

BAY ST LOUIS-WAVELAND SCHOOLS
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 11/07/11

Report Selection Criteria: BAY ST LOUIS-WAVELAND SCHOOLS 11/07/11 15:29:56 KFAVRE

Claim No. : 25485 To 25775

Status : ALL

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025485	PITNEY BOWES, INC.	130.87	1120 OFFICE SUPPLIES
00025486	WRITE WAY	50.58	2440 EEF CLASSROOM SUPPLIES
00025487	CAROLINA BIOLOGICAL SUPPLY	46.75	2440 EEF CLASSROOM SUPPLIES
00025488	LOWES BSL	52.39	1120 TECHNOLOGY SUPPLIES
00025489	LOWES BSL	70.24	1120 TECHNOLOGY SUPPLIES
00025490	ASCD	49.00	1120 MEMBERSHIP DUES
00025491	NIMCO INC	147.28	1140 CLASSROOM SUPPLIES
00025492	ROUSE'S SUPERMARKET	40.06	1192 SUPPLIES
00025493	KMART/WAVELAND	21.80	1140 SUPPLIES
00025494	TEMCO	293.47	2110 REPAIRS
00025495	NEXT STEP INNOVATION	450.00	2950 EQUIPMENT
00025496	JACKSON PAPER COMPANY	176.10	2110 OFFICE SUPPLIES
00025497	OFFICE DEPOT(CINCINNATTI)	102.10	2110 OFFICE SUPPLIES
00025498	QUILL CORPORATION	177.54	1120 SUPPLIES
00025499	NASCO	200.45	2815 CLASSROOM SUPPLIES
00025500	THE PEOPLES BANK	1,800.00	4031 BOND SINKING DUES & FEES
00025501	JBHM EDUCATION GROUP, LLC	22,500.00	2575 PROFESSIONAL SERVICES
00025502	LAIDLAW TRANSIT INC	183.43	2915 TRANSPORTATION
00025503	DISNEY EDUCATIONAL PRODUCTIONS	356.78	2815 CLASSROOM SUPPLIES
00025504	APPLE STORE FOR EDUCATION	1,234.00	2515 EQUIPMENT
00025505	BOUDIN'S ENVIRONMENTAL SERVICE	2,350.00	1120 WASTE DISPOSAL/DUMPSTER SERV
00025506	SIEMENS	1,600.00	1120 A/C SENSOR REPAIR
00025507	AGGREKO, LLC	6,894.00	1120 CHILLER RENTAL
00025508	SOUTHWEST ENGINEERS	645.00	1120 WATER TREATMENT SERVICES
00025509	GULF COAST BUSINESS SUPPLY CO	67.90	2610 OFFICE SUPPLIES
00025510	OFFICE DEPOT(CINCINNATTI)	43.90	1120 OFFICE SUPPLIES
00025511	B & J QUICK LUBE	120.56	1120 OIL CHANGE-MAINT. VEHICLES
00025512	MARILYN MESTAYER	31.00	2610 TRAVEL REIMBURSEMENT
00025513	ELIZABETH BOSARGE	24.48	2610 MILEAGE REIMBURSEMENT
00025514	SCHOOL SPECIALTY	326.25	1120 FURNITURE REPAIR
00025515	CLAYS	79.96	2610 CLASSROOM SUPPLIES
00025516	SCHOOL & CARNIVAL SUPP.	88.93	2211 SUPPLIES
00025517	CHOPS PERCUSSION	542.58	1151 BAND SUPPLIES
00025518	OFFICE DEPOT(CINCINNATTI)	149.99	1120 CLASSROOM SUPPLIES
00025519	THE SEA COAST ECHO	135.00	1120 ADVERTISING
00025520	QUILL CORPORATION	35.08	1120 OFFICE SUPPLIES
00025521	VARSIITY SPIRIT FASHIONS	2,196.35	7321 CHEERLEADING SUPPLIES
00025522	LOWES BSL	143.01	7321 CLASS SUPPLIES
00025523	ORIENTAL TRADING CO., INC.	37.99	7321 HOMECOMING DECORATIONS
00025524	COCA COLA BOTTLING CO	3,370.95	7321 ATHLETIC DRINK SALES
00025525	PIONEER REVERE	575.40	7321 ATHLETIC SUPPLIES
00025526	WOLFE, MCDUFF & OPPIE, P.A.	13,500.00	1120 AUDIT SERVICES
00025527	KMART/WAVELAND	199.99	2440 CLASSROOM SUPPLIES
00025528	QUILL CORPORATION	98.88	2440 EEF CLASSROOM SUPPLIES
00025529	CME	945.00	1915 RANDOM DRUG TESTING-STUDENTS
00025530	SHIRLEY PRENDERGAST	89.25	2711 MILEAGE REIMBURSEMENT
00025531	HAYNES ELECTRIC	1,118.32	1120 LIGHT REPLACEMENT

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Bay St. Louis-Waveland
 SCHOOL BOARD

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00025532	KELLY SERVICES INC	3,010.40	1120	SUBSTITUTES 9/12/11-9/16/11
		940.80	1130	SUBSTITUTES 9/12/11-9/16/11
		330.75	1140	SUBSTITUTES 9/12/11-9/16/11
		418.41	2575	SUBSTITUTES 9/12/11-9/16/11
00025533	KELLY SERVICES INC	2,105.79	1120	SUBSTITUTES 9/19/11-9/23/11
		595.35	1130	SUBSTITUTES 9/19/11-9/23/11
		382.20	1140	SUBSTITUTES 9/19/11-9/23/11
		95.55	2575	SUBSTITUTES 9/19/11-9/23/11
00025534	C SPIRE WIRELESS	80.63	1120	PHONE
00025535	SMART KEYBOARD SOLUTIONS	288.60	2579	LAB SUPPLIES REPLACEMENT-BWMS
00025536	BARNES & NOBLE	614.60	2579	LAB SUPPLIES REPLACEMENT-BWMS
00025537	DAVID J. KENNY	120.00	1120	FRONT LOADER /TRAILER
00025538	FUELMAN	407.07	1120	FUEL
00025539	LAIDLAW TRANSIT INC	71,779.91	1120	TRANSPORTATION-CONTRACT BILLIN
00025540	KENTWOOD SPRING WATER, IN	17.64	1120	SUPPLIES
00025541	UTILITIES OF BAY ST LOUIS	5,979.44	1120	UTILITIES
00025542	LAIDLAW TRANSIT INC	2,668.00	1120	TRANSPORTATION-VO TECH
00025543	FUELMAN	130.82	1120	FUEL
00025544	NEWELL PAPER CO	3,569.99	1120	JANITORIAL SUPPLIES
00025545	CORNET BOLT & SCREW CO	97.31	1120	MAINTENANCE SUPPLIES
00025546	CLAYS	4,248.42	1120	JANITORIAL SUPPLIES
00025547	PATTERSON MEDICAL	3,413.01	2610	CLASSROOM SUPPLIES
00025548	BOYS & GIRLS CLUBS	500.00	2610	CPI TRAINING
00025549	JBHM EDUCATION GROUP, LLC	4,500.00	2569	PROFESSIONAL DEVELOPMENT
00025550	MILLCREEK SCHOOLS, INC	972.00	2935	EDUCATIONAL FEES
00025551	ANN LANEAUX	99.33	2610	MILEAGE REIMB-STUDENT TRANSPOR
00025552	BOYS & GIRLS CLUBS	4,100.00	2610	PROFESSIONAL SERVICES
00025553	MAGAN RUSSELL	18.36	2610	MILEAGE REIMBURSEMENT
00025554	CLASSROOM DIRECT	98.85	2211	CLASSROOM SUPPLIES
00025555	KELLY ROSS	94.86	2511	MILEAGE REIMBURSEMENT
00025556	CHERIE LABAT	162.60	2511	MILEAGE REIMBURSEMENT
00025557	PRESTWICK HOUSE	470.34	2511	CLASSROOM SUPPLIES
00025558	GULF COAST BUSINESS SUPPLY CO	53.90	2211	OFFICE SUPPLIES
00025559	LOWES BSL	71.41	7321	CHEER SUPPLIES-HOMECOMING
00025560	DOMINOS PIZZA	149.39	7321	SUPPLIES
00025561	SOUTHERN PRINTING	852.26	7321	HOMECOMING T-SHIRTS
00025562	KMART/WAVELAND	60.00	7321	SUPPLIES
00025563	RESEARCH & CURRICULIUM	245.00	2511	REGISTRATION FEES
00025564	BOYS & GIRLS CLUBS	4,100.00	2211	PROFESSIONAL SERVICES
00025565	BUSINESS COMMUNICATIONS INC	155.00	2567	CLASSROOM SUPPLIES
00025566	LAIDLAW TRANSIT INC	394.86	1151	TRANSPORTATION
00025567	STUMPS	442.13	7321	HOMECOMING SUPPLIES
00025568	BWSD FOOD SERVICE	80.00	7321	STUDENT OF THE MONTH LUNCHEON
00025569	MICHELE HENRY	28.56	1120	IN DISTRICT MILEAGE REIMB
00025570	TARAH HERBERT	9.64	2711	TRAVEL REIMBURSEMENT
00025571	ALLEN CUMMINGS	115.08	2711	TRAVEL REIMBURSEMENT
00025572	QUILL CORPORATION	95.45	1151	CLASSROOM SUPPLIES
00025573	WAVELAND WATER & GAS DEPT	597.42	1120	UTILITIES
00025574	MEA DRUG TESTING CONSORTIUM	233.50	1120	RANDOM DRUG TESTING-EMPLOYEES
00025575	PARENT MAGIC, INC.	432.00	2211	CLASSROOM SUPPLIES
00025576	REALLY GOOD STUFF	36.93	2440	EEF CLASSROOM SUPPLIES
00025577	PANCIL LLC	70.00	2610	CLASSROOM SUPPLIES

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025578	LOWES BSL	497.86	1120 TECHNOLOGY SUPPLIES
00025579	TIRE SPOT	245.00	1120 TIRES-FORD RANGER
00025580	SCHOOL SPECIALTY	96.26	2440 EEF CLASSROOM SUPPLIES
00025581	SAX ARTS & CRAFTS	169.00	2440 EEF CLASSROOM SUPPLIES
00025582	STEWART-SNEED-HEWES, INC	6,433.00	1120 BOILER AND MACHINERY
00025583	BUTLER, SNOW, O'MARA, STEVENS	1,024.80	1120 LEGAL PROFESSIONAL SERVICES
00025584	COAST ELEC POWER ASSOC	71,276.30	1120 ELECTRICITY
00025585	PLUMMASTER, INC	351.64	1120 MAINTENANCE PLUMBING SUPPLIES
00025586	APPLE STORE FOR EDUCATION	7,608.00	2579 COMPUTERS
00025587	LANGUAGE CIRCLE	3,262.50	2211 PROFESSIONAL SERVICES
00025588	LANGUAGE CIRCLE	412.50	2610 CLASSROOM SUPPLIES
00025589	LANGUAGE CIRCLE	412.50	2511 SUPPLIES
00025590	LANGUAGE CIRCLE	412.50	2610 CLASSROOM SUPPLIES
00025591	QUILL CORPORATION	70.88	2211 OFFICE SUPPLIES
00025592	FEDERAL EXPRESS	16.81	1120 SHIPPING
00025593	NEXT STEP INNOVATION	870.00	1120 OFFICE SUPPLIES
00025594	L-1 IDENTITY SOLUTIONS	798.47	1120 EQUIPMENT REPAIR
00025595	HANCOCK MEDICAL CENTER	191.82	1192 NURSE SUPPLIES
00025596	SCHOOL & CARNIVAL SUPP.	154.78	1120 CLASSROOM SUPPLIES
00025597	SCHOOL & CARNIVAL SUPP.	157.39	2440 CLASSROOM SUPPLIES
00025598	SCHOOL & CARNIVAL SUPP.	169.52	2440 EEF CLASSROOM SUPPLIES
00025599	SCHOOL & CARNIVAL SUPP.	168.44	2440 EEF CLASSROOM SUPPLIES
00025600	SCHOOL & CARNIVAL SUPP.	169.20	2440 EEF CLASSROOM SUPPLIES
00025601	BUSINESS COMMUNICATIONS INC	29,302.45	2579 COMPUTER EQUIPMENT
00025602	CLASSROOM DIRECT	126.70	2440 EEF CLASSROOM SUPPLIES
00025603	SCHOOL SPECIALTY	68.80	2440 EEF CLASSROOM SUPPLIES
00025604	MUSIC IN MOTION	167.04	2440 EEF CLASSROOM SUPPLIES
00025605	HANCOCK MEDICAL CENTER	188.99	1192 CLINIC SUPPLIES
00025606	REALLY GOOD STUFF	44.84	2440 EEF CLASSROOM SUPPLIES
00025607	PANCIL LLC	270.00	1120 CLASSROOM SUPPLIES
00025608	LOWES BSL	235.04	7321 JR CLASS SUPPLIES
00025609	SCHOOL & CARNIVAL SUPP.	123.38	7321 JR CLASS SUPPLY
00025610	OFFICE DEPOT (CINCINNATI)	695.84	2714 CLASSROOM SUPPLIES
00025611	CLASSROOM DIRECT	151.35	1120 CLASSROOM SUPPLIES
00025612	SCHOOL & CARNIVAL SUPP.	169.51	2211 CLASSROOM SUPPLIES
00025613	JACKSON PAPER COMPANY	56.60	2211 OFFICE SUPPLIES
00025614	BAY BOOKS	31.81	2211 CLASSROOM SUPPLIES
00025615	DEMCO	180.30	2211 CLASSROOM SUPPLIES
00025616	FUELMAN	132.27	1120 FUEL
00025617	JACKSON PAPER COMPANY	424.50	1120 COPY PAPER
00025618	QUILL CORPORATION	266.72	1140 OFFICE SUPPLIES
00025619	QUILL CORPORATION	153.54	2440 CLASSROOM SUPPLIES
00025620	QUILL CORPORATION	102.63	1140 OFFICE SUPPLIES
00025621	RED RIBBON RESOURCES	192.30	1192 CLASSROOM SUPPLIES
00025622	BWSD FOOD SERVICE	214.77	7321 PAWS CLUB SUPPLIES
00025623	SOUTHERN PRINTING	244.76	7321 YEB CLUB SUPPLIES
00025624	CHERIE LABAT	441.37	1120 TRAVEL REIMBURSEMENT
00025625	THOMPSON PUBLISHING GROUP	328.50	2211 SUBSCRIPTION
00025626	LAIDLAW TRANSIT INC	300.15	2610 TRANSPORTATION
00025627	MS DEPT OF EMPLOYMENT SECURITY	1,160.77	2820 UNEMPLOYMENT TAXES
00025628	ROBIN BOURN	160.00	2511 REGISTRATION FEE REIMBURSEMENT
00025629	MASA	225.00	2211 REGISTRATION FEE-S. SUTHERLIN

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00025630	MASA	325.00	2211	DUES & FEES
00025631	MASA	225.00	2511	REGISTRATION-M. LABAT
00025632	GULF COAST BUSINESS SUPPLY CO	923.12	1120	OFFICE SUPPLIES
00025633	EUROSPORT	67.47	2440	EEF CLASSROOM SUPPLIES
00025634	OFFICE DEPOT(CINCINNATTI)	89.94	2440	EEF CLASSROOM SUPPLIES
00025635	BIO CORPORATION	1,473.74	1120	CLASSROOM SUPPLIES
00025636	OFFICE DEPOT(CINCINNATTI)	168.84	2440	CLASSROOM SUPPLIES
00025637	GOPHER SPORT	83.89	2440	CLASSROOM SUPPLIES
00025638	CLASSROOM DIRECT	169.53	2440	CLASSROOM SUPPLIES
00025639	OFFICE DEPOT(CINCINNATTI)	70.41	2440	CLASSROOM SUPPLIES
00025640	QUILL CORPORATION	139.85	2440	SUPPLIES
00025641	OFFICE DEPOT(CINCINNATTI)	64.97	2440	CLASSROOM SUPPLIES
00025642	GULF COAST BUSINESS SUPPLY CO	45.52	2440	CLASSROOM SUPPLIES
00025643	OFFICE DEPOT(CINCINNATTI)	427.62	1120	OFFICE SUPPLIES
00025644	OFFICE DEPOT(CINCINNATTI)	120.96	2440	CLASSROOM SUPPLIES
00025645	OFFICE DEPOT(CINCINNATTI)	169.70	2440	CLASSROOM SUPPLIES
00025646	QUILL CORPORATION	154.72	2440	CLASSROOM SUPPLIES
00025647	CASCIO INTERSTATE MUSIC	40.96	1151	BAND SUPPLIES
00025648	BAND SHOPPE	123.75	1151	CLASSROOM SUPPLIES
00025649	KMART/WAVELAND	39.98	2440	CLASSROOM SUPPLIES
00025650	GCEIC	3,745.00	1120	REGISTRATION
00025651	KMART/WAVELAND	26.99	1192	CLINIC SUPPLIES
00025652	CHARLENE MALLINI	45.90	1120	IN-DISTRICT MILEAGE REIMB
00025653	SOUTHERN PIPE & SUPPLY	309.04	1120	MAINTENANCE SUPPLIES
00025654	HILTON OF JACKSON	338.00	2610	LODGING-R. DEMPSEY
00025655	IMAGINE THAT EVENT LLC	13.70	1151	SENIOR NIGHT SUPPLIES
00025656	KESSLER/BSN SPORTS	104.00	1151	VOLLEYBALL SUPPLIES
00025657	MILLER ICE MACHINE CO	135.00	1120	ICE MACHINE REPAIR
00025658	EMPIRE TRUCK SALES INC	1,221.40	1120	BUS REPAIRS
00025659	MS COAST SOCCER REFEREES ASSOC	65.00	1151	SOCCER OFFICIAL ASSIGNING FEE
00025660	KELLY SERVICES INC	2,627.64	1120	SUBSTITUTES 9/26/11-9/30/11
		624.75	1130	SUBSTITUTES 9/26/11-9/30/11
		477.75	1140	SUBSTITUTES 9/26/11-9/30/11
		507.16	2575	SUBSTITUTES 9/26/11-9/30/11
00025661	GRAPHICS CLUB # 450	145.96	7321	CERTIFICATES
00025662	KESSLER/BSN SPORTS	76.32	7321	GIRLS BASKETBALL SUPPLIES
00025663	ASSOC. FOOD & EQUIP & SUP	49.00	2110	SUPPLIES
00025664	MISS LIBRARY & MEDIA SUPP	152.00	2211	SUPPLIES
00025665	CABOT LODGE JACKSON NORTH	154.00	2511	LODGING-M LABAT
00025666	CABOT LODGE JACKSON NORTH	154.00	2211	LODGING-V. WESCOVICH
00025667	BAY ST. LOUIS-WAVELAND	69.00	2610	FIELD TRIP TRANSPORTATION
00025668	SHARON SUTHERLIN	272.74	2211	TRAVEL REIMBURSEMENT
00025669	VIKKI WESCOVICH	178.50	2211	TRAVEL REIMBURSEMENT
00025670	STEWART-SNEED-HEWES, INC	175.00	1120	PUBLIC OFFICIAL BOND
00025671	MARTHA MERRIGAN	637.50	2211	PROFESSIONAL SERVICES
00025672	SHIRLEY SKETTENO	650.00	2211	PROFESSIONAL SERVICES
00025673	SOUTHERN PRINTING	1,777.21	7321	SPIRIT CLUB SUPPLIES
00025674	HANCOCK COUNTY BOARD OF	4,166.67	1120	MONTHLY PAYMENT-EEC
00025675	MISSISSIPPI MUSIC INC.	118.00	1151	BAND SUPPLIES
00025676	MISSISSIPPI MUSIC INC.	1,844.99	2579	SPEAKERS
00025677	LOWES BSL	336.10	1120	MAINTENANCE SUPPLIES
00025678	HANCOCK MEDICAL CENTER	33,750.00	1120	11/12 RN SERVICES

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025679	CONNIE LAMPLEY	6.12	1140 IN DISTRICT MILEAGE REIMB
00025680	UNION INSURANCE COMPANY	10,601.00	1120 WORKERS COMP QRTLTY PAYMENT
00025681	SHELLEY DALRYMPLE	201.45	2511 TRAVEL REIMBURSEMENT
00025682	WILL SEYMOUR	61.71	1120 ATHLETIC MILEAGE REIMB
00025683	OCE' CORPORATE PRINTING (MAINT)	1,004.44	1120 MAINTENANCE PER COPY/USAGE
		43.36	1140 MAINTENANCE PER COPY/USAGE
		57.76	1915 MAINTENANCE PER COPY/USAGE
		28.62	2110 MAINTENANCE PER COPY/USAGE
		24.82	2211 MAINTENANCE PER COPY/USAGE
00025684	OFFICE DEPOT(CINCINNATTI)	160.98	2440 CLASSROOM SUPPLIES
00025685	SCHOOL & CARNIVAL SUPP.	166.36	2211 CLASSROOM SUPPLIES
00025686	SCHOOL & CARNIVAL SUPP.	375.28	2211 SUPPLIES
00025687	SCHOOL OUTFITTERS	3,348.14	2579 COMPUTER DESK
00025688	AMERICAN FOOTBALL MONTHLY	159.80	2440 CLASSROOM SUPPLIES
00025689	OFFICE DEPOT(CINCINNATTI)	168.13	2440 CLASSROOM SUPPLIES
00025690	NEXT STEP INNOVATION	3,780.00	1192 SOFTWARE
00025691	GULF COAST BUSINESS SUPPLY CO	63.50	2610 CLASSROOM SUPPLIES
00025692	GRAPHICS CLUB # 450	15.00	7321 JROTC SUPPLIES
00025693	OFFICE DEPOT(CINCINNATTI)	13.82	7321 GRAPHICS CLUB SUPPLIES
00025694	WORLD'S FINEST CHOCOLATE	2,696.40	7321 SR CLASS FUNDRAISER SUPPLIES
00025695	CHEER ZONE	158.08	7321 DANCE TEAM SUPPLIES
00025696	KMART/WAVELAND	599.74	2815 CLASSROOM SUPPLIES
00025697	GRAINGER SUPPLY	42.35	1120 MAINTENANCE SUPPLIES
00025698	FUELMAN	285.70	1120 FUEL
00025699	SCMCEED/S-RESA	100.00	1120 REGISTRATION-T. RAYMOND
00025700	OFFICE DEPOT(CINCINNATTI)	168.14	2440 CLASSROOM SUPPLIES
00025701	OFFICE DEPOT(CINCINNATTI)	160.62	2440 CLASSROOM SUPPLIES
00025702	NETOP TECH, INC.	1,044.00	2579 LAB SUPPLIES REPLACEMENT-BWMS
00025703	CDW G	895.75	2714 SITE LICENSE
00025704	DIGITAL RIVER ED SERVICES, INC	1,293.45	2714 LAB SUPPLIES REPLACEMENT-BWMS
00025705	FEDERAL EXPRESS	5.68	1120 SHIPPING
00025706	QUILL CORPORATION	127.95	2440 CLASSROOM SUPPLIES
00025707	PAMELA ANDERSON	152.88	2610 MILEAGE REIMB-STUDENT TRANSPOR
00025708	C-SPED/CARVER PRODUCTIONS LLC	585.00	2610 REGISTRATION FEES
00025709	GULF SOUTH INFRASYSTEMS	12,796.00	2572 PROMETHEAN BOARDS
00025710	CENGAGE LEARNING	522.80	2579 LAB SUPPLIES REPLACEMENT-BWMS
00025711	UNIVERSAL PUBLISHING	660.00	1120 SHIP TO WAVELAND ELEM SCH
00025712	ELLEN BUNTYN	75.00	2915 PROFESSIONAL SERVICES
00025713	BUSINESS COMMUNICATIONS INC	28,600.00	2572 COMPUTERS
00025714	SCHOOL BOOK SUPPLY CO.	3,413.23	1120 TEXTBOOKS
00025715	SCHOOL SPECIALTY	6.99	2815 CLASSROOM SUPPLIES
00025716	QUILL CORPORATION	33.29	2815 CLASSROOM SUPPLIES
00025717	SCANDIUM INC	15,840.00	2572 CLASSROOM SUPPLIES
00025718	CHRISTOPHER GILMORE	187.50	2815 PROFESSIONAL SERVICES
00025719	SHAWN HICKS	525.00	2815 PROFESSIONAL SERVICES
00025720	KMART/WAVELAND	540.00	2815 CLASSROOM SUPPLIES
00025721	COASTAL THERAPY SERVICES INC	4,180.00	1130 OCCUPATIONAL/PHYSICAL THERAPY
00025722	COMPUTER AUTOMATION SYSTEMS	2,876.00	2610 ANNUAL SUBSCRIPTION
00025723	TOY WATTS	267.66	2511 TRAVEL REIMBURSEMENT
00025724	DOMINOS PIZZA	40.73	2211 SUPPLIES
00025725	LEARNING A-Z	699.50	2211 SOFTWARE
00025726	BWSD FOOD SERVICE	49.35	2211 CLASSROOM SUPPLIES

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00025727	REALLY GOOD STUFF	142.31	2440	EEF CLASSROOM SUPPLIES
00025728	REALLY GOOD STUFF	138.82	2440	EEF CLASSROOM SUPPLIES
00025729	REALLY GOOD STUFF	139.25	2440	EEF CLASSROOM SUPPLIES
00025730	THE SEA COAST ECHO	40.00	1120	ADVERTISING
00025731	SAX ARTS & CRAFTS	168.03	1120	CLASSROOM SUPPLIES
00025732	REBECCA LADNER	254.58	1120	TRAVEL REIMBURSEMENT
00025733	RUSTY DEMPSEY	18.87	1120	MILEAGE REIMBURSEMENT
00025734	LISA HINSON	47.94	1120	MILEAGE REIMBURSEMENT
00025735	NOVELL, INC.	4,392.00	1120	NOVELL ANNUAL SUPPORT AGREEMEN
00025736	SOUTHERN PIPE & SUPPLY	98.95	1120	FAUCET REPLACEMENT-BWMS
00025737	ADLIB COMMUNICATIONS, LLC	2,250.00	1915	PROFESSIONAL SERVICES
00025738	SETON NAME PLATE CO.	2,155.45	1120	OFFICE SUPPLIES
00025739	CAPITOL HARDWARE CO. INC.	265.00	1120	DOOR PUSH BAR LOCK REPAIR
00025740	TEACHTOWN, INC	1,149.00	2211	SOFTWARE & SUPPLIES
00025741	KELLY SERVICES INC	2,826.10	1120	SUBSTITUTES 10/3/11-10/7/11
		749.70	1130	SUBSTITUTES 10/3/11-10/7/11
		477.75	1140	SUBSTITUTES 10/3/11-10/7/11
00025742	COUNTRY DAY	270.00	7321	TOURNAMENT FEES
00025743	LAUREL SCHOOL DISTRICT	200.00	7321	TOURNAMENT FEES
00025744	HAHNVILLE HIGH SCHOOL	175.00	7321	SOCCER TOURNAMENT FEES
00025745	ANGEL WOODMANSEE	150.00	7321	REFUND-SR TRIP DEPOSIT
00025746	IMAGE MARKET	463.20	7321	S.A.D.D. CLUB SUPPLIES
00025747	ORKIN PEST CONTROL	225.00	1120	2011-2012 PEST CONTROL
		120.00	2110	2011-2012 PEST CONTROL
00025748	FINGERPRINT PROCESSING	800.00	1120	FINGERPRINTING
00025749	SCHOOL & CARNIVAL SUPP.	153.86	2440	CLASSROOM SUPPLIES
00025750	PITCO	786.00	1120	A/C REPAIRS
00025751	KMART/WAVELAND	56.67	2110	SUPPLIES
00025752	PITCO	533.11	1120	A/C WORK AT SCHOOLS
00025753	BLICK ART MATERIALS	215.93	1120	CLASSROOM SUPPLIES
00025754	SAMANTHA BRESHEARS	29.07	1120	MILEAGE REIMBURSEMENT
00025755	OFFICE DEPOT(CINCINNATTT)	302.40	2714	CLASSROOM SUPPLIES
00025756	MARSHALL MEMO, LLC	50.00	1120	MEMBERSHIP
00025757	HANCOCK MEDICAL CENTER	188.96	1192	CLINIC SUPPLIES
00025758	HANCOCK MEDICAL CENTER	13.48	1192	CLINIC SUPPLIES
00025759	CITY OF WAVELAND POLICE	5,882.00	1120	SCHOOL RESOURCE OFFICER 11-12
00025760	PLAYSCAPES OF MISSISSIPPI, LLC	1,295.06	1120	ENGINEERED WOOD FIBER MULCH
00025761	APPLIED BUSINESS CONCEPTS	446.20	1120	OFFICE SUPPLIES
00025762	KMART/WAVELAND	394.88	2953	CLASSROOM SUPPLIES
00025763	KMART/WAVELAND	54.89	2440	CLASSROOM SUPPLIES
00025764	BWSD FOOD SERVICE	450.00	1151	PREGAME MEALS
00025765	INTERSTATE BRANDS	539.64	2110	FOOD SERVICE SUPPLIES
00025766	CRUMBLEY PAPER COMPANY	17,378.14	2110	FOOD SERVICE SUPPLIES
00025767	CRUMBLEY PAPER (COMMODITIES)	110.26	2110	FOOD SERVICE SUPPLIES
00025768	LUVEL DAIRY PRODUCTS	421.10	2110	FOOD SERVICE SUPPLIES
00025769	THE MERCHANTS COMPANY	19,412.11	2110	FOOD SERVICE SUPPLIES
00025770	MERCHANTS PACKING CO(COMM)	735.43	2110	FOOD SERVICE SUPPLIES
00025771	DAIRY FRESH - HATTIESBURG	13,036.81	2110	FOOD SERVICE SUPPLIES
00025772	FUELMAN	847.95	1120	FUEL
00025773	SIEMENS	560.00	1120	RELAY SWITCH REPLACEMENT
00025774	SOUTHERN PRINTING	50.83	7321	DANCE SUPPLIES
00025775	SCHOLASTIC INC	2,914.66	2211	CLASSROOM SUPPLIES

APPROVED

NOV 07 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 11/07/11

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
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DOCKET TOTAL: 559,514.03

APPROVED
NOV 07 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 11/07/11

TOTAL EXPENDITURES BY FUND

FUND: 1120	DISTRICT MAINTENANCE	293,008.77
FUND: 1130	SPECIAL EDUCATION	7,090.60
FUND: 1140	ALTERNATIVE SCHOOL	2,256.36
FUND: 1151	STUDENT ACTIVITY	1,948.30
FUND: 1192	SPECIAL STUDENT ACTIVITY	4,622.60
FUND: 1915	SBAC-MEDICAID-REIMBURSEMENT	3,252.76
FUND: 2110	SCHOOL FOOD SERVICE	52,459.45
FUND: 2211	TITLE I-BASIC	16,888.22
FUND: 2440	EEF CLASSROOM SUPPLIES & INS M	4,884.39
FUND: 2511	TITLE II-A IMPROVING TEACHER Q	2,393.41
FUND: 2515	E2T2 FORMULA GRANT	1,234.00
FUND: 2567	E2T2 FORMULA GRANT ARRA	155.00
FUND: 2569	ARRA PART B	4,500.00
FUND: 2572	RESTART REALLOCATION	57,236.00
FUND: 2575	HEAP GRANT	23,521.12
FUND: 2579	FEMA/MEMA GRANTS	44,573.58
FUND: 2610	IDEA PART B	13,613.57
FUND: 2711	VOC EDUCATION BASIC FUND	213.97
FUND: 2714	VOC ED III E TECH/PREP	3,187.44
FUND: 2815	21ST CENTURY GRANT -MIDDLE SCH	2,449.75
FUND: 2820	UNEMPLOYMENT COMP REVOLVING FD	1,160.77
FUND: 2915	M-CIAP PROJECT	258.43
FUND: 2935	EDUCABLE CHILD 12	972.00
FUND: 2950	SE UNITED DAIRY INDUST. (BRAD)	450.00
FUND: 2953	WALMART GRANT (E SALTER ALT SC	394.88
FUND: 4031	BOND SINKING	1,800.00
FUND: 7321	CLUB ACCOUNT	14,988.66
TOTAL ALL FUNDS		559,514.03

TOTAL EXPENDITURES BY UNIT

UNIT: 00	DISTRICT WIDE	25,589.66
UNIT: 01	CENTRAL OFFICE	175,638.31
UNIT: 07	BAY-WAVELAND MIDDLE SCHOOL	105,106.60
UNIT: 08	BAY HIGH SCHOOL	108,559.48
UNIT: 12	NORTH BAY ELEM SCHOOL	52,737.45
UNIT: 16	WAVELAND ELEM SCHOOL	67,660.71
UNIT: 18	ALTERNATIVE SCHOOL	12,541.73
UNIT: 28	EARLY EDUCATION CENTER	5,623.36
UNIT: 93	HOLY TRINITY	6,056.73

BAY ST LOUIS-WAVELAND SCHOOLS
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/07/11

TOTAL ALL UNITS

559,514.03

APPROVED THIS THE 7 DAY OF November 2011

[Signature]
PRESIDENT

[Signature]
SECRETARY

[Signature] [Signature] [Signature]



APPROVED
NOV 07 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 11/07/11

Report Selection Criteria: BAY ST LOUIS-WAVELAND SCHOOLS 11/07/11 15:46:19 KFAVRE

Claim No. : 900196 To 900295

Status : Paid

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00900196	MIKE LEE	26.00	1151 CLOCK OPERATOR 9/28/11
00900197	TAMMY ADAM	30.00	1151 VOLLEYBALL GATE WORKER 9/28/11
00900198	RUSSELL FAIRCONNETUE	75.00	1151 VOLLEYBALL OFFICIAL 9/28/11
00900199	DAN BERTOK	75.00	1151 VOLLEYBALL OFFICIAL 9/28/11
00900200	DUANE CAUGHLIN	112.50	1151 VOLLEYBALL SECURITY 9/28/11
00900201	EUGENE PINCKNEY SR.	75.00	1151 VOLLEYBALL OFFICIAL 9/29/11
00900202	JEFFREY CUNNINGHAM	75.00	1151 VOLLEYBALL OFFICIAL 9/29/11
00900203	MIKE LEE	18.00	1151 CLOCK OPERATOR 9/29/11
00900204	GORDON GROS	112.50	1151 VOLLEYBALL SECURITY 9/29/11
00900205	TAMMY ADAM	30.00	1151 VOLLEYBALL GATE WORKER 9/29/11
00900206	SOUTHERN PRINTING	240.00	7321 BANNER
00900207	HANCOCK HIGH SCHOOL JROTC	50.00	7321 DRILL MEET ENTRY FEES
00900208	POSTMASTER	176.00	1120 OFFICE SUPPLIES
00900209	WILLIAM REID	125.00	1151 FOOTBALL SECURITY 9/30/11
00900210	THYRA LABAT	100.00	1151 FOOTBALL SECURITY 9/30/11
00900211	WALTER A. BECK	25.00	1151 GAME ANNOUNCER 9/30/11
00900212	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 9/30/11
00900213	MIKE ADAMS	30.00	1151 FOOTBALL CHAIN CREW 9/30/11
00900214	HAROLD GILLUM	30.00	1151 FOOTBALL CHAIN CREW 9/30/11
00900215	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 9/30/11
00900216	TAMMY ADAM	50.00	1151 FOOTBALL GATE WORKER 9/30/11
00900217	TREVIN BURGE	55.00	1151 FOOTBALL OFFICIAL 9/30/11
00900218	JAMES LA FLEUR	55.00	1151 FOOTBALL OFFICIAL 9/30/11
00900219	ELTON BUCHANAN	85.00	1151 FOOTBALL OFFICIAL 9/30/11
00900220	DANE JAYNES	85.00	1151 FOOTBALL OFFICIAL 9/30/11
00900221	MARK ROSS	70.00	1151 FOOTBALL OFFICIAL 9/30/11
00900222	DAVID POWERS	85.00	1151 FOOTBALL OFFICIAL 9/30/11
00900223	FRANK SIMMONS	85.00	1151 FOOTBALL OFFICIAL 9/30/11
00900224	GRADUATES ON TOUR	4,500.00	7321 SR. TRIP DEPOSIT
00900225	SOUTH PANOLA HIGH SCHOOL ROTC	50.00	7321 RIFLE LEAGUE REGISTRATION
00900226	ELIZABETH BOSARGE	127.29	7321 SADD SUPPLY REIMBURSEMENT
00900227	BRENT PITRE	125.00	1151 FOOTBALL SECURITY 10/10/11
00900228	GUY GRAHAM	105.00	1151 FOOTBALL OFFICIAL 10/10/11
00900229	SCOTTY ADAM	105.00	1151 FOOTBALL OFFICIAL 10/10/11
00900230	JAMES MAYFIELD	105.00	1151 FOOTBALL OFFICIAL 10/10/11
00900231	PAUL AVERY	105.00	1151 FOOTBALL OFFICIAL 10/10/11
00900232	TREVIN BURGE	105.00	1151 FOOTBALL OFFICIAL 10/10/11
00900233	ROY FULLERTON	105.00	1151 FOOTBALL OFFICIAL 10/11/11
00900234	MIKE LEE	25.00	1151 GAME ANNOUNCER 10/10/11
00900235	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 10/10/11
00900236	HAROLD GILLUM	30.00	1151 FOOTBALL CHAIN CREW 10/10/11
00900237	MIKE ADAMS	30.00	1151 FOOTBALL CHAIN CREW 10/10/11
00900238	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 10/10/11
00900239	WALTER A. BECK	25.00	1151 GAME ANNOUNCER 10/10/11
00900240	IMAGINE THAT EVENT LLC	266.38	7321 HOMECOMING COURT FLOWERS
00900241	RANDALL DARTY	100.00	7321 HOMECOMING DANCE SECURITY
00900242	DUANE CAUGHLIN	100.00	7321 HOMECOMING DANCE SECURITY

APPROVED

NOV 07 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 11/07/11

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00900243	MICHAEL SANDERS	300.00	7321 HOMECOMING DANCE DJ
00900244	DIXIELAND TOURS	1,374.25	1192 DISNEY TRIP DEPOSIT-BAND
00900245	GEORGE P. HOPKINS, INC.	96,313.74	2579 WINDOW REPLACEMENT
00900246	GUILD HARDY ARCHITECTS	991.62	2579 ARCHITECTURAL SERVICES
00900247	GUILD HARDY ARCHITECTS	721.17	2579 ARCHITECTURAL SERVICES
00900248	GUILD HARDY ARCHITECTS	8,442.58	2579 ARCHITECTURAL SERVICES
00900249	E. CORNELL MALONE CORPORATION	636,109.55	2579 ROOFING REPAIRS
00900250	GUILD HARDY ARCHITECTS	2,738.02	2579 ARCHITECTURAL SERVICES
00900251	CROWN ARCHITECTURAL METAL, LLC	19,013.38	2579 METAL SIDING
00900252	GUILD HARDY ARCHITECTS	334.28	2579 ARCHITECTURAL SERVICES
00900253	J.W. PUCKETT & COMPANY, INC.	56,623.70	2579 PROFESSIONAL SERVICES
00900254	GUILD HARDY ARCHITECTS	930.69	2579 ARCHITECTURAL SERVICES
00900255	GUILD HARDY ARCHITECTS	17,250.00	2579 ARCHITECTURAL SERVICES
00900256	GUILD HARDY ARCHITECTS	7,922.04	2579 ARCHITECTURAL SERVICES
00900257	MICHAEL PRENDERGAST	112.50	1151 FOOTBALL SECURITY 10/7/11
00900258	MIKE LEE	25.00	1151 FOOTBALL ANNOUNCER 10/14/11
00900259	WALTER A. BECK	25.00	1151 FOOTBALL ANNOUNCER 10/14/11
00900260	HAROLD GILLUM	30.00	1151 FOOTBALL CHAIN CREW 10/14/11
00900261	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 10/14/11
00900262	MIKE ADAMS	30.00	1151 FOOTBALL CHAIN CREW 10/14/11
00900263	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 10/14/11
00900264	TAMMY ADAM	50.00	1151 FOOTBALL GATE WORKER 10/14/11
00900265	ROY FULLERTON	55.00	1151 FOOTBALL OFFICIAL 10/14/11
00900266	JONATHAN FAVRE	55.00	1151 FOOTBALL OFFICIAL 10/14/11
00900267	JEROME WEATHERSBY	75.00	1151 FOOTBALL OFFICIAL 10/14/11
00900268	LEVI BROWN	75.00	1151 FOOTBALL OFFICIAL 10/14/11
00900269	DON W. PARKS	70.00	1151 FOOTBALL OFFICIAL 10/14/11
00900270	EDWARD GINGERELLA	85.00	1151 FOOTBALL OFFICIAL 10/14/11
00900272	SHANE JORDAN	112.50	1151 FOOTBALL SECURITY 10/14/11
00900273	WILLIAM REID	112.50	1151 FOOTBALL SECURITY 10/14/11
00900274	POSTMASTER	26.40	1140 STAMPS
00900275	PSAT/NMSQT	406.00	7321 PSAT TESTS FEES
00900276	KHANH NGUYEN	17.55	2110 CAFE ACCOUNT REIMBURSEMENT
00900277	BOUSARAKORN LIMSAKUL	73.00	2110 CAFE ACCOUNT REIMBURSEMENT
00900278	RYAN'S STEAK HOUSE	360.00	7321 MEAL-STATE BAND COMPETITION
00900279	DORTY JOSEPH NECAISE	125.00	1151 FOOTBALL SECURITY 10/21/11
00900280	JAMES BURCH	150.00	1151 FOOTBALL SECURITY 10/21/11
00900281	WALTER A. BECK	25.00	1151 FOOTBALL ANNOUNCER 10/21/11
00900282	MIKE LEE	25.00	1151 FOOTBALL ANNOUNCER 10/21/11
00900283	HAROLD GILLUM	30.00	1151 FOOTBALL CHAIN CREW 10/21/11
00900284	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 10/21/11
00900285	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 10/21/11
00900286	MIKE ADAMS	30.00	1151 FOOTBALL CHAIN CREW 10/21/11
00900287	TAMMY ADAM	50.00	1151 FOOTBALL GATE WORKER 10/21/11
00900288	DON FAYARD	55.00	1151 FOOTBALL OFFICIAL 10/21/11
00900289	ROY FULLERTON	55.00	1151 FOOTBALL OFFICIAL 10/21/11
00900290	MIKE BRUNO	85.00	1151 FOOTBALL OFFICIAL 10/21/11
00900291	MICHAEL BUCKLAR	70.00	1151 FOOTBALL OFFICIAL 10/21/11
00900292	GARY PONTHEUX	85.00	1151 FOOTBALL OFFICIAL 10/21/11
00900293	DAVID POWERS	85.00	1151 FOOTBALL OFFICIAL 10/21/11
00900294	MARTY DIMAURO	85.00	1151 FOOTBALL OFFICIAL 10/21/11
00900295	ERIC HAWKINS	85.00	1151 FOOTBALL OFFICIAL 10/14/11

APPROVED
 NOV 07 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 11/07/11

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
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DOCKET TOTAL: 860,124.14

APPROVED
NOV 07 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 11/07/11

TOTAL EXPENDITURES BY FUND

FUND: 1120 DISTRICT MAINTENANCE	176.00
FUND: 1140 ALTERNATIVE SCHOOL	26.40
FUND: 1151 STUDENT ACTIVITY	4,566.50
FUND: 1192 SPECIAL STUDENT ACTIVITY	1,374.25
FUND: 2110 SCHOOL FOOD SERVICE	90.55
FUND: 2579 FEMA/MEMA GRANTS	847,390.77
FUND: 7321 CLUB ACCOUNT	6,499.67
TOTAL ALL FUNDS	860,124.14

TOTAL EXPENDITURES BY UNIT

UNIT: 00 DISTRICT WIDE	6,590.22
UNIT: 01 CENTRAL OFFICE	25,172.04
UNIT: 07 BAY-WAVELAND MIDDLE SCHOOL	557,994.52
UNIT: 08 BAY HIGH SCHOOL	270,076.80
UNIT: 12 NORTH BAY ELEM SCHOOL	176.00
UNIT: 16 WAVELAND ELEM SCHOOL	88.16
UNIT: 18 ALTERNATIVE SCHOOL	26.40
TOTAL ALL UNITS	860,124.14

APPROVED THIS THE 7 DAY OF November 2011

[Signature]
PRESIDENT

[Signature]
SECRETARY

[Signature] *[Signature]* *[Signature]* *[Signature]*



APPROVED
NOV 07 2011

Bay St. Louis-Waveland
SCHOOL BOARD