

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/10/2024

Claim No.: 0 - 12500100

AP Dates: 10/14/2024 - 10/14/2024

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
237390	AMAZON CAPITAL SERVICES	\$79.92	2811	FP-IV-SMUE STEM Supples
237391	INFOSEC INSTITUTE- CENGAGE LEA	\$2,448.00	1925	IT/IQ Renewal
237392	CAROLINA BIOLOGICAL SUPPLY CO	\$1,344.56	1120	SMHS - Lab specimens
237393	AMAZON CAPITAL SERVICES	\$437.69	1120	SMHS - Scale
237394	AMAZON CAPITAL SERVICES	\$483.75	1120	SMHS - Library books
237395	AMAZON CAPITAL SERVICES	(\$89.99)	1153	SMHS - roasters, popcorn, oil
237396	AMAZON CAPITAL SERVICES	\$740.59	1153	SMHS - roasters, popcorn, oil
237397	AMAZON CAPITAL SERVICES	\$239.98	1153	SMHS - Ice tub
237398	GULF COAST BUSINESS SUPPLY CO.	\$39.58	1120	Signature Stamp-Keith Lee
237399	SOUTHERN FIRE SAFETY SYSTEMS	\$150.00	2711	JCTC-FireExtinguishers
237400	RAINBOW SPRING WATER, INC.	\$37.34	1120	SNE/Rainbow Water
237401	BILOXI PAPER COMPANY	\$187.95	1120	SNE/copy paper
237402	AMAZON CAPITAL SERVICES	\$511.75	2811	FP-IV-SMNE STEM supplies
237403	TEAMVIEWER GMBH	\$2,758.80	1925	IT/TeamViewer
237404	HOWARD TECHNOLOGY SOL	\$380.00	2598	FP-EIII-SMAC SMEE chromebook
237405	SOLIAN HEALTH	\$3,225.00	1130	SPED - Speech services
237406	SOLIAN HEALTH	\$3,010.00	1130	SPED - Speech services
237407	BSN SPORTS	\$426.22	1120	SMHS Volleyball Apparel
237408	BAND SHOPPE	\$1,940.85	1120	SMHS Band Swing,Printed,Custom
237409	SWETMAN SECURITY SERVICES INC.	\$680.00	1153	SMAC Aug. Game Security
237410	PREMIER MUSIC TEACHING AIDS	\$872.70	1153	Tuner Caddy Stu/Pro SMHS Band
237411	GULF COAST ED INITIATIVE CONS	\$165.00	1120	VMS-Kellie Parker leadership
237412	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
237413	AMAZON CAPITAL SERVICES	\$1,023.22	1120	SMMS - Amazon sheet protectors
237414	WASTE PRO USA	\$17,787.67	1120	DO-WASTE MANAGEMENT SERVICE
237415	AMAZON CAPITAL SERVICES	\$496.16	1120	ECU-Charlotte's Web Books 100+
237416	AMAZON CAPITAL SERVICES	\$268.81	1120	ECU-first aid/life vac kit2
237417	AMAZON CAPITAL SERVICES	\$99.19	1120	SMMS - registrar shredder
237418	AMAZON CAPITAL SERVICES	\$136.50	1120	SMU - binders,tabs,sharpies
237419	AMAZON CAPITAL SERVICES	\$284.52	1120	VMS-Office order- frames,
237420	GATEWAY EDUCATION HOLDINGS LLC	\$1,060.70	1120	VMS-Math books
237421	AMAZON CAPITAL SERVICES	\$2.12	2213	VMS-SIG erasers
237422	AMAZON CAPITAL SERVICES	\$97.93	1120	VMS-Hitt green
237423	AMAZON CAPITAL SERVICES	\$59.94	1935	FabLab - Kick Down Door Stop

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237424	AMAZON CAPITAL SERVICES	\$167.76	2711	JCTC-Safety Vests
237425	AMAZON CAPITAL SERVICES	\$345.44	2711	JCTC-Battery/WasherTrigger/Sol
237426	AMAZON CAPITAL SERVICES	\$39.98	2711	JCTC-Battery/WasherTrigger/Sol
237427	AMAZON CAPITAL SERVICES	\$276.90	2711	JCTC - Light Bulbs
237428	AMAZON CAPITAL SERVICES	\$111.98	2711	JCTC-Extension Cords
237429	AMAZON CAPITAL SERVICES	\$120.58	2711	JCTC - Toner Cartridge
237430	ANDYS MUSIC INC	\$905.00	1120	ECAC HS band timpano, mixer
237431	AMAZON CAPITAL SERVICES	\$51.98	1152	ECLE library charger, calendar
237432	RAINBOW SPRING WATER, INC.	\$68.34	1120	SMACT - Rainbow Water Sept
237433	MS STATE UNIVERSITY RCU	\$175.00	2711	VMS- Fabin Walley
237434	AMAZON CAPITAL SERVICES	\$273.99	2811	FP-IV-VMS STEM/STEAM 3Dprinter
237435	AMAZON CAPITAL SERVICES	\$600.32	2811	FP-IV-SMEE STEM/STEAM Supplies
237436	MECA - REGISTRATION	\$250.00	2711	ECMS-MECA Registration
237437	AMAZON CAPITAL SERVICES	\$49.50	2711	VMS- Wally flipside
237438	INGRAM EDUCATION SERVICES	\$8,718.65	1120	SMMS - STEMscopes workbook 8th
237439	BULK BOOK STORE, THE	\$402.00	1120	SMMS - City of Ember paperback
237440	RAINBOW SPRING WATER, INC.	\$52.84	1120	SMMS - 5 gal water + delivery
237441	BILOXI PAPER COMPANY	\$24.60	1120	SMAC-urinal screens
237442	VISTA HIGHER LEARNING, INC.	\$8,360.00	2211	FP-I-EL software
237443	BACKPACK GEAR, INC.	\$4,927.00	2609	FP-ARP Homeless-sweatshirts
237444	HOWARD TECHNOLOGY SOL	\$196.00	1925	IT/NanoBeams X2
237445	MS COAST SUPPLY INC	\$114.04	2711	JCTC-PVC Caps
237446	SUNRISE FRESH PRODUCE	\$6,344.95	2110	CN - PRODUCE 09/05/24
237447	EXPRESS SERVICES INC	\$5,925.61	2110	CN - CAFETERIA SUB SERVICES
237448	PRAIRIE FARMS DAIRY	\$5,683.85	2110	CN-MILK - AUGUST 2024
237449	PRAIRIE FARMS DAIRY	\$1,045.60	2110	CN-MILK - AUGUST 2024
237450	TOTAL EQUIPMENT MAINTENANCE CO	\$197.65	2110	CN - EQUIPMENT REPAIR - ECM
237451	MERCHANTS FOODSERVICE	(\$70.44)	2110	CN-MERCHANTS FROZ/DRY 8/21/24
237452	ALS LEASING, LLC	\$990.00	2110	CN- DISH MACHINE RENTAL
237453	HERSHEY'S ICE CREAM	\$5,015.28	2110	CN-ICE CREAM - SEPTEMBER 2024
237454	TOTAL EQUIPMENT MAINTENANCE CO	\$125.10	2110	CN - EQUIPMENT REPAIR - SMM
237455	PORTIONPAC/SFSPAC FOODSAFETY	\$3,622.13	2110	CN - SANITATION SERVICES
237457	WARING OIL COMPANY	\$4,960.00	1120	SMM-1500GAL DIESEL/500GAL GAS
237458	EXPLORE LEARNING	\$3,295.00	1120	VLE-Reflex Math Site License
237459	CURRICULUM ASSOCIATES, LLC	\$621.75	1120	VLE-3rd Grd iReady Txtbks
237460	CURRICULUM ASSOCIATES, LLC	\$134.40	1120	VLE-Phonics for Reading WB
237461	ODP BUSINESS SOLUTION/ OFFICE	\$3.59	1120	VLE-Toner-Library

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237462	ODP BUSINESS SOLUTION/ OFFICE	\$701.96	1120	VLE-Toner-Library
237463	ODP BUSINESS SOLUTION/ OFFICE	\$33.99	1120	VLE-Toner-Library
237464	ODP BUSINESS SOLUTION/ OFFICE	\$291.70	1120	VLE-3 Ring Binders
237465	AMAZON CAPITAL SERVICES	\$25.61	2290	FP-CP-Fijutsu scanner chute
237466	WARING OIL COMPANY	\$3,975.00	1120	EC-1500GAL DIESEL
237467	WARING OIL COMPANY	\$4,405.00	1120	VC-900GAL DIESEL
237468	AMAZON CAPITAL SERVICES	\$192.02	2211	VLE-Modeling Clay
237469	AMAZON CAPITAL SERVICES	\$38.94	2211	VLE-Modeling Clay
237470	AMAZON CAPITAL SERVICES	\$474.95	2211	VLE-Books Family Night
237471	AMAZON CAPITAL SERVICES	\$1,118.98	2711	JCTC-Magnet&LiftingClamp4Lift
237472	WARING OIL COMPANY	\$3,712.50	1120	EC-1500GAL DIESEL
237473	ENCORE REHABILITATION, INC	\$5,000.00	1120	DO-ATHLETIC TRAINERS-FY 25
237474	NASCO EDUCATION LLC	\$1,309.23	2811	FP-IV- JCTC STEM/STEAM AED
237479	WARD INTERNATIONAL TRUCKS	\$316.81	1120	VACT Bus 13 clean diff pressue
237480	WARD INTERNATIONAL TRUCKS	\$864.00	1120	VACT Diag and advise bus 13
237481	WARING OIL COMPANY	\$825.00	1120	VACT def fluid 330 gallons
237482	MASSETT SUPPLY COMPANY, NAPA	\$106.17	1120	VACT exp valve 131015
237483	MASSETT SUPPLY COMPANY, NAPA	\$88.13	1120	VACT Bulbs master cylinder
237484	BILOXI PAPER COMPANY	\$107.50	1120	Toilet paper Athletics
237485	ROCHESTER 100 INC.	\$1,002.00	2211	ECU-parent communication folde
237486	BAY PEST CONTROL INC	\$1,450.00	1120	PEST CONTROL SERVICES-FY 25
237487	ASSOCIATED FOOD EQUIPMENT	\$4,793.88	2110	CN - TRAYS-- ST. MARTIN MIDDLE
237488	MERCHANTS FOODSERVICE	(\$13.69)	2110	CN-MERCHANTS PAPER 08/28/24
237489	MERCHANTS FOODSERVICE	(\$294.91)	2110	CN-MERCHANTS FROZ/DRY 8/28/24
237490	MERCHANTS FOODSERVICE	(\$37.26)	2110	CN-MERCHANTS FROZ/DRY 8/28/24
237516	CURRICULUM ASSOCIATES, LLC	\$8,800.00	1120	DO Curr - 4 each 6 hr PD days
237517	AMAZON CAPITAL SERVICES	\$333.19	1120	SMU - aprons, mats, cameo
237518	RAINBOW SPRING WATER, INC.	\$28.59	1120	SMU - Water for Meds.
237519	MACHADO PATANO, PLLC	\$153,384.50	2092	JCSD-DISTRICTWIDE EXPANSION
237520	KENTWOOD SPRINGS			BO-5 GALLON WATER - FY 24
237524	THE CERAMIC SHOP	\$1,215.56	2811	VHS - Cermamic Kiln
		\$804.44	1120	VHS - Cermamic Kiln
237525	OZOBOT	\$6,140.00	1156	FabLab - EVO Robot Kits
237526	TEACHERS PAY TEACHERS	\$125.83	2711	JCTC-MoneyManagement,AnxietySk
237527	AMAZON CAPITAL SERVICES	\$168.25	2711	JCTC - Labels,Stickers,Project
237528	AMAZON CAPITAL SERVICES	\$1,141.74	2211	FP-I-EL supplies
237529	AMAZON CAPITAL SERVICES	\$47.12	2811	FP-IV-ECLE STEM light boards

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237530	LAKESHORE LEARNING MATERIALS	\$463.03	2811	FP-IV-ECLE STEM/STEAM supplies
237531	HOUGHTON MIFFLIN HARCOURT	\$4,280.40	2211	ECLE-HMH workbooks
237532	AMAZON CAPITAL SERVICES	\$149.53	1120	ECLE-Ink & Modeling clay
237533	HOUGHTON MIFFLIN HARCOURT	\$4,280.40	1120	ECLE-HMH workbooks
237534	EDUCAIDE SOFTWARE	\$1,095.00	1120	SMHS - Math program
237535	AMAZON CAPITAL SERVICES	\$374.95	2811	FP-IV-ECLE Leapfrog pads
237536	BSN SPORTS	\$1,654.19	1153	SMHGirls Soccer Jerseys/short
237537	ACT EDUCATION AND WORKFORCE	\$1,750.00	1120	VHS - WorkKeys License
237538	BSN SPORTS	\$2,623.08	1120	SMAC Ath Freed Goods Embroider
237539	BSN SPORTS	\$1,198.89	1120	SMAC Ath MS VB Uniforms
237540	CAROLS CAKES & CATERING LLC	\$126.00	1120	BOARD MEAL-Sept 9, 2024-ROCH
237541	AMAZON CAPITAL SERVICES	\$19.99	1120	SMAC-gas cap
237542	BILOXI PAPER COMPANY	\$186.98	1120	SMAC-handsoap
237543	BILOXI PAPER COMPANY	\$1,126.38	1120	SMAC-enmotion towels
237544	AMAZON CAPITAL SERVICES	\$478.64	2811	FP-IV-VMS STEM/STEAM mice/pads
237545	ENVIRONMENTAL SYSTEMS RESEARCH	\$2,500.00	1120	software purchase
237546	SCHOOL MART	\$540.00	1120	SMMS - TI-108 calculators
237547	SCHOOL MART	\$2,154.00	2213	SMMS - TI-30XS calculator
237554	AMAZON CAPITAL SERVICES	\$67.99	2811	FP-IV-SMUE STEM Supplies
237555	AMAZON CAPITAL SERVICES	\$315.75	2811	FP-IV-SMUE STEM Supplies
237556	MGCCC	\$5,400.00	1120	DO-CURRICULUM-DUAL CREDIT INST
237557	AMAZON CAPITAL SERVICES	(\$125.46)	2711	JCTC-LightBulbs,PaperTowelHold
237558	WESTERN SAFETY PRODUCTS, INC.	\$562.24	2711	JCTC-Safety Harnesses
237559	WELDERMADE LLC	\$3,998.47	2711	JCTC-Welding Kits
237560	MAKER TABLE METAL, INC.	\$1,115.00	2711	JCTC - Welding Log Kits
237561	AMAZON CAPITAL SERVICES	\$6.97	1120	Curr-DO-Supplies
237562	BILINGUAL DICTIONARIES	\$2,211.28	2211	FP-I-EL dictionaries
237563	MASSETT SUPPLY COMPANY, NAPA	\$19.40	1120	VACT Power steering hose
237564	MASSETT SUPPLY COMPANY, NAPA	\$1,716.28	1120	VACT antifreeze, nitrile glove
237565	WATERS INTERNATIONAL TRUCK	\$653.60	1120	VACT ass hub, rotor
237566	AMAZON CAPITAL SERVICES	\$129.99	1120	SMMS - printer toner
237567	AMAZON CAPITAL SERVICES	\$179.70	1120	SMMS - Gifted Hands paperbacks
237568	AMAZON CAPITAL SERVICES	\$530.10	1120	SMMS - The Outsiders paperback
237569	AMAZON CAPITAL SERVICES	\$498.60	1120	SMMS - To Kill a Mockingbird
237570	AMAZON CAPITAL SERVICES	\$6.99	1120	SMMS - suicide awareness stick
237571	WARD INTERNATIONAL TRUCKS	\$3,074.62	1120	SMACT - Bus 58 Controller
237572	JOHNSON TIRE SERVICE, LLC	\$1,500.00	1120	SMACT - bus 42 king pins

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237573	BILOXI PAPER COMPANY	\$1,883.79	1120	SMAC-enmotion towels
237574	BILOXI PAPER COMPANY	\$166.18	1120	SMAC-hand soap
237575	CHANCELLOR SUPPLY, INC	\$120.88	1120	SMAC-driver for lights
237576	ROBERT J YOUNG CO. LLC	\$55.00	1156	FabLab - Monthly Copy Fee
237577	PRO-LOCK	\$30.00	1120	SMAC-keys
237578	SOLIANT HEALTH	\$3,999.00	1130	SPED - Speech services
237579	AMAZON CAPITAL SERVICES	(\$171.95)	1130	SPED - sensory tables
237580	AMAZON CAPITAL SERVICES	\$350.11	1130	SPED - scoop & serve ice cream
237581	AMAZON CAPITAL SERVICES	\$2.97	1130	SPED - scoop & serve ice cream
237582	AMAZON CAPITAL SERVICES	\$17.99	1130	SPED - scoop & serve ice cream
237583	AMAZON CAPITAL SERVICES	\$296.35	1130	SPED - dress up clothes kids
237584	AMAZON CAPITAL SERVICES	\$229.10	1130	SPED - Fold Utility Cart
237585	AMAZON CAPITAL SERVICES	\$64.97	1130	Sped - IPAD case
237586	AMAZON CAPITAL SERVICES	\$99.99	1130	SPED - toner
237587	MED-EL CORPORATION	\$112.00	1901	SPED - FM adapter cable
237588	AMAZON CAPITAL SERVICES	\$499.67	1120	ECLE- Toner and Canvases
237589	AMAZON CAPITAL SERVICES	\$157.99	1120	ECLE-Magnetic Board
237590	HOUGHTON MIFFLIN HARCOURT	\$3,852.36	1120	ECLE-HMH workbooks-K
237591	CHANCERY CLERK	\$35.00	1840	DO-HAVARD FILING FEE
237592	AMAZON CAPITAL SERVICES	\$3,332.71	1925	IT/Sever backup Storage/suppli
237593	TEAM ONE COMMUNICATIONS, INC	\$3,678.00	1120	SMACT - CES Battery & Belts
237594	HOME TOWN LUMBER & SUPPLY,INC.	\$351.00	1120	SMAC-door for SMEE
237595	EAGLE ENERGY, INC.	\$3,609.59	1120	SMM-1500GAL DIESEL
237596	CENTRAL ACCESS CORP.	\$950.00	1120	SS/CA Conference Reg
237597	WARING OIL COMPANY	\$2,450.00	1120	VC-1000GAL DIESEL
237598	AMAZON CAPITAL SERVICES	\$479.97	1153	SMHS Band Dragon Poi Flags
237599	AMAZON CAPITAL SERVICES	\$364.27	1120	SMHS - lamination, paper, ink
237600	SINGING RIVER HEALTH SYSTEM	\$80.00	2711	SMHS - Certicates
237601	GULFCOAST SILK SCREENING	\$1,779.70	1153	SMHS- Tshirts for resale
237602	AMAZON CAPITAL SERVICES	\$74.34	1120	SMHS - Filler paper, book
237603	AMAZON CAPITAL SERVICES	\$251.58	1120	SMHS - stapler, wall file, pen
237604	AMAZON CAPITAL SERVICES	\$178.88	1120	SMHS - stapler, wall file, pen
237605	AMAZON CAPITAL SERVICES	\$210.29	1120	SMHS - Certificate paper,
237606	AMAZON CAPITAL SERVICES	\$39.59	1120	SMHS - Keyboard
237607	PIONEER DRAMA SERVICE, INC	\$202.00	1153	SMHS - Scripts/rights and roy
237608	WARDS SCIENCE - VWR INTNL LLC	\$921.12	1120	SMHS - Lab specimens
237609	DIBERVILLE EQUIPMENT RENTAL	\$436.98	1153	SMHS - Uhaul rental

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237610	REALITYWORKS	\$96.00	2711	SMHS - Wrist bands
237611	TAYMARK	\$80.82	1153	SMHS - Crowns for Homecoming
237612	DRUG FREE SCHOOLS	\$2,068.50	1120	District Student Drug Testing
237613	AMAZON CAPITAL SERVICES	\$135.40	2811	FP-IV-SEL supplies
237614	HAWTHORNE EDUCATIONAL SERV INC	\$595.00	2811	FP-IV-Counselor books
237615	AMAZON CAPITAL SERVICES	\$700.00	2811	FP-IV-VMS STEM/STEAM Robots
237616	EDUCAIDE SOFTWARE	\$10,740.00	2598	FP-EIII-Problem-Attic Subscrip
237617	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES
237618	CINTAS CORPORATION	\$43.36	2110	CN - FOOD PRODUCTION SUPPLIES
237619	CINTAS CORPORATION	\$61.63	2110	CN - FOOD PRODUCTION SUPPLIES
237620	CINTAS CORPORATION	\$52.71	2110	CN - FOOD PRODUCTION SUPPLIES
237621	CINTAS CORPORATION	\$58.88	2110	CN - FOOD PRODUCTION SUPPLIES
237622	CINTAS CORPORATION	\$44.87	2110	CN - FOOD PRODUCTION SUPPLIES
237623	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
237624	CINTAS CORPORATION	\$47.87	2110	CN - FOOD PRODUCTION SUPPLIES
237625	CINTAS CORPORATION	\$62.52	2110	CN - FOOD PRODUCTION SUPPLIES
237626	CINTAS CORPORATION	\$154.48	2110	CN - FOOD PRODUCTION SUPPLIES
237627	CINTAS CORPORATION	\$100.90	2110	CN - FOOD PRODUCTION SUPPLIES
237628	CINTAS CORPORATION	\$168.84	2110	CN - FOOD PRODUCTION SUPPLIES
237629	CINTAS CORPORATION	\$115.04	2110	CN - FOOD PRODUCTION SUPPLIES
237630	CINTAS CORPORATION	\$156.02	2110	CN - FOOD PRODUCTION SUPPLIES
237631	CINTAS CORPORATION	\$86.72	2110	CN - FOOD PRODUCTION SUPPLIES
237632	CINTAS CORPORATION	\$60.63	2110	CN - FOOD PRODUCTION SUPPLIES
237633	CINTAS CORPORATION	\$106.99	2110	CN - FOOD PRODUCTION SUPPLIES
237634	CINTAS CORPORATION	\$114.92	2110	CN - FOOD PRODUCTION SUPPLIES
237635	AMERICAN SCHOOL COUNSELOR ASSN	\$1,125.00	2811	FP-IV-ECUE ASCA
237636	CINTAS CORPORATION	\$102.35	2110	CN - FOOD PRODUCTION SUPPLIES
237637	CINTAS CORPORATION	\$97.90	2110	CN - FOOD PRODUCTION SUPPLIES
237638	AMAZON CAPITAL SERVICES	\$230.00	1120	VHS - Books - Class Set
237639	CINTAS CORPORATION	\$100.26	2110	CN - FOOD PRODUCTION SUPPLIES
237640	SYNCED UP PRODUCTS LLC	\$2,028.00	1120	VAC-flags
237641	TOTAL EQUIPMENT MAINTENANCE CO	\$275.33	2110	CN - EQUIPMENT REPAIR - SMN
237642	MOBILE FIXTURE AND EQUIPMENT	\$4,800.00	2110	CN-VLE WALK IN FLOOR REPAIR
237643	SOUTHERN FIRE SAFETY SYSTEMS	\$1,000.00	1120	V/M- repairs after trouble
237644	ANDROTH LLC	\$13,031.70	2110	CN -TEACHER TABLES VCM VCH
237645	VANCLEAVE OLD PLACE	\$199.66	1120	V/M- weatherproof box, outlet
237646	AMAZON CAPITAL SERVICES	\$1,392.36	1120	DO- toner

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237647	PORTIONPAC/SFSPAC FOODSAFETY	\$384.00	2110	CN - SFSPAC CHEMICALS
237648	CHANCELLOR SUPPLY, INC	\$864.00	1120	V/M- fb stadium lights
237649	TOTAL EQUIPMENT MAINTENANCE CO	\$5,262.50	2110	CN - EQUIPMENT REPAIR - VHS
237650	BILOXI PAPER COMPANY	\$1,343.51	1120	V/M- VLE towels, tissue
237651	BILOXI PAPER COMPANY	\$538.55	1120	V/M- VUE towels, tissue
237652	VANCLEAVE OLD PLACE	\$25.99	1120	V/M- clog buster
237653	HERSHEY'S ICE CREAM	\$3,805.32	2110	CN-ICE CREAM - SEPTEMBER 2024
237654	MASSETT SUPPLY COMPANY, NAPA	\$41.28	1120	V/M- filter, oil
237655	LOWES COMPANIES, INC.	\$340.55	1120	V/M- drill bit,blade, shovel
237656	VANCLEAVE OLD PLACE	\$1,268.06	1120	V/M- lumber,screws
237657	BILOXI PAPER COMPANY	\$990.44	1120	V/M- VMS -tp,pt,bags,broom
237658	AMAZON CAPITAL SERVICES	\$311.68	1120	VHS - Craft Paper Rolls
237659	PRAIRIE FARMS DAIRY	\$7,968.24	2110	CN-MILK - SEPTEMBER 2024
237660	KONICA MINOLTA SENSING	\$1,983.92	1903	DO-ILLUMINANCE METER-T-10A
237661	AMAZON CAPITAL SERVICES	\$0.05	2609	FP-I&ARPH-Homeless supplies
		\$999.97	2211	FP-I&ARPH-Homeless supplies
237662	HOWARD TECHNOLOGY SOL	\$210.00	1925	IT/Sound System DOBR
237663	CHICAGO REVIEW PRESS DBA	(\$20.41)	2598	FP-EIII-SEL Books
237664	CHICAGO REVIEW PRESS DBA	\$2,130.36	2598	FP-EIII-SEL Books
237665	FOLLETT CONTENT SOLUTIONS, LLC	\$644.62	1120	VHS - Library Books
237666	AMAZON CAPITAL SERVICES	\$505.15	2811	FP-IV-ECMS STEM supplies
237667	SUNRISE FRESH PRODUCE	\$5,949.44	2110	CN - PRODUCE 09/12/24
237668	TACACS.NET , INC	\$2,966.70	1925	IT/Technical Support
237669	WARD INTERNATIONAL TRUCKS	\$463.04	1120	Ward - Seats and Latches
237670	RENAISSANCE LEARNING,INC.	\$1,973.92	1120	Renaissance STAR
237671	MERCHANTS FOODSERVICE	\$6,159.26	2110	CN-MERCHANTS PAPER 09/11/24
237672	AUTOZONE	\$521.21	2711	JCTC-Wax,Towels,Oil,Valve,Prop
237673	PASCAGOULA - GAUTIER SCHOOLS	\$3,842.21	1120	SPED - Juvenile Detention Cent
237674	ODP BUSINESS SOLUTION/ OFFICE	\$34.24	1120	ECU-expo markers/staples
237675	AMAZON CAPITAL SERVICES	\$435.62	1120	SNE/Library supplies
237676	AMAZON CAPITAL SERVICES	\$489.93	1120	SNE/student incentives
237677	SCHOOL NURSE SUPPLY INC.	\$104.15	1120	SNE/Nurse supplies
237678	AMAZON CAPITAL SERVICES	(\$17.99)	1120	SNE/Library supplies
237679	QUILL CORP ACCT 683375	\$85.45	1120	VHS - Clip Boards, Clock
237680	MERCHANTS FOODSERVICE	\$58,637.55	2110	CN-MERCHANTS FROZ/DRY 09/11/24
237681	TEAM ONE COMMUNICATIONS, INC	\$641.00	1120	VACT Batteries for hand radios
237682	PASCO SCIENTIFIC	\$1,207.00	2811	FP-IV-SMMS STEM sensors

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
237683	AMAZON CAPITAL SERVICES	\$479.48	2811	FP-IV-STEM/STEAM supplies VUE
237684	AMAZON CAPITAL SERVICES	\$121.18	2811	FP-IV-ECLE STEM supplies
237688	SUNRISE FRESH PRODUCE	\$3,721.04	2110	CN - PRODUCE 09/19/24
237689	EXPRESS SERVICES INC	\$3,453.15	2110	CN - CAFETERIA SUB SERVICES
237690	MERCHANTS FOODSERVICE	\$5,615.91	2110	CN-MERCHANTS PAPER 09/18/24
237691	MOBILE FIXTURE AND EQUIPMENT	\$6,255.00	2110	CN - DISHROOM CARTS
237692	MERCHANTS FOODSERVICE	\$55,574.70	2110	CN-MERCHANTS FROZ/DRY 09/18/24
237693	LENA, TRINITY	\$5.25	2110	Meal Account Refund
237694	TOWNSEND, JACOB	\$46.50	2110	Meal Account Refund
237695	LUNDY, REBECCA	\$9.35	2110	Meal Account Refund
237696	BLACKMON, MARVIN	\$28.50	2110	Meal Account Refund
237697	TALIBORG, VANESSA A	\$147.75	2110	Meal Account Refund
237698	SOUTHERN PRINTING & SILK	\$520.00	1154	VMS- CHEER CUPS/ GAME THROWS
237699	TJ S CUSTOM APPAREL	\$617.50	1154	VHS- STUDENT REWARD SHIRTS
237700	AMAZON CAPITAL SERVICES	\$102.24	1154	VMS- TATTOOS, TOWELS, COOLER
237701	AMAZON CAPITAL SERVICES	\$2.29	1154	VHS- BALLOONS/BANDS/ FOIL/TAPE
237702	AMAZON CAPITAL SERVICES	\$606.54	1154	VHS- LINE, STREAMERS, PAINT
237703	AMAZON CAPITAL SERVICES	\$557.82	1154	VHS- CUTOUTS,BALLOONS,BACKDROP
237704	AMAZON CAPITAL SERVICES	\$565.90	1154	VHS- BALLS, HOOPS, GLUE GUN
237705	AMAZON CAPITAL SERVICES	\$601.08	1154	VHS-SIGNS, PWR STRIP, HOCO DEC
237706	RSG, INC.	\$307.00	1154	VAC- FOOTBALL TEAM POLO
237707	BSN SPORTS	\$164.99	1154	VAC- SOCCER NET
237708	AMAZON CAPITAL SERVICES	\$84.29	1154	VAC- BANDS, BINDERS, LANYARDS
237709	AMAZON CAPITAL SERVICES	(\$19.99)	1120	SMAC-gas cap
237710	W.W. GRAINGER, INC	\$556.50	2711	JCTC - Safety Glasses
237711	LOWES COMPANIES, INC.	(\$170.96)	1120	SMAC-metric tap and die set
237712	AMAZON CAPITAL SERVICES	\$434.89	1120	VHS - Ink
237713	SCHOOL HEALTH CORPORATION	\$33.47	1120	Gauze, bandages,tape, crutches
237714	LEXIA LEARNING SYSTEMS	\$2,420.00	2213	VMS-Sig Lexia
237715	AMAZON CAPITAL SERVICES	\$23.98	1120	VMS- mouse holders A & P compu
237716	AMAZON CAPITAL SERVICES	\$3.02	1120	Pencisl
		\$18.78	2213	Pencisl
237717	AMAZON CAPITAL SERVICES	\$287.17	1120	ECMS- table, folders, riser
237718	RIDDELL/ALL AMERICAN	\$9,580.00	1120	SMHS Ath. Replacement Helmets
237719	LOWES COMPANIES, INC.	\$274.48	1120	SMAC-liquid drain
237720	AMAZON CAPITAL SERVICES	\$49.98	1120	ECMS-Car line sign
237721	CDW GOVERNMENT, INC.	\$832.18	2811	FP-IV-ECUE STEM chromebooks

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Claim No.	Claimant Name	Claim Amount	Fund	Description
237722	CDW GOVERNMENT, INC.	\$832.18	2811	FP-IV-ECLE STEM chromebooks
237723	RYDIN	\$1,390.00	2211	SNE/Parent communication
237724	MACHADO PATANO, PLLC	\$4,500.00	2598	ESSER II & III-Architect Fees
237725	AMAZON CAPITAL SERVICES	\$27.99	2290	FP-CP-portfolio
237726	AMAZON CAPITAL SERVICES	\$32.99	2290	FP-CP-laptop backpack
237727	NASCO EDUCATION LLC	\$531.93	2811	FP-IV- JCTC STEM/STEAM AED sup
237728	MAGNOLIA STATE SCHOOL COUNSELO	\$359.00	1120	SMU - MSSCA Conference Registr
237729	HELWICK PRO AUDIO	\$2,909.00	1154	VHS-PROCESSOR, HARDWARE
237730	RAINBOW SPRING WATER, INC.	\$29.59	1154	VHS- WATER FOR ALT SCHOOL
237731	MS ASSOCI OF STUDENT COUNCIL	\$25.00	1154	VMS- STUDENT CL MEMBERSHIP
237732	GOODGAMES PRINTING	\$959.00	1154	VUE- STUDENT/ MONTH YARDSIGN
237733	SWETMAN SECURITY SERVICES INC.	\$320.00	1154	VAC- SECURITY AT HS FOOTBALL
237734	SWETMAN SECURITY SERVICES INC.	\$320.00	1154	VAC- SECURITY AT HS FOOTBALL
237735	CDW GOVERNMENT, INC.	\$19,256.72	2598	FP-EIII-EL chromebooks
237736	GREERS FOOD TIGER	\$94.03	2711	VHS - Food & Supplies
237737	MACHADO PATANO, PLLC	\$10,003.50	3027	DO-VCH ROOF REPLACEMENT
237738	MACHADO PATANO, PLLC	\$8,422.64	2911	SM-FOOTBALL BLEECHERS
237739	EXPLORE LEARNING	\$14,827.50	2598	FP-EIII-Reflex Site License
237740	MASSETT SUPPLY COMPANY, NAPA	\$97.35	1120	VACT Serpent belt , clamp
237741	MASSETT SUPPLY COMPANY, NAPA	\$328.45	1120	VACT A/C conditioning compres
237742	AMAZON CAPITAL SERVICES	\$387.98	1120	ECLE- Display Monitor
237743	AMAZON CAPITAL SERVICES	\$42.35	1120	ECLE-2025 Planner
237744	SOLIAANT HEALTH	\$2,666.00	1130	SPED - Speech services
237745	CARES CENTER, INC	\$7,172.80	1130	SPED - student placement
237746	CARES CENTER, INC	\$2,510.48	1130	SPED - student placement
237747	HOWARD TECHNOLOGY SOL	\$3,511.00	1925	IT/Server Backup
237748	WARDS SCIENCE - VWR INTNL LLC	\$479.98	1120	SMHS - Fetal pigs
237749	BANDMANS COMPANY	\$88.40	1153	SMHS - Baldrick sashes
237750	KIDS FIRST EDUCATION, LLC	\$2,950.00	1120	SMHS - Teacher Coaching
237751	BAND SHOPPE	\$759.05	1153	SMHS - Track suits
237752	J.W. PEPPER & SON, INC.	\$154.99	1153	SMHS - Music
237753	J.W. PEPPER & SON, INC.	\$344.99	1153	SMHS - Music
237754	AMAZON CAPITAL SERVICES	\$129.99	1153	SMHS - Golf cart charger
237755	AMAZON CAPITAL SERVICES	\$31.87	2711	JCTC-Glue & Birthday Suckers
237756	ODP BUSINESS SOLUTION/ OFFICE	\$359.52	1120	SMMS - 5 rolls forever stamps
237757	AMAZON CAPITAL SERVICES	\$263.09	1120	SMMS - alcohol wipes, cart
237758	WARING OIL COMPANY	\$825.00	1120	SMACT - DEF waring oil

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Claim No.	Claimant Name	Claim Amount	Fund	Description
237759	LAWSON PRODUCTS, INC.	\$386.77	1120	VACT washers, hex cap jumbo
237760	CDW GOVERNMENT, INC.	\$13,000.00	1925	IT/Google Support
237761	COAST FIREWORKS INC	\$659.01	1153	SMAC HOCO Parade throws
237762	ENAMELPINS INC	\$198.00	1120	DO Curr - 50 Patches
237763	EAGLE ENERGY, INC.	\$2,409.59	1120	VC-1000GAL DIESEL
237764	AMAZON CAPITAL SERVICES	\$42.28	2711	JCTC-Pens,Markers,Highlighters
237765	AMAZON CAPITAL SERVICES	\$57.00	2711	JCTC - Dust Pan & Broom Sets
237766	MS COAST SUPPLY INC	\$1,799.00	2711	JCTC-PVC,TankValve,Bushing,Ada
237767	RAINBOW SPRING WATER, INC.	\$10.00	1120	SMEE Water for students
237768	PC PARTS PLUS, LLC	\$3,498.59	1925	IT--Chromebook Parts
237769	MASSETT SUPPLY COMPANY, NAPA	\$1,075.54	1120	VACT fleet oil-filters, funnel
237770	JOHN FAYARD MOVING &	\$26.75	1120	BO-MONTHLY STORAGE FEE
237771	AMAZON CAPITAL SERVICES	\$457.86	1925	IT/ED Tech Portable Monitor
237772	AMAZON CAPITAL SERVICES	\$270.15	1120	SMEE - Paper towel, Zorbent
237773	BILOXI PAPER COMPANY	\$1,471.37	1120	SMAC- paper towels
237774	BILOXI PAPER COMPANY	\$276.27	1120	SMAC-lite n foamy hand soap
237775	MILLCREEK SCHOOLS, LLC	\$3,407.08	1130	SPED - student placement
237776	MILLCREEK SCHOOLS, LLC	\$1,613.88	1130	SPED - student placement
237777	AMAZON CAPITAL SERVICES	\$62.78	1120	SMU - border,paper,bulletinboa
237778	AMAZON CAPITAL SERVICES	\$125.49	1120	SMU - lock box,stress balls
237779	AMAZON CAPITAL SERVICES	\$671.39	1153	Putting Mat,Practice balls,
237780	AMAZON CAPITAL SERVICES	\$12.78	1153	Putting Mat,Practice balls,
237781	MS COAST SUPPLY INC	\$310.00	1120	SMAC-lavatory
237782	MS COAST SUPPLY INC	\$349.75	1120	SMAC-lavatory
237783	SOUTHERN TIRE MART, LLC	\$52.50	1120	VACT Misc tires flats etc
237784	WATERS INTERNATIONAL TRUCK	\$192.02	1120	VACT Bus23 strobe
237785	AMAZON CAPITAL SERVICES	\$486.81	2290	FP-EIII&CP-supplies
		\$2,378.78	2598	FP-EIII&CP-supplies
237786	AMAZON CAPITAL SERVICES	\$31.96	2290	FP-CP-clipboards
237787	CURRICULUM ASSOCIATES, LLC	\$9,561.48	2598	FP-EIII-Magnetic Reading Curri
237788	AMAZON CAPITAL SERVICES	\$424.30	1120	SMU - binders,pens,laminator
		\$14.99	1153	SMU - binders,pens,laminator
237789	AUTOZONE	\$213.99	1120	SMAC-battery for vehicle
237790	SHERWIN-WILLIAMS OS	\$142.45	1120	SMAC-paint
237791	WARING OIL COMPANY	\$7,659.75	1120	EC-1700GAL DIESEL/1500GAL GAS
237792	WARING OIL COMPANY	\$1,680.00	1120	VC-700GAL DIESEL
237793	AMAZON CAPITAL SERVICES	\$70.79	1120	ECU-filing cabinet/tape/cardst

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Claim No.	Claimant Name	Claim Amount	Fund	Description
237794	BSN SPORTS	\$945.92	1154	VAC- SFB TEE/ SOFTBALLS
237795	AMAZON CAPITAL SERVICES	\$180.87	1154	VLE- PAW BRACELETS/ KEYCHAINS
237796	LOWES COMPANIES, INC.	\$360.05	1154	VAC- BSB/ SFB LAWNSEWEeper
237797	FIRE CODE COMPLIANCE, LLC	\$465.00	1120	VC/T-Certified/Tagged Extingui
237798	BSN SPORTS	\$900.78	1120	VAC- golf shirts
237799	BSN SPORTS	\$4,488.58	1120	VAC- girls soccer uniforms
237800	FEED SACK, THE	\$688.50	1120	VAC- field enhancement chemica
237801	RSG, INC.	\$2,886.00	1120	VAC-FB workout uniform
237802	U.S. SPORTS VIDEO	\$852.18	1120	VAC- controllers for camera's
237803	FEED SACK, THE	\$431.00	1120	VAC- field enhancement chemica
237804	MCCORMICK'S GROUP, LLC	\$3,284.99	1120	VAC- portable battery/cart
237805	HELWICK PRO AUDIO	\$399.00	1120	VAC- INSTALL MIXER TO SYSTEM
237806	MS COAST SUPPLY INC	\$790.88	1120	V/M- closet kit,flush valve
237807	VANCLEAVE OLD PLACE	\$15.99	1120	V/M- dryer vent
237808	MS COAST SUPPLY INC	\$236.32	1120	V/M- faucet,flange, bowl
237809	VANCLEAVE OLD PLACE	\$41.87	1120	V/M- couplings,pvc,adapter
237810	LAWSON PRODUCTS, INC.	\$63.97	1120	V/M- jobbers,connectors
237811	VANCLEAVE OLD PLACE	\$274.42	1120	V/M- lumber,ptraps,pex
237812	LOWES COMPANIES, INC.	\$453.97	1120	V/M- doors, anchors,knob
237813	CHANCELLOR SUPPLY, INC	\$37.60	1120	HVAC- cleaner, screwdriver
237814	MS COAST SUPPLY INC	\$196.90	1120	V/M- full circle clamp,flush
237815	AMAZON CAPITAL SERVICES	\$109.01	1120	VMS-nurse; tums, pepto, heat p
237816	AMAZON CAPITAL SERVICES	\$39.59	1120	VMS-Counsllor book
237817	LAWSON PRODUCTS, INC.	\$96.47	1120	SMAC-O ring asst
237818	LAWSON PRODUCTS, INC.	\$71.48	1120	SMAC-drill bit set
237819	LAWSON PRODUCTS, INC.	\$531.80	1120	SMAC-drill bit set
237820	WARING OIL COMPANY	\$7,752.50	1120	SMM-2600GAL DIESEL/575GAL GAS
237821	AMAZON CAPITAL SERVICES	\$97.89	1120	SNE/Whiteboard and nurse suppl
237822	AMAZON CAPITAL SERVICES	\$434.48	1120	SNE/printer ink/tardy slips
237823	WESTERN SAFETY PRODUCTS, INC.	\$146.93	2711	JCTC-Safety Harnesses
237824	GEISER, AMBER	\$570.29	1120	MASBO Conference Reimbursement
237825	MS COAST SUPPLY INC	\$185.84	2711	JCTC - PVC Adapters
237826	WARD INTERNATIONAL TRUCKS	\$1,069.97	1120	V/T-switch,pads,seal
237827	WARD INTERNATIONAL TRUCKS	(\$112.50)	1120	V/T-switch,pads,seal
237828	EAGLE ENERGY, INC.	\$2,469.59	1120	VC-1000GAL DIESEL
237829	WARING OIL COMPANY	\$2,390.00	1120	VC-1000GAL DIESEL
237830	PSYCHOLOGICAL ASSESSMENT RESOU	\$528.12	1901	SPED - protocols DP4

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Claim No.	Claimant Name	Claim Amount	Fund	Description
237831	AMAZON CAPITAL SERVICES	\$179.31	1130	SPED - kinetic sand
237832	RIVERSIDE INSIGHTS	\$1,251.14	1901	SPED - WJIV assessments
237833	AMAZON CAPITAL SERVICES	\$472.55	1130	SPED - utility cart
237834	AMAZON CAPITAL SERVICES	\$261.68	1130	SPED - scanner
237835	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
237836	ALL AMERICAN TOWING & RECO INC	\$748.00	1120	SMACT - Emergency Tow 1000
237837	MS COAST SUPPLY INC	\$37.68	2711	JCTC-Hose Clamp
237838	WESCO GAS & WELDING SUPPLY	\$442.80	2711	JCTC-Welding Tape
237839	AMAZON CAPITAL SERVICES	\$226.18	2811	FP-IV-VUE STEM light boxes
237840	AMAZON CAPITAL SERVICES	\$485.17	1153	SMU - paddles,balls,nets
237841	PDQ PRINTING, INC CUST#137	\$471.00	1120	Game/event tickets SMAC
237842	MASSETT SUPPLY COMPANY, NAPA	\$703.05	1120	SMACT - Emergency Parts 1000
237843	AMAZON CAPITAL SERVICES	(\$59.52)	1120	SMEE - Paper towel, Zorbent
237844	SOUTHERN FIRE SAFETY SYSTEMS	\$400.00	1120	SMAC-troubleshoot fire panels
237845	AMAZON CAPITAL SERVICES	\$489.11	2811	FP-IV-ECHS STEM supplies
237846	MS BANDMASTERS ASSN	\$600.00	1154	VAC- BAND CLINIC FEES
237847	CAROLINA BIOLOGICAL SUPPLY CO	\$232.15	1120	ECMS - Litmus paper
237848	AMAZON CAPITAL SERVICES	\$19.99	2290	FP-CP-portfolio
237849	SKILLS USA, INC	\$28.00	1155	JCTC-SkillsUSA Membership
237850	BAILEY EDUCATION GROUP, LLC	\$1,400.00	2213	ECMS - Baiely Group
237851	AMAZON CAPITAL SERVICES	\$243.97	1120	ECU-filing cabinet/tape/cardst
237852	GULF COAST ED INITIATIVE CONS	\$165.00	1120	VHS - GCEIC Conference
237853	AUTOMATION DESIGNS & SOLUTIONS	\$76.00	1120	Pre-Employment Fingerprints
237854	AMAZON CAPITAL SERVICES	\$6.92	2711	JCTC - Fidgets,Stickers,Paper,
237855	AMAZON CAPITAL SERVICES	\$266.12	2711	JCTC - Fidgets,Stickers,Paper,
237856	MACHADO PATANO, PLLC	\$12,857.46	2912	VC-BLEACHER PROJECT-SURVEY &
237857	SCHOLASTIC BOOK FAIRS, INC.	\$7,317.73	1153	SMEE - Book Fair
237858	WATERS INTERNATIONAL TRUCK	\$2,869.33	1120	SMACT - bus 4 actuator
237859	TOTAL EQUIPMENT MAINTENANCE CO	\$655.27	2110	CN - EQUIPMENT REPAIR - SMN
237860	PRAIRIE FARMS DAIRY	\$7,151.72	2110	CN-MILK - SEPTEMBER 2024
237861	BAILEY EDUCATION GROUP, LLC	\$7,250.00	2213	SMMS - Teacher Coaching/PD
237862	LOWES COMPANIES, INC.	\$42.32	2711	JCTC - Conduit/Switch/ElecBox/
237863	SUNRISE FRESH PRODUCE	\$3,585.02	2110	CN - PRODUCE 09/26/24
237864	BILOXI PAPER COMPANY	\$2,160.00	2110	CN- PAPER TOWEL ROLLS
237865	BILOXI PAPER COMPANY	\$960.00	2110	CN- PAPER TOWEL ROLLS
237866	SINGING RIVER HEALTH SYSTEM	\$370.00	1155	JCTC-BLS/Heartsaver Cards
237867	AMAZON CAPITAL SERVICES	\$2,281.44	1903	BO- EV CHARGERS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
237868	ODP BUSINESS SOLUTION/ OFFICE	\$4,558.80	1120	VLE-Copy Paper
237869	PERMA-BOUND	\$1,895.38	1120	VLE-Library Books
237870	AMAZON CAPITAL SERVICES	\$592.10	1120	VLE-Hand Puppets- GuidanceEEF
237871	AMAZON CAPITAL SERVICES	\$19.99	1120	VLE-Hand Puppets- GuidanceEEF
237872	BOUND TO STAY BOUND BOOKS, INC	\$2,447.37	1120	VLE-Library Books BTSB
237889	BOUND TO STAY BOUND BOOKS, INC	\$118.81	1120	VLE-Library Books BTSB
237890	SOUTHERN HOSPITALITY SUPPLY	\$623.84	1120	paper
237891	AMAZON CAPITAL SERVICES	\$714.94	1154	VHS- STREAMERS, BALLOON KIT
237892	BALIUS SURFACES INC.	\$68,577.75	2598	FP-EIII-VMS flooring
237893	JOHNSTONE SUPPLY OF GULFPORT	\$18,542.03	2598	FP-EIII-ECAC HVAC Project #62
237894	JOHNSTONE SUPPLY OF GULFPORT	\$18,216.95	2598	FP-EIII-SMUE HVAC Project #61
237895	BAND SHOPPE	\$311.92	1153	SMHS - Track suits
237896	AMAZON CAPITAL SERVICES	\$1,340.00	1120	ESports laptops
237897	DEPATMENT OF THE AIR FORCE	\$1,147.13	1153	SMHS Golf Team Shirts
237898	ROBOTICS EDUCATION & COMP	\$350.00	1153	SMHS - Comp. Kit
237899	BILOXI PAPER COMPANY	\$3,670.00	1120	SMHS - Copy paper
237900	OFFICE AUTOMATION	\$229.97	1153	SMHS - Cartridge
237901	AMAZON CAPITAL SERVICES	\$793.49	2711	SMHS - badges, splints, gloves
237902	AMAZON CAPITAL SERVICES	\$254.90	1120	SMHS - Bilingual dictionaries
237903	AMAZON CAPITAL SERVICES	\$100.46	1120	SMHS - Library books
237904	AMAZON CAPITAL SERVICES	\$119.96	1120	SMHS - Library books
237905	AMAZON CAPITAL SERVICES	\$254.90	1120	SMHS - Bilingual dictionaries
237906	AMAZON CAPITAL SERVICES	\$7.99	1153	SMHS - Bull horn
237907	DIBERVILLE EQUIPMENT RENTAL	\$80.57	1153	SMHS - Uhaul rental
237908	NEED COI CHEM-AQUA, INC.	\$1,400.00	1120	CO- Water Tx-HVAC
237909	NEED COI CHEM-AQUA, INC.	\$1,400.00	1120	CO- Water Tx-HVAC
237910	HELWICK PRO AUDIO	\$2,716.00	1120	VAC- sound system in gym
237911	JOHNSTONE SUPPLY OF GULFPORT	\$795.92	1120	Hvac-softball unit
237912	JOHNSTONE SUPPLY OF GULFPORT	\$35.89	1120	HVAC- ECH hall
237913	JOHNSTONE SUPPLY OF GULFPORT	\$130.21	1120	Hvac-transformer screwdriver
237914	JOHNSTONE SUPPLY OF GULFPORT	\$3,917.34	1120	HVAC- ECU 109 Condenser
237915	JOHNSTONE SUPPLY OF GULFPORT	\$92.58	1120	HVAC- EMS Cafe- motor cond,cap
237916	JOHNSTONE SUPPLY OF GULFPORT	\$187.73	1120	Hvac-tube cutters, hose,adapte
237917	VANCLEAVE OLD PLACE	\$240.00	1120	V/M- pour tar
237918	BILOXI PAPER COMPANY	\$208.82	1120	V/M-Laundry Detergent,pump
237919	JOHNSTONE SUPPLY OF GULFPORT	\$306.41	1120	Hvac-tape,capacitor,neutralize
237920	JOHNSTONE SUPPLY OF GULFPORT	\$642.00	1120	HVAC- Motor- vhs dining hall

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Claim No.	Claimant Name	Claim Amount	Fund	Description
237921	JOHNSTONE SUPPLY OF GULFPORT	\$129.88	1120	HVAC- belt ,wire
237922	JOHNSTONE SUPPLY OF GULFPORT	\$3,020.56	1120	HVAC-VHS band hall cmpressor
237923	JOHNSTONE SUPPLY OF GULFPORT	\$3,020.56	1120	HVAC-VHS cafe
237924	JOHNSTONE SUPPLY OF GULFPORT	\$1,042.00	1120	HVAC-ECM 102 compressor
237925	BILOXI PAPER COMPANY	\$272.00	1120	V/M-dispensers
237926	BILOXI PAPER COMPANY	\$1,262.98	1120	V/M- VHS Custodial Supply
237927	VANCLEAVE OLD PLACE	\$25.55	1120	V/M- pvc
237928	HINTONS PAINT SPECIALTY	\$257.00	1120	V/M- paint
237929	VANCLEAVE OLD PLACE	\$103.92	1120	V/M- lexel
237930	JOHNSTONE SUPPLY OF GULFPORT	\$8,000.00	2598	FP-EIII-HVAC supplies
237931	JOHNSTONE SUPPLY OF GULFPORT	\$16,000.00	2598	FP-EIII-HVAC supplies
237932	AMAZON CAPITAL SERVICES	\$326.38	1130	SPED - toner, books
237933	AMAZON CAPITAL SERVICES	\$109.34	1120	ECAC pencils, flash drive
237934	HURLEY HARDWARE & BUILDING SUP	\$181.42	1120	ECAC bus barn air line repair
237935	WATERS INTERNATIONAL TRUCK	\$89.00	1120	ECAC bus camera hard drive
237936	WATERS INTERNATIONAL TRUCK	\$2,197.62	1120	ECAC bus 1412 coolant tube
237937	AMAZON CAPITAL SERVICES	\$119.85	1120	ECAC sharpies, adapter
237938	AMAZON CAPITAL SERVICES	\$53.00	1120	ECAC quick changer oil plug
237939	TEAM ONE COMMUNICATIONS, INC	\$555.00	1120	ECAC radio repair
237940	WATERS INTERNATIONAL TRUCK	\$683.86	1120	ECAC bus 2009 ac compressor
237941	DANNYS TOWING	\$700.00	1120	ECAC bus towing
237942	EMERSONS SPORTING GOODS	\$2,750.00	1152	ECHS senior class shirts
237943	EMERSONS SPORTING GOODS	\$521.00	1152	ECAC HOSA shirts
237944	GREERS FOOD TIGER	\$76.62	1152	ECMS life skills picnic
237945	AMAZON CAPITAL SERVICES	\$160.67	1152	ECUE Wings maze game, supplies
237946	EMERSONS SPORTING GOODS	\$255.00	1152	ECHS Hope squad shirts
237947	FAMILY FROZEN FOODS	\$297.18	1152	ECLE student AR reward
237948	ROBOTICS EDUCATION & COMP	\$400.00	1152	ECMS robotics comp fee
237949	AMAZON CAPITAL SERVICES	\$245.88	1152	ECMS concessions
237950	SCHOLASTIC BOOK FAIRS, INC.	\$6,752.90	1152	ECUE fall book fair
237951	AMAZON CAPITAL SERVICES	\$69.99	1152	ECUE hornet club decorations
237952	CRYSTAL CROWN	\$72.75	1152	ECMS tiara, HOCO Sash
237953	POSITIVE PROMOTIONS INC	\$856.44	1152	ECUE student rewards
237954	COCA-COLA BOTTLING COMPANY	\$189.07	1152	ECMS concessions
237955	TROPHIES & MORE	\$180.00	1152	ECMS student plaques
237956	AMAZON CAPITAL SERVICES	\$191.98	1152	ECLE carpet cleaner
237957	HINTONS PAINT SPECIALTY	\$883.00	1120	ECAC paint

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
237958	GREERS FOOD TIGER	\$135.16	1152	ECHS Home EC groceries
237959	ADVANCE AUTO PARTS HURLEY	\$483.43	1120	ECAC brakes, filters, fluids
237960	VEX ROBOTICS INC	\$515.90	1153	SMMS - Robotics Education Kit,
237961	AMAZON CAPITAL SERVICES	\$180.98	1120	SMMS - printer toner
237962	ROWELL ROOFING, INC.	\$377,150.00	3027	VCH-ROOF REPLACEMENT
237963	AMAZON CAPITAL SERVICES	\$166.09	1120	VMS- Counselor, planner, fidge
237964	AMAZON CAPITAL SERVICES	\$295.08	2213	SMMS - SIG green poly folders
237965	WARD INTERNATIONAL TRUCKS	\$2,096.82	1120	SMACT - Valve for 55 and Glove
237966	WARD INTERNATIONAL TRUCKS	\$1,350.00	1120	SMACT - Batteries
237967	WARD INTERNATIONAL TRUCKS	\$540.20	1120	SMACT - Bus 58 Quote
237968	INGRAM EDUCATION SERVICES	\$24,052.50	2598	FP-EIII-Stemscopes books
237969	WATERS INTERNATIONAL TRUCK	\$4,900.00	1120	SMACT - FREON for SHELF
237970	WATERS INTERNATIONAL TRUCK	\$2,150.84	1120	SMACT - Parts Hoses
237971	WATERS INTERNATIONAL TRUCK	\$257.54	1120	SMACT - bus 76 hub parts
237972	LAWSON PRODUCTS, INC.	\$331.65	1120	SMACT - Lawson Shop Supplies
237973	ESGI, LLC-A SUBSIDIARY OF	\$1,968.00	1120	VLE-ESGI Kinder License
237974	WATERS INTERNATIONAL TRUCK	\$1,852.00	1120	VACT Bus 3 Exc-Ecu WATC
237975	AMAZON CAPITAL SERVICES	\$507.42	1120	SMACT - Amazon Tools
237976	AMAZON CAPITAL SERVICES	\$2,699.64	2811	FP-IV-SMEE STEM LeapFrog Table
237977	AMAZON CAPITAL SERVICES	\$145.63	1120	SMU - folders,pencils,leis
		\$662.48	1153	SMU - folders,pencils,leis
237978	WARING OIL COMPANY	\$3,885.00	1120	EC-1500GAL DIESEL
237979	AMAZON CAPITAL SERVICES	\$166.45	1154	VMS- RIBBON/ FEATHERS/ TULLE
237980	AMAZON CAPITAL SERVICES	\$83.84	1154	VHS- MONKEY, YELLOW COSTUMES
237981	AMAZON CAPITAL SERVICES	\$87.15	1154	VHS- CASH BOX, CAR CUTOUT
237982	AMAZON CAPITAL SERVICES	\$78.39	1120	HR supplies, 2025 calendars,
237992	TOTAL EQUIPMENT MAINTENANCE CO	\$559.90	2110	CN - EQUIPMENT REPAIR - VHS
237993	PRAIRIE FARMS DAIRY	\$6,799.92	2110	CN-MILK - SEPTEMBER 2024
237996	ALS LEASING, LLC	\$990.00	2110	CN- DISH MACHINE RENTAL
237997	TOTAL EQUIPMENT MAINTENANCE CO	\$208.50	2110	CN - EQUIPMENT REPAIR - SMM
237999	TOTAL EQUIPMENT MAINTENANCE CO	\$1,068.77	2110	CN - EQUIPMENT REPAIR - ECM
238000	MERCHANTS FOODSERVICE	(\$49.44)	2110	CN-MERCHANTS FROZ/DRY 09/18/24
238001	MERCHANTS FOODSERVICE	\$3,922.87	2110	CN-MERCHANTS PAPER 09/25/24
238004	MERCHANTS FOODSERVICE	\$39,095.20	2110	CN-MERCHANTS FROZ/DRY 09/25/24
238005	BILOXI PAPER COMPANY	\$419.92	2110	CN- FLOOR DISINFECTANT
238006	TOTAL EQUIPMENT MAINTENANCE CO	\$190.06	2110	CN - EQUIPMENT REPAIR - SME
238007	SAFEFOODMS	\$160.00	2110	CN - SERV SAFE TEST & COURSE

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238008	SUNRISE FRESH PRODUCE	(\$22.65)	2110	CN - PRODUCE 09/19/24
238009	RIDDELL/ALL AMERICAN	\$765.74	1120	ECHS football helmet decals
238010	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
238011	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
238012	CINTAS CORPORATION	\$115.62	2110	CN - FOOD PRODUCTION SUPPLIES
238013	CINTAS CORPORATION	\$96.04	2110	CN - FOOD PRODUCTION SUPPLIES
238014	CINTAS CORPORATION	\$79.43	2110	CN - FOOD PRODUCTION SUPPLIES
238015	CINTAS CORPORATION	\$43.36	2110	CN - FOOD PRODUCTION SUPPLIES
238016	CINTAS CORPORATION	\$51.17	2110	CN - FOOD PRODUCTION SUPPLIES
238017	CINTAS CORPORATION	\$54.28	2110	CN - FOOD PRODUCTION SUPPLIES
238018	CINTAS CORPORATION	\$56.04	2110	CN - FOOD PRODUCTION SUPPLIES
238019	CINTAS CORPORATION	\$57.48	2110	CN - FOOD PRODUCTION SUPPLIES
238020	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
238021	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
238022	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES
238023	RIDDELL/ALL AMERICAN	\$3,194.90	1120	ECHS football shoulder pads
238024	INZER ADVANCE DESIGNS	\$470.00	1120	ECHS powerlifting uniforms
238025	MEDCO SUPPLY COMPANY	\$25.20	1120	ECHS trainer supplies
238026	LOWES COMPANIES, INC.	\$463.60	1120	ECHS Dryer
238027	ATCHISON SIGNS AND DESIGNS,LLC	\$168.00	1152	ECAC gate signs
238028	BSN SPORTS	\$926.79	1152	ECHS football pants
238029	BSN SPORTS	\$2,753.24	1152	ECHS basketball short, jersey
238030	BSN SPORTS	\$1,920.28	1120	ECAC football shirts, hoodies
238031	AMAZON CAPITAL SERVICES	\$39.99	1120	ECHS dance pom bag
238032	AMAZON CAPITAL SERVICES	\$135.38	1152	ECAC athletic mop, money boxes
238033	AMAZON CAPITAL SERVICES	\$159.00	1120	ECMS Dance speaker
238034	ANDYS MUSIC INC	\$95.00	1120	ECMS instrument repair
238035	ANDYS MUSIC INC	\$307.50	1120	ECMS band instrument repair
238036	AMAZON CAPITAL SERVICES	\$58.00	1120	ECAC stamps
238037	AMAZON CAPITAL SERVICES	\$584.98	1120	ECHS choir CD recorder/player
238038	AMAZON CAPITAL SERVICES	\$184.19	1152	ECHS handicap signs
238039	AMAZON CAPITAL SERVICES	\$324.80	1152	ECHS Ipad for football
238040	STEVE WEISS MUSIC	\$836.44	1120	ECHS band drum heads
238041	VARSITY SPIRIT, LLC	\$348.00	1152	ECHS Dance challenge
238042	BILOXI PAPER COMPANY	\$125.77	1152	ECHS custodial supplies
238043	UCA UDA VARSITY SPIRIT FASHION	\$1,440.00	1120	ECHS Cheer competition
238044	VARSITY SPIRIT, LLC	\$175.00	1152	ECHS dance state comp.

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
238045	REV 19 PAYK12 LLC. COREY YOUNG	\$1,033.39	1120	ECHS student athletic passes
238046	HURLEY HARDWARE & BUILDING SUP	\$199.99	1152	ECHS athletic air compressor
238047	ROBOTICS EDUCATION & COMP	\$639.77	1152	ECHS robotics comp fee
238048	CHANCELLOR SUPPLY, INC	\$341.94	1120	SMAC-lights
238049	TJ S CUSTOM APPAREL	\$516.00	1155	JCTC - Welding Shirts
238050	CDW GOVERNMENT, INC.	\$8,834.60	2598	FP-EIII-SPED laptops
238051	AMAZON CAPITAL SERVICES	\$87.89	1120	ECU-toner
238052	SOUTHERN TIRE MART, LLC	\$403.95	1120	VACT Misc tires flats etc
238053	SCHOOL HEALTH CORPORATION	\$11.27	1120	Gauze, bandages,tape, crutches
238054	HOWARD TECHNOLOGY SOL	\$125,960.00	2598	FP-EIII-ECAC chromebooks
238055	BACKPACK GEAR, INC.	\$3,076.06	2609	FP-ARPH&I-homeless sweatshirts
		\$6.94	2211	FP-ARPH&I-homeless sweatshirts
238056	CDW GOVERNMENT, INC.	\$970.32	1925	IT/Disk Station for Server
238057	ROBERT J YOUNG CO. LLC	\$24,973.01	1925	IT/Copier Contract
238058	PC PARTS PLUS, LLC	\$174.86	1925	IT/SMH Laptop Chargers
238059	WATERS INTERNATIONAL TRUCK	\$775.50	1120	SMACT - Parts Switches
238060	BILOXI PAPER COMPANY	\$189.33	1120	SMAC-airlift COG
238061	CDW GOVERNMENT, INC.	\$480.53	1120	ECU-Mobile stand
238062	AMAZON CAPITAL SERVICES	\$159.89	1120	SMU - black toner
238063	SOLIAANT HEALTH	\$3,225.00	1130	SPED - Speech services
238064	SOLIAANT HEALTH	\$3,010.00	1130	SPED - Speech services
238065	AMAZON CAPITAL SERVICES	\$39.97	1130	SPED - Backpack
238066	MULTI-HEALTH SYSTEMS, INC.	\$412.50	1901	SPED - protocols
238067	AMAZON CAPITAL SERVICES	\$8.99	1130	SPED - Fold Utility Cart
238068	AMAZON CAPITAL SERVICES	\$785.76	1120	ECMS-Toner, envelopes
238069	BAILEY EDUCATION GROUP, LLC	\$4,350.00	2213	SMMS - Teacher Coaching/PD
238070	AMAZON CAPITAL SERVICES	\$145.94	2213	SMMS - SIG wired headphones
238071	WATERS INTERNATIONAL TRUCK	\$280.72	1120	ECA bus switch, thermostat
238072	AMAZON CAPITAL SERVICES	\$86.50	1152	ECUE wings ink
238073	BILOXI PAPER COMPANY	\$89.56	1120	ECAC custodial supplies
238074	LOWES COMPANIES, INC.	\$360.52	1120	ECAC hinges, grease, bulbs
238075	HURLEY FARM AND FEED	\$258.90	1120	ECAC insecticide, eraser
238076	HOSA FUTURE HEALTH PROFESSIONA	\$330.00	1152	ECHS Hosa dues
238077	MS COAST SUPPLY INC	\$124.95	1120	ECAC handsaw,pipe fittings
238078	ADVANCE AUTO PARTS HURLEY	\$158.36	1120	ECAC truck#13437 fuel pump
238079	ADVANCE AUTO PARTS HURLEY	\$300.68	1120	ECAC truck# 7015859 battery
238080	AMAZON CAPITAL SERVICES	\$149.90	1120	ECAC LE flag lights

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238081	ATCHISON SIGNS AND DESIGNS,LLC	\$108.00	1120	ECAC door entrance signs
238082	BILOXI PAPER COMPANY	\$48.25	1120	ECAC floor pads, defoamer
238083	IMPERIAL DADE	\$289.09	1120	ECAC clorox wipes, cleaner
238084	BILOXI PAPER COMPANY	\$482.56	1120	ECAC custodial supplies
238085	CHANCELLOR SUPPLY, INC	\$1,256.33	1120	ECAC light bulbs
238086	ATCHISON SIGNS AND DESIGNS,LLC	\$170.00	1152	ECAC Visitor parking signs
238087	GREERS FOOD TIGER	\$67.28	1152	ECHS Home EC groceries
238088	KIMBERLY NEWBILL	\$75.00	1152	ECHS yearbook refund
238089	HURLEY FARM AND FEED	\$110.00	1152	ECAC herbicide
238090	HERSHEY'S ICE CREAM	\$220.32	1152	ECLE concessions resale
238091	BSN SPORTS	\$364.56	1152	ECAC team polo's
238092	COCA-COLA BOTTLING COMPANY	\$349.42	1152	ECUE concessions resale
238093	COCA-COLA BOTTLING COMPANY	\$242.52	1152	ECMS concessions
238094	LOWES COMPANIES, INC.	(\$20.00)	2711	ECHS-Electric Range
238095	BILOXI PAPER COMPANY	\$978.13	1120	SMHS - Dry erase board
238096	GULFCOAST SILK SCREENING	\$7,736.40	1153	SMHS - School shirts for sale
238097	GULFCOAST SILK SCREENING	\$1,247.80	1153	SMHS - Band shirts
238098	GULFCOAST SILK SCREENING	\$404.75	1153	SMHS - Homecoming tshirts
238099	AMAZON CAPITAL SERVICES	(\$43.86)	1120	SMHS - Library books
238100	MS FCCLA - FAMILY, CAREER AND	\$375.00	1153	SMHS - Conference fee
238101	DIBERVILLE EQUIPMENT RENTAL	\$127.05	1153	SMHS - Uhaul rental
238102	AMAZON CAPITAL SERVICES	\$219.95	2211	ECLE -Folders
238103	AMAZON CAPITAL SERVICES	\$507.98	1120	ECLE- Display TV
238104	NOVEL EFFECT INC.	\$49.99	1120	VLE-Novel Effect - Library
238105	ROBIN C RILEY STAYING IN STEP	\$739.19	1901	Sped - Contract services
238106	AMAZON CAPITAL SERVICES	\$62.45	2811	FP-IV-ECLE STEM STEM blocks
238107	AMAZON CAPITAL SERVICES	\$219.96	2811	FP-IV-ECLE STEM writing boards
238108	AMAZON CAPITAL SERVICES	\$351.35	1120	SNE/laminating film/walkies
238109	AMAZON CAPITAL SERVICES	\$489.63	1120	SNE/Red Ribbon Week supplies
238110	ISCO METALS & SUPPLIES	\$4,725.00	2711	JCTC-Sheet Metal
238111	HOUGHTON MIFFLIN HARCOURT	\$5,030.00	2213	ECMS - Read 180
238112	D N P INC	\$544,207.50	2092	SMHS CTE Expansion
238113	CODARAY CONSTRUCTION, LLC	\$227,544.21	2092	ECHS CTE Expansion
238114	BILOXI PAPER COMPANY	\$272.96	1120	Ath. Toilet paper/paper towels
238115	AMAZON CAPITAL SERVICES	\$127.42	2711	JCTC - String Lights/Artificia
238116	AMAZON CAPITAL SERVICES	\$101.17	1130	SPED - Webcam
238117	GULF HYDRAULICS & PNEUMATICS	\$856.28	1120	SMAC-labor for lift repair

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238118	JC BOARD OF SUPERVISORS	\$2,520.00	1153	JC Sheriff's Dept. Security SM
238119	LOWES COMPANIES, INC.	\$323.33	1156	FabLab - Plywood,Stain,Hardwoo
238120	SORG PRINTING	\$665.00	2213	SMMS - SIG student planners
238121	PREMIER MUSIC TEACHING AIDS	\$997.95	1153	SMMS - brag tags
238122	AMAZON CAPITAL SERVICES	\$82.20	1120	SMMS - pendaflex folders
238123	WARING OIL COMPANY	\$2,695.00	1120	VC-1100GAL DIESEL
238124	BSN SPORTS	\$164.99	1154	VAC- VOLLEYBALLS/ CART
238125	UCA UDA VARSITY SPIRIT FASHION	\$768.00	1154	VAC- REGIONAL CHEER COMP FEE
238126	SCHOLASTIC BOOK FAIRS, INC.	\$5,694.66	1154	VLE- FALL BOOK FAIR
238127	PEARL RIVER COMMUNITY COLLEGE	\$250.00	1154	VAC- DANCE REGIONAL FEE
238128	CDW GOVERNMENT, INC.	\$96.99	1120	VLE-Chrome Protector Cases
238129	CDW GOVERNMENT, INC.	\$161.65	1120	VLE-Chrome Protector Cases
238130	CDW GOVERNMENT, INC.	\$129.32	1120	VLE-Chrome Protector Cases
238131	DEMCO	\$529.00	1120	VLE-Laminating Film-Library
238132	STUDIES WEEKLY INC.	\$1,311.75	1120	VLE-3rdGrd Science StudiesWkly
238133	SUPREME SCHOOL SUPPLY CO.	\$92.25	1120	VLE-Tardy Slip Book
238134	AMAZON CAPITAL SERVICES	\$27.42	2211	ECLE-Homework Folders
238135	AMAZON CAPITAL SERVICES	\$655.93	2211	ECLE-Homework Folders
238136	SWETMAN SECURITY SERVICES INC.	\$13,468.00	1120	DO--Security Services
238137	FIRE CODE COMPLIANCE, LLC	\$835.00	1120	VC/M-FIRE EXTINGUISHER MAINT.
238138	FIRE CODE COMPLIANCE, LLC	\$48.00	1120	DO- Fire Exting maint
238139	BSN SPORTS	\$164.99	1120	VAC- soccer net
238140	BSN SPORTS	\$4,273.33	1120	VAC- boys soccer uniforms
238141	DIXIE GLASS & TRIM, INC	\$2,955.00	1120	VAC- MG Mirrors for Dance
238142	PIONEER ATHLETICS	\$616.52	1120	VAC- field paint
238143	MS COAST SUPPLY INC	\$36.53	1120	V/M- flush tube l/nut
238144	LOWES COMPANIES, INC.	\$280.35	1120	V/M- asphalt patch
238145	VANCLEAVE OLD PLACE	\$178.48	1120	V/M- silicon,lines,pin
238146	VANCLEAVE OLD PLACE	\$18.36	1120	V/M- concrete
238147	GREERS FOOD TIGER	\$157.99	2711	VHS - Food & Supplies
238148	BAY PEST CONTROL INC	\$1,450.00	1120	PEST CONTROL SERVICES-FY 25
238149	USE 9025 DAHLS AUTOMOTIVE	\$10.50	1120	SMAC-gas cap
238150	HOME TOWN LUMBER & SUPPLY,INC.	\$21.98	1120	SMAC-switch box
238151	LOWES COMPANIES, INC.	\$170.96	1120	SMAC-tap and die set
238152	CHANCELLOR SUPPLY, INC	\$175.55	1903	DO-CHARGING STATION SUPPLIES
238153	JC BOARD OF SUPERVISORS	\$1,560.00	1154	VAC- SECURITY- SEPTEMBER
238154	ATTACHMENT & TRAUMA NETWORK	\$75.00	1120	SMEE - Trauma Course

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238155	CDW GOVERNMENT, INC.	\$1,099.80	1120	ECHS Computer Upgrade
238156	QUILL CORP ACCT 683375	\$738.90	1120	ECHS-Bulletin Paper
238157	IMPERIAL DADE	\$735.40	1120	ECHS-Copy Paper
238158	AMAZON CAPITAL SERVICES	(\$260.99)	1120	ECHS-Cart, staplers, ink pads
238159	AMAZON CAPITAL SERVICES	\$364.12	1120	ECLE-Craft Bags
238160	AMAZON CAPITAL SERVICES	\$28.20	1120	ECLE-Ornaments
238161	AMAZON CAPITAL SERVICES	\$47.82	2811	FP-IV-ECLE STEM markers
238162	AMAZON CAPITAL SERVICES	\$367.90	2811	FP-IV-ECLE STEM supplies
238163	AMAZON CAPITAL SERVICES	\$79.96	2811	FP-IV-ECLE STEM kits
238164	KINDRED CARE SPEECH LLC	\$5,531.25	1130	SPED - Speech services
238165	SYCAMORE THERAPY	\$13,106.25	1130	Sped - SLP services
238166	MASSETT SUPPLY COMPANY, NAPA	\$41.69	1120	VACT 09-31 A/c pressure cyclin
238167	MASSETT SUPPLY COMPANY, NAPA	\$134.96	1120	VACT Boxed Miniatures bulbs fu
238168	MASSETT SUPPLY COMPANY, NAPA	\$90.06	1120	VACT Alternator Truck 66
238169	BILOXI PAPER COMPANY	\$563.85	1120	ECU-copy paper x15
238170	AMAZON CAPITAL SERVICES	\$1,426.42	1156	FabLab - Transmitters,PlywoodS
238171	TURF MASTERS LAWN CARE INC	\$938.47	1120	Monthly Field Maint. SMAC
238172	LOWES COMPANIES, INC.	\$78.48	2711	JCTC - Pine Straw
238173	SPORT SCOPE INC.	\$3,899.00	1152	EC/A-Wireless Endzone Camera
238174	LETS TALK THERAPY SPEECH AND	\$8,693.75	1130	sped-speech services
238175	EM DAVIS THERAPY	\$6,600.00	2610	Sped - Mental Health services
238176	NEED COI ELECTRO MECH	\$822.00	1153	Parts for Scoreboard SMAC
238177	GODFREY THERAPY	\$300.00	1130	SPED - Bilingual assessments
238178	BILOXI PAPER COMPANY	\$671.00	1120	SM Ath. Detg./Paper towels/
238179	D & K GROUP INC	\$61.16	1120	VUE Lamination Keys
238180	WARD INTERNATIONAL TRUCKS	\$1,042.30	1120	SMACT - LED Lights
238181	WARING OIL COMPANY	\$6,765.00	1120	SMM-2300GAL DIESEL/500GAL GAS
238182	N2Y, LLC	\$249.99	1120	ECMS - News 2 You subscription
238183	THE UNIVERSITY OF SOUTHERN	\$400.00	1120	ECMS-registration fee Oakes, H
238184	AMAZON CAPITAL SERVICES	\$272.76	1120	SMEE Gifted - Magnetic Tiles,
238185	EDUCATORS RISING	\$375.00	1155	JCTC-EdRisingMembershipFees
238186	EDUCATORS RISING	\$25.00	1155	JCTC - Ed Rising Membership
238187	J & L DESPORTE, LLC	\$41,818.18	1120	SMAC-JANITORIAL CONTRACT-FY25
238188	AMAZON CAPITAL SERVICES	\$828.91	1153	SMEE - Toner, Organizer
		\$408.96	1120	SMEE - Toner, Organizer
238189	AMAZON CAPITAL SERVICES	\$79.98	1120	SNE/Red Ribbon Week supplies
238190	EXPRESS SERVICES INC	\$7,214.44	2110	CN - CAFETERIA SUB SERVICES

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238193	SOUTHERN LIGHT, LLC	\$2,855.12	1120	2024-2025 Internet
238194	PORTIONPAC/SFSPAC FOODSAFETY	\$3,622.13	2110	CN - SANITATION SERVICES
238195	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
238196	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
238197	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
238198	CINTAS CORPORATION	\$96.04	2110	CN - FOOD PRODUCTION SUPPLIES
238199	CINTAS CORPORATION	\$79.43	2110	CN - FOOD PRODUCTION SUPPLIES
238200	CINTAS CORPORATION	\$43.36	2110	CN - FOOD PRODUCTION SUPPLIES
238201	CINTAS CORPORATION	\$51.17	2110	CN - FOOD PRODUCTION SUPPLIES
238202	CINTAS CORPORATION	\$54.28	2110	CN - FOOD PRODUCTION SUPPLIES
238203	CINTAS CORPORATION	\$56.04	2110	CN - FOOD PRODUCTION SUPPLIES
238204	CINTAS CORPORATION	\$57.48	2110	CN - FOOD PRODUCTION SUPPLIES
238205	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
238206	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
238207	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES
238208	D N P INC	\$10,360.00	2110	CN- HOT WATER HEATER EC MIDDLE
238209	AMAZON CAPITAL SERVICES	\$1,384.31	2110	CN - MISC. FOOD PROD SUPPLIES
238210	GULFCOAST SILK SCREENING	\$3,730.25	1153	SMHS - Senior tshirts
238211	AMAZON CAPITAL SERVICES	\$99.07	1120	SMHS - According hanging files
238212	CAREER SAFE, LLC	\$2,671.00	1120	SMHS - Certicates
238213	FLOWER BASKET FLORIST	\$569.00	1153	SMHS - Flowers - Homecoming
238214	BILOXI PAPER COMPANY	\$54.88	2711	SMHS - Cleaning supplies lab
238215	RIVERS, CHRISTOPHER A	\$85.94	1153	SMHS - Gas for boat
238216	MS COUNSELING ASSOCIATION	\$125.00	1120	SS/ MCA Membership Dues
238217	RAINBOW SPRING WATER, INC.	\$60.59	1120	SMACT - Rainbow Water Oct
238218	AMAZON CAPITAL SERVICES	\$269.99	1925	IT/SME Printer
238219	PITNEY BOWES GLOBAL ST MARTIN	\$97.26	1120	Postage Machine - SM
238220	SOLIAANT HEALTH	\$3,225.00	1130	SPED - Speech services
238221	SOLIAANT HEALTH	\$3,010.00	1130	SPED - Speech services
238222	ANN W. BEEKER	\$228.00	1154	VMS- HOMECOMING MUMS
238223	EM DAVIS THERAPY	\$3,410.00	2811	FP-IV-SEL counseling
238224	MULTI-HEALTH SYSTEMS, INC.	\$521.38	1130	SPED - Assessments
238225	AMAZON CAPITAL SERVICES	\$50.94	1152	ECMS concessions
238226	ADVANCE AUTO PARTS HURLEY	\$208.68	1120	ECAC starter for van
238227	ADVANCE AUTO PARTS HURLEY	\$1,125.50	1120	ECAC Bus batteries
238228	BILOXI PAPER COMPANY	\$3,070.60	1120	ECAC custodial supplies
238229	WARING OIL COMPANY	\$550.00	1120	ECAC DEF

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/10/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
238230	WARING OIL COMPANY	\$549.00	1120	ECAC bus oil pump
238231	RSG, INC.	\$1,051.00	1152	ECHS volleyball hoodie
238232	MS COAST SUPPLY INC	\$159.21	1120	ECAC busted pipe
238233	BILOXI PAPER COMPANY	\$3,966.94	1120	ECAC HS floor scrubber
238234	IMPERIAL DADE	\$849.70	1120	ECAC custodial supplies
238235	WADE TIRE & WHEEL	\$696.00	1120	ECAC trailer tires
238236	HUGHEY, JIM	\$207.70	1152	ECHS Hughey mileage
238237	BILOXI PAPER COMPANY	\$1,178.36	1120	ECAC custodial supplies
238238	BILOXI PAPER COMPANY	\$579.86	1152	ECAC fieldhouse supplies
238239	W. A. REYNOLDS WHOLESALE CO.	\$315.20	1152	ECUE concessions resale
238240	W. A. REYNOLDS WHOLESALE CO.	\$320.10	1152	ECUE student reward nachos
238241	FUTURE BUSINESS LEADERS OF	\$84.00	1152	ECMS FBLA dues
238242	SEWARD FARMS MAZE LLC	\$84.00	1152	ECMS field trip Lifeskills
238243	RICHARD MANN -MANN KETTLE CORN	\$45.00	1152	ECMS student reward
238244	DOGWOOD CERAMIC SUPPLY, INC.	\$1,005.00	1152	ECHS art class supplies
238245	TARYN MCCORMIC	\$255.00	1152	ECMS HOCO flowers
238246	FAMILY FROZEN FOODS	\$354.65	1152	ECLE concessions resale
238247	JC BOARD OF SUPERVISORS	\$2,235.00	1152	ECAC game security
238248	ADVANCE AUTO PARTS HURLEY	\$74.97	1120	ECAC brakes, filters, fluids
238249	ADVANCE AUTO PARTS HURLEY	\$24.99	1120	ECAC brakes, filters, fluids
238250	LAWSON PRODUCTS, INC.	\$218.42	1120	ECAC bolts, nuts, washers
238251	ADVANCE AUTO PARTS HURLEY	\$163.22	1120	ECAC brakes, filters, fluids
238252	MSBA	\$600.00	1120	2024 MSBA Policy Conference
238253	AMAZON CAPITAL SERVICES	\$3,090.27	1925	IT/Technician Supplies
238254	CAROLINA BIOLOGICAL SUPPLY CO	\$159.04	1120	SMHS - Lab specimens
238255	MIDDLETON FARM	\$650.00	1120	ECLE- K Field Trip
238256	MIDDLETON FARM	\$880.00	1120	ECLE- K Field Trip
238257	RETIF OIL & FUEL LLC	\$4,385.48	1120	EC-1700GAL DIESEL
238258	RAINBOW SPRING WATER, INC.	\$29.59	1120	SMAC-rainbow water
238259	RAINBOW SPRING WATER, INC.	\$39.59	1120	SMEE Water for students
238260	BSN SPORTS	\$1,857.23	1154	VAC- BOYS BKB SUPPLY
238261	THE UNIVERSITY OF SOUTHERN	\$200.00	1120	ECU-South MS Writing 2-day
238262	TJ S CUSTOM APPAREL	\$180.00	1120	VAC- Band Shirts
238263	CHANCELLOR SUPPLY, INC	\$28.98	1120	V/M-panel light
238264	CHANCELLOR SUPPLY, INC	\$180.00	1120	V/M- BYPASS
238265	AMAZON CAPITAL SERVICES	\$269.98	1120	V/M- sidewalk scrubber
238266	JOHNSTONE SUPPLY OF GULFPORT	\$450.49	1120	HVAC-van stock, tubing,connect

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
238267	SWETMAN SECURITY SERVICES INC.	\$680.00	1153	SMAC Sept. Game Security
238268	GREERS FOOD TIGER	\$45.12	2110	CN-MANAGERS MEETINGS FOOD
238269	SUN SOUTH, LLC	\$128.93	1120	V/M- funnel,shield,wheel tire
238270	SUN SOUTH, LLC	\$53.99	1120	V/M- switch
238271	MACHADO PATANO, PLLC	\$4,211.32	2911	SM-FOOTBALL BLEECHERS
238272	MACHADO PATANO, PLLC	\$5,001.75	3027	DO-VCH ROOF REPLACEMENT
238273	AMAZON CAPITAL SERVICES	\$71.93	1154	VHS- SWIM NOODLE, BACKDROP
238274	AMAZON CAPITAL SERVICES	\$70.99	1154	VHS- WHIPPED TOPPING
238275	AMAZON CAPITAL SERVICES	(\$53.94)	1154	VHS-SIGNS, PWR STRIP, HOCO DEC
238276	TRAFERA, LLC	\$22,295.00	2598	FP-EIII-ActivePanels
238277	SEWARD FARMS MAZE LLC	\$1,200.00	1120	SNE/Kindergarten field trip
238278	RAINBOW SPRING WATER, INC.	\$20.84	1120	SMU - Water for Meds.
238279	AMAZON CAPITAL SERVICES	(\$79.60)	1120	SMU - binders,pens,laminator
238280	OBC GYM FLOOR	\$2,400.00	1120	SMHS Gym Floor Finish
238281	MEDCO SUPPLY COMPANY	\$1.04	1120	AD-Medical Supplies/mult sport
238282	DUNAWAY GLASS	\$489.00	1120	V/M-Ilexan clear
238283	AMAZON CAPITAL SERVICES	\$1,015.96	1925	IT/VMS TV (x2)
238284	AMAZON CAPITAL SERVICES	\$428.87	1925	IT/ECH Memory Cards (x13)
238285	SCENARIO LEARNING LLC	\$10,421.76	1120	SafeSchools renewal
238286	POPPS FERRY SALES SERVICE, LLC	\$281.07	1120	SMAC-lawnmower parts
238289	BAY MOTOR WINDING	\$11,792.70	2598	FP-EIII-ECAC HVAC Project #64
238290	ADAMS & REESE L.L.P.	\$339.00	1120	June 2023 Legal Services
238291	SMITH, JENNIFER	\$1,725.00	1120	BO-BANK RECONCILIATION SERVICE
238293	ADVANCE AUTO PARTS HURLEY	\$191.43	1120	ECAC clutch truck#13142
238294	BILOXI PAPER COMPANY	(\$66.56)	1120	ECAC custodial supplies
238298	GULF COAST ED INITIATIVE CONS	\$2,400.00	2811	conference
		\$30.00	1120	conference
238299	HOME TOWN LUMBER & SUPPLY,INC.	\$167.23	1120	SMAC-NMB WG
238300	LOWES COMPANIES, INC.	\$62.98	1120	SMAC-strainer
238301	CHICK FIL A	\$145.43	1120	SS/Breakfast for Counselor Mtg
238302	CABLE ONE INC., DBA SPARKLIGHT	\$114.18	1154	VAC- INTERNET SERVICE/ MODEM
238303	DEPT OF PUBLIC SAFETY FINGERPR	\$1,472.00	7310	Background Checks FY24-25
238304	PRAIRIE FARMS DAIRY	\$187.10	2110	CN-MILK - SEPTEMBER 2024
238305	LAEL BOSARGE	\$96.00	2110	Cafeteria Refund
238306	ANGELA CHILDRESS	\$19.15	2110	Cafeteria Refund-K.Sanders
238307	BSN SPORTS	\$1,268.00	1153	Cross Country uniforms
238308	BSN SPORTS	\$923.58	1120	Reversible Prac. Uniforms BB

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/10/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
238309	BSN SPORTS	\$22.49	1120	Cross Country Hooded Jackets
		\$1,500.35	1153	Cross Country Hooded Jackets
238310	AMAZON CAPITAL SERVICES	\$62.66	2711	JCTC - LockingAirChuck/TankVal
238311	AMAZON CAPITAL SERVICES	(\$23.08)	2711	JCTC - LockingAirChuck/TankVal
238312	JOHNSTONE SUPPLY OF GULFPORT	\$15,715.60	2598	FP-EIII-ECHS HVAC Project #63
238315	JACK C.PICKETT, ATTORNEY AT LAW	\$5,733.58	1120	FY25 Legal Fees
238316	SOUTHERN TIRE MART, LLC	\$601.32	1120	SMAC-tires for maint truck
238317	AMAZON CAPITAL SERVICES	\$8.59	1154	VAC- TV, MOUNTS, GATE TOTES
238318	JACKSON COUNTY UTILITY AUTH	\$10,075.35	1120	October Utilities
238319	WASTE PRO USA	\$17,787.67	1120	DO-WASTE MANAGEMENT SERVICE
238320	AMAZON CAPITAL SERVICES	\$284.37	1120	ECU-desk chair/white out
238321	HAVENS, ANITA KATENA	\$257.15	1120	Fuel reimb
238334	GULF COAST ED INITIATIVE CONS	\$8,846.00	1120	Membership Dues ANNUAL 2024
238335	MS STATE TAX COMMISSION-MOTOR	\$36.00	1120	DO-3TAGS FOR MAINTENANCE VEHIC

Total for Docket: \$2,885,625.40

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/10/2024

Claim No.: 0 - 12500100

AP Dates: 10/14/2024 - 10/14/2024

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$480,220.17
1130	SPECIAL EDUCATION	\$70,506.45
1152	EAST CENTRAL ACTIVITY	\$31,689.60
1153	ST MARTIN ACTIVITY	\$43,914.79
1154	VANCLEAVE ACTIVITY	\$22,566.09
1155	JCTC ACTIVITY	\$1,314.00
1156	FABLAB ACTIVITY	\$7,944.75
1840	16TH SECTION INTEREST	\$35.00
1901	MEDICAID SBAC FUND	\$3,042.95
1903	ENERGY CLASS PRIZE 2023	\$4,440.91
1925	TECHNOLOGY FUND	\$63,302.94
1935	FAB LAB JACKSON COUNTY	\$59.94
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$925,136.21
2110	SCHOOL FOOD SERVICE	\$308,696.85
2211	TITLE I - A	\$21,001.54
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$23,730.92
2290	TITLE I COST POOL	\$625.35
2598	ESSER III	\$401,741.56
2609	ARP HOMELESS II	\$8,003.11
2610	IDEA PART B	\$6,600.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$19,127.83
2811	TITLE IV, PART A	\$22,805.77
2911	2023 HOUSE BILL 603 (SMH)	\$12,633.96
2912	2024 SENATE BILL 2468 (VCH)	\$12,857.46
3027	CONTRUCTION AND IMPROVEMENTS	\$392,155.25
7310	PAYROLL CLEARING FUND	\$1,472.00

Total for Funds:

\$2,885,625.40

Total Expenditures By Unit

Unit	Description	Claim Amount
00		\$1,472.00
01	DISTRICT WIDE	\$713,842.14
02	EAST CENTRAL UPPER ELEMENTARY	\$35,028.32

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/10/2024

Total Expenditures By Unit

Unit	Description	Claim Amount
04	EAST CENTRAL MIDDLE SCHOOL	\$41,663.44
06	EAST CENTRAL HIGH SCHOOL	\$305,103.81
10	ST. MARTIN NORTH ELEMENTARY	\$29,187.18
11	ST. MARTIN HIGH SCHOOL	\$759,906.72
13	ST. MARTIN UPPER ELEMENTARY	\$24,280.14
14	ST. MARTIN EAST ELEMENTARY	\$30,900.88
16	VANCLEAVE UPPER ELEMENTARY	\$15,960.10
18	VANCLEAVE MIDDLE SCHOOL	\$34,942.72
20	VANCLEAVE HIGH SCHOOL	\$480,140.87
22	EAST CENTRAL LOWER ELEMENTARY	\$34,881.72
24	ST.MARTIN MIDDLE SCHOOL	\$64,751.43
26	VANCLEAVE LOWER ELEMENTARY	\$48,568.88
30	VANCLEAVE ATTENDANCE CENTER	\$40,692.44
50	EAST CENTRAL ATTENDANCE CENTER	\$55,735.88
70	ST. MARTIN ATTENDANCE CENTER	\$105,902.54
90	VOCATIONAL TECHNOLOGY CENTER	\$54,774.44
92	FABLAB	\$7,889.75
Total for Units:		\$2,885,625.40

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY
