

**JACKSON COUNTY SCHOOL DISTRICT
PO/AP By Claim**

Report Date: 7/6/2016 1:52:11 PM

Claim No: 165614 To 166030

Status: Approved, Denied, Held, Open, Paid, PrePaid, Void

Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165614	30700	06/17/2016	267934	06/17/2016	C	8384 -- MASS
30700	06/17/2016	06/17/2016	\$350.00	P		

Exp Dist	Exp Amount
1120-900-2321-000-810-01	\$350.00

Invoice Total for Claim 165614 \$350.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165615	607059	07/01/2015	0		C	11674 -- TRANSPORTATION COMPLIANCE
24991	06/01/2016	06/30/2016	\$168.00	A		

Exp Dist	Exp Amount
1120-900-2710-000-330-01	\$168.00

Invoice Total for Claim 165615 \$168.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165616	607864	06/02/2016	0		C	4147 -- GULF COAST BUSINESS SUPPLY CO.
128478	06/06/2016	06/30/2016	\$281.10	A		

Exp Dist	Exp Amount
1120-900-2330-000-610-01	\$281.10

Invoice Total for Claim 165616 \$281.10

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165617	607160	08/14/2015	0		O	12088 -- Bailey Education Group, LLC
5013	06/02/2016	06/30/2016	\$4,350.00	A		

Exp Dist	Exp Amount
1120-900-2210-007-320-16	\$4,350.00

Invoice Total for Claim 165617 \$4,350.00

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165618	800387	05/31/2016	0		C	13264 -- CHARLES D CRAFT
0077394-IN	06/02/2016	06/30/2016	\$1,645.00	A		
Exp Dist			Exp Amount			
1120-900-2220-000-731-20						\$1,645.00

Invoice Total for Claim 165618 \$1,645.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165619	504609	05/25/2016	0		C	122 -- NEWELL PAPER COMPANY
872377	06/02/2016	06/30/2016	\$25.10	A		
Exp Dist			Exp Amount			
1120-900-2120-000-610-04						\$25.10

Invoice Total for Claim 165619 \$25.10

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165620	504608	05/25/2016	0		C	122 -- NEWELL PAPER COMPANY
872376	06/02/2016	06/30/2016	\$364.00	A		
Exp Dist			Exp Amount			
2711-900-1142-000-610-04						\$364.00

Invoice Total for Claim 165620 \$364.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165621	504517	03/22/2016	0		C	6265 -- POCKET NURSE ENTERPRISES,INC.
880280	05/26/2016	06/30/2016	\$295.00	A		
Exp Dist			Exp Amount			
2711-900-1142-000-740-06						\$295.00

Invoice Total for Claim 165621 \$295.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165622	706261	05/25/2016	0		C	5709 -- OFFICE DEPOT
842789112001	06/01/2016	06/30/2016	\$624.95	A		

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Exp Dist	Exp Amount
2410-900-2620-000-740-11	\$624.95

Invoice Total for Claim 165622 \$624.95

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165623	607857	05/23/2016	0		C	13262 -- BFAC, LLC
52416	05/24/2016	06/30/2016	\$3,100.00	A		

Exp Dist	Exp Amount
1925-900-2225-000-611-01	\$3,100.00

Invoice Total for Claim 165623 \$3,100.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165624	607019	06/17/2015	0		C	10012 -- MS COAST COLISEUM &
1605014*	05/27/2016	06/30/2016	\$7,357.48	A		

Exp Dist	Exp Amount
1120-900-1920-007-440-11	\$7,357.48

1605015*	05/27/2016	06/30/2016	\$5,086.33	A		
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Exp Dist	Exp Amount
1120-900-1920-007-440-20	\$5,086.33

1605016*	05/27/2016	06/30/2016	\$6,488.93	A		
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Exp Dist	Exp Amount
1120-900-1920-007-440-06	\$6,488.93

Invoice Total for Claim 165624 \$18,932.74

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165625	607867	06/03/2016	0		C	79 -- BILOXI PAPER COMPANY
275862	06/08/2016	06/30/2016	\$266.71	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-01	\$266.71

276310	06/15/2016	06/30/2016	\$5.95	A		
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
1120-900-2620-000-610-01			\$5.95			
Invoice Total for Claim 165625			\$272.66			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165626	607053	07/01/2015	0		C	10202 -- CINTAS CORPORATION
240434170	06/13/2016	06/30/2016	\$38.16	A		
Exp Dist			Exp Amount			
1120-900-2620-000-440-01			\$38.16			
Invoice Total for Claim 165626			\$38.16			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165627	607684	02/17/2016	0		O	213 -- CHANCERY CLERK
201606923	05/09/2016	06/30/2016	\$16.00	A		
Exp Dist			Exp Amount			
1840-900-4500-000-810-01			\$16.00			
Invoice Total for Claim 165627			\$16.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165628	607870	06/06/2016	0		C	13277 -- TECHSMITH CORPORATION
1431929	06/07/2016	06/30/2016	\$179.00	A		
Exp Dist			Exp Amount			
1120-900-2510-000-611-01			\$179.00			
Invoice Total for Claim 165628			\$179.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165629	607835	05/09/2016	0		C	11191 -- MCALISTERS DELI
434373	06/07/2016	06/30/2016	\$349.00	A		
Exp Dist			Exp Amount			
1120-900-2320-000-610-01			\$349.00			
Invoice Total for Claim 165629			\$349.00			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165630	504612	05/26/2016	0		C	3836 -- CLASSROOM DIRECT
208116322271	06/01/2016	06/30/2016	\$256.64	A		
Exp Dist			Exp Amount			
1120-900-1120-000-610-22			\$256.64			

Invoice Total for Claim 165630 \$256.64

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165631	504607	05/25/2016	0		C	122 -- NEWELL PAPER COMPANY
872375	06/02/2016	06/30/2016	\$251.00	A		
Exp Dist			Exp Amount			
1120-900-1120-000-610-02			\$251.00			

Invoice Total for Claim 165631 \$251.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165632	504600	05/25/2016	0		C	3012 -- ORIENTAL TRADING CO., INC.
678025694-01	06/02/2016	06/30/2016	\$36.97	A		
Exp Dist			Exp Amount			
1120-900-1120-000-610-22			\$36.97			

Invoice Total for Claim 165632 \$36.97

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165633	504603	05/25/2016	0		C	3012 -- ORIENTAL TRADING CO., INC.
678025665-02	06/02/2016	06/30/2016	\$48.00	A		
Exp Dist			Exp Amount			
1120-900-1120-000-610-22			\$48.00			

Invoice Total for Claim 165633 \$48.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165634	504604	05/25/2016	0		C	3012 -- ORIENTAL TRADING CO., INC.
678025609-01	06/02/2016	06/30/2016	\$87.66	A		

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Exp Dist	Exp Amount
1120-900-1120-000-610-22	\$87.66

Invoice Total for Claim 165634 \$87.66

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165635	607871	06/07/2016	0		C	79 -- BILOXI PAPER COMPANY
276309	06/15/2016	06/30/2016	\$27.50	A		

Exp Dist	Exp Amount
1120-900-2510-000-610-01	\$27.50

Invoice Total for Claim 165635 \$27.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165636	800382	05/20/2016	0		C	12809 -- AXI EDUCATION SOLUTIONS LLC
44612	06/03/2016	06/30/2016	\$2,247.00	A		

Exp Dist	Exp Amount
1120-900-2225-000-731-26	\$2,247.00

Invoice Total for Claim 165636 \$2,247.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165637	607869	06/06/2016	0		C	5709 -- OFFICE DEPOT
843850206001	06/07/2016	06/30/2016	\$92.79	A		

Exp Dist	Exp Amount
1120-900-2510-000-610-01	\$92.79

Invoice Total for Claim 165637 \$92.79

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165638	607865	06/02/2016	0		C	3753 -- COPYLITE PRODUCTS CORP
INV16060294	06/02/2016	06/30/2016	\$285.96	A		

Exp Dist	Exp Amount
1120-900-2640-000-430-01	\$285.96

Invoice Total for Claim 165638 \$285.96

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165639	800388	05/31/2016	0		C	10037 -- TOOMEY EQUIPMENT CO., INC.
EL00899	06/07/2016	06/30/2016	\$7,527.58	A		
Exp Dist			Exp Amount			
1120-900-2620-000-776-20						\$2,750.34
2410-900-2620-000-776-20						\$4,777.24

Invoice Total for Claim 165639 \$7,527.58

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165640	607757	03/18/2016	0		C	11586 -- SOD OUTLET, LLC
607757	03/16/2016	06/30/2016	\$125.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-01						\$125.00

Invoice Total for Claim 165640 \$125.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165641	705847	08/14/2015	0		C	11305 -- PITNEY BOWES GLOBAL ST MARTIN
3300490954	04/30/2016	06/30/2016	\$77.88	A		
Exp Dist			Exp Amount			
1120-900-2410-000-610-11						\$77.88

Invoice Total for Claim 165641 \$77.88

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165642	607111	07/21/2015	0		C	10888 -- GULF OAKS THERAPEUTIC DAY SCHL
JC-5-16	05/20/2016	06/30/2016	\$23,760.00	A		
Exp Dist			Exp Amount			
1130-900-1220-000-560-01						\$23,760.00

Invoice Total for Claim 165642 \$23,760.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165643	1529170	06/07/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23048	06/07/2016	06/30/2016	\$360.00	A		

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Exp Dist				Exp Amount		
1120-900-2620-000-610-11				\$360.00		
23050	06/07/2016	06/30/2016	\$240.00	A		
Exp Dist				Exp Amount		
1120-900-2620-000-610-11				\$240.00		
Invoice Total for Claim 165643			\$600.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165644	1529145	05/25/2016	0		C	748 -- JOHNSON DIESEL , INC.
60366	05/25/2016	06/30/2016	\$1,996.34	A		
Exp Dist				Exp Amount		
1120-900-2740-000-623-11				\$1,996.34		
Invoice Total for Claim 165644			\$1,996.34			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165645	1529119	05/11/2016	0		C	2242 -- HOME TOWN LUMBER & SUPPLY,INC.
65266	06/02/2016	06/30/2016	\$527.33	A		
Exp Dist				Exp Amount		
1120-900-2620-000-610-11				\$527.33		
Invoice Total for Claim 165645			\$527.33			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165646	1529070	04/19/2016	0		C	8845 -- JOHNSON COLLISION CENTER, INC
003294	05/24/2016	06/30/2016	\$1,066.04	A		
Exp Dist				Exp Amount		
1120-900-2740-000-430-11				\$1,066.04		
Invoice Total for Claim 165646			\$1,066.04			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165647	1529150	05/26/2016	0		C	748 -- JOHNSON DIESEL , INC.
60375	05/26/2016	06/30/2016	\$2,406.74	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
1120-900-2740-000-623-11			\$2,406.74			
Invoice Total for Claim 165647			\$2,406.74			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165648	1529139	05/23/2016	0		C	8627 -- ALL AMERICAN TOWING & RECO INC
171037	05/23/2016	06/30/2016	\$373.00	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-11			\$373.00			
Invoice Total for Claim 165648			\$373.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165649	1529158	06/01/2016	0		C	7991 -- SHERWIN-WILLIAMS OS
8481-1	06/03/2016	06/30/2016	\$344.85	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$344.85			
Invoice Total for Claim 165649			\$344.85			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165650	1529153	05/31/2016	0		C	12631 -- SUN SOUTH, LLC
2334033	05/31/2016	06/30/2016	\$48.55	A		
Exp Dist			Exp Amount			
1120-900-2650-000-610-11			\$48.55			
Invoice Total for Claim 165650			\$48.55			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165651	1952801	05/23/2016	0		C	8314 -- DREAM CLEAN CLEANING AND
43249A	05/23/2016	06/30/2016	\$500.00	A		
Exp Dist			Exp Amount			
2711-900-2620-000-430-90			\$500.00			
Invoice Total for Claim 165651			\$500.00			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165652	1528404	07/07/2015	0		O	12237 -- WESCO GAS & WELDING SUPPLY
2000248511	05/31/2016	06/30/2016	\$10.28	A		
Exp Dist			Exp Amount			
1120-900-2620-000-440-11			\$10.28			

Invoice Total for Claim 165652 \$10.28

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165653	1529161	06/02/2016	0		C	2242 -- HOME TOWN LUMBER & SUPPLY,INC.
65363	06/06/2016	06/30/2016	\$470.17	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$470.17			

Invoice Total for Claim 165653 \$470.17

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165654	1529163	06/02/2016	0		C	748 -- JOHNSON DIESEL , INC.
60430	06/02/2016	06/30/2016	\$3,250.59	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-11			\$3,250.59			

Invoice Total for Claim 165654 \$3,250.59

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165655	1952802	05/26/2016	0		C	79 -- BILOXI PAPER COMPANY
275295	06/01/2016	06/30/2016	\$1,360.22	A		
Exp Dist			Exp Amount			
2711-900-2620-000-610-90			\$1,360.22			

Invoice Total for Claim 165655 \$1,360.22

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165656	1952800	05/26/2016	0		C	12741 -- SUN COAST BUSINESS SUPPLY
1120120-0	06/02/2016	06/30/2016	\$204.06	A		

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Exp Dist	Exp Amount
2711-900-2620-000-610-90	\$204.06

Invoice Total for Claim 165656 \$204.06

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165657	1529169	06/07/2016	0		C	12208 -- ACE HARDWARE OF OCEAN SPRINGS
35586/1	06/07/2016	06/30/2016	\$148.16	A		

Exp Dist	Exp Amount
1120-900-2630-000-610-11	\$148.16

Invoice Total for Claim 165657 \$148.16

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165658	1319615	06/06/2016	0		C	79 -- BILOXI PAPER COMPANY
275710	06/07/2016	06/30/2016	\$705.72	A		

Exp Dist	Exp Amount
1120-900-2320-000-610-20	\$705.72

275910	06/09/2016	06/30/2016	\$25.41	A		
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Exp Dist	Exp Amount
1120-900-2320-000-610-20	\$25.41

Invoice Total for Claim 165658 \$731.13

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165659	1319609	06/02/2016	0		C	3726 -- DAHLS AUTOMOTIVE PARTS, INC.
540071	06/02/2016	06/30/2016	\$186.77	A		

Exp Dist	Exp Amount
1120-900-2650-000-610-20	\$186.77

Invoice Total for Claim 165659 \$186.77

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165660	1319624	06/08/2016	0		C	3726 -- DAHLS AUTOMOTIVE PARTS, INC.
540738	06/08/2016	06/30/2016	\$782.12	A		

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Exp Dist	Exp Amount
1120-900-2650-000-610-20	\$782.12

Invoice Total for Claim 165660 \$782.12

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165661	1319607	06/01/2016	0		C	5159 -- DETCO
275152	06/08/2016	06/30/2016	\$972.89	A		

Exp Dist	Exp Amount
1120-900-2740-000-620-20	\$972.89

Invoice Total for Claim 165661 \$972.89

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165662	1319606	06/01/2016	0		C	5159 -- DETCO
275151	06/08/2016	06/30/2016	\$571.35	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$571.35

Invoice Total for Claim 165662 \$571.35

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165663	1319612	06/03/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23045	06/03/2016	06/30/2016	\$600.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$600.00

Invoice Total for Claim 165663 \$600.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165664	1319622	06/08/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23053	06/08/2016	06/30/2016	\$39.85	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$39.85

Invoice Total for Claim 165664 \$39.85

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165665	1319620	06/07/2016	0		C	68 -- STUART C. IRBY CO.
S009635059.001	06/07/2016	06/30/2016	\$41.03	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$41.03			

Invoice Total for Claim 165665 \$41.03

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165666	1319608	06/02/2016	0		C	748 -- JOHNSON DIESEL , INC.
60432	06/02/2016	06/30/2016	\$4,996.98	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-20			\$4,996.98			

Invoice Total for Claim 165666 \$4,996.98

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165667	1319613	06/03/2016	0		C	748 -- JOHNSON DIESEL , INC.
60508	06/10/2016	06/30/2016	\$1,990.98	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-20			\$1,990.98			

Invoice Total for Claim 165667 \$1,990.98

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165668	1319628	06/13/2016	0		C	748 -- JOHNSON DIESEL , INC.
60520	06/13/2016	06/30/2016	\$992.59	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-20			\$992.59			

Invoice Total for Claim 165668 \$992.59

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165669	1319614	06/03/2016	0		C	3061 -- LEE TRACTOR CO.,INC.
PI81120	06/06/2016	06/30/2016	\$79.50	A		

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Exp Dist	Exp Amount
1120-900-2650-000-610-20	\$79.50

Invoice Total for Claim 165669 \$79.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165670	1319616	06/06/2016	0		C	4459 -- LOWES COMPANIES, INC.
03241*	06/06/2016	06/30/2016	\$54.79	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$54.79

03381	06/08/2016	06/30/2016	\$117.58	A		
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Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$117.58

Invoice Total for Claim 165670 \$172.37

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165671	1319601	05/31/2016	0		C	4459 -- LOWES COMPANIES, INC.
02560	05/31/2016	06/30/2016	\$209.43	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$209.43

02770	06/01/2016	06/30/2016	\$42.21	A		
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Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$42.21

Invoice Total for Claim 165671 \$251.64

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165672	1319617	06/06/2016	0		C	62 -- QUILL CORP ACCT 0683375
6418818	06/07/2016	06/30/2016	\$2,924.25	A		

Exp Dist	Exp Amount
1120-900-2620-000-740-20	\$2,924.25

Invoice Total for Claim 165672 \$2,924.25

**JACKSON COUNTY SCHOOL DISTRICT
PO/AP By Claim**

Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165673	1319625	06/13/2016	0		C	104 -- SOUTHERN PEST CONTROL, INC.
303735	06/13/2016	06/30/2016	\$326.50	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-20			\$326.50			

Invoice Total for Claim 165673 \$326.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165674	1319627	06/13/2016	0		C	565 -- KINGS, INC.
205278	06/16/2016	06/30/2016	\$2,342.37	A		
Exp Dist			Exp Amount			
1120-900-2740-000-623-20			\$2,342.37			

Invoice Total for Claim 165674 \$2,342.37

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165675	1319633	06/14/2016	0		C	2710 -- WARD INTERNATIONAL TRUCKS INC
1081257	06/15/2016	06/30/2016	\$382.05	A		
Exp Dist			Exp Amount			
1120-900-2740-000-623-20			\$382.05			

Invoice Total for Claim 165675 \$382.05

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165676	1319623	06/08/2016	0		C	3726 -- DAHLS AUTOMOTIVE PARTS, INC.
540906	06/09/2016	06/30/2016	\$329.96	A		
Exp Dist			Exp Amount			
1120-900-2650-000-610-01			\$329.96			

541433	06/14/2016	06/30/2016	\$122.52	A		
Exp Dist			Exp Amount			
1120-900-2740-000-620-20			\$122.52			

Invoice Total for Claim 165676 \$452.48

**JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165677	1319629	06/13/2016	0		C	10581 -- BUTCH OUSTALET CHEVROLET
164768	06/15/2016	06/30/2016	\$152.40	A		
Exp Dist			Exp Amount			
1120-900-2740-000-623-20			\$152.40			
164783	06/16/2016	06/30/2016	\$51.60	A		
Exp Dist			Exp Amount			
1120-900-2740-000-623-20			\$51.60			
Invoice Total for Claim 165677			\$204.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165678	1319610	06/02/2016	0		C	6511 -- SOUTHERN TELE COMM.,INC.
1605210	06/07/2016	06/30/2016	\$625.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-20			\$625.00			
Invoice Total for Claim 165678			\$625.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165679	1319618	06/07/2016	0		C	12807 -- WHOLESALE ELECTRIC SUPPLY CO
81-4191443	06/07/2016	06/30/2016	\$77.35	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$77.35			
Invoice Total for Claim 165679			\$77.35			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165680	1319611	06/03/2016	0		C	12807 -- WHOLESALE ELECTRIC SUPPLY CO
81-4189019	06/03/2016	06/30/2016	\$240.03	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$240.03			
Invoice Total for Claim 165680			\$240.03			

JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165681	1529186	06/14/2016	0		C	7991 -- SHERWIN-WILLIAMS OS
8993-5	06/14/2016	06/30/2016	\$306.88	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$306.88			

Invoice Total for Claim 165681 \$306.88

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165682	1529185	06/14/2016	0		C	4924 -- NECAISE LOCKSMITH SERVICE INC
141508	06/14/2016	06/30/2016	\$84.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$84.00			

Invoice Total for Claim 165682 \$84.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165683	1529172	06/09/2016	0		C	8390 -- STRINGER AUTO CENTER
85475	06/10/2016	06/30/2016	\$124.95	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-11			\$124.95			

Invoice Total for Claim 165683 \$124.95

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165684	1529168	06/06/2016	0		C	8627 -- ALL AMERICAN TOWING & RECO INC
171142	06/06/2016	06/30/2016	\$181.00	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-11			\$181.00			

Invoice Total for Claim 165684 \$181.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165685	1529174	06/09/2016	0		C	13287 -- DELLENGER SHEET METAL
10415	06/10/2016	06/30/2016	\$140.00	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$140.00

Invoice Total for Claim 165685 \$140.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165686	1529175	06/09/2016	0		C	4924 -- NECAISE LOCKSMITH SERVICE INC
141483	06/09/2016	06/30/2016	\$34.25	A		

Exp Dist	Exp Amount
1120-900-2620-000-430-11	\$34.25

Invoice Total for Claim 165686 \$34.25

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165687	1529154	05/31/2016	0		C	4459 -- LOWES COMPANIES, INC.
25532*	05/31/2016	06/30/2016	\$233.01	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$233.01

25572	05/31/2016	06/30/2016	\$177.40	A		
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Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$177.40

Invoice Total for Claim 165687 \$410.41

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165688	1529171	06/08/2016	0		C	7991 -- SHERWIN-WILLIAMS OS
8696-4	06/08/2016	06/30/2016	\$197.28	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$197.28

9286-5	06/08/2016	06/30/2016	\$248.80	A		
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Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$248.80

Invoice Total for Claim 165688 \$446.08

JACKSON COUNTY SCHOOL DISTRICT
PO/AP By Claim

Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165689	1529152	05/31/2016	0		C	8680 -- POPPS FERRY SALES AND SERVICE
1529152	06/08/2016	06/30/2016	\$219.83	A		
Exp Dist			Exp Amount			
1120-900-2650-000-610-11			\$219.83			

Invoice Total for Claim 165689 \$219.83

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165690	1529164	06/03/2016	0		C	70 -- MS COAST SUPPLY INC
S1235673.001	06/03/2016	06/30/2016	\$50.30	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$50.30			

Invoice Total for Claim 165690 \$50.30

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165691	1529160	06/01/2016	0		C	8390 -- STRINGER AUTO CENTER
85415	06/09/2016	06/30/2016	\$614.85	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-11			\$614.85			

Invoice Total for Claim 165691 \$614.85

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165692	1529167	06/06/2016	0		C	2242 -- HOME TOWN LUMBER & SUPPLY,INC.
65570	06/10/2016	06/30/2016	\$412.13	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$412.13			

Invoice Total for Claim 165692 \$412.13

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165693	1529182	06/13/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23059	06/13/2016	06/30/2016	\$600.00	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$600.00

Invoice Total for Claim 165693 \$600.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165694	1952804	06/14/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0094914	06/14/2016	06/30/2016	\$19.65	A		

Exp Dist	Exp Amount
2711-900-2620-000-610-90	\$19.65

Invoice Total for Claim 165694 \$19.65

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165695	30701	06/21/2016	0		C	6289 -- U S POST OFFICE
30701	06/01/2016	06/30/2016	\$98.00	A		

Exp Dist	Exp Amount
2711-900-2410-000-530-90	\$98.00

Invoice Total for Claim 165695 \$98.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165696	30702	06/21/2016	0		C	10020 -- LIZANA, LEAH
30702	05/12/2016	06/30/2016	\$75.00	A		

Exp Dist	Exp Amount
1120-900-2720-000-810-11	\$75.00

Invoice Total for Claim 165696 \$75.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165697	30703	06/21/2016	0		C	9219 -- BORRIES, PATRICIA
30703	05/25/2016	06/30/2016	\$110.00	A		

Exp Dist	Exp Amount
1120-900-2720-000-810-11	\$110.00

Invoice Total for Claim 165697 \$110.00

**JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165698	30704	06/21/2016	0		C	8572 -- BELL, REGINA
30704	06/01/2016	06/30/2016	\$75.00	A		
Exp Dist			Exp Amount			
1120-900-2720-000-810-11			\$75.00			

Invoice Total for Claim 165698 \$75.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165699	30705	06/21/2016	0		C	12260 -- BROWN, ROGER
30705	06/08/2016	06/30/2016	\$75.00	A		
Exp Dist			Exp Amount			
1120-900-2720-000-810-20			\$75.00			

Invoice Total for Claim 165699 \$75.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165700	30706	06/21/2016	0		C	12242 -- HOWARD TECHNOLOGY SOL INC.
16-00113191	06/01/2016	06/30/2016	\$25,559.75	A		
Exp Dist			Exp Amount			
1120-151-0000-000-000-00			\$10,223.90			
1925-900-2225-000-340-01			\$15,335.85			

Invoice Total for Claim 165700 \$25,559.75

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165701	30707	06/21/2016	0		C	417 -- A T & T# 228 M81-1251 001
228 M81-1251 06-01-16	06/01/2016	06/30/2016	\$9,400.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-414-01			\$9,400.00			

Invoice Total for Claim 165701 \$9,400.00

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165702	30708	06/21/2016	0		C	13289 -- JONES, LORETTA
30708	05/23/2016	06/30/2016	\$18.00	A		
Exp Dist			Exp Amount			
2110-800-1611-000-000-00			\$18.00			

Invoice Total for Claim 165702 \$18.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165703	30709	06/21/2016	0		C	13288 -- CAIN, DIXIE
30709	05/23/2016	06/30/2016	\$50.00	A		
Exp Dist			Exp Amount			
2110-800-1611-000-000-00			\$50.00			

Invoice Total for Claim 165703 \$50.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165704	30710	06/21/2016	0		C	1575 -- VAN WINKLE, MICHAEL H.
30710	06/09/2016	06/30/2016	\$199.00	A		
Exp Dist			Exp Amount			
2410-900-2620-000-735-11			\$199.00			

Invoice Total for Claim 165704 \$199.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165705	30711	06/21/2016	0		C	11735 -- ALEXANDER, AMY
30711	06/16/2016	06/30/2016	\$100.00	A		
Exp Dist			Exp Amount			
1120-900-2720-000-810-20			\$100.00			

Invoice Total for Claim 165705 \$100.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165706	30712	06/21/2016	0		C	10096 -- CAMPBELL, SUSAN
30712	06/16/2016	06/30/2016	\$125.00	A		

**JACKSON COUNTY SCHOOL DISTRICT
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Exp Dist	Exp Amount
1120-900-2720-000-810-20	\$125.00

Invoice Total for Claim 165706 \$125.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165707	30713	06/21/2016	0		C	11895 -- REVERSE, LATEACHA
30713	06/16/2016	06/30/2016	\$65.00	A		

Exp Dist	Exp Amount
1120-900-2720-000-810-20	\$65.00

Invoice Total for Claim 165707 \$65.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165708	30714	06/21/2016	0		C	10978 -- SERVICE COMPANY, THE
59195	06/13/2016	06/30/2016	\$26,658.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-430-01	\$26,658.00

Invoice Total for Claim 165708 \$26,658.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165709	30715	06/21/2016	0		C	10890 -- HOPKINS, REVA
30715	05/20/2016	06/30/2016	\$90.72	A		

Exp Dist	Exp Amount
2610-900-2140-000-580-02	\$90.72

Invoice Total for Claim 165709 \$90.72

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165710	30716	06/21/2016	0		C	10623 -- ADAMS, ELKE
30716	06/10/2016	06/30/2016	\$50.22	A		

Exp Dist	Exp Amount
2211-900-2330-082-580-01	\$50.22

Invoice Total for Claim 165710 \$50.22

**JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165711	30717	06/21/2016	0		C	12823 -- WHITEHEAD, NANNETTE
30717	06/05/2016	06/30/2016	\$489.80	A		
Exp Dist			Exp Amount			
2211-900-2210-082-580-14			\$489.80			

Invoice Total for Claim 165711 \$489.80

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165712	30718	06/21/2016	0		C	9175 -- GOFF, CONNIE
30718	06/02/2016	06/30/2016	\$99.36	A		
Exp Dist			Exp Amount			
2711-900-2120-000-580-90			\$99.36			

Invoice Total for Claim 165712 \$99.36

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165713	30719	06/21/2016	0		C	13199 -- A T & T 228 826-1675 001 0595
228 826-1675 06-07-16	06/07/2016	06/30/2016	\$498.31	A		
Exp Dist			Exp Amount			
1120-900-2620-000-414-01			\$498.31			

Invoice Total for Claim 165713 \$498.31

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165714	30720	06/21/2016	0		C	2731 -- JONES, LORRAINE
30623 CORRECTION	05/20/2016	06/30/2016	\$81.00	A		
Exp Dist			Exp Amount			
2110-900-3100-000-580-18			\$81.00			

Invoice Total for Claim 165714 \$81.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165715	1060409	04/19/2016	0		C	12 -- HOTEL & RESTAURANT SUPPLY
W33063	06/06/2016	06/30/2016	\$34.05	A		

**JACKSON COUNTY SCHOOL DISTRICT
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Exp Dist	Exp Amount
2110-900-2330-000-610-01	\$34.05

Invoice Total for Claim 165715 \$34.05

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165716	504606	05/25/2016	0		C	5709 -- OFFICE DEPOT
842795388001	06/01/2016	06/30/2016	\$61.02	A		

Exp Dist	Exp Amount
1120-900-2120-000-610-22	\$61.02

842795389001	06/01/2016	06/30/2016	\$214.78	A		
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Exp Dist	Exp Amount
1120-900-2120-000-610-22	\$214.78

842795390001	06/01/2016	06/30/2016	\$39.99	A		
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Exp Dist	Exp Amount
1120-900-2120-000-610-22	\$39.99

842795393001	06/02/2016	06/30/2016	\$9.30	A		
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Exp Dist	Exp Amount
1120-900-2120-000-610-22	\$9.30

843069231001	06/02/2016	06/30/2016	\$16.62	A		
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Exp Dist	Exp Amount
1120-900-2120-000-610-22	\$16.62

Invoice Total for Claim 165716 \$341.71

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165717	504621	05/31/2016	0		C	5709 -- OFFICE DEPOT
842797484001	06/01/2016	06/30/2016	\$169.27	A		

Exp Dist	Exp Amount
1120-900-1120-000-610-22	\$169.27

842797485001	06/01/2016	06/30/2016	\$12.99	A		
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Exp Dist	Exp Amount
1120-900-1120-000-610-22	\$12.99

**JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
842797486001	06/01/2016	06/30/2016	\$13.59	A		
Exp Dist			Exp Amount			
1120-900-1120-000-610-22			\$13.59			
843086998001	06/02/2016	06/30/2016	\$9.98	A		
Exp Dist			Exp Amount			
1120-900-1120-000-610-22			\$9.98			

Invoice Total for Claim 165717 \$205.83

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165718	1060360	02/03/2016	0		C	12281 -- DELTA SANITATION, LLC
0000731459	05/31/2016	06/30/2016	\$100.00	A		
Exp Dist			Exp Amount			
2110-900-2330-083-610-18			\$100.00			

Invoice Total for Claim 165718 \$100.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165719	1172723	06/06/2016	0		C	113 -- HURLEY HARDWARE & BUILDING SUP
166756	06/06/2016	06/30/2016	\$266.73	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$16.74			
1120-900-2620-000-740-06			\$249.99			

Invoice Total for Claim 165719 \$266.73

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165720	1060501	06/13/2016	0		C	10370 -- CLASSY CHASSIS
2-0008998	06/13/2016	06/30/2016	\$119.98	A		
Exp Dist			Exp Amount			
2110-900-2650-000-430-01			\$119.98			

Invoice Total for Claim 165720 \$119.98

**JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165721	1060499	06/08/2016	0		C	4147 -- GULF COAST BUSINESS SUPPLY CO.
128820	06/10/2016	06/30/2016	\$21.99	A		
Exp Dist			Exp Amount			
2110-900-2330-000-610-01			\$21.99			

Invoice Total for Claim 165721 \$21.99

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165722	1060430	05/17/2016	0		C	12726 -- ADS SYSTEMS, LLC - MS
62890	06/03/2016	06/30/2016	\$124.00	A		
Exp Dist			Exp Amount			
2110-900-2640-000-430-18			\$124.00			

Invoice Total for Claim 165722 \$124.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165723	1060497	06/08/2016	0		C	79 -- BILOXI PAPER COMPANY
276307	06/15/2016	06/30/2016	\$375.52	A		
Exp Dist			Exp Amount			
2110-900-2330-000-610-01			\$375.52			

276382	06/15/2016	06/30/2016	(\$4.88)	A		
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Exp Dist			Exp Amount			
2110-900-2330-000-610-01			(\$4.88)			

Invoice Total for Claim 165723 \$370.64

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165724	1060434	05/23/2016	0		C	2430 -- U S GAMES
97951025	06/01/2016	06/30/2016	\$1,112.78	A		
Exp Dist			Exp Amount			
2110-900-2330-083-610-01			\$1,112.78			

Invoice Total for Claim 165724 \$1,112.78

**JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165725	1060425	05/10/2016	0		C	10044 -- UNIFORM WAREHOUSE
P234849701015	05/13/2016	06/30/2016	\$59.88	A		
Exp Dist			Exp Amount			
2110-900-3100-000-643-02						\$4.60
2110-900-3100-000-643-04						\$4.60
2110-900-3100-000-643-06						\$4.60
2110-900-3100-000-643-10						\$4.60
2110-900-3100-000-643-11						\$4.60
2110-900-3100-000-643-13						\$4.61
2110-900-3100-000-643-14						\$4.61
2110-900-3100-000-643-16						\$4.61
2110-900-3100-000-643-18						\$4.61
2110-900-3100-000-643-20						\$4.61
2110-900-3100-000-643-22						\$4.61
2110-900-3100-000-643-24						\$4.61
2110-900-3100-000-643-26						\$4.61
P234849701023	06/07/2016	06/30/2016	\$109.78	A		
Exp Dist			Exp Amount			
2110-900-3100-000-643-02						\$8.45
2110-900-3100-000-643-04						\$8.45
2110-900-3100-000-643-06						\$8.45
2110-900-3100-000-643-10						\$8.45
2110-900-3100-000-643-11						\$8.45
2110-900-3100-000-643-13						\$8.44
2110-900-3100-000-643-14						\$8.44
2110-900-3100-000-643-16						\$8.44

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2110-900-3100-000-643-18	\$8.44
2110-900-3100-000-643-20	\$8.45
2110-900-3100-000-643-22	\$8.44
2110-900-3100-000-643-24	\$8.44
2110-900-3100-000-643-26	\$8.44

Invoice Total for Claim 165725 \$169.66

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165726	1060444	06/02/2016	0		C	5709 -- OFFICE DEPOT
843252510001	06/06/2016	06/30/2016	\$75.16	A		

Exp Dist	Exp Amount
2110-900-2330-000-610-01	\$75.16

843252511001	06/03/2016	06/30/2016	\$102.70	A		
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Exp Dist	Exp Amount
2110-900-2330-000-610-01	\$102.70

Invoice Total for Claim 165726 \$177.86

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165727	1060498	06/08/2016	0		C	12741 -- SUN COAST BUSINESS SUPPLY
1120722-0	06/09/2016	06/30/2016	\$679.02	A		

Exp Dist	Exp Amount
2110-900-2330-000-610-01	\$679.02

Invoice Total for Claim 165727 \$679.02

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165728	1060437	05/31/2016	0		C	6934 -- AMSTERDAM PRINTING & LITHO
5302760	06/06/2016	06/30/2016	\$128.43	A		

Exp Dist	Exp Amount
2110-900-2330-000-610-01	\$128.43

Invoice Total for Claim 165728 \$128.43

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165729	1060436	05/25/2016	0		C	10133 -- FOUR IMPRINT, INC
4694008	06/08/2016	06/30/2016	\$900.40	A		
Exp Dist			Exp Amount			
2110-900-2330-000-610-01			\$900.40			

Invoice Total for Claim 165729 \$900.40

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165730	607057	07/01/2015	0		C	12835 -- TAPPER SECURITY, INC
72581	06/01/2016	06/30/2016	\$32.99	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-01			\$32.99			

Invoice Total for Claim 165730 \$32.99

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165731	607055	07/01/2015	0		C	194 -- CLARKS FIRE PROTECTION
779363	06/01/2016	06/30/2016	\$222.60	A		
Exp Dist			Exp Amount			
1120-900-2620-000-440-01			\$222.60			

Invoice Total for Claim 165731 \$222.60

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165732	607891	06/14/2016	0		C	79 -- BILOXI PAPER COMPANY
276308	06/15/2016	06/30/2016	\$53.37	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-01			\$53.37			

Invoice Total for Claim 165732 \$53.37

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165733	607851	05/19/2016	0		C	213 -- CHANCERY CLERK
201607971	05/25/2016	06/30/2016	\$12.00	A		

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Exp Dist				Exp Amount		
1840-900-4500-000-810-01				\$12.00		
201607972	05/25/2016	06/30/2016	\$12.00	A		
Exp Dist				Exp Amount		
1840-900-4500-000-810-01				\$12.00		
Invoice Total for Claim 165733			\$24.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165734	504602	05/25/2016	0		C	5709 -- OFFICE DEPOT
842758635001	06/01/2016	06/30/2016	\$156.88	A		
Exp Dist				Exp Amount		
1120-900-1120-000-610-22				\$156.88		
842758636001	06/01/2016	06/30/2016	\$38.45	A		
Exp Dist				Exp Amount		
1120-900-1120-000-610-22				\$38.45		
Invoice Total for Claim 165734			\$195.33			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165735	504601	05/25/2016	0		C	5709 -- OFFICE DEPOT
842790686001	06/01/2016	06/30/2016	\$235.83	A		
Exp Dist				Exp Amount		
1120-900-1120-000-610-22				\$235.83		
842790687001	06/01/2016	06/30/2016	\$39.99	A		
Exp Dist				Exp Amount		
1120-900-1120-000-610-22				\$39.99		
843070310001	06/01/2016	06/30/2016	\$10.38	A		
Exp Dist				Exp Amount		
1120-900-1120-000-610-22				\$10.38		
Invoice Total for Claim 165735			\$286.20			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165736	30721	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
29074001 06-06-16	06/06/2016	06/30/2016	\$7,497.77	A		
Exp Dist			Exp Amount			
1120-900-2620-000-412-06			\$7,497.77			

Invoice Total for Claim 165736 \$7,497.77

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165737	30722	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
37595001 06-10-16	06/10/2016	06/30/2016	\$1,669.16	A		
Exp Dist			Exp Amount			
1120-900-2620-000-412-01			\$1,669.16			

Invoice Total for Claim 165737 \$1,669.16

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165738	30723	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
37596001 06-10-16	06/10/2016	06/30/2016	\$165.53	A		
Exp Dist			Exp Amount			
1120-900-2620-000-412-01			\$165.53			

Invoice Total for Claim 165738 \$165.53

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165739	30724	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
99661001 06-10-16	06/10/2016	06/30/2016	\$63.38	A		
Exp Dist			Exp Amount			
1120-900-2620-000-412-20			\$63.38			

Invoice Total for Claim 165739 \$63.38

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165740	30725	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
98874001 06-10-16	06/10/2016	06/30/2016	\$23.50	A		

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Exp Dist	Exp Amount
1120-900-2620-000-412-01	\$23.50

Invoice Total for Claim 165740 \$23.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165741	30726	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
10030 06-10-16	06/10/2016	06/30/2016	\$20,771.86	A		

Exp Dist	Exp Amount
1120-900-2620-000-412-01	\$630.70
1120-900-2620-000-412-20	\$17,526.61
2711-900-2620-000-412-90	\$2,614.55

Invoice Total for Claim 165741 \$20,771.86

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165742	30727	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
88984001 06-10-16	06/10/2016	06/30/2016	\$99.85	A		

Exp Dist	Exp Amount
1120-900-2620-000-412-20	\$99.85

Invoice Total for Claim 165742 \$99.85

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165743	30728	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
56127001 06-08-16	06/08/2016	06/30/2016	\$9,534.18	A		

Exp Dist	Exp Amount
1120-900-2620-000-412-11	\$9,534.18

Invoice Total for Claim 165743 \$9,534.18

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165744	30729	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
55382001 06-08-16	06/08/2016	06/30/2016	\$7,767.95	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
1120-900-2620-000-412-11			\$7,767.95			

Invoice Total for Claim 165744 \$7,767.95

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165745	30730	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
29085001 06-08-16	06/08/2016	06/30/2016	\$9,362.92	A		

Exp Dist			Exp Amount			
1120-900-2620-000-412-06			\$9,362.92			

Invoice Total for Claim 165745 \$9,362.92

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165746	30731	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
55380002 06-08-16	06/08/2016	06/30/2016	\$30,652.42	A		

Exp Dist			Exp Amount			
1120-900-2620-000-412-11			\$30,652.42			

Invoice Total for Claim 165746 \$30,652.42

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165747	30732	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
37568001 06-08-16	06/08/2016	06/30/2016	\$9,619.82	A		

Exp Dist			Exp Amount			
1120-900-2620-000-412-20			\$9,619.82			

Invoice Total for Claim 165747 \$9,619.82

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165748	30733	06/21/2016	0		C	6066 -- SINGING RIVER ELECTRIC
10029 06-08-16	06/08/2016	06/30/2016	\$8,535.91	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
1120-900-2620-000-412-20			\$8,535.91			

Invoice Total for Claim 165748 \$8,535.91

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165749	30734	06/21/2016	0		C	12281 -- DELTA SANITATION, LLC
0000730390	05/31/2016	06/30/2016	\$8,651.99	A		

Exp Dist			Exp Amount			
1120-900-2620-000-423-01			\$8,401.99			
1840-900-2620-000-430-01			\$250.00			

Invoice Total for Claim 165749 \$8,651.99

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165750	30735	06/21/2016	0		C	12609 -- A T & T ONE NET 1001-202-8550
2064058481	06/01/2016	06/30/2016	\$186.81	A		

Exp Dist			Exp Amount			
1120-900-2620-000-414-01			\$186.81			

Invoice Total for Claim 165750 \$186.81

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165751	30736	06/21/2016	0		C	10996 -- A T & T 228-M25-0095-095-0597
228 M25-0095 06-02-16	06/02/2016	06/30/2016	\$5,394.02	A		

Exp Dist			Exp Amount			
1120-900-2620-000-414-01			\$5,394.02			

Invoice Total for Claim 165751 \$5,394.02

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165752	92708	06/10/2016	0		C	122 -- NEWELL PAPER COMPANY
873218	06/14/2016	06/30/2016	\$476.90	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
2711-900-1142-000-610-90			\$476.90			
Invoice Total for Claim 165752			\$476.90			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165753	1952798	05/18/2016	0		C	8972 -- GLOBAL INDUSTRIES
109595120	06/10/2016	06/30/2016	\$1,805.47	A		
Exp Dist			Exp Amount			
2711-900-2620-000-740-90			\$1,805.47			
Invoice Total for Claim 165753			\$1,805.47			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165754	30737	06/21/2016	0		C	9720 -- HARRIS, JANELL
30737	06/20/2016	06/30/2016	\$75.00	A		
Exp Dist			Exp Amount			
1120-900-2720-000-810-11			\$75.00			
Invoice Total for Claim 165754			\$75.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165755	30738	06/21/2016	0		C	12927 -- DAVIS, JAMES JUNIOR
30738	06/09/2016	06/30/2016	\$110.00	A		
Exp Dist			Exp Amount			
1120-900-2720-000-810-11			\$110.00			
Invoice Total for Claim 165755			\$110.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165756	30739	06/21/2016	0		C	10897 -- HOLLOWAY, DWIGHT
30739	06/20/2016	06/30/2016	\$75.00	A		
Exp Dist			Exp Amount			
1120-900-2720-000-810-11			\$75.00			
Invoice Total for Claim 165756			\$75.00			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165757	504605	05/25/2016	0		C	3836 -- CLASSROOM DIRECT
208116321834	06/01/2016	06/30/2016	\$65.92	A		
Exp Dist			Exp Amount			
1120-900-1120-000-610-22			\$65.92			

Invoice Total for Claim 165757 \$65.92

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165758	504591	05/11/2016	0		C	437 -- FOLLETT SCHOOL SOLUTIONS INC
404698F-2	06/01/2016	06/30/2016	\$153.45	A		
Exp Dist			Exp Amount			
1120-900-1140-029-654-06			\$153.45			

Invoice Total for Claim 165758 \$153.45

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165759	504640	06/16/2016	0		C	898 -- WARING OIL COMPANY
001489733	06/16/2016	06/30/2016	\$2,864.00	A		
Exp Dist			Exp Amount			
1120-900-2740-000-637-06			\$2,864.00			

Invoice Total for Claim 165759 \$2,864.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165760	706270	06/16/2016	0		C	898 -- WARING OIL COMPANY
001489617	06/15/2016	06/30/2016	\$1,010.55	A		
Exp Dist			Exp Amount			
1120-900-2740-000-631-11			\$1,010.55			

Invoice Total for Claim 165760 \$1,010.55

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165761	607894	06/17/2016	0		C	8914 -- AMAZON.COM CREDIT
207671940478	06/17/2016	06/30/2016	\$132.50	A		

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Exp Dist	Exp Amount
1120-900-2321-000-610-01	\$132.50

Invoice Total for Claim 165761 \$132.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165762	607841	05/11/2016	0		C	12145 -- ACADEMIC INNOVATIONS
IN0128851	06/13/2016	06/30/2016	\$190.42	A		

Exp Dist	Exp Amount
1901-900-1220-000-614-01	\$190.42

Invoice Total for Claim 165762 \$190.42

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165763	92712	06/23/2016	0		C	13037 -- LAQUINTA INN AND SUITES
639732006	06/23/2016	06/30/2016	\$319.60	A		

Exp Dist	Exp Amount
2711-900-2410-000-580-90	\$319.60

Invoice Total for Claim 165763 \$319.60

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165764	607818	04/26/2016	0		C	79 -- BILOXI PAPER COMPANY
273341	05/04/2016	06/30/2016	\$146.71	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-01	\$146.71

Invoice Total for Claim 165764 \$146.71

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165765	92709	06/14/2016	0		C	5709 -- OFFICE DEPOT
846001059001	06/20/2016	06/30/2016	\$119.99	A		

Exp Dist	Exp Amount
2711-900-2120-000-740-90	\$119.99

Invoice Total for Claim 165765 \$119.99

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165766	706262	05/31/2016	0		C	3056 -- CHALKABLE
1001432	06/13/2016	06/30/2016	\$120.00	A		
Exp Dist			Exp Amount			
1120-900-2410-000-610-11			\$120.00			

Invoice Total for Claim 165766 \$120.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165767	1529173	06/09/2016	0		C	12840 -- TEAM ADAPTIVE, INC
25075	06/16/2016	06/30/2016	\$1,465.00	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-11			\$1,465.00			

Invoice Total for Claim 165767 \$1,465.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165768	1529190	06/15/2016	0		C	8390 -- STRINGER AUTO CENTER
85511	06/16/2016	06/30/2016	\$217.91	A		
Exp Dist			Exp Amount			
1120-900-2650-000-430-11			\$217.91			

Invoice Total for Claim 165768 \$217.91

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165769	1529106	05/02/2016	0		C	12617 -- PARK FIRE, LLC
016-0629	06/15/2016	06/30/2016	\$214.50	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$214.50			

Invoice Total for Claim 165769 \$214.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165770	1952805	06/21/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0095998	06/21/2016	06/30/2016	\$27.55	A		

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Exp Dist	Exp Amount
2711-900-2620-000-610-90	\$27.55

Invoice Total for Claim 165770 \$27.55

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165771	1529137	05/20/2016	0		C	2242 -- HOME TOWN LUMBER & SUPPLY,INC.
65270	06/02/2016	06/30/2016	\$594.86	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$594.86

Invoice Total for Claim 165771 \$594.86

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165772	1529180	06/13/2016	0		C	4459 -- LOWES COMPANIES, INC.
25514*	06/13/2016	06/30/2016	\$30.90	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$30.90

Invoice Total for Claim 165772 \$30.90

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165773	1529188	06/14/2016	0		C	4459 -- LOWES COMPANIES, INC.
25750	06/15/2016	06/30/2016	\$42.61	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$42.61

Invoice Total for Claim 165773 \$42.61

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165774	1529191	06/15/2016	0		C	70 -- MS COAST SUPPLY INC
S1235283.001	06/16/2016	06/30/2016	\$662.64	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$662.64

Invoice Total for Claim 165774 \$662.64

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165775	1529194	06/15/2016	0		C	8680 -- POPPS FERRY SALES AND SERVICE
1529194	06/16/2016	06/30/2016	\$102.88	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$102.88			

Invoice Total for Claim 165775 \$102.88

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165776	1529197	06/16/2016	0		C	8823 -- T & N FEED AND PET SUPPLIES
679539	06/16/2016	06/30/2016	\$2.95	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$2.95			

Invoice Total for Claim 165776 \$2.95

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165777	1529199	06/16/2016	0		C	4459 -- LOWES COMPANIES, INC.
07153	06/17/2016	06/30/2016	\$33.63	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$33.63			

08188	06/17/2016	06/30/2016	\$138.70	A		
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Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$138.70			

Invoice Total for Claim 165777 \$172.33

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165778	1529204	06/20/2016	0		C	4459 -- LOWES COMPANIES, INC.
27673	06/20/2016	06/30/2016	\$35.40	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$35.40			

Invoice Total for Claim 165778 \$35.40

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165779	1529178	06/13/2016	0		C	8680 -- POPPS FERRY SALES AND SERVICE
1529178	06/16/2016	06/30/2016	\$8,111.23	A		
Exp Dist			Exp Amount			
1120-900-2650-000-776-11			\$8,111.23			

Invoice Total for Claim 165779 \$8,111.23

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165780	1529147	05/26/2016	0		C	9169 -- SHRED-IT
9411107420	06/15/2016	06/30/2016	\$223.65	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-11			\$223.65			

Invoice Total for Claim 165780 \$223.65

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165781	1529176	06/10/2016	0		C	2242 -- HOME TOWN LUMBER & SUPPLY,INC.
65937	06/21/2016	06/30/2016	\$221.40	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$221.40			

Invoice Total for Claim 165781 \$221.40

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165782	1529201	06/20/2016	0		C	4459 -- LOWES COMPANIES, INC.
56564	06/21/2016	06/30/2016	\$350.55	A		
Exp Dist			Exp Amount			
1120-900-2620-000-735-11			\$350.55			

Invoice Total for Claim 165782 \$350.55

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165783	1529207	06/21/2016	0		C	4924 -- NECAISE LOCKSMITH SERVICE INC
141681	06/21/2016	06/30/2016	\$267.20	A		

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Exp Dist	Exp Amount
1120-900-2620-000-430-11	\$267.20

Invoice Total for Claim 165783 \$267.20

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165784	30740	06/27/2016	0		C	10623 -- ADAMS, ELKE
30740	06/21/2016	06/30/2016	\$42.12	A		

Exp Dist	Exp Amount
2211-900-2330-082-580-01	\$42.12

Invoice Total for Claim 165784 \$42.12

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165785	30741	06/27/2016	0		C	6066 -- SINGING RIVER ELECTRIC
10026 06-14-16	06/14/2016	06/30/2016	\$5,060.38	A		

Exp Dist	Exp Amount
1120-900-2620-000-412-11	\$5,060.38

Invoice Total for Claim 165785 \$5,060.38

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165786	30742	06/27/2016	0		C	6066 -- SINGING RIVER ELECTRIC
98419001 06-17-16	06/17/2016	06/30/2016	\$45.04	A		

Exp Dist	Exp Amount
1120-900-2620-000-412-11	\$45.04

Invoice Total for Claim 165786 \$45.04

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165787	30743	06/27/2016	0		C	6066 -- SINGING RIVER ELECTRIC
93011001 06-17-16	06/17/2016	06/30/2016	\$210.48	A		

Exp Dist	Exp Amount
1120-900-2620-000-412-11	\$210.48

Invoice Total for Claim 165787 \$210.48

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165788	30744	06/27/2016	0		C	6066 -- SINGING RIVER ELECTRIC
10027 06-17-16	06/17/2016	06/30/2016	\$11,231.07	A		
Exp Dist			Exp Amount			
1120-900-2620-000-412-11			\$11,231.07			

Invoice Total for Claim 165788 \$11,231.07

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165789	30745	06/27/2016	0		C	10978 -- SERVICE COMPANY, THE
59714	06/16/2016	06/30/2016	\$26,658.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-01			\$26,658.00			

Invoice Total for Claim 165789 \$26,658.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165790	30746	06/27/2016	0		C	11311 -- MCCLELLAN, MARY E
30746	06/06/2016	06/30/2016	\$161.46	A		
Exp Dist			Exp Amount			
2610-900-2140-000-580-01			\$161.46			

Invoice Total for Claim 165790 \$161.46

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165791	30747	06/27/2016	0		C	178 -- RUSHING, WILLIAM G.
30747	06/20/2016	06/30/2016	\$65.00	A		
Exp Dist			Exp Amount			
1120-900-2720-000-810-20			\$65.00			

Invoice Total for Claim 165791 \$65.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165792	706269	06/14/2016	0		C	8914 -- AMAZON.COM CREDIT
141770425402	06/16/2016	06/30/2016	\$41.45	A		

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Exp Dist				Exp Amount		
1120-900-1140-029-651-11				\$41.45		
141770919816	06/14/2016	06/30/2016	\$41.45	A		
Exp Dist				Exp Amount		
1120-900-1140-029-651-11				\$41.45		
141770928035	06/14/2016	06/30/2016	\$24.87	A		
Exp Dist				Exp Amount		
1120-900-1140-029-651-11				\$24.87		
141772135450	06/16/2016	06/30/2016	\$58.03	A		
Exp Dist				Exp Amount		
1120-900-1140-029-651-11				\$58.03		
141772243756	06/15/2016	06/30/2016	\$16.58	A		
Exp Dist				Exp Amount		
1120-900-1140-029-651-11				\$16.58		
141772670690	06/14/2016	06/30/2016	\$24.87	A		
Exp Dist				Exp Amount		
1120-900-1140-029-651-11				\$24.87		
141773627134	06/14/2016	06/30/2016	\$16.58	A		
Exp Dist				Exp Amount		
1120-900-1140-029-651-11				\$16.58		
141778792224	06/14/2016	06/30/2016	\$310.41	A		
Exp Dist				Exp Amount		
1120-900-1140-029-651-11				\$310.41		

Invoice Total for Claim 165792 \$534.24

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165793	706266	06/03/2016	0		C	8914 -- AMAZON.COM CREDIT
213291799863	06/06/2016	06/30/2016	\$41.04	A		

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Exp Dist				Exp Amount		
1120-900-1130-000-610-24				\$41.04		
213292253621	06/06/2016	06/30/2016	\$56.93	A		
Exp Dist				Exp Amount		
1120-900-1130-000-610-24				\$56.93		
213292820959	06/06/2016	06/30/2016	\$62.66	A		
Exp Dist				Exp Amount		
1120-900-1130-000-610-24				\$62.66		
213294427300	06/06/2016	06/30/2016	\$128.94	A		
Exp Dist				Exp Amount		
1120-900-1130-000-610-24				\$128.94		
213295163064	06/06/2016	06/30/2016	\$41.04	A		
Exp Dist				Exp Amount		
1120-900-1130-000-610-24				\$41.04		
213295610800	06/06/2016	06/30/2016	\$247.91	A		
Exp Dist				Exp Amount		
1120-900-1130-000-610-24				\$247.91		
289946531003	06/06/2016	06/30/2016	\$58.48	A		
Exp Dist				Exp Amount		
1120-900-1130-000-610-24				\$58.48		

Invoice Total for Claim 165793 \$637.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
165794	705794	07/13/2015	0		O 9067 -- RAINBOW SPRING WATER, INC.
431207	06/22/2016	06/30/2016	\$15.97	A	

Exp Dist				Exp Amount		
1120-900-2320-000-610-11				\$15.97		

Invoice Total for Claim 165794 \$15.97

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165795	504628	06/03/2016	0		C	1819 -- CEREBELLUM CORPORATION
187413	06/09/2016	06/30/2016	\$126.82	A		
Exp Dist			Exp Amount			
1120-900-2220-000-610-06			\$126.82			

Invoice Total for Claim 165795 \$126.82

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165796	504545	04/06/2016	0		C	3836 -- CLASSROOM DIRECT
208116379203	06/14/2016	06/30/2016	\$16.94	A		
Exp Dist			Exp Amount			
1120-900-1130-000-610-04			\$16.94			

Invoice Total for Claim 165796 \$16.94

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165797	504615	05/26/2016	0		C	2178 -- FLINN SCIENTIFIC INC.
1978695	06/01/2016	06/30/2016	\$611.58	A		
Exp Dist			Exp Amount			
1120-900-1140-000-610-06			\$611.58			

Invoice Total for Claim 165797 \$611.58

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165798	504624	05/31/2016	0		C	179 -- GOODGAMES PRINTING
82266	06/07/2016	06/30/2016	\$314.97	A		
Exp Dist			Exp Amount			
1120-900-2410-000-610-06			\$314.97			

Invoice Total for Claim 165798 \$314.97

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165799	504634	06/10/2016	0		C	8985 -- GOVCONNECTION, INC.
53848878	06/10/2016	06/30/2016	\$887.01	A		

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Exp Dist	Exp Amount
1120-900-2225-000-731-02	\$887.01

Invoice Total for Claim 165799 \$887.01

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165800	504599	05/25/2016	0		C	373 -- LAKESHORE LEARNING MATERIALS
2894010616	06/02/2016	06/30/2016	\$49.36	A		

Exp Dist	Exp Amount
1120-900-1110-000-610-22	\$49.36

Invoice Total for Claim 165800 \$49.36

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165801	504493	03/16/2016	0		C	5709 -- OFFICE DEPOT
836554717001	06/07/2016	06/30/2016	\$33.02	A		

Exp Dist	Exp Amount
1120-900-1110-000-610-22	\$33.02

Invoice Total for Claim 165801 \$33.02

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165802	504610	05/25/2016	0		C	5709 -- OFFICE DEPOT
842757853001	06/01/2016	06/30/2016	\$138.58	A		

Exp Dist	Exp Amount
1120-900-1130-000-610-04	\$138.58

842757854001	06/01/2016	06/30/2016	\$33.98	A		
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Exp Dist	Exp Amount
1120-900-1130-000-610-04	\$33.98

Invoice Total for Claim 165802 \$172.56

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165803	504614	05/26/2016	0		C	5709 -- OFFICE DEPOT
842759501001	06/01/2016	06/30/2016	\$114.32	A		

Exp Dist	Exp Amount
1120-900-2410-000-610-02	\$114.32

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
842759502001	06/01/2016	06/30/2016	\$45.80	A		
Exp Dist			Exp Amount			
1120-900-2410-000-610-02			\$45.80			
Invoice Total for Claim 165803			\$160.12			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165804	504617	05/26/2016	0		C	5709 -- OFFICE DEPOT
842757196001	06/01/2016	06/30/2016	\$191.09	A		
Exp Dist			Exp Amount			
1120-900-2410-000-735-04			\$191.09			
842757198001	06/01/2016	06/30/2016	\$36.77	A		
Exp Dist			Exp Amount			
1120-900-2410-000-610-04			\$36.77			
Invoice Total for Claim 165804			\$227.86			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165805	504627	06/03/2016	0		C	3973 -- PRESTWICK HOUSE, INC
306429	06/07/2016	06/30/2016	\$222.93	A		
Exp Dist			Exp Amount			
1120-900-1140-029-654-06			\$222.93			
Invoice Total for Claim 165805			\$222.93			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165806	504632	06/07/2016	0		C	1062 -- SOUTH MS BUSINESS MACHINES
AR278256	06/13/2016	06/30/2016	\$150.00	A		
Exp Dist			Exp Amount			
1120-900-2640-000-610-22			\$150.00			
Invoice Total for Claim 165806			\$150.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165807	504622	05/31/2016	0		C	122 -- NEWELL PAPER COMPANY
872866	06/09/2016	06/30/2016	\$7,432.65	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$7,432.65

Invoice Total for Claim 165807 \$7,432.65

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165808	504597	05/24/2016	0		C	8558 -- B S N SPORTS
97947821	05/31/2016	06/30/2016	\$3,600.00	A		

Exp Dist	Exp Amount
2410-900-1910-000-735-06	\$3,600.00

Invoice Total for Claim 165808 \$3,600.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165809	504623	05/31/2016	0		C	4147 -- GULF COAST BUSINESS SUPPLY CO.
128794	06/09/2016	06/30/2016	\$475.80	A		

Exp Dist	Exp Amount
2711-900-1142-000-610-04	\$475.80

128794.1	06/10/2016	06/30/2016	\$39.17	A		
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Exp Dist	Exp Amount
2711-900-1142-000-610-04	\$39.17

Invoice Total for Claim 165809 \$514.97

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165810	504598	05/25/2016	0		C	113 -- HURLEY HARDWARE & BUILDING SUP
168006	06/13/2016	06/30/2016	\$1,198.52	A		

Exp Dist	Exp Amount
2711-900-1142-000-610-06	\$868.55

2711-900-1142-000-735-06	\$169.99
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2711-900-1142-000-740-06	\$159.98
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Invoice Total for Claim 165810 \$1,198.52

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165811	1529205	06/20/2016	0		C	12401 -- CHANCELLOR SUPPLY, INC
030113250-01	06/21/2016	06/30/2016	\$1,035.03	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$1,035.03

Invoice Total for Claim 165811 \$1,035.03

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165812	1529212	06/22/2016	0		C	4459 -- LOWES COMPANIES, INC.
27937*	06/22/2016	06/30/2016	\$47.63	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$47.63

Invoice Total for Claim 165812 \$47.63

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165813	1172695	05/23/2016	0		C	79 -- BILOXI PAPER COMPANY
275556	06/03/2016	06/30/2016	\$108.75	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$108.75

Invoice Total for Claim 165813 \$108.75

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165814	607060	07/01/2015	0		C	13027 -- AUTOMATION DESIGNS & SOLUTIONS
930580/20160626	06/27/2016	06/30/2016	\$220.00	A		

Exp Dist	Exp Amount
1120-900-2330-000-430-01	\$220.00

Invoice Total for Claim 165814 \$220.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165815	607863	06/02/2016	0		C	8914 -- AMAZON.COM CREDIT
278973864669	06/02/2016	06/30/2016	\$614.89	A		

Exp Dist	Exp Amount
2511-900-2210-000-610-01	\$614.89

278977682285	06/05/2016	06/30/2016	\$36.17	A		
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Exp Dist				Exp Amount	
2511-900-2210-000-610-01				\$36.17	
278979571788	06/05/2016	06/30/2016	\$434.04	A	
Exp Dist				Exp Amount	
2511-900-2210-000-610-01				\$434.04	
278979726713	06/05/2016	06/30/2016	\$180.85	A	
Exp Dist				Exp Amount	
2511-900-2210-000-610-01				\$180.85	

Invoice Total for Claim 165815 \$1,265.95

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
165816	607881	06/10/2016	0		C 1062 -- SOUTH MS BUSINESS MACHINES
AR278317	06/13/2016	06/30/2016	\$125.00	A	

Exp Dist				Exp Amount	
1120-900-2640-000-430-01				\$125.00	
AR278631	06/17/2016	06/30/2016	\$125.00	A	

Exp Dist				Exp Amount	
1120-900-2640-000-430-01				\$125.00	

Invoice Total for Claim 165816 \$250.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
165817	1529211	06/22/2016	0		C 7991 -- SHERWIN-WILLIAMS OS
9373-9	06/22/2016	06/30/2016	\$135.00	A	

Exp Dist				Exp Amount	
1120-900-2620-000-610-11				\$135.00	

Invoice Total for Claim 165817 \$135.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
165818	1529203	06/20/2016	0		C 898 -- WARING OIL COMPANY
001490150	06/20/2016	06/30/2016	\$1,677.88	A	

Exp Dist				Exp Amount	
1120-900-2740-000-632-11				\$1,677.88	

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
001490153	06/20/2016	06/30/2016	\$862.00	A		

Exp Dist	Exp Amount
1120-900-2740-000-610-11	\$862.00

Invoice Total for Claim 165818 \$2,539.88

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165819	1529213	06/23/2016	0		C	748 -- JOHNSON DIESEL , INC.
60593	06/23/2016	06/30/2016	\$2,402.93	A		

Exp Dist	Exp Amount
1120-900-2740-000-623-11	\$2,402.93

Invoice Total for Claim 165819 \$2,402.93

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165820	1529214	06/23/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23075	06/23/2016	06/30/2016	\$360.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$360.00

Invoice Total for Claim 165820 \$360.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165821	1529215	06/23/2016	0		C	7991 -- SHERWIN-WILLIAMS OS
9437-2	06/23/2016	06/30/2016	\$64.57	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$64.57

Invoice Total for Claim 165821 \$64.57

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165822	1529189	06/15/2016	0		C	748 -- JOHNSON DIESEL , INC.
60528	06/15/2016	06/30/2016	\$1,668.39	A		

Exp Dist	Exp Amount
1120-900-2740-000-430-11	\$1,668.39

Invoice Total for Claim 165822 \$1,668.39

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165823	1529193	06/15/2016	0		C	748 -- JOHNSON DIESEL , INC.
60527	06/15/2016	06/30/2016	\$2,231.00	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-11			\$2,231.00			

Invoice Total for Claim 165823 \$2,231.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165824	1529166	06/03/2016	0		C	12460 -- DANNY MILLER PLUMBING, INC
78915	06/20/2016	06/30/2016	\$1,850.00	A		
Exp Dist			Exp Amount			
1120-900-2620-007-430-11			\$1,850.00			

Invoice Total for Claim 165824 \$1,850.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165825	1529202	06/20/2016	0		C	9025 -- CORBET AUTO PARTS
686466	06/20/2016	06/30/2016	\$22.98	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$22.98			

Invoice Total for Claim 165825 \$22.98

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165826	1529187	06/14/2016	0		C	12010 -- AUTO AIR OF DIBERVILLE, INC
D 72055	06/15/2016	06/30/2016	\$25.00	A		
Exp Dist			Exp Amount			
1120-900-2650-000-430-11			\$25.00			

Invoice Total for Claim 165826 \$25.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165827	1529198	06/16/2016	0		C	7991 -- SHERWIN-WILLIAMS OS
9408-5	06/17/2016	06/30/2016	\$385.96	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$385.96

Invoice Total for Claim 165827 \$385.96

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165828	1529192	06/15/2016	0		C	7991 -- SHERWIN-WILLIAMS OS
9040-4	06/15/2016	06/30/2016	\$71.09	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$71.09

Invoice Total for Claim 165828 \$71.09

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165829	1529135	05/20/2016	0		C	12292 -- COAST CONCRETE
132586	05/23/2016	06/30/2016	\$560.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$560.00

Invoice Total for Claim 165829 \$560.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165830	1529200	06/17/2016	0		C	12401 -- CHANCELLOR SUPPLY, INC
030113109-01	06/17/2016	06/30/2016	\$430.33	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$430.33

Invoice Total for Claim 165830 \$430.33

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165831	30748	06/28/2016	0		C	12894 -- WHITE, STUART
30748	06/20/2016	06/30/2016	\$95.04	A		

Exp Dist	Exp Amount
1120-900-2510-000-580-01	\$95.04

Invoice Total for Claim 165831 \$95.04

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165832	30749	06/28/2016	0		C	12894 -- WHITE, STUART
30749	06/21/2016	06/30/2016	\$229.91	A		
Exp Dist			Exp Amount			
1120-900-2510-000-580-01			\$199.80			
1120-900-2510-000-610-01			\$30.11			

Invoice Total for Claim 165832 \$229.91

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165833	30750	06/28/2016	0		C	11929 -- BARNETT, SHELLY
30750	06/24/2016	06/30/2016	\$286.71	A		
Exp Dist			Exp Amount			
1925-900-2225-000-580-01			\$286.71			

Invoice Total for Claim 165833 \$286.71

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165834	30751	06/28/2016	0		C	13086 -- HURLEY, STEWART
30751	06/17/2016	06/30/2016	\$91.80	A		
Exp Dist			Exp Amount			
2610-900-2210-000-580-01			\$91.80			

Invoice Total for Claim 165834 \$91.80

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165835	30752	06/28/2016	0		C	3642 -- CHRISTIAN, LARK
30752	06/14/2016	06/30/2016	\$233.82	A		
Exp Dist			Exp Amount			
2110-900-2330-000-580-01			\$233.82			

Invoice Total for Claim 165835 \$233.82

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165836	30753	06/28/2016	0		C	11215 -- SOUZA, MARIE
30753	02/15/2016	06/30/2016	\$117.18	A		

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Exp Dist	Exp Amount
1120-900-2310-000-580-01	\$117.18

Invoice Total for Claim 165836 \$117.18

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165837	30754	06/28/2016	0		C	12874 -- HUMPHREYS, RICHARD
30754	07/17/2016	06/30/2016	\$425.20	A		

Exp Dist	Exp Amount
2711-900-1142-000-580-90	\$425.20

Invoice Total for Claim 165837 \$425.20

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165838	30755	06/28/2016	0		C	7457 -- JACK C.PICKETT, ATTORNEY AT LAW
30755	06/27/2016	06/30/2016	\$3,089.44	A		

Exp Dist	Exp Amount
1120-900-2310-000-320-01	\$3,089.44

Invoice Total for Claim 165838 \$3,089.44

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165839	30756	06/28/2016	0		C	11930 -- BENSON, SUSAN
30756	06/23/2016	06/30/2016	\$198.72	A		

Exp Dist	Exp Amount
1120-900-2320-000-580-01	\$198.72

Invoice Total for Claim 165839 \$198.72

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165840	92710	06/17/2016	0		C	5709 -- OFFICE DEPOT
846538507001	06/21/2016	06/30/2016	\$174.77	A		

Exp Dist	Exp Amount
2711-900-2410-000-610-90	\$174.77

846538508001	06/21/2016	06/30/2016	\$42.89	A		
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
2711-900-2410-000-610-90			\$42.89			
Invoice Total for Claim 165840			\$217.66			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165841	1529216	06/23/2016	0		C	7991 -- SHERWIN-WILLIAMS OS
9508-2	06/23/2016	06/30/2016	\$229.90	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$229.90			
Invoice Total for Claim 165841			\$229.90			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165842	1172715	06/01/2016	0		C	13242 -- BELL AUTO PARTS, INC.
41430	06/09/2016	06/30/2016	\$174.15	A		
Exp Dist			Exp Amount			
1120-900-2630-000-430-06			\$70.00			
1120-900-2630-000-610-06			\$104.15			
41431	06/09/2016	06/30/2016	\$280.70	A		
Exp Dist			Exp Amount			
1120-900-2630-000-430-06			\$70.00			
1120-900-2630-000-610-06			\$210.70			
41432	06/09/2016	06/30/2016	\$583.40	A		
Exp Dist			Exp Amount			
1120-900-2650-000-610-06			\$559.60			
1120-900-2740-000-620-06			\$23.80			
Invoice Total for Claim 165842			\$1,038.25			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165843	1172733	06/10/2016	0		C	12785 -- GULF COAST CONCRETE
915	06/14/2016	06/30/2016	\$250.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-06			\$250.00			

Invoice Total for Claim 165843 \$250.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165844	1172720	06/03/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23044	06/03/2016	06/30/2016	\$180.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$180.00			

Invoice Total for Claim 165844 \$180.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165845	1172730	06/08/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23054	06/09/2016	06/30/2016	\$360.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$360.00			

Invoice Total for Claim 165845 \$360.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165846	1172736	06/13/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23058	06/13/2016	06/30/2016	\$600.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$600.00			

Invoice Total for Claim 165846 \$600.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165847	1172708	05/31/2016	0		C	113 -- HURLEY HARDWARE & BUILDING SUP
166673	06/06/2016	06/30/2016	\$550.20	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$550.20

Invoice Total for Claim 165847 \$550.20

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165848	1172722	06/06/2016	0		C	113 -- HURLEY HARDWARE & BUILDING SUP
167557	06/10/2016	06/30/2016	\$593.55	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$593.55

Invoice Total for Claim 165848 \$593.55

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165849	1172735	06/13/2016	0		C	113 -- HURLEY HARDWARE & BUILDING SUP
168915	06/20/2016	06/30/2016	\$395.42	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$395.42

Invoice Total for Claim 165849 \$395.42

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165850	1172717	06/02/2016	0		C	370 -- WEAVER SUPPLY CO.
206161	06/02/2016	06/30/2016	\$24.75	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$24.75

Invoice Total for Claim 165850 \$24.75

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165851	1172729	06/08/2016	0		C	370 -- WEAVER SUPPLY CO.
206464	06/15/2016	06/30/2016	\$149.97	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$149.97

Invoice Total for Claim 165851 \$149.97

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165852	30757	06/28/2016	0		C	13086 -- HURLEY, STEWART
30757	06/24/2016	06/30/2016	\$589.80	A		
Exp Dist			Exp Amount			
2610-900-2210-000-580-01			\$589.80			

Invoice Total for Claim 165852 \$589.80

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165853	30758	06/28/2016	0		C	7457 -- JACK C.PICKETT, ATTORNEY AT LAW
30758	06/30/2016	06/30/2016	\$500.00	A		
Exp Dist			Exp Amount			
1120-900-2310-000-310-01			\$500.00			

Invoice Total for Claim 165853 \$500.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165854	30759	06/28/2016	0		C	11900 -- FRISBIE, TROY
30759	06/13/2016	06/30/2016	\$3.78	A		
Exp Dist			Exp Amount			
1120-900-2310-000-580-01			\$3.78			

Invoice Total for Claim 165854 \$3.78

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165855	30760	06/28/2016	0		C	5416 -- FOUNTAIN, KENNETH
30760	06/13/2016	06/30/2016	\$17.28	A		
Exp Dist			Exp Amount			
1120-900-2310-000-580-01			\$17.28			

Invoice Total for Claim 165855 \$17.28

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165856	30761	06/28/2016	0		C	12349 -- TOLBERT, KAREN
30761	06/13/2016	06/30/2016	\$22.14	A		

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Exp Dist	Exp Amount
1120-900-2310-000-580-01	\$22.14

Invoice Total for Claim 165856 \$22.14

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165857	30762	06/28/2016	0		C	12730 -- LEE, J KEITH
30762	06/13/2016	06/30/2016	\$11.88	A		

Exp Dist	Exp Amount
1120-900-2310-000-580-01	\$11.88

Invoice Total for Claim 165857 \$11.88

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165858	30763	06/28/2016	0		C	10246 -- DICKERSON, GLENN
30763	06/13/2016	06/30/2016	\$16.20	A		

Exp Dist	Exp Amount
1120-900-2310-000-580-01	\$16.20

Invoice Total for Claim 165858 \$16.20

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165859	800383	05/23/2016	0		C	8716 -- MAGNOLIA MUSIC
131517	06/21/2016	06/30/2016	\$1,798.96	A		

Exp Dist	Exp Amount
1120-900-1920-033-740-20	\$1,798.96

Invoice Total for Claim 165859 \$1,798.96

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165860	800392	06/20/2016	0		C	12242 -- HOWARD TECHNOLOGY SOL INC.
16-00762887	06/21/2016	06/30/2016	\$918.00	A		

Exp Dist	Exp Amount
1120-900-2320-000-731-20	\$918.00

Invoice Total for Claim 165860 \$918.00

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165861	607912	06/24/2016	0		C	8914 -- AMAZON.COM CREDIT
281632873071	06/24/2016	06/30/2016	\$330.87	A		
Exp Dist			Exp Amount			
1120-900-2510-000-731-01			\$330.87			

Invoice Total for Claim 165861 \$330.87

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165862	607053	07/01/2015	0		C	10202 -- CINTAS CORPORATION
240435990	06/27/2016	06/30/2016	\$38.16	A		
Exp Dist			Exp Amount			
1120-900-2620-000-440-01			\$38.16			

Invoice Total for Claim 165862 \$38.16

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165863	607884	06/14/2016	0		C	213 -- CHANCERY CLERK
201609323	06/21/2016	06/30/2016	\$12.00	A		
Exp Dist			Exp Amount			
1840-900-4500-000-810-01			\$12.00			

Invoice Total for Claim 165863 \$12.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165864	800386	05/26/2016	0		C	10790 -- SOUTHERN TIRE MART, LLC
12310731	06/24/2016	06/30/2016	\$27,252.18	A		
Exp Dist			Exp Amount			
1120-900-2740-000-622-20			\$27,252.18			

Invoice Total for Claim 165864 \$27,252.18

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165865	504641	06/28/2016	0		C	898 -- WARING OIL COMPANY
001492532	06/29/2016	06/30/2016	\$3,584.00	A		

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Exp Dist	Exp Amount
1120-900-2740-000-637-06	\$3,584.00

Invoice Total for Claim 165865 \$3,584.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165866	706277	06/28/2016	0		C	898 -- WARING OIL COMPANY
001492533	06/29/2016	06/30/2016	\$2,544.00	A		

Exp Dist	Exp Amount
1120-900-2740-000-631-11	\$1,120.00
1120-900-2740-000-637-11	\$1,424.00

Invoice Total for Claim 165866 \$2,544.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165867	706263	05/31/2016	0		C	13294 -- GRAPHIC DESIGN MARKING SYSTEMS
005430	06/08/2016	06/30/2016	\$500.00	A		

Exp Dist	Exp Amount
1120-900-2410-000-610-11	\$500.00

Invoice Total for Claim 165867 \$500.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165868	607880	06/10/2016	0		C	10582 -- BRAIN POP
US140537	06/14/2016	06/30/2016	\$1,350.00	A		

Exp Dist	Exp Amount
2211-900-2210-000-611-10	\$1,350.00

Invoice Total for Claim 165868 \$1,350.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165869	607846	05/13/2016	0		C	6385 -- LANGUAGE CIRCLE ENTERPRISES
16050577	05/18/2016	06/30/2016	\$4,262.88	A		

Exp Dist	Exp Amount
2211-900-2210-000-610-14	\$4,262.88

Invoice Total for Claim 165869 \$4,262.88

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165870	607901	06/23/2016	0		C	62 -- QUILL CORP ACCT 0683375
6923893	06/24/2016	06/30/2016	\$175.40	A		
Exp Dist			Exp Amount			
1901-900-1220-000-610-01			\$175.40			

Invoice Total for Claim 165870 \$175.40

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165871	607901	06/23/2016	0		C	62 -- QUILL CORP ACCT 0683375
6891791	06/23/2016	06/30/2016	\$701.85	A		
Exp Dist			Exp Amount			
1901-900-1220-000-610-01			\$701.85			

Invoice Total for Claim 165871 \$701.85

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165872	607868	06/06/2016	0		C	9904 -- RESOURCES FOR EDUCATORS
2445868	06/14/2016	06/30/2016	\$648.00	A		
Exp Dist			Exp Amount			
2211-900-3900-000-610-01			\$648.00			

Invoice Total for Claim 165872 \$648.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165873	706271	06/24/2016	0		C	79 -- BILOXI PAPER COMPANY
277234	06/28/2016	06/30/2016	\$860.70	A		
Exp Dist			Exp Amount			
1120-900-2410-000-610-11			\$860.70			

Invoice Total for Claim 165873 \$860.70

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165874	706272	06/24/2016	0		C	79 -- BILOXI PAPER COMPANY
277235	06/28/2016	06/30/2016	\$190.24	A		

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Exp Dist	Exp Amount
1120-900-1140-000-610-11	\$190.24

Invoice Total for Claim 165874 \$190.24

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165875	706273	06/24/2016	0		C	79 -- BILOXI PAPER COMPANY
277236	06/28/2016	06/30/2016	\$1,763.92	A		

Exp Dist	Exp Amount
1120-900-2410-000-610-11	\$1,763.92

Invoice Total for Claim 165875 \$1,763.92

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165876	800326	04/07/2016	0		C	287 -- NASCO
972423	06/08/2016	06/30/2016	\$55.50	A		

Exp Dist	Exp Amount
1120-900-1140-000-610-20	\$55.50

Invoice Total for Claim 165876 \$55.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165877	1319621	06/08/2016	0		C	12942 -- APPLIED MAINTENANCE SUPPLIES
96687999	06/08/2016	06/30/2016	\$389.96	A		

Exp Dist	Exp Amount
1120-900-2620-000-740-20	\$389.96

Invoice Total for Claim 165877 \$389.96

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165878	1319638	06/17/2016	0		C	79 -- BILOXI PAPER COMPANY
276610	06/20/2016	06/30/2016	\$10,356.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$10,356.00

Invoice Total for Claim 165878 \$10,356.00

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165879	1319639	06/20/2016	0		C	79 -- BILOXI PAPER COMPANY
276611	06/20/2016	06/30/2016	\$1,590.05	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$1,590.05			

Invoice Total for Claim 165879 \$1,590.05

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165880	1319584	05/18/2016	0		C	5159 -- DETCO
275150*	05/31/2016	06/30/2016	\$29.54	A		
Exp Dist			Exp Amount			
1120-900-2740-000-620-20			\$29.54			

Invoice Total for Claim 165880 \$29.54

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165881	1319596	05/25/2016	0		C	8192 -- EQUIPMENT PARTS & SUPPLY, INC.
6968	05/25/2016	06/30/2016	\$2,422.00	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-20			\$2,422.00			

Invoice Total for Claim 165881 \$2,422.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165882	1319646	06/21/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23071	06/21/2016	06/30/2016	\$94.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$94.00			

Invoice Total for Claim 165882 \$94.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165883	1319649	06/23/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23074	06/23/2016	06/30/2016	\$132.50	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-01	\$132.50

Invoice Total for Claim 165883 \$132.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165884	1319637	06/17/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23066	06/17/2016	06/30/2016	\$573.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$573.00

Invoice Total for Claim 165884 \$573.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165885	1319644	06/21/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23069	06/21/2016	06/30/2016	\$117.50	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-01	\$117.50

Invoice Total for Claim 165885 \$117.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165886	1319630	06/13/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23065	06/13/2016	06/30/2016	\$39.50	A		

Exp Dist	Exp Amount
2711-900-2620-000-610-90	\$39.50

Invoice Total for Claim 165886 \$39.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165887	1319641	06/20/2016	0		C	5507 -- JOHNSTONE SUPPLY
220-S3289644.001	06/20/2016	06/30/2016	\$765.97	A		

Exp Dist	Exp Amount
1120-900-2620-081-610-20	\$765.97

Invoice Total for Claim 165887 \$765.97

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165888	1319634	06/15/2016	0		C	4459 -- LOWES COMPANIES, INC.
02089	06/15/2016	06/30/2016	\$82.55	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$82.55			
02268*	06/16/2016	06/30/2016	\$157.42	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$157.42			
Invoice Total for Claim 165888			\$239.97			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165889	1319643	06/20/2016	0		C	4459 -- LOWES COMPANIES, INC.
27609**	06/20/2016	06/30/2016	\$18.25	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-01			\$18.25			
Invoice Total for Claim 165889			\$18.25			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165890	1319635	06/16/2016	0		C	12973 -- SHERWIN- WILLIAMS GAUTIER
9078-4	06/16/2016	06/30/2016	\$33.81	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-01			\$33.81			
Invoice Total for Claim 165890			\$33.81			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165891	1319645	06/21/2016	0		C	12973 -- SHERWIN- WILLIAMS GAUTIER
3654-3	06/21/2016	06/30/2016	\$50.69	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$50.69			
3655-0	06/21/2016	06/30/2016	\$57.36	A		

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Exp Dist				Exp Amount	
1120-900-2620-000-610-20				\$57.36	
3667-5	06/21/2016	06/30/2016	(\$10.07)	A	
Exp Dist				Exp Amount	
1120-900-2620-000-610-20				(\$10.07)	

Invoice Total for Claim 165891 \$97.98

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165892	1319619	06/07/2016	0		C	13295 -- SOLOMONS INC
2542	06/21/2016	06/30/2016	\$2,520.00	A		

Exp Dist				Exp Amount	
1120-900-2630-000-610-20				\$2,520.00	

Invoice Total for Claim 165892 \$2,520.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165893	1319626	06/13/2016	0		C	11196 -- SUNBELT RENTALS, INC
61005176-003	06/27/2016	06/30/2016	\$236.89	A		

Exp Dist				Exp Amount	
1120-900-2630-000-440-20				\$236.89	

Invoice Total for Claim 165893 \$236.89

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165894	1319655	06/28/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0096827	06/28/2016	06/30/2016	\$18.29	A		

Exp Dist				Exp Amount	
1120-900-2620-000-610-01				\$18.29	

Invoice Total for Claim 165894 \$18.29

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165895	1319648	06/22/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0095908	06/22/2016	06/30/2016	\$11.07	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
1120-900-2620-000-610-01			\$11.07			
Invoice Total for Claim 165895			\$11.07			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165896	1319631	06/14/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0094964	06/14/2016	06/30/2016	\$69.21	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$69.21			
Invoice Total for Claim 165896			\$69.21			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165897	1319642	06/20/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0095790	06/20/2016	06/30/2016	\$21.75	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$21.75			
0095907	06/22/2016	06/30/2016	\$86.60	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$86.60			
Invoice Total for Claim 165897			\$108.35			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165898	1319636	06/16/2016	0		C	12807 -- WHOLESALE ELECTRIC SUPPLY CO
81-4202583	06/17/2016	06/30/2016	\$1,155.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$1,155.00			
Invoice Total for Claim 165898			\$1,155.00			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165899	1528403	07/07/2015	0		C	9067 -- RAINBOW SPRING WATER, INC.
431206	06/22/2016	06/30/2016	\$40.50	A		
Exp Dist			Exp Amount			
1120-900-2740-000-620-11			\$40.50			

Invoice Total for Claim 165899 \$40.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165900	1529217	06/23/2016	0		C	5507 -- JOHNSTONE SUPPLY
220-S3423873.001	06/24/2016	06/30/2016	\$22.02	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$22.02			

Invoice Total for Claim 165900 \$22.02

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165901	1172731	06/09/2016	0		C	4905 -- ATCO INTERNATIONAL
I0462320	06/10/2016	06/30/2016	\$1,237.77	A		
Exp Dist			Exp Amount			
1120-900-2740-000-620-06			\$1,237.77			

Invoice Total for Claim 165901 \$1,237.77

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165902	1172745	06/22/2016	0		C	10268 -- BAYOU CONCRETE
128293	06/23/2016	06/30/2016	\$575.00	A		
Exp Dist			Exp Amount			
1120-900-2630-000-610-06			\$575.00			

Invoice Total for Claim 165902 \$575.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165903	1172713	06/01/2016	0		C	13070 -- CARRIERE-STUMM, LLC
M160506-1*	06/22/2016	06/30/2016	\$2,000.00	A		

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Exp Dist			Exp Amount		
1120-900-2620-000-430-06			\$2,000.00		
Invoice Total for Claim 165903			\$2,000.00		
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
165904	30765	06/30/2016	0		C 12161 -- JACKSON COUNTY UTILITY AUTH
76866	07/01/2016	06/30/2016	\$225.00	A	
Exp Dist			Exp Amount		
2711-900-2620-000-411-90			\$225.00		
76867	07/01/2016	06/30/2016	\$50.00	A	
Exp Dist			Exp Amount		
2711-900-2620-000-411-90			\$50.00		
76877	07/01/2016	06/30/2016	\$225.00	A	
Exp Dist			Exp Amount		
1120-900-2620-000-411-20			\$225.00		
76878	07/01/2016	06/30/2016	\$245.00	A	
Exp Dist			Exp Amount		
1120-900-2620-000-411-20			\$245.00		
77073	07/01/2016	06/30/2016	\$225.00	A	
Exp Dist			Exp Amount		
1120-900-2620-000-411-20			\$225.00		
77073*	07/01/2016	06/30/2016	\$917.10	A	
Exp Dist			Exp Amount		
1120-900-2620-000-411-20			\$917.10		
77074	07/01/2016	06/30/2016	\$1,620.65	A	
Exp Dist			Exp Amount		
1120-900-2620-000-411-20			\$1,620.65		
77075	07/01/2016	06/30/2016	\$225.00	A	

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Exp Dist				Exp Amount		
1120-900-2620-000-411-20				\$225.00		
77075*	07/01/2016	06/30/2016	\$753.74	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-20				\$753.74		
77076	07/01/2016	06/30/2016	\$1,375.61	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-20				\$1,375.61		
77248	07/01/2016	06/30/2016	\$26.50	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-01				\$26.50		
77249	07/01/2016	06/30/2016	\$50.00	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-01				\$50.00		
Invoice Total for Claim 165904			\$5,938.60			

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165905	1172728	06/08/2016	0		C	9007 -- ESCATAWPA WHOLESALE SUPPLY
88286	06/08/2016	06/30/2016	\$351.50	A		

Exp Dist				Exp Amount		
1120-900-2620-081-610-06				\$351.50		
Invoice Total for Claim 165905			\$351.50			

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165906	1172741	06/20/2016	0		C	9007 -- ESCATAWPA WHOLESALE SUPPLY
88620	06/20/2016	06/30/2016	\$11.95	A		

Exp Dist				Exp Amount		
1120-900-2620-081-610-06				\$11.95		
Invoice Total for Claim 165906			\$11.95			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165907	1172726	06/07/2016	0		C	8577 -- HILTI, INC.
4607751493	06/07/2016	06/30/2016	\$155.99	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$155.99			

Invoice Total for Claim 165907 \$155.99

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165908	1172739	06/16/2016	0		O	4488 -- HURLEY FARM AND FEED
71912	06/16/2016	06/30/2016	\$235.00	A		
Exp Dist			Exp Amount			
1120-900-2630-000-610-06			\$235.00			

Invoice Total for Claim 165908 \$235.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165909	1172732	06/10/2016	0		C	113 -- HURLEY HARDWARE & BUILDING SUP
167561	06/10/2016	06/30/2016	\$363.27	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$253.28			
1120-900-2630-000-740-06			\$109.99			

Invoice Total for Claim 165909 \$363.27

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165910	1172743	06/20/2016	0		C	113 -- HURLEY HARDWARE & BUILDING SUP
169666	06/24/2016	06/30/2016	\$383.18	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$383.18			

Invoice Total for Claim 165910 \$383.18

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165911	1172696	05/25/2016	0		C	748 -- JOHNSON DIESEL , INC.
60435	06/02/2016	06/30/2016	\$1,560.68	A		

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Exp Dist	Exp Amount
1120-900-2740-000-430-06	\$1,560.68

Invoice Total for Claim 165911 \$1,560.68

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165912	1172697	05/25/2016	0		C	748 -- JOHNSON DIESEL , INC.
60417	06/02/2016	06/30/2016	\$933.83	A		

Exp Dist	Exp Amount
1120-900-2740-000-430-06	\$933.83

Invoice Total for Claim 165912 \$933.83

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165913	1172738	06/13/2016	0		C	4459 -- LOWES COMPANIES, INC.
12138*	06/13/2016	06/30/2016	\$76.35	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$76.35

Invoice Total for Claim 165913 \$76.35

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165914	1172669	05/10/2016	0		C	70 -- MS COAST SUPPLY INC
S1233998.001	06/07/2016	06/30/2016	\$3,015.35	A		

Exp Dist	Exp Amount
1120-900-2620-000-740-06	\$3,015.35

Invoice Total for Claim 165914 \$3,015.35

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165915	1172737	06/13/2016	0		C	4774 -- PHILLIPS BUILDING SUPPLY
295061	06/15/2016	06/30/2016	\$1,623.83	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$1,623.83

Invoice Total for Claim 165915 \$1,623.83

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165916	1172633	04/27/2016	0		C	8976 -- PLUMB TECH PLUMBING
1606-53	06/23/2016	06/30/2016	\$396.03	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-06			\$396.03			

Invoice Total for Claim 165916 \$396.03

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165917	1172678	05/16/2016	0		C	8976 -- PLUMB TECH PLUMBING
1606-51	06/23/2016	06/30/2016	\$485.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-06			\$485.00			

Invoice Total for Claim 165917 \$485.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165918	1172721	06/03/2016	0		C	12973 -- SHERWIN- WILLIAMS GAUTIER
3187-4	06/03/2016	06/30/2016	\$175.15	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$175.15			

Invoice Total for Claim 165918 \$175.15

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165919	1172740	06/16/2016	0		C	104 -- SOUTHERN PEST CONTROL, INC.
303627	06/16/2016	06/30/2016	\$301.50	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-06			\$301.50			

Invoice Total for Claim 165919 \$301.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165920	1172688	05/19/2016	0		C	12631 -- SUN SOUTH, LLC
2336748	06/02/2016	06/30/2016	\$50.08	A		

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Exp Dist	Exp Amount
1120-900-2650-000-610-06	\$50.08

Invoice Total for Claim 165920 \$50.08

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165921	1172742	06/20/2016	0		C	12631 -- SUN SOUTH, LLC
2354101	06/20/2016	06/30/2016	\$21.89	A		

Exp Dist	Exp Amount
1120-900-2650-000-610-06	\$21.89

2354108	06/20/2016	06/30/2016	\$9.16	A		
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Exp Dist	Exp Amount
1120-900-2650-000-610-06	\$9.16

Invoice Total for Claim 165921 \$31.05

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165922	1172718	06/02/2016	0		C	2710 -- WARD INTERNATIONAL TRUCKS INC
1080571	06/06/2016	06/30/2016	\$1,166.64	A		

Exp Dist	Exp Amount
1120-900-2740-000-623-06	\$1,166.64

Invoice Total for Claim 165922 \$1,166.64

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165923	1172712	06/01/2016	0		C	12059 -- WATERS INTERNATIONAL TRUCK
08811204.02	06/23/2016	06/30/2016	\$385.61	A		

Exp Dist	Exp Amount
1120-900-2740-000-430-06	\$385.61

Invoice Total for Claim 165923 \$385.61

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165924	1529210	06/21/2016	0		C	7822 -- GRAYBAR ELECTRIC CO INC
985781170	06/21/2016	06/30/2016	\$597.57	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$597.57

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
985803534	06/22/2016	06/30/2016	\$27.22	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-11			\$27.22			
Invoice Total for Claim 165924			\$624.79			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165925	30766	06/30/2016	0		C	12473 -- FORE, BRENDA
30766	06/24/2016	06/30/2016	\$637.98	A		
Exp Dist			Exp Amount			
1120-900-2120-000-580-01			\$637.98			
Invoice Total for Claim 165925			\$637.98			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165926	30767	06/30/2016	0		C	3642 -- CHRISTIAN, LARK
30767	06/23/2016	06/30/2016	\$449.23	A		
Exp Dist			Exp Amount			
1120-900-2330-000-580-01			\$449.23			
Invoice Total for Claim 165926			\$449.23			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165927	30770	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3042323-0 06-27-16	06/27/2016	06/30/2016	\$237.86	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-20			\$237.86			
Invoice Total for Claim 165927			\$237.86			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165928	30771	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3042346-1 06-27-16	06/27/2016	06/30/2016	\$28.24	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
2711-900-2620-000-413-90			\$28.24			
Invoice Total for Claim 165928			\$28.24			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165929	30772	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3042326-3 06-27-16	06/27/2016	06/30/2016	\$111.40	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-20			\$111.40			
Invoice Total for Claim 165929			\$111.40			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165930	30773	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3214640-9 06-27-16	06/27/2016	06/30/2016	\$107.46	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-20			\$107.46			
Invoice Total for Claim 165930			\$107.46			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165931	30774	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3214635-9 06-27-16	06/27/2016	06/30/2016	\$149.78	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-20			\$149.78			
Invoice Total for Claim 165931			\$149.78			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165932	30775	06/30/2016	0		C	13284 -- KILLEEN, TIFFANY
30775	06/05/2016	06/30/2016	\$70.00	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
2211-900-2210-000-580-10			\$70.00			
Invoice Total for Claim 165932			\$70.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165933	30776	06/30/2016	0		C	13280 -- LILLY, LUCY
30776	06/05/2016	06/30/2016	\$207.90	A		
Exp Dist			Exp Amount			
2211-900-2210-000-580-10			\$207.90			
Invoice Total for Claim 165933			\$207.90			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165934	30777	06/30/2016	0		C	8542 -- MYERS, BRIDGETTE K.
30777	06/05/2016	06/30/2016	\$207.90	A		
Exp Dist			Exp Amount			
2211-900-2210-000-580-10			\$207.90			
Invoice Total for Claim 165934			\$207.90			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165935	30778	06/30/2016	0		C	13281 -- MARSHALL, STEPHANIE
30778	06/05/2016	06/30/2016	\$207.90	A		
Exp Dist			Exp Amount			
2211-900-2210-000-580-10			\$207.90			
Invoice Total for Claim 165935			\$207.90			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165936	30779	06/30/2016	0		C	10623 -- ADAMS, ELKE
30779	06/23/2016	06/30/2016	\$38.88	A		
Exp Dist			Exp Amount			
2211-900-2330-082-580-01			\$38.88			
Invoice Total for Claim 165936			\$38.88			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165937	30780	06/30/2016	0		C	10881 -- PASCAGOULA UTILITIES
1777865	06/24/2016	06/30/2016	\$6.86	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-01						\$6.86

Invoice Total for Claim 165937 \$6.86

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165938	1060193	07/07/2015	0		O	10579 -- PITNEY BOWES GLOBAL FINANCIAL
3300616655	05/26/2016	06/30/2016	\$81.00	A		
Exp Dist			Exp Amount			
2110-900-2330-000-530-01						\$81.00

Invoice Total for Claim 165938 \$81.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165939	1060502	06/16/2016	0		C	12741 -- SUN COAST BUSINESS SUPPLY
1121458-0	06/17/2016	06/30/2016	\$497.54	A		
Exp Dist			Exp Amount			
2110-900-2330-000-610-01						\$497.54

Invoice Total for Claim 165939 \$497.54

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165940	1060446	06/06/2016	0		C	4307 -- ACCO BRANDS DIRECT
4699902287	06/10/2016	06/30/2016	\$29.99	A		
Exp Dist			Exp Amount			
2110-900-2330-000-610-01						\$29.99

Invoice Total for Claim 165940 \$29.99

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165941	1060447	06/06/2016	0		C	179 -- GOODGAMES PRINTING
82296	06/09/2016	06/30/2016	\$164.18	A		

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Exp Dist	Exp Amount
2110-900-2330-000-550-01	\$164.18

Invoice Total for Claim 165941 \$164.18

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165942	1060497	06/08/2016	0		C	79 -- BILOXI PAPER COMPANY
276798	06/22/2016	06/30/2016	\$4.88	A		

Exp Dist	Exp Amount
2110-900-2330-000-610-01	\$4.88

Invoice Total for Claim 165942 \$4.88

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165943	92711	06/23/2016	0		C	13089 -- COMFORT INN & SUITES FLOWOOD
92711	06/29/2016	06/30/2016	\$1,188.00	A		

Exp Dist	Exp Amount
2711-900-1142-000-580-90	\$792.00
2711-900-2120-000-580-90	\$198.00
2711-900-2410-000-580-90	\$198.00

Invoice Total for Claim 165943 \$1,188.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165944	30781	06/30/2016	0		C	6066 -- SINGING RIVER ELECTRIC
10013 06-30-16	06/30/2016	06/30/2016	\$13,748.86	A		

Exp Dist	Exp Amount
1120-900-2620-000-412-06	\$13,748.86

Invoice Total for Claim 165944 \$13,748.86

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165945	607872	06/07/2016	0		C	8985 -- GOVCONNECTION, INC.
53844818	06/09/2016	06/30/2016	\$275.09	A		

Exp Dist	Exp Amount
1925-900-2225-000-610-01	\$275.09

53873398	06/20/2016	06/30/2016	\$368.01	A		
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Exp Dist	Exp Amount
1925-900-2225-000-610-01	\$368.01

Invoice Total for Claim 165945 \$643.10

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165946	607873	06/07/2016	0		O	8985 -- GOVCONNECTION, INC.
53840506	06/08/2016	06/30/2016	\$433.20	A		

Exp Dist	Exp Amount
1925-900-2225-000-610-01	\$433.20

Invoice Total for Claim 165946 \$433.20

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165947	607820	04/27/2016	0		C	8774 -- KAM COM TECHNOLOGIES INC.
165693	04/27/2016	06/30/2016	\$16,436.86	A		

Exp Dist	Exp Amount
1925-900-2225-000-610-01	\$8,446.86
1925-900-2225-000-740-01	\$7,990.00

Invoice Total for Claim 165947 \$16,436.86

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165948	800390	06/17/2016	0		C	5507 -- JOHNSTONE SUPPLY
220-S3353317.001	06/21/2016	06/30/2016	\$8,150.58	A		

Exp Dist	Exp Amount
1120-900-2620-054-740-20	\$8,150.58

Invoice Total for Claim 165948 \$8,150.58

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165949	800261	03/02/2016	0		C	5507 -- JOHNSTONE SUPPLY
220-S3215457.001	03/04/2016	06/30/2016	\$8,352.24	A		

Exp Dist	Exp Amount
1120-900-2620-054-430-20	\$8,352.24

Invoice Total for Claim 165949 \$8,352.24

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165950	607893	06/16/2016	0		C	179 -- GOODGAMES PRINTING
82366	06/23/2016	06/30/2016	\$130.00	A		
Exp Dist			Exp Amount			
1901-900-1220-000-610-01			\$130.00			

Invoice Total for Claim 165950 \$130.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165951	607887	06/14/2016	0		O	8536 -- GULF OAKS DAY SCHOOL
JC-6-16-ESY	06/30/2016	06/30/2016	\$23,232.00	A		
Exp Dist			Exp Amount			
2090-900-1220-000-560-01			\$23,232.00			

Invoice Total for Claim 165951 \$23,232.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165952	706213	04/13/2016	0		C	12809 -- AXI EDUCATION SOLUTIONS LLC
44747	06/29/2016	06/30/2016	\$6,672.00	A		
Exp Dist			Exp Amount			
1120-900-1120-000-731-10			\$6,672.00			

Invoice Total for Claim 165952 \$6,672.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165953	706265	06/03/2016	0		C	13276 -- RTR KIDS RUGS
18164	06/20/2016	06/30/2016	\$2,617.72	A		
Exp Dist			Exp Amount			
1120-900-1110-000-610-10			\$2,617.72			

Invoice Total for Claim 165953 \$2,617.72

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165954	504613	05/26/2016	0		C	6087 -- CAPSTONE PRESS, INC.
CI10514852	06/13/2016	06/30/2016	\$1,353.50	A		

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Exp Dist	Exp Amount
1120-900-2220-000-652-02	\$1,353.50

Invoice Total for Claim 165954 \$1,353.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165955	504625	05/31/2016	0		C	8985 -- GOVCONNECTION, INC.
53824269	06/02/2016	06/30/2016	\$5,070.00	A		

Exp Dist	Exp Amount
1120-900-2225-000-731-02	\$5,070.00

53828064	06/03/2016	06/30/2016	\$750.00	A		
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Exp Dist	Exp Amount
1120-900-2225-000-731-02	\$750.00

53836161	06/07/2016	06/30/2016	\$980.00	A		
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Exp Dist	Exp Amount
1120-900-2225-000-731-02	\$980.00

Invoice Total for Claim 165955 \$6,800.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165956	504633	06/10/2016	0		C	5709 -- OFFICE DEPOT
844856133001	06/14/2016	06/30/2016	\$876.03	A		

Exp Dist	Exp Amount
1120-900-2320-000-731-06	\$876.03

844856134001	06/14/2016	06/30/2016	\$396.72	A		
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Exp Dist	Exp Amount
1120-900-2320-000-610-06	\$396.72

844856135001	06/14/2016	06/30/2016	\$254.78	A		
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Exp Dist	Exp Amount
1120-900-2320-000-610-06	\$4.79

1120-900-2320-000-740-06	\$249.99
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844856136001	06/13/2016	06/30/2016	\$13.48	A		
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Exp Dist				Exp Amount		
1120-900-2320-000-610-06				\$13.48		
844856137001	06/13/2016	06/30/2016	\$27.78	A		
Exp Dist				Exp Amount		
1120-900-2320-000-610-06				\$27.78		
846535039001	06/21/2016	06/30/2016	\$26.99	A		
Exp Dist				Exp Amount		
1120-900-2320-000-610-06				\$26.99		
Invoice Total for Claim 165956			\$1,595.78			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165957	504638	06/13/2016	0		C	3034 -- PIONEER MANUFACTURING COMPANY
INV598956	06/17/2016	06/30/2016	\$650.00	A		
Exp Dist				Exp Amount		
1120-900-1910-000-610-06				\$650.00		
Invoice Total for Claim 165957			\$650.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165958	504620	05/31/2016	0		C	62 -- QUILL CORP ACCT 0683375
468872	06/23/2016	06/30/2016	(\$3.30)	A		
Exp Dist				Exp Amount		
1120-900-2410-000-610-06				(\$3.30)		
6289704	06/01/2016	06/30/2016	\$50.49	A		
Exp Dist				Exp Amount		
1120-900-2410-000-610-06				\$50.49		
6325662	06/02/2016	06/30/2016	\$176.80	A		
Exp Dist				Exp Amount		
1120-900-2410-000-610-06				\$176.80		
6330891	06/02/2016	06/30/2016	\$17.99	A		
Exp Dist				Exp Amount		
1120-900-2410-000-610-06				\$17.99		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
6340349	06/03/2016	06/30/2016	\$118.76	A		

Exp Dist			Exp Amount			
1120-900-2410-000-610-06			\$118.76			

Invoice Total for Claim 165958 \$360.74

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165959	504626	06/02/2016	0		O	13273 -- BAMA'S BEST CARPET CLEANING
12331	06/24/2016	06/30/2016	\$1,319.37	A		

Exp Dist			Exp Amount			
1120-900-2620-007-421-06			\$1,319.37			

12334	06/28/2016	06/30/2016	\$3,904.42	A		
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Exp Dist			Exp Amount			
1120-900-2620-007-421-06			\$3,904.42			

12335	06/29/2016	06/30/2016	\$975.00	A		
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Exp Dist			Exp Amount			
1120-900-2620-007-421-06			\$975.00			

Invoice Total for Claim 165959 \$6,198.79

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165960	504619	05/31/2016	0		O	11605 -- FRED'S JANITORIAL LLC
14631	06/19/2016	06/30/2016	\$12,000.00	A		

Exp Dist			Exp Amount			
1120-900-2620-007-421-06			\$12,000.00			

Invoice Total for Claim 165960 \$12,000.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165961	504611	05/26/2016	0		C	13263 -- STEEL WORKS LLC
4575A	06/24/2016	06/30/2016	\$5,685.00	A		

Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$5,685.00			

Invoice Total for Claim 165961 \$5,685.00

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165962	504593	05/13/2016	0		C	12059 -- WATERS INTERNATIONAL TRUCK
08P814793	06/27/2016	06/30/2016	\$4,053.37	A		
Exp Dist			Exp Amount			
1120-900-2740-000-623-06						\$4,053.37

Invoice Total for Claim 165962 \$4,053.37

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165963	1319652	06/24/2016	0		C	62 -- QUILL CORP ACCT 0683375
7011213	06/29/2016	06/30/2016	\$620.79	A		
Exp Dist			Exp Amount			
1120-900-1920-000-735-20						\$620.79

Invoice Total for Claim 165963 \$620.79

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165964	1319578	05/13/2016	0		C	9724 -- DOORWAYS, INC.
C-02421	06/27/2016	06/30/2016	\$6,290.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-740-20						\$6,290.00

Invoice Total for Claim 165964 \$6,290.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165965	30782	06/30/2016	0		C	6877 -- WEST JACKSON CO. UTIL DIST.
19064 06-30-16	06/30/2016	06/30/2016	\$164.18	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-11						\$164.18

19124 06-30-16	06/30/2016	06/30/2016	\$549.25	A		
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Exp Dist			Exp Amount			
1120-900-2620-000-411-11						\$549.25

19256 06-30-16	06/30/2016	06/30/2016	\$448.46	A		
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Exp Dist				Exp Amount		
1120-900-2620-000-411-11				\$448.46		
19444 06-30-16	06/30/2016	06/30/2016	\$93.68	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-11				\$93.68		
19445 06-30-16	06/30/2016	06/30/2016	\$226.00	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-11				\$226.00		
19446 06-30-16	06/30/2016	06/30/2016	\$209.70	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-11				\$209.70		
19447 06-30-16	06/30/2016	06/30/2016	\$2,484.44	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-11				\$2,484.44		
19448 06-30-16	06/30/2016	06/30/2016	\$436.33	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-11				\$436.33		
19449 06-30-16	06/30/2016	06/30/2016	\$229.18	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-11				\$229.18		
19450 06-30-16	06/30/2016	06/30/2016	\$545.21	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-11				\$545.21		

Invoice Total for Claim 165965 \$5,386.43

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165966	1319632	06/14/2016	0		C	6724 -- DEES AUTO REPAIR
3898	06/28/2016	06/30/2016	\$456.82	A		

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Exp Dist	Exp Amount
1120-900-2740-000-430-20	\$456.82

Invoice Total for Claim 165966 \$456.82

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165967	1319647	06/22/2016	0		C	13222 -- FIRE CODE COMPLIANCE, LLC
16-1023	06/28/2016	06/30/2016	\$52.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-01	\$52.00

Invoice Total for Claim 165967 \$52.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165968	1319640	06/20/2016	0		C	13222 -- FIRE CODE COMPLIANCE, LLC
16-1018	06/28/2016	06/30/2016	\$880.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-430-20	\$880.00

16-1019	06/28/2016	06/30/2016	\$217.00	A		
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Exp Dist	Exp Amount
1120-900-2620-000-430-20	\$217.00

16-1020	06/28/2016	06/30/2016	\$976.00	A		
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Exp Dist	Exp Amount
1120-900-2620-000-430-20	\$976.00

16-1021	06/28/2016	06/30/2016	\$395.00	A		
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Exp Dist	Exp Amount
1120-900-2620-000-430-20	\$395.00

16-1022	06/28/2016	06/30/2016	\$715.00	A		
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Exp Dist	Exp Amount
1120-900-2620-000-430-20	\$715.00

Invoice Total for Claim 165968 \$3,183.00

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165969	1319663	06/30/2016	0		C	79 -- BILOXI PAPER COMPANY
277374	06/30/2016	06/30/2016	\$89.99	A		
Exp Dist			Exp Amount			
1120-900-2320-000-610-20			\$89.99			

Invoice Total for Claim 165969 \$89.99

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165970	1319658	06/28/2016	0		C	79 -- BILOXI PAPER COMPANY
277282	06/29/2016	06/30/2016	\$12.95	A		
Exp Dist			Exp Amount			
1120-900-2320-000-610-20			\$12.95			

Invoice Total for Claim 165970 \$12.95

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165971	1319660	06/29/2016	0		O	1486 -- HINTONS PAINT SPECIALTY
23086	06/29/2016	06/30/2016	\$30.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-01			\$30.00			

Invoice Total for Claim 165971 \$30.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165972	1319656	06/28/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23083	06/28/2016	06/30/2016	\$306.50	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$306.50			

Invoice Total for Claim 165972 \$306.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165973	1319653	06/27/2016	0		C	68 -- STUART C. IRBY CO.
S009644555.001	06/27/2016	06/30/2016	\$1,007.79	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$1,007.79

Invoice Total for Claim 165973 \$1,007.79

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165974	1319650	06/24/2016	0		C	62 -- QUILL CORP ACCT 0683375
6908785	06/24/2016	06/30/2016	\$43.99	A		

Exp Dist	Exp Amount
1120-900-2320-000-610-20	\$43.99

6923984	06/24/2016	06/30/2016	\$69.99	A		
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Exp Dist	Exp Amount
1120-900-2320-000-610-20	\$69.99

6924631	06/24/2016	06/30/2016	\$18.80	A		
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Exp Dist	Exp Amount
1120-900-2320-000-610-20	\$18.80

Invoice Total for Claim 165974 \$132.78

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165975	1319657	06/28/2016	0		C	12973 -- SHERWIN- WILLIAMS GAUTIER
3894-5	06/28/2016	06/30/2016	\$152.07	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-20	\$152.07

Invoice Total for Claim 165975 \$152.07

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165976	1319661	06/29/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0096894	06/29/2016	06/30/2016	\$2.40	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-01	\$2.40

Invoice Total for Claim 165976 \$2.40

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165977	1319654	06/27/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0095961	06/27/2016	06/30/2016	\$28.85	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$28.85			
0096800	06/28/2016	06/30/2016	\$390.92	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$390.92			
0096811	06/27/2016	06/30/2016	\$6.34	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$6.34			
0096813	06/27/2016	06/30/2016	\$1.20	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$1.20			
0096834	06/28/2016	06/30/2016	\$26.45	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$26.45			
0096854	06/29/2016	06/30/2016	\$13.42	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$13.42			
Invoice Total for Claim 165977			\$467.18			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165978	1319665	06/30/2016	0		C	10329 -- VANCLEAVE OLD PLACE
0096903	06/30/2016	06/30/2016	\$43.35	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20			\$43.35			
Invoice Total for Claim 165978			\$43.35			

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165979	1319662	06/30/2016	0		C	12807 -- WHOLESALE ELECTRIC SUPPLY CO
81-4214298	06/30/2016	06/30/2016	\$1,285.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-20						\$1,285.00

Invoice Total for Claim 165979 \$1,285.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165980	1529179	06/13/2016	0		O	13236 -- STRAYHAM PLUMBING LLC
10850	06/28/2016	06/30/2016	\$3,496.50	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-11						\$3,496.50

Invoice Total for Claim 165980 \$3,496.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165981	1529208	06/21/2016	0		C	2710 -- WARD INTERNATIONAL TRUCKS INC
1082182	06/28/2016	06/30/2016	\$2,716.55	A		
Exp Dist			Exp Amount			
1120-900-2740-000-620-11						\$2,716.55

Invoice Total for Claim 165981 \$2,716.55

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165982	1529195	06/16/2016	0		C	8390 -- STRINGER AUTO CENTER
85517	06/16/2016	06/30/2016	\$517.45	A		
Exp Dist			Exp Amount			
1120-900-2740-000-430-11						\$517.45

Invoice Total for Claim 165982 \$517.45

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165983	1529222	06/28/2016	0		C	4459 -- LOWES COMPANIES, INC.
25954	06/28/2016	06/30/2016	\$222.00	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$222.00

Invoice Total for Claim 165983 \$222.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165984	1529224	06/29/2016	0		C	1486 -- HINTONS PAINT SPECIALTY
23087	06/29/2016	06/30/2016	\$240.00	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-11	\$240.00

Invoice Total for Claim 165984 \$240.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165985	1172752	06/28/2016	0		C	13122 -- ADVANCE AUTO PARTS HURLEY
6927618142244	06/29/2016	06/30/2016	\$112.46	A		

Exp Dist	Exp Amount
1120-900-2650-000-610-06	\$112.46

Invoice Total for Claim 165985 \$112.46

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165986	1172753	06/28/2016	0		C	79 -- BILOXI PAPER COMPANY
277274	06/29/2016	06/30/2016	\$1,067.15	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$1,067.15

Invoice Total for Claim 165986 \$1,067.15

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165987	1172754	06/29/2016	0		C	12123 -- COASTAL DISPOSAL
9467	06/29/2016	06/30/2016	\$240.00	A		

Exp Dist	Exp Amount
1120-900-2630-000-423-06	\$240.00

Invoice Total for Claim 165987 \$240.00

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165988	1172734	06/10/2016	0		C	11169 -- GENERAL SUPPLY &
158427	06/16/2016	06/30/2016	\$15.62	A		
Exp Dist			Exp Amount			
1120-900-2620-081-610-06			\$15.62			

Invoice Total for Claim 165988 \$15.62

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165989	1172746	06/22/2016	0		C	13275 -- GULF COAST GOLF CARTS
7819	06/29/2016	06/30/2016	\$3,685.00	A		
Exp Dist			Exp Amount			
1120-900-2650-000-775-06			\$3,685.00			

Invoice Total for Claim 165989 \$3,685.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165990	1172750	06/28/2016	0		C	4488 -- HURLEY FARM AND FEED
71928	06/28/2016	06/30/2016	\$965.00	A		
Exp Dist			Exp Amount			
1120-900-2630-000-610-06			\$965.00			

Invoice Total for Claim 165990 \$965.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165991	1172747	06/27/2016	0		C	113 -- HURLEY HARDWARE & BUILDING SUP
170510	06/29/2016	06/30/2016	\$225.05	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$225.05			

Invoice Total for Claim 165991 \$225.05

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
165992	1172755	06/29/2016	0		C	6402 -- JJ RAGS
1172755	06/29/2016	06/30/2016	\$50.00	A		

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Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$50.00

Invoice Total for Claim 165992 \$50.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165993	1172751	06/28/2016	0		C	4459 -- LOWES COMPANIES, INC.
15159	06/29/2016	06/30/2016	\$596.54	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$596.54

Invoice Total for Claim 165993 \$596.54

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165994	1172744	06/22/2016	0		C	3369 -- MICRO METHODS INC
1606481-591	06/24/2016	06/30/2016	\$150.00	A		

Exp Dist	Exp Amount
1120-900-2620-007-430-06	\$150.00

Invoice Total for Claim 165994 \$150.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165995	1172749	06/28/2016	0		C	12059 -- WATERS INTERNATIONAL TRUCK
08P816069	06/29/2016	06/30/2016	\$324.31	A		

Exp Dist	Exp Amount
1120-900-2740-000-623-06	\$324.31

Invoice Total for Claim 165995 \$324.31

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165996	1172748	06/27/2016	0		C	8577 -- HILTI, INC.
4607850105	06/28/2016	06/30/2016	\$178.01	A		

Exp Dist	Exp Amount
1120-900-2620-000-610-06	\$178.01

Invoice Total for Claim 165996 \$178.01

JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
165997	1172687	05/18/2016	0		C	70 -- MS COAST SUPPLY INC
S1234522.002	06/28/2016	06/30/2016	\$210.39	A		
Exp Dist			Exp Amount			
1120-900-2620-000-610-06			\$210.39			

Invoice Total for Claim 165997 \$210.39

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165998	607903	06/23/2016	0		C	10207 -- GLOBAL EQUIPMENT COMPANY
109665899	06/27/2016	06/30/2016	\$197.16	A		
Exp Dist			Exp Amount			
1901-900-1220-000-610-01			\$197.16			

Invoice Total for Claim 165998 \$197.16

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
165999	504596	05/24/2016	0		C	7506 -- POWER SYSTEMS, INC.
3129962	05/27/2016	06/30/2016	\$9,744.41	A		
Exp Dist			Exp Amount			
2410-900-1910-000-610-06			\$804.01			
2410-900-1910-000-740-06			\$8,940.40			

Invoice Total for Claim 165999 \$9,744.41

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
166000	30783	06/30/2016	0		C	12716 -- SMITH, SHERIE
30783	06/30/2016	06/30/2016	\$20.52	A		
Exp Dist			Exp Amount			
1120-900-2330-000-580-01			\$20.52			

Invoice Total for Claim 166000 \$20.52

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	Status	Vendor
166001	30784	06/30/2016	0		C	12798 -- ODOM, LAVONDIA
30784	06/18/2016	06/30/2016	\$51.84	A		

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Exp Dist	Exp Amount
2110-900-3100-000-580-20	\$51.84

Invoice Total for Claim 166001 \$51.84

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166002	30785	06/30/2016	0		C	5894 -- WILLIAMS, PAT
30785	06/29/2016	06/30/2016	\$1,075.01	A		

Exp Dist	Exp Amount
2110-900-3100-000-580-16	\$1,075.01

Invoice Total for Claim 166002 \$1,075.01

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166003	30786	06/30/2016	0		C	10031 -- STRINGFELLOW, SHEILA KAREN
30786	06/29/2016	06/30/2016	\$224.53	A		

Exp Dist	Exp Amount
2110-900-3100-000-580-22	\$224.53

Invoice Total for Claim 166003 \$224.53

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166004	30787	06/30/2016	0		C	13087 -- SULLIVAN, JENNIFER
30787	06/24/2016	06/30/2016	\$26.46	A		

Exp Dist	Exp Amount
2110-900-3100-000-580-26	\$26.46

Invoice Total for Claim 166004 \$26.46

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166005	30788	06/30/2016	0		C	1481 -- TANNER, MARY
30788	06/09/2016	06/30/2016	\$58.32	A		

Exp Dist	Exp Amount
1120-900-2320-000-580-06	\$58.32

Invoice Total for Claim 166005 \$58.32

**JACKSON COUNTY SCHOOL DISTRICT
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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166006	30789	06/30/2016	0		C	11632 -- SUMNER, DANA
30789	06/24/2016	06/30/2016	\$589.80	A		
Exp Dist			Exp Amount			
2610-900-2210-000-580-01			\$589.80			

Invoice Total for Claim 166006 \$589.80

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
166007	30790	06/30/2016	0		C	12256 -- HARPER, MARTHA
30790	06/30/2016	06/30/2016	\$34.56	A		
Exp Dist			Exp Amount			
1120-900-2510-000-580-01			\$34.56			

Invoice Total for Claim 166007 \$34.56

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
166008	1060384	04/06/2016	0		O	8473 -- HEARTLAND SCHOOL SOLUTIONS
INV0000004214	06/03/2016	06/30/2016	\$400.00	A		
Exp Dist			Exp Amount			
2110-900-2330-000-340-01			\$400.00			

Invoice Total for Claim 166008 \$400.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
166009	1060435	05/24/2016	0		C	104 -- SOUTHERN PEST CONTROL, INC.
303471	06/03/2016	06/30/2016	\$30.00	A		
Exp Dist			Exp Amount			
2110-900-2620-000-430-11			\$30.00			

303475	06/03/2016	06/30/2016	\$30.00	A		
Exp Dist			Exp Amount			
2110-900-2620-000-430-24			\$30.00			

303477	06/03/2016	06/30/2016	\$30.00	A		
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**JACKSON COUNTY SCHOOL DISTRICT
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Exp Dist				Exp Amount		
2110-900-2620-000-430-13				\$30.00		
303499	06/03/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-10				\$30.00		
303500	06/03/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-14				\$30.00		
303610	06/08/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-22				\$30.00		
303611	06/08/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-02				\$30.00		
303613	06/08/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-04				\$30.00		
303615	06/08/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-06				\$30.00		
303723	06/13/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-16				\$30.00		
303724	06/13/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-18				\$30.00		
303725	06/13/2016	06/30/2016	\$30.00	A		

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Exp Dist				Exp Amount		
2110-900-2620-000-430-20				\$30.00		
303731	06/29/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2330-000-430-01				\$30.00		
303733	06/13/2016	06/30/2016	\$30.00	A		
Exp Dist				Exp Amount		
2110-900-2620-000-430-26				\$30.00		

Invoice Total for Claim 166009 \$420.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166010	1060431	05/23/2016	0		C	4 -- MISSCO CONTRACT SALES,LLC
IMS408210	06/17/2016	06/30/2016	\$4,500.00	A		

Exp Dist				Exp Amount		
2110-900-2330-000-740-01				\$2,520.00		
2110-900-3100-000-740-06				\$540.00		
2110-900-3100-000-740-11				\$900.00		
2110-900-3100-000-740-18				\$180.00		
2110-900-3100-000-740-22				\$360.00		

Invoice Total for Claim 166010 \$4,500.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166011	1060500	06/08/2016	0		C	62 -- QUILL CORP ACCT 0683375
6524677	06/09/2016	06/30/2016	\$31.34	A		

Exp Dist				Exp Amount		
2110-900-2330-000-610-01				\$31.34		
6562393	06/10/2016	06/30/2016	\$2,715.25	A		

Exp Dist				Exp Amount		
2110-900-2330-000-610-01				\$2,715.25		
6564067	06/10/2016	06/30/2016	\$58.30	A		

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Exp Dist	Exp Amount
2110-900-2330-000-610-01	\$58.30

6671093	06/15/2016	06/30/2016	\$71.32	A	
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Exp Dist	Exp Amount
2110-900-2330-000-610-01	\$71.32

Invoice Total for Claim 166011 \$2,876.21

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
166012	30791	06/30/2016	0		C 10145 -- AMACKER, BARRY
30791	06/30/2016	06/30/2016	\$163.08	A	

Exp Dist	Exp Amount
1120-900-2321-000-580-01	\$163.08

Invoice Total for Claim 166012 \$163.08

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
166013	30792	06/30/2016	0		C 12637 -- RAYBORN, MELISSA
30792	06/30/2016	06/30/2016	\$36.72	A	

Exp Dist	Exp Amount
1840-900-2320-000-580-01	\$36.72

Invoice Total for Claim 166013 \$36.72

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
166014	607886	06/14/2016	0		O 8414 -- CARES CENTER-COAST SCHOOLS
101954	06/30/2016	06/30/2016	\$3,520.00	A	

Exp Dist	Exp Amount
2090-900-1220-000-560-01	\$3,520.00

Invoice Total for Claim 166014 \$3,520.00

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status	
166015	1528402	07/07/2015	0		C 7683 -- BAY PEST CONTROL INC
255423	06/07/2016	06/30/2016	\$105.00	A	

Exp Dist	Exp Amount
1120-900-2620-000-430-11	\$105.00

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
255424	06/07/2016	06/30/2016	\$105.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-11			\$105.00			
255425	06/07/2016	06/30/2016	\$42.50	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-11			\$42.50			
255426	06/23/2016	06/30/2016	\$42.50	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-11			\$42.50			
255427	06/07/2016	06/30/2016	\$42.50	A		
Exp Dist			Exp Amount			
1120-900-2620-000-430-11			\$42.50			

Invoice Total for Claim 166015 \$337.50

Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
166016	30793	06/30/2016	0		C	12161 -- JACKSON COUNTY UTILITY AUTH
78321	07/05/2016	06/30/2016	\$225.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.00			
78332	07/05/2016	06/30/2016	\$225.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.00			
78332*	07/05/2016	06/30/2016	\$363.96	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$363.96			
78333	07/05/2016	06/30/2016	\$225.02	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.02			
78334	07/05/2016	06/30/2016	\$225.00	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.00			
78334*	07/05/2016	06/30/2016	\$255.20	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$255.20			
78335	07/05/2016	06/30/2016	\$225.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.00			
78335*	07/05/2016	06/30/2016	\$374.05	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$374.05			
78336	07/05/2016	06/30/2016	\$225.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.00			
78337	07/05/2016	06/30/2016	\$225.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.00			
78337*	07/05/2016	06/30/2016	\$32.86	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$32.86			
78338	07/05/2016	06/30/2016	\$225.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.00			
78358	07/05/2016	06/30/2016	\$225.00	A		
Exp Dist			Exp Amount			
1120-900-2620-000-411-06			\$225.00			
78358*	07/05/2016	06/30/2016	\$813.71	A		

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Exp Dist				Exp Amount		
1120-900-2620-000-411-06				\$813.71		
78430	07/05/2016	06/30/2016	\$26.50	A		
Exp Dist				Exp Amount		
1120-900-2620-000-411-06				\$26.50		
Invoice Total for Claim 166016				\$3,891.30		
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166017	30794	06/30/2016	0		C	13036 -- ELLIOTT, CONNIE
30794	06/22/2016	06/30/2016	\$10.53	A		
Exp Dist				Exp Amount		
1120-900-2510-000-580-01				\$10.53		
Invoice Total for Claim 166017				\$10.53		
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166018	30795	06/30/2016	0		C	3161 -- BOSARGE, JR., WALTER
30795	06/30/2016	06/30/2016	\$66.96	A		
Exp Dist				Exp Amount		
1120-900-2640-000-580-01				\$66.96		
Invoice Total for Claim 166018				\$66.96		
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166019	1319651	06/24/2016	0		C	8434 -- DELL MARKETING L.P.
XJXW2F8P6	06/27/2016	06/30/2016	\$656.28	A		
Exp Dist				Exp Amount		
1120-900-1920-000-731-20				\$656.28		
Invoice Total for Claim 166019				\$656.28		
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166020	30796	06/30/2016	0		C	13299 -- A T & T
056 314 8450 001	06/28/2016	06/30/2016	\$153.06	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
1120-900-2620-000-414-01			\$153.06			
Invoice Total for Claim 166020			\$153.06			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166021	30797	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3118430-2 07-01-16	07/01/2016	06/30/2016	\$82.58	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-11			\$82.58			
Invoice Total for Claim 166021			\$82.58			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166022	30798	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3118435-1 07-01-16	07/01/2016	06/30/2016	\$380.15	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-11			\$380.15			
Invoice Total for Claim 166022			\$380.15			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166023	30799	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
8581412-7 07-01-16	07/01/2016	06/30/2016	\$18.41	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-11			\$18.41			
Invoice Total for Claim 166023			\$18.41			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166024	30800	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3030740-9 07-01-16	07/01/2016	06/30/2016	\$68.18	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
1120-900-2620-000-413-11			\$68.18			
Invoice Total for Claim 166024			\$68.18			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
166025	30801	06/30/2016	0		C	8678 -- CENTERPOINT ENERGY
3010249-5 07-01-16	07/01/2016	06/30/2016	\$68.18	A		
Exp Dist			Exp Amount			
1120-900-2620-000-413-11			\$68.18			
Invoice Total for Claim 166025			\$68.18			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
166026	30802	06/30/2016	0		C	6066 -- SINGING RIVER ELECTRIC
96409002 06-30-16	06/30/2016	06/30/2016	\$3,420.34	A		
Exp Dist			Exp Amount			
1120-900-2620-000-412-06			\$3,420.34			
Invoice Total for Claim 166026			\$3,420.34			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
166027	1060386	04/06/2016	0		C	12706 -- INTERIOR ELEMENTS
4718	06/13/2016	06/30/2016	\$57,848.65	A		
Exp Dist			Exp Amount			
2110-900-3100-000-735-20			\$57,848.65			
Invoice Total for Claim 166027			\$57,848.65			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		Vendor
166028	30803	06/30/2016	0		C	13300 -- CIRCLE T LTD
16-4S-7W REFUND	06/30/2016	06/30/2016	\$5,000.00	A		

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Claim No	PO No	PO Date	Check #	Check Date	Status	Vendor
Exp Dist			Exp Amount			
2830-421-0000-000-000-00			\$5,000.00			
Invoice Total for Claim 166028			\$5,000.00			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166029	607878	06/10/2016	0		C	8914 -- AMAZON.COM CREDIT
255050794600	06/14/2016	06/30/2016	\$236.67	A		
Exp Dist			Exp Amount			
2211-900-2210-082-610-02			\$236.67			
255058508966	06/14/2016	06/30/2016	\$45.08	A		
Exp Dist			Exp Amount			
2211-900-2210-082-610-02			\$45.08			
Invoice Total for Claim 166029			\$281.75			
Invoice No	Inv Date	APDate	Invoice Amount	Inv Status		
166030	30804	06/30/2016	0		C	6097 -- C SPIRE WIRELESS #0001209996
0001209996 06-30-16	06/30/2016	06/30/2016	\$1,845.90	A		
Exp Dist			Exp Amount			
1120-900-2620-000-414-01			\$1,845.90			
Invoice Total for Claim 166030			\$1,845.90			
Invoice Total			\$745,498.97			

JACKSON COUNTY SCHOOL DISTRICT
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Total Claims By Fund		
Fund	Description	Invoice Amount
1120	DISTRICT MAINTENANCE FUND	\$537,711.86
1130	SPECIAL EDUCATION FUND	\$23,760.00
1840	16th SECTION INTEREST FUND	\$338.72
1901	MEDICAID FUND	\$1,394.83
1925	TECHNOLOGY FUND	\$36,235.72
2090	EXTENDED SCHOOL YEAR	\$26,752.00
2110	SCHOOL FOOD SERVICE	\$72,521.92
2211	TITLE I A - BASIC	\$7,857.35
2410	EEF - BUILDINGS AND BUSES	\$18,945.60
2511	TITLE 11-A IMPROVE TEACH QUAL	\$1,265.95
2610	IDEA PART B	\$1,523.58
2711	VOCATIONAL EDUCATION	\$12,191.44
2830	FORESTRY ESCROW FUND	\$5,000.00
Grand Total:		\$745,498.97

Total Claims By Unit		
Unit	Description	Invoice Amount
00		\$15,291.90
01	DISTRICT WIDE	\$194,136.99
02	EAST CENTRAL UPPER ELEMENTARY	\$9,867.15
04	EAST CENTRAL MIDDLE SCHOOL	\$1,364.48
06	EAST CENTRAL HIGH SCHOOL	\$133,595.41
10	ST. MARTIN NORTH ELEMENTARY	\$11,376.47
11	ST. MARTIN HIGH SCHOOL	\$137,627.17
13	ST. MARTIN UPPER ELEMENTARY	\$43.05
14	ST. MARTIN EAST ELEMENTARY	\$4,795.73
16	VANCLEAVE UPPER ELEMENTARY	\$5,468.06
18	VANCLEAVE MIDDLE SCHOOL	\$528.05

JACKSON COUNTY SCHOOL DISTRICT
PO/AP By Claim

Total Claims By Unit		
Unit	Description	Invoice Amount
20	VANCLEAVE HIGH SCHOOL	\$216,204.78
22	EAST CENTRAL LOWER ELEMENTARY	\$2,384.22
24	ST.MARTIN MIDDLE SCHOOL	\$680.05
26	VANCLEAVE LOWER ELEMENTARY	\$2,316.51
90	VOCATIONAL TECHNOLOGY CENTER	\$9,818.95
Grand Total:		\$745,498.97