

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
February 16, 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 January 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: 2/2/2023 9:55:25 AM

Claim No: ALL

Check No: ALL

Status: Paid

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

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
11806	230138	P	11409	01/09/2023	2893	12/5/2022	1/9/2023	\$5,171.76	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11806	230138	P	11409	01/09/2023	2912	12/12/2022	1/9/2023	\$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11806	230138	P	11409	01/09/2023	2931	12/19/2022	1/9/2023	\$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11806	230138	P	11409	01/09/2023	2955	12/26/2022	1/9/2023	\$2,585.88	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11807	230006	P	11419	01/09/2023	3088-603946	12/21/2022	1/9/2023	\$139.00	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11808	230027	P	11429	01/09/2023	MSB.DEC2022	12/21/2022	1/9/2023	\$4,855.63	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
11809	230178	P	11422	01/09/2023	11367	12/22/2022	1/9/2023	\$3,872.84	2410-900-2845-000-430-01	NETWORK CABLING SOLUTIONS, INC
11810	230096	P	11425	01/09/2023	CI-005663	9/21/2022	1/9/2023	\$7,600.00	1120-900-1120-000-651-03	PROGRESS LEARNING, LLC
11811	9230344	P	11427	01/09/2023	INV6113718	1/5/2023	1/9/2023	\$2,978.40	1120-900-2844-000-442-01	RJ YOUNG
11812	9230345	P	11418	01/09/2023	NP63510530	12/26/2022	1/9/2023	\$468.97	2410-900-2650-000-631-01	Fuelman
11813	230180	P	11410	01/09/2023	AK32373901	12/19/2022	1/9/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
11814	9230346	P	11415	01/09/2023	3000693003-13	1/3/2023	1/9/2023	\$250.00	1120-900-2844-000-414-01	CSPIRE - Phones
11815	230114	P	11417	01/09/2023	SRV-37954	12/19/2022	1/9/2023	\$1,384.00	1120-900-2130-000-430-02	E3 MED-ACOUSTICS - BATON ROUGE
11816	9230347	P	11428	01/09/2023	2925	12/4/2022	1/9/2023	\$263.70	1152-900-1920-000-610-02	Sam's Club Direct
11817	9230348	P	11423	01/09/2023	123456	1/6/2023	1/9/2023	\$520.00	1152-900-1910-000-610-02	NORTH CAROLINA SCHOOL DEAF
11818	9230349	P	11428	01/09/2023	2662	12/1/2022	1/9/2023	\$1,220.82	1151-900-1910-000-610-03	Sam's Club Direct
11818	9230349	P	11428	01/09/2023	2668	12/1/2022	1/9/2023	\$388.68	1151-900-1910-000-610-03	Sam's Club Direct
11818	9230349	P	11428	01/09/2023	4046	12/2/2022	1/9/2023	\$1,180.26	1151-900-1910-000-610-03	Sam's Club Direct
11819	9230350	P	11415	01/09/2023	33237471-11/2022	12/1/2022	1/9/2023	\$2,934.04	1120-900-2844-000-414-01	CSPIRE - Phones
11820	9230351	P	11430	01/09/2023	D2250	12/22/2022	1/9/2023	\$650.00	2410-900-2620-000-430-01	UNITED PIPING, INC
11821	9230352	P	11416	01/09/2023	1942078	1/3/2023	1/9/2023	\$345.40	1120-900-2845-000-340-01	DOORKING, INC
11822	230003	P	11413	01/09/2023	4141872386	12/29/2022	1/9/2023	\$130.74	2410-900-2620-000-443-01	CINTAS
11823	9230353	P	11414	01/09/2023	154654	1/6/2023	1/9/2023	\$1,000.00	1120-900-2410-000-810-02	COGNIA 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
11824	9230354	P	11420	01/09/2023	8061	12/29/2022	1/9/2023	\$815.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
11825	9230355	P	11408	01/09/2023	INV1500025998	12/27/2022	1/9/2023	\$6,422.15	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11826	230028	P	11424	01/09/2023	125327	12/11/2022	1/9/2023	\$2,200.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11826	230028	P	11424	01/09/2023	125460	12/18/2022	1/9/2023	\$1,600.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11826	230028	P	11424	01/09/2023	125557	12/18/2022	1/9/2023	\$800.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11827	9230356	P	11411	01/09/2023	01092023	1/9/2023	1/9/2023	\$200.00	1151-900-1910-000-580-03	Asheyanna Brown
11828	230108	P	11421	01/09/2023	3264	1/4/2023	1/9/2023	\$825.00	2410-900-2620-000-430-01	MISSISSIPPI ELEVATOR, LLC
11829	230004	P	11426	01/09/2023	0823-001062568	12/31/2022	1/9/2023	\$777.80	2410-900-2620-000-423-01	REPUBLIC SERVICES
11829	230004	P	11426	01/09/2023	0823-001063063	12/31/2022	1/9/2023	\$510.41	2410-900-2620-000-423-01	REPUBLIC SERVICES
11830	9230357	P	11412	01/09/2023	3016096920-01.09.23	12/28/2022	1/9/2023	\$24,835.80	2410-900-2620-000-413-01	ATMOS ENERGY
11830	9230357	P	11412	01/09/2023	3018351284-01.09.23	1/6/2023	1/9/2023	\$1,723.24	2410-900-2620-000-413-01	ATMOS ENERGY
11831	9230358	P	11474	01/23/2023	79166	12/31/2022	1/20/2023	\$99.40	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
11832	230171	P	11443	01/23/2023	7701977	11/28/2022	1/20/2023	\$775.98	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11832	230171	P	11443	01/23/2023	7701978	11/28/2022	1/20/2023	\$973.54	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11833	230005	P	11468	01/23/2023	93985	1/12/2023	1/20/2023	\$85.97	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11834	9230359	P	11457	01/23/2023	130005886154	1/9/2023	1/20/2023	\$32.45	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11834	9230359	P	11457	01/23/2023	2025372650	1/5/2023	1/20/2023	\$28,663.39	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11834	9230359	P	11457	01/23/2023	280005500846	1/9/2023	1/20/2023	\$315.94	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11834	9230359	P	11457	01/23/2023	280005502220	1/10/2023	1/20/2023	\$2,856.06	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11834	9230359	P	11457	01/23/2023	30008496791	1/9/2023	1/20/2023	\$1,597.49	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11835	230003	P	11448	01/23/2023	4141226336	12/22/2022	1/20/2023	\$153.35	2410-900-2620-000-443-01	CINTAS
11835	230003	P	11448	01/23/2023	4143334945	1/13/2023	1/20/2023	\$120.52	2410-900-2620-000-443-01	CINTAS
11835	230003	P	11448	01/23/2023	4143993145	1/19/2023	1/20/2023	\$120.60	2410-900-2620-000-443-01	CINTAS
11835	230003	P	11448	01/23/2023	5140788700	1/13/2023	1/20/2023	\$201.11	2410-900-2620-000-443-01	CINTAS
11836	9230360	P	11465	01/23/2023	89484EE005010	1/10/2023	1/20/2023	\$4,815.00	1151-900-1910-000-580-03	LaQuinta
11837	9230361	P	11433	01/20/2023	273748	1/18/2023	1/20/2023	\$1,188.00	1151-900-1910-000-580-03	Best Western Hotel

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11838	9230362	P	11436	01/23/2023	9993863643	12/31/2022	1/20/2023	\$34.03	1120-900-1140-000-610-03	AIRGAS USA, LLC
11839	9230363	P	11437	01/23/2023	INV1500026157	1/17/2023	1/20/2023	\$3,776.19	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11840	9230364	P	11471	01/23/2023	INV4960153	9/1/2022	1/20/2023	\$2,978.40	1120-900-2844-000-442-01	RJ YOUNG
11841	9230365	P	11458	01/23/2023	01.10.2023.FJ	1/10/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	FREDERICK JOHNSON
11842	9230366	P	11463	01/23/2023	01.10.2023.KB	1/10/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	KENNETH BROOME
11843	9230367	P	11475	01/23/2023	01.10.2023.SD	1/10/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	Silas Delaware, Jr.
11844	9230368	P	11475	01/23/2023	01.12.2023.SD	1/12/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	Silas Delaware, Jr.
11845	9230369	P	11444	01/23/2023	01.12.23.BA	1/12/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	BRIAN ADKINS
11846	9230370	P	11456	01/23/2023	01.12.2023.ED	1/12/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	Eddie Dawson
11847	230187	P	11435	01/23/2023	045375	1/9/2023	1/20/2023	\$1,645.56	2410-900-2620-000-610-01	AIR FILTER SALES AND SERVICE
11848	9230371	P	11461	01/23/2023	AC36106	1/11/2023	1/20/2023	\$155.00	2410-900-2660-000-610-01	JEFCOAT FENCE CO, INC.
11849	230202	P	11441	01/23/2023	1165867-0	1/17/2023	1/20/2023	\$29.56	1120-900-2321-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11850	230198	P	11484	01/23/2023	10961	1/12/2023	1/20/2023	\$1,635.75	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11851	230192	P	11467	01/23/2023	126790	1/13/2023	1/20/2023	\$217.00	1120-900-2510-000-610-01	MAGCOR INDUSTRIES
11852	9230372	P	11447	01/23/2023	01092023CD	1/9/2023	1/20/2023	\$20.00	2410-900-2650-000-631-01	Charles Dodd
11853	9230373	P	11472	01/23/2023	829234	1/8/2023	1/20/2023	\$21.39	2410-900-2740-000-610-01	ROBERT THOMPSON
11854	230028	P	11469	01/23/2023	125708	1/8/2023	1/20/2023	\$400.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11855	9230374	P	11460	01/23/2023	10543	7/1/2022	1/20/2023	\$3,675.00	1120-900-1220-000-611-01	ION WAVE TECHNOLOGIES, INC
11856	9230375	P	11432	01/20/2023	645654	1/19/2023	1/20/2023	\$600.00	1151-900-1910-000-610-03	Allison Spann
11857	230155	P	11473	01/23/2023	113	1/12/2023	1/20/2023	\$3,000.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
11858	230035	P	11481	01/23/2023	M0138388	12/18/2022	1/20/2023	\$1,764.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11858	230035	P	11481	01/23/2023	M0139660	1/1/2023	1/20/2023	\$1,764.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11859	9230376	P	11455	01/23/2023	052609286X230107	1/7/2023	1/20/2023	\$284.99	2410-900-2620-000-411-01	DirecTV
11860	230199	P	11438	01/23/2023	13034	1/17/2023	1/20/2023	\$4,929.25	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
11862	9230377	P	11483	01/23/2023	86377389	1/20/2023	1/20/2023	\$1,105.79	2410-900-2720-000-631-01	EXXON MOBIL
11863	9230378	P	11459	01/23/2023	NP63659792	1/16/2023	1/20/2023	\$1,108.65	2410-900-2650-000-631-01	Fuelman

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
11864	9230379	P	11459	01/23/2023	NP63631610	1/9/2023	1/20/2023	\$368.87	2410-900-2650-000-631-01	Fuelman
11865	9230380	P	11480	01/23/2023	1183	1/12/2023	1/20/2023	\$613.50	2410-900-2620-000-430-01	TERRY SERVICE, INC
11866	230190	P	11477	01/23/2023	11123	1/9/2023	1/20/2023	\$1,298.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
11867	230177	P	11442	01/23/2023	IBA000560	1/10/2023	1/20/2023	\$7,130.00	1120-900-2137-000-610-01	BAYOU OPHTHALMIC INSTRUMENTS
11868	230201	P	11441	01/23/2023	1165760-0	1/17/2023	1/20/2023	\$2,099.94	1120-900-2845-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11869	230138	P	11439	01/23/2023	2968	1/2/2023	1/20/2023	\$861.96	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11869	230138	P	11439	01/23/2023	2984	1/9/2023	1/20/2023	\$2,198.98	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11870	9230381	P	11451	01/23/2023	0033237471.12.20 22	1/1/2023	1/20/2023	\$2,935.38	1120-900-2844-000-414-01	CSPIRE - Phones
11871	9230382	P	11449	01/23/2023	6772300000- 01112023	1/11/2023	1/20/2023	\$311.64	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11872	9230383	P	11431	01/20/2023	SCASB2023	1/20/2023	1/20/2023	\$500.00	1151-900-1910-000-810-03	ALABAMA INSTITUTE DEAF & BLIND
11873	9230384	P	11434	01/20/2023	01212023	1/20/2023	1/20/2023	\$200.00	1151-900-1910-000-810-03	VANCLEAVE HIGH SCHOOL
11874	230196	P	11479	01/23/2023	2077	1/9/2023	1/20/2023	\$4,000.00	1120-900-2844-000-610-01	SYSCLOUD, INC.
11875	9230385	P	11476	01/23/2023	1555	1/20/2023	1/20/2023	\$2,822.66	2410-900-2620-000-430-01	SPECIALTY HEATING SERVICES
11876	230200	P	11441	01/23/2023	1165763-0	1/13/2023	1/20/2023	\$21.39	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11876	230200	P	11441	01/23/2023	1165763-1	1/17/2023	1/20/2023	\$924.00	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11877	9230386	P	11453	01/23/2023	01182023.DJ	1/19/2023	1/20/2023	\$30.00	1152-900-1910-000-590-02	Daniel Johnson
11878	9230387	P	11462	01/23/2023	01172023.JC	1/19/2023	1/20/2023	\$100.00	1152-900-1910-000-590-02	Johnny Clayton
11879	9230388	P	11446	01/23/2023	01172023.CC	1/18/2023	1/20/2023	\$100.00	1152-900-1910-000-590-02	Charles Calloway
11880	9230389	P	11470	01/23/2023	01172023.QT	1/18/2023	1/20/2023	\$30.00	1152-900-1910-000-590-02	Quiderious Terrell
11881	9230390	P	11470	01/23/2023	01182023.QT	1/19/2023	1/20/2023	\$30.00	1152-900-1910-000-590-02	Quiderious Terrell
11882	9230391	P	11453	01/23/2023	01172023.DJ	1/18/2023	1/20/2023	\$30.00	1152-900-1910-000-590-02	Daniel Johnson
11883	9230392	P	11466	01/23/2023	01262023.LR	1/20/2023	1/20/2023	\$500.00	1152-900-1910-000-610-02	LAURA RUSHING
11884	9230393	P	11440	01/23/2023	01262023.AG	1/20/2023	1/20/2023	\$500.00	1152-900-1910-000-610-02	Arness Georgetown
11885	230193	P	11445	01/23/2023	52015061	1/12/2023	1/20/2023	\$2,772.19	1120-900-1140-000-610-03	CAROLINA BIOLOGICAL SUPPLY CO.
11886	230197	P	11464	01/23/2023	337316011123	1/11/2023	1/20/2023	\$1,038.24	1120-900-2410-000-610-03	LAKESHORE LEARNING MATERIALS
11887	9230394	P	11478	01/23/2023	01232023	1/9/2023	1/20/2023	\$28.00	1120-900-3100-000-860-01	State Treasury Account 3201

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11888	9230395	P	11440	01/23/2023	01092023	1/13/2023	1/20/2023	\$496.67	1120-900-1931-000-580-01	Arness Georgetown
11889	9230396	P	11485	01/23/2023	01192023.WB	1/20/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
11890	9230397	P	11454	01/23/2023	01192023.DB	1/20/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	DAVID BARRETT
11891	9230398	P	11452	01/23/2023	01192023.CL	1/20/2023	1/20/2023	\$150.00	1152-900-1910-000-590-02	Cynthia Lowe
11892	9230399	P	11459	01/23/2023	NP63684899	1/23/2023	1/23/2023	\$1,965.62	2410-900-2650-000-631-01	Fuelman
11893	9230400	P	11437	01/23/2023	D15100135I	11/11/2022	1/23/2023	\$5,636.25	1152-900-1910-000-610-02	ALADDIN FOOD MANAGEMENT
11894	230181	P	11437	01/23/2023	D15100136I	12/2/2022	1/23/2023	\$1,601.73	1151-900-1920-000-610-03	ALADDIN FOOD MANAGEMENT
11895	9230401	P	11482	01/23/2023	12/2022CD	1/2/2023	1/23/2023	\$462.00	2410-900-2740-000-610-01	UMB Card Services
11895	9230401	P	11482	01/23/2023	12/2022JS	1/2/2023	1/23/2023	\$722.00	1120-900-1140-000-610-03	UMB Card Services
11895	9230401	P	11482	01/23/2023	12/2022JS	1/2/2023	1/23/2023	\$250.00	1120-900-1910-000-810-02	UMB Card Services
11895	9230401	P	11482	01/23/2023	12/2022JS	1/2/2023	1/23/2023	\$315.65	1120-900-3900-000-610-03	UMB Card Services
11895	9230401	P	11482	01/23/2023	12/2022JS	1/2/2023	1/23/2023	\$26.00	1151-900-1920-000-610-03	UMB Card Services
11895	9230401	P	11482	01/23/2023	12/2022LJ	1/2/2023	1/23/2023	\$970.27	1120-900-1220-000-610-01	UMB Card Services
11895	9230401	P	11482	01/23/2023	12/2022MS	1/2/2023	1/23/2023	\$647.42	1120-900-2620-000-610-01	UMB Card Services
11895	9230401	P	11482	01/23/2023	12/2022OP	1/2/2023	1/23/2023	\$3,167.52	2410-900-2620-000-610-01	UMB Card Services
11896	9230402	P	11450	01/23/2023	320478	1/13/2023	1/23/2023	\$5,000.00	1120-900-2410-000-810-02	COGNIA INC.
11897	9230403	P	11486	01/25/2023	01252023	1/25/2023	1/25/2023	\$384.49	1151-900-1920-000-810-03	Candice Davis
11898	9230404	P	11487	01/25/2023	01252023SCASB	1/25/2023	1/25/2023	\$1,188.00	1151-900-1910-000-580-03	Kimble Funchess
11899	230206	P	11490	01/31/2023	52032221 RI	1/24/2023	1/31/2023	\$865.54	1120-900-1140-000-610-03	CAROLINA BIOLOGICAL SUPPLY CO.
11899	230206	P	11490	01/31/2023	52035972 RI	1/26/2023	1/31/2023	\$105.45	1120-900-1140-000-610-03	CAROLINA BIOLOGICAL SUPPLY CO.
11900	230028	P	11497	01/31/2023	125839	1/15/2023	1/31/2023	\$1,600.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11900	230028	P	11497	01/31/2023	125905	1/22/2023	1/31/2023	\$2,000.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11901	9230405	P	11488	01/31/2023	INV1500026361	1/30/2023	1/31/2023	\$8,970.02	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11902	230018	P	11493	01/31/2023	58714	1/19/2023	1/31/2023	\$3,433.50	1120-900-1130-000-651-03	FOUNDATION FOR BLIND CHILDREN
11903	220392	P	11496	01/31/2023	ARINV65581231	12/10/2022	1/31/2023	\$893.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11903	220392	P	11496	01/31/2023	ARINV65627882	12/13/2022	1/31/2023	\$950.50	1120-900-1140-000-610-03	MUSICIAN'S FRIEND

**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
11903	220392	P	11496	01/31/2023	ARINV65632753	12/13/2022	1/31/2023	\$434.50	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
11904	9230406	P	11488	01/31/2023	INV1500026255	1/23/2023	1/31/2023	\$7,489.30	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11905	230005	P	11495	01/31/2023	94008	1/24/2023	1/31/2023	\$1,162.73	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11906	9230407	P	11494	01/31/2023	50195	1/19/2023	1/31/2023	\$273.75	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11907	230003	P	11491	01/31/2023	4144753563	1/26/2023	1/31/2023	\$130.74	2410-900-2620-000-443-01	CINTAS
11908	9230408	P	11500	01/31/2023	1566	1/27/2023	1/31/2023	\$247.00	2410-900-2620-000-430-01	SPECIALTY HEATING SERVICES
11909	230027	P	11501	01/31/2023	MSB.Jan2023	1/31/2023	1/31/2023	\$5,843.75	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
11910	230210	P	11489	01/31/2023	7815286	1/30/2023	1/31/2023	\$1,491.23	1120-900-2510-000-610-01	BRADY INDUSTRIES OF MS, LLC
11911	9230409	P	11499	01/31/2023	79619	1/31/2023	1/31/2023	\$297.95	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
11912	9230410	P	11488	01/31/2023	INV1500024846	10/17/2022	1/31/2023	\$5,396.85	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11913	230035	P	11502	01/31/2023	M0141900	1/26/2023	1/31/2023	\$252.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11914	9230411	P	11492	01/31/2023	154934	1/31/2023	1/31/2023	\$157.50	1120-900-2321-000-580-01	COGNIA INC.
11915	9230412	P	11498	01/31/2023	INV6157809	2/1/2023	1/31/2023	\$2,978.40	1120-900-2844-000-442-01	RJ YOUNG
					Grand Total			\$259,897.16		

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

Claim No: ALL
Status: Paid

Check No: ALL

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$144,236.62
1151	MSB Activity Fund	\$13,492.98
1152	MSD Activity Fund	\$9,089.95
2410	EEF- Buildings and Buses	\$93,077.61
Grand Total:		\$259,897.16

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$196,816.25
02	School of Deaf	\$19,723.95
03	School of Blind	\$43,356.96
Grand Total:		\$259,897.16