

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025**

Claim No.: 12500000 - 999999999

AP Dates: ALL

Claim Status: Open

| Claim No. | Claimant Name       | Claim Amount | Fund | Description                    |
|-----------|---------------------|--------------|------|--------------------------------|
| 12501265  | KNIGHT, DONNA       | \$465.09     | 2811 | ASCA NATIONAL CONVENTION       |
| 12501267  | HOWELL, JORY        | \$20.86      | 1120 | BOARD MEMBER MILEAGE FY 25-26  |
| 12501268  | LEE, J KEITH        | \$14.14      | 1120 | BOARD MEMBER MILEAGE FY 25-26  |
| 12501269  | BAILEY, LEA         | \$16.31      | 1120 | BOARD MEMBER MILEAGE FY 25-26  |
| 12501270  | SMITH, DEANNA       | \$23.94      | 1120 | BOARD MEMBER MILEAGE FY 25-26  |
| 12501271  | DENT, TAMELA        | \$375.27     | 1120 | INNOVATIVE SCHOOLS SUMMIT      |
| 12501272  | FAIRLEY, DAVID      | \$26.78      | 1120 | CDL FY 25-26                   |
| 12501273  | HUDSON, HEATHER     | \$169.54     | 2711 | LOCAL MILEAGE FY 25-26         |
| 12501274  | SONNIER, TANYA      | \$419.60     | 1120 | INNOVATIVE SCHOOLS SUMMIT      |
| 12501275  | MASON, RYAN         | \$25.00      | 1120 | CDL FY 25-26                   |
| 12501279  | LEBATARD, CHRIS     | \$47.08      | 2912 | ELECTRICAL PERMITS REIMBURSMNT |
|           |                     | \$47.08      | 3027 | ELECTRICAL PERMITS REIMBURSMNT |
| 12501280  | BARAGAR, SHEILA     | \$25.00      | 1120 | CDL FY 25-26                   |
| 12501281  | BICKNELL, SHAWNA    | \$91.56      | 1120 | MAY AND JUNE 2025              |
| 12501282  | BICKNELL, SHAWNA    | \$53.76      | 1120 | LOCAL MILEAGE FY 25-26         |
| 12501283  | SCRUGGS, ROBERT     | \$135.00     | 1120 | CDL FY 25-26                   |
| 12501284  | HARRISON, ELAINE    | \$125.00     | 1120 | CDL FY 25-26                   |
| 12501285  | DENT, TAMELA        | \$118.37     | 1120 | LOCAL MILEAGE FY 25-26         |
| 12501286  | DEVERS, BRANDI      | \$42.00      | 2711 | LOCAL MILEAGE FY 25-26         |
| 12501287  | MELTON, SHANNON     | \$89.74      | 1120 | Local Mileage - Melton         |
| 12501288  | BAILEY, KARLA       | \$482.00     | 1120 | Bus driver-Insurance FY 25-26  |
| 12501289  | BREEDLOVE, TERRY    | \$235.00     | 1120 | Bus driver-Insurance FY 25-26  |
| 12501290  | CROCKER, CAROLINE   | \$482.00     | 1120 | Bus driver-Insurance FY 25-26  |
| 12501291  | DUNCAN, SANDRA      | \$235.00     | 1120 | Bus driver-Insurance FY 25-26  |
| 12501292  | HOLLOWAY, DWIGHT    | \$235.00     | 1120 | Bus driver-Insurance FY 25-26  |
| 12501293  | MCANNALLY, CYNTHIA  | \$470.00     | 1120 | Bus driver-Insurance FY 25-26  |
| 12501294  | MIZELLE, REBECCA    | \$235.00     | 1120 | Bus driver-Insurance FY 25-26  |
| 12501295  | WICKER, DENISE      | \$482.00     | 1120 | Bus driver-Insurance FY 25-26  |
| 12501296  | NECAISE, JENNIFER   | \$12.60      | 1120 | LOCAL MILEAGE FY 25-26         |
| 12501297  | SONNIER, TANYA      | \$266.35     | 1120 | LOCAL MILEAGE FY 25-26         |
| 12501298  | GEISER, AMBER       | \$95.90      | 1120 | LOCAL MILEAGE FY 25-26         |
| 12501299  | BENNETT, DANIELLE M | \$40.60      | 1120 | LOCAL MILEAGE FY 25-26         |
| 12501300  | MELTON, SHANNON     | \$485.96     | 2211 | SNE/Conference flight          |
| 12501301  | GLASS, KAREN        | \$142.45     | 1120 | LOCAL MILEAGE FY 25-26         |

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| Claim No. | Claimant Name          | Claim Amount | Fund | Description            |
|-----------|------------------------|--------------|------|------------------------|
| 12501302  | CASE, BRANDON          | \$87.01      | 1925 | LOCAL MILEAGE FY 25-26 |
| 12501303  | BLACKSHIRE, BRITTANDY  | \$34.65      | 2610 | LOCAL MILEAGE FY 25-26 |
| 12501304  | JACKSON, NICOLE        | \$131.32     | 2610 | LOCAL MILEAGE FY 25-26 |
| 12501305  | CROSBY, DEBRIL         | \$159.81     | 1120 | LOCAL MILEAGE FY 25-26 |
| 12501306  | BOSARGE, AUBREY BOGNER | \$106.61     | 1130 | LOCAL MILEAGE FY 25-26 |
| 12501307  | TRITLEY, JOHNATHAN     | \$167.16     | 2610 | LOCAL MILEAGE FY 25-26 |
| 12501308  | HAYES, NIKKI           | \$117.18     | 2610 | LOCAL MILEAGE FY 25-26 |
| 12501309  | GUICE, JOHN            | \$117.53     | 1925 | LOCAL MILEAGE FY 25-26 |
| 12501310  | JOHNSON, BRANDY        | \$34.44      | 1925 | LOCAL MILEAGE FY 25-26 |
| 12501311  | GORUP, TYLER           | \$71.82      | 1925 | LOCAL MILEAGE FY 25-26 |
| 12501312  | STURGILL, MATTHEW      | \$48.37      | 1925 | JUNE 2025              |
| 12501313  | INABINETTE, KAMANI     | \$43.12      | 1120 | LOCAL MILEAGE FY 25-26 |
| 12501314  | RAYNORE, JESSICA       | \$485.96     | 2211 | SNE/Conference flight  |
| 12501315  | BULLARD, HEATHER       | \$485.96     | 2211 | SNE/Conference flight  |
| 12501316  | CARROLL, JENNA         | \$485.96     | 2211 | SNE/Conference flight  |
| 12501317  | MORAN, CRYSTINA        | \$485.96     | 2211 | SNE/Conference flight  |
| 12501318  | NGUYEN, TRINH          | \$485.96     | 2211 | SNE/Conference flight  |
| 12501319  | SLABY, TAYLOR          | \$485.96     | 2211 | SNE/Conference flight  |
| 12501320  | MYERS, WILLIAM         | \$177.10     | 1925 | LOCAL MILEAGE FY 25-26 |
| 12501321  | COLLINS, CHRIS         | \$111.37     | 1925 | LOCAL MILEAGE FY 25-26 |
| 12501322  | ROBBINS, HOLLY         | \$115.57     | 1925 | LOCAL MILEAGE FY 25-26 |
| 12501323  | CHRISTOPHER, COLIN     | \$32.90      | 1925 | LOCAL MILEAGE FY 25-26 |
| 12501324  | LOWERY, TIFFANY        | \$12.39      | 1120 | LOCAL MILEAGE FY 25-26 |
| 12501325  | COVINGTON, STEVE       | \$173.32     | 2711 | LOCAL MILEAGE FY 25-26 |
| 12501326  | FINN, SARAH            | \$281.33     | 1120 | LOCAL MILEAGE FY 25-26 |
| 12501327  | MAGEE, MICHELLE        | \$66.50      | 1154 | LOCAL MILEAGE FY 25-26 |
| 12501328  | RAYNOR, AMBER          | \$262.50     | 1120 | LOCAL MILEAGE FY 25-26 |
| 12501329  | ADAMO, MARINA          | \$73.64      | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501330  | STRICKLER, JENNIFER    | \$201.88     | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501331  | REDMOND, CYNTHIA       | \$31.92      | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501332  | KEY, MICKIE            | \$42.70      | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501333  | JONES, ALICIA          | \$28.00      | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501334  | MOREE, AMANDA LEANNE   | \$67.06      | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501335  | SMITH, YOLANDA         | \$44.10      | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501336  | TIMS, EVA              | \$104.02     | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501337  | NACOL, MARLANA         | \$41.30      | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501338  | BISHOP, STEPHANIE      | \$80.99      | 2610 | LOCAL MILEAGE FY 25-26 |

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| Claim No. | Claimant Name         | Claim Amount | Fund | Description            |
|-----------|-----------------------|--------------|------|------------------------|
| 12501339  | BERTOLINO, DODIE      | \$241.57     | 2610 | LOCAL MILEAGE FY 25-26 |
| 12501340  | ST LEDGER, WILLIAM    | \$477.82     | 1901 | LOCAL MILEAGE FY 25-26 |
| 12501341  | ROBINSON, JAYME B     | \$94.50      | 2610 | LOCAL MILEAGE FY 25-26 |
| 12501342  | DAU, HANNAH           | \$96.39      | 2610 | LOCAL MILEAGE FY 25-26 |
| 12501343  | LADNIER, JENNIFER     | \$93.10      | 1120 | LOCAL MILEAGE FY 25-26 |
| 12501344  | STALLWORTH, GWENDOLYN | \$206.32     | 1901 | LOCAL MILEAGE FY 25-26 |
| 12501345  | BAGGETT, DAVID        | \$476.07     | 1120 | LOCAL MILEAGE FY 25-26 |
| 12501346  | LEPOMA, DEAN          | \$154.63     | 1154 | LOCAL MILEAGE FY 25-26 |
| 12501347  | HALL, TONYA L.        | \$512.68     | 2110 | LOCAL MILEAGE FY 25-26 |
| 12501348  | COX, TONYA            | \$386.33     | 1130 | LOCAL MILEAGE FY 25-26 |
| 12501349  | RICHARDSON, DAVID     | \$302.26     | 1130 | LOCAL MILEAGE FY 25-26 |
| 12501350  | BREWER, DEBORAH       | \$207.41     | 1130 | LOCAL MILEAGE FY 25-26 |
| 12501351  | TURNER, CHERI         | \$65.00      | 1120 | CDL FY 25-26           |

**Total for Docket:      \$15,528.43**

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Claim No.: 12500000 - 999999999

AP Dates: ALL

Claim Status: Open

**Total Expenditures By Fund**

| Fund                    | Description                      | Claim Amount       |
|-------------------------|----------------------------------|--------------------|
| 1120                    | DISTRICT MAINTENANCE             | \$6,367.55         |
| 1130                    | SPECIAL EDUCATION                | \$1,002.61         |
| 1154                    | VANCLEAVE ACTIVITY               | \$221.13           |
| 1901                    | MEDICAID SBAC FUND               | \$684.14           |
| 1925                    | TECHNOLOGY FUND                  | \$796.11           |
| 2110                    | SCHOOL FOOD SERVICE              | \$1,147.30         |
| 2211                    | TITLE I - A 84.010A              | \$3,401.72         |
| 2610                    | IDEA PART B 84.027A              | \$963.76           |
| 2711                    | CTE - BASIC FUND (LOCAL & STATE) | \$384.86           |
| 2811                    | TITLE IV, PART A 84.424B         | \$465.09           |
| 2912                    | 2024 SENATE BILL 2468 (VCH)      | \$47.08            |
| 3027                    | CONTRUCTION AND IMPROVEMENTS     | \$47.08            |
| <b>Total for Funds:</b> |                                  | <b>\$15,528.43</b> |

**Total Expenditures By Unit**

| Unit                    | Description                  | Claim Amount       |
|-------------------------|------------------------------|--------------------|
| 01                      | DISTRICT WIDE                | \$7,707.34         |
| 04                      | EAST CENTRAL MIDDLE SCHOOL   | \$42.70            |
| 10                      | ST. MARTIN NORTH ELEMENTARY  | \$3,595.48         |
| 11                      | ST. MARTIN HIGH SCHOOL       | \$59.68            |
| 13                      | ST. MARTIN UPPER ELEMENTARY  | \$28.00            |
| 14                      | ST. MARTIN EAST ELEMENTARY   | \$41.30            |
| 18                      | VANCLEAVE MIDDLE SCHOOL      | \$44.10            |
| 20                      | VANCLEAVE HIGH SCHOOL        | \$268.21           |
| 24                      | ST.MARTIN MIDDLE SCHOOL      | \$31.92            |
| 26                      | VANCLEAVE LOWER ELEMENTARY   | \$67.06            |
| 30                      | VANCLEAVE ATTENDANCE CENTER  | \$2,997.78         |
| 70                      | ST. MARTIN ATTENDANCE CENTER | \$260.00           |
| 90                      | VOCATIONAL TECHNOLOGY CENTER | \$384.86           |
| <b>Total for Units:</b> |                              | <b>\$15,528.43</b> |

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

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PRESIDENT

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SECRETARY

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