

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**June 15, 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 May 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: 6/2/2023 10:42:29 AM

Claim No: ALL

Check No: ALL

Status: Paid

AP Dates: 05/01/2023 - 05/31/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12202	9230572	P	11778	05/04/2023	05042023B	5/4/2023	5/4/2023	\$310.00	1151-900-1910-000-610-03	BETTINA'S SOULFOOD KITCHEN
12203	9230573	P	11779	05/04/2023	109	5/4/2023	5/4/2023	\$300.00	1151-900-1920-000-810-03	Henry Fowler
12204	9230574	P	11780	05/09/2023	05092023	5/8/2023	5/9/2023	\$451.00	1152-900-1920-000-810-02	Action Pursuit Games Brandon
12205	230300	P	11783	05/09/2023	048-2023	4/20/2023	5/9/2023	\$505.00	1151-900-1920-000-610-03	EBONY DAVIS
12206	9230575	P	11823	05/12/2023	81261	4/30/2023	5/11/2023	\$89.10	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
12207	9230576	P	11817	05/12/2023	1437	4/11/2023	5/11/2023	\$80.00	1120-900-2510-000-610-01	ON DEMAND MEDICAL TESTING II
12208	9230577	P	11821	05/12/2023	INV6310208	5/1/2023	5/11/2023	\$2,978.40	1120-900-2844-000-442-01	RJ YOUNG
12209	9230578	P	11818	05/12/2023	N9913307	4/22/2023	5/11/2023	\$285.00	1120-900-2510-000-532-01	QUADIENT LEASING USA, INC
12210	230284	P	11815	05/12/2023	1739342	4/28/2023	5/11/2023	\$1,802.12	1120-900-2153-000-610-01	OAKTREE PRODUCTS, INC.
12211	230262	P	11825	05/12/2023	11144	5/1/2023	5/11/2023	\$2,048.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
12212	230276	P	11825	05/12/2023	11145	5/2/2023	5/11/2023	\$1,201.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
12213	9230579	P	11820	05/12/2023	84988	5/4/2023	5/11/2023	\$4,500.00	1120-900-2845-000-610-01	RESULTANT, LLC
12214	230306	P	11788	05/12/2023	13049	5/4/2023	5/11/2023	\$2,999.70	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
12215	9230580	P	11796	05/12/2023	3000693003-17	5/3/2023	5/11/2023	\$250.00	1120-900-2844-000-414-01	CSPIRE - INTERNET
12216	230290	P	11801	05/12/2023	9691770672	5/1/2023	5/11/2023	\$1,292.88	2410-900-2620-000-430-01	GRAINGER
12217	230275	P	11816	05/12/2023	309437606001	4/21/2023	5/11/2023	\$36.23	1120-900-2321-000-610-01	OFFICE DEPOT, LLC
12218	230285	P	11831	05/12/2023	11422	5/2/2023	5/11/2023	\$1,511.35	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
12219	230003	P	11794	05/12/2023	4153825809	4/27/2023	5/11/2023	\$141.89	2410-900-2620-000-443-01	CINTAS
12219	230003	P	11794	05/12/2023	5157145672	5/5/2023	5/11/2023	\$143.80	2410-900-2620-000-443-01	CINTAS
12220	230005	P	11810	05/12/2023	94315	5/3/2023	5/11/2023	\$23.00	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12221	9230581	P	11793	05/12/2023	2201	5/4/2023	5/11/2023	\$100.00	1120-900-2832-000-540-02	CEASD
12222	230283	P	11805	05/12/2023	919158	4/27/2023	5/11/2023	\$193.90	1120-900-2329-000-610-01	KEELER
12223	230194	P	11799	05/12/2023	2862068	4/26/2023	5/11/2023	\$150.95	1120-900-1140-000-610-03	FLINN SCIENTIFIC, INC.

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12224	9230582	P	11785	05/12/2023	INV1500027954	5/1/2023	5/11/2023	\$9,237.85	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12225	9230583	P	11785	05/12/2023	INV1500028133	5/8/2023	5/11/2023	\$9,375.85	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12226	9230584	P	11827	05/12/2023	PR051023	5/9/2023	5/11/2023	\$179.00	1152-900-1920-000-610-02	TSHIRTS AND MORE
12228	230264	P	11803	05/12/2023	230414-B000	4/14/2023	5/11/2023	\$1,565.71	1120-900-1931-000-651-01	INFOCON
12229	230255	P	11824	05/12/2023	08934	5/3/2023	5/11/2023	\$1,356.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
12230	230278	P	11808	05/12/2023	230427-B001	4/27/2023	5/11/2023	\$3,314.63	1120-900-1931-000-651-01	LIBRARY REPRODUCTION SERVICE
12231	9230586	P	11804	05/12/2023	1-128778492779	4/28/2023	5/11/2023	\$1,906.43	1120-900-2640-000-430-01	JOHNSON CONTROLS
12232	9230587	P	11791	05/12/2023	3016096920-04.26.23	4/26/2023	5/11/2023	\$15,165.14	2410-900-2620-000-413-01	ATMOS ENERGY
12233	9230588	P	11791	05/12/2023	3018351284-05.04.23	5/4/2023	5/11/2023	\$906.04	2410-900-2620-000-413-01	ATMOS ENERGY
12234	9230589	P	11798	05/12/2023	10017576688	5/5/2023	5/11/2023	\$872.16	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12234	9230589	P	11798	05/12/2023	2025554524	5/3/2023	5/11/2023	\$31,296.77	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12235	9230590	P	11809	05/12/2023	INV002084112	5/2/2023	5/11/2023	\$3.09	2410-900-2620-000-610-01	Mark's Plumbing Parts
12236	230226	P	11787	05/12/2023	371392-AT	3/3/2023	5/11/2023	\$102.37	1120-900-2136-000-610-03	AMBUTECH INC
12237	230294	P	11813	05/12/2023	0057359-IN	5/8/2023	5/11/2023	\$1,462.11	1120-900-2137-000-610-01	MS INDUSTRIES FOR THE BLIND
12238	230004	P	11819	05/12/2023	0823-001054287	4/30/2023	5/11/2023	\$791.08	2410-900-2620-000-423-01	REPUBLIC SERVICES
12239	9230591	P	11784	05/12/2023	9997062144	5/1/2023	5/11/2023	\$181.19	1120-900-1140-000-610-03	AIRGAS USA, LLC
12240	9230592	P	11800	05/12/2023	NP64262301	5/1/2023	5/11/2023	\$1,127.18	2410-900-2650-000-631-01	FUELMAN
12241	230149	P	11822	05/12/2023	4128115-00.b	4/2/2023	5/11/2023	\$228.42	1120-900-2130-000-735-01	SCHOOL HEALTH CORPORATION
12242	230308	P	11811	05/12/2023	36051	5/9/2023	5/11/2023	\$2,999.85	2410-900-2630-000-610-01	MCS
12243	9230593	P	11812	05/12/2023	2927	5/8/2023	5/11/2023	\$99.00	1120-900-2832-000-540-02	DeafJobWizard.com
12244	230008	P	11829	05/12/2023	238683	5/9/2023	5/11/2023	\$905.88	2410-900-2630-000-631-01	WARING OIL COMPANY, LLC
12245	230206	P	11792	05/12/2023	52151399 RI	5/1/2023	5/11/2023	\$83.75	1120-900-1140-000-610-03	CAROLINA BIOLOGICAL SUPPLY CO.
12246	9230594	P	11798	05/12/2023	290005629566	5/5/2023	5/11/2023	\$295.98	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12247	9230595	P	11798	05/12/2023	250005597453	5/5/2023	5/11/2023	\$32.27	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12248	230317	P	11813	05/12/2023	0057366-IN	5/8/2023	5/11/2023	\$328.80	1120-900-2321-000-610-01	MS INDUSTRIES FOR THE BLIND
12249	230003	P	11794	05/12/2023	14836102	5/4/2023	5/11/2023	\$243.40	2410-900-2620-000-443-01	CINTAS

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12250	9230596	P	11807	05/12/2023	05112023.LJ	5/10/2023	5/11/2023	\$14.88	1120-900-2321-000-610-01	LaQuandra Jones
12251	9230597	P	11786	05/12/2023	05112023.AB	5/10/2023	5/11/2023	\$36.80	1120-900-2321-000-610-01	Alison Bradford
12251	9230597	P	11786	05/12/2023	05112023.AB	5/10/2023	5/11/2023	\$459.34	1120-900-2620-000-610-01	Alison Bradford
12252	9230598	P	11797	05/12/2023	UI-2131-2023-002	5/5/2023	5/11/2023	\$4,978.00	1120-900-2514-000-240-01	Dept of Finance & Administrati
12253	9230599	P	11814	05/12/2023	2131-1-2023-002	5/5/2023	5/11/2023	\$33,003.00	1120-900-2514-000-260-01	MS State Agencies S/I Workers
12254	9230600	P	11790	05/12/2023	04192023.AS	5/1/2023	5/11/2023	\$117.55	1120-900-1140-000-580-03	April Sallie
12255	9230601	P	11828	05/12/2023	03.2023.CD	3/31/2023	5/11/2023	\$2,141.39	2410-900-2720-000-610-01	UMB Card Services
12255	9230601	P	11828	05/12/2023	03.2023.JS	3/31/2023	5/11/2023	\$803.41	1120-900-1140-000-610-03	UMB Card Services
12255	9230601	P	11828	05/12/2023	03.2023.JS	3/31/2023	5/11/2023	\$67.25	1120-900-2845-000-610-01	UMB Card Services
12255	9230601	P	11828	05/12/2023	03.2023.JS	3/31/2023	5/11/2023	\$315.25	1120-900-3900-000-610-03	UMB Card Services
12255	9230601	P	11828	05/12/2023	03.2023.JS	3/31/2023	5/11/2023	\$55.50	1151-900-1910-000-610-03	UMB Card Services
12255	9230601	P	11828	05/12/2023	03.2023.JS	3/31/2023	5/11/2023	\$55.50	1152-900-1910-000-610-02	UMB Card Services
12255	9230601	P	11828	05/12/2023	03.2023.KS	3/31/2023	5/11/2023	\$116.97	1120-900-2510-000-610-01	UMB Card Services
12255	9230601	P	11828	05/12/2023	03.2023.MS	3/31/2023	5/11/2023	\$475.08	2410-900-2620-000-610-01	UMB Card Services
12255	9230601	P	11828	05/12/2023	03.2023.OP	3/31/2023	5/11/2023	\$3,368.16	2410-900-2620-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.CD	4/30/2023	5/11/2023	\$1,421.92	2410-900-2720-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.JS	4/30/2023	5/11/2023	\$790.50	1120-900-1140-000-610-03	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.JS	4/30/2023	5/11/2023	\$24.96	1120-900-2132-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.JS	4/30/2023	5/11/2023	\$58.26	1120-900-2321-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.JS	4/30/2023	5/11/2023	\$400.00	1120-900-2321-000-810-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.JS	4/30/2023	5/11/2023	\$385.32	1120-900-2620-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.JS	4/30/2023	5/11/2023	\$534.61	1120-900-3900-000-610-03	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.JS	4/30/2023	5/11/2023	\$93.48	1995-900-2321-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.KS	4/30/2023	5/11/2023	\$86.00	1120-900-2510-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.KS	4/30/2023	5/11/2023	\$35.00	1120-900-2510-000-810-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.KS	4/30/2023	5/11/2023	\$968.00	1120-900-2620-000-610-01	UMB Card Services

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12256	9230602	P	11828	05/12/2023	April2023.KS	4/30/2023	5/11/2023	\$974.65	1151-900-1920-000-610-03	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.KS	4/30/2023	5/11/2023	\$1,004.93	1152-900-1920-000-610-02	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.LJ	4/30/2023	5/11/2023	\$849.60	1120-900-1220-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.LJ	4/30/2023	5/11/2023	\$64.97	1120-900-2134-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.LJ	4/30/2023	5/11/2023	\$151.16	1120-900-2321-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.MS	4/30/2023	5/11/2023	\$528.02	2410-900-2620-000-610-01	UMB Card Services
12256	9230602	P	11828	05/12/2023	April2023.OP	4/30/2023	5/11/2023	\$4,460.71	1120-900-2620-000-610-01	UMB Card Services
12257	9230603	P	11826	05/12/2023	3536	5/9/2023	5/11/2023	\$2,777.29	2410-900-2620-000-430-01	TERRY SERVICE, INC
12258	230251	P	11826	05/12/2023	3525	5/9/2023	5/11/2023	\$6,978.34	2410-900-2620-000-737-01	TERRY SERVICE, INC
12259	230138	P	11789	05/12/2023	3242	4/10/2023	5/11/2023	\$4,074.72	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12259	230138	P	11789	05/12/2023	3262	4/17/2023	5/11/2023	\$4,388.16	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12260	9230604	P	11800	05/12/2023	NP64353406	5/8/2023	5/11/2023	\$944.63	2410-900-2650-000-631-01	FUELMAN
12261	9230605	P	11830	05/12/2023	89151467	5/7/2023	5/11/2023	\$1,454.26	2410-900-2720-000-631-01	EXXON MOBIL
12262	9230606	P	11798	05/12/2023	465004199563	5/8/2023	5/11/2023	\$3,018.59	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12263	9230607	P	11802	05/12/2023	PR051023.HC	5/11/2023	5/11/2023	\$95.44	2410-900-2740-000-430-01	Holly Crowder
12264	230298	P	11806	05/12/2023	671185050323	5/3/2023	5/11/2023	\$650.44	1120-900-3900-000-610-02	LAKESHORE LEARNING MATERIALS
12265	230138	P	11789	05/12/2023	3282	4/24/2023	5/11/2023	\$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12265	230138	P	11789	05/12/2023	3302	5/1/2023	5/11/2023	\$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12266	230004	P	11819	05/12/2023	3-0823-0011759	4/30/2023	5/11/2023	\$241.48	2410-900-2620-000-423-01	REPUBLIC SERVICES
12267	9230608	P	11795	05/12/2023	26220909.4.2023	5/3/2023	5/11/2023	\$108.92	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12268	9230609	P	11838	05/15/2023	76768	5/15/2023	5/15/2023	\$114.10	1151-900-1920-000-610-03	MARS & STEEL, Inc.
12269	9230610	P	11837	05/15/2023	05172023	5/15/2023	5/15/2023	\$153.14	1152-900-1920-000-610-02	Little Caesars Pizza
12270	9230611	P	11839	05/15/2023	05252023	5/15/2023	5/15/2023	\$1,720.00	1120-900-2321-000-810-01	MS AG AND FORESTRY MUSEUM
12271	9230612	P	11836	05/15/2023	05242023	5/15/2023	5/15/2023	\$173.25	1120-900-2321-000-580-01	Hard Rock Hotel& Casino Biloxi
12273	9230614	P	11834	05/15/2023	05172023R	5/15/2023	5/15/2023	\$171.91	1151-900-1920-000-810-03	CANDICE DAVIS
12274	9230615	P	11833	05/15/2023	0278264393	5/1/2023	5/15/2023	\$0.71	1120-900-2844-000-414-01	AT&T OneNet Service

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12275	230267	P	11841	05/15/2023	1000712492	5/5/2023	5/15/2023	\$7,190.00	2594-900-2845-000-731-01	TRAFERA HOLDINGS, LLC
12276	9230616	P	11835	05/15/2023	052609286X230507	5/7/2023	5/15/2023	\$298.99	2410-900-2620-000-411-01	DirecTV
12277	230082	P	11832	05/15/2023	A089301	5/10/2023	5/15/2023	\$3,375.00	2610-900-1931-100-651-01	AMERICAN PRINTING HOUSE FOR
12278	230309	P	11840	05/15/2023	104710	5/4/2023	5/15/2023	\$1,448.43	1120-900-2410-000-610-03	PODIUMS DIRECT CORPORATION
12279	9230617	P	11859	05/31/2023	8552	5/12/2023	5/31/2023	\$648.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
12280	9230618	P	11872	05/31/2023	RPRNQ2885863	5/1/2023	5/31/2023	\$8,111.04	1120-900-1220-000-611-01	RENAISSANCE LEARNING, INC
12281	230289	P	11849	05/31/2023	8041133	5/12/2023	5/31/2023	\$1,978.45	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12282	230316	P	11876	05/31/2023	208132276941	5/5/2023	5/31/2023	\$925.88	1120-900-2410-000-610-03	SCHOOL SPECIALTY, LLC
12283	230305	P	11854	05/31/2023	IE9107737	5/22/2023	5/31/2023	\$6,625.00	1120-900-2845-000-610-01	CONVERGEONE, INC.
12284	230330	P	11868	05/31/2023	5302023	5/30/2023	5/31/2023	\$840.00	1120-900-2321-000-320-01	MS AG AND FORESTRY MUSEUM
12284	230330	P	11868	05/31/2023	5302023(2)	5/30/2023	5/31/2023	\$600.00	1120-900-2321-000-320-01	MS AG AND FORESTRY MUSEUM
12285	230293	P	11842	05/31/2023	047880	5/1/2023	5/31/2023	\$713.95	2410-900-2620-000-610-01	AIR FILTER SALES AND SERVICE
12286	230003	P	11852	05/31/2023	4155956987	5/18/2023	5/31/2023	\$146.74	2410-900-2620-000-443-01	CINTAS
12286	230003	P	11852	05/31/2023	4156650637	5/25/2023	5/31/2023	\$146.74	2410-900-2620-000-443-01	CINTAS
12287	230027	P	11881	05/31/2023	MSB.May2023	5/31/2023	5/31/2023	\$6,535.45	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
12288	230286	P	11870	05/31/2023	306796178001	5/2/2023	5/31/2023	\$1,949.99	1120-900-1220-000-735-01	OFFICE DEPOT, LLC
12289	230299	P	11876	05/31/2023	308104282835	5/23/2023	5/31/2023	\$1,080.46	1120-900-2410-000-610-02	SCHOOL SPECIALTY, LLC
12290	230303	P	11846	05/31/2023	AL24282177	5/15/2023	5/31/2023	\$12,238.50	2598-900-2845-000-731-01	APPLE INC.
12290	230303	P	11846	05/31/2023	AL24717412	5/15/2023	5/31/2023	\$28,360.00	2598-900-2845-000-731-01	APPLE INC.
12290	230303	P	11846	05/31/2023	AL24915575	5/16/2023	5/31/2023	\$64,400.00	2598-900-2845-000-731-01	APPLE INC.
12291	9230619	P	11843	05/31/2023	INV1500028253	5/15/2023	5/31/2023	\$9,102.00	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12292	9230620	P	11843	05/31/2023	INV1500028328	5/22/2023	5/31/2023	\$7,210.70	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12293	9230621	P	11843	05/31/2023	INV1500028385	5/30/2023	5/31/2023	\$8,870.40	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12294	230319	P	11863	05/31/2023	128112	5/19/2023	5/31/2023	\$603.00	1120-900-2410-000-610-03	MAGCOR INDUSTRIES
12295	230296	P	11870	05/31/2023	309860936001	5/3/2023	5/31/2023	\$410.34	1120-900-2190-000-610-01	OFFICE DEPOT, LLC
12295	230296	P	11870	05/31/2023	309881734001	5/2/2023	5/31/2023	\$353.31	1120-900-2190-000-610-01	OFFICE DEPOT, LLC

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12295	230296	P	11870	05/31/2023	309881744001	5/2/2023	5/31/2023	\$49.99	1120-900-2190-000-610-01	OFFICE DEPOT, LLC
12295	230296	P	11870	05/31/2023	309881751001	5/3/2023	5/31/2023	\$29.86	1120-900-2190-000-610-01	OFFICE DEPOT, LLC
12295	230296	P	11870	05/31/2023	309881755001	5/3/2023	5/31/2023	\$62.99	1120-900-2190-000-610-01	OFFICE DEPOT, LLC
12295	230296	P	11870	05/31/2023	309881758001	5/4/2023	5/31/2023	\$619.99	1120-900-2190-000-610-01	OFFICE DEPOT, LLC
12296	230282	P	11878	05/31/2023	11147	5/17/2023	5/31/2023	\$3,587.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
12297	230291	P	11878	05/31/2023	11146	5/17/2023	5/31/2023	\$1,777.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
12298	230322	P	11878	05/31/2023	11149	5/24/2023	5/31/2023	\$2,395.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
12299	230005	P	11867	05/31/2023	94382	5/23/2023	5/31/2023	\$139.90	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12299	230005	P	11867	05/31/2023	94404	5/25/2023	5/31/2023	\$54.99	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12299	230005	P	11867	05/31/2023	94415	5/30/2023	5/31/2023	\$236.00	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12299	230005	P	11867	05/31/2023	94425	5/30/2023	5/31/2023	\$169.80	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12300	230138	P	11845	05/31/2023	3323	5/8/2023	5/31/2023	\$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12300	230138	P	11845	05/31/2023	3343	5/15/2023	5/31/2023	\$4,819.14	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12301	9230622	P	11860	05/31/2023	052323	5/25/2023	5/31/2023	\$520.00	1120-900-2510-000-810-01	JACKSON LIFESIGNS, INC.
12302	9230623	P	11865	05/31/2023	05042023	5/4/2023	5/31/2023	\$175.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
12303	9230624	P	11869	05/31/2023	23OPL072	5/15/2023	5/31/2023	\$3,000.00	1120-900-2321-000-810-01	MS SCHOOL BOARDS ASSOCIATION
12304	230003	P	11852	05/31/2023	4157249276	6/1/2023	5/31/2023	\$146.74	2410-900-2620-000-443-01	CINTAS
12305	9230625	P	11877	05/31/2023	81887	5/31/2023	5/31/2023	\$91.77	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
12306	9230626	P	11866	05/31/2023	ZA2104842612.02 /2023	2/21/2023	5/31/2023	\$251.94	1120-900-2510-000-531-01	MCC Mississippi
12307	9230627	P	11879	05/31/2023	05192023	5/19/2023	5/31/2023	\$300.00	1152-900-1920-000-810-02	TPSO
12308	230336	P	11864	05/31/2023	INV002087968	5/23/2023	5/31/2023	\$1,851.04	2410-900-2620-000-610-01	Mark's Plumbing Parts
12309	9230628	P	11871	05/31/2023	05182023	5/18/2023	5/31/2023	\$245.29	1152-900-1920-000-610-02	Paula McClain
12310	9230629	P	11847	05/31/2023	3016096920.0520 23	5/25/2023	5/31/2023	\$11,146.47	2410-900-2620-000-413-01	ATMOS ENERGY
12311	9230630	P	11853	05/31/2023	21061862.04/2023	5/9/2023	5/31/2023	\$309.76	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12312	230313	P	11851	05/31/2023	8228307	5/10/2023	5/31/2023	\$1,054.70	2410-900-2620-000-610-01	CERTIFIED LABORATORIES
12313	9230631	P	11855	05/31/2023	10675380229	5/31/2023	5/31/2023	\$6,308.00	1120-900-2845-000-611-01	DELL INC

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12314	230035	P	11882	05/31/2023	M0159381	5/8/2023	5/31/2023	\$882.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
12314	230035	P	11882	05/31/2023	M0162741	5/22/2023	5/31/2023	\$1,827.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
12315	230302	P	11850	05/31/2023	72410	5/25/2023	5/31/2023	\$13,200.00	1120-900-2321-000-320-01	CAPTURING KIDS' HEARTS
12316	9230632	P	11880	05/31/2023	3832	5/26/2023	5/31/2023	\$1,500.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
12317	9230633	P	11862	05/31/2023	04192023.SCASB	4/23/2023	5/31/2023	\$29.97	1120-900-2321-000-580-01	JEREMY STINSON
12318	9230634	P	11843	05/31/2023	05192023.ASR	5/19/2023	5/31/2023	\$225.00	1152-900-1920-000-610-02	ALADDIN FOOD MANAGEMENT
12319	9230635	P	11843	05/31/2023	05122023.K	5/12/2023	5/31/2023	\$112.50	1151-900-1920-000-610-03	ALADDIN FOOD MANAGEMENT
12319	9230635	P	11843	05/31/2023	05122023.K	5/12/2023	5/31/2023	\$112.50	1152-900-1920-000-610-02	ALADDIN FOOD MANAGEMENT
12320	9230636	P	11861	05/31/2023	05172023	5/17/2023	5/31/2023	\$163.66	1120-900-1910-000-610-01	Jeffery Jones
12321	9230637	P	11857	05/31/2023	05192023.GSH	5/19/2023	5/31/2023	\$503.00	1152-900-1920-000-810-02	GRADUATE SUPPLY HOUSE INC.
12322	230312	P	11844	05/31/2023	373092-AT	5/12/2023	5/31/2023	\$1,226.96	1120-900-2410-000-610-03	AMBUTECH INC
12323	9230639	P	11856	05/31/2023	NP64377319	5/15/2023	5/31/2023	\$799.29	2410-900-2650-000-631-01	FUELMAN
12323	9230639	P	11856	05/31/2023	NP64408733	5/22/2023	5/31/2023	\$1,776.92	2410-900-2650-000-631-01	FUELMAN
12323	9230639	P	11856	05/31/2023	NP64433991	5/29/2023	5/31/2023	\$722.68	2410-900-2650-000-631-01	FUELMAN
12324	230337	P	11848	05/31/2023	1171904-0	5/30/2023	5/31/2023	\$652.62	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
12325	230155	P	11873	05/31/2023	118	5/31/2023	5/31/2023	\$4,000.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
12326	9230641	P	11874	05/31/2023	051723-207	5/17/2023	5/31/2023	\$171.90	1151-900-1920-000-810-03	Sal & Mookies
12327	9230642	P	11858	05/31/2023	06212023	5/31/2023	5/31/2023	\$997.50	1120-900-2321-000-580-01	Hard Rock Hotel& Casino Biloxi
12328	9230643	P	11843	05/31/2023	D15100140I	5/19/2023	5/31/2023	\$350.00	1151-900-1920-000-610-03	ALADDIN FOOD MANAGEMENT
12329	9230644	P	11875	05/31/2023	1493	5/4/2023	5/31/2023	\$158.28	1152-900-1920-000-610-02	Sam's Club Direct
12329	9230644	P	11875	05/31/2023	4155	5/10/2023	5/31/2023	\$70.27	1152-900-1920-000-610-02	Sam's Club Direct
12329	9230644	P	11875	05/31/2023	5921	5/17/2023	5/31/2023	\$121.16	1152-900-1920-000-610-02	Sam's Club Direct
12330	9230645	P	11875	05/31/2023	2783	5/10/2023	5/31/2023	\$171.24	1151-900-1920-000-610-03	Sam's Club Direct
12330	9230645	P	11875	05/31/2023	2914	5/11/2023	5/31/2023	\$80.48	1151-900-1920-000-610-03	Sam's Club Direct
12330	9230645	P	11875	05/31/2023	2914	5/11/2023	5/31/2023	\$80.48	1152-900-1920-000-610-02	Sam's Club Direct
12330	9230645	P	11875	05/31/2023	3896	5/15/2023	5/31/2023	\$117.21	1151-900-1920-000-610-03	Sam's Club Direct



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12330	9230645	P	11875	05/31/2023	733	5/15/2023	5/31/2023	\$40.98	1995-900-2321-000-610-01	Sam's Club Direct
12331	230260	P	11843	05/31/2023	D15100139I	5/15/2023	5/31/2023	\$362.00	1995-900-2321-000-610-01	ALADDIN FOOD MANAGEMENT
					<b>Grand Total</b>			<b>\$449,423.96</b>		

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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	\$174,327.02
1151	MSB Activity Fund	\$3,434.49
1152	MSD Activity Fund	\$3,659.55
1995	MSDB Facility Use Rental Fund	\$496.46
2110	Food Service	\$43,796.80
2410	EEF- Buildings and Buses	\$108,146.14
2594	ESSER II	\$7,190.00
2598	ESSER III	\$104,998.50
2610	IDEA, Part B	\$3,375.00
<b>Grand Total:</b>		<b>\$449,423.96</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$422,405.72
02	School of Deaf	\$9,764.45
03	School of Blind	\$17,253.79
<b>Grand Total:</b>		<b>\$449,423.96</b>