

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**March 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 February 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: 2/28/2023 3:50:39 PM

Claim No: ALL

Check No: ALL

Status: Paid

AP Dates: 02/01/2023 - 02/28/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
11916	9230413	P	11503	02/07/2023	01072023	2/7/2023	2/7/2023	\$50.00	1151-900-1910-000-810-03	St Martin High School
11917	9230414	P	11509	02/09/2023	02092023	2/9/2023	2/9/2023	\$100.00	1151-900-1910-000-810-03	VANCLEAVE HIGH SCHOOL
11918	9230415	P	11504	02/09/2023	02102023	2/9/2023	2/9/2023	\$600.00	1151-900-1910-000-580-03	Allison Spann
11919	9230416	P	11506	02/09/2023	02112023	2/9/2023	2/9/2023	\$1,666.00	1151-900-1910-000-580-03	BEST WESTERN HOTEL
11920	9230417	P	11508	02/09/2023	115766	1/23/2023	2/9/2023	\$3,705.00	2410-900-2620-000-526-01	FISHER BROWN BOTTRELL INS.
11921	9230418	P	11505	02/09/2023	3016096920.0210 2023	1/31/2023	2/9/2023	\$18,913.41	2410-900-2620-000-413-01	ATMOS ENERGY
11922	9230419	P	11507	02/09/2023	02012023	2/1/2023	2/9/2023	\$40.00	1152-900-1910-000-590-02	Daniel Johnson
11923	9230420	P	11510	02/10/2023	02122023	2/10/2023	2/10/2023	\$250.00	1151-900-1910-000-810-03	VANCLEAVE HIGH SCHOOL
11924	9230421	P	11511	02/10/2023	02112023	2/10/2023	2/10/2023	\$144.00	1152-900-1910-000-610-02	Taylorville High School
11925	230154	P	11560	02/15/2023	9487171754	10/21/2022	2/15/2023	\$1,451.10	2410-900-2720-000-735-01	GRAINGER
11926	9230422	P	11548	02/15/2023	02032023	2/14/2023	2/15/2023	\$57.06	1120-900-1910-000-580-02	Arness Georgetown
11927	9230423	P	11567	02/15/2023	779000423630011 03500559	1/22/2023	2/15/2023	\$0.61	1120-900-2510-000-531-01	Quadient Finance USA, Inc
11928	9230424	P	11568	02/15/2023	N9774789	1/23/2023	2/15/2023	\$285.00	1120-900-2510-000-532-01	QUADIENT LEASING USA, INC
11930	230028	P	11566	02/15/2023	126003	1/29/2023	2/15/2023	\$2,000.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11930	230028	P	11566	02/15/2023	126151	1/29/2023	2/15/2023	\$2,000.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11931	230004	P	11569	02/15/2023	0823-001067938	1/31/2023	2/15/2023	\$791.08	2410-900-2620-000-423-01	REPUBLIC SERVICES
11931	230004	P	11569	02/15/2023	0823-001068162	1/31/2023	2/15/2023	\$246.86	2410-900-2620-000-423-01	REPUBLIC SERVICES
11932	9230425	P	11564	02/15/2023	02072023	2/7/2023	2/15/2023	\$50.00	1151-900-1910-000-810-03	Picayune Memorial High School
11933	230150	P	11553	02/15/2023	IE9100461	11/22/2022	2/15/2023	\$13,998.16	1120-900-2845-000-735-01	CONVERGEONE, INC.
11934	9230426	P	11557	02/15/2023	2025416711	2/2/2023	2/15/2023	\$28,097.53	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11935	9230427	P	11549	02/15/2023	3018351284.2.14. 2023	2/6/2023	2/15/2023	\$1,634.10	2410-900-2620-000-413-01	ATMOS ENERGY
11936	9230428	P	11561	02/15/2023	02082023	2/14/2023	2/15/2023	\$81.75	1120-900-2321-000-580-01	JEREMY STINSON

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
11937	230205	P	11574	02/15/2023	N3695	2/8/2023	2/15/2023	\$1,664.25	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
11938	9230429	P	11558	02/15/2023	NP63784001.2.14.23	2/6/2023	2/15/2023	\$1,382.02	2410-900-2650-000-631-01	Fuelman
11939	9230430	P	11558	02/15/2023	NP63713519	1/30/2023	2/15/2023	\$1,192.00	2410-900-2650-000-631-01	Fuelman
11940	9230431	P	11577	02/15/2023	87134836	2/6/2023	2/15/2023	\$1,629.32	2410-900-2720-000-631-01	EXXON MOBIL
11941	230191	P	11572	02/15/2023	8845	12/14/2022	2/15/2023	\$600.00	2610-900-1931-100-651-01	SILVER QUILL LARGE PRINT MEDIA
11942	9230432	P	11554	02/15/2023	3000693003-14	2/3/2023	2/15/2023	\$250.00	1120-900-2844-000-414-01	CSpire - Internet
11943	9230433	P	11547	02/15/2023	01262023	2/14/2023	2/15/2023	\$464.90	1120-900-1910-000-580-03	Antonio Magee
11944	230209	P	11570	02/15/2023	7028323115	2/1/2023	2/15/2023	\$3,147.90	1120-900-1120-000-324-02	SAVVAS LEARNING COMPANY, LLC
11945	9230434	P	11546	02/15/2023	INV1500026631	2/13/2023	2/15/2023	\$9,448.00	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11946	230204	P	11550	02/15/2023	7797882	1/20/2023	2/15/2023	\$1,623.59	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11947	230215	P	11550	02/15/2023	7833301	2/7/2023	2/15/2023	\$3,717.43	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11948	230167	P	11565	02/15/2023	17371	10/25/2022	2/15/2023	\$1,722.00	1151-900-1910-000-610-03	POLLCHAPS, LLC
11949	9230435	P	11546	02/15/2023	INV1500026463	2/6/2023	2/15/2023	\$9,387.85	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11950	9230436	P	11576	02/15/2023	D2317	2/6/2023	2/15/2023	\$450.00	2410-900-2620-000-430-01	UNITED PIPING, INC
11951	230005	P	11563	02/15/2023	94034	1/31/2023	2/15/2023	\$168.00	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11951	230005	P	11563	02/15/2023	94042	2/6/2023	2/15/2023	\$109.98	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11952	230207	P	11551	02/15/2023	8092917	1/20/2023	2/15/2023	\$1,498.00	2410-900-2620-000-430-01	CHEMAQUA, INC.
11953	9230437	P	11555	02/15/2023	052609286X230207	2/7/2023	2/15/2023	\$305.24	2410-900-2620-000-411-01	DirecTV
11954	9230438	P	11561	02/15/2023	01282023	2/14/2023	2/15/2023	\$446.59	1120-900-2321-000-580-01	JEREMY STINSON
11955	9230439	P	11562	02/15/2023	50398	2/6/2023	2/15/2023	\$527.50	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11956	9230440	P	11562	02/15/2023	50412	2/6/2023	2/15/2023	\$247.50	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11957	9230441	P	11545	02/15/2023	9994560529	1/31/2023	2/15/2023	\$34.03	1120-900-1140-000-610-03	AIRGAS USA, LLC
11958	9230442	P	11559	02/15/2023	03042023	2/14/2023	2/15/2023	\$200.00	1152-900-1910-000-810-02	Germantown High School
11959	9230443	P	11575	02/15/2023	01.2023KS	2/1/2023	2/15/2023	\$105.85	1120-900-2510-000-610-01	UMB Card Services
11959	9230443	P	11575	02/15/2023	01.2023KS	2/1/2023	2/15/2023	\$60.00	1120-900-2510-000-810-01	UMB Card Services
11959	9230443	P	11575	02/15/2023	01.2023LJ	2/1/2023	2/15/2023	\$153.77	1120-900-1220-000-610-01	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
11959	9230443	P	11575	02/15/2023	01.2023LJ	2/1/2023	2/15/2023	\$433.91	1120-900-2134-000-610-01	UMB Card Services
11959	9230443	P	11575	02/15/2023	01.2023LJ	2/1/2023	2/15/2023	\$312.35	1120-900-2510-000-531-01	UMB Card Services
11959	9230443	P	11575	02/15/2023	01.2023LJ	2/1/2023	2/15/2023	\$350.00	1120-900-2832-000-810-01	UMB Card Services
11959	9230443	P	11575	02/15/2023	01.2023LJ	2/1/2023	2/15/2023	\$53.86	1120-900-2845-000-610-01	UMB Card Services
11959	9230443	P	11575	02/15/2023	01.2023MS	2/1/2023	2/15/2023	\$903.34	2410-900-2620-000-610-01	UMB Card Services
11960	230003	P	11552	02/15/2023	4145421594	2/2/2023	2/15/2023	\$130.74	2410-900-2620-000-443-01	CINTAS
11960	230003	P	11552	02/15/2023	4146114322	2/2/2023	2/15/2023	\$130.74	2410-900-2620-000-443-01	CINTAS
11961	230003	P	11552	02/15/2023	5145401574	2/14/2023	2/15/2023	\$195.15	2410-900-2620-000-443-01	CINTAS
11962	9230444	P	11575	02/15/2023	01.2023CD	2/1/2023	2/15/2023	\$1,894.97	2410-900-2740-000-610-01	UMB Card Services
11962	9230444	P	11575	02/15/2023	01.2023OP	2/1/2023	2/15/2023	\$3,746.49	2410-900-2620-000-610-01	UMB Card Services
11963	230035	P	11573	02/15/2023	M0142585	1/28/2023	2/15/2023	\$1,354.50	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11964	230095	P	11571	02/15/2023	208131644588	12/28/2022	2/15/2023	\$8.99	2620-900-1220-206-610-02	SCHOOL SPECIALTY, LLC
11965	230212	P	11556	02/15/2023	1021-602	2/9/2023	2/15/2023	\$200.00	1120-900-1220-000-580-01	EAST MS CENTER FOR EDUCATIONAL
11966	9230445	P	11583	02/21/2023	012023JS	2/1/2023	2/21/2023	\$990.98	1120-900-1140-000-610-03	UMB Card Services
11966	9230445	P	11583	02/21/2023	012023JS	2/1/2023	2/21/2023	\$371.44	1120-900-2321-000-731-01	UMB Card Services
11966	9230445	P	11583	02/21/2023	012023JS	2/1/2023	2/21/2023	\$350.00	1120-900-2321-000-810-01	UMB Card Services
11966	9230445	P	11583	02/21/2023	012023JS	2/1/2023	2/21/2023	\$279.96	1151-900-1910-000-610-03	UMB Card Services
11967	9230446	P	11578	02/21/2023	01212023	2/21/2023	2/21/2023	\$144.96	1151-900-1920-000-610-03	CANDICE DAVIS
11968	9230447	P	11578	02/21/2023	02222023	2/21/2023	2/21/2023	\$300.00	1151-900-1920-000-610-03	CANDICE DAVIS
11969	9230448	P	11579	02/21/2023	60007644833	2/8/2023	2/21/2023	\$1,374.13	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11970	9230449	P	11580	02/21/2023	02272023	2/21/2023	2/21/2023	\$370.00	1120-900-1910-000-810-02	MIDSOUTH FOOTBALL COACHES CLIN
11971	9230450	P	11582	02/21/2023	02142023	2/21/2023	2/21/2023	\$286.00	1120-900-1120-000-810-03	RUTH POPE
11972	230176	P	11581	02/21/2023	10778	11/15/2022	2/21/2023	\$90.00	1151-900-1920-000-610-03	MMI DINING SYSTEMS, LLC
11973	9230451	P	11585	02/23/2023	02232023	2/21/2023	2/23/2023	\$150.00	1151-900-1910-000-810-03	ST ANDREWS EPISCOPAL SCHOOL
11974	9230452	P	11584	02/23/2023	02242023	2/21/2023	2/23/2023	\$400.00	1151-900-1910-000-580-03	JARROD DICKEY
11975	230155	P	11614	02/28/2023	114	1/24/2023	2/28/2023	\$6,000.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC

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11975	230155	P	11614	02/28/2023	115	2/21/2023	2/28/2023	\$8,000.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
11976	230220	P	11620	02/28/2023	11110	2/23/2023	2/28/2023	\$1,412.00	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11977	230048	P	11593	02/28/2023	44627	2/16/2023	2/28/2023	\$8,263.00	1120-900-2790-000-510-02	CLINE TOURS, INC.
11977	230048	P	11593	02/28/2023	44628	2/16/2023	2/28/2023	\$8,414.00	1120-900-2790-000-510-02	CLINE TOURS, INC.
11978	230215	P	11589	02/28/2023	7863084	2/21/2023	2/28/2023	\$274.01	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11979	230213	P	11620	02/28/2023	11102	2/22/2023	2/28/2023	\$2,680.00	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11980	230219	P	11601	02/28/2023	9608175064	2/14/2023	2/28/2023	\$1,106.04	2410-900-2620-000-735-01	GRAINGER
11980	230219	P	11601	02/28/2023	9613921965	2/20/2023	2/28/2023	\$2,448.12	2410-900-2620-000-735-01	GRAINGER
11981	9230453	P	11619	02/28/2023	03S319649	2/20/2023	2/28/2023	\$689.86	2410-900-2740-000-623-01	WATERS TRUCK & TRACTOR CO
11982	9230454	P	11592	02/28/2023	21061862.02/2023	2/10/2023	2/28/2023	\$310.02	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11983	230218	P	11599	02/28/2023	2838148	2/14/2023	2/28/2023	\$326.05	1120-900-1140-000-610-03	FLINN SCIENTIFIC, INC.
11984	230028	P	11612	02/28/2023	1126254	2/12/2023	2/28/2023	\$2,000.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11985	230035	P	11618	02/28/2023	M0145362	2/12/2023	2/28/2023	\$1,764.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11986	230194	P	11599	02/28/2023	2834995	2/6/2023	2/28/2023	\$41.71	1120-900-1140-000-610-03	FLINN SCIENTIFIC, INC.
11987	230003	P	11591	02/28/2023	4131744734	9/19/2022	2/28/2023	\$35.55	2410-900-2620-000-443-01	CINTAS
11988	9230455	P	11611	02/28/2023	01222023	2/6/2023	2/28/2023	\$810.14	1120-900-2410-000-580-02	Paula McClain
11989	230150	P	11594	02/28/2023	IE9103586	2/17/2023	2/28/2023	\$18,832.72	1120-900-2845-000-735-01	CONVERGEONE, INC.
11990	230138	P	11588	02/28/2023	3041	1/30/2023	2/28/2023	\$4,696.70	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11990	230138	P	11588	02/28/2023	3061	2/6/2023	2/28/2023	\$4,716.29	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11991	230222	P	11610	02/28/2023	292978823	2/16/2023	2/28/2023	\$48.90	1120-900-1931-000-610-01	OFFICE DEPOT, LLC
11992	9230456	P	11597	02/28/2023	02152023DJ	2/16/2023	2/28/2023	\$40.00	1152-900-1910-000-590-02	Daniel Johnson
11993	230003	P	11591	02/28/2023	4146817082	2/16/2023	2/28/2023	\$130.74	2410-900-2620-000-443-01	CINTAS
11994	9230457	P	11607	02/28/2023	S018	2/20/2023	2/28/2023	\$960.00	1151-900-1910-000-590-03	MISSISSIPPI WRESTLING OFFICIAL
11995	9230458	P	11587	02/28/2023	INV1500026750	2/20/2023	2/28/2023	\$9,395.75	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11996	9230459	P	11600	02/28/2023	NP63832478	2/13/2023	2/28/2023	\$1,647.82	2410-900-2650-000-631-01	Fuelman
11996	9230459	P	11600	02/28/2023	NP63857240	2/20/2023	2/28/2023	\$816.37	2410-900-2650-000-631-01	Fuelman

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11997	230214	P	11590	02/28/2023	8112119	2/8/2023	2/28/2023	\$228.00	2410-900-2620-000-610-01	CERTIFIED LABORATORIES
11997	230214	P	11590	02/28/2023	8112879	2/8/2023	2/28/2023	\$852.86	2410-900-2620-000-610-01	CERTIFIED LABORATORIES
11998	230224	P	11605	02/28/2023	36044	2/18/2023	2/28/2023	\$4,499.45	2410-900-2630-000-610-01	MCS
11999	230225	P	11617	02/28/2023	2600139820	2/21/2023	2/28/2023	\$4,819.12	2410-900-2720-000-622-01	SOUTHERN TIRE MART
12000	9230460	P	11602	02/28/2023	02102023	2/24/2023	2/28/2023	\$113.94	1120-900-2150-000-580-01	Kim Tidwell
12001	230215	P	11589	02/28/2023	7865600	2/22/2023	2/28/2023	\$31.58	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12002	230208	P	11616	02/28/2023	308104228237	2/1/2023	2/28/2023	\$2,062.32	1120-900-1140-000-610-03	SCHOOL SPECIALTY, LLC
12003	9230461	P	11586	02/24/2023	02242023	2/24/2023	2/28/2023	\$1,405.00	1120-900-2321-000-580-01	HYATT REGENCY LOUISVILLE
12004	9230462	P	11613	02/28/2023	790004488500360 2.2/2023	2/19/2023	2/28/2023	\$1,042.62	1120-900-2510-000-531-01	Quadient Finance USA, Inc
12005	230211	P	11603	02/28/2023	6414497	2/16/2023	2/28/2023	\$3,443.22	1120-900-1120-000-324-02	LEARNING A-Z, LLC
12006	9230463	P	11595	02/28/2023	23-0032	11/7/2022	2/28/2023	\$1,000.00	1120-900-1910-000-610-03	COUNCIL OF THE SCHOOLS FOR
12007	9230464	P	11596	02/28/2023	33237471.1.2023	1/31/2023	2/28/2023	\$3,093.33	1120-900-2844-000-414-01	CSPIRE - Phones
12008	9230465	P	11604	02/28/2023	50662	2/24/2023	2/28/2023	\$288.75	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
12009	9230466	P	11604	02/28/2023	50663	2/24/2023	2/28/2023	\$195.00	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
12010	9230467	P	11592	02/28/2023	26220909.2.2023	2/3/2023	2/28/2023	\$62.18	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12011	9230468	P	11598	02/28/2023	390003756300	2/9/2023	2/28/2023	\$32.54	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12011	9230468	P	11598	02/28/2023	400002790706	2/8/2023	2/28/2023	\$118.91	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12011	9230468	P	11598	02/28/2023	440003068166	2/9/2023	2/28/2023	\$2,798.65	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12012	230028	P	11612	02/28/2023	126320	2/19/2023	2/28/2023	\$1,600.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
12013	9230469	P	11606	02/28/2023	A00841	2/24/2023	2/28/2023	\$89.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
12014	9230470	P	11587	02/28/2023	INV1500026859	2/27/2023	2/28/2023	\$7,469.20	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12015	9230471	P	11608	02/28/2023	02192023	2/28/2023	2/28/2023	\$500.00	1151-900-1910-000-810-03	MS School for the Deaf & Blind
12016	9230472	P	11609	02/28/2023	02192023	2/28/2023	2/28/2023	\$403.75	1151-900-1910-000-810-03	MS Wrestling Foundation
12017	9230473	P	11615	02/28/2023	1767	1/30/2023	2/28/2023	\$114.54	1152-900-1910-000-610-02	Sam's Club Direct
12017	9230473	P	11615	02/28/2023	2313	2/13/2023	2/28/2023	\$159.34	1151-900-1910-000-610-03	Sam's Club Direct
12017	9230473	P	11615	02/28/2023	6921	2/14/2023	2/28/2023	(\$11.02)	1151-900-1910-000-610-03	Sam's Club Direct

**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
12017	9230473	P	11615	02/28/2023	7556	2/17/2023	2/28/2023	\$1,215.57	1151-900-1910-000-610-03	Sam's Club Direct
12017	9230473	P	11615	02/28/2023	8502	1/30/2023	2/28/2023	\$209.92	1152-900-1910-000-610-02	Sam's Club Direct
12017	9230473	P	11615	02/28/2023	8508	1/30/2023	2/28/2023	\$13.94	1152-900-1910-000-610-02	Sam's Club Direct
12018	9230473	P	11615	02/28/2023	7433	2/18/2023	2/28/2023	\$169.76	1151-900-1910-000-610-03	Sam's Club Direct
12019	9230473	P	11615	02/28/2023	4981	2/13/2023	2/28/2023	\$40.96	1151-900-1910-000-610-03	Sam's Club Direct
					<b>Grand Total</b>			<b>\$255,442.11</b>		

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

Claim No: ALL  
Status: Paid

Check No: ALL

<b>Total Expenditures By Fund</b>		
<b>Fund</b>	<b>Description</b>	<b>Claim Amount</b>
1120	District Maintenance	\$141,533.40
1151	MSB Activity Fund	\$9,241.28
1152	MSD Activity Fund	\$762.40
2410	EEF- Buildings and Buses	\$103,296.04
2610	IDEA, Part B	\$600.00
2620	IDEA, Preschool	\$8.99
<b>Grand Total:</b>		<b>\$255,442.11</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$201,718.13
02	School of Deaf	\$39,276.71
03	School of Blind	\$14,447.27
<b>Grand Total:</b>		<b>\$255,442.11</b>