

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
April 19, 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 March 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: 4/4/2023 8:53:28 AM

Claim No: ALL

Check No: ALL

Status: Paid

AP Dates: 03/01/2023 - 03/31/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12020	9230474	P	11647	03/10/2023	04042023	3/7/2023	3/10/2023	\$200.00	1152-900-1910-000-810-02	Raymond High School
12021	230222	P	11646	03/10/2023	292980160001	2/23/2023	3/10/2023	\$134.97	1120-900-1931-000-610-01	OFFICE DEPOT, LLC
12022	9230475	P	11626	03/10/2023	3016096920.2/2023	2/23/2023	3/10/2023	\$17,650.10	2410-900-2620-000-413-01	ATMOS ENERGY
12023	9230476	P	11637	03/10/2023	NP63886366	2/27/2023	3/10/2023	\$1,673.45	2410-900-2650-000-631-01	Fuelman
12023	9230476	P	11637	03/10/2023	NP63957229	3/6/2023	3/10/2023	\$1,099.55	2410-900-2650-000-631-01	Fuelman
12024	9230477	P	11654	03/10/2023	87789787	3/6/2023	3/10/2023	\$1,931.79	2410-900-2720-000-631-01	EXXON MOBIL
12025	230004	P	11648	03/10/2023	0823-001073461	2/28/2023	3/10/2023	\$549.84	2410-900-2620-000-423-01	REPUBLIC SERVICES
12025	230004	P	11648	03/10/2023	3-0823-0002188	2/28/2023	3/10/2023	\$791.08	2410-900-2620-000-423-01	REPUBLIC SERVICES
12026	230005	P	11643	03/10/2023	94092	3/2/2023	3/10/2023	\$139.99	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12027	230035	P	11652	03/10/2023	M0146608	2/25/2023	3/10/2023	\$1,764.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
12028	9230478	P	11634	03/10/2023	3000693003-15	3/3/2023	3/10/2023	\$250.00	1120-900-2844-000-414-01	CSpire - Internet
12029	230232	P	11631	03/10/2023	160588	3/6/2023	3/10/2023	\$13,312.50	1120-900-2845-000-611-01	BUSINESS COMMUNICATIONS, INC.
12030	9230479	P	11623	03/10/2023	INV1500026968	3/6/2023	3/10/2023	\$8,496.00	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12031	230230	P	11655	03/10/2023	11170	3/2/2023	3/10/2023	\$850.00	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
12032	230221	P	11630	03/10/2023	1606	3/3/2023	3/10/2023	\$5,800.46	2410-900-2650-000-430-01	BULLOCK BODY SHOP
12033	9230480	P	11636	03/10/2023	27151	3/2/2023	3/10/2023	\$1,967.96	2410-900-2620-000-810-01	FMX
12034	230138	P	11624	03/10/2023	3081	2/13/2023	3/10/2023	\$4,696.70	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12034	230138	P	11624	03/10/2023	3101	2/20/2023	3/10/2023	\$5,049.32	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12035	230003	P	11633	03/10/2023	4148205107	3/2/2023	3/10/2023	\$129.31	2410-900-2620-000-443-01	CINTAS
12036	9230481	P	11638	03/10/2023	8245	3/2/2023	3/10/2023	\$1,180.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
12037	9230482	P	11649	03/10/2023	INV6208125	3/1/2023	3/10/2023	\$2,978.40	1120-900-2844-000-442-01	RJ YOUNG
12038	9230483	P	11644	03/10/2023	3265	1/4/2023	3/10/2023	\$375.00	2410-900-2620-000-430-01	MISSISSIPPI ELEVATOR, LLC
12039	9230484	P	11632	03/10/2023	45641	3/3/2023	3/10/2023	\$1,521.73	2410-900-2620-000-430-01	CAMP SERVICE & PARTS IN.C

**Mississippi Schools for the Deaf and the Blind
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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12040	230234	P	11629	03/10/2023	7890669	3/6/2023	3/10/2023	\$2,161.53	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12041	230236	P	11651	03/10/2023	116994	3/7/2023	3/10/2023	\$2,310.00	1120-900-2845-000-611-01	SECURLY, INC
12042	230155	P	11650	03/10/2023	116	3/6/2023	3/10/2023	\$7,500.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
12043	9230485	P	11622	03/10/2023	9995296205	2/28/2023	3/10/2023	\$35.90	1120-900-1140-000-610-03	AIRGAS USA, LLC
12044	9230486	P	11627	03/10/2023	0183523	3/1/2023	3/10/2023	\$461.39	1120-900-1290-000-580-01	AVANTI TRAVEL
12045	9230487	P	11627	03/10/2023	0184151	3/1/2023	3/10/2023	\$463.40	1120-900-1140-000-580-03	AVANTI TRAVEL
12046	9230488	P	11640	03/10/2023	02282023	3/1/2023	3/10/2023	\$273.22	1120-900-2321-000-580-01	JEREMY STINSON
12047	9230489	P	11640	03/10/2023	03032023	3/1/2023	3/10/2023	\$55.00	1120-900-2321-000-580-01	JEREMY STINSON
12048	9230490	P	11641	03/10/2023	02212023	3/1/2023	3/10/2023	\$120.25	1120-900-1220-000-580-01	LaQuandra Jones
12049	9230491	P	11625	03/10/2023	03012023	3/1/2023	3/10/2023	\$180.05	1120-900-1910-000-580-03	Arness Georgetown
12050	9230492	P	11642	03/10/2023	23-132455	3/3/2023	3/10/2023	\$1,170.00	2410-900-2620-000-810-01	MS STATE DEPT OF HEALTH BOILER
12051	230238	P	11628	03/10/2023	1168297-0	3/9/2023	3/10/2023	\$933.06	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
12052	230228	P	11639	03/10/2023	1026	3/7/2023	3/10/2023	\$13,605.63	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
12053	230008	P	11653	03/10/2023	223125	3/9/2023	3/10/2023	\$279.80	2410-900-2630-000-631-01	WARING OIL COMPANY, LLC
12054	230003	P	11633	03/10/2023	4142450410	1/5/2023	3/10/2023	\$130.74	2410-900-2620-000-443-01	CINTAS
12054	230003	P	11633	03/10/2023	4148910695	3/9/2023	3/10/2023	\$140.98	2410-900-2620-000-443-01	CINTAS
12055	230195	P	11645	03/10/2023	22AC125	3/3/2023	3/10/2023	\$600.00	1120-900-2321-000-810-01	MS SCHOOL BOARDS ASSOCIATION
12056	9230493	P	11635	03/10/2023	2025461852	3/2/2023	3/10/2023	\$27,824.09	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12057	220392	P	11676	03/24/2023	ARINV65052723	11/3/2022	3/24/2023	\$543.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
12058	230185	P	11670	03/24/2023	224974	3/8/2023	3/24/2023	\$682.00	1120-900-2845-000-610-01	HUMANWARE USA INC
12059	230227	P	11656	03/24/2023	10919939	2/24/2023	3/24/2023	\$204.99	1120-900-2510-000-610-01	4IMPRINT, INC.
12060	230188	P	11673	03/24/2023	911387	3/6/2023	3/24/2023	\$81.85	1120-900-2137-000-610-01	KEELER
12061	230003	P	11662	03/24/2023	5149036388	3/10/2023	3/24/2023	\$194.98	2410-900-2620-000-443-01	CINTAS
12062	230205	P	11682	03/24/2023	N3706	3/20/2023	3/24/2023	\$442.50	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
12063	230231	P	11682	03/24/2023	N3707	3/20/2023	3/24/2023	\$1,106.25	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
12064	230223	P	11657	03/24/2023	D151001371	2/24/2023	3/24/2023	\$825.97	1120-900-2190-000-610-01	ALADDIN FOOD MANAGEMENT

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12065	230138	P	11658	03/24/2023	3121	2/27/2023	3/24/2023	\$4,388.16	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12065	230138	P	11658	03/24/2023	3142	3/6/2023	3/24/2023	\$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12065	230138	P	11658	03/24/2023	3163	3/13/2023	3/24/2023	\$4,682.01	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12066	9230495	P	11657	03/24/2023	INV1500027153	3/13/2023	3/24/2023	\$9,368.10	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12067	9230496	P	11665	03/24/2023	0033237471-2/2023	2/28/2023	3/24/2023	\$3,046.66	1120-900-2844-000-414-01	CSPIRE - Phones
12068	9230497	P	11659	03/24/2023	0277962834	3/1/2023	3/24/2023	\$0.34	1120-900-2844-000-414-01	AT&T OneNet Service
12069	9230498	P	11666	03/24/2023	052609286X230307	3/7/2023	3/24/2023	\$298.99	2410-900-2620-000-411-01	DirecTV
12070	9230500	P	11680	03/24/2023	2491	3/16/2023	3/24/2023	\$1,015.09	2410-900-2620-000-430-01	TERRY SERVICE, INC
12071	9230501	P	11684	03/24/2023	02262023	3/20/2023	3/24/2023	\$77.80	1120-900-1140-000-580-03	Winifred Love
12072	9230502	P	11672	03/24/2023	03042023	3/20/2023	3/24/2023	\$1,008.72	1120-900-1290-000-580-01	Kaye Carr
12073	9230503	P	11660	03/24/2023	3018351284-03.06.23	3/6/2023	3/24/2023	\$1,484.32	2410-900-2620-000-413-01	ATMOS ENERGY
12074	9230504	P	11663	03/24/2023	21061862.3.23	3/3/2023	3/24/2023	\$309.50	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12074	9230504	P	11663	03/24/2023	26220909.3.23	3/3/2023	3/24/2023	\$115.29	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12075	9230505	P	11667	03/24/2023	100006124023	3/8/2023	3/24/2023	\$32.41	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12075	9230505	P	11667	03/24/2023	20008850426	3/8/2023	3/24/2023	\$251.09	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12075	9230505	P	11667	03/24/2023	360003801079	3/9/2023	3/24/2023	\$2,961.83	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12075	9230505	P	11667	03/24/2023	90007476936	3/8/2023	3/24/2023	\$1,447.46	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12076	230233	P	11674	03/24/2023	483363030323	3/3/2023	3/24/2023	\$1,078.61	1120-900-3900-000-610-02	LAKESHORE LEARNING MATERIALS
12077	9230506	P	11671	03/24/2023	8301	3/21/2023	3/24/2023	\$11,957.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
12078	230138	P	11658	03/24/2023	3182	3/20/2023	3/24/2023	\$1,841.46	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12079	9230494	P	11683	03/24/2023	02.2023CD	3/1/2023	3/24/2023	\$1,251.41	2410-900-2650-000-620-01	UMB Card Services
12079	9230494	P	11683	03/24/2023	02.2023JS	3/1/2023	3/24/2023	\$1,639.70	1120-900-1140-000-610-03	UMB Card Services
12079	9230494	P	11683	03/24/2023	02.2023JS	3/1/2023	3/24/2023	\$475.00	1120-900-1140-000-810-03	UMB Card Services
12079	9230494	P	11683	03/24/2023	02.2023JS	3/1/2023	3/24/2023	\$475.00	1120-900-1290-000-810-01	UMB Card Services
12079	9230494	P	11683	03/24/2023	02.2023JS	3/1/2023	3/24/2023	\$79.70	1120-900-1910-000-530-02	UMB Card Services
12079	9230494	P	11683	03/24/2023	02.2023JS	3/1/2023	3/24/2023	\$308.42	1120-900-2321-000-610-01	UMB Card Services

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12079	9230494	P	11683	03/24/2023	02.2023KS	3/1/2023	3/24/2023	\$165.53	1120-900-2321-000-610-01	UMB Card Services
12079	9230494	P	11683	03/24/2023	02.2023LJ	3/1/2023	3/24/2023	\$157.04	1120-900-2321-000-610-01	UMB Card Services
12079	9230494	P	11683	03/24/2023	02.2023MS	3/1/2023	3/24/2023	\$916.69	2410-900-2620-000-610-01	UMB Card Services
12079	9230494	P	11683	03/24/2023	02.2023OP	3/1/2023	3/24/2023	\$2,401.49	2410-900-2620-000-610-01	UMB Card Services
12080	230243	P	11677	03/24/2023	302206317-1	3/21/2023	3/24/2023	\$20.40	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12081	230235	P	11677	03/24/2023	301796681001	3/7/2023	3/24/2023	\$268.49	1120-900-2321-000-610-01	OFFICE DEPOT, LLC
12082	230140	P	11668	03/24/2023	2240	3/21/2023	3/24/2023	\$1,646.89	2110-900-3100-000-610-01	FS-1 CONCEPTS, LLC
12083	230058	P	11679	03/24/2023	4098384-00	3/10/2023	3/24/2023	\$126.92	1120-900-2134-000-610-01	SCHOOL HEALTH CORPORATION
12084	9230507	P	11664	03/24/2023	12224 (Est#)	3/24/2023	3/24/2023	\$11.00	1151-900-1920-000-610-03	CROWN TROPHY OF FLOWOOD
12085	9230508	P	11675	03/24/2023	03282023	3/24/2023	3/24/2023	\$280.00	1151-900-1920-000-610-03	Magnolia Soap and Bath
12086	9230509	P	11681	03/24/2023	04052023	3/24/2023	3/24/2023	\$658.70	1151-900-1920-000-610-03	Ticketland
12087	230252	P	11678	03/24/2023	00525206	3/23/2023	3/24/2023	\$2,400.00	1120-900-2845-000-611-01	REALVNC LIMITED
12088	230003	P	11662	03/24/2023	4150321133	3/23/2023	3/24/2023	\$130.74	2410-900-2620-000-443-01	CINTAS
12089	230003	P	11662	03/24/2023	4149632666	3/16/2023	3/24/2023	\$128.12	2410-900-2620-000-443-01	CINTAS
12090	230215	P	11661	03/24/2023	7928310	3/22/2023	3/24/2023	\$278.62	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12091	9230510	P	11669	03/24/2023	NP64028348	3/20/2023	3/24/2023	\$530.98	2410-900-2650-000-631-01	Fuelman
12092	9230511	P	11669	03/24/2023	NP64004411	3/13/2023	3/24/2023	\$709.49	2410-900-2650-000-631-01	Fuelman
12093	9230512	P	11685	03/29/2023	03292023	3/29/2023	3/29/2023	\$150.00	1151-900-1910-000-590-03	Arness Georgetown
12094	9230513	P	11686	03/31/2023	INV1500027339	3/27/2023	3/31/2023	\$8,827.95	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12095	230008	P	11694	03/31/2023	226972	3/27/2023	3/31/2023	\$1,005.69	2410-900-2630-000-631-01	WARING OIL COMPANY, LLC
12096	230239	P	11693	03/31/2023	11139	3/21/2023	3/31/2023	\$3,134.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
12097	220392	P	11692	03/31/2023	ARINV66741371	3/20/2023	3/31/2023	\$1,211.00	1120-900-1140-000-610-03	MUSICIAN'S FRIEND
12098	230249	P	11687	03/31/2023	7932692	3/23/2023	3/31/2023	\$2,981.62	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12099	9230514	P	11690	03/31/2023	8316	3/28/2023	3/31/2023	\$553.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
12100	9230515	P	11691	03/31/2023	1291	3/24/2023	3/31/2023	\$569.25	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
12101	9230516	P	11691	03/31/2023	1292	3/24/2023	3/31/2023	\$931.50	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL

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12102	230003	P	11688	03/31/2023	4151008960	3/30/2023	3/31/2023	\$132.05	2410-900-2620-000-443-01	CINTAS
12103	9230517	P	11689	03/31/2023	NP64062089	3/27/2023	3/31/2023	\$781.60	2410-900-2650-000-631-01	Fuelman
					Grand Total			\$220,273.16		

**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	\$92,606.63
1151	MSB Activity Fund	\$1,099.70
1152	MSD Activity Fund	\$200.00
2110	Food Service	\$10,474.84
2410	EEF- Buildings and Buses	\$115,891.99
Grand Total:		\$220,273.16

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$205,689.30
02	School of Deaf	\$8,858.31
03	School of Blind	\$5,725.55
Grand Total:		\$220,273.16