

BAY ST LOUIS-WAVELAND SCHOOLS
 THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 10/10/11
 Report Selection Criteria: BAY ST LOUIS-WAVELAND SCHOOLS 10/10/11 15:22:14 KPAVRE
 Claim No. : 900122 To 900195
 Status : Paid

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00900122	DVANE CAUGHILIN	100.00	1151 VOLLEYBALL SECURITY 8/30/11
00900123	MIKE LEBE	18.00	1151 VOLLEYBALL CLOCK OPERATOR 8/30
00900124	DAN BERTOK	75.00	1151 VOLLEYBALL OFFICIAL 8/30/11
00900125	MYRON MATTOX	75.00	1151 VOLLEYBALL OFFICIAL 8/30/11
00900126	MATT HOKKINS	87.50	1151 VOLLEYBALL SECURITY 9/5/11
00900127	MIKE LEBE	19.00	1151 VOLLEYBALL CLOCK OPERATOR 9/6
00900128	DAVID POWERS	75.00	1151 VOLLEYBALL OFFICIAL 9/5/11
00900129	PATRICIA FOSTER	75.00	1151 VOLLEYBALL OFFICIAL 9/5/11
00900130	MELISSA DEDEBAUX	260.00	7321 PAWS CLUB SUPPLIES
00900131	POSTMASTER	17.60	7321 POSTAGE STAMPS
00900132	PINE HILLS NURSERY	74.89	7321 LIVE OAK
00900133	SULLIVAN ENTERPRISES, INC.	4,734.10	2579 PROFESSIONAL SERVICES - APPROVED 9/12/11
00900134	GUILD HARDY ARCHITECTS	2,952.83	2579 ARCHITECTURAL SERVICES
00900135	CROWN ARCHITECTURAL METAL, LLC	151,347.35	2579 METAL SIDING
00900136	E. CORNBELL MALONE CORPORATION	117,348.75	2579 ROOFING REPAIRS
00900137	GUILD HARDY ARCHITECTS	2,758.19	1120 ARCHITECTURAL SERVICES
00900138	GUILD HARDY ARCHITECTS	9,837.99	2579 ARCHITECTURAL SERVICES
00900139	JERCOAT CONSTRUCTION	15,196.81	1192 PLAYGROUND EQUIPMENT
00900140	J.W. PUCKETT & COMPANY, INC.	37,000.00	2852 PLAYGROUND EQUIPMENT
00900141	GUILD HARDY ARCHITECTS	94,032.43	2579 PROFESSIONAL SERVICES
00900142	DUANE CAUGHILIN	2,125.35	2579 ARCHITECTURAL SERVICES
00900143	JEFFREY CUNNINGHAM	75.00	1151 VOLLEYBALL SECURITY 9/13/11
00900144	DAN BERTOK	75.00	1151 VOLLEYBALL OFFICIAL 9/13/11
00900145	MIKE LEBE	27.00	1151 VOLLEYBALL CLOCK OPERATOR 9/13
00900146	POSTMASTER	29.00	1140 POSTCARD STAMPS
00900147	WATERSLIDES OF THE COAST, LLC	500.00	7321 PAWS CLUB 9 WK CELEBRATION
00900148	FIDELITY NATIONAL INSURANCE CO	849.00	1120 FLOOD INSURANCE RENEWAL - APPROVED 9/12/11
00900149	LADNER APPRAISAL GROUP, INC.	4,800.00	1120 PROPERTY APPRAISAL-SECOND ST - APPROVED 7/11/11
00900150	HAROLD GILLUM	30.00	1151 FOOTBALL CHAIN CREW 9/16/11
00900151	WALTER A. BRCK	25.00	1151 GAME ANNOUNCER 9/16/11
00900152	MIKE LEBE	30.00	1151 FOOTBALL CHAIN CREW 9/16/11
00900153	MIKE ADAMS	30.00	1151 FOOTBALL CHAIN CREW 9/16/11
00900154	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 9/16/11
00900155	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 9/16/11
00900156	TAMMY ADAM	50.00	1151 FOOTBALL GATE WORKER 9/16/11
00900157	TREVIN BURGE	55.00	1151 FOOTBALL OFFICIAL 9/16/11
00900158	JOHN BOURGEOIS	55.00	1151 FOOTBALL OFFICIAL 9/16/11
00900159	DANE JAYNES	85.00	1151 FOOTBALL OFFICIAL 9/16/11
00900160	GERALD BURDINE	85.00	1151 FOOTBALL OFFICIAL 9/16/11
00900161	TIMOTHY CIPOLLA	85.00	1151 FOOTBALL OFFICIAL 9/16/11
00900162	CHARLES LYONS	85.00	1151 FOOTBALL OFFICIAL 9/16/11
00900163	GEORGE CRONCIH	112.50	1151 FOOTBALL SECURITY 9/16/11
00900164	THYBA LABAT	132.50	1151 FOOTBALL SECURITY 9/16/11
00900165	WILLIAM REID	536.25	7321 DRINK SALES-ATHLETIC CLUB
00900166	COCA COLA BOTTLING CO	58.47	1120 TEXTBOOK REFUND
00900167	ANGEL GILBERT		

APPROVED
 OCT 10 2011
 Bay St. Louis-Waveland
 SCHOOL BOARD

BAY ST LOUIS-WAVELAND SCHOOLS
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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00900168	ST STANISLAUS HIGH SCHOOL	144.00	7321 A.C.E. COMPETITION
00900169	MYRON NAITOX	75.00	1151 VOLLEYBALL OFFICIAL 9/20/11
00900170	E.J. BELL	75.00	1151 VOLLEYBALL OFFICIAL 9/20/11
00900171	MIKE LEE	18.00	1151 VOLLEYBALL ANNOUNCER 9/20/11
00900172	MATT HOKKINS	87.50	1151 VOLLEYBALL OFFICIAL 9/20/11
00900174	POSTMASTER	161.00	1120 STAMPS
00900175	GUY GRAHAM	20.00	1151 FOOTBALL OFFICIAL 9/22/11
00900176	DUNNE CAUGHLIN	25.00	1151 FOOTBALL SECURITY 9/22/11
00900177	TAMMY ADAM	35.00	1151 FOOTBALL GATE WORKER 9/22/11
00900178	BUTCH NESOM	20.00	1151 FOOTBALL OFFICIAL 9/22/11
00900179	TREVIN BURGE	20.00	1151 FOOTBALL OFFICIAL 9/22/11
00900180	JOHN BOURGEOIS	20.00	1151 FOOTBALL OFFICIAL 9/22/11
00900181	PAUL AVERY	20.00	1151 FOOTBALL OFFICIAL 9/22/11
00900182	SHANE JORDAN	125.00	1151 FOOTBALL SECURITY 9/26/11
00900183	MIKE LEE	25.00	1151 GAME ANNOUNCER 9/26/11
00900184	HAROLD GILLIUM	30.00	1151 FOOTBALL CHAIN CREW 9/26/11
00900185	MIKE ADAMS	30.00	1151 FOOTBALL CHAIN CREW 9/26/11
00900186	MICHAEL LEWIS	30.00	1151 FOOTBALL CHAIN CREW 9/26/11
00900187	LEROY HAWKINS	30.00	1151 FOOTBALL CHAIN CREW 9/26/11
00900188	JONATHAN FAYRE	90.00	1151 FOOTBALL OFFICIAL 9/26/11
00900189	ROY FULLERTON	90.00	1151 FOOTBALL OFFICIAL 9/26/11
00900190	JAMES MAYFIELD	90.00	1151 FOOTBALL OFFICIAL 9/26/11
00900191	SCOTT NESOM	90.00	1151 FOOTBALL OFFICIAL 9/26/11
00900192	PAUL AVERY	90.00	1151 FOOTBALL OFFICIAL 9/26/11
00900193	BUTCH NESOM	90.00	1151 FOOTBALL OFFICIAL 9/26/11
00900194	WALTER A. BECK	25.00	1151 GAME ANNOUNCER 9/26/11
00900195	ERENT PITRE	37.50	1151 VOLLEYBALL SECURITY 9/21/11

DOCKET TOTAL: 447,905.01

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TOTAL EXPENDITURES BY FUND

FUND: 1120 DISTRICT MAINTENANCE	8,666.66
FUND: 1140 ALTERNATIVE SCHOOL	46.60
FUND: 1151 STUDENT ACTIVITY	3,101.00
FUND: 1192 SPECIAL STUDENT ACTIVITY	15,196.81
FUND: 2579 FEMA/EMEA GRANTS	382,378.80
FUND: 2952 NEA GRANT (NBE)	37,000.00
FUND: 7321 CLUB ACCOUNT	1,515.14

TOTAL ALL FUNDS 447,905.01

TOTAL EXPENDITURES BY UNIT

UNIT: 00 DISTRICT WIDE	1,573.61
UNIT: 01 CENTRAL OFFICE	3,647.19
UNIT: 04 SECOND STREET ELEMENTARY	19,996.81
UNIT: 07 BAY-WAVELAND MIDDLE SCHOOL	104,448.85
UNIT: 08 BAY HIGH SCHOOL	281,191.95
UNIT: 12 NORTH BAY ELEM SCHOOL	37,000.00
UNIT: 18 ALTERNATIVE SCHOOL	46.60

TOTAL ALL UNITS 447,905.01

APPROVED THIS THE _____ DAY OF _____,

 PRESIDENT

 SECRETARY

APPROVED

OCT 10 2011

Bay St. Louis-Waveland
 SCHOOL BOARD

BAY ST LOUIS-WAVELAND SCHOOLS
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Report Selection Criteria: BAY ST LOUIS-WAVELAND SCHOOLS 10/10/11 15:18:12 KEAVRE
 Claim No. : 25214 To 25484
 Status : All

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025214	NEXT STEP INNOVATION	145.00	2610 OFFICE SUPPLIES
00025215	DUNAWAY GLASS	149.80	1120 SCHOOL SUPPLIES
00025216	JACKSON PAPER COMPANY	1,132.00	1120 COPY PAPER
00025217	SCANTERX BUSINESS SYSTEMS	3,088.50	2211 CLASSROOM SUPPLIES
00025218	US GAMES	196.38	2440 EEF CLASSROOM SUPPLIES
00025219	OFFICE DEPOT (CINCINNATI)	22.93	2440 EEF CLASSROOM SUPPLIES
00025220	MINDWARE	152.69	2440 EEF CLASSROOM SUPPLIES
00025221	SUPER DUPER	161.70	2440 EEF CLASSROOM SUPPLIES
00025222	CLASSROOM DIRECT	107.00	2440 EEF CLASSROOM SUPPLIES
00025223	CLASSROOM DIRECT	168.69	2440 EEF CLASSROOM SUPPLIES
00025224	TEACHER CREATED RESOURCES	36.97	2440 EEF CLASSROOM SUPPLIES
00025225	NASCO	76.86	2440 EEF CLASSROOM SUPPLIES
00025226	PCI EDUCATIONAL PUBLISHING	164.84	2440 EEF CLASSROOM SUPPLIES
00025227	SCHOOL SPECIALTY	16.54	2440 EEF CLASSROOM SUPPLIES
00025228	CHOES PERCOSSION	263.00	1151 BAND SUPPLIES
00025229	QUILL CORPORATION	135.92	1120 OFFICE SUPPLIES
00025230	OFFICE DEPOT (CINCINNATI)	31.81	2440 EEF CLASSROOM SUPPLIES
00025231	NEXT STEP INNOVATION	405.00	1151 BASKETBALL SUPPLIES-BOYS
00025232	GULF COAST BUSINESS SUPPLY CO	748.03	2610 OFFICE SUPPLIES
00025233	ORIENTAL TRADING CO., INC.	50.48	2440 EEF CLASSROOM SUPPLIES
00025234	QUILL CORPORATION	359.98	2815 CLASSROOM SUPPLIES
00025235	OFFICE DEPOT (CINCINNATI)	156.53	2815 CLASSROOM SUPPLIES
00025236	GULF COAST BUSINESS SUPPLY CO	581.97	2610 OFFICE SUPPLIES
00025237	QUILL CORPORATION	132.26	2440 EEF CLASSROOM SUPPLIES
00025238	CABOT LODGE-MITSAPS	154.00	1120 LODGING-R. LADNER
00025239	CABOT LODGE-MITSAPS	77.00	1120 LODGING-V. WESCOVICH
00025240	WENGER	502.00	1151 BAND SUPPLIES
00025241	SCHOOL & CARNIVAL SUPP.	22.70	2815 CLASSROOM SUPPLIES
00025242	GULF COAST BUSINESS SUPPLY CO	21.37	2440 EEF CLASSROOM SUPPLIES
00025243	CABOT LODGE-MITSAPS	154.00	2511 LODGING- SUTHERLIN
00025244	MISSISSIPPI MUSIC INC.	93.00	1151 BAND SUPPLIES
00025245	QUILL CORPORATION	1,645.12	2815 CLASSROOM SUPPLIES
00025246	QUILL CORPORATION	2,895.88	2815 CLASSROOM SUPPLIES
00025247	BRAINCHILD	6,995.00	2815 CLASSROOM SUPPLIES
00025248	JBM EDUCATION GROUP, LLC	14,250.00	2575 PROFESSIONAL SERVICES
00025249	JBM EDUCATION GROUP, LLC	3,000.00	2211 PROFESSIONAL SERVICES
00025250	QUILL CORPORATION	113.03	2440 EEF CLASSROOM SUPPLIES
00025251	SUPER DUPER	2,673.58	2566 CLASSROOM SUPPLIES
00025252	LAKEHORE LEARNING MATERI	1,993.81	2566 CLASSROOM SUPPLIES
00025253	SCHOOL & CARNIVAL SUPP.	19.99	2610 CLASSROOM SUPPLIES
00025254	MILLCREEK SCHOOLS, INC	2,916.00	2935 EDUCATIONAL FEES
00025255	QUILL CORPORATION	152.83	2440 EEF CLASSROOM SUPPLIES
00025256	ORIENTAL MERCHANDISE CO.	425.48	2815 CLASSROOM SUPPLIES
00025257	TAYLOR TREE COMPANY	700.00	1120 TREE REMOVAL
00025258	SIEMENS	625.00	1120 COMPUTER A/C TRAINING
00025259	LOWES BSI	181.70	1120 MAINTENANCE SUPPLIES
00025260	KIMBERLY ALFORD, CPA	1,080.00	1120 AUDIT SERVICES FY2010

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00025261	KELLY SERVICES INC	2,510.03	1120	SUBSTITUTES 8/15/11-8/19/11
00025262	WILL SEYMOUR	668.85	1130	SUBSTITUTES 8/15/11-8/19/11
00025263	ADAMS HOME CENTER	220.50	2575	SUBSTITUTES 8/15/11-8/19/11
00025264	CLASSROOM DIRECT	127.50	1120	MILEAGE REIMBURSEMENT
00025265	LAIDLAW TRASSIT INC	14,193.00	2579	TRAILER LEASE
00025266	CHOPS PERCUSSION	169.96	2440	EFF CLASSROOM SUPPLIES
00025267	CHEER ZONE	72,230.40	1120	TRANSPORTATION-CONTRACT BILLIN
00025268	SCHOOL SPECIALTY EDUCATORS MKT	67.98	1151	EFF CLASSROOM SUPPLIES
00025269	SCHOOL, SPECIALTY EDUCATORS MKT	158.08	7321	BHS STEPPERS SUPPLIES
00025270	VIRKI WESCOYICH	1,035.41	2566	CLASSROOM SUPPLIES
00025271	HANCOCK COUNTY CHAMBER OF COMM	209.25	1120	TRAVEL REIMBURSEMENT
00025272	KMART/WAVELAND	100.00	1120	MEMBERSHIP DUES-R, LADNER
00025273	TRUMPHER LEARNING	449.96	7321	BHS STEPPERS SUPPLIES
00025274	TEACHERS DISCOVERY	169.94	2440	EFF CLASSROOM SUPPLIES
00025275	SRA MCGRAW HILL	59.68	2440	EFF CLASSROOM SUPPLIES
00025276	CALIF. ASSOC./STUDENT CON	166.60	2440	EFF CLASSROOM SUPPLIES
00025277	OFFICE DEPOT (CINCINNATI)	170.12	2440	EFF CLASSROOM SUPPLIES
00025278	MORREALE'S LANDSCAPING LTD.	157.62	1151	BAND SUPPLIES
00025279	OFFICE DEPOT (CINCINNATI)	478.39	2915	CLASSROOM SUPPLIES
00025280	BETH LADNER	75.00	1120	SPRINKLER REPAIR
00025281	ALICIA KELLY	356.99	2815	CLASSROOM SUPPLIES
00025282	SOUTHWEST ENGINEERS	35.00	1120	MILEAGE REIMBURSEMENT
00025283	BOYS & GIRLS CLUBS	64.60	2610	TRAVEL REIMBURSEMENT
00025284	THE DANCE COMPANY	645.00	1120	WATER TREATMENT SERVICES
00025285	KENTWOOD SPRING WATER, IN	4,100.00	2610	PROFESSIONAL SERVICES
00025286	THE SEA COAST ECHO	500.00	1120	AUDITORIUM RENTAL REFUND
00025287	CME	11.64	1120	SUPPLIES
00025288	SCHOOL & CARNIVAL SUPP.	21.92	1120	ADVERTISING
00025289	SCHOOL & CARNIVAL SUPP.	990.00	1915	RANDOM DRUG TESTING-STUDENTS
00025290	SCHOOL & CARNIVAL SUPP.	27.05	2440	EFF CLASSROOM SUPPLIES
00025291	FUTELMAN	109.31	2440	EFF CLASSROOM SUPPLIES
00025292	SCHOOL & CARNIVAL SUPP.	15.98	2440	EFF CLASSROOM SUPPLIES
00025293	SCHOOL & CARNIVAL SUPP.	178.67	1120	FUEL
00025294	OFFICE DEPOT (CINCINNATI)	29.60	2440	EFF CLASSROOM SUPPLIES
00025295	JERRALD M. SPRINGER	155.64	2440	EFF CLASSROOM SUPPLIES
00025296	JAYPRO SPORTS LLC	71.53	2440	EFF CLASSROOM SUPPLIES
00025297	JACKSON PAPER COMPANY	1,578.00	2815	CLASSROOM SUPPLIES
00025298	REBEL SOUND SYSTEM	1,722.60	2815	CLASSROOM SUPPLIES
00025299	ATLAS PEN & PENCIL CORP	810.85	1120	CLASSROOM SUPPLIES
00025300	HIGHSMITH CO., INC.	85.00	1120	REPAIR CIRCUIT IN FIRE ALARM
00025301	PRO-ED	29.87	2440	EFF CLASSROOM SUPPLIES
00025302	COMP USA	60.89	2440	EFF CLASSROOM SUPPLIES
00025303	OFFICE DEPOT (CINCINNATI)	374.82	2610	CLASSROOM SUPPLIES
00025304	OUR LADY ACADEMY	2572	2610	CLASSROOM SUPPLIES
00025305	SEASHORE GRAPHICS	2815	2615	CLASSROOM SUPPLIES
00025306	NEXT STEP INNOVATION	715.72	2511	AP CONFERENCE REIMBURSEMENT
00025307	MASSP	382.00	1120	OFFICE SUPPLIES
00025308	CHOPS PERCUSSION	510.00	1152	SUPPLIES
00025309	SMART KIDS SOFTWARE	292.00	1120	DUES
00025310	BAND SHOPPE	682.60	1151	BAND SUPPLIES
		2,576.29	2815	CLASSROOM SUPPLIES
		677.40	1151	BAND SUPPLIES

APPROVED

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Bay St. Louis-Waveland
SCHOOL BOARD


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 ARE PRESENTED FOR PAYMENT ON THIS DATE 10/10/11

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00025311	JACKSON PAPER COMPANY	169.80	2610	OFFICE SUPPLIES
00025312	BEST BUY	324.92	2566	CLASSROOM SUPPLIES
00025313	COAST ELEC POWER ASSOC	75,182.02	1120	ELECTRICITY
00025314	HOTEL & RESTAURANT SUPPLY	26.40	2110	SUPPLIES
00025315	COMP USA	1,655.35	2572	PRINTERS
00025316	KELLY SERVICES INC	2,146.22	1120	SUBSTITUTES 8/22/11-8/26/11
		220.50	1130	SUBSTITUTES 8/22/11-8/26/11
		220.50	1140	SUBSTITUTES 8/22/11-8/26/11
00025317	WAVELAND WATER & GAS DEPT	774.37	1120	UTILITIES
00025318	REALLY GOOD STUFF	156.45	2440	EEF CLASSROOM SUPPLIES
00025319	REALLY GOOD STUFF	24.35	2440	EEF CLASSROOM SUPPLIES
00025320	CALLOWAY HOUSE INC	103.90	2440	EEF CLASSROOM SUPPLIES
00025321	PEARL RIVER COMMUNITY COLLEGE	250.00	2915	CLAP TUITION
00025322	SCHOOL SPECIALTY	114.91	2440	EEF CLASSROOM SUPPLIES
00025323	LEGO EDUCATION	585.07	2815	CLASSROOM SUPPLIES
00025324	GULF COAST BUSINESS SUPPLY CO	143.86	2610	OFFICE SUPPLIES
00025325	DANNY MILLER PLUMBING, INC	200.00	1120	FLOOR DRAIN REPAIR
00025326	LISA HINSON	29.64	1120	SUPPLY REIMBURSEMENT
00025327	STEWART-SNEED-HEWES, INC	50.00	1120	PUBLIC OFFICIAL BOND INCREASE
00025328	VARSITY SPIRIT FASHIONS	1,782.45	7321	CHEER SUPPLIES
00025329	SPEEDY PRINTING	154.90	1120	OFFICE SUPPLIES
00025330	PITNEY BOWES INC.	336.00	1120	2011-2012 POSTAGE METER RENTAL
00025331	COUNCIL FOR EXCEPTIONAL CHILDR	174.00	2610	MEMBERSHIP DUES-R. DEMSEY
00025332	REALLY GOOD STUFF	50.43	2440	EEF CLASSROOM SUPPLIES
00025333	KMART/WAVELAND	395.83	2815	CLASSROOM SUPPLIES
00025334	LOWES BSL	450.37	2815	CLASSROOM SUPPLIES
00025335	DISCOUNT OFFICE ITEMS INC.	950.98	2815	OFFICE SUPPLIES
00025336	THEATRE HOUSE	421.20	7321	BHS STEPPERS SUPPLIES
00025337	BWSD FOOD SERVICE	80.00	7321	STUDENT OF THE MONTH LUNCH
00025338	GOETC	1,000.00	2562	PROFESSIONAL SERVICES
00025339	LOWES BSL	324.75	1120	MAINTENANCE SUPPLIES
00025340	HANCOCK COUNTY BOARD OF	4,166.67	1120	MONTHLY PAYMENT-EFC
00025341	OFFICE DEPOT (CINCINNATI)	793.51	2815	OFFICE SUPPLIES
00025342	LOWES BSL	67.44	1120	TECHNOLOGY SUPPLIES
00025343	FUELMAN	491.92	1120	FUEL
00025344	REALLY GOOD STUFF	43.89	2440	EEF CLASSROOM SUPPLIES
00025345	OFFICE DEPOT (CINCINNATI)	16.64	2440	EEF CLASSROOM SUPPLIES
00025346	DISPLAY WAREHOUSE INC.	72.59	2440	EEF CLASSROOM SUPPLIES
00025347	BUSINESS COMMUNICATIONS INC	639.19	2815	CLASSROOM SUPPLIES
00025348	BUSINESS COMMUNICATIONS INC	120,417.00	2572	CLASSROOM SUPPLIES
00025349	SCHOLASTIC TEACHING RESOURCES	165.79	1120	CLASSROOM SUPPLIES
00025350	CAROLINA BIOLOGICAL SUPPLY	365.01	1120	CLASSROOM SUPPLIES
00025351	FUELMAN	399.84	1120	FUEL
00025352	AGREKO, LLC	6,894.00	1120	CHILLER RENTAL
00025353	COMP USA	49.79	2815	CLASSROOM SUPPLIES
00025354	OFFICE DEPOT (CINCINNATI)	151.98	2815	CLASSROOM SUPPLIES
00025355	APPLE STORE FOR EDUCATION	6,354.00	2815	CLASSROOM SUPPLIES
00025356	BUSINESS COMMUNICATIONS INC	4,895.00	2572	DELL COMPUTERS
00025357	QUILL CORPORATION	141.83	2440	EEF CLASSROOM SUPPLIES
00025358	LAKESHORE LEARNING MATERI	102.39	2440	EEF CLASSROOM SUPPLIES
00025359	SCHOOL & CARNIVAL SUPP.	60.51	2440	EEF CLASSROOM SUPPLIES
00025360	SCHOOL & CARNIVAL SUPP.	168.97	2440	EEF CLASSROOM SUPPLIES

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 Bay St. Louis-Waveland
 SCHOOL BOARD

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CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025361	REALLY GOOD STUFF	100.84	2440 EFF CLASSROOM SUPPLIES
00025362	TEMCO	404.50	2110 REPAIRS
00025363	RHODES STRENGTH TRAINING	4,324.75	2815 CLASSROOM SUPPLIES
00025364	KELLY SERVICES INC	1,881.60	1120 SUBSTITUTES 8/29/11-9/2/11
		124.95	1130 SUBSTITUTES 8/29/11-9/2/11
		1,198.05	2575 SUBSTITUTES 8/29/11-9/2/11
		95.55	2915 SUBSTITUTES 8/29/11-9/2/11
00025365	GLOBAL INDUSTRIAL EQUIPMENT	116.97	2110 FOOD SERVICE SUPPLIES
00025366	SPORTIME	29.57	1140 CLASSROOM SUPPLIES
		73.23	2440 CLASSROOM SUPPLIES
00025367	PAULA BIBBO	25.00	2211 REGISTRATION RETIME
00025368	GCEIC	1,939.00	1120 11-12 MEMBERSHIP DUES
00025369	MICHELLE HENRY	23.41	1120 IN DISTRICT MILEAGE REIMB
00025370	DAVIDS CHAIRINGAW LAMNAR	466.59	1120 MAINTENANCE SUPPLIES
00025371	QUILL CORPORATION	120.99	1140 CLASSROOM SUPPLIES
00025372	VANTAGE LEARNING	2,956.80	1120 CLASSROOM SUPPLIES
00025373	THE SEA COAST ECHO	40.00	1120 ADVERTISING
00025374	BUSINESS COMMUNICATIONS INC	18,280.50	1120 COMPUTERS
		489.50	2815 COMPUTERS
00025375	SPORTIME	168.84	2440 EFF-CLASSROOM SUPPLIES
00025376	QUILL CORPORATION	81.21	2440 EFF CLASSROOM SUPPLIES
00025377	SCHOOL & CARNIVAL SUPP.	40.84	2440 EFF CLASSROOM SUPPLIES
00025378	ROSTY DEMPSEY	22.95	1120 MILEAGE REIMBURSEMENT
00025379	SHARON SUTHERLIN	47.94	2211 MILEAGE REIMBURSEMENT
00025380	GULF COAST SPEECH & HEARING AS	300.00	2610 REGISTRATION FEES
00025381	JACKSON PAPER COMPANY	56.60	2440 EFF CLASSROOM SUPPLIES
00025382	ROUSE'S SUPERMARKET	35.57	1152 REFRESHMENTS/SUPPLIES
00025383	SMCMAA--C/O I. CHRISTIAN	30.00	2110 11-12 MEMBERSHIP DUES
00025384	NCS PEARSON	5,515.54	2211 SOFTWARE
		36,972.63	2562 SOFTWARE
		4,251.83	2564 SOFTWARE
00025385	REBECCA LADNER	207.06	1120 TRAVEL REIMBURSEMENT
00025386	REBECCA LADNER	293.28	1120 TRAVEL REIMBURSEMENT
00025387	RHONDA HERRINGTON	64.26	2610 MILEAGE REIMBURSEMENT
00025388	BUTLER, SNOW, O'MARA, STEVENS	4,228.12	1120 LEGAL PROFESSIONAL SERVICES
00025389	CUSTOM INK.COM	1,490.05	7321 CLASS SHIRTS
00025390	KESSELER/BSN SPORTS	112.57	7321 GIRLS BASKETBALL SUPPLIES
00025391	MISSISSIPPI YOUTH & GOVERNMENT	805.00	7321 CONFERENCE REGISTRATION
00025392	BAY CLEANERS	600.00	1120 BASKETBALL UNIFORM CLEANING
00025393	ONE STEP AHEAD/LEAPS AND BOUND	159.30	2610 CLASSROOM SUPPLIES
00025394	OFFICE DEPOT(CINCINNATI)	222.49	2815 CLASSROOM SUPPLIES
00025395	BUSINESS COMMUNICATIONS INC	1,680.00	1120 LAPTOP
00025396	KMARF/WAVELAND	469.95	2815 SUPPLIES
00025397	OFFICE DEPOT(CINCINNATI)	199.28	2815 CLASSROOM SUPPLIES
00025398	BAND SHOPPE	106.90	7321 COLOR GUARD SUPPLIES
00025399	QUILL CORPORATION	1,341.20	2815 CLASSROOM SUPPLIES
00025400	SCHOOL SPECIALTY	1,437.24	2815 CLASSROOM SUPPLIES
00025401	HANCOCK FABRICS #1	539.94	2815 CLASSROOM SUPPLIES
00025402	DUNWAY GLASS	8.07	1120 GLASS REPLACEMENT
00025403	ORKIN PEST CONTROL	225.00	1120 2011-2012 PEST CONTROL
		120.00	2110 2011-2012 PEST CONTROL
00025404	QUILL CORPORATION	226.77	2567 CLASSROOM SUPPLIES


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 Bay St. Louis-Waveland
 SCHOOL BOARD

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
 ARE PRESENTED FOR PAYMENT ON THIS DATE 10/10/11

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND DESCRIPTION
00025405	QUILL CORPORATION	144.39	2211 CLASSROOM SUPPLIES
00025406	SPORTIME	34.47	1140 CLASSROOM SUPPLIES
00025407	SCHOOL & CARNIVAL SUPP.	134.53	2440 EFF CLASSROOM SUPPLIES
00025408	TONER ONE, LLC	39.99	2440 EFF CLASSROOM SUPPLIES
00025409	HANCOCK MEDICAL CENTER	250.77	1192 CLINIC SUPPLIES
00025410	BLUE DOG INK	561.88	1120 CLASSROOM SUPPLIES
00025411	QUILL CORPORATION	251.83	1140 CLASSROOM SUPPLIES
00025412	HOTEL & RESTAURANT SUPPLY	120.00	2950 FOOD SERVICE SUPPLIES
00025413	BAY BOOKS	531.60	2211 CLASSROOM SUPPLIES
00025414	FUELMAN	513.36	1120 FUEL
00025415	CLASSROOM DIRECT	153.87	2440 EFF CLASSROOM SUPPLIES
00025416	BRADLEY BARLOW	64.77	2110 IN DISTRICT MILEAGE REIMB
00025417	CRAIG FERGUSON	81.60	2110 IN DISTRICT MILEAGE REIMB
00025418	WILL SEYMOUR	55.59	1120 ATHLETIC MILEAGE REIMB
00025419	RUSTY DEMPSEY	54.57	1120 MILEAGE REIMBURSEMENT
00025420	LYNELL NECAISE	52.02	1120 MILEAGE REIMBURSEMENT
00025421	RHONDA HERRINGTON	191.76	2610 MILEAGE REIMBURSEMENT
00025422	TONER ONE, LLC	405.97	1120 OFFICE SUPPLIES
00025423	TONER ONE, LLC	135.98	2440 EFF CLASSROOM SUPPLIES
00025424	SCHOOL & CARNIVAL SUPP.	149.13	2440 EFF CLASSROOM SUPPLIES
00025425	DAVID J. KENNY	240.00	1120 BUSHOG APPROX. 4 ACRES
00025426	LOWES BSL	50.04	2110 SUPPLIES
00025427	GULF COAST BUSINESS SUPPLY CO	4.68	2610 OFFICE SUPPLIES
00025428	SOUTHERN PRINTING	983.97	7321 SPIRIT CLUB SUPPLIES
00025429	SCHOOL & CARNIVAL SUPP.	146.20	7321 SPIRIT CLUB SUPPLIES
00025430	KELLY SERVICES INC	2,884.90	1120 SUBSTITUTES 9/5/11-9/9/11
		705.60	1130 SUBSTITUTES 9/5/11-9/9/11
		95.55	1140 SUBSTITUTES 9/5/11-9/9/11
		420.00	2110 MAINTENANCE
00025431	BURT WASTE, INC.	345.68	1192 CLINIC SUPPLIES
00025432	HANCOCK MEDICAL CENTER	3,305.00	1130 OCCUPATIONAL/PHYSICAL THERAPY
00025433	CONSTAL THERAPY SERVICES INC	207.06	1120 TRAVEL REIMBURSEMENT
00025434	REBECCA LADNER	416.00	1120 FINGERPRINTING
00025435	FINGERPRINT PROCESSING	475.00	1120 OFFICE SUPPLIES
00025436	NEXT STEP INNOVATION	83.50	2440 EFF CLASSROOM SUPPLIES
00025437	SCHOOL SPECIALTY	2,250.00	1915 PROFESSIONAL SERVICES
00025438	ADLB COMMUNICATIONS, LLC	1,452.00	2579 SUPPLIES
00025439	GLOBAL EQUIPMENT CO. INC	40.00	1120 ADVERTISING
00025440	THE SEA COAST ECHO	144.50	1120 VEHICLE REPAIR-FORD RANGER
00025441	MIKE PENNICIARO WRECKING	4,601.20	1120 EMERGENCY ELECTRICAL REPAIR
00025442	KEVIN A FAVRE	1,185.10	2815 CLASSROOM SUPPLIES
00025443	DISCOUNT OFFICE ITEMS INC.	300.03	2815 OFFICE SUPPLIES
00025444	OFFICE DEPOT (CINCINNATI)	2,095.64	2815 CLASSROOM SUPPLIES
00025445	NASCO	5,213.46	1120 TEXTBOOKS
00025446	SCHOOL BOOK SUPPLY CO.	217.76	2815 CLASSROOM SUPPLIES
00025447	BARNES & NOBLE	109.73	2511 CLASSROOM SUPPLIES
00025448	BWSD FOOD SERVICE	67.25	2211 TRAVEL REIMBURSEMENT
00025449	SHARON SUTHERLIN	556.25	2211 TUTORING SERVICES
00025450	SHIRLEY SKETTENO	543.75	2211 TUTORING SERVICES
00025451	MARHA MERRIGAN	133.34	2110 SUPPLIES
00025452	GULF COAST BUSINESS SUPPLY CO	142.80	2211 TRAVEL REIMBURSEMENT
00025453	VIKKI WESCOVICH	10,206.00	2935 DAY SCHOOL EDUCATIONAL FEES
00025454	GULF OAKS THERAPEUTIC DAY		

APPROVED

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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 10/10/11

CLAIM NUMBER	CLAIMANT NAME	CLAIM AMOUNT	FUND	DESCRIPTION
00025455	TOWSEND PRESS	60.00	2815	CLASSROOM SUPPLIES
00025456	MIRK PERNICIARO WRECKING	89.70	1120	DODGE VAN TRANSMISSION CHECK
00025457	OFFICE DEPOT (CINCINNATI)	162.64	1120	OFFICE SUPPLIES
00025458	OFFICE DEPOT (CINCINNATI)	2,635.94	2815	CLASSROOM SUPPLIES
00025459	CDW G	3,878.93	2815	CLASSROOM SUPPLIES
00025460	INFINITE SKILLS, INC.	49.95	2815	CLASSROOM SUPPLIES
00025461	LEARNING THINGS	204.70	1120	TEXTBOOKS
00025462	CDW G	139.45	2815	CLASSROOM SUPPLIES
00025463	THE SEA COAST ECHO	21.92	1120	ADVERTISING
00025464	HONEY ISLAND SWAMP TOURS	240.00	2915	CLAP FIELD TRIP EXPENSE
00025465	LEGACY LEARNING SYSTEMS, INC.	162.50	2815	CLASSROOM SUPPLIES
00025466	SCHOOL BOOK SUPPLY CO.	22,041.24	1120	TEXTBOOKS
00025467	KEVIN A FAVRE	468.00	1120	FLOOD LIGHT REPLACEMENT
00025468	BMSD FOOD SERVICE	345.00	1151	BRGME MEALS
00025469	LIQUI-CHEM	364.13	1120	STADIUM FIELD MAINTENANCE
00025470	MISSISSIPPI YOUTH & GOVERNMENT	40.00	1120	SPONSOR REGISTRATION
00025471	JACKSON MARIOTT	714.00	7321	LODGING-YOUTH LEG CONFERENCE
00025472	JACKSON MARIOTT	714.00	1120	LODGING-YOUTH LEG SPONSORS
00025473	LANDS' END BUSINESS OUTFITTERS	5,997.54	2565	SUPPLIES
00025474	MISS. POWER CO.	3,069.76	1120	ELECTRICTY
00025475	PITCO	287.50	1120	A/C REPAIRS
00025476	LOWES BSI	335.94	1120	MAINTENANCE SUPPLIES
00025477	PITCO	1,781.77	1120	A/C REPAIR
00025478	CRUMBLEY PAPER COMPANY	15,244.89	2110	FOOD SERVICE SUPPLIES
00025479	DAIRY FRESH - HATTISBURG	13,559.45	2110	FOOD SERVICE SUPPLIES
00025480	MERCHANTS PACKING CO (COMM)	271.08	2110	FOOD SERVICE SUPPLIES
00025481	JUVEL DAIRY PRODUCTS	402.90	2110	FOOD SERVICE SUPPLIES
00025482	THE MERCHANTS COMPANY	17,407.90	2110	FOOD SERVICE SUPPLIES
00025483	ECOLAB--FOOD SERVICE	569.37	2110	FOOD SERVICE SUPPLIES
00025484	INTERSTATE BRANDS	568.02	2110	FOOD SERVICE SUPPLIES

DOCKET TOTAL: 631,214.01

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 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 10/10/11

TOTAL EXPENDITURES BY FUND

FUND: 1120 DISTRICT MAINTENANCE	252,497.44
FUND: 1130 SPECIAL EDUCATION	5,024.90
FUND: 1140 ALTERNATIVE SCHOOL	752.91
FUND: 1151 STUDENT ACTIVITY	3,193.60
FUND: 1152 LIBRARY ACTIVITY ACCOUNT	545.57
FUND: 1192 SPECIAL STUDENT ACTIVITY	596.45
FUND: 1915 SBAC-MEDICAID-REIMBURSEMENT	3,240.00
FUND: 2110 SCHOOL FOOD SERVICE	49,471.23
FUND: 2211 TITLE I-BASIC	13,663.02
FUND: 2440 BEEF CLASSROOM SUPPLIES & INS M	5,127.97
FUND: 2511 TITLE I-A IMPROVING TEACHER Q	5,959.08
FUND: 2562 TITLE I GRANTS TO LOCAL EDUC.	37,972.63
FUND: 2564 AARA COOP FOR PRIVATE SCHOOLS	4,251.83
FUND: 2565 AARA HOMELESS	5,997.54
FUND: 2566 AARA PRESCHOOL	6,027.72
FUND: 2567 B2T2 FORMULA GRANT AARRA	226.77
FUND: 2572 RESTART REALLOCATION	127,342.17
FUND: 2575 HEAP GRANT	15,668.55
FUND: 2579 FEMA/MEMA GRANTS	15,645.00
FUND: 2610 IDEA PART B	6,882.65
FUND: 2815 21ST CENTURY GRANT -MIDDLE SCH	49,570.66
FUND: 2915 M-CIAP PROJECT	1,063.94
FUND: 2935 EDUCABLE CHILD 12	13,122.00
FUND: 2950 SE UNITTED DAIRY INDUSTR. (BRAD)	120.00
FUND: 7321 CLUB ACCOUNT	7,250.38
TOTAL ALL FUNDS	631,214.01

TOTAL EXPENDITURES BY UNIT

UNIT: 00 DISTRICT WIDE	7,750.38
UNIT: 01 CENTRAL OFFICE	136,974.48
UNIT: 07 BAY-WAVELAND MIDDLE SCHOOL	159,518.72
UNIT: 08 BAY HIGH SCHOOL	134,464.07
UNIT: 12 NORTH BAY ELEM SCHOOL	49,004.15
UNIT: 16 WAVELAND ELEM SCHOOL	107,738.02
UNIT: 18 ALTERNATIVE SCHOOL	12,083.63
UNIT: 28 EARLY EDUCATION CENTER	6,461.27
UNIT: 93 HOLY TRINITY	11,523.94
UNIT: 95 OIA	5,695.35

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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 10/10/11

TOTAL ALL UNITS

631,214.01

APPROVED THIS THE _____ DAY OF _____ / _____

PRESIDENT _____ SECRETARY _____

APPROVED

OCT 10 2011

Bay St. Louis-Waveland
SCHOOL BOARD