

Notice of Regular Meeting

Ocean Springs School District The Board of Trustees

A Regular Meeting of the Board of Trustees of Ocean Springs School District will be held April 21, 2026, beginning at 05:00 PM in the Board Room at the Central Office located at 2300 Government Street.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda and placed under discussion/action, items identified within the consent agenda will be acted on at one time with no discussion.

- I. Call to Order
- II. Pledge of Allegiance and Prayer
- III. Adoption of Agenda
- IV. Recognitions/Reports
 - A. Ocean Springs School District Student of the Month - Dr. Jacob Dykes, Principal, Ocean Springs High School
 - B. Ocean Springs High School Community Partner - Dr. Jacob Dykes, Principal, Ocean Springs High School
 - C. Stellar Shining Star Award Recognition - Mr. Joey Lee, Director of Human Resources
 - D. Wrestling State Championship Recognitions - Mr. Keith Carter, Director of Athletics
 - E. VEX Robotics Presentation - Mr. Michael Lindsey, Superintendent of Schools
- V. Consideration to approve the minutes of the Regular Board Meeting held on March 10, 2026.
- VI. Consideration to approve the minutes of the Special Called Meeting held on March 20, 2026.
- VII. Consideration to approve the minutes of the Special Called Meeting held on March 31, 2026.
- VIII. Community Input
- IX. Consent Agenda
 - A. Office of the Chief Operations Officer
 - 1. Approval of the personnel resignations, recommendations, and transfers as outlined on the attachment (Pending qualifying criminal background checks)
 - 2. Approval of the Classified Recommendations for School Year 2026-2027
 - 3. Approval of the Certified Recommendations for School Year 2026-2027
 - B. Office of the Director of Maintenance and Transportation

1. Acknowledgement of school bus activity trips for March 2026
2. Approval of the following field trips:
 - a). Hugh OBrien Youth Leadership - HOBY, High School (Dorothy Cannon), May 29-31, 2026, Decatur, MS
 - b). New York Broadway Theatre Clinic, High School (Chris Permenter), April 6-11, 2027, New York, NY
 - c). UCA Cheer Camp, OSMS-MHSAA (Rachel Weatherford), June 12-15, 2026, Hattiesburg, MS
 - d). JROTC Cadet Leadership Challenge (JLC) 2026, High School (Donovan Whitfield), May 25-29, 2026, Camp Shelby, MS
 - e). BGP to Disney (Mardi Gras Break 27), High School Band (Kevin Shira), February 9-13, 2027, Orlando, FL
3. Approval of the following schedules as MS High School Activities Association (MHSAA) sanctioned events and recognize them as approved Ocean Springs School District field trips.
 - a). 2026 High School Volleyball Schedule
- C. Office of the Chief Financial Officer
 1. Approval of docket of claims #514215 - 515593
 2. Approval of the Monthly Fixed Asset Inventory Report
 3. Approval of the listed contracts and/or agreements
 4. Approval of the listed free apps
 5. Approval of the listed cash donations
 6. Consideration for approval to allow the collection of the 2026-2027 instructional fees and approval of the student clubs as provided.
 7. Consideration to dispose of the items and disposal method as listed.
- D. Office of the Assistant Superintendent of Curriculum & Instruction
 1. Consideration to approve the teachers listed to work Super Saturday tutoring session at a rate of \$25/hour for eight hours on May 9, 2026.
- E. Office of the Superintendent
 1. Approval of Out of District Students attending Ocean Springs School District whose parents are OSSD employees for the 2026-2027 school year.
 2. Approval of students to be released from the Ocean Springs School District for the 2026-2027 school year whose parents are employed by another school district..
 3. Consideration to approve the revisions to the following School Board Policies:
 - a). ECI: District Cellular Phone & Wireless Electronic Devices
 - b). JCD (2): Student Conduct - Discipline Plan
 4. Approval of the Agreement for Payment or Non-Payment of Maintenance Funds & Tuition of Transfer Students with the following school districts for the 2026-2027 school year:
 - a). OSSD - Biloxi School District
 - b). OSSD - George County School District
 - c). OSSD - Gulfport School District
 - d). OSSD - Hancock County School District
 - e). OSSD - Harrison County School District
 - f). OSSD - Jackson County School District
 - g). OSSD - Long Beach School District

- h). OSSD - Moss Point School District
 - i). OSSD - Pascagoula-Gautier School District
 - j). OSSD - Stone County School District
 - k). OSSD - Pass Christian School District
- X. Reports/Requests/Discussion
- A. Board of Trustees Member Reports
 - B. Superintendent's Report - Mr. Michael Lindsey, Superintendent of Schools
 - C. Fiscal Year Monthly Budget Report as of March 31, 2026 - Mrs. Mary Gill, Chief Financial Officer
- XI. Action Items
- A. Consideration to approve the first reading to add the following School Board Policy:
 - 1. EFC: Use of Artificial Intelligence
 - B. Consideration to approve the lowest and best bid from Flynn Group dba Pizza Hut for ready-to-eat pizza with delivery services as outlined.
 - C. Consideration to approve the best bid for propane fuel delivery services from Blossman Gas, Inc. at a markup cost of \$0.5570 per unit delivered Free On Board (FOB).
 - D. Consideration to approve of Reduced Student Breakfast Meal Price increase from \$0 to \$0.30, Paid Student Breakfast Meal Price increase from \$1.75 to \$2.00, Adult Breakfast increase from \$2.25 to \$2.50, and Reduced Student Lunch increase from \$0 to \$0.40.
 - E. Consideration to grant Operations/Maintenance permission to upgrade the old football fieldhouse by removing a non-loadbearing wall and modifying the restroom entrance in the locker area.
- XII. Consideration of Executive Session
- A. Student Matter 43: 25-26
 - B. Student Matter 44: 25-26
 - C. Student Matter 16B: 25-26
 - D. Student Matter 23B: 25-26
 - E. Student Matter 24B: 25-26
 - F. Student Matter 34B: 25-26
 - G. Personnel
 - H. Litigation
 - I. Property

Regular Board Meeting

Ocean Springs School District

Policy Site: <http://oceansprings.msba.org/>

Ocean Springs, Mississippi

April 21, 2026 at 05:00 PM

Agenda

- I. Call to Order
- II. Pledge of Allegiance and Prayer
- III. Adoption of Agenda
- IV. Recognitions/Reports
 - A. Ocean Springs School District Student of the Month - Dr. Jacob Dykes, Principal, Ocean Springs High School
 - B. Ocean Springs High School Community Partner - Dr. Jacob Dykes, Principal, Ocean Springs High School
 - C. Stellar Shining Star Award Recognition - Mr. Joey Lee, Director of Human Resources
 - D. Wrestling State Championship Recognitions - Mr. Keith Carter, Director of Athletics
 - E. VEX Robotics Presentation - Mr. Michael Lindsey, Superintendent of Schools
- V. Consideration to approve the minutes of the Regular Board Meeting held on March 10, 2026.
- VI. Consideration to approve the minutes of the Special Called Meeting held on March 20, 2026.
- VII. Consideration to approve the minutes of the Special Called Meeting held on March 31, 2026.
- VIII. Community Input
- IX. Consent Agenda
 - A. Office of the Chief Operations Officer
 1. Approval of the personnel resignations, recommendations, and transfers as outlined on the attachment (Pending qualifying criminal background checks)
[Personnel Datasheet 042126](#) (Page 10)
 2. Approval of the Classified Recommendations for School Year 2026-2027
 - [26-27 Classified Recommendations - AEC](#) (Page 14)
 - [26-27 Classified Recommendations - Asst. Superintendent's Office](#) (Page 15)
 - [26-27 Classified Recommendations - Business Office](#) (Page 16)

[26-27 Classified Recommendations - Human Resources](#) (Page 17)

[26-27 Classified Recommendations - Oak Park](#) (Page 18)

[26-27 Classified Recommendations - OSHS-CTE](#) (Page 21)

[26-27 Classified Recommendations - OSUE](#) (Page 23)

[26-27 Classified Recommendations - Pecan Park](#) (Page 25)

[26-27 Classified Recommendations - Special Services](#) (Page 28)

[26-27 Classified Recommendations - SRO](#) (Page 29)

[26-27 Classified Recommendations - Superintendent's Office](#) (Page 30)

[26-27 Classified Recommendations - Technology](#) (Page 31)

[26-27 Classified Recommendations - Operations - Maintenance](#) (Page 33)

[26-27 Classified Recommendations - Operations - Transportation](#) (Page 35)

[26-27 Classified Recommendations - Magnolia Park](#) (Page 38)

[26-27 Classified Recommendations - OSMS](#) (Page 41)

[26-27 Classified Recommendations - Athletics Clerical](#) (Page 43)

[26-27 Classified Recommendations - Child Nutrition](#) (Page 44)

3. Approval of the Certified Recommendations for School Year 2026-2027

[26-27 Certified Recommendations - OSSD](#) (Page 48)

B. Office of the Director of Maintenance and Transportation

1. Acknowledgement of school bus activity trips for March 2026

[Trip Summary - March 042126](#) (Page 50)

2. Approval of the following field trips:

a) Hugh OBrien Youth Leadership - HOBY, High School (Dorothy Cannon), May 29-31, 2026, Decatur, MS

[Trip ID 6431](#) (Page 53)

b) New York Broadway Theatre Clinic, High School (Chris Permenter), April 6-11, 2027, New York, NY

[Trip 6508](#) (Page 55)

c) UCA Cheer Camp, OSMS-MHSAA (Rachel Weatherford), June 12-15, 2026, Hattiesburg, MS

[Trip 6507](#) (Page 57)

d) JROTC Cadet Leadership Challenge (JCLC) 2026, High School (Donovan Whitfield), May 25-29, 2026, Camp Shelby, MS

[Trip 6511](#) (Page 59)

e) BGP to Disney (Mardi Gras Break 27), High School Band (Kevin Shira), February 9-13, 2027, Orlando, FL

[Trip 6540](#) (Page 61)

3. Approval of the following schedules as MS High School Activities Association (MHSAA) sanctioned events and recognize them as approved Ocean Springs School District field trips.

a) 2026 High School Volleyball Schedule

[2026 HS Volleyball Schedule](#) (Page 63)

C. Office of the Chief Financial Officer

1. Approval of docket of claims #514215 - 515593

[Docket of Claims 514215-515593](#) (Page 65)

2. Approval of the Monthly Fixed Asset Inventory Report

[Information Sheet - Fixed Assets 042126](#) (Page 95)

3. Approval of the listed contracts and/or agreements

[Information Sheet - Contracts 042126](#) (Page 96)

4. Approval of the listed free apps

[Information Sheet - Free Apps 042126](#) (Page 101)

[Free Apps 042126](#) (Page 102)

5. Approval of the listed cash donations

[Information Sheet - Cash Donations 042126](#) (Page 104)

6. Consideration for approval to allow the collection of the 2026-2027 instructional fees and approval of the student clubs as provided.

[Information Sheet - FY25 Instructional Fees and Clubs 042126](#) (Page 105)

[FY26 Proposed Fees and Clubs 040825](#) (Page 106)

7. Consideration to dispose of the items and disposal method as listed.

[Information Sheet - DW Disposal 042126](#) (Page 114)

[DW Disposal 042126](#) (Page 115)

D. Office of the Assistant Superintendent of Curriculum & Instruction

1. Consideration to approve the teachers listed to work Super Saturday tutoring session at a rate of \$25/hour for eight hours on May 9, 2026.

[Information Sheet - OSMS Super Saturday Tutoring 042126](#) (Page 129)

E. Office of the Superintendent

1. Approval of Out of District Students attending Ocean Springs School District whose parents are OSSD employees for the 2026-2027 school year.

2. Approval of students to be released from the Ocean Springs School District for the 2026-2027 school year whose parents are employed by another school district..

3. Consideration to approve the revisions to the following School Board Policies:

a) ECI: District Cellular Phone & Wireless Electronic Devices

[ECI: District Cellular Phone & Wireless Electronic Devices](#) (Page 130)

b) JCD (2): Student Conduct - Discipline Plan

[JCD\(2\) - Student Conduct - Discipline Plan](#) (Page 133)

4. Approval of the Agreement for Payment or Non-Payment of Maintenance Funds & Tuition of Transfer Students with the following school districts for the 2026-2027 school year:

a) OSSD - Biloxi School District

[26-27 District Transfer Agreement - Biloxi](#) (Page 136)

b) OSSD - George County School District

[26-27 District Transfer Agreement - George County](#) (Page 138)

c) OSSD - Gulfport School District

[26-27 District Transfer Agreement - Gulfport](#) (Page 140)

[26-27 Agreement - Gulfport School District](#) (Page 142)

d) OSSD - Hancock County School District

[26-27 District Transfer Agreement - Hancock Co](#) (Page 144)

e) OSSD - Harrison County School District

[26-27 District Transfer Agreement - Harrison Co](#) (Page 146)

[26-27 Agreement - Harrison County School District](#) (Page 148)

f) OSSD - Jackson County School District

[26-27 District Transfer Agreement - Jackson Co](#) (Page 150)

[26-27 Agreement - Jackson County School District](#) (Page 152)

g) OSSD - Long Beach School District

[26-27 District Transfer Agreement - Long Beach](#) (Page 155)

[26-27 Agreement - Long Beach School District](#) (Page 157)

h) OSSD - Moss Point School District

[26-27 District Transfer Agreement - Moss Point](#) (Page 159)

i) OSSD - Pascagoula-Gautier School District

[26-27 District Transfer Agreement - PGSD](#) (Page 161)

j) OSSD - Stone County School District

[26-27 District Transfer Agreement - Stone Co](#) (Page 163)

k) OSSD - Pass Christian School District

[26-27 District Transfer Agreement - Pass Christian](#) (Page 165)

[26-27 Agreement - Pass Christian School District](#) (Page 167)

X. Reports/Requests/Discussion

A. Board of Trustees Member Reports

B. Superintendent's Report - Mr. Michael Lindsey, Superintendent of Schools

C. Fiscal Year Monthly Budget Report as of March 31, 2026 - Mrs. Mary Gill, Chief Financial Officer

[Cover Sheet - Financial Reports 042126](#) (Page 169)

[FY26 Financial Report 042126](#) (Page 170)

XI. Action Items

A. Consideration to approve the first reading to add the following School Board Policy:

1. EFC: Use of Artificial Intelligence

[EFC: Use of Artificial Intelligence](#) (Page 196)

B. Consideration to approve the lowest and best bid from Flynn Group dba Pizza Hut for ready-to-eat pizza with delivery services as outlined.

[Action Item - Ready to Eat Pizza with Pizza Delivery Services RFP SY27](#) (Page 198)

[Ready to Eat Pizza with Pizza Delivery Services RFP SY27](#) (Page 199)

C. Consideration to approve the best bid for propane fuel delivery services from Blossman Gas, Inc. at a markup cost of \$0.5570 per unit delivered Free On Board (FOB).

[Action Item - RFQ Propane Delivery Services SY27-29](#) (Page 200)

[RFQ Propane Delivery Services SY27-29](#) (Page 201)

D. Consideration to approve of Reduced Student Breakfast Meal Price increase from \$0 to \$0.30, Paid Student Breakfast Meal Price increase from \$1.75 to \$2.00, Adult Breakfast increase from \$2.25 to \$2.50, and Reduced Student Lunch increase from \$0 to \$0.40.

[Action Item - Meal Prices](#) (Page 205)

[Meal Prices Memo SY26-27](#) (Page 206)

E. Consideration to grant Operations/Maintenance permission to upgrade the old football fieldhouse by removing a non-loadbearing wall and modifying the restroom entrance in the locker area.

[Action Item - 25-26 Old FB Field House Wall Removal](#) (Page 207)

XII. Consideration of Executive Session

A. Student Matter 43: 25-26

B. Student Matter 44: 25-26

C. Student Matter 16B: 25-26

D. Student Matter 23B: 25-26

E. Student Matter 24B: 25-26

F. Student Matter 34B: 25-26

G. Personnel

H. Litigation

I. Property

PERSONNEL OFFICE 2025-2026

<i>April 21, 2026 School Board Meeting</i>				
<i>NAME</i>	<i>POSITION</i>	<i>SCHOOL/DEPT.</i>	<i>SALARY SCALE</i>	<i>DATE</i>
<i>Separation of Service - Certified</i>				<i>Separation Date</i>
<i>Bentz, Sean</i>	<i>Social Studies Teacher - Multiple Endorsements</i>	<i>AEC</i>		<i>6/30/2026</i>
<i>Cunningham, Taja</i>	<i>Teacher - 8th Grade Science</i>	<i>OSMS</i>		<i>6/30/2026</i>
<i>Guyton, Mindy</i>	<i>IDEA Teacher</i>	<i>OSMS</i>		<i>6/30/2026</i>
<i>Morgan, Kaycee</i>	<i>Teacher - Multiple Endorsements</i>	<i>AEC</i>		<i>6/30/2026</i>
<i>Weathers, Lindsey</i>	<i>Teacher - Math</i>	<i>OSHS</i>		<i>5/27/2026</i>
<i>West, Amber</i>	<i>Elementary Teacher - Art</i>	<i>Magnolia Park</i>		<i>6/30/2026</i>
<i>Separation of Service - Classified</i>		<i>SCHOOL/DEPT.</i>		<i>Separation Date</i>
<i>Abbott, Dana</i>	<i>Assistant Teacher - IDEA</i>	<i>Magnolia Park</i>		<i>6/30/2026</i>
<i>Fortenberry, Lindsey</i>	<i>Assistant Teacher - Kindergarten</i>	<i>Pecan Park</i>		<i>6/30/2026</i>
<i>Lee, Holly</i>	<i>Assistant Teacher - Kindergarten</i>	<i>Magnolia Park</i>		<i>5/22/2026</i>
<i>Lemaire, Abbigail</i>	<i>IDEA Assistant Teacher</i>	<i>OSMS</i>		<i>6/30/2026</i>
<i>Mahan, Amanda</i>	<i>Swim Coach/Part Time/OSHS</i>	<i>Athletic Dept.</i>		<i>6/30/2026</i>
<i>Tapp, Aubrey</i>	<i>Assistant Teacher - 1st Grade</i>	<i>Magnolia Park</i>		<i>6/30/2026</i>
<i>Zapfe, Larry</i>	<i>Cafeteria Worker/Cashier (6.5 hrs.)/OSHS</i>	<i>Child Nutrition</i>		<i>4/3/2026</i>

PERSONNEL OFFICE 2025-2026

<i>April 21, 2026 School Board Meeting</i>				
<i>NAME</i>	<i>POSITION</i>	<i>SCHOOL/DEPT.</i>	<i>SALARY SCALE</i>	<i>DATE</i>
Recommendations - Certified		<i>SCHOOL/DEPT.</i>	<i>Salary Scale</i>	<i>Hire Date</i>
<i>Abbott, Dana</i>	<i>IDEA Teacher</i>	<i>Magnolia Park</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Alex, Jennifer</i>	<i>Case Manager</i>	<i>Special Services</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Banks, Linda</i>	<i>Teacher - History</i>	<i>OSHS</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Capers, Kaleigh</i>	<i>Teacher</i>	<i>OSHS</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Criddle, Renee</i>	<i>EL Coordinator/Interventionist</i>	<i>Magnolia Park</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Crump, Lee-Richard</i>	<i>Teacher - Math</i>	<i>OSHS</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Dvorak, Tessa</i>	<i>IDEA Teacher</i>	<i>OSUE</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Dyer, Dana</i>	<i>IDEA Teacher</i>	<i>Magnolia Park</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Edwards, Timothy</i>	<i>IDEA Teacher - 7th Grade</i>	<i>OSMS</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Fortenberry, Lindsey</i>	<i>Elementary Teacher - 3rd Grade</i>	<i>Pecan Park</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Ganus, Thomas Calvin</i>	<i>Social Studies Teacher - Multiple Endorsements</i>	<i>AEC</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Griffin, Ella</i>	<i>Elementary Teacher - 6th Grade</i>	<i>OSUE</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Gum, Victoria</i>	<i>Teacher - Science</i>	<i>AEC</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Jones, Tiffany</i>	<i>School Counselor</i>	<i>Pecan Park</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Jordan, Quinton Breon</i>	<i>Teacher - PE with Coaching Unit</i>	<i>OSUE</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Lewis, Tony</i>	<i>Teacher - PE with Coaching Unit</i>	<i>OSUE</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Loper Jr., Jeremy</i>	<i>Teacher - History with Coaching Unit</i>	<i>OSMS</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Powe, Jordan</i>	<i>Teacher - PE with Coaching Unit</i>	<i>OSMS</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Rayborn, Avery</i>	<i>Elementary Teacher - 5th Grade</i>	<i>OSUE</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Rentrop, Delta Dawn</i>	<i>Teacher - 8th Grade English</i>	<i>OSMS</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Tapp, Aubrey</i>	<i>Elementary Teacher - 1st Grade</i>	<i>Magnolia Park</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>
<i>Trigg, Lindsay</i>	<i>Elementary Teacher - 5th Grade</i>	<i>OSUE</i>	<i>26-27 Certified</i>	<i>7/1/2026</i>

PERSONNEL OFFICE 2025-2026

<i>April 21, 2026 School Board Meeting</i>				
<i>NAME</i>	<i>POSITION</i>	<i>SCHOOL/DEPT.</i>	<i>SALARY SCALE</i>	<i>DATE</i>
Recommendations - Classified		<i>SCHOOL/DEPT.</i>	<i>Salary Scale</i>	<i>Hire Date</i>
<i>Giles, Hollie</i>	<i>Bookkeeper</i>	<i>Pecan Park</i>	<i>26-27 Clerical</i>	<i>6/1/2026</i>
Recommendations - Volunteers		<i>SCHOOL/DEPT.</i>		<i>Start Date</i>
<i>None</i>				
Transfers - Certified		<i>SCHOOL/DEPT.</i>	<i>Salary Scale</i>	<i>Transfer Date</i>
<i>Besancon, Lisa</i>	<i>From Elementary Teacher - 2nd Grade/Magnolia Park to IDEA Teacher/Magnolia Park</i>	<i>Magnolia Park</i>		<i>7/1/2026</i>
<i>Clower, Heather</i>	<i>From IDEA Teacher/OSHS to Teacher - History/OSHS</i>	<i>OSHS</i>		<i>7/1/2026</i>
<i>Davis, Kendall</i>	<i>From Teacher - History/OSHS to Teacher - Family Consumer Science</i>	<i>OSHS-CTE</i>		<i>7/1/2026</i>
<i>Goforth, Brittany</i>	<i>From IDEA Teacher/Magnolia Park to MTSS Coordinator/Magnolia Park</i>	<i>Magnolia Park</i>		<i>6/30/2026</i>
<i>Reiling, Kimberly</i>	<i>From IDEA Teacher/Magnolia Park to Elementary Teacher - 2nd Grade/Magnolia Park</i>	<i>Magnolia Park</i>		<i>7/1/2026</i>
<i>Richey, Ashley</i>	<i>From Teacher - 4th Grade/Oak Park to Teacher - 3rd Grade/Oak Park</i>	<i>Oak Park</i>		<i>7/1/2026</i>
<i>Snow, Brendin</i>	<i>From District Math Teacher/Central Office to Teacher - Math/OSHS</i>	<i>OSHS</i>		<i>4/14/2026</i>
<i>Wallis, Cicely</i>	<i>From Family Consumer Science/OSHS-CTE to Student Services Coordinator/OSHS-CTE</i>	<i>OSHS-CTE</i>		<i>7/1/2026</i>
<i>Warrick, Jacquelyn</i>	<i>From Remediation Reading Teacher - 7th and 8th Grade/OSMS to MTSS Coordinator/OSMS</i>	<i>OSMS</i>		<i>7/1/2026</i>
Transfers - Classified		<i>SCHOOL/DEPT.</i>	<i>Salary Scale</i>	<i>Transfer Date</i>
<i>Allen, Melanie</i>	<i>From Assistant Teacher - 1st Grade/Magnolia Park to Assistant Teacher - Kindergarten/Magnolia Park</i>	<i>Magnolia Park</i>	<i>26-27 Instructional</i>	<i>7/1/2026</i>
<i>Carrithers, Nicholas</i>	<i>From Assistant Teacher - 1st Grade/Magnolia Park to IDEA Behavior Assistant Teacher/Magnolia Park</i>	<i>Magnolia Park</i>	<i>26-27 Instructional</i>	<i>7/1/2026</i>
<i>Powell, Janet Michelle</i>	<i>From Assistant Teacher - Kindergarten/Magnolia Park to Assistant Teacher - 1st Grade/Magnolia Park</i>	<i>Magnolia Park</i>	<i>26-27 Instructional</i>	<i>7/1/2026</i>
<i>Pritchett, David</i>	<i>From Floating Route Driver (5 hrs.) to Full Time IDEA Bus Driver (6 hrs.)</i>	<i>Transportation</i>	<i>26-27 Technical</i>	<i>3/23/2026</i>
<i>Thurmon, Ariuna</i>	<i>From IDEA Resource Assistant Teacher/OSUE to IDEA Resource Assistant Teacher/Pecan Park</i>	<i>Pecan Park</i>	<i>26-27 Instructional</i>	<i>7/1/2026</i>

PERSONNEL OFFICE 2025-2026

<i>April 21, 2026 School Board Meeting</i>				
<i>NAME</i>	<i>POSITION</i>	<i>SCHOOL/DEPT.</i>	<i>SALARY SCALE</i>	<i>DATE</i>
<i>Separation of Services - Additional Duties</i>		<i>SCHOOL/DEPT.</i>	<i>Salary Scale</i>	<i>Separation Date</i>
<i>Cunningham, Taja</i>	<i>Department Head - 8th Grade Science</i>	<i>OSMS</i>		<i>6/30/2026</i>
<i>Goforth, Brittany</i>	<i>Student Services Priority Need Supplement</i>	<i>25-26 Supplements</i>		<i>6/30/2026</i>
<i>Kendziorek, Brent</i>	<i>Football - 7th Grade Assistant Coach</i>	<i>Athletic Dept.</i>		<i>6/30/2026</i>
<i>Lawler, Hannah</i>	<i>IDEA Site Coordinator</i>	<i>OSUE</i>		<i>6/30/2026</i>
<i>Recommendations - Additional Duties</i>		<i>SCHOOL/DEPT.</i>	<i>Salary Scale</i>	<i>Fire Date</i>
<i>Abbott, Dana</i>	<i>Student Services Priority Need Supplement</i>	<i>26-27 Supplements</i>		<i>7/1/2026</i>
<i>Bourne, James Truett</i>	<i>Football - 9th Grade Assistant Coach</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>Ganus, Thomas Calvin</i>	<i>Basketball - 7th and 8th Grade Boy's Head Coach</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>Jordan, Quinton Breon</i>	<i>Football - Varsity Assistant Coach</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>Lenep, Chelsea</i>	<i>Department Head - 4th Grade</i>	<i>Pecan Park</i>	<i>26-27 Supplements</i>	<i>7/1/2026</i>
<i>Lewis, Tony</i>	<i>Football - Varsity Assistant Coach</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>Loper Jr., Jeremy</i>	<i>Football - 8th Grade Assistant Coach</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>Loper Jr., Jeremy</i>	<i>1/2 Strength and Conditioning Coordinator</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>McGowin, Kim</i>	<i>After School Detention</i>	<i>OSMS</i>	<i>25-26 Supplements</i>	<i>4/13/2026</i>
<i>Powe, Jordan</i>	<i>Football - 7th Grade Assistant Coach</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>Powe, Jordan</i>	<i>Basketball - 7th and 8th Grade Girl's Head Coach</i>	<i>OSMS</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>Rayborn, Avery</i>	<i>Assistant Dance Coach/OSMS</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>
<i>Taylor, Sharon</i>	<i>Department Head - 3rd Grade</i>	<i>Pecan Park</i>	<i>26-27 Supplements</i>	<i>7/1/2026</i>
<i>Trosclair, Shane</i>	<i>Football - 7th Grade Assistant Coach</i>	<i>Athletic Dept.</i>	<i>26-27 Athletics</i>	<i>7/1/2026</i>

Ocean Springs School District E.H. Keys Alternative Education Center

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Fortenberry	Lisa	Assistant Teacher - OCS/ISI
Jamison	MaryAnne	Assistant Teacher - IDEA
Straub	Cassandra	Secretary/Bookkeeper
Thomas	Robin	Assistant Teacher - Remediation

ADMINISTRATOR:

CHIEF OPERATIONS OFFICER:

CHIEF FINANCIAL OFFICER:

SUPERINTENDENT:

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District
Asst. Superintendent - Curriculum & Instruction
Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>SUPPLEMENTS 2026-2027</u>
Rigdon	F. Monique	Asst. Superintendent Secretary	Pending Federal Funds

ADMINISTRATOR: 

CHIEF OPERATIONS OFFICER: 

CHIEF FINANCIAL OFFICER: 

SUPERINTENDENT: 

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Business Office

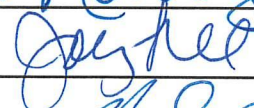
Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Flavian	Dawn	Business Office Bookkeeper
Riddell	Natalie	Business Office Bookkeeper
Toland	Jessica	Insurance and Purchasing Specialist
Vacancy		Business Office Bookkeeper
Vacancy		Business Office Bookkeeper
Vacancy		Business Office Bookkeeper
Wesson	Sheila	District Accountant

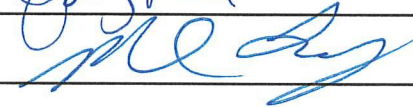
SUPERVISOR & CHIEF FINANCIAL OFFICER:



CHIEF OPERATIONS OFFICER:



SUPERINTENDENT:

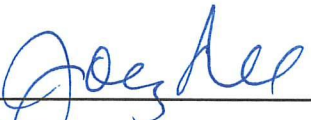



SUBMITTED FOR SCHOOL BOARD APPROVAL:


Ocean Springs School District Human Resources Office

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Beidelman	Maria	Personnel Specialist - Part Time
Coleman	Rachael	Receptionist
Hamburg	Leanna	Personnel Specialist

CHIEF OPERATIONS OFFICER: 

CHIEF FINANCIAL OFFICER: 

SUPERINTENDENT: 

SUBMITTED FOR SCHOOL BOARD APPROVAL:

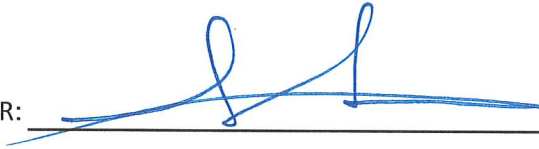
Ocean Springs School District Oak Park Elementary

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Barr	Katherine	IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Bennett	Jovelyn	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Besancon	Brittany	School Nurse - Floating	
Briggs	Lori	Assistant Teacher – First Grade	
Cartwright	Leah	IDEA Assistant Teacher - Inclusion	Pending Receipt of IDEA Funding
Charlton	Alora	School Nurse	
Cooley	Robin	Assistant Teacher – First Grade	
Cooper	Crystal	Assistant Teacher – Kindergarten	
Diaz	Christina	Assistant Teacher – First Grade	
Drake	Dana	Secretary	
Ellis	Elizabeth	Bookkeeper	
Epps	Tabitha	Computer Lab Assistant	
Espinosa	Alexandria	Assistant Teacher – First Grade	
Good	Brett	Assistant Teacher – First Grade	
Johnson	Annissa	Assistant Teacher – Kindergarten	
Legg	Rebecca	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
McArdle	Michelle	Library Assistant	
Ockman	Kelly	Assistant Teacher – Remediation	
Pyle	Lisbeth Shawn	Assistant Teacher – Kindergarten	

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Rosetti	Kelley	Assistant Teacher – Kindergarten	
Schlautman	Jolene	Student Data Specialist	
Vacancy		Assistant Teacher – Kindergarten	
Vacancy		Early Interventionist - PreK IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Vogelmeier	Lorie	Assistant Teacher – First Grade	
Wyland	Sage	Assistant Teacher – Kindergarten	

ADMINISTRATOR:



CHIEF OPERATIONS OFFICER:



CHIEF FINANCIAL OFFICER:



SUPERINTENDENT:



SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District High School - CTE

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Bickham	Sharon	Records Clerk-Guidance	
Catchot	Karen	Secretary	
Dailey	Sarah	Secretary	
Dean	Merlissis	ISI Assistant Teacher	
Ellerby	Angela	Secretary-Guidance	
Fox	Karen	Attendance Clerk	
Jenkins	Lara	School Nurse	
Leonard	Rael	IDEA Assistant Teacher (1 on 1)	Pending Receipt of IDEA Funding
Lucas	Dennis	IDEA Assistant Teacher (1 on 1)	Pending Receipt of IDEA Funding
Martin	Nylia	Student Data Specialist	
McRee	Kimberly	Attendance Clerk	
Pace	Victoria	Career Center Advisor	
Perry	Kimberly	Bookkeeper	
Santiago	Amy	IDEA Assistant Teacher (1 on 1)	Pending Receipt of IDEA Funding
Sumrall	Deborah	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Tynes	Stephanie	Secretary	
Vacancy		SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Vacancy		SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Walsh	Morgan	IDEA Assistant Teacher	Pending Receipt of IDEA Funding

ADMINISTRATOR: *Gary Weintraub*

CHIEF OPERATIONS OFFICER: *Greg*

CHIEF FINANCIAL OFFICER: *Maryann*

SUPERINTENDENT: *ME*

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Upper Elementary

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Braakhuis-Sanders	Hendrika	ISI Assistant	
Collier (Daniels)	Gabrielle	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Cuevas	Madelaine	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Danise	Kellie	Records Clerk	
Erickson	Florencia	School Nurse	
Florentino	Claudia	Computer Assistant	Summer Set Up Supplement
Hopkins	Mallori	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Pelt	Ossicia	IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Reese	Cary	Remediation Assistant	
Rice	Shannon	Secretary	
Roberts	Evadne	IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Slaff	Maraya	Student Data Specialist	
Sykes	Bryan	Receptionist	
Tomes	Mattie	Computer Assistant	
Vincent	Sheila	EMD Behavior IDEA Assistant	Pending Receipt of IDEA Funding
Wilcox	Cierra	Attendance Clerk	
Wilson	Jennifer	Bookkeeper	

ADMINISTRATOR: 

CHIEF OPERATIONS OFFICER: 

CHIEF FINANCIAL OFFICER: 

SUPERINTENDENT: 

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District

Pecan Park Elementary

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Boyd	Brittany	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Brown	Charlotte	Computer Lab Assistant	
Caillavet	Kaitlyn	Assistant Teacher – First Grade	
Campbell	Emily	Assistant Teacher – Kindergarten	
Chaisson	Nichoel	School Nurse	
Daniels	Leslie	Assistant Teacher – First Grade	
Falgout	Stacey	Assistant Teacher – Kindergarten	
Frey	Michelle	Library Assistant Teacher	
Giles	Hollie	Bookkeeper	
Girouard	Michelle	Assistant Teacher – First Grade	
Kuhn	Shawn	Assistant Teacher – First Grade	
LaFrance	Belinda	Assistant Teacher – First Grade	
Lewis-Hart	Joanne	Assistant Teacher – Kindergarten	
Light	Melissa	Receptionist	
Malagarie	Madison	Assistant Teacher - First Grade	
Reimsnyder	Rachel	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Spicer	Gabrielle	Assistant Teacher – Kindergarten	
Thurmon	Ashley	IDEA Inclusion Assistant Teacher	Pending Receipt of IDEA Funding
Thurmon	Ariuna	IDEA Resource Assistant Teacher	Pending Receipt of IDEA Funding

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Turner	Mali	Assistant Teacher – Kindergarten	
Vacancy		Assistant Teacher – Kindergarten	
Vacancy		IDEA PreK Assistant Teacher	Pending Receipt of IDEA Funding
Vacancy		Remediation Assistant Teacher	
Wariner	Jennifer	Student Data Specialist	

ADMINISTRATOR: Sue Green

CHIEF OPERATIONS OFFICER: Joe Ho

CHIEF FINANCIAL OFFICER: Mary Sue

SUPERINTENDENT: ME

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Special Services Dept.

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>SUPPLEMENTS 2026-2027</u>
Ramsay	Taylar	Bookkeeper	Pending Receipt of IDEA Funding

ADMINISTRATOR: _____

[Handwritten Signature]

CHIEF OPERATIONS OFFICER: _____

[Handwritten Signature]

CHIEF FINANCIAL OFFICER: _____

[Handwritten Signature]

SUPERINTENDENT: _____

[Handwritten Signature]

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Police Department

SRO Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Fussell	Arthur Glenn	School Resource Officer - SRO-2/Pecan Park
Hall	Wesley	School Resource Officer - SRO-5/Oak Park
Hoggard	Charles	School Resource Officer - SRO-6/OSHS
Johnson	Kevin	School Resource Officer - SRO-3/OSMS
Krebs	Michael	School Resource Officer - SRO-7/OSHS
Vacancy		School Resource Officer - SRO-4/E.H. Keys AEC
Vermillion	Steven	School Resource Officer - SRO-8/Magnolia Park
Whipple II	Robert Lee	School Resource Officer - SRO-9/OSUE

ADMINISTRATOR: *Alburston, Chief*

CHIEF OPERATIONS OFFICER: *Jessie*

CHIEF FINANCIAL OFFICER: *Manuel*


SUPERINTENDENT: *MO*


SUBMITTED FOR SCHOOL BOARD APPROVAL:


Ocean Springs School District Superintendent's Office

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Turner	Dara	Executive Assistant & Board Clerk

CHIEF OPERATIONS OFFICER: 

CHIEF FINANCIAL OFFICER: 

SUPERINTENDENT: 

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Technology Department

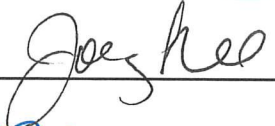
Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Alfonso	Paul	Technology Analyst
Bialka-Tappan	Danielle	Bookkeeper/Administrative Assistant
Brown	Nicole	Technology Assistant
Cao	Haison	Technology Assistant
Dawson	Jessica	Technology Analyst
Files	Rose	Technology Assistant
Geter	Victoria	Part Time Technology Assistant with Central Register Duties
Mckean	Timmothy	Technology Analyst - Live Streaming Supplement
Napier	Jared	Technology Assistant
Robertson	Corey	Technology Analyst - Live Streaming Supplement
Tran	Taylor	Technology Assistant
Watkins	Shelly	Technology Analyst

ADMINISTRATOR:



CHIEF OPERATIONS OFFICER:



CHIEF FINANCIAL OFFICER:



SUPERINTENDENT:



SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Operations Department

Maintenance Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Catchot	Lance	Maintenance/Pecan Park
Franklin	Clifton	Maintenance/Magnolia Park
Granger	James Tim	Mail Courier
Hall	Bradley	Plumber
Hutchinson	Bonnie	Bookkeeper
Jordan	Nathan	Maintenance/Upper Elementary
Lambert	Benjamin	Electrician/Lead Maintenance
McKay	James	Maintenance/Oak Park
Nguyen	Benjamin	Mechanic
Patronas	Marshall	HVAC
Quinn	Kyle	Maintenance/Middle School
Ryan	Gary	Maintenance/OSHS
Tapp	Kristen	Secretary-Bookkeeper
Trebotich	Steven	Maintenance - OSHS/OSUE
Triplett	D. Michael	Assistant Mechanic
Walters	Steve	Carpenter

ADMINISTRATOR:

Bruce My

CHIEF OPERATIONS OFFICER:

Greg Kep

CHIEF FINANCIAL OFFICER:

Margaret Hill

SUPERINTENDENT:

me

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Operations Department

Transportation AM-PM Route Bus Driver and Athletic Coach Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Barnett	Clint	AM and/or PM Route Bus Driver & Athletic Coach Driver
Carmody	Patrick	Athletic Coach Driver Supplement
Collins, Jr.	Michael	Athletic Coach Driver Supplement
Davis	Kendall	AM and/or PM Route Bus Driver & Athletic Coach Driver
Engle	Amanda Brooke	AM and/or PM Route Bus Driver
French	Jeff	AM and/or PM Route Bus Driver & Athletic Coach Driver
Frierson	William R.	AM and/or PM Route Bus Driver
Goble	Quade	AM and/or PM Route Bus Driver & Athletic Coach Driver
Goley	Collin	AM and/or PM Route Bus Driver & Athletic Coach Driver
Kendziorek	Brent	AM and/or PM Route Bus Driver & Athletic Coach Driver
King	Brodie	Athletic Coach Driver Supplement
Krebs	Michael	AM and/or PM Route Bus Driver & Athletic Coach Driver
Lawler	Jonathan	Athletic Coach Driver Supplement
LeBatard	Ernest	Athletic Coach Driver Supplement
Linton	Lindsay	AM and/or PM Route Bus Driver & Athletic Coach Driver
Murphy	Cecil	AM and/or PM Route Bus Driver
Patridge	Jonathan	AM and/or PM Route Bus Driver & Athletic Coach Driver
Petite	Leon	AM and/or PM Route Bus Driver & Athletic Coach Driver
Poole	Jacque	AM and/or PM Route Bus Driver & Athletic Coach Driver
Rigdon	Zachary	AM and/or PM Route Bus Driver & Athletic Coach Driver
Sayers	Timothy	AM and/or PM Route Bus Driver & Athletic Coach Driver
Vick	Wade	AM and/or PM Route Bus Driver & Athletic Coach Driver

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Viglianco	Matt	Athletic Coach Driver Supplement
Wallis	Cicely	AM and/or PM Route Bus Driver
Wallis	Luc	AM and/or PM Route Bus Driver
Waters	Gordon	AM and/or PM Route Bus Driver & Athletic Coach Driver
Watkins	Shelly	AM and/or PM Route Bus Driver
Whitfield	Donovan	AM and/or PM Route Bus Driver
Williams	Patrick	AM and/or PM Route Bus Driver
York	Stephen	AM and/or PM Route Bus Driver

ADMINISTRATOR: Anderson Brook My

CHIEF OPERATIONS OFFICER: _____

CHIEF FINANCIAL OFFICER: Mary D. Hill

SUPERINTENDENT: M. J. G.

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Magnolia Park Elementary

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Aasmo	Teresa	Computer Assistant	
Allen	Melanie	Assistant Teacher - Kindergarten	
Anderson	Dana	Assistant Teacher - 1 st Grade	
Andress	Emily	Student Data Specialist	
Ballinger (Brown)	Stephanie	Receptionist	
Brawley	Amanda	Assistant Teacher - 1 st Grade	
Brown	Santha	IDEA Inclusion Assistant Teacher	Pending Receipt of IDEA Funding
Carrithers	Nicholas	IDEA Behavior Assistant Teacher	Pending Receipt of IDEA Funding
Chennault	Heather	Assistant Teacher - Kindergarten	
Cook	Lea	Assistant Teacher - Kindergarten	
Drayer	Jennifer	Assistant Teacher - 1 st Grade	
Firth	Dana	Secretary	
Frazier	Tina	Assistant Teacher - 1 st Grade	
Howell	Chloe	School Nurse	
Jones	Veronica	Library Assistant	

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Latch	Emily	IDEA Behavior Assistant Teacher	Pending Receipt of IDEA Funding
Moran	Ashley	Bookkeeper	
Nungesser	Alisa	Assistant Teacher - 1 st Grade	
Powell	Janette Michelle	Assistant Teacher - 1 st Grade	
Sabino	April	Remediation Assistant Teacher	
Stoke	Regan	Assistant Teacher - Kindergarten	
Tillman	Kayla	Assistant Teacher - Kindergarten	
Vacancy		SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Vacancy		IDEA PreK Assistant Teacher	Pending Receipt of IDEA Funding
West	Catherine	Assistant Teacher - Kindergarten	
Winters	Cassandra	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding

ADMINISTRATOR: Alison Graham

CHIEF OPERATIONS OFFICER: Joe Lee

CHIEF FINANCIAL OFFICER: Mary Susan

SUPERINTENDENT: [Signature]

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Middle School

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>	<u>NOTES 2026-2027</u>
Asher	Courtney	Student Data Specialist/Records Clerk	
Cain	Robyn	School Nurse	
Clayton	Jiamond	IDEA SCD Assistant	Pending Receipt of IDEA Funding
Freeman-Ford	Kristin	Receptionist	
Geter	Victoria	MTSS Assistant - Part Time	
Haas	Jessica	Secretary	
Jensen	Andrea	Bookkeeper	
Leddon	Nicole	SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Matthews	Thelma	ISI Assistant Teacher	
Smith	Debbie	Attendance Clerk	
Vacancy		IDEA Assistant – EMD	Pending Receipt of IDEA Funding
Vacancy		SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding
Vacancy		SCD IDEA Assistant Teacher	Pending Receipt of IDEA Funding

ADMINISTRATOR: Melina Wapich

CHIEF OPERATIONS OFFICER: Alfredo

CHIEF FINANCIAL OFFICER: Mary Ann

SUPERINTENDENT: MCZ

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Athletic Department

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Wiley	Daria	Secretary/Bookkeeper

ADMINISTRATOR: K. Carter

HUMAN RESOURCES DIRECTOR: D. Shepherd

CHIEF FINANCIAL OFFICER: Mary J. Still

SUPERINTENDENT: Michael Lindsey

SUBMITTED FOR SCHOOL BOARD APPROVAL:

Ocean Springs School District Child Nutrition Dept.

Non-Certified Recommendations for the 2026-2027 School Year

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Adams	Vivienne	Middle School Cafeteria Worker/Cashier (5 Hours)
Amaya	Eloisa	Upper Elementary Cafeteria Worker/Cashier (5 Hours)
Beaugez	Janet	Oak Park Cafeteria Worker/Cashier (6.5 Hours)
Blake	Tish	Central Office Child Nutrition Bookkeeper
Callahan	Annie	Upper Elementary Cafeteria Worker/Cashier (6.5 Hours)
Case	Margaret	Oak Park Cafeteria Worker/Cashier (6.5 Hours)
Conley	Emily	Middle School Cafeteria Worker/Cashier (6.5 Hours)
Cuj Dominguez	Angela	Magnolia Park Cafeteria Worker/Cashier (5 Hours)
D'Agostino	Kellie	Middle School Cafeteria Worker/Cashier (6.5 Hours)
Edwards-Davis	Jacqueline	Upper Elementary Cafeteria Worker/Cashier (5 Hours)
Ezzell	Olivia	Magnolia Park Cafeteria Worker/Cashier (6.5 Hours)
Finnan	Erica	Oak Park Child Nutrition Manager (8 Hours)
Ford	Roxanne	High School Cafeteria Worker/Cashier (5 Hours)
Gentry	David	Upper Elementary Cafeteria Worker/Cashier (6.5 Hours)
Gentry	Taylor	High School Cafeteria Worker/ Cashier (6.5 Hours)
Glenn	Courtney	Upper Elementary Child Nutrition Manager (8 Hours)
Grierson	Tiffany	High School Cafeteria Worker/Cashier (6.5 Hours)
Guerrero	Marisol	Upper Elementary Cafeteria Worker/Cashier (5 Hours)

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Hall	Tammy	High School Child Nutrition Manager (8 Hours)
Hovatter	Stacy	Oak Park Cafeteria Worker/Cashier (6.5 Hours)
Jones	Christine	Upper Elementary Cafeteria Worker/Cashier (6.5 Hours)
Jones	Shelby	High School Cafeteria Worker/Cashier (6.5 Hours)
Layton	Samantha	Magnolia Park Cafeteria Worker/Cashier (5 Hours)
Ludgood	Evelyn	Pecan Park Cafeteria Worker/Cashier (6.5 Hours)
Mailhes	Janie	High School Cafeteria Worker/Cashier (6.5 Hours)
Mallard	Tammy	Pecan Park Child Nutrition Manager (8 Hours)
McFarland	Debra	High School Cafeteria Worker/Cashier (5 Hours)
Pasquini	Linda	Middle School Cafeteria Worker/Cashier (6.5 Hours)
Peel	James	High School Cafeteria Worker/Cashier (6.5 Hours)
Quave	Carrol	Central Office Child Nutrition Bookkeeper
Richardson	Laura	Pecan Park Cafeteria Worker/Cashier (5 Hours)
Richardson (Marion)	Erica	Middle School Cafeteria Worker/Cashier (6.5 Hours)
Ruebel	Sherry Lee	Magnolia Park Cafeteria Worker/Cashier (6.5 Hours)
Schaefer	Brenda	Upper Elementary Cafeteria Worker/Cashier (6.5 Hours)
Schaefer	Steven	Upper Elementary Cafeteria Worker/Cashier (6.5 Hours)
Scott	Roman	High School Cafeteria Worker (5 Hours)
Shirley	Laura	Middle School Cafeteria Worker/Cashier (6.5 Hours)
Story	Aubrey	Pecan Park Cafeteria Worker/Cashier (6.5 Hours)
Stroman	Jeanette	Oak Park Cafeteria Worker/Cashier (6.5 Hours)
Tavarez	Aide	Magnolia Park Cafeteria Worker/Cashier (6.5 Hours)

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>POSITION</u>
Tootle	Debbie	Upper Elementary Cafeteria Worker/Cashier (6.5 Hours)
Vacancy		Magnolia Park Cafeteria Worker/Cashier (5 Hours)
Vacancy		Pecan Park Cafeteria Worker/Cashier (5 Hours)
Vacancy		Upper Elementary Cafeteria Worker/Cashier (6.5 Hours)
Vacancy		Central Office Child Nutrition Area Manager (8 hrs.)
Vacancy		High School Cafeteria Worker/Cashier (5 Hours)
Vacancy		Upper Elementary Cafeteria Worker/Cashier (5 Hours)
Vacancy		Middle School Cafeteria Worker/Cashier (5 Hours)
Vacancy		Middle School Cafeteria Worker/Cashier (5 Hours)
Vacancy		Pecan Park Cafeteria Worker/Cashier (6.5 Hours)
Virga	Tiffany	High School Cafeteria Worker/Cashier (5 Hours)
Wallace	Alyssa	Middle School Cafeteria Worker (5 hours)
Walls	Jodi	Middle School Child Nutrition Manager (8 Hours)
Warren	Jennifer	High School Assistant Manager (7 Hours)
Watts	Amie	Magnolia Park Child Nutrition Manager (8 Hours)
Wilson	Dennise	High School Cafeteria Worker/ Cashier (6.5 Hours)

ADMINISTRATOR: *Kaw Kelly*

CHIEF OPERATIONS OFFICER: *Joey De*

CHIEF FINANCIAL OFFICER: *Nancy D. D*

SUPERINTENDENT: *[Signature]*

SUBMITTED FOR SCHOOL BOARD APPROVAL:

OCEAN SPRINGS SCHOOL DISTRICT

CERTIFIED RECOMMENDATIONS FOR 26-27 SCHOOL YEAR

Last Name	First Name	Position	Supplements 26-27	Special Conditions
Burke	Braeden	Teacher - English		\$
Carter	Sandra	Behavioral Specialist		\$
Murray	Tory	Site-Based Behavioral Interventionist		\$
Ratcliff	Jennifer	Teacher - Kindergarten		\$
Sekul	Elizabeth	Teacher - PE/Health		\$
Wyatt	Candace	Site-Based Behavioral Interventionist		\$
Yarbrough	Kayla	Teacher - IDEA EMD	Student Services Priority Needs	# - \$

Special Conditions	Supplements	School Detention	AP Test Coordinator
# Pending receipt of IDEA Funding	Department Head	Annual Sponsor	ROTC Supplement
@ Pending receipt of Federal Funds	Energy Management	Technology Contact	JROTC Supplement
& Pending position availability based on Student Numbers	IB Extended Essay Coordinator	Summer Computer Set-Up	Band Instructor Suppl.
\$ Pending Valid Educator License	IB Creativity, Activity, Service (CAS) Project Coord.	TST Chairperson	Broadcast Sponsor
% Pending receipt of Vocational Funding	Student Services Site Coordinator (SSSC)	Senior Class Sponsor	IB Coordinator
	District Student Services Site Coordinator (SSSC)	Aquaculture	Gifted Program Coordinator
	Student Services Priority Needs	Tech. Influencer	Drama Director
	Greyhounds Virtual Academy (GVA)	BCBA Technician	Choir Director
	Greyhound New Network Suppl. (GNN)	Excel by 5 Coordinator	Alternative Education Center
	Assistant District Test Coordinator	Mentor Teacher	Live Streaming Suppl.

OCEAN SPRINGS SCHOOL DISTRICT

CERTIFIED RECOMMENDATIONS FOR 26-27 SCHOOL YEAR

SUPERVISORS' SIGNATURE: OSUE: [Signature] Magnolia Park Alison Graham
Oak Park [Signature] OSHS [Signature]
OSMS: [Signature] PECAN PARK: Sue Green
CHIEF OPERATIONS OFFICER: [Signature] Municipal, Special Services Dir
CHIEF FINANCIAL OFFICER: Mary Ann Hill
SUPERINTENDENT: [Signature]

SUBMITTED FOR SCHOOL BOARD APPROVAL:

2026 March Trip Summary

No.	Transaction Type	Trans. Date	Trans. Description	Trip ID	Trip Name	Unit Cost	Quantity	Drivers Pay	Cost/Miles	Mileage Cost	Trip Total Cost
1	Driver Labor	3/2/2026	Athletics Dept to George	6,328	MS Softball	\$0.000	6.50	\$18.91	\$2.000	\$210.00	\$228.91
2	Driver Labor	3/2/2026	Athletics Dept to St.	6,365	OSHS Freshman	\$0.000	4.50	\$18.91	\$2.000	\$98.00	\$116.91
3	Driver Labor	3/2/2026	Athletics Dept to Biloxi HS	6,444	Biloxi track meet	\$0.000	6.00	\$18.91	\$2.000	\$64.00	\$82.91
4	Driver Labor	3/3/2026	Athletics Dept to St Martin	6,264	OSHS Softball	\$0.000	9.00	\$18.91	\$2.000	\$30.00	\$48.91
5	Driver Labor	3/3/2026	Athletics Dept to	6,300	D'Tberville Archery	\$0.000	2.75	\$18.91	\$2.000	\$80.00	\$98.91
6	Driver Labor	3/3/2026	Athletics Dept to St. Martin	6,400	Varsity Tennis Match	\$0.000	3.50	\$18.91	\$2.000	\$26.00	\$44.91
7	Driver Labor	3/3/2026	High School to Ingalls	6,470	IB Chemistry Class-	\$23.310	2.50	\$58.28	\$2.000	\$42.00	\$100.28
8	Driver Labor	3/4/2026	Upper Elementary to	6,252	5th Grade	\$23.000	4.50	\$103.50	\$2.000	\$24.00	\$127.50
9	Driver Labor	3/4/2026	CTE-Votech to Vancleave	6,477	Envirothon	\$0.000	6.00	\$0.00	\$2.000	\$42.00	\$42.00
10	Driver Labor	3/5/2026	Athletics Dept to Stone	6,301	Stone High Archery	\$0.000	4.00	\$18.91	\$2.000	\$200.00	\$218.91
11	Driver Labor	3/5/2026	Athletics Dept to East	6,388	Junior High Baseball	\$0.000	5.50	\$18.91	\$2.000	\$140.00	\$158.91
12	Driver Labor	3/5/2026	Athletics Dept to Long	6,483	Olan Welch Track	\$0.000	8.00	\$18.91	\$2.000	\$106.00	\$124.91
13	Driver Labor	3/6/2026	Athletics Dept to East	6,216	OSHS Softball	\$0.000	9.75	\$18.91	\$2.000	\$156.00	\$174.91
14	Driver Labor	3/6/2026	Athletics Dept to Harrison	6,375	OSHS Varsity	\$0.000	8.50	\$18.91	\$2.000	\$44.00	\$62.91
15	Driver Labor	3/6/2026	High School to Oak Park	6,413	Chick-fil-A Leader	\$0.000	5.00	\$0.00	\$2.000	\$26.00	\$26.00
16	Driver Labor	3/6/2026	Middle School to USM	6,476	Regional Science	\$0.000	10.00	\$50.42	\$2.000	\$110.00	\$160.42
17	Driver Labor	3/7/2026	High School to Harrison	6,347	JROTC - King of the	\$23.310	8.00	\$186.48	\$2.000	\$118.00	\$304.48
18	Driver Labor	3/9/2026	Athletics Dept to West	6,217	OSHS Softball	\$0.000	8.75	\$0.00	\$2.000	\$186.00	\$186.00
19	Driver Labor	3/10/2026	Pecan Park to Mississippi	5,966	2nd Grade Field Trip	\$60.050	15.00	\$340.25	\$2.000	\$240.00	\$580.25
22	Driver Labor	3/10/2026	Athletics Dept to	6,302	Vancleave Archery	\$0.000	2.25	\$18.91	\$2.000	\$40.00	\$58.91
23	Driver Labor	3/10/2026	Pecan Park to Lynn	6,392	First Grade Field Trip	\$72.470	15.00	\$362.35	\$2.000	\$216.00	\$578.35
26	Driver Labor	3/10/2026	Upper Elementary to	6,427	MSU: CREC	\$42.850	10.50	\$224.96	\$2.000	\$290.00	\$514.96
28	Driver Labor	3/10/2026	CTE-Votech to The Shed	6,474	Aquaculture 1 Fish	\$23.310	4.75	\$110.72	\$2.000	\$30.00	\$140.72
29	Driver Labor	3/10/2026	High School to Biloxi HS	6,480	MHSAA State	\$46.940	8.75	\$206.77	\$2.000	\$196.00	\$402.77
31	Driver Labor	3/11/2026	High School to Biloxi HS	6,481	MHSAA State	\$74.260	9.50	\$224.48	\$2.000	\$138.00	\$362.48
33	Driver Labor	3/11/2026	Middle School to 3413	6,482	Special Olympics	\$27.730	3.75	\$103.99	\$2.000	\$78.00	\$181.99
34	Driver Labor	3/11/2026	High School to Dantzler	6,495	Special Olympics	\$22.370	4.50	\$100.67	\$2.000	\$80.00	\$180.67
35	Driver Labor	3/12/2026	Magnolia Park to	6,352	Mississippi Aquarium	\$69.940	12.25	\$285.51	\$2.000	\$260.00	\$545.51
38	Driver Labor	3/12/2026	Athletics Dept to Biloxi	6,498	Sabbatini Relays	\$0.000	9.75	\$18.91	\$2.000	\$76.00	\$94.91
39	Driver Labor	3/13/2026	Athletics Dept to sumrall,	6,267	OSHS Softball	\$31.570	9.00	\$284.13	\$2.000	\$360.00	\$644.13
40	Driver Labor	3/14/2026	High School to Hancock	6,348	JROTC - The Beast	\$23.310	6.75	\$157.34	\$2.000	\$178.00	\$335.34
41	Driver Labor	3/16/2026	Athletics Dept to Hancock	6,329	MS Softball	\$0.000	6.50	\$18.91	\$2.000	\$212.00	\$230.91
42	Driver Labor	3/16/2026	Athletics Dept to St martin	6,509	St Martin track meet	\$0.000	2.00	\$18.91	\$2.000	\$52.00	\$70.91
43	Driver Labor	3/17/2026	Athletics Dept to Gulf	6,382	OSHS Varsity	\$0.000	8.50	\$18.91	\$2.000	\$396.00	\$414.91
44	Driver Labor	3/18/2026	Athletics Dept to Fairhope	6,384	OSHS Varsity	\$0.000	5.50	\$0.00	\$2.000	\$280.00	\$280.00
45	Driver Labor	3/18/2026	Oak Park to 65	6,439	Connections-	\$22.370	5.00	\$111.85	\$2.000	\$222.00	\$333.85

Received OSSD
Business Office
03/09/2026

Trip ID 6431

Booked By

Booked By Cannon, Dorothy
Email dcannon@ossdms.org
Phone 228-872-6214

Pager
Cellular

Booking Details

Trip Name Hugh OBrien Youth Leadership - HOBY
Status Approved
Trip State Active
Created Date 2/3/2026 11:21:00 AM

Departing Location High School
Organization HIGH SCHOOL
Trip Destination Decatur, MS - East Central Community College
Trip Type Round Trip
Trip Package

Trip Departure Date Time 5/29/2026 7:00:00 AM

Trip Return Date Time 5/31/2026 4:00:00 PM

Driver Departure Time

Driver Return Time

Participant Drop Off Time

Participant Pick Up Time

Destination Arrival Date Time

Destination Departure Date Time

Driver Start Location

Driver End Location

Participant Drop Off Location

Participant Pick Up Location

Estimated Round Trip Mileage 0

Trip Contact

Name Cannon, Dorothy
Email dcannon@ossdms.org
Phone 2288750333

Pager
Cellular 2282170712

Attendees

Faculty None
Supervising Adults HOBY Leadership
Number of students 2
Number of adults 0
Totals Attendees 2

Cost per student \$0.0000
Cost per adult \$0.0000

Categorization

Budget Code

Budget Code Description

Recommended Min Age 0

Recommended Max Age 0

Educational Objective 2 reps from each Mississippi High School gather to learn how to become leaders in their schools and community. OSHS reps are George Huffman and Alice Beard

Notes

Special Needs and/or Trip Requirements Parents will be driving their students to location Alternate transportation form will be on file.
Driving Directions

Required Services

Transportation Type Car
Number Of Vehicles 2

Trip ID 6431

Received OSSD
Business Office
03/09/2026

Approval

Date Approved	Approved By	Note
2/4/2026 6:58:00 AM	Frierson, Alisha	
2/4/2026 7:42:00 AM	Butler, Bryan	
2/20/2026 12:51:00 PM	Dailey, Sarah	
2/24/2026 7:30:00 AM	Perry, Kim	No transportation funding needed
3/4/2026 12:35:00 PM	McKay, Brooks	
3/4/2026 4:22:00 PM	Frierson, Alisha	

Trip ID 6508

Booked By

Booked By Permenter, Chris
Email cpermenter@ossdms.org
Phone 2282366652
Pager
Cellular All day

Booking Details

Trip Name New York Broadway Theatre Clinic and
Status Approved
Trip State Inactive
Created Date 3/13/2026 12:24:00 PM
Departing Location High School
Organization HIGH SCHOOL
Trip Destination New York, NY
Trip Type Round Trip
Trip Package
Trip Departure Date Time 4/6/2027 6:00:00 AM
Driver Departure Time
Participant Drop Off Time
Destination Arrival Date Time
Driver Start Location
Participant Drop Off Location
Estimated Round Trip Mileage 0
Trip Return Date Time 4/11/2027 5:00:00 PM
Driver Return Time
Participant Pick Up Time
Destination Departure Date Time
Driver End Location
Participant Pick Up Location

Trip Contact

Name Permenter, Chris
Email cpermenter@ossdms.org
Phone 2282366652
Pager
Cellular All day

Attendees

Faculty Chris Permenter
Supervising Adults Malissa Sellers
Number of students 50
Number of adults 10
Totals Attendees 60
Cost per student \$2,500.0000
Cost per adult \$2,500.0000

Categorization

Budget Code
Budget Code Description
Recommended Min Age 0
Recommended Max Age 0
Educational Objective Students will be able to attend world class clinics on dance, acting, and technical theatre. Attend 3 Broadway shows, Performance in a national venue, and get a backstage tour of the Lion King Broadway post performance. Students will get an incredible hands on learning experience and experience the best of the performing arts.

Notes

Special Needs and/or All money paid through worldstrides
Trip Requirements Year needs to be changed to 2027
Driving Directions

Required Services

Transportation Type Commercial Airline

Trip ID 6508

Number Of Vehicles 1

Approval

Date Approved	Approved By	Note
3/16/2026 6:35:00 AM	Frierson, Allisha	Sent to Dara 03/16/2026
3/26/2026 9:37:00 AM	Frierson, Allisha	Bryan approval VIA Text: Out of Town 3/26/2026
4/1/2026 9:29:00 AM	Dailey, Sarah	The year is incorrect on this trip direct. All funding will go through theatre boosters. No expenses going through school accounts.
4/2/2026 7:21:00 AM	Perry, Kim	The year is incorrect on this trip direct. All funding will go through theatre boosters. No expenses going through school accounts.

Trip ID 6507

Booked By

Booked By Weatherford, Rachel
Email rweatherford@osdms.org **Pager**
Phone 2283276183 **Cellular**

Booking Details

Trip Name UCA Cheer Camp
Status Approved
Trip State Inactive
Created Date 3/12/2026 12:08:00 PM

Departing Location Middle School
Organization OSMS-MHSAA
Trip Destination University of Southern Mississippi
Trip Type Round Trip

Trip Package

Trip Departure Date Time 6/12/2026 8:00:00 AM **Trip Return Date Time** 6/15/2026 4:00:00 PM
Driver Departure Time **Driver Return Time**
Participant Drop Off Time **Participant Pick Up Time**
Destination Arrival Date Time **Destination Departure Date Time**

Driver Start Location **Driver End Location**
Participant Drop Off Location **Participant Pick Up Location**
Estimated Round Trip Mileage 0

Trip Contact

Name Weatherford, Rachel
Email rweatherford@osdms.org **Pager**
Phone 2283276183 **Cellular**

Attendees

Faculty Rachel Weatherford
Supervising Adults Rachel Weatherford
Number of students 21 **Cost per student** \$0.0000
Number of adults 2 **Cost per adult** \$0.0000
Totals Attendees 23

Categorization

Budget Code

Budget Code Description

Recommended Min Age 0 **Recommended Max Age** 0

Educational Objective UCACamp helps train for the upcoming cheer season. Our athletes will new sideline material, stunts, and more to make the upcoming season the best.

Notes

Special Needs and/or Trip Requirements
Driving Directions

Required Services

Transportation Type School Bus
Number Of Vehicles 0

Trip ID 6507

Approval

Date Approved	Approved By	Note
3/16/2026 6:33:00 AM	Frierson, Allisha	Sent to Dara 3/16/2026

Trip ID 6511

Booked By

Booked By Whitfield, Donovan
Email dwhitfield@ossdms.org
Phone 2288756114
Pager
Cellular

Booking Details

Trip Name JROTC Cadet Leadership Challenge (JCLC) 2026
Status Approved
Trip State Inactive
Created Date 3/17/2026 11:09:00 AM
Departing Location High School
Organization HIGH SCHOOL
Trip Destination Camp Shelby, MS
Trip Type Round Trip
Trip Package
Trip Departure Date Time 5/25/2026 8:00:00 AM
Driver Departure Time
Participant Drop Off Time
Destination Arrival Date Time
Driver Start Location
Participant Drop Off Location
Estimated Round Trip Mileage 0
Trip Return Date Time 5/29/2026 2:00:00 PM
Driver Return Time
Participant Pick Up Time
Destination Departure Date Time
Driver End Location
Participant Pick Up Location

Trip Contact

Name Whitfield, Donovan
Email dwhitfield@ossdms.org
Phone 2288756114
Pager
Cellular 6015280558

Attendees

Faculty D. Whitfield (Instructor)
Supervising Adults Whitfield/Gipson/Engle
Number of students 10
Number of adults 3
Totals Attendees 13
Cost per student \$0.0000
Cost per adult \$0.0000

Categorization

Budget Code 1171-9001920-100-510-016-0006
Budget Code Description STDNT TVL-HS JROTC CLUB
Recommended Min Age 0
Recommended Max Age 0
Educational Objective CADET LEADERSHIP CAMP. Land Navigation, Leadership Reaction Course, Canoeing, Physical Fitness Training and Leadership Activities.

Notes

Special Needs and/or Trip Requirements 1 Bus Needed for 25-29 May 2026, District Transportation. (ARMY will reimburse school district)
Driver will be Brooke Engle.
Driving Directions Payment for Driver hours will be from Cadet Command, not JROTC account 1171-016-0006
Payment for Bus Mileage fee will be paid by Cadet Command, not JROTC account 1171-016-0006

Required Services

Transportation Type School Bus

Trip ID 6511

Number Of Vehicles 1

Approval

Date Approved	Approved By	Note
3/17/2026 2:02:00 PM	Frierson, Allisha	
3/30/2026 1:53:00 PM	Butler, Bryan	
4/1/2026 9:29:00 AM	Dailey, Sarah	
4/1/2026 7:17:00 PM	Perry, Kim	There is not enough funds in the JROTC 1120 account to cover this trip, the cost will have to come from 1171-0006 and when the Army reimburses, the reimbursement will need to go into 1171-0006

Trip ID 6540

Booked By

Booked By Shira, Kevin
Email kshira@osdms.org
Phone 228-218-9226
Pager
Cellular Any

Booking Details

Trip Name BGP to Disney (Mardi Gras Break 27)
Status Approved
Trip State Inactive
Created Date 4/14/2026 1:12:00 PM
Departing Location High School
Organization Band - High School
Trip Destination Orlando FL
Trip Type Round Trip
Trip Package
Trip Departure Date Time 2/9/2027 6:00:00 AM
Driver Departure Time
Participant Drop Off Time
Destination Arrival Date Time
Driver Start Location
Participant Drop Off Location
Estimated Round Trip Mileage 0
Trip Return Date Time 2/13/2027 6:00:00 PM
Driver Return Time
Participant Pick Up Time
Destination Departure Date Time
Driver End Location
Participant Pick Up Location

Trip Contact

Name Shira, Kevin
Email kshira@osdms.org
Phone 228-218-9226
Pager
Cellular Any

Attendees

Faculty OS Band Staff x 10
Supervising Adults BGP Chaperone Team x 20
Number of students 200
Number of adults 30
Totals Attendees 230
Cost per student \$1,165.0000
Cost per adult \$0.0000

Categorization

Budget Code
Budget Code Description
Recommended Min Age 0
Recommended Max Age 0
Educational Objective To perform at the Magic Kingdom

Notes

Special Needs and/or None
Trip Requirements
Driving Directions

Required Services

Transportation Type Charter Bus
Number Of Vehicles 5

Trip ID 6540

Approval

Date Approved	Approved By	Note
4/14/2026 1:47:00 PM	Frierson, Allisha	Sent to Dara 4/14/2026



2026 High School Volleyball Team Schedule

DAY:	DATE:	OPPONENT:	LOCATION:	TIME:
Fri-Sat	Jul 31-Aug 1	MHSAA Back to School Tournament	Jackson, MS	TBD
Tuesday	August 4	Jackson Academy	Home	5:00/6:00
Thursday	August 6	Brandon	Jones Jr. College	5:30/6:30
Tuesday	August 11	Harrison Central *	Home	5:30/6:30
Thursday	August 13	West Harrison *	Away	5:30/6:30
Tuesday	August 18	Gulfport *	Home	5:30/6:30
Thursday	August 20	D'Iberville *	Away	5:30/6:30
Fri-Sat	Aug. 21-22	Juanita Boddie Invitational	Hoover, AL	TBD
Tuesday	August 25	Spanish Fort High School	Away	5:30/6:30
Thursday	August 27	St. Martin *	Home	5:30/6:30
Tuesday	September 1	Biloxi *	Away	5:30/6:30
Thursday	September 3	Harrison Central *	Away	5:30/6:30
Fri-Sat	Sept. 4-5	Labor Day Classic	Foley, AL	TBD
Tuesday	September 8	West Harrison *	Home	5:30/6:30
Thursday	September 10	Gulfport *	Away	5:30/6:30
Saturday	September 12	Bayside Academy Tournament	Fairhope, AL	TBD
Tuesday	September 15	D'Iberville*	Home	5:30/6:30
Thursday	September 17	Madison Ridgeland	Home	5:00/6:00
Saturday	September 20	Southern Classic	Jackson, MS	TBD
Tuesday	September 22	St. Martin *	Away	5:30/6:30
Thursday	September 24	Biloxi *	Home	5:30/6:30
Tuesday	September 29	OLA	Away	5:30/6:30

Thursday	October 1	BYE		
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Playoffs/Championship				
Tuesday	October 6	1st Round Playoffs	TBD	TBD
Thursday	October 8	2nd Round Playoffs	TBD	TBD
Monday	October 12	North/South Championship	TBD	TBD
Thursday	October 15	State Championship	TBD	TBD

OCEAN SPRI NGS SCHOOL DI STRI CT

DATE 4/ 15/ 26

CLAI M#	VENDOR NAME	I NV. DATE	I NV. AMNT.	CHK #	FUND- FUNC- OBJ	LOCATI ON	ACCT DESCRI PTI ON	ACCEPTED REJ ECTED
514215	AMAZON.COM, LLC.	3/ 03/ 26	689. 98		2712- 1142- 731	016	COMPUTER EQUI P- CARL PERKI NS	
514216	HERSHEY CREAMERY COMPANY	3/ 02/ 26	196. 80		2110- 3100- 641	004	PURCHASED FOOD- OP	
514217	HERSHEY CREAMERY COMPANY	2/ 24/ 26	401. 28		2110- 3100- 641	006	PURCHASED FOOD- UE	
514218	HERSHEY CREAMERY COMPANY	3/ 02/ 26	494. 40		2110- 3100- 641	006	PURCHASED FOOD- UE	
514219	HERSHEY CREAMERY COMPANY	2/ 24/ 26	444. 00		2110- 3100- 641	008	PURCHASED FOOD- MP	
514220	HERSHEY CREAMERY COMPANY	3/ 02/ 26	302. 40		2110- 3100- 641	008	PURCHASED FOOD- MP	
514221	HERSHEY CREAMERY COMPANY	2/ 24/ 26	630. 24		2110- 3100- 641	016	PURCHASED FOOD- HS	
514222	HERSHEY CREAMERY COMPANY	2/ 24/ 26	232. 32		2110- 3100- 641	022	PURCHASED FOOD- MS	
514223	HERSHEY CREAMERY COMPANY	2/ 27/ 26	168. 96		2110- 3100- 641	024	PURCHASED FOOD- PP	
514224	HERSHEY CREAMERY COMPANY	3/ 02/ 26	248. 40		2110- 3100- 641	024	PURCHASED FOOD- PP	
514225	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	222. 36		2110- 3100- 643	004	AUTO CHLOR- OP	
514226	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	478. 87		2110- 3100- 643	006	AUTO CHLOR- UE	
514227	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	288. 70		2110- 3100- 643	008	AUTO CHLOR- MP	
514228	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	467. 01		2110- 3100- 643	016	AUTO CHLOR- HS	
514229	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	400. 67		2110- 3100- 643	022	AUTO CHLOR- MS	
514230	AUTO- CHLOR SERVI CES, LLC.	3/ 03/ 26	142. 61		2110- 3100- 643	024	AUTO CHLOR- PP	
514231	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	510. 00		2110- 3100- 442	004	EQUI P RENTAL- CAFE- OP	
514232	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	540. 00		2110- 3100- 442	006	EQUI P RENTAL- CAFE- UE	
514233	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	510. 00		2110- 3100- 442	008	EQUI P RENTAL- CAFE- MP	
514234	AUTO- CHLOR SERVI CES, LLC.	3/ 02/ 26	540. 00		2110- 3100- 442	022	EQUI P RENTAL- CAFE- MS	
514235	AUTO- CHLOR SERVI CES, LLC.	3/ 03/ 26	510. 00		2110- 3100- 442	024	EQUI P RENTAL- CAFE- PP	
514236	DELETED - NOT PAID	3/ 02/ 26			2110- 3100- 641			
514237	SUNRI SE FRESH PRODUCE, LL	2/ 27/ 26	141. 73		2110- 3100- 641	004	PURCHASED FOOD- OP	
514238	SUNRI SE FRESH PRODUCE, LL	3/ 05/ 26	636. 15		2110- 3100- 641	004	PURCHASED FOOD- OP	
514239	SUNRI SE FRESH PRODUCE, LL	2/ 27/ 26	171. 89		2110- 3100- 641	006	PURCHASED FOOD- UE	
514240	SUNRI SE FRESH PRODUCE, LL	3/ 05/ 26	494. 75		2110- 3100- 641	006	PURCHASED FOOD- UE	
514241	SUNRI SE FRESH PRODUCE, LL	2/ 27/ 26	342. 70		2110- 3100- 641	008	PURCHASED FOOD- MP	
514242	SUNRI SE FRESH PRODUCE, LL	3/ 05/ 26	465. 01		2110- 3100- 641	008	PURCHASED FOOD- MP	
514243	SUNRI SE FRESH PRODUCE, LL	2/ 27/ 26	202. 04		2110- 3100- 641	016	PURCHASED FOOD- HS	
514244	SUNRI SE FRESH PRODUCE, LL	3/ 05/ 26	535. 50		2110- 3100- 641	016	PURCHASED FOOD- HS	
514245	SUNRI SE FRESH PRODUCE, LL	2/ 27/ 26	173. 79		2110- 3100- 641	022	PURCHASED FOOD- MS	
514246	SUNRI SE FRESH PRODUCE, LL	3/ 05/ 26	481. 97		2110- 3100- 641	022	PURCHASED FOOD- MS	
514247	SUNRI SE FRESH PRODUCE, LL	2/ 27/ 26	182. 21		2110- 3100- 641	024	PURCHASED FOOD- PP	
514248	SUNRI SE FRESH PRODUCE, LL	3/ 05/ 26	562. 17		2110- 3100- 641	024	PURCHASED FOOD- PP	
514249	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	77. 07		2110- 3100- 642	004	COMMODI TY DELI VERY- OP	
514250	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	146. 80		2110- 3100- 642	006	COMMODI TY DELI VERY- UE	
514251	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	80. 74		2110- 3100- 642	008	COMMODI TY DELI VERY- MP	
514252	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	176. 16		2110- 3100- 642	016	COMMODI TY DELI VERY- HS	
514253	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	110. 10		2110- 3100- 642	022	COMMODI TY DELI VERY- MS	
514254	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	88. 08		2110- 3100- 642	024	COMMODI TY DELI VERY- PP	
514255	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	753. 25		2110- 3100- 643	004	FOOD PROD SUPPLI ES- OP	
514256	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	586. 49		2110- 3100- 643	006	FOOD PROD SUPPLI ES- UE	
514257	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	309. 12		2110- 3100- 643	008	FOOD PROD SUPPLI ES- MP	
514258	PERFORMANCE FOOD GROUP, I	3/ 06/ 26	19. 56-		2110- 3100- 643	008	FOOD PROD SUPPLI ES- MP	
514259	PERFORMANCE FOOD GROUP, I	3/ 06/ 26	5. 88-		2110- 3100- 643	008	FOOD PROD SUPPLI ES- MP	
514260	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	454. 92		2110- 3100- 643	016	FOOD PROD SUPPLI ES- HS	
514261	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	408. 96		2110- 3100- 643	022	FOOD PROD SUPPLI ES- MS	
514262	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	266. 81		2110- 3100- 643	024	FOOD PROD SUPPLI ES- PP	
514263	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	1994. 32		2110- 3100- 641	004	PURCHASED FOOD- OP	
514264	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	3642. 22		2110- 3100- 641	006	PURCHASED FOOD- UE	
514265	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	2202. 12		2110- 3100- 641	008	PURCHASED FOOD- MP	

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514266	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	5397. 23		2110- 3100- 641	016	PURCHASED FOOD- HS	
514267	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	2237. 22		2110- 3100- 641	022	PURCHASED FOOD- MS	
514268	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	2074. 65		2110- 3100- 641	024	PURCHASED FOOD- PP	
514269	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	448. 55		2110- 3100- 641	004	PURCHASED FOOD- OP	
514270	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	1518. 59		2110- 3100- 641	006	PURCHASED FOOD- UE	
514271	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	917. 60		2110- 3100- 641	008	PURCHASED FOOD- MP	
514272	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	2475. 93		2110- 3100- 641	016	PURCHASED FOOD- HS	
514273	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	721. 12		2110- 3100- 641	022	PURCHASED FOOD- MS	
514274	PERFORMANCE FOOD GROUP, I	3/ 04/ 26	775. 79		2110- 3100- 641	024	PURCHASED FOOD- PP	
514275	JOSEPH BANASHAK	2/ 25/ 26	34. 58		1120- 2213- 580	016	PD STAFF TRAVEL- HS	
514276	TRICIA M. COX	3/ 05/ 26	250. 32		2610- 2330- 580	001	STAFF TRAVEL- DI RECTOR	
514277	BRIAN DAWKINS	2/ 26/ 26	262. 50		1171- 1920- 330	016	PROF SERVI CES- C/ O 2027	
514278	LISA HOWERTON	3/ 05/ 26	496. 49		1120- 2213- 580	016	PD STAFF TRAVEL- HS	
514279	HANCOCK BANK	3/ 09/ 26	201. 02		1993- 0080- 000	000	SOCI AL SECURI TY	
514280	PUBLIC EMPLOYEES RETI REME	3/ 09/ 26	159. 98		1993- 0110- 000	000	RETI REMENT	
514281	MS STATE TAX COMMI SSI ON	3/ 09/ 26	15. 00		1993- 0100- 000	000	STATE TAX	
514282	HANCOCK BANK	3/ 09/ 26	113. 04		1120- 0080- 000	000	EMPLOYER FI CA	
514283	HANCOCK BANK	3/ 09/ 26	87. 98		1145- 0080- 000	000	EMPLOYER FI CA	
514284	PUBLIC EMPLOYEES RETI REME	3/ 09/ 26	115. 47		1120- 0110- 000	000	EMPLOYER RETI REMENT	
514285	PUBLIC EMPLOYEES RETI REME	3/ 09/ 26	211. 60		1145- 0110- 000	000	EMPLOYER RETI REMENT	
514286	OSSD PAYROLL ACCOUNT	3/ 09/ 26	1477. 56		1120- 0000- 000	000	CASH- PR CLEARI NG	
514287	OSSD PAYROLL ACCOUNT	3/ 09/ 26	1150. 00		1145- 0000- 000	000	CASH- PR CLEARI NG	
514288	JACOB DYKES	3/ 03/ 26	144. 10		1120- 2211- 580	016	STAFF TRAVEL- I B	
514289	ROBERT W RAI NEY	3/ 09/ 26	1500. 00		1171- 1920- 330	016	PROF SERVI CES- C/ O 2027	
514290	JACKSON CNTY UTI LI TY AUTH	3/ 10/ 26	3377. 88		1120- 2620- 411	016	WATER/ SEWER- HS	
514291	MS POWER COMPANY	3/ 02/ 26	5274. 64		1120- 2620- 412	004	ELECTRI CI TY- OP	
514292	MS POWER COMPANY	3/ 02/ 26	4097. 57		1120- 2620- 412	017	ELECTRI CI TY- STADI UM	
514293	MS POWER COMPANY	3/ 02/ 26	1065. 28		1120- 2620- 412	001	ELECTRI CI TY- ADMI N	
514294	MS POWER COMPANY	3/ 02/ 26	15304. 97		1120- 2620- 412	006	ELECTRI CI TY- UE	
514295	MS POWER COMPANY	3/ 02/ 26	3087. 23		1120- 2620- 412	015	ELECTRI CI TY- AEC	
514296	MS POWER COMPANY	3/ 02/ 26	5980. 11		1120- 2620- 412	024	ELECTRI CI TY- PP	
514297	MS POWER COMPANY	3/ 02/ 26	2033. 62		1120- 2620- 412	003	ELECTRI CI TY- MAI NT	
514298	SINGI NG RI VER EPA	3/ 09/ 26	5572. 71		1120- 2620- 412	008	ELECTRI CI TY- MP	
514299	SINGI NG RI VER EPA	3/ 09/ 26	9856. 99		1120- 2620- 412	022	ELECTRI CI TY- MS	
514300	SINGI NG RI VER EPA	3/ 09/ 26	30823. 00		1120- 2620- 412	016	ELECTRI CI TY- HS	
514301	SOUTHERN COMM. SVCS. INC.	3/ 01/ 26	94. 32		1120- 2660- 414	001	EMERGENCY RADI O PHONES	
514302	MASSETT SUPPLY CO., INC.	3/ 09/ 26	48. 71		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514303	MASSETT SUPPLY CO., INC.	3/ 06/ 26	38. 23		1120- 2650- 623	001	VEHI CLE REPAI R PARTS	
514304	MASSETT SUPPLY CO., INC.	3/ 05/ 26	90. 30		1120- 2650- 623	001	VEHI CLE REPAI R PARTS- TRANSPORT	
514305	MASSETT SUPPLY CO., INC.	3/ 05/ 26	16. 18		1120- 2740- 623	001	REPAI R PARTS- TRANSP	
514306	MS COAST SUPPLY INC.	3/ 02/ 26	12. 99		1120- 2620- 610	001	BLDG SUPPLI ES- DW	
514307	OCEAN SPRINGS LUMBER CO.	3/ 05/ 26	3. 87		1120- 2630- 610	006	GRND SUPPLI ES- UE	
514308	OCEAN SPRINGS LUMBER CO.	3/ 04/ 26	18. 99		1120- 2620- 610	001	BLDG SUPPLI ES- DW	
514309	PARI S ACE OCEAN SPRINGS,	3/ 04/ 26	6. 29		1120- 2620- 610	024	BLDG SUPPLI ES- PP	
514310	PARI S ACE OCEAN SPRINGS,	3/ 09/ 26	8. 80		1120- 2620- 610	017	BLDG SUPPLI ES- STADI UM	
514311	PARI S ACE OCEAN SPRINGS,	3/ 09/ 26	32. 48		1120- 2620- 610	017	BLDG SUPPLI ES- STADI UM	
514312	PARI S ACE OCEAN SPRINGS,	3/ 04/ 26	7. 80		1120- 2620- 610	024	BLDG SUPPLI ES- PP	
514313	PARI S ACE OCEAN SPRINGS,	3/ 06/ 26	10. 79		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514314	PARI S ACE OCEAN SPRINGS,	3/ 06/ 26	26. 18		1120- 2740- 623	001	REPAI R PARTS- TRANSP	
514315	PRO LOCK LOCKSMI TH SVC.,	3/ 04/ 26	60. 00		1120- 2660- 610	024	SECURI TY SUPPLI ES- PP	
514316	WARD I NTERNATI ONAL TRUCKS	3/ 06/ 26	34. 10		1120- 2740- 610	001	SUPPLI ES- TRANSP	

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514317	VARSITY SPIRIT FASHIONS	3/09/26	3710.55		1172-1920-610	022	SUPPLIES- DIAMOND GIRLS CLUB	
514318	SPORTABOUT	3/08/26	56.00		1160-1910-610	021	SUPPLIES- ATHLETICS	
514319	AMAZON.COM, LLC.	3/09/26	69.60		1162-1210-610	006	SUPPLIES- 4TH CONNECTIONS	
514320	AMAZON.COM, LLC.	3/09/26	37.70		1120-1120-610	006	CLASSROOM SUPPLIES- UE	
514321	AMAZON.COM, LLC.	3/09/26	41.98		2982-1120-610	006	SUPPLIES- BAGGETT- UE	
514322	GPM EMPIRE, LLC.	3/05/26	4966.20		1120-2740-631	001	DI ESEL- BUSES	
514323	GPM EMPIRE, LLC.	3/05/26	2256.00		1120-2740-631	001	GASOLINE- BUSES	
514324	E. A. HELWCK ELECTRONICS,	3/09/26	5026.60		1160-1910-735	017	EQUIPMENT<5000- BASEBALL FIELD	
514325	E. A. HELWCK ELECTRONICS,	3/09/26	214.40		1160-1910-740	017	NON- CAP EQUIP- BASEBALL FIELD	
514326	E. A. HELWCK ELECTRONICS,	3/09/26	2050.00		1902-1910-735	017	EQUIPMENT<5000- BBALL FIELD	
514327	WARD INTERNATIONAL TRUCKS	3/06/26	252.30		1120-2740-610	001	SUPPLIES- TRANSP	
514328	MULTITECH OFFICE MACHINES	3/10/26	68.00		1160-1910-610	021	SUPPLIES- ATHLETICS	
514329	AMSTERDAM PRINTING AND LI	2/23/26	365.51		1120-2832-610	001	SUPPLIES- RECRUITMENT	
514330	SHINE THEATER COMPANY	3/06/26	600.00		1154-1120-810	006	ADMINISTRATION FEE- 5TH GR	
514331	TEMCO OF GULF COAST, INC.	3/09/26	1632.76		2110-2640-430	016	EQUIP REPRS/ MAINT- HS	
514332	NEW DAIRY OPCO, LLC.	3/02/26	191.64		2110-3100-641	004	MILK PURCHASED- OP	
514333	NEW DAIRY OPCO, LLC.	3/04/26	143.37		2110-3100-641	004	MILK PURCHASED- OP	
514334	NEW DAIRY OPCO, LLC.	3/06/26	159.30		2110-3100-641	004	MILK PURCHASED- OP	
514335	NEW DAIRY OPCO, LLC.	3/02/26	238.95		2110-3100-641	006	MILK PURCHASED- UE	
514336	NEW DAIRY OPCO, LLC.	3/04/26	243.89		2110-3100-641	006	MILK PURCHASED- UE	
514337	NEW DAIRY OPCO, LLC.	3/06/26	79.65		2110-3100-641	006	MILK PURCHASED- UE	
514338	NEW DAIRY OPCO, LLC.	3/02/26	232.90		2110-3100-641	008	MILK PURCHASED- MP	
514339	NEW DAIRY OPCO, LLC.	3/04/26	159.30		2110-3100-641	008	MILK PURCHASED- MP	
514340	NEW DAIRY OPCO, LLC.	3/06/26	191.16		2110-3100-641	008	MILK PURCHASED- MP	
514341	NEW DAIRY OPCO, LLC.	3/02/26	250.73		2110-3100-641	016	MILK PURCHASED- HS	
514342	NEW DAIRY OPCO, LLC.	3/04/26	191.16		2110-3100-641	016	MILK PURCHASED- HS	
514343	NEW DAIRY OPCO, LLC.	3/06/26	209.15		2110-3100-641	016	MILK PURCHASED- HS	
514344	NEW DAIRY OPCO, LLC.	3/02/26	175.23		2110-3100-641	022	MILK PURCHASED- MS	
514345	NEW DAIRY OPCO, LLC.	3/04/26	143.37		2110-3100-641	022	MILK PURCHASED- MS	
514346	NEW DAIRY OPCO, LLC.	3/06/26	136.44		2110-3100-641	022	MILK PURCHASED- MS	
514347	NEW DAIRY OPCO, LLC.	3/02/26	196.10		2110-3100-641	024	MILK PURCHASED- PP	
514348	NEW DAIRY OPCO, LLC.	3/04/26	191.16		2110-3100-641	024	MILK PURCHASED- PP	
514349	NEW DAIRY OPCO, LLC.	3/06/26	159.30		2110-3100-641	024	MILK PURCHASED- PP	
514350	BILOXI PAPER CO	3/10/26	106.56		2110-3100-643	016	FOOD PROD SUPPLIES- HS	
514351	MS WLDLIFE FISHERIES PAR	3/10/26	360.00		1160-1910-810	016	DUES/ FEES- ARCHERY	
514352	ALISSA MURPHY	3/09/26	39.03		1120-2213-580	016	PD STAFF TRAVEL- HS	
514353	CHANCEY PARKER	3/10/26	110.04		1120-1140-580	016	STAFF TRAVEL- HS BAND	
514354	MONIQUE RIGDON	3/06/26	22.40		1120-2330-580	001	TRAVEL- CURRICULUM	
514355	JOHN RUSHING	3/09/26	1539.00		1120-2720-292	001	RETIRED BUS DRIVER HEALTH REIM	
514356	GULFPORT SCHOOLS ATHLETIC	3/10/26	170.00		1160-1910-810	016	DUES/ FEES- SOFTBALL- HS	
514357	HARRISON CTY SCH ATHLETIC	3/10/26	150.00		1160-1910-810	016	DUES/ FEES- SOFTBALL- HS	
514358	MARY T. GILL	3/09/26	158.34		1120-2510-580	001	STAFF TRAVEL- BO	
514359	KERRY HOLLOWAY	3/09/26	250.00		1160-1910-320	016	CONTRACT SERVICES- FOOTBALL- HS	
514360	INTERNATIONAL BACCALAUREA	2/20/26	28520.00		1120-2240-320	016	STUDENT ASSESSMENTS- IB	
514361	SARA JOHNSTON	3/06/26	45.65		2610-2152-580	004	STAFF TRAVEL- SLP- OP	
514362	MICHAEL LACOSTE	3/09/26	36.81		2711-2213-580	016	PD STAFF TRAVEL- I C GRANT- CTE	
514363	MECHANICAL SERVICES, LLC.	3/10/26	11508.98		1120-2620-430	022	HVAC REPRS/ MAINT- MS	
514364	MECHANICAL SERVICES, LLC.	3/09/26	9993.84		1120-2620-430	016	HVAC REPRS/ MAINT- HS	
514365	RACHEL FORMEL	3/06/26	168.27		2610-2140-580	001	STAFF TRAVEL- PSYCHOMETRI ST	
514366	JACOB DYKES	3/09/26	99.95		1120-2211-580	016	STAFF TRAVEL- ADMIN- HS	
514367	WOODYS ROADSIDE	3/06/26	133.00		1153-1210-581	024	STUDENT TVL- MEALS/ HTLS- CONNECT	

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514368	WOODYS ROADSIDE	3/ 06/ 26	238. 00		1153- 1210- 581	024	STDNT TVL- MEALS/ HTLS- CONNECT	
514369	SHANNON BANASHAK	3/ 10/ 26	46. 44		2610- 2211- 580	001	STAFF TRAVEL	
514370	TONYA BOLTON	3/ 06/ 26	120. 52		2290- 2330- 580	001	STAFF TRAVEL- FED PROGRAM	
514371	TONYA BOLTON	3/ 06/ 26	189. 95		2290- 2330- 580	001	STAFF TRAVEL- FED PROGRAM	
514372	ALICIA BOUGANI M	3/ 06/ 26	60. 98		2610- 2140- 580	001	STAFF TRAVEL- PSYCHOMETRI ST	
514373	GRETCHEN BROCHARD	3/ 06/ 26	68. 32		2610- 2210- 580	001	STAFF TRAVEL	
514374	HERSHEY CREAMERY COMPANY	3/ 09/ 26	494. 40		2110- 3100- 641	006	PURCHASED FOOD- UE	
514375	HERSHEY CREAMERY COMPANY	3/ 09/ 26	404. 64		2110- 3100- 641	008	PURCHASED FOOD- MP	
514376	HERSHEY CREAMERY COMPANY	3/ 09/ 26	162. 72		2110- 3100- 641	022	PURCHASED FOOD- MS	
514377	HERSHEY CREAMERY COMPANY	3/ 09/ 26	248. 40		2110- 3100- 641	024	PURCHASED FOOD- PP	
514378	AT&T CORP.	3/ 01/ 26	117. 64-		1120- 2620- 414	001	TELEPHONE- ADMN	
514379	AT&T CORP.	3/ 01/ 26	1. 90		1120- 2620- 414	001	TELEPHONE- ADMN	
514380	AT&T CORP.	3/ 01/ 26	. 44		1120- 2620- 414	008	TELEPHONE- MP	
514381	AT&T CORP.	3/ 01/ 26	84. 13		1120- 2620- 414	016	TELEPHONE- HS	
514382	AT&T CORP.	3/ 01/ 26	. 16		1120- 2620- 414	024	TELEPHONE- PP	
514383	AT&T CORP.	3/ 01/ 26	193. 26		1120- 2620- 414	018	TELEPHONE- TECHNOLOGY	
514384	AMAZON. COM, LLC.	3/ 11/ 26	11. 99		1120- 2330- 610	001	SUPPLI ES- HR DI RECTOR	
514385	AMAZON. COM, LLC.	3/ 11/ 26	61. 91		1120- 2510- 610	001	SUPPLI ES- BO	
514386	SCHOOL SPECIALTY, LLC.	3/ 06/ 26	317. 99		1151- 1120- 610	004	SUPPLI ES- ART	
514387	AMAZON. COM, LLC.	3/ 09/ 26	76. 29		1120- 2740- 740	001	NON- CAP EQUI P- BUSES	
514388	PARI S ACE OCEAN SPRINGS,	3/ 10/ 26	59. 96		1120- 2620- 610	004	BLDG SUPPLI ES- OP	
514389	LYNN MEADOWS DISCOVERY CE	3/ 10/ 26	1070. 00		1153- 1120- 810	024	FI EL D TRI P ADMN SSI ON- PP	
514390	MI SSI SSI PPI AQUARIUM	3/ 10/ 26	1665. 00		1153- 1120- 810	024	FI EL D TRI P ADMN SSI ON- PP	
514391	WASTE PRO OF MI SSI SSI PPI ,	2/ 28/ 26	200. 00		1120- 2620- 442	016	EQUI P RENTAL- HS	
514392	HOTARD COACHES, INC.	3/ 11/ 26	1307. 46		1155- 2790- 442	022	CHARTER TRAVEL- CHOI R	
514393	WASTE PRO OF MI SSI SSI PPI ,	10/ 31/ 25	125. 00		1120- 2630- 423	017	WASTE SERVI CE- STADI UM	
514394	WASTE PRO OF MI SSI SSI PPI ,	11/ 30/ 25	325. 00		1120- 2630- 423	017	WASTE SERVI CE- STADI UM	
514395	WASTE PRO OF MI SSI SSI PPI ,	12/ 31/ 25	125. 00		1120- 2630- 423	016	WASTE SERVI CE- HS	
514396	WASTE PRO OF MI SSI SSI PPI ,	2/ 28/ 26	325. 00		1120- 2630- 423	016	WASTE SERVI CE- HS	
514397	AMAZON. COM, LLC.	3/ 11/ 26	79. 59		2982- 1120- 740	024	NON- CAP EQUI P- BAGGETT BUCKS	
514398	AMAZON. COM, LLC.	3/ 07/ 26	115. 44		2982- 1120- 610	024	SUPPLI ES- BAGGETT- PP	
514399	AMAZON. COM, LLC.	3/ 07/ 26	58. 35		1120- 2410- 610	024	OFFI CE SUPPLI ES- PP	
514400	AMAZON. COM, LLC.	3/ 07/ 26	58. 96		1120- 2660- 610	024	SECURI TY SUPPLI ES- PP	
514401	IMPERIAL BAG AND PAPER CO	3/ 10/ 26	238. 80		1120- 2510- 610	001	SUPPLI ES- BO	
514402	WARD INTERNATIONAL TRUCKS	3/ 11/ 26	1637. 50		1120- 2740- 623	001	REPAI R PARTS- TRANSP	
514403	MI SSI SSI PPI AQUARIUM	3/ 12/ 26	2600. 00		1152- 1120- 810	008	FI EL D TRI P ADMN SSI ON- 1ST GR	
514404	BLICK ART MATERIALS	3/ 07/ 26	164. 73		1151- 1120- 610	004	SUPPLI ES- ART	
514405	ACADEMIC TECHNOLOGIES, IN	3/ 06/ 26	2842. 45		1120- 1910- 731	017	COMPUTER EQUI P<5000- BBALL F HS	
514406	ACADEMIC TECHNOLOGIES, IN	3/ 06/ 26	67. 05		1120- 1910- 610	017	SUPPLI ES- BBALL FI EL D HOUSE	
514407	OCEAN SPRINGS LUMBER CO.	3/ 12/ 26	79. 26		1120- 2620- 610	004	BLDG SUPPLI ES- OP	
514408	HUT AMERICAN GROUP LLC	3/ 04/ 26	382. 50		2110- 3100- 641	016	PURCHASED FOOD- HS	
514409	HUT AMERICAN GROUP LLC	3/ 04/ 26	510. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
514410	HUT AMERICAN GROUP LLC	3/ 04/ 26	255. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
514411	HUT AMERICAN GROUP LLC	3/ 06/ 26	399. 50		2110- 3100- 641	006	PURCHASED FOOD- UE	
514412	HUT AMERICAN GROUP LLC	3/ 06/ 26	374. 00		2110- 3100- 641	006	PURCHASED FOOD- UE	
514413	HUT AMERICAN GROUP LLC	3/ 06/ 26	272. 00		2110- 3100- 641	006	PURCHASED FOOD- UE	
514414	MASSETT SUPPLY CO., INC.	3/ 09/ 26	25. 43		1120- 2620- 610	016	BLDG SUPPLI ES- HS	
514415	MASSETT SUPPLY CO., INC.	3/ 12/ 26	54. 64		1120- 2650- 610	001	VEHI CLE SUPPLI ES- DW	
514416	MASSETT SUPPLY CO., INC.	3/ 13/ 26	4. 36		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514417	MS COAST SUPPLY INC.	3/ 11/ 26	4. 88		1120- 2620- 610	016	BLDG SUPPLI ES- HS	
514418	MS COAST SUPPLY INC.	3/ 11/ 26	14. 97		1120- 2620- 610	006	BLDG SUPPLI ES- UE	

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514419	MS COAST SUPPLY INC.	3/ 11/ 26	28. 12		1120-2620-610	001	BLDG SUPPLI ES- DW	
514420	OCEAN SPRINGS LUMBER CO.	3/ 11/ 26	166. 99		1120-2620-610	017	BLDG SUPPLI ES- STADI UM	
514421	PARI S ACE OCEAN SPRINGS,	3/ 12/ 26	16. 19		1120-2620-610	001	BLDG SUPPLI ES- DW	
514422	PARI S ACE OCEAN SPRINGS,	3/ 10/ 26	15. 29		1120-2620-610	017	BLDG SUPPLI ES- STADI UM	
514423	PARI S ACE OCEAN SPRINGS,	3/ 05/ 26	18. 86		1120-2620-610	004	BLDG SUPPLI ES- OP	
514424	PARI S ACE OCEAN SPRINGS,	3/ 09/ 26	51. 62		1120-2620-610	001	BLDG SUPPLI ES- DW	
514425	PRO LOCK LOCKSMITH SVC. ,	3/ 11/ 26	125. 00		1120-2660-610	016	SECURI TY SUPPLI ES- HS	
514426	MASSETT SUPPLY CO. , INC.	3/ 13/ 26	170. 64		1120-2740-610	001	SUPPLI ES- TRANSP	
514427	WARI NG OIL COMPANY	3/ 12/ 26	5715. 00		1120-2740-631	001	DI ESEL- BUSES	
514428	WARI NG OIL COMPANY	3/ 12/ 26	3355. 00		1120-2740-631	001	GASOLI NE- BUSES	
514429	CI NTAS SALES CORPORATI ON	3/ 12/ 26	22. 00		1120-2740-340	001	TECHNI CAL SERVI CES- TRANSP	
514430	THE TRANE COMPANY	3/ 11/ 26	1013. 86		1120-2620-610	016	BLDG SUPPLI ES- HS	
514431	LOWE S HOME CENTERS	2/ 16/ 26	489. 70		1171-1920-610	016	SUPPLI ES- C/ O 2027	
514432	LOWE S HOME CENTERS	3/ 09/ 26	66. 48-		1171-1920-610	016	SUPPLI ES- C/ O 2027	
514433	AMAZON. COM, LLC.	3/ 10/ 26	102. 07		1172-1920-610	022	SUPPLI ES- DI AMOND GI RLS CLUB	
514434	AMAZON. COM, LLC.	3/ 10/ 26	328. 36		1120-1130-610	022	SUPPLI ES- MS	
514435	AMAZON. COM, LLC.	3/ 10/ 26	19. 59		2982-1130-610	022	SUPPLI ES- THE LOVE OF LEARNI NG	
514436	AMAZON. COM, LLC.	3/ 10/ 26	. 04		1172-1920-610	022	SUPPLI ES- GNN CLUB	
514437	AMAZON. COM, LLC.	3/ 10/ 26	32. 28		1155-1130-610	022	SUPPLI ES- GNN	
514438	DELETED - NOT PAID	3/ 13/ 26			2110-2330-810			
514439	SUNRI SE FRESH PRODUCE, LL	3/ 12/ 26	345. 05		2110-3100-641	004	PURCHASED FOOD- OP	
514440	SUNRI SE FRESH PRODUCE, LL	3/ 12/ 26	379. 79		2110-3100-641	006	PURCHASED FOOD- UE	
514441	DE LEPEE DEAF CENTER INC	3/ 11/ 26	115. 00		2610-3900-340	001	TRANSLATI ON SERVI CE	
514442	SUNRI SE FRESH PRODUCE, LL	3/ 12/ 26	166. 38		2110-3100-641	008	PURCHASED FOOD- MP	
514443	LITERATI , INC.	3/ 12/ 26	5365. 20		1152-2220-610	008	SUPPLI ES- LI BRARY	
514444	SUNRI SE FRESH PRODUCE, LL	3/ 12/ 26	340. 90		2110-3100-641	016	PURCHASED FOOD- HS	
514445	SUNRI SE FRESH PRODUCE, LL	3/ 12/ 26	165. 13		2110-3100-641	022	PURCHASED FOOD- MS	
514446	SUNRI SE FRESH PRODUCE, LL	3/ 12/ 26	216. 10		2110-3100-641	024	PURCHASED FOOD- PP	
514447	LONG BEACH HIGH SCHOOL	3/ 12/ 26	150. 00		1160-1910-810	016	DUES/ FEES- B TRACK- HS	
514448	LONG BEACH HIGH SCHOOL	3/ 12/ 26	150. 00		1160-1910-810	016	DUES/ FEES- G TRACK- HS	
514449	TYLER MI SSI SSI PPI	3/ 11/ 26	70. 00		1120-2710-340	001	TECHNI CAL SERVI CES- TRANSP	
514450	AMAZON. COM, LLC.	3/ 07/ 26	400. 75		1172-1920-610	022	SUPPLI ES- BETA CLUB	
514451	AMAZON. COM, LLC.	3/ 16/ 26	106. 12		1172-1920-610	022	SUPPLI ES- BETA CLUB	
514452	AMAZON. COM, LLC.	3/ 16/ 26	106. 12-		1172-1920-610	022	SUPPLI ES- BETA CLUB	
514453	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	1517. 42		2110-3100-641	004	PURCHASED FOOD- OP	
514454	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	2601. 72		2110-3100-641	006	PURCHASED FOOD- UE	
514455	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	1887. 33		2110-3100-641	008	PURCHASED FOOD- MP	
514456	SCHOOL SPECI ALTY, LLC.	3/ 06/ 26	402. 93		1151-1120-610	004	SUPPLI ES- OP	
514457	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	3474. 81		2110-3100-641	016	PURCHASED FOOD- HS	
514458	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	2546. 29		2110-3100-641	022	PURCHASED FOOD- MS	
514459	AT&T MI SSI SSI PPI	3/ 07/ 26	580. 29		1120-2620-414	018	TELEPHONE- TECHNOLOGY	
514460	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	1953. 01		2110-3100-641	024	PURCHASED FOOD- PP	
514461	AT&T MI SSI SSI PPI	2/ 28/ 26	37. 90		1120-2620-414	016	TELEPHONE- HS	
514462	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	853. 86		2110-3100-641	004	PURCHASED FOOD- OP	
514463	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	2329. 39		2110-3100-641	006	PURCHASED FOOD- UE	
514464	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	800. 70		2110-3100-641	008	PURCHASED FOOD- MP	
514465	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	1870. 30		2110-3100-641	016	PURCHASED FOOD- HS	
514466	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	931. 74		2110-3100-641	022	PURCHASED FOOD- MS	
514467	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	1088. 40		2110-3100-641	024	PURCHASED FOOD- PP	
514468	MULTI TECH OFFI CE MACHI NES	3/ 12/ 26	89. 95		1120-2410-610	008	OFFI CE SUPPLI ES- MP	
514469	MULTI TECH OFFI CE MACHI NES	3/ 11/ 26	199. 90		1120-2134-610	008	SUPPLI ES- NURSE- MP	

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514470	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	55. 05		2110- 3100- 642	004	COMMODI TY DELI VERY- OP	
514471	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	95. 42		2110- 3100- 642	006	COMMODI TY DELI VERY- UE	
514472	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	58. 72		2110- 3100- 642	008	COMMODI TY DELI VERY- MP	
514473	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	95. 42		2110- 3100- 642	016	COMMODI TY DELI VERY- HS	
514474	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	91. 75		2110- 3100- 642	022	COMMODI TY DELI VERY- MS	
514475	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	51. 38		2110- 3100- 642	024	COMMODI TY DELI VERY- PP	
514476	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	256. 20		2110- 3100- 643	004	FOOD PROD SUPPLI ES- OP	
514477	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	660. 85		2110- 3100- 643	006	FOOD PROD SUPPLI ES- UE	
514478	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	514. 44		2110- 3100- 643	008	FOOD PROD SUPPLI ES- MP	
514479	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	370. 02		2110- 3100- 643	016	FOOD PROD SUPPLI ES- HS	
514480	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	309. 83		2110- 3100- 643	022	FOOD PROD SUPPLI ES- MS	
514481	PERFORMANCE FOOD GROUP, I	3/ 11/ 26	279. 37		2110- 3100- 643	024	FOOD PROD SUPPLI ES- PP	
514482	NEW DAI RY OPCO, LLC.	3/ 09/ 26	174. 23		2110- 3100- 641	004	MI LK PURCHASED- OP	
514483	NEW DAI RY OPCO, LLC.	3/ 11/ 26	175. 23		2110- 3100- 641	004	MI LK PURCHASED- OP	
514484	NEW DAI RY OPCO, LLC.	3/ 13/ 26	143. 37		2110- 3100- 641	004	MI LK PURCHASED- OP	
514485	DELETED - NOT PAI D	3/ 09/ 26			2110- 3100- 641			
514486	NEW DAI RY OPCO, LLC.	3/ 11/ 26	238. 95		2110- 3100- 641	006	MI LK PURCHASED- UE	
514487	NEW DAI RY OPCO, LLC.	3/ 13/ 26	159. 30		2110- 3100- 641	006	MI LK PURCHASED- UE	
514488	NEW DAI RY OPCO, LLC.	3/ 09/ 26	227. 96		2110- 3100- 641	008	MI LK PURCHASED- MP	
514489	NEW DAI RY OPCO, LLC.	3/ 11/ 26	207. 09		2110- 3100- 641	008	MI LK PURCHASED- MP	
514490	NEW DAI RY OPCO, LLC.	3/ 13/ 26	175. 23		2110- 3100- 641	008	MI LK PURCHASED- MP	
514491	NEW DAI RY OPCO, LLC.	3/ 09/ 26	187. 17		2110- 3100- 641	016	MI LK PURCHASED- HS	
514492	NEW DAI RY OPCO, LLC.	3/ 11/ 26	191. 16		2110- 3100- 641	016	MI LK PURCHASED- HS	
514493	NEW DAI RY OPCO, LLC.	3/ 09/ 26	157. 23		2110- 3100- 641	022	MI LK PURCHASED- MS	
514494	NEW DAI RY OPCO, LLC.	3/ 11/ 26	143. 37		2110- 3100- 641	022	MI LK PURCHASED- MS	
514495	NEW DAI RY OPCO, LLC.	3/ 13/ 26	157. 23		2110- 3100- 641	022	MI LK PURCHASED- MS	
514496	NEW DAI RY OPCO, LLC.	3/ 09/ 26	212. 03		2110- 3100- 641	024	MI LK PURCHASED- PP	
514497	NEW DAI RY OPCO, LLC.	3/ 11/ 26	175. 23		2110- 3100- 641	024	MI LK PURCHASED- PP	
514498	NEW DAI RY OPCO, LLC.	3/ 13/ 26	191. 16		2110- 3100- 641	024	MI LK PURCHASED- PP	
514499	MASSETT SUPPLY CO., I NC.	3/ 16/ 26	246. 76		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514500	KERRY HOLLOWAY	3/ 16/ 26	250. 00		1160- 1910- 320	016	CONTRACT SERVI CES- FOOTBALL- HS	
514501	BI LOXI HI GH SCHOOL	3/ 16/ 26	150. 00		1160- 1910- 810	016	DUES/ FEES- B TRACK- HS	
514502	BI LOXI HI GH SCHOOL	3/ 16/ 26	150. 00		1160- 1910- 810	016	DUES/ FEES- G TRACK- HS	
514503	BI LOXI HI GH SCHOOL	3/ 16/ 26	150. 00		1160- 1910- 810	016	DUES/ FEES- B TRACK- HS	
514504	BI LOXI HI GH SCHOOL	3/ 16/ 26	150. 00		1160- 1910- 810	016	DUES/ FEES- G TRACK- HS	
514505	TRI CI A M. COX	3/ 16/ 26	100. 00		2610- 2330- 580	001	STAFF TRAVEL- DI RECTOR	
514506	AMAZON. COM, LLC.	3/ 16/ 26	171. 89		1120- 2620- 740	004	BLDG NON- CAP EQUI P- OP	
514507	AMAZON. COM, LLC.	3/ 15/ 26	64. 10		1151- 1120- 610	004	SUPPLI ES- OP	
514508	MARENEM, I NC.	3/ 11/ 26	219. 61		1120- 1120- 610	004	CLASSROOM SUPPLI ES- OP	
514509	GRADUATE SUPPLY HOUSE, I N	3/ 05/ 26	834. 00		1120- 2490- 610	016	GRADUATI ON SUPPLI ES- I B- HS	
514510	SAM S CLUB	3/ 11/ 26	794. 90		1171- 1920- 610	016	SUPPLI ES- C/ O 2027	
514511	MS FFA	3/ 12/ 26	34. 67		2711- 1142- 810	016	DUES/ FEES- I ND CERT GRANT	
514512	MS FFA	3/ 12/ 26	610. 33		1173- 1920- 810	090	DUES/ FEES- FFA CLUB	
514513	ODP BUSI NESS SOLUTI ONS	3/ 09/ 26	26. 94		1120- 2410- 610	016	OFFI CE SUPPLI ES- CTE	
514514	ODP BUSI NESS SOLUTI ONS	3/ 10/ 26	161. 59		1120- 2410- 610	016	OFFI CE SUPPLI ES- CTE	
514515	ODP BUSI NESS SOLUTI ONS	3/ 10/ 26	112. 32		1120- 2410- 610	016	OFFI CE SUPPLI ES- CTE	
514516	CIT Y OF BI LOXI	3/ 14/ 26	3400. 00		1171- 1920- 441	016	FACI LI TY RENTAL- C/ O 2027	
514517	GRADUATE SERVI CES, LLC	3/ 06/ 26	80. 35		1120- 2490- 610	016	GRADUATI ON SUPPLI ES	
514518	AMAZON. COM, LLC.	3/ 13/ 26	391. 35		1153- 1210- 610	024	SUPPLI ES- CONNECTI ONS	
514519	AMAZON. COM, LLC.	3/ 14/ 26	28. 23		1153- 1210- 610	024	SUPPLI ES- CONNECTI ONS	
514520	KELLY SERVI CES, I NC.	3/ 12/ 26	698. 01		1120- 1230- 323	015	SUB SERVI CES- AEC- SI CK/ PERSONAL	

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514521	KELLY SERVI CES, I NC.	3/ 12/ 26	800. 61		1120- 1120- 323	008	SUB SERVI CES- MP- SI CK/ PERSONAL	
514522	KELLY SERVI CES, I NC.	3/ 12/ 26	246. 36		1120- 2213- 323	008	PD SUB SERVI CES- MP	
514523	KELLY SERVI CES, I NC.	3/ 12/ 26	1601. 21		1120- 1120- 323	004	SUB SERVI CES- OP- SI CK/ PERSONAL	
514524	KELLY SERVI CES, I NC.	3/ 12/ 26	184. 77		1120- 2213- 323	004	PD SUB SERVI CES- OP	
514525	KELLY SERVI CES, I NC.	3/ 12/ 26	4707. 88		1120- 1140- 323	016	SUB SERVI CES- HS- SI CK/ PERSONAL	
514526	KELLY SERVI CES, I NC.	3/ 12/ 26	369. 51		1171- 1920- 323	016	SUB SERVI CES- CFA ACADEMY CLUB	
514527	KELLY SERVI CES, I NC.	3/ 12/ 26	246. 34		1157- 1142- 323	090	SUB SERVI CES- FI ELD TRI P	
514528	KELLY SERVI CES, I NC.	3/ 12/ 26	369. 51		1120- 1920- 323	016	SUB SERVI CES- DRAMA- HS	
514529	KELLY SERVI CES, I NC.	3/ 12/ 26	61. 59		1120- 2213- 323	016	PD SUB SERVI CES- BAND- HS	
514530	KELLY SERVI CES, I NC.	3/ 12/ 26	3168. 28		1120- 1130- 323	022	SUB SERVI CES- MS- SI CK/ PERSONAL	
514531	KELLY SERVI CES, I NC.	3/ 12/ 26	246. 34		1155- 1130- 323	022	SUB SERVI CES- FI ELD TRI PS- MS	
514532	KELLY SERVI CES, I NC.	3/ 12/ 26	184. 76		1160- 1910- 323	022	SUB SERVI CES- MS	
514533	KELLY SERVI CES, I NC.	3/ 12/ 26	1649. 15		1120- 1120- 323	006	SUB SERVI CES- UE- SI CK/ PERSONAL	
514534	KELLY SERVI CES, I NC.	3/ 12/ 26	1491. 72		1120- 1120- 323	024	SUB SERVI CES- PP- SI CK/ PERSONAL	
514535	KELLY SERVI CES, I NC.	3/ 12/ 26	246. 34		1155- 1130- 323	022	SUB SERVI CES- FI ELD TRI PS- MS	
514536	AMAZON. COM, LLC.	3/ 16/ 26	188. 53		1120- 1120- 610	006	CLASSROOM SUPPLI ES- UE	
514537	AMAZON. COM, LLC.	3/ 09/ 26	119. 66		1120- 1120- 610	006	CLASSROOM SUPPLI ES- UE	
514538	AMAZON. COM, LLC.	3/ 09/ 26	145. 96		2982- 1120- 610	006	SUPPLI ES- LET' S GET PHYSI CAL	
514539	AMAZON. COM, LLC.	3/ 09/ 26	419. 04		2982- 1120- 740	006	NON- CAP EQUI P- LET' S GET PHY	
514540	OCEAN SPRI NGS LUMBER CO.	3/ 12/ 26	265. 00		2999- 1142- 610	016	SUPPLI ES- MS PROF EDU- MURPHY	
514541	AMAZON. COM, LLC.	3/ 16/ 26	77. 33		1162- 1210- 610	006	SUPPLI ES- 5TH CONNECTI ONS	
514542	AMAZON. COM, LLC.	3/ 16/ 26	67. 96		1162- 1210- 610	006	SUPPLI ES- 4TH CONNECTI ONS	
514543	AMAZON. COM, LLC.	3/ 16/ 26	104. 26		2982- 1120- 610	006	SUPPLI ES- NI OLON AWARD	
514544	AMAZON. COM, LLC.	3/ 16/ 26	879. 96		2982- 1120- 740	006	NON- CAP EQUI P- NI OLON AWARD	
514545	EDUCATI ONAL I NNOVATI ONS,	3/ 10/ 26	167. 31		1162- 1210- 610	006	SUPPLI ES- 4TH CONNECTI ONS	
514546	ROBOTI CS EDUCATI ON AND	3/ 05/ 26	3600. 00		1174- 1920- 810	006	DUES/ FEES- VEX CLUB	
514547	TILLAR BARNES	3/ 16/ 26	225. 00		1160- 1910- 810	016	DUES/ FEES- SOFTBALL- HS	
514548	TILLAR BARNES	3/ 16/ 26	75. 00		1160- 1910- 810	022	DUES/ FEES- SOFTBALL- MS	
514549	MICHAEL LINDSEY	3/ 17/ 26	225. 32		1120- 2320- 580	001	TRAVEL- SUPERI NTENDENT	
514550	LINDSAY LINTON	3/ 17/ 26	28. 00		1160- 1910- 580	016	STAFF TRAVEL- SOFTBALL- HS	
514551	LINDSAY LINTON	3/ 17/ 26	392. 00		1160- 1910- 581	016	STDNT TVL- MEALS/ HTLS- SOFTBALL	
514552	ORANGE BEACH BOARD OF ED.	3/ 17/ 26	300. 00		1160- 1910- 810	016	DUES/ FEES- SOFTBALL- HS	
514553	SINGI NG RIVER HEALTH SYST	3/ 03/ 26	13750. 00		1120- 2835- 270	001	EMPLOYEE HEALTH SERVI CES	
514554	HUT AMERI CAN GROUP LLC	3/ 04/ 26	51. 00		2110- 3100- 641	022	PURCHASED FOOD- MS	
514555	HUT AMERI CAN GROUP LLC	3/ 04/ 26	238. 00		2110- 3100- 641	022	PURCHASED FOOD- MS	
514556	HUT AMERI CAN GROUP LLC	3/ 04/ 26	229. 50		2110- 3100- 641	022	PURCHASED FOOD- MS	
514557	HUT AMERI CAN GROUP LLC	3/ 04/ 26	229. 50		2110- 3100- 641	022	PURCHASED FOOD- MS	
514558	HERSHEY CREAMERY COMPANY	3/ 16/ 26	199. 92		2110- 3100- 641	004	PURCHASED FOOD- OP	
514559	HERSHEY CREAMERY COMPANY	3/ 16/ 26	536. 64		2110- 3100- 641	006	PURCHASED FOOD- UE	
514560	HERSHEY CREAMERY COMPANY	3/ 16/ 26	362. 40		2110- 3100- 641	008	PURCHASED FOOD- MP	
514561	HERSHEY CREAMERY COMPANY	3/ 16/ 26	143. 28		2110- 3100- 641	024	PURCHASED FOOD- PP	
514562	BAY PEST CONTROL	3/ 02/ 26	45. 00		2110- 2620- 430	004	BLDG REPRS/ MAI NT- OP	
514563	BAY PEST CONTROL	3/ 16/ 26	45. 00		2110- 2620- 430	006	BLDG REPRS/ MAI NT- UE	
514564	BAY PEST CONTROL	3/ 11/ 26	45. 00		2110- 2620- 430	008	BLDG REPRS/ MAI NT- MP	
514565	BAY PEST CONTROL	3/ 11/ 26	75. 00		2110- 2620- 430	016	BLDG REPRS/ MAI NT- HS	
514566	BAY PEST CONTROL	3/ 11/ 26	60. 00		2110- 2620- 430	022	BLDG REPRS/ MAI NT- MS	
514567	BAY PEST CONTROL	3/ 06/ 26	45. 00		2110- 2620- 430	024	BLDG REPRS/ MAI NT- PP	
514568	US BANK NATI ONAL ASSOCI AT	2/ 27/ 26	1456. 00		1120- 2310- 580	001	BOARD TRAVEL- DW	
514569	US BANK NATI ONAL ASSOCI AT	2/ 27/ 26	432. 30		1172- 2790- 442	022	VEHI CLE RENTAL- SCI ENCE CLUB	
514570	US BANK NATI ONAL ASSOCI AT	2/ 27/ 26	216. 15		1155- 2790- 442	022	CHARTER TRAVEL- MS	
514571	US BANK NATI ONAL ASSOCI AT	2/ 27/ 26	387. 00		1171- 1920- 581	016	STDNT TVL- MEALS/ HTLS- SCI E CLB	

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514572	US BANK NATIONAL ASSOCI AT	2/ 27/ 26	129. 00		1171- 1920- 580	016	STAFF TRAVEL- SCI ENCE CLUB	
514573	US BANK NATIONAL ASSOCI AT	2/ 27/ 26	79. 05		1157- 2790- 442	090	VEHI CLE RENTAL- CONSTR TRADES	
514574	US BANK NATIONAL ASSOCI AT	2/ 27/ 26	676. 00		1173- 1920- 581	090	STDNT TVL- MEALS/ HTLS- ROBI TI CS	
514575	US BANK NATIONAL ASSOCI AT	2/ 27/ 26	135. 00		1160- 1910- 580	016	STAFF TRAVEL- BOWLI NG- HS	
514576	US BANK NATIONAL ASSOCI AT	2/ 27/ 26	540. 00		1160- 1910- 581	016	STDNT TVL- MEALS/ HTLS- BOWLI NG	
514577	US BANK NATIONAL ASSOCI AT	2/ 27/ 26	420. 00		1160- 1910- 580	016	STAFF TRAVEL- B/ G WRESTLI NG- HS	
514578	US BANK NATIONAL ASSOCI AT	2/ 27/ 26	1680. 00		1160- 1910- 581	016	STDNT TVL- MEALS/ HTLS- VRSTLI NG	
514579	US BANK NATIONAL ASSOCI AT	2/ 27/ 26	288. 20		1171- 2790- 442	016	CHARTER TRAVEL- SCI ENCE CLUB	
514580	PARI S ACE OCEAN SPRI NGS,	3/ 16/ 26	14. 37		1120- 2620- 610	004	BLDG SUPPLI ES- OP	
514581	PARI S ACE OCEAN SPRI NGS,	3/ 16/ 26	26. 49		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514582	PARI S ACE OCEAN SPRI NGS,	3/ 16/ 26	21. 59		1120- 2620- 610	022	BLDG SUPPLI ES- MS	
514583	PROJECT LEAD THE WAY, INC	3/ 13/ 26	715. 50		2999- 1130- 610	022	SUPPLI ES- PLTW PUGH	
514584	COCA COLA BOTTLING CO., U	3/ 18/ 26	72. 35		1161- 1230- 610	015	SUPPLI ES- PBI S	
514585	SPORTABOUT	3/ 18/ 26	38. 00		1160- 1910- 610	022	SUPPLI ES- B TRACK- MS	
514586	SPORTABOUT	3/ 18/ 26	38. 00		1160- 1910- 610	022	SUPPLI ES- G TRACK- MS	
514587	UPPER EDGE TECHNOLOGI ES,	2/ 19/ 26	1161. 51		1120- 2640- 610	016	EQUI P SUPPLI ES- HS	
514588	UPPER EDGE TECHNOLOGI ES,	3/ 12/ 26	29. 80		1120- 2640- 610	016	EQUI P SUPPLI ES- HS	
514589	BLI CK ART MATERI ALS	2/ 27/ 26	316. 40		1158- 1140- 610	016	SUPPLI ES- ART	
514590	BLI CK ART MATERI ALS	3/ 13/ 26	20. 08-		1158- 1140- 610	016	SUPPLI ES- ART	
514591	BLI CK ART MATERI ALS	3/ 17/ 26	. 32-		1158- 1140- 610	016	SUPPLI ES- ART	
514592	MS SCHOLASTI C PRESS ASSN.	3/ 17/ 26	450. 00		1171- 1920- 810	016	DUES/ FEES- YEARBOOK CLUB	
514593	MARI TI ME AND SEAFOOD I NDU	2/ 26/ 26	238. 00		1153- 1210- 810	024	DUES/ FEES- CONNECTI ONS	
514594	MARI TI ME AND SEAFOOD I NDU	2/ 26/ 26	133. 00		1153- 1210- 810	024	DUES/ FEES- CONNECTI ONS	
514595	CENTERPOI NT ENERGY	3/ 17/ 26	440. 71		1120- 2620- 413	017	NATURAL GAS- STADI UM	
514596	CENTERPOI NT ENERGY	3/ 17/ 26	1108. 31		1120- 2620- 413	003	NATURAL GAS- MAI NT/ TRANS	
514597	CENTERPOI NT ENERGY	3/ 17/ 26	889. 20		1120- 2620- 413	004	NATURAL GAS- OP	
514598	CENTERPOI NT ENERGY	3/ 17/ 26	1910. 00		1120- 2620- 413	006	NATURAL GAS- UE	
514599	CENTERPOI NT ENERGY	3/ 17/ 26	1173. 19		1120- 2620- 413	008	NATURAL GAS- MP	
514600	CENTERPOI NT ENERGY	3/ 17/ 26	200. 53		1120- 2620- 413	015	NATURAL GAS- AEC	
514601	CENTERPOI NT ENERGY	3/ 17/ 26	3862. 04		1120- 2620- 413	016	NATURAL GAS- HS	
514602	CENTERPOI NT ENERGY	3/ 17/ 26	1363. 94		1120- 2620- 413	024	NATURAL GAS- PP	
514603	VARI ETY OUTLET	3/ 10/ 26	1443. 00		1171- 1920- 610	016	SUPPLI ES- C/ O 2027	
514604	MOBI LE FI XTURE & EQUI PMEN	3/ 09/ 26	35786. 93		2920- 1142- 737	016	EQUI PMENT>5000- CULI NARY	
514605	MOBI LE FI XTURE & EQUI PMEN	3/ 09/ 26	14548. 14		2920- 1142- 735	016	EQUI PMENT<5000- CULI NARY	
514606	FRANKLI N PLANNER CORP.	3/ 09/ 26	119. 89		1120- 2410- 610	008	OFFI CE SUPPLI ES- MP	
514607	GROUND PENETRATI NG RADAR	3/ 17/ 26	1325. 00		1120- 2620- 430	016	BLDG REPRS/ MAI NT- HS	
514608	WARD I NTERNATI ONAL TRUCKS	3/ 16/ 26	379. 38		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514609	PARI S ACE OCEAN SPRI NGS,	3/ 17/ 26	26. 30		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514610	JACI E MEYERS YEARBOOK SPO	2/ 25/ 26	300. 00		1171- 2790- 631	016	FUEL- RENTAL VEHI CLE- YEARBOOK	
514611	WADE VI CK COACH	3/ 03/ 26	28. 00		1160- 1910- 580	016	STAFF TRAVEL- B PWRLFTI NG- HS	
514612	WADE VI CK COACH	3/ 03/ 26	28. 00		1160- 1910- 580	016	STAFF TRAVEL- G PWRLFTI NG- HS	
514613	WADE VI CK COACH	3/ 03/ 26	168. 00		1160- 1910- 581	016	STDNT TVL- MEALS/ HTLS- B PWRLFTI	
514614	WADE VI CK COACH	3/ 03/ 26	112. 00		1160- 1910- 581	016	STDNT TVL- MEALS/ HTLS- G PWRLFTI	
514615	WARI NG OI L COMPANY	3/ 18/ 26	750. 00		1120- 2740- 632	001	OI L- BUSES	
514616	WARD I NTERNATI ONAL TRUCKS	3/ 18/ 26	1356. 00		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514617	LAKES AREA GRAPHI X & SI GN	2/ 13/ 26	259. 00		1120- 2660- 610	004	SECURI TY SUPPLI ES- OP	
514618	THE TRANE COMPANY	3/ 17/ 26	9997. 00		1120- 2620- 430	022	BLDG REPRS/ MAI NT- MS	
514619	BLOSSMAN GAS, INC.	3/ 18/ 26	203. 79		1120- 2620- 413	022	NATURAL GAS- MS	
514620	ODP BUSI NESS SOLUTI ONS	3/ 12/ 26	24. 96		1120- 2120- 610	022	SUPPLI ES- GUI DANCE- MS	
514621	ODP BUSI NESS SOLUTI ONS	3/ 12/ 26	13. 58		1120- 2410- 610	022	OFFI CE SUPPLI ES- MS	
514622	ODP BUSI NESS SOLUTI ONS	3/ 12/ 26	25. 35		1120- 1130- 610	022	SUPPLI ES- MS	

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514623	SCHOOL SPECI ALTY, LLC.	3/ 11/ 26	220. 00		1120- 1142- 740	016	NON- CAP EQUI P- CTE	
514624	HOBBY LOBBY	3/ 14/ 26	317. 02		1171- 1920- 610	016	SUPPLI ES- C/ O 2027	
514625	AMAZON. COM, LLC.	3/ 16/ 26	94. 00		1120- 1120- 610	008	CLASSROOM SUPPLI ES- MP	
514626	AMAZON. COM, LLC.	3/ 19/ 26	17. 99		1152- 1120- 610	008	SUPPLI ES- PE	
514627	AMAZON. COM, LLC.	3/ 19/ 26	30. 73		1120- 2410- 610	008	OFFI CE SUPPLI ES- MP	
514628	AMAZON. COM, LLC.	3/ 19/ 26	139. 77		1120- 1120- 610	008	CLASSROOM SUPPLI ES- MP	
514629	SOUTHEASTERN THEATRE CONF	2/ 05/ 26	11930. 00		1120- 1920- 810	016	DUES/ FEES- HS	
514630	USM	3/ 13/ 26	730. 00		1155- 1130- 810	022	FI EL D TRI P ADMI SSI ON- MS	
514631	I MPERI AL BAG AND PAPER CO	3/ 17/ 26	199. 00		1906- 2330- 617	001	I NSTRUCTI ONAL SUPPLI ES	
514632	MULTI TECH OFFI CE MACHI NES	3/ 16/ 26	302. 35		1120- 2410- 610	016	OFFI CE SUPPLI ES- HS	
514633	MULTI TECH OFFI CE MACHI NES	3/ 16/ 26	302. 35		1120- 2120- 610	016	SUPPLI ES- GUI DANCE- HS	
514634	NATL COUNCI L/ TEACHERS OF	3/ 19/ 26	355. 00		1120- 2211- 810	006	DUES/ FEES- ADM N- UE	
514635	NATL COUNCI L/ TEACHERS OF	3/ 19/ 26	2130. 00		1120- 2213- 810	006	PD DUES/ FEES- UE	
514636	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	97. 36		1120- 2840- 738	001	SW TCH PROJECT	
514637	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	292. 08		1120- 2840- 738	003	SW TCH PROJECT- MAI NT	
514638	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	194. 72		1120- 2840- 738	015	SW TCH PROJECT- AEC	
514639	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	1070. 96		1120- 2840- 738	018	SW TCH PROJECT- TECH	
514640	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	1070. 96		1120- 2840- 738	021	SW TCH PROJECT- ATHLETI CS	
514641	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	311. 58		1120- 2840- 738	022	SW TCH PROJECT- MS	
514642	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	311. 52		1120- 2840- 739	022	I NTERNET CONN EQUI P>5000- MS	
514643	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	584. 22		1120- 2840- 738	016	SW TCH PROJECT- HS	
514644	PC SOLUTI ONS & I NTEGRATI O	8/ 19/ 25	584. 10		1120- 2840- 739	016	I NTERNET CONN EQUI P>5000- HS	
514645	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	3852. 48		1120- 2840- 545	001	WEB- BASED SUBSCRI PTI ON- DW	
514646	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	642. 08		1120- 2840- 545	003	WEB- BASED SUBSCRI PTI ON- MAI NT	
514647	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	4494. 56		1120- 2840- 545	015	WEB- BASED SUBSCRI PTI ON- AEC	
514648	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	5136. 64		1120- 2840- 545	018	WEB- BASED SUBSCRI PTI ON- TECH	
514649	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	7062. 88		1120- 2840- 545	021	WEB- BASED SUBSCRI PTI ON- ATHLETI	
514650	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	12841. 60		1120- 2840- 545	016	WEB- BASED SUBSCRI PTI ON- HS	
514651	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	5650. 30		1120- 2840- 545	022	WEB- BASED SUBSCRI PTI ON- MS	
514652	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	7448. 13		1120- 2840- 545	006	WEB- BASED SUBSCRI PTI ON- UE	
514653	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	3081. 98		1120- 2840- 545	024	WEB- BASED SUBSCRI PTI ON- PP	
514654	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	4879. 81		1120- 2840- 545	004	WEB- BASED SUBSCRI PTI ON- OP	
514655	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	15101. 12		1120- 2840- 738	024	SW TCH PROJECT- PP	
514656	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	2134. 85		1120- 2840- 739	024	I NTERNET CONN EQUI P>5000- PP	
514657	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	65756. 45		1120- 2840- 738	016	SW TCH PROJECT- HS	
514658	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	1946. 57		1120- 2840- 739	016	I NTERNET CONN EQUI P>5000- HS	
514659	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	18808. 57		1120- 2840- 738	008	SW TCH PROJECT- MP	
514660	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	2095. 89		1120- 2840- 739	008	I NTERNET CONN EQUI P>5000- MP	
514661	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	28236. 26		1120- 2840- 738	022	SW TCH PROJECT- MS	
514662	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	2011. 54		1120- 2840- 739	022	I NTERNET CONN EQUI P>5000- MS	
514663	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	37876. 06		1120- 2840- 738	006	SW TCH PROJECT- UE	
514664	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	2368. 45		1120- 2840- 739	006	I NTERNET CONN EQUI P>5000- UE	
514665	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	24120. 24		1120- 2840- 738	004	SW TCH PROJECT- OP	
514666	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	2175. 04		1120- 2840- 739	004	I NTERNET CONN EQUI P>5000- OP	
514667	PC SOLUTI ONS & I NTEGRATI O	8/ 14/ 25	3852. 48		1120- 2840- 545	008	WEB- BASED SUBSCRI PTI ON- MP	
514668	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	19979. 86		1120- 2840- 738	001	SW TCH PROJECT	
514669	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	3532. 79		1120- 2840- 738	003	SW TCH PROJECT- MAI NT	
514670	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	23515. 85		1120- 2840- 738	015	SW TCH PROJECT- AEC	
514671	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	27630. 08		1120- 2840- 738	018	SW TCH PROJECT- TECH	
514672	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	40474. 37		1120- 2840- 738	021	SW TCH PROJECT- ATHLETI CS	
514673	PC SOLUTI ONS & I NTEGRATI O	8/ 12/ 25	197. 92		1120- 2840- 610	021	TECH SUPPLI ES- ATHLETI CS	

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514674	PC SOLUTIONS & INTEGRATIO	8/12/25	100.56		1120-2840-739	016	INTERNET CONN EQUI P>5000- HS	
514675	PC SOLUTIONS & INTEGRATIO	11/11/25	336.17		1120-2840-738	001	SW TCH PROJECT	
514676	PC SOLUTIONS & INTEGRATIO	11/11/25	56.02		1120-2840-738	003	SW TCH PROJECT- MAINT	
514677	PC SOLUTIONS & INTEGRATIO	11/11/25	1008.50		1120-2840-738	004	SW TCH PROJECT- OP	
514678	PC SOLUTIONS & INTEGRATIO	11/11/25	1568.76		1120-2840-738	006	SW TCH PROJECT- UE	
514679	PC SOLUTIONS & INTEGRATIO	11/11/25	784.39		1120-2840-738	008	SW TCH PROJECT- MP	
514680	PC SOLUTIONS & INTEGRATIO	11/11/25	392.19		1120-2840-738	015	SW TCH PROJECT- AEC	
514681	PC SOLUTIONS & INTEGRATIO	11/11/25	2745.36		1120-2840-738	016	SW TCH PROJECT- HS	
514682	PC SOLUTIONS & INTEGRATIO	11/11/25	448.21		1120-2840-738	018	SW TCH PROJECT- TECH	
514683	PC SOLUTIONS & INTEGRATIO	11/11/25	616.22		1120-2840-738	021	SW TCH PROJECT- ATHLETICS	
514684	PC SOLUTIONS & INTEGRATIO	11/11/25	1176.56		1120-2840-738	022	SW TCH PROJECT- MS	
514685	PC SOLUTIONS & INTEGRATIO	11/11/25	616.29		1120-2840-738	024	SW TCH PROJECT- PP	
514686	PC SOLUTIONS & INTEGRATIO	11/11/25	56.03		1120-2840-739	004	INTERNET CONN EQUI P>5000- OP	
514687	PC SOLUTIONS & INTEGRATIO	11/11/25	56.02		1120-2840-739	006	INTERNET CONN EQUI P>5000- UE	
514688	PC SOLUTIONS & INTEGRATIO	11/11/25	56.01		1120-2840-739	008	INTERNET CONN EQUI P>5000- MP	
514689	PC SOLUTIONS & INTEGRATIO	11/11/25	56.02		1120-2840-739	016	INTERNET CONN EQUI P>5000- HS	
514690	PC SOLUTIONS & INTEGRATIO	11/11/25	56.01		1120-2840-739	022	INTERNET CONN EQUI P>5000- MS	
514691	PC SOLUTIONS & INTEGRATIO	11/11/25	56.02		1120-2840-739	024	INTERNET CONN EQUI P>5000- PP	
514692	SINGLING RIVER EPA	3/20/26	352.95		1120-2620-412	016	ELECTRICITY- HS	
514693	SINGLING RIVER EPA	3/20/26	336.66		1120-2620-412	016	ELECTRICITY- HS	
514694	SINGLING RIVER EPA	3/19/26	87.20		1120-2620-412	022	ELECTRICITY- MS	
514695	GUARANTEE RESTORATION SVC	3/19/26	4800.00		1120-2620-430	006	BLDG REPRS/ MAINT- UE	
514696	MASSETT SUPPLY CO., INC.	3/17/26	232.08		1120-2740-610	001	SUPPLIES- TRANSP	
514697	CINTAS SALES CORPORATION	3/19/26	22.00		1120-2740-340	001	TECHNICAL SERVICES- TRANSP	
514698	MASSETT SUPPLY CO., INC.	3/20/26	10.48		1120-2740-610	001	SUPPLIES- TRANSP	
514699	MASSETT SUPPLY CO., INC.	3/19/26	43.04		1120-2740-610	001	SUPPLIES- TRANSP	
514700	OCEAN SPRINGS LUMBER CO.	3/18/26	4.48		1120-2620-610	004	BLDG SUPPLIES- OP	
514701	OCEAN SPRINGS LUMBER CO.	3/19/26	8.96		1120-2620-610	004	BLDG SUPPLIES- OP	
514702	PARI S ACE OCEAN SPRINGS,	3/20/26	17.99		1120-2620-610	008	BLDG SUPPLIES- MP	
514703	PARI S ACE OCEAN SPRINGS,	3/19/26	8.56		1120-2620-610	016	BLDG SUPPLIES- HS	
514704	PARI S ACE OCEAN SPRINGS,	3/19/26	5.93		1120-2620-610	024	BLDG SUPPLIES- PP	
514705	WATERS INTERNATIONAL TRUC	3/20/26	145.99		1120-2740-623	001	REPAIR PARTS- TRANSP	
514706	PROJECT LEAD THE WAY, INC	3/13/26	1383.50		2999-1130-610	022	SUPPLIES- PLTW- PUGH	
514707	KELLY SERVICES, INC.	3/19/26	123.17		1120-1230-323	015	SUB SERVICES- AEC- SICK/ PERSONAL	
514708	KELLY SERVICES, INC.	3/19/26	937.46		1120-1120-323	008	SUB SERVICES- MP- SICK/ PERSONAL	
514709	KELLY SERVICES, INC.	3/19/26	1108.54		1120-1120-323	004	SUB SERVICES- OP- SICK/ PERSONAL	
514710	KELLY SERVICES, INC.	3/19/26	3161.41		1120-1140-323	016	SUB SERVICES- HS- SICK/ PERSONAL	
514711	KELLY SERVICES, INC.	3/19/26	123.17		1157-1142-323	090	SUB SERVICES- FELD TRIP	
514712	KELLY SERVICES, INC.	3/19/26	431.12		1120-1920-323	016	SUB SERVICES- HS BAND	
514713	KELLY SERVICES, INC.	3/19/26	677.46		1160-1910-323	016	SUB SERVICES- HS	
514714	KELLY SERVICES, INC.	3/19/26	123.17		1120-2213-323	016	PD SUB SERVICES- HS	
514715	KELLY SERVICES, INC.	3/19/26	3059.89		1120-1130-323	022	SUB SERVICES- MS- SICK/ PERSONAL	
514716	KELLY SERVICES, INC.	3/19/26	123.17		1120-1920-323	022	SUB SERVICES- CHOIR- MS	
514717	KELLY SERVICES, INC.	3/19/26	862.20		1160-1910-323	022	SUB SERVICES- MS	
514718	KELLY SERVICES, INC.	3/19/26	1656.00		1120-1120-323	006	SUB SERVICES- UE- SICK/ PERSONAL	
514719	KELLY SERVICES, INC.	3/19/26	61.59		1160-1910-323	006	SUB SERVICES- UE	
514720	KELLY SERVICES, INC.	3/19/26	1368.55		1120-1120-323	024	SUB SERVICES- PP- SICK/ PERSONAL	
514721	TEMCO OF GULF COAST, INC.	3/20/26	243.20		2110-2640-430	024	EQUIP REPRS/ MAINT- PP	
514722	AMAZON.COM, LLC.	3/20/26	323.06		1159-1130-610	022	SUPPLIES- ART	
514723	B & H PHOTO VIDEO	3/16/26	769.99		2982-1142-740	016	NON-CAP EQUIP- GREYHOUND TV	
514724	AMAZON.COM, LLC.	3/16/26	154.98		1156-1140-610	016	SUPPLIES- HS	

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514725	ARROWHEAD FORENSI CS	3/ 11/ 26	1284. 74		2982- 1142- 610	016	SUPPLI ES- SAFETY AND AWARENESS	
514726	OCEAN SPRI NGS LUMBER CO.	3/ 20/ 26	1075. 12		2982- 1142- 610	016	SUPPLI ES- RAI SI NG EGGS	
514727	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	140. 73		2110- 3100- 643	004	FOOD PROD SUPPLI ES- OP	
514728	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	624. 09		2110- 3100- 643	006	FOOD PROD SUPPLI ES- UE	
514729	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	334. 24		2110- 3100- 643	008	FOOD PROD SUPPLI ES- MP	
514730	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	392. 12		2110- 3100- 643	016	FOOD PROD SUPPLI ES- HS	
514731	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	427. 95		2110- 3100- 643	022	FOOD PROD SUPPLI ES- MS	
514732	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	359. 90		2110- 3100- 643	024	FOOD PROD SUPPLI ES- PP	
514733	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	55. 05		2110- 3100- 642	004	COMMODI TY DELI VERY- OP	
514734	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	80. 74		2110- 3100- 642	006	COMMODI TY DELI VERY- UE	
514735	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	51. 38		2110- 3100- 642	008	COMMODI TY DELI VERY- MP	
514736	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	66. 06		2110- 3100- 642	016	COMMODI TY DELI VERY- HS	
514737	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	51. 38		2110- 3100- 642	022	COMMODI TY DELI VERY- MS	
514738	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	51. 38		2110- 3100- 642	024	COMMODI TY DELI VERY- PP	
514739	BLOSSMAN GAS, I NC.	3/ 19/ 26	654. 37		1120- 2620- 413	022	NATURAL GAS- MS	
514740	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	1001. 03		2110- 3100- 641	004	PURCHASED FOOD- OP	
514741	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	1278. 46		2110- 3100- 641	006	PURCHASED FOOD- UE	
514742	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	689. 28		2110- 3100- 641	008	PURCHASED FOOD- MP	
514743	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	1581. 15		2110- 3100- 641	016	PURCHASED FOOD- HS	
514744	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	1444. 96		2110- 3100- 641	022	PURCHASED FOOD- MS	
514745	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	519. 45		2110- 3100- 641	024	PURCHASED FOOD- PP	
514746	ODP BUSI NESS SOLUTI ONS	3/ 04/ 26	74. 13		1120- 2120- 610	022	SUPPLI ES- GUI DANCE- MS	
514747	ODP BUSI NESS SOLUTI ONS	3/ 04/ 26	38. 20		1172- 1920- 610	022	SUPPLI ES- DI AMOND GI RLS CLUB	
514748	SUNRI SE FRESH PRODUCE, LL	3/ 19/ 26	565. 72		2110- 3100- 641	004	PURCHASED FOOD- OP	
514749	SUNRI SE FRESH PRODUCE, LL	3/ 19/ 26	751. 54		2110- 3100- 641	006	PURCHASED FOOD- UE	
514750	SUNRI SE FRESH PRODUCE, LL	3/ 19/ 26	486. 52		2110- 3100- 641	008	PURCHASED FOOD- MP	
514751	SUNRI SE FRESH PRODUCE, LL	3/ 19/ 26	428. 75		2110- 3100- 641	016	PURCHASED FOOD- HS	
514752	SUNRI SE FRESH PRODUCE, LL	3/ 19/ 26	421. 92		2110- 3100- 641	022	PURCHASED FOOD- MS	
514753	SUNRI SE FRESH PRODUCE, LL	3/ 19/ 26	529. 49		2110- 3100- 641	024	PURCHASED FOOD- PP	
514754	BLOSSMAN GAS, I NC.	3/ 18/ 26	239. 46		1120- 2620- 413	022	NATURAL GAS- MS	
514755	EXPLOREUM SCI ENCE CENTER	3/ 18/ 26	826. 00		1151- 1120- 810	004	FI EL D TRI P ADMI SSI ON- OP	
514756	EXPLOREUM SCI ENCE CENTER	3/ 18/ 26	492. 00		1151- 1120- 581	004	STDNT TVL- MEALS/ HTLS	
514757	NEW DAI RY OPCO, LLC.	3/ 09/ 26	419. 66		2110- 3100- 641	006	MI LK PURCHASED- UE	
514758	MS SCHOOL BOARDS ASSN.	3/ 10/ 26	600. 00		1120- 2211- 810	001	DUES/ FEES- CO	
514759	SCHOOL NURSE SUPPLY, I NC.	3/ 17/ 26	609. 61		1120- 2134- 610	008	SUPPLI ES- NURSE- MP	
514760	NEW DAI RY OPCO, LLC.	3/ 16/ 26	219. 14		2110- 3100- 641	004	MI LK PURCHASED- OP	
514761	NEW DAI RY OPCO, LLC.	3/ 18/ 26	175. 23		2110- 3100- 641	004	MI LK PURCHASED- OP	
514762	NEW DAI RY OPCO, LLC.	3/ 20/ 26	143. 37		2110- 3100- 641	004	MI LK PURCHASED- OP	
514763	NEW DAI RY OPCO, LLC.	3/ 16/ 26	227. 96		2110- 3100- 641	006	MI LK PURCHASED- UE	
514764	NEW DAI RY OPCO, LLC.	3/ 18/ 26	223. 02		2110- 3100- 641	006	MI LK PURCHASED- UE	
514765	NEW DAI RY OPCO, LLC.	3/ 20/ 26	95. 58		2110- 3100- 641	006	MI LK PURCHASED- UE	
514766	NEW DAI RY OPCO, LLC.	3/ 16/ 26	207. 09		2110- 3100- 641	008	MI LK PURCHASED- MP	
514767	NEW DAI RY OPCO, LLC.	3/ 18/ 26	207. 09		2110- 3100- 641	008	MI LK PURCHASED- MP	
514768	NEW DAI RY OPCO, LLC.	3/ 20/ 26	225. 18		2110- 3100- 641	008	MI LK PURCHASED- MP	
514769	NEW DAI RY OPCO, LLC.	3/ 16/ 26	121. 39		2110- 3100- 641	016	MI LK PURCHASED- HS	
514770	NEW DAI RY OPCO, LLC.	3/ 18/ 26	191. 16		2110- 3100- 641	016	MI LK PURCHASED- HS	
514771	NEW DAI RY OPCO, LLC.	3/ 20/ 26	207. 09		2110- 3100- 641	016	MI LK PURCHASED- HS	
514772	NEW DAI RY OPCO, LLC.	3/ 16/ 26	157. 23		2110- 3100- 641	022	MI LK PURCHASED- MS	
514773	NEW DAI RY OPCO, LLC.	3/ 18/ 26	143. 37		2110- 3100- 641	022	MI LK PURCHASED- MS	
514774	NEW DAI RY OPCO, LLC.	3/ 20/ 26	157. 23		2110- 3100- 641	022	MI LK PURCHASED- MS	
514775	NEW DAI RY OPCO, LLC.	3/ 16/ 26	212. 03		2110- 3100- 641	024	MI LK PURCHASED- PP	

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514776	NEW DAI RY OPCO, LLC.	3/ 13/ 26	9. 00		2110- 3100- 641	024	MI LK PURCHASED- PP	
514777	NEW DAI RY OPCO, LLC.	3/ 18/ 26	191. 16		2110- 3100- 641	024	MI LK PURCHASED- PP	
514778	NEW DAI RY OPCO, LLC.	3/ 20/ 26	191. 16		2110- 3100- 641	024	MI LK PURCHASED- PP	
514779	AMAZON. COM, LLC.	3/ 23/ 26	129. 02		1151- 1210- 610	004	SUPPLI ES- CONNECTI ONS	
514780	LOWE S HOME CENTERS	3/ 20/ 26	227. 05		1120- 1142- 740	016	NON- CAP EQUI P- CTE	
514781	FOLLETT CONTENT SOLUTI ONS	2/ 12/ 26	529. 61		1120- 2220- 652	016	BKS/ PERI ODI CALS- LI BRARY- HS	
514782	FOLLETT CONTENT SOLUTI ONS	3/ 19/ 26	250. 33		1120- 2220- 652	016	BKS/ PERI ODI CALS- LI BRARY- HS	
514783	TJS CUSTOM APPAREL	12/ 16/ 25	883. 50		1171- 1920- 660	016	RESALE SUPPLI ES- INT' L CLUB	
514784	AMAZON. COM, LLC.	3/ 23/ 26	31. 09		1162- 1210- 610	006	SUPPLI ES- 6TH CONNECTI ONS	
514785	AMAZON. COM, LLC.	3/ 23/ 26	25. 67		1162- 1210- 652	006	BKS/ PERI ODI CALS- 6TH CONNECTI ON	
514786	AMAZON. COM, LLC.	3/ 23/ 26	251. 79		1162- 1210- 610	006	SUPPLI ES- 5TH CONNECTI ONS	
514787	LAURANNE TOMASZEWSKI	3/ 19/ 26	292. 82		1120- 2310- 580	001	BOARD TRAVEL- DW	
514788	KACEE WATERS	3/ 19/ 26	292. 82		1120- 2310- 580	001	BOARD TRAVEL- DW	
514789	HOTARD COACHES, I NC.	3/ 24/ 26	5042. 15		1152- 2790- 442	008	CHARTER BUS- 2ND GR- MP	
514790	HI NTONS PAI NT AND SPECI AL	3/ 20/ 26	41. 00		1120- 2620- 610	004	BLDG SUPPLI ES- OP	
514791	PARI S ACE OCEAN SPRI NGS,	3/ 23/ 26	5. 93		1120- 2620- 610	004	BLDG SUPPLI ES- OP	
514792	PRO LOCK LOCKSMI TH SVC. ,	3/ 23/ 26	20. 00		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514793	COGNI A, I NC.	10/ 23/ 25	4000. 00		1120- 1140- 810	016	DUES/ FEES- ACCREDI TATI ON	
514794	GOLD EAGLE BUS COMPANY	3/ 12/ 26	7120. 00		1171- 2790- 442	016	CHARTER TRAVEL- DRAMA CLUB	
514795	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	78. 65		1120- 1210- 616	004	EVAL SUPPLI ES- GI FTED- OP	
514796	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	78. 65		2610- 2142- 616	004	EVALUATI ON SUPPLI ES- OP	
514797	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	78. 65		1120- 1210- 616	006	EVAL SUPPLI ES- GI FTED- UE	
514798	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	78. 65		2610- 2142- 616	006	EVALUATI ON SUPPLI ES- UE	
514799	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	78. 65		1120- 1210- 616	008	EVAL SUPPLI ES- GI FTED- MP	
514800	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	78. 65		2610- 2142- 616	008	EVALUATI ON SUPPLI ES- MP	
514801	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	157. 30		2610- 2142- 616	016	EVALUATI ON SUPPLI ES- HS	
514802	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	157. 30		2610- 2142- 616	022	EVALUATI ON SUPPLI ES- MS	
514803	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	78. 65		1120- 1210- 616	024	EVAL SUPPLI ES- GI FTED- PP	
514804	WESTERN PSYCHOLOGI CAL SER	3/ 18/ 26	78. 65		2610- 2142- 616	024	EVALUATI ON SUPPLI ES- PP	
514805	AMAZON. COM, LLC.	3/ 24/ 26	81. 96		2999- 1220- 610	022	SUPPLI ES- MS POWER- HEATH	
514806	AMAZON. COM, LLC.	3/ 24/ 26	21. 30		2999- 1220- 652	022	BKS/ PERI ODI CALS- MS POWER	
514807	AMAZON. COM, LLC.	3/ 16/ 26	291. 02		2999- 1130- 610	022	SUPPLI ES- MS POWER- CUNNI NGHAM	
514808	AMAZON. COM, LLC.	3/ 16/ 26	69. 01		1159- 1920- 610	022	SUPPLI ES- PERFORMI NG ARTS	
514809	AMAZON. COM, LLC.	3/ 24/ 26	470. 34		1172- 1920- 740	022	NON- CAP EQUI P- BETA CLUB	
514810	WATERS I NTERNATI ONAL TRUC	3/ 24/ 26	3833. 38		1120- 2740- 623	001	REPAI R PARTS- TRANSP	
514811	MS SCHOOL BOARDS ASSN.	3/ 10/ 26	120. 00		1120- 2320- 810	001	DUES/ FEES- SUPERI NTENDENT	
514812	MS SCHOOL BOARDS ASSN.	3/ 10/ 26	2400. 00		1120- 2310- 810	001	DUES/ FEES- BOARD- DW	
514813	LOWE S HOME CENTERS	3/ 20/ 26	978. 02		2982- 1142- 610	016	SUPPLI ES- RAI SI NG EGGS	
514814	LOWE S HOME CENTERS	3/ 20/ 26	284. 05		2982- 1142- 740	016	NON- CAP EQUI P- RAI SI NG EGGS	
514815	RONALD CHAMBERS	3/ 19/ 26	292. 82		1120- 2310- 580	001	BOARD TRAVEL- DW	
514816	MADELAI NE CUEVAS	3/ 23/ 26	550. 00		1120- 2310- 820	001	CLAI M AGAI NST LEA	
514817	GREG DENYER	3/ 19/ 26	292. 82		1120- 2310- 580	001	BOARD TRAVEL- DW	
514818	DRAGONFLY ATHLETI CS, LLC.	3/ 19/ 26	460. 00		1160- 1910- 330	022	OFFI CI ALS- BASEBALL- MS	
514819	DRAGONFLY ATHLETI CS, LLC.	3/ 19/ 26	420. 00		1160- 1910- 330	022	OFFI CI ALS- SOFTBALL- MS	
514820	DRAGONFLY ATHLETI CS, LLC.	3/ 19/ 26	3105. 00		1160- 1910- 330	016	OFFI CI ALS- BASEBALL- HS	
514821	DRAGONFLY ATHLETI CS, LLC.	3/ 19/ 26	625. 00		1160- 1910- 330	016	OFFI CI ALS- SOFTBALL- HS	
514822	DRAGONFLY ATHLETI CS, LLC.	3/ 19/ 26	60. 00		1160- 1910- 810	001	REF PAY FEES- DW	
514823	JACOB DYKES	3/ 18/ 26	64. 32		1120- 2211- 580	016	STAFF TRAVEL- ADMI N- HS	
514824	MCGI LL TOOLEN HI GH SCHOOL	3/ 20/ 26	200. 00		1160- 1910- 810	016	DUES/ FEES- B TRACK- HS	
514825	MCGI LL TOOLEN HI GH SCHOOL	3/ 20/ 26	200. 00		1160- 1910- 810	016	DUES/ FEES- G TRACK- HS	
514826	MS DEPT. OF REVENUE	3/ 17/ 26	12. 00		1120- 2740- 810	001	BUS TAGS	

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514827	MS HS ACTI VI TI ES ASSOCI AT	3/ 12/ 26	200. 00		1160- 1910- 810	016	DUES/ FEES- B PWRLFTI NG- HS	
514828	MS HS ACTI VI TI ES ASSOCI AT	3/ 12/ 26	200. 00		1160- 1910- 810	016	DUES/ FEES- G PWRLFTI NG- HS	
514829	I NNOVAK SOFTWARE SUPPORT	4/ 01/ 26	850. 00		1120- 2510- 340	001	SOFTWARE SUPPORT- BO	
514830	SWETMAN SECURI TY SERVI CE,	3/ 19/ 26	478. 00		1160- 2660- 330	016	CONTRACT SEC SERV- FOOTBALL- HS	
514831	SWETMAN SECURI TY SERVI CE,	3/ 19/ 26	576. 00		1160- 2660- 330	016	CONTRACT SEC SERV- FOOTBALL- HS	
514832	KERRY HOLLOWAY	3/ 23/ 26	250. 00		1160- 1910- 320	016	CONTRACT SERVI CES- FOOTBALL- HS	
514833	LAKESHORE LEARNI NG MATERI	3/ 08/ 26	1681. 16		2982- 1120- 610	024	SUPPLI ES- KI DS JUST WANNA	
514834	LAKESHORE LEARNI NG MATERI	3/ 08/ 26	1627. 35		2982- 1120- 740	024	NON- CAP EQUI P- KI DS JUST WANNA	
514835	ALEX THODE MUSI C LLC	3/ 25/ 26	3250. 00		1120- 1920- 340	016	TECHNI CAL SERVI CES- HS BAND	
514836	CAROLI NA BI OLOGI CAL SUPPL	3/ 13/ 26	501. 03		1158- 1140- 610	016	SUPPLI ES- AP CHEMI STRY	
514837	CAROLI NA BI OLOGI CAL SUPPL	3/ 16/ 26	5. 51		1158- 1140- 610	016	SUPPLI ES- AP CHEMI STRY	
514838	I MPERI AL BAG AND PAPER CO	3/ 24/ 26	1592. 00		1120- 1120- 610	008	CLASSROOM SUPPLI ES- MP	
514839	TEMCO OF GULF COAST, I NC.	3/ 23/ 26	384. 45		2110- 2640- 430	016	EQUI P REPRS/ MAI NT- HS	
514840	MS COAST SUPPLY I NC.	3/ 20/ 26	39. 77		1120- 2620- 610	024	BLDG SUPPLI ES- PP	
514841	PARI S ACE OCEAN SPRI NGS,	3/ 23/ 26	35. 34		1120- 2740- 610	001	SUPPLI ES- TRANSP	
514842	HERSHEY CREAMERY COMPANY	3/ 23/ 26	278. 88		2110- 3100- 641	004	PURCHASED FOOD- OP	
514843	HERSHEY CREAMERY COMPANY	3/ 23/ 26	494. 40		2110- 3100- 641	006	PURCHASED FOOD- UE	
514844	FLEETCOR TECHNOLOGI ES, I N	3/ 23/ 26	231. 37		1120- 2650- 631	001	GASOLI NE- POLI CE VEHI CLES	
514845	FLEETCOR TECHNOLOGI ES, I N	3/ 23/ 26	602. 35		1120- 2650- 631	001	GASOLI NE- DI STRI CT VEHI CLES	
514846	FLEETCOR TECHNOLOGI ES, I N	3/ 23/ 26	32. 82		1120- 2740- 631	001	GASOLI NE- BUSES	
514847	CSPI RE	3/ 01/ 26	575. 00		1120- 2840- 414	001	COMMUNI CATI ON LI NE	
514848	CSPI RE	3/ 01/ 26	575. 00		1120- 2840- 414	004	COMMUNI CATI ON LI NE- OP	
514849	CSPI RE	3/ 01/ 26	425. 00		1120- 2840- 414	006	COMMUNI CATI ON LI NE- UE	
514850	CSPI RE	3/ 01/ 26	575. 00		1120- 2840- 414	008	COMMUNI CATI ON LI NE- MP	
514851	CSPI RE	3/ 01/ 26	575. 00		1120- 2840- 414	015	COMMUNI CATI ON LI NE- AEC	
514852	CSPI RE	3/ 01/ 26	850. 00		1120- 2840- 414	016	COMMUNI CATI ON LI NE- HS	
514853	CSPI RE	3/ 01/ 26	425. 00		1120- 2840- 414	018	COMMUNI CATI ON LI NE- TECH	
514854	CSPI RE	3/ 01/ 26	575. 00		1120- 2840- 414	022	COMMUNI CATI ON LI NE- MS	
514855	HERSHEY CREAMERY COMPANY	3/ 23/ 26	196. 80		2110- 3100- 641	008	PURCHASED FOOD- MP	
514856	CSPI RE	3/ 01/ 26	575. 00		1120- 2840- 414	024	COMMUNI CATI ON LI NE- PP	
514857	CELLULAR SOUTH, I NC.	3/ 18/ 26	49. 33		1120- 2320- 414	001	CELL PHONE- SUPT	
514858	CELLULAR SOUTH, I NC.	3/ 18/ 26	49. 33		1120- 2660- 414	001	CELL PHONE- POLI CE	
514859	CELLULAR SOUTH, I NC.	3/ 18/ 26	49. 33		1120- 2610- 414	001	CELL PHONE- OPS DI RECTOR	
514860	CELLULAR SOUTH, I NC.	3/ 18/ 26	98. 66		1120- 2620- 414	001	CELL PHONE- MAI NT/ TRANSP	
514861	CELLULAR SOUTH, I NC.	3/ 18/ 26	34. 48		1120- 2710- 414	001	CELL PHONE- TRANSP SUPERVI SOR	
514862	CELLULAR SOUTH, I NC.	3/ 18/ 26	49. 33		1902- 2820- 414	001	CELL PHONE- COMMUNI CATI ONS	
514863	CELLULAR SOUTH, I NC.	3/ 18/ 26	429. 12		1120- 2840- 414	018	COMMUNI CATI ON LI NE- TECH	
514864	CELLULAR SOUTH, I NC.	3/ 18/ 26	49. 33		2110- 2620- 414	001	CELL PHONE- CN	
514865	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	2526. 15		2110- 3100- 641	004	PURCHASED FOOD- OP	
514866	CELLULAR SOUTH, I NC.	3/ 18/ 26	49. 33		1140- 2410- 414	015	CELL PHONE- AEC	
514867	CELLULAR SOUTH, I NC.	3/ 18/ 26	49. 33		1120- 2410- 414	016	CELL PHONE- HS	
514868	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	4367. 18		2110- 3100- 641	006	PURCHASED FOOD- UE	
514869	CELLULAR SOUTH, I NC.	3/ 18/ 26	147. 99		1120- 2410- 414	022	CELL PHONE- MS	
514870	CELLULAR SOUTH, I NC.	3/ 18/ 26	34. 48		1906- 2134- 414	004	MOBI LE HOTSPOT- NURSE- OP	
514871	CELLULAR SOUTH, I NC.	3/ 18/ 26	34. 48		1906- 2134- 414	006	MOBI LE HOTSPOT- NURSE- UE	
514872	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	5167. 62		2110- 3100- 641	016	PURCHASED FOOD- HS	
514873	CELLULAR SOUTH, I NC.	3/ 18/ 26	34. 48		1906- 2134- 414	008	MOBI LE HOTSPOT- NURSE- MP	
514874	CELLULAR SOUTH, I NC.	3/ 18/ 26	34. 48		1906- 2134- 414	016	MOBI LE HOTSPOT- NURSE- HS	
514875	CELLULAR SOUTH, I NC.	3/ 18/ 26	34. 48		1906- 2134- 414	022	MOBI LE HOTSPOT- NURSE- MS	
514876	CELLULAR SOUTH, I NC.	3/ 18/ 26	34. 48		1906- 2134- 414	024	MOBI LE HOTSPOT- NURSE- PP	
514877	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	2302. 61		2110- 3100- 641	008	PURCHASED FOOD- MP	

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514878	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	3451. 15		2110- 3100- 641	022	PURCHASED FOOD- MS	
514879	PERFORMANCE FOOD GROUP, I	3/ 18/ 26	2026. 69		2110- 3100- 641	024	PURCHASED FOOD- PP	
514880	PERFORMANCE FOOD GROUP, I	3/ 24/ 26	107. 04-		2110- 3100- 641	024	PURCHASED FOOD- PP	
514881	FLEETCOR TECHNOLOGI ES, IN	3/ 09/ 26	152. 10		1120- 2650- 631	001	GASOLI NE- POLI CE VEHI CLES	
514882	FLEETCOR TECHNOLOGI ES, IN	3/ 09/ 26	419. 28		1120- 2650- 631	001	GASOLI NE- DI STRI CT VEHI CLES	
514883	FLEETCOR TECHNOLOGI ES, IN	3/ 09/ 26	71. 92		1120- 2740- 631	001	GASOLI NE- BUSES	
514884	FLEETCOR TECHNOLOGI ES, IN	3/ 16/ 26	286. 06		1120- 2650- 631	001	GASOLI NE- POLI CE VEHI CLES	
514885	FLEETCOR TECHNOLOGI ES, IN	3/ 16/ 26	325. 17		1120- 2650- 631	001	GASOLI NE- DI STRI CT VEHI CLES	
514886	FLEETCOR TECHNOLOGI ES, IN	3/ 16/ 26	60. 93		1120- 2740- 631	001	GASOLI NE- BUSES	
514887	PTS SOLUTI ONS, INC.	1/ 30/ 26	4000. 00		1120- 2660- 545	001	WEB- BASED SUBSCRI PTI ON- MCOPS	
514888	ABM I NDUSTRI ES, INC.	3/ 31/ 26	1694. 58		1120- 2620- 421	001	CONTR JANI TORI AL- ADMI N	
514889	ABM I NDUSTRI ES, INC.	3/ 31/ 26	276. 65		1120- 2620- 421	003	CONTR JANI TORI AL- MAI NT/ TRANS	
514890	ABM I NDUSTRI ES, INC.	3/ 31/ 26	11527. 50		1120- 2620- 421	004	CONTR JANI TORI AL- OP	
514891	ABM I NDUSTRI ES, INC.	3/ 31/ 26	20705. 66		1120- 2620- 421	006	CONTR JANI TORI AL- UE	
514892	ABM I NDUSTRI ES, INC.	3/ 31/ 26	12275. 53		1120- 2620- 421	008	CONTR JANI TORI AL- MP	
514893	ABM I NDUSTRI ES, INC.	3/ 31/ 26	4902. 42		1120- 2620- 421	015	CONTR JANI TORI AL- AEC	
514894	ABM I NDUSTRI ES, INC.	3/ 31/ 26	32204. 97		1120- 2620- 421	016	CONTR JANI TORI AL- HS	
514895	ABM I NDUSTRI ES, INC.	3/ 31/ 26	3195. 25		1120- 2620- 421	018	CONTR JANI TORI AL- TECHNOLOGY	
514896	ABM I NDUSTRI ES, INC.	3/ 31/ 26	266. 60		1120- 2620- 421	021	CONTR JANI TORI AL- ATHLETI CS	
514897	ABM I NDUSTRI ES, INC.	3/ 31/ 26	17355. 80		1120- 2620- 421	022	CONTR JANI TORI AL- MS	
514898	ABM I NDUSTRI ES, INC.	3/ 31/ 26	11155. 52		1120- 2620- 421	024	CONTR JANI TORI AL- PP	
514899	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	211. 13		1120- 2620- 423	001	WASTE SERVI CE- ADMI N	
514900	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	79. 17		1120- 2620- 423	003	WASTE SERVI CE- MAI NT/ TRANSP	
514901	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	659. 81		1120- 2620- 423	004	WASTE SERVI CE- OP	
514902	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	1847. 47		1120- 2620- 423	006	WASTE SERVI CE- UE	
514903	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	659. 81		1120- 2620- 423	008	WASTE SERVI CE- MP	
514904	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	158. 35		1120- 2620- 423	015	WASTE SERVI CE- AEC	
514905	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	2111. 40		1120- 2620- 423	016	WASTE SERVI CE- HS	
514906	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	105. 56		1120- 2620- 423	018	WASTE SERVI CE- TECHNOLOGY	
514907	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	1187. 66		1120- 2620- 423	022	WASTE SERVI CE- MS	
514908	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	527. 85		1120- 2620- 423	024	WASTE SERVI CE- PP	
514909	WASTE PRO OF MI SSI SSI PPI ,	2/ 23/ 26	105. 56		1120- 2620- 423	017	WASTE SERVI CE- STADI UM	
514910	WALMART	3/ 16/ 26	132. 62		1120- 2134- 610	016	SUPPLI ES- NURSE- HS	
514911	WALMART	3/ 12/ 26	200. 13		1906- 1920- 610	016	SUPPLI ES- STUDENT SERVI CES	
514912	WALMART	3/ 12/ 26	129. 60		1161- 1230- 610	015	SUPPLI ES- PBI S	
514913	SORG PRI NTI NG	3/ 25/ 26	309. 00		1120- 2410- 550	006	PRI NTI NG SERVI CE- UE OFFI CE	
514914	HANCOCK BANK	3/ 26/ 26	225553. 24		1993- 0080- 000	000	SOCI AL SECURI TY	
514915	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	281286. 76		1993- 0110- 000	000	RETI REMENT	
514916	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	8. 65		1993- 0120- 000	000	RETI REMENT	
514917	HANCOCK BANK	3/ 26/ 26	165939. 84		1993- 0090- 000	000	FEDERAL TAX	
514918	MS STATE TAX COMMI SSI ON	3/ 26/ 26	56183. 00		1993- 0100- 000	000	STATE TAX	
514919	MS STATE TAX COMMI SSI ON	3/ 26/ 26	39107. 00		1993- 0100- 000	000	STATE TAX	
514920	JACOB LAW GROUP, PLLC	3/ 26/ 26	157. 82-		1993- 0040- 000	000	GARNI SHMENT	
514921	MS DEPT. OF REVENUE	3/ 26/ 26	100. 00		1993- 0050- 000	000	DOR GARN	
514922	HENLEY, LOTTERHOS HENLEY,	3/ 26/ 26	951. 44		1993- 0070- 000	000	GARNI SHMENT	
514923	SOUTHERN FI Nanci AL SYSTEM	3/ 26/ 26	1463. 36		1993- 0080- 000	000	GARNI SHMENT	
514924	MS DEPT. OF HUMAN SERVI CE	3/ 26/ 26	2281. 00		1993- 0090- 000	000	CHI LD SUPPORT	
514925	COURTNEY & CAMP	3/ 26/ 26	468. 49		1993- 0100- 000	000	GARNI SHMENT	
514926	WARREN A CUNTZ, JR.	3/ 26/ 26	415. 00		1993- 0300- 000	000	GARNI SHMENT	
514927	AMERI CAN FI DELI TY ASSURAN	3/ 26/ 26	3450. 90		1993- 0020- 000	000	AFA- GAP	
514928	UNI TED WAY	3/ 26/ 26	361. 00		1993- 0040- 000	000	UNI TED WAY	

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514929	MS STATE FINANCE & ADMIN	3/ 26/ 26	119194. 00		1993- 0050- 000	000	HEALTH I NS	
514930	AMERI CAN FI DELI TY ASSURAN	3/ 26/ 26	11658. 70		1993- 0830- 000	000	AFA- CANCER	
514931	AMERI CAN FI DELI TY ASSURAN	3/ 26/ 26	5280. 40		1993- 0070- 000	000	AFA- ACCI DENT	
514932	METROPOLI TAN LI FE I NS. CO	3/ 26/ 26	30160. 13		1993- 0800- 000	000	DENTAL	
514933	TEXAS LI FE I NSURANCE COMP	3/ 26/ 26	11555. 19		1993- 0810- 000	000	TEXAS LI FE	
514934	METROPOLI TAN LI FE I NS. CO	3/ 26/ 26	4565. 17		1993- 1200- 000	000	VI SI ON	
514935	AMERI CAN FI DELI TY ASSURAN	3/ 26/ 26	7522. 24		1993- 0880- 000	000	AFA- LI FE	
514936	BLUEBONNET LI FE I NSURANCE	3/ 26/ 26	49. 00		1993- 0350- 000	000	BL- BONNET LF 99	
514937	AMERI CAN FI DELI TY ASSURAN	3/ 26/ 26	28899. 62		1993- 0430- 000	000	AFA DI SABI LI TY	
514938	AMERI CAN FI DELI TY ASSURAN	3/ 26/ 26	13196. 83		1993- 0500- 000	000	AFA- UNREI M MED	
514939	GREAT- WEST FI NANCI AL	3/ 26/ 26	21293. 00		1993- 1030- 000	000	GW DEFD COMPEN	
514940	EMPOWER TI ER 5	3/ 26/ 26	10. 81		1993- 0120- 000	000	TI ER 5 TSA	
514941	MS STATE FINANCE & ADMIN	3/ 26/ 26	5365. 30		1993- 0060- 000	000	STATE/ LFE	
514942	HANCOCK BANK	3/ 26/ 26	168487. 07		1120- 0080- 000	000	EMPLOYER FI CA	
514943	HANCOCK BANK	3/ 26/ 26	27425. 85		1130- 0080- 000	000	EMPLOYER FI CA	
514944	HANCOCK BANK	3/ 26/ 26	4195. 40		1140- 0080- 000	000	EMPLOYER FI CA	
514945	HANCOCK BANK	3/ 26/ 26	1165. 74		1145- 0080- 000	000	EMPLOYER FI CA	
514946	HANCOCK BANK	3/ 26/ 26	5781. 25		2110- 0080- 000	000	EMPLOYER FI CA	
514947	HANCOCK BANK	3/ 26/ 26	2861. 96		2211- 0080- 000	000	EMPLOYER FI CA	
514948	HANCOCK BANK	3/ 26/ 26	735. 46		2290- 0080- 000	000	EMPLOYER FI CA	
514949	HANCOCK BANK	3/ 26/ 26	269. 64		2511- 0080- 000	000	EMPLOYER FI CA	
514950	HANCOCK BANK	3/ 26/ 26	6183. 77		2610- 0080- 000	000	EMPLOYER FI CA	
514951	HANCOCK BANK	3/ 26/ 26	134. 03		2620- 0080- 000	000	EMPLOYER FI CA	
514952	HANCOCK BANK	3/ 26/ 26	66. 34		2630- 0080- 000	000	EMPLOYER FI CA	
514953	HANCOCK BANK	3/ 26/ 26	477. 35		2634- 0080- 000	000	EMPLOYER FI CA	
514954	HANCOCK BANK	3/ 26/ 26	7557. 86		2711- 0080- 000	000	EMPLOYER FI CA	
514955	HANCOCK BANK	3/ 26/ 26	211. 48		2712- 0080- 000	000	EMPLOYER FI CA	
514956	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	431727. 75		1120- 0110- 000	000	EMPLOYER RETI REMENT	
514957	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	70316. 57		1130- 0110- 000	000	EMPLOYER RETI REMENT	
514958	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	10410. 45		1140- 0110- 000	000	EMPLOYER RETI REMENT	
514959	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	3014. 36		1145- 0110- 000	000	EMPLOYER RETI REMENT	
514960	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	14329. 91		2110- 0110- 000	000	EMPLOYER RETI REMENT	
514961	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	39. 77		2110- 0120- 000	000	EMPLOYEE RETI REMENT	
514962	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	7454. 79		2211- 0110- 000	000	EMPLOYER RETI REMENT	
514963	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	1810. 05		2290- 0110- 000	000	EMPLOYER RETI REMENT	
514964	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	648. 54		2511- 0110- 000	000	EMPLOYER RETI REMENT	
514965	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	15267. 43		2610- 0110- 000	000	EMPLOYER RETI REMENT	
514966	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	331. 25		2620- 0110- 000	000	EMPLOYER RETI REMENT	
514967	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	159. 55		2630- 0110- 000	000	EMPLOYER RETI REMENT	
514968	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	1151. 53		2634- 0110- 000	000	EMPLOYER RETI REMENT	
514969	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	18837. 63		2711- 0110- 000	000	EMPLOYER RETI REMENT	
514970	PUBLI C EMPLOYEES RETI REME	3/ 26/ 26	508. 65		2712- 0110- 000	000	EMPLOYEE RETI REMENT	
514971	JACOB LAW GROUP, PLLC	3/ 26/ 26	157. 82		1993- 0040- 000	000	GARNI SHMENT	
514972	METROPOLI TAN LI FE I NS. CO	3/ 26/ 26	50. 77		1993- 0000- 000	000	COBRA PAYMENTS	
514973	METROPOLI TAN LI FE I NS. CO	3/ 26/ 26	48. 25		1993- 0000- 000	000	COBRA PAYMENTS	
514974	OSSD PAYROLL ACCOUNT	3/ 26/ 26	2349264. 26		1120- 0000- 000	000	CASH- PR CLEARI NG	
514975	OSSD PAYROLL ACCOUNT	3/ 26/ 26	382155. 30		1130- 0000- 000	000	CASH- PR CLEARI NG	
514976	OSSD PAYROLL ACCOUNT	3/ 26/ 26	56578. 55		1140- 0000- 000	000	CASH- PR CLEARI NG	
514977	OSSD PAYROLL ACCOUNT	3/ 26/ 26	16382. 31		1145- 0000- 000	000	CASH- PR CLEARI NG	
514978	OSSD PAYROLL ACCOUNT	3/ 26/ 26	78095. 94		2110- 0000- 000	000	CASH- PR CLEARI NG	
514979	OSSD PAYROLL ACCOUNT	3/ 26/ 26	40515. 16		2211- 0000- 000	000	CASH- PR CLEARI NG	

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514980	OSSD PAYROLL ACCOUNT	3/ 26/ 26	9837. 22		2290- 0000- 000	000	CASH- PR CLEARI NG	
514981	OSSD PAYROLL ACCOUNT	3/ 26/ 26	3524. 69		2511- 0000- 000	000	CASH- PR CLEARI NG	
514982	OSSD PAYROLL ACCOUNT	3/ 26/ 26	83246. 13		2610- 0000- 000	000	CASH- PR CLEARI NG	
514983	OSSD PAYROLL ACCOUNT	3/ 26/ 26	1800. 26		2620- 0000- 000	000	CASH- PR CLEARI NG	
514984	OSSD PAYROLL ACCOUNT	3/ 26/ 26	867. 13		2630- 0000- 000	000	CASH- PR CLEARI NG	
514985	OSSD PAYROLL ACCOUNT	3/ 26/ 26	6258. 33		2634- 0000- 000	000	CASH- PR CLEARI NG	
514986	OSSD PAYROLL ACCOUNT	3/ 26/ 26	102378. 45		2711- 0000- 000	000	CASH- PR CLEARI NG	
514987	OSSD PAYROLL ACCOUNT	3/ 26/ 26	2764. 42		2712- 0000- 000	000	CASH- PR CLEARI NG	
514988	LOWE S HOME CENTERS	3/ 24/ 26	134. 90		1120- 1140- 740	016	NON- CAP EQUI PMENT- I NCUBATOR	
514989	HINTONS PAINT AND SPECIAL	3/ 18/ 26	2960. 00		1120- 2620- 610	001	BLDG SUPPLI ES- DW	
514990	TRESONA MULTIMEDIA, LLC	4/ 01/ 26	460. 00		1120- 1920- 810	016	DUES/ FEES- BAND- HS	
514991	TRESONA MULTIMEDIA, LLC	4/ 01/ 26	800. 00		1120- 1920- 810	016	DUES/ FEES- BAND- HS	
514992	TRESONA MULTIMEDIA, LLC	4/ 01/ 26	550. 00		1120- 1920- 810	016	DUES/ FEES- BAND- HS	
514993	TRESONA MULTIMEDIA, LLC	4/ 01/ 26	280. 00		1120- 1920- 810	016	DUES/ FEES- BAND- HS	
514994	AMAZON.COM, LLC.	3/ 07/ 26	26. 57		2982- 1130- 610	022	SUPPLI ES- THE LOVE OF LEARNI NG	
514995	AMAZON.COM, LLC.	3/ 16/ 26	143. 73		1120- 1142- 610	022	SUPPLI ES- CTE 1	
514996	AMAZON.COM, LLC.	3/ 14/ 26	20. 55		2982- 1130- 610	022	SUPPLI ES- THE LOVE OF LEARNI NG	
514997	AMAZON.COM, LLC.	3/ 14/ 26	37. 13		1172- 1920- 610	022	SUPPLI ES- GNN CLUB	
514998	AMAZON.COM, LLC.	3/ 14/ 26	479. 10		1120- 1142- 610	022	SUPPLI ES- CTE 1	
514999	AMAZON.COM, LLC.	3/ 14/ 26	32. 51		1155- 1130- 610	022	SUPPLI ES- GNN	
515000	GULF COAST BUSINESS SUPPL	3/ 10/ 26	4874. 40		1120- 2620- 610	001	JANITORY SUPPLI ES	
515001	GULF COAST BUSINESS SUPPL	3/ 19/ 26	4914. 00		1120- 2620- 610	001	JANITORY SUPPLI ES	
515002	AMAZON.COM, LLC.	3/ 25/ 26	37. 96		1120- 2134- 610	022	SUPPLI ES- NURSE- MS	
515003	AMAZON.COM, LLC.	3/ 25/ 26	8. 79		1155- 1130- 610	022	SUPPLI ES- GNN	
515004	AMAZON.COM, LLC.	3/ 25/ 26	9. 16		1159- 1130- 610	022	SUPPLI ES- MEDIA COMM	
515005	AMAZON.COM, LLC.	3/ 25/ 26	733. 65		1155- 1142- 610	022	SUPPLI ES- EXPLORI NG CAREERS	
515006	CTO ENTERPRISES DBA ID SU	3/ 23/ 26	663. 27		1156- 2660- 610	016	SUPPLI ES- BADGE/ PARKI NG	
515007	GPM EMPIRE, LLC.	3/ 19/ 26	7409. 96		1120- 2740- 631	001	DI ESEL- BUSES	
515008	GPM EMPIRE, LLC.	3/ 19/ 26	4054. 82		1120- 2740- 631	001	GASOLINE- BUSES	
515009	LNJ SERVICES, INC.	3/ 25/ 26	525. 00		1120- 2620- 430	006	BLDG REPRS/ MAINT- UE	
515010	THE TRANE COMPANY	3/ 24/ 26	111. 00		1120- 2620- 610	001	BLDG SUPPLI ES- DW	
515011	CITY ELECTRIC SUPPLY, INC	3/ 25/ 26	2100. 00		1120- 2630- 610	004	GRND SUPPLI ES- OP	
515012	MIAMI AQUA-CULTURE, INC.	3/ 10/ 26	370. 00		1165- 1142- 610	090	SUPPLI ES- AQUACULTURE	
515013	GRADUATE SERVICES, LLC	3/ 26/ 26	335. 00		1171- 1920- 610	016	SUPPLI ES- JR CIVITAN CLUB	
515014	AMAZON.COM, LLC.	3/ 10/ 26	22. 87		2999- 1210- 610	006	SUPPLI ES- MS POWER- MCKEE	
515015	AMAZON.COM, LLC.	3/ 08/ 26	77. 57		2999- 1210- 610	006	SUPPLI ES- MS POWER- MCKEE	
515016	AMAZON.COM, LLC.	3/ 02/ 26	179. 99		1120- 2660- 740	006	SECURITY NON- CAP EQUI P- UE	
515017	AMAZON.COM, LLC.	3/ 02/ 26	655. 13		2999- 1210- 610	006	SUPPLI ES- MS POWER- MCKEE	
515018	MY AC SUPPLY LLC	3/ 26/ 26	3048. 00		1120- 2620- 610	001	BLDG SUPPLI ES- DW	
515019	PARIS ACE OCEAN SPRINGS,	3/ 26/ 26	15. 56		1120- 2620- 610	004	BLDG SUPPLI ES- OP	
515020	WARD INTERNATIONAL TRUCKS	3/ 25/ 26	285. 97		1120- 2740- 623	001	REPAIR PARTS- TRANSP	
515021	AMAZON.COM, LLC.	3/ 25/ 26	109. 99		1120- 2630- 735	004	GRND EQUI PMENT<5000- OP	
515022	GUMDROP BOOKS	3/ 20/ 26	545. 35		1120- 2220- 652	022	BKS/ PERIODICALS- LIBRARY- MS	
515023	MS STATE FINANCE & ADMIN	3/ 27/ 26	231459. 08		1120- 0050- 000	000	EMPLOYER HEALTH INS	
515024	MS STATE FINANCE & ADMIN	3/ 27/ 26	37753. 32		1130- 0050- 000	000	EMPLOYER HEALTH INS	
515025	MS STATE FINANCE & ADMIN	3/ 27/ 26	5130. 00		1140- 0050- 000	000	EMPLOYER HEALTH INS	
515026	MS STATE FINANCE & ADMIN	3/ 27/ 26	2052. 00		1145- 0050- 000	000	EMPLOYER HEALTH INS	
515027	MS STATE FINANCE & ADMIN	3/ 27/ 26	18981. 00		2110- 0050- 000	000	EMPLOYER HEALTH INS	
515028	MS STATE FINANCE & ADMIN	3/ 27/ 26	3591. 00		2211- 0050- 000	000	EMPLOYER HEALTH INS	
515029	MS STATE FINANCE & ADMIN	3/ 27/ 26	205. 20		2290- 0050- 000	000	EMPLOYER HEALTH INS	
515030	MS STATE FINANCE & ADMIN	3/ 27/ 26	256. 50		2511- 0050- 000	000	EMPLOYER HEALTH INS	

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515031	MS STATE FI NANCE & ADMI N	3/ 27/ 26	13840. 48		2610- 0050- 000	000	EMPLOYER HEALTH I NS	
515032	MS STATE FI NANCE & ADMI N	3/ 27/ 26	513. 00		2620- 0050- 000	000	EMPLOYER HEALTH I NS	
515033	MS STATE FI NANCE & ADMI N	3/ 27/ 26	513. 00		2634- 0050- 000	000	EMPLOYER HEALTH I NS	
515034	MS STATE FI NANCE & ADMI N	3/ 27/ 26	9670. 05		2711- 0050- 000	000	EMPLOYER HEALTH I NS	
515035	MS STATE FI NANCE & ADMI N	3/ 27/ 26	251. 37		2712- 0050- 000	000	EMPLOYER HEALTH I NS	
515036	MS STATE FI NANCE & ADMI N	3/ 27/ 26	3949. 93		1120- 0060- 000	000	EMPLOYER LI FE I NS	
515037	MS STATE FI NANCE & ADMI N	3/ 27/ 26	714. 62		1130- 0060- 000	000	EMPLOYER LI FE I NS	
515038	MS STATE FI NANCE & ADMI N	3/ 27/ 26	90. 00		1140- 0060- 000	000	EMPLOYER LI FE I NS	
515039	MS STATE FI NANCE & ADMI N	3/ 27/ 26	26. 40		1145- 0060- 000	000	EMPLOYER LI FE I NS	
515040	MS STATE FI NANCE & ADMI N	3/ 27/ 26	140. 40		2110- 0060- 000	000	EMPLOYER LI FE I NS	
515041	MS STATE FI NANCE & ADMI N	3/ 27/ 26	65. 60		2211- 0060- 000	000	EMPLOYER LI FE I NS	
515042	MS STATE FI NANCE & ADMI N	3/ 27/ 26	13. 20		2290- 0060- 000	000	EMPLOYER LI FE I NS	
515043	MS STATE FI NANCE & ADMI N	3/ 27/ 26	139. 45		2610- 0060- 000	000	EMPLOYER LI FE I NS	
515044	MS STATE FI NANCE & ADMI N	3/ 27/ 26	3. 00		2620- 0060- 000	000	EMPLOYER LI FE I NS	
515045	MS STATE FI NANCE & ADMI N	3/ 27/ 26	2. 10		2630- 0060- 000	000	EMPLOYER LI FE I NS	
515046	MS STATE FI NANCE & ADMI N	3/ 27/ 26	10. 00		2634- 0060- 000	000	EMPLOYER LI FE I NS	
515047	MS STATE FI NANCE & ADMI N	3/ 27/ 26	207. 00		2711- 0060- 000	000	EMPLOYER LI FE I NS	
515048	MS STATE FI NANCE & ADMI N	3/ 27/ 26	4. 90		2712- 0060- 000	000	EMPLOYER LI FE I NS	
515049	MS STATE FI NANCE & ADMI N	2/ 27/ 26	513. 00		1120- 2720- 210	001	HEALTH I NSURANCE- BUS	
515050	MS STATE FI NANCE & ADMI N	2/ 27/ 26	3. 10		1120- 2720- 115	001	SALARY- BUS DRI VERS	
515051	MS STATE FI NANCE & ADMI N	2/ 27/ 26	4. 40		1130- 1220- 215	008	LI FE I NSURANCE- MP	
515052	LOWE S HOME CENTERS	3/ 25/ 26	79. 74		1120- 2630- 610	006	GRND SUPPLI ES- UE	
515053	LOWE S HOME CENTERS	3/ 25/ 26	23. 73		1120- 2620- 610	006	BLDG SUPPLI ES- UE	
515054	LOWE S HOME CENTERS	3/ 25/ 26	1182. 48		1154- 2220- 610	006	SUPPLI ES- LI BRARY	
515055	AMAZON. COM, LLC.	3/ 26/ 26	151. 86		1120- 2620- 610	006	BLDG SUPPLI ES- UE	
515056	GRADUATE SERVI CES, LLC	3/ 25/ 26	302. 00		1120- 2490- 442	016	GRADUATI ON RENTAL- HS	
515057	COURTNEY FARMS	3/ 26/ 26	628. 00		1152- 2630- 610	008	SUPPLI ES- BUTTERFLY GARDEN	
515058	HOPE KI NG TEACHI NG RES. ,	3/ 12/ 26	219. 00		1151- 2410- 810	004	DUES/ FEES- PRI NCI PAL- OP	
515059	VEX ROBOTI CS, I NC.	3/ 23/ 26	164. 97		2982- 1920- 740	006	NON- CAP EQUI P- VEXCELLENCE	
515060	VEX ROBOTI CS, I NC.	3/ 23/ 26	1481. 90		2999- 1920- 740	006	NON- CAP EQUI P- WEYERHAEUSER GRT	
515061	VEX ROBOTI CS, I NC.	3/ 23/ 26	70. 01		2999- 1920- 610	006	SUPPLI ES- WEYERHAEUSER GRANT	
515062	AMAZON. COM, LLC.	3/ 23/ 26	96. 00		2982- 1142- 610	016	SUPPLI ES- I GNI TI NG I NNOVATI ON	
515063	AMAZON. COM, LLC.	3/ 21/ 26	246. 18		2982- 1142- 610	016	SUPPLI ES- I GNI TI NG I NNOVATI ON	
515064	AMAZON. COM, LLC.	3/ 21/ 26	28. 68		2982- 1142- 740	016	NON- CAP EQUI P- I GNI TI NG I NNOV	
515065	CAROLI NA BI OLOGI CAL SUPPL	3/ 23/ 26	496. 43		1158- 1140- 610	016	SUPPLI ES- BI OLOGY	
515066	J. W PEPPER AND SON, I NC.	3/ 24/ 26	42. 72		1159- 1920- 610	022	SUPPLI ES- CHOI R	
515067	J. W PEPPER AND SON, I NC.	3/ 24/ 26	70. 22		1159- 1920- 610	022	SUPPLI ES- PERFORMI NG ARTS	
515068	LOST PI ZZA CO.	3/ 27/ 26	101. 70		1120- 2320- 610	001	SUPPLI ES- SUPERI NTENDENT	
515069	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	628. 58		2110- 3100- 643	004	FOOD PROD SUPPLI ES- OP	
515070	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	570. 26		2110- 3100- 643	006	FOOD PROD SUPPLI ES- UE	
515071	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	288. 66		2110- 3100- 643	008	FOOD PROD SUPPLI ES- MP	
515072	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	298. 96		2110- 3100- 643	016	FOOD PROD SUPPLI ES- HS	
515073	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	307. 19		2110- 3100- 643	022	FOOD PROD SUPPLI ES- MS	
515074	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	51. 08		2110- 3100- 643	024	FOOD PROD SUPPLI ES- PP	
515075	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	287. 61		2110- 3100- 643	024	FOOD PROD SUPPLI ES- PP	
515076	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	29. 36		2110- 3100- 642	004	COMMODI TY DELI VERY- OP	
515077	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	58. 72		2110- 3100- 642	006	COMMODI TY DELI VERY- UE	
515078	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	33. 03		2110- 3100- 642	008	COMMODI TY DELI VERY- MP	
515079	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	58. 72		2110- 3100- 642	016	COMMODI TY DELI VERY- HS	
515080	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	36. 70		2110- 3100- 642	022	COMMODI TY DELI VERY- MS	
515081	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	51. 38		2110- 3100- 642	024	COMMODI TY DELI VERY- PP	

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515082	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	1300. 53		2110- 3100- 641	004	PURCHASED FOOD- OP	
515083	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	1641. 13		2110- 3100- 641	006	PURCHASED FOOD- UE	
515084	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	363. 15		2110- 3100- 641	008	PURCHASED FOOD- MP	
515085	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	53. 64		2110- 3100- 641	008	PURCHASED FOOD- MP	
515086	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	1219. 60		2110- 3100- 641	016	PURCHASED FOOD- HS	
515087	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	649. 77		2110- 3100- 641	022	PURCHASED FOOD- MS	
515088	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	406. 89		2110- 3100- 641	024	PURCHASED FOOD- PP	
515089	SUNRI SE FRESH PRODUCE, LL	3/ 26/ 26	144. 36		2110- 3100- 641	004	PURCHASED FOOD- OP	
515090	SUNRI SE FRESH PRODUCE, LL	3/ 26/ 26	209. 21		2110- 3100- 641	006	PURCHASED FOOD- UE	
515091	SUNRI SE FRESH PRODUCE, LL	3/ 26/ 26	189. 42		2110- 3100- 641	008	PURCHASED FOOD- MP	
515092	SUNRI SE FRESH PRODUCE, LL	3/ 26/ 26	278. 90		2110- 3100- 641	016	PURCHASED FOOD- HS	
515093	SUNRI SE FRESH PRODUCE, LL	3/ 26/ 26	178. 12		2110- 3100- 641	022	PURCHASED FOOD- MS	
515094	SUNRI SE FRESH PRODUCE, LL	3/ 26/ 26	99. 73		2110- 3100- 641	024	PURCHASED FOOD- PP	
515095	MULTI TECH OFFI CE MACHI NES	3/ 25/ 26	394. 90		2110- 2330- 610	001	SUPPLI ES- OFC	
515096	DELETED - NOT PAI D	3/ 31/ 26			1993- 0120- 000			
515097	I MPERI AL BAG AND PAPER CO	3/ 27/ 26	51. 08		1120- 2134- 610	022	SUPPLI ES- NURSE- MS	
515098	I MPERI AL BAG AND PAPER CO	3/ 27/ 26	115. 20		1120- 1142- 610	022	SUPPLI ES- CTE 2	
515099	I MPERI AL BAG AND PAPER CO	3/ 27/ 26	1990. 00		1120- 1130- 610	022	SUPPLI ES- MS	
515100	ODP BUSI NESS SOLUTI ONS	3/ 23/ 26	272. 28		1120- 1920- 610	022	SUPPLI ES- CHOI R- MS	
515101	ODP BUSI NESS SOLUTI ONS	3/ 23/ 26	41. 90		1120- 2410- 610	006	OFFI CE SUPPLI ES- UE	
515102	ODP BUSI NESS SOLUTI ONS	3/ 21/ 26	53. 96		1120- 2410- 610	006	OFFI CE SUPPLI ES- UE	
515103	ODP BUSI NESS SOLUTI ONS	3/ 23/ 26	12. 30		1120- 2410- 610	006	OFFI CE SUPPLI ES- UE	
515104	ODP BUSI NESS SOLUTI ONS	3/ 23/ 26	215. 81		1120- 2114- 610	006	SUPPLI ES- SDS- UE	
515105	ODP BUSI NESS SOLUTI ONS	3/ 23/ 26	394. 21		1120- 2410- 610	006	OFFI CE SUPPLI ES- UE	
515106	ODP BUSI NESS SOLUTI ONS	3/ 23/ 26	24. 55		1120- 2112- 610	006	SUPPLI ES- ATTENDANCE- UE	
515107	AT&T	3/ 19/ 26	981. 05		1120- 2620- 414	001	TELEPHONE- ADMI N	
515108	AT&T	3/ 19/ 26	62. 64		1120- 2620- 414	003	TELEPHONE- MAI NT/ TRANSP	
515109	AT&T	3/ 19/ 26	64. 64		1120- 2620- 414	004	TELEPHONE- OP	
515110	AT&T	3/ 19/ 26	146. 16		1120- 2620- 414	006	TELEPHONE- UE	
515111	AT&T	3/ 19/ 26	139. 58		1120- 2620- 414	008	TELEPHONE- MP	
515112	AT&T	3/ 19/ 26	816. 88		1120- 2620- 414	016	TELEPHONE- HS	
515113	AT&T	3/ 19/ 26	125. 28		1120- 2620- 414	022	TELEPHONE- MS	
515114	AT&T	3/ 19/ 26	20. 88		1120- 2620- 414	015	TELEPHONE- AEC	
515115	AT&T	3/ 19/ 26	41. 76		1120- 2620- 414	018	TELEPHONE- TECHNOLOGY	
515116	AT&T	3/ 19/ 26	64. 64		1120- 2620- 414	017	TELEPHONE- STADI UM	
515117	AT&T	3/ 19/ 26	20. 88		2110- 2620- 414	001	CELL PHONE- CN	
515118	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	121. 40		1120- 2620- 411	003	WATER/ SEWER- MAI NT/ TRANSP	
515119	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	130. 44		1120- 2620- 411	001	WATER/ SEWER- ADMI N	
515120	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	639. 42		1120- 2620- 411	004	WATER/ SEWER- OP	
515121	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	2058. 74		1120- 2620- 411	006	WATER/ SEWER- UE	
515122	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	1780. 82		1120- 2620- 411	008	WATER/ SEWER- MP	
515123	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	1709. 82		1120- 2620- 411	015	WATER/ SEWER- AEC	
515124	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	104. 96		1120- 2620- 411	021	WATER/ SEWER- ATHLETI CS	
515125	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	1233. 52		1120- 2620- 411	022	WATER/ SEWER- MS	
515126	DELETED - NOT PAI D	3/ 26/ 26			1120- 2620- 411			
515127	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	912. 12		1120- 2620- 411	024	WATER/ SEWER- PP	
515128	CI TY OF OCEAN SPRI NGS	3/ 26/ 26	761. 12		1120- 2620- 411	017	WATER/ SEWER- STADI UM	
515129	TAYLOR CARON	3/ 26/ 26	215. 50		1120- 2211- 580	006	STAFF TRAVEL- ADMI N- UE	
515130	PEYTON ROEDDER	3/ 26/ 26	92. 50		1120- 2213- 580	006	PD STAFF TRAVEL- UE	
515131	JORDAN FI KES	3/ 26/ 26	42. 50		1120- 2213- 580	006	PD STAFF TRAVEL- UE	
515132	NEW DAI RY OPCO, LLC.	3/ 23/ 26	191. 56		2110- 3100- 641	004	MI LK PURCHASED- OP	

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515133	NEW DAI RY OPCO, LLC.	3/ 25/ 26	127. 44		2110- 3100- 641	004 MI LK	PURCHASED- OP	
515134	NEW DAI RY OPCO, LLC.	3/ 27/ 26	159. 30		2110- 3100- 641	004 MI LK	PURCHASED- OP	
515135	NEW DAI RY OPCO, LLC.	3/ 23/ 26	272. 97		2110- 3100- 641	006 MI LK	PURCHASED- UE	
515136	NEW DAI RY OPCO, LLC.	3/ 25/ 26	207. 09		2110- 3100- 641	006 MI LK	PURCHASED- UE	
515137	NEW DAI RY OPCO, LLC.	3/ 27/ 26	207. 09		2110- 3100- 641	006 MI LK	PURCHASED- UE	
515138	NEW DAI RY OPCO, LLC.	3/ 23/ 26	227. 96		2110- 3100- 641	008 MI LK	PURCHASED- MP	
515139	NEW DAI RY OPCO, LLC.	3/ 25/ 26	207. 09		2110- 3100- 641	008 MI LK	PURCHASED- MP	
515140	NEW DAI RY OPCO, LLC.	3/ 27/ 26	175. 23		2110- 3100- 641	008 MI LK	PURCHASED- MP	
515141	NEW DAI RY OPCO, LLC.	3/ 23/ 26	216. 56		2110- 3100- 641	016 MI LK	PURCHASED- HS	
515142	NEW DAI RY OPCO, LLC.	3/ 25/ 26	279. 18		2110- 3100- 641	016 MI LK	PURCHASED- HS	
515143	NEW DAI RY OPCO, LLC.	3/ 27/ 26	191. 16		2110- 3100- 641	016 MI LK	PURCHASED- HS	
515144	NEW DAI RY OPCO, LLC.	3/ 23/ 26	141. 30		2110- 3100- 641	022 MI LK	PURCHASED- MS	
515145	NEW DAI RY OPCO, LLC.	3/ 25/ 26	127. 44		2110- 3100- 641	022 MI LK	PURCHASED- MS	
515146	NEW DAI RY OPCO, LLC.	3/ 27/ 26	136. 36		2110- 3100- 641	022 MI LK	PURCHASED- MS	
515147	NEW DAI RY OPCO, LLC.	3/ 23/ 26	247. 05		2110- 3100- 641	024 MI LK	PURCHASED- PP	
515148	NEW DAI RY OPCO, LLC.	3/ 25/ 26	159. 30		2110- 3100- 641	024 MI LK	PURCHASED- PP	
515149	NEW DAI RY OPCO, LLC.	3/ 27/ 26	191. 16		2110- 3100- 641	024 MI LK	PURCHASED- PP	
515150	NEW DAI RY OPCO, LLC.	3/ 30/ 26	125. 45		2110- 3100- 641	004 MI LK	PURCHASED- OP	
515151	NEW DAI RY OPCO, LLC.	3/ 30/ 26	95. 58		2110- 3100- 641	006 MI LK	PURCHASED- UE	
515152	NEW DAI RY OPCO, LLC.	3/ 30/ 26	207. 09		2110- 3100- 641	008 MI LK	PURCHASED- MP	
515153	NEW DAI RY OPCO, LLC.	3/ 30/ 26	164. 27		2110- 3100- 641	016 MI LK	PURCHASED- HS	
515154	NEW DAI RY OPCO, LLC.	3/ 30/ 26	141. 30		2110- 3100- 641	022 MI LK	PURCHASED- MS	
515155	NEW DAI RY OPCO, LLC.	3/ 30/ 26	193. 63		2110- 3100- 641	024 MI LK	PURCHASED- PP	
515156	HERSHEY CREAMERY COMPANY	3/ 30/ 26	276. 72		2110- 3100- 641	004	PURCHASED FOOD- OP	
515157	HERSHEY CREAMERY COMPANY	3/ 30/ 26	473. 28		2110- 3100- 641	006	PURCHASED FOOD- UE	
515158	CARA LEI GH BROWNI NG	3/ 26/ 26	215. 50		1120- 2213- 580	006	PD STAFF TRAVEL- UE	
515159	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	48470. 06		1120- 2620- 521	015	PROPERTY I NS- AEC	
515160	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	44765. 45		1120- 2620- 521	001	PROPERTY I NS- ADMI N	
515161	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	71555. 39		1120- 2620- 521	017	PROPERTY I NS- STADI UM	
515162	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	122981. 83		1120- 2620- 521	008	PROPERTY I NS- MP	
515163	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	112032. 27		1120- 2620- 521	004	PROPERTY I NS- OP	
515164	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	116375. 59		1120- 2620- 521	024	PROPERTY I NS- PP	
515165	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	73. 00		1120- 2620- 521	010	PROPERTY I NS- TACONI	
515166	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	361645. 78		1120- 2620- 521	022	PROPERTY I NS- MS	
515167	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	249084. 29		1120- 2620- 521	006	PROPERTY I NS- UE	
515168	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	15256. 39		1120- 2620- 521	003	PROPERTY I NS- TRANS AND MAI NT	
515169	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	16241. 85		1120- 2620- 521	021	PROPERTY I NS- ATHLETI CS	
515170	LEMON- MOHLER I NSURANCE AG	3/ 31/ 26	666445. 10		1120- 2620- 521	016	PROPERTY I NS- HS	
515171	MS HS ACTI VI TI ES ASSOCI AT	3/ 31/ 26	190. 00		1160- 1910- 810	022	DUES/ FEES- B TRACK- MS	
515172	MS HS ACTI VI TI ES ASSOCI AT	3/ 31/ 26	220. 00		1160- 1910- 810	022	DUES/ FEES- G TRACK- MS	
515173	PASS CHRI STI AN PUBLI C SCH	3/ 31/ 26	150. 00		1160- 1910- 810	016	DUES/ FEES- B TRACK- HS	
515174	PASS CHRI STI AN PUBLI C SCH	3/ 31/ 26	150. 00		1160- 1910- 810	016	DUES/ FEES- G TRACK- HS	
515175	ALLRED ARCHI TECTURAL GROU	3/ 30/ 26	10340. 48		3032- 5300- 333	024	ARCHI TECT SERVI CES- PP	
515176	ALLRED ARCHI TECTURAL GROU	3/ 30/ 26	9009. 00		3032- 5300- 333	004	ARCHI TECT SERVI CES- OP	
515177	DAKOTA AURI NGER, LLC.	3/ 30/ 26	27. 50		2610- 2132- 337	004	CONTRACT SERVI CES- OP	
515178	DAKOTA AURI NGER, LLC.	3/ 30/ 26	55. 00		2610- 2132- 337	006	CONTRACT SERVI CES- UE	
515179	DAKOTA AURI NGER, LLC.	3/ 30/ 26	55. 00		2610- 2139- 337	006	CONTRACT SERVI CES- UE	
515180	DAKOTA AURI NGER, LLC.	3/ 30/ 26	1842. 50		2610- 2139- 337	022	CONTRACT SERVI CES- MS	
515181	DAKOTA AURI NGER, LLC.	3/ 30/ 26	660. 00		2610- 2139- 337	001	CONTRACT SERVI CES	
515182	BARNARD AND SONS CONSTRUC	3/ 30/ 26	654883. 45		3032- 5500- 725	024	CONSTRUCTI ON- PP	
515183	CANOPY CHI LDRENS SOLUTI ON	3/ 20/ 26	6914. 91		1130- 1225- 563	001	PRI VATE PLACEMENT	

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515184	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	2479. 78		2110- 3100- 641	004	PURCHASED FOOD- OP	
515185	CANOPY CHIL DRENS SOLUTI ON	3/ 20/ 26	4720. 23		2901- 1225- 563	001	TUI TI ON- PRI VATE PLACEMENT	
515186	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	3741. 38		2110- 3100- 641	006	PURCHASED FOOD- UE	
515187	CANOPY CHIL DRENS SOLUTI ON	3/ 31/ 26	3624. 06		1130- 1225- 563	001	PRI VATE PLACEMENT	
515188	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	2060. 24		2110- 3100- 641	008	PURCHASED FOOD- MP	
515189	CANOPY CHIL DRENS SOLUTI ON	3/ 31/ 26	1335. 18		2901- 1225- 563	001	TUI TI ON- PRI VATE PLACEMENT	
515190	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	3875. 72		2110- 3100- 641	016	PURCHASED FOOD- HS	
515191	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	1787. 31		2110- 3100- 641	022	PURCHASED FOOD- MS	
515192	KERRY HOLLOWAY	3/ 30/ 26	250. 00		1160- 1910- 320	016	CONTRACT SERVI CES- FOOTBALL- HS	
515193	PERFORMANCE FOOD GROUP, I	3/ 25/ 26	1999. 24		2110- 3100- 641	024	PURCHASED FOOD- PP	
515194	COCA COLA BOTTLI NG CO., U	3/ 30/ 26	564. 70		2110- 3100- 641	016	PURCHASED FOOD- HS	
515195	AMELI A COLE	3/ 26/ 26	215. 50		1120- 2213- 580	006	PD STAFF TRAVEL- UE	
515196	PEDI ATRI C THERAPY, INC.	3/ 31/ 26	245. 00		2610- 2139- 337	001	CONTRACT SERVI CES	
515197	PEDI ATRI C THERAPY, INC.	3/ 31/ 26	1295. 00		2610- 2139- 337	004	CONTRACT SERVI CES- OP	
515198	PEDI ATRI C THERAPY, INC.	3/ 31/ 26	70. 00		2610- 2139- 337	004	CONTRACT SERVI CES- OP	
515199	PEDI ATRI C THERAPY, INC.	3/ 31/ 26	770. 00		2610- 2139- 337	006	CONTRACT SERVI CES- UE	
515200	PEDI ATRI C THERAPY, INC.	3/ 31/ 26	70. 00		2610- 2139- 337	016	CONTRACT SERVI CES- HS	
515201	PEDI ATRI C THERAPY, INC.	3/ 31/ 26	105. 00		2610- 2139- 337	022	CONTRACT SERVI CES- MS	
515202	STATE TREASURER FUND #37	3/ 05/ 26	256. 00		1170- 2830- 590	001	FI NGERPRI NT PROCESSI NG	
515203	STEWART CONSTRUCTI ON CO.	3/ 30/ 26	572850. 00		3032- 5500- 725	004	CONSTRUCTI ON- OP	
515204	WOLFE, MCDUFF & OPPI E, P.	3/ 13/ 26	14000. 00		1120- 2510- 335	001	AUDI TOR SERVI CES- BO	
515205	OAK RI DGE ASSOCI ATED UNI V	3/ 31/ 26	1000. 00		1902- 2213- 580	016	STAFF TRAVEL- HS	
515206	AT&T	3/ 19/ 26	83. 52		1120- 2620- 414	024	TELEPHONE- PP	
515207	CELLULAR SOUTH, INC.	3/ 18/ 26	98. 66		1160- 2620- 414	017	CELL PHONE- STADI UM	
515208	HUT AMERI CAN GROUP LLC	3/ 13/ 26	408. 00		2110- 3100- 641	006	PURCHASED FOOD- UE	
515209	HUT AMERI CAN GROUP LLC	3/ 13/ 26	408. 00		2110- 3100- 641	006	PURCHASED FOOD- UE	
515210	HUT AMERI CAN GROUP LLC	3/ 13/ 26	42. 50		2110- 3100- 641	006	PURCHASED FOOD- UE	
515211	HUT AMERI CAN GROUP LLC	3/ 11/ 26	255. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
515212	HUT AMERI CAN GROUP LLC	3/ 11/ 26	467. 50		2110- 3100- 641	016	PURCHASED FOOD- HS	
515213	HUT AMERI CAN GROUP LLC	3/ 11/ 26	510. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
515214	HUT AMERI CAN GROUP LLC	3/ 18/ 26	510. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
515215	HUT AMERI CAN GROUP LLC	3/ 18/ 26	170. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
515216	HUT AMERI CAN GROUP LLC	3/ 18/ 26	476. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
515217	HUT AMERI CAN GROUP LLC	3/ 11/ 26	229. 50		2110- 3100- 641	022	PURCHASED FOOD- MS	
515218	HUT AMERI CAN GROUP LLC	3/ 11/ 26	238. 00		2110- 3100- 641	022	PURCHASED FOOD- MS	
515219	HUT AMERI CAN GROUP LLC	3/ 11/ 26	229. 50		2110- 3100- 641	022	PURCHASED FOOD- MS	
515220	HUT AMERI CAN GROUP LLC	3/ 11/ 26	51. 00		2110- 3100- 641	022	PURCHASED FOOD- MS	
515221	HUT AMERI CAN GROUP LLC	3/ 18/ 26	51. 00		2110- 3100- 641	022	PURCHASED FOOD- MS	
515222	HUT AMERI CAN GROUP LLC	3/ 18/ 26	238. 00		2110- 3100- 641	022	PURCHASED FOOD- MS	
515223	HUT AMERI CAN GROUP LLC	3/ 18/ 26	229. 50		2110- 3100- 641	022	PURCHASED FOOD- MS	
515224	HUT AMERI CAN GROUP LLC	3/ 18/ 26	229. 50		2110- 3100- 641	022	PURCHASED FOOD- MS	
515225	HUT AMERI CAN GROUP LLC	3/ 20/ 26	399. 50		2110- 3100- 641	006	PURCHASED FOOD- UE	
515226	HUT AMERI CAN GROUP LLC	3/ 20/ 26	374. 00		2110- 3100- 641	006	PURCHASED FOOD- UE	
515227	HUT AMERI CAN GROUP LLC	3/ 20/ 26	272. 00		2110- 3100- 641	006	PURCHASED FOOD- UE	
515228	HUT AMERI CAN GROUP LLC	3/ 27/ 26	399. 50		2110- 3100- 641	006	PURCHASED FOOD- UE	
515229	HUT AMERI CAN GROUP LLC	3/ 27/ 26	374. 00		2110- 3100- 641	006	PURCHASED FOOD- UE	
515230	HUT AMERI CAN GROUP LLC	3/ 27/ 26	272. 00		2110- 3100- 641	006	PURCHASED FOOD- UE	
515231	HUT AMERI CAN GROUP LLC	3/ 27/ 26	42. 50		2110- 3100- 641	006	PURCHASED FOOD- UE	
515232	HUT AMERI CAN GROUP LLC	3/ 25/ 26	510. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
515233	HUT AMERI CAN GROUP LLC	3/ 25/ 26	493. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	
515234	HUT AMERI CAN GROUP LLC	3/ 25/ 26	221. 00		2110- 3100- 641	016	PURCHASED FOOD- HS	

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515235	HUT AMERI CAN GROUP LLC	3/ 25/ 26	51. 00		2110- 3100- 641	022	PURCHASED FOOD- MS	
515236	HUT AMERI CAN GROUP LLC	3/ 25/ 26	238. 00		2110- 3100- 641	022	PURCHASED FOOD- MS	
515237	HUT AMERI CAN GROUP LLC	3/ 25/ 26	229. 50		2110- 3100- 641	022	PURCHASED FOOD- MS	
515238	HUT AMERI CAN GROUP LLC	3/ 25/ 26	229. 50		2110- 3100- 641	022	PURCHASED FOOD- MS	
515239	AUTOMATI ON DESI GNS & SOLU	3/ 30/ 26	40. 00		1170- 2830- 590	001	FINGERPRI NT PROCESSI NG	
515240	CANOPY CHI LDRENS SOLUTI ON	3/ 31/ 26	1144. 44		1130- 1225- 563	001	PRI VATE PLACEMENT	
515241	KELLY SERVI CES, INC.	3/ 05/ 26	492. 68		1120- 1230- 323	015	SUB SERVI CES- AEC- SI CK/ PERSONAL	
515242	KELLY SERVI CES, INC.	3/ 05/ 26	739. 02		1120- 1120- 323	008	SUB SERVI CES- MP- SI CK/ PERSONAL	
515243	KELLY SERVI CES, INC.	3/ 05/ 26	246. 34		1120- 2213- 323	008	PD SUB SERVI CES- MP	
515244	KELLY SERVI CES, INC.	3/ 05/ 26	1478. 04		1120- 1120- 323	004	SUB SERVI CES- OP- SI CK/ PERSONAL	
515245	KELLY SERVI CES, INC.	3/ 05/ 26	431. 11		1120- 2213- 323	004	PD SUB SERVI CES- OP	
515246	KELLY SERVI CES, INC.	3/ 05/ 26	3647. 21		1120- 1140- 323	016	SUB SERVI CES- HS- SI CK/ PERSONAL	
515247	KELLY SERVI CES, INC.	3/ 05/ 26	123. 17		1160- 1910- 323	016	SUB SERVI CES- HS	
515248	KELLY SERVI CES, INC.	3/ 05/ 26	246. 34		1173- 1920- 323	090	SUB SERVI CES- ROBOTI CS CLUB	
515249	KELLY SERVI CES, INC.	3/ 05/ 26	985. 36		1171- 1920- 323	016	SUB SERVI CES- BETA CLUB	
515250	KELLY SERVI CES, INC.	3/ 05/ 26	123. 17		1120- 1920- 323	016	SUB SERVI CES- CHOI R- HS	
515251	KELLY SERVI CES, INC.	3/ 05/ 26	739. 03		1120- 2213- 323	016	PD SUB SERVI CES- HS	
515252	DELETED - NOT PAID	3/ 05/ 26			1120- 2213- 323			
515253	KELLY SERVI CES, INC.	3/ 05/ 26	61. 59		1120- 2213- 323	016	PD SUB SERVI CES- HS I B	
515254	KELLY SERVI CES, INC.	3/ 05/ 26	123. 17		1120- 2213- 323	016	PD SUB SERVI CES- CTE	
515255	KELLY SERVI CES, INC.	3/ 05/ 26	184. 76		1120- 2213- 323	016	PD SUB SERVI CES- BAND- HS	
515256	KELLY SERVI CES, INC.	3/ 05/ 26	3445. 48		1120- 1130- 323	022	SUB SERVI CES- MS- SI CK/ PERSONAL	
515257	KELLY SERVI CES, INC.	3/ 05/ 26	1354. 87		1120- 2213- 323	022	PD SUB SERVI CES- MS	
515258	KELLY SERVI CES, INC.	3/ 05/ 26	923. 79		1120- 1120- 323	006	SUB SERVI CES- UE- SI CK/ PERSONAL	
515259	KELLY SERVI CES, INC.	3/ 05/ 26	61. 59		1160- 1910- 323	006	SUB SERVI CES- UE	
515260	KELLY SERVI CES, INC.	3/ 05/ 26	246. 34		1174- 1920- 323	006	SUB SERVI CES- VEX CLUB	
515261	KELLY SERVI CES, INC.	3/ 05/ 26	246. 34		1120- 2213- 323	006	PD SUB SERVI CES- UE	
515262	KELLY SERVI CES, INC.	3/ 05/ 26	1738. 06		1120- 1120- 323	024	SUB SERVI CES- PP- SI CK/ PERSONAL	
515263	KELLY SERVI CES, INC.	3/ 05/ 26	246. 34		1120- 2213- 323	024	PD SUB SERVI CES- PP	
515264	MI CHAEL LI NDSEY	3/ 31/ 26	132. 27		1120- 2320- 610	001	SUPPLI ES- SUPERI NTENDENT	
515265	THE LAW FI RM OF ALWYN H L	3/ 06/ 26	2781. 25		1120- 2310- 332	001	ATTORNEY FEES- DW	
515266	TRI CI A M. COX	3/ 23/ 26	106. 77		2610- 2330- 580	001	STAFF TRAVEL- DI RECTOR	
515267	TAPPER SECURI TY INC.	3/ 01/ 26	29. 99		1120- 2660- 340	015	SECURI TY TECH SERVI CES- AEC	
515268	TAPPER SECURI TY INC.	3/ 01/ 26	29. 99		1120- 2660- 340	001	SECURI TY TECH SERVI CES	
515269	TAPPER SECURI TY INC.	3/ 01/ 26	29. 99		1120- 2660- 340	016	SECURI TY TECH SERVI CES- HS	
515270	TAPPER SECURI TY INC.	3/ 01/ 26	29. 99		1120- 2660- 340	024	SECURI TY TECH SERVI CES- PP	
515271	TAPPER SECURI TY INC.	3/ 01/ 26	29. 99		1120- 2660- 340	004	SECURI TY TECH SERVI CES- OP	
515272	TAPPER SECURI TY INC.	3/ 01/ 26	59. 98		1120- 2660- 340	022	SECURI TY TECH SERVI CES- MS	
515273	TAPPER SECURI TY INC.	3/ 01/ 26	59. 98		1120- 2660- 340	006	SECURI TY TECH SERVI CES- UE	
515274	TAPPER SECURI TY INC.	3/ 01/ 26	29. 99		1120- 2660- 340	008	SECURI TY TECH SERVI CES- MP	
515275	TAPPER SECURI TY INC.	4/ 01/ 26	29. 99		1120- 2660- 340	015	SECURI TY TECH SERVI CES- AEC	
515276	TAPPER SECURI TY INC.	4/ 01/ 26	29. 99		1120- 2660- 340	001	SECURI TY TECH SERVI CES	
515277	TAPPER SECURI TY INC.	4/ 01/ 26	29. 99		1120- 2660- 340	016	SECURI TY TECH SERVI CES- HS	
515278	TAPPER SECURI TY INC.	4/ 01/ 26	29. 99		1120- 2660- 340	024	SECURI TY TECH SERVI CES- PP	
515279	TAPPER SECURI TY INC.	4/ 01/ 26	29. 99		1120- 2660- 340	004	SECURI TY TECH SERVI CES- OP	
515280	TAPPER SECURI TY INC.	4/ 01/ 26	59. 98		1120- 2660- 340	022	SECURI TY TECH SERVI CES- MS	
515281	TAPPER SECURI TY INC.	4/ 01/ 26	59. 98		1120- 2660- 340	006	SECURI TY TECH SERVI CES- UE	
515282	TAPPER SECURI TY INC.	4/ 01/ 26	29. 99		1120- 2660- 340	008	SECURI TY TECH SERVI CES- MP	
515283	CI NTAS SALES CORPORATI ON	3/ 05/ 26	22. 00		1120- 2740- 340	001	TECHNI CAL SERVI CES- TRANSP	
515284	CI NTAS SALES CORPORATI ON	3/ 26/ 26	22. 00		1120- 2740- 340	001	TECHNI CAL SERVI CES- TRANSP	
515285	FOLLETT CONTENT SOLUTI ONS	3/ 23/ 26	1458. 35		1152- 2220- 652	008	BKS/ PERI ODI CALS- LI BRARY	

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515286	FOLLETT CONTENT SOLUTIONS	3/23/26	2102.46		1120-2220-652	008	BKS/ PERIODICALS- LIBRARY- MP	
515287	GUARANTEE RESTORATION SVC	3/30/26	15900.00		1120-2620-430	001	BLDG REPRS/ MAINT- CO	
515288	TEAM ONE COMMUNICATION, I	3/23/26	1446.00		2712-1142-735	016	EQUIPMENT<5000- CARL PERKINS	
515289	THE SOUTHERN CONNECTION P	3/05/26	444.00		1120-2660-610	001	POLICE SUPPLIES	
515290	GEYER INSTRUCTIONAL PRODU	2/24/26	1184.00		2982-1120-610	024	SUPPLIES- SENSORY SEEKERS	
515291	GLASS SOLUTIONS, INC.	3/27/26	1700.00		1120-2620-430	016	BLDG REPRS/ MAINT- HS	
515292	MASSETT SUPPLY CO., INC.	2/28/26	199.99		1120-2740-430	001	OUTSIDE REP/ SERVICE- TRANSP	
515293	UNITED RENTALS, INC.	3/04/26	771.11		1120-2620-442	017	EQUIPMENT RENTAL- STADIUM	
515294	UNITED RENTALS, INC.	3/04/26	732.11		1160-2620-442	017	EQUIPMENT RENTAL- BBALL FIELD	
515295	UNITED RENTALS, INC.	3/06/26	39.00		1120-2620-442	017	EQUIPMENT RENTAL- STADIUM	
515296	MUSIC AND ARTS	2/26/26	7329.55		1120-1920-737	022	EQUIPMENT>5000- MS BAND	
515297	CITY OF OCEAN SPRINGS	3/04/26	54.00		1154-1210-810	006	ADMINISTRATIVE FEES- 5TH CONNECTIONS	
515298	COCA COLA BOTTLING CO., U	3/02/26	939.32		2110-3100-641	016	PURCHASED FOOD- HS	
515299	GRAYBAR ELECTRIC CO., INC	2/26/26	1764.00		1120-2620-610	001	BLDG SUPPLIES- DW	
515300	PHILLIPS BUILDING SUPPLY	3/05/26	1925.95		1120-2620-610	016	BLDG SUPPLIES- HS	
515301	MULTITECH OFFICE MACHINES	3/06/26	89.00		1120-2220-610	022	A/V & LIBRARY SUPPLIES- MS	
515302	HEALTH EDCO	3/03/26	770.42		1120-1142-740	016	NON-CAP EQUIPMENT- CTE	
515303	TEAM ONE COMMUNICATION, I	3/23/26	157.53		1120-2660-610	024	SECURITY SUPPLIES- PP	
515304	MULTITECH OFFICE MACHINES	3/06/26	320.85		1140-2410-610	015	OFFICE SUPPLIES- AEC	
515305	WARING OIL COMPANY	3/05/26	897.00		1120-2740-633	001	DEF FUEL	
515306	WATERS INTERNATIONAL TRUC	3/20/26	1273.13		1120-2740-623	001	REPAIR PARTS- TRANSP	
515307	OCEAN SPRINGS LUMBER CO.	3/04/26	46.48		1120-2630-610	006	GRND SUPPLIES- UE	
515308	GULF COAST BUSINESS SUPPL	3/05/26	477.60		1140-1230-610	015	CLASSROOM SUPPLIES- AEC	
515309	WASTE OIL COLLECTORS, INC	3/05/26	80.00		1120-2740-430	001	OUTSIDE REP/ SERVICE- TRANSP	
515310	MASSETT SUPPLY CO., INC.	3/05/26	323.99		1120-2740-740	001	NON-CAP EQUIPMENT- BUSES	
515311	INSTITUTE FOR MARINE MAMM	3/19/26	1470.00		1153-1120-810	024	FIELD TRIP ADMINISTRATIVE- PP	
515312	AMAZON.COM, LLC.	3/21/26	955.82		1120-1140-735	016	EQUIPMENT<5000- HS	
515313	AMAZON.COM, LLC.	3/21/26	933.27		1120-2220-735	016	EQUIPMENT<5000- LIBRARY- HS	
515314	AMAZON.COM, LLC.	3/20/26	499.99		1120-1142-731	022	COMPUTER EQUIPMENT- CTE 1	
515315	AMAZON.COM, LLC.	3/20/26	88.33		1120-1142-610	022	SUPPLIES- CTE 1	
515316	WALMART	4/01/26	337.14		2982-1130-610	022	SUPPLIES- NIDOLON- SHELBY	
515317	WALMART	4/01/26	4.97		2982-1130-610	022	SUPPLIES- NIDOLON- SHELBY	
515318	HOBBY LOBBY	3/31/26	115.57		1172-1920-610	022	SUPPLIES- ART CLUB	
515319	LOWES HOME CENTERS	3/29/26	213.63		1159-1920-610	022	SUPPLIES- PERFORMING ARTS	
515320	JORDAN FIRE AND SAFETY, L	3/27/26	89.99		1120-2620-430	001	BLDG REPRS/ MAINT- CO	
515321	WALMART	3/19/26	188.33		1161-1230-610	015	SUPPLIES- CREDIT RECOVERY	
515322	AMAZON.COM, LLC.	3/27/26	39.96		1120-2740-610	001	SUPPLIES- TRANSP	
515323	SCIENCE TAKE-OUT, LLC.	3/22/26	706.40		1158-1140-610	016	SUPPLIES- BIOLOGY	
515324	ODP BUSINESS SOLUTIONS	3/21/26	218.20		1159-1130-610	022	SUPPLIES- 8TH SCIENCE	
515325	ODP BUSINESS SOLUTIONS	3/22/26	179.13		1159-1130-610	022	SUPPLIES- 8TH SCIENCE	
515326	ODP BUSINESS SOLUTIONS	3/20/26	253.67		1159-1130-610	022	SUPPLIES- 8TH SCIENCE	
515327	NASCO EDUCATION	3/26/26	136.75		1158-1140-610	016	SUPPLIES- ART	
515328	J.W. PEPPER AND SON, INC.	3/25/26	147.48		1159-1920-610	022	SUPPLIES- CHOIR	
515329	FLINN SCIENTIFIC, INC.	3/25/26	1350.08		1158-1140-610	016	SUPPLIES- CHEMISTRY	
515330	WATERS INTERNATIONAL TRUC	3/31/26	446.04		1120-2740-610	001	SUPPLIES- TRANSP	
515331	WATERS INTERNATIONAL TRUC	3/27/26	1801.11		1120-2740-623	001	REPAIR PARTS- TRANSP	
515332	SOLAR CONTROL, INC.	3/30/26	1200.00		1120-2650-430	001	VEHICLE REPRS/ MAINT- POLICE	
515333	DEMCO, INC.	3/30/26	194.86		1120-2220-610	024	A/V & LIBRARY SUPPLIES- PP	
515334	SCHOOL NURSE SUPPLY, INC.	3/25/26	63.07		1120-2134-610	016	SUPPLIES- NURSE- HS	
515335	AMAZON.COM, LLC.	3/30/26	265.98		1120-1142-740	022	NON-CAP EQUIPMENT- CTE 2	
515336	PARISSACE OCEAN SPRINGS,	3/31/26	717.15		2946-1142-610	016	SUPPLIES- MDMR GRANT	

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515337	AMAZON.COM, LLC.	3/ 30/ 26	329. 00		1120- 1920- 740	022	NON- CAP EQUI P- CHOI R	
515338	AMAZON.COM, LLC.	3/ 30/ 26	175. 99		1120- 1920- 610	022	SUPPLI ES- CHOI R- MS	
515339	WATERS INTERNATI ONAL TRUC	3/ 27/ 26	408. 26		1120- 2740- 623	001	REPAI R PARTS- TRANSP	
515340	AMAZON.COM, LLC.	3/ 30/ 26	335. 29		1171- 1920- 610	016	SUPPLI ES- AMBASSADORS CLUB	
515341	AMAZON.COM, LLC.	3/ 29/ 26	173. 24		1120- 2490- 610	016	GRADUATI ON SUPPLI ES	
515342	OCEAN SPRI NGS LUMBER CO.	3/ 26/ 26	41. 84		1120- 1142- 610	016	SUPPLI ES- CTE	
515343	HUGHES SUPPLY, INC.	3/ 31/ 26	219. 00		1120- 2620- 610	004	BLDG SUPPLI ES- OP	
515344	WARI NG OI L COMPANY	3/ 26/ 26	7038. 40		1120- 2740- 631	001	DI ESEL- BUSES	
515345	WARI NG OI L COMPANY	3/ 26/ 26	3535. 00		1120- 2740- 631	001	GASOLI NE- BUSES	
515346	ALL AMERI CAN TOW NG	3/ 27/ 26	795. 00		1120- 2740- 430	001	OUTSI DE REP/ SERVI CE- TRANSP	
515347	MS COAST SUPPLY INC.	3/ 27/ 26	835. 00		1120- 2620- 610	016	BLDG SUPPLI ES- HS	
515348	CHI CK- FI L- A DI BERVI LLE	4/ 01/ 26	124. 72		1155- 1142- 610	022	SUPPLI ES- EXPLORI NG CAREERS	
515349	PEARSON ASSESSMENT	3/ 31/ 26	178. 85		1120- 1210- 616	004	EVAL SUPPLI ES- GI FTED- OP	
515350	PEARSON ASSESSMENT	3/ 31/ 26	178. 85		1120- 1210- 616	008	EVAL SUPPLI ES- GI FTED- MP	
515351	PEARSON ASSESSMENT	3/ 31/ 26	178. 85		1120- 1210- 616	024	EVAL SUPPLI ES- GI FTED- PP	
515352	WALMART	4/ 01/ 26	72. 64		1162- 1120- 610	006	SUPPLI ES- ART	
515353	SPORTABOUT	3/ 27/ 26	192. 00		1160- 1910- 610	016	SUPPLI ES- TENNI S- HS	
515354	SPORTABOUT	4/ 02/ 26	196. 00		1160- 1910- 610	022	SUPPLI ES- G BKBALL- MS	
515355	AMAZON.COM, LLC.	3/ 31/ 26	703. 99		1174- 1920- 610	006	SUPPLI ES- STEM CLUB	
515356	AMAZON.COM, LLC.	3/ 31/ 26	242. 58		2982- 1120- 740	006	NON- CAP EQUI P- NI OLON AWARD	
515357	AMAZON.COM, LLC.	4/ 02/ 26	1341. 06		1162- 1120- 610	006	SUPPLI ES- 6TH SCI ENCE	
515358	CANOPY CHI LDRENS SOLUTI ON	3/ 31/ 26	2083. 33		2811- 2113- 322	016	CONTRACTED SOCI AL WORKER- HS	
515359	CANOPY CHI LDRENS SOLUTI ON	3/ 31/ 26	2083. 33		2811- 2113- 322	022	CONTRACTED SOCI AL WORKER- MS	
515360	CANOPY CHI LDRENS SOLUTI ON	3/ 31/ 26	2083. 34		1120- 2113- 322	022	SOCI AL WORKER CONTRACT	
515361	CANOPY CHI LDRENS SOLUTI ON	3/ 31/ 26	2083. 33		1120- 2113- 322	016	SOCI AL WORKER CONTRACT	
515362	HANCOCK BANK	4/ 03/ 26	65. 03		1993- 0080- 000	000	SOCI AL SECURI TY	
515363	MS STATE TAX COMMI SSI ON	4/ 03/ 26	15. 00		1993- 0100- 000	000	STATE TAX	
515364	HANCOCK BANK	4/ 03/ 26	65. 03		1120- 0080- 000	000	EMPLOYER FI CA	
515365	OSSD PAYROLL ACCOUNT	4/ 03/ 26	850. 00		1120- 0000- 000	000	CASH- PR CLEARI NG	
515366	MARI LYN CHERAMI E	3/ 26/ 26	92. 50		1120- 2213- 580	006	PD STAFF TRAVEL- UE	
515367	MASSETT SUPPLY CO., INC.	3/ 30/ 26	25. 45		1120- 2650- 610	001	VEHI CLE SUPPLI ES- DW	
515368	MASSETT SUPPLY CO., INC.	3/ 30/ 26	5. 09		1120- 2650- 610	001	VEHI CLE SUPPLI ES- TRANSPORT	
515369	MASSETT SUPPLY CO., INC.	3/ 30/ 26	15. 63		1120- 2650- 610	001	VEHI CLE SUPPLI ES- POLI CE	
515370	MS COAST SUPPLY INC.	3/ 24/ 26	46. 19		1120- 2620- 610	024	BLDG SUPPLI ES- PP	
515371	MS COAST SUPPLY INC.	3/ 24/ 26	7. 13		1120- 2620- 610	006	BLDG SUPPLI ES- UE	
515372	MS COAST SUPPLY INC.	3/ 24/ 26	20. 50		1120- 2620- 610	001	BLDG SUPPLI ES- DW	
515373	MS COAST SUPPLY INC.	3/ 25/ 26	16. 47		1120- 2620- 610	006	BLDG SUPPLI ES- UE	
515374	MS COAST SUPPLY INC.	3/ 25/ 26	10. 26		1120- 2620- 610	008	BLDG SUPPLI ES- MP	
515375	PARI S ACE OCEAN SPRI NGS,	3/ 30/ 26	6. 28		1120- 2620- 610	016	BLDG SUPPLI ES- HS	
515376	PARI S ACE OCEAN SPRI NGS,	3/ 27/ 26	25. 49		1120- 2620- 610	004	BLDG SUPPLI ES- OP	
515377	PRO LOCK LOCKSMI TH SVC. ,	3/ 30/ 26	6. 00		1120- 2660- 610	017	SECURI TY SUPPLI ES- STADI UM	
515378	PRO LOCK LOCKSMI TH SVC. ,	3/ 30/ 26	22. 50		1120- 2660- 610	024	SECURI TY SUPPLI ES- PP	
515379	ALLRED ARCHI TECTURAL GROU	3/ 17/ 26	37423. 00		3032- 5300- 333	006	ARCHI TECT SERVI CES- UE	
515380	JOHNSTONE SUPPLY OF GULFP	3/ 31/ 26	107. 04		1120- 2620- 610	001	BLDG SUPPLI ES- DW	
515381	BRI TTANY LAYTON	4/ 01/ 26	120. 45		1120- 2212- 580	001	STAFF TRAVEL- CURR COORD	
515382	MECHANI CAL SERVI CES, LLC.	3/ 31/ 26	7947. 85		1120- 2620- 430	016	HVAC REPRS/ MAI NT- HS	
515383	MECHANI CAL SERVI CES, LLC.	3/ 26/ 26	5822. 90		1120- 2620- 430	016	HVAC REPRS/ MAI NT- HS	
515384	MECHANI CAL SERVI CES, LLC.	3/ 31/ 26	867. 86		1120- 2620- 430	022	HVAC REPRS/ MAI NT- MS	
515385	ROTARY CLUB OF OCEAN SPRI	4/ 02/ 26	280. 00		1120- 2320- 810	001	DUES/ FEES- SUPERI NTENDENT	
515386	SAVANNAH MACI NNI S	4/ 02/ 26	50. 00		1120- 2212- 580	001	STAFF TRAVEL- CURR COORD	
515387	EAT DRI NK LOVE, LLC.	4/ 01/ 26	96. 00		1120- 2310- 610	001	BOARD SUPPLI ES- DW	

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515388	AMAZON.COM, LLC.	3/ 25/ 26	52. 48		1120- 2510- 740	001	NON- CAP EQUI P- BO	
515389	AMAZON.COM, LLC.	3/ 25/ 26	104. 37		1902- 2820- 610	001	SUPPLI ES- COMMUNI CATI ONS	
515390	AMAZON.COM, LLC.	3/ 25/ 26	203. 44		1902- 2820- 740	001	NON- CAP EQUI P- COMMUNI CATI ONS	
515391	AMAZON.COM, LLC.	3/ 25/ 26	3298. 00		1902- 2820- 735	001	EQUI P<5000- COMMUNI CATI ONS	
515392	POP BROTHERS, LLC.	4/ 03/ 26	115. 00		1152- 1210- 581	008	STDNT TVL- MEALS/ HTLS- CONNECT	
515393	POP BROTHERS, LLC.	4/ 03/ 26	190. 00		1152- 1210- 581	008	STDNT TVL- MEALS/ HTLS- CONNECT	
515394	SCHOOLMART	3/ 27/ 26	939. 60		1120- 1130- 610	022	SUPPLI ES- MS	
515395	LOWE S HOME CENTERS	4/ 01/ 26	489. 88		1174- 1920- 610	006	SUPPLI ES- DRAMA CLUB	
515396	WARD INTERNATI ONAL TRUCKS	4/ 02/ 26	2010. 00		1120- 2740- 610	001	SUPPLI ES- TRANSP	
515397	ODP BUSI NESS SOLUTI ONS	2/ 27/ 26	213. 75		1120- 1142- 610	022	SUPPLI ES- CTE 2	
515398	ODP BUSI NESS SOLUTI ONS	3/ 03/ 26	17. 50		1120- 1142- 610	022	SUPPLI ES- CTE 2	
515399	ODP BUSI NESS SOLUTI ONS	3/ 02/ 26	10. 50		1120- 1142- 610	022	SUPPLI ES- CTE 2	
515400	GULF COAST FRESH FOODS, L	4/ 03/ 26	74. 71		1120- 2320- 610	001	SUPPLI ES- SUPERI NTENDENT	
515401	TURF MASTERS LAWN CARE, I	3/ 22/ 26	910. 06		1160- 2630- 340	022	TECHNI CAL SERVI CES- MS FI EL D	
515402	TURF MASTERS LAWN CARE, I	3/ 22/ 26	520. 29		1160- 2630- 340	016	TECHNI CAL SERVI CES- SOFTBALL FD	
515403	TURF MASTERS LAWN CARE, I	3/ 22/ 26	1136. 70		1160- 2630- 340	017	TECHNI CAL SERVI CES- BASEBALL FD	
515404	TURF MASTERS LAWN CARE, I	3/ 22/ 26	1393. 49		1160- 2630- 340	016	TECHNI CAL SERVI CES- HS FI EL D	
515405	LOST PIZZA CO.	3/ 05/ 26	106. 98		1120- 2510- 610	001	SUPPLI ES- BO	
515406	SI ERRA KELLEY- HOVATTER	3/ 26/ 26	92. 50		1120- 2213- 580	006	PD STAFF TRAVEL- UE	
515407	AT&T CORP.	4/ 01/ 26	162. 15-		1120- 2620- 414	001	TELEPHONE- ADMI N	
515408	AT&T CORP.	4/ 01/ 26	1. 35		1120- 2620- 414	001	TELEPHONE- ADMI N	
515409	AT&T CORP.	4/ 01/ 26	1. 83		1120- 2620- 414	004	TELEPHONE- OP	
515410	AT&T CORP.	4/ 01/ 26	. 09		1120- 2620- 414	008	TELEPHONE- MP	
515411	AT&T CORP.	4/ 01/ 26	84. 27		1120- 2620- 414	016	TELEPHONE- HS	
515412	AT&T CORP.	4/ 01/ 26	293. 79		1120- 2620- 414	018	TELEPHONE- TECHNOLOGY	
515413	SOUTHERN COMM. SVCS. I NC.	4/ 01/ 26	94. 32		1120- 2660- 414	001	EMERGENCY RADI O PHONES	
515414	KELLY SERVI CES, I NC.	3/ 26/ 26	123. 17		1120- 1230- 323	015	SUB SERVI CES- AEC- SI CK/ PERSONAL	
515415	KELLY SERVI CES, I NC.	3/ 26/ 26	1354. 90		1120- 1120- 323	008	SUB SERVI CES- MP- SI CK/ PERSONAL	
515416	KELLY SERVI CES, I NC.	3/ 26/ 26	739. 02		1120- 2213- 323	008	PD SUB SERVI CES- MP	
515417	KELLY SERVI CES, I NC.	3/ 26/ 26	1662. 81		1120- 1120- 323	004	SUB SERVI CES- OP- SI CK/ PERSONAL	
515418	KELLY SERVI CES, I NC.	3/ 26/ 26	123. 17		1120- 1120- 323	004	SUB SERVI CES- OP	
515419	KELLY SERVI CES, I NC.	3/ 26/ 26	246. 34		1120- 2213- 323	004	PD SUB SERVI CES- OP	
515420	KELLY SERVI CES, I NC.	3/ 26/ 26	4824. 19		1120- 1140- 323	016	SUB SERVI CES- HS- SI CK/ PERSONAL	
515421	KELLY SERVI CES, I NC.	3/ 26/ 26	109. 52		1120- 1140- 325	016	CLERI CAL SUB SVCS- HS- SI CK/ PER	
515422	KELLY SERVI CES, I NC.	3/ 26/ 26	246. 34		1120- 2213- 323	016	PD SUB SERVI CES- CTE	
515423	KELLY SERVI CES, I NC.	3/ 26/ 26	123. 17		1173- 1920- 323	090	SUB SERVI CES- FFA CLUB	
515424	KELLY SERVI CES, I NC.	3/ 26/ 26	3481. 97		1120- 1130- 323	022	SUB SERVI CES- MS- SI CK/ PERSONAL	
515425	KELLY SERVI CES, I NC.	3/ 26/ 26	123. 17		1120- 1920- 323	022	SUB SERVI CES- MS BAND	
515426	KELLY SERVI CES, I NC.	3/ 26/ 26	307. 93		1160- 1910- 323	022	SUB SERVI CES- MS	
515427	KELLY SERVI CES, I NC.	3/ 26/ 26	1539. 67		1120- 1120- 323	006	SUB SERVI CES- UE- SI CK/ PERSONAL	
515428	KELLY SERVI CES, I NC.	3/ 26/ 26	2093. 91		1120- 2213- 323	006	PD SUB SERVI CES- UE	
515429	KELLY SERVI CES, I NC.	3/ 26/ 26	2785. 01		1120- 1120- 323	024	SUB SERVI CES- PP- SI CK/ PERSONAL	
515430	RI DDELL ALL AMERI CAN SPOR	3/ 24/ 26	2463. 20		1160- 2640- 430	016	EQUI P REPAI RS/ MAI NT- FBALL- HS	
515431	RPM PIZZA GULF COAST LLC	3/ 31/ 26	190. 00		1152- 1210- 810	008	FI EL D TRI P ADMI SSI ON- CONNECT	
515432	RPM PIZZA GULF COAST LLC	3/ 31/ 26	115. 00		1152- 1210- 810	008	FI EL D TRI P ADMI SSI ON- CONNECT	
515433	SI NGI NG RI VER EPA	4/ 09/ 26	34904. 21		1120- 2620- 412	016	ELECTRI CI TY- HS	
515434	SI NGI NG RI VER EPA	4/ 09/ 26	12247. 00		1120- 2620- 412	022	ELECTRI CI TY- MS	
515435	SI NGI NG RI VER EPA	4/ 09/ 26	6659. 09		1120- 2620- 412	008	ELECTRI CI TY- MP	
515436	SOUTHERN FI RE SPRI NKLER,	3/ 31/ 26	250. 00		1120- 2640- 430	016	EQUI P REPRS/ MAI NT- CTE	
515437	TJS CUSTOM APPAREL	3/ 25/ 26	318. 00		1165- 1142- 610	090	SUPPLI ES- CULI NARY	
515438	TJS CUSTOM APPAREL	4/ 13/ 26	372. 50		1171- 1920- 610	016	SUPPLI ES- DANCE TEAM	

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515439	BAY PEST CONTROL	3/ 24/ 26	15. 00		1120-2620-430	017	PEST CONTROL- STADI UM		
515440	BAY PEST CONTROL	3/ 24/ 26	20. 00		1120-2620-430	017	PEST CONTROL- STADI UM		
515441	BAY PEST CONTROL	3/ 24/ 26	15. 00		1120-2620-430	017	PEST CONTROL- STADI UM		
515442	BAY PEST CONTROL	3/ 24/ 26	20. 00		1120-2620-430	017	PEST CONTROL- STADI UM		
515443	BAY PEST CONTROL	3/ 24/ 26	10. 00		1120-2620-430	017	PEST CONTROL- STADI UM		
515444	BAY PEST CONTROL	3/ 24/ 26	15. 00		1120-2620-430	017	PEST CONTROL- STADI UM		
515445	BAY PEST CONTROL	3/ 30/ 26	105. 00		1120-2620-430	006	PEST CONTROL- UE		
515446	BAY PEST CONTROL	3/ 30/ 26	95. 00		1120-2620-430	004	PEST CONTROL- OP		
515447	BAY PEST CONTROL	3/ 30/ 26	10. 00		1120-2620-430	003	PEST CONTROL- MAI NTENANCE		
515448	BAY PEST CONTROL	3/ 25/ 26	75. 00		1120-2620-430	001	PEST CONTROL- CO		
515449	BAY PEST CONTROL	3/ 31/ 26	95. 00		1120-2620-430	024	PEST CONTROL- PP		
515450	BAY PEST CONTROL	3/ 31/ 26	95. 00		1120-2620-430	022	PEST CONTROL- MS		
515451	BAY PEST CONTROL	3/ 31/ 26	95. 00		1120-2620-430	008	PEST CONTROL- MP		
515452	BAY PEST CONTROL	3/ 31/ 26	145. 00		1120-2620-430	016	PEST CONTROL- HS		
515453	BAY PEST CONTROL	3/ 12/ 26	95. 00		1120-2620-430	015	PEST CONTROL- AEC		
515454	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	1524. 00		1120-2630-422	004	LAWN CARE- OP		
515455	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	1524. 00		1120-2630-422	008	LAWN CARE- MP		
515456	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	1828. 80		1120-2630-422	024	LAWN CARE- PP		
515457	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	2844. 80		1120-2630-422	006	LAWN CARE- UE		
515458	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	1219. 20		1120-2630-422	022	LAWN CARE- MS		
515459	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	9118. 00		1120-2630-422	016	LAWN CARE- HS		
515460	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	182. 80		1120-2630-422	015	LAWN CARE- AEC		
515461	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	304. 80		1120-2630-422	001	LAWN CARE- ADM N		
515462	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	2438. 40		1120-2630-422	017	LAWN CARE- ATHLETI C FI ELDS		
515463	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	203. 20		1120-2630-422	003	LAWN CARE- MAI NT/ TRANSP		
515464	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	142. 00		1120-2630-422	010	LAWN CARE- TACONI		
515465	GULF BREEZE LANDSCAPI NG,	3/ 31/ 26	2032. 00		1120-2630-422	016	LAWN CARE- HS		
515466	JACKSON CNTY UTI LITY AUTH	4/ 10/ 26	3441. 01		1120-2620-411	016	WATER/ SEWER- HS		
515467	MASSETT SUPPLY CO. , INC.	3/ 30/ 26	39. 68		1120-2740-610	001	SUPPLI ES- TRANSP		
515468	FLI GHT WORKS ALABAMA	4/ 13/ 26	1806. 00		1155-1142-810	022	DUES/ FEES- EXPLORI NG CAREERS		
515469	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	194. 13		1120-2620-423	001	WASTE SERVI CE- ADM N		
515470	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	72. 67		1120-2620-423	003	WASTE SERVI CE- MAI NT/ TRANSP		
515471	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	659. 81		1120-2620-423	004	WASTE SERVI CE- OP		
515472	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	1847. 47		1120-2620-423	006	WASTE SERVI CE- UE		
515473	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	659. 81		1120-2620-423	008	WASTE SERVI CE- MP		
515474	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	145. 60		1120-2620-423	015	WASTE SERVI CE- AEC		
515475	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	2111. 40		1120-2620-423	016	WASTE SERVI CE- HS		
515476	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	1187. 66		1120-2620-423	022	WASTE SERVI CE- MS		
515477	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	527. 85		1120-2620-423	024	WASTE SERVI CE- PP		
515478	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	97. 06		1120-2620-423	017	WASTE SERVI CE- STADI UM		
515479	ROSE FI LES	4/ 03/ 26	40. 28		1120-2840-580	018	I N DI STRI CT MI LEAGE- TECH		
515480	RACHEL FORMEL	4/ 03/ 26	173. 97		2610-2140-580	001	STAFF TRAVEL- PSYCHOMETRI ST		
515481	KERRY HOLLOWAY	4/ 03/ 26	250. 00		1160-1910-320	016	CONTRACT SERVI CES- FOOTBALL- HS		
515482	ELI ZABETH J. ROBERTS	4/ 03/ 26	71. 53		1120-1130-580	022	STAFF TRAVEL- CURR- MS BAND		
515483	KACI KELLY	4/ 13/ 26	798. 60		2110-2330-580	001	STAFF TRAVEL- CO		
515484	TIMMOTHY S. MCKEAN	4/ 03/ 26	48. 73		1120-2840-580	018	I N DI STRI CT MI LEAGE- TECH		
515485	MARY T. GI LL	4/ 13/ 26	75. 00		1120-2510-580	001	STAFF TRAVEL- BO		
515486	KERRY HOLLOWAY	4/ 13/ 26	200. 00		1160-1910-320	016	CONTRACT SERVI CES- FOOTBALL- HS		
515487	MEAGAN LEI GH SM TH	4/ 03/ 26	1286. 50		2610-2139-337	004	CONTRACT SERVI CES- OP		
515488	MEAGAN LEI GH SM TH	4/ 03/ 26	790. 50		2610-2132-337	004	CONTRACT SERVI CES- OP		
515489	MEAGAN LEI GH SM TH	4/ 03/ 26	217. 00		2610-2139-337	006	CONTRACT SERVI CES- UE		

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515490	MEAGAN LEIGH SMITH	4/ 03/ 26	217. 00		2610- 2132- 337	006	CONTRACT SERVI CES- UE	
515491	MEAGAN LEIGH SMITH	4/ 03/ 26	403. 00		2610- 2139- 337	008	CONTRACT SERVI CES	
515492	MEAGAN LEIGH SMITH	4/ 03/ 26	15. 50		2610- 2132- 337	008	CONTRACT SERVI CES- MP	
515493	MEAGAN LEIGH SMITH	4/ 03/ 26	46. 50		2610- 2139- 337	016	CONTRACT SERVI CES- HS	
515494	MEAGAN LEIGH SMITH	4/ 03/ 26	15. 50		2610- 2139- 337	022	CONTRACT SERVI CES- MS	
515495	MEAGAN LEIGH SMITH	4/ 03/ 26	666. 50		2610- 2139- 337	024	CONTRACT SERVI CES- PP	
515496	MEAGAN LEIGH SMITH	4/ 03/ 26	93. 00		2610- 2132- 337	024	CONTRACT SERVI CES- PP	
515497	THE MCCLATCHY CO., LLC.	3/ 31/ 26	68. 44		1120- 2510- 540	001	ADVERTI SI NG- BO	
515498	TYLER MI SSI SSI PPI	4/ 13/ 26	154. 00		1120- 2710- 340	001	TECHNI CAL SERVI CES- TRANSP	
515499	OFFICE STATE AUDITOR OF M	4/ 13/ 26	682. 78		1120- 2510- 335	001	AUDI TOR SERVI CES- BO	
515500	PI TNEY BOWES CREDIT CORP	4/ 13/ 26	225. 09		1120- 2510- 532	001	POSTAGE MACHI NE RENTAL- BO	
515501	PAUL ALFONSO	4/ 03/ 26	99. 63		1120- 2840- 580	018	I N DI STRI CT MI LEAGE- TECH	
515502	SHANNON BANASHAK	4/ 03/ 26	70. 81		2610- 2211- 580	001	STAFF TRAVEL	
515503	NOAH BARNETT	4/ 03/ 26	102. 18		1120- 1130- 580	022	STAFF TRAVEL- CURR- MS BAND	
515504	ALICIA BOUGANI M	4/ 03/ 26	65. 76		2610- 2140- 580	001	STAFF TRAVEL- PSYCHOMETRI ST	
515505	GRETCHEN BROCHARD	4/ 03/ 26	106. 37		2610- 2210- 580	001	STAFF TRAVEL	
515506	NICOLE BROWN	4/ 03/ 26	48. 34		1120- 2840- 580	018	I N DI STRI CT MI LEAGE- TECH	
515507	HAI SON CAO	4/ 03/ 26	140. 30		1120- 2840- 580	018	I N DI STRI CT MI LEAGE- TECH	
515508	KELLY SERVICES, INC.	3/ 26/ 26	123. 18		1120- 1130- 323	022	SUB SERVI CES- MS	
515509	WASTE PRO OF MI SSI SSI PPI ,	3/ 24/ 26	97. 06		1120- 2620- 423	018	WASTE SERVI CE- TECHNOLOGY	
515510	EMPOWERED PATHWAYS, LLC	4/ 03/ 26	1202. 50		2610- 2140- 337	004	CONTRACT SERVI CES- OP	
515511	EMPOWERED PATHWAYS, LLC	4/ 03/ 26	7832. 50		2610- 2140- 337	006	CONTRACT SERVI CES- UE	
515512	EMPOWERED PATHWAYS, LLC	4/ 03/ 26	15632. 50		2610- 2140- 337	008	CONTRACT SERVI CES- MP	
515513	EMPOWERED PATHWAYS, LLC	4/ 03/ 26	1332. 50		2610- 2140- 337	022	CONTRACT SERVI CES- MS	
515514	EMPOWERED PATHWAYS, LLC	4/ 03/ 26	6142. 50		2610- 2140- 337	024	CONTRACT SERVI CES- PP	
515515	ELIZABETH J. ROBERTS	4/ 03/ 26	91. 96		1120- 1130- 580	022	STAFF TRAVEL- CURR- MS BAND	
515516	FLEETCOR TECHNOLOGIES, IN	3/ 30/ 26	248. 61		1120- 2650- 631	001	GASOLINE- POLI CE VEHI CLES	
515517	FLEETCOR TECHNOLOGIES, IN	3/ 30/ 26	398. 40		1120- 2650- 631	001	GASOLINE- DI STRI CT VEHI CLES	
515518	FLEETCOR TECHNOLOGIES, IN	3/ 30/ 26	118. 50		1120- 2740- 631	001	GASOLINE- BUSES	
515519	FLEETCOR TECHNOLOGIES, IN	4/ 13/ 26	218. 78		1120- 2650- 631	001	GASOLINE- DI STRI CT VEHI CLES	
515520	FLEETCOR TECHNOLOGIES, IN	4/ 06/ 26	293. 36		1120- 2650- 631	001	GASOLINE- POLI CE VEHI CLES	
515521	FLEETCOR TECHNOLOGIES, IN	4/ 06/ 26	545. 88		1120- 2650- 631	001	GASOLINE- DI STRI CT VEHI CLES	
515522	MS POWER COMPANY	4/ 01/ 26	5909. 17		1120- 2620- 412	004	ELECTRI CI TY- OP	
515523	MS POWER COMPANY	4/ 01/ 26	4369. 39		1120- 2620- 412	017	ELECTRI CI TY- STADI UM	
515524	MS POWER COMPANY	4/ 01/ 26	979. 45		1120- 2620- 412	001	ELECTRI CI TY- ADM N	
515525	MS POWER COMPANY	4/ 01/ 26	21841. 64		1120- 2620- 412	006	ELECTRI CI TY- UE	
515526	MS POWER COMPANY	4/ 01/ 26	2314. 85		1120- 2620- 412	015	ELECTRI CI TY- AEC	
515527	MS POWER COMPANY	4/ 01/ 26	8371. 85		1120- 2620- 412	024	ELECTRI CI TY- PP	
515528	MS POWER COMPANY	4/ 01/ 26	2085. 88		1120- 2620- 412	003	ELECTRI CI TY- MAI NT	
515529	MELISSA SUNDBERG	3/ 06/ 26	500. 00		1174- 2790- 631	006	FUEL- RENTAL VEHI CLE- VEX CLUB	
515530	MS ART EDUCATION ASSN.	4/ 03/ 26	160. 00		1902- 2213- 810	016	PD DUES/ FEES- HS	
515531	MS ART EDUCATION ASSN.	4/ 03/ 26	115. 00		1902- 2213- 810	016	PD DUES/ FEES- HS	
515532	MS ART EDUCATION ASSN.	4/ 03/ 26	115. 00		1902- 2213- 810	016	PD DUES/ FEES- HS	
515533	HOTARD COACHES, INC.	3/ 31/ 26	26749. 68		1171- 2790- 442	016	CHARTER TRAVEL- C/ O 2026	
515534	DUNAWAY GLASS	4/ 09/ 26	295. 00		1120- 2740- 430	001	OUTSI DE REP/ SERVI CE- TRANSP	
515535	WORLDPOINT ECC, INC.	3/ 31/ 26	969. 36		1120- 1142- 610	016	SUPPLI ES- CTE	
515536	ALLI STONS	3/ 09/ 26	791. 76		1120- 2490- 610	016	GRADUATI ON SUPPLI ES	
515537	GREENHOUSE MEGASTORE	3/ 23/ 26	1739. 80		2920- 2620- 430	016	BLDG REPRS/ MAI NT- AQUACULTURE	
515538	WORLDPOINT ECC, INC.	3/ 17/ 26	1081. 59		1120- 1142- 740	016	NON- CAP EQUI P- CTE	
515539	CHICK-FIL-A DIBERVILLE	3/ 25/ 26	53. 32		1906- 1920- 581	016	STDNT TVL- MEALS/ HTLS- HS	
515540	CHICK-FIL-A DIBERVILLE	3/ 25/ 26	56. 33		1906- 1920- 581	022	STDNT TVL- MEALS/ HTLS- MS	

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515541	TJS CUSTOM APPAREL	4/ 13/ 26	1000. 00		1171- 1920- 610	016	SUPPLI ES- JROTC CLUB	
515542	MALONE ROOFI NG SERVI CES L	4/ 10/ 26	1700. 00		1120- 2620- 430	006	BLDG REPRS/ MAI NT- UE	
515543	SWEETWATER SOUND, LLC.	3/ 27/ 26	4557. 32		1120- 1920- 735	022	EQUI PMENT<5000- BAND- MS	
515544	AMAZON. COM, LLC.	3/ 25/ 26	740. 51		1153- 1120- 610	024	SUPPLI ES- ART	
515545	AMAZON. COM, LLC.	4/ 06/ 26	149. 95-		1153- 1120- 610	024	SUPPLI ES- ART	
515546	NASCO EDUCATI ON	3/ 30/ 26	147. 90		1158- 1140- 610	016	SUPPLI ES- ART	
515547	NATL TECHNI CAL HONOR SOCI	3/ 26/ 26	235. 00		1173- 1920- 610	090	SUPPLI ES- NTHS CLUB	
515548	GULF COAST BUSI NESS SUPPL	4/ 09/ 26	1004. 40		1120- 2620- 610	001	JANI TORI AL SUPPLI ES	
515549	PHI LLI PS BUI LDI NG SUPPLY	4/ 03/ 26	1975. 95		1120- 2620- 610	016	BLDG SUPPLI ES- HS	
515550	I MAGES GALORE SI GNS, LLC	4/ 08/ 26	680. 00		1120- 2620- 610	016	BLDG SUPPLI ES- HS	
515551	ODP BUSI NESS SOLUTI ONS	3/ 31/ 26	9. 68		1120- 1142- 610	022	SUPPLI ES- CTE 2	
515552	ODP BUSI NESS SOLUTI ONS	3/ 31/ 26	100. 37		1120- 1142- 610	022	SUPPLI ES- CTE 2	
515553	ODP BUSI NESS SOLUTI ONS	3/ 31/ 26	7. 11		1120- 1142- 610	022	SUPPLI ES- CTE 2	
515554	ODP BUSI NESS SOLUTI ONS	4/ 01/ 26	65. 00		1162- 1210- 610	006	SUPPLI ES- 5TH CONNECTI ONS	
515555	ODP BUSI NESS SOLUTI ONS	4/ 01/ 26	268. 13		1162- 1210- 610	006	SUPPLI ES- 6TH CONNECTI ONS	
515556	ODP BUSI NESS SOLUTI ONS	3/ 31/ 26	44. 49		1162- 1210- 610	006	SUPPLI ES- 6TH CONNECTI ONS	
515557	ODP BUSI NESS SOLUTI ONS	3/ 31/ 26	26. 43		1162- 1210- 610	006	SUPPLI ES- 5TH CONNECTI ONS	
515558	ODP BUSI NESS SOLUTI ONS	3/ 31/ 26	127. 01		1162- 1210- 610	006	SUPPLI ES- 6TH CONNECTI ONS	
515559	ODP BUSI NESS SOLUTI ONS	3/ 30/ 26	28. 81		1120- 1120- 610	006	CLASSROOM SUPPLI ES- UE	
515560	ODP BUSI NESS SOLUTI ONS	3/ 31/ 26	21. 99		1162- 1210- 610	006	SUPPLI ES- 4TH CONNECTI ONS	
515561	ODP BUSI NESS SOLUTI ONS	3/ 30/ 26	295. 40		1120- 1120- 610	006	CLASSROOM SUPPLI ES- UE	
515562	ODP BUSI NESS SOLUTI ONS	3/ 30/ 26	385. 70		1162- 1210- 610	006	SUPPLI ES- 4TH CONNECTI ONS	
515563	MULTI TECH OFFI CE MACHI NES	4/ 08/ 26	159. 90		1120- 1230- 610	022	SUPPLI ES- MS I SI	
515564	MULTI TECH OFFI CE MACHI NES	4/ 08/ 26	59. 95		1120- 1130- 610	022	SUPPLI ES- MS	
515565	WALMART	4/ 13/ 26	298. 04		1162- 1120- 610	006	SUPPLI ES- 5TH SCI ENCE	
515566	SALTWATER FABRI CATI ON, LL	4/ 06/ 26	6800. 00		1120- 2620- 430	022	BLDG REPRS/ MAI NT- MS	
515567	ODP BUSI NESS SOLUTI ONS	4/ 02/ 26	65. 37		1162- 1120- 610	006	SUPPLI ES- ART	
515568	DELETED - NOT PAI D	3/ 31/ 26			1120- 2720- 337			
515569	SOUTHERN TI RE MART	4/ 09/ 26	4951. 00		1120- 2740- 622	001	TI RES- TRANSP	
515570	WALTER ANDERSON MUSEUM OF	4/ 14/ 26	585. 00		1156- 1140- 810	016	DUES/ FEES- HS FI ELD TRI P	
515571	DELETED - NOT PAI D	3/ 27/ 26			1158- 1140- 610			
515572	DELETED - NOT PAI D	3/ 27/ 26			1120- 1140- 610			
515573	CHRI STOPHER WORD	4/ 03/ 26	86. 85		1120- 1130- 580	022	STAFF TRAVEL- CURR- MS BAND	
515574	WORLDPOI NT ECC, I NC.	3/ 17/ 26	118. 56		1120- 1142- 610	016	SUPPLI ES- CTE	
515575	PSI SERVI CES LLC	4/ 08/ 26	350. 00		1120- 2846- 810	001	TECHNOLOGY PROF DEVELOPMENT	
515576	PSI SERVI CES LLC	4/ 08/ 26	350. 00		1120- 2820- 810	001	DUES AND FEES- COMMUNI CATI ONS	
515577	CHATTER ABOUNDS, LLC.	3/ 13/ 26	1606. 00		1130- 2152- 321	004	ED CONSULTANT- OP	
515578	CHATTER ABOUNDS, LLC.	3/ 13/ 26	2938. 25		1130- 2152- 321	006	ED CONSULTANT- UE	
515579	CHATTER ABOUNDS, LLC.	3/ 13/ 26	1952. 75		1130- 2152- 321	008	ED CONSULTANT- MP	
515580	CHATTER ABOUNDS, LLC.	3/ 13/ 26	3084. 25		1130- 2152- 321	016	ED CONSULTANT- HS	
515581	CHATTER ABOUNDS, LLC.	3/ 13/ 26	3285. 00		1130- 2152- 321	022	ED CONSULTANT- MS	
515582	CHATTER ABOUNDS, LLC.	3/ 13/ 26	1095. 00		1130- 2152- 321	024	ED CONSULTANT- PP	
515583	CHATTER ABOUNDS, LLC.	3/ 13/ 26	4653. 75		2610- 1295- 321	001	EDUCATI ONAL CONSULTANT- PSP	
515584	DRAGONFLY ATHLETI CS, LLC.	4/ 13/ 26	460. 00		1160- 1910- 330	022	OFFI CI ALS- BASEBALL- MS	
515585	DRAGONFLY ATHLETI CS, LLC.	4/ 13/ 26	420. 00		1160- 1910- 330	022	OFFI CI ALS- SOFTBALL- MS	
515586	DRAGONFLY ATHLETI CS, LLC.	4/ 13/ 26	1965. 00		1160- 1910- 330	016	OFFI CI ALS- BASEBALL- HS	
515587	DRAGONFLY ATHLETI CS, LLC.	4/ 13/ 26	1095. 00		1160- 1910- 330	016	OFFI CI ALS- SOFTBALL- HS	
515588	DRAGONFLY ATHLETI CS, LLC.	4/ 13/ 26	66. 00		1160- 1910- 810	001	REF PAY FEES- DW	
515589	JOSH LANG	4/ 14/ 26	56. 00		1160- 1910- 580	016	STAFF TRAVEL- TENNI S- HS	
515590	JOSH LANG	4/ 14/ 26	420. 00		1160- 1910- 581	016	STDNT TVL- MEALS/ HTLS- TENNI S HS	
515591	MS HS ACTI VI TI ES ASSOCI AT	4/ 14/ 26	400. 00		1160- 1910- 810	016	DUES/ FEES- TENNI S- HS	

OCEAN SPRINGS SCHOOL DISTRICT

DATE 4/15/26

CLAI M#	VENDOR NAME	INV. DATE	INV. AMNT.	CHK #	FUND- FUNC- OBJ	LOCATI ON	ACCT	DESCR I PTI ON	ACCEPTED REJECTED
515592	PITNEY BOWES BANK INC RES	4/14/26	1000.00		1120-2510-531	001		POSTAGE- BO	
515593	MS COAST SUPPLY INC.	4/01/26	10.29		1120-2620-610	016		BLDG SUPPLI ES- HS	
*** GRAND TOTAL ***			10036705.58						

OCEAN SPRI NGS SCHOOL DI STRI CT

DATE 4/ 15/ 26

RECAP BY FUND	FUND NUMBER	FUND DESCR I PTI ON	TOTAL	*** GRAND TOTAL ***10036705.58
	1120	DI STRI CT MAI NTENANCE	6171271.65	
	1130	SPED FUND- MAEP	544005.92	
	1140	ALT. EDUC. FUND- MAEP	77252.18	
	1145	AT RI SK STUDENT	24090.39	
	1151	O PARK ACTI VI TY FUND	2615.77	
	1152	M PARK ACTI VI TY FUND	15721.69	
	1153	P PARK ACTI VI TY FUND	5957.14	
	1154	OSUE ACTI VI TY FUND	1836.48	
	1155	OSMS ACTI VI TY FUND	5484.24	
	1156	OSHS ACTI VI TY FUND	1403.25	
	1157	CTE ACTI VI TY FUND	448.56	
	1158	HS FEE FUND	3640.10	
	1159	MS FEE FUND	1526.28	
	1160	ATHLETI CS FUND	34639.21	
	1161	AEC ACTI VI TY FUND	390.28	
	1162	UE FEE FUND	3406.61	
	1165	CTE CLASS ACTI VI TY	688.00	
	1170	GENERAL ACTI VI TY FUND	296.00	
	1171	HS CLUBS	47845.68	
	1172	MS CLUBS	5306.95	
	1173	CTE CLUBS	1890.84	
	1174	UE CLUB	5540.21	
	1902	I NSTR. EQUI TY FUND	7095.14	
	1906	SBAC	715.66	
	1993	PAYROLL CLEARI NG	1036875.12	
	2110	CHI LD NUTRI TI ON FUND	276915.51	
	2211	TIT LE 1 FUND	54488.51	
	2290	FEDERAL PROG ADMI N	12911.60	
	2511	TIT LE 2 EI SENHOWER	4699.37	
	2610	I DEA	166427.37	
	2620	PL99- 457 PRESCHOOL	2781.54	
	2630	FEDERAL PBI S	1095.12	
	2634	FEDERAL EI R FUND	8410.21	
	2711	CTE FUND	138722.47	
	2712	CARL PERKI NS CTE	5876.80	
	2811	TIT LE I V FUND	4166.66	
	2901	EDUCABLE CHI LD FUND	6055.41	
	2920	CTE EE F EQUI PMENT	52074.87	
	2946	MDMR GRANT	717.15	
	2982	OSEF GRANTS	11847.95	
	2999	GRANT ACTI VI TY FUND	5065.76	
	3032	GO BOND PROCEEDS	1284505.93	

OCEAN SPRINGS SCHOOL DISTRICT

DATE 4/15/26

RECAP BY LOCATION	LOCATION	LOCATION DESCRIPTION	TOTAL	*** GRAND TOTAL ***
	000	NON DEPARTMENTAL	5305757.98	10036705.58
	001	ADMIN / DISTRICT WIDE	257243.00	
	003	MAINTENANCE	25832.90	
	004	OAK PARK	793318.54	
	006	OS UPPER ELEMENTARY	489958.33	
	008	MAGNOLIA PARK	243692.06	
	010	TACONIA ELEMENTARY	215.00	
	015	ALTERNATIVE EDUCATION	93194.93	
	016	HIGH SCHOOL	1177678.19	
	017	ATHLETIC FIELDS	97604.48	
	018	TECHNOLOGY	40024.26	
	021	WAREHOUSE	66159.76	
	022	MIDDLE SCHOOL	563544.01	
	024	PECAN PARK ELEMENTARY	879454.74	
	090	CTE PROGRAM	3027.40	

SIGNED

PRESIDENT OF BOARD OF EDUCATION

SECRETARY OF BOARD OF EDUCATION

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: M. Gill
Subject: Fixed Asset Report Related Page: _____

Information

Attached is the Monthly Fixed Asset Inventory Report, submitted for Board of Trustees approval.

- I. Monthly Additions to Inventory
- II. Monthly Donations
- III. Monthly Disposals of Inventory
- IV. Monthly Changes to Inventory
- V. Lost/Stolen Assets

Disposal Code Legend (Used for disposals report only)

- C Construction Complete
- D Damaged Beyond Repair
- F Fire
- G Gift to Others
- H Hurricane
- M Mysterious Disappearance
- N No Longer a Tracked Item
- O Obsolete Equipment
- R Repair Cost Exceeds Value
- S Surplus Sale
- T Theft
- W Replaced Under Warranty

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: Mary T. Gill

Subject: Contracts/Agreements Related Page(s) _____

Information

BACKGROUND INFORMATION:

Following the advice of the State Department, all agreements and contracts should be reflected in board minutes. See the attached list of contracts and/or agreements.

BOARD ACTION REQUIRED

Consideration to approve the attached contracts and/or agreements.

Contract #	Name of Person Requesting Contract	School/Department Requesting Contract	Person Presenting Contract at Board of Trustees Meeting (This is typically the building principal or dept. head).	Company/Organization with who will the contract be? (Be specific)	What is the purpose of the contract/agreement?	How does this enhance instruction/operations in the school/classroom/department?	Provide any standards of instruction that would be enhanced via this contract. (N/A if not instructional)	Length of Contract: (Example 7/1/21-6/30/22)	What is the cost of the contract/agreement?	Is this contract for a good, a service, a subscription, or a license to access online content?	Requisition number associated with purchase:	Is an OSSD Addenda included?
1	L. Waters	Magnolia Park	A. Graham	Hotard Coaches, Inc.	Charter busses for field trip	Field trip to Global Wildlife	ELA and Science	03/13/26	\$5,042.15	Service	156734	Yes, Ratify
2	B. McKay	Ops. Dept	B. Mckay	The Trane Company	Purchase HVAC board for use at the High School	Temperature control	N/A	N/A	\$1,013.86	Good	156838	Yes, Ratify
3	B. McKay	Ops. Dept	B. Mckay	Malone Roofing Services, LLC.	Roof repairs at Upper Elementary	Maintain integrity of the roof.	N/A	N/A	\$1,700.00	Service	156983	Yes, Ratify
4	B. McKay	Ops. Dept	B. Mckay	Ground Penetrating Radar Systems, LLC	Search for underground utilities prior to installation of building at the High School	N/A	N/A	3/11/26-4/10/26	\$1,325.00	Service	156830	Yes, Ratify
5	B. McKay	Ops. Dept	B. Mckay	The Trane Company	Purchase HVAC fuses to be used district wide	Keep HVAC working properly	N/A	N/A	\$111.00	Good	156976	Yes, Ratify
6	B. McKay	Ops. Dept	B. Mckay	Pickering Firm, Inc.	Asbestos Abatement Design Services	N/A	N/A	7/1/2025 - 6/30/2026	\$6,800.00	Service	157018	Yes, Ratify
7	D. Reid	Tech Dept	D. Reid	SHI International Corp	To purchase a green screen for the Media Communications class	Allow for another form of media production.	N/A	N/A	\$975.00	Good	156853	Yes, Ratify

8	D. Reid	Tech Dept	D. Reid	Archangel Tablets	To repair a damaged Chromebook at Oak Park	Repairs Chromebook for future use.	N/A	N/A	\$81.92	Service	156914	Yes, Ratify
9	D. Reid	Tech Dept	D. Reid	Archangel Tablets	To repair a damaged Chromebook at the Upper Elementary.	Repairs Chromebook for future use.	N/A	N/A	\$87.49	Service	156894	Yes, Ratify
10	P. McKinney	OSHS	J. Dykes	Robert Rainey (DJ/Emcee)	DJ for OSHS Prom 2026	Student engagement, leadership/organization skills for student leaders, school pride	NA	3/14/26	\$1,500.00	Service	156781	Yes, Ratify
11	T. Drahos	OSHS	J. Dykes	Hotard Coaches Inc.	School Field Trip to Two Mississippi Museums in Jackson-Ridgeland Mississippi	A field trip to the Two Mississippi Museums (including the Mississippi Museum of History and the Mississippi Civil Rights Museum) will provide students with	Supports AP African American Studies Units 2-4, including slavery and resistance, Jim Crow and segregation, and the Civil Rights	03/20/26-03/21/26	\$5800.00 Two MS Museums will reimburse us the cost of the charter buses	Service	156728	Yes, Ratify
12	K. Perry	OSHS	J. Dykes	Knight Coach	Charter Bus Transportation	Dance Team Trip - Allows us to begin working as a team	N/A	06/15/26-06/18/26	\$5,600.00	Service	157156	Yes, Ratify
13	J. Brown	OSHS	J. Dykes	College Board	Purchase AP exams	Students will take end of class AP exams	Students will demonstrate their ability to perform on end of course AP exams	07/01/25-06/30/26	\$117,740.00	Service	156979	Yes, Ratify
14	J. Sutton	Curr. Dept	J. Sutton	MS Gulf Coast Community College	To offer Dual Credit courses at Ocean Springs High School	Allows our students an opportunity to receive college credit	N/A	Spring 2026	N/A	Service	N/A	No
15	J. Sutton	Curr. Dept	J. Sutton	Renaissance	To amend our original Renaissance contract (PO 66302) to include a free trial for the universal screener for Middle School students.	Gives on demand instructional data to staff regarding students progress.	Reading Standards Met	Original Contract Date 7/1/25-6/30/26	N/A	License to access online content	N/A	Amend, Ratify
16	K. Carter	Athletic Dept.	K. Carter	Daktronics, Inc.	Softball field scoreboard repairs	To be able to read the scoreboard	N/A	N/A	\$1,010.00	Service	157224	Yes, Ratify

17	T. Cunningham	OSMS	M. Wojcik	Worlds Finest Chocolate	Fundraiser to support Girls ARE Boys CAN.	The funds will be used to support Girls ARE & Boys CAN field trips that also aligns with district priorities for leadership development, academic rigor, and college-and-career readiness.	Strengthened leadership skills and personal responsibility. Enhanced critical thinking and analytical reasoning. Increased student engagement through experiential learning.	3/20/26-5/15/26	\$4,000.00	Good	156717	Yes, Ratify
18	T. Cunningham	OSMS	M. Wojcik	Lakeland Tours LLC	Connect classroom instruction to real world experience through participating in workshops, panel discussions, and interactive sessions founded on leadership, innovation and career exploration.	To extend learning beyond the classroom and reinforcing inquiry based, student centered practices.	College and career readiness, communication collaboration, critical thinking and problem solving. Workforce readiness skills, exposure to STEM careers, particularly in engineering and environmental sciences.	04/18/26	\$2,435.48	Service	157213	Yes, Ratify
19	T. Cunningham	OSMS	M. Wojcik	Lakeland Tours LLC	Connect classroom instruction to real world experience through participating in workshops, panel discussions, and interactive sessions founded on leadership, innovation and career exploration.	To extend learning beyond the classroom and reinforcing inquiry based, student centered practices.	College and career readiness, communication collaboration, critical thinking and problem solving. Workforce readiness skills, exposure to STEM careers, particularly in engineering and environmental sciences.	4/24/26	\$3,118.39	Service	157180	Yes, Ratify
20	D. Dougherty	OSMS	M. Arnold	MS State University	MSU to reimburse bus expenses and sub costs for field trip 6485 to MSU Coastal Extension. OSMS STEM club received a grant from MSU Coastal Research and Extension Center for Glass Roots: Cultivating the Salt Marshes of Tomorrow.	STEM club students have spent this school year working with MSU Ext. scientists growing marsh grass for restoration in sand made from recycled glass. They have performed experiments to optimize growth. This is hands-on experience solving some of our most pressing coastal issues.	Students will demonstrate an understanding of the relationship between natural phenomena, human activity, and global climate change.	4/3/26-5/15/26	Not to exceed \$800.00	Service	N/A	Yes

21	C. Griffin	OSHS CTE	M. Davis	Pentair Aquatic Eco-Systems	Purchase items needed for aquaculture greenhouses.	Items are needed for the survival of fish.	All of them	N/A	\$410.55	Good	157056	Yes, Ratify
22	M. Davis	OSHS CTE	M. Davis	Singer H&R	To purchase a shelf for culinary equipment.	Purchasing a shelf improves culinary instruction by keeping tools and equipment organized, making lessons run more efficiently.	This supports several common culinary and career-technical education (CTE) standards, including: Safety and sanitation standards, Kitchen Operations and Management.	N/A	\$1,114.00	Good	156954	Yes, Ratify
23	T. COX	Special Services	T. COX	WESTERN PSYCHOLOGICAL SERVICES	PURCHASE TESTING PROTOCOLS	Testing students with protocols enhances instruction by providing consistent, data-driven insights into student understanding, allowing teachers to adjust strategies and address learning gaps more effectively.	Testing with protocols enhances standards of instruction related to data-driven decision making, formative assessment practices, differentiated instruction, and alignment with learning objectives.	N/A	\$943.80	Good	156935	Yes, Ratify
24	T. COX	Special Services	T. COX	PEARSON ASSESSMENTS	PURCHASE TESTING PROTOCOLS	Testing students with protocols enhances instruction by providing consistent, data-driven insights into student understanding, allowing teachers to adjust strategies and address learning gaps more effectively.	Testing with protocols enhances standards of instruction related to data-driven decision making, formative assessment practices, differentiated instruction, and alignment with learning objectives.	N/A	\$536.55	Good	156934	Yes, Ratify

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

Date: April 21, 2026 Presented By: Mary T. Gill

Subject: Free Apps SY26 Related Page(s) _____

Information

BACKGROUND INFORMATION:

Following the advice of the State Department, all agreements and contracts for services should be reflected in board minutes. See the attached list of Free Apps.

BOARD ACTION REQUIRED

Consideration to approve the attached Free Apps.

App/Website/ Extension	Who will be using this resource?	Does the resource roster students?	Resource Name	Resource Website	School Approved	Grade Approved	Date Submitted	Employee Submittin g Request	Academic Purpose	Intended Utilization	Reviewed for school/age appropriateness
Website	Staff/Teacher s/Students		freecodecamp.org	https://www.freecodecamp.org/learn/responsive-web-design	Ocean Springs High School	9, 10, 11, 12	3/13/2026	Carolyn Clark	To teach responsive web design to HS Web Design II students- 2 classes	I plan to teach about HTML/CSS/SEO -responsive web structure and design elements	Yes



Jessica Toland <jtoland@ossdms.org>

Free Apps 042126

3 messages

Jessica Toland <jtoland@ossdms.org>
To: Alwyn Luckey <aluckey@ossdms.org>, alwyn@alwynluckey.com

Tue, Mar 31, 2026 at 1:49 PM

Good afternoon,
Attached are free apps that require your review and approval.
Thank you,

https://docs.google.com/spreadsheets/d/1NPjfVJ6n88MN_Y_FVLSjK_9uG892fB08sUiupJKQx2U/edit?usp=sharing

Jessica Toland
Ocean Spring School District
Bookkeeper-Business Office
(228)875-8239 Ext. 7783

alwyn alwynluckey.com <alwyn@alwynluckey.com>
To: Jessica Toland <jtoland@ossdms.org>

Wed, Apr 1, 2026 at 3:32 PM

CAUTION: This email originated from outside OSSD. Exercise caution when opening attachments or on clicking links.

This app is approved and ready to go to the BOT

[Quoted text hidden]

Jessica Toland <jtoland@ossdms.org>
To: "alwyn alwynluckey.com" <alwyn@alwynluckey.com>

Wed, Apr 1, 2026 at 3:35 PM

Thank you

Jessica Toland
Ocean Spring School District
Bookkeeper-Business Office
(228)875-8239 Ext. 7783

[Quoted text hidden]

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: Mary T. Gill
Subject: Cash Donations Related Page(s) _____

Information

BACKGROUND INFORMATION:

The following cash donations were received by Ocean Springs School District in March 2026:

<u>Amount</u>	<u>From</u>	<u>Purpose</u>
\$500.00	Daisy Ferrill, DMD and Michael Humphrey, DMD	UE-VEX Club
\$500.00	Bay Pest Control Co	UE-VEX Club
\$500.00	Pamela Reidy	UE-VEX Club
\$2,250.00	Two Mississippi Museums	MS-Girls Are & Boys Can Club- Paid to Lakeland Tours for Charter Bus
\$1,601.92	Lady Greyhounds Softball Boosters	HS Softball-Orange Beach Travel Reimbursement

BOARD ACTION REQUIRED

Consideration of approval of the above listed cash donations.

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: Mary Gill
Subject: Proposed Instructional Fees and
Student Clubs for 2026-2027 Related Page(s) _____

Information

BACKGROUND INFORMATION:

The District must recognize all school clubs for which the school district will account for all funds received and expended. Additionally, the Board must approve all fees that will be charged to parents. School Board Policy JS and MS Code Section 37-7-335 provide guidance on the collection of instructional fees. The Mississippi Financial Accounting Manual provides guidelines as to which accounts should be recognized as agency funds. Seeking to streamline the process, we are submitting both the fees and clubs at the same time.

RECOMMENDATION:

BOARD ACTION REQUIRED

Consideration for approval to allow the collection of the 2026-2027 instructional fees and approval of the student clubs as shown on the attached pages.

Lower Elementary Instructional Fees

Magnolia Park, Oak Park, and Pecan Park

	<u>2024-2025</u>	<u>Proposed 2025-2026</u>
<u>Kindergarten</u>		
Art	\$ 5.00	\$ 5.00
Workbook	\$ 15.00	\$ 15.00
K Total =	\$ 20.00	\$ 20.00
<u>First Grade</u>		
Art	\$ 5.00	\$ 5.00
Workbook	\$ 15.00	\$ 15.00
1st Total =	\$ 20.00	\$ 20.00
<u>Second Grade</u>		
Art	\$ 5.00	\$ 5.00
Workbook	\$ 15.00	\$ 15.00
Connections	\$ 10.00	\$ 10.00
2nd Total =	\$ 30.00	\$ 30.00
<u>Third Grade</u>		
Art	\$ 5.00	\$ 5.00
Workbook	\$ 15.00	\$ 15.00
Connections	\$ 10.00	\$ 10.00
3rd Total =	\$ 30.00	\$ 30.00

Upper Elementary Instructional Fees and Student Clubs

Instructional Fees	<u>2024-2025</u>	<u>Proposed 2025-2026</u>
4th Grade		
Art	\$ 5.00	\$ 5.00
Science	\$ 5.00	\$ 5.00
4th Total =	\$ 10.00	\$ 10.00
5th Grade		
Art	\$ 5.00	\$ 5.00
Science	\$ 10.00	\$ 10.00
Music	\$ 5.00	\$ 5.00
5th Total =	\$ 20.00	\$ 20.00
6th Grade		
Art	\$ 5.00	\$ 5.00
Science	\$ 10.00	\$ 10.00
6th Total =	\$ 15.00	\$ 15.00
Extra Fees		
Beg. Band	\$ 25.00	\$ 20.00
Band Rental Fee	\$ 80.00	\$ 80.00
Choir		
Gifted	\$ 10.00	\$ 10.00
Club & Club Fees - Fund 1174		
	<u>2024-2025</u>	<u>Proposed 2025-2026</u>
American Sign Language Club	\$ -	\$ -
Art Club	\$ -	\$ -
Chess Club	\$ -	\$ -
Coding Club	\$ -	\$ -
Cooking Club	\$ -	\$ -
Creative Club	\$ 10.00	\$ 10.00
Dance Prep Club	\$ -	\$ -
Drama Club	\$ 35.00	\$ 35.00
Football Club	\$ -	\$ -
Girl Scouts Club	\$ -	\$ -
Girl Talk Club	\$ -	\$ -
Honor Choir Club	\$ -	\$ -
Kids Beach Club	\$ -	\$ -
Lacrosse Club	\$ -	\$ -
Lineman Club	\$ -	\$ -
Newspaper Club	\$ -	\$ -
Origami Club	\$ 3.00	\$ -
OSUE Cheer Club	\$ -	\$ -
Read Naturally Club	\$ -	\$ -
Science Olympiad Club	\$ -	\$ -
SOAR Club	\$ -	\$ -
Soccer Club	\$ -	\$ -
STEM Club	\$ -	\$ 25.00
Student Leadership Club	\$ 25.00	\$ 25.00
VEX IQ Robotics	\$ -	\$ 250.00

Upper Elementary Instructional Fees and Student Clubs

Volleyball Club	\$ -	\$ -
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Middle School Instructional Fees and Student Clubs

Fees - Fund 1159		<u>2024-2025</u>	<u>Proposed 2025-2026</u>
Art		\$8.00	\$10.00
Choir fee		\$20.00	\$20.00
Badge Replacement		\$5.00	\$5.00
English Workbook		\$10.00	\$10.00
Media Communications		\$5.00	\$5.00
Science		\$5.00	\$5.00
Teen Leadership-Student Manual		\$ -	\$ -
GNN		\$20.00	\$ -
Performing Arts		\$15.00	\$20.00

Club & Club Fees - Fund 1172		<u>2024-2025</u>	<u>Proposed 2025-2026</u>
Cheerleading Club		TBD	TBD- Boosters
Chess Club		\$20.00	\$20.00
Dance Team		TBD	TBD- Boosters
Diamond Girls Club		\$45.00	\$45.00
Girls ARE & Boys CAN		\$25.00	\$25.00
Hope Squad Club			no fee
Mad Scientist STEM Club		\$ -	\$ -
National Junior Beta Club	New Members	\$34.00	\$35.00
	Returning Members	\$10.00	\$10.00
Renaissance Club		\$ -	\$15.00
Science Bowl Club		\$ -	\$ -
VEX IQ Robotics		\$ -	\$ 250.00

High School Instructional Fees and Clubs

Class fees - Fund 1158	2024-2025	Proposed 2025- 2026
Anatomy	\$ 15.00	\$ 20.00
IB/AP Biology Lab	\$ 35.00	\$ 35.00
IB/AP Chemistry Lab	\$ 20.00	\$ 20.00
IB/AP Environmental Science	\$ 35.00	\$ 35.00
IB/AP History Workbook	\$ 20.00	Not Collecting
IB/AP Physics Lab	\$ 35.00	\$ 35.00
AP English - 12th gr	\$ 10.00	Not Collecting
AP English - 11th gr	\$ 10.00	Not Collecting
AP/IB Art	\$ 35.00	\$ 35.00
Art-Painting I & II	\$ 15.00	\$ 15.00
Art - Drawing I & II	\$ 10.00	\$ 10.00
Art - Mixed Media	\$ 10.00	\$ 10.00
Art-Intro to Art	\$ 10.00	\$ 10.00
Badge Replacement	\$ 10.00	\$ 5.00
Biology/Honors Biology	\$ 10.00	\$ 10.00
Biology/Honors Biology Workbook	\$ 17.00	Not Collecting
Botany	\$ 5.00	\$ 5.00
Ceramics I & II	\$ 15.00	\$ 15.00
Chemistry/Honors Chemistry	\$ 10.00	\$ 10.00
Drivers Education	\$ 50.00	\$ 50.00
Dual Credit-MGCCC-3 hour course	\$ 145.00	\$ 145.00
Dual Credit-MGCCC-additional hours over 3	\$ 15.00	\$ 15.00
Earth and Space Science	\$ 10.00	\$ 10.00
Genetics	\$ 5.00	\$ 5.00
Guidance Fees-per transcript request	\$ 2.00	\$ 2.00
Guidance Testing-PSAT	TBD	TBD
Guidance Testing-AP Test	TBD	TBD
Guidance Testing-ACT District State Test	TBD	TBD
Intro to Biology	\$ 5.00	\$ 5.00
Marine Biology	\$ 10.00	\$ 10.00
Parking (per car/per sticker)	\$ 25.00	\$ 25.00
Photography	\$ 10.00	\$ 10.00
Physical Science	\$ 10.00	\$ 10.00
Physics	\$ 10.00	\$ 10.00
Zoology	\$ 10.00	\$ 10.00

High School Instructional Fees and Clubs

Clubs & Fees - Fund 1171	2024-2025	Proposed 2025-2026
Art Club	\$ -	\$ -
Aviation Club	\$ -	\$ -
Beta Club - New Members	\$ 32.00	\$ 32.00
Beta Club - Returning Members	\$ 20.00	\$ 32.00
BGP Color Guard Club	\$ 1,000.00	\$ 800.00
BGP Marching Band Club	\$ 330.00	\$ 450.00
band members		
drum majors	\$ 650.00	\$ 800.00
Bookends Club	\$ -	\$ -
Broadcast Club	\$ -	\$ -
Card Club	\$ -	
Chess Club	\$ 20.00	\$ 20.00
Chick-Fil-A Leader Academy Club	\$ 20.00	\$ 20.00
Class of 2026	\$ -	
Class of 2027	\$ -	
Class of 2028	\$ -	
Class of 2029	\$ -	
Creative Writing Club	\$ -	
Creative Computing Club	\$ -	
Cross Generations Club	\$ -	
Dance Team		
Tryout Fee	\$ 45.00	\$ 45.00
Monthly Technique Class	\$ 40.00	\$ 40.00
Uniform fee	TBD	TBD
Disc Golf Club	\$ -	
Fellowship of Christian Athletes(FCA) Club	TBD	TBD
Fiber Arts Club	\$ -	
Frisbee Club	\$ -	
Generations Together Club	\$ 10.00	\$ 10.00
Greyhounds Ambassadors Club	TBD	TBD
Greyhound Aviation Club	\$ -	
Greyhounds for Christ	\$ -	
Greyhound Sparkle Club	TBD	TBD
Uniform fee		
GSA - Gender and Sexualities Alliance		NEW!
Houndettes Dance Club	\$ -	TBD
Interact Club	\$ 20.00	\$ 20.00
Jesus Club	\$ -	
JROTC Club	TBD	TBD
Military Ball Fee		
Junior Citizens Club		
9-11 grade	\$ 20.00	\$ 20.00
12 grade	\$ 30.00	\$ 30.00
Larp Club	\$ -	
Medical Club	\$ -	
MS Youth Health Ambassador Initiative (MYHAI)	\$ -	\$ -
Mu Alpha Theta	\$ 20.00	\$ 20.00

High School Instructional Fees and Clubs

National Honor Society	New Members	\$ 20.00	\$ 20.00
	Returning Members	\$ 15.00	\$ 15.00
	Stole Fee	\$ 15.00	\$ 15.00
OSHS Diamond Girls		\$ -	\$ -
OSHS International Club		\$ 5.00	\$ 5.00
Paws for a Cause Club		\$ -	
Photography		\$ -	
Pickle Ball Club		\$ -	
Puzzle Club		\$ -	\$ -
Red Cross Club		\$ 25.00	\$ 25.00
Save the Bees Club		\$ -	
Science Club		\$ -	
Science Bowl		\$ 15.00	\$ 15.00
Sociedad Honoraria (Spanish Honor Society)		\$ 25.00	\$ 25.00
Sound Hound Club		\$ -	
Student 2 Student		\$ -	
Student Council/Government Assoc (SGA)		\$ -	
Sudoku Club		\$ -	
Young Democrats/Active Liberal Club		\$ -	
Young Entrepreneurs Society		TBD	TBD
Youth Activation Committee (YAC)	Includes Shirt and grad cords	\$ 22.00	\$ 22.00
Yearbook Club	Staff Fee	\$ 30.00	\$ 30.00
	Yearbook Cost	TBD	TBD
	Senior Ads	TBD	TBD

CTE Instructional Fees and Student Clubs

<u>Class Fees - Fund 1165</u>	<u>2024-2025</u>	<u>Proposed 2025-2026</u>
Allied Health I	\$ 15.00	\$ 15.00
Allied Health II	\$ 26.00	\$ 26.00
Aquaculture	\$ 35.00	\$ 35.00
Construction Trades I & II	\$ 15.00	\$ 15.00
Construction Trades III	\$ 25.00	\$ 25.00
Culinary Arts	\$ 15.00	\$ 25.00
Engineering/Robotics I & II	\$ 15.00	\$ 15.00
Teacher Academy	\$ 15.00	\$ 15.00
Vehicle Mechanics I & II	\$ 15.00	\$ 15.00
Vehicle Mechanics III	\$ 30.00	\$ 30.00
<u>Clubs & Club Fees - Fund 1173</u>	<u>2024-2025</u>	<u>Proposed 2025-2026</u>
Skills USA/Culinary	TBD	TBD
Skills USA/Construction Trades	TBD	TBD
Skills USA/Vehicle Mechanics	TBD	TBD
Educators Rising (Teacher Academy)	\$ 10.00	\$ 10.00
Future Farmers of America (FFA)	\$ 15.00	\$ 15.00
Health Occupations Students of America	\$ 15.00	\$ 15.00
National Technical Honor Society	\$ 30.00	\$ 30.00
Robotics and Engineering Club	\$ 50.00	\$ 50.00
Teens Against Child Abuse (TACA)	TBD	TBD

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21 2026 Presented By: M. Gill
M. Davis
K. Kelly

Subject: District-Wide Equipment Disposal Related Page: _____

Information

BACKGROUND INFORMATION:

According to the auditor, all items disposed of and removed from the District should be approved through Board minutes. Requests have been made to dispose of the following equipment:

OSHS CTE:

1. Microwave- Scrap

E.H. Keys AEC:

1. Power Tools- Scrap
2. Two tables-Scrap/Dump
3. Office Chair- Scrap/Dump
4. Recliner-Scrap
5. Desk-Scrap/Dump
6. Table-Scrap/Dump
7. Ventilation Ducts- Scrap
8. Pipe- Scrap
9. Metal Shelves- Scrap
10. Fence Board Pieces- Scrap/Dump
11. Fifteen Wooden Doors- Scrap/Dump
12. Seven Student Desks-Scrap/Dump
13. Office Chairs- Scrap/Dump

Child Nutrition- Pecan Park:

1. Cold Storage Box- Scrap

See the attached pictures.

BOARD ACTION REQUIRED:

Consideration to disposing of the item and the disposal method, as listed above.



Jessica Toland <jtoland@ossdms.org>

Microwave Disposal

5 messages

Stephanie Tynes <stynes@ossdms.org>
To: Jessica Toland <jtoland@ossdms.org>

Thu, Mar 12, 2026 at 9:13 AM

Good Morning,

We have a microwave that is broken and needs to be disposed of.
It does not have a fixed asset number.

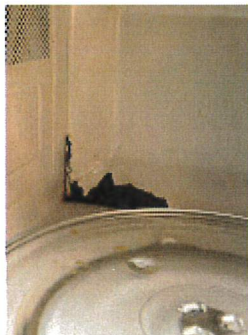
Thank you,
Stephanie Tynes

Stephanie Tynes
OSHS Secretary
(228) 875-0333
ext. 6738

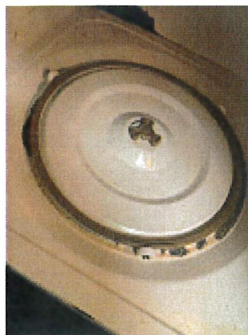
3 attachments



IMG_7704.jpeg
2160K



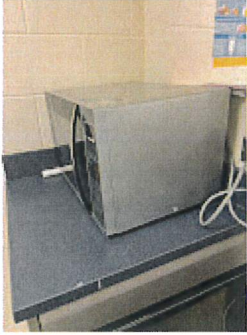
IMG_7705.jpeg
1872K



IMG_7706 (1).jpeg
1648K



IMG_7745.jpeg
2634K



IMG_7747.jpeg
3353K

Jessica Toland <jtoland@ossdms.org>
To: Stephanie Tynes <stynes@ossdms.org>

Fri, Mar 13, 2026 at 8:58 AM

Thank you.

Jessica Toland
Ocean Spring School District
Bookkeeper-Business Office
(228)875-8239 Ext. 7783

[Quoted text hidden]



Jessica Toland <jtoland@ossdms.org>

Disposals

1 message

Amy Armata <aarmata@ossdms.org>
To: Jessica Toland <jtoland@ossdms.org>

Mon, Mar 16, 2026 at 7:29 PM

5 attachments



IMG_9008.jpeg
2731K



IMG_9007.jpeg
3024K



IMG_9010.jpeg
2907K



IMG_9011.jpeg
3214K



IMG_9009.jpeg
3119K



Jessica Toland <jtoland@ossdms.org>

Disposal-Pipe

1 message

Amy Armata <aarmata@ossdms.org>
To: Jessica Toland <jtoland@ossdms.org>

Mon, Mar 16, 2026 at 2:25 PM

RECEIVED

MAR 16 2026

Ocean Springs
School District
Business Office







Jessica Toland <jtoland@ossdms.org>

Disposal metal shelving and fence board pieces

1 message

Amy Armata <aarmata@ossdms.org>
To: Jessica Toland <jtoland@ossdms.org>

Mon, Mar 16, 2026 at 2:28 PM

2 attachments



IMG_9018.jpeg
2405K



IMG_9020.jpeg
2465K

RECEIVED
MAR 16 2026
Ocean Springs
School District
Business Office



Jessica Toland <jtoland@ossdms.org>

Disposal 15 wooden doors

1 message

Amy Armata <aarmata@ossdms.org>
To: Jessica Toland <jtoland@ossdms.org>

Mon, Mar 16, 2026 at 2:27 PM

3 attachments



IMG_9015.jpeg
2570K



IMG_9016.jpeg
2669K



IMG_9017.jpeg
2765K

RECEIVED

MAR 16 2026

Ocean Springs
School District
Business Office





Amy Armata
Purchasing/Risk Manager
228-875-8239, ext. 7785



Jessica Toland <jtoland@ossdms.org>

Disposal of items for Child Nutrition BOT 042126

2 messages

Carrol Quave <cquave@ossdms.org>
To: Jessica Toland <jtoland@ossdms.org>

Thu, Mar 26, 2026 at 7:36 AM

Hi Jessica - Child Nutrition is requesting permission from the BOT to dispose of the following items:

108586 - cashier stand - broken, non repairable/cost to repair exceeds value.

The other item is a cold storage box, aka salad fridge, that is broken, non repairable/cost to repair exceeds value. This item does not have an asset tag.

Thank You
Carrol Quave
Child Nutrition Bookkeeper
228-875-2880 extension 7790

"If you are lost, share a plate of food with a stranger. You will find who you are." Chef Jose Andres

This institution is an equal opportunity provider

Confidential

This communication (including any attachments) may contain privileged or confidential information of the Ocean Springs School District and is intended for a specific individual. If you are not the intended recipient, you should delete this communication, including an attachment without reading or saving them in any manner, and you are hereby notified that any disclosure, copying, or distribution of this communication, or the taking of any action based on it, is strictly prohibited.

Jessica Toland <jtoland@osdms.org>
To: Carrol Quave <cquave@osdms.org>

Thu, Mar 26, 2026 at 7:39 AM

Thank you, I'll get these added to the BOT agenda for 4/21.

Jessica Toland
Ocean Spring School District
Bookkeeper-Business Office
(228)875-8239 Ext. 7783

[Quoted text hidden]



**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: Justin Sutton
Subject: OSMS Super Saturday MAAP Tutoring Related Page(s): N/A

Information Sheet

Background Information

With approval, the following OSMS teachers will be paid at an hourly rate of \$25/hour. Teachers will be paid for working 8:30am-4:30pm for the Super Saturday MAAP tutoring on May 9, 2026.

This session gives students extra time to review key concepts, practice test-taking strategies, and build confidence before state exams. It provides focused, distraction free learning to reinforce weak areas and improve retention. This dedicated session helps reduce test anxiety and ensures students feel prepared for success. Students will rotate between four sessions (two science and two math) concentrating on the lowest standards in each area.

Faculty Stipends:

1. Taja Cunningham (Science 8)
2. Jennifer Gifford (Science 8)
3. Kristen Reidy (Math 8)
4. John Lopez (Math 8)
5. Donna Dougherty (Math 7)
6. Julie Dauer (Math 7)

Board Action Requested

Consideration to approve the teachers listed to work Super Saturday tutoring session at a rate of \$25/hour for eight hours on May 9, 2026.

Section: E - Business Management

Policy Code: ECI - District ~~cellular-phones~~ Cellphones & Wireless Electronic Devices

Policy:

The Ocean Springs School District (OSSD) Board of Trustees (BOT) recognizes that the use of district ~~cellular-telephones~~ cellphones may be appropriate to provide for the effective and efficient operation of the district and to help ensure safety and security of district property, staff and others while on district property or engaged in district sponsored events and activities. The BOT authorizes the purchase or lease of ~~cellular-telephones~~ cellphones for employee use, as deemed appropriate by the ~~S~~superintendent.

Use of OSSD ~~cellular-phones~~ cellphones in violation of BOT policies, administrative regulations, and/or state and federal laws will result in discipline up to and including dismissal and referral to law enforcement officials, as appropriate.

The ~~S~~superintendent or his/her designee is directed to develop administrative regulations for the implementation of this policy, including a uniform and controlled system for identifying employee cellular telephone needs, monitoring use, and reimbursement.

~~OSSD employees shall protect and conserve OSSD property, including wireless communications equipment. Wireless communications equipment includes cellphones, personal digital assistant devices, and wireless hotspots, as well as any similar devices that perform some or all of these functions. Employees are hereby notified that OSSD will enforce this policy through a variety of methods and may monitor use of wireless communications equipment to ensure compliance.~~

Authorization

OSSD ~~cellular-phones~~ cellphones may be assigned or made available on a temporary basis by the Chief Financial Officer when it is determined that:

1. The assignment of a ~~cellular-telephones~~ cellphones to the employee is a prudent use of OSSD resources;
2. The employee's job responsibilities require the ability to communicate frequently and access to OSSD or public telephone is not readily available.
3. The employee's job involves situations where immediate communication is necessary to ensure the security of OSSD property or safety of students, staff or others while on OSSD property or engaged in OSSD sponsored activities.

Usage

1. OSSD ~~cellular-telephones~~ cellphones are provided to carry out OSSD business.
2. OSSD ~~cellular-telephones~~ cellphones are not to be lent to others.
3. All OSSD ~~cellular-phones~~ cellphones are required to have a locked password.

4. Employees issued a ~~cellular telephones~~ **cellphone** are responsible for its safekeeping at all times. Defective, lost or stolen ~~cellular telephones~~ **cellphones** are to be reported immediately to the Chief Financial Officer, who will in turn notify the service provider.
5. OSSD ~~cellular telephones~~ **cellphones** issued to employees are to be returned to the Chief Financial Officer at the conclusion of employment, or as otherwise specified.

Procedures

1. Employees shall not download, access, or use prohibited technology on a state-issued device or state-operated network pursuant to the National Security on State Devices and Networks Act (Miss Code Ann. Section 25-53-191).
2. Each employee is responsible for working with their supervisor to determine the most cost-effective device and/or service for a given role. Each employee is responsible for reviewing and certifying billings for the device and services utilized and for assessing the need for any change in usage patterns and/or plans based on actual usage and cost.
3. Employees should be aware that cellphone transmissions are not secure transmissions. Confidential information regarding official business should be transmitted from a secure environment.
4. Any OSSD employee assigned a cellphone must indicate their concurrence with this policy in writing. This written concurrence shall be maintained in the employee's personnel file.

Monitoring

Any charges resulting from abuse will be paid by the employee within 30 days of notification. If the employee fails to pay the charges within the allotted time, the district ~~cellular phones~~ **cellphones** will be collected from them and their use of the phone suspended.

In the event of travel for OSSD business, the employee should notify the Chief Financial Officer so that appropriate arrangements may be made with the service provider.

For the purposes of determining reimbursement and/or abuse, the following guidelines will be used:

1. The employee shall be financially responsible for any unusual charges incurred.
2. The employee shall be responsible for any damages or loss per **OSSD BOT** policy *DM - Fixed Assets Policy*.
3. Any charges incurred for roaming without prior approval, or when traveling on personal business, shall be the financial responsibility of the employee.
4. ~~Cellular phones~~ **Cellphones** issued to employees are the property of OSSD and while the **cellphones** are allowed to be used during non-school hours, all communications and activity found on such phones remains the property of OSSD.
5. If the employee fails to pay the charges, use of the OSSD ~~cellular phones~~ **cellphone** will be revoked.
6. **OSSD shall not reimburse employees for any charges on personal cellphones.**

ADOPTED

1/17/2006

REVISED

7/15/2008

Last Review Date: _____

Review History:[1/1/1900][1/1/1901]

Exhibits:

Regulations:

References:

Original Adopted Date: 1/17/2006

Status: Adopted

Approved/Revised Date: 1/8/2019

Record Id: 247272

District: Ocean Springs School District
Section: J - Students
Policy Code: JCD(2) - Student Conduct -- Discipline Plan

The Ocean Springs School District (OSSD) Board of Trustees (BOT) recognizes that discipline is necessary to the orderly operation of the education process. Actions which are disruptive or which interfere with the educational process must be dealt with in a fair, consistent and positive manner.

To this end, the BOT mandates each school to develop and implement the ~~Ocean Springs School District (OSSD)~~ OSSD Student Code of Conduct as appropriate for each age group. To be included in the Ocean Springs High School (Grades 9-12) Code of Conduct, the Ocean Springs Middle School (Grades 7-8) Code of Conduct, and the Ocean Springs Upper Elementary (~~Grades 5-6~~) Code of Conduct shall be a discipline ladder with specific, progress steps of consequences. Each step shall include contacting the child's parents or guardian to inform them of the infraction committed and how the child will be dealt with. Each step shall also include a period of probation after which, if no further infractions have occurred, the student is removed from the ladder. The final step of each discipline ladder shall be recommendation for expulsion by the ~~Board~~ BOT. Consequences at each step may include, but not be limited to: loss of privileges, detention, in-school isolation, out -of-school suspension, or recommendation for expulsion. Each school shall develop a list of infractions with the step that each infraction shall warrant.

In the elementary schools ~~(K-3)~~ (Grades K-4), rules and consequences shall be appropriate for each age group. Consequences may include, but not be limited to: loss of privileges, detention, in-school isolation, out-of-school suspension, or recommendation for expulsion. The child's parents or guardian shall be contacted to inform them of the infraction committed, the consequence assigned, and any planned or required follow-up action.

Another aspect of the OSSD Student Code of Conduct that shall be implemented is the formation and display of classroom rules and consequences. A copy of the discipline plan to include rules and consequences shall be distributed to each student in ~~the Ocean Springs School District OSSD~~ to be read by the parent or guardian of the child. As required by Section 37-11-53 of the Mississippi Code of 1972, amended, the parent or guardian shall be required to sign a statement verifying that they have been given notice of the discipline policies of the school. ~~Each set of classroom rules and consequences must be approved by the building principal and a copy kept on file in the teacher's classroom.~~ Any change in the rules or consequences during the school year must be sent home to the parent or guardian.

~~The~~ OSSD believes that a reward/award system is an integral part of the discipline plan. Rewards are positive reinforcements of good behavior that elevate citizenship to a higher level. Therefore,

teachers will reward/award students in a meaningful manner when desirable behavior/citizenship is exhibited.

All students are the responsibility of all faculty members at any time when they are engaged in activities authorized by the ~~Board~~ BOT.

DISTRIBUTION OF DISCIPLINE PLAN

A copy of each school's discipline plan shall be distributed to each student enrolled in ~~the~~ OSSD, and the parents, guardian or custodian of such student shall sign a statement verifying that they have been given notice of the discipline policies of ~~the~~ OSSD. The BOT shall have its official discipline plan and code of student conduct legally audited on an annual basis to ~~insure~~ ensure that its policies and procedures are currently in compliance with applicable statutes, case law and state and federal constitutional provisions.

INCLUSIONS

All school discipline plans shall include, but not be limited to, the following:

1. A parent, guardian or custodian of a compulsory-school-age child enrolled in ~~the~~ OSSD shall be responsible financially for his or her minor child's destructive acts against school property or persons;
2. A parent, guardian or custodian of a compulsory-school-age child enrolled in ~~the~~ OSSD may be requested to appear at school by the School Attendance Officer or an appropriate school official for a conference regarding acts of the child specified in paragraph (a) of this subsection, or for any other discipline conference regarding the acts of the child;
3. Any parent, guardian or custodian of a compulsory-school-age child enrolled in ~~the~~ OSSD who refuses or willfully fails to attend such discipline conference specified in paragraph (b) of this section may be summoned by proper notification by the Superintendent of Schools or the School Attendance Officer and be required to attend such discipline conference; and,
4. A parent, guardian or custodian of a compulsory-school-age child enrolled in ~~the~~ OSSD shall be responsible for any criminal fines brought against such student for unlawful activity occurring on school grounds or buses.

DISCIPLINE CONFERENCE WITH PARENT

Any parent, guardian or custodian of a compulsory-school-age child who (a) fails to attend a discipline conference to which such parent, guardian or custodian has been summoned under the provisions of this section, or (b) refuses or willfully fails to perform any other duties imposed upon him or her under the provisions of this section, shall be guilty of a misdemeanor and, upon conviction, shall be fined not to exceed ~~Two Hundred and Fifty Dollars~~ \$250.00.

DISTRICT RIGHT TO RECOVER DAMAGES

~~The~~OSSD shall be entitled to recover damages in an amount not to exceed ~~twenty thousand Dollars~~(\$20,000.00, plus necessary court costs, from the parents of any minor under the age of eighteen (18) years and over the age of six (6), who maliciously and willfully damages or destroys property belonging to OSSD. However, this section shall not apply to parents whose parental control of such child has been removed by court or decree. The action authorized in this section shall be in addition to all other actions which ~~the~~ OSSD is entitled to maintain and nothing in this section shall preclude recovery in a greater amount from the minor or from a person, including the parents, for damages to which such minor or other person would otherwise be liable.

CODE OF STUDENT CONDUCT / THE SCHOOL SAFETY ACT OF 2001

Except in the case of excessive force or cruel and unusual punishment, a teacher, principal or assistant principal shall not be civilly or criminally liable for any action carried out in conformity with state or federal law or rules or regulations of the State Board of Education or the ~~Ocean Springs School District Board of Trustees~~ OSSD BOT regarding the control, discipline, suspension and expulsion of students. The BOT shall provide any necessary legal defense to a teacher, principal or assistant principal in any action which may be filed against such school personnel.

LEGAL REFERENCE

MS CODE as cited

Last Review Date: 03/12/2024
Review History: [1/1/1900][1/1/1901]

Adopted Date: 8/8/2006
Approved/Revised Date: 2/10/2015

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Biloxi School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027 but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).
- IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

BILOXI SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the George County School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026.

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

GEORGE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Gulfport School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

GULFPORT SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

TRANSFERS AND WITHDRAWALS OF STUDENTS AGREEMENT FORM
AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS &
TUITION FOR TRANSFER STUDENTS

STATE OF MISSISSIPPI, COUNTY OF HARRISON

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2155 during its Regular Session, 1989; and,

WHEREAS, Laws, 1991, Chapter 349, S4, effective June 30, 1991, amended MS Code Section 37-19-27 (1972) to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

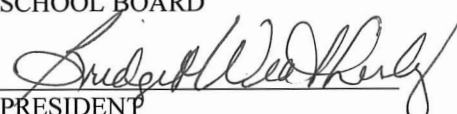
WHEREAS, the Gulfport School District and the Ocean Springs School District now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:


- I. That this agreement shall be effective from and after passage by both school boards and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.
- II. That the school boards agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$ 0. Such funds do not exceed the "individual student entitlement" as defined in MS Code Section 37-22-1(2)(d)(1972) multiplied by the number of such legally transferred students.
- III. That the school boards agree that the amount of tuition to be charged any transfer student shall be \$2,000.00 per student, per year to attend the Gulfport School District; ~~\$3,000~~ per student, per year to attend the Ocean Springs School District.
- IV. ^{\$0.00} That the terms of this agreement shall be spread upon the minutes of both of the affected school boards.

UNDERSTOOD AND AGREED UPON this the 2nd day of March, 2026.

GULFPORT SCHOOL DISTRICT
SCHOOL BOARD



PRESIDENT



VICE-PRESIDENT



SECRETARY



BOARD MEMBER



BOARD MEMBER

OCEAN SPRINGS SCHOOL DISTRICT
SCHOOL BOARD

PRESIDENT

VICE-PRESIDENT

SECRETARY

BOARD MEMBER

BOARD MEMBER



Gulfport School District
Board of Trustees & Office of the Superintendent

March 3, 2026

Mr. Mike Lindsey
Ocean Springs School District
P.O. Box 7002
Ocean Springs, MS 39564

RE: Transfer Students

Dear Mr. Lindsey:

The Board of Trustees of the Gulfport School District approved the transfer of students from one district to another in accordance with the attached agreement at a board meeting held March 2, 2026. They set the tuition amount for the 2026-2027 school year for the Gulfport School District at \$2,000.00 per student, per year.

Please have your Board approve the attached agreement at their next board meeting and return to us completed and signed for our files.

Thank you for your assistance in this matter.

In service to the youth of the Gulfport School District,

Glen V. East
Superintendent

Attachment

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Hancock County School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027 but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

HANCOCK COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Harrison County School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

HARRISON COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

STATE OF MISSISSIPPI
COUNTY OF HARRISON

FEB 09 2026

APPROVED

**AGREEMENT FOR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2155 during its regular Session, 1989; and

WHEREAS, Senate Bill No. 2155 amended Section 37-19-27, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS the **Harrison County School District** and **Ocean Springs School District** now desire to adopt an Agreement to comply with this requirement.

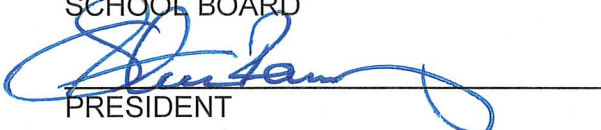
IT IS NOW, THEREFORE, agreed as follows:

- I. That this Agreement shall be effective from and after passage by both boards and terminate June 30, 2027 but may be renewed upon the joint action of the parties hereto.
- II. That the school boards agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$-0-.
- III. That the school boards agree that the amount of tuition to be charged any transfer student shall be \$1,000.00 per student per year to attend the **Harrison County School District**; \$0.00 per student per year to attend the **Ocean Springs School District**.
- IV. That the terms of this Agreement shall be spread upon the Minutes of both affected school boards.

UNDERSTOOD AND AGREED this the ___ day of _____, 2026.

Harrison County School District
SCHOOL BOARD

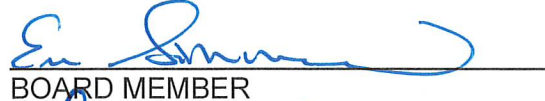
Ocean Springs School District
SCHOOL BOARD


PRESIDENT

PRESIDENT


SECRETARY

SECRETARY


BOARD MEMBER

BOARD MEMBER


BOARD MEMBER

BOARD MEMBER


BOARD MEMBER

BOARD MEMBER



February 25, 2026

Mr. Michael Lindsey, Superintendent
Ocean Springs School District
P.O. Box #7002
Oceans Springs, MS 39564

RE: 2026--2027 STUDENT TRANSFER AGREEMENT

Mr. Lindsey:

Please have your school board approve the attached agreement at their next board meeting and return a completed signed agreement to me for our files. The agreement is to approve the transfer of students from one district to another in accordance with Senate Bill No. 2649 which amended MS Code §37-151-93, to require an agreement for payment or non-payment of maintenance funds and tuition.

Thank you for your assistance in this matter.

Sincerely,

William Bentz, Superintendent
Harrison County School District

11072 Highway 49
Gulfport, MS 39503
Telephone: (228)539-6500 Facsimile: (228)539-6507
William Bentz, Superintendent of Education

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Jackson County School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

JACKSON COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

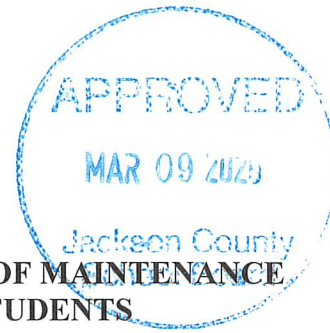
RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

STATE OF MISSISSIPPI
COUNTY OF JACKSON



AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

WHEREAS, the **Jackson County Board of Education** and the **Ocean Springs School District Board of Education** now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute is set by respective Board of Education for each District. The Ocean Springs School District Board of Education has set the amount of tuition for other such transfer students at _____ per

year. The Jackson County School District does not accept other such transfer students and therefore no tuition amount has been set by the Jackson County Board of Education.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

UNDERSTOOD AND AGREED this the 9th day of March, 2026.

JACKSON COUNTY SCHOOL BOARD

OCEAN SPRINGS SCHOOL BOARD



AMY A. PETERSON, CHAIRWOMAN

PRESIDENT



DEANNA SMITH, VICE CHAIRWOMAN

VICE PRESIDENT



LEA BAILEY, SECRETARY

SECRETARY



WILLIAM COLLIER, BOARD MEMBER

BOARD MEMBER



STEFANIE MORAN, BOARD MEMBER

BOARD MEMBER



Jackson County School District

EAST CENTRAL ST. MARTIN VANCLEAVE
DAVID BAGGETT, SUPERINTENDENT

4700 COLONEL VICKREY ROAD
POST OFFICE BOX 5069
VANCLEAVE, MISSISSIPPI 39565-5069

Office: 228-283-3000
Email: David.Baggett@jcsd.ms

March 10, 2026

Mr. Michael Lindsey, Superintendent
Ocean Springs School District
2300 Government Street
Ocean Springs, MS 39564



ATTN: Laura Milam or Rachel Coleman, HR Secretary

Dear Mr. Lindsey:

Please have your school board approve the attached 2026-2027 agreement at their next board meeting and return a completed and signed agreement to me for our files. The agreement is to approve the transfer of students from one district to another in accordance with Senate Bill No. 2649 which amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and tuition.

Please note that the Jackson County School District does not allow students who live outside our district to enroll in our schools unless their parent or guardian is a JCSD employee or they qualify using their active military preference option. We do not offer tuition-paid student enrollment to any students.

Thank you for your assistance in this matter.

Sincerely,

Mr. David Baggett, Superintendent
Attachment – 2026-2027 Student Transfer agreement

“Raising the Standard”

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Long Beach School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

LONG BEACH DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

STATE OF MISSISSIPPI
COUNTY OF HARRISON

AGREEMENT BETWEEN SCHOOL DISTRICTS
FOR PAYMENT OR NON-PAYMENT
OF MAINTENANCE FUNDS FOR
TRANSFER STUDENTS

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its 1997 Regular Session; and

WHEREAS, Senate Bill 2649 amended Section 37-151-93 of the Mississippi Code Annotated of 1972, to require an agreement for payment or non-payment of maintenance funds for transfer students; and

WHEREAS, the **Long Beach School District Board of Trustees** and the **Ocean Springs School District Board of Trustees** now desire to adopt an agreement to comply with this requirement.

NOW THEREFORE, it is hereby agreed as follows:

1. That this agreement shall be effective from and after passage by both Boards, shall be effective as of the first day of the 2026-2027 school year, and shall terminate June 30, 2027 but may be renewed upon the joint action of the Parties hereto.
2. That the Boards of Trustees agree that the amount of local maintenance funds to which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
3. The terms of this agreement shall be spread upon the minutes of both of the affected Board of Trustees.

Understood and agreed this the 10th day of March, 2026.

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

President

Vice-President

Secretary

Board Member

Board Member

LONG BEACH SCHOOL DISTRICT
BOARD OF TRUSTEES

Sandi Dulaney, President

Scott Rishel, Vice- President

ABSENT

Lisa Smith, Secretary

Frank Castiglia Jr., Board Member

Eric Valles, Board Member

Talia Lock, Ph.D.
Superintendent

19148 Commission Rd. | Long Beach, MS 39560
228-864-1146 | LBSDK12.com

March 13, 2026

Mr. Michael Lindsey, Superintendent
Ocean Springs School District
2300 Government Street
Ocean Springs, MS 39564

Dear Superintendent Lindsey:

At a school board meeting held on March 10, 2026, the Long Beach School District Board of Trustees approved the transfer of students from one district to another in accordance with the attached agreement. Tuition for returning students in Long Beach School District for the 2026-2027 school year is \$2,500.00.

Please have your board approve the attached agreement at their next board meeting and return the signed agreement to us for our files.

Thank you for your assistance with this matter.

Sincerely,

A handwritten signature in blue ink that reads "Talia Lock".

Talia Lock, Ph.D.
Superintendent

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Moss Point School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

MOSS POINT SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Pascagoula-Gautier School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027, but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

PASCAGOULA-GAUTIER SCHOOL
DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Stone County School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027 but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

STONE COUNY SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Pass Christian School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2026, and terminate June 30, 2027 but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2026

OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES

PASS CHRISTIAN SCHOOL DISTRICT
BOARD OF TRUSTEES

VICKIE TIBLIER, PRESIDENT

PRESIDENT

KACEE WATERS, SECRETARY

SECRETARY

LAURANNE TOMASZEWSKI, BOARD MEMBER

BOARD MEMBER

RONALD CHAMBERS, BOARD MEMBER

BOARD MEMBER

P. GREG DENYER, BOARD MEMBER

BOARD MEMBER

AGREEMENT BETWEEN SCHOOL DISTRICTS
FOR NON-PAYMENT OF MAINTENANCE FUNDS
& TUITION FOR TRANSFER STUDENTS

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill 2649 amended Section 37-151-93, Mississippi Code Annotated (1972), to require an agreement for payment or non-payment of maintenance funds and the amounts of any tuition charged; and,

WHEREAS, the Pass Christian Public School District and the Ocean Springs School District now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

1. That this agreement shall be effective from and after passage by both affected school boards, effective upon the first day of the **2026-2027** school year, and shall terminate **June 30, 2027**, but may be renewed upon the joint action of the parties hereto.
2. That the Boards of Trustees agree that the amount of local maintenance funds to which they deem fair and equitable in support of a transferred student shall be \$0 and NO/100. Such funds do not exceed the "base student cost" as defined in Section 37-151-5, Mississippi Code of 1972 multiplied by the number of such legally transferred students.
3. The amount(s) of any tuition charged to any transfer student shall be: \$2,000.00 per student and \$1,800.00 per each additional child in a family to attend the **Pass Christian Public School District**.
4. That the terms of this agreement shall be spread upon the minutes of both of the affected school boards.

UNDERSTOOD AND AGREED this the **10th** day of **March, 2026**.

PASS CHRISTIAN PUBLIC SCHOOL DISTRICT
SCHOOL BOARD

SCHOOL BOARD

Margaret Jean Kalif
PRESIDENT - Margaret Jean Kalif

PRESIDENT

Franchelle Daniels
VICE-PRESIDENT - Franchelle Daniels

VICE-PRESIDENT

Walter King
SECRETARY - Walter King

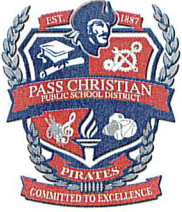
SECRETARY

Nicole Powell
BOARD MEMBER - Nicole Powell

BOARD MEMBER

Angel Fortenberry
BOARD MEMBER - Angel Fortenberry

BOARD MEMBER



Pass Christian School District
Office of the Superintendent & Board of Trustees
Committed to Excellence

March 11, 2026

Mr. Michael Lindsey, Superintendent
Ocean Springs School District
P.O. Box 7002
Ocean Springs, MS 39566

RE: Agreement between School Districts for Non-Payment of Maintenance Funds & Tuition for Transfer Students

Dear Mr. Lindsey:

The Pass Christian Public School District Board of Trustees, in a meeting held on March 10, 2026, approved the enclosed *Agreement Between School Districts for Non-Payment of Maintenance Funds & Tuition for Transfer Students*, pursuant with Section 37-151-93, Mississippi Code Annotated (1972).

Please have your board approve the enclosed agreement at their next regularly scheduled board meeting and return an executed copy to us for our files to the following:

Office of Superintendent
Attn: Malissia Chitwood
6457 Kiln-DeLisle Road
Pass Christian, MS 39571

Thank you for your assistance in this matter.

Sincerely,

Carla J. Evers, Ph.D.
Superintendent

CE/mc

Dr. Carla J. Evers, Superintendent of Schools
6457 Kiln DeLisle Rd. • Pass Christian, MS 39571 • Office: 228.255.6200 • E-mail: cevers@pc.k12.ms.us

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: Mary Gill

Subject: Financial Update Related Page(s) See attached

Board Report

1. FY26 Monthly Budget Reports – As of March 31, 2026

OCEAN SPRINGS SCHOOL DISTRICT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
 ACTUAL-W/ ENCLM YEAR ENDED MARCH 2026 ACTUAL-W/ ENCLM

DESCRIPTION	GOVERNMENTAL				ENTERPRISE	PROPRIETY	FIDUCIARY	TOTAL
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	DEBT SERVICE		INTERNAL SERVICE	TRUST	
REVENUES:								
LOCAL SOURCES	19,130,804.03	1,002,146.99	274,910.06	3,489,298.54	.00	.00	.00	23,897,159.62
INTERMEDIATE	.00	.00	.00	.00	.00	.00	.00	.00
STATE SOURCES	28,516,032.47	496,509.98	.00	.00	.00	.00	.00	29,012,542.45
FEDERAL SOURCES	113,898.06	3,103,588.64	.00	.00	.00	.00	.00	3,217,486.70
16 SECTION	35,872.47	.00	.00	.00	.00	.00	.00	35,872.47
TOTAL REVENUES	47,796,607.03	4,602,245.61	274,910.06	3,489,298.54	.00	.00	.00	56,163,061.24
EXPENDITURES:								
INSTRUCTION	23,424,346.11	2,796,537.03	.00	.00	.00	.00	.00	26,220,883.14
SUPPORT SERVICES								
STUDENTS	3,198,919.84	441,561.34	.00	.00	.00	.00	.00	3,640,481.18
INSTRUCTIONAL STAFF	1,490,588.58	358,224.09	.00	.00	.00	.00	.00	1,848,812.67
GENERAL ADMIN	511,371.40	390,690.33	.00	.00	.00	.00	.00	902,061.73
SCHOOL ADMIN	2,291,944.70	92,530.72	.00	.00	.00	.00	.00	2,384,475.42
BUSINESS	477,920.19	23,265.96	.00	.00	.00	.00	.00	501,186.15
OPERATION & MAINTENANCE	4,480,247.44	59,019.26	35,605.31	.00	.00	.00	.00	4,574,872.01
TRANSPORTATION	2,814,039.23	122,486.39	.00	.00	.00	.00	.00	2,936,525.62
CENTRAL	1,649,249.94	1,250.00	.00	.00	.00	.00	.00	1,650,499.94
NON INSTRUCTIONAL	.00	2,612,776.72	.00	.00	.00	.00	.00	2,612,776.72
16TH SECTION	.00	.00	.00	.00	.00	.00	.00	.00
FACILITIES ACQ./CONSTR	31,597.83	.00	3,701,774.97	.00	.00	.00	.00	3,733,372.80
DEBT SERVICE	85,987.73	.00	223,500.00	226,040.31	.00	.00	.00	535,528.04
TOTAL EXPENDITURES	40,456,212.99	6,898,341.84	3,960,880.28	226,040.31	.00	.00	.00	51,541,475.42
OTHER FUND SOURCES (USES)								
OTHER FUND SOURCES	6,563,856.51	967,903.82	15,386,444.64	400,000.00	.00	.00	.00	23,318,204.97
OTHER FUND USES	6,365,024.97-	198,396.63-	557,987.00-	398,799.43-	.00	.00	.00	7,520,208.03-
TOTAL OTHER FUND SOURCES (USES)	198,831.54	769,507.19	14,828,457.64	1,200.57	.00	.00	.00	15,797,996.94
EXCESS REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER	7,539,225.58	1,526,589.04-	11,142,487.42	3,264,458.80	.00	.00	.00	20,419,582.76
BEGINNING FUND BALANCE	14,343,322.60	2,431,042.47	232,218.42	142,839.44	.00	.00	.00	17,149,422.93
ENDING FUND BALANCE	21,882,548.18	904,453.43	11,374,705.84	3,407,298.24	.00	.00	.00	37,569,005.69

RUN DATE- 4/08/26
 EFF DATE- 3/31/26

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 REPORT-MONBUD3

MO BUDGET REPT- REV SUMMARY BY FUNC DN
 REVENUE

USER-MELLISON

	ANNUAL BUDGET	YTD ACTIVITY + ENCUMBRANCE
8001120 AD VALOREM TAXES FROM LOCAL GO	24,832,679.00	21,234,386.40CR
8001190 OTHER TAXES	40,000.00	39,330.87CR
8001210 REVENUE IN LIEU OF TAXES	50,000.00	1,577.70CR
8001312 TUITION FROM INDIVIDUALS	74,300.00	76,410.00CR
8001410 TRANSP FEES FROM INDIVIDUALS	122,975.80	134,385.19CR
8001520 INTEREST ON CASH AND OTHER DEP	653,103.01	716,951.37CR
8001611 DAILY SALES-SCHOOL LUNCH PROGR	941,184.00	855,132.33CR
8001612 DAILY SALES-SCH BREAKFAST PRG	532.00	224.25CR
8001622 DAILY SALES-EXTRA FOOD SALES	36,000.00	12,709.20CR
8001630 SPECIAL FUNCTIONS	5,400.00	8,406.43CR
8001710 ADMISSIONS	18,300.00	41,160.00CR
8001711 GATE ADMISSIONS	163,200.00	208,585.91CR
8001715 RESERVED TICKET SALES	42,500.00	38,360.00CR
8001719 STATE GATE ADMISSIONS	44,000.00	17,052.67CR
8001721 SCHOOL STORE	5,166.75	6,350.75CR
8001730 FEES (EXTRACURRICULAR)	98,302.01	46,183.00CR
8001731 FEES (EXTRACURRICULAR)	17,770.00	18,394.00CR
8001732 LOST LIBRARY BOOKS	22.21	22.21CR
8001738 STUDENT ID FEE	4,585.00	5,235.00CR
8001741 CLUB REVENUE	12,689.00	13,692.00CR
8001790 OTHER STUDENT ACTIVITY INCOME	27,151.36	42,238.97CR
8001791 SCHOOL PICTURES	30,338.02	35,384.83CR
8001792 VENDING REVENUE	9,494.22	9,101.10CR
8001793 BOOK FAIR	25,212.52	39,465.53CR
8001797 CHROMEBOOK REPLACEMENT FEES	1,392.68	1,362.68CR
8001910 RENTALS	16,371.32	14,318.44CR
8001920 CONTR & DONAT FROM PRVT SOURCE	172,285.94	141,430.56CR
8001940 INSTRUCTIONAL FEES	135,909.47	102,619.11CR
8001980 REFUND OF PRIOR YRS EXPENDITUR	.00	8,890.72CR
8001992 FINGERPRINTING FEES	6,660.00	7,120.00CR
8001993 BADGE FEES	30.00	35.00CR
8001995 VENDOR PROCEEDS	.00	268.00CR
8001996 TRADEMARK USE REVENUE	.00	287.20CR
8001999 MISCELLANEOUS	111,711.68	20,088.20CR
8003110 HOMESTEAD EXEMPT REIMBURSEMENT	430,000.00	434,250.00CR
8003150 MAEP PROGRAM AND PER CAPITAL	37,190,088.00	27,593,806.13CR
8003210 EDUCATION ENHANCEMENT FUND	268,340.80	186,715.08CR
8003220 VOCATIONAL AND TECHNICAL EDUCA	447,529.67	272,300.58CR
8003250 CHILD NUTRITION	26,000.00	.00
8003270 EDUCABLE CHILDREN	50,000.00	22,393.82CR
8003291 NATIONAL BOARD REIMBURSEMENT	400,000.00	335,968.06CR
8003292 OTHER RESTRICTED STATE GRANTS	281,038.00	167,108.78CR
8004120 E-RATE	37,000.00	37,080.00CR
8004130 IMPACT AID-MAINTEN & OPERATION	65,000.00	35,202.00CR
8004285 UNRES DIS RELF GRT PASS THRU	83,890.00	7,529.34CR
8004320 JROTC REVENUE	75,000.00	33,596.72CR
8004403 TITLE III	38,840.79	12,571.52CR
8004405 TITLE I	1,065,444.25	437,988.97CR
8004420 SPECIAL EDUCATION	1,902,682.94	963,615.89CR
8004435 VOCATIONAL EDUCATION	50,739.12	23,071.84CR
8004440 TITLE IV	74,578.31	42,361.61CR
8004451 USDA REIMB - SCH BREAKFAST PRG	354,000.00	256,539.94CR

RUN DATE- 4/08/26
EFF DATE- 3/31/26

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REPORT-MONBUD3

MO BUDGET REPT- REV SUMMARY BY FUNC DN
REVENUE

USER-MELLISON

	ANNUAL BUDGET	YTD ACTIVITY + ENCUMBRANCE
8004452 USDA REIMB-NATNL SCH LUNCH PRG	1,481,000.00	1,012,098.93CR
8004454 DONATED COMMODITIES	100,000.00	141,696.91CR
8004460 TITLE II	309,062.21	146,516.35CR
8004485 RESTRICTED FEDERAL GRANTS	101,318.55	67,126.68CR
8004490 OTHER FEDERAL REVENUE	500.00	490.00CR
8005400 PRO RATA REV FROM OTHER DIST	.00	35,872.47CR
	-----	-----
REVENUE	72,531,318.63	56,163,061.24CR

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT OF RECEIPTS

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	BALANCE	%
1120 DISTRICT MAINTENANCE					
AD VALOREM TAXES FROM LOCAL GO	20,710,814.00	2,242,547.41CR	17,779,394.94CR	2,931,419.06	86
OTHER TAXES	40,000.00	39,330.87CR	39,330.87CR	669.13	98
REVENUE IN LIEU OF TAXES	50,000.00	.00	1,577.70CR	48,422.30	3
TUITION FROM INDIVIDUALS	11,000.00	.00	12,950.00CR	1,950.00CR	118
INTEREST ON CASH AND OTHER DEP	579,526.25	55,023.10CR	330,397.26CR	249,128.99	57
VENDING REVENUE	1,000.00	.00	353.53CR	646.47	35
RENTALS	8,500.00	400.00CR	2,600.00CR	5,900.00	31
CONTR & DONAT FROM PRVT SOURCE	1,985.00	.00	3,485.00CR	1,500.00CR	176
REFUND OF PRIOR YRS EXPENDITUR	.00	.00	8,765.88CR	8,765.88CR	0
TRADEMARK USE REVENUE	.00	.00	287.20CR	287.20CR	0
MISCELLANEOUS	11,500.00	1,445.91CR	16,253.13CR	4,753.13CR	141
HOMESTEAD EXEMPT REIMBURSEMENT	430,000.00	222,975.00CR	434,250.00CR	4,250.00CR	101
MAEP PROGRAM AND PER CAPITAL	37,165,088.00	3,095,081.18CR	27,578,705.63CR	9,586,382.37	74
NATIONAL BOARD REIMBURSEMENT	400,000.00	36,547.06CR	335,968.06CR	64,031.94	84
OTHER RESTRICTED STATE GRANTS	274,938.00	9,924.05CR	163,643.53CR	111,294.47	60
IMPACT AID-MAINTEN & OPERATION	65,000.00	16,921.00CR	35,202.00CR	29,798.00	54
JROTC REVENUE	75,000.00	6,252.85CR	33,596.72CR	41,403.28	45
OTHER FEDERAL REVENUE	500.00	126.00CR	490.00CR	10.00	98
INSURANCE LOSS RECOVERIES	.00	.00	8,042.40CR	8,042.40CR	0
SALE OF TRANSPORTATION EQPMNT	.00	.00	2,361.00CR	2,361.00CR	0
SALE OF OTHER PROPERTY	.00	858.80CR	1,036.40CR	1,036.40CR	0
INDIRECT COSTS	172,113.92	.00	.00	172,113.92	0
OTHER TRANSFERS IN	.00	.00	956,786.43CR	956,786.43CR	0
TOTAL REVENUE	59,996,965.17	5,727,433.23CR	47,745,477.68CR	12,251,487.49	80
1130 SPED FUND-MAEP					
OTHER RESTRICTED STATE GRANTS	6,100.00	3,465.25CR	3,465.25CR	2,634.75	57
OTHER TRANSFERS IN	6,876,657.24	535,803.87CR	4,373,795.17CR	2,502,862.07	64
TOTAL REVENUE	6,882,757.24	539,269.12CR	4,377,260.42CR	2,505,496.82	64
1140 ALT. EDUC. FUND-MAEP					
OTHER TRANSFERS IN	933,245.33	76,455.21CR	610,320.58CR	322,924.75	65
TOTAL REVENUE	933,245.33	76,455.21CR	610,320.58CR	322,924.75	65
1145 AT RISK STUDENT					
OTHER TRANSFERS IN	307,769.69	189.05CR	181,640.45CR	126,129.24	59
TOTAL REVENUE	307,769.69	189.05CR	181,640.45CR	126,129.24	59
1151 O PARK ACTIVITY FUND					
TRANSP FEES FROM INDIVIDUALS	8,843.00	2,772.00CR	11,251.00CR	2,408.00CR	127
INTEREST ON CASH AND OTHER DEP	2,388.57	270.72CR	2,659.29CR	270.72CR	111
SCHOOL PICTURES	3,296.54	282.81CR	3,579.35CR	282.81CR	109
VENDING REVENUE	320.62	.00	320.62CR	.00	100
BOOK FAIR	7,557.40	5,561.98CR	13,119.38CR	5,561.98CR	174
CONTR & DONAT FROM PRVT SOURCE	750.00	.00	750.00CR	.00	100
INSTRUCTIONAL FEES	1,903.00	37.00CR	1,940.00CR	37.00CR	102
MISCELLANEOUS	29,350.87	.00	.00	29,350.87	0
TOTAL REVENUE	54,410.00	8,924.51CR	33,619.64CR	20,790.36	62
1152 M PARK ACTIVITY FUND					
TRANSP FEES FROM INDIVIDUALS	23,005.00	1,240.00CR	23,715.00CR	710.00CR	103
INTEREST ON CASH AND OTHER DEP	1,939.71	281.57CR	2,221.28CR	281.57CR	115

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT OF RECEIPTS

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	BALANCE	%
1152 M PARK ACTIVITY FUND CONT					
OTHER STUDENT ACTIVITY INCOME	.00	300.00CR	300.00CR	300.00CR	0
SCHOOL PICTURES	8,487.14	899.00CR	9,361.14CR	874.00CR	110
VENDING REVENUE	223.38	.00	223.38CR	.00	100
BOOK FAIR	2,646.52	4,259.92CR	5,303.01CR	2,656.49CR	200
CONTR & DONAT FROM PRVT SOURCE	15,000.00	.00	15,000.00CR	.00	100
INSTRUCTIONAL FEES	1,827.06	141.50CR	1,968.56CR	141.50CR	108
MISCELLANEOUS	27,111.19	.00	.00	27,111.19	0
TOTAL REVENUE	80,240.00	7,121.99CR	58,092.37CR	22,147.63	72
1153 P PARK ACTIVITY FUND					
TRANSP FEES FROM INDIVIDUALS	18,947.80	1,486.50CR	20,333.05CR	1,385.25CR	107
INTEREST ON CASH AND OTHER DEP	815.26	88.79CR	904.05CR	88.79CR	111
LOST LIBRARY BOOKS	22.21	.00	22.21CR	.00	100
SCHOOL PICTURES	4,031.88	.00	4,031.88CR	.00	100
VENDING REVENUE	255.35	6.31CR	261.66CR	6.31CR	103
BOOK FAIR	7,970.14	.00	7,970.14CR	.00	100
CONTR & DONAT FROM PRVT SOURCE	894.00	53.00CR	947.00CR	53.00CR	106
INSTRUCTIONAL FEES	10,123.36	.00	1,925.00CR	8,198.36	19
TOTAL REVENUE	43,060.00	1,634.60CR	36,394.99CR	6,665.01	85
1154 OSUE ACTIVITY FUND					
TRANSP FEES FROM INDIVIDUALS	43,610.00	4,903.00CR	47,965.00CR	4,355.00CR	110
INTEREST ON CASH AND OTHER DEP	2,712.54	242.98CR	2,955.52CR	242.98CR	109
OTHER STUDENT ACTIVITY INCOME	151.00	.00	151.00CR	.00	100
SCHOOL PICTURES	4,178.96	.00	4,178.96CR	.00	100
VENDING REVENUE	594.85	34.11CR	628.96CR	34.11CR	106
BOOK FAIR	7,038.46	6,034.54CR	13,073.00CR	6,034.54CR	186
CONTR & DONAT FROM PRVT SOURCE	112.00	.00	112.00CR	.00	100
MISCELLANEOUS	6,162.19	.00	.00	6,162.19	0
OTHER TRANSFERS IN	.00	.00	184.76CR	184.76CR	0
TOTAL REVENUE	64,560.00	11,214.63CR	69,249.20CR	4,689.20CR	107
1155 OSMS ACTIVITY FUND					
TRANSP FEES FROM INDIVIDUALS	25,147.00	150.00CR	25,297.00CR	150.00CR	101
INTEREST ON CASH AND OTHER DEP	703.25	91.74CR	794.99CR	91.74CR	113
STUDENT ID FEE	2,340.00	250.00CR	2,570.00CR	230.00CR	110
OTHER STUDENT ACTIVITY INCOME	4,645.99	6,993.24CR	11,639.23CR	6,993.24CR	251
SCHOOL PICTURES	1,620.00	1,120.00CR	2,740.00CR	1,120.00CR	169
VENDING REVENUE	1,295.01	.00	1,295.01CR	.00	100
RENTALS	399.82	174.80CR	574.62CR	174.80CR	144
CONTR & DONAT FROM PRVT SOURCE	1,040.62	.00	1,040.62CR	.00	100
MISCELLANEOUS	13,588.31	.00	.00	13,588.31	0
TOTAL REVENUE	50,780.00	8,779.78CR	45,951.47CR	4,828.53	91
1156 OSHS ACTIVITY FUND					
TRANSP FEES FROM INDIVIDUALS	2,175.00	2,373.14CR	4,548.14CR	2,373.14CR	209
INTEREST ON CASH AND OTHER DEP	1,411.82	119.72CR	1,531.54CR	119.72CR	109
SCHOOL STORE	5,166.75	1,184.00CR	6,350.75CR	1,184.00CR	123
FEES (EXTRACURRICULAR)	14,680.00	400.00CR	14,855.00CR	175.00CR	101
STUDENT ID FEE	2,245.00	430.00CR	2,665.00CR	420.00CR	119
OTHER STUDENT ACTIVITY INCOME	1,058.97	209.65CR	1,268.62CR	209.65CR	120
VENDING REVENUE	5,590.64	168.55CR	5,759.19CR	168.55CR	103

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT OF RECEIPTS

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	BALANCE	%
1156 OSHS ACTIVITY FUND CONT					
RENTALS	74.00	.00	74.00CR	.00	100
CONTR & DONAT FROM PRVT SOURCE	3,750.50	.00	3,750.50CR	.00	100
INSTRUCTIONAL FEES	25,026.05	.00	450.55CR	24,575.50	2
MISCELLANEOUS	1,661.27	268.80CR	1,930.07CR	268.80CR	116
TOTAL REVENUE	62,840.00	5,153.86CR	43,183.36CR	19,656.64	69
1157 CTE ACTIVITY FUND					
TRANSP FEES FROM INDIVIDUALS	168.00	28.00CR	196.00CR	28.00CR	117
INTEREST ON CASH AND OTHER DEP	308.48	30.76CR	339.24CR	30.76CR	110
VENDING REVENUE	214.37	.00	214.37CR	.00	100
MISCELLANEOUS	7,259.15	.00	.00	7,259.15	0
TOTAL REVENUE	7,950.00	58.76CR	749.61CR	7,200.39	9
1158 HS FEE FUND					
TUITION FROM INDIVIDUALS	63,300.00	160.00CR	63,460.00CR	160.00CR	100
INSTRUCTIONAL FEES	67,350.00	7,593.00CR	66,728.00CR	622.00	99
TOTAL REVENUE	130,650.00	7,753.00CR	130,188.00CR	462.00	100
1159 MS FEE FUND					
INSTRUCTIONAL FEES	4,180.00	10.00CR	4,560.00CR	380.00CR	109
TOTAL REVENUE	4,180.00	10.00CR	4,560.00CR	380.00CR	109
1160 ATHLETICS FUND					
GATE ADMISSIONS	163,200.00	22,200.00CR	208,585.91CR	45,385.91CR	128
RESERVED TICKET SALES	42,500.00	.00	38,360.00CR	4,140.00	90
STATE GATE ADMISSIONS	44,000.00	2,417.55	17,052.67CR	26,947.33	39
OTHER STUDENT ACTIVITY INCOME	9,500.00	200.00CR	3,820.00CR	5,680.00	40
VENDING REVENUE	.00	.00	44.38CR	44.38CR	0
CONTR & DONAT FROM PRVT SOURCE	45,825.00	1,601.92CR	13,416.62CR	32,408.38	29
MISCELLANEOUS	.00	.00	1,850.00CR	1,850.00CR	0
OTHER TRANSFERS IN	178,771.32	.00	178,771.32CR	.00	100
TOTAL REVENUE	483,796.32	21,584.37CR	461,900.90CR	21,895.42	96
1161 AEC ACTIVITY FUND					
INTEREST ON CASH AND OTHER DEP	58.62	5.66CR	64.28CR	5.66CR	110
MISCELLANEOUS	1,371.38	.00	.00	1,371.38	0
TOTAL REVENUE	1,430.00	5.66CR	64.28CR	1,365.72	5
1162 UE FEE FUND					
INSTRUCTIONAL FEES	10,500.00	.00	10,370.00CR	130.00	99
TOTAL REVENUE	10,500.00	.00	10,370.00CR	130.00	99
1165 CTE CLASS ACTIVITY FEES (EXTRACURRICULAR)	3,090.00	.00	3,539.00CR	449.00CR	115
TOTAL REVENUE	3,090.00	.00	3,539.00CR	449.00CR	115
1166 ATHLETIC FACILITY FE RENTALS	5,000.00	1,601.64CR	8,307.92CR	3,307.92CR	166
TOTAL REVENUE	5,000.00	1,601.64CR	8,307.92CR	3,307.92CR	166
1170 GENERAL ACTIVITY FUN CHROMEBOOK REPLACEMENT FEES	1,392.68	171.91CR	1,362.68CR	30.00	98

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT OF RECEIPTS

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	BALANCE	%
1170 GENERAL ACTIVITY FUN CONT					
FINGERPRINTING FEES	6,660.00	460.00CR	7,120.00CR	460.00CR	107
BADGE FEES	30.00	5.00CR	35.00CR	5.00CR	117
MISCELLANEOUS	13,707.32	.00	55.00CR	13,652.32	0
TOTAL REVENUE	21,790.00	636.91CR	8,572.68CR	13,217.32	39
1171 HS CLUBS					
INTEREST ON CASH AND OTHER DEP	5,333.72	639.51CR	5,973.23CR	639.51CR	112
ADMISSIONS	18,300.00	22,860.00CR	41,160.00CR	22,860.00CR	225
FEES (EXTRACURRICULAR)	80,011.20	2,165.00CR	31,606.00CR	48,405.20	40
CLUB REVENUE	6,060.00	.00	6,060.00CR	.00	100
OTHER STUDENT ACTIVITY INCOME	1,240.00	11,035.17CR	12,275.17CR	11,035.17CR	990
SCHOOL PICTURES	8,723.50	2,770.00CR	11,493.50CR	2,770.00CR	132
RENTALS	2,397.50	364.40CR	2,761.90CR	364.40CR	115
CONTR & DONAT FROM PRVT SOURCE	14,184.08	.00	14,184.08CR	.00	100
TOTAL REVENUE	136,250.00	39,834.08CR	125,513.88CR	10,736.12	92
1172 MS CLUBS					
TRANSP FEES FROM INDIVIDUALS	1,080.00	.00	1,080.00CR	.00	100
INTEREST ON CASH AND OTHER DEP	169.12	34.77CR	203.89CR	34.77CR	121
FEES (EXTRACURRICULAR)	10,121.39	40.00CR	6,942.00CR	3,179.39	69
OTHER STUDENT ACTIVITY INCOME	6,209.49	978.55CR	7,188.04CR	978.55CR	116
CONTR & DONAT FROM PRVT SOURCE	150.00	.00	150.00CR	.00	100
TOTAL REVENUE	17,730.00	1,053.32CR	15,563.93CR	2,166.07	88
1173 CTE CLUBS					
INTEREST ON CASH AND OTHER DEP	399.31	60.89CR	545.79CR	146.48CR	137
FEES (EXTRACURRICULAR)	3,266.69	934.00CR	3,730.00CR	463.31CR	114
CLUB REVENUE	6,629.00	1,003.00CR	7,632.00CR	1,003.00CR	115
OTHER STUDENT ACTIVITY INCOME	.00	1,251.00CR	1,251.00CR	1,251.00CR	0
CONTR & DONAT FROM PRVT SOURCE	815.00	.00	815.00CR	.00	100
OTHER TRANSFERS IN	.00	.00	918.00CR	918.00CR	0
TOTAL REVENUE	11,110.00	3,248.89CR	14,891.79CR	3,781.79CR	134
1174 UE CLUB					
INTEREST ON CASH AND OTHER DEP	336.36	35.40CR	371.76CR	35.40CR	111
FEES (EXTRACURRICULAR)	4,902.73	90.00CR	3,905.00CR	997.73	80
OTHER STUDENT ACTIVITY INCOME	4,345.91	3,883.91CR	4,345.91CR	.00	100
CONTR & DONAT FROM PRVT SOURCE	12,990.00	3,005.00CR	12,990.00CR	.00	100
TOTAL REVENUE	22,575.00	7,014.31CR	21,612.67CR	962.33	96
1840 16TH SECTION FUND					
INTEREST ON CASH AND OTHER DEP	.00	828.12CR	8,279.91CR	8,279.91CR	0
PRO RATA REV FROM OTHER DIST	.00	1.71CR	35,872.47CR	35,872.47CR	0
TOTAL REVENUE	.00	829.83CR	44,152.38CR	44,152.38CR	0
1901 ERATE FUND-TECHNOLOG					
E-RATE	37,000.00	.00	37,080.00CR	80.00CR	100
TOTAL REVENUE	37,000.00	.00	37,080.00CR	80.00CR	100
1903 TEXTBOOK FUND					
INSTRUCTIONAL FEES	15,000.00	.00	14,677.00CR	323.00	98
OTHER TRANSFERS IN	250,000.00	.00	250,000.00CR	.00	100
TOTAL REVENUE	265,000.00	.00	264,677.00CR	323.00	100

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT OF RECEIPTS

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	BALANCE	%
1906 SBAC					
UNRES DIS RELF GRT PASS THRU	83,890.00	.00	7,529.34CR	76,360.66	9
TOTAL REVENUE	83,890.00	.00	7,529.34CR	76,360.66	9
2090 ESY FUND					
MAEP PROGRAM AND PER CAPITAL	25,000.00	15,100.50CR	15,100.50CR	9,899.50	60
TOTAL REVENUE	25,000.00	15,100.50CR	15,100.50CR	9,899.50	60
2110 CHILD NUTRITION FUND					
INTEREST ON CASH AND OTHER DEP	57,000.00	5,780.30CR	50,492.20CR	6,507.80	89
DAILY SALES-SCHOOL LUNCH PROGR	941,184.00	119,442.19CR	855,132.33CR	86,051.67	91
DAILY SALES-SCH BREAKFAST PRG	532.00	37.75CR	224.25CR	307.75	42
DAILY SALES-EXTRA FOOD SALES	36,000.00	1,690.11CR	12,709.20CR	23,290.80	35
SPECIAL FUNCTIONS	5,400.00	3,835.22CR	8,406.43CR	3,006.43CR	156
REFUND OF PRIOR YRS EXPENDITUR	.00	.00	124.84CR	124.84CR	0
VENDOR PROCEEDS	.00	.00	268.00CR	268.00CR	0
CHILD NUTRITION	26,000.00	.00	.00	26,000.00	0
USDA REIMB - SCH BREAKFAST PRG	354,000.00	33,208.08CR	256,539.94CR	97,460.06	73
USDA REIMB-NATNL SCH LUNCH PRG	1,481,000.00	135,233.35CR	1,012,098.93CR	468,901.07	68
DONATED COMMODITIES	100,000.00	.00	141,696.91CR	41,696.91CR	142
SALE OF OTHER PROPERTY	.00	.00	112.50CR	112.50CR	0
TOTAL REVENUE	3,001,116.00	299,227.00CR	2,337,805.53CR	663,310.47	78
2211 TITLE I FUND					
TITLE I	1,065,444.25	59,826.64CR	437,988.97CR	627,455.28	41
OTHER TRANSFERS IN	91,276.00	.00	77,573.00CR	13,703.00	85
TOTAL REVENUE	1,156,720.25	59,826.64CR	515,561.97CR	641,158.28	45
2290 FEDERAL PROG ADMIN					
OTHER TRANSFERS IN	196,863.05	12,911.60CR	120,823.63CR	76,039.42	61
TOTAL REVENUE	196,863.05	12,911.60CR	120,823.63CR	76,039.42	61
2410 EEF-BUILDINGS/BUSES					
EDUCATION ENHANCEMENT FUND	184,021.00	15,335.00CR	122,680.00CR	61,341.00	67
TOTAL REVENUE	184,021.00	15,335.00CR	122,680.00CR	61,341.00	67
2511 TITLE 2 EISENHOWER					
TITLE II	309,062.21	6,338.39CR	146,516.35CR	162,545.86	47
TOTAL REVENUE	309,062.21	6,338.39CR	146,516.35CR	162,545.86	47
2560 TITLE III					
TITLE III	31,661.79	.00	9,392.52CR	22,269.27	30
TOTAL REVENUE	31,661.79	.00	9,392.52CR	22,269.27	30
2563 TITLE III IMMIGRANT					
TITLE III	7,179.00	.00	3,179.00CR	4,000.00	44
TOTAL REVENUE	7,179.00	.00	3,179.00CR	4,000.00	44
2610 IDEA					
SPECIAL EDUCATION	1,847,699.38	133,095.28CR	939,440.85CR	908,258.53	51
TOTAL REVENUE	1,847,699.38	133,095.28CR	939,440.85CR	908,258.53	51
2620 PL99-457 PRESCHOOL					

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT OF RECEIPTS

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	BALANCE	%
2620 PL99-457 PRESCHOOL CONT SPECIAL EDUCATION TOTAL REVENUE	40,729.00 40,729.00	2,515.69CR 2,515.69CR	16,445.53CR 16,445.53CR	24,283.47 24,283.47	40 40
2630 FEDERAL PBIS SPECIAL EDUCATION TOTAL REVENUE	14,254.56 14,254.56	7,729.51CR 7,729.51CR	7,729.51CR 7,729.51CR	6,525.05 6,525.05	54 54
2634 FEDERAL EIR FUND RESTRICTED FEDERAL GRANTS TOTAL REVENUE	101,318.55 101,318.55	8,410.21CR 8,410.21CR	67,126.68CR 67,126.68CR	34,191.87 34,191.87	66 66
2711 CTE FUND EDUCATION ENHANCEMENT FUND VOCATIONAL AND TECHNICAL EDUCA OTHER TRANSFERS IN TOTAL REVENUE	84,319.80 447,529.67 1,148,623.57 1,680,473.04	7,115.01CR 30,255.62CR 101,746.06CR 139,116.69CR	64,035.08CR 272,300.58CR 769,394.69CR 1,105,730.35CR	20,284.72 175,229.09 379,228.88 574,742.69	76 61 67 66
2712 CARL PERKINS CTE VOCATIONAL EDUCATION TOTAL REVENUE	50,739.12 50,739.12	2,563.54CR 2,563.54CR	23,071.84CR 23,071.84CR	27,667.28 27,667.28	46 46
2811 TITLE IV FUND TITLE IV OTHER TRANSFERS IN TOTAL REVENUE	74,578.31 92,000.00 166,578.31	313.12CR .00 313.12CR	42,361.61CR .00 42,361.61CR	32,216.70 92,000.00 124,216.70	57 0 25
2820 UNEMPLOYMENT FUND OTHER TRANSFERS IN TOTAL REVENUE	10,000.00 10,000.00	.00 .00	.00 .00	10,000.00 10,000.00	0 0
2901 EDUCABLE CHILD FUND EDUCABLE CHILDREN TOTAL REVENUE	50,000.00 50,000.00	.00 .00	22,393.82CR 22,393.82CR	27,606.18 27,606.18	45 45
2982 OSEF GRANTS CONTR & DONAT FROM PRVT SOURCE TOTAL REVENUE	52,758.05 52,758.05	.00 .00	52,758.05CR 52,758.05CR	.00 .00	100 100
2999 GRANT ACTIVITY FUND CONTR & DONAT FROM PRVT SOURCE TOTAL REVENUE	22,031.69 22,031.69	.00 .00	22,031.69CR 22,031.69CR	.00 .00	100 100
3032 GO BOND PROCEEDS INTEREST ON CASH AND OTHER DEP PROCEEDS OF GEN OBLIG FUNDS PREMIUM ON DEBT ISSUANCE TOTAL REVENUE	.00 15,000,000.00 .00 15,000,000.00	32,062.75CR .00 .00 32,062.75CR	274,910.06CR 15,000,000.00CR 386,444.64CR 15,661,354.70CR	274,910.06CR .00 386,444.64CR 661,354.70CR	0 100 0 104
4011 DEBT SERV-SHORTFALL AD VALOREM TAXES FROM LOCAL GO INTEREST ON CASH AND OTHER DEP TOTAL REVENUE	148,262.00 .00 148,262.00	13,366.77CR 223.27CR 13,590.04CR	96,276.04CR 337.71CR 96,613.75CR	51,985.96 337.71CR 51,648.25	65 0 65

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT OF RECEIPTS

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	BALANCE	%
4032 DEBT SERV-2009 BOND					
AD VALOREM TAXES FROM LOCAL GO	3,048,603.00	328,524.17CR	2,610,293.32CR	438,309.68	86
INTEREST ON CASH AND OTHER DEP	.00	7,366.94CR	15,809.71CR	15,809.71CR	0
TOTAL REVENUE	3,048,603.00	335,891.11CR	2,626,103.03CR	422,499.97	86
4037 3 MILL DEBT SERVICE					
AD VALOREM TAXES FROM LOCAL GO	925,000.00	99,540.83CR	748,422.10CR	176,577.90	81
INTEREST ON CASH AND OTHER DEP	.00	2,195.31CR	18,159.66CR	18,159.66CR	0
PROCEEDS OF LOANS	.00	.00	400,000.00CR	400,000.00CR	0
OTHER TRANSFERS IN	184,021.00	.00	.00	184,021.00	0
TOTAL REVENUE	1,109,021.00	101,736.14CR	1,166,581.76CR	57,560.76CR	105
TOTAL ALL REVENUE	97,972,659.75	7,655,569.96CR	79,481,266.21CR	18,491,393.54	81

	ANNUAL BUDGET	Y-T-D ACTIVITY + ENCUMBRANCE
111 TEACHER/PROFESSIONAL SALARIES	29,892,151.94CR	20,024,829.24
112 TEACHER ASSISTANT SALARIES	2,069,484.34CR	1,314,622.40
113 CLERICAL SALARIES	1,409,742.68CR	1,009,643.12
114 TECHNOLOGY SALARIES/SUPPLEMENT	632,677.00CR	457,224.90
115 LABOR SALARIES	2,512,930.88CR	1,827,185.20
116 CAFETERIA MANAGER SALARIES	164,677.24CR	100,702.22
117 ISI/DETENTION/REMEDIAL SALARIES	206,053.98CR	118,870.76
118 DMS OPERATORS	188,168.00CR	129,008.92
119 STIPENDS	22,010.28CR	35,943.10
122 PART-TIME PERSONNEL	30,000.00CR	19,112.78
123 ATHLETIC WORKERS	11,000.00CR	10,375.99
130 SUPPLEMENT	968,400.00CR	724,545.41
131 OVERTIME WAGES	222,491.43CR	185,505.37
151 SICK LEAVE SALARIES	30,000.00CR	4,990.63
172 OTHER SALARY INCENTIVES	.00	3,463.20
210 HEALTH INSURANCE GROUP	3,860,051.78CR	2,591,206.00
215 LIFE INSURANCE GROUP	68,741.15CR	44,764.00
220 SOCIAL SECURITY CONTRIBUTIONS	2,939,425.05CR	1,879,068.19
230 RETIREMENT CONTRIBUTIONS	7,017,353.09CR	4,775,368.12
240 UNEMPLOYMENT COMPENSATION	10,000.00CR	.00
260 WORKER'S COMPENSATION	123,400.00CR	104,510.05
270 OTHER HEALTH BENEFITS	165,000.00CR	110,000.00
291 OTHER EMPLOYEE BENEFITS	.00	3,325.00
292 RETIRED BUS DRIVER HEALTH INS	5,628.00CR	4,431.00
320 PROFESSIONAL/EDUCATIONAL SERVICES	218,875.98CR	85,302.55
321 CURRICULUM IMPROVEMENT SERVICE	128,241.49CR	162,433.99
322 COUNSELING AND GUIDANCE SERVICES	100,000.00CR	100,000.01
323 SUBSTITUTE SERVICES	511,702.03CR	316,053.60
325 OTHER PROF/EDUCATION SERVICES	2,109.52CR	1,807.08
330 OTHER PROFESSIONAL SERVICES	55,670.00CR	50,999.50
332 LAWYERS	55,500.00CR	55,490.10
333 ARCHITECTS	551,795.42CR	99,759.40
335 AUDITORS	22,000.00CR	.00
336 NURSES	10,000.00CR	3,132.00
337 MISCELLANEOUS PROFESSIONAL	187,123.15CR	183,316.00
340 TECHNICAL SERVICES	231,881.85CR	223,134.24
342 PURCHASING SERVICES	2,450.63CR	2,450.63
345 ATHLETIC GAME WORKER	5,000.00CR	2,443.00
411 WATER & SEWER	112,000.00CR	97,393.68
412 ELECTRICITY	1,156,900.00CR	941,458.81
413 NATURAL GAS	88,500.00CR	61,796.12
414 TELEPHONE	94,440.00CR	79,134.52
421 CUSTODIAL	1,388,275.76CR	926,033.84
422 LAWN CARE	286,465.00CR	185,369.00
423 DISPOSAL	94,640.00CR	64,006.16
430 REPAIR & MAINTENANCE SERVICES	676,527.31CR	487,353.79
431 COMPUTER REPAIR	357.89CR	252.90
441 RENTAL OF LAND & BUILDINGS	28,394.74CR	18,650.50
442 RENTAL OF EQUIPMENT	178,665.35CR	144,745.50
510 STUDENT TRANSPORTATION SERVICE	163,533.76CR	145,551.96
521 PROPERTY INSURANCE	2,000,000.00CR	147.00
522 LIABILITY INSURANCE	372,000.00CR	391,920.11

	ANNUAL BUDGET	Y-T-D ACTIVITY + ENCUMBRANCE
523 FIDELITY BONDS	9,533.97CR	9,559.97
531 POSTAGE	11,921.19CR	5,070.15
532 POSTAGE MACHINE RENTAL	1,000.00CR	675.27
540 ADVERTISING	2,581.43CR	1,022.37
545 WEB BASED LICENSE/SUBSCRIPTION	417,974.80CR	424,230.28
546 WEB-BASED SUBSCRIPTION	619,969.04CR	536,054.10
550 PRINTING & BINDING	22,423.95CR	3,133.00
561 TUITION TO IN STATE SCHOOLS	25,000.00CR	.00
563 TUITION TO PRIVATE SCHOOLS	76,000.00CR	86,571.02
565 TUITION TO POSTSECONDARY SCH	3,240.00CR	34,240.00
580 TRAVEL AND PER DIEM	188,452.22CR	87,044.62
581 STUDENT TRAVEL	24,207.41CR	20,840.13
590 MISCELLANEOUS PURCHASED SERVIC	18,608.29CR	5,322.00
591 PURCHASED SERVICES FROM LEA	1,175.82CR	.00
610 GENERAL SUPPLIES	1,648,275.15CR	714,689.82
616 SUPPLIES EVALUATION	21,360.00CR	12,541.45
617 SUPPLIES INSTRUCTIONAL	2,129.11CR	744.02
622 TIRES AND TUBES	29,575.24CR	18,473.90
623 REPAIR PARTS	61,595.51CR	56,175.38
631 GASOLINE	180,353.72CR	142,847.70
632 OIL	5,000.00CR	4,640.50
633 OTHER PETROLEUM PRODUCTS	3,677.70CR	3,677.70
641 PURCHASED FOOD	1,000,000.00CR	1,500,005.15
642 DONATED FOOD	125,800.00CR	149,954.41
643 FOOD PRODUCTION SUPPLY	171,500.00CR	108,686.25
651 TEXTBOOK	108,153.99CR	8,153.99
652 BOOKS AND PERIODICALS	57,856.60CR	49,100.87
653 WORKBOOKS	230,597.39CR	192,208.43
660 RESALE ITEMS	50,007.12CR	19,902.84
725 BUILDINGS >\$50,000.00	12,453,760.00CR	3,407,148.40
728 BUILDING IMPROVEMENTS<\$25,000	293,651.75CR	232,965.00
731 COMPUTER EQUIPMENT <\$5,000.00	288,285.30CR	274,816.41
735 FURN/EQUIP <5,000.00	244,556.28CR	229,866.37
737 FURNITURE/EQUIP >\$5,000.00	235,067.33CR	231,832.91
738 INTERNET CONNECT EQUIP	391,607.70CR	318,402.20
739 INTERNET CONNECT EQUIP >\$5,000	.00	14,064.63
740 FURN & EQUIP (NON-CAPITALIZED)	473,238.12CR	215,114.38
753 IMPROV OTHER BUILD >\$25,000.00	200,000.00CR	.00
772 CARS AND TRUCKS >5000	40,000.00CR	35,480.00
774 BUSES >5000	1,230,930.30CR	1,210,930.30
810 DUES & FEES	333,265.21CR	245,550.24
820 CLAIMS AGAINST THE LEA	.00	550.00
830 INTEREST	703,381.12CR	225,982.94
840 REDEMPTION OF PRINCIPAL	3,853,992.60CR	79,545.10
849 DEBT ISSUANCE COSTS	2,000,000.00CR	223,500.00
890 MISCELLANEOUS EXPENDITURES	91,329.63CR	91,329.63
EXPENSE	89,223,471.71CR	51,541,475.42

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT EXPENDITURES

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	ENCUMBRANCE	BALANCE	%
1120 DISTRICT MAINTENANCE						
KINDERGARTEN PROGRAMS	2,006,311.07CR	168,560.99	1,352,934.10	.00	653,376.97CR	67
ELEMENTARY PROGRAMS	11,000,843.04CR	908,990.32	7,407,380.83	2,814.40	3,590,647.81CR	67
MIDDLE SCHOOL PROGRAMS	3,754,851.36CR	301,582.04	2,490,079.24	3,343.26	1,261,428.86CR	66
HIGH SCHOOL PROGRAMS	7,381,756.45CR	612,225.98	4,888,969.97	7,810.11	2,484,976.37CR	66
VOCATIONAL EDUCATIONAL PRGRMS	19,294.03CR	2,172.09	8,850.94	7,488.89	2,954.20CR	46
GIFTED EDUCATION PROGRAMS	1,065,366.15CR	87,344.53	686,860.53	851.15	377,654.47CR	65
ALTERNATIVE SCHOOL PROGRAMS	42,210.00CR	1,406.28	15,576.29	159.90	26,473.81CR	37
JUVENILE DETENTION CENTER	25,000.00CR	.00	.00	.00	25,000.00CR	0
REMEDIATION/EXTENDED SCHOOL YR	.00	.00	2,548.76	.00	2,548.76	0
SUPPLEMENTAL EDUCATION SERVICE	847,771.90CR	69,618.22	555,846.28	.00	291,925.62CR	66
OTHER SPECIAL PROGRAMS	37,815.00CR	5,186.99	28,652.41	.00	9,162.59CR	76
ATHLETIC ACTIVITIES	720,090.28CR	59,449.34	517,237.09	2,909.50	199,943.69CR	72
STUDENT ACTIVITIES	267,668.54CR	28,917.67	165,020.92	56,517.12	46,130.50CR	62
ATTENDANCE SERVICES	126,297.24CR	10,942.41	99,765.17	24.55	26,507.52CR	79
SOCIAL WORK SERVICES	.00	4,166.67	41,666.65	16,666.68	58,333.33	0
STUDENT ACCOUNTING SERVICES	278,938.29CR	22,610.71	208,541.81	603.56	69,792.92CR	75
GUIDANCE SERVICES	1,303,808.64CR	89,911.28	920,644.18	991.20	382,173.26CR	71
SUPERVISION OF GUIDANCE SRVCS	131,492.93CR	10,862.51	97,620.64	.00	33,872.29CR	74
RECORD MAINTENANCE SERVICES	100,553.73CR	4,005.90	48,301.89	.00	52,251.84CR	48
PLACEMENT SERVICES	42,255.31CR	3,781.94	30,468.48	.00	11,786.83CR	72
NURSING SERVICES	451,273.50CR	35,126.39	288,756.64	1,756.60	160,760.26CR	64
PSYCHOLOGICAL SERVICES	366,869.26CR	10,134.81CR	211,555.50	.00	155,313.76CR	58
SCHOOL RESOURCE OFFICER	688,079.73CR	50,926.41	461,194.02	.00	226,885.71CR	67
IMPROVEMENT OF INSTR SERVICES	62,535.85CR	3,020.65	33,028.58	.00	29,507.27CR	53
SUPRVSN OF IMPRVMT OF INST SV	233,909.18CR	19,059.67	174,101.06	1,455.00	58,353.12CR	74
INSTR & CURRIC DEVELOPMNT SRVC	559,989.25CR	46,743.07	415,765.59	.00	144,223.66CR	74
INSTR STAFF TRAINING SERVICES	130,577.10CR	2,244.22	90,616.64	2,380.00	37,580.46CR	69
EDUCATIONAL MEDIA SERVICES	852,618.60CR	64,872.86	562,634.07	8,355.22	281,629.31CR	66
SCHOOL LIBRARY SERVICES	7,854.06CR	.00	7,854.06	.00	.00	100
AUDIO-VISUAL SERVICES	12,705.00CR	1,008.56	9,040.24	.00	3,664.76CR	71
EDUCATIONAL TELEVISION SERVICE	5,221.88CR	.00	5,221.88	.00	.00	100
ACADEMIC STUDENT ASSESSMENT	207,781.34CR	28,520.00	116,329.65	11,789.00	79,662.69CR	56
BOARD OF EDUCATION SERVICES	83,300.00CR	40,285.38	78,048.57	3,096.00	2,155.43CR	94
EXECUTIVE ADMIN SERVICES	286,335.12CR	23,086.24	219,288.08	796.41	66,250.63CR	77
SPECIAL AREA ADMIN SERVICES	273,081.66CR	22,784.14	208,266.07	11.99	64,803.60CR	76
OFFICE OF THE PRINCIPAL SRVCS	2,962,764.84CR	244,935.75	2,156,385.75	3,566.79	802,812.30CR	73
OTHER SUPPORT SERVICES-SCH ADM	33,150.87CR	.00	3,371.27	10,338.55	19,441.05CR	10
FISCAL SERVICES	620,172.47CR	49,880.95	474,706.53	3,213.66	142,252.28CR	77
SUPRVSN OF OPERAT & MNTN PLANT	197,515.26CR	15,829.41	149,812.51	.00	47,702.75CR	76
OPERATING BUILDINGS SERVICES	7,037,603.17CR	299,776.98	3,570,187.97	83,801.20	3,383,614.00CR	51
CARE AND UPKEEP OF GROUNDS SRV	565,752.03CR	24,074.81	217,358.77	21,842.47	326,550.79CR	38
CARE AND UPKEEP OF EQUIP SRVCS	95,535.30CR	339.00	67,852.92	1,441.31	26,241.07CR	71
VEHICLE OPER & MAINT SERVICE	103,348.45CR	2,984.35	46,097.44	36,830.00	20,421.01CR	45
SECURITY SERVICES	150,585.98CR	1,712.70	105,003.51	17,529.05	28,053.42CR	70
SUPRVSN OF STUDENT TRANSP SRV	151,979.93CR	11,262.45	116,067.05	.00	35,912.88CR	76
VEHICLE OPERATION SERVICES	2,082,841.20CR	113,811.80	1,708,525.88	304,430.30	69,885.02CR	82
MONITORING SERVICES	161,568.91CR	17,192.66	138,413.23	.00	23,155.68CR	86
VEHICLE SERVICE & MAINT SRVCS	529,662.81CR	42,546.33	368,413.98	69,226.91	92,021.92CR	70
OTHER STUDENT TRANSPORT SRVCS	25,000.00CR	17,099.44	17,099.44	.00	7,900.56CR	68
PLAN RESRCH DEVEL & EVALU SRVC	29,000.00CR	.00	29,000.00	.00	.00	100
INFORMATION SERVICES	90,532.43CR	7,115.36	69,294.17	2,250.00	18,988.26CR	77
STAFF SERVICES	200.00CR	.00	186.64	.00	13.36CR	93

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1120 DISTRICT MAINTENANCE CONT						
RECRUITMNT AND PLACMNT SERVICE	14,414.11CR	395.43	13,955.18	365.51	93.42CR	97
STAFF HEALTH SERVICES	165,000.00CR	13,750.00	110,000.00	.00	55,000.00CR	67
TECHNOLOGY SERVICES	1,598,502.83CR	75,723.57	942,920.19	391,613.70	263,968.94CR	59
TECHNOLOGY STAFF PROF DEVELOP	12,522.22CR	.00	3,780.56	2,250.00	6,491.66CR	30
ARCHITECTURE & ENGINEERING SRV	.00	31,597.83	31,597.83	.00	31,597.83	0
BUILDING IMPROVEMENTS SERVICES	38,302.00CR	6,302.00CR	.00	.00	38,302.00CR	0
CAPITAL LEASE PAYMENTS	85,987.72CR	.00	85,987.73	.00	.01	100
OTHER PRINCIPAL ON DEBT	165,500.00CR	.00	.00	.00	165,500.00CR	0
OTHER TRANSFERS OUT	9,705,067.15CR	714,194.19	6,364,106.97	.00	3,340,960.18CR	66
TOTAL EXPENDITURES	59,996,965.17CR	4,397,199.66	39,238,792.35	1,078,519.99	19,679,652.83CR	65
1130 SPED FUND-MAEP						
SPECIAL EDUCATION PROGRAMS	5,863,341.13CR	442,616.95	3,638,801.83	.00	2,224,539.30CR	62
PRIVATE PLACEMENT	26,000.00CR	4,263.86	35,086.50	.00	9,086.50	135
PSYCHOLOGICAL SERVICES	6,433.48CR	495.41	3,960.66	.00	2,472.82CR	62
SPEECH PATHOLOGY SERVICES	986,982.63CR	91,892.90	699,411.43	.00	287,571.20CR	71
TOTAL EXPENDITURES	6,882,757.24CR	539,269.12	4,377,260.42	.00	2,505,496.82CR	64
1140 ALT. EDUC. FUND-MAEP						
ALTERNATIVE SCHOOL PROGRAMS	701,609.41CR	57,268.51	446,981.68	477.60	254,150.13CR	64
GUIDANCE SERVICES	78,596.76CR	6,557.30	52,339.76	.00	26,257.00CR	67
INSTR STAFF TRAINING SERVICES	1,051.00CR	.00	345.87	.00	705.13CR	33
OFFICE OF THE PRINCIPAL SRVCS	150,488.16CR	12,629.40	110,477.05	5,096.29	34,914.82CR	73
OPERATING BUILDINGS SERVICES	500.00CR	.00	176.22	.00	323.78CR	35
CARE AND UPKEEP OF EQUIP SRVCS	500.00CR	.00	.00	.00	500.00CR	0
SECURITY SERVICES	500.00CR	.00	.00	.00	500.00CR	0
TOTAL EXPENDITURES	933,245.33CR	76,455.21	610,320.58	5,573.89	317,350.86CR	65
1145 AT RISK STUDENT						
ALTERNATIVE SCHOOL PROGRAMS	141,510.93CR	11,795.16	94,209.44	.00	47,301.49CR	67
SUPPLEMENTAL EDUCATION SERVICE	166,258.76CR	11,606.11CR	87,431.01	.00	78,827.75CR	53
TOTAL EXPENDITURES	307,769.69CR	189.05	181,640.45	.00	126,129.24CR	59
1151 O PARK ACTIVITY FUND						
ELEMENTARY PROGRAMS	101,807.98CR	483.52	11,500.23	2,267.75	88,040.00CR	11
GIFTED EDUCATION PROGRAMS	1,348.01CR	333.85	1,422.66	129.02	203.67	106
SPECIAL EDUCATION PROGRAMS	1,353.04CR	.00	1,016.62	.00	336.42CR	75
STUDENT ACTIVITIES	10,048.42CR	.00	.00	.00	10,048.42CR	0
GUIDANCE SERVICES	900.00CR	.00	.00	.00	900.00CR	0
EDUCATIONAL MEDIA SERVICES	13,688.21CR	.00	3,237.52	.00	10,450.69CR	24
OFFICE OF THE PRINCIPAL SRVCS	3,219.00CR	.00	.00	219.00	3,000.00CR	0
OPERATING BUILDINGS SERVICES	600.00CR	.00	530.93	.00	69.07CR	89
OTHER TRANSFERS OUT	.00	.00	237.00	.00	237.00	0
TOTAL EXPENDITURES	132,964.66CR	817.37	17,944.96	2,615.77	112,403.93CR	14
1152 M PARK ACTIVITY FUND						
ELEMENTARY PROGRAMS	119,346.47CR	2,473.76	15,636.86	2,745.99	100,963.62CR	13
GIFTED EDUCATION PROGRAMS	2,105.65CR	.00	.00	610.00	1,495.65CR	0
EDUCATIONAL MEDIA SERVICES	8,230.11CR	.00	.00	1,886.50	6,343.61CR	0
CARE AND UPKEEP OF GROUNDS SRV	2,325.62CR	.00	806.86	628.00	890.76CR	35
OTHER STUDENT TRANSPORT SRVCS	5,042.15CR	.00	.00	5,042.15	.00	0
OTHER TRANSFERS OUT	.00	.00	357.00	.00	357.00	0
TOTAL EXPENDITURES	137,050.00CR	2,473.76	16,800.72	10,912.64	109,336.64CR	12

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1153 P PARK ACTIVITY FUND						
ELEMENTARY PROGRAMS	51,117.17CR	1,895.61	17,251.69	5,115.51	28,749.97CR	34
GIFTED EDUCATION PROGRAMS	3,343.04CR	1,568.38	2,576.47	419.58	346.99CR	77
EDUCATIONAL MEDIA SERVICES	4,746.91CR	679.17	1,509.90	.00	3,237.01CR	32
OPERATING BUILDINGS SERVICES	4,950.00CR	.00	4,950.00	.00	.00	100
OTHER TRANSFERS OUT	.00	.00	324.00	.00	324.00	0
TOTAL EXPENDITURES	64,157.12CR	4,143.16	26,612.06	5,535.09	32,009.97CR	42
1154 OSUE ACTIVITY FUND						
ELEMENTARY PROGRAMS	94,519.76CR	9,039.68	33,909.42	9,492.00	51,118.34CR	36
GIFTED EDUCATION PROGRAMS	6,036.81CR	297.50	6,049.64	60.00	72.83	100
STUDENT ACTIVITIES	21,853.93CR	7,909.26	7,909.26	.00	13,944.67CR	36
EDUCATIONAL MEDIA SERVICES	14,541.04CR	1,516.35	9,253.98	1,250.00	4,037.06CR	64
CARE AND UPKEEP OF EQUIP SRVCS	87.49CR	.00	.00	87.49	.00	0
OTHER STUDENT TRANSPORT SRVCS	10,800.00CR	.00	10,800.00	.00	.00	100
TOTAL EXPENDITURES	147,839.03CR	18,762.79	67,922.30	10,889.49	69,027.24CR	46
1155 OSMS ACTIVITY FUND						
MIDDLE SCHOOL PROGRAMS	45,444.95CR	3,478.59	28,448.76	973.58	16,022.61CR	63
VOCATIONAL EDUCATIONAL PRGRMS	5,697.23CR	449.10	1,510.38	2,299.27	1,887.58CR	27
SPECIAL EDUCATION PROGRAMS	375.69CR	181.99	293.49	.00	82.20CR	78
STUDENT ACTIVITIES	10,362.54CR	279.99	1,832.37	342.00	8,188.17CR	18
INSTR STAFF TRAINING SERVICES	150.00CR	.00	150.00	.00	.00	100
EDUCATIONAL MEDIA SERVICES	10.62CR	.00	.00	.00	10.62CR	0
VEHICLE OPER & MAINT SERVICE	10.36CR	.00	10.36	.00	.00	100
SECURITY SERVICES	3,927.00CR	909.00	2,700.00	1,227.00	.00	69
OTHER STUDENT TRANSPORT SRVCS	5,992.94CR	216.15	216.15	1,307.46	4,469.33CR	4
TOTAL EXPENDITURES	71,971.33CR	5,514.82	35,161.51	6,149.31	30,660.51CR	49
1156 OSHS ACTIVITY FUND						
HIGH SCHOOL PROGRAMS	57,331.54CR	379.62	15,362.74	1,464.98	40,503.82CR	27
VOCATIONAL EDUCATIONAL PRGRMS	1,900.00CR	.00	1,333.80	500.00	66.20CR	70
SPECIAL EDUCATION PROGRAMS	12,806.09CR	930.24	9,195.86	1,980.00	1,630.23CR	72
STUDENT ACTIVITIES	3,459.04CR	.00	3,410.08	.00	48.96CR	99
GUIDANCE SERVICES	4,230.42CR	.00	4,230.00	.00	.42CR	100
INSTR STAFF TRAINING SERVICES	292.00CR	.00	292.00	.00	.00	100
EDUCATIONAL MEDIA SERVICES	1,830.74CR	530.74	956.18	.00	874.56CR	52
OPERATING BUILDINGS SERVICES	84.93CR	.00	.00	.00	84.93CR	0
SECURITY SERVICES	6,833.16CR	.00	4,092.43	1,156.27	1,584.46CR	60
OTHER STUDENT TRANSPORT SRVCS	14,917.70CR	.00	3,517.70	11,400.00	.00	24
TOTAL EXPENDITURES	103,685.62CR	1,840.60	42,390.79	16,501.25	44,793.58CR	41
1157 CTE ACTIVITY FUND						
VOCATIONAL EDUCATIONAL PRGRMS	18,643.82CR	42.00	667.37	.00	17,976.45CR	4
OTHER STUDENT TRANSPORT SRVCS	25.00CR	79.05	104.05	.00	79.05	416
TOTAL EXPENDITURES	18,668.82CR	121.05	771.42	.00	17,897.40CR	4
1158 HS FEE FUND						
HIGH SCHOOL PROGRAMS	88,972.54CR	870.51	40,576.87	8,091.81	40,303.86CR	46
GUIDANCE SERVICES	1,020.00CR	.00	1,020.00	.00	.00	100
ACADEMIC STUDENT ASSESSMENT	63,338.75CR	.00	24,518.16	6,593.50	32,227.09CR	39
TOTAL EXPENDITURES	153,331.29CR	870.51	66,115.03	14,685.31	72,530.95CR	43
1159 MS FEE FUND						

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1159 MS FEE FUND CONT						
MIDDLE SCHOOL PROGRAMS	2,679.11CR	572.48	1,863.69	1,178.66	363.24	70
STUDENT ACTIVITIES	1,573.00CR	80.97	897.93	629.43	45.64CR	57
TOTAL EXPENDITURES	4,252.11CR	653.45	2,761.62	1,808.09	317.60	65
1160 ATHLETICS FUND						
ATHLETIC ACTIVITIES	330,311.45CR	49,777.02	253,365.50	30,313.83	46,632.12CR	77
STUDENT ACTIVITIES	5,647.85CR	492.68	5,633.85	.00	14.00CR	100
MEDICAL SERVICES	4,900.00CR	.00	4,900.00	.00	.00	100
OPERATING BUILDINGS SERVICES	32,062.55CR	98.66	30,903.34	732.11	427.10CR	96
CARE AND UPKEEP OF GROUNDS SRV	94,637.33CR	11,389.36	76,459.48	18,130.45	47.40CR	81
CARE AND UPKEEP OF EQUIP SRVCS	1,389.99CR	.00	329.99	3,474.00	2,414.00	24
VEHICLE OPER & MAINT SERVICE	1,555.10CR	.00	1,555.10	.00	.00	100
SECURITY SERVICES	2,849.06CR	.00	1,781.06	.00	1,068.00CR	63
OTHER STUDENT TRANSPORT SRVCS	10,442.99CR	.00	10,398.44	.00	44.55CR	100
TOTAL EXPENDITURES	483,796.32CR	61,757.72	385,326.76	52,650.39	45,819.17CR	80
1161 AEC ACTIVITY FUND						
ALTERNATIVE SCHOOL PROGRAMS	3,746.03CR	.00	410.38	427.35	2,908.30CR	11
TOTAL EXPENDITURES	3,746.03CR	.00	410.38	427.35	2,908.30CR	11
1162 UE FEE FUND						
ELEMENTARY PROGRAMS	10,313.02CR	.00	3,819.66	2,995.37	3,497.99CR	37
GIFTED EDUCATION PROGRAMS	3,095.54CR	468.52	1,463.02	1,629.50	3.02CR	47
TOTAL EXPENDITURES	13,408.56CR	468.52	5,282.68	4,624.87	3,501.01CR	39
1165 CTE CLASS ACTIVITY						
VOCATIONAL EDUCATIONAL PRGRMS	5,546.84CR	236.04	1,698.34	1,567.26	2,281.24CR	31
TOTAL EXPENDITURES	5,546.84CR	236.04	1,698.34	1,567.26	2,281.24CR	31
1166 ATHLETIC FACILITY FE						
ATHLETIC ACTIVITIES	5,000.00CR	.00	.00	.00	5,000.00CR	0
TOTAL EXPENDITURES	5,000.00CR	.00	.00	.00	5,000.00CR	0
1170 GENERAL ACTIVITY FUN						
ELEMENTARY PROGRAMS	34,049.36CR	.00	.00	.00	34,049.36CR	0
HIGH SCHOOL PROGRAMS	1,830.60CR	.00	1,830.60	.00	.00	100
INSTR STAFF TRAINING SERVICES	.00	.00	55.00	.00	55.00	0
SUPRVSN OF OPERAT & MNTN PLANT	7,405.87CR	.00	.00	.00	7,405.87CR	0
CARE AND UPKEEP OF GROUNDS SRV	5,124.48CR	.00	5,124.48	.00	.00	100
CARE AND UPKEEP OF EQUIP SRVCS	4,343.71CR	83.49	4,156.80	81.92	104.99CR	96
SECURITY SERVICES	1,236.50CR	.00	.00	.00	1,236.50CR	0
STAFF SERVICES	18,108.29CR	620.00	5,192.00	.00	12,916.29CR	29
TOTAL EXPENDITURES	72,098.81CR	703.49	16,358.88	81.92	55,658.01CR	23
1171 HS CLUBS						
STUDENT ACTIVITIES	250,654.50CR	10,249.06	57,665.58	13,893.93	179,094.99CR	23
OTHER STUDENT TRANSPORT SRVCS	54,771.17CR	705.10	14,606.59	33,869.68	6,294.90CR	27
TOTAL EXPENDITURES	305,425.67CR	10,954.16	72,272.17	47,763.61	185,389.89CR	24
1172 MS CLUBS						
STUDENT ACTIVITIES	18,911.42CR	479.09	5,287.80	9,894.20	3,729.42CR	28
OTHER STUDENT TRANSPORT SRVCS	1,236.17CR	432.30	600.22	.00	635.95CR	49
TOTAL EXPENDITURES	20,147.59CR	911.39	5,888.02	9,894.20	4,365.37CR	29

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1173 CTE CLUBS						
STUDENT ACTIVITIES	25,368.34CR	1,900.05	7,973.82	2,548.18	14,846.34CR	31
TOTAL EXPENDITURES	25,368.34CR	1,900.05	7,973.82	2,548.18	14,846.34CR	31
1174 UE CLUB						
STUDENT ACTIVITIES	28,934.29CR	7,088.33	15,660.36	703.99	12,569.94CR	54
TOTAL EXPENDITURES	28,934.29CR	7,088.33	15,660.36	703.99	12,569.94CR	54
1901 ERATE FUND-TECHNOLOG						
TECHNOLOGY SERVICES	37,000.00CR	33,137.55	33,137.55	.00	3,862.45CR	90
TOTAL EXPENDITURES	37,000.00CR	33,137.55	33,137.55	.00	3,862.45CR	90
1902 INSTR. EQUITY FUND						
ELEMENTARY PROGRAMS	65.00CR	.00	64.00	.00	1.00CR	99
VOCATIONAL EDUCATIONAL PRGRMS	500.00CR	.00	490.33	.00	9.67CR	98
ATHLETIC ACTIVITIES	2,050.00CR	.00	.00	2,050.00	.00	0
STUDENT ACTIVITIES	1,383.51CR	83.51	1,048.95	.00	334.56CR	76
INSTR STAFF TRAINING SERVICES	1,301.49CR	.00	.00	.00	1,301.49CR	0
OTHER IMPRVMT OF INSTR SRVCS	3,750.00CR	.00	3,750.00	.00	.00	100
INFORMATION SERVICES	35,388.00CR	49.33	30,272.63	4,004.81	1,110.56CR	86
PUBLIC INFORMATION SERVICES	162.00CR	.00	162.00	.00	.00	100
TECHNOLOGY SERVICES	10,865.00CR	.00	10,865.00	.00	.00	100
TOTAL EXPENDITURES	55,465.00CR	132.84	46,652.91	6,054.81	2,757.28CR	84
1903 TEXTBOOK FUND						
KINDERGARTEN PROGRAMS	41,406.78CR	.00	19,775.31	.00	21,631.47CR	48
ELEMENTARY PROGRAMS	238,790.23CR	.00	126,463.17	.00	112,327.06CR	53
MIDDLE SCHOOL PROGRAMS	57,000.00CR	.00	51,795.90	.00	5,204.10CR	91
HIGH SCHOOL PROGRAMS	26,802.99CR	.00	25,468.99	.00	1,334.00CR	95
TOTAL EXPENDITURES	364,000.00CR	.00	223,503.37	.00	140,496.63CR	61
1906 SBAC						
ELEMENTARY PROGRAMS	11,111.50CR	.00	9,861.50	.00	1,250.00CR	89
MIDDLE SCHOOL PROGRAMS	.00	112.00	112.00	.00	112.00	0
HIGH SCHOOL PROGRAMS	5,605.32CR	112.00	5,717.32	.00	112.00	102
GIFTED EDUCATION PROGRAMS	4,065.25CR	.00	4,065.25	.00	.00	100
SPECIAL EDUCATION PROGRAMS	13,473.25CR	.00	12,148.75	.00	1,324.50CR	90
STUDENT ACTIVITIES	3,246.03CR	.13CR	.13CR	696.73	2,549.43CR	0
GUIDANCE SERVICES	2,500.00CR	.00	.00	169.70	2,330.30CR	0
NURSING SERVICES	12,412.65CR	765.70	3,629.86	.00	8,782.79CR	29
PSYCHOLOGICAL SERVICES	180.00CR	.00	.00	.00	180.00CR	0
PSYCHOLOGICAL TESTING SERVICES	2,000.00CR	.00	700.86	.00	1,299.14CR	35
SUPRVSN OF IMPRVMT OF INST SV	575.80CR	.00	575.80	.00	.00	100
INSTR & CURRIC DEVELOPMNT SRVC	.00	333.18	333.18	.00	333.18	0
INSTR STAFF TRAINING SERVICES	16,450.00CR	.00	8,650.00	11,340.00C	19,140.00CR	53
SPECIAL AREA ADMIN SERVICES	5,594.20CR	191.09	1,665.28	199.00	3,729.92CR	30
OFFICE OF THE PRINCIPAL SRVCS	3,280.00CR	.00	2,490.00	.00	790.00CR	76
OPERATING BUILDINGS SERVICES	420.00CR	.00	420.00	.00	.00	100
CARE AND UPKEEP OF EQUIP SRVCS	2,976.00CR	.00	2,400.00	576.00	.00	81
TOTAL EXPENDITURES	83,890.00CR	1,513.84	52,769.67	9,698.57C	40,818.90CR	63
2090 ESY FUND						
SPECIAL EDUCATION PROGRAMS	25,000.00CR	.00	25,609.25	.00	609.25	102

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2090 ESY FUND CONT						
PRIVATE PLACEMENT	.00	.00	9,300.88	.00	9,300.88	0
VEHICLE OPERATION SERVICES	.00	.00	10,047.37	.00	10,047.37	0
MONITORING SERVICES	.00	.00	8,921.61	.00	8,921.61	0
TOTAL EXPENDITURES	25,000.00CR	.00	53,879.11	.00	28,879.11	216
2110 CHILD NUTRITION FUND						
SPECIAL AREA ADMIN SERVICES	214,924.92CR	17,260.90	161,213.64	1,318.90	52,392.38CR	75
PURCHASING SERVICES	2,450.63CR	.00	2,450.63	.00	.00	100
WAREHOUSE AND DISTRIBUTING SRV	36,755.70CR	2,608.39	20,815.33	.00	15,940.37CR	57
OPERATING BUILDINGS SERVICES	9,941.24CR	383.21	4,868.65	1,260.00	3,812.59CR	49
CARE AND UPKEEP OF EQUIP SRVCS	43,946.67CR	2,619.88	24,368.32	10,000.00	9,578.35CR	55
VEHICLE OPER & MAINT SERVICE	631.72CR	631.72	631.72	.00	.00	100
IN-SRVCS TRAINING SERVICES	1,250.00CR	.00	1,250.00	.00	.00	100
FOOD SERVICES OPERATIONS	2,662,749.20CR	222,738.38	2,071,980.64	536,778.94	53,989.62CR	78
INDIRECT COSTS TRANSFERS OUT	90,000.00CR	.00	.00	.00	90,000.00CR	0
TOTAL EXPENDITURES	3,062,650.08CR	246,242.48	2,287,578.93	549,357.84	225,713.31CR	75
2211 TITLE I FUND						
HOMELESS	662.27CR	.00	177.48	.00	484.79CR	27
SUPPLEMENTAL EDUCATION SERVICE	748,806.66CR	67,699.49	413,114.24	.00	335,692.42CR	55
FED PRIV SCHOOL PARTICIPATION	8,557.84CR	.00	975.00	.00	7,582.84CR	11
PSYCHOLOGICAL SERVICES	164,696.04CR	46,715.97	89,055.64	.00	75,640.40CR	54
INSTR STAFF TRAINING SERVICES	20,816.51CR	.00	15,882.88	.00	4,933.63CR	76
ACADEMIC STUDENT ASSESSMENT	10,150.00CR	.00	3,444.00	.00	6,706.00CR	34
OTHER NON-INSTRUCTIONAL SRVCS	11,546.59CR	822.58	2,938.74	.00	8,607.85CR	26
OTHER TRANSFERS OUT	194,163.05CR	12,911.60	118,123.63	.00	76,039.42CR	61
TOTAL EXPENDITURES	1,159,398.96CR	128,149.64	643,711.61	.00	515,687.35CR	56
2290 FEDERAL PROG ADMIN						
SPECIAL AREA ADMIN SERVICES	196,863.05CR	12,911.60	120,823.63	.00	76,039.42CR	61
TOTAL EXPENDITURES	196,863.05CR	12,911.60	120,823.63	.00	76,039.42CR	61
2410 EEF-BUILDINGS/BUSES						
OTHER TRANSFERS OUT	184,021.00CR	.00	.00	.00	184,021.00CR	0
TOTAL EXPENDITURES	184,021.00CR	.00	.00	.00	184,021.00CR	0
2511 TITLE 2 EISENHOWER						
FED PRIV SCHOOL PARTICIPATION	2,616.41CR	.00	325.00	.00	2,291.41CR	12
IMPROVEMENT OF INSTR SERVICES	6,426.34CR	.00	5,231.99	.00	1,194.35CR	81
SUPRVSN OF IMPRVMT OF INST SV	16,779.42CR	.00	10,977.09	.00	5,802.33CR	65
INSTR & CURRIC DEVELOPMNT SRVC	67,781.94CR	4,699.37	53,552.79	.00	14,229.15CR	79
INSTR STAFF TRAINING SERVICES	32,182.10CR	.00	3,555.88	.00	28,626.22CR	11
OTHER TRANSFERS OUT	183,276.00CR	.00	77,573.00	.00	105,703.00CR	42
TOTAL EXPENDITURES	309,062.21CR	4,699.37	151,215.75	.00	157,846.46CR	49
2560 TITLE III						
OTHER SPECIAL PROGRAMS	22,072.59CR	.00	8,835.02	.00	13,237.57CR	40
INSTR STAFF TRAINING SERVICES	9,000.00CR	1,500.00	1,500.00	3,000.00	4,500.00CR	17
OTHER NON-INSTRUCTIONAL SRVCS	589.20CR	.00	557.50	.00	31.70CR	95
TOTAL EXPENDITURES	31,661.79CR	1,500.00	10,892.52	3,000.00	17,769.27CR	34
2563 TITLE III IMMIGRANT						

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT EXPENDITURES

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	ENCUMBRANCE	BALANCE	%
2563 TITLE III IMMIGRANT CONT						
OTHER SPECIAL PROGRAMS	7,179.00CR	.00	3,179.00	.00	4,000.00CR	44
TOTAL EXPENDITURES	7,179.00CR	.00	3,179.00	.00	4,000.00CR	44
2610 IDEA						
SPECIAL EDUCATION PROGRAMS	953,997.95CR	74,696.65	614,334.01	.00	339,663.94CR	64
FED PRIV SCHOOL PARTICIPATION	82,456.95CR	5,438.12	35,183.79	.00	47,273.16CR	43
HEALTH SERVICES	500.00CR	.00	217.91	.00	282.09CR	44
MEDICAL SERVICES	15,713.55CR	1,214.00	4,114.00	100.00	11,499.55CR	26
NURSING SERVICES	9,000.00CR	918.75	7,252.41	.00	1,747.59CR	81
OTHER HEALTH SERVICES	44,797.00CR	5,314.50	44,797.00	.00	.00	100
PSYCHOLOGICAL SERVICES	272,737.60CR	33,122.98	231,032.93	.00	41,704.67CR	85
PSYCHOLOGICAL TESTING SERVICES	12,100.00CR	.00	10,342.18	629.20	1,128.62CR	86
SPEECH PATHOLOGY SERVICES	5,780.00CR	.00	3,448.76	.00	2,331.24CR	60
AUDIOLOGY SERVICES	450.00CR	.00	.00	80.00	370.00CR	0
IMPROVEMENT OF INSTR SERVICES	14,939.16CR	472.68	8,354.34	.00	6,584.82CR	56
SUPRVSN OF IMPRVMT OF INST SV	219,914.83CR	18,054.46	163,435.66	.00	56,479.17CR	74
INSTR STAFF TRAINING SERVICES	7,496.01CR	.00	4,541.01	.00	2,955.00CR	61
SPECIAL AREA ADMIN SERVICES	147,918.75CR	11,880.44	107,334.16	.00	40,584.59CR	73
OPERATING BUILDINGS SERVICES	200.90CR	.00	.00	.00	200.90CR	0
CARE AND UPKEEP OF EQUIP SRVCS	32.10CR	.00	30.00	.00	2.10CR	94
VEHICLE SERVICE & MAINT SRVCS	163.71CR	.00	163.71	.00	.00	100
OTHER NON-INSTRUCTIONAL SRVCS	1,175.15CR	230.75	520.90	.00	654.25CR	44
INDIRECT COSTS TRANSFERS OUT	49,043.69CR	.00	.00	.00	49,043.69CR	0
TOTAL EXPENDITURES	1,838,417.35CR	151,343.33	1,235,102.77	809.20	602,505.38CR	67
2620 PL99-457 PRESCHOOL						
SPECIAL EDUCATION PROGRAMS	34,369.22CR	2,781.54	19,227.07	.00	15,142.15CR	56
SPEECH PATHOLOGY SERVICES	5,155.58CR	.00	.00	.00	5,155.58CR	0
INDIRECT COSTS TRANSFERS OUT	1,204.20CR	.00	.00	.00	1,204.20CR	0
TOTAL EXPENDITURES	40,729.00CR	2,781.54	19,227.07	.00	21,501.93CR	47
2630 FEDERAL PBIS						
PSYCHOLOGICAL SERVICES	14,254.56CR	1,095.12	8,824.63	.00	5,429.93CR	62
TOTAL EXPENDITURES	14,254.56CR	1,095.12	8,824.63	.00	5,429.93CR	62
2634 FEDERAL EIR FUND						
INSTR STAFF TRAINING SERVICES	101,318.55CR	8,410.21	75,536.89	.00	25,781.66CR	75
TOTAL EXPENDITURES	101,318.55CR	8,410.21	75,536.89	.00	25,781.66CR	75
2711 CTE FUND						
VOCATIONAL EDUCATIONAL PRGRMS	1,553,354.41CR	128,478.92	1,034,252.85	34.67	519,066.89CR	67
STUDENT ACTIVITIES	1,270.50CR	105.03	840.24	.00	430.26CR	66
SUPRVSN OF IMPRVMT OF INST SV	200.00CR	.00	.00	.00	200.00CR	0
INSTR STAFF TRAINING SERVICES	25,744.18CR	36.81	36.81	.00	25,707.37CR	0
ACADEMIC STUDENT ASSESSMENT	7,819.73CR	428.89	7,069.73	.00	750.00CR	90
OFFICE OF THE PRINCIPAL SRVCS	121,084.22CR	10,067.04	92,530.72	.00	28,553.50CR	76
TOTAL EXPENDITURES	1,709,473.04CR	139,116.69	1,134,730.35	34.67	574,708.02CR	66
2712 CARL PERKINS CTE						
VOCATIONAL EDUCATIONAL PRGRMS	50,739.12CR	6,949.67	33,074.65	13,070.99	4,593.48CR	65
TOTAL EXPENDITURES	50,739.12CR	6,949.67	33,074.65	13,070.99	4,593.48CR	65
2811 TITLE IV FUND						

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT EXPENDITURES

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	ENCUMBRANCE	BALANCE	%
2811 TITLE IV FUND CONT						
SUPPLEMENTAL EDUCATION SERVICE	27,650.53CR	.00	27,523.40	.00	127.13CR	100
DROPOUT PREVENTION PROGRAMS	24,326.00CR	.00	17,543.50	.00	6,782.50CR	72
FED PRIV SCHOOL PARTICIPATION	7,808.08CR	.00	1,286.37	.00	6,521.71CR	17
SOCIAL WORK SERVICES	100,000.00CR	4,166.66	24,999.99	16,666.69	58,333.32CR	25
INSTR STAFF TRAINING SERVICES	2,393.70CR	.00	.00	.00	2,393.70CR	0
ACADEMIC STUDENT ASSESSMENT	1,700.00CR	.00	.00	.00	1,700.00CR	0
OTHER TRANSFERS OUT	2,700.00CR	.00	2,700.00	.00	.00	100
TOTAL EXPENDITURES	166,578.31CR	4,166.66	74,053.26	16,666.69	75,858.36CR	45
2820 UNEMPLOYMENT FUND						
ELEMENTARY PROGRAMS	10,000.00CR	.00	.00	.00	10,000.00CR	0
TOTAL EXPENDITURES	10,000.00CR	.00	.00	.00	10,000.00CR	0
2901 EDUCABLE CHILD FUND						
PRIVATE PLACEMENT	50,000.00CR	7,943.50	42,183.64	.00	7,816.36CR	84
TOTAL EXPENDITURES	50,000.00CR	7,943.50	42,183.64	.00	7,816.36CR	84
2920 CTE EEF EQUIPMENT						
VOCATIONAL EDUCATIONAL PRGRMS	435,149.23CR	.00	370,454.61	61,434.07	3,260.55CR	85
OPERATING BUILDINGS SERVICES	17,942.87CR	9,132.00	9,132.00	8,728.57	82.30CR	51
VEHICLE OPERATION SERVICES	99,500.00CR	.00	99,500.00	.00	.00	100
VEHICLE SERVICE & MAINT SRVCS	3,853.70CR	.00	3,853.70	.00	.00	100
TOTAL EXPENDITURES	556,445.80CR	9,132.00	482,940.31	70,162.64	3,342.85CR	87
2946 MDMR GRANT						
VOCATIONAL EDUCATIONAL PRGRMS	.00	.00	.00	1,143.99	1,143.99	0
TOTAL EXPENDITURES	.00	.00	.00	1,143.99	1,143.99	0
2981 OSAF GRANT FUND						
CARE AND UPKEEP OF GROUNDS SRV	26.66CR	.00	.00	.00	26.66CR	0
TOTAL EXPENDITURES	26.66CR	.00	.00	.00	26.66CR	0
2982 OSEF GRANTS						
ELEMENTARY PROGRAMS	16,159.79CR	2,752.99	7,545.38	7,763.92	850.49CR	47
MIDDLE SCHOOL PROGRAMS	2,046.91CR	320.15	437.20	1,603.62	6.09CR	21
HIGH SCHOOL PROGRAMS	15,534.17CR	5,207.19	14,096.59	891.31	546.27CR	91
VOCATIONAL EDUCATIONAL PRGRMS	12,786.44CR	1,052.39	1,649.98	10,111.38	1,025.08CR	13
GIFTED EDUCATION PROGRAMS	2,534.98CR	673.79	2,521.43	.00	13.55CR	100
SPECIAL EDUCATION PROGRAMS	540.04CR	12.58	540.04	.00	.00	100
STUDENT ACTIVITIES	2,724.16CR	10.09	2,559.19	164.97	.00	94
EDUCATIONAL MEDIA SERVICES	2,105.02CR	2,105.02	2,105.02	.00	.00	100
TOTAL EXPENDITURES	54,431.51CR	12,134.20	31,454.83	20,535.20	2,441.48CR	58
2999 GRANT ACTIVITY FUND						
MIDDLE SCHOOL PROGRAMS	16,174.75CR	2,925.71	5,430.56	2,390.02	8,354.17CR	34
HIGH SCHOOL PROGRAMS	8,172.24CR	498.00	498.00	.00	7,674.24CR	6
VOCATIONAL EDUCATIONAL PRGRMS	4,126.63CR	.00	279.09	720.91	3,126.63CR	7
GIFTED EDUCATION PROGRAMS	1,715.47CR	.00	909.53	755.57	50.37CR	53
SPECIAL EDUCATION PROGRAMS	300.00CR	195.31	195.31	103.26	1.43CR	65
STUDENT ACTIVITIES	3,931.69CR	500.00	714.14	1,551.91	1,665.64CR	18
OTHER STUDENT TRANSPORT SRVCS	5,000.00CR	.00	.00	.00	5,000.00CR	0
TOTAL EXPENDITURES	39,420.78CR	4,119.02	8,026.63	5,521.67	25,872.48CR	20

OCEAN SPRINGS SCHOOL DISTRICT
STATEMENT EXPENDITURES

MARCH 2026

OPERATIONAL FUNDS	BUDGETED	MONTH-TO-DATE	YEAR-TO-DATE	ENCUMBRANCE	BALANCE	%
3032 GO BOND PROCEEDS						
OPERATING BUILDINGS SERVICES	.00	.00	.00	12,500.00	12,500.00	0
ARCHITECTURE & ENGINEERING SRV	546,240.00CR	9,386.72	56,106.15	.00	490,133.85CR	10
BUILD ACQUIS AND CONSTR SRVCS	12,453,760.00CR	610,601.10	3,407,148.40	.00	9,046,611.60CR	27
DEBT ISSUANCE EXPENSE	2,000,000.00CR	.00	223,500.00	.00	1,776,500.00CR	11
OTHER TRANSFERS OUT	.00	.00	557,987.00	.00	557,987.00	0
TOTAL EXPENDITURES	15,000,000.00CR	619,987.82	4,244,741.55	12,500.00	10,742,758.45CR	28
3462 EFRLF						
OPERATING BUILDINGS SERVICES	.00	23,105.31	23,105.31	.00	23,105.31	0
ARCHITECTURE & ENGINEERING SRV	5,555.42CR	.00	5,555.42	.00	.00	100
BUILDING IMPROVEMENTS SERVICES	255,349.75CR	6,302.00	232,965.00	.00	22,384.75CR	91
TOTAL EXPENDITURES	260,905.17CR	29,407.31	261,625.73	.00	720.56	100
4011 DEBT SERV-SHORTFALL						
GENERAL OBLIG BONDS REPAID	148,262.00CR	.00	.00	.00	148,262.00CR	0
TOTAL EXPENDITURES	148,262.00CR	.00	.00	.00	148,262.00CR	0
4032 DEBT SERV-2009 BOND						
GENERAL OBLIG BONDS REPAID	3,048,603.00CR	.00	219,540.31	.00	2,829,062.69CR	7
TOTAL EXPENDITURES	3,048,603.00CR	.00	219,540.31	.00	2,829,062.69CR	7
4037 3 MILL DEBT SERVICE						
GENERAL OBLIG BONDS REPAID	1,109,021.00CR	.00	.00	.00	1,109,021.00CR	0
DEBT ISSUANCE EXPENSE	.00	.00	6,500.00	.00	6,500.00	0
OTHER TRANSFERS OUT	.00	.00	398,799.43	.00	398,799.43	0
TOTAL EXPENDITURES	1,109,021.00CR	.00	405,299.43	.00	703,721.57CR	37
TOTAL ALL EXPENDITURES	99,632,946.80CR	6,557,204.64	57,099,071.72	.00	40,571,263.35CR	57

FUND	BEG BALANCE JULY 1ST	REVENUE	EXPENDITURES	ADJUSTMENTS	ENDING BALANCE	
1120	DISTRICT MAINTENANCE	10,243,016.01CR	47,745,477.68CR	40,317,312.34	.00	17,671,181.35CR
1130	SPED FUND-MAEP	.00	4,377,260.42CR	4,377,260.42	.00	.00
1140	ALT. EDUC. FUND-MAEP	.00	610,320.58CR	615,894.47	.00	5,573.89
1145	AT RISK STUDENT	.00	181,640.45CR	181,640.45	.00	.00
1151	O PARK ACTIVITY FUND	78,554.66CR	33,619.64CR	20,560.73	.00	91,613.57CR
1152	M PARK ACTIVITY FUND	56,810.00CR	58,092.37CR	27,713.36	.00	87,189.01CR
1153	P PARK ACTIVITY FUND	21,097.12CR	36,394.99CR	32,147.15	.00	25,344.96CR
1154	OSUE ACTIVITY FUND	83,279.03CR	69,249.20CR	78,811.79	.00	73,716.44CR
1155	OSMS ACTIVITY FUND	21,191.33CR	45,951.47CR	41,310.82	.00	25,831.98CR
1156	OSHS ACTIVITY FUND	40,845.62CR	43,183.36CR	58,892.04	.00	25,136.94CR
1157	CTE ACTIVITY FUND	10,718.82CR	749.61CR	771.42	.00	10,697.01CR
1158	HS FEE FUND	23,683.24CR	130,188.00CR	80,800.34	.00	73,070.90CR
1159	MS FEE FUND	72.11CR	4,560.00CR	4,569.71	.00	62.40CR
1160	ATHLETICS FUND	2,573.96CR	461,900.90CR	437,737.15	.00	26,737.71CR
1161	AEC ACTIVITY FUND	2,316.03CR	64.28CR	837.73	.00	1,542.58CR
1162	UE FEE FUND	2,908.56CR	10,370.00CR	9,907.55	.00	3,371.01CR
1165	CTE CLASS ACTIVITY	2,456.84CR	3,539.00CR	3,265.60	.00	2,730.24CR
1166	ATHLETIC FACILITY FE	.00	8,307.92CR	.00	.00	8,307.92CR
1170	GENERAL ACTIVITY FUN	50,308.81CR	8,572.68CR	16,440.80	.00	42,440.69CR
1171	HS CLUBS	169,175.67CR	125,513.88CR	120,035.78	.00	174,653.77CR
1172	MS CLUBS	2,417.59CR	15,563.93CR	15,782.22	.00	2,199.30CR
1173	CTE CLUBS	14,258.34CR	14,891.79CR	10,522.00	.00	18,628.13CR
1174	UE CLUB	6,359.29CR	21,612.67CR	16,364.35	.00	11,607.61CR
1840	16TH SECTION FUND	243,860.49CR	44,152.38CR	.00	.00	288,012.87CR
1901	ERATE FUND-TECHNOLOG	.00	37,080.00CR	33,137.55	.00	3,942.45CR
1902	INSTR. EQUITY FUND	1,083,034.14CR	.00	52,707.72	.00	1,030,326.42CR
1903	TEXTBOOK FUND	.00	264,677.00CR	223,503.37	.00	41,173.63CR

FUND		BEG BALANCE JULY 1ST	REVENUE	EXPENDITURES	ADJUSTMENTS	ENDING BALANCE
1905	SELF FUNDED INS/CONT	2,184,384.94CR	.00	.00	.00	2,184,384.94CR
1906	SBAC	.00	7,529.34CR	43,071.10	.00	35,541.76
2090	ESY FUND	.00	15,100.50CR	53,879.11	.00	38,778.61
2110	CHILD NUTRITION FUND	1,715,012.00CR	2,337,805.53CR	2,836,936.77	.00	1,215,880.76CR
2211	TITLE I FUND	2,678.71CR	515,561.97CR	643,711.61	.00	125,470.93
2290	FEDERAL PROG ADMIN	.00	120,823.63CR	120,823.63	.00	.00
2410	EEF-BUILDINGS/BUSES	8,053.88CR	122,680.00CR	.00	.00	130,733.88CR
2511	TITLE 2 EISENHOWER	.00	146,516.35CR	151,215.75	.00	4,699.40
2560	TITLE III	.00	9,392.52CR	13,892.52	.00	4,500.00
2563	TITLE III IMMIGRANT	.00	3,179.00CR	3,179.00	.00	.00
2610	IDEA	.00	939,440.85CR	1,235,911.97	.00	296,471.12
2620	PL99-457 PRESCHOOL	.00	16,445.53CR	19,227.07	.00	2,781.54
2630	FEDERAL PBIS	.00	7,729.51CR	8,824.63	.00	1,095.12
2634	FEDERAL EIR FUND	.00	67,126.68CR	75,536.89	.00	8,410.21
2711	CTE FUND	29,000.00CR	1,105,730.35CR	1,134,765.02	.00	34.67
2712	CARL PERKINS CTE	.00	23,071.84CR	46,145.64	.00	23,073.80
2811	TITLE IV FUND	.00	42,361.61CR	90,719.95	.00	48,358.34
2820	UNEMPLOYMENT FUND	104,470.78CR	.00	.00	.00	104,470.78CR
2901	EDUCABLE CHILD FUND	.00	22,393.82CR	42,183.64	.00	19,789.82
2920	CTE EEF EQUIPMENT	556,445.80CR	.00	553,102.95	.00	3,342.85CR
2946	MDMR GRANT	.00	.00	1,143.99	.00	1,143.99
2981	OSAF GRANT FUND	26.66CR	.00	.00	.00	26.66CR
2982	OSEF GRANTS	485.94CR	52,758.05CR	51,990.03	.00	1,253.96CR
2999	GRANT ACTIVITY FUND	14,868.70CR	22,031.69CR	13,548.30	.00	23,352.09CR
3032	GO BOND PROCEEDS	.00	15,661,354.70CR	4,257,241.55	.00	11,404,113.15CR
3462	EFRLF	232,218.42CR	.00	261,625.73	.00	29,407.31
4011	DEBT SERV-SHORTFALL	.00	96,613.75CR	.00	.00	96,613.75CR

4/08/26

EFFECTIVE MONTH/YEAR 03/26

FUND BALANCE ANALYSIS

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FUND		BEG BALANCE JULY 1ST	REVENUE	EXPENDITURES	ADJUSTMENTS	ENDING BALANCE
4032	DEBT SERV-2009 BOND	142,826.06CR	2,626,103.03CR	219,540.31	.00	2,549,388.78CR
4037	3 MILL DEBT SERVICE	13.38CR	1,166,581.76CR	405,299.43	.00	761,295.71CR

OCEAN SPRINGS SCHOOL DISTRICT

FY 2026 Cash Flow

	July	August	September	October	November	December	January	February	March	Total
Beginning Cash	9,044,524.69	11,547,398.94	9,646,278.06	8,744,772.86	7,793,045.73	6,758,718.84	6,317,829.38	8,429,324.58	17,418,442.77	
Actual Revenue										
Ad Valorem Collections		418,438.22	361,946.16	793,125.91	271,999.38	251,054.90	2,653,847.49	10,786,435.47	2,242,547.41	17,779,394.94
Other Taxes									39,330.87	39,330.87
Revenue In Lieu of Taxes			1,577.70							1,577.70
Tuition	4,650.00		1,650.00			1,650.00	1,650.00			9,600.00
Interest Revenue	54,473.93	46,826.98	39,357.63	32,345.00	23,937.17	23,862.50	25,441.57	29,129.38	55,023.10	330,397.26
Facility Rental Revenue	350.00	650.00	150.00	250.00			300.00	500.00	400.00	2,600.00
Miscellaneous	9,235.58	2,774.53	353.14	3,912.01	2,495.22		8,368.68	559.67	1,445.91	29,144.74
Homestead Reimbursement			211,275.00						222,975.00	434,250.00
Chickasaw Cession										0.00
Drivers' Education		1,300.00		1,150.00			900.00			3,350.00
MS Student Funding Formula	2,817,236.00	3,097,091.00	3,094,367.07	3,094,382.07	3,094,724.42	3,095,721.53	3,095,021.18	3,095,081.18	3,095,081.18	27,578,705.63
Master Teacher	37,012.00	37,012.00	37,012.00	37,012.00	37,012.00	37,012.00	40,337.00	37,012.00	36,547.06	335,968.06
MS DEQ Bus Rebate								44,872.06		44,872.06
MCOPS Grant	40,000.00									40,000.00
Accelerated Programs										0.00
K-3 Universal Screener										0.00
Educator in Residence			19,316.51	9,894.27	9,894.27	9,894.27	9,924.05	9,924.05	9,924.05	78,771.47
Impact Aid Revenue					10,623.00			7,658.00	16,921.00	35,202.00
JROTC	4,444.84	3,271.29	3,271.29	3,271.29	3,271.29	3,271.29	3,271.29	3,271.29	6,252.85	33,596.72
Other Federal Revenue	70.00	42.00	84.00	28.00	56.00		42.00	42.00	126.00	490.00
Insurance Loss Recoveries			2,761.25				5,281.15			8,042.40
Sale of Property			2,361.00				177.60		858.80	3,397.40
Transfers In			557,987.00			398,799.43				956,786.43
Accounts Receivable	775,476.55									775,476.55
District Loan	486,504.05									486,504.05
Total Actual Revenue	4,229,452.95	3,607,406.02	4,333,469.75	3,975,370.55	3,454,012.75	3,821,265.92	5,844,562.01	14,014,485.10	5,727,433.23	47,745,477.68
Actual Expenditures										
1120 - Payroll	769,666.17	3,191,130.26	3,356,489.82	3,190,107.19	3,226,302.21	3,236,558.76	3,201,155.61	3,239,483.37	3,159,620.25	26,570,513.64
1120 - Accounts Payable	799,493.52	1,536,206.85	662,443.23	927,316.39	452,431.15	371,793.33	531,726.44	406,470.88	523,385.22	6,211,267.01
1120 - Transfers Out	92,904.73	781,189.79	1,216,041.90	809,674.10	809,606.28	653,803.29	184.76	1,379,412.66	714,194.19	6,457,011.70
Claims Payable	63,489.28									63,489.28
Petty Cash	1,025.00									1,025.00
Interfund Loans										0.00
Total Actual Expenditures	1,726,578.70	5,508,526.90	5,234,974.95	4,927,097.68	4,488,339.64	4,262,155.38	3,733,066.81	5,025,366.91	4,397,199.66	39,303,306.63
Grand Total	11,547,398.94	9,646,278.06	8,744,772.86	7,793,045.73	6,758,718.84	6,317,829.38	8,429,324.58	17,418,442.77	18,748,676.34	

**Ocean Springs School District
Bank Reconciliation
March 2026**

A/P Clearing Fund (1994)	\$	22,935,462.33
Payroll Clearing Fund (1993)	\$	1,023.87
Child Nutrition (2110)	\$	1,681,378.06
GO Bond Proceeds (3032)	\$	11,416,613.15
Debt Service-Shortfall (4011)	\$	96,613.75
Bond Series A Debt Service (4032)	\$	2,549,388.78
3 Mill Debt Service (4037)	\$	761,295.71
All Accounts Total	\$	39,441,775.65

I certify that the above bank accounts have been reconciled.

Shirley Wilson 4/2/26

Section: E - Business Management
Policy Code: EFC - Use of Artificial Intelligence
Policy:

USE OF ARTIFICIAL INTELLIGENCE

The Ocean Springs School District (OSSD) acknowledges the potential benefits and challenges involved with using Artificial Intelligence (AI) in educational settings. The use of AI can, when used appropriately, enhance student learning by improving the efficiency of education, providing new and creative ways to support learning, and encourage independent research, curiosity, critical thinking, and problem-solving.

Any use of AI within the district, whether in the classroom or administrative operations, should be transparent and well-communicated to all stakeholders, including students, parents, educators, and staff, and must align with district policy and state and federal law. Users are prohibited from:

1. Sharing confidential information or personally identifiable information with any AI system of another student, staff member, or other person.
2. Inputting sensitive district data into any AI system.
3. Using any AI system to access, create, or display harmful or inappropriate matter that is threatening, obscene, or sexually explicit, or that could be construed as harassment or disparagement of others based on their race/ethnicity, national origin, sex, gender, sexual orientation, age, disability, religion, or political beliefs or interact with the AI in a manner that supports any of the above.
4. Using any AI system in a way that would manipulate, harass, or bully another individual in any way.
5. Using any AI system in a way that may create a disruption in the classroom.

The district authorizes staff members to permit students to utilize ethical and legal use of AI as a supplemental tool to support and expand on classroom instruction, facilitate personalized learning opportunities, and increase educational and learning opportunities, in accordance with the terms of this policy.

ARTIFICIAL INTELLIGENCE USE BY STAFF

The use of AI in the classroom must be done with care. Any AI tool used by a teacher shall be vetted and approved by the district before use and must have strong privacy controls in place. Teachers must ensure that students are aware of the use of AI tools and how they are being used in the classroom. Staff are responsible for any negative effects of their AI use. Individuals in violation of this policy will be subject to disciplinary action.

ARTIFICIAL INTELLIGENCE USE BY STUDENTS

Students are expected to use all technology responsibly and ethically. Any misuse of technology for academic purposes will be considered a violation of school board policy. Obtaining improper assistance from artificial intelligence tools, including but not limited to ChatGPT, is strictly prohibited. Any attempt to obtain improper assistance from AI tools will be considered a violation of school board policy. Students in violation of this policy will be subject to discipline up to and including suspension or expulsion.

LEGAL REFERENCE

CROSS REFERENCE

Policy JCA - Student Conduct

ADOPTED

REVISED

Exhibits:

Regulations:

References:

Original Adopted Date:

Status:

Approved/Revised Date:

Record Id:

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: M. Gill
RFP-Ready to Eat Pizza with Pizza K. Kelly
Subject: Delivery Services SY27 Related Page(s) _____

Action

BACKGROUND INFORMATION:

The purpose of this bid is to provide ready-to-eat pizza with pizza delivery services to Ocean Springs High School, Ocean Springs Middle School, and Ocean Springs Upper Elementary. Deliveries will occur once per week for service dates from August 7, 2026, through May 14, 2027.

Requests for Proposals were advertised in accordance with state purchasing law and received on March 11, 2026. One (1) submission was received. The submission was evaluated by Mrs. Kaci Kelly, Director of Child Nutrition, and her staff.

Flynn Group, dba Pizza Hut, submitted the best and only proposal offering \$8.50 per cheese and pepperoni pizza, which includes packaging, handling, and delivery charges. An option to provide whole wheat dough pizzas was also offered for a cost of \$9.00 per cheese and pepperoni pizza, including packaging, handling, and delivery charges.

The bid tabulation document is included.

RECOMMENDATION:

BOARD ACTION REQUIRED

Consideration to approve the lowest and best bid from Flynn Group dba Pizza Hut for ready-to-eat pizza with delivery services as outlined above.

Ready-To-Eat Pizza with Delivery Services SY27 March 11, 2026, 2:00 PM								
Vendor Name	Acknowledged Attachment A, OSSD Terms and Conditions, OSSD Addendum, and Contracted Services Contract	Evidence of meat/meat alternate and grain/bread included in submission	Bidder's Meat and Grain statement and Nutritional Facts for pizza included in submission	Parent Organization's Sam.gov document	Price per Cheese Pizza, delivered	Price for Pepperoni Pizza, delivered	Price for Whole Wheat Dough Cheese Pizza, delivered	Price for Whole Wheat Dough Pepperoni Pizza, delivered
Flynn Group DBA Pizza Hut	Yes	Yes	Yes	No-Requested	\$8.50	\$8.50	\$9.00	\$9.00
Signature: <i>Jamida</i>	<i>3/11/2026</i>							
Signature: <i>Jessica Toland</i>	<i>3/11/2026</i>							

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: Mary Gill
Brooks McKay
Subject: RFQ Propane Delivery Services
SY27-29 Related Page(s) _____

Action

BACKGROUND INFORMATION:

The purpose of this Request for Quotation (RFQ) was to obtain propane fuel delivery services to the Ocean Springs Middle School. Bids were advertised in accordance with state purchasing laws and received on March 11, 2026. Two submissions were received and evaluated by Business Office staff. After review, Blossman Gas, Inc provided the most favorable pricing model, offering a cost-plus rate of .5570 per gallon, delivered FOB. The weekly propane cost will be determined using the BPN Pricing & Supply Principal U.S. Postings, based on the average rack price for Hattiesburg, MS.

The bid tabulation document is included.

RECOMMENDATION:

BOARD ACTION REQUIRED

Consideration to approve the best bid for propane fuel delivery services from Blossman Gas, Inc., at a markup cost of \$.5570 per unit delivered FOB.

Propane Gas Delivery Services				
SY27-29	March			
11, 2026, 2:00 PM CST				
Vendor Name	Fixed Method Price FOB	Cost Plus Price FOB	Price Escelation Requested-Y/N	Additional Information
Ferrellgas, LP	\$1.41/gallon	N/A	Yes	N/A
Blossman Gas, Incl	N/A	.5570/gallon	No	Principal U.S. Posting Average for Hattiesburg, MS
Signature: <i>Amy Ball</i>	<i>3/11/2026</i>			
Signature: <i>Jessica Tolson</i>	<i>3/11/2026</i>			

February 2026 Canadian Propane Inventories Down From January

The February 2026 Canadian propane inventories decreased by 33.3% from January, according to the Canada Energy Regulator. The total represented a month-to-month decrease of 430.8 Mcm. Compared to a year earlier, stocks were higher with 141.1 Mcm, or 19.6%, more product on hand. Propane storages in the West started February lower at 578.4 Mcm, which corresponds to 3.644 MMbbl, the agency reported. From January to February, volumes decreased by 260.9 Mcm, or 31.1%, and were 73.2 Mcm more the year prior's level of 505.2 Mcm. Propane storages in the East started February lower at 284 Mcm, commensurate with 1.789 MMbbl. This loss put propane 169.9 Mcm, or 37.4%, lower for the month, with an increase of 67.9 Mcm, or 31.4% above a year earlier. Canadian butane inventories stood at 622 Mcm at the beginning of February, for a decrease of 46.1 Mcm, or 6.9%, from January. Like propane, the year-over-year comparison finds butane volumes to be higher than the prior year's total, with inventories 116.1 Mcm, or 23%, above 2025. Western butane supplies, at 436.6 Mcm, were higher by 3.7 Mcm, or 0.9%, from the previous months and were 172.3 Mcm, or 65.2%, more than last year. Eastern butane, at 185.5 Mcm, was 49.7 Mcm, or 21.1%, lower month over month, and totaled 56.1 Mcm, or 23.2%, below a year earlier.

EDP Expands Connecticut Footprint Through the Acquisition of Hocon Gas

EDP acquired Hocon Gas, a Connecticut-based provider of propane, fuel oil and related services. Hocon Gas operates from five locations within Connecticut, serving more than 35,000 customers throughout the state. Hocon Gas was founded more than 75 years ago by Mike Gable and his wife, Lauree, beginning with a single location in Norwalk, Connecticut. In 1980, leadership of the company transitioned to their son, David Gable, who significantly expanded the business through the addition of four locations. Gable has been an active participant in national and regional propane industry associations for many years. "We are pleased to welcome Hocon Gas to the EDP family," said Kevin Pollack, chief executive officer of EDP. "The

organization's longstanding commitment to operational excellence and customer service reflects the values established by its founder and carried forward by David and his team. This acquisition provides EDP with a statewide presence in the Connecticut market. We are honored to be a part of the next chapter of Hocon's growth."

Tariff Updates: Latest News on the Evolving Trade War

On Feb. 20, the Supreme Court struck down many of President Trump's sweeping tariffs. In a 6-3 decision, Supreme Court judges ruled that President Trump's use of an emergency powers law to impose many of his global tariffs, including the massive umbrella of "reciprocal" tariffs, was unconstitutional. "In a part of the opinion joined by Justice Neil Gorsuch and Justice Amy Coney Barrett, Roberts said that Trump's reliance on IEEPA [International Emergency Economic Powers Act] to impose the tariffs violated the "major questions" doctrine — the idea that if Congress wants to delegate the power to make decisions of vast economic or political significance, it must do so clearly," said legal expert Amy Howe. "In 2023, the court relied on the 'major questions' doctrine to strike down the Biden administration's student-loan forgiveness program." In a press conference response to the Supreme Court's ruling, President Trump announced a 10% global tariff under Section 122 of the 1974 Trade Act and a day later, the president raised that rate to 15%. According to official government documents released Feb. 24, however, the new rate appears to be 10%. Under the law, these tariffs would be constrained to a 150-day limit. However, it is expected that legal challenges will be brought to the table against the use of the Trade Act to implement global tariffs as well. "In particular, Section 122 allows limited, temporary 'measures to restrict imports' if needed 'to deal with large and serious' US balance-of-payments deficits — a situation in which a country's total payments to other countries are more than its total earnings," said international trade expert Gary Clyde Hufbauer. "Plaintiffs challenging Trump's new tariff will question whether a "balance-of-payments deficit," as the term was understood in 1974, actually exists in 2026." Any legal challenges made to the president's new tariffs will likely take a year or longer for a final ruling to occur.

All prices are effective as of 12:01 a.m. Thursday, February 26, 2026.

PRINCIPAL AVERAGES FEBRUARY 26, 2026

Mont Belvieu	73.000
Kearney	69.805
Conway	64.745
Los Angeles.....	127.333
Selkirk.....	139.703
Apex.....	85.685
Hattiesburg.....	76.720

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PRINCIPAL U.S. POSTINGS

	Mnt Belvieu, Texas	Kearney, Mo.	Conway, Kan.	Los Angeles, Calif.	Selkirk, N.Y.	Apex, N.C.	Hattiesburg, Miss.
AePEX Energy	-	-	-	126.000	-	-	-
Alliance Energy Svcs	-	70.060	65.250	-	-	86.370	76.800
Energy Transfer	-	67.950	64.240	-	-	85.500	76.500
Enterprise Prod	74.000	71.405	-	-	153.605	86.370	76.800
Global Gas	-	-	-	-	125.800	-	-
Midstream Energy	-	-	-	130.000	-	-	-
NGL Supply Ltd	-	-	-	-	-	84.500	75.500
Targa	72.000	-	-	-	-	-	78.000
Valero	-	-	-	126.000	-	-	-
AVERAGES	73.000	69.805	64.745	127.333	139.703	85.685	76.720

All postings reflect rack price only and do not include other fees, assessments, or taxes.

SPOT PRICES FOR NATURAL GAS LIQUIDS

	Propane	Normal Butane	Iso- Butane	Natural Gasoline	EP-Mix 80%-20%	Ethane
Mont Belvieu	61.000	-	84.500	134.750	-	20.750
	62.125	-	85.750	135.750	-	21.750
Mont Belvieu LST	65.000	-	-	-	-	21.125
	67.125	-	-	-	-	21.375
Conway	58.000	85.750	105.000	129.500	14.750	-
	59.500	87.000	-	132.500	16.000	-
Hattiesburg	65.700	-	-	-	-	-
	69.000	-	-	-	-	-
Hobbs	77.750	-	-	-	-	-
	78.500	-	-	-	-	-
*Delivered L.A. Basin	126.000	-	-	-	-	-
	130.000	-	-	-	-	-
On The River	-	-	-	134.250	-	-
	-	-	-	135.250	-	-
Samia	-	-	-	-	-	-
	-	-	-	-	-	-
Edmonton	-	-	-	-	-	-
	-	-	-	-	-	-

*Bakersfield, Calif.

CANADIAN PRODUCER POSTINGS

Marysville 76.188; Sarnia 119.5

All Prices in U.S. Cents/Gallon. All listings reflect rack price only and do not include other fees, assessments, or taxes.

COMMENTARY

SPOT PRICES MIXED

Spot prices were trending up, with Mont Belvieu, Texas, non-LST spots up 0.5 cents and LST up 2.125 cents compared to last week's update. Conway, Kansas, deal making lost 1.375 cents.

Mont Belvieu non-LST was trading at 61-62.125 cents/gal. midmorning, higher by 0.5 cents for buyers and 1.375 cents for sellers. Low and high trades were at 60.25 and 62.25 cents.

Mont Belvieu LST spots, at 65-67.125 cents/gal., gained 2.125 cents for buyers and 3.25 cents for sellers. Low and high deals were at 65 and 66.25 cents.

The Conway bid and offer stood at 58-59.5 cents/gal., lower by 1.375 cents for buyers and 0.5 cents for sellers. Low and high trades were at 58 and 59 cents.

Principal postings, too, were mixed compared to last week.

At Apex, N.C., on the Dixie Pipeline, Alliance Energy fell 0.5 cents; Energy Transfer rose 1 cent; and Enterprise Products fell 0.5 cents/gal.

At Conway, Alliance Energy fell 1 cent and Energy Transfer fell 1.5 cents/gal.

At Mont Belvieu, Enterprise Products fell 0.75 cents and Targa Resources fell 1 cent/gal.

At Selkirk, N.Y., Enterprise Products rose 0.5 cents and Global Gas rose 1 cent/gal.

Editor's Note: BPN and CHS Inc. are revisiting the terms of their partnership. As such, CHS prices have been omitted for this week.

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AoPEX Energy: Las Vegas, NV 94; San Joaquin Valley, CA 130

Alliance Energy Svcs: Benson, MN 85; Tampico, IL 76.52; Yankton, SD 71.81; [Dixie] Albany, GA 84.27; Alma, GA 85.18; Cheraw, SC 85.05; Demopolis, AL 81.44; Lemont, IL 84.93; Milner, GA 83.31; Ogden, IA 74.43; [Kaneb] Geneva, NE 69.92; Norfolk, NE 72.04; Whiting, IA 71.29; Wolsey, SD 74.38; [Kinder-Morgan] Clear Lake, IA 76.36; Coralville, IA 76.09; Des Moines, IA 75.2; LeCompton, KS 70.42; Moberly, MO 71.93; Pine Bend, MN 75.7; Plattsmouth, NE 71.79; Sanborn, IA 72.62; [MAPCO] Bushton, KS 65.25; Cantril, IA 73.35; Clay Center, KS 67.92; Dubuque, IA 75.8; Farmington, IL 75.68; Greenwood, NE 69.79; Iowa City, IA 75.32; Janesville, WI 77.37; Lexington, SC 84.26; North Platte, NE 72.71; Opelika, AL 82.71; Rockford, IL 78.18; Waupaca, WI 103.75

DCP/GSR: Ozona Gas Plant, TX 91; Wilcox, TX 91

Energy Transfer: Huntington, IL 172; Robinson, IL 215; Rush Springs, OK 83; Tirzah, SC 123; Tuscola, IL 223; [Dixie] Albany, GA 83.36; Alma, GA 84.29; Cheraw, SC 84.15; Demopolis, AL 80.47; Lexington, SC 83.34; Milner, GA 82.37; Opelika, AL 81.76; [Kaneb] Geneva, NE 68.42; Norfolk, NE 70.44; North Platte, NE 71; Wolsey, SD 72.58; Yankton, SD 70.15; [Kinder-Morgan] Clear Lake, IA 74.62; Coralville, IA 73.62; Des Moines, IA 74.34; Plattsmouth, NE 70.04; Rockford, IL 76.43; Tampico, IL 74.78; [MAPCO] Bushton, KS 65.5; Cantril, IA 70.85; Clay Center, KS 66.25; Dubuque, IA 73.3; Farmington, IL 73.19; Greenwood, NE 67.6; Iowa City, IA 72.83; Janesville, WI 74.87; Mankato, MN 73.1; Moberly, MO 69.43; Ogden, IA 71.93; Pine Bend, MN 73.21; Sanborn, IA 70.13; Whiting, IA 68.8

Enterprise Prod: Armstrong, TX 77.5; Harford Mills, NY 149.615; Hobbs, TX 78.5; Inver Grove Heights, MN 77.572; Jackson, MN 74.747; Origin Station, TX 77; Shoup, TX 76; Stephens City, VA 92; [Dixie] Albany, GA 84.27; Alma, GA 85.18; Cheraw, SC 85.05; Demopolis, AL 81.44; Lexington, SC 84.26; Milner, GA 83.31; Opelika, AL 82.71; [Kaneb] Geneva, NE 71.554; Norfolk, NE 73.623; North Platte, NE 74.284; Wolsey, SD 75.924; Yankton, SD 73.403; [Kinder-Morgan] Clear Lake, IA 80.103; Des Moines, IA 78.974; Plattsmouth, NE 75.624; Rockford, IL 80.503; [MAPCO] Cantril, IA 74.625; Clay Center, KS 69.304; Dubuque, IA 77.029; Farmington, IL 76.917; Greenwood, NE 71.142; Iowa City, IA 76.56; Janesville, WI 78.569; Mankato, MN 76.819; Moberly, MO 73.234; Ogden, IA 75.673; Pine Bend, MN 77.322; Sanborn, IA 73.997; Whiting, IA 72.61; [TEPPCO] Coshocton, OH 145.465; Du Bois, PA 147.955; Greensburg, PA 146.545; Oneonta, NY 151.775; Princeton, IN 129.155; Todhunter, OH 143.115; Watkins Glen, NY 148.255

Midstream Energy: San Francisco, CA 136; San Joaquin Valley, CA 130

NGL Supply Ltd: Bulls Gap, TN 106; [Dixie] Albany, GA 82.25; Alma, GA 83.25; Cheraw, SC 83; Demopolis, AL 79.25; Lexington, SC 82.25; Milner, GA 81.25; Opelika, AL 80.75

Targa: Gillis, LA 79; Greenville, MS 93.5; Memphis, TN 96.5; Monument, NM 76; Tyler, TX 87; Waskom, TX 82

Valero: McKee, TX 74

*Editor's Note: BPN and CHS Inc. are revisiting the terms of their partnership. As such, CHS prices have been omitted for this week.

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: 4/21/26 Presented By: Kaci Kelly
Subject: Meal Prices for 2026-2027 School Year Related Page(s) 1

Action

BACKGROUND INFORMATION:

- Student Prices – Due to the increased food expenses and decreased federal reimbursements, it is recommended that paid student meals increase \$0.25.
 - Free Students: \$0.00
 - Reduced Students:
 - Breakfast: **\$0.30 (federally priced)**
 - Lunch: **\$0.40 (federally priced)**
 - Paid Students:
 - Breakfast: **\$2.00 (from \$1.75)**
 - Lunch: \$3.00 (no change)

- Adult Prices – In accordance with FNS instruction SP 14-2024, food service programs must price adult meals to match or exceed the meal's cost. Child Nutrition programs revenues cannot be used to offset non-program food cost such as adult meals. Districts should annually re-calculate their adult meal pricing. A \$0.25 increase at breakfast will cover the current meal cost and any future inflation that may occur throughout the 26/27 school year.
 - Adult Breakfast – Proposal to increase to **\$2.50 (from \$2.25)**
 - Adult Lunch – \$4.50 (no change)

- Extra Sales - Items are priced at the point of service. The price must match or exceed the program cost of the item. Proposal to increase a la carte prices are hi-lited in the attached meal price sheet.

RECOMMENDATION:

It is recommended that the OSSD Board of Trustees approve the proposed meal prices for the 2026/2027 school year.

BOARD ACTION REQUIRED

Consideration to approve of Reduced Student Breakfast Meal Price increase from \$0 to \$0.30, Paid Student Breakfast Meal Price increase from \$1.75 to \$2.00, Adult Breakfast increase from \$2.25 to \$2.50, and Reduced Student Lunch increase from \$0 to \$0.40.

**OCEAN SPRINGS SCHOOL DISTRICT
Child Nutrition Department**

			Past Prices	
BREAKFAST		26-27	25-26	24-25
A. Students				
	Free	\$0.00	\$0.00	\$0.00
	Reduced	\$0.30	\$0.00	\$0.00
	Paid	\$2.00	\$1.75	\$1.75
B. Adults Complete Meal (3 or more menu items) or Parfait and Smoothie Includes: Beverage				
		\$2.50	\$2.25	\$2.25
C. A la Carte'				
1	Milk*	\$0.50	\$0.50	\$0.50
2	4 oz Juice	\$0.50	\$0.50	\$0.50
3	Grain	\$0.75	\$0.75	\$0.75
4	Meat/ Meat Alternate	\$0.75	\$0.75	\$0.75
5	Fruit /Vegetable	\$0.75	\$0.75	\$0.75
6	Entree (Meat/Bread Combo)	\$1.75	\$1.50	\$1.50

			Past Prices	
LUNCH		26-27	25-26	24-25
A. Students				
	Free	\$0.00	\$0.00	\$0.00
	Reduced	\$0.40	\$0.00	\$0.00
	Paid	\$3.00	\$3.00	\$3.00
B. Adults Complete Meal (3 or more menu items) or Pre-Plated Salad Includes: Beverage and Dessert				
		\$4.50	\$4.50	\$4.50
C. A la Carte				
1	Milk*	\$0.50	\$0.50	\$0.50
2	4 oz Juice	\$0.50	\$0.50	\$0.50
3	Bread	\$1.00	\$1.00	\$1.00
4	Meat/ Meat Alternate	\$1.00	\$1.00	\$1.00
5	Fruit /Vegetable	\$0.75	\$0.75	\$0.75
6	Entree (Combination of Meat/ Bread)	\$2.00	\$1.75	\$1.75

EXTRA FOOD SALES		26-27	25-26
All extra food sales are compliant with federal <i>Smart Snacks in Schools</i>			
1	Ice Cream Cups*	\$0.50	\$0.50
2	Specialty Ice Cream*	\$1.00	\$1.00
3	4 oz Yogurt*	\$0.50	\$0.50
4	8 oz Bottled Water* (without meal)	\$0.50	\$0.50
5	16 oz Bottled Water*	\$1.00	\$1.00
6	Large Juice	\$1.00	\$1.00
7	Iced Coffee	\$2.00	\$2.00
8	Chips	\$0.75	\$0.50
9	Miscellaneous Smart Snacks	\$0.75	\$0.50
9	Dressing (2 oz) (ADULTS ONLY)	\$0.25	\$0.25
10	Iced Tea (ADULTS ONLY)	\$0.50	\$0.50
11	DESSERT (ADULTS ONLY)	\$0.50	\$0.50

*Water and milk products are available to purchase for students who do not receive a school breakfast and/or lunch. State law prohibits any other extra sales be sold without a school breakfast and/or lunch purchase.

**OCEAN SPRINGS SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date: April 21, 2026 Presented By: B. McKay
Subject: Wall Removal of Football Field House Related Page(s) 1

Action

BACKGROUND INFORMATION:

Operations/Maintenance request approval to begin the process of making renovations, repairs and upgrades to the old football fieldhouse by removing an previously added wall to allow more space. Work will be performed in the dressing area and restroom area. There will need to be a partition added possibly for the restroom area. The primary funding for the project will be Maintenance funds.

RECOMMENDATION:

BOARD ACTION REQUIRED

Consideration to grant Operations/Maintenance permission to upgrade the old football fieldhouse by removing a non-loadbearing wall and modifying the restroom entrance in the locker area.