

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS  
 ARE PRESENTED FOR PAYMENT ON THIS DATE 01/09/12


Report Selection Criteria: Bay St Louis-Waveland Schools 01/09/12 11:29:23 KFAVRE  
 Claim No. : 26071 To 26250  
 Status : All

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00026071	REALLY GOOD STUFF	167.67	2440 EEF CLASSROOM SUPPLIES
00026072	LAKE SHORE LEARNING MATERIAL	130.84	2440 EEF CLASSROOM SUPPLIES
00026073	SCHOOL & CARNIVAL SUPP.	156.94	2440 EEF CLASSROOM SUPPLIES
00026074	SCHOOL & CARNIVAL SUPP.	143.76	2440 EEF CLASSROOM SUPPLIES
00026075	SCHOOL & CARNIVAL SUPP.	100.84	2440 EEF CLASSROOM SUPPLIES
00026076	TEACHER'S STOP INC.	165.59	2440 EEF CLASSROOM SUPPLIES
00026077	DEMCO LIBRARY BASICS	53.51	2440 EEF CLASSROOM SUPPLIES
00026078	SCHOOL & CARNIVAL SUPP.	154.38	1120 CLASSROOM SUPPLIES
00026079	DICK BLICK	169.43	2440 EEF CLASSROOM SUPPLIES
00026080	NET SUPPORT, INC.	997.00	1120 NETSUPPORT AGREEMENT
00026081	SCHOOL & CARNIVAL SUPP.	168.88	2440 EEF CLASSROOM SUPPLIES
00026082	ROUSE'S SUPERMARKET	35.78	2110 SUPPLIES
00026083	LOWES BSI	252.77	2110 SUPPLIES
00026084	TEMCO	147.50	2110 REPAIRS
00026085	BELK ACOUSTICAL & DRY WALL INC	1,600.72	2579 CEILING TILES
00026086	JACKSON PAPER COMPANY	28.30	2440 CLASSROOM SUPPLIES
00026087	SPEEDY PRINTING	172.60	1120 SUPPLIES
00026088	OFFICE DEPOT(CINCINNATI)	231.60	1120 CLASSROOM SUPPLIES
00026089	MINDWARE	39.45	2440 CLASSROOM SUPPLIES
00026090	SPEEDY PRINTING	169.30	1120 OFFICE SUPPLIES
00026091	JACKSON PAPER COMPANY	56.60	2440 CLASSROOM SUPPLIES
00026092	NEXT STEP INNOVATION	1,248.00	1192 SUPPLIES
00026093	PEARL RIVER COMMUNITY COLLEGE	300.00	2915 STUDENT TUITION FEES
00026094	EBM EDUCATION GROUP, LLC	15,000.00	2575 PROFESSIONAL SERVICES
00026095	OFFICE DEPOT(CINCINNATI)	79.25	2812 OFFICE SUPPLIES
00026096	N & M ENTERPRISES, INC	79.24	2815 OFFICE SUPPLIES
00026097	ROUSE'S SUPERMARKET	159.92	2919 CLASSROOM SUPPLIES
00026098	OFFICE DEPOT(CINCINNATI)	149.88	2812 CLASSROOM SUPPLIES
00026099	TECHMEDIANETWORK, INC	1,149.99	2815 CLASSROOM SUPPLIES
00026100	MUSICIANS FRIEND	99.98	2815 CLASSROOM SUPPLIES
00026101	GULF COAST BUSINESS SUPPLY CO	299.66	2812 CLASSROOM SUPPLIES
00026102	SCHOLASTIC	18.42	2211 SUPPLIES
00026103	CABOT LODGE-MISSAPS	521.00	2211 SUPPLIES
00026104	ELIZABETH FREEMAN	154.00	2211 LODGING
00026105	MARTHA MERRIGAN	327.50	2511 TRAVEL REIMBURSEMENT
00026106	SHIRLEY SKETTENO	300.00	2211 PROFESSIONAL SERVICES
00026107	MISS. READING ASSOC	325.00	2211 PROFESSIONAL SERVICES
00026108	GULF COAST BUSINESS SUPPLY CO	250.00	2211 REGISTRATION FEES
00026109	SOCIAL WORK INSTITUTE	130.37	2211 OFFICE SUPPLIES
00026110	SCHOLASTIC	159.00	2511 REGISTRATION FEES-E. SALTER
00026111	BEST BUY	1,249.16	2211 CLASSROOM SUPPLIES
00026112	THE SUPPLY ROOM	1,791.38	2579 SCHOOL EQUIPMENT
00026113	HANCOCK FABRICS #1	93.25	2579 AUDITORIUM SUPPLIES
00026114	DRS. FOSTER & SMITH PET SUPPLY	194.50	1151 CLASSROOM SUPPLIES
00026115	SCHOOL & CARNIVAL SUPP.	405.51	2579 CLASSROOM SUPPLIES
00026116	LOWES BSI	314.25	7321 FRESHMAN CLUB SUPPLIES
		37.80	7321 SUPPLIES

**APPROVED**  
 JAN 09 2012  
 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
00026117	LOWES BSL	62.50	7321	SUPPLIES
00026118	SCHOOL & CARNIVAL SUPP.	258.55	7321	STUDENT GOV CLUB SUPPLIES
00026119	SHIANNE MITCHELL	100.00	7321	SENIOR TRIP REFUND
00026120	FURNITURE LETSURE, INC.	3,241.95	2579	SCHOOL SUPPLIES
00026121	CAROLINA SCIENCE	1,935.00	2579	SCIENCE EQUIPMENT
00026122	ANDREA JOHNSON-YOUNG	200.00	7321	ROTC SUPPLY RETURBSEMENT
00026123	BMSD FOOD SERVICE	90.00	7321	STUDENT OF THE MONTH LUNCHEON
00026124	SOUTHERN PRINTING	182.97	7321	BHS CHEER SUPPLIES
00026125	PATRICE PICKETT GREEN	500.00	7321	PROFESSIONAL SERVICE
00026126	SPIRIT CLUB # 452 (BHS)	50.00	7321	SUPPLIES
00026127	COCA COLA BOTTLING CO	350.50	7321	CONCESSION SUPPLIES
00026128	SOUTHERN PRINTING	404.95	7321	GIRLS BASKETBALL SUPPLIES
00026129	CATCHIE CRIDER	159.84	1120	TRAVEL REIMBURSEMENT
00026130	QUILL CORPORATION	159.93	2440	CLASSROOM SUPPLIES
00026131	WILL SEYMOUR	215.22	1151	MILEAGE RETURBSEMENT
00026132	LIBERTS	886.30	7321	BHS STEPPERS SUPPLIES
00026133	MICHELE HENRY	48.25	1120	IN DISTRICT MILEAGE REIMB
00026134	OFFICE DEPOT(CINCINNATI)	48.19	1120	OFFICE SUPPLIES
00026135	YOUNG ENTREPRENEURS IN BUSINESS	60.00	1120	BINDING
00026136	KMARY/WAVELAND	177.84	1151	CLASSROOM SUPPLIES
00026137	LOWES BSL	114.26	1120	BUILDING SUPPLIES-BHS ROTC
00026138	SOUTHWEST ENGINEERS	645.00	1120	WATER TREATMENT SERVICES
00026139	CLAYS	4,988.66	1120	JANITORIAL SUPPLIES
00026140	TIRE SPOT	30.00	1120	TIRE REPAIR
00026141	LONNIES LOCKSMITH SHOP	18.00	1120	KEYS-DISTRICT
00026142	DUNAWAY ENAVS	285.46	1120	WINDOW REPLACEMENT
00026143	BOUDIN'S ENVIRONMENTAL SERVICE	4,700.00	1120	WASTE DISPOSAL/DUMPSTER SERV
00026144	COAST ELEC POWER ASSOC	53,806.73	1120	ELECTRICITY
00026145	FUELMAN	866.26	1120	FUEL
00026146	CHARLENE MALLINI	42.84	1120	IN DISTRICT MILEAGE REIMB
00026147	C SEPRE WIRELESS	123.77	1120	PHONE
00026148	BUSH BUSINESS FORMS, INC	699.30	1120	OFFICE SUPPLIES
00026149	SEASHORE GRAPHICS	420.00	1120	OFFICE SUPPLIES
00026150	STEWART-SNEED-HEWES, INC	175.00	1120	PUBLIC OFFICIAL BOND-R. LADNER
00026151	GULF COAST BUSINESS SUPPLY CO	547.19	1120	OFFICE SUPPLIES
00026152	HANCOCK MEDICAL CENTER	11,250.00	1120	11/12 RN SERVICES
00026153	HANCOCK COUNTY BOARD OF	4,166.67	1120	MONTHLY PAYMENT-EBC
00026154	AGGERO, LLC	13,788.00	1120	CHILLER RENTAL
00026155	REBECCA LADNER	35.70	1120	MILEAGE RETURBSEMENT
00026156	KMARY/WAVELAND	194.34	1192	SUPPLIES
00026157	LOWES BSL	313.30	1120	MAINTENANCE SUPPLIES
00026158	OFFICE DEPOT(CINCINNATI)	363.72	1120	OFFICE EQUIPMENT
00026159	FUELMAN	621.48	1120	FUEL
00026160	MEA DRUG TESTING CONSORTIUM	250.00	1120	ADMINISTRATIVE FEE
00026161	AT&T LONG DISTANCE SERVICE	97.57	1120	PHONE
00026162	KELLY SERVICES INC	2,730.53	1120	SUBSTITUTES 11/14/11-11/18/11
00026163	TSI ALARMS	720.30	1130	SUBSTITUTES 11/14/11-11/18/11
00026164	SCHOOL OUTFITTERS	95.55	1140	SUBSTITUTES 11/14/11-11/18/11
00026165	QUILL CORPORATION	962.85	2579	SUBSTITUTES 11/14/11-11/18/11
		180.00	1120	ALARM CONTACT REPLACEMENT
		2,250.00	2579	SCHOOL EQUIPMENT
		319.23	2579	OFFICE SUPPLIES


  
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 SCHOOL BOARD

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00026166	QUILL CORPORATION	39.99	1140 CLASSROOM SUPPLIES
00026167	TOY WATTS	47.43	1140 MILEAGE REIMBURSEMENT
00026168	APPLIED BUSINESS CONCEPTS, LLC	169.00	1120 COPY MACHINE REPAIR
00026169	HANCOCK MEDICAL CENTER	289.64	1192 CLINIC SUPPLIES
00026170	MASA	125.00	1120 MEMBERSHIP
00026171	TAMMY RAYMOND	85.00	1120 MILEAGE REIMBURSEMENT
00026172	GULF COAST BUSINESS SUPPLY CO	224.76	2610 OFFICE SUPPLIES
00026173	ALICIA KELLY	16.83	2610 MILEAGE REIMBURSEMENT
00026174	CME	1,035.00	1915 RANDOM DRUG TESTING-STUDENTS
00026175	CHRISTY HANNAH	7.14	2610 MILEAGE RETMB-STUDENT TRANSPOR
00026176	DISCOUNT SCHOOL SUPPLY	716.62	2579 CLASSROOM SUPPLIES
00026177	CASCTO INTERSTATE MUSIC	134.87	1151 BAND SUPPLIES
00026178	PITNEY BOWES INC.	336.00	1120 2011-2012 POSTAGE METER RENTAL
00026179	ENRICHMENT PLUS	1,599.58	1120 CLASSROOM SUPPLIES
00026180	COCA COLA BOTTLING CO	333.82	7321 VOLLEYBALL CONCESSION SUPPLIES
00026181	SCHOOL & CARNIVAL SUPP.	0.04	2812 CLASSROOM SUPPLIES
00026182	ROUSE'S SUPERMARKET	62.75	2927 CLASSROOM SUPPLIES
00026183	APPLE STORE FOR EDUCATION	12.50	2945 CLASSROOM SUPPLIES
00026184	QUILL CORPORATION	99.70	2815 CLASSROOM SUPPLIES
00026185	JOAN JOERGER	29.00	2815 CLASSROOM SUPPLIES
00026186	SHAWN HICKS	44.98	2812 OFFICE SUPPLIES
00026187	JULIE BARTLETT	44.98	2815 OFFICE SUPPLIES
00026188	CHRISTOPHER GILMORE	300.00	2812 PROFESSIONAL SERVICES
00026189	DUNAWAY GLASS	625.00	2815 PROFESSIONAL SERVICES
00026190	PAMERA ANDERSON	612.50	2815 PROFESSIONAL SERVICES
00026191	GULF SOUTH INFRASTRUCTURES	362.50	2815 PROFESSIONAL SERVICES
00026192	OFFICE DEPOT (CINCINNATI)	95.00	1120 GLASS REPLACEMENT
00026193	CABOT LODGE-MISSAHS	87.36	2610 MILEAGE RETMB-STUDENT TRANSPOR
00026194	VARSITY SPIRIT FASHIONS	10,995.00	2579 CLASSROOM SUPPLIES
00026195	GULF SOUTH INFRASTRUCTURES	161.37	2440 CLASSROOM SUPPLIES
00026196	ALBERT GUNSC	77.00	1151 LODGING-W. SEYMOUR
00026197	BEST BUY	876.05	7321 CHEER UNIFORMS-BWMS
00026198	STACT RICKS	185.00	1120 CLASSROOM SUPPLIES
00026199	CARES BEHAVIORAL HEALTH SYSTEM	257.01	1120 TRAVEL REIMBURSEMENT
00026200	BOYS & GIRLS CLUBS	494.98	1192 CLASSROOM SUPPLIES
00026201	ADLIB COMMUNICATIONS, LLC	169.83	2620 MILEAGE RETMB-STUDENT TRANSPOR
00026202	ADAMS HOME CENTER	1,134.00	2935 EDUCABLE CHILD SERVICES
00026203	FUELMAN	4,100.00	2610 PROFESSIONAL SERVICES
00026204	THE SEA COAST ECHO	2,250.00	1915 PROFESSIONAL SERVICES
00026205	THE SEA COAST ECHO	14,193.00	2579 TRAILER LEASE
00026206	NATIONAL ASSOC FOR GIFTED	252.17	1120 FUEL
00026207	ORKIN PEST CONTROL INC.	40.00	1120 ADVERTISING
00026208	JENNIFER KRINER	37.10	2110 ADVERTISING
00026209	NAT. SCHOOL BOARD ASSOC	520.00	2211 REGISTRATION
00026210	MOSS TOWING	120.00	1120 2011-2012 PEST CONTROL
00026211	MONTI ELECTRIC SUPPLY	26.52	2110 2011-2012 PEST CONTROL
00026212	KELLY SERVICES INC	2,875.00	2620 MILEAGE REIMBURSEMENT
		225.00	1120 AFFILIATE DUES
		1,423.41	1120 TOWING-BUS 3
		3,289.13	1120 LIGHT BULBS/BALAST
			1120 SUBSTITUTES 12/5/11-12/9/11

**APPROVED**


JAN 09 2012

Bay St. Louis-Waveland  
SCHOOL BOARD

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00026213	PINCO	1,227.45	1130 SUBSTITUTES 12/5/11-12/9/11
00026214	LAIDLAW TRANSIT INC	286.65	1140 SUBSTITUTES 12/5/11-12/9/11
00026215	MORNS	801.15	2575 SUBSTITUTES 12/5/11-12/9/11
00026216	GULF OAKS THERAPEUTIC DAY	208.52	1120 A/C REPAIR
00026217	KELLY SERVICES INC	1,467.40	1120 TRANSPORTATION-VO TECH
		198.00	1120 CLASSROOM SUPPLIES
00026218	BUTLER, SNOW, O'MARA, STEVENS	5,832.00	2935 DAY SCHOOL EDUCATIONAL FEES
00026219	CONCORDSUPPLIES.COM	2,241.78	1120 SUBSTITUTES 11/28/11-12/2/11
00026220	DONS TROPHY SHOP	624.75	1130 SUBSTITUTES 11/28/11-12/2/11
00026221	SCHOOL NURSE SUPPLY INC	286.65	1140 SUBSTITUTES 11/28/11-12/2/11
00026222	ABC RENTAL	1,275.00	1120 LEGAL PROFESSIONAL FEES
00026223	WILL SEVOUR	174.02	2440 CLASSROOM SUPPLIES
00026224	CAROLINA SCIENCE	59.80	1151 ATHLETIC AWARDS
00026225	MID-AMERICAN RESEARCH CHEM.	811.73	2579 CLASSROOM SUPPLIES
00026226	PLUMMASTER, INC	124.41	1120 TITLER RENTAL- BHS
00026227	LAIDLAW TRANSIT INC	215.22	1151 MILEAGE REIMBURSEMENT
00026228	MERCHANTS PACKING CO(COMM)	2,004.51	2579 CLASSROOM SUPPLIES
00026229	THE MERCHANTS COMPANY	367.76	1120 JANITORIAL SUPPLIES
00026230	DAIRY FRESH - HATTESBURG	189.38	1120 BATTERIES FOR AUTO SINKS AT
00026231	INTERSTATE BRANDS	308.49	2610 STUDENT TRANSPORTATION
00026232	ECOLAB--FOOD SERVICE	303.71	2110 FOOD SERVICE SUPPLIES
00026233	CRUMBLEY PAPER (COMMODITIES)	16,183.44	2110 FOOD SERVICE SUPPLIES
00026234	CRUMBLEY PAPER COMPANY	6,833.44	2110 FOOD SERVICE SUPPLIES
00026235	LUVEL DAIRY PRODUCTS	378.06	2110 FOOD SERVICE SUPPLIES
		397.70	2110 FOOD SERVICE SUPPLIES
		111.75	2110 FOOD SERVICE SUPPLIES
		11,164.30	2110 FOOD SERVICE SUPPLIES
		274.60	2110 FOOD SERVICE SUPPLIES
		150.00	7321 REGISTRATION-M. BARTA
		470.00	7321 LODGING
		488.25	7321 BHS STEPPERS SUPPLIES
		3,439.96	1151 SOCCER EQUIPMENT-GIRLS
		164.58	1151 GIRLS SOCCER UNIFORMS
		205.17	1151 CLASSROOM SUPPLIES
		2,370.41	1120 SUBSTITUTES 12/12/11-12/16/11
		1,300.95	1130 SUBSTITUTES 12/12/11-12/16/11
		260.93	2575 SUBSTITUTES 12/12/11-12/16/11
		3,483.17	1120 UTILITIES
		1,283.97	2812 TRANSPORTATION
		1,283.98	2815 TRANSPORTATION
		1,000.50	2812 TRANSPORTATION FOR 21ST CCIC
		3,034.85	2815 TRANSPORTATION FOR 21ST CCIC
		588.92	2579 CLASSROOM SUPPLIES
		710.62	1120 LIBRARY BOOKS
		143,439.47	1120 TRANSPORTATION-CONTRACT BILLIN
		33.00	1192 SUPPLIES
		2,241.90	1120 ELECTRICITY

DOCKET TOTAL: 417,740.13

  
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 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	272,799.72
FUND: 1130	SPECIAL EDUCATION	3,873.45
FUND: 1140	ALTERNATIVE SCHOOL	756.27
FUND: 1151	STUDENT ACTIVITY	4,884.16
FUND: 1192	SPECIAL STUDENT ACTIVITY	2,259.96
FUND: 1915	SEAC-MEDICAID-REIMBURSEMENT	3,285.00
FUND: 2110	SCHOOL FOOD SERVICE	36,240.20
FUND: 2211	TITLE I-BASIC	3,987.95
FUND: 2440	EEF CLASSROOM SUPPLIES & INS M	1,877.13
FUND: 2511	TITLE II-A IMPROVING TEACHER Q	1,006.50
FUND: 2575	HEAP GRANT	17,024.93
FUND: 2579	FEMA/MEMA GRANTS	40,946.82
FUND: 2610	IDEA PART B	4,744.58
FUND: 2620	EHA PRESCHOOL	196.35
FUND: 2812	21ST CENTURY GRANT-HIGH SCHOOL	3,158.28
FUND: 2815	21ST CENTURY GRANT -MIDDLE SCH	7,421.72
FUND: 2915	M-CIAP PROJECT	300.00
FUND: 2919	DUPONT GRANT	159.92
FUND: 2927	AIR FORCE ASSOCIATION GRANT	62.75
FUND: 2935	EDUCABLE CHILD 12	6,966.00
FUND: 2945	HANCOCK TEACHER APPRECIATION	12.50
FUND: 7321	CLUB ACCOUNT	5,775.94
TOTAL ALL FUNDS		417,740.13

TOTAL EXPENDITURES BY UNIT

UNIT: 00	DISTRICT WIDE	5,775.94
UNIT: 01	CENTRAL OFFICE	190,835.44
UNIT: 07	BAY-WAVELAND MIDDLE SCHOOL	57,690.00
UNIT: 08	BAY HIGH SCHOOL	83,090.90
UNIT: 12	NORTH BAY ELEM SCHOOL	33,821.77
UNIT: 16	WAVELAND ELEM SCHOOL	32,696.41
UNIT: 18	ALTERNATIVE SCHOOL	7,458.53
UNIT: 28	EARLY EDUCATION CENTER	5,746.14
UNIT: 93	HOLY TRINITY	625.00
TOTAL ALL UNITS		417,740.13

APPROVED THIS THE 9 DAY OF January 2012

*Alvin P. ...* PRESIDENT  
*David ...* SECRETARY  
*Robert ...*  
*Robert ...*

**APPROVED**  
JAN 09 2012  
Bay St. Louis-Waveland  
SCHOOL BOARD

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS  
 ARE PRESENTED FOR PAYMENT ON THIS DATE 01/06/12

Report Selection Criteria: Bay St Louis-Waveland Schools 01/06/12 11:34:35 KEAVRE  
 Claim No. : 900377 To 900417  
 Status : All

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00900377	JONATHAN BUEHLER	50.00	1151 SOCCER SECURITY 12/8/11
00900378	MIKE LAHUTA	35.00	1151 SOCCER OFFICIAL 12/8/11
00900379	THAI HUYNH	35.00	1151 SOCCER OFFICIAL 12/8/11
00900380	MOSES HILL	35.00	1151 BASKETBALL OFFICIAL 12/9/11
00900381	LEXIE HAYNES	35.00	1151 BASKETBALL OFFICIAL 12/9/11
00900382	LONNIE BRADLEY	40.00	1151 BASKETBALL OFFICIAL 12/9/11
00900383	EARL GRANT	40.00	1151 BASKETBALL OFFICIAL 12/9/11
00900384	GARY ALEXANDER	75.00	1151 BASKETBALL OFFICIAL 12/9/11
00900385	EUGENE PINCKNEY SR.	75.00	1151 BASKETBALL OFFICIAL 12/9/11
00900386	PAUL THIBODEAUX	75.00	1151 BASKETBALL OFFICIAL 12/9/11
00900387	MIKE LEE	36.00	1151 CLOCK OPERATOR 12/9/11
00900388	SCOTTY ADAM	36.00	1151 BASKETBALL SCOREBOOK KEEPER
00900389	TAMMY ADAM	50.00	1151 BASKETBALL GATE WORKER 12/9/11
00900390	DUANE CAUGHLIN	150.00	1151 BASKETBALL SECURITY 12/9/11
00900391	UNION INSURANCE COMPANY	4,935.00	1120 WORKERS COMP QRTLY PAYMENT
00900392	DUANE CAUGHLIN	100.00	1151 SOCCER SECURITY 12/12/11
00900393	JULIE LAWHEAD	70.00	1151 SOCCER OFFICIAL 12/13/11
00900394	SAM BIRBO	70.00	1151 SOCCER OFFICIAL 12/12/11
00900395	GEORGE P. HOPKINS, INC.	74,540.29	2579 WINDOW REPLACEMENT
00900396	E. CORNELL MALONE CORPORATION	166,050.50	2579 ROOFING REPAIRS
00900397	GUILD HARDY ARCHITECTS	1,352.20	2579 ARCHITECTURAL SERVICES
00900398	GUILD HARDY ARCHITECTS	2,584.80	2579 ARCHITECTURAL SERVICES
00900399	GROWN ARCHITECTURAL METAL, LLC	13,694.63	2579 METAL SIDING
00900400	GUILD HARDY ARCHITECTS	222.85	2579 ARCHITECTURAL SERVICES
00900401	J.W. PUCKETT & COMPANY, INC.	179,672.36	2579 PROFESSIONAL SERVICES
00900402	GUILD HARDY ARCHITECTS	3,102.36	2579 ARCHITECTURAL SERVICES
00900403	GUILD HARDY ARCHITECTS	34,500.00	2579 ARCHITECTURAL SERVICES
00900404	GUILD HARDY ARCHITECTS	7,500.00	1120 ARCHITECTURAL SERVICES
00900405	JEM LLC SERVICES	14,189.77	2579 NEW CHILDER PLANT PACKAGE
00900406	GUILD HARDY ARCHITECTS	171.63	2579 ARCHITECTURAL SERVICES
00900407	SCOTT ARMENTROUT	100.00	7321 DANCE RECITAL SECURITY 11/9/11
00900408	BOBBY DARDEN	75.00	1151 BASKETBALL OFFICIAL 12/13/11
00900409	MOSES HILL	40.00	1151 BASKETBALL OFFICIAL 12/13/11
00900410	LEXIE HAYNES	40.00	1151 BASKETBALL OFFICIAL 12/13/11
00900411	SCOTT ARMENTROUT	125.00	1151 BASKETBALL SECURITY 12/13/11
00900412	JEROME WEATHERSBY	75.00	1151 BASKETBALL OFFICIAL 12/13/11
00900413	SCOTTY ADAM	27.00	1151 BASKETBALL SCOREBOOK KEEPER
00900414	TAMMY ADAM	40.00	1151 BASKETBALL GATE WORKER 12/13/11
00900415	MIKE LEE	27.00	1151 CLOCK OPERATOR 12/13/11
00900416	WAYNE BURL	4.00	1120 POSTAGE REIMBURSEMENT
00900417	ERIC HILL	75.00	1151 BASKETBALL OFFICIAL 12/13/11

DOCKET TOTAL: 504,151.39

**APPROVED**  
 JAN 09 2012

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 SCHOOL BOARD

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ARE PRESENTED FOR PAYMENT ON THIS DATE 01/06/12

TOTAL EXPENDITURES BY FUND

FUND: 1120 DISTRICT MAINTENANCE	12,439.00
FUND: 1151 STUDENT ACTIVITY	1,531.00
FUND: 2579 FEMA/EMEA GRANTS	490,081.39
FUND: 7321 CLUB ACCOUNT	100.00
<b>TOTAL ALL FUNDS</b>	<b>504,151.39</b>

TOTAL EXPENDITURES BY UNIT

UNIT: 00 DISTRICT WIDE	5,035.00
UNIT: 01 CENTRAL OFFICE	34,675.63
UNIT: 07 BAY-WAVELAND MIDDLE SCHOOL	39,847.82
UNIT: 08 BAY HIGH SCHOOL	367,139.08
UNIT: 16 WAVELAND ELEM SCHOOL	57,453.86
<b>TOTAL ALL UNITS</b>	<b>504,151.39</b>

APPROVED THIS THE 9 DAY OF January, 2012

*[Signature]*  
PRESIDENT

*[Signature]*  
SECRETARY

*[Signature]*

**APPROVED**  
JAN 09 2012

Bay St. Louis-Waveland  
SCHOOL BOARD