT THOMAS ST		PO NO: 203155	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2211	TITLE I-A 2018-2019	\$255.50	8509-1	02/18/2020	\$73.00		
			8509-22	02/19/2020	\$124.10		
			8509-34	02/20/2020	\$58.40		

Claim No: 69548		Vendor: COLUMBUS PAPER & CHEMICAL INC		Purpose: WAREHOUSE SUPPLIES		PO NO: 203685	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$43,473.60	817129	04/02/2020	\$43,473.60		

Claim No: 69549		Vendor: QUILL CORPORATION		Purpose: QUILL		PO NO: 202853	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2711	VOCATIONAL ED BASIC FUND	\$337.61	4025697	01/15/2020	\$46.72		
			4048243	01/15/2020	\$296.03		
			4048243*	01/15/2020	(\$62.09)		
			4053209	01/15/2020	\$40.49		
			4063591	01/15/2020	\$16.46		

Claim No: 69550		Vendor: QUILL CORPORATION		Purpose: EEFF FUNDS		PO NO: 203506	
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$78.78	5061040	02/26/2020	\$39.22
			5074852	02/27/2020	\$12.86
			5107749	02/28/2020	\$26.70
<b>Claim No: 69551 Vendor: WEATHERALLS INC</b>			<b>Purpose: OFFICE SUPPLIES</b>		<b>PO NO: 203707</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$766.80	AU94357	03/30/2020	\$617.50
			AU94358	03/30/2020	\$149.30
<b>Claim No: 69552 Vendor: QUILL CORPORATION</b>			<b>Purpose: IPAD CASE FOR CURRICULUM IPAD</b>		<b>PO NO: 203583</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$116.99	5988669	04/03/2020	\$125.18
			5988669.TAX.EXEMPT	04/03/2020	(\$8.19)
<b>Claim No: 69553 Vendor: OFFICE DEPOT</b>			<b>Purpose: QUILL</b>		<b>PO NO: 203636</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2711	VOCATIONAL ED BASIC FUND	\$19.10	454446305001	03/09/2020	\$19.10
<b>Claim No: 69554 Vendor: HEINEMANN</b>			<b>Purpose: SUPPLEMENTAL SUPPLIES - RANKIN</b>		<b>PO NO: 203588</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2213	TITLE I-A 2019-2020	\$293.70	7187913	03/04/2020	\$293.70
<b>Claim No: 69555 Vendor: NEWPATH STRATEGY CONSULTANTS</b>			<b>Purpose: SAFETY AUDIT</b>		<b>PO NO: 203482</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$6,850.00	4-10.BILLING	04/10/2020	\$6,850.00
<b>Claim No: 69556 Vendor: DAILY JOURNAL</b>			<b>Purpose: LEGAL ADS</b>		<b>PO NO: 200046</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$372.50	1488028.B	03/11/2020	\$372.50
<b>Claim No: 69557 Vendor: DAILY JOURNAL</b>			<b>Purpose: ADVERTISEMENTS</b>		<b>PO NO: 200030</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$450.00	1486566	03/06/2020	\$450.00
<b>Claim No: 69558 Vendor: NEWELL PAPER COMPANY</b>			<b>Purpose: WAREHOUSE SUPPLIES</b>		<b>PO NO: 203662</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$9,053.86	3099958	04/03/2020	\$9,053.86

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<b>Claim No: 69559</b>		<b>Vendor: NEWELL PAPER COMPANY</b>		<b>Purpose: COPY PAPER</b>		<b>PO NO: 203572</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1145	AT RISK FUND	\$61.16	3097097	03/06/2020	\$61.16		

<b>Claim No: 69560</b>		<b>Vendor: INTEGRATED COMMUNICATIONS INC</b>		<b>Purpose: OFFICE SUPPLIES</b>		<b>PO NO: 202092</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$2,150.00	20448	11/25/2019	\$2,165.00		
			21837	04/08/2020	(\$15.00)		

<b>Claim No: 69561</b>		<b>Vendor: DAILY JOURNAL</b>		<b>Purpose: BID ADVERTISING</b>		<b>PO NO: 200019</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$63.94	1490502	03/19/2020	\$63.94		

<b>Claim No: 69562</b>		<b>Vendor: NEWELL PAPER COMPANY</b>		<b>Purpose: COPY PAPER</b>		<b>PO NO: 203762</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$183.48	3100074	04/06/2020	\$183.48		

<b>Claim No: 69563</b>		<b>Vendor: WESTMORELAND GLASS COMPANY INC</b>		<b>Purpose: MARCH APRIL</b>		<b>PO NO: 203632</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$100.00	88207	03/04/2020	\$100.00		

<b>Claim No: 69564</b>		<b>Vendor: PICKERING FIRM INC</b>		<b>Purpose: PIERCE ST RE-ROOF ASBESTOS</b>		<b>PO NO: 203724</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
3022	DISTRICT CAPITAL RESERVE	\$2,400.00	0086821	04/02/2020	\$2,400.00		

<b>Claim No: 69565</b>		<b>Vendor: AT&amp;T PRI/ PT 2 PT</b>		<b>Purpose: MONTHLY PRI SERVICES</b>		<b>PO NO: 200189</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$413.50	APR2020BILL	04/01/2020	\$413.50		

<b>Claim No: 69566</b>		<b>Vendor: WEATHERALL PRINTING POSTAGE</b>		<b>Purpose: POSTAGE FOR ADMIN OFFICE 19/20</b>		<b>PO NO: 200029</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$10,000.00	POSTAGE.ADMINAPR.08	04/08/2020	\$10,000.00		

<b>Claim No: 69567</b>		<b>Vendor: SNELLING PERSONNEL SERVICE</b>		<b>Purpose: TEMP WORKERS 3RD QTR</b>		<b>PO NO: 202655</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$2,092.65	5374434	03/31/2020	\$110.60		
			5374439	03/31/2020	\$62.48		
			5374440	03/31/2020	\$357.95		
			5374441	03/31/2020	\$55.02		
			5374442	03/31/2020	\$39.76		

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		5374443	03/31/2020	\$244.95
		5374444	03/31/2020	\$138.72
		5374445	03/31/2020	\$624.81
		5374447	03/31/2020	\$55.91
		5374448	03/31/2020	\$340.65
		5374449	03/31/2020	\$61.80
<b>Claim No: 69568 Vendor: SNELLING PERSONNEL SERVICE</b>		<b>Purpose: 4TH QTR TEMP WORKERS</b>		<b>PO NO: 203777</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>
2130	F/S COVID-19 FEEDING	\$1,298.34	102225704	04/08/2020
				\$1,298.34

<b>Claim No: 69569 Vendor: BRITTON, MARCUS</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94620</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Marcus	04/16/2020
				\$34.00

<b>Claim No: 69570 Vendor: GRATZ, MICHAEL</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94621</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Michael	04/16/2020
				\$34.00

<b>Claim No: 69571 Vendor: POTTS, CHRIS</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94622</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Burton	04/16/2020
				\$34.00

<b>Claim No: 69572 Vendor: BROWN, QUARNISHA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94623</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Tashari	04/16/2020
				\$34.00

<b>Claim No: 69573 Vendor: SPEES, PARKER</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94624</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Michael	04/16/2020
				\$34.00

<b>Claim No: 69574 Vendor: RICO, JAVIER</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94625</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Dyland	04/16/2020
				\$34.00

<b>Claim No: 69575 Vendor: MOORE, EMILY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94626</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Jake	04/16/2020
				\$34.00

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<b>Claim No: 69576</b>		<b>Vendor: PEARSON, LESLIE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94627</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Kaylee	04/16/2020	\$34.00		

<b>Claim No: 69577</b>		<b>Vendor: MARTIN, ASHLEY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94628</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Mae	04/16/2020	\$34.00		

<b>Claim No: 69578</b>		<b>Vendor: LE, BRANDON</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94629</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Katelyn	04/16/2020	\$34.00		

<b>Claim No: 69579</b>		<b>Vendor: PARKER, JESSICA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94630</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Hannah	04/16/2020	\$34.00		

<b>Claim No: 69580</b>		<b>Vendor: MATHIS, KELLIE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94631</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Morgan	04/16/2020	\$34.00		

<b>Claim No: 69581</b>		<b>Vendor: VINCENT, ANTHONY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94632</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Ethan	04/16/2020	\$34.00		

<b>Claim No: 69582</b>		<b>Vendor: FARRIS, APRIL</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94633</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Elijah	04/16/2020	\$34.00		

<b>Claim No: 69583</b>		<b>Vendor: OGG, COOPER</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94634</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$102.00	Refund.Ogg	04/16/2020	\$102.00		

<b>Claim No: 69584</b>		<b>Vendor: PIERCE, TARASHA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94635</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Taleyah	04/16/2020	\$34.00		

<b>Claim No: 69585</b>		<b>Vendor: BENSON, GABRIELLE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94636</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Griffin	04/16/2020	\$34.00		

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<b>Claim No: 69586</b>		<b>Vendor: MENETRE, GRACIE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94637</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.George	04/16/2020	\$34.00		

<b>Claim No: 69587</b>		<b>Vendor: BEAVERS, LIZ</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94638</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Jacob	04/16/2020	\$34.00		

<b>Claim No: 69588</b>		<b>Vendor: LAMAN, GINGER</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94639</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Alaina	04/16/2020	\$34.00		

<b>Claim No: 69589</b>		<b>Vendor: LITTLE, MISTY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94640</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.William	04/16/2020	\$34.00		

<b>Claim No: 69590</b>		<b>Vendor: DANIEL, SHELLY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94641</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Mills	04/16/2020	\$34.00		

<b>Claim No: 69591</b>		<b>Vendor: PATEL, DIMPLE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94642</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Sohum	04/16/2020	\$34.00		

<b>Claim No: 69592</b>		<b>Vendor: LANCASTER, CORY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94643</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.CJ	04/16/2020	\$34.00		

<b>Claim No: 69593</b>		<b>Vendor: MATHIS, KELLIE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94644</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Millie	04/16/2020	\$34.00		

<b>Claim No: 69594</b>		<b>Vendor: RODRIQUEZ, ARACELI</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94645</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Andrea	04/16/2020	\$34.00		

<b>Claim No: 69595</b>		<b>Vendor: HEATHERLY, CRYSTAL</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94646</b>	
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Simon	04/16/2020	\$34.00

Claim No: 69596 Vendor: DAVIS, JONATHAN		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94647	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.EmmaKate	04/16/2020	\$34.00

Claim No: 69597 Vendor: HOPKINS, JENNIFER		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94648	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Colby	04/16/2020	\$34.00

Claim No: 69598 Vendor: MOORE, ERIKA		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94649	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Ashton	04/16/2020	\$34.00

Claim No: 69599 Vendor: PRUST, DENISE		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94650	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.AddieKate	04/16/2020	\$34.00

Claim No: 69600 Vendor: WEAVER, CANDACE		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94651	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Ben	04/16/2020	\$34.00

Claim No: 69601 Vendor: POTTS, SAM		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94652	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Rachel	04/16/2020	\$34.00

Claim No: 69602 Vendor: WILEMON, BRITTANY		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94653	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Brody	04/16/2020	\$34.00

Claim No: 69603 Vendor: CHENAULT, CHARLIE		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94654	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.AJ	04/16/2020	\$34.00

Claim No: 69604 Vendor: GEIDD, SHAINA		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94655	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Geidd	04/16/2020	\$34.00

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<b>Claim No: 69605</b>		<b>Vendor: HODGES, KIM</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94656</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Sam	04/16/2020	\$34.00		

<b>Claim No: 69606</b>		<b>Vendor: MARTIN, ASHLEY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94657</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Willa	04/16/2020	\$34.00		

<b>Claim No: 69607</b>		<b>Vendor: BRASHIER, BRAD</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94658</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$68.00	Refund.Brashier	04/16/2020	\$68.00		

<b>Claim No: 69608</b>		<b>Vendor: BAUTISTA, GLENDA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94659</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Abigail	04/16/2020	\$34.00		

<b>Claim No: 69609</b>		<b>Vendor: BRAXTON, AUBREY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94660</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Miller	04/16/2020	\$34.00		

<b>Claim No: 69610</b>		<b>Vendor: BEAVERS, LIZ</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94661</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Hart	04/16/2020	\$34.00		

<b>Claim No: 69611</b>		<b>Vendor: MCELWAIN, LAUREN</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94662</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Ava	04/16/2020	\$34.00		

<b>Claim No: 69612</b>		<b>Vendor: ROGERS, LAURA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94663</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$68.00	Refund.Dabbs	04/16/2020	\$68.00		

<b>Claim No: 69613</b>		<b>Vendor: BRAHAM, KYRIA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94664</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Kayden	04/16/2020	\$34.00		

<b>Claim No: 69614</b>		<b>Vendor: EDWARDS, SARA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94665</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1220	ACTIVITY-LAWHON	\$34.00	Refund.Jackson	04/16/2020	\$34.00		

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<b>Claim No: 69615 Vendor: MALTBY, KAREN</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94666</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Evelyn	04/16/2020	\$34.00

<b>Claim No: 69616 Vendor: MILLER, LAURA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94667</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$68.00	Refund.Miller	04/16/2020	\$68.00

<b>Claim No: 69617 Vendor: RAY, KATIE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94668</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Jack	04/16/2020	\$34.00

<b>Claim No: 69618 Vendor: SHORT, LACEY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94669</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Niki	04/16/2020	\$34.00

<b>Claim No: 69619 Vendor: PERRY, AMANDA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94670</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Perry	04/16/2020	\$34.00

<b>Claim No: 69620 Vendor: MCELWAIN, LAUREN</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94671</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Clark	04/16/2020	\$34.00

<b>Claim No: 69621 Vendor: WATSON, ANDREA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94672</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Jamaal	04/16/2020	\$34.00

<b>Claim No: 69622 Vendor: ROBERTSON, LORI</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94673</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$34.00	Refund.Audrey	04/16/2020	\$34.00

<b>Claim No: 69623 Vendor: GOODMAN, ALISON</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94674</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1220	ACTIVITY-LAWHON	\$68.00	Refund.Goodman	04/16/2020	\$68.00

<b>Claim No: 69624 Vendor: LAWRENCE, TERRY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94675</b>	
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Elaina	04/16/2020	\$34.00

Claim No: 69625 Vendor: MITCHELL, AMANDA		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94676	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Bennett	04/16/2020	\$34.00

Claim No: 69626 Vendor: HINTON, LINSEY		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94677	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Hinton	04/16/2020	\$34.00

Claim No: 69627 Vendor: FARRIS, APRIL		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94678	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Matthew	04/16/2020	\$34.00

Claim No: 69628 Vendor: ELMAGHRABY, AHMED		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94679	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Aydin	04/16/2020	\$34.00

Claim No: 69629 Vendor: BENSON, GABRIELLE		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94680	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Eliner	04/16/2020	\$34.00

Claim No: 69630 Vendor: GAN LIM, MARIECHED		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94681	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Madelyn	04/16/2020	\$34.00

Claim No: 69631 Vendor: HOLLOWAY, JENNIFER		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94682	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.EmmaKate	04/16/2020	\$34.00

Claim No: 69632 Vendor: MCGAUGHY, FELICIA		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94683	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Gabby	04/16/2020	\$34.00

Claim No: 69633 Vendor: DODSON, BRUCE		Purpose: CHALLENGE FIELD TRIP REFUND		PO NO: 94684	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1220	ACTIVITY-LAWHON	\$34.00	Refund.Celia	04/16/2020	\$34.00

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69634</b>		<b>Vendor: KUBOTA, MOMOKO</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94685</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Teppei	04/16/2020	\$34.00	

<b>Claim No: 69635</b>		<b>Vendor: SULLIVAN, JOSHUA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94686</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Sullivan	04/16/2020	\$34.00	

<b>Claim No: 69636</b>		<b>Vendor: RAMELS, JAMIE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94687</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Ramels	04/16/2020	\$34.00	

<b>Claim No: 69637</b>		<b>Vendor: MCDANIEL, ANDREA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94688</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.McDaniel	04/16/2020	\$34.00	

<b>Claim No: 69638</b>		<b>Vendor: MORRIS, JESSE</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94689</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Kane	04/16/2020	\$34.00	

<b>Claim No: 69639</b>		<b>Vendor: TACKETT, DANNY</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94690</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Tackett	04/16/2020	\$34.00	

<b>Claim No: 69640</b>		<b>Vendor: MEHTA, MEGHA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94691</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Madhav	04/16/2020	\$34.00	

<b>Claim No: 69641</b>		<b>Vendor: EDWARDS, MEGHANN</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94692</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Edwards	04/16/2020	\$34.00	

<b>Claim No: 69642</b>		<b>Vendor: PAGE, NIKIA</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94693</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Corbin	04/16/2020	\$34.00	

<b>Claim No: 69643</b>		<b>Vendor: MCADORY, JENNIFER</b>		<b>Purpose: CHALLENGE FIELD TRIP REFUND</b>		<b>PO NO: 94694</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1220	ACTIVITY-LAWHON	\$34.00	Refund.Hampton	04/16/2020	\$34.00	

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Claim No: 69644		Vendor: LOGISTA		Purpose: MANAGE PRINT CONTRACT		PO NO: 200025
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$19,292.51	1017877	04/03/2020	\$19,292.51	
2211	TITLE I-A 2018-2019	\$188.70	1017878	04/03/2020	\$188.70	

Claim No: 69645		Vendor: SAMS CLUB INC		Purpose: TWEF Grant-PLTW Pierce Storage		PO NO: 202490
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
2976	TOYOTA GRANTS AND DONATIONS	\$1,069.86	001799	02/04/2020	\$599.94	
			001878	02/04/2020	\$469.92	

Claim No: 69646		Vendor: WEATHERALLS INC		Purpose: CARVER FURNITURE		PO NO: 202706
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$8,467.00	AS91666	02/21/2020	\$8,467.00	

Claim No: 69647		Vendor: TPSD FOOD SERVICE		Purpose: SNACKS 2019-20 PD/TRAINING		PO NO: 200434
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$305.00	170296	08/22/2019	\$305.00	

Claim No: 69648		Vendor: TPSD FOOD SERVICE		Purpose: SUPPLIES FOR BOARD MEETINGS		PO NO: 200409
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$334.00	170358	12/10/2019	\$334.00	

Claim No: 69649		Vendor: STAPLES BUSINESS ADVANTAGE		Purpose: OFFICE SUPPLIES		PO NO: 203475
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$26.49	7304767882-0-3	03/24/2020	\$26.49	

Claim No: 69650		Vendor: SAMS CLUB INC		Purpose: EMERGENCY PRINTERS AND INK		PO NO: 203763
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$1,099.63	001240	04/01/2020	\$1,099.63	

Claim No: 69651		Vendor: SHERWIN WILLIAMS COMPANY		Purpose: MARCH APRIL		PO NO: 203625
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$100.72	8502-8	04/14/2020	\$100.72	

Claim No: 69652		Vendor: WEATHERALLS INC		Purpose: LAWHON MEDIA		PO NO: 203659
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount	
1120	DISTRICT MAINTENANCE	\$9,080.55	A94303	04/15/2020	\$9,080.55	

Claim No: 69653		Vendor: WEATHERALLS INC		Purpose: THOMAS ST MEDIA		PO NO: 203657
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**TUPELO PUBLIC SCHOOL DISTRICT  
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$8,461.00	AU94295	04/08/2020	\$8,461.00

Claim No: 69654 Vendor: RUSSELL, BILL		Purpose: TREE TRIMMING - MILAM		PO NO: 203457	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$1,700.00	MILAM.REMV.TREE	03/06/2020	\$1,700.00

Claim No: 69655 Vendor: LOPEZ, CRYSTAL		Purpose: TUITION REFUND		PO NO: 203821	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$352.00	REFUND.LOPEZ	04/15/2020	\$352.00

Claim No: 69656 Vendor: BARKER, ALEXANDRIA		Purpose: FIELD TRIP REFUND		PO NO: 94695	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1236	ACTIVITY-THOMAS	\$9.30	Refund.Jimmie	04/16/2020	\$9.30

Claim No: 69657 Vendor: PATTERSON, BRITTANY		Purpose: FIELD TRIP REFUND		PO NO: 94696	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1236	ACTIVITY-THOMAS	\$9.30	Refund.Brayton	04/16/2020	\$9.30

Claim No: 69658 Vendor: GUEVARA, MARIA HERNANDEZ		Purpose: FIELD TRIP REFUND		PO NO: 94697	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1236	ACTIVITY-THOMAS	\$9.30	Refund.Camila	04/16/2020	\$9.30

Claim No: 69659 Vendor: FUENTES, ISELA		Purpose: FIELD TRIP REFUND		PO NO: 94698	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1236	ACTIVITY-THOMAS	\$9.30	Refund.Mateo	04/16/2020	\$9.30

Claim No: 69660 Vendor: MATEO, GRACIELA		Purpose: FIELD TRIP REFUND		PO NO: 94699	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1236	ACTIVITY-THOMAS	\$9.30	Refund.Elizabeth	04/16/2020	\$9.30

Claim No: 69661 Vendor: REED, SHUNTASIA		Purpose: FIELD TRIP REFUND		PO NO: 94700	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1236	ACTIVITY-THOMAS	\$9.30	Refund.Khilyn	04/16/2020	\$9.30

Claim No: 69662 Vendor: WILLIAMS, GAIL		Purpose: TSA REFUND		PO NO: 94701	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$150.00	REFUND.WILLIAMS	04/16/2020	\$150.00

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69663 Vendor: CARTER, SYDNEY</b>		<b>Purpose: TSA REFUND</b>			<b>PO NO: 94702</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$50.00	REFUND.SAM	04/16/2020	\$50.00

<b>Claim No: 69664 Vendor: WHITE, MICHELLE</b>		<b>Purpose: TSA REFUND</b>			<b>PO NO: 94703</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$50.00	REFUND.WHITE	04/16/2020	\$50.00

<b>Claim No: 69665 Vendor: HOMAN, ANGIE</b>		<b>Purpose: TSA REFUND</b>			<b>PO NO: 94704</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$50.00	REFUND.ADAM	04/16/2020	\$50.00

<b>Claim No: 69666 Vendor: DILWORTH, SHARON</b>		<b>Purpose: SKILLS USA REFUND</b>			<b>PO NO: 94705</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$125.00	REFUND.DILWORTH	04/16/2020	\$125.00

<b>Claim No: 69667 Vendor: PAYNE, MICHELE R.</b>		<b>Purpose: SKILLS USA REFUND</b>			<b>PO NO: 94706</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$200.00	REFUND.AUSTON	04/16/2020	\$200.00

<b>Claim No: 69668 Vendor: CHAMBERS, STEVEN</b>		<b>Purpose: SKILLS USA REFUND</b>			<b>PO NO: 94707</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$50.00	REFUND.DEVIN	04/16/2020	\$50.00

<b>Claim No: 69669 Vendor: PATEL, NITIN</b>		<b>Purpose: HOSA REFUND</b>			<b>PO NO: 94708</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$35.00	REFUND.KHUSHI	04/16/2020	\$35.00

<b>Claim No: 69670 Vendor: CLAY, BRANDI</b>		<b>Purpose: HOSA REFUND</b>			<b>PO NO: 94709</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$35.00	REFUND.CLAY	04/16/2020	\$35.00

<b>Claim No: 69671 Vendor: JOHNSON, JEREMY</b>		<b>Purpose: HOSA REFUND</b>			<b>PO NO: 94710</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$17.00	REFUND.CAYLEN	04/16/2020	\$17.00

<b>Claim No: 69672 Vendor: HUGGINS, ANNETTA</b>		<b>Purpose: HOSA REFUND</b>			<b>PO NO: 94711</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$35.00	REFUND.KELSIE	04/16/2020	\$35.00

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<b>Claim No: 69673</b>		<b>Vendor: CARR, BRANDY SHANELL</b>		<b>Purpose: HOSA REFUND</b>		<b>PO NO: 94712</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1390	CLUB ACTIVITY-CAREER	\$8.00	REFUND.LAUREN	04/16/2020	\$8.00		

<b>Claim No: 69674</b>		<b>Vendor: DIAZ, YAHAIRA</b>		<b>Purpose: HOSA REFUND</b>		<b>PO NO: 94713</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1390	CLUB ACTIVITY-CAREER	\$10.00	REFUND.DIAZ	04/16/2020	\$10.00		

<b>Claim No: 69675</b>		<b>Vendor: FUSION</b>		<b>Purpose: FAX LINE SERVICE</b>		<b>PO NO: 200022</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$188.60	27700058	03/31/2020	\$188.60		

<b>Claim No: 69676</b>		<b>Vendor: C SPIRE WIRELESS</b>		<b>Purpose: MONTHLY MIFI SERVICE</b>		<b>PO NO: 200194</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$717.99	APRIL 2020 BILL	04/04/2020	\$957.32		
1250	ACTIVITY-ATHLETIC	\$102.57					
2293	COST POOL 2018-2019	\$136.76					

<b>Claim No: 69677</b>		<b>Vendor: J W PEPPER</b>		<b>Purpose: District Honor Choir</b>		<b>PO NO: 203593</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$30.45	295185841	03/05/2020	\$30.45		

<b>Claim No: 69678</b>		<b>Vendor: FOLLETT SCHOOL SOLUTIONS INC</b>		<b>Purpose: BOOKS FOR THE MEDIA CENTER</b>		<b>PO NO: 202881</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2971	ASSOC FOR EXCELLENCE 19-20	\$127.71	635044F	02/04/2020	\$127.71		

<b>Claim No: 69679</b>		<b>Vendor: DELANEY EDUCATNL ENTERPRISES</b>		<b>Purpose: SUPP BOOKS FOR THS</b>		<b>PO NO: 203093</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2214	TITLE I-1003(A) SCHOOL IMP 2018-2019	\$8,881.62	183847	03/03/2020	\$8,881.62		

<b>Claim No: 69680</b>		<b>Vendor: SCHOOL SPECIALTY INC</b>		<b>Purpose: CALCULATORS</b>		<b>PO NO: 203528</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$512.20	2018124773389	03/26/2020	\$512.20		

<b>Claim No: 69681</b>		<b>Vendor: NEXAIR, LLC</b>		<b>Purpose: TANKS AND TANK REFILLS</b>		<b>PO NO: 200060</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$70.40	07709772	03/31/2020	\$70.40		

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<b>Claim No: 69682</b>		<b>Vendor: GETCOMM</b>		<b>Purpose: Fiber for THS</b>		<b>PO NO: 203766</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$19,193.13	1447	04/16/2020	\$19,193.13		

<b>Claim No: 69683</b>		<b>Vendor: STAPLES BUSINESS ADVANTAGE</b>		<b>Purpose: EEF FUNDS/SUPPLIES</b>		<b>PO NO: 203491</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$209.18	73049401175-0-6	02/28/2020	\$39.32		
			7304940175-0-5	02/28/2020	\$169.86		

<b>Claim No: 69684</b>		<b>Vendor: DAILY JOURNAL</b>		<b>Purpose: NEWSPAPER PRINTING SY 19/20</b>		<b>PO NO: 200776</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1240	ACTIVITY-TUPELO HIGH	\$250.00	THS.PAPER-JOURNAL.FEB07	02/07/2020	\$250.00		

<b>Claim No: 69685</b>		<b>Vendor: ONEDER</b>		<b>Purpose: ATSI SUPPLIES THS</b>		<b>PO NO: 203587</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2214	TITLE I-1003(A) SCHOOL IMP 2018-2019	\$138.98	1500251	03/04/2020	\$138.98		

<b>Claim No: 69686</b>		<b>Vendor: DELANEY EDUCATNL ENTERPRISES</b>		<b>Purpose: MEDIA BOOKS</b>		<b>PO NO: 203240</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$1,076.01	183807	02/28/2020	\$1,076.01		

<b>Claim No: 69687</b>		<b>Vendor: BALFOUR</b>		<b>Purpose: YEARBOOK 2019-2020</b>		<b>PO NO: 203743</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1240	ACTIVITY-TUPELO HIGH	\$3,145.00	THS.YEARBOOK.19-20	04/08/2020	\$3,145.00		

<b>Claim No: 69688</b>		<b>Vendor: BULK BOOKSTORE</b>		<b>Purpose: MEDIA BOOKS</b>		<b>PO NO: 203399</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$1,302.00	46980	02/19/2020	\$1,302.00		

<b>Claim No: 69689</b>		<b>Vendor: BULLOCK, DEBORAH</b>		<b>Purpose: ACCOMPANIST FOR CHORUS</b>		<b>PO NO: 202863</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$1,300.00	THS.ACCOMPANY.APR08	04/08/2020	\$1,300.00		

<b>Claim No: 69690</b>		<b>Vendor: STAPLES BUSINESS ADVANTAGE</b>		<b>Purpose: PLTW Rankin Parent Engagement</b>		<b>PO NO: 203241</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$13.70	7304401865-4-1	03/17/2020	\$13.70		

<b>Claim No: 69691</b>		<b>Vendor: SAMS CLUB INC</b>		<b>Purpose: SUPPLIES FOR THE CLASSROOM</b>		<b>PO NO: 203066</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$311.52	003016	01/24/2020	\$311.52		

**TUPELO PUBLIC SCHOOL DISTRICT  
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Claim No: 69692 Vendor: UNIFIRST MANUFACTURING CORP			Purpose: RENTAL OF DUST MOPS		PO NO: 200120
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$446.79	2200733475	04/15/2020	\$47.13
			2200733476	04/15/2020	\$19.25
			2200733477	04/15/2020	\$37.63
			2200733478	04/15/2020	\$17.38
			2200733479	04/15/2020	\$40.50
			2200733480	04/15/2020	\$61.13
			2200733481	04/15/2020	\$18.88
			2200733482	04/15/2020	\$24.13
			2200733483	04/15/2020	\$23.38
			2200733484	04/15/2020	\$36.13
			2200733485	04/15/2020	\$29.75
			2200733515	04/15/2020	\$91.50
Claim No: 69693 Vendor: SCHOOL OUTFITTERS LLC			Purpose: SUPPLEMENTAL SUPPLIES - CARVER		PO NO: 203495
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2211	TITLE I-A 2018-2019	\$1,699.00	INVI13340747	02/28/2020	\$1,699.00
Claim No: 69694 Vendor: BUCKWILDABOUTMATH, LLC			Purpose: MATH PD FOR K-5		PO NO: 202237
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$11,250.00	30	03/16/2020	\$11,250.00
Claim No: 69695 Vendor: BROWNFIELD, DAWN MARIE			Purpose: TUITION REFUND		PO NO: 203861
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$320.00	REFUND.BROWNFIELD	04/17/2020	\$320.00
Claim No: 69696 Vendor: NEWELL PAPER COMPANY			Purpose: WAREHOUSE SUPPLIES		PO NO: 203807
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$2,022.93	3100421	04/09/2020	\$2,022.93
Claim No: 69697 Vendor: NEWELL PAPER COMPANY			Purpose: COPY PAPER		PO NO: 203805
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$886.82	3100420	04/09/2020	\$886.82
Claim No: 69698 Vendor: GUMDROP BOOKS			Purpose: Library Books		PO NO: 202850
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$537.33	PINV126497	02/07/2020	\$537.33

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69699</b>		<b>Vendor: WEATHERALL PRINTING POSTAGE</b>		<b>Purpose: MAIL PROCESSING SERVICE - THS</b>		<b>PO NO: 200119</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$68.82	9013554-IN	03/31/2020	\$68.82		

<b>Claim No: 69700</b>		<b>Vendor: BIG PICTURE MEDIA LLC</b>		<b>Purpose: ADVERTISING</b>		<b>PO NO: 200108</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$600.00	3306	04/17/2020	\$600.00		

<b>Claim No: 69701</b>		<b>Vendor: DAWSON, BETHANY</b>		<b>Purpose: IN DISTRICT TRAVEL 2019-2020</b>		<b>PO NO: 200296</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2981	SMALL GRANTS	\$46.23	INDT.DAWSON.BETHANY.FEB2	03/04/2020	\$46.23		

<b>Claim No: 69702</b>		<b>Vendor: COLLUM, MURRAY</b>		<b>Purpose: APBS CONFERENCE</b>		<b>PO NO: 94251</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2213	TITLE I-A 2019-2020	\$483.09	F.MIAMI.COLLUM	04/20/2020	\$483.09		

<b>Claim No: 69703</b>		<b>Vendor: MOORE, CANDI</b>		<b>Purpose: APBS CONFERENCE</b>		<b>PO NO: 94249</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2213	TITLE I-A 2019-2020	\$500.78	F.PBIS-MOORE	04/17/2020	\$500.78		

<b>Claim No: 69704</b>		<b>Vendor: FRANKLIN, JOANNIE</b>		<b>Purpose: REFUND</b>		<b>PO NO: 203823</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2110	FOOD SERVICE FUND	\$14.75	J.FRANKLIN.REFUND	04/15/2020	\$14.75		

<b>Claim No: 69705</b>		<b>Vendor: MANSELL, JORDAN</b>		<b>Purpose: REFUND</b>		<b>PO NO: 203827</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2110	FOOD SERVICE FUND	\$46.15	J.MANSELL.REFUND	04/15/2020	\$46.15		

<b>Claim No: 69706</b>		<b>Vendor: HUBBARD, TENNILLE</b>		<b>Purpose: REFUND</b>		<b>PO NO: 203826</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2110	FOOD SERVICE FUND	\$193.85	T.HUBBARD.REFUND	04/15/2020	\$193.85		

<b>Claim No: 69707</b>		<b>Vendor: ALLEN, CRYSTA</b>		<b>Purpose: REFUND</b>		<b>PO NO: 203824</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2110	FOOD SERVICE FUND	\$58.75	J.MILLER.REFUND	04/15/2020	\$58.75		

<b>Claim No: 69708</b>		<b>Vendor: BLAIR, KYRSTON</b>		<b>Purpose: REFUND</b>		<b>PO NO: 203825</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2110	FOOD SERVICE FUND	\$23.25	N.BLAIR.REFUND	04/15/2020	\$23.25		

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69709</b>		<b>Vendor: NEWELL PAPER COMPANY</b>		<b>Purpose: SUPPLIES</b>		<b>PO NO: 203124</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	(\$73.26)	3093895-1	02/17/2020	(\$73.26)		

<b>Claim No: 69710</b>		<b>Vendor: WEATHERALLS INC</b>		<b>Purpose: REMOTE OFFICE SUPPLIES</b>		<b>PO NO: 203745</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$123.75	A92133	04/09/2020	\$68.45		
			AU92147	04/15/2020	\$55.30		

<b>Claim No: 69711</b>		<b>Vendor: OFFICE OF THE STATE AUDITOR</b>		<b>Purpose: AUDIT REVIEW</b>		<b>PO NO: 200035</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$691.90	90091034	04/20/2020	\$691.90		

<b>Claim No: 69712</b>		<b>Vendor: DAILY JOURNAL</b>		<b>Purpose: DAILY JOURNAL SUBSCRIPTION</b>		<b>PO NO: 203768</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$180.00	ADMIN.RENEWAL	04/02/2020	\$180.00		

<b>Claim No: 69713</b>		<b>Vendor: QUILL CORPORATION</b>		<b>Purpose: IPAD CASE FOR CURRICULUM IPAD</b>		<b>PO NO: 203583</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
			5258642	03/05/2020	\$116.99		
			5258642.CRDT	03/05/2020	(\$116.99)		

<b>Claim No: 69714</b>		<b>Vendor: POSTMASTER</b>		<b>Purpose: POSTAGE</b>		<b>PO NO: 203864</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$1,000.00	STAMPS.JOYNER.APR.20	04/20/2020	\$1,000.00		

<b>Claim No: 69715</b>		<b>Vendor: CROSBY, MECHELLE</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203841</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$50.00	M.CROSBY.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69716</b>		<b>Vendor: CALDWELL, BRITT</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203840</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$50.00	B.CALDWELL.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69717</b>		<b>Vendor: BUZZELL, STEPHEN</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203839</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$50.00	S.BUZZELL.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69718</b>		<b>Vendor: WATERS, CARA</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203857</b>	
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**TUPELO PUBLIC SCHOOL DISTRICT  
Claim Docket Detail Listing by Claim**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	C.WATERS.REFUND	04/16/2020	\$50.00

Claim No: 69719 Vendor: STANFORD, SAMANTA		Purpose: AP EXAM REFUND		PO NO: 203856	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	S.STANFORD	04/16/2020	\$50.00

Claim No: 69720 Vendor: SCHARKLETT, CHRIS SR.		Purpose: AP EXAM REFUND		PO NO: 203855	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	C.SCHARKLETT.REFUND	04/16/2020	\$50.00

Claim No: 69721 Vendor: ROBBINS, TRICIA		Purpose: AP EXAM REFUND		PO NO: 203854	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	T.ROBBINS.REFUND	04/16/2020	\$50.00

Claim No: 69722 Vendor: QUINN, PATRICK		Purpose: AP EXAM REFUND		PO NO: 203853	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	P.QUINN.REFUND	04/16/2020	\$50.00

Claim No: 69723 Vendor: NICKERSON, DUSTIN		Purpose: AP EXAM REFUND		PO NO: 203852	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	D.NICKERSON.REFUND	04/16/2020	\$50.00

Claim No: 69724 Vendor: WATERER, CANDACE		Purpose: AP EXAM REFUND		PO NO: 203858	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	C.WATERER.REFUND	04/16/2020	\$50.00

Claim No: 69725 Vendor: BRAY, EMILY		Purpose: AP EXAM REFUND		PO NO: 203859	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$25.00	C.WILLIAMS.REFUND	04/16/2020	\$25.00

Claim No: 69726 Vendor: HANBY, RHONDA		Purpose: AP EXAM REFUND		PO NO: 203844	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	R.HANBY.REFUND	04/16/2020	\$50.00

Claim No: 69727 Vendor: HENDRIX, MARLO		Purpose: AP EXAM REFUND		PO NO: 203845	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	M.HENDRIX.REFUND	04/16/2020	\$50.00

**TUPELO PUBLIC SCHOOL DISTRICT  
Claim Docket Detail Listing by Claim**

<b>Claim No: 69728</b>		<b>Vendor: KEEN, MELISSA</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203846</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	M.KEEN.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69729</b>		<b>Vendor: KELLUM, LAURA</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203847</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	L.KELLUM.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69730</b>		<b>Vendor: HAND, SUZANNE</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203848</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	S.HAND.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69731</b>		<b>Vendor: LINDSEY CHRISTY</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203849</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	C.LINDSEY.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69732</b>		<b>Vendor: MANSELL, RANDY</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203850</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	R.MANSELL.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69733</b>		<b>Vendor: MEEKS, AMBER</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203851</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	A.MEEKS.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69734</b>		<b>Vendor: FIELDS, MELINDA</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203838</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$25.00	M.FIELDS	04/16/2020	\$25.00		

<b>Claim No: 69735</b>		<b>Vendor: BRAY, MELANIE</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203837</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	M.BRAY.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69736</b>		<b>Vendor: ECKARD, BETH</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203842</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	B.ECKARD.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69737</b>		<b>Vendor: BARBER, SHANNON</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203836</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	S.BARBER.REFUND	04/16/2020	\$50.00		

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69738</b>		<b>Vendor: ARMSTRONG, TOSHA</b>		<b>Purpose: AP EXAM REFUND</b>		<b>PO NO: 203835</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.00	T.ARMSTRONG.REFUND	04/16/2020	\$50.00		

<b>Claim No: 69739</b>		<b>Vendor: J E VANCE &amp; COMPANY PA</b>		<b>Purpose: AUDIT SERVICES</b>		<b>PO NO: 200087</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$7,900.00	503-3.31.20	03/31/2020	\$7,900.00		

<b>Claim No: 69740</b>		<b>Vendor: NEWELL PAPER COMPANY</b>		<b>Purpose: COPY PAPER FOR CENTRAL OFFICE</b>		<b>PO NO: 203798</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$305.80	3100151	04/07/2020	\$305.80		

<b>Claim No: 69741</b>		<b>Vendor: WEATHERALL PRINTING POSTAGE</b>		<b>Purpose: MAIL PROCESSING SERVICE-ADMIN</b>		<b>PO NO: 200114</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$642.64	9013553-IN	03/31/2020	\$642.64		

<b>Claim No: 69742</b>		<b>Vendor: WEATHERALLS INC</b>		<b>Purpose: SUPPLIES</b>		<b>PO NO: 203809</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$309.00	AU92136	04/08/2020	\$309.00		

<b>Claim No: 69743</b>		<b>Vendor: BODY SHOP SUPPLIES &amp; EQUIP INC</b>		<b>Purpose: BODY SHOP SUPPLY</b>		<b>PO NO: 203565</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
2711	VOCATIONAL ED BASIC FUND	\$145.75	717320	03/04/2020	\$145.75		

<b>Claim No: 69744</b>		<b>Vendor: MONTS PAPER &amp; PACKAGING INC</b>		<b>Purpose: MASKS</b>		<b>PO NO: 203860</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$7,200.00	365975	04/20/2020	\$7,200.00		

<b>Claim No: 69745</b>		<b>Vendor: SPRUCE LANDSCAPING</b>		<b>Purpose: MILAM</b>		<b>PO NO: 203486</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$2,500.00	293683	03/18/2020	\$2,500.00		

<b>Claim No: 69746</b>		<b>Vendor: SPRUCE LANDSCAPING</b>		<b>Purpose: TRANSPORTATION</b>		<b>PO NO: 203749</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$2,800.00	293686	04/01/2020	\$2,800.00		

<b>Claim No: 69747</b>		<b>Vendor: MONTS PAPER &amp; PACKAGING INC</b>		<b>Purpose: DAB FOAM HAND SANITIZER</b>		<b>PO NO: 203834</b>	
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**TUPELO PUBLIC SCHOOL DISTRICT  
Claim Docket Detail Listing by Claim**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$3,900.00	366107	04/20/2020	\$3,900.00

Claim No: 69748 Vendor: JACKSON, VALERIE		Purpose: MASTER TEACHER REIMBURSEMENT		PO NO: 203800	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$475.00	JACKSON.REIMBURSE	04/06/2020	\$475.00

Claim No: 69749 Vendor: QUILL CORPORATION		Purpose: QUILL		PO NO: 203526	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2711	VOCATIONAL ED BASIC FUND	\$80.99	5061416	02/26/2020	\$80.99

Claim No: 69750 Vendor: WEATHERALL PRINTING CO,INC.		Purpose: referrals		PO NO: 203679	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1145	AT RISK FUND	\$177.00	0214180-IN	03/18/2020	\$177.00

Claim No: 69751 Vendor: REMEDIA PUBLICATIONS		Purpose: EEF FUND SUPPLIES		PO NO: 203655	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$134.60	486970	03/04/2020	\$134.60

Claim No: 69752 Vendor: WEATHERALL PRINTING CO,INC.		Purpose: PRINT AND PROCESS SECONDARY		PO NO: 203751	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$3,065.00	0214328-IN	04/08/2020	\$3,065.00

Claim No: 69753 Vendor: MASTER GRAFIXLLC		Purpose: TSHIRTS FOR THE BETA CLUB		PO NO: 202625	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1323	CLUB ACTIVITY-MILAM	\$814.60	1004758	12/13/2019	\$814.60

Claim No: 69754 Vendor: CLEANER THAN CLEAN, INC		Purpose: CLEANING SERVICES		PO NO: 201127	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$14,000.00	0331020-THS	03/31/2020	\$14,000.00

Claim No: 69755 Vendor: MALDONADO, VIRGINIA		Purpose: AP EXAM REFUND		PO NO: 203843	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$25.00	V. MALDONADO.REFUND	04/16/2020	\$25.00

Claim No: 69756 Vendor: TPSD FOOD SERVICE		Purpose: SNACKS FOR PD		PO NO: 201209	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$58.00	170342	10/11/2019	\$58.00

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69757 Vendor: TPSD FOOD SERVICE</b>		<b>Purpose: PARENT ENG SUPPLIES THOMAS ST</b>		<b>PO NO: 203492</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2211	TITLE I-A 2018-2019	\$75.80	170408	02/25/2020	\$75.80

<b>Claim No: 69758 Vendor: TPSD FOOD SERVICE</b>		<b>Purpose: PARENTAL ENGAGEMENT THOMAS ST</b>		<b>PO NO: 203156</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2211	TITLE I-A 2018-2019	\$55.00	170401	02/20/2020	\$55.00

<b>Claim No: 69759 Vendor: MITCHELL MCNUTT &amp; SAMS, P.A.</b>		<b>Purpose: LEGAL SERVICES</b>		<b>PO NO: 200117</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$5,460.46	391162	04/08/2020	\$5,460.46

<b>Claim No: 69760 Vendor: MOORE, EDDIE</b>		<b>Purpose: ATHLETIC DIRECTOR TO GAMES</b>		<b>PO NO: 93983</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1250	ACTIVITY-ATHLETIC	\$32.20	F.AMORY-MOORE	04/21/2020	\$32.20

<b>Claim No: 69761 Vendor: MOORE, EDDIE</b>		<b>Purpose: 2019-2020 IN-DISTRICT TRAVEL</b>		<b>PO NO: 200260</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1250	ACTIVITY-ATHLETIC	\$94.64	INDT.MOORE.E.FEB20	04/21/2020	\$94.64

<b>Claim No: 69762 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: PBS PARTY TO SKATE ZONE</b>		<b>PO NO: 203444</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.00	203444	03/06/2020	\$50.00

<b>Claim No: 69763 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: FIELD TRIP TO OXFORD 3RD GRADE</b>		<b>PO NO: 203460</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$370.20	203460	03/02/2020	\$370.20

<b>Claim No: 69764 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: TRIP TO THS PLAY 3RD GRADE</b>		<b>PO NO: 203443</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1232	ACTIVITY-RANKIN	\$50.00	203443	02/28/2020	\$50.00

<b>Claim No: 69765 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: BUS REQ - MODEL UN TO CONF.</b>		<b>PO NO: 203335</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$584.60	203335	03/05/2020	\$584.60

<b>Claim No: 69766 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: THS DRUMLINE PERFORMANCE</b>		<b>PO NO: 203505</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$67.90	203505	02/28/2020	\$67.90

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69767 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: BUS REQ FOR BASEBALL</b>		<b>PO NO: 202907</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1250	ACTIVITY-ATHLETIC	\$25.00	202907	03/03/2020	\$25.00

<b>Claim No: 69768 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: BUS REQ FOR BASEBALL</b>		<b>PO NO: 202910</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1250	ACTIVITY-ATHLETIC	\$618.00	202910	03/12/2020	\$618.00

<b>Claim No: 69769 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: BUS REQ FOR TRACK</b>		<b>PO NO: 203034</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1250	ACTIVITY-ATHLETIC	\$200.00	203034	03/05/2020	\$200.00

<b>Claim No: 69770 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: BUS REQ FOR FAST PITCH</b>		<b>PO NO: 202922</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1250	ACTIVITY-ATHLETIC	\$25.00	202922	03/05/2020	\$25.00

<b>Claim No: 69771 Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: 5TH GRD AEE FIELD TRIP</b>		<b>PO NO: 203319</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2971	ASSOC FOR EXCELLENCE 19-20	\$510.60	203319	03/02/2020	\$510.60

<b>Claim No: 69772 Vendor: WOOLHOUSE, DEBBIE</b>		<b>Purpose: SPEECH SERVICES TCPS</b>		<b>PO NO: 200121</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2612	IDEA PART B 2019-2020	\$350.00	TCPS.MAR20	03/07/2020	\$350.00

<b>Claim No: 69773 Vendor: BARNES AND NOBLE INC</b>		<b>Purpose: KAY BISHOP GRANT</b>		<b>PO NO: 203635</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
2971	ASSOC FOR EXCELLENCE 19-20	\$83.85	3986927	04/04/2020	\$83.85

<b>Claim No: 69774 Vendor: BAGBY ELEVATOR COMPANY INC.</b>		<b>Purpose: SERVICE AGREEMENT</b>		<b>PO NO: 200043</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$753.97	SCHE000000249733	04/01/2020	\$753.97

<b>Claim No: 69775 Vendor: FUELMAN</b>		<b>Purpose: FUEL</b>		<b>PO NO: 200055</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$129.46	NP57956147	03/30/2020	\$147.54
2110	FOOD SERVICE FUND	\$18.08			

<b>Claim No: 69776 Vendor: WESTSIDE HARDWARE, LLC</b>		<b>Purpose: MARCH APRIL</b>		<b>PO NO: 203633</b>	
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$68.76	24664	04/21/2020	\$57.18
			24678	04/21/2020	\$11.58

Claim No: 69777 Vendor: STAPLES BUSINESS ADVANTAGE		Purpose: SUPPLIES FOR KID IN CLASSROOM		PO NO: 203119	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$80.23	7304095704-0-2	01/27/2020	\$80.23

Claim No: 69778 Vendor: STAPLES BUSINESS ADVANTAGE		Purpose: EEF FUND SUPPLIES		PO NO: 203651	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$19.76	7305477382-0-2	04/13/2020	\$19.76

Claim No: 69779 Vendor: DARE-CREATIVE PRODUCT SOURCING		Purpose: DARE SHIRTS FOR CHILDREN		PO NO: 203500	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$1,361.63	132425	02/27/2020	\$1,361.63

Claim No: 69780 Vendor: APPLE INC ATTN: JOEY BANKS		Purpose: IMAC		PO NO: 203558	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$2,218.00	AB37867219	02/29/2020	\$2,218.00

Claim No: 69781 Vendor: MACGILL & COMPANY		Purpose: OFFICE STUDENT SUPPLIES		PO NO: 203541	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$216.05	IN0712376	03/12/2020	\$216.05

Claim No: 69782 Vendor: NASP, INC		Purpose: SUPPLIES FOR ARCHERY		PO NO: 203067	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1250	ACTIVITY-ATHLETIC	\$501.00	256510	01/27/2020	\$501.00

Claim No: 69783 Vendor: PERENNIAL MATH LLC		Purpose: ONLINE COMPETITION		PO NO: 203574	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$190.00	OS01686	03/05/2020	\$190.00

Claim No: 69784 Vendor: LOGISTA		Purpose: STAPLES FOR COPIER		PO NO: 203254	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$219.60	1012929	02/10/2020	\$219.60

Claim No: 69785 Vendor: FLOCABULARY INC		Purpose: SITE LICENSE RENEWAL JOYNER		PO NO: 203817	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2213	TITLE I-A 2019-2020	\$2,000.00	INV25570	04/15/2020	\$2,000.00

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<b>Claim No: 69786</b>		<b>Vendor: SHERWIN WILLIAMS COMPANY</b>		<b>Purpose: MARCH APRIL</b>		<b>PO NO: 203625</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$12.15	8718-0	04/21/2020	\$12.15	

<b>Claim No: 69787</b>		<b>Vendor: BLUFF CITY ELECTRONICS</b>		<b>Purpose: MARCH APRIL</b>		<b>PO NO: 203602</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$27.17	TU909100-01	04/16/2020	\$27.17	

<b>Claim No: 69788</b>		<b>Vendor: PEIFER SAFE AND LOCK LLC</b>		<b>Purpose: MARCH APRIL</b>		<b>PO NO: 203619</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$131.00	105184	04/07/2020	\$131.00	

<b>Claim No: 69789</b>		<b>Vendor: DAILY JOURNAL</b>		<b>Purpose: ADVERTISEMENTS</b>		<b>PO NO: 200030</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$250.00	1492713	03/31/2020	\$250.00	

<b>Claim No: 69790</b>		<b>Vendor: NEWELL PAPER COMPANY</b>		<b>Purpose: WAREHOUSE SUPPLIES</b>		<b>PO NO: 202647</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$450.00	3093995	01/31/2020	\$450.00	

<b>Claim No: 69791</b>		<b>Vendor: BUSINESS COMMUNICATIONS INC</b>		<b>Purpose: InfoBlox Refresh 2020</b>		<b>PO NO: 203757</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1120	DISTRICT MAINTENANCE	\$49,955.90	119835	04/16/2020	\$49,955.90	

<b>Claim No: 69792</b>		<b>Vendor: FOY, WHITNEY</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94714</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1207	ACTIVITY-CARVER	\$9.00	REFUND.SIDNEY	04/30/2020	\$9.00	

<b>Claim No: 69793</b>		<b>Vendor: BENJAMIN, ASHLEY</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94715</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1207	ACTIVITY-CARVER	\$9.00	REFUND.BAKER	04/30/2020	\$9.00	

<b>Claim No: 69794</b>		<b>Vendor: MENETRE, GRACIE</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94716</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1207	ACTIVITY-CARVER	\$9.00	REFUND.PATE	04/30/2020	\$9.00	

<b>Claim No: 69795</b>		<b>Vendor: ROBY, LYDIA</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94717</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	
1207	ACTIVITY-CARVER	\$10.00	REFUND.MAX	04/30/2020	\$10.00	

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<b>Claim No: 69796 Vendor: COLEMAN, AMY</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94718</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.ISAAC	04/30/2020	\$9.00

<b>Claim No: 69797 Vendor: HARRELL, ERIN</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94719</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.HARRELL	04/30/2020	\$9.00

<b>Claim No: 69798 Vendor: BURCH, BRANDI</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94720</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.OXFORD	04/30/2020	\$9.00

<b>Claim No: 69799 Vendor: SUZUKI, AKIKO</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94721</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.SOSUKE	04/30/2020	\$9.00

<b>Claim No: 69800 Vendor: PATEL, SWATIBAN</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94722</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$10.00	REFUND.AGNA	04/30/2020	\$10.00

<b>Claim No: 69801 Vendor: KIGHT, RONI</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94723</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.EMBRY	04/30/2020	\$9.00

<b>Claim No: 69802 Vendor: GARDUNO, PEGGY</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94724</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.ARIELLA	04/30/2020	\$9.00

<b>Claim No: 69803 Vendor: MATA-GARCIA, LORI</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94725</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.MAX	04/30/2020	\$9.00

<b>Claim No: 69804 Vendor: MCALLISTER, GEORGE</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94726</b>
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.EZEKIEL	04/30/2020	\$9.00

<b>Claim No: 69805 Vendor: GREGORY, KELLY</b>		<b>Purpose: FIELD TRIP REFUND</b>			<b>PO NO: 94727</b>
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.EVELYN	04/30/2020	\$9.00

Claim No: 69806 Vendor: DEVENDRAPPA, RADHA		Purpose: FIELD TRIP REFUND		PO NO: 94728	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.ARYA	04/30/2020	\$9.00

Claim No: 69807 Vendor: DOSS, KENYA		Purpose: FIELD TRIP REFUND		PO NO: 94729	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.JORDAN	04/30/2020	\$9.00

Claim No: 69808 Vendor: GIPSON, LORA		Purpose: FIELD TRIP REFUND		PO NO: 94731	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.GIPSON	04/30/2020	\$9.00

Claim No: 69809 Vendor: PAGE, NIKIA		Purpose: FIELD TRIP REFUND		PO NO: 94732	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$20.00	REFUND.AMARI	04/30/2020	\$20.00

Claim No: 69810 Vendor: MARKLE, MARY		Purpose: FIELD TRIP REFUND		PO NO: 94733	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.SADIE	04/30/2020	\$9.00

Claim No: 69811 Vendor: BOWDRY, SHANIQUAH		Purpose: FIELD TRIP REFUND		PO NO: 94734	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.AIDEN	04/30/2020	\$9.00

Claim No: 69812 Vendor: HALL, PAMELA		Purpose: FIELD TRIP REFUND		PO NO: 94735	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.BURDINE	04/30/2020	\$9.00

Claim No: 69813 Vendor: ROPER, REJEANNA		Purpose: FIELD TRIP REFUND		PO NO: 94736	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.STERLING	04/30/2020	\$9.00

Claim No: 69814 Vendor: NEWBORN, ANNETTE		Purpose: FIELD TRIP REFUND		PO NO: 94737	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1207	ACTIVITY-CARVER	\$9.00	REFUND.ATLAS	04/30/2020	\$9.00

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<b>Claim No: 69815</b>		<b>Vendor: GARMON, NITANJA</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94738</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.KEYASIA	04/30/2020	\$9.00		

<b>Claim No: 69816</b>		<b>Vendor: OSBORNE, SHANIKKA</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94739</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.OSBORNE	04/30/2020	\$9.00		

<b>Claim No: 69817</b>		<b>Vendor: SMITH, ERICA</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94740</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.TAMIA	04/30/2020	\$9.00		

<b>Claim No: 69818</b>		<b>Vendor: WALLACE, KELLI</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94741</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.KIP	04/30/2020	\$9.00		

<b>Claim No: 69819</b>		<b>Vendor: WEST, ALLIE</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94742</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.WEST	04/30/2020	\$9.00		

<b>Claim No: 69820</b>		<b>Vendor: TACKETT, ALISHA</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94743</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.AIYARA	04/30/2020	\$9.00		

<b>Claim No: 69821</b>		<b>Vendor: GILLEYLEN, LATASHA</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94744</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.ANNABELLA	04/30/2020	\$9.00		

<b>Claim No: 69822</b>		<b>Vendor: JONES, KIMBERLY</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94745</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.JONES	04/30/2020	\$9.00		

<b>Claim No: 69823</b>		<b>Vendor: HUNTER, BENJAMIN</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94746</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.AINSLEY	04/30/2020	\$9.00		

<b>Claim No: 69824</b>		<b>Vendor: MESSADO, LISA</b>		<b>Purpose: FIELD TRIP REFUND</b>		<b>PO NO: 94747</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1207	ACTIVITY-CARVER	\$9.00	REFUND.WILLIAM	04/30/2020	\$9.00		

**TUPELO PUBLIC SCHOOL DISTRICT  
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Claim No: 69825		Vendor: SHEMPERT, HANNAH		Purpose: FIELD TRIP REFUND		PO NO: 94748	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1207	ACTIVITY-CARVER	\$9.00	REFUND.KENLEY	04/30/2020	\$9.00		

Claim No: 69826		Vendor: COCKRELL BANANA COMPANY		Purpose: 1ST QUARTER		PO NO: 200371	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2110	FOOD SERVICE FUND	\$270.00	1785543	09/19/2019	\$16.00		
			1812555.A	08/08/2019	\$6.50		
			T083019-9	08/30/2019	\$247.50		

Claim No: 69827		Vendor: TPSD TRANSPORTATION		Purpose: FIELD TRIP		PO NO: 203059	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2612	IDEA PART B 2019-2020	\$50.00	203059	03/04/2020	\$50.00		

Claim No: 69828		Vendor: TPSD TRANSPORTATION		Purpose: FIELD TRIP		PO NO: 203060	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2612	IDEA PART B 2019-2020	\$135.80	203060	03/04/2020	\$135.80		

Claim No: 69829		Vendor: TPSD TRANSPORTATION		Purpose: FIELD TRIP		PO NO: 203061	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2612	IDEA PART B 2019-2020	\$135.80	203061	03/04/2020	\$135.80		

Claim No: 69830		Vendor: TPSD TRANSPORTATION		Purpose: FIELD TRIP		PO NO: 203547	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$25.00	203547	03/03/2020	\$25.00		

Claim No: 69831		Vendor: TPSD TRANSPORTATION		Purpose: TPSD TRANSPORTATION		PO NO: 203637	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1390	CLUB ACTIVITY-CAREER	\$1,075.40	203637	03/06/2020	\$1,075.40		

Claim No: 69832		Vendor: TPSD TRANSPORTATION		Purpose: BASEBALL GAME 3/5/20		PO NO: 202751	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1250	ACTIVITY-ATHLETIC	\$25.00	202751	03/05/2020	\$25.00		

Claim No: 69833		Vendor: TPSD TRANSPORTATION		Purpose: EVENT ZONA FIELD TRIP JOYNER		PO NO: 201742	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2612	IDEA PART B 2019-2020	\$67.90	201742	10/02/2019	\$67.90		

Claim No: 69834		Vendor: HALLELUYAH ENTERPRISES		Purpose: DECA - COUPON BOOKS		PO NO: 203553	
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**TUPELO PUBLIC SCHOOL DISTRICT  
Claim Docket Detail Listing by Claim**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1390	CLUB ACTIVITY-CAREER	\$1,392.00	277	03/03/2020	\$1,392.00

Claim No: 69835 Vendor: SCHOOL SPECIALTY INC		Purpose: ATSI SUPPLIES THS		PO NO: 202972	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2214	TITLE I-1003(A) SCHOOL IMP 2018-2019	\$11.42	208124527558	01/30/2020	\$11.42

Claim No: 69836 Vendor: SCHOOL SPECIALTY INC		Purpose: School Specialty Pierce Scales		PO NO: 202604	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2976	TOYOTA GRANTS AND DONATIONS	\$162.88	208124374267	12/13/2019	\$162.88

Claim No: 69837 Vendor: WASTE MANAGEMENT		Purpose: WASTE DISPOSAL SERVICES		PO NO: 200088	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$5,892.60	0756661-2132-4	04/23/2020	\$5,892.60

Claim No: 69838 Vendor: CURRY, CORLIS		Purpose: SUPPLY REIMBURSEMENT		PO NO: 203877	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2292	COST POOL 2019-2020	\$89.99	CURRY.REIMB.	04/20/2020	\$89.99

Claim No: 69839 Vendor: WEATHERALL PRINTING CO,INC.		Purpose: PRINT AND PROCESS SECONDARY		PO NO: 203751	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$387.00	0214379-IN	04/14/2020	\$387.00

Claim No: 69840 Vendor: TOMBIGBEE ELECTRIC POWER ASSOC		Purpose: MONTHLY ELECTRICITY FOR BISSEL		PO NO: 200191	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$50.23	APR20BILL	04/09/2020	\$50.23

Claim No: 69841 Vendor: TPSD TRANSPORTATION		Purpose: FIELD TRIP		PO NO: 203058	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2612	IDEA PART B 2019-2020	\$150.00	203058	03/03/2020	\$150.00

Claim No: 69842 Vendor: AT&T PRI/ PT 2 PT		Purpose: METRO ETHERNET AND INTERNET		PO NO: 200192	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$17,249.76	3359783509	04/01/2020	\$3,341.76
			April13Bill20	04/13/2020	\$13,908.00

Claim No: 69843 Vendor: AT&T REG		Purpose: MONTHLY PHONE SERVICE		PO NO: 200195	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$5,315.70	APRIL 11 BILL 20	04/11/2020	\$5,315.70

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69844</b>		<b>Vendor: AT&amp;T ONENET SERVICE</b>		<b>Purpose: MONTHLY LONG DISTANCE SERVICE</b>		<b>PO NO: 200196</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$31.87	2171158980	04/01/2020	\$31.87		

<b>Claim No: 69845</b>		<b>Vendor: TUPELO WATER &amp; LIGHT DEPT</b>		<b>Purpose: MONTHLY WATER/SEWER/ELECTRIC</b>		<b>PO NO: 200197</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$260.97	APR20BILL	03/25/2020	\$260.97		

<b>Claim No: 69846</b>		<b>Vendor: TUPELO WATER &amp; LIGHT DEPT</b>		<b>Purpose: MONTHLY WATER/SEWER/ELECTRIC</b>		<b>PO NO: 200197</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$78,968.70	MAR20BILL.4	03/25/2020	\$78,968.70		

<b>Claim No: 69847</b>		<b>Vendor: TPSD TRANSPORTATION</b>		<b>Purpose: POWELIFTING NORTH HALF MEET</b>		<b>PO NO: 94364</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1250	ACTIVITY-ATHLETIC	\$127.50	94364	03/06/2020	\$127.50		

<b>Claim No: 69848</b>		<b>Vendor: WASTE MANAGEMENT</b>		<b>Purpose: WASTE DISPOSAL SERVICES</b>		<b>PO NO: 200088</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$46.59	0756532-2132-7	04/23/2020	\$46.59		

<b>Claim No: 69849</b>		<b>Vendor: LOWES OF TUPELO</b>		<b>Purpose: TWEF Grant - PLTW 3rd Grade</b>		<b>PO NO: 203204</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2976	TOYOTA GRANTS AND DONATIONS	\$66.49	913598	02/17/2020	\$66.49		

<b>Claim No: 69850</b>		<b>Vendor: LOWES OF TUPELO</b>		<b>Purpose: PIECES OF ROOFING TIN</b>		<b>PO NO: 203459</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$81.84	906937	02/25/2020	\$81.84		

<b>Claim No: 69851</b>		<b>Vendor: STAPLES BUSINESS ADVANTAGE</b>		<b>Purpose: LAMINATOR</b>		<b>PO NO: 202377</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
			730412-3472-001001	02/11/2020	(\$130.33)		
			7304123472-2-1	02/03/2020	\$130.33		

<b>Claim No: 69852</b>		<b>Vendor: SCHOOL SPECIALTY INC</b>		<b>Purpose: GLUE STICKS, COLORED PENCILS</b>		<b>PO NO: 203511</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
			20812480281	03/31/2020	\$258.35		
			80720302	04/21/2020	(\$258.35)		

<b>Claim No: 69853</b>		<b>Vendor: INTEGRATED COMMUNICATIONS INC</b>		<b>Purpose: RADIOS</b>		<b>PO NO: 202565</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$384.50	134367	02/14/2020	\$110.00		

**TUPELO PUBLIC SCHOOL DISTRICT  
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			140645	03/30/2020	\$95.00
			21228	04/24/2020	\$179.50
<b>Claim No: 69854 Vendor: WASTE MANAGEMENT</b>			<b>Purpose: MONTHLY RENTAL</b>		<b>PO NO: 200095</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$77.55	0757483-2132-2	04/23/2020	\$77.55

<b>Claim No: 69855 Vendor: WASTE MANAGEMENT</b>			<b>Purpose: EXTRA DUMPSTERS</b>		<b>PO NO: 200041</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$328.44	0757519-2132-3	04/23/2020	\$114.23
			0757520-2132-1	04/23/2020	\$214.21

<b>Claim No: 69856 Vendor: UNIFIRST MANUFACTURING CORP</b>			<b>Purpose: RENTAL OF DUST MOPS</b>		<b>PO NO: 200120</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$119.50	2200728058.OWE	02/26/2020	\$30.00
			2200728824.OWE	03/04/2020	\$89.50

<b>Claim No: 69857 Vendor: PRIME LOGIC INC</b>			<b>Purpose: MONITORING SERVICE</b>		<b>PO NO: 200124</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$70.00	0000024030	04/17/2020	\$70.00

<b>Claim No: 69858 Vendor: PRIME LOGIC INC</b>			<b>Purpose: MONITORING SERVICE</b>		<b>PO NO: 200125</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$77.00	0000024031	04/17/2020	\$77.00

<b>Claim No: 69859 Vendor: PRIME LOGIC INC</b>			<b>Purpose: MONITORING SERVICES</b>		<b>PO NO: 200126</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$98.00	0000024032	04/17/2020	\$98.00

<b>Claim No: 69860 Vendor: APPLE INC ATTN: JOEY BANKS</b>			<b>Purpose: MACBOOK REPAIRS</b>		<b>PO NO: 200181</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$99.00	AC06540507	04/27/2020	\$99.00

<b>Claim No: 69861 Vendor: POSTMASTER</b>			<b>Purpose: POSTAGE</b>		<b>PO NO: 203894</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$220.00	STAMPS.CARVER.APR20	04/28/2020	\$220.00

<b>Claim No: 69862 Vendor: MONTS PAPER &amp; PACKAGING INC</b>			<b>Purpose: K-2 SUPPLIES</b>		<b>PO NO: 203885</b>
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1120	DISTRICT MAINTENANCE	\$230.06	366213	04/27/2020	\$230.06

<b>Claim No: 69863 Vendor: BEYONDTRUST CORP</b>			<b>Purpose: Remote Support Cloud License</b>		<b>PO NO: 203756</b>
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**TUPELO PUBLIC SCHOOL DISTRICT  
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$3,990.00	IN0024085	04/02/2020	\$3,990.00

Claim No: 69864 Vendor: MEA PRIMARY CARE PLUS, LLC Purpose: DRUG SCREENING PO NO: 201472					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$125.00	2346	03/31/2020	\$125.00

Claim No: 69865 Vendor: NEWELL PAPER COMPANY Purpose: WAREHOUSE SUPPLIES PO NO: 203339					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$69.98	3100862	04/20/2020	\$69.98

Claim No: 69866 Vendor: WEATHERALL PRINTING POSTAGE Purpose: POSTAGE FOR ADMIN OFFICE 19/20 PO NO: 200029					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$9,000.00	POSTAGE.ADMIN.APR24	04/24/2020	\$9,000.00

Claim No: 69867 Vendor: STAPLES BUSINESS ADVANTAGE Purpose: OFFICE SUPPLIES PO NO: 203475					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$128.66	7304767882-0-2	02/24/2020	\$128.66

Claim No: 69868 Vendor: LOWES OF TUPELO Purpose: BLINDS FOR ASST. PRINCIPALS OF PO NO: 203517					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$187.62	906428	02/27/2020	\$187.62

Claim No: 69869 Vendor: WEATHERALLS INC Purpose: SUPPLIES FOR STUDENTS DISTANT PO NO: 203828					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$466.02	AU92148	04/16/2020	\$466.02

Claim No: 69870 Vendor: WEATHERALLS INC Purpose: PARKWAY MEDIA PO NO: 203680					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$10,599.00	AU94307	04/21/2020	\$10,599.00

Claim No: 69871 Vendor: COLUMBUS PAPER & CHEMICAL INC Purpose: WAREHOUSE SUPPLIES PO NO: 203801					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$1,802.50	818406	04/24/2020	\$1,802.50

Claim No: 69872 Vendor: LYLE, JERRY Purpose: MILAM KITCHEN FLOORING PO NO: 203748					
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$900.00	RPLC.TILE.MILAM	04/05/2020	\$900.00

**TUPELO PUBLIC SCHOOL DISTRICT  
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<b>Claim No: 69873</b>		<b>Vendor: BUSINESS COMMUNICATIONS INC</b>		<b>Purpose: Meriaki Switches and APs</b>		<b>PO NO: 203810</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$27,943.97	119940	04/24/2020	\$27,943.97		

<b>Claim No: 69874</b>		<b>Vendor: HOTEL AND RESTAURANT SUPPLY</b>		<b>Purpose: SMALL UTENSILS 2019-20</b>		<b>PO NO: 201111</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2110	FOOD SERVICE FUND	\$9,314.20	Y64808	11/14/2019	\$9,146.20		
			Y74578	01/17/2020	\$168.00		

<b>Claim No: 69875</b>		<b>Vendor: QUALIFIED STAFFING SERVICES</b>		<b>Purpose: 4TH QTR TEMP WORKERS</b>		<b>PO NO: 203772</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$1,298.34	102225704	04/08/2020	\$1,298.34		

<b>Claim No: 69876</b>		<b>Vendor: SNELLING PERSONNEL SERVICE</b>		<b>Purpose: 4TH QTR TEMP WORKERS</b>		<b>PO NO: 203777</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$522.11	42420	04/24/2020	(\$1,298.34)		
			5375486	04/14/2020	\$621.78		
			5375504	04/14/2020	\$593.75		
			5375505	04/14/2020	\$323.76		
			5375506	04/14/2020	\$281.16		

<b>Claim No: 69877</b>		<b>Vendor: QUALIFIED STAFFING SERVICES</b>		<b>Purpose: 4TH QTR TEMP WORKERS</b>		<b>PO NO: 203772</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
2130	F/S COVID-19 FEEDING	\$2,025.68	102225748	04/15/2020	\$607.14		
			102225749	04/15/2020	\$313.97		
			102225750	04/15/2020	\$469.72		
			102225751	04/15/2020	\$634.85		

<b>Claim No: 69878</b>		<b>Vendor: PRIME LOGIC INC</b>		<b>Purpose: TUPELO HIGH SCHOOL</b>		<b>PO NO: 203082</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$227.75	0000024006	04/14/2020	\$227.75		

<b>Claim No: 69879</b>		<b>Vendor: ENGLISH, BROCK</b>		<b>Purpose: 2019-2020 IN-DISTRICT TRAVEL</b>		<b>PO NO: 200284</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$30.53	INDT.ENGLISH.B.MAR20	04/29/2020	\$30.53		

<b>Claim No: 69880</b>		<b>Vendor: TRANE PARTS CENTER</b>		<b>Purpose: JAN FEB SUPPLIES</b>		<b>PO NO: 202739</b>	
Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount		
1120	DISTRICT MAINTENANCE	\$24.00	7842648	02/28/2020	\$344.57		
			7877476	03/06/2020	(\$320.57)		

<b>Claim No: 69881</b>		<b>Vendor: GETCOMM</b>		<b>Purpose: Projector EPL Quote</b>		<b>PO NO: 202789</b>	
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**TUPELO PUBLIC SCHOOL DISTRICT  
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Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	(\$2,999.00)	1432	03/04/2020	(\$2,999.00)

**Claim No: 69882 Vendor: TUPELO HARDWARE COMPANY Purpose: MARCH APRIL PO NO: 203629**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$221.94	A66928	03/03/2020	\$170.00
			B48001	03/06/2020	\$24.96
			C39097	04/06/2020	\$26.98

**Claim No: 69883 Vendor: SCRUGGS FARM LAWN & GARDEN LLC Purpose: JAN FEB SUPPLIES PO NO: 202734**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$220.48	3720756	02/26/2020	\$220.48

**Claim No: 69884 Vendor: TUPELO HARDWARE COMPANY Purpose: JAN FEB SUPPLIES PO NO: 202740**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$19.95	A66212	02/13/2020	\$19.95

**Claim No: 69885 Vendor: NAPA AUTO PARTS Purpose: MARCH APRIL PO NO: 203616**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$7.38	227753	04/06/2020	\$7.38

**Claim No: 69886 Vendor: SIEMENS BLDG TECHNOLOGIES INC Purpose: SERVICE CALL/REPAIR - THS PO NO: 203554**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$1,942.48	5445896555	02/28/2020	\$1,942.48

**Claim No: 69887 Vendor: CHRISMAN, SHANNON Purpose: SPEECH SERVICES FOR TCPS PO NO: 200122**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
2612	IDEA PART B 2019-2020	\$300.00	TCPS.MAR20	03/06/2020	\$300.00

**Claim No: 69888 Vendor: NANCE, CANDICE Purpose: TUITION REFUND PO NO: 203901**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$90.00	NANCE.REFUND.	04/29/2020	\$90.00

**Claim No: 69889 Vendor: ECONO SIGNS OF TUPELO INC. Purpose: PRINCIPAL OFFICE PO NO: 201809**

Fund	Fund Desc	Amount	Invoice No	Date	Invoice Amount
1120	DISTRICT MAINTENANCE	\$96.00	5045	10/09/2019	\$96.00

**TUPELO PUBLIC SCHOOL DISTRICT  
Claim Docket Detail Listing by Claim**

<b>Claim No: 69890</b>		<b>Vendor: SHERWIN WILLIAMS COMPANY</b>		<b>Purpose: MARCH APRIL</b>		<b>PO NO: 203625</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$50.36	8909-5	04/28/2020	\$50.36		

<b>Claim No: 69891</b>		<b>Vendor: NATIONAL HONORARY BETA CLUB</b>		<b>Purpose: BETA CLUB MEMBERSHIP</b>		<b>PO NO: 201921</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1328	CLUB ACTIVITY-PIERCE	\$591.48	M-176455	10/17/2019	\$591.48		

<b>Claim No: 69892</b>		<b>Vendor: ADAMS AND REESE LLP</b>		<b>Purpose: LEGAL SERVICES</b>		<b>PO NO: 200056</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$145.50	1077498	04/07/2020	\$145.50		

<b>Claim No: 69893</b>		<b>Vendor: A1 QUALITY COFFEE</b>		<b>Purpose: MEETING SUPPLIES</b>		<b>PO NO: 201515</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$40.00	607586	04/28/2020	\$40.00		

<b>Claim No: 69894</b>		<b>Vendor: STAPLES BUSINESS ADVANTAGE</b>		<b>Purpose: WINDOW ENVELOPES</b>		<b>PO NO: 203027</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$206.82	7304014541-0-1	01/31/2020	\$206.82		

<b>Claim No: 69895</b>		<b>Vendor: TPSD FOOD SERVICE</b>		<b>Purpose: SNACKS 2019-20 PD/TRAINING</b>		<b>PO NO: 200434</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
1120	DISTRICT MAINTENANCE	\$500.00	170414	07/31/2019	\$500.00		

<b>Claim No: 69896</b>		<b>Vendor: SNELLING PERSONNEL SERVICE</b>		<b>Purpose: 4TH QTR TEMP WORKERS</b>		<b>PO NO: 203777</b>	
<b>Fund</b>	<b>Fund Desc</b>	<b>Amount</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>		
2130	F/S COVID-19 FEEDING	\$134.90	5376006	04/21/2020	\$134.90		

**Docket Total: \$691,874.54**

**TUPELO PUBLIC SCHOOL DISTRICT  
Claim Docket Detail Listing by Claim**

The above claims were expensed to the following Funds:

<b>Fund</b>	<b>Fund Desc</b>	<b>Fund Amount</b>
1120	DISTRICT MAINTENANCE	\$556,007.59
1145	AT RISK FUND	\$238.16
1207	ACTIVITY-CARVER	\$319.00
1220	ACTIVITY-LAWHON	\$2,754.00
1232	ACTIVITY-RANKIN	\$50.00
1236	ACTIVITY-THOMAS	\$55.80
1240	ACTIVITY-TUPELO HIGH	\$3,395.00
1250	ACTIVITY-ATHLETIC	\$4,461.41
1323	CLUB ACTIVITY-MILAM	\$814.60
1328	CLUB ACTIVITY-PIERCE	\$672.34
1340	CLUB ACTIVITY-THS	\$345.16
1390	CLUB ACTIVITY-CAREER	\$3,282.40
2110	FOOD SERVICE FUND	\$10,557.36
2130	F/S COVID-19 FEEDING	\$31,743.28
2211	TITLE I-A 2018-2019	\$2,274.00
2213	TITLE I-A 2019-2020	\$3,383.18
2214	TITLE I-1003(A) SCHOOL IMP 2018-2019	\$9,592.80
2292	COST POOL 2019-2020	\$89.99
2293	COST POOL 2018-2019	\$136.76
2611	IDEA PART B 2018-2019	\$2,092.00
2612	IDEA PART B 2019-2020	\$8,833.50
2711	VOCATIONAL ED BASIC FUND	\$1,913.91
2814	TITLE IX, PART A 2018-2019	\$159.98
2971	ASSOC FOR EXCELLENCE 19-20	\$1,375.95
2976	TOYOTA GRANTS AND DONATIONS	\$1,299.23
2981	SMALL GRANTS	\$46.23
3022	DISTRICT CAPITAL RESERVE	\$45,980.91
	<b>Docket Total:</b>	<b>\$691,874.54</b>