

BAY ST LOUIS-WAVELAND SCHOOLS
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/11

Report Selection Criteria: BAY ST LOUIS-WAVELAND SCHOOLS 12/12/11 11:48:13 KFAVRE
 Claim No. : 25776 To 26070
 Status : All

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00025776	BOUDIN'S ENVIRONMENTAL SERVICE	2,350.00	1120	WASTE DISPOSAL/DUMPTER SERV
00025777	AGGREGO, LLC	6,894.00	1120	CHILLER RENTAL
00025778	SOUTHWEST ENGINEERS	645.00	1120	WATER TREATMENT SERVICES
00025779	BEST BUY	5,000.00	2579	SCHOOL SUPPLIES
00025780	SEASHORE GRAPHICS	114.00	1120	TARDY BOOKS
00025781	INTRPID SPORTWEAR, INC.	1,690.00	1151	BASKETBALL UNIFORMS-BOYS
00025782	BMSD FOOD SERVICE	117.00	1151	PERGAME MEALS
00025783	HANCOCK MEDICAL CENTER	137.16	1192	CLINIC SUPPLIES
00025784	HANCOCK MEDICAL CENTER	150.91	1192	CLINIC SUPPLIES
00025785	QUILL CORPORATION	71.09	2440	CLASSROOM SUPPLIES
00025786	BUCKLE DOWN PUBLISHING	2,280.99	2211	CLASSROOM SUPPLIES
00025787	CONTINUING ED PRODUCTION INC.	189.00	2511	REGISTRATION FEES
00025788	W.A. McDONALD & SONS	100.19	1120	TECHNOLOGY SUPPLIES
00025789	TEMCO	495.82	2110	REPAIRS
00025790	MID-AMERICAN RESEARCH CHEM.	577.39	1120	JANITORIAL SUPPLIES
00025791	SALLY KAPRUS	135.00	2211	REGISTRATION REIMBURSEMENT
00025792	JOSHUA BANASHAK	65.37	1120	TRAVEL REIMBURSEMENT
00025793	KENTWOOD SPRING WATER, IN	14.18	1120	SUPPLIES
00025794	FUELMAN	874.68	1120	FUEL
00025795	CHARLENE MALLINI	70.35	2110	FUEL
00025796	APPLIED BUSINESS CONCEPTS	36.72	1120	IN DISTRICT MILEAGE REIMB
00025797	BAY ST. LOUIS-WAVELAND	79.42	2110	SUPPLIES
00025798	J.W. PEPPER & COMPANY	32.00	2610	FIELD TRIP TRANSPORTATION
00025799	FEDERAL EXPRESS	175.98	2440	CLASSROOM SUPPLIES
00025800	EMPIRE TRUCK SALES INC	14.74	1120	SHIPPING
00025801	EMPIRE TRUCK SALES INC	231.00	1120	BUS REPAIR
00025802	EMPIRE TRUCK SALES INC	706.47	1120	BUS REPAIR #6
00025803	EMPIRE TRUCK SALES INC	720.85	1120	BUS REPAIR
00025804	KESSLER/BSN SPORTS	454.17	1120	BUS REPAIR
00025805	KESSLER/BSN SPORTS	2,188.50	1151	BOYS BASKETBALL EQUIPMENT
00025806	KESSLER/BSN SPORTS	2,352.72	1151	GIRLS BASKETBALL EQUIPMENT
00025807	KESSLER/BSN SPORTS	905.07	1151	FOOTBALL EQUIPMENT
00025808	QUILL CORPORATION	577.16	1151	BASKETBALL UNIFORMS-GIRLS
00025809	GULF SOUTH INFRASTRUCTURE	246.03	1120	OFFICE SUPPLIES
00025810	GULF SOUTH INFRASTRUCTURE	893.65	2511	REGISTRATION
00025811	LOWES BSI	1,463.80	2515	REGISTRATION FEES
00025812	FUELMAN	38.55	2567	REGISTRATION FEES
00025813	JULIE BARTLETT	82.63	2110	SUPPLIES
00025814	CHRISTOPHER GILMORE	880.97	1120	FUEL
00025815	SHAWN HICKS	437.50	2815	PROFESSIONAL SERVICES
00025816	JBHM EDUCATION GROUP, LLC	375.00	2815	PROFESSIONAL SERVICES
00025817	STACT RICKS	462.50	2815	PROFESSIONAL SERVICES
00025818	VIKKI WESCOVICH	358.53	2620	MILEAGE REIMB-STUDENT TRANSPOR
00025819	APRIL CARTER	30.50	2511	SUPPLY REIMBURSEMENT
00025820	ANN LANEVUX	538.56	2620	MILEAGE REIMB-STUDENT TRANSPOR
		99.33	2610	MILEAGE REIMB-STUDENT TRANSPOR

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025821	BOYS & GIRLS CLUBS	4,100.00	2610 PROFESSIONAL SERVICES
00025822	WOLFE, MCDUFF & OPIE, P.A.	4,500.00	1120 AUDIT SERVICES
00025823	RHONDA HERRINGTON	54.36	2610 TRAVEL REIMBURSEMENT
00025824	BOYS & GIRLS CLUBS	4,100.00	2211 PROFESSIONAL SERVICES
00025825	WAVELAND WATER & GAS DEPT	1,081.47	1120 UTILITIES
00025826	LAIDLAW TRANSIT INC	100.05	2610 TRANSPORTATION
00025827	VIRKI WESCOVICH	142.80	2211 MILEAGE REIMBURSEMENT
00025828	KESSLER/BSN SPORTS	432.63	7321 GIRLS BASKETBALL SUPPLIES
00025829	KESSLER/BSN SPORTS	2,224.08	7321 GIRLS BASKETBALL SUPPLIES
00025830	LAIDLAW TRANSIT INC	1,111.88	1151 TRANSPORTATION
00025831	LAIDLAW TRANSIT INC	1,078.54	1151 TRANSPORTATION
00025832	MEDCO SUPPLY COMPANY	72.65	7321 GIRLS BASKETBALL SUPPLIES
00025833	STACHEY PATE	54.40	1120 TRAVEL REIMBURSEMENT
00025834	ADVANCED COLLISON, INC	1,841.22	1120 BUS REPAIR -- #4
00025835	KWART/WAVELAND	173.82	2440 CLASSROOM SUPPLIES
00025836	DELANEY EDUCATIONAL ENTERPRISE	239.70	1120 CLASSROOM SUPPLIES
00025837	CURTIS COMPANY	50.50	1120 CLASSROOM SUPPLIES
00025838	OFFICE DEPOT(CINCINNATI)	147.00	2440 CLASSROOM SUPPLIES
00025839	OFFICE DEPOT(CINCINNATI)	169.81	2440 CLASSROOM SUPPLIES
00025840	RAINBOW BOOKS, INC.	499.49	1120 CLASSROOM SUPPLIES
00025841	HANCOCK MEDICAL CENTER	135.48	1192 CLINIC SUPPLIES
00025842	HANCOCK MEDICAL CENTER	145.32	1192 CLINIC SUPPLIES
00025843	JHM EDUCATION GROU, LLC	1,409.56	2566 PROFESSIONAL DEVELOPMENT
00025844	DUNAWAY GLASS	12,741.33	2569 PROFESSIONAL DEVELOPMENT
00025845	OFFICE DEPOT(CINCINNATI)	849.11	2620 PROFESSIONAL DEVELOPMENT
00025846	TRIUMPH LEARNING	456.71	1120 WINDOW REPLACEMENT
00025847	GEIIC	149.73	2440 CLASSROOM SUPPLIES
00025848	WORLD'S FINEST CHOCOLATE INC	4,963.92	2211 CLASSROOM SUPPLIES
00025849	BAY DANCE BOUTIQUE	75.00	2211 REGISTRATION
00025850	TAYLOR PUBLISHING COMPANY	1,358.90	7321 SR CLASS FUNDRAISER SUPPLIES
00025851	ROUSE'S SUPERMARKET	53.40	7321 BHS STEPPERS SUPPLIES
00025852	LOWES BSI	3,000.00	1151 BHS YEARBOOK
00025853	DELANEY EDUCATIONAL ENTERPRISE	40.01	2815 MICROWAVE BAKING - ROWELL
00025854	GULF SOUTH INFRASTRUCTURES	99.88	2919 CLASSROOM SUPPLIES
00025855	WILL SEYMOUR	220.57	2949 CLASSROOM SUPPLIES
00025856	IMAGINE THAT EVENT LLC	3,275.00	2572 CLASSROOM SUPPLIES
00025857	ASCD	307.02	1120 ATHLETIC MILEAGE REIMBURSEMENT
00025858	OFFICE DEPOT(CINCINNATI)	113.60	1151 SENIOR NIGHT ROSES
00025859	NEWELL PAPER CO "USE VEN 7626"	610.50	2511 CLASSROOM SUPPLIES
00025860	GULF COAST BUSINESS SUPPLY CO	181.71	2440 CLASSROOM SUPPLIES
00025861	KELLY SERVICES INC	2,355.45	2815 CLASSROOM SUPPLIES
00025862	LOWES BSL	124.29	2211 OFFICE SUPPLIES
00025863	RADIO SHACK CORPORATION	3,138.48	1120 SUBSTITUTES 10/24/11-10/28/11
00025864	UTILITIES OF BAY ST LOUIS	749.70	1130 SUBSTITUTES 10/24/11-10/28/11
00025865	CLAYS	2,186.64	2575 SUBSTITUTES 10/24/11-10/28/11
00025866	GULF COAST BUSINESS SUPPLY CO	84.08	7321 SCIENCE CLUB SUPPLIES
00025867	NEXT STEP INNOVATION	6.29	7321 SCIENCE CLUB SUPPLIES
		6,635.33	1120 UTILITIES
		342.88	1120 OFFICE SUPPLIES
		681.90	1120 OFFICE SUPPLIES
		20.00	2110 CAFETERIA SUPPLIES
		430.00	2950 CAFETERIA SUPPLIES

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025868	THE SEA COAST ECHO	635.00	1120 ADVERTISING
00025869	LIQOU-CHEM	364.13	1120 STADIUM FIELD MAINTENANCE
00025870	MISS. POWER CO.	2,742.14	1120 ELECTRICITY
00025871	GULF SOUTH INFRASTRUCTURE	599.00	2567 EQUIPMENT
00025872	LOWES BSI	89.43	1140 WOODEN PICNIC TABLE
00025873	LAIDLAW TRANSIT INC	71,718.45	1120 TRANSPORTATION-CONTRACT BILLIN
00025874	IRLEN INSTITUTE	9.95	2610 CLASSROOM SUPPLIES
00025875	LOWES BSI	430.10	1120 MAINTENANCE SUPPLIES
00025876	COAST ELEC POWER ASSOC	56,969.89	1120 ELECTRICITY
00025877	RAND McNALLY	460.00	2567 SOFTWARE
00025878	RAND McNALLY	299.00	2567 SOFTWARE
00025879	KEHLIY SERVICES INC	2,344.66	1120 SUBSTITUTES 10/10/11-10/14/11
00025880	CME	624.75	1130 SUBSTITUTES 10/10/11-10/14/11
00025881	MAGAN RUSSELL	191.10	1140 SUBSTITUTES 10/10/11-10/14/11
00025882	TRAMMY RAYMOND	191.10	1140 SUBSTITUTES 10/10/11-10/14/11
00025883	JENNIFER KRINER	286.65	2575 SUBSTITUTES 10/10/11-10/14/11
00025884	ALICIA KELLY	95.55	2915 SUBSTITUTES 10/10/11-10/14/11
00025885	GULF OAKS THERAPEUTIC DAY	945.00	1915 RANDOM DRUG TESTING-STUDENTS
00025886	LAIDLAW TRANSIT INC	21.42	2610 TRAVEL REIMBURSEMENT
00025887	BETH FAYRE	85.00	1120 MILEAGE REIMBURSEMENT
00025888	LAIDLAW TRANSIT INC	1,015.85	2620 MILEAGE REIMB. IN DISTRICT
00025889	CLAYS	296.31	2610 TRAVEL REIMBURSEMENT
00025890	MASA	477.81	2610 TRAVEL REIMBURSEMENT
00025891	SUZANNE GILMORE	125.00	1120 JANITORIAL SUPPLIES
00025892	BETH LADNER	91.80	1120 MEMBERSHIP RENEWAL R. LADNER
00025893	MIKE PERNICIAO WRECKING	34.68	1120 MILEAGE REIMBURSEMENT
00025894	REALLY GOOD STUFF	79.00	1120 GROUND F-150 TRUCK MAINT
00025895	W.A. McDONALD & SONS	19.99	2440 EEP CLASSROOM SUPPLIES
00025896	GULF COAST BASEBALL UMPIRE	70.00	1151 BASEBALL ASSIGNING FEE
00025897	AGRIANCE/PRO SOURCE ONE	3,860.00	1120 RYE GRASS /FERTILIZER
00025898	GULF COAST BUSINESS SUPPLY CO	152.86	1120 OFFICE SUPPLIES
00025899	BUSINESS COMMUNICATIONS INC	3,961.12	2566 STUDENT COMPUTERS
00025900	BETH FAYRE	282.95	2610 TRAVEL REIMBURSEMENT
00025901	ELIZABETH BOSARGE	215.09	2610 TRAVEL REIMBURSEMENT
00025902	LAIDLAW TRANSIT INC	214.11	7321 TRANSPORTATION
00025903	QUTILL CORPORATION	112.14	2440 CLASSROOM SUPPLIES
00025904	REALLY GOOD STUFF	159.40	1120 CLASSROOM SUPPLIES
00025905	OFFICE DEPOT(CINCINNATI)	168.29	2440 CLASSROOM SUPPLIES
00025906	OFFICE DEPOT(CINCINNATI)	118.73	2440 CLASSROOM SUPPLIES
00025907	OFFICE DEPOT(CINCINNATI)	170.41	2440 CLASSROOM SUPPLIES
00025908	STEWART-SNEED-HEMES, INC	175.00	1120 BOND RENEWAL-W. SEYMOUR
00025909	MIKE PERNICIAO WRECKING	59.99	1120 ROTOR REPLACEMENT-DODGE VAN
00025910	HOUSTON COMMUNICATIONS, INC	5,518.63	2579 TWO WAY RADIOS
00025911	SUBWAY	1,656.37	2811 TMO WAY RADIOS
00025912	PET SMART	35.99	2511 SUPPLIES
00025913	TURAN FOLEY CHEVROLET	666.98	2579 CLASSROOM SUPPLIES
00025914	BROWNING BROTHERS FLOORING	163.63	1120 BUS REPAIR # 7
		2,450.00	1120 B/H GYM SCREEN & TOP COAT

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025915	JONES SCHOOL SUPPLY	49.75	1120 SCIENCE FAIR RIBBONS
00025916	ENRICHMENT PLUS	604.95	1192 STUDENT REVIEW GUIDES
00025917	KELLY SERVICES INC	3,715.43	1120 SUBSTITUTES 10/17/11-10/21/11
		690.90	1130 SUBSTITUTES 10/17/11-10/21/11
		95.55	1140 SUBSTITUTES 10/17/11-10/21/11
		1,323.00	2575 SUBSTITUTES 10/17/11-10/21/11
00025918	PRECISION SEWING MACHINES II	1,199.80	2579 CLASSROOM SUPPLIES
00025919	SMART KEYBOARD SOLUTIONS	288.60	2579 LAB SUPPLIES REPLACEMENT-BWMS
00025920	LAIDLAW TRANSIT INC	589.29	2915 TRANSPORTATION
00025921	KRISTI MONG, PH D	1,050.00	2610 PROFESSIONAL SERVICES
00025922	RUSTY DEMBSEY	27.83	2610 REIMBURSEMENT
00025923	LAIDLAW TRANSIT INC	461.23	1151 TRANSPORTATION
00025924	BMSD FOOD SERVICE	80.00	7321 STUDENT OF THE MONTH LUNCHEON
00025925	VARSITY SPIRIT FASHIONS	1,037.85	7321 BMS STEPPERS SUPPLIES
00025926	DOMINOS PIZZA	21.00	7321 SCIENCE CLUB
00025927	BMSD FOOD SERVICE	39.39	7321 BASKETBALL CONCESSION SUPPLIES
00025928	C SPIRE WIRELESS	257.35	1120 PHONE
00025929	SHARON BISSONNETTE	30.00	1120 IN DISTRICT MILEAGE RETMB
00025930	NEMWELL PAPER CO "USE VEN 7626"	3,695.79	1120 JANITORIAL SUPPLIES
00025931	OUR LADY ACADEMY	233.00	2511 REIMBURSEMENT-NSTA CONVENTION
00025932	LAYE OAK WRITING PROJECT	3,375.00	2211 PROFESSIONAL SERVICES
00025933	MS DEPT OF REHABILITATION SERV	100.00	2610 REGISTRATION FEES
00025934	BUTLER, SNOW, O'MARA, STEVENS	240.00	1120 LEGAL PROFESSIONAL SERVICES
00025935	CHARLOTTE KRIZMAN	40.80	1140 MILEAGE REIMBURSEMENT
00025936	HANCOCK MEDICAL CENTER	11,250.00	1120 11/12 RN SERVICES
00025937	HANCOCK COUNTY BOARD OF	4,166.67	1120 MONTHLY PAYMENT-EBC
00025938	APPLIED BUSINESS CONCEPTS	62.13	2211 OFFICE SUPPLIES
00025939	LOWES BSL	330.26	1120 MAINTENANCE SUPPLIES
00025940	KESSLER/BSN SPORTS	148.39	7321 BASKETBALL SUPPLIES
00025941	ORKIN PEST CONTROL	245.00	1120 2011-2012 PEST CONTROL
		120.00	1110 2011-2012 PEST CONTROL
		300.90	1120 MILEAGE REIMBURSEMENT
00025942	ANDY PARKER	203.03	1120 TRAVEL REIMBURSEMENT
00025943	SHERRY PONDER**	54.57	1120 MILEAGE REIMBURSEMENT
00025944	REBECCA LADNER	348.84	1120 TRAVEL REIMBURSEMENT
00025945	REBECCA LADNER	229.80	1120 TRAVEL REIMBURSEMENT
00025946	MIKE BENVENTUTI**	625.00	2211 PROFESSIONAL SERVICES
00025947	SHIRLEY SKETTENO	625.00	2211 PROFESSIONAL SERVICES
00025948	MARTHA MERRIGAN	935.00	2815 CLASSROOM SUPPLIES
00025949	SCHOLASTIC INC	1,440.00	1120 MEMBERSHIP DUES 7/11-6/12
00025950	ROTARY CLUB OF BAY ST LOUIS	40.00	1120 ADVERTISING
00025951	THE SEA COAST ECHO	384.00	1120 FINGERPRINTING
00025952	FINGERPRINT PROCESSING	298.72	1120 FUEL
00025953	FUELMAN	77.75	2815 CLASSROOM SUPPLIES
00025954	OFFICE DEPOT (CINCINNATI)	102.09	2440 CLASSROOM SUPPLIES
00025955	OFFICE DEPOT (CINCINNATI)	799.80	2579 SCHOOL SUPPLIES
00025956	KMART/WAVELAND	720.00	1120 REGISTRATION FEES
00025957	MS SCHOOL BOARDS ASSOCIATION	802.50	1120 COPY PAPER
00025958	JACKSON PAPER COMPANY	134.16	2610 CLASSROOM SUPPLIES
00025959	TEACHER DIRECT	1,280.00	1192 SUBSCRIPTION RENEWAL
00025960	DISCOVERY EDUCATION	43.25	2110 SUPPLIES
00025961	SNA EMPORIUM		2579 CLASSROOM SUPPLIES
00025962	THREADMILL WORLD	1,199.00	

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00025963	SEASHORE GRAPHICS	190.00	1120 OFFICE SUPPLIES
00025964	SIEMENS	615.32	1120 THERMOSTAT REPAIR
00025965	JOHNSTONE SUPPLY	3,178.35	1120 A/C FILTERS
00025966	STEWART-SNEED-HEWES, INC	350.00	1120 BOND RENEWAL
00025967	ALICIA KELLY	28.56	2610 MILEAGE REIMBURSEMENT
00025968	JENNIFER KEINER	53.04	2610 MILEAGE REIMBURSEMENT
00025969	GULF COAST EDUCATION INITIATIV	450.00	2610 REGISTRATION FEE-M. KELEY
00025970	COMP USA	119.03	2815 CLASSROOM SUPPLIES
00025971	KEVIN A FAVRE	274.00	1120 HOT WATER HEATER REPAIR
00025972	KELLY SERVICES INC	2,403.47	1120 SUBSTITUTES 10/31/11-11/4/11
00025973	BOYS & GIRLS CLUBS	1,131.90	1130 SUBSTITUTES 10/31/11-11/4/11
00025974	ADLITB COMMUNICATIONS, LLC	2,620.28	2575 SUBSTITUTES 10/31/11-11/4/11
00025975	BOYS & GIRLS CLUBS	4,100.00	2211 PROFESSIONAL SERVICES
00025976	RICK HOLLADAY	2,250.00	1915 PROFESSIONAL SERVICES
00025977	IRLEN INSTITUTE	4,100.00	2610 PROFESSIONAL SERVICES
00025978	MARCA BOYER ALEXANDER	1,635.00	1120 SPRINKLER REPAIR
00025979	ROBIN BOURN	9.95	2610 CLASSROOM SUPPLIES
00025980	BRADLEY BARLOW	101.70	2812 MILEAGE REIMBURSEMENT
00025981	RENAISSANCE LEARNING, INC.	101.70	2815 MILEAGE REIMBURSEMENT
00025982	HILTON OF JACKSON	33.73	2511 TRAVEL REIMBURSEMENT
00025983	ONLINE STORES INC	120.36	2110 IN DISTRICT MILEAGE REIMB
00025984	DALLAS MIDWEST	1,242.00	2211 SOFTWARE
00025985	TEMCO	336.00	1120 LODGING
00025986	FUELMAN	86.39	2579 AUDITORIUM SUPPLIES
00025987	SCHOOL & CARNIVAL SUPP.	1,643.00	2579 CLASSROOM SUPPLIES
00025988	CLASSROOM DIRECT	32.50	2110 REPAIRS
00025989	LAIDLAW TRANSIT INC	254.16	1120 FUEL
00025990	WILL SEYMOUR	119.85	1120 CLASSROOM SUPPLIES
00025991	RENAISSANCE LEARNING, INC.	121.29	2440 REF CLASSROOM SUPPLIES
00025992	ASCD	227.78	7321 TRANSPORTATION
00025993	OFFICE DEPOT(CINCINNATI)	215.22	1151 ATHLETIC MILEAGE REIMB
00025994	SCHOOL SPECIALTY	1,234.60	1120 SOFTWARE
00025995	APPLE STORE FOR EDUCATION	79.00	1120 MEMBERSHIP DUES
00025996	BEST BUY	42.72	2915 CLASSROOM SUPPLIES
00025997	QUILL CORPORATION	207.16	2579 OFFICE FURNITURE
00025998	SCHOOL SPECIALTY	617.00	2211 CLASSROOM EQUIPMENT
00025999	COMP USA	2,352.18	2579 CLASSROOM SUPPLIES
00026000	KELLY SERVICES INC	37.99	2440 REF CLASSROOM SUPPLIES
		46.50	1120 OFFICE SUPPLIES
		1,606.89	2579 LAB SUPPLIES-BWMS
		4,174.08	1120 SUBSTITUTES 11/7/11-11/11/11
		624.75	1130 SUBSTITUTES 11/7/11-11/11/11
		382.20	1140 SUBSTITUTES 11/7/11-11/11/11
		772.50	2575 SUBSTITUTES 11/7/11-11/11/11
		95.55	2915 SUBSTITUTES 11/7/11-11/11/11
		136.22	2211 CLASSROOM SUPPLIES
		800.40	1151 TRANSPORTATION
		2,027.78	1151 BASEBALL EQUIPMENT
		4,790.66	2579 CLASSROOM SUPPLIES
		164.78	2440 REF CLASSROOM SUPPLIES
		84.89	2440 REF CLASSROOM SUPPLIES
		165.17	2440 REF CLASSROOM SUPPLIES

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00026008	STUMPS	82.84	1192 SCHOOL SUPPLIES
00026009	SCHOLASTIC TEACHER STORE	174.90	2440 BEEF CLASSROOM SUPPLIES
00026010	LAIDLAW TRANSIT INC	466.90	1120 TRANSPORTATION
00026011	STACI RICKS	301.92	2620 MILEAGE REIMB-STUDENT TRANSPOR
00026012	GILF OAKS THERAPEUTIC DAY	8,262.00	2935 DAY SCHOOL EDUCATIONAL FEES
00026013	ANN LANEAUX	80.41	2610 MILEAGE REIMB-STUDENT TRANSPOR
00026014	APRIL CARTER	244.80	2620 MILEAGE REIMB-STUDENT TRANSPOR
00026015	PAMELA ANDERSON	94.64	2610 MILEAGE REIMB-STUDENT TRANSPOR
00026016	LAIDLAW TRANSIT INC	964.49	2610 TRANSPORTATION
00026017	COASTAL THERAPY SERVICES INC	6,075.00	1130 OCCUPATIONAL/PHYSICAL THERAPY
00026018	SCORUE STOP TONIT INC.	160.30	2110 CAFETERIA SUPPLIES
00026019	QUILL CORPORATION	109.24	2110 SUPPLIES
00026020	JEFFCOAT CONSTRUCTION	7,967.00	1192 WAVELAND PLAYGROUND BORDER
00026021	KESSELER/BSN SPORTS	541.88	7321 BASKETBALL SUPPLIES
00026022	NOEL ALLEN	17.84	7321 SUPPLY REIMB-PAWS CLUB
00026023	BURGER KING	38.43	7321 PAWS CLUB INCENTIVE
00026024	POSTMASTER	26.40	1140 POSTAGE STAMPS
00026025	GULF COAST BUSINESS SUPPLY CO	21.67	1120 OFFICE SUPPLIES
00026026	LAIDLAW TRANSIT INC	211.11	2915 TRANSPORTATION
00026027	SCHOOL BOOK SUPPLY CO.	1,671.22	1120 TEXTBOOKS
00026028	ROCKY'S PLUMBING LLC	250.00	1120 REPAIR SEWER DRAIN
00026029	EMPIRE TRUCK SALES INC	748.23	1120 BUS REPAIR
00026030	SCHOOL BOOK SUPPLY CO.	3,369.71	1120 TEXTBOOKS
00026031	SCHOOL BOOK SUPPLY CO.	4,095.63	2579 LAB SUPPLIES REPLACEMENT-BWWS
00026032	J.W.PEPPER & COMPANY	139.99	1151 CLASSROOM SUPPLIES
00026033	SCHOLASTIC	3.02	1192 CLASSROOM SUPPLIES
00026034	YOUNG ENTREPRENEURS IN BUSINESS	25.00	1192 BANNER
00026035	APPLIED BUSINESS CONCEPTS	177.00	1120 OFFICE SUPPLIES
00026036	MAC PAPERS	267.50	1120 COPY PAPER
00026037	TAYLOR PUBLISHING COMPANY	111.89	1151 YEARBOOK SUPPLIES
00026038	BUSINESS COMMUNICATIONS INC	17,622.00	2579 CLASSROOM EQUIPMENT
00026039	LAIDLAW TRANSIT INC	900.46	1151 TRANSPORTATION
00026040	LAIDLAW TRANSIT INC	316.83	7321 TRANSPORTATION
00026041	KMART/WAVELAND	36.02	1140 INCENTIVE SUPPLIES
00026042	WOLFE, MCDUFF & OPPER, P.A.	14,625.00	1120 2010-2011 AUDITING SERVICES
00026043	PIICO	1,019.67	1120 A/C REPAIRS
00026044	ABC RENTAL	577.20	1120 FRONT END LOADER FOR MULCH
00026045	UTILITIES OF BAY ST LOUIS	9,749.92	1120 UTILITIES
00026046	THE SEA COAST ECHO	135.00	1120 ADVERTISING
00026047	OFFICE OF STATE AUDITOR	392.60	1120 AUDITING SERVICES
00026048	FURNITURE LETSURE, INC.	14,496.49	2579 SCHOOL SUPPLIES
00026049	SCHOOL & CARNIVAL SUPP.	17.37	2440 CLASSROOM SUPPLIES
00026050	SCHOLASTIC	26.05	1140 CLASSROOM SUPPLIES
00026051	OFFICE DEPOT(CINCINNATI)	56.99	1120 OFFICE SUPPLIES
00026052	OFFICE DEPOT(CINCINNATI)	141.13	2440 CLASSROOM SUPPLIES
00026053	OFFICE DEPOT(CINCINNATI)	169.53	2440 CLASSROOM SUPPLIES
00026054	WAVELAND WATER & GAS DEPT	1,145.42	1120 UTILITIES
00026055	MISS. POWER CO.	2,394.61	1120 ELECTRICITY
00026056	KIMBERLY ALFORD, CPA	540.00	1120 AUDITING SERVICES
00026057	GRAND STATION HOTEL & CASINO	139.98	1151 LODGING-W. SEMOUR
00026058	MHSAA	210.00	1151 CONFERENCE REGISTRATION
00026059	THE SEA COAST ECHO	225.00	1120 SUBSCRIPTION

APPROVED

DEC 12 2011

Bay St. Louis-Waveland
SCHOOL BOARD

BAY ST LOUIS-WAVELAND SCHOOLS
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/11

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00026060	SCHOOL BOOK SUPPLY CO.	6,611.52	2579	TEXTBOOKS
00026061	OFFICE DEPOT(CINCINNATI)	779.98	2579	SUPPLIES
00026062	OOE FINANCIAL SERVICES (LEASE)	5,557.56	1120	11/12 COPIER LEASE AGREEMENT
		796.12	1915	11/12 COPIER LEASE AGREEMENT
		250.00	2110	11/12 COPIER LEASE AGREEMENT
		175.00	2211	11/12 COPIER LEASE AGREEMENT
00026063	DAIRY FRESH - HATTIESBURG	11,259.45	2110	FOOD SERVICE SUPPLIES
00026064	CRUMBLEY PAPER (COMMODITIES)	83.44	2110	FOOD SERVICE SUPPLIES
00026065	CRUMBLEY PAPER COMPANY	14,681.49	2110	FOOD SERVICE SUPPLIES
00026066	THE MERCHANTS COMPANY	24,200.03	2110	FOOD SERVICE SUPPLIES
00026067	INTERSTATE BRANDS	494.28	2110	FOOD SERVICE SUPPLIES
00026068	LOVELL DAIRY PRODUCTS	54.50	2110	FOOD SERVICE SUPPLIES
00026069	MERCHANTS PACKING CO(COMM)	790.65	2110	FOOD SERVICE SUPPLIES
00026070	ALLEN CUMMINGS	378.51	2511	TRAVEL REIMBURSEMENT
DOCKET TOTAL:		558,248.84		

APPROVED

DEC 12 2011

Bay St. Louis-Waveland
 SCHOOL BOARD

BAY ST LOUIS-WAVELAND SCHOOLS
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/11

TOTAL EXPENDITURES BY FUND

FUND: 1120	DISTRICT MAINTENANCE	271,217.42
FUND: 1130	SPECIAL EDUCATION	9,897.00
FUND: 1140	ALTERNATIVE SCHOOL	887.55
FUND: 1151	STUDENT ACTIVITY	18,211.42
FUND: 1192	SPECIAL STUDENT ACTIVITY	10,531.68
FUND: 1915	SBAC-MEDICAID-REIMBURSEMENT	3,991.12
FUND: 2110	SCHOOL FOOD SERVICE	53,147.71
FUND: 2211	LITTLE I-BASIC	22,779.35
FUND: 2440	HEP CLASSROOM SUPPLIES & INGS M	2,837.84
FUND: 2511	LITTLE II-A IMPROVING TEACHER Q	2,404.88
FUND: 2515	H2T2 FORMULA GRANT	1,463.80
FUND: 2566	ARRA PRESCHOOL	5,370.68
FUND: 2567	H2T2 FORMULA GRANT ARRA	1,396.55
FUND: 2569	ARRA PART B	12,741.33
FUND: 2572	RESTART REALLOCATION	3,275.00
FUND: 2575	HEAP GRANT	19,189.07
FUND: 2579	FEMA/MIWA GRANTS	68,964.71
FUND: 2610	IDEA PART B	13,469.25
FUND: 2620	EHA PRESCHOOL	2,642.27
FUND: 2811	TITLE IV-A SAFE/DRUG PRESCHOOL	1,656.37
FUND: 2812	21ST CENTURY GRANT-HIGH SCHOOL	101.70
FUND: 2815	21ST CENTURY GRANT -MIDDLE SCH	4,903.94
FUND: 2915	M-CIAP PROJECT	1,034.22
FUND: 2919	DUPOINT GRANT	99.88
FUND: 2935	EDUCABLE CHILD 12	18,468.00
FUND: 2949	LAURA BUSH GRANT (BAY HIGH)	220.57
FUND: 2950	SE UNITED DAIRY INDUST. (BRAD)	430.00
FUND: 7321	CLUB ACCOUNT	6,915.53
TOTAL ALL FUNDS		558,248.84

TOTAL EXPENDITURES BY UNIT

UNIT: 00	DISTRICT WIDE	6,915.53
UNIT: 01	CENTRAL OFFICE	149,507.23
UNIT: 04	SECOND STREET ELEMENTARY	175.00
UNIT: 07	BAY-WAVELAND MIDDLE SCHOOL	88,867.89
UNIT: 08	BAY HIGH SCHOOL	161,876.45
UNIT: 12	NORTH BAY ELEM SCHOOL	53,668.01
UNIT: 16	WAVELAND ELEM SCHOOL	64,857.21
UNIT: 18	ALTERNATIVE SCHOOL	9,859.13
UNIT: 28	EARLY EDUCATION CENTER	6,039.39
UNIT: 93	HOLY TRINITY	16,250.00
UNIT: 95	OLA	233.00

APPROVED

DEC 12 2011

Bay St. Louis-Waveland
SCHOOL BOARD

APPROVED THIS THE 12 DAY OF December, 2011

Therese S. Pender
PRESIDENT

Paul M. Bennett
SECRETARY

* absent _____ * absent _____
Johnnie Pender

* Note: absent were Cleveland Williams and Cheryl Jackson

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12-12-11

APPROVED
DEC 12 2011

Bay St. Louis-Waveland
SCHOOL BOARD

BAY ST LOUIS-WAVELAND SCHOOLS
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/11

Report Selection Criteria: BAY ST LOUIS-WAVELAND SCHOOLS 12/12/11 11:52:54 KRAVRE
 Claim No. : 900296 To 900376
 Status : ALL

CLAIM NUMBER	CLAIMANT NAME	AMOUNT	FUND DESCRIPTION
00900296	DONALD GRAY	200.00	1151 FOOTBALL SECURITY 10/28/11
00900297	MS BANDMASTERS ASSOC	240.00	7321 STATE BAND CLINIC
00900298	KAITLYNN IAFONTAINE	150.00	7321 SR TRIP REIMBURSEMENT
00900299	LANDSCAPE STRUCTURES INC	45,986.00	2579 ADAPTIVE PLAYGROUND EQUIPMENT
00900300	GUILD HARDY ARCHITECTS	528.84	1120 ARCHITECTURAL SERVICES
00900301	GEORGE P. HOPKINS, INC.	66,713.11	2579 WINDOW REPLACEMENT
00900302	GUILD HARDY ARCHITECTS	1,171.91	2579 ARCHITECTURAL SERVICES
00900303	E. CORNELL MALONE CORPORATION	221,932.35	2579 ROOFING REPAIRS
00900304	GUILD HARDY ARCHITECTS	3,289.74	2579 ARCHITECTURAL SERVICES
00900305	CROWN ARCHITECTURAL METAL, LLC	31,497.44	2579 METAL SIDING
00900306	GUILD HARDY ARCHITECTS	668.56	2579 ARCHITECTURAL SERVICES
00900307	J. W. PUCKETT & COMPANY, INC.	62,339.76	2579 PROFESSIONAL SERVICES
00900308	GUILD HARDY ARCHITECTS	1,137.54	2579 ARCHITECTURAL SERVICES
00900309	GUILD HARDY ARCHITECTS	2,500.00	2579 ARCHITECTURAL SERVICES
00900310	GUILD HARDY ARCHITECTS	23,000.00	2579 ARCHITECTURAL SERVICES
00900311	GUILD HARDY ARCHITECTS	1,081.00	2579 ARCHITECTURAL SERVICES
00900312	GUILD HARDY ARCHITECTS	1,006.25	2579 ARCHITECTURAL SERVICES
00900313	GUILD HARDY ARCHITECTS	2,800.00	2579 ARCHITECTURAL SERVICES
00900314	DEBBIE TRIPLETT	75.00	7321 CONCESSION START-UP MONEY
00900315	CORY COUNSELMAN	70.00	1151 SOCCER OFFICIAL 11/10/11
00900316	DALE DECAPE	70.00	1151 SOCCER OFFICIAL 11/10/11
00900317	DAVID BUCKLEY	75.00	1151 SOCCER SECURITY 11/10/11
00900318	SCOTT ARMENTROUT	287.50	1151 FOOTBALL SECURITY ESCORT 11/4
00900319	BANCOF SOUTH BANK	74,909.38	4021 INTEREST PAYMENT
00900320	THOMAS WOODWARD	21.19	7321 SCIENCE CLUB SUPPLY REIMB.
00900321	BUDE JACK RIDGE	1,040.00	7321 FIELD TRIP ENTRY FEE
00900322	COCA COLA BOTTLING CO	500.00	7321 CONCESSION SUPPLIES
00900323	KAMRI JONES	54.00	7321 BASKETBALL WARM-UP REFUND
00900324	ANN LAMHROP	143.49	7321 SGA CLUB SUPPLY REIMBURSEMENT
00900325	DOMINICAN HIGH SCHOOL	100.00	7321 BASKETBALL TOURNAMENT FEE
00900326	AMANDA ALEXANDER	14.25	2110 REIMBURSEMENT-CAFE ACCT BALANC
00900327	JAMES BURCH	62.50	1151 BASKETBALL SECURITY 11/12/11
00900328	MIKE LEE	9.00	1151 BASKETBALL SCOREKEEPER 11/12/11
00900329	CURTIS JACKSON	50.00	1151 BASKETBALL OFFICIAL 11/12/11
00900330	KEVIN OGRADY	50.00	1151 BASKETBALL OFFICIAL 11/12/11
00900331	PAF FOSTER	50.00	1151 BASKETBALL OFFICIAL 11/12/11
00900332	DEBBIE TRIPLETT	123.50	7321 SUPPLY REIMBURSEMENT
00900333	SHANNON DINOY	142.76	7321 ROTC SUPPLY REIMBURSEMENT
00900334	DEBBIE TRIPLETT	334.06	7321 CONCESSION SUPPLIES
00900335	GULFPORT HIGH SCHOOL	200.00	7321 SOCCER TOURNAMENT ENTRY FEE
00900336	DUANE CAUGHLIN	125.00	1151 BASKETBALL SECURITY 11/14/11
00900337	ROSSELL FAIRCORNETTE	45.00	1151 BASKETBALL OFFICIAL 11/14/11
00900338	LONNIE BRADLEY	45.00	1151 BASKETBALL OFFICIAL 11/14/11
00900339	NATHANIEL FAIRCORNETTE	60.00	1151 BASKETBALL OFFIC TAL 11/14/11
00900340	EARL GRANT	60.00	1151 FOOTBALL OFFICIAL 11/14/11
00900341	SCOTTY ADAM	32.00	1151 BASKETBALL SCOREBOOK KEEPER
00900342	MIKE LEE	32.00	1151 CLOCK OPERATOR 11/14/11

APPROVED

DEC 12 2011

Bay St. Louis-Waveland
 SCHOOL BOARD

BAY ST. LOUIS-WAVELAND SCHOOLS
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/11

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00900343	SCOTTY ADAM	18.00	1151	BASKETBALL SCOREBOOK KEEPER
00900344	MIKE LEE	18.00	1151	CLOCK OPERATOR 11/15/11
00900345	LAWRENCE RATLIFF	50.00	1151	BASKETBALL OFFICIAL 11/15/11
00900346	CURTIS JACKSON	50.00	1151	BASKETBALL OFFICIAL 11/15/11
00900347	STEVE PLUMMER	50.00	1151	BASKETBALL OFFICIAL 11/15/11
00900348	LEXIE HAYNES	35.00	1151	BASKETBALL OFFICIAL 11/15/11
00900349	LONNIE BRADLEY	35.00	1151	BASKETBALL OFFICIAL 11/15/11
00900350	MARY COSTER	75.00	1151	BASKETBALL SECURITY 11/15/11
00900351	TAMMY ADAM	35.00	1151	SOCCER GATE WORKER 11/15/11
00900352	MARK BRILLIANT	100.00	1151	SOCCER OFFICIAL 11/15/11
00900353	LONDON WILLIAMS	110.00	1151	SOCCER OFFICIAL 11/15/11
00900354	DAVID BROWN	110.00	1151	SOCCER OFFICIAL 11/15/11
00900355	DAVID BUCKLEY	100.00	1151	SOCCER SECURITY 11/15/11
00900356	YOLANDA GALLOWAY	45.00	1151	BASKETBALL OFFICIAL 11/16/11
00900357	ROBERT LIMPKIN JR.	45.00	1151	BASKETBALL OFFICIAL 11/16/11
00900358	LONNIE BRADLEY	45.00	1151	BASKETBALL OFFIC IAL 11/16/11
00900359	RUSSELL FAIRCONEETUE	45.00	1151	BASKETBALL OFFICIAL 11/16/11
00900360	RANDALL DARTY	112.50	1151	BASKETBALL SECURITY 11/16/11
00900361	SCOTTY ADAM	32.00	1151	BASKETBALL SCOREBOOK KEEPER
00900362	MIKE LEE	32.00	1151	CLOCK OPERATOR 11/16/11
00900363	TAMMY ADAM	35.00	1151	BASKETBALL GATE WORKER 11/17/11
00900364	SCOTTY ADAM	24.00	1151	BASKETBALL SCOREBOOK KEEPER
00900365	MIKE LEE	24.00	1151	CLOCK OPERATOR 11/17/11
00900366	NATHANIEL FAIRCONEETUE	60.00	1151	BASKETBALL OFFICIAL 11/17/11
00900367	ANDREW RUIR	60.00	1151	BASKETBALL OFFICIAL 11/17/11
00900368	JAMES BURCH	100.00	1151	BASKETBALL SECURITY 11/17/11
00900369	TAMMY ADAM	100.00	1151	SOCCER GATE WORKER 11/18/11
00900370	LONDON WILLIAMS	100.00	1151	SOCCER OFFICIAL 11/18/11
00900371	JULIE LAMHEAD	110.00	1151	SOCCER OFFICIAL 11/18/11
00900372	DALE DECAAMP	110.00	1151	SOCCER OFFICIAL 11/18/11
00900373	ERENT PITERE	100.00	1151	SOCCER SECURITY 11/18/11
00900374	SCOTT ARMENTROUT	87.50	1151	SOCCER SECURITY 11/28/11
00900375	ERIC GRIFPLTH	70.00	1151	SOCCER OFFICIAL 11/28/11
00900376	DANIEL GIBSON	70.00	1151	SOCCER OFFICIAL 11/28/11

DOCKET TOTAL: 547,151.13

APPROVED

DEC 12 2011

Bay St. Louis-Waveland
SCHOOL BOARD

BAY ST LOUIS-WAVELAND SCHOOLS
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/11

TOTAL EXPENDITURES BY FUND

FUND: 1120 DISTRICT MAINTENANCE	528.84
FUND: 1151 STUDENT ACTIVITY	3,451.00
FUND: 2110 SCHOOL FOOD SERVICE	14.25
FUND: 2569 ARRA PART B	45,986.00
FUND: 2579 FEMA/MEMA GRANTS	419,137.66
FUND: 4021 2010 3 MILL / 10 YEAR	74,909.38
FUND: 7321 CLDB ACCOUNT	3,124.00
TOTAL ALL FUNDS	547,151.13

TOTAL EXPENDITURES BY UNIT

UNIT: 00 DISTRICT WIDE	3,138.25
UNIT: 01 CENTRAL OFFICE	100,409.38
UNIT: 07 BAY-WAVELAND MIDDLE SCHOOL	228,515.59
UNIT: 08 BAY HIGH SCHOOL	168,512.75
UNIT: 12 NORTH BAY ELEM SCHOOL	23,257.42
UNIT: 16 WAVELAND ELEM SCHOOL	23,317.74
TOTAL ALL UNITS	547,151.13

APPROVED THIS THE 12 DAY OF December, 2011

Amrander
 PRESIDENT

Paul M. Beards
 SECRETARY

Roberta Fowler

* absent * absent +

* Note: absent were Cleveand Williams + Cheryl Jackson

12-0-11
 dHm

APPROVED
 DEC 12 2011
 Bay St. Louis-Waveland
 SCHOOL BOARD