

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
July 21, 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 June 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: 07/06/2022**

Report Date: 7/6/2022 9:05:54 AM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 06/01/2022 - 06/30/2022

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11012	9220462	P	10780	06/10/2022	1991	5/27/2022	\$50.00	1120-900-2321-000-540-01	CEASD
11013	220396	P	10777	06/10/2022	86962	5/17/2022	\$1,809.98	1120-900-2845-000-735-03	AMERICAN THERMOFORM CORP
11014	220174	P	10798	06/10/2022	05032022	5/3/2022	\$600.00	1120-900-2321-000-540-01	THE UNIVERSITY OF SOUTHERN MS
11015	220351	P	10792	06/10/2022	243940517001	5/23/2022	\$2,099.99	1120-900-2321-000-735-01	OFFICE DEPOT, LLC
11016	220426	P	10792	06/10/2022	243864385001	5/27/2022	\$22.23	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
11017	220384	P	10792	06/10/2022	244068176001	5/17/2022	\$100.43	1120-900-3900-000-610-03	OFFICE DEPOT, LLC
11017	220384	P	10792	06/10/2022	244078964001	5/16/2022	\$70.29	1120-900-3900-000-610-03	OFFICE DEPOT, LLC
11017	220384	P	10792	06/10/2022	244078967001	5/17/2022	\$38.89	1120-900-3900-000-610-03	OFFICE DEPOT, LLC
11018	220393	P	10776	06/10/2022	A080766	5/31/2022	\$2,375.00	1120-900-1931-000-735-01	AMERICAN PRINTING HOUSE FOR
11019	9220463	P	10797	06/10/2022	84349	5/31/2022	\$650.80	2410-900-2620-000-430-01	TERRY SERVICE, INC
11020	9220464	P	10797	06/10/2022	84351	5/31/2022	\$2,151.26	2410-900-2620-000-430-01	TERRY SERVICE, INC
11021	9220465	P	10797	06/10/2022	84350	5/31/2022	\$2,154.68	2410-900-2620-000-430-01	TERRY SERVICE, INC
11022	220378	P	10791	06/10/2022	0054001-IN	6/3/2022	\$502.05	1120-900-2321-000-610-01	MS INDUSTRIES FOR THE BLIND
11023	220280	P	10790	06/10/2022	12816	6/3/2022	\$13,881.60	2410-900-2620-000-430-01	MOORE'S CARPET CARE
11024	220334	P	10782	06/10/2022	1320110	5/24/2022	\$672.26	1120-900-1931-000-651-01	CORNHUSKER STATE INDUSTRIES
11025	9220466	P	10789	06/10/2022	47027	5/26/2022	\$241.25	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11026	220375	P	10783	06/10/2022	10587364826	5/28/2022	\$6,693.00	1120-900-2844-000-731-01	DELL INC
11027	220402	P	10779	06/10/2022	3227	6/6/2022	\$125.00	1120-900-2321-000-810-01	BRUCKNER'S SCHOOL PHOTOGRAPHY
11028	9220467	P	10781	06/10/2022	4121532011	6/6/2022	\$114.84	2410-900-2620-000-443-01	CINTAS
11029	220417	P	10770	06/06/2022	06062022	6/6/2022	\$495.00	2594-900-1270-000-810-01	STUDIO AMN GALLERY
11030	220359	P	10785	06/10/2022	22-00550845	5/23/2022	\$1,191.00	1120-900-2845-000-610-01	HOWARD TECHNOLOGY SOLUTIONS
11031	9220468	P	10793	06/10/2022	6062022	6/6/2022	\$7,754.00	1120-900-1220-000-611-01	RENAISSANCE LEARNING, INC
11032	9220469	P	10799	06/10/2022	146594	5/31/2022	\$1,420.52	2410-900-2720-000-631-01	WARING OIL COMPANY, LLC

**Mississippi Schools for the Deaf and the Blind
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ARE PRESENTED FOR PAYMENT ON THIS DATE: 07/06/2022**

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11033	9220470	P	10794	06/10/2022	0823-001024884	5/31/2022	\$1,099.66	2410-900-2620-000-423-01	REPUBLIC SERVICES
11034	9220471	P	10778	06/10/2022	301609692005252022	6/2/2022	\$12,682.19	2410-900-2620-000-413-01	ATMOS ENERGY
11035	9220472	P	10784	06/10/2022	2024824032	6/2/2022	\$32,020.63	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11036	9220473	P	10795	06/10/2022	INV4807605	6/1/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
11040	220418	P	10773	06/07/2022	20220607	6/7/2022	\$240.00	2594-900-1270-000-810-01	DEFY JACKSON
11041	9220474	P	10781	06/10/2022	5111322219	6/7/2022	\$85.86	2410-900-2620-000-443-01	CINTAS
11042	9220475	P	10787	06/10/2022	LC06052022	6/5/2022	\$154.46	1120-900-2321-000-610-01	JEREMY STINSON
11043	220416	P	10775	06/10/2022	2321144	6/6/2022	\$125,200.11	2598-900-2620-000-735-01	AERUS ELECTROLUX
11044	220314	P	10776	06/10/2022	A080962	6/8/2022	\$682.00	1120-900-1931-000-610-01	AMERICAN PRINTING HOUSE FOR
11045	9220476	P	10786	06/10/2022	19730	6/1/2022	\$462.50	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
11047	220424	P	10774	06/08/2022	06082022	6/8/2022	\$272.00	2594-900-1270-000-810-01	SPINNERS, INC.
11048	9220477	P	10796	06/10/2022	2020-2021ESY	5/19/2022	\$1,009.22	2090-900-7900-000-860-01	State Treasury Fund 2230
11049	9220478	P	10788	06/10/2022	06092022	6/9/2022	\$264.80	1120-900-1220-000-610-01	LaQuandra Jones
11050	220422	P	10800	06/14/2022	ESY Activity	6/14/2022	\$71.00	2594-900-1270-000-810-01	MS AG AND FORESTRY MUSEUM
11051	9220479	P	10801	06/15/2022	06152022	6/15/2022	\$134.25	2594-900-1270-000-810-01	Sal & Mookies
11052	9220480	P	10802	06/15/2022	06152022	6/15/2022	\$195.00	2594-900-1270-000-810-01	Fannin Lanes
11053	220017	P	10812	06/30/2022	3983	6/9/2022	\$1,236.00	1120-900-2845-000-340-01	AGORA EVERSOLE LLC
11054	220298	P	10848	06/30/2022	1700	6/11/2022	\$1,950.00	1120-900-2590-000-890-01	MAGNOLIA SHREDDING, LLC
11055	220367	P	10874	06/30/2022	N3654	6/14/2022	\$3,592.75	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
11056	220431	P	10840	06/30/2022	9335748175	6/7/2022	\$231.12	2410-900-2620-000-610-01	GRAINGER
11057	220410	P	10819	06/30/2022	7363877	6/6/2022	\$1,086.19	1120-900-2620-000-610-01	BRADY COMPANIES, LLC
11057	220410	P	10819	06/30/2022	7363878	6/6/2022	\$1,854.10	1120-900-2620-000-610-01	BRADY COMPANIES, LLC
11057	220410	P	10819	06/30/2022	7372879	6/10/2022	\$74.79	1120-900-2620-000-610-01	BRADY COMPANIES, LLC
11058	220426	P	10855	06/30/2022	243864371001	5/26/2022	\$767.83	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
11058	220426	P	10855	06/30/2022	243864373001	5/26/2022	\$34.99	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
11058	220426	P	10855	06/30/2022	243864374001	5/27/2022	\$250.23	1120-900-2510-000-610-01	OFFICE DEPOT, LLC

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11059	220313	P	10870	06/30/2022	INV-051011	6/6/2022	\$99,950.00	2598-900-2845-000-731-01	SYNERGETICS DCS, INC.
11060	220395	P	10832	06/30/2022	16864	6/9/2022	\$395.00	1120-900-1120-000-530-03	EMERALD COAST VISION AIDS, INC
11060	220395	P	10832	06/30/2022	16864	6/9/2022	\$23,202.50	1120-900-1120-000-735-03	EMERALD COAST VISION AIDS, INC
11060	220395	P	10832	06/30/2022	16864	6/9/2022	\$395.00	1120-900-1140-000-530-03	EMERALD COAST VISION AIDS, INC
11060	220395	P	10832	06/30/2022	16864	6/9/2022	\$23,202.50	1120-900-1140-000-735-03	EMERALD COAST VISION AIDS, INC
11061	9220481	P	10826	06/30/2022	003323747105312022	5/31/2022	\$2,927.64	1120-900-2844-000-414-01	CSPIRE
11062	9220482	P	10813	06/30/2022	INV1500023148	6/14/2022	\$2,528.00	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11063	9220483	P	10881	06/30/2022	016391687	6/2/2022	\$90.01	1120-900-2844-000-442-01	XEROX CORPORATION
11063	9220483	P	10881	06/30/2022	016391688	6/2/2022	\$102.47	1120-900-2844-000-442-01	XEROX CORPORATION
11063	9220483	P	10881	06/30/2022	016391689	6/2/2022	\$83.44	1120-900-2844-000-442-01	XEROX CORPORATION
11063	9220483	P	10881	06/30/2022	016401546	6/3/2022	\$83.44	1120-900-2844-000-442-01	XEROX CORPORATION
11063	9220483	P	10881	06/30/2022	016401547	6/3/2022	\$94.11	1120-900-2844-000-442-01	XEROX CORPORATION
11063	9220483	P	10881	06/30/2022	016401548	6/3/2022	\$138.36	1120-900-2844-000-442-01	XEROX CORPORATION
11063	9220483	P	10881	06/30/2022	016401549	6/3/2022	\$87.99	1120-900-2844-000-442-01	XEROX CORPORATION
11063	9220483	P	10881	06/30/2022	016450120	6/4/2022	\$102.47	1120-900-2844-000-442-01	XEROX CORPORATION
11064	9220484	P	10817	06/30/2022	3018351284060622	6/6/2022	\$347.92	2410-900-2620-000-413-01	ATMOS ENERGY
11065	9220485	P	10833	06/30/2022	170005563249	6/6/2022	\$9.77	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11065	9220485	P	10833	06/30/2022	190005779629	6/6/2022	\$884.03	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11065	9220485	P	10833	06/30/2022	310003707741	6/7/2022	\$2,537.07	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11065	9220485	P	10833	06/30/2022	365004827637	6/6/2022	\$332.49	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11066	9220486	P	10827	06/30/2022	16628	5/25/2022	\$785.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
11067	9220487	P	10822	06/30/2022	4100352817	11/1/2021	\$98.71	2410-900-2620-000-443-01	CINTAS
11067	9220487	P	10822	06/30/2022	4104441857	12/13/2021	\$120.67	2410-900-2620-000-443-01	CINTAS
11067	9220487	P	10822	06/30/2022	4105851949	12/27/2021	\$105.66	2410-900-2620-000-443-01	CINTAS
11067	9220487	P	10822	06/30/2022	4116740446	4/18/2022	\$118.97	2410-900-2620-000-443-01	CINTAS
11067	9220487	P	10822	06/30/2022	4122218215	6/13/2022	\$114.21	2410-900-2620-000-443-01	CINTAS

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11068	9220488	P	10851	06/30/2022	A00231	6/9/2022	\$825.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
11069	9220489	P	10834	06/30/2022	7187859210467600206	6/8/2022	\$1,776.20	2410-900-2720-000-631-01	EXXON MOBIL
11070	9220490	P	10837	06/30/2022	NP62288034	6/6/2022	\$697.76	2410-900-2650-000-631-01	Fuelman
11070	9220490	P	10837	06/30/2022	NP62330705	6/13/2022	\$1,336.02	2410-900-2650-000-631-01	Fuelman
11071	9220491	P	10842	06/30/2022	125900	5/31/2022	\$5,959.38	1120-900-2660-000-337-01	GUARD ONE SECURITY
11072	220318	P	10880	06/30/2022	6484002	6/15/2022	\$21,200.00	1120-900-2620-000-430-01	WILLOUGHBY PAINTING LLC
11073	220400	P	10815	06/30/2022	32618	6/16/2022	\$1,715.00	2410-900-2845-000-430-01	APEX ELECTRIC, LLC
11075	220423	P	10805	06/20/2022	06202022	6/20/2022	\$99.00	2594-900-1270-000-810-01	MS MUSEUM OF NATURAL SCIENCE
11076	9220492	P	10803	06/20/2022	06212022	6/21/2022	\$240.00	2594-900-1270-000-810-01	601 ESCAPE ROOMS
11077	220361	P	10816	06/30/2022	AJ02656570	5/25/2022	\$99.00	1120-900-2845-000-430-01	APPLE INC.
11078	9220493	P	10823	06/30/2022	1655200000060322	6/3/2022	\$337.70	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11079	220360	P	10852	06/30/2022	0054156-IN	6/15/2022	\$2,671.49	1120-900-3900-000-610-03	MS INDUSTRIES FOR THE BLIND
11080	220354	P	10865	06/30/2022	308103997105	6/13/2022	\$2,496.04	1120-900-3900-000-610-02	SCHOOL SPECIALTY, LLC
11081	220433	P	10840	06/30/2022	9347840747	6/16/2022	\$785.32	2410-900-2620-000-610-01	GRAINGER
11082	220410	P	10819	06/30/2022	7378872	6/15/2022	\$59.81	1120-900-2620-000-610-01	BRADY COMPANIES, LLC
11083	9220494	P	10813	06/30/2022	INV1500023244	6/21/2022	\$2,694.60	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11085	9220495	P	10806	06/22/2022	06222022-2	6/22/2022	\$172.50	2594-900-1270-000-810-01	MS CHILDREN'S MUSEUM
11086	220376	P	10814	06/30/2022	A080614	5/25/2022	\$1,800.00	1120-900-2222-000-610-03	AMERICAN PRINTING HOUSE FOR
11087	220427	P	10835	06/30/2022	2261	6/6/2022	\$8,831.08	1120-900-1120-000-610-02	FAIRVIEW LEARNING, LLC
11088	9220496	P	10824	06/30/2022	004665039	5/1/2022	\$15.99	1120-900-2520-000-540-01	CLARION LEDGER
11089	220438	P	10807	06/27/2022	06272022	6/27/2022	\$484.97	2594-900-1270-000-810-01	MCCLAIN LODGE, LLC
11090	220374	P	10832	06/30/2022	16788	5/23/2022	\$29,875.00	1120-900-2840-000-611-03	EMERALD COAST VISION AIDS, INC
11091	220428	P	10852	06/30/2022	0054056-IN	6/8/2022	\$1,784.30	1120-900-2410-000-610-03	MS INDUSTRIES FOR THE BLIND
11092	9220497	P	10829	06/30/2022	052609286X220607	6/7/2022	\$324.99	1120-900-2224-000-415-01	DirecTV
11093	220370	P	10825	06/30/2022	U47216-0	5/28/2022	\$27,018.39	1120-900-3900-000-610-01	COWBOY MALONEY'S ELECTRIC CITY
11094	220328	P	10861	06/30/2022	06222022	6/22/2022	\$14,912.00	1120-900-2620-000-430-01	S&S ENCLOSURES

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11095	9220498	P	10839	06/30/2022	CECC04242022	6/24/2022	\$1,320.13	1120-900-2132-000-580-01	Glen H Stribling
11095	9220498	P	10839	06/30/2022	CECC04242022	6/24/2022	\$300.00	1120-900-2132-000-810-01	Glen H Stribling
11096	9220499	P	10808	06/28/2022	898903984	6/28/2022	\$1,068.00	1120-900-2321-000-580-01	BEAU RIVAGE RESORTS, LLC
11096	9220499	P	10808	06/28/2022	899148931	6/28/2022	\$696.00	1120-900-2321-000-580-01	BEAU RIVAGE RESORTS, LLC
11096	9220499	P	10808	06/28/2022	899192797	6/28/2022	\$582.00	1120-900-2321-000-580-01	BEAU RIVAGE RESORTS, LLC
11097	220439	P	10809	06/28/2022	06282022	6/28/2022	\$402.60	2594-900-1270-000-810-01	PARTY SAFARI
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$1,821.55	1120-900-1220-000-610-01	UMB Card Services
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$784.59	1120-900-2134-000-610-01	UMB Card Services
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$482.22	1120-900-2321-000-610-01	UMB Card Services
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$1,717.43	1120-900-2510-000-610-01	UMB Card Services
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$28.68	1120-900-2510-000-810-01	UMB Card Services
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$5,195.63	2410-900-2620-000-610-01	UMB Card Services
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$1,642.06	2410-900-2630-000-610-01	UMB Card Services
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$171.38	2410-900-2720-000-622-01	UMB Card Services
11098	9220500	P	10875	06/30/2022	471562187700015906012 2	6/1/2022	\$3,317.45	2410-900-2740-000-610-01	UMB Card Services
11099	220189	P	10872	06/30/2022	MSB.ESY2022	6/27/2022	\$2,589.00	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
11100	220410	P	10819	06/30/2022	7394175	6/24/2022	\$96.16	1120-900-2620-000-610-01	BRADY COMPANIES, LLC
11101	9220501	P	10871	06/30/2022	84764	6/23/2022	\$2,630.92	2410-900-2620-000-430-01	TERRY SERVICE, INC
11102	9220502	P	10871	06/30/2022	84757	6/23/2022	\$1,734.19	2410-900-2620-000-430-01	TERRY SERVICE, INC
11102	9220502	P	10871	06/30/2022	84758	6/23/2022	\$424.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
11102	9220502	P	10871	06/30/2022	84763	6/23/2022	\$4,903.50	2410-900-2620-000-430-01	TERRY SERVICE, INC
11103	9220503	P	10837	06/30/2022	NP62362262	6/20/2022	\$1,030.40	2410-900-2650-000-631-01	Fuelman
11103	9220503	P	10837	06/30/2022	NP62385705	6/27/2022	\$1,042.65	2410-900-2650-000-631-01	Fuelman
11104	9220504	P	10842	06/30/2022	126529	6/14/2022	\$4,625.00	1120-900-2660-000-337-01	GUARD ONE SECURITY

**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
11105	9220505	P	10857	06/30/2022	16DE296D-0005	6/27/2022	\$12,150.00	1120-900-2845-000-611-01	OPTISIGNS, INC.
11106	9220506	P	10813	06/30/2022	INV1500023309	6/27/2022	\$2,748.60	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11107	9220507	P	10822	06/30/2022	4122897859	6/20/2022	\$114.21	2410-900-2620-000-443-01	CINTAS
11107	9220507	P	10822	06/30/2022	4123610687	6/27/2022	\$114.21	2410-900-2620-000-443-01	CINTAS
11108	220300	P	10830	06/30/2022	124572	3/29/2022	\$1,003.80	1151-900-1910-000-610-03	DISCOUNT TROPHY
11109	9220508	P	10830	06/30/2022	124586	4/6/2022	\$88.00	1151-900-1910-000-610-03	DISCOUNT TROPHY
11110	220045	P	10850	06/30/2022	93401	6/22/2022	\$25.00	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
11111	220045	P	10850	06/30/2022	93424	6/29/2022	\$500.75	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
11112	220429	P	10843	06/30/2022	19875	6/17/2022	\$2,385.00	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
11113	220391	P	10847	06/30/2022	924933A	6/28/2022	\$16,440.65	1120-900-1140-000-610-03	LS&S, LLC
11114	220411	P	10868	06/30/2022	10873	6/21/2022	\$6,892.00	1120-900-1120-000-651-03	SPECIALTY PUBLISHING AND PRINT
11115	220349	P	10879	06/30/2022	9999	5/23/2022	\$894.00	1120-900-2620-000-610-01	WHEELER'S JANITORIAL
11115	220349	P	10879	06/30/2022	9999	5/23/2022	\$1,200.00	1120-900-2620-000-735-01	WHEELER'S JANITORIAL
11116	220413	P	10845	06/30/2022	136665052722	5/27/2022	\$1,090.38	1120-900-1120-000-610-02	LAKESHORE LEARNING MATERIALS
11117	220409	P	10845	06/30/2022	136741052722	5/27/2022	\$3,589.08	1120-900-2222-000-652-02	LAKESHORE LEARNING MATERIALS
11118	220012	P	10876	06/30/2022	156639	6/30/2022	\$2,899.00	2410-900-2650-000-631-01	WARING OIL COMPANY, LLC
11119	220437	P	10873	06/30/2022	6782	6/28/2022	\$1,090.50	2610-900-1931-100-651-01	TRANSCRIBING MARINERS
11120	220421	P	10820	06/30/2022	22-050	6/13/2022	\$806.00	1120-900-1120-000-651-03	BRAILLE PLUS, LLC
11121	220252	P	10810	06/30/2022	39835	3/10/2022	\$406.71	1120-900-2410-000-610-03	A COMPLETE FLAG SOURCE, INC.
11122	220382	P	10879	06/30/2022	10087	6/10/2022	\$2,792.79	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11124	220440	P	10841	06/30/2022	9327543379	6/29/2022	\$189.87	1120-900-2845-000-610-01	GRAYBAR ELECTRIC COMPANY, INC.
11125	6302022	P	10862	06/30/2022	89247181-2109563890	6/30/2022	\$302.84	2410-900-2740-000-430-01	SAFETY-KLEEN SYSTEMS, INC.
11126	9220509	P	10846	06/30/2022	06302022	6/29/2022	\$41.82	1120-900-1270-000-610-01	LaQuandra Jones
11127	220387	P	10844	06/30/2022	SI-182603	6/20/2022	\$2,773.24	1120-900-1910-000-610-03	CHEERZONE
11128	220415	P	10860	06/30/2022	25945075	6/23/2022	\$34.99	1120-900-1220-000-610-03	QUILL LLC (STAPLES)
11128	220415	P	10860	06/30/2022	25945511	6/23/2022	\$125.99	1120-900-1220-000-610-03	QUILL LLC (STAPLES)

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11128	220415	P	10860	06/30/2022	25953959	6/23/2022	\$506.39	1120-900-1220-000-610-03	QUILL LLC (STAPLES)
11128	220415	P	10860	06/30/2022	25961286	6/23/2022	\$239.97	1120-900-1220-000-610-03	QUILL LLC (STAPLES)
11128	220415	P	10860	06/30/2022	25963781	6/23/2022	\$35.99	1120-900-1220-000-610-03	QUILL LLC (STAPLES)
11128	220415	P	10860	06/30/2022	25965617	6/23/2022	\$22.29	1120-900-1220-000-610-03	QUILL LLC (STAPLES)
11128	220415	P	10860	06/30/2022	25970669	6/24/2022	\$115.99	1120-900-1220-000-610-03	QUILL LLC (STAPLES)
11128	220415	P	10860	06/30/2022	25971342	6/24/2022	\$178.99	1120-900-1220-000-610-03	QUILL LLC (STAPLES)
11128	220415	P	10860	06/30/2022	25971840	6/24/2022	\$16.99	1120-900-1220-000-610-03	QUILL LLC (STAPLES)
11129	9220510	P	10863	06/30/2022	040285034695 8	6/20/2022	\$763.27	1152-900-1920-000-610-02	Sam's Club Direct
11130	9220511	P	10863	06/30/2022	040285198066 4	6/20/2022	\$2,261.29	1151-900-1920-000-610-03	Sam's Club Direct
11131	220363	P	10836	06/30/2022	1991	6/29/2022	\$6,315.76	1120-900-3100-000-610-01	FS-1 CONCEPTS, LLC
11132	220343	P	10818	06/30/2022	1526	6/29/2022	\$341.10	1120-900-2222-000-610-03	BELLWETHER MEDIA, INC.
11133	220336	P	10849	06/30/2022	963895	6/2/2022	\$3,179.42	1120-900-2410-000-610-03	MAXI AIDS, INC
11134	220299	P	10828	06/30/2022	7139967	6/8/2022	\$1,458.82	2620-900-1220-306-610-03	DEMCO INC
11135	220407	P	10859	06/30/2022	1932382-00	5/25/2022	\$4,420.88	1120-900-2222-000-652-02	PERMA-BOUND BOOKS
11136	220406	P	10864	06/30/2022	29466	6/24/2022	\$32,589.00	1120-900-3900-000-610-02	SAVOY CONTRACT FURNITURE
11137	220369	P	10838	06/30/2022	23216	6/30/2022	\$4,749.00	1120-900-3900-000-610-02	GAMEROOM GALLERY
11138	220381	P	10858	06/30/2022	Q0012887	5/10/2022	\$30,636.00	1120-900-1140-000-731-03	PERKINS SCHOOL FOR THE BLIND
11139	220399	P	10831	06/30/2022	7356688	6/1/2022	\$1,593.00	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
11140	9220512	P	10869	06/30/2022	02888080	6/29/2022	\$3,951.06	2410-900-2620-000-430-01	SUDDEN SERVICE INC.
11141	220401	P	10811	06/30/2022	68773	5/25/2022	\$258.34	1120-900-1120-000-651-03	ACCELERATE LEARNING, INC.
11142	220356	P	10821	06/30/2022	917275037	6/2/2022	\$1,883.20	1120-900-2832-000-610-01	BSN SPORTS, LLC
11143	220414	P	10810	06/30/2022	41206	6/29/2022	\$20,740.00	1120-900-2321-000-610-01	A COMPLETE FLAG SOURCE, INC.
11144	220379	P	10856	06/30/2022	15017	6/29/2022	\$10,858.88	1120-900-3900-000-735-03	OFFICE INNOVATIONS, INC.
11145	220364	P	10856	06/30/2022	15024	6/30/2022	\$32,298.05	1120-900-3900-000-735-01	OFFICE INNOVATIONS, INC.
11146	220389	P	10836	06/30/2022	06302022	6/30/2022	\$5,926.25	1120-900-3100-000-737-01	FS-1 CONCEPTS, LLC
11147	220390	P	10866	06/30/2022	06302022	6/30/2022	\$17,393.00	2410-900-2620-000-430-01	SERVICEMASTER OF JACKSON

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11148	220397	P	10878	06/30/2022	06302022	6/30/2022	\$18,960.00	1120-900-2620-000-430-01	WATKINS CONSTRUCTION, INC.
11149	220432	P	10880	06/30/2022	06302022	6/30/2022	\$5,920.00	2410-900-2620-000-430-01	WILLOUGHBY PAINTING LLC
11150	220377	P	10854	06/30/2022	06302022	6/30/2022	\$41,599.94	1120-900-2845-000-729-01	NSIDE INC
11151	220420	P	10870	06/30/2022	06302022	6/30/2022	\$3,750.00	1120-900-2845-000-735-01	SYNERGETICS DCS, INC.
11152	220277	P	10820	06/30/2022	22-051	6/13/2022	\$3,193.50	1120-900-1931-000-610-01	BRAILLE PLUS, LLC
11153	220271	P	10867	06/30/2022	06302022	6/30/2022	\$2,142.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
11154	220289	P	10867	06/30/2022	06302022-1	6/30/2022	\$635.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
11155	220290	P	10877	06/30/2022	06302022	6/30/2022	\$2,160.00	1120-900-1931-000-651-01	WASHINGTON STATE SCHOOL FOR
11156	220306	P	10853	06/30/2022	06302022	6/30/2022	\$422.40	1120-900-1931-000-651-01	MULTIMEDIA TRANSCRIPTION SERVI
					Grand Total		\$881,713.86		

**Mississippi Schools for the Deaf and the Blind
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**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No: 000000000 to 999999999

Status: Paid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$502,282.33
1151	MSB Activity Fund	\$3,353.09
1152	MSD Activity Fund	\$763.27
2090	ESY	\$1,009.22
2410	EEF- Buildings and Buses	\$143,800.20
2594	ESSER II	\$2,806.32
2598	ESSER III	\$225,150.11
2610	IDEA, Part B	\$1,090.50
2620	IDEA, Preschool	\$1,458.82
Grand Total:		\$881,713.86

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$656,568.91
02	School of Deaf	\$58,528.73
03	School of Blind	\$166,616.22
Grand Total:		\$881,713.86

**Mississippi Schools for the Deaf and the Blind
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APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY
