

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.: 230000 - 12499999

AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
243935	WARD INTERNATIONAL TRUCKS	(\$81.25)	1120	VC/T-Sensor, 12g QIS RCN Valve
243936	WARD INTERNATIONAL TRUCKS	(\$624.00)	1120	VACT Injector, seals, 0413
244059	JOHNSTONE SUPPLY OF GULFPORT	(\$2,451.94)	1120	HVAC- Compressor
244286	OMNI OKLAHOMA CITY HOTEL	\$809.82	1901	SPED Hotel Reservations
244668	BILOXI PAPER COMPANY	\$2,895.76	1120	SMAC-SMMS janitorial supplies
244669	ELLSWORTH PUBLISHING CO INC	\$1,152.00	2711	VMS-Keyboarding
244670	AMAZON CAPITAL SERVICES	\$13.79	1120	SMHS - Promethan remote
244671	CAROLINA BIOLOGICAL SUPPLY CO	\$487.62	1120	SMHS - Sharks
244679	SCHOLASTICPRODUCTS&AWARDSINC.	\$5,930.20	1152	ECHS yearbooks
244680	PRO-LOCK	\$60.00	1120	VAC Maint. ADA Thumbturn
244681	BOUND TO STAY BOUND BOOKS, INC	\$5,000.00	1120	ECMS Library
244683	BILOXI PAPER COMPANY	\$40.80	1120	VUE Supplies
244684	SYNCED UP PRODUCTS LLC	\$769.85	1120	Flags and poles
244685	MEDCO SUPPLY COMPANY	\$1,070.20	1120	Trainer tape/braces/gauze/etc.
244686	AMAZON CAPITAL SERVICES	\$53.80	1120	Galaxy Phonecases/clips
244687	ODP BUSINESS SOLUTION/ OFFICE	\$537.81	1120	SMEE - Forever Stamps
244688	PRO-LOCK	\$50.00	1120	SMAC-cylinder
244689	BILOXI PAPER COMPANY	\$61.20	1120	SMAC-janitorial supplies SMEE
244690	PIAM, LLC DBA:SHERATON FLOWOOD	\$358.00	2711	JCTC-Counselor Hotel
244691	SUN SOUTH, LLC	\$254.76	1120	VAC Lawnmower belt/battery
244692	AMAZON CAPITAL SERVICES	\$252.52	1120	SMHS - Laminating film
244693	CREATIVE COSTUMING &	\$5,838.50	1153	SMHS - Costumes/Uniforms
244694	PLTW PROJECT LEAD THE WAY, INC	\$1,200.00	1152	ECMS PLTW
244695	AMAZON CAPITAL SERVICES	\$179.99	1120	HR -standing desk converter
244696	ROBERT A KEITH	\$900.00	1120	SMAC-load of dirt
244697	ROBERT A KEITH	\$6,650.00	2910	CTE-EC-PARKING LOT
244698	MACHADO PATANO, PLLC	\$16,147.42	2092	JCSD-DISTRICTWIDE EXPANSION
		\$23,364.92	2910	JCSD-DISTRICTWIDE EXPANSION
244699	LEE TRACTOR CO.,INC.	\$1,529.08	1120	SMNE Hydraulic Hose,Oil,Labor
244700	GOODGAMES PRINTING	\$35.00	1120	VAC AD Signature Stamp
244701	GOODGAMES PRINTING	\$564.50	1120	Banners and pylon sticker for
244704	LOWES COMPANIES, INC.	\$2,245.06	2910	CTE-ECH-ELECTRICAL TOOLS
244705	MILLCREEK SCHOOLS, LLC	\$3,945.04	2090	SPED-ESY Services
244706	WARING OIL COMPANY	\$1,642.00	1120	VACT Oil

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244707	AMAZON CAPITAL SERVICES	\$21.65	1156	FabLab - Keychains for Lab
244708	LOWES COMPANIES, INC.	\$587.00	1120	VACT Supplies
244709	RON CLARK ACADEMY, INC	\$2,400.00	1120	SMU - Ron Clark Academy App
244710	EAST CENTRAL STUDENT ACTIVITY	\$250.00	1153	SMAC-volleyball entry fee
244711	WARING OIL COMPANY	\$2,540.00	1120	VC-1000GAL DIESEL
244712	W.W. GRAINGER, INC	\$2,473.68	2910	CTE-EC-ELECTRICAL PROGRAM ITEM
244713	MECHANICAL SERVICES, LLC	\$2,504.06	1120	SMHS Chiller replacement senso
244714	SUNBELT RENTALS, INC	\$730.00	1120	45' Art Manlift
244715	BILOXI PAPER COMPANY	\$262.81	1120	SMAC-smne JANITORIAL SUPPLIES
244716	GOODGAMES PRINTING	\$35.00	1120	ECU-sign
244717	POPPS FERRY SALES SERVICE, LLC	\$248.00	1120	SMAC-oil filter
244718	GULF HYDRAULICS & PNEUMATICS	\$199.90	1120	SMAC-hydraulic cylinder
244719	BILOXI PAPER COMPANY	\$60.58	1120	SMAC-janitorial supplies SMUE
244720	BUSINESS COMMUNICATIONS BCI	\$668.45	1925	IT/Services
244721	NEWK'S	\$126.00	1120	BOARD MEAL - August 11, 2025
244722	ACE HARDWARE	\$71.00	1120	SMAC-chlorine
244723	AMAZON CAPITAL SERVICES	\$303.79	1120	SMU - Counselor Supplies/Magne
		\$69.28	1153	SMU - Counselor Supplies/Magne
244724	AMAZON CAPITAL SERVICES	\$307.27	1120	SMU - supplies
244725	AMAZON CAPITAL SERVICES	\$2,152.61	1925	IT/UPS Battery Replacement
244726	AMAZON CAPITAL SERVICES	\$428.80	1120	Nurse Supplies
244727	AMAZON CAPITAL SERVICES	\$39.96	1154	Goody Bags Literacy Night
244728	DELL MARKETING L.P.	\$73,191.12	1925	IT/Microsoft Licenses
244729	AMAZON CAPITAL SERVICES	\$1,006.22	2290	FP-CP-toner,planners,cardstock
244730	AMAZON CAPITAL SERVICES	\$533.80	2211	ECLE-Sensory Tools
244731	HOWARD TECHNOLOGY SOL	\$22,555.00	2910	CTE-SM/EC ACTIVE PANELS
244732	AMAZON CAPITAL SERVICES	\$649.69	1925	IT/Laptop
244733	SINGING RIVER HEALTH-	\$325.00	1120	DOT drug screenings
244734	AMAZON CAPITAL SERVICES	\$830.53	2711	JCTC - Ink,Filament,RAMKit,Rat
244735	FEED SACK, THE	\$107.70	1120	Fertilizer for FB practice fie
244736	WATERS INTERNATIONAL TRUCK INC	\$2,129.69	1120	VACT fuel inj
244737	MASSETT SUPPLY COMPANY, NAPA	\$204.44	1120	VACT Shop trucks
244738	MASSETT SUPPLY COMPANY, NAPA	\$360.58	1120	VACT oil filters supplies
244739	MASSETT SUPPLY COMPANY, NAPA	\$77.39	1120	VACT Mic summer repair parts
244740	AMAZON CAPITAL SERVICES	\$30.51	1120	SS/Supplies
244741	PEARSON CLINICAL ASSESSMENTS	\$595.00	2712	JCTC - Marketing ESB Learnkey
244742	ROBERT J YOUNG CO. LLC	\$64.90	1935	FabLab - Copies with RJ Young

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Claim No.	Claimant Name	Claim Amount	Fund	Description
244743	AMAZON CAPITAL SERVICES	\$122.97	1154	VHS - Projector for Homecoming
244744	AMAZON CAPITAL SERVICES	\$108.48	1120	VHS - File Cabinet
244745	RAINBOW SPRING WATER, INC.	\$30.09	1154	VHS - Water for Alt. School
244746	AMAZON CAPITAL SERVICES	\$385.89	1130	SPED-Supplies
244747	BXS INSURANCE-CADENCE INSU.	\$1,350.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
244748	BXS INSURANCE-CADENCE INSU.	\$550,237.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
244749	BILOXI PAPER COMPANY	\$1,131.00	1120	Copy paper for ECHS
244750	TAPPER SECURITY, INC	\$419.88	1120	SMAC-SMHS fire monitoring
244751	AMAZON CAPITAL SERVICES	\$138.47	1925	IT/monitor
244752	NEED COI CHEM-AQUA, INC.	\$1,400.00	1120	CO- Water Tx-HVAC
244753	GULF COAST BUSINESS SUPPLY CO.	\$28.99	1120	ECLE- Hall Sign
244754	LOWES COMPANIES, INC.	\$74.01	1120	Concrete Patch,cutting bit,flo
244755	SUNBELT RENTALS, INC	\$700.00	1120	SMAC-manlift rental
244756	WARING OIL COMPANY	\$5,249.50	1120	SMM-1600GAL DIESEL/450GAL GAS
244757	AMAZON CAPITAL SERVICES	\$87.36	1925	IT/Supplies
244758	MASSETT SUPPLY COMPANY, NAPA	\$31.80	1120	VACT Mic summer repair parts
244759	PETERSONS, LLC	\$4,995.00	2712	JCTC - Med Terminology Program
244760	GENESIS TECHNOLOGIES	\$2,500.00	1925	IT/Adobe suite for students
244761	NORTH MS EDUCATION CONSORTIUM	\$300.00	1901	SPED-CEC Conf Reg
244762	EDITS LLC	\$305.00	1901	SPED-Protocols
244763	TWO WAY DIRECT, INC.	\$1,830.02	1152	ECHS 2 way Radios
244764	TOTAL EQUIPMENT MAINTENANCE CO	\$298.94	2110	CN-Equip.Maint. & Repairs-VLE
244765	NEW DAIRY OPCO,LLC	\$9,089.26	2110	CN-MILK - August 2025
244766	MHSAA, INC.	\$1,625.00	1154	VHS Band MHSAA Dues/Cat Ins.
244767	MERCHANTS FOODSERVICE	\$59,554.77	2110	CN-FROZEN/DRY Wk Aug11-15
244768	AMAZON CAPITAL SERVICES	\$756.66	2811	FP-I-Counselor books
244769	MCCORMICK'S GROUP, LLC	\$3,365.59	1120	SMAC-flags for band
244770	EMBASSY SUITES SCOTTSDALE	\$451.87	1925	IT/AI summit Travel/Hotel
244771	AMAZON CAPITAL SERVICES	\$173.13	1154	Athletics supplies
244772	JOHNSTONE SUPPLY OF GULFPORT	\$132.39	1120	VMS HVAC Motor DD/Capacitor RU
244773	JOHNSTONE SUPPLY OF GULFPORT	\$90.56	1120	HVAC EC Gym PRIME PLT STD
244774	JOHNSTONE SUPPLY OF GULFPORT	\$753.95	1120	HVAC SMUE Compressor/Capacitor
244775	JOHNSTONE SUPPLY OF GULFPORT	\$974.61	1120	VAN HVAC Umb. Mag kit/Mlni spl
244776	BILOXI PAPER COMPANY	\$752.00	1120	VAC Maint. Superloop Moph
244777	LOWES COMPANIES, INC.	\$337.64	1120	SMAC-maintenance supplies
244778	CARES CENTER, INC	\$333.36	2906	SPED-Student placement residen
244779	SUNRISE FRESH PRODUCE	\$8,273.22	2110	CN - PRODUCE 8/1-8/7

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244780	MERCHANTS FOODSERVICE	\$4,183.27	2110	CN-Merchants_Paper Wk 8/11/25
244781	BAILEY EDUCATION GROUP, LLC	\$5,800.00	2213	SMMS - SIG professional develo
244782	AMAZON CAPITAL SERVICES	\$135.33	1120	VAC Office supplies
244783	AMAZON CAPITAL SERVICES	\$39.92	1120	Otterbox Phone Protector HVAV
244784	AMAZON CAPITAL SERVICES	\$159.68	1120	Phone clips/protectors VAC Mai
244785	AMAZON CAPITAL SERVICES	\$29.99	1120	V. Maint. One way sign
244786	AMAZON CAPITAL SERVICES	\$165.90	1120	ECLE-Wristbands
244787	JONES SCHOOL SUPPLY CO., INC.	\$567.00	1120	ECLE-Ribbons and Certificates
244788	EXPLORE LEARNING	\$3,295.00	2211	ECLE-Math Reflex
244789	AMAZON CAPITAL SERVICES	\$19.89	1130	SPED-Drawing Tablet
244790	PERFECTION LEARNING	\$148.75	1120	SMU - books
244791	REDDING, PRISCILLA	\$113.75	2110	Cafeteria Refund
244792	MACHADO PATANO, PLLC	\$56,717.50	2910	JCSD-DISTRICTWIDE EXPANSION
244793	MACHADO PATANO, PLLC	\$1,251.95	2911	SM-FOOTBALL BLEECHERS
		\$853.71	3027	SM-FOOTBALL BLEECHERS
244794	BILOXI PAPER COMPANY	\$504.04	1120	SMAC-janitorial supplies SMHS
244795	TEACHER CREATED MATERIALS INC	\$7,775.91	2211	ECLE-Math Intervention
244796	TEACHER CREATED MATERIALS INC	\$11,746.91	2211	ECLE- Reading Intervention
244797	AMAZON CAPITAL SERVICES	\$75.90	1120	VUE Lamination Sheets
244798	RSG, INC.	\$114.50	1153	SMAC-baseball decals
244799	AMAZON CAPITAL SERVICES	\$150.69	1120	SMAC-batteries
244800	PROTECT YOUR ASSETS LLC.	\$4,860.00	1120	SMAC-parking lot striping
244801	AMAZON CAPITAL SERVICES	\$184.96	1152	ECHS SWARM Bingo Game Supplies
244802	LOWES COMPANIES, INC.	\$101.11	1120	SMAC Ath Lowes Incidentals
244806	WARING OIL COMPANY	\$5,306.20	1120	SMM-1700GAL DIESEL/380GAL GAS
244807	PERFECTION LEARNING	\$563.67	1120	SMU - books
244808	AMAZON CAPITAL SERVICES	\$249.01	1120	Front Office Supplies
244809	AMAZON CAPITAL SERVICES	\$116.17	1120	VMS- Sped/office
244810	AMAZON CAPITAL SERVICES	\$494.21	1120	VMS- B.Bucks & Office
244811	AMAZON CAPITAL SERVICES	\$810.13	2213	VMS- SIG Supplies
244813	AMERICAN ASSOCIATION OF SCHOOL	\$1,558.00	1925	IT/Travel/AI Summit/Registrati
244814	WARD INTERNATIONAL TRUCKS	\$538.76	1120	VACT Latch Door
244815	GREERS FOOD TIGER	\$228.00	2711	VHS - Food & Supplies
244816	I AM PRETTY ENOUGH ACADEMY LLC	\$320.00	1120	SS/Affirmation books
244817	WARING OIL COMPANY	\$4,123.01	1120	EC-1600GAL DIESEL
244822	AMAZON CAPITAL SERVICES	\$33.99	2711	JCTC - Collapsible Pool
244823	ROLLINS & SUMRALL EDUCATION	\$4,000.00	1925	IT/2026 Erate Consulting Fee

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244824	MASSETT SUPPLY COMPANY, NAPA	\$1,019.34	1120	VACT fuel filters
244825	AMAZON CAPITAL SERVICES	\$340.77	1120	ECMS Amazon
244826	ZANER-BLOSER	\$4,507.25	2211	SMU - Handwriting Workbooks
244827	WEAVER ELECTRIC INC	\$4,950.00	1120	Repair 6 lights at Van. Footba
244828	AMAZON CAPITAL SERVICES	\$197.85	2910	CTE-VC-MEDICAL PROGRAM DRY ERA
244829	MEDCO SUPPLY COMPANY	\$2,479.86	2910	CTE-SM-SPORTS MEDICINE ITEMS
244830	HOWARD TECHNOLOGY SOL	\$486.00	2910	CTE-VC-PRINTER
244831	AMAZON CAPITAL SERVICES	\$248.70	1152	ECMS Concession
244832	POCKET NURSE ENTERPRISES,INC.	\$2,197.03	2910	CTE-VC-MEDICAL PROGRAM ITEMS
244833	TOTAL EQUIPMENT MAINTENANCE CO	\$166.80	2110	CN-Equip.Maint. & Repairs-SMHS
244834	TOTAL EQUIPMENT MAINTENANCE CO	\$104.25	2110	CN- Equip.Maint. & Repairs-SME
244835	HERSHEY'S ICE CREAM	\$1,661.28	2110	CN-ICE CREAM - AUG. 11, 2025
244836	HERSHEY'S ICE CREAM	\$1,137.84	2110	CN-ICE CREAM - AUG. 11, 2025
244837	WARING OIL COMPANY	\$2,331.00	1120	VC-900GAL DIESEL
244838	VANCLEAVE OLD PLACE	\$141.06	1120	Athletic Supplies
244839	ANDYS MUSIC INC	\$121.86	1120	Music stands
244840	AMAZON CAPITAL SERVICES	(\$15.98)	1120	VAC Office supplies
244843	BILOXI PAPER COMPANY	\$75.40	2110	CN-Copy Paper VHS Cafeteria
244844	AMAZON CAPITAL SERVICES	\$449.00	1925	IT/ SPED/iPad
244855	MEDCO SUPPLY COMPANY	\$186.27	1120	Trainer tape/braces/gauze/etc.
244856	GOODGAMES PRINTING	\$77.50	1156	FabLab - Business Cards
244857	AMAZON CAPITAL SERVICES	\$102.60	1120	Safety Cones
244858	BLAX SCREEN PRINTING	\$320.00	1155	JCTC - Student Shirts
244859	W.W. GRAINGER, INC	\$2,806.89	2711	JCTC-WeldingToolCabinet,Scaler
244860	AMAZON CAPITAL SERVICES	(\$39.92)	1120	Otterbox Phone Protector HVAV
244861	AMAZON CAPITAL SERVICES	(\$159.68)	1120	Phone clips/protectors VAC Mai
244862	AMAZON CAPITAL SERVICES	(\$18.04)	1120	Galaxy Phonecases/clips
244863	WARING OIL COMPANY	\$7,185.00	1120	EC-1500GAL DIESEL/1500GALGAS
244864	WESCO GAS & WELDING SUPPLY	\$896.65	2910	CTE-EC-ELECTRICAL SUPPLIES
244865	AMAZON CAPITAL SERVICES	\$346.41	1152	ECLE- Library Chair
244866	JOHNSTONE SUPPLY OF GULFPORT	\$1,680.59	1120	VCU Dining Hall
244867	AIR MASTERS	\$2,362.50	1120	AC Labor Tech/helper
244868	CRISIS PREVENTION INSTITUTE	\$133.16	1120	CPI Workbooks
244869	SEAS EDUCATION INC	\$1,720.00	1901	SPED-SEAS Annual
244870	SUNBELT RENTALS, INC	\$2,765.40	1120	EC Portable AC/Duct/Ceiling Ti
244871	LEXIA LEARNING SYSTEMS	\$4,600.00	2213	VMS-Lexia SIG
244872	EAST CENTRAL STUDENT ACTIVITY	\$160.00	1154	Girls Golf Entry fee EC Invita

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244873	SUNKIST COUNTRY CLUB	\$160.00	1154	Girls Golf Entry Lady Indians
244874	COLUMBIA ACADEMY	\$200.00	1154	VAN XC CACC Invit. Entry fee
244875	FORERUNNERS SPORTS ASSOCIATION	\$150.00	1154	Entry fee CC Forerunner Invita
244876	HICKORY HILL COUNTRY CLUB &	\$200.00	1153	SMAC-boys golf entry fee
244877	HICKORY HILL COUNTRY CLUB &	\$200.00	1153	SMAC-boys golf entry fee
244878	INDEPENDENT ELEVATOR	\$204.75	1120	SMAC-elevator inspection
244879	ULINE	\$440.43	2910	CTE-EC-AGRICULTURE PROGRAM
244880	AMAZON CAPITAL SERVICES	\$161.94	1120	VHS - Certificate Paper
244881	NEW DAIRY OPCO,LLC	\$7,466.14	2110	CN-MILK - August 2025
244882	SOUTHERN FIRE SAFETY SYSTEMS	\$1,985.00	2110	CN-Fire Systems 25-26
244883	MERCHANTS FOODSERVICE	\$53,737.02	2110	CN-FROZEN/DRY Wk Aug.18-22
244884	SUNRISE FRESH PRODUCE	\$3,616.37	2110	CN - PRODUCE wk 4
244885	MERCHANTS FOODSERVICE	\$4,260.30	2110	CN-Merchants_Paper Wk 8/18-22
244886	WATERS INTERNATIONAL TRUCK INC	\$1,786.70	1120	VACT bus body parts, tensioner
244887	CRISIS PREVENTION INSTITUTE	\$199.74	1120	VMS- Crisis books
244888	AMAZON CAPITAL SERVICES	\$49.99	1120	VMS- B.Bucks & Office
244889	AMAZON CAPITAL SERVICES	\$178.72	1120	VMS- Waldrop, office, nurse
244890	FRANK P. CORSO, INC	\$617.97	1154	VHS - Snacks for Sell
244891	AMAZON CAPITAL SERVICES	\$311.37	1120	ECLE-Library ink
244892	AMAZON CAPITAL SERVICES	\$303.99	1120	Computer Monitors
244893	PDQ PRINTING, INC CUST#137	\$532.00	1153	SMAC-athletic badges
244894	ACCESS VISION SERVICES, LLC	\$2,083.90	1130	SPED-VI Services
244895	POCKET NURSE ENTERPRISES,INC.	\$4,044.57	2910	CTE-VC-HOSPITAL BED
244896	WATERS INTERNATIONAL TRUCK INC	\$5,557.72	1120	SMACT - bus 55 FRK/HPB
244897	AMAZON CAPITAL SERVICES	\$249.32	2811	FP-I-Counselor books
244898	CINTAS CORPORATION	\$1,200.00	2110	CN-Food Production Supplies
244899	CINTAS CORPORATION	\$1,676.85	2110	CN-Food Production Supplies
244900	ASSOCIATED FOOD EQUIPMENT	\$12,547.00	2110	CN -EC HIGH REACH IN WARMER
244901	AMAZON CAPITAL SERVICES	\$207.76	2110	CN-Cafe' General Supplies
244902	COAST GOLF LLC	\$160.00	1154	Entry fee Lady Ad. Invitationa
244903	MAGNOLIA STATE SCHOOL COUNSELO	\$40.00	1120	SMU - MSSCA counselor dues
244904	AMAZON CAPITAL SERVICES	\$667.92	2910	CTE-SM/EC BUILDINGS
244905	METLA	\$270.00	1925	IT/Registration Fees/METLA
244906	NASSP	\$385.00	1152	ECHS NASSP Membership
244907	MASSETT SUPPLY COMPANY, NAPA	\$401.79	1120	VACT supplies air hose
244908	MASSETT SUPPLY COMPANY, NAPA	\$2,261.59	1120	VACT Antifreeze, etc
244909	MASSETT SUPPLY COMPANY, NAPA	(\$94.50)	1120	VACT Shop trucks

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244910	NATCHEZ GRAND HOTEL & SUITES	\$675.45	1901	SPED-Hotel CEC Conf
244911	AMAZON CAPITAL SERVICES	\$101.54	1120	ECU-registrar supplies
244912	HOME TOWN LUMBER & SUPPLY,INC.	\$61.37	1120	SMAC-maintenance supplies
244913	BILOXI PAPER COMPANY	\$127.52	1153	SMAC-dust mops/gym
244914	AMAZON CAPITAL SERVICES	\$1,034.61	1120	SMHS - Physics class items
244915	AMAZON CAPITAL SERVICES	\$225.05	1120	SMHS - Registrar Supplies
244916	AMAZON CAPITAL SERVICES	\$482.84	1120	SMHS - Toner cartridges
244917	MERCHANTS FOODSERVICE	(\$315.55)	2110	CN-FROZEN/DRY Wk Aug.18-22
244918	W.W. GRAINGER, INC	\$2,764.61	2910	CTE-JCTC-WELDING PROGRAM ITEMS
244919	AMAZON CAPITAL SERVICES	\$387.46	2910	CTE-VC-FURNITURE FOR COUNSELOR
244920	AMAZON CAPITAL SERVICES	\$452.31	2910	CTE-EC-BUILDING MATERIAL
244921	HOWARD TECHNOLOGY SOL	\$7,974.00	2910	CTE-ECMS-CYBER FOUNDATION
244922	RAYMOND GEDDES & COMPANY, INC.	\$1,159.04	1154	VLE Bulldog Cart
244923	RS DIGITAL & LASER, LLC	\$1,132.00	1156	FabLab - Laser Supplies
244924	CANNON, TASHEMA	\$160.00	2110	Cafeteria Refund
244925	PREPS -- WILLIAM CAREY UNIV	\$495.00	2211	SNE/25-26 CEO leadership acade
244926	CENGAGE LEARNING DBA INFOSEC	\$3,975.00	1925	IT/Services
244927	CENGAGE LEARNING DBA INFOSEC	\$2,448.00	1925	IT/Services
244928	AMAZON CAPITAL SERVICES	\$74.77	1120	VAC Gym Wet floor signs/hose
244929	VANCLEAVE OLD PLACE	\$39.96	1120	Door stops VAC Maint.
244930	VANCLEAVE OLD PLACE	\$62.73	1120	VAN Maint Sink pipe, brackets,
244931	BILOXI PAPER COMPANY	\$3.14	1120	SMU - vacuum belt
244932	EXPLORE LEARNING	\$3,295.00	1120	SMU - Reflex
244933	SCHOOL HEALTH CORPORATION	\$330.34	1120	SMAC
244934	BILOXI PAPER COMPANY	\$1,486.00	1120	SMAC-SMUE janitorial order
244935	THE HONORS PROGRAM LLC DBA	\$159.00	1152	Single Grad Honor Cords
244936	AMAZON CAPITAL SERVICES	(\$176.75)	1120	SMEE - desk, supplies
244937	MULTI-HEALTH SYSTEMS, INC.	\$644.00	1901	SPED-Protocols
244938	EXPLORE LEARNING	\$2,500.00	2211	ECLE-Explore Learning
244939	DEMCO	\$118.67	1120	ECLE-Protectors & Bookmarks
244940	DUNAWAY GLASS	\$200.00	1120	Van Maint.Repair Window glass
244941	SOUTHERN TIRE MART, LLC	\$736.08	1120	VAC Maint. Truck Tires
244942	BILOXI PAPER COMPANY	\$19.00	1120	SMAC-janitorial supplies SMEE
244943	NOREGON SYSTEMS, LLC	\$6,275.92	1120	SMACT - JPro Diagnostic system
244944	AMAZON CAPITAL SERVICES	\$467.02	1120	SMEE - Chairs supplies
244945	PERMA-BOUND	\$212.55	1120	SMEE - Library Books
244946	BAY BREEZE GOLF COURSE	\$2,652.61	1153	SMAC-boys golf uniforms

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
244947	AUTOZONE	\$1,055.98	1120	SMACT - Tools and Supplies
244948	AMAZON CAPITAL SERVICES	(\$34.13)	1120	SMEE - Bulletin Board Paper, B
244949	AMAZON CAPITAL SERVICES	\$123.37	1154	INSTAX Mini Instant Film
244950	PERMA-BOUND	\$106.60	1120	SMEE - Library Books
244951	HOWARD TECHNOLOGY SOL	\$26,916.00	1925	IT/Newlines X 12
244952	MEDCO SUPPLY COMPANY	\$2,446.77	2910	CTE-SM-SPORTS MEDICINE ITEMS
244953	BILOXI PAPER COMPANY	\$614.91	1120	DO Cleaning supplies BPC
244954	BILOXI PAPER COMPANY	\$27.86	1120	DO Cleaning supplies BPC
244955	BILOXI PAPER COMPANY	\$503.23	1120	VACT Supplies bus/office
244956	GUISTAR CENTER STORES INC	\$795.40	1120	Music Stands
244957	BILOXI PAPER COMPANY	\$220.05	1153	SMAC-brown paper towels
244958	BILOXI PAPER COMPANY	\$48.92	1153	SMAC-mop handle
244959	HOLDEN EARTH MOVING	\$700.00	1120	Sand to level bb practice fiel
244960	ACE HARDWARE	\$785.67	1120	Weedeater and edger for baseba
244961	PIONEER ATHLETICS	\$643.36	1120	Paint for parking lot fields
244962	BEFOUR INC.	\$847.00	1120	Scale for Wrestling
244963	MEDCO SUPPLY COMPANY	\$3.84	1120	Trainer tape/braces/gauze/etc.
244964	AMAZON CAPITAL SERVICES	\$238.62	1154	Books for Literacy Night
244965	MASSETT SUPPLY COMPANY, NAPA	\$2,806.78	1120	SMACT - Brake parts for shelf
244966	AMAZON CAPITAL SERVICES	\$222.88	1120	ECMS Printed Ink
244967	SOLID PROFESSOR	\$2,000.00	2711	JCTC - SolidProfessor License
244968	WATERS INTERNATIONAL TRUCK INC	\$2,055.78	1120	VACT Bus 20 reapirs
244969	BILOXI PAPER COMPANY	\$995.46	1120	VLE BPC supplies
244970	BILOXI PAPER COMPANY	\$484.77	1120	Van Ath. Clean supplies
244971	BILOXI PAPER COMPANY	\$1,498.97	1120	VHS Tissue/towels/cleaning sup
244972	EXPRESS SERVICES INC	\$8,360.45	2110	CN - CAFETERIA SUB SERVICES
244973	UNITED SCOPE, LLC	\$753.99	2910	CTE-SM-MATERIALS-AQUACULTURE
244974	STEGALL NOTARY SERVICE LLC	\$178.00	1120	BO-NOTARY KIT-LIZ KETNOR
244975	AMAZON CAPITAL SERVICES	\$2,220.25	2211	SMU - Student Novels
244976	AMAZON CAPITAL SERVICES	\$1,536.80	2211	SMU - novels
244977	VARSITY SPIRIT, LLC	\$425.00	1154	VHS Var. Cheer MHSAA State
244978	RENAISSANCE LEARNING,INC.	\$5,542.00	1120	Frekle Program
		\$1,500.00	1154	Frekle Program
244979	DIAMEDICAL USA	\$3,187.12	2910	CTE-SM-SPORTS MEDICINE PROGRAM
244980	STONE PRINTING INC	\$82.00	1120	Nurse Forms
244981	SCHOOL FIX	\$406.81	2910	CTE-EC/SM
244982	AMAZON CAPITAL SERVICES	\$137.74	2711	JCTC-Poster Frames

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
244983	SOUTHERN FIRE SAFETY SYSTEMS	\$162.00	2711	JCTC - Fire Extinguisher Inspe
244984	AMAZON CAPITAL SERVICES	\$47.28	2711	VHS - Career Center Supplies
244985	BADGEPASS, INC	\$9,570.00	2910	CTE-SM-BADGEPASS ACCESS CONTRO
244986	BADGEPASS, INC	\$9,570.00	2910	CTE-EC-BADGEPASS ACCESS CONTRO
244987	RAINBOW SPRING WATER, INC.	\$76.59	1120	Rainbow Water - August Water
244988	LOWES COMPANIES, INC.	\$845.05	2910	CTE-EC-REFRIGERATOR
244989	AMAZON CAPITAL SERVICES	\$308.59	1154	Literacy Night Teacher Supplie
244990	AMAZON CAPITAL SERVICES	\$64.08	1120	Amazon- Books History
244991	WARING OIL COMPANY	\$2,500.00	1120	VC-1000GAL DIESEL
244992	WATERS INTERNATIONAL TRUCK INC	\$4,680.52	1120	SMACT -Waters - Parts for Shop
244993	VANCLEAVE OLD PLACE	\$79.90	1120	VAC Maint. Water
244994	W.W. GRAINGER, INC	\$844.26	2910	CTE-EC-WELDING PROGRAM ITEMS
244995	BRAINPOP	\$665.50	1120	VMS- Brainpop
244996	AMAZON CAPITAL SERVICES	\$292.52	1154	Outdoor sign stands, door rugs
244997	RAINBOW SPRING WATER, INC.	\$22.34	1120	SMU - Water for Meds.
244998	BILOXI PAPER COMPANY	\$26.50	1120	SMU - Signature Stamp
244999	LOWES COMPANIES, INC.	\$84.13	1120	SMU - landscaping supplies
245000	RAINBOW SPRING WATER, INC.	\$55.59	1120	SMEE - Water for students meds
245001	ROCHESTER 100 INC.	\$1,104.00	2211	ECU-Communication folders
245002	ROLLINS & SUMRALL EDUCATION	\$12,500.00	1925	IT/Consulting/ERATE
245008	WARING OIL COMPANY	\$5,092.00	1120	SMM-1600GAL DIESEL/400GAL GAS
245009	AMAZON CAPITAL SERVICES	\$289.34	1130	SPED-Supplies
245010	GULF COAST BUSINESS SUPPLY CO.	\$636.00	1120	paper
245011	AMAZON CAPITAL SERVICES	\$459.99	1925	IT/SMH/printer
245012	WARING OIL COMPANY	\$3,900.51	1120	EC-1500GAL DIESEL
245014	CHANCERY CLERK	\$28.00	1840	Recording Fees
245015	CHANCERY CLERK	\$29.00	1840	Recording Fees
245016	GOODGAMES PRINTING	\$560.78	1120	ECMS Goodgames Referral Slips
245017	HOME TOWN LUMBER & SUPPLY,INC.	\$159.98	1120	SMAC-weed killer
245018	AMAZON CAPITAL SERVICES	\$147.69	1120	SMAC-maint supplies
245019	BAND SHOPPE	\$2,787.45	1153	SMAC-band supplies
245020	NEW DAIRY OPCO,LLC	\$5,567.35	2110	CN-MILK - August 2025
245021	TOTAL EQUIPMENT MAINTENANCE CO	\$208.50	2110	CN -Equip.Maint. & Repairs-ECH
245022	MERCHANTS FOODSERVICE	\$5,345.87	2110	CN-Merchants_Paper Wk8/25-8/29
245023	SUNRISE FRESH PRODUCE	\$5,187.71	2110	CN - PRODUCE wk 5
245024	MERCHANTS FOODSERVICE	\$54,882.91	2110	CN-FROZEN/DRY Wk Aug.25-29
245025	LOWES COMPANIES, INC.	\$2,849.88	2110	CN-HighVelocity Fans-Cafeteria

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245026	FLYNN GROUP LP DBA HUT	\$1,113.75	2110	CN PizzaHut SchoolLunchProgram
245027	FLYNN GROUP LP DBA HUT	\$577.50	2110	CN PizzaHut SchoolLunchProgram
245028	AMAZON CAPITAL SERVICES	\$88.93	1154	Literacy Night Tablecloth
245029	WARD INTERNATIONAL TRUCKS	\$2,253.36	1120	SMACT - Ward Coolant
245030	HELWICK PRO AUDIO	\$22,263.00	3027	SM FOOTBALL SOUND SYSTEM
245031	COLEMAN ROOFING & CONSTRUCTION	\$72,495.91	3027	ECHS-RE-ROOF
245032	AMAZON CAPITAL SERVICES	\$509.10	2711	JCTC - Portable Air Conditione
245033	MACHADO PATANO, PLLC	\$1,144.27	3027	DO-ECH ROOF RPAIR
245034	AMAZON CAPITAL SERVICES	\$1,061.72	2211	SMU - student supplies
245036	CRISIS PREVENTION INSTITUTE	\$95.37	1120	ECHS CPI Workbook
245037	STAPLES	\$213.15	1120	VMS- Office
245038	AMAZON CAPITAL SERVICES	\$138.00	2711	VMS-Walley
245039	ANDYS MUSIC INC	\$175.00	1154	VMS- Band
245040	DIAMEDICAL USA	\$2,045.99	2910	CTE-SM-SPORTS MEDICINE MATERIA
245041	AMAZON CAPITAL SERVICES	\$198.80	2910	CTE-SM/EC FLAGS
245042	AMAZON CAPITAL SERVICES	\$1,319.72	2910	CTE-VC-FURNITURE FOR COUNSELOR
245043	TACACS.NET , INC	\$2,966.70	1925	IT/Services/TACACs
245044	AMAZON CAPITAL SERVICES	\$117.37	1120	ECLE Math/Science Night
245045	AMAZON CAPITAL SERVICES	\$412.49	1120	ECLE _Books, Tiles, Prizes,
245046	GATEWAY EDUCATION HOLDINGS LLC	\$629.00	1120	ECMS enVision
245047	AMAZON CAPITAL SERVICES	\$296.69	1155	JCTC-WeldingStudentRewardSuppl
245048	RYDIN	\$468.00	1120	SMAC-parking passes
245049	STAPLES	\$1,399.60	1120	Pallet of Paper
245050	COMPTIA, INC.	\$3,780.00	2711	JCTC - CertMaster Learn for IT
245051	GENERAL SUPPLY & MACHINE	\$1,500.00	1120	SMHS VRF Training Day Site
245052	HOWARD TECHNOLOGY SOL	\$784.00	1120	HVAC Lenovo ThinkPad E16 Gen 1
245053	POWERS OF MISSISSIPPI, INC.	\$675.37	1120	VHS Supply Water Temp sensor
245054	POWERS OF MISSISSIPPI, INC.	\$600.00	1120	ECHS Pressure monitor
245055	MS COAST SUPPLY INC	\$239.00	1120	Brass Pantry wall mount/flush
245056	AUTOMATION DESIGNS & SOLUTIONS	\$216.00	1120	Pre-Employment Fingerprints
245057	AMAZON CAPITAL SERVICES	\$518.52	1130	SPED-Supplies
245058	VANCLEAVE OLD PLACE	\$42.99	1120	Box screws VAN Maint.
245059	VANCLEAVE OLD PLACE	\$79.90	1120	VAN Maint J-Channel
245060	VANCLEAVE OLD PLACE	\$109.99	1120	VAN Maint. Faucet
245061	AMAZON CAPITAL SERVICES	\$1,361.70	1120	SMHS - English Paperbacks
245062	AMAZON CAPITAL SERVICES	\$470.80	1120	SMHS - Classroom phone holder
245063	AMAZON CAPITAL SERVICES	\$270.00	1120	SMHS - Cum labels

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245064	AMAZON CAPITAL SERVICES	\$89.23	1153	SMHS - Baking supplies
245065	SCHOLASTIC INC	\$131.87	1120	SMHS - Classroom Magazines
245066	IXL LEARNING	\$1,162.50	1120	SMHS - Renewal for program
245067	AMAZON CAPITAL SERVICES	\$207.00	1120	SMHS - English Paperbacks
245068	AMAZON CAPITAL SERVICES	\$117.78	1120	SMHS - Magazine racks
245069	AMAZON CAPITAL SERVICES	(\$371.31)	1120	SMHS - Cum labels
245070	AMAZON CAPITAL SERVICES	\$68.39	1120	SMHS - Paper, stamp
245071	AMAZON CAPITAL SERVICES	\$113.02	1153	SMHS - Student of the Month
245072	AMAZON CAPITAL SERVICES	\$4.99	1120	SMHS - Battery for DE fob
245073	HOME TOWN LUMBER & SUPPLY,INC.	\$129.99	1120	SMAC-turbo shear
245074	ADVANCE AUTO PARTS VANCLEAVE	\$31.60	2711	JCTC - Bearing Prot for Traile
245075	AMAZON CAPITAL SERVICES	\$616.95	2910	CTE-EC-BUILDING MATERIAL
245076	PEARSON CLINICAL ASSESSMENTS	\$5,544.00	2711	JCTC - MOS Licenses for IT Stu
245077	GULF COAST BUSINESS SUPPLY CO.	\$393.33	2910	CTE-EC-BUILDING MATERIAL
245078	HMH EDUCATION COMPANY	\$418.99	1120	Textbooks for 3rd grade
245079	AMAZON CAPITAL SERVICES	\$39.18	1152	ECMS Concession
245080	BILOXI PAPER COMPANY	\$388.88	1120	SMAC-janitorail supplies
245081	CURRICULUM ASSOCIATES, LLC	\$628.32	1120	ECMS Curriculum Associated
245082	PRO-LOCK	\$24.00	1120	Keys
245083	WATERS INTERNATIONAL TRUCK INC	\$1,500.44	1120	SMACT - 39 Back Foam
245084	MS COAST SUPPLY INC	\$980.00	1120	SMAC-flush valves
245085	AMAZON CAPITAL SERVICES	\$433.20	1120	VHS - Teaching Supplies
245086	ALLDATA,LLC	\$975.00	2711	JCTC-Auto Repair License
245087	SHIFFLER EQUIPMENT SALES, INC	\$120.63	1120	VHS - Security Latches
245088	NATIONAL BETA CLUB	\$928.00	1152	Beta Membership Dues
245089	PDQ PRINTING, INC CUST#137	\$111.00	1120	SMAC-sports schedule
245090	PDQ PRINTING, INC CUST#137	\$50.00	1120	SMAC Ath VB Admission sign
245091	AMAZON CAPITAL SERVICES	\$143.18	1120	VHS - Office Supplies
245092	LOWES COMPANIES, INC.	\$23.64	1120	SMAC Ath Lowes Incidentals
245093	AMAZON CAPITAL SERVICES	\$671.22	1120	ECU-counselor supplies
245094	IMAGES GALORE SIGNS	\$91.50	1120	SMU - Signs
245095	AMAZON CAPITAL SERVICES	\$355.90	1120	SMU - supplies
245096	AMAZON CAPITAL SERVICES	\$746.37	1120	SMU - library supplies
245097	ODP BUSINESS SOLUTION/ OFFICE	\$1,051.98	2211	SMU - student supplies
245098	LOWES COMPANIES, INC.	\$473.10	1120	SMAC Ath Boys Bask Dryer
245099	RIDDELL/ALL AMERICAN	\$4,181.80	1120	SMAC Ath MS Helmet Recondition
245100	MS FORESTRY COMMISSION	\$2,160.00	2830	BOUNDARY LINE MAINTENANCE 2025

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245101	AMAZON CAPITAL SERVICES	\$2,499.00	1925	IT/Admin/Laptop
245102	HOWARD TECHNOLOGY SOL	\$1,233.00	1925	IT/computer
245103	AMAZON CAPITAL SERVICES	\$181.69	1154	Amazon - Coffee Supplies
245104	MOTOROLA SOLUTIONS, INC	\$2,899.52	1120	SMACT -radio batts. for buses
245105	AMAZON CAPITAL SERVICES	\$721.05	1925	IT/ECH TV & SMU laptop screens
245106	BILOXI PAPER COMPANY	\$2,047.38	1120	SMAC-janitorial supplies SMEE
245107	A & B TOWING	\$200.00	1120	VACT Summer Towing OPEN
245108	AMAZON CAPITAL SERVICES	\$466.98	1152	ECU-inflatable games
245109	AMAZON CAPITAL SERVICES	\$916.31	2211	FP-I-Homeless writing supplies
245110	MASBO	\$1,200.00	1120	MASBO-FALL CONFERENCE-BILOXI
245111	LOWES COMPANIES, INC.	\$607.36	1120	Pavers VAC
245112	JOHNSTONE SUPPLY OF GULFPORT	\$1,783.81	1120	VAN Maint AC Repair
245113	JOHNSTONE SUPPLY OF GULFPORT	\$3,200.31	1120	VAC Food Services AC Repair
245114	BILOXI PAPER COMPANY	\$118.56	1120	VLE BPC supplies
245115	JOHNSTONE SUPPLY OF GULFPORT	\$3,385.00	1120	VMS Rm 205 Condensing Unit
245116	JOHNSTONE SUPPLY OF GULFPORT	\$264.80	1120	VAN HVAC Tee Copper, Fuse Cart
245117	BILOXI PAPER COMPANY	\$75.41	1120	VAN Ath. Detergent/Pumice Stic
245118	PIONEER ATHLETICS	\$622.75	1120	Paint to mark band and FB fiel
245119	LOWES COMPANIES, INC.	\$189.84	2910	CTE-ECH-ELECTRICAL TOOLS
245120	LOWES COMPANIES, INC.	\$227.84	2910	CTE-EC-ELECTRICAL SUPPLIES
245121	BILOXI PAPER COMPANY	\$37.70	1120	ECU-copy paper
245122	WARING OIL COMPANY	\$4,198.00	1120	SMM-1400GAL DIESEL/200GAL GAS
245123	BAY BREEZE GOLF COURSE	\$120.00	1153	SMAC-girls golf entry fee
245124	AMAZON CAPITAL SERVICES	\$1,260.26	1120	HR -toner,letters,pens, lanyar
245125	MS COAST SUPPLY INC	\$348.75	2711	JCTC - PVC Order
245127	MASSETT SUPPLY COMPANY, NAPA	\$402.25	1120	VACT Chevy express a/c
245128	MASSETT SUPPLY COMPANY, NAPA	\$1,324.78	1120	VACT belts, battery
245129	MASSETT SUPPLY COMPANY, NAPA	\$60.04	1120	VACT Misc parts
245130	CHANCELLOR SUPPLY, INC	\$221.34	1120	VAC Maint Handy Box, Cable Con
245131	WARD INTERNATIONAL TRUCKS	\$1,415.94	1120	VACT Refg a/c
245132	BILOXI PAPER COMPANY			SMAC-janitorial supplies SMNE
		\$59.16	1120	SMAC-janitorial supplies SMNE
245133	HOPE KING TEACHING RESOURCES,	\$3,090.00	2211	SMN/GYTO Las Vegas
245134	SCHOOL NURSE SUPPLY INC.	\$631.76	1120	SNE/Nurse supplies
245135	STAPLES	\$187.06	1120	SNE/supplies
245136	BAY PEST CONTROL INC	\$1,450.00	1120	PEST CONTROL SERVICES-FY 26
245137	AMAZON CAPITAL SERVICES	\$66.75	1120	ECMS Library Rewards

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245138	WARING OIL COMPANY	\$2,040.00	1120	VC-800GAL DIESEL
245139	WARING OIL COMPANY	\$2,048.00	1120	VC-800GAL DIESEL
245140	AMAZON CAPITAL SERVICES	\$232.13	1152	ECMS Student Reward
245141	AMAZON CAPITAL SERVICES	\$133.97	1152	ECMS Student Reward Bags
245142	ACE HARDWARE	\$287.98	1120	Blower attachment for baseball
245143	AMAZON CAPITAL SERVICES	\$119.99	1120	ECU-ink
245144	AMAZON CAPITAL SERVICES	\$232.89	1120	SMAC-maintenance supplies
245145	EMPOWERED LEARNING	\$6,825.00	1130	SPED-VI Services
245146	SCHOOL HEALTH CORPORATION	\$119.18	1120	Shoulder Stabilizer
245147	AMAZON CAPITAL SERVICES	\$73.94	1152	Amazon- Classroom
245148	VEX ROBOTICS INC	\$879.61	1152	ECMS PLTW/Robotics
245149	AMAZON CAPITAL SERVICES	\$91.75	1120	ECMS Office Supplies
245150	WARING OIL COMPANY	\$3,511.24	1120	EC-1500GAL DIESEL
245151	TOTAL EQUIPMENT MAINTENANCE CO	\$1,262.45	2110	CN-Equip.Maint. & Repairs-SMM
245152	FLYNN GROUP LP DBA HUT	\$2,268.75	2110	CN-Pizza Hut Aug. 20th
245153	HERSHEY'S ICE CREAM	\$4,719.60	2110	CN-ICE CREAM - AUG. 25, 2025
245154	SUNRISE FRESH PRODUCE	\$2,709.59	2110	CN - PRODUCE wk 6
245155	TOTAL EQUIPMENT MAINTENANCE CO	\$460.77	2110	CN -Equip.Maint. & Repairs-ECM
245156	TOTAL EQUIPMENT MAINTENANCE CO	\$220.13	2110	CN-Equip.Maint. & Repairs-SMHS
245157	TOTAL EQUIPMENT MAINTENANCE CO	\$578.62	2110	CN-Equip.Maint. & Repairs-SMU
245158	TOTAL EQUIPMENT MAINTENANCE CO	\$104.25	2110	CN-Equip.Maint. & Repairs-SMN
245159	NATIONAL BETA CLUB	\$1,408.00	1153	SMHS - Beta dues
245160	ENVIRONMENTAL SYSTEMS RESEARCH	\$2,500.00	1120	software purchase
245161	AMAZON CAPITAL SERVICES	\$27.96	1130	SPED-Supplies
245162	GOMEZ LANGUAGE AND CULTURE	\$385.90	1120	SPED-Translator
245163	KINDRED CARE SPEECH LLC	\$8,046.67	1130	SPED-Speech Therapy
245164	DEPT OF PUBLIC SAFETY FINGERPR	\$2,144.00	7310	Background Checks FY25-26
245165	LAWSON PRODUCTS, INC.	\$1,345.66	1120	SMACT - Lawson -Hardware
245166	MASSETT SUPPLY COMPANY, NAPA	\$1,112.94	1120	SMACT - Massett - Tools
245167	DAVIS, SONYA	\$39.90	2110	CAFETERIA REFUND 25-26
245168	KELLY SERVICES, INC.	\$34,473.56	1120	FY26 Substitute Services
245169	HOWARD TECHNOLOGY SOL	\$646.00	1925	IT/VLE Prin chrpmebk/monitor
245170	ACCESS VISION SERVICES, LLC	\$1,090.40	1130	SPED-VI Services
245171	QUILL CORP ACCT 683375	\$68.08	1120	VHS - Money Bags
245172	AMAZON CAPITAL SERVICES	\$106.89	1925	IT/Supplies/Moving blankets
245173	AMAZON CAPITAL SERVICES	\$52.98	1925	IT/Supplies/protective Cases
245174	PERMA-BOUND	\$23.21	1120	SMEE - Library Books

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245175	NICOLE RAMIREZ	\$100.00	1120	SPED-Translator
245176	MASBO	\$30.00	1120	MASBO-FALL CONFERENCE-BILOXI
245177	ADVANCE AUTO PARTS HURLEY	\$47.13	1120	ECAC brakes,filter, fluids
245178	WATERS INTERNATIONAL TRUCK INC	\$1,210.52	1120	ECAC bus washer assembly
245179	WATERS INTERNATIONAL TRUCK INC	\$690.20	1120	ECAC bus fan condenser
245180	WATERS INTERNATIONAL TRUCK INC	\$124.30	1120	ECAC bus backup lights
245181	BLOSSMAN GAS, INC	\$1,627.72	1120	ECAC propane
245182	DIXIE GLASS & TRIM, INC	\$570.00	1120	ECAC truck back glass
245183	BILOXI PAPER COMPANY	\$1,024.59	1120	ECLE Custodial Supplies
245184	MHSAA, INC.	\$615.00	1120	ECHS Band Bulletin IV MHSAA
245185	MS BANDMASTERS ASSN	\$330.00	1120	ECMS bandmaster dues
245186	GULFPORT SCHOOL DISTRICT	\$200.00	1120	ECHS State Marching Evaluation
245187	GULF COAST BAND DIRECTORS ASSN	\$150.00	1120	ECHS& MS band membership dues
245188	ALL ACCESS TOWING, LLC	\$2,400.00	1120	ECAC bus towing to recycle
245189	HAYGOODS INDUST. ENGRAVERS,INC	\$124.00	1152	ECHS girls golf trophies
245190	LOWES COMPANIES, INC.	\$502.48	1120	ECAC maintenance supplies
245191	BALIUS SURFACES INC.	\$484.04	1120	ECAC cove base for HS
245192	LETS TALK THERAPY SPEECH AND	\$8,686.66	1130	SPED-Speech Therapy
245193	AUTOZONE	\$166.68	1120	SMAC-maint vehicle supplies
245194	BILOXI PAPER COMPANY	\$63.96	1120	SMAC-SMMS janitorial supplies
245195	AMAZON CAPITAL SERVICES	\$113.97	1120	SMMS - gifted water key, hose,
245196	BAILEY EDUCATION GROUP, LLC	\$1,450.00	2213	SMMS - SIG professional develo
245197	AMAZON CAPITAL SERVICES	(\$34.82)	1120	SMMS - office supplies, adapte
245198	AMAZON CAPITAL SERVICES	\$28.80	1120	SMMS - counselor startup items
245199	CRISIS PREVENTION INSTITUTE	\$1,098.70	1120	SMMS - NCI Workbooks
245200	TOWNSEND PRESS	\$4,756.00	1120	SMMS - vocab workbooks
245201	AMAZON CAPITAL SERVICES	(\$18.99)	1120	SMMS - conf room & office supp
245202	HALLS ENGRAVING	\$300.00	1120	SMMS - parking signs
245203	AMAZON CAPITAL SERVICES	\$288.32	1120	SMMS - mounts, adapter, suppli
245204	AMAZON CAPITAL SERVICES	\$118.71	1120	SMMS - motorola batteries
245205	ODP BUSINESS SOLUTION/ OFFICE	\$136.67	1120	SMMS - office supplies
245206	CURRICULUM ASSOCIATES, LLC	\$428.40	1120	SMMS - Ready Reading workbooks
245207	HMH EDUCATION COMPANY	\$174.00	1120	SMMS - 6gr HMH teacher ed ela
245208	VEX ROBOTICS INC	\$72.72	1153	SMMS - pltw linear motion pks
245209	AMAZON CAPITAL SERVICES	\$129.73	1120	SMMS - barricade, table, sign
245210	RESEARCH & CURRICULUM UNIT	\$850.00	2711	SMMS - CTE MSU class
245211	AMAZON CAPITAL SERVICES	\$198.83	2711	SMMS - cte 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 9/8/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
245212	OM VISION REHAB SERVICES	\$1,342.50	1901	SPED-Contract OM Services
245213	AMAZON CAPITAL SERVICES	\$959.00	2211	SMU - Student Novels
245214	BILOXI PAPER COMPANY	\$2,346.40	1120	SMAC-janitorial supplies SMHS
245215	STEVE WEISS MUSIC	\$1,385.50	1120	ECHS band music
245216	HURLEY HARDWARE & BUILDING SUP	\$201.96	1120	ECHS athletic blower,supplies
245217	ROBERT A KEITH	\$2,700.00	1120	ECASC limestone
245218	WHISPERING PINES GOLF COURSE	\$1,250.00	1152	ECHS girls golf tourn food
245219	HURLEY FARM AND FEED	\$219.00	1152	ECHS baseball field spray
245220	LOWES COMPANIES, INC.	\$869.40	1120	ECAC maintenance supplies
245221	PRO-LOCK	\$479.85	1120	ECAC door lever
245222	PASS POINT FOOTBALL ASSOCIATIO	\$600.00	1152	ECHS fall game officials
245223	HURLEY HARDWARE & BUILDING SUP	\$140.91	1120	ECAC maintenance supplies
245224	RIDDELL/ALL AMERICAN	\$9,143.20	1120	ECHS helmet reconditioning
245225	RIDDELL/ALL AMERICAN	\$1,167.58	1120	ECHS football helmet decals
245226	RIDDELL/ALL AMERICAN	\$6,100.00	1120	ECHS helmets, shoulder pads
245227	ANDYS MUSIC INC	\$258.37	1120	ECMS band supplies
245228	ATCHISON SIGNS AND DESIGNS,LLC	\$42.00	1120	ECLE one way sign
245229	SUN SOUTH, LLC	\$346.12	1152	ECHS RTV repair
245230	ATCHISON SIGNS AND DESIGNS,LLC	\$210.00	1120	ECAC parking signs
245231	AMAZON CAPITAL SERVICES	\$440.45	1120	ECAC HS blower/vacuums
245232	HURLEY HARDWARE & BUILDING SUP	\$22.99	1120	ECAC nylon rope
245233	MS COAST SUPPLY INC	\$245.00	1120	ECAC plumbing supplies
245234	PROTECT YOUR ASSETS LLC.	\$1,705.00	1120	ECAC asphalt stripe
245235	BILOXI PAPER COMPANY	\$1,015.72	1120	ECUE Custodial supplies
245236	BILOXI PAPER COMPANY	\$1,027.63	1120	ECMS custodial supplies
245237	BILOXI PAPER COMPANY	\$1,130.49	1120	ECHS custodial supplies
245238	AMAZON CAPITAL SERVICES	\$81.61	1120	ECAC athletic tickets for MS
245239	PAR FORE GOLF TOURS DBA THE	\$480.00	1152	ECHS softball practice balls
245240	HURLEY HARDWARE & BUILDING SUP	\$103.93	1152	ECHS padlock, pvc
245241	AMAZON CAPITAL SERVICES	\$104.99	1120	ECMS cheer wagon cart
245242	VARSITY SPIRIT, LLC	\$425.00	1152	ECHS cheer State competition
245243	BSN SPORTS	\$368.88	1120	ECHS football jacket
245244	MEDCO SUPPLY COMPANY	\$2,128.90	1120	ECHS trainer supplies
245245	BSN SPORTS	\$1,593.69	1120	ECHS football shirts, shorts
245246	HICKORY HILL COUNTRY CLUB &	\$200.00	1152	ECHS boys golf Vancleave Invit
245247	HICKORY HILL COUNTRY CLUB &	\$200.00	1152	ECHS Boys Golf Gator Invi.
245248	MHSAA, INC.	\$150.00	1152	ECHS Cross Country R/W/B

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245249	PASCAGOULA - GAUTIER SCHOOLS	\$150.00	1152	ECHS Cross country MSGC invit.
245250	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1152	ECHS Cross Country Foxhead Run
245251	FAITH ACADEMY OF MOBILE, INC	\$200.00	1152	ECHS Cross Country Boardwalk
245252	NZMS ASSOCIATES LLC	\$572.00	1120	ECHS Band hotel state
245253	PINE CREEK GOLF CLUB	\$250.00	1152	ECHS Girls/Boys Golf District
245254	NEW VISION/ NEELAM PEARL HOTEL	\$342.00	1152	ECHS Dance team hotel
245255	JC BOARD OF SUPERVISORS	\$765.00	1153	SMAC-game security
245256	ACT EDUCATION AND WORKFORCE	\$54.00	1154	VHS - WorkKeys Test
245257	BAILEY EDUCATION GROUP, LLC	\$5,800.00	2213	SMMS - SIG professional develo
245258	AMAZON CAPITAL SERVICES	(\$34.82)	1120	SMMS - office supplies, adapte
245259	SCHOLASTIC INC	\$835.12	1120	SMMS - library periodicals
245260	HAND, JAMIE	\$20.85	2110	CAFETERIA REFUND 25-26
245261	NEEDCOI SOUTHEASTERN ERECTORS	\$1,850.00	1120	AD-FB Fieldhouse-door
245262	BSN SPORTS	\$985.48	1120	Cross Country Singlets
245263	PDQ PRINTING, INC CUST#137	\$2,340.00	1120	SMAC-game tickets
245264	PITNEY BOWES GLOBAL FINANCIAL	\$1,026.30	1120	DO-PITNEY BOWES RENTAL MACHINE
245266	C SPIRE WIRELESS #0001209996	\$1,367.51	1120	AUGUST 2025
245268	C SPIRE # 3000915592	\$1,124.40	1120	AUGUST & SEPTEMBER 2025
245269	AMAZON CAPITAL SERVICES	\$330.24	2211	FP-I-EL writing supplies
245270	CARES CENTER, INC	\$11,444.40	1130	SPED-student placement
245271	SOUTHERN LIGHT, LLC	\$3,573.20	1120	SEPTEMBER 2025
245272	SINGING RIVER HEALTH-	\$600.00	1120	Pre Screen, DOT, Post Accident
245273	GREERS FOOD TIGER	\$151.91	2711	VHS - Food & Supplies
245274	AMAZON CAPITAL SERVICES	\$160.80	1120	VMS- Jackie EEF
245275	SYCAMORE THERAPY	\$16,237.50	1130	SPED-Speech Therapy
245276	DIBERVILLE EQUIPMENT RENTAL	\$139.73	1153	SMAC-band Uhaul rental
245277	AMAZON CAPITAL SERVICES	\$44.86	1152	ECMS Concession
245278	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS
245279	SUN HERALD - ADVERTISING	\$508.25	1120	BO-BUDGET SYNOPSIS AD
245280	GATEWAY EDUCATION HOLDINGS LLC	\$7,000.00	1120	Curriculum DO
245281	DR. FRANK RUDNESKY	\$3,200.00	2811	FP-IV-Speaker for VMS
245282	W.W. GRAINGER, INC	\$115.04	2910	CTE-JCTC-WELDING PROGRAM ITEMS
245283	GULFCOAST SILK SCREENING	\$406.00	1153	SMHS band jackets
245284	TRAFERA, LLC	\$325.00	1925	IT/VLE/Relocate Panel
245285	TRAFERA, LLC	\$2,470.00	1925	IT/Newline/VHS
245286	CAN'T BE BEAT FENCE	\$689.20	2910	CTE-EC-FENCING
245287	WARING OIL COMPANY	\$5,232.00	1120	VC-800GAL DIESEL/1200GAL GAS

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
245288	JACKSON COUNTY UTILITY AUTH	\$8,006.04	1120	SEPTEMBER 2025
		\$109.00	2711	SEPTEMBER 2025
245289	STEWART CONSTRUCTION COMPANY	\$55,100.00	3027	SMH FB Bleachers
245290	BAY BREEZE GOLF COURSE	\$1,344.00	1120	SMAC-golf balls
245291	AMAZON CAPITAL SERVICES	\$148.75	2711	JCTC - Door Window Blinds
245292	AMAZON CAPITAL SERVICES	\$171.20	2711	JCTC-Safety Vests
245293	AMAZON CAPITAL SERVICES	\$447.13	1120	Nurse Supplies
245294	MS STATE UNIVERSITY RCU	\$175.00	2711	JCTC - MarketingOnlineClassReg
245295	JACK C.PICKETT,ATTORNEY AT LAW	\$5,384.12	1120	July 2025 Legal Services
245296	AMAZON CAPITAL SERVICES	\$137.46	2711	JCTC-InstaxFilm,Deoderant,Lapt
245297	AMAZON CAPITAL SERVICES	\$183.42	2711	JCTC-RatchetStraps,ElectricalC
245298	JC BOARD OF SUPERVISORS	\$1,560.00	1154	Aug Game Security
245299	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
245300	TOTAL EQUIPMENT MAINTENANCE CO	\$213.54	2110	CN -Equip.Maint. & Repairs-ECH
245301	ODP BUSINESS SOLUTION/ OFFICE	\$2,550.35	2110	CN-Office Furniture & Supplies
245302	MERCHANTS FOODSERVICE	\$41,236.36	2110	CN-FROZEN/DRY Wk Aug.3-5
245303	MERCHANTS FOODSERVICE	\$5,411.09	2110	CN-Merchants_Paper Wk9/3-9/5
245304	FLYNN GROUP LP DBA HUT	\$2,227.50	2110	CN-Pizza Hut Aug. 27th
245305	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00	1120	SNE/membership dues
245306	AMAZON CAPITAL SERVICES	\$15.64	1120	SMU - supplies
		\$38.84	1153	SMU - supplies
245307	AMAZON CAPITAL SERVICES	\$40.17	1120	Amazon Office Supplies
245308	JC BOARD OF SUPERVISORS	\$1,980.00	1152	ECHS athletic game security
245309	POM EXPRESS,LLC	\$351.00	1120	ECHS dance poms
245310	VARSITY SPIRIT, LLC	\$510.00	1152	ECHS Dance challenge
245311	VARSITY SPIRIT, LLC	\$250.00	1152	ECHS dance state comp.
245312	ALL AMERICAN FLAGS AND BANNERS	\$1,380.00	1120	ECHS Volleyball banners
245313	BILOXI PAPER COMPANY	\$1,104.43	1120	ECAC custodial supplies
245314	BILOXI PAPER COMPANY	\$955.32	1120	ECAC custodial supplies
245315	ADVANCE AUTO PARTS HURLEY	\$64.98	1120	ECAC brakes,filter, fluids
245316	HUDL	\$11,243.14	1120	ECAC Hudl renewal
		\$1,106.86	1152	ECAC Hudl renewal
245317	JC BOARD OF SUPERVISORS	\$60.00	1152	ECHS athletic game security
245318	GULFCOAST SILK SCREENING	\$2,148.00	1153	SMHS - Senior tshirts
245319	AMAZON CAPITAL SERVICES	\$65.96	1120	SMHS - Binders, supplies
245320	AMAZON CAPITAL SERVICES	\$69.00	1120	SMHS - Books - SpEd
245321	TOTAL EQUIPMENT MAINTENANCE CO	\$393.41	2110	CN-Equip.Maint. & Repairs-VLE

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245322	ALS LEASING, LLC	\$990.00	2110	CN-Equipment Lease Payments
245323	TOTAL EQUIPMENT MAINTENANCE CO	\$4,697.42	2110	CN- EQUIP. REPAIR/INSTALL -ECL
245325	PORTIONPAC/SFSPAC FOODSAFETY	\$3,694.47	2110	CN - SANITATION SERVICES
245326	NEW DAIRY OPCO,LLC	\$6,535.43	2110	CN-MILK - August 2025
245327	LOWES COMPANIES, INC.	\$85.49	2110	CN-Microwave VMS Cafe'
245328	AIR MASTERS	\$11,852.30	1120	SMHS Thermistors/Labor
245329	BAY MOTOR WINDING	\$864.00	1120	VUE Truck to Clear Clog
245330	AIR MASTERS	\$1,215.00	1120	SMHS Evaluation of rooms
245331	AIR MASTERS	\$590.00	1120	SMHS RM 525 Condenser/Thermist
245332	AMAZON CAPITAL SERVICES	\$197.96	2211	ECLE-AR folders
245333	AMAZON CAPITAL SERVICES	\$272.09	1120	ECMS Science
245334	POCKET NURSE ENTERPRISES,INC.	\$245.37	2711	JCTC - Sterile Gloves
245335	STAPLES	\$897.49	2213	VMS- Sig supplies
245336	GATEWAY EDUCATION HOLDINGS LLC	\$1,650.00	1120	VMS- math books
245337	BILOXI PAPER COMPANY	\$1,594.53	1120	SMAC-janitorial supplies SMNE
245338	LAKESHORE LEARNING MATERIALS	\$5,385.59	2211	ECLE- Writing Materials
245339	AMAZON CAPITAL SERVICES	\$1,674.95	2211	ECLE- Math Skills Set
245340	BAND SHOPPE	\$699.80	1120	ECMS cheer flags
245341	BAND SHOPPE	\$189.70	1120	ECMS cheer flags
245342	EXPRESS SERVICES INC	\$7,545.07	2110	CN - CAFETERIA SUB SERVICES
245343	SWETMAN SECURITY SERVICES INC.	\$340.00	1154	Swetman's Game Security 5 game
245344	ODP BUSINESS SOLUTION/ OFFICE	\$83.58	2211	SMU - student supplies
245345	AMAZON CAPITAL SERVICES	\$3,811.50	2211	SMU - Student Headphones
245346	AMAZON CAPITAL SERVICES	\$147.06	2211	SMU - novels
245347	AMAZON CAPITAL SERVICES	\$682.63	2910	CTE-VC-FURNITURE FOR COUNSELOR
245348	LOWES COMPANIES, INC.	\$845.05	2910	CTE-SM-REFRIGERATOR
245349	F.A. DAVIS COMPANY	\$3,077.33	2910	CTE-VC/SM TEXT BOOKS
245350	FIRST CHOICE FLOORING, LLC	\$363.15	2110	CN Flooring ECL: Tile/Grout
245351	CINTAS CORPORATION	\$1,775.78	2110	CN-Food Production Supplies
245352	SINGING RIVER ELECTRIC	\$20,889.29	1120	SEPTEMBER 2025
245353	SINGING RIVER ELECTRIC	\$9,211.28	1120	SEPTEMBER 2025
245354	BILOXI PAPER COMPANY	\$585.72	1120	Van. Maint Soap, 38x58 Clear55
245355	BILOXI PAPER COMPANY	\$680.99	1120	VUE supplies/paper towels
245356	RS DIGITAL & LASER, LLC	\$4,073.00	1156	FabLab - Laser Supplies
245357	AMAZON CAPITAL SERVICES	\$45.98	2711	JCTC-RatchetStraps,ElectricalC
245358	MY FUNDAMENTAL INC	\$1,550.00	2110	CN - SOFTWARE SUPPORT
245359	RAINBOW SPRING WATER, INC.	\$30.09	1154	VHS - Water for Alt. School

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245360	SCHOOL HEALTH CORPORATION	\$89.50	1120	SMAC
245361	W. A. REYNOLDS WHOLESALE CO.	\$79.60	1152	ECMS Concession
245362	BSN SPORTS	\$464.15	1154	Football pants/muthguard w/str
245363	WATERS INTERNATIONAL TRUCK INC	\$1,719.88	1120	VACT Pump doser parts
245365	MISSISSIPPI MUSIC EDUCATOR'S	\$236.00	1154	Entry fee MMEA VHS Choir Teach

Total for Docket: \$2,035,231.45

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.: 230000 - 12499999

AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$967,191.45
1130	SPECIAL EDUCATION	\$55,656.13
1152	EAST CENTRAL ACTIVITY	\$22,259.47
1153	ST MARTIN ACTIVITY	\$18,341.37
1154	VANCLEAVE ACTIVITY	\$10,616.12
1155	JCTC ACTIVITY	\$616.69
1156	FABLAB ACTIVITY	\$5,304.15
1840	16TH SECTION INTEREST	\$57.00
1901	MEDICAID SBAC FUND	\$5,796.77
1925	TECHNOLOGY FUND	\$143,436.18
1935	FAB LAB JACKSON COUNTY	\$64.90
2090	EXTENDED SCHOOL YEAR	\$3,945.04
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$16,147.42
2110	SCHOOL FOOD SERVICE	\$346,947.56
2211	TITLE I - A 84.010A	\$54,424.81
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$19,357.62
2290	TITLE I COST POOL	\$1,006.22
2711	CTE - BASIC FUND (LOCAL & STATE)	\$21,499.80
2712	CTE - BASIC FUND (FEDERAL)	\$5,590.00
2811	TITLE IV, PART A 84.424B	\$4,205.98
2830	FORESTRY ESCROW FUND	\$2,160.00
2906	EDUCABLE CHILD	\$333.36
2910	2023 HOUSE BILL 603 (CTE)	\$175,020.57
2911	2023 HOUSE BILL 603 (SMH)	\$1,251.95
3027	CONTRUCTION AND IMPROVEMENTS	\$151,856.89
7310	PAYROLL CLEARING FUND	\$2,144.00

Total for Funds:

\$2,035,231.45

Total Expenditures By Unit

Unit	Description	Claim Amount
00		\$2,144.00
01	DISTRICT WIDE	\$808,708.81
02	EAST CENTRAL UPPER ELEMENTARY	\$40,062.81

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Total Expenditures By Unit

Unit	Description	Claim Amount
04	EAST CENTRAL MIDDLE SCHOOL	\$49,973.94
06	EAST CENTRAL HIGH SCHOOL	\$235,225.55
10	ST. MARTIN NORTH ELEMENTARY	\$29,118.93
11	ST. MARTIN HIGH SCHOOL	\$191,158.78
13	ST. MARTIN UPPER ELEMENTARY	\$52,878.14
14	ST. MARTIN EAST ELEMENTARY	\$35,710.47
16	VANCLEAVE UPPER ELEMENTARY	\$20,350.61
18	VANCLEAVE MIDDLE SCHOOL	\$42,956.74
20	VANCLEAVE HIGH SCHOOL	\$149,011.98
22	EAST CENTRAL LOWER ELEMENTARY	\$60,872.85
24	ST.MARTIN MIDDLE SCHOOL	\$61,708.45
26	VANCLEAVE LOWER ELEMENTARY	\$45,451.49
30	VANCLEAVE ATTENDANCE CENTER	\$51,480.53
50	EAST CENTRAL ATTENDANCE CENTER	\$40,998.05
70	ST. MARTIN ATTENDANCE CENTER	\$71,714.28
90	VOCATIONAL TECHNOLOGY CENTER	\$40,400.89
92	FABLAB	\$5,304.15
Total for Units:		\$2,035,231.45

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY
