

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
July 27, 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 June 2023 are attached for review and approval.

Recommendation: Approval

Back-up material approved

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

Report Date: 7/17/2023 9:02:12 AM

Claim No: ALL

Check No: ALL

Status: Approved, Denied, Held, Open, Paid, PrePaid, Void AP Dates: 06/01/2023 - 06/30/2023

Fund: ALL

| Claim | Ref No | Status | Check No | Chk Date | Invoice | Inv Date | Exp Date | Exp Amount | Exp Dist | Vendor |
|-------|---------|--------|----------|------------|------------------|-----------|----------|-------------|--------------------------|-------------------------------|
| 12332 | 9230646 | P | 11883 | 06/02/2023 | 06062023 | 6/2/2023 | 6/2/2023 | \$287.28 | 1120-900-1270-000-810-01 | DEFY JACKSON |
| 12333 | 9230647 | P | 11884 | 06/06/2023 | 06062023.defy | 6/6/2023 | 6/6/2023 | \$159.90 | 1120-900-1270-000-810-01 | DEFY JACKSON |
| 12334 | 230003 | P | 11886 | 06/09/2023 | 5161205390 | 6/2/2023 | 6/9/2023 | \$154.02 | 2410-900-2620-000-443-01 | CINTAS |
| 12335 | 9230648 | P | 11900 | 06/09/2023 | 391471 | 6/1/2023 | 6/9/2023 | \$1,050.00 | 1120-900-2321-000-523-01 | THE INSURANCE MART |
| 12336 | 9230649 | P | 11892 | 06/09/2023 | 228445187 | 6/4/2023 | 6/9/2023 | \$65.23 | 1120-900-1270-000-610-01 | JEREMY STINSON |
| 12337 | 230318 | P | 11889 | 06/09/2023 | 23-00582801 | 5/31/2023 | 6/9/2023 | \$769.00 | 1120-900-2510-000-731-01 | HOWARD TECHNOLOGY SOLUTIONS |
| 12338 | 230345 | P | 11894 | 06/09/2023 | 36057 | 6/6/2023 | 6/9/2023 | \$1,199.90 | 2410-900-2630-000-610-01 | MCS |
| 12339 | 9230650 | P | 11899 | 06/09/2023 | INV6365900 | 6/6/2023 | 6/9/2023 | \$2,978.40 | 1120-900-2844-000-442-01 | RJ YOUNG |
| 12340 | 9230651 | P | 11893 | 06/09/2023 | 1567305231276124 | 6/1/2023 | 6/9/2023 | \$364.50 | 1120-900-1270-000-810-01 | MCCLAIN LODGE, LLC |
| 12341 | 9230652 | P | 11896 | 06/09/2023 | 06122023 | 6/1/2023 | 6/9/2023 | \$200.00 | 1120-900-1270-000-810-01 | MS Sports Hall of Fame/Museum |
| 12342 | 230194 | P | 11888 | 06/09/2023 | 2871655 | 5/23/2023 | 6/9/2023 | \$41.15 | 1120-900-1140-000-610-03 | FLINN SCIENTIFIC, INC. |
| 12343 | 9230653 | P | 11898 | 06/09/2023 | 1022239 | 5/8/2023 | 6/9/2023 | \$225.00 | 2410-900-2630-000-610-01 | Rankin County Co-Op |
| 12343 | 9230653 | P | 11898 | 06/09/2023 | 1022860 | 5/10/2023 | 6/9/2023 | \$482.45 | 2410-900-2630-000-610-01 | Rankin County Co-Op |
| 12344 | 230324 | P | 11891 | 06/09/2023 | SD746 | 6/1/2023 | 6/9/2023 | \$2,600.00 | 2410-900-2620-000-430-01 | J.L. ROBERTS MECHANICAL |
| 12345 | 9230654 | P | 11885 | 06/09/2023 | 07082023 | 6/7/2023 | 6/9/2023 | \$980.00 | 1120-900-2321-000-580-01 | BEAU RIVAGE RESORTS, LLC |
| 12346 | 230292 | P | 11897 | 06/09/2023 | INV-732 | 5/29/2023 | 6/9/2023 | \$1,379.50 | 2610-900-1931-100-651-01 | PRECISION BRAILLE PLUS |
| 12347 | 230277 | P | 11890 | 06/09/2023 | 230516-B004 | 5/16/2023 | 6/9/2023 | \$891.35 | 1120-900-1931-000-651-01 | INFOCON |
| 12348 | 230003 | P | 11886 | 06/09/2023 | 4157992415 | 6/8/2023 | 6/9/2023 | \$146.74 | 2410-900-2620-000-443-01 | CINTAS |
| 12349 | 9230655 | P | 11901 | 06/09/2023 | 2323 | 5/4/2023 | 6/9/2023 | \$216.00 | 1151-900-1910-000-610-03 | TSHIRTS AND MORE |
| 12350 | 9230656 | P | 11901 | 06/09/2023 | 2324 | 5/4/2023 | 6/9/2023 | \$132.00 | 1152-900-1910-000-610-02 | TSHIRTS AND MORE |
| 12351 | 230301 | P | 11895 | 06/09/2023 | 0057331-IN | 5/4/2023 | 6/9/2023 | \$3,023.99 | 1120-900-3900-000-610-03 | MS INDUSTRIES FOR THE BLIND |
| 12351 | 230301 | P | 11895 | 06/09/2023 | 0057449-IN | 5/17/2023 | 6/9/2023 | \$1,620.24 | 1120-900-3900-000-610-03 | MS INDUSTRIES FOR THE BLIND |
| 12352 | 9230657 | P | 11887 | 06/09/2023 | 2025600063 | 6/5/2023 | 6/9/2023 | \$40,263.93 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |

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|-------|---------|--------|----------|------------|------------------|-----------|-----------|-------------|--------------------------|--------------------------------|
| 12354 | 230355 | P | 11909 | 06/16/2023 | 1172391-0 | 6/12/2023 | 6/16/2023 | \$1,882.71 | 1120-900-2510-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 12355 | 230352 | P | 11909 | 06/16/2023 | 1172351-0 | 6/9/2023 | 6/16/2023 | \$679.03 | 1120-900-2845-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 12356 | 230325 | P | 11909 | 06/16/2023 | 98781 | 6/12/2023 | 6/16/2023 | \$1,525.64 | 1120-900-2510-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 12357 | 230340 | P | 11925 | 06/16/2023 | 4159 | 6/13/2023 | 6/16/2023 | \$4,523.10 | 1120-900-2620-000-430-01 | TERRY SERVICE, INC |
| 12358 | 230287 | P | 11920 | 06/16/2023 | 308104287755 | 6/2/2023 | 6/16/2023 | \$3,411.70 | 1120-900-2410-000-610-02 | SCHOOL SPECIALTY, LLC |
| 12359 | 230311 | P | 11920 | 06/16/2023 | 308104289458 | 6/6/2023 | 6/16/2023 | \$1,756.39 | 1120-900-2410-000-610-03 | SCHOOL SPECIALTY, LLC |
| 12360 | 230297 | P | 11920 | 06/16/2023 | 308104288437 | 6/5/2023 | 6/16/2023 | \$962.14 | 1120-900-3900-000-610-02 | SCHOOL SPECIALTY, LLC |
| 12361 | 230059 | P | 11912 | 06/16/2023 | 44995 | 6/1/2023 | 6/16/2023 | \$7,733.00 | 1120-900-2790-000-510-03 | CLINE TOURS, INC. |
| 12362 | 230098 | P | 11912 | 06/16/2023 | 45214 | 6/1/2023 | 6/16/2023 | \$12,321.00 | 1120-900-2790-000-510-03 | CLINE TOURS, INC. |
| 12363 | 230307 | P | 11923 | 06/16/2023 | 2600146166 | 5/4/2023 | 6/16/2023 | \$3,096.00 | 1120-900-2620-000-430-01 | SOUTHERN TIRE MART |
| 12364 | 230035 | P | 11928 | 06/16/2023 | M0163937 | 6/2/2023 | 6/16/2023 | \$1,764.00 | 1120-900-2152-000-337-01 | THE STEPPING STONES GROUP LLC |
| 12365 | 230288 | P | 11922 | 06/16/2023 | 08983 | 5/1/2023 | 6/16/2023 | \$2,742.00 | 1120-900-1931-000-651-01 | SILVER QUILL LARGE PRINT MEDIA |
| 12366 | 230331 | P | 11929 | 06/16/2023 | 7001 | 6/9/2023 | 6/16/2023 | \$2,974.00 | 1120-900-1931-000-651-01 | TRANSCRIBING MARINERS |
| 12367 | 230268 | P | 11922 | 06/16/2023 | 08953 | 4/18/2023 | 6/16/2023 | \$3,337.00 | 1120-900-1931-000-651-01 | SILVER QUILL LARGE PRINT MEDIA |
| 12368 | 9230660 | P | 11904 | 06/16/2023 | INV1500028561 | 6/12/2023 | 6/16/2023 | \$2,005.00 | 2110-900-3100-000-570-01 | ALADDIN FOOD MANAGEMENT |
| 12369 | 9230659 | P | 11903 | 06/16/2023 | 32344297 | 8/2/2021 | 6/16/2023 | \$468.00 | 1120-900-1140-000-810-02 | ACT |
| 12370 | 9230662 | P | 11911 | 06/16/2023 | 0005648576 | 5/31/2023 | 6/16/2023 | \$10.70 | 1120-900-2520-000-540-01 | CLARION LEDGER |
| 12371 | 9230661 | P | 11907 | 06/16/2023 | 0278414563 | 6/1/2023 | 6/16/2023 | \$1.49 | 1120-900-2844-000-414-01 | AT&T OneNet Service |
| 12372 | 9230663 | P | 11908 | 06/16/2023 | 3018351284060723 | 6/7/2023 | 6/16/2023 | \$583.64 | 2410-900-2620-000-413-01 | ATMOS ENERGY |
| 12373 | 9230664 | P | 11910 | 06/16/2023 | 26220909060423 | 6/5/2023 | 6/16/2023 | \$235.55 | 2410-900-2620-000-411-01 | CITY OF JACKSON, CITY SERVICES |
| 12374 | 9230665 | P | 11914 | 06/16/2023 | 200005396981 | 6/6/2023 | 6/16/2023 | \$1,001.49 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |
| 12375 | 9230666 | P | 11914 | 06/16/2023 | 190006236571 | 6/6/2023 | 6/16/2023 | \$32.27 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |
| 12376 | 9230667 | P | 11914 | 06/16/2023 | 135007161156 | 6/6/2023 | 6/16/2023 | \$360.50 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |
| 12377 | 9230668 | P | 11914 | 06/16/2023 | 375004930311 | 6/7/2023 | 6/16/2023 | \$3,735.08 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |
| 12378 | 9230669 | P | 11930 | 06/16/2023 | 89769652 | 6/7/2023 | 6/16/2023 | \$1,253.56 | 2410-900-2720-000-631-01 | EXXON MOBIL |
| 12379 | 9230670 | P | 11915 | 06/16/2023 | NP64547513 | 6/12/2023 | 6/16/2023 | \$521.82 | 2410-900-2720-000-631-01 | FUELMAN |

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|-------|---------|--------|----------|------------|------------------|-----------|-----------|------------|--------------------------|------------------------------|
| 12380 | 9230671 | P | 11915 | 06/16/2023 | NP64509680 | 6/5/2023 | 6/16/2023 | \$143.28 | 2410-900-2720-000-631-01 | FUELMAN |
| 12381 | 9230672 | P | 11916 | 06/16/2023 | 316400298845 | 6/13/2023 | 6/16/2023 | \$59.13 | 1120-900-1270-000-610-01 | LaQuandra Jones |
| 12382 | 9230673 | P | 11916 | 06/16/2023 | 885728 | 6/14/2023 | 6/16/2023 | \$35.05 | 1120-900-1270-000-610-01 | LaQuandra Jones |
| 12383 | 9230674 | P | 11921 | 06/16/2023 | 552288 | 6/11/2023 | 6/16/2023 | \$43.53 | 1120-900-3900-000-610-02 | SHELLY JACOBS |
| 12384 | 230333 | P | 11918 | 06/16/2023 | 23-1303 | 6/15/2023 | 6/16/2023 | \$4,336.00 | 1120-900-2620-000-430-01 | PATRICK ALLEN COMPANIES, LLC |
| 12385 | 230332 | P | 11924 | 06/16/2023 | 54092 | 5/31/2023 | 6/16/2023 | \$395.00 | 1120-900-2845-000-810-01 | SYNERGETICS DCS, INC. |
| 12386 | 230138 | P | 11905 | 06/16/2023 | 3363 | 5/22/2023 | 6/16/2023 | \$4,388.16 | 1120-900-2660-000-337-01 | AMERICAN SENTRY SECURITY |
| 12387 | 230138 | P | 11905 | 06/16/2023 | 3383 | 5/29/2023 | 6/16/2023 | \$3,741.69 | 1120-900-2660-000-337-01 | AMERICAN SENTRY SECURITY |
| 12388 | 9230675 | P | 11913 | 06/16/2023 | 11279226051023 | 5/10/2023 | 6/16/2023 | \$130.00 | 1120-900-1140-000-810-03 | Dionne Lewis |
| 12389 | 9230676 | P | 11919 | 06/16/2023 | 0823-001089998 | 5/31/2023 | 6/16/2023 | \$440.77 | 2410-900-2620-000-423-01 | REPUBLIC SERVICES |
| 12390 | 9230677 | P | 11919 | 06/16/2023 | 0823-001089809 | 5/31/2023 | 6/16/2023 | \$1,121.35 | 2410-900-2620-000-423-01 | REPUBLIC SERVICES |
| 12391 | 9230678 | P | 11925 | 06/16/2023 | 4160 | 6/13/2023 | 6/16/2023 | \$2,067.70 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 12392 | 9230679 | P | 11925 | 06/16/2023 | 4172 | 6/14/2023 | 6/16/2023 | \$4,980.13 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 12393 | 9230680 | P | 11925 | 06/16/2023 | 4173 | 6/14/2023 | 6/16/2023 | \$2,970.12 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 12394 | 9230681 | P | 11925 | 06/16/2023 | 4174 | 6/14/2023 | 6/16/2023 | \$2,542.35 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 12395 | 9230682 | P | 11927 | 06/16/2023 | 392243 | 6/9/2023 | 6/16/2023 | \$350.00 | 1120-900-2321-000-523-01 | THE INSURANCE MART |
| 12396 | 9230683 | P | 11906 | 06/16/2023 | MCTPC06072023 | 6/7/2023 | 6/16/2023 | \$158.15 | 1120-900-2190-000-580-01 | Antonio Magee |
| 12397 | 230027 | P | 11926 | 06/16/2023 | MSB.JUNE.ESY2023 | 6/15/2023 | 6/16/2023 | \$2,785.69 | 1120-900-2136-000-337-03 | TF MOBILITY & LOW VISION |
| 12398 | 230346 | P | 11931 | 06/16/2023 | 15513 | 6/15/2023 | 6/16/2023 | \$1,103.60 | 2410-900-2620-000-610-01 | WHEELER'S JANITORIAL |
| 12400 | 9230685 | P | 11925 | 06/16/2023 | 4208 | 6/15/2023 | 6/16/2023 | \$2,464.00 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 12401 | 9230686 | P | 11917 | 06/16/2023 | LC06212023 | 6/16/2023 | 6/16/2023 | \$1,880.25 | 1120-900-2321-000-580-01 | NWTX ASSOCIATES LLC |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.CD | 6/1/2023 | 6/26/2023 | \$3,401.90 | 2410-900-2720-000-610-01 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.JS | 6/1/2023 | 6/26/2023 | \$250.00 | 1120-900-1120-000-810-02 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.JS | 6/1/2023 | 6/26/2023 | \$273.47 | 1120-900-2130-000-610-01 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.JS | 6/1/2023 | 6/26/2023 | \$92.56 | 1120-900-2321-000-610-01 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.JS | 6/1/2023 | 6/26/2023 | \$400.00 | 1120-900-2410-000-810-02 | UMB Card Services |

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|-------|---------|--------|----------|------------|----------------|-----------|-----------|-------------|--------------------------|--------------------------------|
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.JS | 6/1/2023 | 6/26/2023 | \$23.56 | 1120-900-2845-000-610-01 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.JS | 6/1/2023 | 6/26/2023 | \$2,119.69 | 1120-900-3900-000-610-02 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.JS | 6/1/2023 | 6/26/2023 | \$318.11 | 1995-900-2321-000-610-01 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.KS | 6/1/2023 | 6/26/2023 | \$734.78 | 1120-900-3900-000-610-01 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.KS | 6/1/2023 | 6/26/2023 | \$293.84 | 1152-900-1910-000-610-02 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.LJ | 6/1/2023 | 6/26/2023 | \$198.95 | 1120-900-1140-000-610-03 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.LJ | 6/1/2023 | 6/26/2023 | \$41.40 | 1120-900-1220-000-610-01 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.LJ | 6/1/2023 | 6/26/2023 | \$121.50 | 1120-900-1910-000-610-02 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.OP | 6/1/2023 | 6/26/2023 | \$2,539.67 | 1120-900-1140-000-610-02 | UMB Card Services |
| 12402 | 9230687 | P | 11955 | 06/26/2023 | May2023.OP | 6/1/2023 | 6/26/2023 | \$2,238.47 | 2410-900-2620-000-610-01 | UMB Card Services |
| 12403 | 230003 | P | 11938 | 06/26/2023 | 4158748238 | 6/15/2023 | 6/26/2023 | \$146.74 | 2410-900-2620-000-443-01 | CINTAS |
| 12404 | 230287 | P | 11951 | 06/26/2023 | 208132395617 | 6/5/2023 | 6/26/2023 | \$165.71 | 1120-900-2410-000-610-02 | SCHOOL SPECIALTY, LLC |
| 12405 | 230010 | P | 11935 | 06/26/2023 | 23-1109 | 6/16/2023 | 6/26/2023 | \$12,697.25 | 1120-900-1120-000-651-03 | BRAILLE PLUS, LLC |
| 12406 | 230344 | P | 11934 | 06/26/2023 | 8118725 | 6/19/2023 | 6/26/2023 | \$972.68 | 2410-900-2620-000-610-01 | BRADY INDUSTRIES OF MS, LLC |
| 12407 | 230281 | P | 11947 | 06/26/2023 | 47739 | 4/27/2023 | 6/26/2023 | \$777.60 | 1120-900-2845-000-611-01 | METADOT |
| 12408 | 230339 | P | 11945 | 06/26/2023 | 1623 | 6/14/2023 | 6/26/2023 | \$15,500.00 | 1120-900-2620-000-430-01 | J.L. ROBERTS MECHANICAL |
| 12409 | 230005 | P | 11946 | 06/26/2023 | 94494 | 6/16/2023 | 6/26/2023 | \$800.00 | 2410-900-2630-000-610-01 | MEL LUNA SAW COMPANY, INC |
| 12410 | 230008 | P | 11956 | 06/26/2023 | 249292 | 6/16/2023 | 6/26/2023 | \$714.95 | 2410-900-2630-000-631-01 | WARING OIL COMPANY, LLC |
| 12411 | 230008 | P | 11956 | 06/26/2023 | 249867 | 6/16/2023 | 6/26/2023 | \$1,609.36 | 2410-900-2630-000-631-01 | WARING OIL COMPANY, LLC |
| 12412 | 230261 | P | 11949 | 06/26/2023 | 13676 | 6/21/2023 | 6/26/2023 | \$17,104.88 | 2410-900-2620-000-430-01 | MOORE'S CARPET CARE |
| 12413 | 230295 | P | 11944 | 06/26/2023 | 23-00489434 | 6/21/2023 | 6/26/2023 | \$1,150.00 | 1120-900-2844-000-731-01 | HOWARD TECHNOLOGY SOLUTIONS |
| 12414 | 230343 | P | 11957 | 06/26/2023 | 800147 | 6/20/2023 | 6/26/2023 | \$33,110.00 | 1120-900-2620-000-430-01 | WILLOUGHBY PAINTING LLC |
| 12415 | 9230688 | P | 11933 | 06/26/2023 | INV1500028610 | 6/20/2023 | 6/26/2023 | \$1,734.05 | 2110-900-3100-000-570-01 | ALADDIN FOOD MANAGEMENT |
| 12416 | 9230689 | P | 11948 | 06/26/2023 | 2966 | 6/20/2023 | 6/26/2023 | \$99.00 | 1120-900-2832-000-540-02 | DeafJobWizard.com |
| 12417 | 9230690 | P | 11945 | 06/26/2023 | SD864 | 6/13/2023 | 6/26/2023 | \$297.50 | 2410-900-2620-000-430-01 | J.L. ROBERTS MECHANICAL |
| 12418 | 9230691 | P | 11939 | 06/26/2023 | 21061862060623 | 6/9/2023 | 6/26/2023 | \$511.93 | 2410-900-2620-000-411-01 | CITY OF JACKSON, CITY SERVICES |

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|-------|---------|--------|----------|------------|----------------|-----------|-----------|------------|--------------------------|--------------------------------|
| 12419 | 230003 | P | 11938 | 06/26/2023 | 4159432236 | 6/22/2023 | 6/26/2023 | \$146.74 | 2410-900-2620-000-443-01 | CINTAS |
| 12420 | 230326 | P | 11936 | 06/26/2023 | 2023695 | 6/21/2023 | 6/26/2023 | \$2,376.00 | 1120-900-2620-000-430-01 | CALHOUN FENCE, INC. |
| 12421 | 230237 | P | 11942 | 06/26/2023 | P42017910101 | 3/7/2023 | 6/23/2023 | \$192.17 | 1120-900-1140-000-610-03 | DISCOUNT SCHOOL SUPPLY |
| 12421 | 230237 | P | 11942 | 06/26/2023 | P42017910102 | 3/7/2023 | 6/23/2023 | \$275.97 | 1120-900-1140-000-610-03 | DISCOUNT SCHOOL SUPPLY |
| 12422 | 230341 | P | 11954 | 06/26/2023 | S000144040 | 6/8/2023 | 6/26/2023 | \$1,349.00 | 1120-900-2845-000-810-01 | TRAFERA HOLDINGS, LLC |
| 12423 | 9230692 | P | 11937 | 06/26/2023 | 52151844RI | 5/1/2023 | 6/26/2023 | \$130.25 | 1120-900-1140-000-610-03 | CAROLINA BIOLOGICAL SUPPLY CO. |
| 12424 | 9230693 | P | 11950 | 06/26/2023 | INV-4191 | 6/22/2023 | 6/26/2023 | \$6,225.00 | 1120-900-2845-000-729-01 | NSIDE INC |
| 12425 | 230315 | P | 11953 | 06/26/2023 | 5731-4546-8202 | 5/5/2023 | 6/26/2023 | \$109.73 | 1120-900-2410-000-610-03 | Starfall Education Foundation |
| 12426 | 230327 | P | 11940 | 06/26/2023 | 10443 | 5/17/2023 | 6/26/2023 | \$4,998.85 | 1120-900-1140-000-610-03 | DANCING DOTS BRAILLE MUSIC |
| 12427 | 230310 | P | 11941 | 06/26/2023 | 56221 | 6/15/2023 | 6/26/2023 | \$4,475.00 | 1120-900-2410-000-610-03 | DAZZ MUSIC COMPANY |
| 12428 | 230356 | P | 11952 | 06/26/2023 | 11153 | 6/20/2023 | 6/26/2023 | \$500.00 | 1120-900-1931-000-651-01 | SPECIALTY PUBLISHING AND PRINT |
| 12429 | 230347 | P | 11952 | 06/26/2023 | 11152 | 6/19/2023 | 6/26/2023 | \$2,302.00 | 1120-900-1931-000-651-01 | SPECIALTY PUBLISHING AND PRINT |
| 12430 | 9230694 | P | 11943 | 06/26/2023 | 228332 | 5/18/2023 | 6/26/2023 | \$239.00 | 1151-900-1920-000-610-03 | GRADUATE SUPPLY HOUSE INC. |
| 12431 | 9230695 | P | 11932 | 06/26/2023 | 68773... | 5/25/2022 | 6/26/2023 | \$887.79 | 1120-900-1120-000-651-03 | ACCELERATE LEARNING, INC. |
| 12432 | 230280 | P | 11983 | 06/30/2023 | 54173 | 6/22/2023 | 6/30/2023 | \$2,676.00 | 2598-900-2845-000-731-01 | SYNERGETICS DCS, INC. |
| 12433 | 230361 | P | 11960 | 06/30/2023 | 1173066-0 | 6/26/2023 | 6/30/2023 | \$73.26 | 1120-900-2510-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 12434 | 230352 | P | 11960 | 06/30/2023 | 1172351-1 | 6/19/2023 | 6/30/2023 | \$127.60 | 1120-900-2845-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 12434 | 230352 | P | 11960 | 06/30/2023 | 1172351-2 | 6/20/2023 | 6/30/2023 | \$31.90 | 1120-900-2845-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 12434 | 230352 | P | 11960 | 06/30/2023 | 1172351-3 | 6/22/2023 | 6/30/2023 | \$752.37 | 1120-900-2845-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 12435 | 230360 | P | 11979 | 06/30/2023 | 3540640893 | 6/17/2023 | 6/30/2023 | \$1,372.30 | 2410-900-2620-000-610-01 | QUILL LLC (STAPLES) |
| 12436 | 230279 | P | 11971 | 06/30/2023 | 128029 | 5/12/2023 | 6/30/2023 | \$603.00 | 1120-900-2321-000-610-01 | MS PRISON INDUSTRIES CORP |
| 12437 | 230329 | P | 11975 | 06/30/2023 | 00057436-IN | 5/16/2023 | 6/30/2023 | \$1,972.40 | 1120-900-2510-000-610-01 | MS INDUSTRIES FOR THE BLIND |
| 12438 | 230338 | P | 11975 | 06/30/2023 | 0057539-IN | 5/26/2023 | 6/30/2023 | \$406.81 | 1120-900-2510-000-610-01 | MS INDUSTRIES FOR THE BLIND |
| 12439 | 230182 | P | 11960 | 06/30/2023 | 98744 | 6/2/2023 | 6/30/2023 | \$1,005.17 | 1120-900-2510-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 12440 | 230297 | P | 11981 | 06/30/2023 | 208132439964 | 6/15/2023 | 6/30/2023 | \$300.06 | 1120-900-3900-000-610-02 | SCHOOL SPECIALTY, LLC |
| 12441 | 9230696 | P | 11984 | 06/30/2023 | 4337 | 6/22/2023 | 6/30/2023 | \$1,231.80 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |

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

| Claim | Ref No | Status | Check No | Chk Date | Invoice | Inv Date | Exp Date | Exp Amount | Exp Dist | Vendor |
|-------|---------|--------|----------|------------|------------------|------------|-----------|-------------|--------------------------|------------------------------|
| 12442 | 9230697 | P | 11984 | 06/30/2023 | 4336 | 6/22/2023 | 6/30/2023 | \$270.00 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 12443 | 9230698 | P | 11972 | 06/30/2023 | May 2023 MSDB | 5/31/2023 | 6/30/2023 | \$375.00 | 1120-900-2410-000-590-02 | MASTER ACCESS SOLUTIONS LLC |
| 12444 | 9230700 | P | 11968 | 06/30/2023 | 2023POSB03012023 | 6/23/2023 | 6/30/2023 | \$270.21 | 1120-900-1140-000-580-03 | Jeffery Jones |
| 12445 | 230351 | P | 11974 | 06/30/2023 | M94159 | 6/27/2023 | 6/30/2023 | \$7,518.15 | 1120-900-2510-000-731-01 | METRIX SOLUTIONS, LLC |
| 12446 | 230008 | P | 11986 | 06/30/2023 | 251725 | 6/27/2023 | 6/30/2023 | \$246.34 | 2410-900-2630-000-631-01 | WARING OIL COMPANY, LLC |
| 12447 | 230259 | P | 11963 | 06/30/2023 | 36962 | 4/26/2023 | 6/30/2023 | \$276.00 | 1995-900-2321-000-610-01 | CROWN TROPHY OF FLOWOOD |
| 12448 | 230342 | P | 11972 | 06/30/2023 | June2023ESY | 6/23/2023 | 6/30/2023 | \$4,700.00 | 1120-900-1270-000-610-01 | MASTER ACCESS SOLUTIONS LLC |
| 12449 | 9230701 | P | 11964 | 06/30/2023 | 052609286X230607 | 6/7/2023 | 6/30/2023 | \$221.59 | 2410-900-2620-000-411-01 | DirecTV |
| 12450 | 9230702 | P | 11965 | 06/30/2023 | CKHLB06212023 | 6/27/2023 | 6/30/2023 | \$212.06 | 1120-900-2410-000-580-03 | Eddie Spann |
| 12451 | 9230703 | P | 11978 | 06/30/2023 | CKHLB06212023 | 6/27/2023 | 6/30/2023 | \$136.45 | 1120-900-2410-000-580-02 | Paula McClain |
| 12451 | 9230703 | P | 11978 | 06/30/2023 | NDEC06232023 | 6/27/2023 | 6/30/2023 | \$628.26 | 1120-900-2410-000-580-02 | Paula McClain |
| 12452 | 9230704 | P | 11969 | 06/30/2023 | CKHLB06212023 | 6/27/2023 | 6/30/2023 | \$159.06 | 1120-900-2321-000-580-01 | JEREMY STINSON |
| 12453 | 9230705 | P | 11958 | 06/30/2023 | CKHLB06212023 | 6/26/2023 | 6/30/2023 | \$1,307.49 | 1120-900-2510-000-580-01 | Alison Bradford |
| 12454 | 9230706 | P | 11970 | 06/30/2023 | CKHLB06212023 | 6/27/2023 | 6/30/2023 | \$178.11 | 1120-900-1220-000-580-01 | LaQuandra Jones |
| 12455 | 9230707 | P | 11976 | 06/30/2023 | 16DE296D-0006 | 6/27/2023 | 6/30/2023 | \$12,150.00 | 1120-900-2845-000-611-01 | OPTISIGNS, INC. |
| 12456 | 230263 | P | 11977 | 06/30/2023 | 23-1410 | 6/28/2023 | 6/30/2023 | \$4,036.00 | 2410-900-2620-000-430-01 | PATRICK ALLEN COMPANIES, LLC |
| 12457 | 230149 | P | 11980 | 06/30/2023 | 4128115-01 | 6/14/2023 | 6/30/2023 | \$28,265.26 | 1120-900-2130-000-735-01 | SCHOOL HEALTH CORPORATION |
| 12458 | 230323 | P | 11985 | 06/30/2023 | PEC06292023 | 6/29/2023 | 6/30/2023 | \$10,518.00 | 1120-900-2620-000-430-01 | TRANSFORMATIONS PLUS, LLC |
| 12459 | 230335 | P | 11985 | 06/30/2023 | BLDGA06292023 | 6/29/2023 | 6/30/2023 | \$2,633.00 | 1120-900-2620-000-430-01 | TRANSFORMATIONS PLUS, LLC |
| 12460 | 9230708 | P | 11961 | 06/30/2023 | 72965 | 6/19/2023 | 6/30/2023 | \$2,750.00 | 1120-900-2321-000-810-01 | CAPTURING KIDS' HEARTS |
| 12461 | 9230515 | P | 11967 | 06/30/2023 | 1291 | 3/24/2023 | 6/29/2023 | \$569.25 | 2410-900-2620-000-430-01 | J.L. ROBERTS MECHANICAL |
| 12462 | 9230516 | P | 11967 | 06/30/2023 | 1292 | 3/24/2023 | 6/29/2023 | \$931.50 | 2410-900-2620-000-430-01 | J.L. ROBERTS MECHANICAL |
| 12463 | 9230709 | P | 11973 | 06/30/2023 | 125870243001 | 11/11/2022 | 6/30/2023 | \$1,000.00 | 1120-900-1220-000-610-03 | MCGRAW HILL LLC |
| 12464 | 9230710 | P | 11966 | 06/30/2023 | NP64577710 | 6/19/2023 | 6/30/2023 | \$541.30 | 1120-900-2650-000-631-01 | FUELMAN |
| 12465 | 9230711 | P | 11966 | 06/30/2023 | NP64601387 | 6/26/2023 | 6/30/2023 | \$50.24 | 1120-900-2650-000-631-01 | FUELMAN |
| 12466 | 9230712 | P | 11959 | 06/30/2023 | 0185585 | 4/28/2023 | 6/30/2023 | \$1,088.91 | 1120-900-3900-000-580-02 | AVANTI TRAVEL |

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

| Claim | Ref No | Status | Check No | Chk Date | Invoice | Inv Date | Exp Date | Exp Amount | Exp Dist | Vendor |
|-------|---------|--------|----------|------------|--------------------|-----------|-----------|---------------------|--------------------------|--------------------------|
| 12467 | 9230713 | P | 11959 | 06/30/2023 | 0185600 | 4/28/2023 | 6/30/2023 | \$1,157.90 | 1120-900-3900-000-580-02 | AVANTI TRAVEL |
| 12468 | 9230714 | P | 11959 | 06/30/2023 | 0186287 | 6/5/2023 | 6/30/2023 | \$452.81 | 1120-900-2321-000-580-01 | AVANTI TRAVEL |
| 12469 | 9230715 | P | 11959 | 06/30/2023 | 0186288 | 6/5/2023 | 6/30/2023 | \$452.81 | 1120-900-2510-000-580-01 | AVANTI TRAVEL |
| 12470 | 9230716 | P | 11959 | 06/30/2023 | 0186289 | 6/5/2023 | 6/30/2023 | \$482.80 | 1120-900-1220-000-580-01 | AVANTI TRAVEL |
| 12471 | 9230717 | P | 11959 | 06/30/2023 | 0186290 | 6/5/2023 | 6/30/2023 | \$482.80 | 1120-900-2410-000-580-03 | AVANTI TRAVEL |
| 12472 | 9230718 | P | 11959 | 06/30/2023 | 0186291 | 6/5/2023 | 6/30/2023 | \$1,369.19 | 1120-900-2410-000-580-02 | AVANTI TRAVEL |
| 12472 | 9230718 | P | 11959 | 06/30/2023 | 0186578 | 6/20/2023 | 6/30/2023 | \$98.81 | 1120-900-2410-000-580-02 | AVANTI TRAVEL |
| 12473 | 230348 | P | 11982 | 06/30/2023 | 96842 | 6/30/2023 | 6/30/2023 | \$3,000.00 | 1120-900-2620-000-430-01 | SERVICEMASTER OF JACKSON |
| 12474 | 230003 | P | 11962 | 06/30/2023 | 5165112557 | 6/30/2023 | 6/30/2023 | \$201.46 | 1120-900-2620-000-443-01 | CINTAS |
| | | | | | Grand Total | | | \$378,213.82 | | |

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

Claim No: ALL Check No: ALL
 Status: Approved, Denied, Held, Open, Paid, PrePaid, Void

| Total Expenditures By Fund | | |
|-----------------------------------|-------------------------------|---------------------|
| Fund | Description | Claim Amount |
| 1120 | District Maintenance | \$261,491.14 |
| 1151 | MSB Activity Fund | \$455.00 |
| 1152 | MSD Activity Fund | \$425.84 |
| 1995 | MSDB Facility Use Rental Fund | \$594.11 |
| 2110 | Food Service | \$3,739.05 |
| 2410 | EEF- Buildings and Buses | \$107,453.18 |
| 2598 | ESSER III | \$2,676.00 |
| 2610 | IDEA, Part B | \$1,379.50 |
| Grand Total: | | \$378,213.82 |

| Total Expenditures By Unit | | |
|-----------------------------------|--------------------|---------------------|
| Unit | Description | Claim Amount |
| 01 | Central | \$306,254.97 |
| 02 | School of Deaf | \$16,161.36 |
| 03 | School of Blind | \$55,797.49 |
| Grand Total: | | \$378,213.82 |