

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/15/2024

Claim No.: ALL

AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
227962	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS
235596	CHILD NUTRITION/FOOD SERV-JCSD	\$1,397.25	1120	SRO-MEAL REIMBURSEMENT TO
235597	LUCIDO, LINDSEY	\$19.00	2110	CN-LUNCH REFUND
235598	CYPRESS LANES LLC	\$176.93	1153	SMHS - Banquet
235599	FAMILY, CAREER AND COMMUNITY	\$375.00	1153	SMHS - Entrance fee
235600	MS FORESTRY COMMISSION	\$4,400.00	2830	DO-COGON GRASS REMOVAL AUTHORI
235601	MACHADO PATANO, PLLC	\$92,000.00	2092	JCSD-DISTRICTWIDE EXPANSION
235602	MISSISSIPPI INTERACTIVE	\$2,156.00	1120	HR-Motor Vehicle Record
235603	TURF MASTERS LAWN CARE INC	\$938.47	1153	SMAC--Turf Maintenace
235604	ADVANCE AUTO PARTS VANCLEAVE	\$4,779.80	1120	SMACT - freon
235605	ADVANCE AUTO PARTS VANCLEAVE	\$320.17	1120	SMACT - ac parts
235606	WARING OIL COMPANY	\$5,045.00	1120	SMM-1500GAL DIESEL/500 GAL GAS
235607	PROFESSIONAL AUTO COLLISION	\$2,730.50	1120	V-Left/Right Hinge Repair
235608	AUTOZONE	\$25.21	1120	SMAC-Bearing Kit
235609	MACHADO PATANO, PLLC	\$2,368.50	2598	ESSER II & III-Architect Fees
235610	PRO-LOCK	\$167.50	1120	SMAC-door knob
235611	JOHNSON TIRE SERVICE, LLC	\$788.00	1120	SMAC-tires for maint van
235612	JOHNSTONE SUPPLY OF GULFPORT	\$961.38	1120	HVAC- SMUE 523-Compressor
235613	JOHNSTONE SUPPLY OF GULFPORT	\$89.79	1120	HVAC- ECMS 406-VALVE
235614	CRISIS PREVENTION INSTITUTE	\$200.00	2610	SPED - CPI renewal subscriptio
235615	SOLIANT HEALTH	\$3,075.00	1130	SPED SLP contract
235616	BREWER, LAKENDRA N.	\$1,312.50	1130	SPED SLP Contract
235617	COLEMAN, MICHELLE	\$60.00	2110	CN-LUNCH REFUND
235626	LOWES COMPANIES, INC.	\$15.18	1120	VC/T Plumbing for Wash station
235627	CINTAS CORPORATION	\$48.72	2110	CN - FOOD PRODUCTION SUPPLIES
235628	MS COAST SUPPLY INC	\$296.49	1120	VC- pipe,pvc
235630	MASSETT SUPPLY COMPANY, NAPA	\$80.54	1120	VACT A/c recovery unit filter
235631	AMAZON CAPITAL SERVICES	\$703.15	1153	SMHS - Earring and makeup
235632	MCCORMICK'S GROUP, LLC	\$3,348.15	1153	SMHS - Cart, backdrop
235633	THE SUPPLY ROOM	\$104.80	2940	SMHS - Name tags, braids
235634	RAINBOW SPRING WATER, INC.	\$20.84	1120	SMU - Student Water for Meds.
235635	SHERWIN-WILLIAMS OS	\$57.22	1120	SMAC-paint
235636	LOWES COMPANIES, INC.	\$84.96	1120	SMAC-floor glue
235637	STEVE WEISS MUSIC	\$1,597.93	1120	SMHS Band Equipment

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235638	POPPS FERRY SALES SERVICE, LLC	\$1,424.68	1120	SMAC-lawnmower blades
235639	JOHN FAYARD MOVING &	\$26.75	1120	BO-MONTHLY STORAGE FEE
235640	STATE TREASURER FUND 3206	\$125.00	1120	DO-FY23 PERKINS FUND REIMBURSE
235644	SMARTSENSE BY DIGI	\$2,372.50	2110	CN - TEMPERATURE MONITORING
235645	CHILD NUTRITION/FOOD SERV-JCSD	\$567.18	1120	Board Refreshments & Snacks
235652	SCHOOL SPECIALTY, LLC	\$3,647.15	1120	VLE-Classroom Tables
235654	AUTOZONE	\$510.72	1120	SMACT - ac parts, brake parts
235655	BXS INSURANCE-CADENCE INSU.	\$500.00	1120	PROPERTY INSURANCE
235656	MASSETT SUPPLY COMPANY, NAPA	\$711.00	1120	VACT mini ductor venom
235660	MS ASSOC. SCHO SUPERINTENDENTS	\$450.00	1120	DO-MASS CONF. REGISTRATION
235661	NEWK'S	\$126.00	1120	BOARD MEAL - JUNE 2024
235662	TJ S CUSTOM APPAREL	\$812.50	1154	VMS- BAND POLOS
235663	ACT EDUCATION AND WORKFORCE	\$234.00	1154	VAC- WORKKEYS FEES
235668	ACT EDUCATION AND WORKFORCE	\$247.00	1120	SMHS - Testing
235669	RAINBOW SPRING WATER, INC.	\$161.34	1120	SMHS - Water
235674	BSN SPORTS	\$243.98	1152	ECHS turned iron shot put ball
235675	BILOXI PAPER COMPANY	\$392.31	1120	ECAC carpet cleaner
235678	THE BLUEBIRD BAKERY & DONUT CO	\$180.00	1120	Meeting Meal - Interview JCTC
235679	AMERICAN SCHOOL COUNSELOR ASSN	\$6,159.00	2811	FP-IV&EIII-ASCA
		\$8,254.00	2598	FP-IV&EIII-ASCA
235680	HEARTLAND SCHOOL SOLUTIONS	\$545.00	2110	CN-CAFETERIA PAYMENT SOLUTIONS
235683	SPORTABOUT	\$630.00	1153	SMHS - Practice shirts
235684	SWETMAN SECURITY SERVICES INC.	\$7,704.35	1120	DO--Security Services
235685	STAR SERVICE INC OF MOBILE	\$1,425.00	1120	CO- Water Tx-HVAC
235686	HINTONS PAINT SPECIALTY	\$311.00	1120	VC/M-pail, scraper,sash
235687	CHANCELLOR SUPPLY, INC	\$1,666.44	1120	V/M- bulbs
235688	MS COAST SUPPLY INC	\$129.85	1120	VC- auger kit'plug
235689	CHANCELLOR SUPPLY, INC	\$802.00	1120	V/M- ballast (x50)
235690	SUNBELT RENTALS, INC	\$185.95	1120	VAC- concrete mixer
235691	VANCLEAVE OLD PLACE	\$275.40	1120	V/M- concrete
235692	COLES SERVICE CENTER	\$133.85	1120	V/M- mount & balance
235693	BLOSSMAN GAS, INC	\$3,019.62	1120	VACM-ECAC Propane
235694	HINTONS PAINT SPECIALTY	\$700.00	1120	V/M- paint
235695	BILOXI PAPER COMPANY	\$760.16	1120	V/M- VLE towels, tissue,glove
235696	BILOXI PAPER COMPANY	\$430.07	1120	V/M- VUE towels, tissue
235697	BILOXI PAPER COMPANY	\$982.58	1120	V/M- VMS Custodial Supply
235698	BILOXI PAPER COMPANY	\$435.20	1120	V/M- VHS Custodial Supply

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Claim No.	Claimant Name	Claim Amount	Fund	Description
235699	LOWES COMPANIES, INC.	\$960.93	1120	V/M- vacuum,tools,impact bits
235700	VANCLEAVE OLD PLACE	\$84.99	1120	V/M-toilet flange, plywood
235701	MS ASSOCIATION OF COACHES	\$850.00	1153	SM-MAC Membership dues
235702	COMMISSION ON DIETETIC REGISTR	\$70.00	2110	CN - CDR ANNUAL RENEWAL
235703	CINTAS CORPORATION	\$54.00	2110	CN - FOOD PRODUCTION SUPPLIES
235704	CINTAS CORPORATION	\$139.80	2110	CN - FOOD PRODUCTION SUPPLIES
235705	MCGRAW HILL LLC	\$277.56	1120	ECHS Textbooks
235706	ACOUSTI COMM	\$72.00	1120	ECLE-Audiometer Calibration
235707	ACOUSTI COMM	\$72.00	1120	SMU - Audiometer Calibration
235708	HOWARD TECHNOLOGY SOL	\$58,207.00	2598	FP-EIII-Howard contract
235709	SHED, THE	\$726.10	1120	SS/EOY Counselor Mtg Meal
235710	VANCLEAVE OLD PLACE	\$30.00	1120	DO Curr - 5 cases of water
235711	NECAISE LOCK SUPPLY	\$4,865.00	1120	SMAC-fire door
235712	MAGNOLIA STATE SCHOOL COUNSELO	\$299.00	2711	JCTC - Conference Registration
235713	DRUG FREE SCHOOLS	\$714.00	1120	HR-Student Drug Testing
235714	MS COAST SUPPLY INC	\$416.23	1120	SMAC-lavatory
235715	MS COAST SUPPLY INC	\$1,951.35	1120	SMAC-flush valve
235716	HOWARD TECHNOLOGY SOL	\$1,443.00	1925	IT/VUE AP computer
235717	CABLE ONE INC., DBA SPARKLIGHT	\$106.26	1153	SM-Cable service/Esports
235718	ACE DATA STORAGE INC	\$780.00	1120	SMAC-shredding service
235719	CABLE ONE INC., DBA SPARKLIGHT	\$102.18	1154	VAC- INTERNET SERVICE/ MODEM
235720	LOWES COMPANIES, INC.	\$216.46	2711	JCTC - Summer Maintenance Need
235721	ROWELL ROOFING, INC.	\$871,150.00	3027	VCH-ROOF REPLACEMENT
235722	CHICK FIL A	\$315.72	1120	SS/Food for Counselor ASCA mtg
235723	HARDY FLOORS	\$2,114.84	2110	CN - FLOOR REPAIR SMM
235724	DEPT OF PUBLIC SAFETY FINGERPR	\$704.00	7310	HR Fingerprints - FY23-24
235725	WATERS INTERNATIONAL TRUCK	\$3,171.41	1120	SMACT - Compressors (x6)
235726	AUTOZONE	\$69.99	1120	SMACT - Brake Parts emergency
235727	SUNBELT RENTALS, INC	\$1,326.78	1120	SMAC-manlift rental
235728	SUNBELT RENTALS, INC	\$2,687.96	1120	SMAC-street broom rental
235729	SHERWIN-WILLIAMS OS	\$937.51	1120	SMAC-paint
235730	INTERIOR EXTERIOR BUILDING	\$430.08	1120	SMAC-ceiling tiles
235731	BOUND TO STAY BOUND BOOKS, INC	\$199.97	1152	ECUE library books
235732	ROUSES MARKET #40	\$364.69	1156	FabLab-CulinaryCampSupplies
235733	SHERWIN-WILLIAMS OS	\$1,611.64	1120	SMAC-paint
235734	IMPERIAL DADE	\$152.60	1120	DO Curr - 4 cases copy paper
235735	THE UNIVERSITY OF SOUTHERN MS	\$500.00	1153	SMHS - Scholarship

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235736	EUBANKS, ELIZABETH	\$46.50	2110	CN-LUNCH REFUND
235737	ROBERT J YOUNG CO. LLC	\$40.51	1156	FabLab - Copies with RJ Young
235738	NO BOUNDARIES TRANSPORTATION	\$1,160.00	2711	JCTC - Vehicle Transport
235739	WASTE PRO USA	\$17,534.35	1120	DO-WASTE MANAGEMENT SERVICE
		\$84.44	1935	DO-WASTE MANAGEMENT SERVICE
		\$168.88	2711	DO-WASTE MANAGEMENT SERVICE
235740	WOLFE, MCDUFF & OPPIE, PA	\$11,500.00	1120	DO-FY 23 CONTRACT AUDIT
235741	BEEBE'S PEST & TERMITE CONTROL	\$3,000.00	1120	DO-PEST CONTROL SERVICE-23-24
235742	CHANCELLOR SUPPLY, INC	\$1,179.00	1120	SMAC-lights (x450)
235755	MS COAST COLISEUM &	\$30,550.25	1120	SMH, ECH & VCH GRADUAION FY 24
235756	LOWES COMPANIES, INC.	\$1,252.42	1120	SMAC-tool brushes
235757	ACOUSTI COMM	\$72.00	1120	VMS- Calibration
235758	CHANCELLOR SUPPLY, INC	\$204.55	1120	SMAC-light
235759	CHANCELLOR SUPPLY, INC	\$145.92	1120	SMAC-lights
235761	PITNEY BOWES GLOBAL FINANCIAL	\$134.29	1120	DO-RED INK FOR POSTAGE MACHINE
235763	BUSINESS COMMUNICATIONS BCI	\$1,625.00	1925	IT/Pfessional Services
235764	ACOUSTI COMM	\$72.00	1120	SNE/audiometer
235765	PC PARTS PLUS, LLC	\$1,038.70	1925	IT--Chromebook Parts
235766	BRANDON HUTCHISON	\$800.00	1153	SMHS - Percussion rewrites
235767	TOTAL EQUIPMENT MAINTENANCE CO	\$2,026.86	2110	CN - EQUIPMENT REPAIR - ECM
235768	TOTAL EQUIPMENT MAINTENANCE CO	\$1,023.58	2110	CN - EQUIPMENT REPAIR - VHS
235770	MS COAST SUPPLY INC	\$73.47	1120	ECAC faucet kit
235771	MIDWESTERN COMMERCIAL	\$300.00	1120	ECAC leak inspection ECMS
235772	HINTONS PAINT SPECIALTY	\$560.00	1120	ECAC paint-summer
235773	MS ASSOCIATION OF COACHES	\$845.00	1152	ECAC MAC membership
235774	SUNBELT RENTALS, INC	\$1,732.56	1120	ECAC carpet machine rental
235775	SUNBELT RENTALS, INC	\$2,450.10	1120	ECAC street broom rental
235776	ADVANCE AUTO PARTS HURLEY	\$102.08	1120	EC/T- hoses, brakes, filters
235777	AIR RITE SUPPLY	\$4,000.00	1120	ECHS matching grant, air handl
235778	ADVANCE AUTO PARTS HURLEY	\$1,125.50	1120	ECAC Bus batteries
235779	ADVANCE AUTO PARTS HURLEY	\$1,478.84	1120	ECAC bus cleaner, degreaser
235780	ADVANCE AUTO PARTS HURLEY	\$216.79	1120	EC/T- hoses, brakes, filters
235781	TARYN MCCORMIC	\$125.00	1152	ECHS Flora house prom bouquets
235782	HURLEY HARDWARE & BUILDING SUP	\$211.78	1120	ECAC lumber, hinges
235783	LOWES COMPANIES, INC.	\$454.10	1120	ECAC batteries
235784	STEINER SAW & MOWER	\$349.50	1120	ECAC mower blades, oil
235785	D N P INC	\$17,500.00	1120	HVAC- Temp Cooling System-ECHS

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235786	ACE HARDWARE	\$119.68	1120	VC- pw wands, chain
235787	JOHNSTONE SUPPLY OF GULFPORT	\$4,751.32	1120	HVAC- ECMS GYM-compressors
235788	SUNBELT RENTALS, INC	\$2,005.40	1120	VAC- sweeper
235789	ACE DATA STORAGE INC	\$780.00	1120	VC/- shred pickup
235790	JOHNSTONE SUPPLY OF GULFPORT	\$839.95	1120	HVAC--ladder,cylinder,coupler
235791	JOHNSTONE SUPPLY OF GULFPORT	\$3,791.42	1120	Hvac-vhs 114-condensing unit
235792	BILOXI PAPER COMPANY	\$1,077.41	1120	VAC/M- dust mop, mops, handles
235793	JOHNSTONE SUPPLY OF GULFPORT	\$2,257.17	1120	HVAC-REFIGERANT, cleaning kit,
235794	MASSETT SUPPLY COMPANY, NAPA	\$104.76	1120	VACT knobs, injctr removal
235795	PRO-LOCK	\$439.50	1120	V/M-KEYS
235796	LAWSON PRODUCTS, INC.	\$312.50	1120	VAC/M- jobbers,anchor, screws
235797	LOWES COMPANIES, INC.	\$331.55	1120	DP- pressure washer
235798	PRO-LOCK	\$657.00	1120	V/M-vms classroom doorknobs
235799	VANCLEAVE OLD PLACE	\$65.98	1120	V/M-liquid fire
235800	LOWES COMPANIES, INC.	\$267.34	1120	V/M- white board,shade,rubber
235801	JOHNSTONE SUPPLY OF GULFPORT	\$87.36	1120	HVAC-fittings,wire
235802	CHANCELLOR SUPPLY, INC	\$3,875.82	1120	HVAC- wire for unit
235803	SUNBELT RENTALS, INC	\$104.50	1120	VAC- duct jack
235804	JOHNSTONE SUPPLY OF GULFPORT	\$735.14	1120	HVAC-SMUE 503 cmpressor
235805	JOHNSTONE SUPPLY OF GULFPORT	\$464.73	1120	HVAC- VHS fieldhouse/switch
235806	JOHNSTONE SUPPLY OF GULFPORT	\$1,305.77	1120	HVAC-Old admin- Air Handler
235807	JOHNSTONE SUPPLY OF GULFPORT	\$2,085.99	1120	HVAC-SMEE GYM- drive
235808	JOHNSTONE SUPPLY OF GULFPORT	\$1,872.71	1120	HVAC-van stock, tubing,connect
235809	JOHNSTONE SUPPLY OF GULFPORT	\$809.14	1120	HVAC-van stock, tubing,gas
235810	JOHNSTONE SUPPLY OF GULFPORT	\$3,791.42	1120	Hvac-vhs 115-condensing unit
235811	HEAVY DUTY PUMPING & SEPTIC	\$450.00	1120	V/M- septic pumpout
235812	MS COAST SUPPLY INC	\$258.30	1120	V/M- sump pump
235813	CHANCELLOR SUPPLY, INC	\$158.75	1120	HVAC- folding hey set,knife
235814	WATERS INTERNATIONAL TRUCK	\$28,039.27	1120	VACT Bus 9 maxxforce enging
235815	JOHNSTONE SUPPLY OF GULFPORT	\$14,546.91	1120	HVAC- unit for VAC FB fieldhou
235816	JOHNSTONE SUPPLY OF GULFPORT	\$8,568.13	1120	HVAC- unit for ECHS Band Hall
235817	JOHNSTONE SUPPLY OF GULFPORT	\$8,358.62	1120	HVAC- unit for ECMS kitchen
235818	SOUTHERN PIPE & SUPPLY	\$285.28	1120	V/M - fittings
235819	GLASS SOLUTIONS, INC.	\$240.00	1120	V/M- vms glass repair
235820	JOHNSTONE SUPPLY OF GULFPORT	\$8,635.02	1120	HVAC- unit for VMS Library
235821	VANCLEAVE OLD PLACE	\$137.70	1120	V/M- concrete
235822	JOHNSTONE SUPPLY OF GULFPORT	\$4,609.38	1120	V/M- a/c filters

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235824	CAROLINA CARPORTS, INC	\$9,400.00	1156	FabLab - Carport
235825	JOHNSTONE SUPPLY OF GULFPORT	\$2,296.46	1120	ECAC ac filters
235826	JOSTENS	\$2,493.30	1153	SNE/Yearbooks
235827	AUTOMATION DESIGNS & SOLUTIONS	\$372.00	1120	HR:Pre-Employment Fingerprints
235828	ACE DATA STORAGE INC	\$455.00	1120	ECAC shredding for schools
235829	VANCLEAVE OLD PLACE	\$30.00	1120	Curriculum DO - 5 cases water
235830	SOUTHERN HOSPITALITY SUPPLY	\$83.84	1120	Exec Admin Services
235831	BOUND TO STAY BOUND BOOKS, INC	\$551.69	1120	SNE/Library Books
235835	TOTAL EQUIPMENT MAINTENANCE CO	\$198.00	2110	CN - EQUIPMENT REPAIR - ECU
235844	ROUSES MARKET #40	\$388.93	1156	FabLab-CulinaryCampSupplies
235850	DUNAWAY GLASS	\$607.00	1120	VACT Fleet window repairs
235851	R.W. VICE CONSTRUCTION	\$3,975.00	2092	ECAC- Slab for Tank Relocation
235852	JOHNSTONE SUPPLY OF GULFPORT	\$796.74	1120	HVAC- copper fittings-van stock
235853	JOHNSTONE SUPPLY OF GULFPORT	\$173.69	1120	HVAC-van stock, kflex,gas
235854	VANCLEAVE OLD PLACE	\$24.00	1120	School Board--Bottled Water
235855	CDW GOVERNMENT, INC.	\$21,963.44	1925	IT/Student Chromebooks X 165.0
235859	HOWARD TECHNOLOGY SOL	\$6,206.00	1925	IT/SMH TV/Mobile Stand (x4)
235860	SCHOLASTICPRODUCTS&AWARDSINC.	\$2,472.50	1152	EUEE yearbooks
235861	CHANCERY CLERK	\$83.00	1840	DO-LEASE ASSIGNMENTS
235862	R.W. VICE CONSTRUCTION	\$4,950.00	1120	ECAC new sidewalk for ECUE
235863	HURLEY FARM AND FEED	\$75.00	1152	ECHS weed killer
235864	CHANCERY CLERK	\$31.00	1840	BO-RECORDING FEES-WHEELER AND
235865	CHANCERY CLERK	\$91.00	1840	DO-16TH SECTION-FILING FEES
235866	CHANCERY CLERK	\$59.00	1840	DO-16TH SECTION LEASES
235867	CHANCERY CLERK	\$32.00	1840	DO LEASE ASSIGNMENTS/NEW LEASE
235868	HERCULES ACHIEVEMENT INC	\$821.70	1153	SMHS - Overrun of yearbooks
235869	FRED'S JANITORIAL LLC	\$28,929.10	1120	VACM- Summer Floor Restoration
235870	SOUTHERN FIRE SAFETY SYSTEMS	\$600.00	1120	V/M- System Inspection/Trouble
235871	BILOXI PAPER COMPANY	\$142.80	1120	VACT OFFICE/BUS Supplies
235872	CHANCELLOR SUPPLY, INC	\$811.57	1120	V/M- emergency repair
235873	SPORTABOUT	\$693.00	1153	SMHS - Practice shirts
235874	ROBERT J YOUNG CO. LLC	\$49,946.02	1925	IT-Copier Contract
235875	JOSTENS	\$6,599.87	1154	VMS- 23/24 ANNUAL
235877	FRED'S JANITORIAL LLC	\$28,000.00	1120	ECAC summer floor waxing
235878	BUSINESS COMMUNICATIONS BCI	\$9,730.00	3027	IT-INTERCOM SYSTEMS
235885	FLOWER BASKET FLORIST	\$300.00	1153	SMHS - Flower for grad stage
235886	ACOUSTI COMM	\$360.00	2610	SPED - Audiometer calib

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235887	TEAM ONE COMMUNICATIONS, INC	\$2,570.00	1120	SMMS - 2 way radios
235892	ODP BUSINESS SOLUTION/ OFFICE	\$686.96	2711	SMMS - paper, folders, toner
235893	DAKOTA AURINGER, LLC	\$1,050.00	2090	SPED-ESY services
235894	MILLCREEK SCHOOLS, LLC	\$7,531.44	2090	SPED-ESY placement
235895	ROBIN C RILEY STAYING IN STEP	\$483.75	2090	SPED - ESY Services
235896	MACHADO PATANO, PLLC	\$28,058.70	2598	ESSER II & III-Architect Fees
235897	JOHN FAYARD MOVING &	\$26.75	1120	BO-MONTHLY STORAGE FEE
235898	MACHADO PATANO, PLLC	\$4,258.30	2598	ESSER II & III-Architect Fees
235899	BXS INSURANCE-CADENCE INSU.	\$2,625.00	1120	DO-SURETY BONDS-FY 25
235900	BXS INSURANCE-CADENCE INSU.	\$502,467.00	1120	DO-AUTO, GL, SCH LEAD ER & OMI,
235901	INSTRUCTURE, INC.	\$133,329.78	2598	FP-EIII-Instructure software
235902	MACHADO PATANO, PLLC	\$85,800.00	2092	JCSD-DISTRICTWIDE EXPANSION
235903	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
235904	CDW GOVERNMENT, INC.	\$788.91	1120	BO-AMBER GEISER LAPTOP
235905	HEARTLAND SCHOOL SOLUTIONS	\$545.00	2110	CN-CAFETERIA PAYMENT SOLUTIONS
235906	TOTAL EQUIPMENT MAINTENANCE CO	\$203.33	2110	CN - EQUIPMENT REPAIR - SME
235907	TOTAL EQUIPMENT MAINTENANCE CO	\$875.08	2110	CN - EQUIPMENT REPAIR - VHS
235908	TOTAL EQUIPMENT MAINTENANCE CO	\$2,120.25	2110	CN - EQUIPMENT REPAIR - VLE
235909	FINALSITE	\$14,411.00	1925	IT/Website
235910	BUSINESS COMMUNICATIONS BCI	\$60,775.02	3027	IT-INTERCOM SYSTEMS
235911	ECLC CAFETERIA MANAGER	\$100.00	2110	CN-ECLC-CHANGE FUND
235912	ECUE CAFETERIA MANAGER	\$100.00	2110	CN-ECUE-CHANGE FUND
235913	ECMS CAFETERIA MANAGER	\$100.00	2110	CN-ECMS-CHANGE FUND
235914	ECHS CAFETERIA MANAGER	\$100.00	2110	CN-ECHS-CHANGE FUND
235915	SMNE CAFETERIA MANAGER	\$100.00	2110	CN-SMNE-CHANGE FUND
235916	SMEE CAFETERIA MANAGER	\$150.00	2110	CN-SMEE-CHANGE FUND
235917	SMMS CAFETERIA MANAGER	\$150.00	2110	CN-SMMS-CHANGE FUND
235918	SMHS CAFETERIA MANAGER	\$150.00	2110	CN-SMHS-CHANGE FUND
235919	VLE CAFETERIA MANAGER	\$100.00	2110	CN-VLE-CHANGE FUND
235920	VUE CAFETERIA MANAGER	\$100.00	2110	CN-VUE-CHANGE FUND
235921	VMS CAFETERIA MANAGER	\$100.00	2110	CN-VMS-CHANGE FUND
235922	VHS CAFETERIA MANAGER	\$100.00	2110	CN-VHS-CHANGE FUND
235923	VARSITY SPIRIT, LLC	\$6,986.67	1154	VMS- 24-25 DANCE UNIFORMS
235924	DOLLAMUR SPORT SURFACES	\$13,300.00	1120	SMAC Ath Wrestling Mat
235925	TURF MASTERS LAWN CARE INC	\$268.00	1153	SM-Field maint. for Army Worms
235926	TURF MASTERS LAWN CARE INC	\$938.47	1153	SMAC Turf Maintenance
235927	CENTRAL ACCESS CORP.	\$34,905.00	1120	BO-MARATHON ANNUAL FEE-FY25

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/15/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
235928	TOTAL EQUIPMENT MAINTENANCE CO	\$472.20	2110	CN - EQUIPMENT REPAIR - VHS
235929	TOTAL EQUIPMENT MAINTENANCE CO	\$208.93	2110	CN - EQUIPMENT REPAIR - ECM
235930	SMITH, JENNIFER	\$1,650.00	1120	BO-BANK RECONCILIATION SERVICE
235931	WATERS TRUCK & TRACTOR CO INC	\$375,000.00	2902	DO-6 ELECTRIC SCHOOL BUSES
235932	PROGRESS LEARNING LLC	\$34,460.37	2598	FP-EIII-Progress Learning
235933	WARING OIL COMPANY	\$4,033.00	1120	SMM-700 GAL DIESEL/700 GAL GAS
235946	WRIGHT NATIONAL FLOOD	\$5,592.00	1120	DO-MODULAR BUILDING FLOOD
235947	HALLS ENGRAVING	\$120.00	1120	Signs for Hall
235948	SMUE CAFETERIA MANAGER	\$100.00	2110	CN-SMUE-CHANGE FUND
235949	JACK C.PICKETT, ATTORNEY AT LAW	\$500.00	1120	DO-LEGAL SERVICES FY23-FY24
235950	JACK C.PICKETT, ATTORNEY AT LAW	\$5,838.58	1120	Services 5/30/24-6/25/24
235952	BOARDBOOK	\$3,250.00	1120	BoardBook Annual Renewal
235953	TAPPER SECURITY, INC	\$419.88	1120	SMAC-SMHS fire system
235954	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAG FOR SECOND ELECTRIC BUS
235957	D N P INC	\$50,259.00	2594	FP-EII-Project#49 ECAC windows
235958	RAY C WEAVER MECHANICAL	\$296,926.39	2598	FP-EIII-ECAC HVAC
235959	ODP BUSINESS SOLUTION/ OFFICE	\$24.97	1120	CURR--Binders, Toner
235960	HOLLOWAY, DWIGHT	\$110.00	1120	CDL Medical Exam
235961	WILSON, JUSTIN	\$110.00	1120	CDL Medical Exam
235962	ROBERT A KEITH	\$3,100.00	1840	Limestone for 16th Section Pro
235963	GULF COAST BUSINESS SUPPLY CO.	\$632.00	1120	copy paper
235964	MACHADO PATANO, PLLC	\$45,775.33	3027	ST. Martin HVAC (ESSER)

Total for Docket: \$3,269,830.20

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/15/2024

Claim No.: ALL

AP Dates: ALL

Claim Status: Approved

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$924,050.60
1130	SPECIAL EDUCATION	\$4,387.50
1152	EAST CENTRAL ACTIVITY	\$3,961.45
1153	ST MARTIN ACTIVITY	\$13,942.43
1154	VANCLEAVE ACTIVITY	\$14,735.22
1156	FABLAB ACTIVITY	\$10,194.13
1840	16TH SECTION INTEREST	\$3,396.00
1925	TECHNOLOGY FUND	\$96,633.16
1935	FAB LAB JACKSON COUNTY	\$84.44
2090	EXTENDED SCHOOL YEAR	\$9,065.19
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$181,775.00
2110	SCHOOL FOOD SERVICE	\$14,593.59
2594	ESSER II	\$50,259.00
2598	ESSER III	\$565,863.04
2610	IDEA PART B	\$560.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$2,531.30
2811	TITLE IV, PART A	\$6,159.00
2830	FORESTRY ESCROW FUND	\$4,400.00
2902	MDEQ VW DIESEL EMISSIONS	\$375,000.00
2940	ROTC	\$104.80
3027	CONTRUCTION AND IMPROVEMENTS	\$987,430.35
7310	PAYROLL CLEARING FUND	\$704.00
Total for Funds:		\$3,269,830.20

Total Expenditures By Unit

Unit	Description	Claim Amount
00		\$2,154.00
01	DISTRICT WIDE	\$1,526,349.34
02	EAST CENTRAL UPPER ELEMENTARY	\$3,897.32
04	EAST CENTRAL MIDDLE SCHOOL	\$3,206.35
06	EAST CENTRAL HIGH SCHOOL	\$96,539.46
10	ST. MARTIN NORTH ELEMENTARY	\$4,425.29
11	ST. MARTIN HIGH SCHOOL	\$145,124.14

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/15/2024

Total Expenditures By Unit		
Unit	Description	Claim Amount
13	ST. MARTIN UPPER ELEMENTARY	\$1,540.94
14	ST. MARTIN EAST ELEMENTARY	\$1,565.63
16	VANCLEAVE UPPER ELEMENTARY	\$2,574.86
18	VANCLEAVE MIDDLE SCHOOL	\$16,349.66
20	VANCLEAVE HIGH SCHOOL	\$890,864.92
22	EAST CENTRAL LOWER ELEMENTARY	\$986.27
24	ST.MARTIN MIDDLE SCHOOL	\$8,453.24
26	VANCLEAVE LOWER ELEMENTARY	\$7,094.70
30	VANCLEAVE ATTENDANCE CENTER	\$458,097.19
50	EAST CENTRAL ATTENDANCE CENTER	\$48,973.44
70	ST. MARTIN ATTENDANCE CENTER	\$39,496.13
90	VOCATIONAL TECHNOLOGY CENTER	\$1,943.19
92	FABLAB	\$10,194.13
Total for Units:		\$3,269,830.20

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
