

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**November 9, 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 October 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: 10/31/2023 9:06:57 AM

Claim No: ALL

Check No: ALL

Status: Approved,Paid

AP Dates: 10/01/2023 - 10/31/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12799	9240199	P	12283	10/16/2023	INV1500029983	10/2/2023	10/16/2023	\$9,505.15	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12800	9240200	P	12287	10/16/2023	3016096920092623	9/26/2023	10/16/2023	\$8,990.69	2410-900-2620-000-413-01	ATMOS ENERGY
12801	9240201	P	12289	10/16/2023	01-165185	9/28/2023	10/16/2023	\$111.10	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC
12801	9240201	P	12289	10/16/2023	01-165187	9/28/2023	10/16/2023	\$212.05	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC
12802	240029	P	12290	10/16/2023	8205919	7/31/2023	10/16/2023	\$152.16	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12803	240042	P	12290	10/16/2023	8268591	8/28/2023	10/16/2023	\$559.86	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12804	240081	P	12290	10/16/2023	8252790	8/21/2023	10/16/2023	\$2,774.40	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12805	9240202	P	12293	10/16/2023	3000693003-22	10/3/2023	10/16/2023	\$1,742.32	1120-900-2844-000-414-01	CSPIRE - Phones
12806	240076	P	12294	10/16/2023	18756	9/28/2023	10/16/2023	\$2,645.00	1120-900-2329-000-610-01	EMERALD COAST VISION AIDS, INC
12808	9240203	P	12298	10/16/2023	7053174613114	9/28/2023	10/16/2023	\$198.00	1120-900-2321-000-580-01	Gulf Hills Hotel & Resort
12809	9240204	P	12302	10/16/2023	0052081-IN	11/19/2021	10/16/2023	\$51.78	1120-900-8100-000-990-01	MS INDUSTRIES FOR THE BLIND
12809	9240204	P	12302	10/16/2023	0052471-IN	1/5/2022	10/16/2023	\$16.80	1120-900-8100-000-990-01	MS INDUSTRIES FOR THE BLIND
12810	240017	P	12303	10/16/2023	481483	9/28/2023	10/16/2023	\$244.18	2410-900-2720-000-610-01	NAPA OF RICHLAND
12811	9240205	P	12305	10/16/2023	INV6562238	10/2/2023	10/16/2023	\$3,294.08	1120-900-2844-000-442-01	RJ YOUNG
12812	240121	P	12307	10/16/2023	4258856-00	9/22/2023	10/16/2023	\$380.77	1120-900-2130-000-735-01	SCHOOL HEALTH CORPORATION
12813	9240206	P	12308	10/16/2023	84167	9/30/2023	10/16/2023	\$145.51	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
12814	240099	P	12312	10/16/2023	N3757	9/28/2023	10/16/2023	\$811.25	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
12815	240087	P	12292	10/16/2023	351	10/3/2023	10/16/2023	\$8,477.24	1120-900-2790-000-510-02	CLINE TOURS, INC.
12816	240017	P	12303	10/16/2023	477345	8/29/2023	10/16/2023	(\$23.68)	2410-900-2720-000-610-01	NAPA OF RICHLAND
12817	240017	P	12303	10/16/2023	477821	9/1/2023	10/16/2023	\$54.02	2410-900-2720-000-610-01	NAPA OF RICHLAND
12818	9240207	P	12291	10/16/2023	4169937565	10/5/2023	10/16/2023	\$147.21	2410-900-2620-000-443-01	CINTAS
12819	9240208	P	12296	10/16/2023	NP65123032	9/25/2023	10/16/2023	\$1,816.26	2410-900-2720-000-631-01	FUELMAN
12820	9240209	P	12311	10/16/2023	INV-00415	10/4/2023	10/16/2023	\$9,306.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12821	240017	P	12303	10/16/2023	482333	10/5/2023	10/16/2023	\$155.41	2410-900-2720-000-610-01	NAPA OF RICHLAND
12822	240084	P	12310	10/16/2023	30428	8/22/2023	10/16/2023	\$4,995.00	1120-900-2510-000-731-01	STOPIT SOLUTIONS
12823	240125	P	12306	10/16/2023	100523	10/5/2023	10/16/2023	\$2,400.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
12824	240017	P	12303	10/16/2023	482566	10/6/2023	10/16/2023	\$26.36	2410-900-2720-000-610-01	NAPA OF RICHLAND
12825	9240210	P	12311	10/16/2023	INV-00417	10/11/2023	10/16/2023	\$7,360.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &
12826	9240211	P	12287	10/16/2023	3018351284100523	10/5/2023	10/16/2023	\$418.75	2410-900-2620-000-413-01	ATMOS ENERGY
12827	240052	P	12301	10/16/2023	2023483	10/6/2023	10/16/2023	\$421.80	1120-900-1931-000-651-01	MICHIGAN BRAILLE TRANSCRIBING
12828	9240212	P	12281	10/11/2023	Meals_LSVI_10.12.23	10/5/2023	10/11/2023	\$300.00	1151-900-1910-000-580-03	Winifred Love
12829	9240213	P	12283	10/16/2023	INV1500030108	10/10/2023	10/16/2023	\$9,538.75	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12830	9240214	P	12313	10/16/2023	92445654	10/6/2023	10/16/2023	\$1,707.33	2410-900-2720-000-631-01	EXXON MOBIL
12831	240117	P	12286	10/16/2023	AFAMS011023	10/9/2023	10/16/2023	\$450.00	1120-900-2321-000-337-01	ART FOR ALL MISSISSIPPI
12833	9240215	P	12304	10/16/2023	0823-001111962	9/30/2023	10/16/2023	\$900.39	2410-900-2620-000-423-01	REPUBLIC SERVICES
12833	9240215	P	12304	10/16/2023	0823-001112146	9/30/2023	10/16/2023	\$253.10	2410-900-2620-000-423-01	REPUBLIC SERVICES
12834	240103	P	12309	10/16/2023	11249	10/2/2023	10/16/2023	\$4,291.00	1120-900-1140-000-651-03	SPECIALTY PUBLISHING AND PRINT
12835	240127	P	12300	10/16/2023	231004-B008	10/4/2023	10/16/2023	\$1,487.06	1120-900-1120-000-651-03	INFOCON
12836	230314	P	12299	10/16/2023	275358	8/1/2023	10/16/2023	\$1,834.92	1120-900-2410-000-610-03	HEGGERTY PHONEMIC AWARENESS
12837	9240216	P	12291	10/16/2023	4170642250	10/12/2023	10/16/2023	\$156.68	2410-900-2620-000-443-01	CINTAS
12838	9240217	P	12295	10/16/2023	125007359147	10/5/2023	10/16/2023	\$1,006.48	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12838	9240217	P	12295	10/16/2023	155007239427	10/5/2023	10/16/2023	\$533.76	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12838	9240217	P	12295	10/16/2023	390003891019	10/6/2023	10/16/2023	\$4,063.08	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12838	9240217	P	12295	10/16/2023	500001699246	10/5/2023	10/16/2023	\$32.44	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12839	240145	P	12284	10/16/2023	13065	10/12/2023	10/16/2023	\$2,399.70	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
12840	240017	P	12303	10/16/2023	483472	10/13/2023	10/16/2023	\$122.87	2410-900-2720-000-610-01	NAPA OF RICHLAND
12841	9240218	P	12296	10/16/2023	NP65181448	10/2/2023	10/16/2023	\$1,622.56	2410-900-2720-000-631-01	FUELMAN
12842	9240219	P	12288	10/16/2023	187694	8/28/2023	10/16/2023	\$697.40	1120-900-2321-000-580-01	AVANTI TRAVEL
12842	9240219	P	12288	10/16/2023	187739	8/31/2023	10/16/2023	\$626.41	1120-900-2410-000-580-03	AVANTI TRAVEL

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12843	9240220	P	12282	10/13/2023	10132023	10/13/2023	10/16/2023	\$200.00	1151-900-1910-000-990-03	Eddie Spann
12844	240146	P	12314	10/16/2023	15333	10/12/2023	10/16/2023	\$1,861.65	2410-900-2630-000-610-01	WHEELER'S JANITORIAL
12845	9240221	P	12295	10/16/2023	2025831903	10/5/2023	10/16/2023	\$40,314.15	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12846	9240222	P	12285	10/16/2023	Meals_FSD_10.20.23	10/16/2023	10/16/2023	\$1,200.00	1152-900-1910-000-580-02	Arness Georgetown
12847	240136	P	12297	10/16/2023	GG205852	10/3/2023	10/16/2023	\$1,795.00	1120-900-2210-000-545-02	GENERATION GENIUS, INC.
12848	9240223	P	12298	10/16/2023	3158846586485	9/28/2023	10/16/2023	\$198.00	1120-900-2410-000-580-03	Gulf Hills Hotel & Resort
12849	9240224	P	12315	10/19/2023	BG10202023	10/19/2023	10/19/2023	\$800.00	1120-900-1910-000-580-02	Arness Georgetown
12850	9240225	P	12318	10/23/2023	10262023	10/23/2023	10/23/2023	\$200.00	1151-900-1910-000-990-03	Eddie Spann
12851	9240226	P	12319	10/23/2023	Meals_TSBVI_11.1.23	10/23/2023	10/23/2023	\$1,400.00	1151-900-1910-000-580-03	Winifred Love
12852	9240227	P	12317	10/23/2023	2009481368	11/1/2023	10/23/2023	\$599.04	1151-900-1910-000-580-03	Drury Inn & Suites
12852	9240227	P	12317	10/23/2023	2009481375	11/1/2023	10/23/2023	\$599.04	1151-900-1910-000-580-03	Drury Inn & Suites
12852	9240227	P	12317	10/23/2023	2009481383	11/1/2023	10/23/2023	\$599.04	1151-900-1910-000-580-03	Drury Inn & Suites
12852	9240227	P	12317	10/23/2023	2009481387	11/1/2023	10/23/2023	\$599.04	1151-900-1910-000-580-03	Drury Inn & Suites
12852	9240227	P	12317	10/23/2023	2009481391	11/1/2023	10/23/2023	\$599.04	1151-900-1910-000-580-03	Drury Inn & Suites
12852	9240227	P	12317	10/23/2023	2009481395	11/1/2023	10/23/2023	\$599.04	1151-900-1910-000-580-03	Drury Inn & Suites
12852	9240227	P	12317	10/23/2023	2009481399	11/1/2023	10/23/2023	\$599.04	1151-900-1910-000-580-03	Drury Inn & Suites
12853	240100	A			D15100143I	8/25/2023	10/31/2023	\$2,785.15	1152-900-1910-000-610-02	ALADDIN FOOD MANAGEMENT
12854	240134	A			D15100145I	10/6/2023	10/31/2023	\$2,050.50	1152-900-1910-000-610-02	ALADDIN FOOD MANAGEMENT
12855	9240228	A			INV1500030329	10/16/2023	10/31/2023	\$5,548.50	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12856	9240229	A			INV1500030458	10/23/2023	10/31/2023	\$9,145.05	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12857	9240230	A			APH_10.6.23	10/12/2023	10/31/2023	\$861.53	1120-900-1931-000-580-01	Antonio Magee
12858	9240231	A			188384	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188385	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188386	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188387	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188388	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL

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12858	9240231	A			188389	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188390	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188391	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188392	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188394	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188395	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188396	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188397	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188398	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188399	10/3/2023	10/31/2023	\$626.87	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188404	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188405	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188406	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188407	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188408	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188409	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188410	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188411	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188412	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188413	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188414	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188415	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188416	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188417	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12858	9240231	A			188418	10/3/2023	10/31/2023	\$60.54	1120-900-1910-000-580-02	AVANTI TRAVEL
12859	9240232	A			01-166170	10/19/2023	10/31/2023	\$701.82	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC

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12859	9240232	A			01-185538	10/17/2023	10/31/2023	\$680.89	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC
12860	9240233	A			4171327816	10/19/2023	10/31/2023	\$147.21	2410-900-2620-000-443-01	CINTAS
12860	9240233	A			5181163205	10/24/2023	10/31/2023	\$250.48	2410-900-2620-000-610-01	CINTAS
12861	240129	A			2023-428	10/4/2023	10/31/2023	\$404.61	1120-900-1140-000-545-02	CLAIRMONT PRESS, INC.
12861	240129	A			2023-428	10/4/2023	10/31/2023	\$404.60	1120-900-1140-000-651-02	CLAIRMONT PRESS, INC.
12862	9240234	A			MSDFB-10.7.23	10/7/2023	10/31/2023	\$60.00	1152-900-1910-000-590-02	Davie R Lindsey
12863	9240235	A			052609286X231007	10/26/2023	10/31/2023	\$364.99	1120-900-2224-000-415-01	DirecTV
12864	240140	A			9354358593	10/6/2023	10/31/2023	\$697.25	1120-900-1142-000-610-03	EMEDCO
12865	9240236	A			MSDFB-10.7.23	10/7/2023	10/31/2023	\$115.00	1152-900-1910-000-590-02	Eric Redmond
12866	9240237	A			MSDFB-10.7.23	10/7/2023	10/31/2023	\$60.00	1152-900-1910-000-590-02	EUGENE LINDSEY
12867	240064	A			2379	8/8/2023	10/31/2023	\$15,112.31	1120-900-3100-000-610-01	FS-1 CONCEPTS, LLC
12868	9240238	A			NP65233225	10/9/2023	10/31/2023	\$909.87	2410-900-2720-000-631-01	FUELMAN
12869	9240239	A			841042	10/11/2023	10/31/2023	\$113.29	2410-900-2740-000-610-01	Got Gear Motorsports
12870	240153	A			23-00596066	10/17/2023	10/31/2023	\$199.00	1120-900-2510-000-731-01	HOWARD TECHNOLOGY SOLUTIONS
12871	240088	A			230919-B015	9/19/2023	10/31/2023	\$155.32	2610-900-1931-100-651-01	INFOCON
12871	240088	A			230921-B013	9/21/2023	10/31/2023	\$84.38	2610-900-1931-100-651-01	INFOCON
12871	240088	A			230921-B017	9/21/2023	10/31/2023	\$205.88	2610-900-1931-100-651-01	INFOCON
12871	240088	A			230928-B006	9/28/2023	10/31/2023	\$221.68	2610-900-1931-100-651-01	INFOCON
12871	240088	A			231003-B002	10/3/2023	10/31/2023	\$201.14	2610-900-1931-100-651-01	INFOCON
12872	240128	A			S482654	10/5/2023	10/31/2023	\$900.00	1120-900-1140-000-545-02	IXL LEARNING, INC.
12873	9240240	A			MSDFB-10.7.23	10/7/2023	10/31/2023	\$115.00	1152-900-1910-000-590-02	Jeb Tingle
12874	9240241	A			1655200000100323	10/4/2023	10/31/2023	\$115.11	2410-900-2620-000-411-01	JXN Water
12875	240147	A			945915	10/11/2023	10/31/2023	\$83.00	1120-900-2137-000-610-01	KEELER
12876	9240242	A			MSDFB-10.14.23	10/14/2023	10/31/2023	\$35.00	1152-900-1910-000-590-02	KORI NICHOLS
12877	9240243	P	12320	10/24/2023	MAER_10.26.23	10/24/2023	10/31/2023	\$115.00	1120-900-1931-000-810-01	MAER
12878	9240244	A			MSDVB-10.7.23	10/7/2023	10/31/2023	\$80.00	1152-900-1910-000-590-02	LEDEAN HUTTON-SMITH

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12879	9240245	A			MSDFB-10.7.23	10/7/2023	10/31/2023	\$130.00	1152-900-1910-000-337-02	Matt Weisenberger
12880	9240246	A			N-ZFQGD2	9/13/2023	10/31/2023	\$40.00	1120-900-1910-000-610-03	MS HIGH SCHOOL ACTIVITIES ASSC
12881	240149	A			A01477	10/18/2023	10/31/2023	\$4,235.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
12882	240017	A			483701	10/16/2023	10/31/2023	\$63.49	2410-900-2720-000-610-01	NAPA OF RICHLAND
12882	240017	A			483704	10/16/2023	10/31/2023	\$49.77	2410-900-2720-000-610-01	NAPA OF RICHLAND
12882	240017	A			484797	10/24/2023	10/31/2023	\$122.87	2410-900-2720-000-610-01	NAPA OF RICHLAND
12883	9240247	A			INV6456526	8/1/2023	10/31/2023	\$2,978.40	1120-900-2844-000-442-01	RJ YOUNG
12884	9240248	A			MSDFB-10.7.23	10/7/2023	10/31/2023	\$115.00	1152-900-1910-000-590-02	Rodrick Reed
12885	240108	A			208133299503	10/10/2023	10/31/2023	\$185.50	1120-900-2410-000-610-02	SCHOOL SPECIALTY, LLC
12885	240108	A			308104418386	10/4/2023	10/31/2023	\$564.79	1120-900-2410-000-610-02	SCHOOL SPECIALTY, LLC
12886	240106	A			09479	8/30/2023	10/31/2023	\$1,346.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
12887	240141	A			I000845085	10/18/2023	10/31/2023	\$1,400.00	1120-900-1120-000-590-02	TRAFERA HOLDINGS, LLC
12888	240015	A			281717	10/19/2023	10/31/2023	\$954.69	2410-900-2720-000-610-01	WARING OIL COMPANY, LLC
12889	9240249	A			MSDFB-10.7.23	10/7/2023	10/31/2023	\$115.00	1152-900-1910-000-590-02	WILKENCE BERNARD
12890	9240250	A			MSDVB-10.7.23	10/7/2023	10/31/2023	\$80.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
12891	240025	A			99284	9/28/2023	10/31/2023	\$1,595.01	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
12892	240054	A			99203	9/11/2023	10/31/2023	\$2,141.79	1120-900-2410-000-610-03	BAREFIELD WORKPLACE SOLUTIONS
12893	240090	A			51909-23	8/22/2023	10/31/2023	\$2,069.95	1120-900-2845-000-610-01	ACCESSIBYTE LLC
12894	240151	A			MA32793367	10/18/2023	10/31/2023	\$1,059.00	1120-900-2845-000-430-01	APPLE INC.
12894	240151	A			MA32932988	10/18/2023	10/31/2023	\$745.00	1120-900-2845-000-430-01	APPLE INC.
12895	9240251	A			NP65254998	10/16/2023	10/31/2023	\$1,780.26	2410-900-2720-000-631-01	FUELMAN
12896	9240252	A			1064773	10/25/2023	10/31/2023	\$686.25	2410-900-2630-000-610-01	Rankin County Co-Op
12897	240116	A			INV-SS-189	9/20/2023	10/31/2023	\$4,999.00	1120-900-2845-000-610-01	SCHOOLSTATUS, LLC
12898	240091	A			10.25.2023 MSDB	10/25/2023	10/31/2023	\$717.50	1120-900-2150-000-735-01	MASTER ACCESS SOLUTIONS LLC
12899	9240253	A			4172062756	10/26/2023	10/31/2023	\$149.82	2410-900-2620-000-443-01	CINTAS
12900	9240254	A			Inv-00429	10/25/2023	10/31/2023	\$10,880.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12901	240117	A			35	10/26/2023	10/31/2023	\$900.00	1120-900-2321-000-337-01	ART FOR ALL MISSISSIPPI
12902	240068	A			X-6137	9/25/2023	10/31/2023	\$4,995.00	1120-900-1140-000-610-03	TEMPEST MUSICAL INSTRUMENTS
12903	240137	A			18825	10/17/2023	10/31/2023	\$4,195.00	2594-900-2845-000-610-01	EMERALD COAST VISION AIDS, INC
12903	240137	A			18825	10/17/2023	10/31/2023	\$9,729.00	2594-900-2845-000-731-01	EMERALD COAST VISION AIDS, INC
12904	240155	A			968027	10/23/2023	10/31/2023	\$2,335.00	1120-900-2120-000-610-03	IMAGINE LEARNING LLC
12905	9240255	A			2322	10/25/2023	10/31/2023	\$95.00	1120-900-2321-000-580-01	MISSISSIPPI SCHOOL PUBLIC
12906	9240256	A			1065339	10/27/2023	10/31/2023	\$97.50	2410-900-2630-000-610-01	Rankin County Co-Op
12907	9240257	A			3016096920102523	10/25/2023	10/31/2023	\$9,791.01	2410-900-2620-000-413-01	ATMOS ENERGY
12908	9240258	A			MAER_10.26.23	10/30/2023	10/31/2023	\$621.24	1120-900-2321-000-580-01	Antonio Magee
12910	240123	A			59744	10/24/2023	10/31/2023	\$994.00	1120-900-1120-000-651-03	FOUNDATION FOR BLIND CHILDREN
12911	240124	A			09592	9/28/2023	10/31/2023	\$852.00	1120-900-1120-000-651-03	SILVER QUILL LARGE PRINT MEDIA
12912	9240259	A			APH_10.6.23	10/26/2023	10/31/2023	\$294.48	1120-900-2321-000-580-01	JEREMY STINSON
12912	9240259	A			MAER_10.26.23	10/30/2023	10/31/2023	\$281.63	1120-900-2321-000-580-01	JEREMY STINSON
12913	9240260	A			CA_USERS_10.25.23	10/30/2023	10/31/2023	\$467.27	1120-900-2510-000-580-01	Melanie Dearman
12913	9240260	A			MASBOFALL2023	10/30/2023	10/31/2023	\$52.63	1120-900-2510-000-580-01	Melanie Dearman
12914	9240261	A			CA_USERS_10.25.23	10/30/2023	10/31/2023	\$893.15	1120-900-2510-000-580-01	KYRSTYN NEWTON
12915	9240262	A			CA_USERS_10.25.23	10/30/2023	10/31/2023	\$567.98	1120-900-2510-000-580-01	Alison Bradford
12916	9240263	A			CA_USERS_10.25.23	10/30/2023	10/31/2023	\$556.21	1120-900-2510-000-580-01	JACOB BOWMAN
12917	240017	A			485604	10/30/2023	10/31/2023	\$122.86	2410-900-2720-000-610-01	NAPA OF RICHLAND
12918	9240264	A			F11693/9	10/25/2023	10/31/2023	\$7.55	1120-900-2137-000-610-01	Glen H Stribling
12919	9240265	A			CDodd_10.01.23	10/1/2023	10/31/2023	\$697.83	2410-900-2650-000-610-01	UMB Card Services
12919	9240265	A			CDodd_10.01.23	10/1/2023	10/31/2023	\$1,126.60	2410-900-2720-000-610-01	UMB Card Services
12919	9240265	A			CDodd_10.01.23	10/1/2023	10/31/2023	\$516.06	2410-900-2720-000-622-01	UMB Card Services
12919	9240265	A			JStinson_10.01.23	10/1/2023	10/31/2023	\$4,123.78	1120-900-1142-000-610-03	UMB Card Services
12919	9240265	A			JStinson_10.01.23	10/1/2023	10/31/2023	\$811.53	1120-900-2134-000-610-01	UMB Card Services

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12919	9240265	A			JStinson_10.01.23	10/1/2023	10/31/2023	\$26.98	1120-900-2321-000-610-01	UMB Card Services
12919	9240265	A			KSanders_10.01.23	10/1/2023	10/31/2023	\$1,557.45	1152-900-1920-000-610-02	UMB Card Services
12919	9240265	A			LJones_10.01.23	10/1/2023	10/31/2023	\$732.42	1120-900-1220-000-610-01	UMB Card Services
12919	9240265	A			MSmith_10.01.23	10/1/2023	10/31/2023	\$314.95	2410-900-2620-000-610-01	UMB Card Services
12919	9240265	A			OPace_10.01.23	10/1/2023	10/31/2023	\$726.08	1120-900-1142-000-610-03	UMB Card Services
12919	9240265	A			OPace_10.01.23	10/1/2023	10/31/2023	\$2,757.62	2410-900-2620-000-610-01	UMB Card Services
12920	9240266	A			SERID_10.26.23	10/30/2023	10/31/2023	\$1,193.46	1120-900-2410-000-580-02	Paula McClain
12921	240139	A			208133281626	10/6/2023	10/31/2023	\$126.00	1120-900-1142-000-610-03	SCHOOL SPECIALTY, LLC
12922	9240267	A			MAER_10.26.23	10/30/2023	10/31/2023	\$614.04	1120-900-1140-000-580-03	Lisa Simon
12923	9240268	A			APH_10.6.23	10/20/2023	10/31/2023	\$291.64	1120-900-2410-000-580-03	Eddie Spann
12923	9240268	A			MAER_10.26.23	10/30/2023	10/31/2023	\$301.06	1120-900-2410-000-580-03	Eddie Spann
12924	9240269	A			1444	10/14/2023	10/31/2023	\$109.96	1151-900-1910-000-610-03	SAM'S CLUB DIRECT
12924	9240269	A			3389	10/6/2023	10/31/2023	\$535.08	1152-900-1910-000-610-02	SAM'S CLUB DIRECT
12924	9240269	A			6075	10/5/2023	10/31/2023	\$39.96	1152-900-1910-000-610-02	SAM'S CLUB DIRECT
12924	9240269	A			6195	9/21/2023	10/31/2023	\$346.96	1152-900-1910-000-610-02	SAM'S CLUB DIRECT
12924	9240269	A			8452	10/5/2023	10/31/2023	\$38.43	1152-900-1910-000-610-02	SAM'S CLUB DIRECT
12924	9240269	A			8817	10/13/2023	10/31/2023	\$1,041.22	1151-900-1910-000-610-03	SAM'S CLUB DIRECT
12925	9240270	A			Fuel_10.22.23	10/22/2023	10/31/2023	\$46.21	1120-900-1910-000-580-02	PHABIAN DEAN
12925	9240270	A			Rentals_10.22.23	10/22/2023	10/31/2023	\$383.52	1120-900-1910-000-580-02	PHABIAN DEAN
12926	240151	A			MA32793368	10/18/2023	10/31/2023	\$1,059.00	1120-900-2845-000-430-01	APPLE INC.
12927	9240271	A			UI-2131-2024-001	10/16/2023	10/31/2023	\$5,152.00	1120-900-2514-000-240-01	Dept of Finance & Administrati
12928	9240269	A			4571	9/28/2023	10/31/2023	\$300.72	1151-900-1910-000-610-03	SAM'S CLUB DIRECT
					<b>Grand Total</b>			<b>\$306,833.35</b>		

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Claim No: ALL  
Status: Approved, Paid

Check No: ALL

<b>Total Expenditures By Fund</b>		
<b>Fund</b>	<b>Description</b>	<b>Claim Amount</b>
1120	District Maintenance	\$143,290.33
1151	MSB Activity Fund	\$7,745.18
1152	MSD Activity Fund	\$9,458.53
2110	Food Service	\$33,737.45
2410	EEF- Buildings and Buses	\$97,809.46
2594	ESSER II	\$13,924.00
2610	IDEA, Part B	\$868.40
<b>Grand Total:</b>		<b>\$306,833.35</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$233,688.53
02	School of Deaf	\$38,724.61
03	School of Blind	\$34,420.21
<b>Grand Total:</b>		<b>\$306,833.35</b>