

**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.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
238763	GOFF, MICHELLE	\$200.00	1152	ECHS Cross Country Meals
243825	SINGING RIVER ELECTRIC	\$52,811.19	1120	JUNE 2025
		\$519.84	1935	JUNE 2025
		\$4,044.45	2711	JUNE 2025
243826	JACKSON COUNTY UTILITY AUTH	\$5,244.71	1120	JUNE 2025
		\$109.00	2711	JUNE 2025
243827	WEST JACKSON CO. UTIL DIST.	\$9,551.38	1120	JUNE 2025
243828	SINGING RIVER ELECTRIC	\$81,183.12	1120	JUNE 2025
243829	CABLE ONE INC., DBA SPARKLIGHT	\$111.98	1154	VAC- INTERNET SERVICE/ MODEM
243831	HUMPHREYS, RICHARD	\$2,709.00	2712	JCTC - Meals for TSA
243832	U S POST OFFICE	\$146.00	1120	SMHS - Postage
244803	SINGING RIVER ELECTRIC	\$89,791.43	1120	AUGUST 2025
244804	SINGING RIVER ELECTRIC	\$48,487.08	1120	AUGUST 2025
		\$656.31	1935	AUGUST 2025
		\$4,588.04	2711	AUGUST 2025
244805	SINGING RIVER ELECTRIC	\$839.09	1120	AUGUST 2025
244812	HICKORY HILL COUNTRY CLUB &	\$470.65	1154	Boys Golf Banquet
244818	MARGARITAVILLE RESORT BILOXI	\$10,240.00	1152	ECMS Reward Field Trip
244819	U S POST OFFICE	\$150.00	1120	ECUE-guidance postage stamps
244820	DRAGONFLY ATHLETICS, LLC	\$2,745.00	1120	SM Ath MHSAA fees & state pass
244821	HAMPTON INN STARKVILLE	\$2,535.00	2711	JCTC - NewTchrTrainingHotelRms
244841	SINGING RIVER ELECTRIC	\$15,886.31	1120	AUGUST 2025
244842	SINGING RIVER ELECTRIC	\$1,045.41	1120	AUGUST 2025
244845	CABLE ONE INC., DBA SPARKLIGHT	\$111.98	1153	SMAC-sparklight for the 25/26
244846	MS BANDMASTERS ASSN	\$330.00	1154	VAC MBA Dues
244847	MS BANDMASTERS ASSN	\$250.00	1154	MHSAA/MBA State Marching Champ
244848	MS BANDMASTERS ASSN	\$675.00	1154	Entry fee MBA St. Band Clinic
244850	MS BANDMASTERS ASSN	\$440.00	1120	SMAC-band dues
244851	MS BANDMASTERS ASSN	\$600.00	1120	SMAC-state band clinic
244852	GULFPORT SCHOOL DISTRICT	\$200.00	1120	ST.MARTIN HIGH SCHOOL STATE
244853	EM DAVIS THERAPY	\$2,300.00	2610	Sped - Mental Health services
244854	LEE TRACTOR CO.,INC.	\$181.46	1120	VAC Maint - KUB Belts
245003	HONEY ISLAND ADVENTURES LLC	\$2,745.00	1120	Prepaid Check Req. 2nd Gr Trip
245004	BILOXI HS ATHLETICS	\$70.00	1154	Entry fee VHS Swim Coastal Inv

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245005	HYATT PLACE	\$139.32	2211	SNE/hotel PREPS academy
245006	CORKERN DOOR COMPANY,INC	\$2,000.00	1120	INSURANCE REIMBURSEMENT FOR
245007	WEST JACKSON CO. UTIL DIST.	\$10,762.60	1120	AUGUST 2025
245013	JACKSON COUNTY UTILITY AUTH	\$114.00	1120	OCTOBER INVOICES
12501277	JOHNSON, BRANDY	\$586.36	1925	IT/Travel/AI/Air far
12501278	ROBBINS, HOLLY	\$586.36	1925	IT/Travel/AI/Air far
<b>Total for Docket:</b>		<b>\$356,157.07</b>		

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**Total Expenditures By Fund**

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$324,923.78
1152	EAST CENTRAL ACTIVITY	\$10,440.00
1153	ST MARTIN ACTIVITY	\$111.98
1154	VANCLEAVE ACTIVITY	\$1,907.63
1925	TECHNOLOGY FUND	\$1,172.72
1935	FAB LAB JACKSON COUNTY	\$1,176.15
2211	TITLE I - A 84.010A	\$139.32
2610	IDEA PART B 84.027A	\$2,300.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$11,276.49
2712	CTE - BASIC FUND (FEDERAL)	\$2,709.00
<b>Total for Funds:</b>		<b>\$356,157.07</b>

**Total Expenditures By Unit**

Unit	Description	Claim Amount
00		\$2,000.00
01	DISTRICT WIDE	\$11,003.85
02	EAST CENTRAL UPPER ELEMENTARY	\$578.00
04	EAST CENTRAL MIDDLE SCHOOL	\$12,495.30
06	EAST CENTRAL HIGH SCHOOL	\$39,185.84
10	ST. MARTIN NORTH ELEMENTARY	\$14,137.57
11	ST. MARTIN HIGH SCHOOL	\$99,438.52
13	ST. MARTIN UPPER ELEMENTARY	\$15,714.49
14	ST. MARTIN EAST ELEMENTARY	\$7,856.73
16	VANCLEAVE UPPER ELEMENTARY	\$10,489.73
18	VANCLEAVE MIDDLE SCHOOL	\$27,242.15
20	VANCLEAVE HIGH SCHOOL	\$40,571.82
24	ST.MARTIN MIDDLE SCHOOL	\$36,435.26
26	VANCLEAVE LOWER ELEMENTARY	\$19,588.11
30	VANCLEAVE ATTENDANCE CENTER	\$181.46
50	EAST CENTRAL ATTENDANCE CENTER	\$2,176.41
70	ST. MARTIN ATTENDANCE CENTER	\$1,900.19
90	VOCATIONAL TECHNOLOGY CENTER	\$15,161.64
<b>Total for Units:</b>		<b>\$356,157.07</b>

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

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