OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
December 15, 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 November 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

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE: 12/05/2022

Report Date: 12/5/2022 8:43:27 AM
Status: Paid
Fund: ALL

Claim No: 000000000 To 999999999
AP Dates: 11/01/2022 - 11/30/2022

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11599	9230218	P	11234	11/03/2022	11032022	11/3/2022	$180.00	1152-900-1910-000-610-02	Vanetta Kelso
11600	9230219	P	11235	11/03/2022	11042022	11/3/2022	$700.00	1120-900-2410-000-580-02	Tamra Moffett
11601	230144	P	11260	11/07/2022	149325	10/31/2022	$4,358.00	2410-900-2620-000-610-01	PROGRESSIVE TECHNOLOGIES, INC.
11602	9230220	P	11248	11/07/2022	3000693003-11	11/3/2022	$250.00	1120-900-2844-000-414-01	CSPIRE
11603	230138	P	11239	11/07/2022	2738	10/10/2022	$4,662.42	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11603	230138	P	11239	11/07/2022	2755	10/17/2022	$4,074.72	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11603	230138	P	11239	11/07/2022	2776	10/24/2022	$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11604	230003	P	11245	11/07/2022	4136369036	11/3/2022	$130.74	2410-900-2620-000-443-01	CINTAS
11605	230004	P	11262	11/07/2022	0823-001051667	10/31/2022	$1,193.90	2410-900-2620-000-423-01	REPUBLIC SERVICES
11605	230004	P	11262	11/07/2022	0823-001051916	10/31/2022	$254.97	2410-900-2620-000-423-01	REPUBLIC SERVICES
11606	230095	P	11263	11/07/2022	308104166679	10/17/2022	$381.96	2620-900-1220-206-610-02	SCHOOL SPECIALTY, LLC
11609	9230223	P	11246	11/07/2022	153309	10/28/2022	$2,000.00	1120-900-2410-000-810-02	COGNIA INC.
11609	9230223	P	11246	11/07/2022	153311	10/28/2022	$2,000.00	1120-900-2410-000-810-02	COGNIA INC.
11610	9230224	P	11253	11/07/2022	7987	11/7/2022	$818.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
11611	230028	P	11259	11/07/2022	124562	10/23/2022	$1,200.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11612	230168	P	11257	11/07/2022	36041	11/4/2022	$4,779.45	2410-900-2630-000-610-01	MCS
11613	9230225	P	11255	11/07/2022	MH110522C	11/4/2022	$415.00	2410-900-2620-000-423-01	HILLARD'S SEPTIC TANK SERVICE
11614	9230226	P	11242	11/07/2022	3016096920-11072022	10/26/2022	$11,838.12	2410-900-2620-000-413-01	ATMOS ENERGY
11615	230008	P	11270	11/07/2022	191338	11/3/2022	$842.37	2410-900-2630-000-631-01	WARING OIL COMPANY, LLC
11616	230131	P	11258	11/07/2022	A00598	11/2/2022	$4,555.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
11617	230157	P	11249	11/07/2022	17531	11/1/2022	$205.00	1120-900-1931-000-610-01	EMERALD COAST VISION AIDS, INC
11618	9230227	P	11251	11/07/2022	NP63128108	10/24/2022	$1,954.91	2410-900-2650-000-631-01	Fuelman
11619	230006	P	11252	11/07/2022	3088-601129	11/1/2022	$277.59	2410-900-2740-000-623-01	GENUINE PARTS COMPANY

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11619	230006	P	11252	11/07/2022	3088-601235	11/2/2022	$34.77	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11619	230006	P	11252	11/07/2022	3088-601236	11/2/2022	$428.86	2410-900-2650-000-623-01	GENUINE PARTS COMPANY
11619	230006	P	11252	11/07/2022	3088-601237	11/2/2022	$8.66	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11619	230006	P	11252	11/07/2022	3088-601273	11/2/2022	$33.56	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11620	9230228	P	11264	11/07/2022	78253	10/31/2022	$168.20	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
11621	230027	P	11268	11/07/2022	MSB.OCT2022	10/31/2022	$7,622.50	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
11622	230153	P	11254	11/07/2022	1824715	10/20/2022	$109.85	1120-900-2137-000-610-01	KEELER
11623	9230229	P	11237	11/07/2022	4303	11/1/2022	$4.92	2410-900-2630-000-610-01	ALPHA TRAILER AND TRUCK
11624	230060	P	11241	11/07/2022	IN256380	10/21/2022	$720.00	2410-900-2620-000-430-01	ATIS ELEVATOR INSPECTIONS, LLC
11625	230116	P	11265	11/07/2022	S3452572.003	11/1/2022	$2,198.90	2410-900-2620-000-610-01	SEQUEL ELECTRICAL SUPPLY, LLC
11626	230156	P	11258	11/07/2022	A00594	11/1/2022	$2,625.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
11628	9230230	P	11236	11/07/2022	INV1500025060	10/31/2022	$9,334.80	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11629	9230231	P	11247	11/07/2022	1247394	11/2/2022	$160.00	1120-900-2321-000-810-01	COUNCIL FOR EXCEPTIONAL CHILDR
11630	230070	P	11256	11/07/2022	124414654001	9/6/2022	$1,002.64	2620-900-1220-000-610-02	MCGRAW HILL LLC
11631	230035	P	11269	11/07/2022	M0130907	10/24/2022	$1,323.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11632	9230232	P	11267	11/07/2022	87492	11/4/2022	$270.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
11633	9230233	P	11266	11/07/2022	37382848	11/7/2022	$99.00	1120-900-2321-000-580-01	Sonesta ES Suites
11633	9230233	P	11266	11/07/2022	37449662	11/7/2022	$237.00	1120-900-2410-000-580-02	Sonesta ES Suites
11634	9230234	P	11240	11/07/2022	11112022	11/7/2022	$550.00	1151-900-1931-000-580-03	April Sallie
11635	9230235	P	11250	11/07/2022	55007372895	11/4/2022	$1,278.42	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11636	9230236	P	11251	11/07/2022	NP63150442	10/31/2022	$1,699.37	2410-900-2650-000-631-01	Fuelman
11637	9230237	P	11251	11/07/2022	NP63097881	10/17/2022	$2,329.47	2410-900-2650-000-631-01	Fuelman
11638	9230238	P	11251	11/07/2022	NP63230100	11/7/2022	$1,423.89	2410-900-2650-000-631-01	Fuelman
11639	230164	P	11244	11/07/2022	136901	11/1/2022	$4,625.00	1120-900-2510-000-610-01	CENTRAL ACCESS CORPORATION
11640	9230239	P	11261	11/07/2022	7900044885003602-11082022	10/23/2022	$54.74	1120-900-2510-000-531-01	QUADIENT LEASING USA, INC
11641	230006	P	11252	11/07/2022	3088-601493	11/7/2022	$197.62	2410-900-2740-000-623-01	GENUINE PARTS COMPANY

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11642	9230240	P	11243	11/07/2022	0182264	10/18/2022	$1,128.20	1120-900-2321-000-580-01	AVANTI TRAVEL
11643	230147	P	11271	11/07/2022	10753	11/8/2022	$275.00	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11644	230124	P	11238	11/07/2022	A083508	9/23/2022	$139.00	2610-900-1220-305-610-03	AMERICAN PRINTING HOUSE FOR
11644	230124	P	11238	11/07/2022	A083508	9/23/2022	$89.00	2610-900-2210-305-590-03	AMERICAN PRINTING HOUSE FOR
11644	230124	P	11238	11/07/2022	A083508	9/23/2022	$174.00	2620-900-1220-306-610-03	AMERICAN PRINTING HOUSE FOR
11644	230124	P	11238	11/07/2022	A083508	9/23/2022	$135.00	2620-900-3900-306-610-03	AMERICAN PRINTING HOUSE FOR
11645	9230241	P	11236	11/07/2022	INV1500025178	11/8/2022	$9,370.95	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11646	230089	P	11238	11/07/2022	A082933	8/31/2022	$3,600.00	2610-900-1931-100-651-01	AMERICAN PRINTING HOUSE FOR
11647	230035	P	11269	11/07/2022	M0129933	11/10/2022	$1,764.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11648	9230242	P	11281	11/14/2022	2131-1-2023-001	10/25/2022	$1,566.00	1120-900-2510-000-240-01	Dept of Finance & Administrati
11649	9230243	P	11286	11/14/2022	10122022	11/9/2022	$53.47	1120-900-2510-000-580-01	Melanie Dearman
11650	9230244	P	11284	11/14/2022	10042022	11/9/2022	$276.24	1120-900-2321-000-580-01	JEREMY STINSON
11651	9230245	P	11295	11/14/2022	03S319063	11/8/2022	$227.87	2410-900-2740-000-623-01	WATERS TRUCK & TRACTOR CO
11652	9230246	P	11272	11/09/2022	11122022	11/9/2022	$305.00	1151-900-1931-000-580-03	April Sallie
11653	220330	P	11276	11/14/2022	97571	11/9/2022	$7,000.41	1120-900-2510-000-737-01	BAREFIELD WORKPLACE SOLUTIONS
11654	9230247	P	11283	11/14/2022	175006785975	11/4/2022	$22.03	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11654	9230247	P	11283	11/14/2022	270005439094	11/4/2022	$476.44	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11655	9230248	P	11290	11/14/2022	N9644649	10/23/2022	$285.00	1120-900-2510-000-532-01	QUADIENT LEASING USA, INC
11656	9230249	P	11296	11/14/2022	84960289	11/6/2022	$1,391.65	2410-900-2720-000-631-01	EXXON MOBIL
11658	220392	P	11287	11/14/2022	ARINV63433027	10/1/2022	$543.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11658	220392	P	11287	11/14/2022	ARINV63510445	10/1/2022	$1,364.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11658	220392	P	11287	11/14/2022	ARINV63651562	10/1/2022	$270.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11658	220392	P	11287	11/14/2022	ARINV64355750	10/1/2022	$543.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11658	220392	P	11287	11/14/2022	ARINV64461597	10/1/2022	$518.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11658	220392	P	11287	11/14/2022	ARINV64461612	10/1/2022	$463.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11658	220392	P	11287	11/14/2022	ARINV64626110	10/1/2022	$435.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND

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11658	220392	P	11287	11/14/2022	ARINV64693609	10/1/2022	$573.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11659	9230251	P	11273	11/11/2022	Magnolia Classic-GateConc	11/11/2022	$300.00	1152-900-1910-000-990-02	Arness Georgetown
11660	230138	P	11274	11/14/2022	2796	10/31/2022	$4,726.09	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11661	230161	P	11276	11/14/2022	1162492-0	10/31/2022	$113.10	1120-900-2845-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11662	230003	P	11279	11/14/2022	4137041860	11/10/2022	$130.74	2410-900-2620-000-443-01	CINTAS
11663	230152	P	11280	11/14/2022	10628245646	11/10/2022	$12,603.36	1120-900-2845-000-733-01	DELL INC
11664	230155	P	11291	11/14/2022	111	10/19/2022	$4,000.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
11665	9230252	P	11275	11/14/2022	182602	11/7/2022	$358.48	1120-900-2410-000-580-02	AVANTI TRAVEL
11665	9230252	P	11275	11/14/2022	182603	11/7/2022	$339.61	1120-900-2410-000-580-02	AVANTI TRAVEL
11666	9230253	P	11294	11/14/2022	OCT2022CD	10/31/2022	$645.46	2410-900-2630-000-610-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022CD	10/31/2022	$185.00	2410-900-2630-000-735-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022CD	10/31/2022	$699.88	2410-900-2650-000-610-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022CD	10/31/2022	$2,146.57	2410-900-2740-000-610-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022JS	10/31/2022	$65.98	1120-900-2321-000-610-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022JS	10/31/2022	$500.00	1120-900-2321-000-810-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022KS	10/31/2022	$84.88	1120-900-2510-000-610-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022LJ	10/31/2022	$250.00	1120-900-1220-000-810-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022MS	10/31/2022	$635.33	2410-900-2620-000-610-01	UMB Card Services
11666	9230253	P	11294	11/14/2022	OCT2022OP	10/31/2022	$3,624.41	2410-900-2620-000-610-01	UMB Card Services
11667	9230254	P	11288	11/14/2022	11142022	11/14/2022	$300.00	1152-900-1910-000-810-02	NORTH CAROLINA SCHOOL DEAF
11668	9230255	P	11277	11/14/2022	11152022	11/14/2022	$330.00	1151-900-1920-000-610-03	Candice Davis
11669	9230256	P	11282	11/14/2022	11082022	11/14/2022	$150.00	1152-900-1910-000-590-02	Donnie White
11670	9230257	P	11278	11/14/2022	11082022CW	11/14/2022	$150.00	1152-900-1910-000-590-02	Cedrick Wilder
11671	9230258	P	11285	11/14/2022	11082022KH	11/14/2022	$150.00	1152-900-1910-000-590-02	Khentrell Horton
11672	230165	P	11293	11/14/2022	N3686	11/14/2022	$1,023.75	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
11673	230163	P	11292	11/14/2022	4382	11/9/2022	$250.00	1152-900-1910-000-610-02	TSHIRTS AND MORE

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11674	230028	P	11289	11/14/2022	124666	10/30/2022	$1,212.50	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11675	230170	P	11304	11/30/2022	1163109-0	11/10/2022	$342.31	1120-900-2410-000-610-03	BAREFIELD WORKPLACE SOLUTIONS
11675	230170	P	11304	11/30/2022	1163109-1	11/11/2022	$14.58	1120-900-2410-000-610-03	BAREFIELD WORKPLACE SOLUTIONS
11676	9230259	P	11298	11/30/2022	INV1500025351	11/14/2022	$9,967.75	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11677	9230260	P	11298	11/30/2022	INV1500025464	11/21/2022	$9,352.30	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11678	9230261	P	11314	11/30/2022	052609286X221107	11/26/2022	$284.99	1120-900-2224-000-415-01	DirecTV
11679	230035	P	11329	11/30/2022	M0132227	11/5/2022	$1,764.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11680	9230262	P	11311	11/30/2022	5061982	10/31/2022	$16.72	1120-900-2520-000-540-01	CLARION LEDGER
11681	230028	P	11325	11/30/2022	124830	11/6/2022	$1,562.50	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11682	9230263	P	11312	11/30/2022	33237471-11292022	10/31/2022	$2,934.04	1120-900-2844-000-414-01	CSPIRE
11683	230159	P	11308	11/30/2022	7993353	10/28/2022	$2,251.65	2410-900-2620-000-610-01	CERTIFIED LABORATORIES
11684	230138	P	11301	11/30/2022	2816	11/7/2022	$4,721.19	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11685	9230264	P	11310	11/30/2022	1655200000-11292022	9/8/2022	$337.79	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11686	9230265	P	11310	11/30/2022	6772300000-11282022	11/9/2022	$310.29	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11687	9230266	P	11310	11/30/2022	1655200000-11302022	11/8/2022	$337.79	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11688	9230267	P	11303	11/30/2022	3018351284-11292022	11/4/2022	$786.91	2410-900-2620-000-413-01	ATMOS ENERGY
11689	9230268	P	11316	11/30/2022	240005372561	11/8/2022	$2,663.74	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11690	9230269	P	11316	11/30/2022	2025259190	11/2/2022	$28,053.55	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11691	9230270	P	11317	11/30/2022	NP63274218	11/14/2022	$1,395.93	2410-900-2650-000-631-01	Fuelman
11692	9230271	P	11317	11/30/2022	NP63307416	11/21/2022	$1,055.92	2410-900-2650-000-631-01	Fuelman
11693	9230272	P	11317	11/30/2022	NP63330615	11/28/2022	$539.33	2410-900-2650-000-631-01	Fuelman
11694	230003	P	11309	11/30/2022	4137648942	11/16/2022	$130.74	2410-900-2620-000-443-01	CINTAS
11694	230003	P	11309	11/30/2022	4138281315	11/22/2022	$130.74	2410-900-2620-000-443-01	CINTAS
11695	230102	P	11306	11/30/2022	155430	11/11/2022	$4,990.00	1120-900-2845-000-610-01	BUSINESS COMMUNICATIONS, INC.
11696	230174	P	11305	11/30/2022	7684717	11/15/2022	$1,491.23	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11697	9230273	P	11326	11/30/2022	INV6025487	11/14/2022	$2,978.40	1120-900-2844-000-442-01	RJ Young

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

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE: 12/05/2022

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11698	230120	P	11300	11/30/2022	A084909	11/15/2022	$88.00	2610-900-1931-000-610-01	AMERICAN PRINTING HOUSE FOR
11699	230006	P	11319	11/30/2022	3088-602221	11/18/2022	$22.02	2410-900-2650-000-623-01	GENUINE PARTS COMPANY
11700	9230274	P	11321	11/30/2022	8014	11/21/2022	$852.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
11701	230158	P	11328	11/30/2022	87742	11/18/2022	$22,193.82	2410-900-2620-000-430-01	TERRY SERVICE, INC
11702	230172	P	11324	11/30/2022	0055819-IN	11/15/2022	$121.03	1120-900-2321-000-610-01	MS INDUSTRIES FOR THE BLIND
11703	230028	P	11325	11/30/2022	124946	11/13/2022	$2,800.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11704	230003	P	11309	11/30/2022	5133706057	11/18/2022	$248.04	2410-900-2620-000-443-01	CINTAS
11705	9230275	P	11318	11/30/2022	11/14-15/2022	11/25/2022	$201.42	1120-900-1140-000-580-02	Galene Hartling
11706	9230276	P	11299	11/30/2022	11-14&15-2022	11/25/2022	$450.59	1120-900-1140-000-580-02	Amanda Parker
11707	9230277	P	11315	11/30/2022	11112022	11/25/2022	$196.80	1120-900-2720-000-580-01	Elisha Jones
11708	9230278	P	11313	11/30/2022	11122022	11/25/2022	$196.80	1120-900-2720-000-580-01	Curtis Daniels
11709	9230279	P	11307	11/30/2022	1695	11/28/2022	$103.99	2410-900-2740-000-430-01	CAPITAL CAR CARE, LLC
11710	230175	P	11320	11/30/2022	22-00567048	11/16/2022	$1,370.00	1120-900-2844-000-731-01	HOWARD TECHNOLOGY SOLUTIONS
11711	230160	P	11327	11/30/2022	11081	11/16/2022	$2,711.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
11712	230053	P	11323	11/30/2022	973236	11/16/2022	$1,499.00	2610-900-1931-000-731-01	MAXI AIDS, INC
11713	230106	P	11300	11/30/2022	A084664	11/4/2022	$79.75	2610-900-1220-305-610-03	AMERICAN PRINTING HOUSE FOR
11714	230162	P	11302	11/30/2022	151052	11/22/2022	$882.05	1120-900-2510-000-550-01	ARROW PRINTERS
11715	9230280	P	11322	11/30/2022	49277	11/21/2022	$4,600.00	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
				Grand Total			**$275,308.02**		

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

THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE: 12/05/2022

Claim No: 000000000 to 999999999

Status: Paid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	District Maintenance	$141,793.57
1151	MSB Activity Fund	$1,185.00
1152	MSD Activity Fund	$1,480.00
2410	EEF- Buildings and Buses	$123,661.10
2610	IDEA, Part B	$5,494.75
2620	IDEA, Preschool	$1,693.60
	Grand Total:	**$275,308.02**

Total Expenditures By Unit

Unit	Description	Claim Amount
01	Central	$247,666.18
02	School of Deaf	$13,151.70
03	School of Blind	$14,490.14
	Grand Total:	**$275,308.02**

APPROVED THIS THE ________ DAY OF ___________________ , _________

PRESIDENT

SECRETARY