

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/8/2025

Claim No.: 12500000 - 999999999

AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
12501352	NICKERSON, JACOB	\$196.04	2711	NEW TEACHER INSTITUTE COHORT
12501353	SEYMOUR, BETH	\$162.68	2711	LOCAL MILEAGE FY 25-26
12501354	STRUNK, KYLE	\$237.51	2711	NEW TEACHER INSTITUTE COHORT
12501355	FULLER, ALEXANDER	\$448.54	2711	NEW TEACHER INSTITUTE COHORT
12501356	BICKNELL, SHAWNA	\$109.90	1120	LOCAL MILEAGE FY 25-26
12501357	LEE, J KEITH	\$14.14	1120	BOARD MEMBER MILEAGE FY 25-26
12501358	BAILEY, LEA	\$16.31	1120	BOARD MEMBER MILEAGE FY 25-26
12501359	SMITH, DEANNA	\$23.94	1120	BOARD MEMBER MILEAGE FY 25-26
12501360	HOWELL, JORY	\$20.86	1120	BOARD MEMBER MILEAGE FY 25-26
12501362	MELTON, SHANNON	\$289.76	2211	PREPS LEADERSHIP ACADEMY
12501363	CLARK, JENNIFER	\$44.80	1120	LOCAL MILEAGE FY 25-26
12501364	NECAISE, JENNIFER	\$50.40	1120	LOCAL MILEAGE FY 25-26
12501365	EVERETT, KAYLA	\$141.85	1152	FUEL REINBURSEMENT
12501366	HACKNEY, JOHN	\$100.00	1120	CDL FY 25-26
12501367	KENNEDY, DAVID	\$80.00	1120	CDL FY 25-26
12501368	STALLWORTH, GWENDOLYN	\$267.65	1901	SPECIAL EDUCATION FOCUS I
12501369	HUDSON, HEATHER	\$47.32	2711	LOCAL MILEAGE FY 25-26
12501370	WALLACE, DONALD	\$74.20	1152	ECHS mileage reimbursement
12501371	JOHNSON, ALANHA DUKES	\$87.84	1154	Meal/Gas reimbursement A.Johns
12501372	BROWN, ROGER	\$25.78	1120	CDL FY 25-26
12501373	AYER, STEVEN	\$11.00	1120	CDL FY 25-26
12501374	JACQUET, JONATHAN	\$65.00	1120	CDL FY 25-26
12501375	BAILEY, KARLA	\$482.00	1120	Bus driver-Insurance FY 25-26
12501376	BREEDLOVE, TERRY	\$235.00	1120	Bus driver-Insurance FY 25-26
12501377	CROCKER, CAROLINE	\$482.00	1120	Bus driver-Insurance FY 25-26
12501378	DUNCAN, SANDRA	\$235.00	1120	Bus driver-Insurance FY 25-26
12501379	HOLLOWAY, DWIGHT	\$235.00	1120	Bus driver-Insurance FY 25-26
12501380	MCANNALLY, CYNTHIA	\$470.00	1120	Bus driver-Insurance FY 25-26
12501381	MIZELLE, REBECCA	\$235.00	1120	Bus driver-Insurance FY 25-26
12501382	WICKER, DENISE	\$482.00	1120	Bus driver-Insurance FY 25-26
12501384	NICKERSON, JACOB	\$364.00	2711	NEW TEACHER INSTITUTE COHORT
12501385	HOLMES, RAINA	\$327.18	1154	SEPTEMBER MILEAGE 2025
12501386	WILLIAMS, KIMBERLY	\$230.30	1120	Local Mileage-FY 25-26
12501387	BARNETT, SHELLY	\$28.98	1120	LOCAL MILEAGE FY 25-26

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12501388	STALLWORTH, GWENDOLYN	\$332.02	1901	CEC CONFERE
12501389	WILLIAMS, KIMBERLY	\$112.70	2290	Local Mileage-FY 25-26
12501390	DENT, TAMELA	\$214.06	1120	LOCAL MILEAGE FY 25-26
12501391	RAYNOR, AMBER	\$291.90	1120	LOCAL MILEAGE FY 25-26
12501392	LOWERY, TIFFANY	\$49.56	1120	LOCAL MILEAGE FY 25-26
12501393	FINN, SARAH	\$383.95	1120	LOCAL MILEAGE FY 25-26
12501394	TILLMAN, LESLIE	\$23.80	2290	LOCAL MILEAGE FY 25-26
12501395	TILLMAN, LESLIE	\$396.97	2290	FP-CP-Airfare for NAEHCY conf.
12501396	BARNETT, SHELLY	\$396.97	2211	FP-I-Airfare for NAEHCY conf.
12501397	SONNIER, TANYA	\$253.89	1120	LOCAL MILEAGE FY 25-26
12501399	BARNETT, SHELLY	\$51.03	1925	LOCAL MILEAGE FY 25-26
12501400	LADNIER, JENNIFER	\$207.34	1120	LOCAL MILEAGE FY 25-26
12501401	CLARK, JENNIFER	\$39.20	1120	LOCAL MILEAGE FY 25-26
12501402	MYERS, WILLIAM	\$223.58	1925	LOCAL MILEAGE FY 25-26
12501403	LEPOMA, DEAN	\$322.00	1154	LOCAL MILEAGE FY 25-26
12501404	COX, TONYA	\$237.37	1130	LOCAL MILEAGE FY 25-26
12501405	DAILEY, MONEESHEA	\$98.42	2610	LOCAL MILEAGE FY 25-26
12501406	ST LEDGER, WILLIAM	\$345.87	1901	LOCAL MILEAGE FY 25-26
12501407	STALLWORTH, GWENDOLYN	\$98.14	1901	LOCAL MILEAGE FY 25-26
12501408	CROSBY, DEBRAIL	\$51.80	1120	LOCAL MILEAGE FY 25-26
12501409	BREWER, DEBORAH	\$228.69	1130	LOCAL MILEAGE FY 25-26
12501410	BOSARGE, AUBREY BOGNER	\$71.54	1130	LOCAL MILEAGE FY 25-26
12501411	HOGSTEN, JAMIE	\$153.86	2610	LOCAL MILEAGE FY 25-26
12501412	STURGILL, MATTHEW	\$34.86	1925	JUNE 2025
12501413	CHRISTOPHER, COLIN	\$18.06	1925	LOCAL MILEAGE FY 25-26
12501414	CASE, BRANDON	\$66.08	1925	LOCAL MILEAGE FY 25-26
12501415	GORUP, TYLER	\$45.43	1925	LOCAL MILEAGE FY 25-26
12501416	ROBBINS, HOLLY	\$100.59	1925	LOCAL MILEAGE FY 25-26
12501417	JOHNSON, BRANDY	\$27.16	1925	LOCAL MILEAGE FY 25-26
12501418	GUICE, JOHN	\$92.05	1925	LOCAL MILEAGE FY 25-26
12501419	CALEB SCOVEL	\$32.13	1925	LOCAL MILEAGE FY 25-26
12501420	COLLINS, CHRIS	\$111.37	1925	LOCAL MILEAGE FY 25-26
12501421	BAGGETT, DAVID	\$766.71	1120	LOCAL MILEAGE FY 25-26
12501422	DAU, HANNAH	\$66.50	2610	LOCAL MILEAGE FY 25-26
12501423	TRITLEY, JOHNATHAN	\$311.71	2610	LOCAL MILEAGE FY 25-26
12501424	ENDT, ROB	\$174.86	2610	SEPTEMBER 2025
12501425	BLACKSHIRE, BRITTANDY	\$46.20	2610	LOCAL MILEAGE FY 25-26

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Claim No.	Claimant Name	Claim Amount	Fund	Description
12501426	BERTOLINO, DODIE	\$233.52	2610	LOCAL MILEAGE FY 25-26
12501427	METZGER, WILLIAM	\$48.58	1925	LOCAL MILEAGE FY 25-26
12501428	HAYES, NIKKI	\$144.55	2610	LOCAL MILEAGE FY 25-26
12501429	RICHARDSON, DAVID	\$87.57	1130	LOCAL MILEAGE FY 25-26
12501430	JACKSON, NICOLE	\$163.52	2610	LOCAL MILEAGE FY 25-26
12501431	ROBINSON, JAYME B	\$85.40	2610	LOCAL MILEAGE FY 25-26
12501432	BOND, ASHTON	\$128.10	2610	LOCAL MILEAGE FY 25-26
12501433	NACOL, MARLANA	\$26.95	2110	LOCAL MILEAGE FY 25-26
12501434	REDMOND, CYNTHIA	\$33.81	2110	LOCAL MILEAGE FY 25-26
12501435	FOLKS, JILLIAN	\$84.00	2110	LOCAL MILEAGE FY 25-26
12501436	YENNIE, KIMBERLY	\$14.28	2110	LOCAL MILEAGE FY 25-26
12501437	STRICKLER, JENNIFER	\$195.16	2110	LOCAL MILEAGE FY 25-26
12501438	TIMS, EVA	\$124.32	2110	LOCAL MILEAGE FY 25-26
12501439	ADAMO, MARINA	\$49.56	2110	LOCAL MILEAGE FY 25-26
12501440	KEY, MICKIE	\$45.29	2110	LOCAL MILEAGE FY 25-26
12501441	HALL, TONYA L.	\$308.14	2110	LOCAL MILEAGE FY 25-26
12501442	JONES, ALICIA	\$59.29	2110	LOCAL MILEAGE FY 25-26
12501443	SMITH, YOLANDA	\$76.93	2110	LOCAL MILEAGE FY 25-26
12501444	MOREE, AMANDA LEANNE	\$51.45	2110	LOCAL MILEAGE FY 25-26
12501445	SMITH, GRETA MARIE	\$22.40	2110	LOCAL MILEAGE FY 25-26
12501446	MAGEE, MICHELLE	\$75.04	1154	LOCAL MILEAGE FY 25-26
12501447	FOX, KARLA	\$378.03	2811	MAGNOLIA STATE SCHOOL
12501448	HITT, JACKIE	\$396.16	2811	MAGNOLIA STATE SCHOOL
12501449	TWILBECK, KATRYNA	\$105.50	2811	MAGNOLIA STATE SCHOOL
12501450	WAGES, REBECCA	\$382.88	2811	MAGNOLIA STATE SCHOOL
12501451	RUSSELL, JENNIFER	\$373.61	2811	MAGNOLIA STATE SCHOOL
12501452	MCKINNEY, NATALIE	\$112.87	2811	MAGNOLIA STATE SCHOOL
12501453	BARNETT, SHELLY	\$526.12	2211	2025 MDE THRIVE CONF
12501454	BRISTER, MIRANDA	\$60.42	2211	2025 MDE THRIVE CONF
12501455	BRISTER, MIRANDA	\$157.99	2211	LOCAL MILEAGE FY 25-26
12501456	BAKKER, DEREK	\$231.42	1154	MILEAGE FOR FOOTBALL GAME

Total for Docket: \$17,583.21

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Claim No.: 12500000 - 999999999

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Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$5,935.82
1130	SPECIAL EDUCATION	\$625.17
1152	EAST CENTRAL ACTIVITY	\$216.05
1154	VANCLEAVE ACTIVITY	\$1,043.48
1901	MEDICAID SBAC FUND	\$1,043.68
1925	TECHNOLOGY FUND	\$850.92
2110	SCHOOL FOOD SERVICE	\$1,091.58
2211	TITLE I - A 84.010A	\$1,431.26
2290	TITLE I COST POOL	\$533.47
2610	IDEA PART B 84.027A	\$1,606.64
2711	CTE - BASIC FUND (LOCAL & STATE)	\$1,456.09
2811	TITLE IV, PART A 84.424B	\$1,749.05
Total for Funds:		\$17,583.21

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$10,766.93
02	EAST CENTRAL UPPER ELEMENTARY	\$22.40
04	EAST CENTRAL MIDDLE SCHOOL	\$45.29
06	EAST CENTRAL HIGH SCHOOL	\$216.05
10	ST. MARTIN NORTH ELEMENTARY	\$414.08
11	ST. MARTIN HIGH SCHOOL	\$512.68
13	ST. MARTIN UPPER ELEMENTARY	\$59.29
14	ST. MARTIN EAST ELEMENTARY	\$110.95
18	VANCLEAVE MIDDLE SCHOOL	\$76.93
20	VANCLEAVE HIGH SCHOOL	\$1,043.48
24	ST.MARTIN MIDDLE SCHOOL	\$33.81
26	VANCLEAVE LOWER ELEMENTARY	\$51.45
30	VANCLEAVE ATTENDANCE CENTER	\$2,957.78
70	ST. MARTIN ATTENDANCE CENTER	\$180.00
90	VOCATIONAL TECHNOLOGY CENTER	\$1,092.09
Total for Units:		\$17,583.21

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APPROVED THIS THE _____ DAY OF _____ , _____

PRESIDENT

SECRETARY
