

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**June 16, 2022**

**MISSISSIPPI SCHOOLS FOR THE DEAF AND THE BLIND**

- C. 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 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: 06/03/2022**

Report Date: 6/3/2022 7:27:28 AM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 05/01/2022 - 05/31/2022

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10859	220189	P	10675	05/02/2022	MSB APR2022	4/30/2022	\$6,741.36	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
10860	9220375	P	10658	05/02/2022	11583	4/27/2022	\$2,822.81	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
10861	9220376	P	10639	05/02/2022	INV1500022656	5/2/2022	\$9,137.85	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10862	9220377	P	10698	05/13/2022	46693	5/2/2022	\$4,750.00	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10863	220316	P	10696	05/13/2022	869617	4/26/2022	\$122.95	1120-900-2190-000-610-01	KEELER
10864	220273	P	10706	05/13/2022	111158	3/29/2022	\$2,310.00	1120-900-2845-000-611-01	SECURLY
10865	220315	P	10694	05/13/2022	CM	5/4/2022	(\$13.44)	1120-900-2190-000-610-01	EYE CARE AND CURE
10865	220315	P	10694	05/13/2022	INV538222	4/26/2022	\$54.80	1120-900-2190-000-610-01	EYE CARE AND CURE
10865	220315	P	10694	05/13/2022	INV538283	4/26/2022	\$65.44	1120-900-2190-000-610-01	EYE CARE AND CURE
10866	220331	P	10687	05/13/2022	13017	5/4/2022	\$4,829.25	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
10867	220335	P	10686	05/13/2022	CO-0001995	5/4/2022	\$4,300.00	2410-900-2630-000-735-01	ALPHA TRAILER AND TRUCK
10868	220337	P	10695	05/13/2022	3088-586619	5/4/2022	\$4,694.97	1120-900-2630-000-735-01	GENUINE PARTS COMPANY
10869	9220378	P	10702	05/13/2022	121642	4/24/2022	\$780.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
10870	9220379	P	10680	05/05/2022	05022022	5/2/2022	\$166.00	1120-900-2720-000-810-01	KEVIN D. MANTON
10871	9220380	P	10679	05/05/2022	124641	5/3/2022	\$210.00	1152-900-1910-000-610-02	DISCOUNT TROPHY
10872	9220381	P	10678	05/05/2022	SCASB Reimbursement	5/5/2022	\$21.30	1151-900-1910-000-610-03	Cybil Richmond
10873	9220382	P	10677	05/05/2022	D151001171	4/21/2022	\$6,624.80	1151-900-1910-000-610-03	ALADDIN FOOD MANAGEMENT
10874	9220383	P	10677	05/05/2022	D151001121	2/14/2022	\$470.97	1120-900-2190-000-610-01	ALADDIN FOOD MANAGEMENT
10875	9220384	P	10683	05/05/2022	008252	4/4/2022	\$148.06	1152-900-1920-000-610-02	Sam's Club Direct
10876	9220385	P	10684	05/05/2022	1009	4/7/2022	\$800.00	1152-900-1920-000-810-02	Sherman Matthews
10877	9220361	P	10681	05/05/2022	Prom 2nd payment	5/5/2022	\$800.00	1995-900-1920-000-610-01	Keysha Durr
10878	9220386	P	10682	05/05/2022	5695987	5/13/2022	\$210.00	1151-900-1920-000-810-03	Kruz Long
10879	9220387	P	10679	05/05/2022	124637	5/3/2022	\$10.00	1152-900-1920-000-610-02	DISCOUNT TROPHY

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10880	220309	P	10708	05/13/2022	10838	5/4/2022	\$2,310.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10881	9220388	P	10709	05/13/2022	R01428550	5/5/2022	\$2,551.00	1120-900-2845-000-611-01	TeamViewer Germany GmbH
10882	9220389	P	10693	05/13/2022	2024734228	5/3/2022	\$25,928.61	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10883	9220390	P	10698	05/13/2022	46714	5/2/2022	\$2,000.00	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10884	9220391	P	10703	05/13/2022	0823-001019900	4/30/2022	\$773.00	2410-900-2620-000-423-01	REPUBLIC SERVICES
10885	9220392	P	10690	05/13/2022	4118795656	5/9/2022	\$118.97	2410-900-2620-000-443-01	CINTAS
10886	9220393	P	10714	05/13/2022	015541738	2/4/2022	\$244.93	1120-900-2844-000-442-01	XEROX CORPORATION
10887	9220394	P	10714	05/13/2022	015997884	4/6/2022	\$266.66	1120-900-2844-000-442-01	XEROX CORPORATION
10888	220029	P	10705	05/13/2022	208129062668	11/19/2021	\$13.85	1120-900-1220-000-610-01	SCHOOL SPECIALTY, LLC
10889	220119	P	10697	05/13/2022	192718120321	12/3/2021	\$155.00	1120-900-1220-000-610-02	LAKESHORE LEARNING MATERIALS
10890	9220395	P	10704	05/13/2022	INV4760291	5/2/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
10891	220317	P	10710	05/13/2022	83808	5/6/2022	\$44,720.14	1120-900-2620-000-735-01	TERRY SERVICE, INC
10892	220341	P	10700	05/13/2022	240546204001	5/5/2022	\$6,162.23	1120-900-1220-000-610-01	OFFICE DEPOT, LLC
10892	220341	P	10700	05/13/2022	240561688001	5/5/2022	\$640.98	1120-900-1220-000-610-01	OFFICE DEPOT, LLC
10893	220323	P	10688	05/13/2022	AH43959009	5/9/2022	\$199.98	1120-900-2845-000-610-01	APPLE INC.
10894	220291	P	10713	05/13/2022	9947	5/10/2022	\$3,025.50	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10895	220351	P	10700	05/13/2022	243933153001	5/5/2022	\$55.32	1120-900-2321-000-610-01	OFFICE DEPOT, LLC
10896	9220396	P	10685	05/13/2022	INV1500022772	5/9/2022	\$9,146.85	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10897	220362	P	10700	05/13/2022	243518240001	5/9/2022	\$719.52	1120-900-2321-000-610-01	OFFICE DEPOT, LLC
10898	220307	P	10707	05/13/2022	08098	4/13/2022	\$854.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
10899	220274	P	10701	05/13/2022	380	5/5/2022	\$860.00	1120-900-1910-000-442-03	PIRATE TIMING LLC
10900	220301	P	10699	05/13/2022	0053771-IN	5/11/2022	\$512.51	1120-900-2410-000-610-03	MS INDUSTRIES FOR THE BLIND
10901	9220397	P	10711	05/13/2022	372861	5/5/2022	\$350.00	1120-900-2321-000-523-01	The Insurance Mart
10902	9220398	P	10711	05/13/2022	373250	5/9/2022	\$350.00	1120-900-2321-000-523-01	The Insurance Mart
10903	9220399	P	10711	05/13/2022	372719	5/2/2022	\$350.00	1120-900-2321-000-523-01	The Insurance Mart
10904	9220400	P	10693	05/13/2022	240005165348	5/5/2022	\$668.32	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI

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10905	9220401	P	10693	05/13/2022	75007018134	5/5/2022	\$219.66	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
10906	9220402	P	10693	05/13/2022	485003968866	5/6/2022	\$2,239.86	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
10907	9220403	P	10693	05/13/2022	390003596429	5/5/2022	\$8.68	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
10908	9220404	P	10689	05/13/2022	3016096920043022	4/30/2022	\$16,116.97	2410-900-2620-000-413-01	ATMOS ENERGY
10909	9220405	P	10689	05/13/2022	3018351284050522	5/5/2022	\$649.92	2410-900-2620-000-413-01	ATMOS ENERGY
10910	9220406	P	10714	05/13/2022	015997880	4/6/2022	\$195.67	1120-900-2844-000-442-01	XEROX CORPORATION
10911	9220407	P	10714	05/13/2022	015997881	4/6/2022	\$135.70	1120-900-2844-000-442-01	XEROX CORPORATION
10912	9220408	P	10714	05/13/2022	015997882	4/6/2022	\$127.78	1120-900-2844-000-442-01	XEROX CORPORATION
10913	9220409	P	10714	05/13/2022	015997883	4/6/2022	\$159.70	1120-900-2844-000-442-01	XEROX CORPORATION
10914	9220410	P	10714	05/13/2022	015997885	4/6/2022	\$149.05	1120-900-2844-000-442-01	XEROX CORPORATION
10915	9220411	P	10714	05/13/2022	015997886	4/6/2022	\$238.33	1120-900-2844-000-442-01	XEROX CORPORATION
10916	9220412	P	10714	05/13/2022	015997887	4/6/2022	\$260.97	1120-900-2844-000-442-01	XEROX CORPORATION
10917	9220413	P	10714	05/13/2022	015997888	4/6/2022	\$32.31	1120-900-2844-000-442-01	XEROX CORPORATION
10918	220346	P	10699	05/13/2022	0053775-IN	5/11/2022	\$1,179.26	1120-900-2190-000-610-01	MS INDUSTRIES FOR THE BLIND
10919	9220414	P	10691	05/13/2022	003323747104302022	4/30/2022	\$2,928.57	1120-900-2844-000-414-01	CSPIRE
10920	9220415	P	10692	05/13/2022	052609286X220507	5/7/2022	\$331.24	1120-900-2224-000-415-01	DirecTV
10921	9220416	P	10712	05/13/2022	016705012022	5/2/2022	\$3,634.82	1120-900-2620-000-610-01	UMB Card Services
10921	9220416	P	10712	05/13/2022	017504282022	5/2/2022	\$4,878.09	1120-900-2740-000-610-01	UMB Card Services
10921	9220416	P	10712	05/13/2022	018304282022	5/2/2022	\$986.18	1120-900-2620-000-610-01	UMB Card Services
10921	9220416	P	10712	05/13/2022	019104082022	5/2/2022	\$58.39	1120-900-2510-000-610-01	UMB Card Services
10921	9220416	P	10712	05/13/2022	019104132022	5/2/2022	\$315.60	1120-900-2844-000-610-01	UMB Card Services
10921	9220416	P	10712	05/13/2022	020904212088	5/2/2022	\$1,217.28	1120-900-2321-000-610-01	UMB Card Services
10921	9220416	P	10712	05/13/2022	021704192022	5/2/2022	\$349.99	1120-900-2321-000-610-01	UMB Card Services
10922	220264	P	10736	06/01/2022	SI-736504	3/30/2022	\$71.98	1120-900-1910-000-610-02	FIRST TO THE FINISH
10923	220308	P	10761	06/01/2022	08139	4/21/2022	\$1,501.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
10924	220329	P	10724	06/01/2022	3220	5/13/2022	\$125.00	1120-900-2321-000-810-01	BRUCKNER'S SCHOOL PHOTOGRAPHY

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10925	220322	P	10733	06/01/2022	10583840975	5/13/2022	\$1,240.76	1120-900-2845-000-611-01	DELL INC
10926	220355	P	10764	06/01/2022	902440027	5/9/2022	\$3,087.00	1120-900-2620-000-610-01	STATE CHEMICAL SOLUTIONS
10927	220325	P	10766	06/01/2022	N3650	5/13/2022	\$1,179.00	1120-900-2620-000-610-01	U.S. COATING SPECIALTIES
10928	9220417	P	10728	06/01/2022	4119471893	5/16/2022	\$118.97	2410-900-2620-000-443-01	CINTAS
10929	9220418	P	10718	06/01/2022	9988441655	5/1/2022	\$216.67	1120-900-1140-000-610-03	AIRGAS USA, LLC
10930	9220419	P	10730	06/01/2022	0004591813	4/30/2022	\$15.99	1120-900-2520-000-540-01	CLARION LEDGER
10932	9220421	P	10720	06/01/2022	INV1500022914	5/16/2022	\$7,276.40	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10933	220322	P	10733	06/01/2022	10584011066	5/14/2022	\$6,308.00	1120-900-2845-000-611-01	DELL INC
10934	220358	P	10753	06/01/2022	16DE296D-0004	5/6/2022	\$12,410.10	1120-900-2845-000-611-01	OPTISIGNS, INC.
10935	220342	P	10750	06/01/2022	1807099	5/13/2022	\$198.96	1120-900-2222-000-610-03	NATIONAL BRAILLE PRESS, INC.
10936	220338	P	10728	06/01/2022	5108598518	5/17/2022	\$2,091.00	1120-900-2620-000-610-01	CINTAS
10937	9220422	P	10742	06/01/2022	13256	5/11/2022	\$360.00	2410-900-2620-000-430-01	M&R PROTECTIVE SYSTEMS
10938	9220423	P	10735	06/01/2022	7187859210467600205	5/9/2022	\$1,293.33	2410-900-2650-000-631-01	EXXON MOBIL
10939	9220424	P	10740	06/01/2022	124715	5/3/2022	\$7,096.88	1120-900-2660-000-337-01	GUARD ONE SECURITY
10940	9220425	P	10715	05/19/2022	Senior lunch	5/19/2022	\$122.70	1152-900-1920-000-610-02	Sal & Mookies
10941	220279	P	10734	06/01/2022	4807530000	5/19/2022	\$5,487.30	2410-900-2620-000-737-01	ELKINS WHOLESALE, INC.
10942	220305	P	10734	06/01/2022	4844650000	5/19/2022	\$2,548.29	2410-900-2620-000-735-01	ELKINS WHOLESALE, INC.
10943	220332	P	10763	06/01/2022	10841	5/12/2022	\$1,032.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10944	220340	P	10717	06/01/2022	12384379	5/19/2022	\$770.00	1120-900-2410-000-610-02	ACCUCUT, LLC
10945	220341	P	10752	06/01/2022	240561696001	5/9/2022	\$373.41	1120-900-1220-000-610-01	OFFICE DEPOT, LLC
10945	220341	P	10752	06/01/2022	240561701001	5/9/2022	\$269.91	1120-900-1220-000-610-01	OFFICE DEPOT, LLC
10945	220341	P	10752	06/01/2022	240561708001	5/6/2022	\$953.91	1120-900-1220-000-610-01	OFFICE DEPOT, LLC
10946	220344	P	10760	06/01/2022	83046	5/5/2022	\$505.50	1120-900-2222-000-610-03	SEEDLINGS BRAILLE BOOKS FOR
10947	220347	P	10732	06/01/2022	34789	5/19/2022	\$131.00	1995-900-2321-000-610-01	CROWN TROPHY OF FLOWOOD
10948	220348	P	10746	06/01/2022	962560	5/10/2022	\$2,152.25	1120-900-1931-000-610-01	MAXI AIDS, INC
10949	220350	P	10734	06/01/2022	4841550000	5/23/2022	\$5,487.30	1120-900-2620-000-737-01	ELKINS WHOLESALE, INC.

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10950	220351	P	10752	06/01/2022	243940518001	5/6/2022	\$249.86	1120-900-2321-000-610-01	OFFICE DEPOT, LLC
10950	220351	P	10752	06/01/2022	243940522001	5/6/2022	\$19.39	1120-900-2321-000-610-01	OFFICE DEPOT, LLC
10951	220362	P	10752	06/01/2022	243515649001	5/7/2022	\$39.99	1120-900-2321-000-610-01	OFFICE DEPOT, LLC
10951	220362	P	10752	06/01/2022	243518242001	5/9/2022	\$31.99	1120-900-2321-000-610-01	OFFICE DEPOT, LLC
10952	220365	P	10768	06/01/2022	9983	5/19/2022	\$2,967.05	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10953	220366	P	10734	06/01/2022	4843550000	5/23/2022	\$4,701.50	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10954	220371	P	10734	06/01/2022	4844680000	5/19/2022	\$4,159.10	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10955	220384	P	10752	06/01/2022	244078962001	5/16/2022	\$86.08	1120-900-3900-000-610-03	OFFICE DEPOT, LLC
10956	220383	P	10767	06/01/2022	71374530	5/13/2022	\$10,136.30	1120-900-3900-000-610-01	ULINE, INC.
10957	220190	P	10734	06/01/2022	480248	4/7/2022	\$4,719.93	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10958	220231	P	10762	06/01/2022	SABAC	5/5/2022	\$1,550.00	2610-900-2140-000-310-02	SOUTHEASTERN APPLIED BEHAVIOR
10958	220231	P	10762	06/01/2022	SABAC	5/5/2022	\$1,850.00	2610-900-2140-000-310-03	SOUTHEASTERN APPLIED BEHAVIOR
10959	220237	P	10743	06/01/2022	741427	5/18/2022	\$221.75	1120-900-2222-000-652-03	MACKIN EDUCATIONAL RESOURCES
10960	220353	P	10763	06/01/2022	10844	5/23/2022	\$2,809.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10961	220386	P	10731	06/01/2022	IE9091826	5/24/2022	\$1,739.10	1120-900-2845-000-735-01	CONVERGEONE, INC.
10962	220398	P	10739	06/01/2022	9316986547	5/18/2022	\$1,559.75	2410-900-2620-000-610-01	GRAINGER
10962	220398	P	10739	06/01/2022	9316986554	5/18/2022	\$9,336.62	2410-900-2620-000-610-01	GRAINGER
10963	9220426	P	10716	05/25/2022	282	5/25/2022	\$63.30	1152-900-1920-000-610-02	Ichiban Restaurant
10964	220352	P	10721	06/01/2022	01-140415	5/18/2022	\$31,243.69	1120-900-2620-000-737-01	BEN NELSON GOLF & UTILITY, LLC
10965	220403	P	10748	06/01/2022	36027	5/26/2022	\$3,548.45	2410-900-2630-000-610-01	MISSISSIPPI CHEMICAL SUPPLY
10966	220360	P	10749	06/01/2022	0053880-IN	5/19/2022	\$8,075.35	1120-900-3900-000-610-03	MS INDUSTRIES FOR THE BLIND
10967	220385	P	10749	06/01/2022	0053918-IN	5/24/2022	\$4,514.35	1120-900-2620-000-735-01	MS INDUSTRIES FOR THE BLIND
10968	220303	P	10751	06/01/2022	1638287	4/27/2022	\$13.50	1120-900-2150-000-610-02	OAKTREE PRODUCTS, INC.
10969	9220427	P	10723	06/01/2022	128638	4/15/2022	\$395.00	1120-900-2222-000-340-03	BOOK SYSTEMS, INC.
10970	9220428	P	10754	06/01/2022	121877	5/8/2022	\$768.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
10971	9220429	P	10728	06/01/2022	4120155073	5/23/2022	\$118.97	2410-900-2620-000-443-01	CINTAS

**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: 06/03/2022**

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10972	9220430	P	10720	06/01/2022	INV1500022979	5/23/2022	\$8,517.20	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10973	220419	P	10722	06/01/2022	529-44707	5/26/2022	\$4,000.00	1120-900-1140-000-610-02	BILINGUAL GRAMMAR CURRICULUM
10974	220426	P	10752	06/01/2022	242947874001	5/26/2022	\$499.61	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
10975	9220431	P	10744	06/01/2022	MAPT2022	5/26/2022	\$225.00	1120-900-2720-000-810-01	MS ASSOC OF PUPIL TRANSPORTATI
10976	9220432	P	10740	06/01/2022	125256	5/17/2022	\$5,984.38	1120-900-2660-000-337-01	GUARD ONE SECURITY
10977	9220434	P	10757	06/01/2022	023911	5/22/2022	\$19.25	2410-900-2650-000-631-01	ROBERT THOMPSON
10978	9220435	P	10745	06/01/2022	05172022	5/17/2022	\$260.00	1120-900-2410-000-810-02	MASTER ACCESS SOLUTIONS LLC
10978	9220435	P	10745	06/01/2022	05192022	5/19/2022	\$100.00	1120-900-2410-000-810-02	MASTER ACCESS SOLUTIONS LLC
10979	9220436	P	10728	06/01/2022	4120921425	5/31/2022	\$114.84	2410-900-2620-000-443-01	CINTAS
10980	9220437	P	10754	06/01/2022	121951	5/15/2022	\$720.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
10981	220368	P	10727	06/01/2022	7804325	5/25/2022	\$1,498.00	2410-900-2620-000-430-01	CHEM-AQUA, INC.
10982	9220438	P	10765	06/01/2022	MSB.MAY2022	5/25/2022	\$5,931.36	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
10984	9220440	P	10729	06/01/2022	1655200000050422	5/9/2022	\$326.86	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
10985	9220441	P	10720	06/01/2022	INV1500023031	5/31/2022	\$6,395.22	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10986	220328	P	10758	06/01/2022	05312022	5/31/2022	\$14,169.00	1120-900-2620-000-430-01	S&S ENCLOSURES
10987	9220442	P	10747	06/01/2022	93272	5/20/2022	\$157.99	2410-900-2620-000-430-01	MEL LUNA SAW COMPANY, INC
10988	9220443	P	10747	06/01/2022	93238	5/13/2022	\$27.98	2410-900-2620-000-430-01	MEL LUNA SAW COMPANY, INC
10989	9220433	P	10738	06/01/2022	20527	4/26/2022	\$102.00	1152-900-1920-000-810-02	GRADUATE SUPPLY HOUSE INC.
10990	9220444	P	10726	06/01/2022	136304	5/10/2022	\$1,575.00	1120-900-2845-000-610-01	CENTRAL ACCESS CORPORATION
10991	9220445	P	10737	06/01/2022	NP62134091	5/9/2022	\$1,132.57	2410-900-2720-000-631-01	Fuelman
10992	9220446	P	10737	06/01/2022	NP62155892	5/16/2022	\$2,291.40	2410-900-2720-000-631-01	Fuelman
10993	9220447	P	10737	06/01/2022	NP62187595	5/23/2022	\$1,755.74	2410-900-2720-000-631-01	Fuelman
10994	9220448	P	10737	06/01/2022	NP62209970	5/30/2022	\$999.14	2410-900-2720-000-631-01	Fuelman
10995	220319	P	10741	06/01/2022	11586	4/27/2022	\$4,712.00	1120-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
10996	220230	P	10719	06/01/2022	AIRCB-273	2/28/2022	\$1,026.00	1120-900-1931-000-651-01	ALABAMA INSTITUTE FOR DEAF AND
10997	9220449	P	10755	06/01/2022	N9381404	4/22/2022	\$285.00	1120-900-2510-000-532-01	Quadient Leasing USA, Inc

**Mississippi Schools for the Deaf and the Blind  
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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10998	9220450	P	10726	06/01/2022	136203	4/25/2022	\$9,075.00	1120-900-2845-000-610-01	CENTRAL ACCESS CORPORATION
10999	9220451	P	10725	06/01/2022	915501829	1/8/2022	\$70.00	1152-900-1910-000-610-02	BSN SPORTS, LLC
11000	9220452	P	10759	06/01/2022	75439	5/31/2022	\$267.30	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
11001	9220453	P	10769	06/01/2022	016223666	5/5/2022	\$196.26	1120-900-2844-000-442-01	XEROX CORPORATION
11002	9220454	P	10769	06/01/2022	016223667	5/5/2022	\$134.89	1120-900-2844-000-442-01	XEROX CORPORATION
11003	9220455	P	10769	06/01/2022	016223668	5/5/2022	\$127.06	1120-900-2844-000-442-01	XEROX CORPORATION
11004	9220456	P	10769	06/01/2022	016223669	5/5/2022	\$152.54	1120-900-2844-000-442-01	XEROX CORPORATION
11005	9220457	P	10769	06/01/2022	016223670	5/5/2022	\$256.26	1120-900-2844-000-442-01	XEROX CORPORATION
11006	9220458	P	10769	06/01/2022	016223671	5/5/2022	\$147.14	1120-900-2844-000-442-01	XEROX CORPORATION
11007	9220459	P	10769	06/01/2022	016223672	5/5/2022	\$231.63	1120-900-2844-000-442-01	XEROX CORPORATION
11008	9220460	P	10769	06/01/2022	016223673	5/5/2022	\$251.19	1120-900-2844-000-442-01	XEROX CORPORATION
11009	9220461	P	10769	06/01/2022	016223674	5/5/2022	\$32.53	1120-900-2844-000-442-01	XEROX CORPORATION
					<b>Grand Total</b>		<b>\$425,536.88</b>		



**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: 06/03/2022**

Claim No: 000000000 to 999999999

Status: Paid

<b>Total Expenditures By Fund</b>		
<b>Fund</b>	<b>Description</b>	<b>Claim Amount</b>
1120	District Maintenance	\$295,129.14
1151	MSB Activity Fund	\$6,856.10
1152	MSD Activity Fund	\$1,526.06
1995	MSDB Facility Use Rental Fund	\$931.00
2410	EEF- Buildings and Buses	\$117,694.58
2610	IDEA, Part B	\$3,400.00
<b>Grand Total:</b>		<b>\$425,536.88</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$384,639.70
02	School of Deaf	\$8,446.54
03	School of Blind	\$32,450.64
<b>Grand Total:</b>		<b>\$425,536.88</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_