

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
December 21, 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 November 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: 12/7/2023 7:19:45 PM

Claim No: ALL

Check No: ALL

Status: Approved, Denied, Held, Open, Paid, PrePaid, Void AP Dates: 11/01/2023 - 11/30/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12929	9240272	P	12413	11/03/2023	2131-1-2024-001	10/30/2023	11/3/2023	\$40,693.00	1120-900-2514-000-260-01	MS State Agencies S/I Workers
12930	9240273	P	12414	11/03/2023	AL_Space Camp_11.5.23	11/2/2023	11/3/2023	\$400.00	1152-900-1910-000-580-02	Tara Brister
12931	9240274	P	12415	11/07/2023	11072023	11/7/2023	11/7/2023	\$200.00	1152-900-1910-000-990-02	Arness Georgetown
12932	9240275	P	12416	11/07/2023	110723	11/7/2023	11/7/2023	\$200.00	1151-900-1910-000-990-03	Eddie Spann
12933	9240276	P	12418	11/15/2023	INV1500030575	10/30/2023	11/15/2023	\$9,373.80	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12933	9240276	P	12418	11/15/2023	INV1500030712	11/6/2023	11/15/2023	\$9,463.40	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12934	240160	P	12425	11/15/2023	1178815-0	11/1/2023	11/15/2023	\$1,285.15	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
12935	9240277	P	12433	11/15/2023	MAER_10.26.23	11/1/2023	11/15/2023	\$616.95	1120-900-2136-000-580-03	Charles Hansler
12936	9240278	P	12434	11/15/2023	MAER_10.26.23	10/31/2023	11/15/2023	\$267.34	1120-900-1290-000-580-01	Cindi Matthews
12937	9240279	P	12435	11/15/2023	4172776300	11/2/2023	11/15/2023	\$149.83	2410-900-2620-000-443-01	CINTAS
12938	9240281	P	12438	11/15/2023	3000693003-23	11/3/2023	11/15/2023	\$1,709.19	1120-900-2844-000-414-01	CSPIRE - INTERNET
12939	9240282	P	12443	11/15/2023	105007490066	11/3/2023	11/15/2023	\$306.57	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12939	9240282	P	12443	11/15/2023	395004885252	11/6/2023	11/15/2023	\$2,995.66	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12939	9240282	P	12443	11/15/2023	40008747415	11/3/2023	11/15/2023	\$32.44	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12939	9240282	P	12443	11/15/2023	50008629238	11/3/2023	11/15/2023	\$861.25	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12940	9240283	P	12484	11/15/2023	93059165	11/6/2023	11/15/2023	\$1,446.28	2410-900-2720-000-631-01	EXXON MOBIL
12941	9240284	P	12444	11/15/2023	NP65284834	10/23/2023	11/15/2023	\$1,522.21	2410-900-2720-000-631-01	FUELMAN
12942	9240285	P	12453	11/15/2023	SERID_10.26.23	11/1/2023	11/15/2023	\$1,483.35	1120-900-1140-000-580-02	Kenya Baugh
12943	240166	P	12457	11/15/2023	36071	11/3/2023	11/15/2023	\$3,859.40	2410-900-2620-000-610-01	MCS
12944	240017	P	12431	11/15/2023	483651	10/16/2023	11/15/2023	\$42.45	2410-900-2720-000-610-01	NAPA OF RICHLAND
12944	240017	P	12431	11/15/2023	485834	10/31/2023	11/15/2023	\$205.29	2410-900-2720-000-610-01	NAPA OF RICHLAND
12944	240017	P	12431	11/15/2023	486302	11/3/2023	11/15/2023	\$270.32	2410-900-2720-000-610-01	NAPA OF RICHLAND
12945	9240286	P	12460	11/15/2023	130002	10/22/2023	11/15/2023	\$2,325.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC

**Mississippi Schools for the Deaf and the Blind
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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12946	9240287	P	12462	11/15/2023	1064778	10/25/2023	11/15/2023	\$24.95	2410-900-2630-000-610-01	Rankin County Co-Op
12946	9240287	P	12462	11/15/2023	1065030	10/26/2023	11/15/2023	\$711.20	2410-900-2630-000-610-01	Rankin County Co-Op
12947	240036	P	12463	11/15/2023	INV5312541	11/3/2023	11/15/2023	\$1,000.00	1120-900-2321-000-337-01	RENAISSANCE LEARNING, INC
12948	9240288	P	12464	11/15/2023	0823-001117476	10/31/2023	11/15/2023	\$887.08	2410-900-2620-000-423-01	REPUBLIC SERVICES
12948	9240288	P	12464	11/15/2023	0823-001117663	10/31/2023	11/15/2023	\$493.10	2410-900-2620-000-423-01	REPUBLIC SERVICES
12949	9240289	P	12466	11/15/2023	INV6612970	11/1/2023	11/15/2023	\$3,294.08	1120-900-2844-000-442-01	RJ YOUNG
12950	9240290	P	12471	11/15/2023	84743	10/31/2023	11/15/2023	\$108.16	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
12951	240125	P	12468	11/15/2023	110123	11/1/2023	11/15/2023	\$6,000.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
12952	240112	P	12477	11/15/2023	INV-TBU-456	11/1/2023	11/15/2023	\$3,760.00	1120-900-2845-000-610-01	TEACHBOOST
12953	240006	P	12478	11/15/2023	MSB.OCT2023	10/31/2023	11/15/2023	\$6,671.20	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
12954	240156	P	12481	11/15/2023	N3776	10/31/2023	11/15/2023	\$1,738.00	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
12955	9240291	P	12417	11/15/2023	20114	10/1/2023	11/15/2023	\$630.00	1120-900-2410-000-810-03	ASSOCIATION FOR EDUC AND REHAB
12956	9240292	P	12424	11/15/2023	3018351284110623	11/6/2023	11/15/2023	\$445.17	2410-900-2620-000-413-01	ATMOS ENERGY
12957	240082	P	12425	11/15/2023	99402	10/26/2023	11/15/2023	\$25,182.51	1120-900-2845-000-735-01	BAREFIELD WORKPLACE SOLUTIONS
12958	9240293	P	12435	11/15/2023	4173349576	11/8/2023	11/15/2023	\$146.89	2410-900-2620-000-443-01	CINTAS
12959	240017	P	12431	11/15/2023	486710	11/7/2023	11/15/2023	\$47.80	2410-900-2720-000-610-01	NAPA OF RICHLAND
12959	240017	P	12431	11/15/2023	486858	11/7/2023	11/15/2023	\$18.39	2410-900-2720-000-610-01	NAPA OF RICHLAND
12960	9240294	P	12485	11/15/2023	MSDBB_11.7.23	11/7/2023	11/15/2023	\$160.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
12961	9240295	P	12475	11/15/2023	MSDBB_11.7.23	11/7/2023	11/15/2023	\$160.00	1152-900-1910-000-590-02	Talbertcu Thomas
12962	240043	P	12423	11/15/2023	IN316023	10/20/2023	11/15/2023	\$860.00	2410-900-2620-000-610-01	ATIS ELEVATOR INSPECTIONS, LLC
12963	9240296	P	12426	11/15/2023	01-167186	11/8/2023	11/15/2023	\$671.74	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC
12963	9240296	P	12426	11/15/2023	01-186496	11/2/2023	11/15/2023	\$655.08	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC
12964	240142	P	12430	11/15/2023	52350160RI	10/23/2023	11/15/2023	\$1,517.91	1120-900-1142-000-610-03	CAROLINA BIOLOGICAL SUPPLY CO.
12964	240142	P	12430	11/15/2023	52361853RI	11/1/2023	11/15/2023	\$58.90	1120-900-1142-000-610-03	CAROLINA BIOLOGICAL SUPPLY CO.
12965	9240297	P	12443	11/15/2023	2025865824	11/2/2023	11/15/2023	\$33,289.17	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12966	9240298	P	12444	11/15/2023	NP65307037	10/30/2023	11/15/2023	\$1,221.26	2410-900-2720-000-631-01	FUELMAN

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12967	240127	P	12446	11/15/2023	231005-B010	10/5/2023	11/15/2023	\$1,497.80	1120-900-1120-000-651-03	INFOCON
12968	9240299	P	12460	11/15/2023	130064	11/1/2023	11/15/2023	\$2,325.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
12969	240015	P	12483	11/15/2023	286912	11/8/2023	11/15/2023	\$99.50	2410-900-2720-000-610-01	WARING OIL COMPANY, LLC
12970	240162	P	12470	11/15/2023	208133393958	11/1/2023	11/15/2023	\$343.12	1120-900-2410-000-610-02	SCHOOL SPECIALTY, LLC
12971	240017	P	12431	11/15/2023	487099	11/9/2023	11/15/2023	\$822.62	2410-900-2720-000-610-01	NAPA OF RICHLAND
12972	240157	P	12470	11/15/2023	308104434055	10/25/2023	11/15/2023	\$658.75	1120-900-2410-000-610-02	SCHOOL SPECIALTY, LLC
12973	9240280	P	12437	11/15/2023	00168287	11/2/2023	11/15/2023	\$1,200.00	1120-900-2321-000-810-01	COGNIA INC.
12973	9240280	P	12437	11/15/2023	00168287	11/2/2023	11/15/2023	\$1,200.00	1120-900-2410-000-810-02	COGNIA INC.
12973	9240280	P	12437	11/15/2023	00168287	11/2/2023	11/15/2023	\$1,200.00	1120-900-2410-000-810-03	COGNIA INC.
12974	9240300	P	12441	11/15/2023	052609286X231107	11/7/2023	11/15/2023	\$371.24	1120-900-2224-000-415-01	DirecTV
12975	9240301	P	12474	11/15/2023	03058784	8/21/2023	11/15/2023	\$249.88	2410-900-2620-000-430-01	SUDDEN SERVICE INC.
12975	9240301	P	12474	11/15/2023	03058785	8/21/2023	11/15/2023	\$182.00	2410-900-2620-000-430-01	SUDDEN SERVICE INC.
12976	240126	P	12473	11/15/2023	11265	11/6/2023	11/15/2023	\$15,048.00	1120-900-1120-000-651-03	SPECIALTY PUBLISHING AND PRINT
12977	9240302	P	12421	11/15/2023	111623	11/10/2023	11/15/2023	\$200.00	1151-900-1910-000-990-03	Arness Georgetown
12978	9240303	P	12420	11/15/2023	MSPRA_11.1.23	11/8/2023	11/15/2023	\$161.39	1120-900-2321-000-580-01	Antonio Magee
12980	240165	P	12422	11/15/2023	156603	11/9/2023	11/15/2023	\$471.17	1120-900-2510-000-550-01	ARROW PRINTERS
12981	9240305	P	12429	11/15/2023	ICB_11.15.23	11/13/2023	11/15/2023	\$227.84	1151-900-1920-000-810-03	CANDICE DAVIS
12982	9240306	P	12447	11/15/2023	ACC_11.8.23	11/9/2023	11/15/2023	\$119.34	1120-900-2321-000-580-01	JEREMY STINSON
12983	9240307	P	12451	11/15/2023	1655200000110223	11/3/2023	11/15/2023	\$141.91	2410-900-2620-000-411-01	JXN Water
12984	9240308	P	12460	11/15/2023	130212	11/5/2023	11/15/2023	\$2,418.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
12985	9240309	P	12461	11/15/2023	MSDBFFA_MS00351	10/10/2023	11/15/2023	\$50.00	1151-900-1920-000-810-03	Puckett FFA
12986	240005	P	12479	11/15/2023	M0178382	11/3/2023	11/15/2023	\$1,280.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
12987	9240310	P	12480	11/15/2023	INV-00435	11/14/2023	11/15/2023	\$12,920.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &
12988	9240311	P	12453	11/15/2023	ESELL_11.8.23	11/14/2023	11/15/2023	\$250.96	1120-900-1140-000-580-02	Kenya Baugh
12989	9240312	P	12458	11/15/2023	A01460	10/13/2023	11/15/2023	\$295.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
12990	9240313	P	12444	11/15/2023	NP65381269	11/6/2023	11/15/2023	\$1,083.16	2410-900-2720-000-631-01	FUELMAN

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12991	9240314	P	12418	11/15/2023	INV1500030892	11/13/2023	11/15/2023	\$9,687.40	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12992	9240315	P	12436	11/15/2023	MSDMCT_11.11.2 3	11/11/2023	11/15/2023	\$200.00	1152-900-1910-000-590-02	Clifton Cotten
12993	9240316	P	12459	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Preston Yant
12994	9240317	P	12448	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Jerry Lewis
12995	9240318	P	12428	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	BYRON WILBERT
12996	9240319	P	12432	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Charles G. Pigott, Jr
12997	9240320	P	12452	11/15/2023	MSDMCT_11.11.2 3	11/11/2023	11/15/2023	\$250.00	1152-900-1910-000-590-02	KENNETH BROOME
12998	9240321	P	12449	11/15/2023	MSDMCT_11.11.2 3	11/11/2023	11/15/2023	\$225.00	1152-900-1910-000-590-02	Joe Cotten
12999	9240322	P	12472	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Sherri Greenwood
13000	9240323	P	12465	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Ricky Jordan
13001	9240324	P	12454	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	LILEY GILBERT
13002	9240325	P	12482	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Vernell Banks
13003	9240326	P	12450	11/15/2023	MSDMCT_11.11.2 3	11/11/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	JOHNNY CLAYTON
13004	9240327	P	12485	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
13005	9240328	P	12439	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Curtis Buetow
13006	9240329	P	12419	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Angela A. Jones
13007	9240330	P	12440	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Denorris Skinner
13008	9240331	P	12442	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	DONNIE WHITE
13009	9240332	P	12455	11/15/2023	MSDMCT_11.11.2 3	11/11/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Margaret L. Mims
13010	9240333	P	12467	11/15/2023	MSDMCT_11.11.2 3	11/11/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Ronald McIntosh
13011	9240334	P	12476	11/15/2023	MSDMCT_11.11.2 3	11/11/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Taryl Hoskin
13012	9240335	P	12427	11/15/2023	MSDMCT_11.10.2 3	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	BRIAN ADKINS

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13013	9240336	P	12469	11/15/2023	MSDMCT_11.10.23	11/10/2023	11/15/2023	\$150.00	1152-900-1910-000-590-02	Samuel B. Latham
13014	9240337	P	12445	11/15/2023	MSDMCT_11.11.23	11/11/2023	11/15/2023	\$225.00	1152-900-1910-000-590-02	George Johnson
13015	9240338	P	12456	11/15/2023	MSDB_11.11.23	11/11/2023	11/15/2023	\$80.00	1151-900-1910-000-337-03	Matt Weisenberger
13015	9240338	P	12456	11/15/2023	MSDB_11.11.23	11/11/2023	11/15/2023	\$700.00	1152-900-1910-000-337-02	Matt Weisenberger
13016	9240339	P	12486	12/01/2023	D15100146I	10/19/2023	11/30/2023	\$360.00	1120-900-2490-000-610-01	ALADDIN FOOD MANAGEMENT
13017	240161	P	12486	12/01/2023	D15100150I	11/11/2023	11/30/2023	\$3,636.50	1152-900-1910-000-610-02	ALADDIN FOOD MANAGEMENT
13018	240169	P	12486	12/01/2023	D15100148I	11/11/2023	11/30/2023	\$475.00	1152-900-1910-000-610-02	ALADDIN FOOD MANAGEMENT
13019	240172	P	12489	12/01/2023	1179450-0	11/16/2023	11/30/2023	\$2,415.20	1120-900-2410-000-610-03	BAREFIELD WORKPLACE SOLUTIONS
13020	9240340	P	12493	12/01/2023	MSDBB_11.7_14.23	11/15/2023	11/30/2023	\$300.00	1152-900-1910-000-590-02	CHANDRA F ADAMS
13021	9240341	P	12494	12/01/2023	4174110745	11/15/2023	11/30/2023	\$41.13	2410-900-2620-000-443-01	CINTAS
13023	9240343	P	12496	12/01/2023	24-0086	11/13/2023	11/30/2023	\$1,250.00	1120-900-1910-000-610-03	Council of Schools for
13024	9240344	P	12497	12/01/2023	3000797130110223	11/2/2023	11/30/2023	\$5,807.53	1120-900-2844-000-414-01	CSPIRE - Phones
13025	9240345	P	12499	12/01/2023	8-311-71182	11/8/2023	11/30/2023	\$147.69	1120-900-2321-000-530-01	Federal Express Corporation
13026	9240346	P	12500	12/01/2023	NP65415139	11/13/2023	11/30/2023	\$1,240.82	2410-900-2720-000-631-01	FUELMAN
13026	9240346	P	12500	12/01/2023	NP65444752	11/20/2023	11/30/2023	\$738.92	2410-900-2720-000-631-01	FUELMAN
13027	240017	P	12492	12/01/2023	488855	11/27/2023	11/30/2023	\$131.01	2410-900-2720-000-610-01	NAPA OF RICHLAND
13027	240017	P	12492	12/01/2023	488856	11/27/2023	11/30/2023	(\$18.00)	2410-900-2720-000-610-01	NAPA OF RICHLAND
13028	9240347	P	12501	12/01/2023	2155	11/13/2023	11/30/2023	\$2,607.05	1120-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
13028	9240347	P	12501	12/01/2023	SD2080	11/15/2023	11/30/2023	\$530.14	1120-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
13029	9240348	P	12503	12/01/2023	Meals_LSVI_12.5.23	11/27/2023	11/30/2023	\$400.00	1151-900-1910-000-580-03	Joe Shanks
13030	9240349	P	12504	12/01/2023	MSDBB_11.14.23	11/14/2023	11/30/2023	\$150.00	1152-900-1910-000-590-02	Larry Hardy
13031	240017	P	12492	12/01/2023	488112	11/16/2023	11/30/2023	\$106.35	2410-900-2720-000-610-01	NAPA OF RICHLAND
13032	240050	P	12506	12/01/2023	7101	11/14/2023	11/30/2023	\$3,000.00	1120-900-1931-000-651-01	OSHKOSH CORRECTIONAL INSTITUTI
13033	9240350	P	12507	12/01/2023	Meals_HBC_12.8.23	11/27/2023	11/30/2023	\$900.00	1152-900-1910-000-580-02	PHABIAN DEAN
13034	9240351	P	12508	12/01/2023	DWT_12.8.23	11/27/2023	11/30/2023	\$100.00	1151-900-1910-000-810-03	Picayune Memorial High School

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
13035	240125	P	12509	12/01/2023	111623	11/16/2023	11/30/2023	\$2,400.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
13036	9240352	P	12511	12/01/2023	MSDBB_11.7.23.1	11/16/2023	11/30/2023	\$40.00	1152-900-1910-000-590-02	Talbertcu Thomas
13037	9240353	P	12512	12/01/2023	MSDBB_11.14.23	11/14/2023	11/30/2023	\$150.00	1152-900-1910-000-590-02	Taryl Hoskin
13038	240005	P	12514	12/01/2023	M0181053	11/17/2023	11/30/2023	\$2,560.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
13039	9240354	P	12516	12/01/2023	03S320215	7/11/2023	11/30/2023	\$2,917.94	2410-900-2740-000-623-01	WATERS TRUCK & TRACTOR CO
13039	9240354	P	12516	12/01/2023	03S320564	7/11/2023	11/30/2023	\$1,527.12	2410-900-2740-000-623-01	WATERS TRUCK & TRACTOR CO
13039	9240354	P	12516	12/01/2023	03S320946	8/24/2023	11/30/2023	\$1,219.76	2410-900-2740-000-430-01	WATERS TRUCK & TRACTOR CO
13039	9240354	P	12516	12/01/2023	03S321096	9/20/2023	11/30/2023	\$962.50	2410-900-2740-000-430-01	WATERS TRUCK & TRACTOR CO
13040	9240355	P	12517	12/01/2023	MSDBB_11.7.23.1	11/16/2023	11/30/2023	\$40.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
13041	9240356	P	12486	12/01/2023	INV1500031021	11/21/2023	11/30/2023	\$9,696.90	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
13042	240172	P	12489	12/01/2023	1179450-1	11/17/2023	11/30/2023	\$1,007.36	1120-900-2410-000-610-03	BAREFIELD WORKPLACE SOLUTIONS
13043	240173	P	12490	12/01/2023	8456695	11/16/2023	11/30/2023	\$3,312.66	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
13044	9240357	P	12494	12/01/2023	5185849110	11/28/2023	11/30/2023	\$202.51	1120-900-2620-000-610-01	CINTAS
13045	240006	P	12513	12/01/2023	MSB.NOV2023	11/28/2023	11/30/2023	\$5,982.96	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
13046	9240342	P	12495	12/01/2023	ESELL_11.9.23	11/14/2023	11/30/2023	\$73.87	1120-900-1120-000-580-02	CORDIE WEBB
13047	9240358	P	12488	12/01/2023	311-004036	11/1/2023	11/30/2023	\$12,020.25	1120-900-2844-000-324-01	AT&T TeleConference Services
13048	9240359	P	12502	12/01/2023	000000025193	10/19/2023	11/30/2023	\$39.00	1151-900-1920-000-610-03	Jeffery Jones
13048	9240359	P	12502	12/01/2023	SPACECAMP-MSB_10.6.23	10/6/2023	11/30/2023	\$79.88	1151-900-1910-000-580-03	Jeffery Jones
13049	9240360	P	12505	12/01/2023	MasonDixon_Fees	11/28/2023	11/30/2023	\$1,080.00	1152-900-1910-000-580-02	NC SCHOOL FOR THE DEAF
13049	9240360	P	12505	12/01/2023	MasonDixon_Fees	11/28/2023	11/30/2023	\$600.00	1152-900-1910-000-810-02	NC SCHOOL FOR THE DEAF
13050	9240361	P	12510	12/01/2023	000126	11/10/2023	11/30/2023	\$1,016.14	1152-900-1910-000-610-02	SAM'S CLUB DIRECT
13050	9240361	P	12510	12/01/2023	002454	11/6/2023	11/30/2023	\$531.48	1152-900-1910-000-610-02	SAM'S CLUB DIRECT
13050	9240361	P	12510	12/01/2023	002729	10/30/2023	11/30/2023	\$97.02	1151-900-1910-000-610-03	SAM'S CLUB DIRECT
13050	9240361	P	12510	12/01/2023	007464	11/8/2023	11/30/2023	\$82.83	1151-900-1910-000-610-03	SAM'S CLUB DIRECT
13050	9240361	P	12510	12/01/2023	007999	11/9/2023	11/30/2023	\$21.48	1151-900-1910-000-610-03	SAM'S CLUB DIRECT
13050	9240361	P	12510	12/01/2023	009152	11/14/2023	11/30/2023	\$174.12	1152-900-1910-000-610-02	SAM'S CLUB DIRECT

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
13051	240173	P	12490	12/01/2023	8475498	11/28/2023	11/30/2023	\$37.14	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
13052	9240362	P	12518	12/01/2023	034911011188571 7	11/27/2023	11/30/2023	\$112.11	1151-900-1920-000-610-03	Winifred Love
13053	240117	P	12487	12/01/2023	37	11/30/2023	11/30/2023	\$900.00	1120-900-2321-000-337-01	ART FOR ALL MISSISSIPPI
13054	9240363	P	12491	12/01/2023	ELF_12.12.23	11/28/2023	11/30/2023	\$544.00	1151-900-1920-000-610-03	CANDICE DAVIS
13055	9240364	P	12494	12/01/2023	4175660372	11/30/2023	11/30/2023	\$143.75	2410-900-2620-000-443-01	CINTAS
13056	9240365	P	12498	12/01/2023	120223	11/27/2023	11/30/2023	\$200.00	1151-900-1910-000-990-03	Eddie Spann
					Grand Total			\$302,587.67		

**Mississippi Schools for the Deaf and the Blind
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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	\$179,332.07
1151	MSB Activity Fund	\$2,434.16
1152	MSD Activity Fund	\$14,463.24
2110	Food Service	\$38,221.50
2410	EEF- Buildings and Buses	\$68,136.70
Grand Total:		\$302,587.67

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$235,383.94
02	School of Deaf	\$26,873.29
03	School of Blind	\$40,330.44
Grand Total:		\$302,587.67