

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**May 26, 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 April 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: 05/03/2022**

Report Date: 5/3/2022 11:05:15 AM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 04/01/2022 - 04/29/2022

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10750	9220312	P	10621	04/14/2022	74166	3/31/2022	\$133.65	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
10751	9220313	P	10603	04/14/2022	0009830072	3/24/2022	\$16,871.98	2410-900-2620-000-413-01	ATMOS ENERGY
10752	9220315	P	10616	04/14/2022	2958	4/1/2022	\$375.00	2410-900-2620-000-430-01	MISSISSIPPI ELEVATOR, LLC
10753	9220316	P	10601	04/14/2022	INV1500022154	4/4/2022	\$9,007.30	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10754	220264	P	10610	04/14/2022	SI-736113	3/23/2022	\$53.98	1120-900-1910-000-610-02	FIRST TO THE FINISH
10755	220264	P	10610	04/14/2022	SI-735654	3/14/2022	\$60.98	1120-900-1910-000-610-02	FIRST TO THE FINISH
10756	9220317	P	10623	04/14/2022	M1280	4/1/2022	\$120.00	2410-900-2620-000-430-01	SOUNDCOM,LLC
10757	220275	P	10666	05/02/2022	I0072697	4/5/2022	\$15,841.00	2590-900-2190-000-735-03	PERKINS SCHOOL FOR THE BLIND
10758	220189	P	10627	04/14/2022	MSB MAR2022	4/5/2022	\$6,651.36	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
10759	220239	P	10626	04/14/2022	INV-050514	3/30/2022	\$3,525.00	2590-900-2845-000-340-01	SYNERGETICS DCS, INC.
10759	220239	P	10626	04/14/2022	INV-050514	3/30/2022	\$350.00	2590-900-2845-000-610-01	SYNERGETICS DCS, INC.
10759	220239	P	10626	04/14/2022	INV-050514	3/30/2022	\$36,330.00	2590-900-2845-000-735-01	SYNERGETICS DCS, INC.
10760	9220318	P	10619	04/14/2022	INV 4714071	4/4/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
10761	9220319	P	10606	04/14/2022	4115361691	4/4/2022	\$113.11	2410-900-2620-000-443-01	CINTAS
10763	9220321	P	10595	04/07/2022	1180525	4/4/2022	\$150.00	1152-900-1910-000-810-02	PEARL HIGH SCHOOL
10764	9220322	P	10618	04/14/2022	0823-001014816	3/31/2022	\$713.00	2410-900-2620-000-423-01	REPUBLIC SERVICES
10765	9220323	P	10609	04/14/2022	2024671480	4/4/2022	\$25,052.10	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10766	9220324	P	10611	04/14/2022	NP61911524	4/4/2022	\$1,199.72	2410-900-2720-000-631-01	Fuelman
10767	9220325	P	10600	04/14/2022	9987008226	3/31/2022	\$207.99	1120-900-1140-000-610-02	AIRGAS USA, LLC
10768	9220326	P	10614	04/14/2022	04042022	4/8/2022	\$1,750.00	1120-900-2321-000-810-01	MASS
10769	9220327	P	10607	04/14/2022	04082022	3/31/2022	\$2,930.16	1120-900-2844-000-414-01	CSPIRE
10770	220268	P	10628	04/14/2022	N3647	4/7/2022	\$1,398.75	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
10771	220292	P	10599	04/14/2022	040559	4/1/2022	\$1,181.16	2410-900-2620-000-610-01	AIR FILTER SALES AND SERVICE

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

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ARE PRESENTED FOR PAYMENT ON THIS DATE: 05/03/2022**

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10772	220236	P	10615	04/14/2022	04082022	4/8/2022	\$320.00	1120-900-2845-000-810-01	MISSISSIPPI EDUCATIONAL
10773	220293	P	10605	04/14/2022	01138118	4/8/2022	\$37,155.18	1120-900-2620-000-737-01	BEN NELSON GOLF & UTILITY, LLC
10774	9220328	P	10597	04/12/2022	MSB Field Trip	4/11/2022	\$267.00	1151-900-1920-000-810-03	Mississippi Children's Museum
10777	9220329	P	10609	04/14/2022	15007478242	4/6/2022	\$662.00	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10777	9220329	P	10609	04/14/2022	220005080150	4/6/2022	\$198.09	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10777	9220329	P	10609	04/14/2022	250005152472	4/6/2022	\$8.68	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10777	9220329	P	10609	04/14/2022	455004052582	4/7/2022	\$2,005.79	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10778	9220331	P	10603	04/14/2022	04122022	4/12/2022	\$922.62	2410-900-2620-000-413-01	ATMOS ENERGY
10779	9220332	P	10601	04/14/2022	INV1500022263	4/11/2022	\$8,948.05	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10780	9220333	P	10606	04/14/2022	4116048385	4/11/2022	\$114.69	2410-900-2620-000-443-01	CINTAS
10781	220278	P	10622	04/14/2022	08079	3/29/2022	\$860.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
10783	220304	P	10604	04/14/2022	1153026-1	4/13/2022	\$33.46	1120-900-2321-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
10784	220304	P	10604	04/14/2022	1153026-0	4/12/2022	\$360.45	1120-900-2321-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
10785	220272	P	10624	04/14/2022	10798	4/11/2022	\$1,323.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10786	220282	P	10624	04/14/2022	10799	4/11/2022	\$2,498.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10787	9220334	P	10608	04/14/2022	1070	4/4/2022	\$385.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
10788	9220335	P	10598	04/13/2022	Track Meet	4/13/2022	\$70.00	1152-900-1910-000-810-02	Clinton Athletics
10789	9220336	P	10613	04/14/2022	46309	4/6/2022	\$273.75	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10789	9220336	P	10613	04/14/2022	46310	4/6/2022	\$192.50	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10789	9220336	P	10613	04/14/2022	46311	4/6/2022	\$247.50	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10789	9220336	P	10613	04/14/2022	46312	4/6/2022	\$363.75	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10790	9220338	P	10612	04/14/2022	19079 / 8132	4/1/2022	\$153.00	1151-900-1920-000-610-03	GRADUATE SUPPLY HOUSE INC.
10791	220296	P	10661	05/02/2022	960664	4/11/2022	\$359.41	1120-900-1920-000-610-03	MAXI AIDS, INC
10792	9220337	P	10629	04/14/2022	March - Acct number 0159	4/1/2022	\$38.73	1120-900-1920-000-610-01	UMB Card Services
10792	9220337	P	10629	04/14/2022	March - Acct number 0159	4/1/2022	\$420.00	1120-900-2210-000-324-02	UMB Card Services
10792	9220337	P	10629	04/14/2022	March - Acct number 0159	4/1/2022	\$189.20	1120-900-2321-000-610-01	UMB Card Services

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10792	9220337	P	10629	04/14/2022	March - Acct number 0159	4/1/2022	\$111.16	1120-900-2845-000-610-01	UMB Card Services
10792	9220337	P	10629	04/14/2022	March - Acct number 0159	4/1/2022	\$4,286.10	2410-900-2620-000-610-01	UMB Card Services
10792	9220337	P	10629	04/14/2022	March - Acct number 0159	4/1/2022	\$400.00	2410-900-2640-000-610-01	UMB Card Services
10792	9220337	P	10629	04/14/2022	March - Acct number 0159	4/1/2022	\$3,358.24	2410-900-2720-000-610-01	UMB Card Services
10793	9220311	P	10625	04/14/2022	02853103	3/31/2022	\$504.58	2410-900-2620-000-430-01	SUDDEN SERVICE INC.
10794	9220339	P	10602	04/14/2022	00002838612 - ID #	3/30/2022	\$239.00	1120-900-2321-000-810-01	ASSOC FOR SUPERVISORS & CURRIC
10795	220266	P	10620	04/14/2022	208129611176	3/16/2022	\$212.99	2620-900-1220-306-610-03	SCHOOL SPECIALTY, LLC
10796	9220340	P	10617	04/14/2022	121123	3/27/2022	\$360.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
10797	9220341	P	10630	04/19/2022	04192022	4/19/2022	\$160.00	1152-900-1920-000-610-02	Sal & Mookies
10798	9220342	P	10632	04/21/2022	Concessions SCASB	4/21/2022	\$200.00	1151-900-1910-350-990-03	Eddie Spann
10798	9220342	P	10632	04/21/2022	MEALS FOR DORM STUDENTS	4/21/2022	\$150.00	1151-900-1910-350-610-03	Eddie Spann
10799	9220343	P	10635	04/21/2022	Meals-SCASB	4/21/2022	\$3,585.60	1151-900-1910-350-610-03	GOURMET FOODS LLC
10800	9220344	P	10633	04/21/2022	001	4/21/2022	\$3,435.50	1151-900-1910-350-610-03	KENYATTA & CHASADY CLINCY
10801	9220345	P	10636	04/21/2022	SCASB - Tents	4/21/2022	\$539.94	1151-900-1910-350-610-03	VARIETY STORES, INC
10802	9220346	P	10634	04/21/2022	3543	4/21/2022	\$456.34	1151-900-1910-000-610-03	GUITAR CENTER STORES INC
10803	9220347	P	10631	04/21/2022	Dorm Activity	4/21/2022	\$98.00	1151-900-1920-000-610-03	Diary Queen
10804	220270	P	10671	05/02/2022	08074	3/31/2022	\$1,197.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
10805	220302	P	10648	05/02/2022	1556664	4/12/2022	\$87.48	1120-900-2150-000-610-02	E3 MED-ACOUSTICS
10806	220285	P	10640	05/02/2022	A078224	4/13/2022	\$1,190.14	2610-900-1220-000-610-02	AMERICAN PRINTING HOUSE FOR
10807	220297	P	10650	05/02/2022	4817790000	4/18/2022	\$4,087.31	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10808	220287	P	10658	05/02/2022	11561	4/14/2022	\$13,350.00	1120-900-2620-000-737-01	J.L. ROBERTS MECHANICAL
10809	220276	P	10672	05/02/2022	10800	4/18/2022	\$658.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10810	220288	P	10672	05/02/2022	10801	4/18/2022	\$1,045.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10811	9220348	P	10660	05/02/2022	46313	4/11/2022	\$336.25	2410-900-2650-000-631-01	MALONE ROOFING SERVICES, LLC
10812	9220349	P	10645	05/02/2022	1655200000042522	4/8/2022	\$380.62	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
10813	9220350	P	10637	04/21/2022	Entry Fee-Track Meet	4/21/2022	\$10.00	1152-900-1910-000-810-02	Clinton Athletics

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10814	9220351	P	10647	05/02/2022	052609286X220407	4/7/2022	\$122.92	1120-900-2224-000-415-01	DirecTV
10815	9220352	P	10656	05/02/2022	123242	4/5/2022	\$6,184.38	1120-900-2660-000-337-01	GUARD ONE SECURITY
10816	9220353	P	10662	05/02/2022	60186	4/7/2022	\$187.50	1120-900-2620-000-430-01	MCINVALE HEATING & AIR
10817	9220354	P	10639	05/02/2022	INV1500022458	4/18/2022	\$7,005.60	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10818	220303	P	10665	05/02/2022	1634482	4/14/2022	\$2,021.62	1120-900-2150-000-610-02	OAKTREE PRODUCTS, INC.
10819	220311	P	10664	05/02/2022	35895	4/19/2022	\$4,394.95	2410-900-2630-000-610-01	MISSISSIPPI CHEMICAL SUPPLY
10820	220294	P	10655	05/02/2022	3088-585128	4/19/2022	\$4,265.25	1120-900-2650-000-735-01	GENUINE PARTS COMPANY
10821	220237	P	10659	05/02/2022	735170	4/11/2022	\$278.71	1120-900-2222-000-652-03	MACKIN EDUCATIONAL RESOURCES
10822	220310	P	10673	05/02/2022	4611	4/21/2022	\$3,535.00	2410-900-2650-000-735-01	SULLIVAN TRUCK EQUIPMENT, INC.
10823	220125	P	10670	05/02/2022	S3267776.001	2/9/2022	\$2,316.00	2410-900-2620-000-610-01	SEQUEL ELECTRICAL SUPPLY, LLC
10823	220125	P	10670	05/02/2022	S3267776.002	3/1/2022	\$187.22	2410-900-2620-000-610-01	SEQUEL ELECTRICAL SUPPLY, LLC
10824	9220355	P	10649	05/02/2022	1015130	4/18/2022	\$40.00	2410-900-2650-000-631-01	ELISSHA JONES
10825	9220356	P	10651	05/02/2022	7187859210467600204	4/8/2022	\$1,534.57	2410-900-2650-000-631-01	EXXON MOBIL
10826	220264	P	10653	05/02/2022	SI-736955	4/10/2022	\$297.98	1120-900-1910-000-610-02	FIRST TO THE FINISH
10826	220264	P	10653	05/02/2022	SI-737216	4/14/2022	\$224.98	1120-900-1910-000-610-02	FIRST TO THE FINISH
10827	220045	P	10663	05/02/2022	93161	4/25/2022	\$326.40	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
10828	220295	P	10640	05/02/2022	A078235	4/13/2022	\$1,210.00	2620-900-1220-000-610-03	AMERICAN PRINTING HOUSE FOR
10829	9220357	P	10639	05/02/2022	INV1500022560	4/25/2022	\$7,107.30	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10830	9220358	P	10644	05/02/2022	4117425136	4/25/2022	\$118.97	2410-900-2620-000-443-01	CINTAS
10831	220286	P	10674	05/02/2022	83665	4/25/2022	\$44,209.20	1120-900-2620-000-737-01	TERRY SERVICE, INC
10832	220320	P	10643	05/02/2022	136242	4/25/2022	\$4,625.00	1120-900-2510-000-610-01	CENTRAL ACCESS CORPORATION
10833	9220359	P	10657	05/02/2022	21691	4/12/2022	\$75.00	2410-900-2740-000-430-01	H & S Sheet Metal, LLC
10834	9220360	P	10646	05/02/2022	50005046	4/19/2022	\$1,200.00	1120-900-2410-000-810-03	COGNIA INC.
10835	9220361	P	10638	04/27/2022	Prom	4/27/2022	\$800.00	1995-900-1920-000-610-01	Keysha Durr
10836	9220362	P	10652	05/02/2022	7-685-33651	3/9/2022	\$129.22	1120-900-1220-000-530-01	Federal Express Corporation
10837	9220363	P	10652	05/02/2022	7-124-27402	9/16/2020	\$31.78	1120-900-2222-000-530-02	Federal Express Corporation

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10838	220281	P	10650	05/02/2022	4807550000	4/26/2022	\$7,164.44	2410-900-2620-000-737-01	ELKINS WHOLESALE, INC.
10839	9220364	P	10668	05/02/2022	88704026	4/13/2022	\$476.00	2410-900-2740-000-430-01	SAFETY-KLEEN SYSTEMS, INC.
10840	220324	P	10663	05/02/2022	93167	4/27/2022	\$1,109.97	1120-900-2630-000-735-01	MEL LUNA SAW COMPANY, INC
10841	220312	P	10650	05/02/2022	4829520000	4/27/2022	\$3,876.40	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10842	220326	P	10663	05/02/2022	93184	4/28/2022	\$991.98	1120-900-2630-000-735-01	MEL LUNA SAW COMPANY, INC
10843	220269	P	10676	05/02/2022	9891	4/28/2022	\$3,397.00	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10844	220237	P	10659	05/02/2022	736812	4/20/2022	\$391.98	1120-900-2222-000-652-03	MACKIN EDUCATIONAL RESOURCES
10845	9220365	P	10654	05/02/2022	NP61959034	4/11/2022	\$1,470.90	2410-900-2720-000-631-01	Fuelman
10846	9220366	P	10654	05/02/2022	NP61983592	4/18/2022	\$789.84	2410-900-2720-000-631-01	Fuelman
10847	9220367	P	10654	05/02/2022	NP62012570	4/25/2022	\$2,088.42	2410-900-2720-000-631-01	Fuelman
10848	9220368	P	10654	05/02/2022	NP62071358	5/2/2022	\$2,142.76	2410-900-2720-000-631-01	Fuelman
10849	9220369	P	10643	05/02/2022	136028	4/20/2022	\$500.00	1120-900-2845-000-610-01	CENTRAL ACCESS CORPORATION
10850	9220370	P	10643	05/02/2022	135921	4/20/2022	\$4,255.00	1120-900-2845-000-610-01	CENTRAL ACCESS CORPORATION
10851	220284	P	10641	05/02/2022	AH38845712	4/15/2022	\$99.00	1120-900-2844-000-430-01	APPLE INC.
10852	220283	P	10641	05/02/2022	AH39602347	4/19/2022	\$99.00	1120-900-2844-000-430-01	APPLE INC.
10853	220256	P	10642	05/02/2022	22-026	4/14/2022	\$210.00	1120-900-1931-000-651-01	BRAILLE PLUS, LLC
10854	9220371	P	10644	05/02/2022	4118097889	5/2/2022	\$118.97	2410-900-2620-000-443-01	CINTAS
10855	220321	P	10640	05/02/2022	A078747	4/28/2022	\$477.00	1120-900-2190-000-610-03	AMERICAN PRINTING HOUSE FOR
10856	9220372	P	10656	05/02/2022	123923	4/19/2022	\$5,900.00	1120-900-2660-000-337-01	GUARD ONE SECURITY
10857	9220373	P	10667	05/02/2022	69568	4/27/2022	\$4,500.00	1120-900-2845-000-610-01	Resultant, LLC
10858	9220374	P	10669	05/02/2022	74800	4/30/2022	\$133.65	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
					<b>Grand Total</b>		<b>\$358,425.60</b>		

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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	\$189,885.96
1151	MSB Activity Fund	\$8,885.38
1152	MSD Activity Fund	\$390.00
1995	MSDB Facility Use Rental Fund	\$800.00
2410	EEF- Buildings and Buses	\$99,805.13
2590	ESSER I Funding	\$56,046.00
2610	IDEA, Part B	\$1,190.14
2620	IDEA, Preschool	\$1,422.99
<b>Grand Total:</b>		<b>\$358,425.60</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$317,930.84
02	School of Deaf	\$4,986.93
03	School of Blind	\$35,507.83
<b>Grand Total:</b>		<b>\$358,425.60</b>

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY