

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
October 19, 2023

MISSISSIPPI SCHOOLS FOR THE DEAF AND THE BLIND

- B. Approval of monthly expenditures for the Mississippi Schools for the Deaf and the Blind

Executive Summary

As set forth during the 2020 Mississippi Legislative session, the Mississippi Schools for the Deaf and the Blind (MSDB) operates under its own budget as a school district does. The monthly expenditures for September 2023 are attached for review and approval.

Recommendation: Approval

Back-up material attached

**Mississippi Schools for the Deaf and the Blind
Detailed Audit/Edit Report**

Report Date: 10/3/2023 12:15:39 PM

Claim No: ALL

Check No: ALL

Status: Paid

AP Dates: 09/01/2023 - 09/30/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12675	9240116	P	12183	09/18/2023	3003	1/16/2023	9/15/2023	\$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12675	9240116	P	12183	09/18/2023	3022	1/23/2023	9/15/2023	\$4,388.16	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12676	9240117	P	12186	09/18/2023	MSDVB-8.31.23	8/31/2023	9/15/2023	\$80.00	1152-900-1910-000-590-02	Betty Norman
12677	240081	P	12187	09/18/2023	8275742	8/30/2023	9/15/2023	\$12.63	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12678	9240118	P	12189	09/18/2023	MSDVB-8.31.23	8/31/2023	9/15/2023	\$80.00	1152-900-1910-000-590-02	Charmaine Smith
12679	9240119	P	12192	09/18/2023	3000693003-21	9/3/2023	9/15/2023	\$3,377.14	1120-900-2844-000-414-01	CSPIRE - INTERNET
12680	240095	P	12194	09/18/2023	18604	8/28/2023	9/15/2023	\$12,561.00	2598-900-2845-000-731-01	EMERALD COAST VISION AIDS, INC
12681	240016	P	12205	09/18/2023	94682	8/1/2023	9/15/2023	\$110.95	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
12682	9240120	P	12207	09/18/2023	2366060	9/5/2023	9/15/2023	\$4,700.00	1120-900-2845-000-611-01	MOSYLE CORPORATION
12683	240046	P	12210	09/18/2023	56993	8/31/2023	9/15/2023	\$1,842.00	1120-900-2321-000-610-01	QUALITY PRINTING, INC.
12683	240046	P	12210	09/18/2023	570440RR	8/30/2023	9/15/2023	\$528.00	1120-900-2321-000-610-01	QUALITY PRINTING, INC.
12684	9240121	P	12217	09/18/2023	83674	8/31/2023	9/15/2023	\$496.25	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
12685	240021	P	12219	09/18/2023	2600152203	7/24/2023	9/15/2023	\$3,740.00	2410-900-2740-000-622-01	SOUTHERN TIRE MART
12686	9240122	P	12221	09/18/2023	INV-00403	9/4/2023	9/15/2023	\$10,898.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &
12687	9240123	P	12176	09/07/2023	ASDVB-9.8.23	9/7/2023	9/7/2023	\$500.00	1152-900-1910-000-610-02	Arness Georgetown
12688	240098	P	12220	09/18/2023	11230	9/5/2023	9/15/2023	\$1,992.00	1120-900-1120-000-651-03	SPECIALTY PUBLISHING AND PRINT
12689	230334	P	12218	09/18/2023	09398	8/18/2023	9/15/2023	\$2,386.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
12690	240094	P	12209	09/18/2023	328850855001	8/25/2023	9/15/2023	\$131.02	1120-900-1931-000-610-01	OFFICE DEPOT, LLC
12691	240105	P	12204	09/18/2023	INV002104883	8/29/2023	9/15/2023	\$1,623.54	2410-900-2620-000-610-01	Mark's Plumbing Parts
12692	240065	P	12203	09/18/2023	2628	9/5/2023	9/15/2023	\$1,000.00	1120-900-2590-000-890-01	MAGNOLIA SHREDDING, LLC
12693	240045	P	12178	09/18/2023	84563	7/26/2023	9/15/2023	\$500.00	1120-900-1120-000-651-03	ACCELERATE LEARNING, INC.
12694	9240124	P	12180	09/18/2023	INV1500029409	9/5/2023	9/15/2023	\$9,044.58	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12695	9240125	P	12190	09/18/2023	4167025990	9/7/2023	9/15/2023	\$147.21	2410-900-2620-000-443-01	CINTAS

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12696	240092	P	12194	09/18/2023	18638	9/5/2023	9/15/2023	\$3,545.00	1120-900-2329-000-610-01	EMERALD COAST VISION AIDS, INC
12697	9240126	P	12223	09/18/2023	91712365	9/6/2023	9/15/2023	\$1,945.21	2410-900-2720-000-631-01	EXXON MOBIL
12698	9240127	P	12197	09/18/2023	NP64961009	8/28/2023	9/15/2023	\$1,944.38	2410-900-2720-000-631-01	FUELMAN
12699	9240128	P	12211	09/18/2023	1045688	8/15/2023	9/15/2023	\$499.35	2410-900-2630-000-610-01	Rankin County Co-Op
12700	9240129	P	12212	09/18/2023	0823-001106558	8/31/2023	9/15/2023	\$887.08	2410-900-2620-000-423-01	REPUBLIC SERVICES
12700	9240129	P	12212	09/18/2023	0823-001106747	8/31/2023	9/15/2023	\$468.81	2410-900-2620-000-423-01	REPUBLIC SERVICES
12701	9240130	P	12214	09/18/2023	INV6516096	9/5/2023	9/15/2023	\$2,978.40	1120-900-2844-000-442-01	RJ YOUNG
12702	240109	P	12206	09/18/2023	36068	9/8/2023	9/15/2023	\$4,199.40	2410-900-2620-000-610-01	MCS
12703	240096	P	12180	09/18/2023	D15100144I	9/1/2023	9/15/2023	\$585.00	1120-900-2490-000-610-01	ALADDIN FOOD MANAGEMENT
12704	240081	P	12187	09/18/2023	8296271	9/8/2023	9/15/2023	\$3.16	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12705	9240131	P	12185	09/18/2023	0063299	8/31/2023	9/15/2023	\$5,543.49	2410-900-2620-000-430-01	B&B ELECTRICAL & UTILITY CONTR
12706	240093	P	12199	09/18/2023	3001901	8/31/2023	9/15/2023	\$2,500.00	1120-900-2845-000-611-01	GENESIS TECHNOLOGIES, INC.
12707	9240132	P	12191	09/18/2023	MSDVB-9.7.23	9/7/2023	9/15/2023	\$80.00	1152-900-1910-000-590-02	Clifton Cotten
12708	9240133	P	12196	09/18/2023	MSDVB-9.7.23	9/7/2023	9/15/2023	\$80.00	1152-900-1910-000-590-02	Esther Fisher
12709	9240134	P	12200	09/18/2023	8785	9/11/2023	9/15/2023	\$422.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
12710	9240135	P	12179	09/18/2023	SPACECAMP-MSB	9/7/2023	9/15/2023	\$2,548.00	1151-900-1920-000-810-03	U.S. Space & Rocket Center
12711	9240136	P	12202	09/18/2023	5243	9/11/2023	9/15/2023	\$772.45	2410-900-2620-000-430-01	MAGNOLIA ELECTRIC COMPANY
12712	9240137	P	12215	09/18/2023	18694950	8/25/2023	9/15/2023	\$66.00	2410-900-2720-000-590-01	ROBERT SWIMS
12713	240017	P	12208	09/18/2023	479079	9/12/2023	9/15/2023	\$453.19	2410-900-2720-000-610-01	NAPA OF RICHLAND
12714	9240138	P	12184	09/18/2023	3018351284090723	9/7/2023	9/15/2023	\$495.11	2410-900-2620-000-413-01	ATMOS ENERGY
12715	9240139	P	12195	09/18/2023	2025728698	9/7/2023	9/15/2023	\$50,363.74	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12715	9240139	P	12195	09/18/2023	425004492941	9/6/2023	9/15/2023	\$32.54	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12715	9240139	P	12195	09/18/2023	510001696260	9/6/2023	9/15/2023	\$548.21	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12715	9240139	P	12195	09/18/2023	60007947139	9/6/2023	9/15/2023	\$1,053.68	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12716	240017	P	12208	09/18/2023	479153	9/12/2023	9/15/2023	\$4.44	2410-900-2720-000-610-01	NAPA OF RICHLAND
12717	240114	P	12182	09/18/2023	13087	9/14/2023	9/15/2023	\$1,432.90	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO

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12718	240113	P	12224	09/18/2023	15213	9/14/2023	9/15/2023	\$4,669.00	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
12719	240074	P	12198	09/18/2023	MET-77308	9/11/2023	9/15/2023	\$432.00	1120-900-1931-000-610-01	SIGNS FIRST
12720	9240140	P	12197	09/18/2023	NP65030198	9/4/2023	9/15/2023	\$530.07	2410-900-2720-000-631-01	FUELMAN
12721	9240141	P	12190	09/18/2023	4167803114	9/14/2023	9/15/2023	\$148.82	2410-900-2620-000-443-01	CINTAS
12722	9240142	P	12195	09/18/2023	470003230332	9/7/2023	9/15/2023	\$4,707.59	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12723	9240143	P	12213	09/18/2023	89476	9/13/2023	9/15/2023	\$13,137.00	1120-900-2845-000-611-01	RESULTANT, LLC
12724	240107	P	12209	09/18/2023	329177872001	9/6/2023	9/15/2023	\$1,709.40	1120-900-2845-000-735-01	OFFICE DEPOT, LLC
12725	9240144	P	12225	09/18/2023	MSDVB-8.29.23	8/29/2023	9/15/2023	\$80.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
12726	9240145	P	12201	09/18/2023	Meals - ASD_9.24.23	9/15/2023	9/15/2023	\$500.00	1152-900-1910-000-610-02	Kim Swims
12727	9240146	P	12193	09/18/2023	052609286X23090 7	9/7/2023	9/15/2023	\$251.24	1120-900-2224-000-415-01	DirecTV
12728	9240147	P	12221	09/18/2023	INV-00409	9/18/2023	9/15/2023	\$11,399.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &
12729	9240148	P	12180	09/18/2023	INV1500029584	9/11/2023	9/15/2023	\$8,193.20	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12730	240086	P	12177	09/18/2023	11610579	9/5/2023	9/15/2023	\$3,671.50	1120-900-2832-000-610-01	4IMPRINT, INC.
12731	240066	P	12216	09/18/2023	4027023290	8/25/2023	9/15/2023	\$1,183.66	1120-900-1120-000-651-02	SAVVAS LEARNING COMPANY, LLC
12732	9240149	P	12222	09/18/2023	CDodd_09.01.23	9/1/2023	9/15/2023	\$1,044.59	2410-900-2720-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$680.25	1120-900-1140-000-610-03	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$194.18	1120-900-1920-000-610-02	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$194.17	1120-900-1920-000-610-03	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$345.00	1120-900-1931-000-810-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$239.76	1120-900-2132-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$577.67	1120-900-2321-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$616.90	1120-900-2321-000-810-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$235.09	1120-900-2410-000-610-02	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$580.00	1120-900-2410-000-810-03	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$153.52	1120-900-2845-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	JStinson_09.01.23	9/1/2023	9/15/2023	\$391.06	1120-900-3900-000-610-03	UMB Card Services

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12732	9240149	P	12222	09/18/2023	KSanders_09.01.23	9/1/2023	9/15/2023	\$52.85	1120-900-2410-000-810-03	UMB Card Services
12732	9240149	P	12222	09/18/2023	KSanders_09.01.23	9/1/2023	9/15/2023	\$326.41	1120-900-2510-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	KSanders_09.01.23	9/1/2023	9/15/2023	\$200.00	1120-900-2832-000-810-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	KSanders_09.01.23	9/1/2023	9/15/2023	\$497.56	2410-900-2620-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	LJones_09.01.23	9/1/2023	9/15/2023	\$276.26	1120-900-1220-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	LJones_09.01.23	9/1/2023	9/15/2023	\$992.08	1120-900-2134-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	MSmith_09.01.23	9/1/2023	9/15/2023	\$916.72	2410-900-2620-000-610-01	UMB Card Services
12732	9240149	P	12222	09/18/2023	OPace_09.01.23	9/1/2023	9/15/2023	\$3,766.16	2410-900-2620-000-610-01	UMB Card Services
12733	9240150	P	12181	09/18/2023	MASBO_09.13.23	9/18/2023	9/15/2023	\$290.67	1120-900-2510-000-580-01	Alison Bradford
12733	9240150	P	12181	09/18/2023	MSUCF_09.12.23	9/12/2023	9/15/2023	\$162.44	1120-900-2510-000-580-01	Alison Bradford
12734	240102	P	12220	09/18/2023	11234	9/13/2023	9/15/2023	\$4,437.00	1120-900-1120-000-651-03	SPECIALTY PUBLISHING AND PRINT
12735	9240151	P	12188	09/18/2023	52261135RI	8/21/2023	9/15/2023	\$70.00	1120-900-1140-000-610-03	CAROLINA BIOLOGICAL SUPPLY CO.
12736	9240152	P	12226	09/22/2023	Meals_TSD_10.1.23	9/21/2023	9/22/2023	\$1,000.00	1152-900-1910-000-580-02	Arness Georgetown
12737	9240153	P	12227	09/22/2023	01719	8/29/2023	9/22/2023	\$275.00	1120-900-2122-000-810-03	Magnolia State School
12738	9240154	P	12228	09/22/2023	SNOWCONES_09.26.23	9/15/2023	9/22/2023	\$60.00	1151-900-1920-000-610-03	ROBERT PETERS
12739	9240155	P	12229	09/22/2023	Meals_TalAL_9.26.23	9/18/2023	9/22/2023	\$300.00	1151-900-1910-000-580-03	Winifred Love
12740	9240156	P	12249	09/29/2023	MAGEE4659517901	8/28/2023	9/29/2023	\$1,131.70	1120-900-1931-000-580-01	HYATT REGENCY LOUISVILLE
12740	9240156	P	12249	09/29/2023	SPANN2381700301	8/29/2023	9/29/2023	\$1,131.70	1120-900-2410-000-580-03	HYATT REGENCY LOUISVILLE
12740	9240156	P	12249	09/29/2023	STINSON6075615901	8/29/2023	9/29/2023	\$1,131.70	1120-900-2321-000-580-01	HYATT REGENCY LOUISVILLE
12741	240118	P	12230	09/29/2023	050381	9/19/2023	9/29/2023	\$1,803.00	2410-900-2620-000-610-01	AIR FILTER SALES AND SERVICE
12742	9240157	P	12231	09/29/2023	INV1500029717	9/19/2023	9/29/2023	\$9,399.60	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12743	9240158	P	12232	09/29/2023	MSDFB-9.14.23	9/14/2023	9/29/2023	\$120.00	1152-900-1910-000-590-02	ANDERSON WHITE
12744	9240159	P	12235	09/29/2023	01-164734	9/20/2023	9/29/2023	\$611.64	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC
12744	9240159	P	12235	09/29/2023	01-164763	9/20/2023	9/29/2023	\$544.94	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC

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12745	240078	P	12236	09/29/2023	922835164	9/12/2023	9/29/2023	\$930.90	1120-900-1910-000-610-03	BSN SPORTS, LLC
12746	9240160	P	12238	09/29/2023	MSDFB-9.14.23	9/14/2023	9/29/2023	\$120.00	1152-900-1910-000-590-02	CHANDRA F ADAMS
12747	9240161	P	12239	09/29/2023	4168487913	9/21/2023	9/29/2023	\$147.21	2410-900-2620-000-443-01	CINTAS
12748	9240162	P	12240	09/29/2023	6772300000090723	9/12/2023	9/29/2023	\$311.36	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12749	9240163	P	12242	09/29/2023	MSDVB-9.14.23	9/14/2023	9/29/2023	\$80.00	1152-900-1910-000-590-02	Clarence Hasberry
12750	9240164	P	12243	09/29/2023	15	7/11/2023	9/29/2023	\$100.00	1120-900-1910-000-810-02	Curtis Lowe
12751	9240165	P	12247	09/29/2023	NP65070693	9/11/2023	9/29/2023	\$2,020.60	2410-900-2720-000-631-01	FUELMAN
12752	9240166	P	12248	09/29/2023	MSDFB-9.14.23	9/14/2023	9/29/2023	\$80.00	1152-900-1910-000-590-02	George Johnson
12753	9240167	P	12250	09/29/2023	MSDFB-9.14.23	9/14/2023	9/29/2023	\$65.00	1152-900-1910-000-590-02	J.Z. Grays
12754	9240168	P	12253	09/29/2023	MSDFB-9.14.23	9/14/2023	9/29/2023	\$120.00	1152-900-1910-000-590-02	Jerry Lewis
12755	9240169	P	12255	09/29/2023	MSDFB-9.14.23	9/14/2023	9/29/2023	\$120.00	1152-900-1910-000-590-02	Joseph Wortham
12756	9240170	P	12256	09/29/2023	MSDFB-9.14.23	9/14/2023	9/29/2023	\$65.00	1152-900-1910-000-590-02	KaNesha Sheriff
12757	9240171	P	12258	09/29/2023	MSDVB-9.14.23	9/14/2023	9/29/2023	\$80.00	1152-900-1910-000-590-02	KORI NICHOLS
12758	240016	P	12259	09/29/2023	94842	9/19/2023	9/29/2023	\$27.96	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
12759	240069	P	12260	09/29/2023	2023381	9/21/2023	9/29/2023	\$2,782.89	1120-900-1931-000-651-01	MICHIGAN BRAILLE TRANSCRIBING
12760	9240172	P	12261	09/29/2023	A01398	9/19/2023	9/29/2023	\$153.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
12761	240017	P	12263	09/29/2023	480005	9/18/2023	9/29/2023	\$30.34	2410-900-2720-000-610-01	NAPA OF RICHLAND
12761	240017	P	12263	09/29/2023	480160	9/19/2023	9/29/2023	\$13.30	2410-900-2720-000-610-01	NAPA OF RICHLAND
12761	240017	P	12263	09/29/2023	480258	9/20/2023	9/29/2023	\$105.93	2410-900-2720-000-610-01	NAPA OF RICHLAND
12762	240075	P	12264	09/29/2023	CI-008407	8/28/2023	9/29/2023	\$3,750.00	1120-900-1120-000-651-03	PROGRESS LEARNING, LLC
12763	240089	P	12269	09/29/2023	09455	8/25/2023	9/29/2023	\$508.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
12764	240115	P	12270	09/29/2023	2600157944	9/14/2023	9/29/2023	\$2,811.36	2410-900-2740-000-622-01	SOUTHERN TIRE MART
12765	9240173	P	12272	09/29/2023	MSDVB-9.20.23	9/20/2023	9/29/2023	\$80.00	1152-900-1910-000-590-02	Stanley H. Jemerson
12766	9240174	P	12278	09/29/2023	Athletic #40517	9/22/2023	9/29/2023	\$455.00	1151-900-1910-000-810-03	TEXAS SCHOOL FOR THE BLIND AND
12767	9240175	P	12252	09/29/2023	MSDFB-9.21.23	9/21/2023	9/29/2023	\$60.00	1152-900-1910-000-590-02	Jerome Shoto
12768	9240176	P	12254	09/29/2023	MSDFB-9.21.23	9/21/2023	9/29/2023	\$115.00	1152-900-1910-000-590-02	Johnny McDonald

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12769	9240177	P	12266	09/29/2023	MSDFB-9.21.23	9/21/2023	9/29/2023	\$115.00	1152-900-1910-000-590-02	Raymond Ashley
12770	9240178	P	12268	09/29/2023	MSDFB-9.21.23	9/21/2023	9/29/2023	\$115.00	1152-900-1910-000-590-02	Sidney Brown
12771	9240179	P	12277	09/29/2023	MSDFB-9.21.23	9/21/2023	9/29/2023	\$60.00	1152-900-1910-000-590-02	Tony Carter
12772	9240180	P	12279	09/29/2023	MSDFB-9.21.23	9/21/2023	9/29/2023	\$115.00	1152-900-1910-000-590-02	WILKENCE BERNARD
12773	9240181	P	12280	09/29/2023	MSDFB-9.21.23	9/21/2023	9/29/2023	\$115.00	1152-900-1910-000-590-02	Zachary Boone
12774	240104	P	12233	09/29/2023	MA17806855	9/7/2023	9/29/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
12774	240104	P	12233	09/29/2023	MA17850161	9/7/2023	9/29/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
12774	240104	P	12233	09/29/2023	MA17866271	9/7/2023	9/29/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
12774	240104	P	12233	09/29/2023	MA17895854	9/7/2023	9/29/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
12775	9240183	P	12257	09/29/2023	08162023	8/16/2023	9/29/2023	\$57.69	2410-900-2650-000-631-01	Kaye Carr
12776	9240184	P	12231	09/29/2023	INV1500029834	9/25/2023	9/29/2023	\$9,380.60	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12777	9240185	P	12273	09/29/2023	8004729871	9/18/2023	9/29/2023	\$180.00	2410-900-2620-000-423-01	STERICYCLE, INC.
12778	240110	P	12246	09/29/2023	18712	9/21/2023	9/29/2023	\$4,390.00	1120-900-2329-000-610-01	EMERALD COAST VISION AIDS, INC
12779	240122	P	12246	09/29/2023	18729	9/25/2023	9/29/2023	\$165.00	2610-900-1931-000-731-01	EMERALD COAST VISION AIDS, INC
12780	9240186	P	12274	09/29/2023	6686	9/22/2023	9/29/2023	\$650.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
12780	9240186	P	12274	09/29/2023	6687	9/22/2023	9/29/2023	\$2,283.33	2410-900-2620-000-430-01	TERRY SERVICE, INC
12780	9240186	P	12274	09/29/2023	6689	9/22/2023	9/29/2023	\$1,450.60	2410-900-2620-000-430-01	TERRY SERVICE, INC
12781	9240187	P	12267	09/29/2023	2337	9/11/2023	9/29/2023	\$68.28	1120-900-2832-000-610-01	Sam's Club Direct
12781	9240187	P	12267	09/29/2023	5687	8/21/2023	9/29/2023	\$1,010.78	1120-900-2832-000-610-01	Sam's Club Direct
12782	9240188	P	12247	09/29/2023	NP65095433-9/18/23	9/18/2023	9/29/2023	\$1,458.87	2410-900-2720-000-631-01	FUELMAN
12783	9240189	P	12239	09/29/2023	4169231315	9/28/2023	9/29/2023	\$147.21	2410-900-2620-000-443-01	CINTAS
12784	9240190	P	12274	09/29/2023	6764	9/26/2023	9/29/2023	\$4,150.35	2410-900-2620-000-430-01	TERRY SERVICE, INC
12785	240006	P	12275	09/29/2023	MSB.SEPT2023	9/27/2023	9/29/2023	\$6,243.70	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
12786	240031	P	12262	09/29/2023	23-0067	9/26/2023	9/29/2023	\$16,000.00	1151-900-1920-000-735-01	MOONSHOT RECREATION, LLC
12787	240027	P	12271	09/29/2023	11229	9/5/2023	9/29/2023	\$3,128.00	1120-900-1120-000-651-03	SPECIALTY PUBLISHING AND PRINT
12789	240120	P	12244	09/29/2023	15597	9/26/2023	9/29/2023	\$4,999.99	2410-900-2620-000-430-01	DAVIS REFRIGERATION

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12790	9240192	P	12241	09/29/2023	09232023	9/28/2023	9/29/2023	\$45.61	2410-900-2740-000-610-01	Clarence Harrington
12791	9240193	P	12276	09/29/2023	10272023	9/28/2023	9/29/2023	\$75.00	1120-900-2832-000-810-01	THE UNIVERSITY OF SOUTHERN MS
12792	9240194	P	12245	09/29/2023	001	9/21/2023	9/29/2023	\$160.00	1152-900-1910-000-337-02	ELLIOTT E. CARTER MAT, ATC
12793	240111	P	12237	09/29/2023	137655	9/7/2023	9/29/2023	\$1,700.00	1120-900-2510-000-810-01	CENTRAL ACCESS CORPORATION
12794	9240195	P	12265	09/29/2023	PPLN01 001 / 30224602	9/21/2023	9/29/2023	\$1,508.00	1120-900-2510-000-531-01	Quadient Finance USA, Inc
12795	9240196	P	12239	09/29/2023	5177006912	9/26/2023	9/29/2023	\$221.52	2410-900-2620-000-443-01	CINTAS
12796	9240197	P	12234	09/29/2023	09262023	9/27/2023	9/29/2023	\$80.00	1152-900-1910-000-590-02	ARYONNA JOHNSON
12797	9240198	P	12251	09/29/2023	09262023B	9/27/2023	9/29/2023	\$80.00	1152-900-1910-000-590-02	JANIE LOWE
12798	240017	P	12263	09/29/2023	481149	9/26/2023	9/29/2023	\$41.92	2410-900-2720-000-610-01	NAPA OF RICHLAND
					Grand Total			\$309,379.02		

**Mississippi Schools for the Deaf and the Blind
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Claim No: ALL
Status: Paid

Check No: ALL

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$119,609.33
1151	MSB Activity Fund	\$19,363.00
1152	MSD Activity Fund	\$4,345.00
2110	Food Service	\$36,017.98
2410	EEF- Buildings and Buses	\$117,317.71
2598	ESSER III	\$12,561.00
2610	IDEA, Part B	\$165.00
Grand Total:		\$309,379.02

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$275,601.46
02	School of Deaf	\$6,057.93
03	School of Blind	\$27,719.63
Grand Total:		\$309,379.02