



THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS  
 ARE PRESENTED FOR PAYMENT ON THIS DATE 09/12/11

BAY ST LOUIS-WAVELAND SCHOOLS

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00900065	TOMMY LONGO	17.50	2110 REIMBURSEMENT-CASE ACCT BALANC
00900066	FIDELITY NATIONAL INSURANCE CO	981.00	1120 FLOOD INSURANCE GENERAL
00900067	BRENT PIRE	112.50	1151 FOOTBALL SECURITY 8/22/11
00900068	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 8/22/11
00900069	WILLIE MOODY	30.00	1151 FOOTBALL CHAIN CREW 8/22/11
00900070	MICHAEL ADAMS	30.00	1151 FOOTBALL CHAIN CREW 8/22/11
00900071	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 8/22/11
00900072	WALTER A. BECK	25.00	1151 FOOTBALL ANNOUNCER 8/22/11
00900073	MIKE LEE	25.00	1151 FOOTBALL ANNOUNCER 8/22/11
00900074	TAMMY ADAM	35.00	1151 FOOTBALL GATE WORKER 8/22/11
00900075	BRIAN ADAM	105.00	1151 FOOTBALL OFFICIAL 8/22/11
00900076	ROY FULLERTON	105.00	1151 FOOTBALL OFFICIAL 8/22/11
00900077	JOHN BOURGEOIS	105.00	1151 FOOTBALL OFFICIAL 8/22/11
00900078	HUTCH NESOM	105.00	1151 FOOTBALL OFFICIAL 8/22/11
00900079	PAUL AVERY	105.00	1151 FOOTBALL OFFICIAL 8/22/11
00900080	SCOTTY ADAM	55.00	1151 FOOTBALL OFFICIAL 8/25/11
00900081	SCOTTY ADAM	55.00	1151 FOOTBALL OFFICIAL 8/25/11
00900082	ROY FULLERTON	30.00	1151 FOOTBALL CHAIN CREW 8/25/11
00900083	WILLIE MOODY	30.00	1151 FOOTBALL CHAIN CREW 8/25/11
00900084	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 8/25/11
00900085	MICHAEL LEWIS	25.00	1151 FOOTBALL ANNOUNCER 8/25/11
00900086	WALTER A. BECK	25.00	1151 FOOTBALL ANNOUNCER 8/25/11
00900087	MIKE LEE	75.00	1151 FOOTBALL SECURITY 8/25/11
00900088	MARY COSTER	55.00	1151 FOOTBALL OFFICIAL 8/25/11
00900089	GUY GRAHAM	55.00	1151 FOOTBALL OFFICIAL 8/25/11
00900090	GLEN MERRANTO	55.00	1151 FOOTBALL OFFICIAL 8/25/11
00900091	BRIAN ADAM	55.00	1151 FOOTBALL OFFICIAL 8/25/11
00900092	TREBIN BURGE	55.00	1151 FOOTBALL OFFICIAL 8/25/11
00900093	WALTER A. BECK	25.00	1151 FOOTBALL ANNOUNCER 8/26/11
00900094	MIKE LEE	25.00	1151 FOOTBALL ANNOUNCER 8/26/11
00900095	WILLIE MOODY	30.00	1151 FOOTBALL CHAIN CREW 8/26/11
00900096	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 8/26/11
00900097	MIKE ADAMS	30.00	1151 FOOTBALL CHAIN CREW 8/26/11
00900098	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 8/26/11
00900099	TAMMY ADAM	50.00	1151 FOOTBALL GATE WORKER 8/26/11
00900100	JOHN BOURGEOIS	55.00	1151 FOOTBALL OFFICIAL 8/26/11
00900101	SCOTT NESOM	55.00	1151 FOOTBALL OFFICIAL 8/26/11
00900102	MICHAEL BUCKLAR	70.00	1151 FOOTBALL OFFICIAL 8/26/11
00900103	EARLIE JOHNSON	70.00	1151 FOOTBALL OFFICIAL 8/26/11
00900104	CHRIS BAGWELL	70.00	1151 FOOTBALL OFFICIAL 8/26/11
00900105	TIMOTHY BOND	85.00	1151 FOOTBALL OFFICIAL 8/26/11
00900106	GARY PONTHEUX	85.00	1151 FOOTBALL OFFICIAL 8/26/11
00900107	DAVID BUCKLEY	75.00	1151 FOOTBALL SECURITY 8/26/11
00900108	MARY COSTER	100.00	1151 FOOTBALL SECURITY 8/26/11
00900109	MIKE ADAMS	30.00	1151 FOOTBALL CHAIN CREW 8/29/11
00900110	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 8/29/11
00900111	WILLIE MOODY	30.00	1151 FOOTBALL CHAIN CREW 8/29/11
00900112	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 8/29/11
00900113	WALTER A. BECK	25.00	1151 FOOTBALL ANNOUNCER 8/29/11
00900114	MIKE LEE	25.00	1151 FOOTBALL ANNOUNCER 8/29/11
00900115	JAMES LA FLEUR	105.00	1151 FOOTBALL OFFICIAL 8/29/11
00900116	JAMES MAYFIELD	105.00	1151 FOOTBALL OFFICIAL 8/29/11

62D APPROVED 8/15/11

APPROVED

SEP 12 2011

Bay St. Louis-Waveland  
 SCHOOL BOARD

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS  
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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00900117	JONATHAN FAYRE	105.00	1151 FOOTBALL OFFICIAL 8/29/11
00900118	BUTCH NESOM	105.00	1151 FOOTBALL OFFICIAL 8/29/11
00900119	JOHN BOURGEOIS	105.00	1151 FOOTBALL OFFICIAL 8/29/11
00900120	GLEN MERRANTO	105.00	1151 FOOTBALL OFFICIAL 8/29/11
00900121	DIANE CAUGHILIN	125.00	1151 FOOTBALL SECURITY 8/29/11
DOCKET TOTAL:		585,490.84	

**APPROVED**

SEP 12 2011

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 SCHOOL BOARD

BAY ST LOUIS-WAVELAND SCHOOLS  
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS  
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TOTAL EXPENDITURES BY FUND

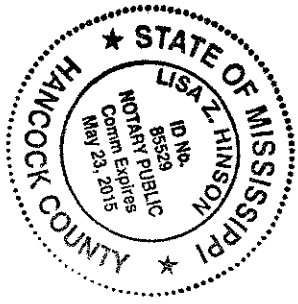
FUND: 1120 DISTRICT MAINTENANCE	1,138.20
FUND: 1151 STUDENT ACTIVITY	6,333.50
FUND: 2110 SCHOOL FOOD SERVICE	53.75
FUND: 2579 FEMA/WEMA GRANTS	578,965.39
<b>TOTAL ALL FUNDS</b>	<b>586,490.84</b>

TOTAL EXPENDITURES BY UNIT

UNIT: 00 DISTRICT WIDE	186.49
UNIT: 01 CENTRAL OFFICE	3,059.31
UNIT: 07 BAY-WAVELAND MIDDLE SCHOOL	312,002.55
UNIT: 08 BAY HIGH SCHOOL	244,590.31
UNIT: 16 WAVELAND ELEM SCHOOL	26,652.18
<b>TOTAL ALL UNITS</b>	<b>586,490.84</b>

APPROVED THIS THE 12 DAY OF September 2011

*Lisa Z. Hinson*  
 PRESIDENT  
*Charles Debra Robertson*  
 SECRETARY  
*David M. Brewer*



*Lisa Z. Hinson, Notary*

**APPROVED**

SEP 12 2011

Bay St. Louis-Waveland  
 SCHOOL BOARD

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS  
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Report Selection Criteria: Bay St Louis-Waveland Schools 09/12/11 15:22:31 KEAVRE  
 Claim No. : 24948 To 25213  
 Status : All

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00024948	COACH COMM	100.15	1151	HEADSET REPAIR
00024949	NEXT STEP INNOVATION	1,300.00	1120	USB CABLES
00024950	LONNITES LOCKSMITH SHOP	37.00	1120	KEYS-SCHOOL DISTRICT
00024951	MASS/ALLIANCE WINTER CONVENTIO	350.00	2511	REGISTRATION FEE-V. WESCOVICH
00024952	MASS/ALLIANCE SUMMER CONVENTIO	350.00	1120	REGISTRATION-BECKY LADNER
00024953	LOWES BSL	306.39	1120	MAINTENANCE SUPPLIES
00024954	AGGREKO, LLC	6,894.00	1120	CHILLER RENTAL
00024955	OFFICE DEPOT(CINCINNATI)	91.66	1120	OFFICE SUPPLIES
00024956	BUTLER, SNOW, O'MARA, STEVENS	1,695.00	1120	PROFESSIONAL SERVICES
00024957	SOUTHWEST ENGINEERS	645.00	1120	WATER TREATMENT SERVICES
00024958	RIDDELL/ALL AMERICAN	4,999.00	1151	FOOTBALL SUPPLIES
00024959	PIONEER REVERE	1,400.00	1151	ATHLETIC SUPPLIES
00024960	J.W. PEPPER & COMPANY	184.99	1151	Band Supplies
00024961	SAFETY SYSTEMS OF BLOXT	2,232.00	1120	FIRE EXTINGUISHER/HOOD INSPECT
00024962	WEKLY READER	2,436.00	2565	CLASSROOM SUPPLIES
00024963	QUILL CORPORATION	253.36	1140	OFFICE SUPPLIES
00024964	KESSLER/BSN SPORTS	975.00	1151	ATHLETIC SUPPLIES
00024965	KESSLER/BSN SPORTS	282.32	1151	ATHLETIC SUPPLIES
00024966	KESSLER/BSN SPORTS	78.40	1151	WEIGHT EQUIPMENT
00024967	VARSITY SPIRIT FASHIONS	431.60	1151	CHEERLEADING UNIFORMS
00024968	GULF COAST BUSINESS SUPPLY CO	225.80	2211	CLASSROOM SUPPLIES
00024969	HOTEL & RESTAURANT SUPPLY	291.00	2110	FOOD SERVICE SUPPLIES
00024970	BEK ACOUSTICAL & DRY WALL INC	576.00	1120	CEILING TILES
00024971	MIKE PERNICIANO WRECKING	159.50	1120	TRUCK REPAIR
00024972	SCHOOL SPECIALTY	43.34	2440	EEF CLASSROOM SUPPLIES
00024973	DELTA EDUCATION, INC.	140.80	2440	EEF CLASSROOM SUPPLIES
00024974	HOUGHTON MIFFLIN	5,198.00	2211	PROFESSIONAL SERVICES-TRAINING
00024975	LOWES BSL	66.62	2110	SUPPLIES
00024976	KWART/WAVELAND	101.99	2110	FOOD SERVICE SUPPLIES
00024977	MIKE PERNICIANO WRECKING	37.90	1120	BUS MAINTENANCE
00024978	LOWES BSL	769.62	1120	MAINTENANCE SUPPLIES
00024979	THE SEA COAST ECHO	40.00	1120	ADVERTISING
00024980	CIAYS	4,988.50	1120	JANITORIAL SUPPLIES
00024981	GULF COAST BUSINESS SUPPLY CO	47.94	1120	OFFICE SUPPLIES
00024982	JACKSON PAPER COMPANY	141.50	1120	OFFICE SUPPLIES
00024983	ACTIVE PARENTING PUBLISHERS	150.41	2211	CLASSROOM SUPPLIES
00024984	VIKKI WESCOVICH	1,210.00	2562	CLASSROOM SUPPLIES
00024985	CASCIO INFERSTATE MUSIC	58.00	2564	CLASSROOM SUPPLIES
00024986	KWART/WAVELAND	21.98	1120	POSTAGE REIMBURSEMENT
00024987	LOWES BSL	363.25	1140	TABLES
00024988	MILLCREEK SCHOOLS, INC	3,381.00	2090	EDUCATIONAL FEES
00024989	STEMENS	560.00	1120	A/C THERMOSTAT REPAIR
00024990	SEASHORE GRAPHICS	275.00	1120	OFFICE SUPPLIES
00024991	BUSINESS COMMUNICATIONS INC	1,310.99	2110	SUPPLIES
00024992	BUSINESS COMMUNICATIONS INC	2,358.00	2211	EQUIPMENT

**APPROVED**  
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 SCHOOL BOARD

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00024993	WESTERN PSYCHOLOGICAL SER	152.90	EVALUATION SUPPLIES
00024994	HANCOCK MEDICAL CENTER	102.11	1192 CLINIC SUPPLIES
00024995	SEASHORE GRAPHICS	756.00	1120 HANDBOOKS
00024996	ORIENTAL TRADING CO., INC.	346.50	1120 CLASSROOM NAME TAGS
00024997	SCHOOL SPECIALTY	388.77	1120 FLAG
00024998	JACKSON PAPER COMPANY	28.30	2440 EFF CLASSROOM SUPPLIES
00024999	JACKSON PAPER COMPANY	56.60	2440 EFF CLASSROOM SUPPLIES
00025000	HANCOCK COUNTY SCHOOLS	11,000.00	1120 10-11 VOCATIONAL/COMMUNITY ED
00025001	QUILL CORPORATION	75,850.42	2711 10-11 VOCATIONAL/COMMUNITY ED
00025002	SEASHORE GRAPHICS	268.29	1120 OFFICE SUPPLIES
00025003	GULF COAST BUSINESS SUPPLY CO	1,153.32	1120 PRACTICE TEST SETS
00025004	GULF COAST BUSINESS SUPPLY CO	112.70	1120 OFFICE SUPPLIES
00025005	BMSD FOOD SERVICE	346.92	1120 CLASSROOM SUPPLIES
00025006	VIKKI WESCOVICH	266.39	1151 PREGAME MEALS
00025007	GULF COAST BUSINESS SUPPLY CO	20.44	2211 OFFICE SUPPLY REIMBURSEMENT
00025008	BAND SHOPPE	67.97	2211 OFFICE SUPPLIES
00025009	JUST FOR KIX/DANCE ETC.	967.65	7321 COLOR GUARD SUPPLIES
00025010	BAY CLEANERS	414.50	7321 BHS STEPPERS SUPPLIES
00025011	SCHOLASTIC BOOK FAIRS INC	389.48	1120 CLEAN ROTC UNIFORMS
00025012	VIKKI WESCOVICH	2,808.52	1120 BOOK FAIR
00025013	K - MART "DO NOT USE"	275.15	1192 UNIFORM REIMBURSEMENT
00025014	STEWART-SNEED-HEWES, INC	85.88	1192 CLINIC SUPPLIES
00025015	HANCOCK COUNTY SCHOOLS	350.00	1120 PUBLIC OFFICIAL BOND
00025016	KENTWOOD SPRING WATER, IN	780.00	2090 STUDENT TRANSPORTATION
00025017	OFFICE DEPOT (CINCINNATI)	20.73	1120 SUPPLIES
00025018	OFFICE DEPOT (CINCINNATI)	43.86	2211 CLASSROOM SUPPLIES
00025019	OFFICE DEPOT (CINCINNATI)	122.88	2211 CLASSROOM SUPPLIES
00025020	APPLIED BUSINESS CONCEPTS	122.88	2211 SUPPLIES
00025021	GC&IC	506.70	1120 OFFICE SUPPLIES
00025022	PEARSON ASSESSMENTS	1,000.00	2562 PROFESSIONAL SERVICES
00025023	PEARSON ASSESSMENTS	283.34	2566 EVALUATION SUPPLIES
00025024	PSYCHOLOGICAL CORP.	63.00	2566 EVALUATION SUPPLIES
00025025	PEARSON ASSESSMENTS	237.71	2566 EVALUATION SUPPLIES
00025026	RIVERSIDE PUBLISHING	167.50	2566 EVALUATION SUPPLIES
00025027	VIKKI WESCOVICH	140.80	2566 EVALUATION SUPPLIES
00025028	MEGAN CORR	69.36	2211 MILEAGE REIMBURSEMENT
00025029	ZACHARY FERRY	53.41	2511 TRAVEL REIMBURSEMENT
00025030	MASS/ALLIANCE SUMMER CONVENTIO	87.64	2511 TRAVEL REIMBURSEMENT
00025031	GULF COAST BUSINESS SUPPLY CO	350.00	2511 REGISTRATION FEES A. PARKER
00025032	JACKSON PAPER COMPANY	107.96	1120 OFFICE SUPPLIES
00025033	JACKSON PAPER COMPANY	56.60	2211 CLASSROOM SUPPLIES
00025034	JACKSON PAPER COMPANY	28.30	2610 COPY PAPER
00025035	PAR	707.50	1120 COPY PAPER
00025036	QUILL CORPORATION	154.00	2566 EVALUATION SUPPLIES
00025037	HAWTHORNE EDUCATIONAL SER	159.27	2211 CLASSROOM SUPPLIES
00025038	APPLIED BUSINESS CONCEPTS	41.80	2566 EVALUATION SUPPLIES
00025039	JHM EDUCATION GROUP, LLC	767.00	1120 CLASSROOM SUPPLIES
00025040	TIRE SPOT	1,000.00	2211 PROFESSIONAL SERVICES
00025041	HANCOCK MEDICAL CENTER	127.00	1120 TIRE REPAIR-MOMER
00025042	FOLLETT SOFTWARE	232.15	1192 CLINIC SUPPLIES
00025043	HANCOCK MEDICAL CENTER	158.92	1120 OFFICE SUPPLIES
		301.62	1192 NURSE SUPPLIES

APPROVED  
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 SCHOOL BOARD

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025044	HANCOCK MEDICAL CENTER	276.55	1192 NURSE SUPPLIES
00025045	CASCIO INTERSTATE MUSIC	494.85	1151 BAND SUPPLIES
00025046	THE NEFF COMPANY	715.62	1151 FOOTBALL HELMET STICKERS
00025047	K - MART "DO NOT USE"	70.94	1120 MAINTENANCE SUPPLIES
00025048	SORG FAST PRINT	490.00	2211 OFFICE SUPPLIES
00025049	TEMCO	170.25	2110 REPAIRS
00025050	TONER ONE, LLC	173.96	2110 SUPPLIES
00025051	KESSLER/BSN SPORTS	435.90	1151 FOOTBALL EQUIPMENT
00025052	PENNY RODRIGUE	245.50	2575 TRAVEL REIMBURSEMENT
00025053	QUILL CORPORATION	102.52	1151 BAND SUPPLIES
00025054	WREN CONSTRUCTION LLC	8,667.00	2940 INSTALLATION FOR NORTH BAY ELE
00025055	PSYCHOLOGICAL CORP.	483.71	2566 EVALUATION SUPPLIES
		334.61	2569 EVALUATION SUPPLIES
		16,300.00	2940 CLASSROOM SUPPLIES
00025056	PROJECT FIT AMERICA	35.00	1151 BASKETBALL ASSIGNING FEE 11/12
00025057	BERNARD SHYMOUR	68.43	2511 EEF CLASSROOM SUPPLIES
00025058	QUILL CORPORATION	101.55	2440 EEF CLASSROOM SUPPLIES
00025059	QUILL CORPORATION	12.36	2440 EEF CLASSROOM SUPPLIES
00025060	QUILL CORPORATION	43.31	2440 EEF CLASSROOM SUPPLIES
00025061	QUILL CORPORATION	115.30	2440 EEF CLASSROOM SUPPLIES
00025062	TEACHERS DISCOVERY	1,500.00	1120 11-12 FIRE ALARM MONITORING
00025063	REBEL SOUND SYSTEM	117.60	2440 EEF CLASSROOM SUPPLIES
00025064	SCHOOL SPECIALTY	163.61	2440 EEF-CLASSROOM SUPPLIES
00025065	CASCIO INTERSTATE MUSIC	316.05	1120 SUBSTITUTES 8/5/11
00025066	KELLY SERVICES INC	539.40	1151 FIELD PAINT
00025067	PIONEER REVERE	160.00	1120 ATHLETIC HANDBOOK
00025068	SORG FAST PRINT	1,227.44	1151 VOLLEYBALL EQUIPMENT
00025069	KESSLER/BSN SPORTS	2,379.63	1151 FOOTBALL EQUIPMENT
00025070	KESSLER/BSN SPORTS	639.67	1120 HEAT INDEX MONITORS/LIGHT SCAN
00025071	KESSLER/BSN SPORTS	7,800.00	1120 MAINTENANCE SUPPOT
00025072	VANTAGE LEARNING	2,109.45	1120 SUBSTITUTES 8/8/11-8/12/11
00025073	KELLY SERVICES INC	84.90	2511 EEF- CLASSROOM SUPPLIES
00025074	JACKSON PAPER COMPANY	163.59	1192 SUPPLIES
00025075	BMSD FOOD SERVICE	2,000.00	1120 POSTAGE METER REFILL-BHS
00025076	U.S. POSTAL SERVICE(POSTAGE BY	1,000.00	1120 POSTAGE METER REFILL-CO
00025077	U.S. POSTAL SERVICE(POSTAGE BY	946.70	7321 SPIRIT CLUB SUPPLIES
00025078	PERFORM GROUP LLC	54.00	7321 REIMBURSEMENT-BHS STEPPER COST
00025079	ELLEN HOFFMAN	20.00	7321 REIMBURSEMENT-BHS STEPPER COST
00025080	MELINDA TOOMEY	48.00	7321 REIMBURSEMENT-BHS STEPPER COST
00025081	ROSE GINN	50.00	7321 REIMBURSEMENT-BHS STEPPER COST
00025082	DEBRA MICHAELSON	13.00	7321 REIMBURSEMENT-BHS STEPPER COST
00025083	JAN LEVY	62.00	7321 REIMBURSEMENT-BHS STEPPER COST
00025084	STACI FREDERICK	20.00	7321 REIMBURSEMENT-BHS STEPPER COST
00025085	STEVIE NECAISE	8,333.34	1120 MONTHLY PAYMENT-ECC
00025086	HANCOCK COUNTY BOARD OF	486.65	1120 FUEL
00025087	FUELMAN	268.85	1120 FUEL
00025088	FUELMAN	288.86	1120 FUEL
00025089	FUELMAN	776.53	1120 FUEL
00025090	FUELMAN	592.50	7321 BHS STEPPERS SUPPLIES
00025091	SOUTHERN PRINTING	242.27	7321 SPIRIT CLUB SUPPLIES
00025092	KMART/WAVELAND	480.00	1120 FINGERPRINTING
00025093	FINGERPRINT PROCESSING	367.53	2711 LODGING/AIRFARE REIMBURSEMENT
00025094	TARAH HERBERT		

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SCHOOL BOARD

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025095	ALLEN CUNNINGHS	432.36	2711 LODGING/AIRFARE REIMBURSEMENT
00025096	SCHOOL BOOK SUPPLY CO.	9,388.26	1120 SHIP TO WAVELAND ELEMENTARY
00025097	SCHOOL BOOK SUPPLY CO.	30,201.63	1120 TEXTBOOKS
00025098	LOWES-DO NOT USE	31.43	1120 RAMP FOR SIDEWALK BY CHILDER
00025099	BAY-WAVELAND ACTIVITY FUND	612.32	7321 YEARBOOK CLUB TRANSFER
00025100	MASA	225.00	2211 REGISTRATION FEES-T. WATTS
00025101	SOUTHERN PRINTING	1,667.46	7321 YEB CLUB-SCHOOL SHIRTS
00025102	CLASSROOM DIRECT	156.83	1140 P.E. SUPPLIES
00025103	KESSLER/BSN SPORTS	61.05	2440 VOLLEYBALL NET
00025104	GULF COAST BUSINESS SUPPLY CO	169.35	2440 EFF CLASSROOM SUPPLIES
00025105	QUILL CORPORATION	40.94	2440 EFF-CLASSROOM SUPPLIES
00025106	TECHNOLOGY RESOURCES	99.00	1120 OFFICE SUPPLIES
00025107	QUILL CORPORATION	48.56	1120 CLASSROOM SUPPLIES
00025108	VARSITY SPIRIT FASHIONS	2,004.00	1151 DANCE SUPPLIES
00025109	CONCORDSUPPLIES.COM	462.88	1120 CLASSROOM SUPPLIES
00025110	DIRECT STORES, INC.	29.43	2440 EFF-CLASSROOM SUPPLIES
00025111	WENGER	689.00	1151 BAND SUPPLIES
00025112	DICK BLICK	2,469.29	1120 CLASSROOM SUPPLIES
00025113	CASCIO INTERSTATE MUSIC	196.00	1151 BAND SUPPLIES
00025114	LOWES BSI	376.24	1120 MAINTENANCE SUPPLIES
00025115	SCHOOL SPECIALTY	412.11	2566 CLASSROOM SUPPLIES
00025116	CASCIO INTERSTATE MUSIC	437.68	1151 BAND SUPPLIES
00025117	LEARNING THINGS	1,083.53	1120 TEXTBOOKS
00025118	WAVELAND WATER & GAS DEPT	1,213.97	1120 UTILITIES
00025119	PITCO	884.85	1120 A/C REPAIR
00025120	ICONTRACT	302.96	1120 ANNUAL SUBSCRIPTION NEWSLETTER
00025121	BAY ST. LOUIS-WAVELAND	222.00	2815 TRANSPORTATION
00025122	CHOPS PERCUSSION	61.52	1151 BAND SUPPLIES
00025123	PITCO	1,083.85	1120 A/C REPAIRS
00025124	PITCO	319.70	1120 A/C REPAIRS
00025125	PITCO	843.80	1120 A/C REPAIRS
00025126	FUELMAN	271.69	1120 FUEL
00025127	LAIPLAW TRANSIT INC	68.96	2110 FUEL
00025128	NASCO	183.43	2915 TRANSPORTATION
00025129	GOPHER SPORT	3,590.39	2565 CLASSROOM SUPPLIES
00025130	GOPHER SPORT	193.75	2440 EFF CLASSROOM SUPPLIES
00025131	GREAT SOURCE EDUCATION GROUP	207.67	2440 EFF CLASSROOM SUPPLIES
00025132	SNA	328.24	1120 CLASSROOM SUPPLIES
00025133	SOCIAL STUDIES SCHOOL SERVICE	325.75	2110 MEMBERSHIP DUES/RENEWAL
00025134	FREY SCIENTIFIC CO.	21.50	2440 EFF CLASSROOM SUPPLIES
00025135	STUDY ISLAND	225.00	2913 CLASSROOM SUPPLIES
00025136	DISCOUNT SCHOOL SUPPLY	4,389.00	2211 SOFTWARE
00025137	KESSLER/BSN SPORTS	3,973.63	2815 CLASSROOM SUPPLIES
00025138	BENECOM COMPUTER CO INC	66.99	1120 SCHOOL SUPPLIES
00025139	LAIPLAW TRANSIT INC	550.00	1120 BADGE SUPPLIES
00025140	4INKNETS	466.90	1151 TRANSPORTATION
00025141	ANN IANERUX	70.18	2440 EFF CLASSROOM SUPPLIES
00025142	PAMELA ANDERSON	31.64	2610 MILEAGE RETMB-STUDENT TRANSPOR
00025143	PAMELA ANDERSON	13.72	2610 MILEAGE RETMB-STUDENT TRANSPOR
00025144	ANN IANERUX	80.08	2610 MILEAGE RETMB-STUDENT TRANSPOR
00025145	GULF OAKS THERAPEUTIC DAY	66.22	2610 MILEAGE RETMB-STUDENT TRANSPOR
		8,586.00	2935 DAY SCHOOL EDUCATIONAL FEES

APPROVED  
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Bay St. Louis-Waveland  
SCHOOL BOARD

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS  
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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025146	VE'COLE LOT#	20.00	7321 REIMBURSEMENT-T SHIRT JR. CIUB
00025147	SOUTHERN PRINTING	90.00	7321 HOMEWORKING T SHIRTS
00025148	COASTAL THERAPY SERVICES INC	2,180.00	1130 OCCUPATIONAL/PHYSICAL THERAPY
00025149	BETH FAVRE	30.60	2610 MILEAGE REIMBURSEMENT
00025150	ADLIB COMMUNICATIONS, LLC	2,250.00	1915 PROFESSIONAL SERVICES
00025151	REBECCA LAUMER	209.61	1120 MILEAGE REIMBURSEMENT
00025152	MARTHA MERRIGAN	400.00	2211 TUTORING SERVICES
00025153	SHIRLEY SKERTENO	400.00	2211 TUTORING SERVICES
00025154	CHEER ZONE	400.00	2211 TUTORING SERVICES
00025155	KEVIN A FAVRE	647.51	7321 BHS STEPPERS SUPPLIES
00025156	KEVIN A FAVRE	390.00	1120 REPAIR ELECTRICAL SHORT
00025157	BLOSSMAN INC	440.00	1120 ADD ELECTRICAL OUTLETS
00025158	LOWES BSL	48.00	1120 BUTANE TANK REFILL
00025159	LOWES-DO NOT USE	115.24	2440 VOLLEYBALL SUPPLIES
00025160	KMART/WAVELAND	21.45	1140 OFFICE SUPPLIES
00025161	ROUSE'S SUPERMARKET	49.02	2440 EEF CLASSROOM SUPPLIES
00025162	SEASHORE GRAPHICS	240.00	1192 SUPPLIES
00025163	SCHOOL SPECIALTY	573.11	1120 DISCIPLINE FORMS
00025164	GULF COAST BUSINESS SUPPLY CO	133.70	2566 CLASSROOM SUPPLIES
00025165	GULF COAST BUSINESS SUPPLY CO	835.52	2569 OFFICE SUPPLIES
00025166	GULF COAST BUSINESS SUPPLY CO	356.53	2569 OFFICE SUPPLIES
00025167	GULF COAST BUSINESS SUPPLY CO	51.36	2569 OFFICE SUPPLIES
00025168	SWE EAST	509.00	2714 CLASSROOM SUPPLIES
00025169	LAIDLAW TRANSIT INC	2,403.00	1120 TRANSPORTATION-VO TECH
00025170	HANCOCK COUNTY SCHOOLS	1,338.42	2840 16TH SECTION PRO RATA SHARE
00025171	BMSD FOOD SERVICE	63.70	1120 BOTTLED WATER
00025172	QUILL CORPORATION	149.15	2440 EEF CLASSROOM SUPPLIES
00025173	CELLULAR SOUTH	33.68	1120 PHONE
00025174	GULF SOUTH INFRASYSTEMS	3,099.00	2515 EQUIPMENT
00025175	SETON NAME PLATE CO.	1,865.45	1120 OFFICE SUPPLIES
00025176	GULF COAST BUSINESS SUPPLY CO	335.44	2566 CLASSROOM SUPPLIES
00025177	GULF COAST BUSINESS SUPPLY CO	534.32	2569 OFFICE SUPPLIES
00025178	GULF COAST BUSINESS SUPPLY CO	135.79	2569 CLASSROOM SUPPLIES
00025179	TEMCO	396.86	2110 REPAIRS
00025180	OFFICE DEPOT(CINCINNATI)	113.43	2440 EEF CLASSROOM SUPPLIES
00025181	OFFICE DEPOT(CINCINNATI)	40.56	2440 EEF CLASSROOM SUPPLIES
00025182	KMART/WAVELAND	29.98	2440 EEF CLASSROOM SUPPLIES
00025183	M.A.S.A.	325.00	1120 REGISTRATION/MEMBERSHIP
00025184	APPLE STORE FOR EDUCATION	3,590.00	2566 COMPUTER EQUIPMENT
00025185	CRUTCHFIELD CORPORATION	487.98	1120 LIBRARY SUPPLIES
00025186	TONER ONE, LLC	67.99	2440 EEF CLASSROOM SUPPLIES
00025187	TST ALARMS	239.88	1120 11-12 MONITORING SERVICES
00025188	TST ALARMS	198.83	1120 SECURITY SUPPLIES
00025189	GALLS	225.00	1120 2011-2012 PEST CONTROL
00025190	ORKIN PEST CONTROL	120.00	2110 2011-2012 PEST CONTROL
00025191	CRUMBIEY PAPER COMPANY	25,724.43	2110 FOOD SERVICE SUPPLIES
00025192	DAIRY FRESH - HATTESBURG	12,571.17	2110 FOOD SERVICE SUPPLIES
00025193	ECOLAB--FOOD SERVICE	197.68	2110 FOOD SERVICE SUPPLIES
00025194	LOVELL DAIRY PRODUCTS	427.60	2110 FOOD SERVICE SUPPLIES
00025195	THE MERCHANTS COMPANY	29,184.67	2110 FOOD SERVICE SUPPLIES
00025196	MERCHANTS PACKING CO(COMM)	314.13	2110 FOOD SERVICE SUPPLIES

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Bay St. Louis-Waveland  
SCHOOL BOARD

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025197	INTERSTATE BRANDS	559.15	2110 FOOD SERVICE SUPPLIES
00025198	BOYS & GIRLS CLUBS	4,100.00	2211 PROFESSIONAL SERVICES
00025199	QUILL CORPORATION	75.81	2440 EEF CLASSROOM SUPPLIES
00025200	OFFICE DEPOT (CINCINNATI)	55.97	2440 EEF CLASSROOM SUPPLIES
00025201	OFFICE DEPOT (CINCINNATI)	124.09	2440 CLASSROOM SUPPLIES
00025202	OFFICE DEPOT (CINCINNATI)	34.47	1120 CLASSROOM SUPPLIES
00025203	THE SEA COAST ECHO	697.50	1120 ADVERTISING
00025204	OCE 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
		6,635.95	1120 UTILITIES
00025205	UTILITIES OF BAY ST LOUIS	3,130.98	1120 ELECTRICITY
00025206	MISS. POWER CO.	3,795.42	1192 CLINIC SUPPLIES
00025207	HANCOCK MEDICAL CENTER	124.44	2440 EEF CLASSROOM SUPPLIES
00025208	CLASSROOM DIRECT	410.60	1120 CLASSROOM SUPPLIES
00025209	CYNMAR CORP	3,197.46	1120 OFFICE SUPPLIES
00025210	OFFICE DEPOT (CINCINNATI)	277.15	7321 CHEERLEADING SUPPLIES-BWMS
00025211	VARSITY SPIRIT FASHIONS	339.12	7321 GIRLS BASKETBALL SUPPLIES
00025212	KESSLER/BSN SPORTS	2,350.00	1120 WASTE DISPOSAL/DUMPSITER SERV
00025213	BOUDIN'S ENVIRONMENTAL SERVICE		
DOCKET TOTAL:		419,183.24	

**APPROVED**  
 SEP 12 2011  
 Bay St. Louis-Waveland  
 SCHOOL BOARD

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS  
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TOTAL EXPENDITURES BY FUND

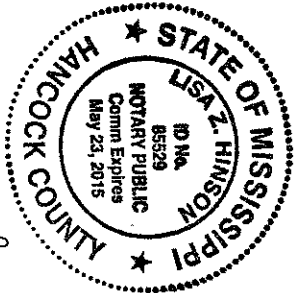
FUND: 1120 DISTRICT MAINTENANCE	147,287.03
FUND: 1130 SPECIAL EDUCATION	2,180.00
FUND: 1140 ALTERNATIVE SCHOOL	895.39
FUND: 1151 STUDENT ACTIVITY	19,127.73
FUND: 1192 SPECIAL STUDENT ACTIVITY	2,281.49
FUND: 1915 SBAC-MEDICAID-REIMBURSEMENT	3,046.12
FUND: 2090 EXTENDED SCHOOL YEAR	4,161.00
FUND: 2110 SCHOOL FOOD SERVICE	72,255.21
FUND: 2211 TITLE I-BASIC	19,774.47
FUND: 2440 BEF CLASSROOM SUPPLIES & INS M	2,534.75
FUND: 2511 TITLE II-A IMPROVING TEACHER Q	994.38
FUND: 2515 E2T2 FORMULA GRANT	3,099.00
FUND: 2562 TITLE I GRANTS TO LOCAL EDUC.	2,210.00
FUND: 2564 AARA COOP FOR PRIVATE SCHOOLS	58.00
FUND: 2565 AARA HOMELESS	6,026.39
FUND: 2566 AARA PRESCHOOL	6,635.42
FUND: 2569 AARA PART B	2,381.83
FUND: 2575 HEAP GRANT	245.50
FUND: 2610 IDEA PART B	250.56
FUND: 2711 VOC EDUCATION BASIC FUND	76,650.31
FUND: 2714 VOC ED III E TECH/PREP	509.00
FUND: 2815 21ST CENTURY GRANT-MIDDLE SCH	4,195.63
FUND: 2840 SIXTEENTH SECTION INTEREST FD	1,338.42
FUND: 2913 CWEST GRANT	225.00
FUND: 2915 M-CIAP PROJECT	183.43
FUND: 2935 EDUCABLE CHILD 12	8,586.00
FUND: 2940 PROJECT FIF AMERICA GRANT	24,967.00
FUND: 7321 CLUB ACCOUNT	7,084.18
TOTAL ALL FUNDS	419,183.24

TOTAL EXPENDITURES BY UNIT

UNIT: 00 DISTRICT WIDE	7,084.18
UNIT: 01 CENTRAL OFFICE	66,059.62
UNIT: 07 BAY-WAYELAND MIDDLE SCHOOL	58,829.03
UNIT: 08 BAY HIGH SCHOOL	160,766.50
UNIT: 12 NORTH BAY ELEM SCHOOL	58,500.06
UNIT: 16 WAYELAND ELEM SCHOOL	54,272.67
UNIT: 18 ALTERNATIVE SCHOOL	1,334.95
UNIT: 28 EARLY EDUCATION CENTER	9,793.10
UNIT: 93 HOLY TRINITY	2,543.13

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TOTAL ALL UNITS 419,183.24

APPROVED THIS THE 9 DAY OF September 2011  
Christina Anderson PRESIDENT  
Robertta Anderson SECRETARY  
Paul M. Beards



Lisa Z. Hinson, Notary

**APPROVED**  
SEP 12 2011  
Bay St. Louis-Waveland  
SCHOOL BOARD