

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
September 28, 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 August 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: 9/6/2023 8:04:43 AM

Claim No: ALL

Check No: ALL

Status: Paid

AP Dates: 08/01/2023 - 08/31/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12519	9240036	P	12018	08/01/2023	3474	7/3/2023	8/1/2023	\$2,233.26	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12520	9240037	P	12022	08/01/2023	134973	7/20/2023	8/1/2023	\$395.00	1120-900-2222-000-610-03	BOOK SYSTEMS, INC.
12521	9240038	P	12026	08/01/2023	4162883121	7/27/2023	8/1/2023	\$146.74	2410-900-2620-000-443-01	CINTAS
12522	9240039	P	12027	08/01/2023	6772300000071023	7/13/2023	8/1/2023	\$1.60	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12523	9240040	P	12027	08/01/2023	1655200000070723	7/7/2023	8/1/2023	\$128.34	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12524	9240041	P	12028	08/01/2023	0005720688	6/30/2023	8/1/2023	\$50.82	1120-900-2520-000-540-01	CLARION LEDGER
12525	9240042	P	12030	08/01/2023	052609286X230707	7/7/2023	8/1/2023	\$251.24	2410-900-2620-000-411-01	DirecTV
12526	9240043	P	12049	08/01/2023	90416025	7/6/2023	8/1/2023	\$151.20	2410-900-2720-000-631-01	EXXON MOBIL
12527	9240044	P	12041	08/01/2023	208132504548	7/5/2023	8/1/2023	\$35.47	1120-900-2410-000-610-03	SCHOOL SPECIALTY, LLC
12528	9240045	P	12045	08/01/2023	INV-00384	7/20/2023	8/1/2023	\$7,615.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &
12529	240012	P	12023	08/01/2023	8175454	7/17/2023	8/1/2023	\$1,459.02	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12530	240029	P	12023	08/01/2023	8175809	7/17/2023	8/1/2023	\$4,747.78	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12530	240029	P	12023	08/01/2023	8178669	7/18/2023	8/1/2023	\$38.04	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12530	240029	P	12023	08/01/2023	8192850	7/25/2023	8/1/2023	\$35.00	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12531	240019	P	12032	08/01/2023	9771238038	7/17/2023	8/1/2023	\$469.44	2410-900-2620-000-610-01	GRAINGER
12531	240019	P	12032	08/01/2023	9771672095	7/17/2023	8/1/2023	\$1,869.94	2410-900-2620-000-610-01	GRAINGER
12531	240019	P	12032	08/01/2023	9771672103	7/17/2023	8/1/2023	\$1,822.56	2410-900-2620-000-610-01	GRAINGER
12532	240042	P	12023	08/01/2023	8189246	7/24/2023	8/1/2023	\$2,944.79	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12533	240017	P	12040	08/01/2023	471738	7/21/2023	8/1/2023	\$566.21	2410-900-2720-000-610-01	NAPA OF RICHLAND
12534	240002	P	12043	08/01/2023	1048624256	7/14/2023	8/1/2023	\$13,354.65	2410-900-2620-000-430-01	SERVPRO OF JACKSON AND MADISON
12535	240001	P	12044	08/01/2023	4933	7/19/2023	8/1/2023	\$32,185.10	2410-900-2620-000-430-01	TERRY SERVICE, INC
12536	230063	P	12048	08/01/2023	01COL7248	7/17/2023	8/1/2023	\$111,000.00	2410-900-2720-000-774-01	WATERS TRUCK & TRACTOR CO

**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
12537	240011	P	12051	08/01/2023	65468111	7/20/2023	8/1/2023	\$7,542.00	2410-900-2620-000-610-01	WILLOUGHBY PAINTING LLC
12538	230274	P	12024	08/01/2023	23-1147	7/13/2023	8/1/2023	\$3,590.00	1120-900-1120-000-651-03	BRILLE PLUS, LLC
12539	240023	P	12046	08/01/2023	N3731	7/25/2023	8/1/2023	\$2,608.90	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
12540	240041	P	12017	08/01/2023	13076	7/21/2023	8/1/2023	\$3,719.55	2410-900-2620-000-610-01	AMERICA'S CHOICE CHEMICAL CO
12541	240044	P	12037	08/01/2023	07.25.2023	7/25/2023	8/1/2023	\$455.00	1120-900-2150-000-735-01	MASTER ACCESS SOLUTIONS LLC
12542	240039	P	12038	08/01/2023	36062	7/19/2023	8/1/2023	\$3,759.60	2410-900-2620-000-610-01	MCS
12543	240037	P	12035	08/01/2023	7692	7/19/2023	8/1/2023	\$2,312.60	2410-900-2620-000-610-01	KING INDUSTRIAL LLC
12544	240015	P	12047	08/01/2023	258990	7/27/2023	8/1/2023	\$1,077.69	2410-900-2720-000-610-01	WARING OIL COMPANY, LLC
12545	9240046	P	12026	08/01/2023	4162200984	7/20/2023	8/1/2023	\$113.62	2410-900-2620-000-443-01	CINTAS
12546	9240047	P	12026	08/01/2023	5168877366	7/28/2023	8/1/2023	\$50.73	1120-900-2620-000-610-01	CINTAS
12547	240030	P	12050	08/01/2023	15043	7/28/2023	8/1/2023	\$4,381.30	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
12548	240047	P	12016	08/01/2023	44957	7/27/2023	8/1/2023	\$690.00	1120-900-2321-000-610-01	A COMPLETE FLAG SOURCE, INC.
12549	9240048	P	12034	08/01/2023	1-130345528227	7/28/2023	8/1/2023	\$307.72	1120-900-2640-000-430-01	JOHNSON CONTROLS
12550	230350	P	12021	08/01/2023	98968	7/27/2023	8/1/2023	\$1,478.50	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
12551	9240049	P	12019	08/01/2023	MASS07132023	7/14/2023	8/1/2023	\$218.95	1120-900-1931-000-580-01	Antonio Magee
12552	9240050	P	12044	08/01/2023	3138	4/18/2023	8/1/2023	\$1,777.38	2410-900-2620-000-430-01	TERRY SERVICE, INC
12553	9240051	P	12029	08/01/2023	15902	5/22/2023	8/1/2023	\$895.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
12554	9240052	P	12036	08/01/2023	1434	6/28/2023	8/1/2023	\$300.00	1120-900-2510-000-810-01	MASBO
12555	9240053	P	12033	08/01/2023	MASS07122023	7/17/2023	8/1/2023	\$249.69	1120-900-2321-000-580-01	JEREMY STINSON
12556	240017	P	12040	08/01/2023	472937	7/31/2023	8/1/2023	\$28.54	2410-900-2720-000-610-01	NAPA OF RICHLAND
12557	240053	P	12025	08/01/2023	166860	7/31/2023	8/1/2023	\$11,875.00	1120-900-2845-000-611-01	BUSINESS COMMUNICATIONS, INC.
12558	240035	P	12039	08/01/2023	0057944-IN	7/20/2023	8/1/2023	\$584.95	1120-900-2510-000-610-01	MS INDUSTRIES FOR THE BLIND
12559	9240054	P	12042	08/01/2023	83043	7/31/2023	8/1/2023	\$361.61	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
12560	240017	P	12040	08/01/2023	473219	8/1/2023	8/1/2023	\$128.99	2410-900-2720-000-610-01	NAPA OF RICHLAND
12561	9240055	P	12020	08/01/2023	301609692007262023	7/26/2023	8/1/2023	\$7,819.81	2410-900-2620-000-413-01	ATMOS ENERGY
12562	9240056	P	12031	08/01/2023	NP64767317	7/24/2023	8/1/2023	\$88.64	2410-900-2720-000-631-01	FUELMAN

**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
12563	240028	P	12087	08/16/2023	11447109	7/25/2023	8/15/2023	\$1,556.66	1120-900-1220-000-610-03	4IMPRINT, INC.
12564	240055	P	12089	08/16/2023	D15100142I	8/2/2023	8/15/2023	\$443.00	1995-900-2321-000-610-01	ALADDIN FOOD MANAGEMENT
12565	9240057	P	12094	08/16/2023	4163605722	8/3/2023	8/15/2023	\$146.74	2410-900-2620-000-443-01	CINTAS
12566	240022	P	12101	08/16/2023	BLSAHA08042023	8/7/2023	8/15/2023	\$650.00	1120-900-2410-000-590-02	JOSEPH SHARBER
12566	240022	P	12101	08/16/2023	BLSAHA08042023	8/7/2023	8/15/2023	\$650.00	1120-900-2410-000-590-03	JOSEPH SHARBER
12567	9240058	P	12102	08/16/2023	MH080423F	8/4/2023	8/15/2023	\$375.00	2410-900-2620-000-423-01	HILLARD'S SEPTIC TANK SERVICE
12568	240016	P	12103	08/16/2023	94706	8/4/2023	8/15/2023	\$138.95	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
12569	240032	P	12104	08/16/2023	038739	7/28/2023	8/15/2023	\$3,643.00	2410-900-2620-000-430-01	METRO FIRE SYSTEMS, INC
12570	9240059	P	12106	08/16/2023	A01301	8/4/2023	8/15/2023	\$1,219.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
12571	240017	P	12107	08/16/2023	473745	8/4/2023	8/15/2023	\$546.03	2410-900-2720-000-610-01	NAPA OF RICHLAND
12572	240040	P	12108	08/16/2023	322870986001	7/20/2023	8/15/2023	\$67.99	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12572	240040	P	12108	08/16/2023	322870987001	7/20/2023	8/15/2023	\$41.94	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12573	9240060	P	12109	08/16/2023	N10042753	7/23/2023	8/15/2023	\$285.00	1120-900-2510-000-532-01	QUADIENT LEASING USA, INC
12574	240004	P	12110	08/16/2023	4006-9979	7/31/2023	8/15/2023	\$3,116.63	1120-900-2510-000-590-01	QUALITY GROUP OF JACKSON LLC
12575	230359	P	12112	08/16/2023	09181	6/19/2023	8/15/2023	\$2,116.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
12576	9240061	P	12114	08/16/2023	5360	8/3/2023	8/15/2023	\$599.56	2410-900-2620-000-430-01	TERRY SERVICE, INC
12577	9240062	P	12114	08/16/2023	5354	8/3/2023	8/15/2023	\$2,693.37	2410-900-2620-000-430-01	TERRY SERVICE, INC
12578	9240063	P	12114	08/16/2023	5357	8/3/2023	8/15/2023	\$864.26	2410-900-2620-000-430-01	TERRY SERVICE, INC
12579	240010	P	12116	08/16/2023	911	8/3/2023	8/15/2023	\$3,500.00	1120-900-2321-000-590-01	TOMMIE MABRY COMPANY
12580	9240064	P	12117	08/16/2023	INV-00392	8/7/2023	8/15/2023	\$6,740.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &
12581	240040	P	12108	08/16/2023	322868324001	7/24/2023	8/15/2023	\$185.14	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12581	240040	P	12108	08/16/2023	322870983001	7/24/2023	8/15/2023	\$21.98	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12581	240040	P	12108	08/16/2023	322870985001	7/21/2023	8/15/2023	\$51.12	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12581	240040	P	12108	08/16/2023	322870988001	7/24/2023	8/15/2023	\$9.99	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12581	240040	P	12108	08/16/2023	322870998001	7/25/2023	8/15/2023	\$167.99	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12582	240067	P	12093	08/16/2023	167553	8/7/2023	8/15/2023	\$2,619.64	1120-900-2845-000-611-01	BUSINESS COMMUNICATIONS, INC.

**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
12583	240026	P	12100	08/16/2023	23-00587568	7/26/2023	8/15/2023	\$4,998.00	1120-900-2510-000-731-01	HOWARD TECHNOLOGY SOLUTIONS
12584	240024	P	12111	08/16/2023	0823-001100902	7/31/2023	8/15/2023	\$1,222.84	2410-900-2620-000-423-01	REPUBLIC SERVICES
12584	240024	P	12111	08/16/2023	0823-001101090	7/31/2023	8/15/2023	\$236.61	2410-900-2620-000-423-01	REPUBLIC SERVICES
12585	9240065	P	12120	08/16/2023	91065526	8/6/2023	8/15/2023	\$143.40	2410-900-2720-000-631-01	EXXON MOBIL
12586	9240066	P	12099	08/16/2023	NP64865912	8/7/2023	8/15/2023	\$217.05	2410-900-2720-000-631-01	FUELMAN
12587	9240067	P	12098	08/16/2023	130006158517	8/4/2023	8/15/2023	\$167.74	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12587	9240067	P	12098	08/16/2023	20009118757	8/4/2023	8/15/2023	\$1,042.22	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12587	9240067	P	12098	08/16/2023	2025684216	8/2/2023	8/15/2023	\$42,613.38	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12587	9240067	P	12098	08/16/2023	365005059962	8/4/2023	8/15/2023	\$32.54	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12588	240063	P	12105	08/16/2023	3468	8/9/2023	8/15/2023	\$656.00	2410-900-2620-000-430-01	MISSISSIPPI ELEVATOR, LLC
12589	9240068	P	12090	08/16/2023	0278714704	8/1/2023	8/15/2023	\$0.70	1120-900-2844-000-414-01	AT&T OneNet Service
12590	9240069	P	12097	08/16/2023	15710	8/2/2023	8/15/2023	\$1,275.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
12591	240017	P	12107	08/16/2023	474384	8/9/2023	8/15/2023	\$11.58	2410-900-2720-000-610-01	NAPA OF RICHLAND
12592	240016	P	12103	08/16/2023	94721	8/9/2023	8/15/2023	\$59.95	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
12593	240003	P	12088	08/16/2023	84072	7/17/2023	8/15/2023	\$943.29	1120-900-1120-000-651-03	ACCELERATE LEARNING, INC.
12594	9240070	P	12091	08/16/2023	3018351284080423	8/4/2023	8/15/2023	\$344.30	2410-900-2620-000-413-01	ATMOS ENERGY
12595	240033	P	12113	08/16/2023	81023	8/10/2023	8/15/2023	\$1,400.00	1120-900-2410-000-590-02	TAMARA L. COPELAND-SAMARIPA
12596	240009	P	12096	08/16/2023	90755458	7/18/2023	8/15/2023	\$11,330.50	1120-900-2210-000-320-03	CURRICULUM ASSOCIATES
12597	9240071	P	12119	08/16/2023	JULY2023CD	8/1/2023	8/15/2023	\$3,225.72	2410-900-2720-000-610-01	UMB Card Services
12597	9240071	P	12119	08/16/2023	JULY2023JS	8/1/2023	8/15/2023	\$2,496.52	1120-900-2321-000-610-01	UMB Card Services
12597	9240071	P	12119	08/16/2023	JULY2023JS..	8/1/2023	8/15/2023	\$144.98	1120-900-2410-000-610-03	UMB Card Services
12597	9240071	P	12119	08/16/2023	JULY2023KS	8/1/2023	8/15/2023	\$974.54	1120-900-2510-000-610-01	UMB Card Services
12597	9240071	P	12119	08/16/2023	JULY2023LJ	8/1/2023	8/15/2023	\$302.43	1120-900-1220-000-610-01	UMB Card Services
12597	9240071	P	12119	08/16/2023	JULY2023LJ..	8/1/2023	8/15/2023	\$149.63	1120-900-2321-000-610-01	UMB Card Services
12597	9240071	P	12119	08/16/2023	JULY2023MS	8/1/2023	8/15/2023	\$855.41	2410-900-2620-000-610-01	UMB Card Services
12597	9240071	P	12119	08/16/2023	JULY2023OP	8/1/2023	8/15/2023	\$2,282.45	2410-900-2620-000-610-01	UMB Card Services

**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
12598	9240072	P	12094	08/16/2023	4164272446	8/10/2023	8/15/2023	\$155.94	2410-900-2620-000-443-01	CINTAS
12599	9240073	P	12095	08/16/2023	1655200000080223	8/3/2023	8/15/2023	\$250.81	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12600	9240074	P	12098	08/16/2023	375004963195	8/7/2023	8/15/2023	\$3,834.52	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12601	240017	P	12107	08/16/2023	475037	8/14/2023	8/15/2023	\$122.09	2410-900-2720-000-610-01	NAPA OF RICHLAND
12602	240071	P	12092	08/16/2023	1174936-0	8/11/2023	8/15/2023	\$1,919.04	1120-900-2410-000-610-03	BAREFIELD WORKPLACE SOLUTIONS
12603	230242	P	12093	08/16/2023	167605	8/9/2023	8/15/2023	\$500.00	1120-900-2845-000-611-01	BUSINESS COMMUNICATIONS, INC.
12603	230242	P	12093	08/16/2023	167612	8/10/2023	8/15/2023	\$3,720.00	1120-900-2845-000-611-01	BUSINESS COMMUNICATIONS, INC.
12604	240014	P	12118	08/16/2023	I000794115	8/11/2023	8/15/2023	\$1,750.00	2594-900-2845-000-731-01	TRAFERA HOLDINGS, LLC
12605	240058	P	12121	08/16/2023	15039	8/15/2023	8/15/2023	\$2,503.30	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
12606	9240075	P	12115	08/16/2023	MASBOFALL2023	8/15/2023	8/15/2023	\$299.92	1120-900-2510-000-580-01	THE GOLDEN NUGGET
12607	9240076	P	12095	08/16/2023	6772300000080423	8/9/2023	8/15/2023	\$308.95	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12608	9240077	P	12089	08/16/2023	INV1500029122	8/14/2023	8/15/2023	\$7,372.30	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12609	9240078	P	12137	08/31/2023	4165001503	8/17/2023	8/31/2023	\$156.39	2410-900-2620-000-443-01	CINTAS
12610	9240079	P	12138	08/31/2023	0005790256	7/31/2023	8/31/2023	\$50.82	1120-900-2520-000-540-01	CLARION LEDGER
12611	9240080	P	12144	08/31/2023	NP64907343	8/14/2023	8/31/2023	\$1,219.54	2410-900-2720-000-631-01	FUELMAN
12612	240060	P	12168	08/31/2023	11194	8/14/2023	8/31/2023	\$2,101.00	1120-900-1120-000-651-03	SPECIALTY PUBLISHING AND PRINT
12613	240056	P	12145	08/31/2023	955886112	8/9/2023	8/31/2023	\$4,636.50	1120-900-1120-000-651-02	HOUGHTON MIFFLIN HARCOURT
12613	240056	P	12145	08/31/2023	955890113	8/11/2023	8/31/2023	\$3,454.92	1120-900-1120-000-651-02	HOUGHTON MIFFLIN HARCOURT
12614	240061	P	12145	08/31/2023	955885699	8/10/2023	8/31/2023	\$648.00	1120-900-1120-000-651-02	HOUGHTON MIFFLIN HARCOURT
12614	240061	P	12145	08/31/2023	955890114	8/11/2023	8/31/2023	\$3,089.28	1120-900-1120-000-651-02	HOUGHTON MIFFLIN HARCOURT
12615	9240081	P	12147	08/31/2023	SD1370	8/15/2023	8/31/2023	\$1,028.50	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
12616	9240082	P	12157	08/31/2023	A01317	8/14/2023	8/31/2023	\$401.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
12617	9240083	P	12152	08/31/2023	MH081123QT	8/11/2023	8/31/2023	\$250.00	2410-900-2620-000-423-01	HILLARD'S SEPTIC TANK SERVICE
12618	9240084	P	12171	08/31/2023	INV-00397	8/18/2023	8/31/2023	\$10,240.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &
12619	240017	P	12160	08/31/2023	475937	8/18/2023	8/31/2023	\$176.92	2410-900-2720-000-610-01	NAPA OF RICHLAND
12620	240038	P	12169	08/31/2023	902986992	7/20/2023	8/31/2023	\$4,764.80	2410-900-2620-000-610-01	STATE CHEMICAL SOLUTIONS

**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
12621	9240085	P	12154	08/31/2023	2023MASS080723	8/7/2023	8/31/2023	\$400.00	1120-900-2321-000-810-01	MS Assoc of School Superintend
12622	240077	P	12168	08/31/2023	11203	8/22/2023	8/31/2023	\$286.00	1120-900-1120-000-651-03	SPECIALTY PUBLISHING AND PRINT
12623	240072	P	12168	08/31/2023	11202	8/22/2023	8/31/2023	\$1,457.00	1120-900-1120-000-651-03	SPECIALTY PUBLISHING AND PRINT
12624	240079	P	12135	08/31/2023	8355416	8/17/2023	8/31/2023	\$1,180.60	2410-900-2620-000-610-01	CERTIFIED LABORATORIES
12624	240079	P	12135	08/31/2023	8355649	8/17/2023	8/31/2023	\$648.39	2410-900-2620-000-610-01	CERTIFIED LABORATORIES
12625	240020	P	12134	08/31/2023	137539	8/23/2023	8/31/2023	\$2,775.00	2410-900-2514-000-611-01	CENTRAL ACCESS CORPORATION
12626	240081	P	12131	08/31/2023	8256177	8/22/2023	8/31/2023	\$71.33	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12627	240018	P	12133	08/31/2023	Unit 16-07	7/5/2023	8/31/2023	\$1,042.60	2410-900-2720-000-610-01	BULLOCK BODY SHOP
12628	240066	P	12164	08/31/2023	7028513130	8/10/2023	8/31/2023	\$755.78	1120-900-1120-000-651-02	SAVVAS LEARNING COMPANY, LLC
12629	240062	P	12164	08/31/2023	7028504819	8/7/2023	8/31/2023	\$2,143.46	1120-900-1120-000-651-02	SAVVAS LEARNING COMPANY, LLC
12630	9240086	P	12137	08/31/2023	4165702694	8/24/2023	8/31/2023	\$147.21	2410-900-2620-000-443-01	CINTAS
12631	9240087	P	12149	08/31/2023	AC37446	8/23/2023	8/31/2023	\$155.00	2410-900-2620-000-430-01	JEFCOAT FENCE CO, INC.
12632	9240088	P	12150	08/31/2023	1-130753421528	8/24/2023	8/31/2023	\$311.40	1120-900-2640-000-430-01	JOHNSON CONTROLS
12633	9240089	P	12122	08/25/2023	08252023PC	8/25/2023	8/25/2023	\$200.00	1152-900-1910-000-590-02	Arness Georgetown
12634	9240090	P	12123	08/25/2023	TMNT08282023	8/25/2023	8/25/2023	\$297.63	1151-900-1920-000-610-03	Malco Grandview Theater
12635	9240091	P	12137	08/31/2023	5172821617	8/25/2023	8/31/2023	\$177.41	1120-900-2620-000-610-01	CINTAS
12636	240015	P	12173	08/31/2023	266231	8/23/2023	8/31/2023	\$913.52	2410-900-2720-000-610-01	WARING OIL COMPANY, LLC
12636	240015	P	12173	08/31/2023	266496	8/27/2023	8/31/2023	\$795.86	2410-900-2720-000-610-01	WARING OIL COMPANY, LLC
12637	9240092	P	12148	08/31/2023	PRAXIS031323	8/9/2023	8/31/2023	\$149.95	1120-900-1140-000-810-03	JARROD DICKEY
12638	9240093	P	12126	08/31/2023	INV1500029198	8/21/2023	8/31/2023	\$9,014.55	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12639	230353	P	12129	08/31/2023	99128	8/22/2023	8/31/2023	\$40,481.68	1120-900-2510-000-737-01	BAREFIELD WORKPLACE SOLUTIONS
12640	240070	P	12161	08/31/2023	322491510001	8/10/2023	8/31/2023	\$807.28	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12640	240070	P	12161	08/31/2023	322635013001	8/9/2023	8/31/2023	\$4.58	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12641	240017	P	12160	08/31/2023	477063	8/28/2023	8/31/2023	\$484.04	2410-900-2720-000-610-01	NAPA OF RICHLAND
12642	9240094	P	12141	08/31/2023	052609286X230807	8/7/2023	8/31/2023	\$251.24	1120-900-2224-000-415-01	DirecTV
12643	230328	P	12162	08/31/2023	INV-744	8/21/2023	8/31/2023	\$459.90	1120-900-1931-000-651-01	PRECISION BRAILLE PLUS

**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
12644	9240095	P	12124	08/28/2023	8.28.23-Movie	8/28/2023	8/28/2023	\$297.63	1151-900-1920-000-610-03	CANDICE DAVIS
12645	240048	P	12166	08/31/2023	09327	7/28/2023	8/31/2023	\$1,065.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
12646	9240096	P	12155	08/31/2023	08.10.2023 MSDB	8/10/2023	8/31/2023	\$230.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
12647	9240097	P	12158	08/31/2023	323700350325	8/24/2023	8/31/2023	\$233.15	1120-900-2130-000-610-01	Modupeola Oluwatade
12648	9240098	P	12136	08/31/2023	MSDVB-8.26.23	8/26/2023	8/31/2023	\$80.00	1152-900-1910-000-590-02	Challise Burciaga
12649	9240099	P	12151	08/31/2023	MSDFB-8.26.23	8/26/2023	8/31/2023	\$115.00	1152-900-1910-000-590-02	KORI NICHOLS
12650	9240100	P	12163	08/31/2023	MSDFB-8.26.23	8/26/2023	8/31/2023	\$115.00	1152-900-1910-000-590-02	REGINALD THOMPSON
12651	9240101	P	12175	08/31/2023	MSDFB-8.26.23	8/26/2023	8/31/2023	\$115.00	1152-900-1910-000-590-02	WILLIE ROBINSON
12652	9240102	P	12142	08/31/2023	MSDFB-8.26.23	8/26/2023	8/31/2023	\$115.00	1152-900-1910-000-590-02	ERIC BARBOUR
12653	9240103	P	12143	08/31/2023	MSDFB-8.26.23	8/26/2023	8/31/2023	\$60.00	1152-900-1910-000-590-02	EUGENE LINDSEY
12654	9240104	P	12139	08/31/2023	MSDFB-8.26.23	8/26/2023	8/31/2023	\$115.00	1152-900-1910-000-590-02	CORNELIUS JOHNSON
12655	9240105	P	12156	08/31/2023	MSDFB-8.26.23	8/26/2023	8/31/2023	\$60.00	1152-900-1910-000-590-02	MICHAEL TOLZMAN
12656	9240106	P	12140	08/31/2023	MSDVB-8.26.23	8/26/2023	8/31/2023	\$80.00	1152-900-1910-000-590-02	DEUNDRRA BLACKMON
12657	240085	P	12167	08/31/2023	723241	8/18/2023	8/31/2023	\$472.85	1120-900-2321-000-610-01	Sir Speedy, Inc.
12658	9240107	P	12144	08/31/2023	NP64931868	8/21/2023	8/31/2023	\$828.53	2410-900-2720-000-631-01	FUELMAN
12659	9240108	P	12128	08/31/2023	3016096920082423	8/24/2023	8/31/2023	\$7,166.44	2410-900-2620-000-413-01	ATMOS ENERGY
12660	9240109	P	12126	08/31/2023	INV1500029296	8/28/2026	8/31/2023	\$7,282.00	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12661	240051	P	12125	08/31/2023	AIRCB-306	8/24/2023	8/31/2023	\$1,551.00	1120-900-1931-000-651-01	ALABAMA INSTITUTE DEAF & BLIND
12662	240073	P	12132	08/31/2023	922465495	8/16/2023	8/31/2023	\$1,078.63	1120-900-1910-000-610-02	BSN SPORTS, LLC
12663	240057	P	12132	08/31/2023	922506996	8/18/2023	8/31/2023	\$924.09	1120-900-1910-000-610-02	BSN SPORTS, LLC
12664	230297	P	12165	08/31/2023	208132951803	8/22/2023	8/31/2023	\$323.31	1120-900-3900-000-610-02	SCHOOL SPECIALTY, LLC
12665	240083	P	12127	08/31/2023	155359	8/24/2023	8/31/2023	\$247.40	1120-900-2510-000-550-01	ARROW PRINTERS
12665	240083	P	12127	08/31/2023	155360	8/24/2023	8/31/2023	\$247.40	1120-900-2510-000-550-01	ARROW PRINTERS
12666	9240110	P	12146	08/31/2023	2381700301SPAN N	8/30/2023	8/31/2023	\$1,131.70	1120-900-2321-000-580-01	HYATT REGENCY LOUISVILLE
12666	9240110	P	12146	08/31/2023	4659517901MAG EE	8/30/2023	8/31/2023	\$1,131.70	1120-900-1931-000-580-01	HYATT REGENCY LOUISVILLE

**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
12666	9240110	P	12146	08/31/2023	6075615901STIN SON	8/30/2023	8/31/2023	\$1,131.70	1120-900-2410-000-580-03	HYATT REGENCY LOUISVILLE
12667	9240112	P	12153	08/31/2023	1618	8/29/2023	8/31/2023	\$330.00	1120-900-2510-000-810-01	MASBO
12668	9240111	P	12130	08/31/2023	01-163688	8/28/2023	8/31/2023	\$1,120.94	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC
12669	9240113	P	12137	08/31/2023	5173485035	8/30/2023	8/31/2023	\$359.10	2410-900-2620-000-610-01	CINTAS
12670	240097	P	12174	08/31/2023	15136	8/28/2023	8/31/2023	\$794.00	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
12671	240099	P	12172	08/31/2023	N3750	8/29/2023	8/31/2023	\$663.75	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
12672	9240114	P	12137	08/31/2023	4166449867	8/31/2023	8/31/2023	\$152.07	2410-900-2620-000-443-01	CINTAS
12673	240006	P	12170	08/31/2023	MDB.AUG2023	8/31/2023	8/31/2023	\$7,229.07	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
12674	9240115	P	12159	08/31/2023	N-L5A8U9	8/18/2023	8/31/2023	\$80.00	1120-900-1910-000-610-02	MS HIGH SCHOOL ACTIVITIES ASSC
12674	9240115	P	12159	08/31/2023	N-W38R9A	8/23/2023	8/31/2023	\$40.00	1120-900-1910-000-610-02	MS HIGH SCHOOL ACTIVITIES ASSC
12674	9240115	P	12159	08/31/2023	N-W4U2NL	8/23/2023	8/31/2023	\$40.00	1120-900-1910-000-610-02	MS HIGH SCHOOL ACTIVITIES ASSC
12674	9240115	P	12159	08/31/2023	N-X57PK6	8/31/2023	8/31/2023	\$120.00	1120-900-1910-000-610-01	MS HIGH SCHOOL ACTIVITIES ASSC
					Grand Total			\$504,985.15		

**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	\$170,964.53
1151	MSB Activity Fund	\$595.26
1152	MSD Activity Fund	\$1,055.00
1995	MSDB Facility Use Rental Fund	\$443.00
2110	Food Service	\$23,668.85
2410	EEF- Buildings and Buses	\$306,508.51
2594	ESSER II	\$1,750.00
Grand Total:		\$504,985.15

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$450,921.26
02	School of Deaf	\$20,548.97
03	School of Blind	\$33,514.92
Grand Total:		\$504,985.15