

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
March 17, 2022

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 2022 are attached for review and approval.

Recommendation: Approval

Back-up material attached

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

**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE: 03/04/2022**

Report Date: 3/4/2022 7:36:12 AM Claim No: 10525 To 10648
 Status: Approved,Denied,Held,Open,Paid,PrePaid,Void AP Dates: ALL
 Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10525	220044	P	10437	01/28/2022	3088-577573	1/22/2022	\$8.98	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10526	220044	P	10437	01/28/2022	3088-576951	1/12/2022	\$110.39	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10527	9220179	P	10442	01/28/2022	01052022	1/5/2022	\$70.00	1152-900-1910-000-590-02	LILEY GILBERT
10528	9220181	P	10456	01/28/2022	1020632	1/20/2022	\$58.30	2410-900-2720-000-631-01	Willie Jones
10529	9220182	P	10450	01/28/2022	2006030479	1/1/2022	\$189.98	1120-900-2845-000-810-01	MS DEPARTMENT OF EDUCATION
10530	9220183	P	10426	01/28/2022	D15100111	12/3/2021	\$879.65	1151-900-1920-000-610-03	ALADDIN FOOD MANAGEMENT
10531	9220010	P	10429	01/28/2022	4107853853	1/17/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10531	9220010	P	10429	01/28/2022	4108547341	1/24/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10532	9220184	P	10432	01/28/2022	7010	1/18/2022	\$485.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
10533	9220185	P	10438	01/28/2022	118834	1/10/2022	\$4,550.00	1120-900-2660-000-337-01	GUARD ONE SECURITY
10534	220186	P	10439	01/28/2022	21-00538993	12/30/2021	\$2,948.00	2590-900-2845-000-610-01	HOWARD TECHNOLOGY SOLUTIONS
10535	9220186	P	10426	01/28/2022	INV1500019427	10/4/2021	\$8,324.70	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10535	9220186	P	10426	01/28/2022	INV1500020962	1/18/2022	\$5,510.55	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10536	9220187	P	10426	01/28/2022	INV1500021052	1/24/2022	\$6,910.70	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10537	220111	P	10453	01/28/2022	1003	1/12/2022	\$360.00	1120-900-2321-000-610-01	TAYLOR TECH HEALTH & FINANCIAL
10538	220225	P	10427	01/28/2022	1148810-0	1/24/2022	\$156.66	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
10539	220223	P	10448	01/28/2022	36005	1/21/2022	\$839.85	2410-900-2620-000-610-01	MISSISSIPPI CHEMICAL SUPPLY
10539	220223	P	10448	01/28/2022	36005	1/21/2022	\$1,199.50	2410-900-2630-000-610-01	MISSISSIPPI CHEMICAL SUPPLY
10539	220223	P	10448	01/28/2022	36005	1/21/2022	\$1,638.90	2410-900-2740-000-610-01	MISSISSIPPI CHEMICAL SUPPLY
10540	220226	P	10434	01/28/2022	475017	1/21/2022	\$620.90	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10541	9220188	P	10440	01/28/2022	01052022	1/5/2022	\$70.00	1152-900-1910-000-590-02	Joe Cotten
10542	9220189	P	10443	01/28/2022	45419	1/26/2022	\$352.50	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10543	9220190	P	10431	01/28/2022	007092953701182022	1/18/2022	\$263.77	1120-900-2844-000-414-01	CSPIRE

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10544	9220191	P	10436	01/28/2022	7187859210467600201	1/9/2022	\$657.56	2410-900-2650-000-631-01	EXXON MOBIL
10545	9220055	P	10451	01/28/2022	INV4489460	11/2/2021	\$2,978.40	1120-900-2844-000-442-01	RJ Young
10545	9220055	P	10451	01/28/2022	INV453129	12/1/2021	\$2,978.40	1120-900-2844-000-442-01	RJ Young
10545	9220055	P	10451	01/28/2022	INV4573192	1/1/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
10546	9220192	P	10457	01/28/2022	01212022	1/21/2022	\$30.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
10547	9220193	P	10457	01/28/2022	01242022	1/24/2022	\$150.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
10548	9220194	P	10433	01/28/2022	UI-2131-2022-002	1/24/2022	\$2,442.00	1120-900-2510-000-240-01	Dept of Finance & Administrati
10549	9220195	P	10428	01/28/2022	913711440	9/11/2021	\$3,211.55	1120-900-1910-000-610-02	BSN SPORTS, LLC
10550	9220196	P	10441	01/28/2022	062121-062521	12/15/2021	\$135.00	1151-900-1280-000-320-03	Joseph Reiling
10551	9220197	P	10444	01/28/2022	01242022	1/24/2022	\$30.00	1152-900-1910-000-590-02	Marcus Martin
10552	9220198	P	10424	01/28/2022	01242022	1/24/2022	\$160.00	1152-900-1910-000-590-02	Adrienne Barnes
10553	9220199	P	10452	01/28/2022	999999	12/21/2021	\$45.00	1151-900-1910-000-810-03	Sam's Club Direct
10554	9220200	P	10452	01/28/2022	002795	1/5/2022	\$394.02	1152-900-1910-000-610-02	Sam's Club Direct
10555	9220201	P	10447	01/28/2022	Football Coaches clinic	1/28/2022	\$295.00	1120-900-1910-000-810-02	MIDSOUTH FOOTBALL COACHES CLIN
10556	1112022	P	10430	01/28/2022	12022021-01062022	1/11/2022	\$324.39	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
10557	220044	P	10475	02/11/2022	3088-578348	2/1/2022	\$197.50	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10558	220189	P	10486	02/11/2022	MSB JAN 2022	1/31/2022	\$6,336.36	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
10559	220208	P	10477	02/11/2022	22-00541212	1/28/2022	\$1,390.00	1120-900-2510-000-610-01	HOWARD TECHNOLOGY SOLUTIONS
10560	220222	P	10472	02/11/2022	4748760000	1/20/2022	\$1,567.33	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10561	220152	P	10485	02/11/2022	INV003287	1/27/2022	\$14,930.00	1120-900-1120-000-651-03	T-BASE COMMUNICATIONS
10562	9220202	P	10461	02/11/2022	INV1500021151	1/31/2022	\$8,787.70	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10563	9220203	P	10467	02/11/2022	4109207131	1/31/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10564	9220204	P	10483	02/11/2022	73021	2/1/2022	\$99.69	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
10565	9220206	P	10466	02/11/2022	0000142	2/1/2022	\$259.94	2410-900-2740-000-430-01	CAPITAL CAR CARE, LLC
10566	9220130	P	10480	02/11/2022	N9240087	1/23/2022	\$285.00	1120-900-2510-000-532-01	Quadient Leasing USA, Inc
10567	9220207	P	10459	02/04/2022	3218011535/3221606204	2/4/2022	\$1,080.00	1151-900-1910-000-810-03	TRU by Hilton Oxford

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10568	9220208	P	10458	02/04/2022	Oxford Tournament-Meals	2/4/2022	\$600.00	1151-900-1910-000-610-03	Joe Shanks
10569	9220209	P	10484	02/11/2022	MSB1221	1/26/2022	\$442.00	1151-900-1920-000-610-03	Speak Life Custom Apparel LLC
10570	220200	P	10462	02/11/2022	AH18517565	1/31/2022	\$4,749.03	2610-900-2330-000-631-01	APPLE INC.
10571	220200	P	10462	02/11/2022	AH16839253	1/24/2022	\$357.00	2610-900-2330-000-631-01	APPLE INC.
10572	220044	P	10475	02/11/2022	3088-578777	2/7/2022	\$37.37	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10573	220132	P	10474	02/11/2022	P089034901014	11/16/2021	\$1,847.88	2610-900-1220-000-610-02	FLAGHOUSE INC.
10574	220215	P	10464	02/11/2022	54236	2/3/2022	\$4,425.00	1120-900-2844-000-430-01	B&E COMMUNICATIONS, INC.
10575	220214	P	10465	02/11/2022	01-132848	12/9/2021	\$3,169.68	2410-900-2630-000-620-01	BEN NELSON GOLF & UTILITY, LLC
10576	220185	P	10462	02/11/2022	AH13525474	1/13/2022	\$1,547.00	2598-900-2845-000-731-01	APPLE INC.
10577	220185	P	10462	02/11/2022	AH16916193	1/24/2022	\$20,787.00	2598-900-2845-000-731-01	APPLE INC.
10578	9220211	P	10467	02/11/2022	4109887971	2/7/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10579	9220212	P	10482	02/11/2022	INV 4621139	2/1/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
10580	9220213	P	10469	02/11/2022	02092022	2/9/2022	\$3,085.36	1120-900-2844-000-414-01	CSPIRE
10582	12162021	P	10463	02/11/2022	02102022	2/10/2022	\$20,082.25	2410-900-2620-000-413-01	ATMOS ENERGY
10583	220044	P	10475	02/11/2022	3088-578933	2/8/2022	\$137.87	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10583	220044	P	10475	02/11/2022	3088-578961	2/8/2022	\$79.32	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10584	220174	P	10487	02/11/2022	02102022	2/10/2022	\$600.00	1120-900-2321-000-540-01	THE UNIVERSITY OF SOUTHERN MS
10585	220228	P	10472	02/11/2022	476057	2/4/2022	\$1,511.00	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10586	9220215	P	10476	02/11/2022	119541	1/24/2022	\$5,500.00	1120-900-2660-000-337-01	GUARD ONE SECURITY
10587	220136	P	10471	02/11/2022	02102022	1/31/2022	\$1,066.02	2410-900-2620-000-430-01	DAVIS REFRIGERATION
10588	9220217	P	10461	02/11/2022	INV1500021260	2/7/2022	\$8,777.35	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10589	11302021	P	10481	02/11/2022	0823-001004539	1/31/2022	\$713.00	2410-900-2620-000-423-01	REPUBLIC SERVICES
10590	9220219	P	10460	02/11/2022	02112022	2/11/2022	\$150.00	1152-900-1910-000-610-02	Jamel Sekoe White
10591	9220220	P	10470	02/11/2022	01312022	1/31/2022	\$160.00	1152-900-1910-000-590-02	Curtis Buetow
10592	9220221	P	10479	02/11/2022	01312022	1/31/2022	\$160.00	1152-900-1910-000-590-02	KENNETH R BRACEY
10593	9220222	P	10468	02/11/2022	02032022	2/3/2022	\$160.00	1152-900-1910-000-590-02	Clifton Cotten

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10594	9220223	P	10489	02/11/2022	02032022	2/3/2022	\$160.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
10595	9220224	P	10489	02/11/2022	01312022	1/31/2022	\$30.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
10596	220127	P	10473	02/11/2022	102398	1/28/2022	\$3,569.00	2410-900-2620-000-526-01	FISHER BROWN BOTTRELL INS.
10597	220073	P	10488	02/11/2022	9503	2/1/2022	\$655.10	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10598	9220225	P	10478	02/11/2022	MHSAA Tournament - Meals	2/11/2022	\$200.00	1151-900-1910-000-610-03	Joe Shanks
10599	9220226	P	10490	02/11/2022	013979029	8/1/2021	\$149.66	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	013979030	8/1/2021	\$127.37	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	013979031	8/1/2021	\$151.20	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	013979032	8/1/2021	\$128.78	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	013979033	8/1/2021	\$136.15	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	013979034	8/1/2021	\$206.54	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	013979035	8/1/2021	\$226.09	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014110268	8/5/2021	\$128.68	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014110269	8/5/2021	\$32.17	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351943	9/4/2021	\$206.16	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351944	9/4/2021	\$137.83	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351945	9/1/2021	\$129.09	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351946	9/4/2021	\$162.07	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351947	9/4/2021	\$293.59	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351948	9/4/2021	\$151.01	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351949	9/4/2021	\$256.52	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351950	9/4/2021	\$319.01	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014351951	9/4/2021	\$32.17	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014594126	10/6/2021	\$183.34	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014594127	10/6/2021	\$132.87	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014594128	10/6/2021	\$128.41	1120-900-2844-000-442-01	Xerox Corporation

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10599	9220226	P	10490	02/11/2022	014594129	10/6/2021	\$151.46	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014594130	10/6/2021	\$222.10	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014594131	10/6/2021	\$146.60	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014594132	10/6/2021	\$234.71	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014594133	10/6/2021	\$266.65	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014594134	10/6/2021	\$32.17	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835299	11/4/2021	\$184.05	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835300	11/4/2021	\$132.87	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835301	11/4/2021	\$128.41	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835302	11/4/2021	\$156.46	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835303	11/4/2021	\$239.98	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835304	11/4/2021	\$147.14	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835305	11/4/2021	\$237.65	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835306	11/4/2021	\$252.81	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	014835307	11/4/2021	\$32.17	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066721	12/4/2021	\$188.29	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066722	12/4/2021	\$133.27	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066723	12/4/2021	\$128.68	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066724	12/4/2021	\$156.46	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066725	12/4/2021	\$244.93	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066726	12/4/2021	\$147.82	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066727	12/4/2021	\$237.51	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066728	12/4/2021	\$256.35	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015066729	12/4/2021	\$32.17	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015297642	12/4/2021	\$188.29	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015297643	1/6/2022	\$133.27	1120-900-2844-000-442-01	Xerox Corporation

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10599	9220226	P	10490	02/11/2022	015297644	1/6/2022	\$128.68	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015297645	1/6/2022	\$156.46	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015297646	1/6/2022	\$244.93	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015297647	1/6/2022	\$147.82	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015297648	1/6/2022	\$237.51	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015297649	1/6/2022	\$256.35	1120-900-2844-000-442-01	Xerox Corporation
10599	9220226	P	10490	02/11/2022	015297650	1/6/2022	\$32.17	1120-900-2844-000-442-01	Xerox Corporation
10600	220186	P	10512	02/28/2022	22-00541897	2/8/2022	\$4,600.00	2590-900-2845-000-610-01	HOWARD TECHNOLOGY SOLUTIONS
10601	220132	P	10507	02/28/2022	P089034901063	2/8/2022	\$219.24	2610-900-1220-000-610-02	FLAGHOUSE INC.
10602	220121	P	10515	02/28/2022	02142022	2/14/2022	\$1,200.00	1120-900-2321-000-810-01	MS ASSOC OF SCHOOL
10603	220232	P	10517	02/28/2022	16DE296D-0003	2/7/2022	\$1,378.90	1120-900-2844-000-611-01	OPTISIGNS, INC.
10604	220009	P	10524	02/28/2022	114735	1/18/2022	\$25,320.00	2410-900-2620-000-430-01	WILLOUGHBY PAINTING LLC
10605	220044	P	10509	02/28/2022	3088-579210	2/11/2022	\$18.48	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10606	220218	P	10520	02/28/2022	0088519	1/31/2022	\$15,700.00	2410-900-2620-000-421-01	SERVICEMASTER OF JACKSON
10607	9220227	P	10500	02/28/2022	4110553524	2/14/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10608	9220228	P	10505	02/28/2022	35007124625	2/7/2022	\$997.81	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10609	9220228	P	10505	02/28/2022	2024411326	2/3/2022	\$25,270.50	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10609	9220228	P	10505	02/28/2022	290005129026	2/7/2022	\$195.41	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10610	9220229	P	10496	02/28/2022	02152022	2/15/2022	\$1,274.80	2410-900-2620-000-413-01	ATMOS ENERGY
10611	9220230	P	10493	02/28/2022	INV1500021420	2/14/2022	\$7,771.78	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10612	9220231	P	10491	02/18/2022	Gate Change - Wrestling T	2/18/2022	\$200.00	1151-900-1910-000-990-03	Eddie Spann
10613	9220232	P	10492	02/18/2022	Movie tickets - Sing2	2/18/2022	\$318.00	1151-900-1920-000-810-03	Malco Grandview Theater
10614	220238	P	10495	02/28/2022	168791	2/16/2022	\$52.00	1120-900-2130-000-610-03	ASAP PRINTING & COPYING
10615	220234	P	10523	02/28/2022	9595	2/21/2022	\$409.50	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10616	220044	P	10509	02/28/2022	3088-579712	2/17/2022	\$120.04	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10617	220224	P	10514	02/28/2022	123708	2/11/2022	\$49.00	1120-900-2321-000-610-01	MAGCOR INDUSTRIES

**Mississippi Schools for the Deaf and the Blind
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10618	220207	P	10503	02/28/2022	1539538	2/10/2022	\$6,450.00	1120-900-2150-000-735-01	E3 MED-ACOUSTICS
10619	220229	P	10516	02/28/2022	0052853-IN	2/10/2022	\$340.45	1120-900-2321-000-610-01	MS INDUSTRIES FOR THE BLIND
10620	220235	P	10510	02/28/2022	9208487349	2/10/2022	\$2,390.91	2410-900-2620-000-610-01	GRAINGER
10621	9220233	P	10506	02/28/2022	7187859210467600202	2/6/2022	\$840.28	2410-900-2650-000-631-01	EXXON MOBIL
10622	9220234	P	10500	02/28/2022	4111258764	2/21/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10623	9220235	P	10493	02/28/2022	INV1500021515	2/21/2022	\$8,661.40	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10624	9220236	P	10505	02/28/2022	360003535321	2/8/2022	\$2,026.57	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10625	9220237	P	10499	02/28/2022	44670	2/15/2022	\$815.82	2410-900-2620-000-430-01	CAMP SERVICE & PARTS IN.C
10626	9220238	P	10501	02/28/2022	02232022	2/8/2022	\$302.28	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
10627	9220239	P	10511	02/28/2022	120371	2/7/2022	\$5,868.75	1120-900-2660-000-337-01	GUARD ONE SECURITY
10628	9220240	P	10510	02/28/2022	9217909499	2/18/2022	\$4,841.18	2410-900-2620-000-610-01	GRAINGER
10629	9220241	P	10502	02/28/2022	90099216	11/29/2021	\$11,510.45	1120-900-2220-000-324-01	CURRICULUM ASSOCIATES
10630	220242	P	10504	02/28/2022	4772220000	2/16/2022	\$919.20	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10631	220227	P	10518	02/28/2022	72721	2/23/2022	\$4,840.00	2410-900-2620-000-735-01	Pierce Commercial Laundry
10632	9220242	P	10497	02/28/2022	02252022	2/25/2022	\$644.16	2410-900-2620-000-430-01	BEN NELSON GOLF & UTILITY, LLC
10633	9220243	P	10513	02/28/2022	19071	2/21/2022	\$115.00	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
10634	9220244	P	10522	02/28/2022	02252022	1/19/2022	\$96.00	1120-900-1220-000-610-01	UMB Card Services
10635	9220245	P	10522	02/28/2022	20220225	1/31/2022	\$980.61	2410-900-2620-000-610-01	UMB Card Services
10636	9220246	P	10522	02/28/2022	02012022	2/25/2022	\$907.79	2410-900-2620-000-610-01	UMB Card Services
10637	9220247	P	10522	02/28/2022	20220201	2/9/2022	\$4,780.04	2410-900-2740-000-610-01	UMB Card Services
10638	9220248	P	10494	02/28/2022	02092011	2/9/2011	\$71.04	1120-900-1910-000-580-02	Arness Georgetown
10639	220209	P	10521	02/28/2022	82649	2/24/2022	\$29,923.47	2410-900-2620-000-430-01	TERRY SERVICE, INC
10640	9220249	P	10508	02/28/2022	NP61498108	1/31/2022	\$1,285.78	2410-900-2720-000-631-01	Fuelman
10641	9220250	P	10508	02/28/2022	NP61569824	2/7/2022	\$1,480.45	2410-900-2720-000-631-01	Fuelman
10642	9220251	P	10508	02/28/2022	NP61614910	2/14/2022	\$1,420.58	2410-900-2720-000-631-01	Fuelman
10643	9220252	P	10508	02/28/2022	NP61639508	2/21/2022	\$613.48	2410-900-2720-000-631-01	Fuelman

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10644	9220253	P	10508	02/28/2022	NP61281752	12/20/2021	(\$548.89)	2410-900-2720-000-631-01	Fuelman
10644	9220253	P	10508	02/28/2022	NP61419007	1/10/2022	(\$1,429.88)	2410-900-2720-000-631-01	Fuelman
10644	9220253	P	10508	02/28/2022	NP61449179	1/17/2022	(\$537.96)	2410-900-2720-000-631-01	Fuelman
10644	9220253	P	10508	02/28/2022	NP61470724	1/24/2022	(\$1,828.20)	2410-900-2720-000-631-01	Fuelman
10645	9220236	P	10505	02/28/2022	285005537041	2/7/2022	\$8.68	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10646	9220254	P	10493	02/28/2022	02222022	2/22/2022	\$160.00	1151-900-1910-000-610-03	ALADDIN FOOD MANAGEMENT
10647	9220255	P	10519	02/28/2022	02282022	2/28/2022	\$746.06	1151-900-1910-000-610-03	Sam's Club Direct
10648	9220256	P	10498	02/28/2022	3210	1/6/2022	\$50.00	1152-900-1910-000-610-02	Bruckner's School Photography
					Grand Total		\$358,538.02		

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Claim No: 10525 to 10648

Status: Approved, Denied, Held, Open, Paid, PrePaid, Void

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$150,829.64
1151	MSB Activity Fund	\$4,805.71
1152	MSD Activity Fund	\$1,774.02
2410	EEF- Buildings and Buses	\$164,073.50
2590	ESSER I Funding	\$7,548.00
2598	ESSER III	\$22,334.00
2610	IDEA, Part B	\$7,173.15
Grand Total:		\$358,538.02

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$324,995.22
02	School of Deaf	\$7,418.73
03	School of Blind	\$26,124.07
Grand Total:		\$358,538.02

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY