JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 10/9/2025

Claim No.: 0 - 12499999 AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
245366	AMAZON CAPITAL SERVICES	$143.99	1152	Video Camera Camcorder
245367	AMAZON CAPITAL SERVICES	$194.98	1120	Tables and chairs for workroom
245368	MASSETT SUPPLY COMPANY, NAPA	$133.58	1120	Water Pump/Serpentine belt
245369	AMAZON CAPITAL SERVICES	$432.40	1120	A. Williams in lieu of 1
245370	BILOXI PAPER COMPANY	$161.25	1153	SMAC-toilet paper
245371	BILOXI PAPER COMPANY	$26.50	1120	SMU - Signature Stamp - BLUE
245372	TURF MASTERS LAWN CARE	$1,017.66	1153	SMAC-field maintenance
245373	AMAZON CAPITAL SERVICES	$299.00	1925	IT/SMUE/monitor
245374	AMAZON CAPITAL SERVICES	$818.10	1120	SMHS - English Paperbacks
245375	BILOXI PAPER COMPANY	$60.51	1153	SMHS - Supplies
245376	BLAX SCREEN PRINTING	$3,236.00	1153	SMHS - Competition Tshirts
245377	CYPRESS LANES LLC	$180.00	1120	SMHS - Bowling for PE
245378	WASTE PRO USA	$35,574.46	1120	DO-WASTE MANAGEMENT SERVICE
245379	AMAZON CAPITAL SERVICES	$1,022.20	2211	ECLE- Math & Writing resources
245380	AMAZON CAPITAL SERVICES	$887.97	1925	IT/Supplies/Furniture/Rug/Desk
245381	KELLY SERVICES, INC.	$13,998.65	1120	FY26 Substitute Services
245382	BILOXI PAPER COMPANY	$550.00	1120	ECAC LE vacuums, carts
245383	JOHN FAYARD MOVING &	$26.75	1120	BO-MONTHLY STORAGE FEE
245384	W. A. REYNOLDS WHOLESALE CO.	$84.50	1152	ECU-concessions
245385	AMAZON CAPITAL SERVICES	$34.77	1120	ECU-counselor supplies
245386	DEPT OF PUBLIC SAFETY FINGERPR	$1,184.00	7310	Background Checks FY25-26
245387	WATERS INTERNATIONAL TRUCK INC	$805.66	1120	SMACT - Waters Pressure Switch
245388	WARD INTERNATIONAL TRUCKS	$1,470.71	1120	SMACT - Ward - Horn
245389	AMAZON CAPITAL SERVICES	$96.15	2290	FP-CP-keyboard/mouse,laminator
245390	WARING OIL COMPANY	$2,956.26	1120	EC-1300GAL DIESEL
245391	MS STATE UNIVERSITY RCU	$200.00	2711	JCTC - CTE Tchr Class Registra
245392	TROPHIES & MORE	$65.00	1120	ECU-award plaque
245393	PERFORMANCE BASED EDUCATION	$675.00	2211	ECU-Professional Dev.
245394	AMAZON CAPITAL SERVICES	$193.89	1120	ECU-teacher supplies
245395	AMAZON CAPITAL SERVICES	$400.46	1130	SPED-Supplies
245396	WARD INTERNATIONAL TRUCKS	$256.10	1120	SMACT - Ward Hose
245397	CDW GOVERNMENT, INC.	$6,204.50	1925	IT/Teacher Monitors
245398	FOLLETT SOFTWARE, LLC	$23,999.21	1925	IT/Services
245399	TRAFERA, LLC	$3,860.00	1925	IT/Newline Panel VUE

Claim No.	Claimant Name	Claim Amount	Fund	Description
245400	TROPHIES & MORE	$176.00	1152	ECMS Staff Plaques
245401	VANCLEAVE OLD PLACE	$3.98	1120	Electrical Box
245402	AMAZON CAPITAL SERVICES	$310.38	1120	Bulletin Board
245403	MS COAST SUPPLY INC	$371.10	2711	JCTC-PVC Order
245405	HOME TOWN LUMBER & SUPPLY,INC.	$97.98	2711	JCTC-Saw Blades
245406	AMAZON CAPITAL SERVICES	$142.22	1156	FabLab - DoorStops,Paint,Filam
245407	WARING OIL COMPANY	$897.00	1120	SMACT - DEF Fluid
245408	AMAZON CAPITAL SERVICES	$726.00	2211	SMU - Student Headphones
245409	DIBERVILLE EQUIPMENT RENTAL	$233.25	1153	SMAC-band Uhaul rental
245410	WARING OIL COMPANY	$2,590.00	1120	VC-1000GAL DIESEL
245411	MASSETT SUPPLY COMPANY, NAPA	$40.93	1120	VACT Mic summer repair parts
245412	WATERS INTERNATIONAL TRUCK INC	$1,228.40	1120	VACT 20-1 Intake Manifold temp
245413	WATERS INTERNATIONAL TRUCK INC	$1,846.62	1120	VACT Bus 13 a/c leak computer
245414	AMAZON CAPITAL SERVICES	$45.99	2610	SPED-Supplies
		$27.99	1130	SPED-Supplies
245415	WARING OIL COMPANY	$825.00	1120	VACT Def
245416	AMAZON CAPITAL SERVICES	$85.98	1152	Sped room light covers
245417	WARING OIL COMPANY	$7,221.40	1120	SMM-2200GAL DIESEL/620GAL GAS
245418	WATERS INTERNATIONAL TRUCK INC	($2,613.20)	1120	VACT Inj kit, fuel, reman
245419	AMAZON CAPITAL SERVICES	$102.44	1120	SMEE - Gifted supplies
245421	PRO-LOCK	$82.50	1120	SMAC-keys
245423	AMAZON CAPITAL SERVICES	$145.78	1120	Nurse Health Log/Fridge
245424	AMAZON CAPITAL SERVICES	$1,532.41	1925	IT/Supplies/Chairs
245425	AMAZON CAPITAL SERVICES	$769.81	1120	Guidance In Lieu of 1order
245426	VEX ROBOTICS INC	$943.75	1152	Anti-static tiles,comp bag
245427	CYPRESS LANES LLC	$654.00	1120	SMHS - Bowling for PE
245428	BILOXI PAPER COMPANY	$293.40	2711	SMHS - Paper towels
245429	AMAZON CAPITAL SERVICES	$24.99	1120	SMHS - Binders, supplies
245430	VEX ROBOTICS INC	$716.28	1153	SMHS - Game kit
245431	CAROLINA BIOLOGICAL SUPPLY CO	$153.30	1120	SMHS - Squid
245432	CAREER SAFE, LLC	$2,975.00	2711	SMHS - OSHA cards
245433	AMAZON CAPITAL SERVICES	$0.00	1120	SMHS - Card printer cartridge
245434	AMAZON CAPITAL SERVICES	$47.13	1120	SMHS - Plates for books
245435	ANDERSON'S	$75.92	1153	SMHS - Tiaras for Homecoming
245436	PERMA-BOUND	$774.59	1120	SMHS - Perma #1
245437	BILOXI PAPER COMPANY	$146.70	1120	SMHS - Paper towels
245438	AMAZON CAPITAL SERVICES	$75.17	1154	Stickers Incentives

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245439	AMAZON CAPITAL SERVICES	$19.75	1925	IT/Supplies
245440	AMAZON CAPITAL SERVICES	$258.35	1925	IT/Supplies VLE replacement pa
245441	AMAZON CAPITAL SERVICES	$48.03	1925	IT/ECMS Repair
245442	EMERSONS SPORTING GOODS	$2,365.00	1152	ECHS Senior Shirts
245443	AMAZON CAPITAL SERVICES	$167.45	1152	ECMS Concession
245444	AMAZON CAPITAL SERVICES	$74.99	2211	FP-I-EL writing supplies
245445	GULF COAST ED INITIATIVE CONS	$570.00	1120	ACT Instructional Mastery
245446	GROOVED LEARNING	$4,488.00	2211	ECLE- Writing books
245447	AMAZON CAPITAL SERVICES	$473.98	1154	VHS - Hall Decorating Supplies
245448	HILTON GARDEN INN - TUPELO	$894.00	2811	FP-IV-Hotel for MCA Conference
245449	AMAZON CAPITAL SERVICES	$101.35	1120	VMS- rolls paper, mic, chalk
245450	CHANCELLOR SUPPLY, INC	$1,069.95	1120	Van Soccer Facility EAT BJ2200
245451	CHANCELLOR SUPPLY, INC	$118.20	1120	Van Bus Barn Fuel Tank
245452	HOSA FUTURE HEALTH PROFESSIONA	$345.00	1152	HOSA Membership
245453	D N P INC	$348,382.10	3027	SM-FOOTBALL RESTROOM & CONCESS
245454	MACHADO | PATANO, PLLC	$3,375.00	3027	SM FOOTBALL RESTROOM CONCESSIO
245455	ST MARTIN ACTIVITY FUND	$126.00	1120	BOARD MEAL - September 8, 2025
245456	RAINBOW SPRING WATER, INC.	$55.59	1120	SMAC-water for office
245457	SINGING RIVER HEALTH SYSTEM	$150.00	1152	ECHS CPR Cards
245458	EAGLE ENERGY, INC.	$2,370.66	1120	VC-900GAL DIESEL
245459	AMAZON CAPITAL SERVICES	$218.56	1120	VMS- nurse, office
245460	AMAZON CAPITAL SERVICES	$77.91	1154	Amazon - Coffee Supplies
245461	AMAZON CAPITAL SERVICES	$502.62	1154	VHS - Hall Decorating Supplies
245462	AMERICAN SCHOOL COUNSELOR ASSN	$250.00	1120	Katryna Twilbeck RAMP Fee
245463	WATERS TRUCK & TRACTOR CO INC	$142,000.00	1120	DO-07 SCHOOL BUSSES
245464	HALLS ENGRAVING	$74.00	1120	VAC Athletics Trophie/medal
245465	BILOXI PAPER COMPANY	$211.32	1120	VAN Maint. Laundry Detg.
245466	CARTER COMMERCIAL SERVICES	$2,090.61	1120	SMAC Ath Ice Machine Repair
245467	BILOXI PAPER COMPANY	$104.98	1120	Vac Maint. soap dispen, Cog od
245468	ELECTRO MECH	$480.00	1120	SMAC Ath scoreboard part
245469	W.W. GRAINGER, INC	$844.26	2910	CTE-EC-WELDING PROGRAM ITEMS
245470	W.W. GRAINGER, INC	$2,957.12	2910	CTE-ELECTRICAL PROGRAM TOOLS
245471	W.W. GRAINGER, INC	$478.72	2910	CTE-EC-AGRICULTURE-LAWN MAINTE
245472	WESCO GAS & WELDING SUPPLY	$14,908.40	2910	CTE-EC-WELDING PROGRAM MATERIA
245473	SPORTABOUT	$840.00	1120	SMAC Ath Flag FB & Girls Socce
245474	LOWES COMPANIES, INC.	$318.73	1120	SMAC Ath Lowes Incidentals
245475	HURLEY HARDWARE & BUILDING SUP	$47.76	1120	ECHS office keys

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245476	TEACHER CREATED MATERIALS INC	$5,622.00	2211	ECLE-Intervention Kits
245477	HELWICK PRO AUDIO	$249.98	1120	SMAC Ath New PTT Mic
245478	AMAZON CAPITAL SERVICES	$1,316.77	1120	SMHS - ACT Supplies
245479	AMAZON CAPITAL SERVICES	$19.90	1120	SMHS - Dyno type
245480	HOSA FUTURE HEALTH PROFESSIONA	$570.00	2711	SMHS - Membership fees
245481	AMAZON CAPITAL SERVICES	$585.48	1120	SMU - office chairs/supplies
245482	BILOXI PAPER COMPANY	$476.00	1120	VMS Eur689 Vacuums
245483	FLYNN GROUP LP DBA HUT	$490.00	1154	Pizza For Literacy Night
245484	MILLCREEK SCHOOLS, LLC	$3,433.32	1130	SPED-student placement
245502	AMAZON CAPITAL SERVICES	$12.99	1901	SPED-Supplies
		$323.96	1130	SPED-Supplies
245503	WATERS INTERNATIONAL TRUCK INC	$256.10	1120	SMACT - Parts for SHELF
245504	MASSETT SUPPLY COMPANY, NAPA	$1,424.86	1120	SMACT - Emergency Parts
245505	PRO-LOCK	$33.00	1120	SMAC-keys
245507	COURTYARD BY MARRIOTT	$258.00	1154	Hotel MMEA VHS Choir Teach
245509	AMAZON CAPITAL SERVICES	$421.76	1154	Color Printer VAC Athletics
245510	AMAZON CAPITAL SERVICES	$534.81	1120	Curriculum DO supplies
245511	PASCAGOULA - GAUTIER SCHOOLS	$123,364.71	2610	SPED-JCSD Responsibility JCES
245512	VANCLEAVE OLD PLACE	$12.69	1120	VACT mail box post
245513	CHANCELLOR SUPPLY, INC	$648.80	1120	Gel LED Lamp
245514	CODARAY CONSTRUCTION, LLC	$57,242.10	2910	ECHS CTE Expansion
245515	WHEELER'S JANITORIAL SUPPLIES	$122,342.43	1120	SMAC-JANITORIAL CONTRACT-FY26
245516	CARES CENTER, INC	$4,387.02	1130	SPED-student placement
245517	THE MASTER TEACHER	$365.70	1120	SMU - Teacher Awards
245518	JOHNSTONE SUPPLY OF GULFPORT	$1,614.57	1120	SMN RMS 36 and 44
245519	JOHNSTONE SUPPLY OF GULFPORT	$267.25	1120	VMS Gym Bottom Curtin
245520	JOHNSTONE SUPPLY OF GULFPORT	$317.50	1120	ECLE 103
245521	JOHNSTONE SUPPLY OF GULFPORT	$3,922.39	1120	VLERM 204 Heat Pump
245522	JOHNSTONE SUPPLY OF GULFPORT	$26.10	1120	VMS Rm 205 Grille 30x20 Fin Sp
245523	DUNAWAY GLASS	$175.00	1120	SMAC-plexi glass
245524	MS COAST SUPPLY INC	$1,023.40	1120	SMAC-plumbing supplies
245525	AMAZON CAPITAL SERVICES	$29.98	1120	Pirate Eye Patches
245526	ACCESS VISION SERVICES, LLC	$952.20	1130	SPED-VI Services
245527	USI EDUCATION &	$349.70	1120	SMN - Laminating film
245528	HMH EDUCATION COMPANY	$1,889.29	1120	SNE/workbooks
245529	AMAZON CAPITAL SERVICES	$30.42	1925	IT/Supplies/Sleeves
245530	AMAZON CAPITAL SERVICES	$39.98	1152	ECMS Concession

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245531	EMERSONS SPORTING GOODS	$590.00	1152	Junior Class Homecoming shirts
245532	AMAZON CAPITAL SERVICES	$134.54	1152	ECMS Homecoming Decorations
245533	HOME TOWN LUMBER & SUPPLY,INC.	$64.89	1120	SMAC-maintenance supplies
245534	WEWILLWRITE INC.	$1,350.00	1120	VMS- Program we will write
245535	AMAZON CAPITAL SERVICES	$12.89	1120	SM Ath Replacement CPU Plug
245536	KELLY SERVICES, INC.	$6,086.85	1120	FY26 Substitute Services
245537	LOWES COMPANIES, INC.	$181.29	1120	SMAC-maintenance supplies
245538	MS EDUCATORS RISING	$360.00	1155	JCTC - Ed Rising Registration
245539	MS EDUCATORS RISING	$20.00	1155	JCTC - Ed Rising Registration
245540	PRO-LOCK	$400.00	1120	Pro-Lock LSDA Mortise Lock
245541	VANCLEAVE OLD PLACE	$70.00	1120	Water Van. Maintenance
245542	JOHNSTONE SUPPLY OF GULFPORT	$81.63	1120	Belt Cogged ECHS Gym
245543	AMAZON CAPITAL SERVICES	$1,133.63	1925	IT/supplies/rug
245546	DIBERVILLE EQUIPMENT RENTAL	$234.36	1153	SMAC-band Uhaul rental
245547	AMAZON CAPITAL SERVICES	($119.99)	1120	ECU-ink
245548	PORTIONPAC/SFSPAC FOODSAFETY	$144.00	2110	CN- Sanitation/Clean Solutions
245549	NEW DAIRY OPCO,LLC	$7,271.78	2110	CN-MILK - September 2025
245550	BILOXI PAPER COMPANY	$367.43	2110	CN- Sanitation/Clean Solutions
245551	MERCHANTS FOODSERVICE	$59,038.97	2110	CN-FROZEN/DRY Wk Aug.8-12
245552	SUNRISE FRESH PRODUCE	$4,745.18	2110	CN - PRODUCE wk 7
245553	MERCHANTS FOODSERVICE	$4,694.14	2110	CN-Merchants_Paper Wk 9/8
245554	FLYNN GROUP LP DBA HUT	$1,468.50	2110	CN-Pizza Hut Sept. 3
245555	AMAZON CAPITAL SERVICES	$1,079.37	2110	CN-Coffee Syrup
245556	HERSHEY'S ICE CREAM	$5,100.48	2110	CN-ICE CREAM - Sept. 8
245557	JOHNSTONE SUPPLY OF GULFPORT	$1,748.97	1120	ECHS/ECMS A/C repair
245558	ROBERT J YOUNG CO. LLC	$64.90	1935	FabLab - Copies with RJ Young
245559	AMAZON CAPITAL SERVICES	$176.66	2711	JCTC-AutoBulbs,Wire,Switches,
245560	SENSATIONAL BRAIN LLC	$296.85	1130	SPED-Supplies
245561	MECA - REGISTRATION	$375.00	1925	IT/Registration/MECA
245562	AMAZON CAPITAL SERVICES	$281.20	1120	SMACT - Hearing Protect SPED
245563	LOWES COMPANIES, INC.	$70.17	1120	VACT Supplies bus barn
245564	LEYVA, SACHET PENA	$102.00	2110	Cafeteria Refund
245565	JACKSON, CORALETTA	$39.15	2110	Cafeteria Refund
245566	ENTERPRISE	$498.84	1152	ECHS volleyball car rental
245567	ODP BUSINESS SOLUTION/ OFFICE	($55.47)	2110	CN-Cafe' General Supplies
245568	W.W. GRAINGER, INC	$292.50	2910	CTE-VC-WELDING PROGRAM MATERIA
245569	ZANER-BLOSER	$819.50	1120	SMU - Handwriting Workbooks

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245570	AMAZON CAPITAL SERVICES	$128.21	1120	SMU - supplies
245571	AMAZON CAPITAL SERVICES	$302.29	2211	SMU - novels
245572	EAGLE ENERGY, INC.	$4,696.66	1120	VC-1000GAL DIESEL/800GAL GAS
245573	WARING OIL COMPANY	$2,550.00	1120	VC-1000GAL DIESEL
245574	AMAZON CAPITAL SERVICES	$329.99	2910	CTE-SM-VACUMM CLEANER
245575	AMAZON CAPITAL SERVICES	$61.01	1120	VHS - Classroom Deco
245576	AMAZON CAPITAL SERVICES	$89.99	1120	VHS - Keyboard
245577	AMAZON CAPITAL SERVICES	$329.06	1154	VHS - Homecoming Supplies
245578	CURRICULUM ASSOCIATES, LLC	$151.20	1120	VMS-reading books
245579	ANDYS MUSIC INC	$126.00	1154	VMS- Band Andys
245580	TEAM ONE COMMUNICATIONS, INC	$570.00	1120	VACT Repair of Radio
245581	HOME TOWN LUMBER & SUPPLY,INC.	$258.15	1120	SMAC-roofing supplies
245582	SCHOLASTIC BOOK FAIRS, INC.	$5,820.44	1154	Sept Book Fair
245583	WARING OIL COMPANY	$3,510.00	1120	EC-1300GAL DIESEL
245584	AMAZON CAPITAL SERVICES	$104.29	1120	Safe & Envelopes
245585	WATERS INTERNATIONAL TRUCK INC	$4,689.25	1120	VACT Bus 1 Ele
245586	VANCLEAVE OLD PLACE	$9.95	1120	Door Shims VAC Soccer Facility
245587	HOWARD TECHNOLOGY SOL	$997.00	1925	IT/EL/SMMS/Chromebook
245588	MILLCREEK SCHOOLS, LLC	$1,716.66	1130	SPED-student placement
245589	AMAZON CAPITAL SERVICES	$313.15	1120	Office Supplies
245590	DUNAWAY GLASS	$185.00	1120	VLE-204 Stops Window Unit
245591	GREERS FOOD TIGER	$80.98	1154	Amazon - Coffee Supplies
245592	AMAZON CAPITAL SERVICES	$236.18	1120	VMS- Office supplies
245593	W. A. REYNOLDS WHOLESALE CO.	$203.20	1152	ECMS Conession Reynolds
245594	MACHADO | PATANO, PLLC	$51.86	2092	JCSD-DISTRICTWIDE EXPANSION
		$21,199.84	2910	JCSD-DISTRICTWIDE EXPANSION
245595	MACHADO | PATANO, PLLC	$4,211.32	2911	SM-FOOTBALL BLEECHERS
245596	BSN SPORTS	$667.58	1120	Golf polo shirts
245597	ATCO INTERNATIONAL	$2,078.46	1120	VACT Supplies
245598	BSN SPORTS	$2,681.71	1154	EZ Folding cart/Royal Steel Sy
245599	HOWARD TECHNOLOGY SOL	$6,310.00	1925	IT/VLE,ECH,SME,ECU Chromebooks
245600	AMAZON CAPITAL SERVICES	$197.26	1120	SMU - supplies
245601	ACT EDUCATION AND WORKFORCE	$1,750.00	1120	VHS - WorkKeys License
245602	AMAZON CAPITAL SERVICES	$529.45	2711	ECMS Tech Ink
245603	W. A. REYNOLDS WHOLESALE CO.	$623.10	1152	ECU-reward snacks
245604	AMAZON CAPITAL SERVICES	$238.97	1120	ECMS WINGS Ink
245605	BSN SPORTS	$1,744.00	1120	SMAC Ath Joe Barlow Signage

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245606	MIDSOUTH SYNTHETIC	$2,800.00	1120	SMAC Annual Turf Cleaning
245607	SPANISH TRAIL LANES	$80.00	1152	ECMS Life Skills Field Trip
245608	AMAZON CAPITAL SERVICES	$86.25	1120	ECLE-Adapters & USB Cable Cord
245609	AMAZON CAPITAL SERVICES	$366.73	1120	ECLE-Library Ink
245610	AMAZON CAPITAL SERVICES	$148.59	1152	ECMS Homecoming Concession
245611	DUNAWAY GLASS	$2,123.64	1120	SM Athletics press box glass
245612	LOWES COMPANIES, INC.	$401.66	1120	Bathroom sink/faucet line/impa
245613	HUDL	$7,045.00	1120	SMAC 25 26 HUDL Package
		$5,655.00	1153	SMAC 25 26 HUDL Package
245614	LEE TRACTOR CO.,INC.	$1,648.37	1120	Spindles for baseball lawn mow
245615	VANCLEAVE OLD PLACE	$370.00	1120	2 doors for soccer facility
245616	AMAZON CAPITAL SERVICES	($187.91)	2211	SMU - novels
245617	NEW DAIRY OPCO,LLC	$8,168.39	2110	CN-MILK - September 2025
245618	SUNRISE FRESH PRODUCE	$2,899.02	2110	CN - PRODUCE wk 8
245619	GULFCOAST SILK SCREENING	$462.00	1153	SMHS - Competition Tshirts
245620	GULF COAST ED INITIATIVE CONS	$1,710.00	1120	SMHS - Conference fees
245621	AMAZON CAPITAL SERVICES	$156.15	1153	SMHS - Homecoming decorations
245622	AMAZON CAPITAL SERVICES	$85.76	1120	SMHS - ISS Items
245623	AED SUPERSTORE	$4,279.98	2910	CTE-SM/EC AED
245624	AMAZON CAPITAL SERVICES	$3,403.30	1120	SMACT - Amazon Office Supplies
245625	AMAZON CAPITAL SERVICES	$203.80	1152	ECHS parade throws
245626	CRYSTAL CROWN	$306.50	1154	VHS - Homecoming Sashes
245627	AMAZON CAPITAL SERVICES	$15.81	2620	SPED-Supplies
245628	AMAZON CAPITAL SERVICES	$692.16	1152	HOCO Dance
245629	AMAZON CAPITAL SERVICES	$134.83	1152	Sophomore class Homecoming
245630	AMAZON CAPITAL SERVICES	$86.30	1152	Student Council Homecoming
245631	AMAZON CAPITAL SERVICES	$411.45	1120	SMEE - Science
245632	AMAZON CAPITAL SERVICES	$793.49	1120	Principal/Asst Principal suppl
245633	EMERSONS SPORTING GOODS	$325.00	1152	Senior HOCO Shirts
245634	NATIONAL SCHOOL FORMS	$189.63	1120	ECHS discipline forms
245635	BOUND TO STAY BOUND BOOKS, INC	$99.12	1120	SMEE - Library Books
245636	TOTAL EQUIPMENT MAINTENANCE CO	$731.59	2110	CN-Equip.Maint. & Repairs-SMM
245637	MERCHANTS FOODSERVICE	$59,618.90	2110	CN-FROZEN/DRY Wk #9
245638	MERCHANTS FOODSERVICE	$4,812.59	2110	CN-Merchants_Paper Wk 9/15
245639	FLYNN GROUP LP DBA HUT	$1,749.00	2110	CN-Pizza Hut Sept.10
245640	EXPRESS SERVICES INC	$5,794.07	2110	CN - CAFETERIA SUB SERVICES
245653	S/P2 - AMERICAN SAFETY COUNCIL	$674.00	2711	JCTC-Auto Online Training

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245654	RAINBOW SPRING WATER, INC.	$55.59	1120	SMEE - Water for students meds
245655	WATERS INTERNATIONAL TRUCK INC	$2,231.14	1120	VACT Bus 9 Injector
245656	JOHNSON DIESEL, INC.	$9,838.03	1120	VACT Cyl head 2 quotes attache
245657	COAST FIREWORKS INC	$449.89	1153	SMAC-beads for HC parade
245658	WATERS INTERNATIONAL TRUCK INC	$1,998.60	1120	SMACT - Seats for Buses
245659	KELLY SERVICES, INC.	$11,340.64	1120	FY26 Substitute Services
245660	AMAZON CAPITAL SERVICES	$167.46	1120	Nurse Supplies
245661	WATERS INTERNATIONAL TRUCK INC	$1,368.20	1120	SMACT - Waters Sensor/Filters
245662	STEGALL NOTARY SERVICE LLC	$178.00	1120	VMS- renewal
245663	RAINBOW SPRING WATER, INC.	$14.59	1120	SMU - Water for Meds.
245664	AMAZON CAPITAL SERVICES	$1,048.00	2211	SMU - headphones
245665	AMAZON CAPITAL SERVICES	$170.60	1120	SMU - supplies
245666	BILOXI PAPER COMPANY	$3,770.00	1120	SMHS - Copy paper
245667	PERMA-BOUND	$4,705.70	1120	SMHS - Perma #2
245668	PERMA-BOUND	$525.42	1120	SMHS - Perma #1
245669	AMAZON CAPITAL SERVICES	$154.76	1120	SMHS - Physics
245670	FAMILY FROZEN FOODS	$159.99	2711	SMHS - Lab supplies
245671	FAMILY FROZEN FOODS	$299.97	1153	SMHS - Lab supplies
245672	EZ FLEX LLC	$8,918.15	1120	VHS Cheer Mats Matching Grant
245673	SCHOOL NURSE SUPPLY INC.	$146.32	1120	VMS-Nurse supplies
245674	SUPER DUPER PUB.	$426.80	1901	SPED-Protocols
245675	AMAZON CAPITAL SERVICES	$298.68	1154	VHS - Homecoming Supplies
245676	EXPLORE LEARNING	$3,295.00	2213	SMEE - SIG Reflex Math
245677	RAINBOW SPRING WATER, INC.	$10.00	1120	SMAC-water for office
245678	AMAZON CAPITAL SERVICES	$291.63	1154	Library Supplies
245679	AMAZON CAPITAL SERVICES	$439.03	1152	ECHS wheels, barricades
245681	BSN SPORTS	$10,104.99	1120	ECHS football training aid
245682	VARSITY SPIRIT, LLC	$250.00	1152	ECHS JV cheer competition
245684	DESIGNS OF THE TIMES	$3,840.00	1120	ECHS football trailer wrap
245685	AMAZON CAPITAL SERVICES	$262.26	1152	ECHS changing stations, fan
245686	MS COAST SUPPLY INC	$208.00	1120	ECAC plumbing supplies
245687	HINTONS PAINT SPECIALTY	$1,293.00	1120	ECAC HS paint
245688	BILOXI PAPER COMPANY	$247.21	1152	ECHS athletic custodial
245689	WATERS INTERNATIONAL TRUCK INC	$277.28	1120	ECAC bus belt
245690	BILOXI PAPER COMPANY	$550.00	1120	ECAC LE vacuums, carts
245691	BILOXI PAPER COMPANY	$52.49	1120	ECAC custodial supplies
245692	BILOXI PAPER COMPANY	$209.96	1120	ECAC custodial supplies

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245693	CHANCELLOR SUPPLY, INC	$409.40	1120	ECAC LED lights B building
245694	LAWSON PRODUCTS, INC.	$216.59	1120	ECAC maintenance supplies
245696	RICHARDSON'S ATHLETICS	$278.71	1152	ECHS baseball backstop net
245697	LOWES COMPANIES, INC.	$607.80	1120	ECAC ceiling tiles
245698	POM EXPRESS,LLC	$243.00	1152	ECHS game day poms
245699	WEAVER ELECTRIC INC	$10,600.00	1120	ECHS football stadium lights
245700	WARING OIL COMPANY	$598.00	1120	ECAC DEF
245701	WARD INTERNATIONAL TRUCKS	$11,769.70	1120	ECAC bus 2132 hydraulic brakes
245702	CUPIT SIGNS OF MS, INC	$156.00	1120	ECAC bus driver signs
245703	PASS POINT FOOTBALL ASSOCIATIO	$500.00	1152	ECHS spring football refs
245704	ANDYS MUSIC INC	$190.67	1120	ECHS band instrument repair
245705	ANDYS MUSIC INC	$309.99	1120	ECHS band instrument repair
245706	COAST FIREWORKS INC	$446.87	1152	ECHS HOCO parade throws
245707	RSG, INC.	$6,502.00	1120	ECHS volleyball uniforms
245708	PORTABLE SERVICES, INC	$140.00	1152	ECAC port o potty rental
245709	DANNYS TOWING	$1,400.00	1120	ECAC bus towing
245710	BSK HOTELS LLC - HOLIDAY INN	$2,469.70	1152	ECHS golf hotel state comp.
245711	EXCELLENCE GROUP LLC, THE	$150.00	1901	SPED-Registration Focus I Conf
245712	HOWARD TECHNOLOGY SOL	$1,858.00	1925	IT/Connectivity
245713	TROY C SAUCIER	$100.00	1154	VHS Football Assigning fees
245714	TROY C SAUCIER	$120.00	1154	VMS Football Assigning fees
245715	LEE TRACTOR CO.,INC.	$77.15	1120	VAN. Maint. Kubota oil/filter
245716	BILOXI PAPER COMPANY	$1,411.26	1120	VLE Janitorial supplies
245717	COURTYARD BY MARRIOTT	$258.00	1153	SMAC-hotel for choral director
245718	AMAZON CAPITAL SERVICES	$346.26	2711	ECMS Tech Ink
245719	SOUTHERN WAY CONTRACTING, LLC	$4,750.00	2910	CTE-EC-CONCRETE TANK PAD
245720	LAWSON PRODUCTS, INC.	$109.44	1120	SMAC-maintenance supplies
245721	AMAZON CAPITAL SERVICES	$42.99	2211	ECLE-AR folders
245722	AMAZON CAPITAL SERVICES	$1,157.00	2211	ECLE-Communication Folders
245723	AMAZON CAPITAL SERVICES	$748.00	2211	ECLE-Independent Centers
245724	AMAZON CAPITAL SERVICES	$1,531.00	2211	ECLE-Independent Centers
245725	WARD INTERNATIONAL TRUCKS	$594.55	1120	VACT bus 20 bumper
245726	MASSETT SUPPLY COMPANY, NAPA	$881.14	1120	VACT Misc parts
245727	AMAZON CAPITAL SERVICES	$39.08	1120	VHS - Teaching Supplies
245728	AMAZON CAPITAL SERVICES	($39.08)	1120	VHS - Teaching Supplies
245729	AMAZON CAPITAL SERVICES	$808.77	1154	VHS - Hall Decorating Supplies
245730	AMAZON CAPITAL SERVICES	$500.41	1154	VHS - Hall Decorating Supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245731	ADVANCE AUTO PARTS VANCLEAVE	$29.80	1120	Wiper blades Mr. LeBatard
245732	RAINBOW SPRING WATER, INC.	$84.34	1120	BO-5 GAL WATER
245733	BILOXI PAPER COMPANY	$754.00	2910	CTE-EC, SM, VC-COPY PAPER
245734	WARING OIL COMPANY	$2,650.00	1120	VC-1000GAL DIESEL
245735	PIAM, LLC DBA:SHERATON FLOWOOD	$346.08	1120	SMEE - Hotel for Conference
245736	BELLINGRATH GARDENS & HOME	$200.00	1120	SMEE - Wings Field Trip
245737	BELLINGRATH GARDENS & HOME	$110.00	1120	SMEE - Wings Field Trip
245738	MS COAST SUPPLY INC	$187.40	2711	JCTC - PVC Order
245739	MOBILE INDUSTRIAL METAL, INC.	$2,671.70	2711	JCTC - Metal Order for Welding
245740	D N P INC	$140,599.23	2910	SMHS CTE Expansion
245741	AMAZON CAPITAL SERVICES	$155.95	1130	SPED-Supplies
245742	WARING OIL COMPANY	$3,643.74	1120	EC-1500GAL DIESEL
245743	EMERSONS SPORTING GOODS	$518.00	1152	ECHS Sophmore HOCO shirts
245744	PERMA-BOUND	$691.65	1120	VUE Lib Books
245745	FUTURE 1S, LLC	$200.00	1152	ECHS football practice jerseys
		$2,060.00	1120	ECHS football practice jerseys
245746	AMAZON CAPITAL SERVICES	$27.43	1154	Large Dino Eggs
245747	AMAZON CAPITAL SERVICES	$30.43	1154	Library Movie
245748	AMAZON CAPITAL SERVICES	$377.99	1120	TV for District Office Lobby
245749	AMAZON CAPITAL SERVICES	$286.45	1120	HR -toner,letters,pens, lanyar
245750	NICOLE DEARMAN	$400.00	1120	Bus driver certification
245751	ADAMS & REESE L.L.P.	$339.00	1120	SEPTEMBER 2025
245752	BOUND TO STAY BOUND BOOKS, INC	$904.99	1120	VUE Lib Books
245753	AGEDNET.COM	$465.00	2910	CTE-EC-ONLINE CURRICULUM
245754	WESCO GAS & WELDING SUPPLY	$338.00	2910	CTE-EC-WELDING PROGRAM MATERIA
245755	W.W. GRAINGER, INC	$3,291.25	2910	CTE-EC-WELDING/ELECTRICAL ITEM
245756	COCA-COLA BOTTLING COMPANY	$174.00	1152	ECMS Homecoming Drinks
245757	COCA-COLA BOTTLING COMPANY	$128.16	1152	ECMS Concession Drinks
245758	DRUG FREE SCHOOLS	$1,908.50	1120	Student drug testing
245759	IXL LEARNING	$3,795.00	2213	SMEE - SIG IXL Learning
245760	CHANCELLOR SUPPLY, INC	$936.96	1120	Van. Soccer-Cable, Cable strap
245761	CHANCELLOR SUPPLY, INC	$121.98	1120	HVAC Wire Stripper
245762	R.W. VICE CONSTRUCTION	$6,500.00	1120	DO- CN trailer demo
245763	W.W. GRAINGER, INC	$87.75	2910	CTE-VC-WELDING PROGRAM MATERIA
245764	AMAZON CAPITAL SERVICES	$44.48	2711	JCTC - Door Stops
245765	W.W. GRAINGER, INC	$4,423.57	2910	CTE-ECH-ELECTRICAL TOOLS
245766	DIBERVILLE EQUIPMENT RENTAL	$102.62	1153	SMAC-band Uhaul rental

Claim No.	Claimant Name	Claim Amount	Fund	Description
245767	CRISIS PREVENTION INSTITUTE	$399.48	1120	ECU-Non violent crisis wkbks
245768	VANCLEAVE OLD PLACE	$147.67	1120	Athletic Supplies
245769	SYNCED UP PRODUCTS LLC	$1,300.00	1120	Folding rack
245770	USI EDUCATION &	$386.15	1120	ECU-laminate rolls (4)
245772	TUPELO HIGH SCHOOL	$90.00	1153	SMAC-swim team entry fee
245773	GIMA, MEGAN	$720.00	1153	SMAC-meals for state swim meet
245774	COMFORT INN TUPELO	$1,023.00	1153	SMAC-hotel for state swim meet
245775	MISSISSIPPI MUSIC EDUCATOR'S	$160.00	1153	SMAC-MMEA registration
245776	JC BOARD OF SUPERVISORS	$120.00	1152	ECHS Security for HOCO
245777	SWETMAN SECURITY SERVICES INC.	$340.00	1153	SMAC-security
245778	U S POST OFFICE	$544.80	1120	VMS-postage
245779	AMAZON CAPITAL SERVICES	$94.99	2711	ECMS Tech Desk
245780	THE EMPTY VASE FLORIST & GIFTS	$814.90	1152	Flowers for Homecoming
245781	JOHNSON DIESEL, INC.	$265.86	1120	VACT Alternator
245782	GREERS FOOD TIGER	$185.53	2711	VHS - Food & Supplies
245783	GUITAR CENTER STORES INC	$165.97	1120	VHS - Microphone
245784	COCA-COLA BOTTLING COMPANY	$289.92	1154	VHS - Coke Products
245785	WARING OIL COMPANY	$2,700.00	1120	VC-1000GAL DIESEL
245786	MS COAST SUPPLY INC	$234.61	1120	VAC Maint. Crimp Ring Tool, Co
245787	MISSISSIPPI SKILLS USA	$28.00	1155	JCTC - Skills Membership Advis
245788	AMAZON CAPITAL SERVICES	$170.99	1925	IT/Protective Case
245789	AMAZON CAPITAL SERVICES	$164.53	1120	ECU-ink
245790	BILOXI PAPER COMPANY	$1,002.66	1120	VMS towels/tissue/garbage bags
245791	BILOXI PAPER COMPANY	$30.84	1120	Paper towels VAC
245792	GOODGAMES PRINTING	$800.00	1120	props for marching band
245793	SADLIER, WILLIAM H., INC	$2,148.61	1120	ECU-Sadlier Vocab Wkbks (160)
245794	SCHOLASTIC INC	$269.50	1120	VUE Scholastic Magazines
245795	HOWARD TECHNOLOGY SOL	$20,907.00	1925	IT/ECAC/Cameras
245796	HOWARD TECHNOLOGY SOL	$22,589.00	1925	IT/SMAC/Cameras
245797	HOWARD TECHNOLOGY SOL	$22,589.00	1925	IT/VAC/Cameras
245798	RAINBOW SPRING WATER, INC.	$269.27	1120	SMACT - Rainbow Sept Water
245799	SWIM OUTLET	$890.00	1153	SMAC-swim team suits
245800	MS COAST SUPPLY INC	$286.00	2110	CN-Hands-Free Faucet Pedal SME
245801	MS COAST SUPPLY INC	$155.35	2110	CN-Faucet Mount & Spout ECL
245802	MERCHANTS FOODSERVICE	$2,835.65	2110	CN-Merchants_Paper Wk 9/22
245803	MERCHANTS FOODSERVICE	$2,046.02	2110	CN-Merchants_Paper Wk 9/22
245804	MERCHANTS FOODSERVICE	$55,362.70	2110	CN-FROZEN/DRY Wk #10

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245805	SUNRISE FRESH PRODUCE	$6,680.47	2110	CN - PRODUCE wk 9
245806	NEW DAIRY OPCO,LLC	$8,091.98	2110	CN-MILK - September 2025
245807	PORTIONPAC/SFSPAC FOODSAFETY	$142.00	2110	CN- Sanitation/Clean Solutions
245808	HOWARD TECHNOLOGY SOL	$290.00	1925	IT/Service/Parallels
245809	BILOXI PAPER COMPANY	$745.35	1153	SMAC-janitorial supplies
245810	LOWES COMPANIES, INC.	$0.00	1120	SM Ath Freezer new concession
245811	TOTAL EQUIPMENT MAINTENANCE CO	$250.20	2110	CN -Equip.Maint. & Repairs-ECM
245812	TOTAL EQUIPMENT MAINTENANCE CO	$968.55	2110	CN -Equip.Maint. & Repairs-ECH
245813	TOTAL EQUIPMENT MAINTENANCE CO	$312.75	2110	CN-Equip.Maint. & Repairs-SMHS
245814	TOTAL EQUIPMENT MAINTENANCE CO	$513.09	2110	CN-Equip.Maint. & Repairs-SMN
245815	TOTAL EQUIPMENT MAINTENANCE CO	$264.35	2110	CN-Equip.Maint. & Repairs-VHS
245816	TOTAL EQUIPMENT MAINTENANCE CO	$6,030.38	2110	CN-EQUIP. REPAIR/INSTALL -SMM
245817	HILL, MELISSA	$40.75	2110	Cafeteria Refund
245818	MERCHANTS FOODSERVICE	($119.64)	2110	CN-FROZEN/DRY Wk #10
245826	CRISIS PREVENTION INSTITUTE	$299.61	1120	SNE/CPI Workbooks
245827	WESTERN PSYCHOLOGICAL SERVICES	$299.20	1120	GIFTED-Protocols
245828	LOWES COMPANIES, INC.	$179.55	1153	SMAC-freezer
245829	MULTI-HEALTH SYSTEMS, INC.	$1,020.90	1120	GIFTED-Protocols
245830	BUSINESS COMMUNICATIONS BCI	$2,325.30	1925	IT/FortiGate
245831	JC BOARD OF SUPERVISORS	$240.00	1153	SMAC-security HC dance
245832	INGRAM EDUCATION SERVICES	$5,942.50	1120	SMMS - STEMscopes workbook 7th
245833	ODP BUSINESS SOLUTION/ OFFICE	$220.53	1120	SMMS - counselors file cab env
245834	PREMIER MUSIC TEACHING AIDS	$860.75	1153	SMMS - band brag tags
245835	AMAZON CAPITAL SERVICES	$84.97	1153	SMMS - band utility cart
245836	AMAZON CAPITAL SERVICES	$211.55	1120	SMMS - Counselors EEF items
245837	AMAZON CAPITAL SERVICES	$44.72	1120	SMMS - blue SPED folders
245838	AMAZON CAPITAL SERVICES	$1,026.00	1120	SMMS - classroom book sets
245839	HMH EDUCATION COMPANY	$528.09	1120	SMMS - HMH student books
245840	AMAZON CAPITAL SERVICES	$82.22	1153	SMMS - band paper cutter
245841	AMAZON CAPITAL SERVICES	$308.88	1120	SMMS - nurse air filter, wax,
245842	AMAZON CAPITAL SERVICES	$586.47	1120	SMMS - Sept office supplies
245843	AMAZON CAPITAL SERVICES	$19.57	1120	SMMS - Counselors EEF items
245844	AMAZON CAPITAL SERVICES	$301.44	1120	SMMS - counselors registrar
245847	BILOXI PAPER COMPANY	$1,457.85	1120	SMAC-janitorial supplies
245848	AMAZON CAPITAL SERVICES	$133.01	1120	SMHS - Batteries
245849	AMAZON CAPITAL SERVICES	$34.99	1120	SMHS - Physics
245850	AMAZON CAPITAL SERVICES	$194.70	1120	SMHS - Gloves for science labs

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245851	AMAZON CAPITAL SERVICES	($6.54)	1120	SMHS - Book Order #1
245852	AMAZON CAPITAL SERVICES	$616.86	1120	SMHS - Paperbacks
245854	CAROLINA BIOLOGICAL SUPPLY CO	$308.67	1120	SMHS - Sheep brains
245855	ROBOTICS EDUCATION & COMP	$800.00	1153	SMHS - Registration fee
245856	SCHOLASTIC INC	$296.70	1120	SMHS - Magazine subscript
245857	RAINBOW SPRING WATER, INC.	$84.34	1120	SMHS - Water
245858	BEST CHOICE BACKFLOW SERVICES	$190.00	1120	SMAC-backflow prevention test
245859	AMAZON CAPITAL SERVICES	$2,462.22	2910	CTE-ECM-27" MONITORS
245860	OTC BRANDS INC.	$320.61	1120	ECLE-Feelings Games
245861	FAMILY FROZEN FOODS	$335.52	1152	ECLE-Concessions
245862	WARING OIL COMPANY	$2,700.00	1120	VC-1000GAL DIESEL
245863	TRAFERA, LLC	$720.00	1925	IT/ECHS/Cart/Un-Install
245864	SCHOLASTIC BOOK FAIRS, INC.	$4,703.53	1152	ECLE Fall Book Fair
245865	GRACENOTES LLC	$45.00	1120	VHS - Subscription
245866	DAVIS ICE CREAM ALABAMA LLC	$107.51	1152	ECLE-Concessions
245867	PEARL RIVER COMMUNITY COLLEGE	$250.00	1154	VHS Cheer Entry fee PR Cheer
245868	PEARSON CLINICAL ASSESSMENTS	$13,200.00	1120	GIFTED-Protocols
245869	MISSISSIPPI MUSIC EDUCATOR'S	$75.00	1120	ECU-Registration Fees
245870	CRUMP, SABRINA	$21.10	2110	Cafeteria Refund
245871	ANDYS MUSIC INC	$826.00	1154	VMS-Band
245872	AMERICAN SCHOOL COUNSELOR ASSN	$139.00	1120	SS/ECM ASCA Membership
245873	DECA INC.	$840.00	1154	VHS - DECA Dues
245874	LOWES COMPANIES, INC.	$549.10	1120	VAC Angle Grinder (Painter)
245875	JARVIS, MIRANDA	$26.00	2110	Cafeteria Refund
245876	GUITAR CENTER STORES INC	$165.97	1120	Shure Microphone for HS gym
245878	AMAZON CAPITAL SERVICES	$191.59	1935	FabLab - Air Filters
245879	HOLDEN EARTH MOVING	$1,282.50	1120	Infield dirt for softball fiel
245880	AMAZON CAPITAL SERVICES	$497.63	1925	IT/Equipment/Case
245883	KELLY SERVICES, INC.	$12,612.98	1120	FY26 Substitute Services
245884	MS GULF COAST YMCA	$4,590.00	1120	SM-SWIM FACILITY FEES
245885	MS GULF COAST YMCA	$1,275.00	1120	VC-SWIM FACILITY FEES
245886	NORTH MS EDUCATION CONSORTIUM	$1,300.00	2211	SNE/Literacy Conference
245887	W.W. GRAINGER, INC	$1,213.98	2711	JCTC - Shop Vacs for Electrica
245888	AMAZON CAPITAL SERVICES	$116.84	2711	JCTC-RedGreenLight-BusLoading
245889	AMAZON CAPITAL SERVICES	$361.16	2711	JCTC-COveralls,OilWaste,Washer
245890	AMAZON CAPITAL SERVICES	$68.29	1152	ECMS Concession
245891	AMAZON CAPITAL SERVICES	$168.64	2711	JCTC - Student Hygiene,DeskOrg

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245892	THE MS BAR	$100.00	1154	Entry fee Mock Trial Comp
245893	PEARSON EDUCATION, INC	$3,815.00	2711	JCTC-NCCER Connect for All
245894	SOUTHERN TIRE MART, LLC	$447.20	1120	VACT misc tire repairs summer
245895	WATERS INTERNATIONAL TRUCK INC	$325.00	1120	VACT Tow bill bus 27 to Waters
245896	WATERS INTERNATIONAL TRUCK INC	$657.15	1120	VACT Sensor
245897	AUTOMATION DESIGNS & SOLUTIONS	$156.00	1120	Pre-Employment Fingerprints
245898	HOWARD TECHNOLOGY SOL	$846.00	1925	IT/SMH/PC/SPED
245899	ADVANCE AUTO PARTS VANCLEAVE	$113.29	2711	JCTC-Power Steering Cooler
245900	WESCO GAS & WELDING SUPPLY	$182.25	2910	CTE-EC-WELDING PROGRAM MATERIA
245901	W.W. GRAINGER, INC	$2,827.55	2711	JCTC - WeldingCable&Terminals
245902	AMAZON CAPITAL SERVICES	$68.56	1154	VUE STEAM NIGHT
245903	AMAZON CAPITAL SERVICES	$579.98	1152	ECMS Dance Light System
245904	HOME TOWN LUMBER & SUPPLY,INC.	$1,921.73	2711	JCTC-Lumber Order for Const
245905	TOTAL EQUIPMENT MAINTENANCE CO	$180.71	2110	CN -Equip.Maint. & Repairs-ECH
245906	MOBILE FIXTURE AND EQUIPMENT	$11,021.22	2110	CN - SMALLWARES
245907	ODP BUSINESS SOLUTION/ OFFICE	$828.34	2110	CN-XEROX Toner
245908	HERSHEY'S ICE CREAM	$4,868.88	2110	CN-ICE CREAM - Sept. 22
245909	HOSA FUTURE HEALTH PROFESSIONA	$330.00	1155	JCTC-HOSA Membership
245910	HOSA - HEALTH OCCUPATION	$125.00	1155	JCTC - HOSA Registration
245911	WATERS INTERNATIONAL TRUCK INC	$3,219.85	1120	ECAC bus 1056 repair
245912	AMAZON CAPITAL SERVICES	$699.00	1120	ECHS band power station
245913	HURLEY FARM AND FEED	$232.90	1120	ECAC herbicide,insecticide
245914	WATERS INTERNATIONAL TRUCK INC	$816.15	1120	ECAC bus 207 speed sensor
245915	MEDCO SUPPLY COMPANY	$2.12	1120	ECHS trainer supplies
245916	AMAZON CAPITAL SERVICES	$149.99	1152	ECHS basketball food warmer
245917	COMPLETE WELDING SOLUTIONS,INC	$7,500.00	1120	ECHS stadium archway
245918	ANDYS MUSIC INC	$322.50	1152	ECMS band instrument repair
245919	WADE TIRE & WHEEL	$4,890.00	1120	ECAC Bus tires
245920	WADE TIRE & WHEEL	$4,890.00	1120	ECAC bus tires
245921	WATERS INTERNATIONAL TRUCK INC	$79.91	1120	ECAC bus blower switch
245922	AMAZON CAPITAL SERVICES	$14.01	1120	ECAC miter saw handle
245923	HINTONS PAINT SPECIALTY	$78.00	1120	ECAC paint supplies
245924	STEVE WEISS MUSIC	$4,115.64	1120	ECHS band drums
		$632.36	1152	ECHS band drums
245925	HURLEY HARDWARE & BUILDING SUP	$42.99	1152	ECHS hitch
245926	LOWES COMPANIES, INC.	$189.90	1152	ECHS asphalt patch
245927	BILOXI PAPER COMPANY	$858.55	1152	ECHS athletic supplies

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/9/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
245928	BSN SPORTS	$2,860.76	1152	ECHS volleyball supplies
245929	DANNYS TOWING	$900.00	1120	ECAC bus towing
245930	ALL ACCESS TOWING, LLC	$175.00	1120	ECAC local bus towing
245931	BILOXI PAPER COMPANY	$356.79	2910	CTE-SM-CLEANING SUPPLIES
245932	AMAZON CAPITAL SERVICES	$663.57	2211	FP-I-homeless student supplies
245933	MS ASSOCIATION OF COACHES	$75.00	1153	SMAC-golf coach menbership
245935	GOMEZ LANGUAGE AND CULTURE	$381.00	1120	SPED-Translator
245936	ACCESS VISION SERVICES, LLC	$996.30	1130	SPED-VI Services
245937	SCENARIO LEARNING LLC	$10,937.42	1120	SafeSchools renewal
245938	FLYNN GROUP LP DBA HUT	$1,773.75	2110	CN-Pizza Hut Sept.17
245939	FAMILY FROZEN FOODS	$74.80	2711	JCTC - Student Reward Nachos
245940	CAROLINA BIOLOGICAL SUPPLY CO	$368.20	1120	SMHS - Scalpels, brains, trays
245941	AMAZON CAPITAL SERVICES	$19.79	1120	VHS - Laptop Case
245942	MGCCC	$6,000.00	1120	Curriculum DO
245943	VANCLEAVE OLD PLACE	$79.90	1120	BOARD - Water for Meetings
245944	AMAZON CAPITAL SERVICES	$704.51	1153	SMU - student snacks & prizes
		$273.29	1120	SMU - student snacks & prizes
245945	LAMINATOR . COM	$278.02	1120	SMU - laminating film
245946	AMAZON CAPITAL SERVICES	$44.97	2211	SMU - erasers
245947	AMAZON CAPITAL SERVICES	$514.08	1153	SMU - RedRibbonHandouts/Basket
		$89.96	1120	SMU - RedRibbonHandouts/Basket
245948	AMAZON CAPITAL SERVICES	$350.32	1130	SPED-Supplies
245949	AMAZON CAPITAL SERVICES	$105.68	1153	SMAC-ribbon for athletic passe
245950	BAY BREEZE GOLF COURSE	$240.00	1153	SMAC-boys golf entry fee
245951	DIBERVILLE EQUIPMENT RENTAL	$213.48	1153	SMAC-band Uhaul rental
245952	PERMA-BOUND	$2,020.20	1120	ECLE-Library Books
245953	GULF COAST ED INITIATIVE CONS	$570.00	1120	Curriculum DO
245954	AMERICAN SCHOOL COUNSELOR ASSN	$250.00	1120	25-26 ramp app fee
245955	AMAZON CAPITAL SERVICES	$46.48	1154	Van. Ath. Caution tape/Coin wr
245956	LOWES COMPANIES, INC.	$306.42	1120	VAC Maint. Wasp spray, Ant Des
245957	NORTH MS EDUCATION CONSORTIUM	$1,300.00	1120	Curriculum DO
245958	WARING OIL COMPANY	$4,125.00	1120	EC-1500GAL DIESEL
245959	EAGLE ENERGY, INC.	$5,956.66	1120	SMM-1800GAL DIESEL/500GAL GAS
245960	GREERS FOOD TIGER	$243.84	1152	ECHS Home Ec groceries
245961	RAINBOW SPRING WATER, INC.	$30.09	1154	VHS - Water for Alt. School
245962	AMAZON CAPITAL SERVICES	$83.97	2711	JCTC - Flags
245963	AMAZON CAPITAL SERVICES	$599.56	1152	SPED Funiture

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245964	AMAZON CAPITAL SERVICES	$252.91	1120	K-Math Flash Cards
245965	RENAISSANCE LEARNING,INC.	$1,622.00	2213	VMS-Renaissance
245966	AMAZON CAPITAL SERVICES	$629.37	1925	IT/Partition/Wall Mount
245967	AMAZON CAPITAL SERVICES	$282.23	1925	IT/Tools/supplies
245968	WESCO GAS & WELDING SUPPLY	$809.54	2910	CTE-EC-WELDING PROGRAM MATERIA
245969	AMAZON CAPITAL SERVICES	($395.10)	1120	Principal/Asst Principal suppl
245970	AMAZON CAPITAL SERVICES	$578.92	1154	VMS-Soccer
245971	D N P INC	$1,430.00	1120	ECAC water line repair ECLE
245972	OM VISION REHAB SERVICES	$1,722.50	1901	SPED-Contract OM Services
245973	BUSINESS COMMUNICATIONS BCI	$25,198.50	1925	IT/Switches
245974	AMAZON CAPITAL SERVICES	$206.70	2211	SMU - novels
245975	OFFICE AUTOMATION	$757.95	1120	SMU - Poster Ink and Paper
245976	HMH EDUCATION COMPANY	$750.00	1120	SMU - Read/Math 180 Coachly
245977	WARING OIL COMPANY	$8,287.60	1120	SMM-2600GAL DIESEL/570GAL GAS
245978	AMAZON CAPITAL SERVICES	$359.97	2910	CTE-SM-AQUACULTURE ITEMS
245979	W.W. GRAINGER, INC	$252.94	2910	CTE-EC-WELDING/ELECTRICAL ITEM
245980	RIDDELL/ALL AMERICAN	$3,540.00	1120	Helmets VAC Football
245981	HATTIESBURG ZOO	$102.00	1120	SMU - Life Skills Field Trip
245982	AMAZON CAPITAL SERVICES	$45.01	1120	SMAC-office supplies
245983	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINERS
245984	ROBOTICS EDUCATION & COMP	$400.00	1152	ECMS- PLTW VRC Registration
245985	AMAZON CAPITAL SERVICES	$73.99	1120	ECMS Custodial
245986	AMAZON CAPITAL SERVICES	$177.60	1152	ECMS Concession
245987	AMAZON CAPITAL SERVICES	$14.99	1130	SPED-Supplies
245988	RAINBOW SPRING WATER, INC.	$75.68	1120	SNE- water
245989	PERMA-BOUND	$2,492.82	1120	SMU - Library Books
245990	EMPOWERED LEARNING	$4,690.00	1130	SPED-VI Services
245991	DEEP SOUTH TOWING	$500.00	1120	Tires for trailer-band
245992	WATERS INTERNATIONAL TRUCK INC	$977.71	1120	SMACT - Waters EGR
245993	AMAZON CAPITAL SERVICES	$45.15	1120	SMHS - Post Its, pens
245994	FLOWER BASKET FLORIST	$569.00	1153	SMHS - Homecoming flowers
245995	VEX ROBOTICS INC	$263.06	1153	SMHS - Competition fees
245996	ROBOLINK, INC	$360.00	1153	SMHS - Drone parts
245997	REALITYWORKS	$128.00	2711	SMHS - RealCare bands
245998	AMAZON CAPITAL SERVICES	$15.08	1901	SPED-Supplies
		$505.76	1130	SPED-Supplies
245999	ROMERO, EMILY	$640.00	1153	SMAC-meals cross country team

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
246000	KELLEY, RITA	$21.55	2110	Cafeteria Refund
246001	NEGRON, HERNAN	$100.00	2110	Cafeteria Refund
246002	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN-Equip.Maint. & Repairs-VMS
246003	NEW DAIRY OPCO,LLC	$8,316.16	2110	CN-MILK - September 2025
246004	SUNRISE FRESH PRODUCE	$974.74	2110	CN - PRODUCE wk 10
246005	SUNRISE FRESH PRODUCE	$4,431.20	2110	CN - PRODUCE wk 10
246006	FLYNN GROUP LP DBA HUT	$2,351.25	2110	CN-Pizza Hut Sept.24
246007	JOHNSON TIRE SERVICE, LLC	$612.00	1120	SMACT - Johnson Tire Install
246008	WARD INTERNATIONAL TRUCKS	$250.44	1120	SMACT-Ward - Pump and Washers
246009	MHSAA, INC.	$140.00	1153	SMAC-registration for cross
246010	HAMPTON INN & SUITES	$1,490.00	1153	SMAC-hotel for cross country
246011	CARES CENTER, INC	$1,965.33	2906	SPED-student placement
		$4,710.57	1130	SPED-student placement
246012	BSN SPORTS	$69.98	1154	VAN Football Write Board
246013	INSECT LORE	$144.89	1120	VMS-6th grade science
246014	CAROLINA BIOLOGICAL SUPPLY CO	$259.28	1120	VMS-6th grade science
246015	CURALINC LLC	$1,188.00	1120	2025-2026 Emp Assist Program
246017	AUTOZONE	$142.16	1120	SMAC-starter for maint truck
246018	HOWARD TECHNOLOGY SOL	$39,130.00	1925	IT/Teacher Docking Stations
246019	QUAVERED, INC.	$1,500.00	1120	SMEE- Music program
246020	AMAZON CAPITAL SERVICES	$1,157.15	1153	SMHS - Theatre materials
246021	AMAZON CAPITAL SERVICES	$94.07	2711	VHS - Toner
246022	STAPLES	$941.00	2211	Title 1- Lamination Film
246023	AMAZON CAPITAL SERVICES	$743.79	1120	VMS-O's EEF
246024	BAILEY EDUCATION GROUP, LLC	$4,350.00	2213	SMMS - SIG professional develo
246025	PDQ PRINTING, INC CUST#137	$345.00	1120	SM ATH football signage
246026	AMAZON CAPITAL SERVICES	$94.06	1120	SM Ath MS Girls Soccer eq
246027	MASSETT SUPPLY COMPANY, NAPA	$544.74	1120	VACT Open po for parts
246028	JOHNSON DIESEL, INC.	$407.93	1120	VACT Bus 14 Parts
246029	LOWES COMPANIES, INC.	$536.55	1120	SM Ath Stadium Supplies
246030	WARING OIL COMPANY	$2,690.00	1120	VC-1000GAL DIESEL
246031	WARING OIL COMPANY	$2,128.00	1120	VC-800GAL DIESEL
246032	AMAZON CAPITAL SERVICES	$216.56	1120	SM Ath New Tents
246033	VANCLEAVE OLD PLACE	$170.76	1120	Pad lock. Plumber putty, adapt
246034	PRO-LOCK	$47.50	1120	GA Rim Cylinder,key cylinder
246035	PRO-LOCK	$537.50	1925	IT/Locks
246036	AMAZON CAPITAL SERVICES	$119.70	1120	SMAC Ath Lanyards

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
246037	HURLEY HARDWARE & BUILDING SUP	$1,368.99	2711	JCTC-Lumber Order for ECHS
246038	BILOXI PAPER COMPANY	$1,822.06	1120	SMAC-janitorial supplies SMEE
246039	AMAZON CAPITAL SERVICES	$591.75	1120	SMEE - Dymo Printer, Supplies
246040	W.W. GRAINGER, INC	$676.14	2711	JCTC-Brooms,ToolSet,C-Clamp
246041	ADVANCE AUTO PARTS VANCLEAVE	$258.56	1120	Batteries for gym floor machin
246042	IMMS	$2,100.00	1120	SMEE- 1st Gr Field trip IMMS
246043	AMAZON CAPITAL SERVICES	$539.28	2213	SMMS - sig visual timers
246044	MAGNOLIA STATE SCHOOL COUNSELO	$40.00	1120	SMMS - counselor memb renewal
246045	AMAZON CAPITAL SERVICES	$272.33	1120	SMMS - ISI & office items
246046	AMAZON CAPITAL SERVICES	$191.90	1120	SMMS - nurse supplies
246047	AMAZON CAPITAL SERVICES	$85.83	1120	SMEE - Supplies
246048	HMH EDUCATION COMPANY	$1,486.83	1120	SMEE - Extra HMH Workbooks
246049	BILOXI PAPER COMPANY	$1,313.58	1120	VAC maint. BPC supplies
246050	CRISIS PREVENTION INSTITUTE	$665.80	1120	SMEE - Crisis Prevention Workb
246051	CURRICULUM ASSOCIATES, LLC	$365.57	1120	ECU-Phonics for Reading workbo
246052	WARDS SCIENCE - VWR INTNL LLC	$513.20	1120	SMHS - Specimens
246053	UFUK LLC	$438.20	1153	SMHS - Tshirts - SpEd
246054	WHEELER'S JANITORIAL SUPPLIES	$40,780.81	1120	SMAC-JANITORIAL CONTRACT-FY26
246055	AMAZON CAPITAL SERVICES	$716.61	1120	Counselor Fidgets & Books
246056	SWETMAN SECURITY SERVICES INC.	$39,840.00	1120	Swetmans Guards/Super/Vehicles
246057	JOHNSTONE SUPPLY OF GULFPORT	$707.78	1120	VCHS Girls Lock Off/Van Stock
246058	JOHNSTONE SUPPLY OF GULFPORT	$94.81	1120	SMUE Rm 507 AC repair parts
246059	JOHNSTONE SUPPLY OF GULFPORT	$264.90	1120	ECHS Cafe Safety switch/fuse
246060	W.W. GRAINGER, INC	$753.12	2711	JCTC-Slings,Hose,Square,AirGun
246061	GOODGAMES PRINTING	$89.82	1120	VMS-slips
246062	GULF COAST FOOTBALL OFFICIALS	$100.00	1153	SMAC assigning fees
246063	FAMILY FROZEN FOODS	$107.66	1155	JCTC - Student Reward
246064	GERALD BURDINE	$120.00	1153	SMAC assigning fees
246065	MOBILE INDUSTRIAL METAL, INC.	$982.05	2711	JCTC - Metal for Welding
246066	ACT EDUCATION AND WORKFORCE	$175.50	1154	VHS - WorkKeys Test
246067	AMAZON CAPITAL SERVICES	$128.41	1120	ECMS Office Supplies
246068	PEARSON EDUCATION, INC	$4,410.00	2711	JCTC-NCCER Connect for All
246069	CAROLINA BIOLOGICAL SUPPLY CO	$2,027.32	1120	VHS - Specimens
246070	C SPIRE WIRELESS #0001209996	$1,367.51	1120	SEPTEMBER 2025
246071	SOUTHERN LIGHT, LLC	$3,573.20	1120	OCTOBER 2025
246072	C SPIRE # 3000915592	$572.28	1120	OCTOBER 2025
246073	BILOXI PAPER COMPANY	$59.00	1120	District Seal Stamps

Claim No.	Claimant Name	Claim Amount	Fund	Description
246074	VARSITY SPIRIT, LLC	$245.00	1152	ECMS dance state competition
246075	DRAGONFLY ATHLETICS, LLC	$3,031.00	1152	ECHS dragonfly
246076	BILOXI PAPER COMPANY	$1,195.21	1120	ECHS custodial supplies
246077	BILOXI PAPER COMPANY	$75.40	1120	ECAC copy paper
246078	SCHOLASTICPRODUCTS&AWARDSINC.	$7,018.80	1152	ECHS softball state rings
246079	BSN SPORTS	$3,774.41	1120	ECHS football pants, socks
246080	AMAZON CAPITAL SERVICES	$96.44	1152	ECMS Leo seal grant supplies
246081	WATERS INTERNATIONAL TRUCK INC	$751.52	1120	ECAC bus lights, ac compressor
246082	MS COAST SUPPLY INC	$250.00	1120	ECAC toilet
246083	DIXIE GLASS & TRIM, INC	$200.00	1120	ECAC plexi glass
246084	HURLEY HARDWARE & BUILDING SUP	$89.78	1120	ECAC maintenance supplies
246085	PASCAGOULA SERVICE CENTER	$167.00	1120	ECAC mower blades, fillters
246086	LAWSON PRODUCTS, INC.	$127.22	1120	ECAC screws, washers,anchors
246087	ADVANCE AUTO PARTS HURLEY	$326.09	1120	ECAC brakes,filter, fluids
246088	BILOXI PAPER COMPANY	$1,104.08	1120	ECUE concessions resale
246089	BILOXI PAPER COMPANY	$916.20	1120	ECMS custodial supplies
246090	BILOXI PAPER COMPANY	$841.52	1120	ECLE Custodial Supplies
246091	BSK HOTELS LLC - HOLIDAY INN	$110.00	1152	ECHS AD hotel room golf state
246092	COMFORT SUITES	$1,300.00	1154	Hotel State Swim Vancleave
246093	TUPELO HIGH SCHOOL	$135.00	1154	VHS State Swim Entry Fee
246094	WESCO GAS & WELDING SUPPLY	$2,080.20	2711	JCTC - ECHS Welding Tanks
246095	BILOXI PAPER COMPANY	$32.10	2910	CTE-SM-CLEANING SUPPLIES
246096	BILOXI PAPER COMPANY	$302.91	1120	SMAC-smne JANITORIAL SUPPLIES
246097	MISSISSIPPI INTERACTIVE	$98.00	1120	MVR records
246098	MISSISSIPPI INTERACTIVE	$28.00	1120	MVR records
246099	EXPRESS SERVICES INC	$7,612.70	2110	CN - CAFETERIA SUB SERVICES
246100	LOWES COMPANIES, INC.	$235.83	1120	SMACT - Lowes supplies
246101	TURF MASTERS LAWN CARE	$1,017.66	1153	SMAC-field maintenance
246102	WARING OIL COMPANY	$4,400.00	1120	EC-1600GAL DIESEL
246103	AMAZON CAPITAL SERVICES	$167.81	1120	ECU-supplies
246104	GATEWAY EDUCATION HOLDINGS LLC	$7,000.00	1120	Curriculum DO
246105	BILOXI PAPER COMPANY	$475.07	1120	VAC Business office supplies
246106	ROBERT J YOUNG CO. LLC	$75,772.29	1925	IT/Copier Contract
246107	KINDRED CARE SPEECH LLC	$10,286.67	1130	SPED-Speech Therapy
246108	WARD INTERNATIONAL TRUCKS	($210.60)	1120	ECAC bus calipers, piston
246109	IXL LEARNING	$412.50	1120	ECMS IXL
246110	MARITIME & SEAFOOD INDUSTRY	$278.00	1152	Guided tour Maritime & Seafood

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
246111	COCA-COLA BOTTLING COMPANY	$639.84	1155	JCTC - Vending Supplies
246112	BLOSSMAN GAS, INC	$2,281.14	1120	ECAC propane
246113	HINTONS PAINT SPECIALTY	$420.00	1120	ECAC HS paint
246114	WATERS INTERNATIONAL TRUCK INC	$636.21	1120	ECAC bus stop arm
246115	WATERS INTERNATIONAL TRUCK INC	$609.05	1120	ECAC bus electrical defender
246116	WATERS INTERNATIONAL TRUCK INC	$495.92	1120	ECAC bus 951 oil pres. sensor
246117	JC BOARD OF SUPERVISORS	$2,835.00	1152	ECHS athletic game security
246118	BILOXI PAPER COMPANY	$2,451.08	1120	SMAC-janitorial supplies
246119	IMMS	$1,838.00	1120	SNE/2nd grade field trip IMMS
246120	AMAZON CAPITAL SERVICES	$107.67	1120	Office Supplies
246121	JC BOARD OF SUPERVISORS	$2,220.00	1153	SMAC-game security
246122	SUN SOUTH, LLC	$492.57	1120	VAC Mower battery, Pro Line,
246123	CABLE ONE INC., DBA SPARKLIGHT	$64.43	1154	VHS Internet Service ESports
246124	ANDREA SEYMOUR	$572.00	1154	Meals State Swim
246125	SYCAMORE THERAPY	$24,337.50	1130	SPED-Speech Therapy
246126	LETS TALK THERAPY SPEECH AND	$11,326.67	1130	SPED-Speech Therapy
246127	WASTE PRO USA	$17,787.23	1120	DO-WASTE MANAGEMENT SERVICE
246128	AMAZON CAPITAL SERVICES	$323.21	2711	JCTC-Student Rewards
246129	BAY PEST CONTROL INC	$1,450.00	1120	PEST CONTROL SERVICES-FY 26
246130	MS COAST SUPPLY INC	$625.70	1120	Van. Maint. Flush valve, valve
246131	ULINE	$1,564.70	2910	CTE-EC-MEDICAL PRORAM
246132	SINGING RIVER ELECTRIC	$28,457.31	1120	OCTOBER 2025
246133	JC BOARD OF SUPERVISORS	$2,070.00	1154	Sept. Game Security
246134	MERCHANTS FOODSERVICE	$32,705.84	2110	CN-FROZEN/DRY Wk #11
246135	MERCHANTS FOODSERVICE	$5,301.88	2110	CN-FROZEN/DRY Wk #11
246136	MERCHANTS FOODSERVICE	$22,428.56	2110	CN-FROZEN/DRY Wk #11
246137	MERCHANTS FOODSERVICE	$673.96	2110	CN-Merchants_Paper Wk 9/29
246138	MERCHANTS FOODSERVICE	$4,816.83	2110	CN-Merchants_Paper Wk 9/29
246139	MERCHANTS FOODSERVICE	$75,427.49	2110	CN-FROZEN/DRY Wk #12
246140	MERCHANTS FOODSERVICE	$5,381.44	2110	CN-Merchants_Paper Wk 10/13
246141	MERCHANTS FOODSERVICE	($2.67)	2110	CN-FROZEN/DRY Wk Aug.18-22
246142	MERCHANTS FOODSERVICE	($7.12)	2110	CN-FROZEN/DRY Wk #10
246143	NEW DAIRY OPCO,LLC	$12,293.30	2110	CN-MILK - October 2025
246144	CINTAS CORPORATION	$3,068.41	2110	CN-Food Production Supplies
246146	CINTAS CORPORATION	$473.25	2110	CN-Food Production Supplies
246147	MOBILE FIXTURE AND EQUIPMENT	$5,069.09	2110	CN - SMALLWARES
246148	MOBILE FIXTURE AND EQUIPMENT	$8,448.61	2110	CN - SMALLWARES

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Claim No.	Claimant Name	Claim Amount	Fund	Description
246149	CINTAS CORPORATION	$877.29	2110	CN-Food Production Supplies
246150	AMAZON CAPITAL SERVICES	$6.54	1120	SMHS - Book Order #1
246151	ACT EDUCATION CORP	$310.50	1153	SMHS - Work Keys Testing
246152	AMAZON CAPITAL SERVICES	$1,018.96	1120	SMEE - Office Supplies
246153	W T COX SUBSCRIPTIONS	$167.16	1120	SMEE - Magazines
246154	AMAZON CAPITAL SERVICES	$131.09	1120	SMEE - Gifted Supplies
246155	SEWARD FARMS MAZE LLC	$2,124.00	1120	SMEE -Seward Farms
246156	BILOXI PAPER COMPANY	$1,044.79	1120	ECAC upper custodial supplies
246157	BILOXI PAPER COMPANY	$532.15	1120	ECAC custodial supplies
246158	BILOXI PAPER COMPANY	$118.56	1120	ECAC transp. custodial supply
246159	HMH EDUCATION COMPANY	$785.61	1120	ECLE- HMH workbooks
246160	BILOXI PAPER COMPANY	$897.28	1120	ECLE Custodial Supplies
246161	BILOXI PAPER COMPANY	$1,050.87	1120	ECAC MS custodial supplies
246162	TRAFERA, LLC	$2,075.00	1925	IT/Newline/SMNE
246163	MIDDLETON FARM	$1,550.00	1120	ECLE- K Field Trip
246164	AMAZON CAPITAL SERVICES	$264.04	1120	ECLE- Speaker P.E.
246165	AMAZON CAPITAL SERVICES	$126.13	1120	ECLE-2026 Planner, curtains
246166	BUSINESS COMMUNICATIONS BCI	$1,049.41	1925	IT/Server Appliance
246167	IMAGES GALORE SIGNS,LLC	$90.00	1925	IT/Posters
246169	GOODGAMES PRINTING	$175.00	1120	Banner for Esports
246170	TAPPER SECURITY, INC	$32.99	1120	BO-MONTHLY ALARM SERVICE
246171	TOTAL EQUIPMENT MAINTENANCE CO	$220.45	2110	CN-Equip.Maint. & Repairs-SMU
246172	TOTAL EQUIPMENT MAINTENANCE CO	$502.45	2110	CN-Equip.Maint. & Repairs-VUE
246173	ALS LEASING, LLC	$990.00	2110	CN-Equipment Lease Payments
246174	PORTIONPAC/SFSPAC FOODSAFETY	$3,694.47	2110	CN - SANITATION SERVICES
246175	TOTAL EQUIPMENT MAINTENANCE CO	$229.35	2110	CN-Equip.Maint. & Repairs-SMM
246176	TOTAL EQUIPMENT MAINTENANCE CO	$1,181.91	2110	CN- Equip.Repair/Replace SMHS
246177	AMAZON CAPITAL SERVICES	$14.33	2110	CN- Office Supplies
246178	AMAZON CAPITAL SERVICES	$461.28	2110	CN-Cardstock Paper
246179	MS COAST SUPPLY INC	$106.74	2110	CN-Faucet-Mop Sink VMS
246180	BSN SPORTS	$1,269.43	1120	ECMS Soccer goals
246181	AMAZON CAPITAL SERVICES	$364.03	1152	ECHS batting helmets
246182	ANDROTH LLC	$424.75	1152	ECHS bleacher controller
246183	BILOXI PAPER COMPANY	$1,131.38	1120	ECAC HS custodial supplies
246184	LOWNDES COUNTY SCHOOL DISTRICT	$1,650.00	1152	ECHS State Golf tournament
246185	JACK C.PICKETT,ATTORNEY AT LAW	$4,974.12	1120	FY 25-26 Legal Services
246186	KELLY SERVICES, INC.	$11,910.99	1120	FY26 Substitute Services

Claim No.	Claimant Name	Claim Amount	Fund	Description
246187	CENTERPOINT ENERGY	$50.50	2711	OCTOBER 2025
		$4,048.98	1120	OCTOBER 2025
246188	AMAZON CAPITAL SERVICES	$291.48	1120	EMCS Guidance
246189	AMAZON CAPITAL SERVICES	$116.12	1152	ECMS Student Reward Bags
246190	AMAZON CAPITAL SERVICES	$137.16	1152	ECMS Binders
246191	COCA-COLA BOTTLING COMPANY	$171.36	1152	ECMS Concession Drinks
246192	GATEWAY EDUCATION HOLDINGS LLC	$2,327.34	1120	SNE/math workbooks
246193	AMAZON CAPITAL SERVICES	$745.86	1120	SNE/supplies/Red Ribbon week
246194	AMAZON CAPITAL SERVICES	$136.40	1120	VHS - Library Books
246195	AMAZON CAPITAL SERVICES	$37.99	1154	VLE Medals for Reindeer Run
246196	AMAZON CAPITAL SERVICES	$19.38	1154	VLE Bingo Cards for Library AR
246197	AMAZON CAPITAL SERVICES	$830.65	1156	FabLab - VinylCutter,Acrylic,K
246198	PRO-LOCK	$169.90	1120	#3 Master Up Lf Pad locks1 1/2
246199	VANCLEAVE OLD PLACE	$115.90	1120	VUE Concrete/water
246206	PROGRESS LEARNING LLC	$34,500.00	1120	Curriculum DO - 3 site license
246208	AMAZON CAPITAL SERVICES	$440.00	1120	Ultrawide Curved Monitor
246209	AMAZON CAPITAL SERVICES	$448.49	1120	VMS-office/nurse
246210	AMAZON CAPITAL SERVICES	$114.38	1120	VMS-nurse , office
246211	CENGAGE LEARNING DBA INFOSEC	$2,763.20	2711	JCTC - HealthScience Textbooks
246212	CENGAGE LEARNING DBA INFOSEC	$3,386.90	2910	CTE-VC-TEXTBOOKS
246214	GULF COAST BUSINESS SUPPLY CO.	$254.10	2910	CTE-EC-JANITORIAL SUPPLIES
246215	GULF COAST BUSINESS SUPPLY CO.	$928.80	2910	CTE-SM/EC JANITORIAL SUPPLIES
246216	JOHN FAYARD MOVING &	$26.75	1120	BO-MONTHLY STORAGE FEE
246217	SINGING RIVER ELECTRIC	$11,680.04	1120	OCTOBER 2025
		$1,574.68	2711	OCTOBER 2025
246218	SINGING RIVER ELECTRIC	$85,141.09	1120	OCTOBER 2025
246219	CODARAY CONSTRUCTION, LLC	$176,650.72	2910	ECHS CTE Expansion
246220	WESTIN JACKSON HOTEL	$1,720.00	1925	IT/Westin/MECA
246221	CDW GOVERNMENT, INC.	($721.60)	1925	IT/Teacher Monitors
246222	BILOXI PAPER COMPANY	$717.20	1120	Super Grip mats VHS
246223	BILOXI PAPER COMPANY	$181.66	1120	VUE Oct. Supplies BPC
246224	ENTERPRISE	$400.16	1925	IT/Travel
246225	FUTURE FARMERS OF AMERICA	$495.00	1152	FFA Dues
246226	SINGING RIVER ELECTRIC	$3,544.23	2711	OCTOBER 2025
		$607.68	1935	OCTOBER 2025
		$6,453.20	1120	OCTOBER 2025

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/9/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
246227	SINGING RIVER ELECTRIC	$21,411.70	1120	OCTOBER 2025
	Total for Docket:	**$2,989,817.54**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/9/2025

Claim No.: 0 - 12499999 AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$1,074,471.34
1130	SPECIAL EDUCATION	$68,913.19
1152	EAST CENTRAL ACTIVITY	$44,699.39
1153	ST MARTIN ACTIVITY	$30,013.02
1154	VANCLEAVE ACTIVITY	$21,295.73
1155	JCTC ACTIVITY	$1,610.50
1156	FABLAB ACTIVITY	$972.87
1901	MEDICAID SBAC FUND	$2,327.37
1925	TECHNOLOGY FUND	$264,911.05
1935	FAB LAB JACKSON COUNTY	$864.17
2092	WORKFORCE ENHANCEMENT (SB 3011)	$51.86
2110	SCHOOL FOOD SERVICE	$478,639.53
2211	TITLE I - A 84.010A	$20,405.80
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	$13,601.28
2290	TITLE I COST POOL	$96.15
2610	IDEA PART B 84.027A	$123,410.70
2620	IDEA PART C 84.173A	$15.81
2711	CTE - BASIC FUND (LOCAL & STATE)	$39,023.29
2811	TITLE IV, PART A 84.424B	$894.00
2906	EDUCABLE CHILD	$1,965.33
2910	2023 HOUSE BILL 603 (CTE)	$444,482.74
2911	2023 HOUSE BILL 603 (SMH)	$4,211.32
3027	CONTRUCTION AND IMPROVEMENTS	$351,757.10
7310	PAYROLL CLEARING FUND	$1,184.00
	Total for Funds:	**$2,989,817.54**

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$1,184.00
01	DISTRICT WIDE	$536,153.60
02	EAST CENTRAL UPPER ELEMENTARY	$57,819.99
04	EAST CENTRAL MIDDLE SCHOOL	$53,577.22
06	EAST CENTRAL HIGH SCHOOL	$451,177.60

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/9/2025

Total Expenditures By Unit

Unit	Description	Claim Amount
10	ST. MARTIN NORTH ELEMENTARY	$55,606.37
11	ST. MARTIN HIGH SCHOOL	$672,667.08
13	ST. MARTIN UPPER ELEMENTARY	$50,489.28
14	ST. MARTIN EAST ELEMENTARY	$60,940.32
16	VANCLEAVE UPPER ELEMENTARY	$38,874.80
18	VANCLEAVE MIDDLE SCHOOL	$66,087.41
20	VANCLEAVE HIGH SCHOOL	$122,745.79
22	EAST CENTRAL LOWER ELEMENTARY	$66,324.95
24	ST.MARTIN MIDDLE SCHOOL	$97,777.00
26	VANCLEAVE LOWER ELEMENTARY	$68,068.38
30	VANCLEAVE ATTENDANCE CENTER	$85,178.34
50	EAST CENTRAL ATTENDANCE CENTER	$90,910.94
70	ST. MARTIN ATTENDANCE CENTER	$372,573.93
90	VOCATIONAL TECHNOLOGY CENTER	$40,687.67
92	FABLAB	$972.87
	Total for Units:	**$2,989,817.54**

APPROVED THIS THE ________ DAY OF ___________________ , __________

PRESIDENT SECRETARY