

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**November 10, 2022**

**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 October 2022 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: 11/2/2022 9:22:12 AM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 10/01/2022 - 10/31/2022

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11424	9230136	P	11131	09/30/2022	77770	9/30/2022	\$178.20	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
11425	9230137	P	11103	09/30/2022	10032022MDE-DL	7/18/2022	\$308.09	1120-900-2410-000-580-03	Eddie Spann
11426	9230138	P	11103	09/30/2022	10032022MASS	10/3/2022	\$827.31	1120-900-2410-000-580-03	Eddie Spann
11427	9230139	P	11132	09/30/2022	10032022SJ	9/23/2022	\$100.00	2410-900-2720-000-810-01	Shelly Jacobs
11428	9230140	P	11095	09/30/2022	10032022COSB/APH	10/3/2022	\$752.20	1120-900-2321-000-580-01	AVANTI TRAVEL
11429	9230142	P	11126	09/30/2022	1134	9/20/2022	\$800.00	1152-900-1920-000-590-02	Party Kings
11430	230003	P	11101	09/30/2022	4132468301	9/26/2022	\$130.74	2410-900-2620-000-443-01	CINTAS
11430	230003	P	11101	09/30/2022	5125876239	9/23/2022	\$207.92	2410-900-2620-000-443-01	CINTAS
11431	230071	P	11123	09/30/2022	0055221-IN	9/19/2022	\$752.93	1120-900-2321-000-610-01	MS INDUSTRIES FOR THE BLIND
11432	230080	P	11124	09/30/2022	22POL074	9/27/2022	\$450.00	1120-900-2321-000-810-01	MS SCHOOL BOARDS ASSOCIATION
11433	9230143	P	11100	09/30/2022	1372	9/21/2022	\$207.97	2410-900-2740-000-430-01	CAPITAL CAR CARE, LLC
11434	230028	P	11127	09/30/2022	123920	9/11/2022	\$1,650.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11435	9230144	P	11091	09/30/2022	INV1500024454	9/26/2022	\$8,743.44	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11436	230100	P	11117	09/30/2022	969505	9/14/2022	\$981.87	2620-900-3900-306-610-03	MAXI AIDS, INC
11437	9230145	P	11115	09/30/2022	48435	9/9/2022	\$326.25	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11438	230109	P	11121	09/30/2022	2247487	9/8/2022	\$4,700.00	1120-900-2845-000-611-01	MOSYLE CORPORATION
11439	9230146	P	11136	09/30/2022	10032022MTSS/PBIS	9/7/2022	\$665.90	1120-900-2122-000-580-03	Teresa Thomas
11440	230101	P	11130	09/30/2022	308104114527	9/19/2022	\$1,896.40	2620-900-1220-306-610-03	SCHOOL SPECIALTY, LLC
11441	230107	P	11113	09/30/2022	504497091922	9/19/2022	\$485.82	2620-900-3900-206-610-02	LAKESHORE LEARNING MATERIALS
11442	9230147	P	11122	09/30/2022	10032022	9/28/2022	\$236.00	1120-900-2510-000-240-01	MS DEPARTMENT OF FINANCE
11443	9230148	P	11119	09/30/2022	A00506	9/26/2022	\$60.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
11444	230072	P	11120	09/30/2022	375475	8/22/2022	\$1,598.00	1120-900-2844-000-611-03	MOBYMAX EDUCATION, LLC
11445	230104	P	11128	09/30/2022	75563	9/16/2022	\$11,000.00	1120-900-2845-000-611-01	RESULTANT, LLC

**Mississippi Schools for the Deaf and the Blind  
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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11446	230113	P	11141	09/30/2022	10560	9/20/2022	\$1,672.20	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11448	230062	P	11098	09/30/2022	918199236	9/13/2022	\$614.80	1120-900-1910-000-610-02	BSN SPORTS, LLC
11449	230037	P	11098	09/30/2022	918199233	9/13/2022	\$2,843.40	1120-900-1910-000-610-02	BSN SPORTS, LLC
11450	230062	P	11098	09/30/2022	918295237	9/20/2022	\$2,119.75	1120-900-1910-000-610-02	BSN SPORTS, LLC
11451	230123	P	11090	09/30/2022	51909-22	9/21/2022	\$2,069.95	1120-900-2845-000-610-01	ACCESSIBYTE LLC
11452	220436	P	11140	09/30/2022	8654	8/17/2022	\$538.00	2610-900-1931-100-651-01	WASHINGTON STATE SCHOOL FOR
11453	230099	P	11112	09/30/2022	6384485	9/14/2022	\$336.56	1120-900-1220-000-610-03	KAPLAN EARLY LEARNING COMPANY
11453	230099	P	11112	09/30/2022	6384485	9/14/2022	\$3,721.79	2620-900-1220-306-610-03	KAPLAN EARLY LEARNING COMPANY
11454	230088	P	11094	09/30/2022	149987	9/16/2022	\$247.51	1120-900-2510-000-550-01	ARROW PRINTERS
11455	230117	P	11134	09/30/2022	902611860	9/19/2022	\$1,649.25	2410-900-2620-000-610-01	STATE CHEMICAL SOLUTIONS
11456	230090	P	11139	09/30/2022	N3675	9/23/2022	\$1,310.00	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
11457	230054	P	11133	09/30/2022	8523	8/19/2022	\$417.00	2610-900-1931-100-651-01	SILVER QUILL LARGE PRINT MEDIA
11458	230112	P	11099	09/30/2022	153052	9/20/2022	\$12,259.75	1120-900-2845-000-611-01	BUSINESS COMMUNICATIONS, INC.
11459	230125	P	11092	09/30/2022	13025	9/22/2022	\$3,499.65	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
11460	230003	P	11101	09/30/2022	4133124820	10/3/2022	\$130.74	2410-900-2620-000-443-01	CINTAS
11461	9230149	P	11106	09/30/2022	NP62949128	10/3/2022	\$1,911.53	2410-900-2650-000-631-01	Fuelman
11461	9230149	P	11106	09/30/2022	NP63008532	10/3/2022	\$1,642.70	2410-900-2650-000-631-01	Fuelman
11462	230006	P	11107	09/30/2022	3088-598375	9/22/2022	\$55.72	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11462	230006	P	11107	09/30/2022	3088-598947	9/29/2022	\$124.31	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11462	230006	P	11107	09/30/2022	3088598218	9/20/2022	\$19.12	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11463	9230150	P	11137	09/30/2022	86772	9/23/2022	\$518.40	2410-900-2620-000-430-01	TERRY SERVICE, INC
11463	9230150	P	11137	09/30/2022	86775	9/23/2022	\$760.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
11463	9230150	P	11137	09/30/2022	86776	9/23/2022	\$380.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
11465	230048	P	11102	09/30/2022	44626	9/30/2022	\$6,936.00	1120-900-2790-000-510-02	CLINE TOURS, INC.
11467	230100	P	11117	09/30/2022	970353	9/27/2022	\$125.68	2620-900-3900-306-610-03	MAXI AIDS, INC
11468	230036	P	11096	09/30/2022	97496	9/23/2022	\$465.25	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS

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11469	230118	P	11125	09/30/2022	267393072001	9/20/2022	\$1,498.00	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
11470	230083	P	11110	09/30/2022	220909-A014	9/9/2022	\$1,937.36	2610-900-1931-100-651-01	INFOCON
11471	9230152	P	11115	09/30/2022	48596	9/27/2022	\$352.50	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11471	9230152	P	11115	09/30/2022	48621	9/28/2022	\$1,600.00	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11472	230024	P	11108	09/30/2022	131121	9/20/2022	\$5,416.50	1120-900-2660-000-337-01	GUARDONE SECURITY
11473	230079	P	11096	09/30/2022	1158944-2	9/16/2022	\$633.78	1120-900-2845-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11474	230065	P	11133	09/30/2022	8551	8/22/2022	\$1,501.00	2610-900-1931-100-651-01	SILVER QUILL LARGE PRINT MEDIA
11475	230027	P	11138	09/30/2022	MSB.SEPT2022	10/1/2022	\$6,223.75	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
11476	230005	P	11118	09/30/2022	93754	9/21/2022	\$130.96	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11477	230056	P	11097	09/30/2022	7539004	9/22/2022	\$105.71	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11478	9230153	P	11104	09/30/2022	10042022WP	9/1/2022	\$570.00	1120-900-2510-000-990-01	Franklin Collections Services
11479	9230154	P	11105	09/30/2022	0235956-IN	9/15/2022	\$4,024.99	2620-900-1220-000-610-02	Frog Street Press, LLC
11480	230076	P	11133	09/30/2022	8555	8/22/2022	\$1,960.00	2610-900-1931-100-651-01	SILVER QUILL LARGE PRINT MEDIA
11481	230137	P	11093	09/30/2022	AK03382720	9/30/2022	\$1,591.80	2590-900-2845-000-610-01	APPLE INC.
11481	230137	P	11093	09/30/2022	AK03382720	9/30/2022	\$3,779.50	2590-900-2845-000-735-01	APPLE INC.
11482	230028	P	11127	09/30/2022	124038	9/18/2022	\$2,000.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11482	230028	P	11127	09/30/2022	124101	9/25/2022	\$850.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11483	230129	P	11114	09/30/2022	2022-06	9/29/2022	\$40.00	1120-900-2321-000-810-01	MAER
11484	9230141	P	11116	09/30/2022	10032022	9/20/2022	\$200.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
11485	230093	P	11109	09/30/2022	896174	9/6/2022	\$800.00	1120-900-2120-000-610-03	IMAGINE LEARNING LLC
11486	230094	P	11135	09/30/2022	25600422231	9/6/2022	\$204.00	1120-900-2120-000-610-03	TECHNOLOGY RESOURCES, INC.
11487	9230155	P	11111	09/30/2022	INV000066398	9/20/2022	\$280.00	1120-900-2845-000-610-01	INFOSEC
11488	9230156	P	11129	09/30/2022	INV5010046	10/3/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
11489	9230157	P	111420	10/05/2022	Meals-Vollyball @LSD	10/5/2022	\$130.00	1152-900-1910-000-610-02	Kim Swims
11490	220392	P	11155	10/07/2022	ARINV63164366	5/25/2022	\$3,435.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11490	220392	P	11155	10/07/2022	ARINV63175807	5/26/2022	\$378.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11490	220392	P	11155	10/07/2022	ARINV63213923	5/29/2022	\$171.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11490	220392	P	11155	10/07/2022	ARINV63309130	6/5/2022	\$40.50	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11490	220392	P	11155	10/07/2022	ARINV63359543	6/9/2022	\$1,220.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11490	220392	P	11155	10/07/2022	ARINV63382021	6/11/2022	\$54.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11491	230103	P	11151	10/07/2022	2888609	9/14/2022	\$2,500.00	1120-900-2845-000-611-01	GENESIS TECHNOLOGIES, INC.
11492	9230158	P	11156	10/07/2022	10062022	10/6/2022	\$338.10	1151-900-1920-000-610-03	Sal & Mookies
11493	230135	P	11157	10/07/2022	4366	9/29/2022	\$860.00	1152-900-1920-000-610-02	TSHIRTS AND MORE
11494	230128	P	11154	10/07/2022	55312-IN	9/26/2022	\$518.94	1120-900-3900-000-610-03	MS INDUSTRIES FOR THE BLIND
11495	9230159	P	11144	10/07/2022	INV1500024564	10/3/2022	\$9,083.00	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11496	230136	P	11143	10/07/2022	114947	9/29/2022	\$588.00	1120-900-2410-000-610-02	AGC EDUCATION, INC.
11497	230143	P	11153	10/07/2022	36035	10/4/2022	\$2,849.40	2410-900-2630-000-610-01	MISSISSIPPI CHEMICAL SUPPLY
11498	230137	P	11145	10/07/2022	AK02704671	9/29/2022	\$10,180.00	2590-900-2845-000-735-01	APPLE INC.
11498	230137	P	11145	10/07/2022	AK03349761	9/30/2022	\$285.00	2590-900-2845-000-610-01	APPLE INC.
11499	230006	P	11152	10/07/2022	3088-599446	10/5/2022	\$117.22	2410-900-2650-000-623-01	GENUINE PARTS COMPANY
11500	9230160	P	11158	10/07/2022	10032022VR	10/5/2022	\$75.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
11501	9230161	P	11149	10/07/2022	10032022VR	10/5/2022	\$75.00	1152-900-1910-000-590-02	Deundra Blackmon
11502	9230162	P	11146	10/07/2022	10132022	10/5/2022	\$150.00	1152-900-1910-000-610-02	Arness Georgetown
11503	9230163	P	11150	10/07/2022	10192022	10/5/2022	\$182.00	1151-900-1920-000-810-03	Fannin Lanes
11504	9230164	P	11148	10/07/2022	10122022	10/5/2022	\$98.00	1151-900-1920-000-610-03	Dairy Queen
11505	9230165	P	11147	10/07/2022	3000693003-10	10/3/2022	\$770.66	1120-900-2844-000-414-01	CSPIRE
11506	230028	P	11194	10/20/2022	124219	10/2/2022	\$800.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11506	230028	P	11194	10/20/2022	124336	10/9/2022	\$2,412.50	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11507	9230166	P	11202	10/20/2022	86973	10/4/2022	\$380.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
11507	9230166	P	11202	10/20/2022	86974	10/4/2022	\$410.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
11507	9230166	P	11202	10/20/2022	86984	10/5/2022	\$3,577.03	2410-900-2620-000-430-01	TERRY SERVICE, INC
11507	9230166	P	11202	10/20/2022	87017	10/7/2022	\$3,613.70	2410-900-2620-000-430-01	TERRY SERVICE, INC

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11508	230064	P	11171	10/20/2022	918341750	9/22/2022	\$144.80	1120-900-2410-000-530-01	BSN SPORTS, LLC
11508	230064	P	11171	10/20/2022	918341750	9/22/2022	\$3,425.00	1120-900-2410-000-610-03	BSN SPORTS, LLC
11508	230064	P	11171	10/20/2022	918341750	9/22/2022	\$1,425.00	1120-900-2410-000-731-01	BSN SPORTS, LLC
11509	230127	P	11171	10/20/2022	918523709	10/4/2022	\$2,389.84	1120-900-1910-000-610-03	BSN SPORTS, LLC
11510	9230167	P	11160	10/20/2022	INV1500024679	10/11/2022	\$9,071.15	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11511	230003	P	11174	10/20/2022	4134511847	10/17/2022	\$130.74	2410-900-2620-000-443-01	CINTAS
11512	9230168	P	11196	10/20/2022	208131091475	9/28/2022	\$8.54	1120-900-3900-000-610-02	SCHOOL SPECIALTY, LLC
11513	230122	P	11196	10/20/2022	208131097448	9/28/2022	\$478.05	1120-900-2410-000-610-02	SCHOOL SPECIALTY, LLC
11514	230042	P	11169	10/20/2022	130219	7/27/2022	\$429.85	1120-900-2410-000-610-03	BOOK SYSTEMS, INC.
11515	230134	P	11200	10/20/2022	11076	10/3/2022	\$1,427.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
11516	230119	P	11200	10/20/2022	11075	9/29/2022	\$2,190.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
11517	9230169	P	11168	10/20/2022	54955	10/4/2022	\$743.25	1120-900-2844-000-430-01	B&E COMMUNICATIONS, INC.
11518	9230170	P	11167	10/20/2022	3016096920-10/18/22	9/27/2022	\$13,421.92	2410-900-2620-000-413-01	ATMOS ENERGY
11519	9230171	P	11167	10/20/2022	3018351284-10/18/22	10/6/2022	\$565.51	2410-900-2620-000-413-01	ATMOS ENERGY
11520	230146	P	11205	10/20/2022	10667	10/12/2022	\$1,589.26	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11521	9230172	P	11190	10/20/2022	3160	10/3/2022	\$589.00	2410-900-2620-000-430-01	MISSISSIPPI ELEVATOR, LLC
11522	230120	P	11161	10/20/2022	A083596	9/27/2022	\$520.00	2610-900-1931-000-610-01	AMERICAN PRINTING HOUSE FOR
11523	230087	P	11199	10/20/2022	08565	8/25/2022	\$3,406.00	2610-900-1931-100-651-01	SILVER QUILL LARGE PRINT MEDIA
11524	230055	P	11204	10/20/2022	10162	10/7/2022	\$660.00	1120-900-1140-000-651-03	WASHINGTON STATE SCHOOL FOR
11525	230035	P	11203	10/20/2022	M0128153	9/26/2022	\$1,449.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11526	230145	P	11170	10/20/2022	7627951	10/12/2022	\$23.08	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11526	230145	P	11170	10/20/2022	7627952	10/12/2022	\$158.97	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11526	230145	P	11170	10/20/2022	7629024	10/12/2022	\$2,816.65	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11527	9230173	P	11181	10/20/2022	NP63072833	10/10/2022	\$859.69	2410-900-2650-000-631-01	Fuelman
11528	230005	P	11188	10/20/2022	93824	10/13/2022	\$65.94	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11528	230005	P	11188	10/20/2022	93827	10/14/2022	\$35.00	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC

**Mississippi Schools for the Deaf and the Blind  
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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11529	9230174	P	11197	10/20/2022	77213	8/31/2022	\$133.65	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
11530	9230175	P	11172	10/20/2022	44692	10/5/2022	\$1,683.90	2410-900-2620-000-430-01	CAMP SERVICE & PARTS IN.C
11531	9230176	P	11166	10/20/2022	220927C	9/27/2022	\$630.00	1120-900-2410-000-810-03	ASSOCIATION FOR EDUC AND REHAB
11532	9230177	P	11176	10/20/2022	052609286X221007	10/7/2022	\$366.32	1120-900-2224-000-415-01	DirecTV
11533	9230178	P	11184	10/20/2022	20095	7/20/2022	\$1,060.00	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
11534	230068	P	11206	10/20/2022	646441	9/13/2022	\$5,952.00	2410-900-2620-000-430-01	WILLOUGHBY PAINTING LLC
11535	230024	P	11183	10/20/2022	131905	10/4/2022	\$5,056.00	1120-900-2660-000-337-01	GUARDONE SECURITY
11536	220357	P	11201	10/20/2022	52421	9/30/2022	\$2,000.00	1120-900-2845-000-810-01	SYNERGETICS DCS, INC.
11537	230004	P	11195	10/20/2022	0823-001046310	9/30/2022	\$1,754.91	2410-900-2620-000-423-01	REPUBLIC SERVICES
11537	230004	P	11195	10/20/2022	0823-001046571	9/30/2022	\$1,215.55	2410-900-2620-000-423-01	REPUBLIC SERVICES
11538	9230179	P	11186	10/20/2022	101222	10/12/2022	\$46.00	1120-900-2510-000-580-01	KESHIA SANDERS
11539	9230180	P	11173	10/20/2022	1281	7/5/2021	\$1,285.41	2410-900-2740-000-430-01	CAPITAL CAR CARE, LLC
11539	9230180	P	11173	10/20/2022	2135	11/23/2021	\$748.73	2410-900-2740-000-430-01	CAPITAL CAR CARE, LLC
11540	9230181	P	11178	10/20/2022	20008587987	10/6/2022	\$1,248.70	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11540	9230181	P	11178	10/20/2022	2025187204	10/5/2022	\$33,820.74	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11540	9230181	P	11178	10/20/2022	235006220846	10/7/2022	\$3,263.68	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11540	9230181	P	11178	10/20/2022	430003008259	10/6/2022	\$197.41	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11541	9230182	P	11179	10/20/2022	100822	10/8/2022	\$60.00	1152-900-1910-000-590-02	Eugene Lindsey
11542	9230183	P	11165	10/20/2022	100822AD	10/8/2022	\$60.00	1152-900-1910-000-590-02	ARTHUR DAVIS
11543	9230184	P	11162	10/20/2022	100822AW	10/8/2022	\$115.00	1152-900-1910-000-590-02	ANDERSON WHITE
11544	9230185	P	11193	10/20/2022	100822PE	10/8/2022	\$115.00	1152-900-1910-000-590-02	Percy Evans
11545	9230186	P	11163	10/20/2022	10082022AD	10/8/2022	\$115.00	1152-900-1910-000-590-02	Anthony Denton
11546	9230187	P	11180	10/20/2022	10082022FC	10/8/2022	\$115.00	1152-900-1910-000-590-02	Fred Collins
11547	9230188	P	11192	10/20/2022	10082022OD	10/8/2022	\$115.00	1152-900-1910-000-590-02	OTIS DAVIS
11548	9230189	P	11159	10/20/2022	10202022	10/20/2022	\$100.00	1152-900-1910-000-610-02	Arness Georgetown
11549	9230190	P	11164	10/20/2022	10202022	10/20/2022	\$555.00	1151-900-1910-000-610-03	April Sallie

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11550	9230191	P	11189	10/20/2022	10202022	10/20/2022	\$130.00	2410-900-2720-000-590-01	Milton Jackson
11551	9230192	P	11177	10/20/2022	10202022	10/20/2022	\$30.00	2410-900-2720-000-631-01	Elisha Jones
11552	9230193	P	11198	10/20/2022	10202022	10/20/2022	\$25.88	1120-900-3900-000-610-02	Shelly Jacobs
11553	9230194	P	11185	10/20/2022	11202022	10/20/2022	\$254.00	1120-900-2510-000-580-01	Jacquie Russell
11554	9230195	P	11187	10/20/2022	10202022	10/20/2022	\$239.28	1120-900-2510-000-580-01	Kyrstyn Newton
11555	230086	P	11170	10/20/2022	7639357	10/19/2022	\$253.85	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11556	230006	P	11182	10/20/2022	3088-600333	10/19/2022	\$82.87	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11557	230092	P	11200	10/20/2022	11078	10/17/2022	\$2,599.00	2610-900-1931-100-651-01	SPECIALTY PUBLISHING AND PRINT
11558	9230196	P	11175	10/20/2022	33237471-102022	10/20/2022	\$2,936.64	1120-900-2844-000-414-01	CSPIRE
11559	220392	P	11191	10/20/2022	ARINV64685703	9/30/2022	\$234.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11560	9230197	P	11228	10/31/2022	10312022	10/31/2022	\$136.95	1152-900-1920-000-610-02	Shelly Jacobs
11561	9230198	P	11227	10/31/2022	303	10/20/2022	\$1,035.91	1151-900-1910-000-610-03	Sam's Club Direct
11562	9230199	P	11213	10/31/2022	10312022	10/7/2022	\$1,052.81	1120-900-1931-000-580-01	Antonio Magee
11563	9230200	P	11222	10/31/2022	389298	10/31/2022	\$13,704.00	1120-900-2220-000-324-01	INSTRUCTURE, INC.
11565	220381	P	11225	10/31/2022	74492	8/23/2022	\$26,246.00	1120-900-1140-000-731-03	PERKINS SCHOOL FOR THE BLIND
11566	230028	P	11226	10/31/2022	124499	10/16/2022	\$850.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11567	230148	P	11223	10/31/2022	2047431	10/20/2022	\$1,714.64	2410-900-2620-000-610-01	Mark's Plumbing Parts
11568	9230201	P	11216	10/31/2022	9/6/22-10/5/22	10/10/2022	\$310.02	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11569	230141	P	11209	10/31/2022	D151001341	10/14/2022	\$698.97	1120-900-2490-000-610-01	ALADDIN FOOD MANAGEMENT
11570	9230202	P	11209	10/31/2022	D151001291	8/18/2022	\$451.80	1120-900-2321-000-610-01	ALADDIN FOOD MANAGEMENT
11570	9230202	P	11209	10/31/2022	D151001311	9/8/2022	\$213.20	1120-900-2321-000-610-01	ALADDIN FOOD MANAGEMENT
11571	9230204	P	11209	10/31/2022	D151001221	10/31/2022	\$427.50	1151-900-1910-000-610-03	ALADDIN FOOD MANAGEMENT
11572	230121	P	11209	10/31/2022	D151001321	9/30/2022	\$1,258.50	1151-900-1910-000-610-03	ALADDIN FOOD MANAGEMENT
11573	230139	P	11209	10/31/2022	D151001331	10/7/2022	\$1,776.25	1152-900-1910-000-610-02	ALADDIN FOOD MANAGEMENT
11574	9230205	P	11207	10/31/2022	42177	10/11/2022	\$1,840.00	1120-900-2620-000-430-01	A COMPLETE FLAG SOURCE, INC.
11575	220414	P	11207	10/31/2022	41674	8/18/2022	\$9,200.00	1120-900-2321-000-610-01	A COMPLETE FLAG SOURCE, INC.



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11576	230089	P	11211	10/31/2022	A083818	9/30/2022	\$114.45	2610-900-1931-100-651-01	AMERICAN PRINTING HOUSE FOR
11576	230089	P	11211	10/31/2022	A084253	10/20/2022	\$57.00	2610-900-1931-100-651-01	AMERICAN PRINTING HOUSE FOR
11577	230120	P	11211	10/31/2022	A084213	10/19/2022	\$35.00	2610-900-1931-000-610-01	AMERICAN PRINTING HOUSE FOR
11578	230151	P	11210	10/31/2022	13026	10/24/2022	\$3,499.65	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
11579	9230206	P	11208	10/31/2022	9991705259	9/30/2022	\$33.56	1120-900-1140-000-610-03	AIRGAS USA, LLC
11580	230142	P	11232	10/31/2022	10688	10/20/2022	\$2,747.50	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11581	230034	P	11219	10/31/2022	58378	10/18/2022	\$635.25	2610-900-1931-100-651-01	FOUNDATION FOR BLIND CHILDREN
11582	230138	P	11212	10/31/2022	2720	10/3/2022	\$621.98	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11583	9230208	P	11221	10/31/2022	212742	10/31/2022	\$123.00	1120-900-2510-000-610-01	GRADUATE SUPPLY HOUSE INC.
11584	230130	P	11217	10/31/2022	IE9097776	9/30/2022	\$15,441.38	2590-900-2845-000-610-01	CONVERGEONE, INC.
11585	9230209	P	11224	10/31/2022	A00566	10/26/2022	\$950.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
11586	9230210	P	11209	10/31/2022	INV1500024949	10/24/2022	\$9,356.25	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11587	9230212	P	11231	10/31/2022	84273770	10/21/2022	\$1,274.47	2410-900-2720-000-631-01	EXXON MOBIL
11588	230003	P	11215	10/31/2022	4135650930	10/27/2022	\$130.74	2410-900-2620-000-443-01	CINTAS
11588	230003	P	11215	10/31/2022	5129718471	10/21/2022	\$289.46	2410-900-2620-000-443-01	CINTAS
11589	230006	P	11220	10/31/2022	3088-600374	10/19/2022	\$113.47	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11589	230006	P	11220	10/31/2022	3088-600375	10/19/2022	(\$46.42)	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11589	230006	P	11220	10/31/2022	3088-600670	10/25/2022	\$10.90	2410-900-2650-000-623-01	GENUINE PARTS COMPANY
11589	230006	P	11220	10/31/2022	3088-600791	10/26/2022	\$16.94	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11590	9230213	P	11229	10/31/2022	10052022	10/5/2022	\$40.00	1120-900-1220-000-810-01	Tyler Griffin
11591	220305	P	11218	10/31/2022	481952	10/31/2022	\$893.70	2410-900-2620-000-735-01	ELKINS WHOLESALE, INC.
11592	230056	P	11214	10/31/2022	7495814	8/29/2022	\$83.10	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11594	9230214	P	11230	10/31/2022	C Dodd 09/2022	10/3/2022	\$50.00	2410-900-2620-000-610-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	C Dodd 09/2022	10/3/2022	\$2,683.35	2410-900-2630-000-610-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	C Dodd 09/2022	10/3/2022	\$1,093.94	2410-900-2740-000-610-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	J Stinson 09/2022	10/3/2022	\$40.00	1120-900-2321-000-810-01	UMB Card Services

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11594	9230214	P	11230	10/31/2022	J Stinson 09/2022	10/3/2022	\$195.98	1120-900-2845-000-610-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	J Stinson 09/2022	10/3/2022	\$1,973.11	1120-900-3900-000-610-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	K Sanders 09/2022	10/3/2022	\$250.00	1120-900-2321-000-810-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	K Sanders 09/2022	10/3/2022	\$250.00	1120-900-2410-000-810-03	UMB Card Services
11594	9230214	P	11230	10/31/2022	K Sanders 09/2022	10/3/2022	\$1,210.65	1120-900-2510-000-610-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	L Jones	10/3/2022	\$1,359.76	1120-900-1220-000-610-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	L Jones	10/3/2022	\$50.00	1120-900-1290-000-810-03	UMB Card Services
11594	9230214	P	11230	10/31/2022	M Smith 09/2022	10/3/2022	\$860.51	2410-900-2620-000-610-01	UMB Card Services
11594	9230214	P	11230	10/31/2022	O Pace 09/2022	10/3/2022	\$2,678.66	2410-900-2620-000-610-01	UMB Card Services
11595	230056	P	11214	10/31/2022	7627953	10/12/2022	\$105.71	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11596	9230215	P	11214	10/31/2022	7385674	6/20/2022	\$249.30	1120-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11597	9230216	P	11233	10/31/2022	015541737	2/4/2022	\$156.46	1120-900-2844-000-442-01	XEROX CORPORATION
11598	9230217	P	11227	10/31/2022	1896	9/26/2022	\$150.50	1152-900-1910-000-610-02	Sam's Club Direct
11598	9230217	P	11227	10/31/2022	9260	9/26/2022	\$832.87	1152-900-1910-000-610-02	Sam's Club Direct
					<b>Grand Total</b>		<b>\$395,548.89</b>		

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Claim No: 000000000 to 999999999

Status: Paid

<b>Total Expenditures By Fund</b>		
<b>Fund</b>	<b>Description</b>	<b>Claim Amount</b>
1120	District Maintenance	\$209,351.15
1151	MSB Activity Fund	\$3,895.01
1152	MSD Activity Fund	\$5,781.57
2410	EEF- Buildings and Buses	\$120,286.87
2590	ESSER I Funding	\$31,277.68
2610	IDEA, Part B	\$13,720.06
2620	IDEA, Preschool	\$11,236.55
<b>Grand Total:</b>		<b>\$395,548.89</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$309,692.04
02	School of Deaf	\$24,106.80
03	School of Blind	\$61,750.05
<b>Grand Total:</b>		<b>\$395,548.89</b>