

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
May 18, 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 April 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: 5/8/2023 9:19:21 AM

Claim No: ALL

Check No: ALL

Status: Approved, Denied, Held, Open, Paid, PrePaid, Void AP Dates: 04/01/2023 - 04/28/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12104	230246	P	11712	04/13/2023	INV1881852	3/27/2023	4/6/2023	\$80.93	1120-900-1120-000-610-02	INSECT LORE PRODUCTS, INC.
12105	230248	P	11711	04/13/2023	230323-B000	3/23/2023	4/6/2023	\$995.42	2610-900-1931-100-651-01	INFOCON
12106	230247	P	11732	04/13/2023	11281	3/31/2023	4/6/2023	\$2,941.40	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
12107	230243	P	11719	04/13/2023	302198485001	3/21/2023	4/6/2023	\$14.19	1120-900-2510-000-610-01	OFFICE DEPOT, LLC
12108	9230518	P	11700	04/13/2023	9830072-03312013	3/24/2023	4/6/2023	\$14,949.74	2410-900-2620-000-413-01	ATMOS ENERGY
12109	230035	P	11729	04/13/2023	M0149088	3/28/2023	4/6/2023	\$1,323.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
12109	230035	P	11729	04/13/2023	M0150270	3/28/2023	4/6/2023	\$882.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
12110	9230519	P	11725	04/13/2023	80719	3/31/2023	4/6/2023	\$133.65	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
12111	9230520	P	11695	04/04/2023	04052023	4/3/2023	4/6/2023	\$250.00	1151-900-1910-000-580-03	Jeffery Jones
12112	9230521	P	11714	04/13/2023	05112023	4/4/2023	4/6/2023	\$1,119.00	1152-900-1910-000-610-02	Mama Hamil's Southern Cooking
12113	9230522	P	11722	04/13/2023	8995	3/20/2023	4/6/2023	\$67.06	1152-900-1920-000-610-02	Sam's Club Direct
12114	9230523	P	11704	04/13/2023	3000693003-16	4/3/2023	4/6/2023	\$250.00	1120-900-2844-000-414-01	CSPIRE - INTERNET
12115	230027	P	11728	04/13/2023	MSB.MAR2023	4/3/2023	4/6/2023	\$5,073.62	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
12116	9230524	P	11718	04/13/2023	3350	4/3/2023	4/6/2023	\$382.00	2410-900-2620-000-430-01	MISSISSIPPI ELEVATOR, LLC
12117	230249	P	11701	04/13/2023	7953402	4/3/2023	4/6/2023	\$469.98	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12118	9230525	P	11715	04/13/2023	MH040323F	4/4/2023	4/6/2023	\$375.00	2410-900-2620-000-423-01	HILLARD'S SEPTIC TANK SERVICE
12119	9230526	P	11697	04/13/2023	INV1500027431	4/4/2023	4/6/2023	\$8,718.15	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12120	9230527	P	11710	04/13/2023	8337	4/5/2023	4/6/2023	\$753.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
12121	9230528	P	11696	04/12/2023	04132023	4/5/2023	4/6/2023	\$250.00	1152-900-1910-000-810-02	PEARL HIGH SCHOOL
12122	9230529	P	11721	04/13/2023	INV6265871	4/5/2023	4/6/2023	\$2,978.40	1120-900-2844-000-442-01	RJ YOUNG
12123	230003	P	11703	04/13/2023	4151746218	4/6/2023	4/6/2023	\$132.05	2410-900-2620-000-443-01	CINTAS
12124	230149	P	11723	04/13/2023	4128115-00	3/3/2023	4/13/2023	\$4,713.23	1120-900-2130-000-735-01	SCHOOL HEALTH CORPORATION
12125	230206	P	11702	04/13/2023	52108423 RI	3/28/2023	4/13/2023	\$183.35	1120-900-1140-000-610-03	CAROLINA BIOLOGICAL SUPPLY CO.

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12126	230003	P	11703	04/13/2023	5153475273	4/11/2023	4/13/2023	\$163.82	2410-900-2620-000-443-01	CINTAS
12127	230258	P	11730	04/13/2023	6959	4/11/2023	4/13/2023	\$2,974.50	2610-900-1931-100-651-01	TRANSCRIBING MARINERS
12128	230004	P	11720	04/13/2023	0823-001078691	3/31/2023	4/13/2023	\$791.08	2410-900-2620-000-423-01	REPUBLIC SERVICES
12128	230004	P	11720	04/13/2023	0823-001078891	3/31/2023	4/13/2023	\$503.29	2410-900-2620-000-423-01	REPUBLIC SERVICES
12129	9230530	P	11716	04/13/2023	04032023	4/3/2023	4/13/2023	\$1,750.00	1120-900-2321-000-810-01	MS Assoc of School Superintend
12130	230245	P	11727	04/13/2023	30246	3/20/2023	4/13/2023	\$2,445.00	1151-900-1910-000-610-03	TAKEDOWN SPORTSWEAR, INC.
12131	230203	P	11717	04/13/2023	86NJGVSDS2	3/31/2023	4/13/2023	\$160.00	1120-900-2845-000-810-01	MS EDUCATIONAL COMPUTING ASSOC
12131	230203	P	11717	04/13/2023	Y5NGZNNXTX3	3/31/2023	4/13/2023	\$160.00	1120-900-2845-000-810-01	MS EDUCATIONAL COMPUTING ASSOC
12132	230171	P	11701	04/13/2023	7682882	11/14/2022	4/13/2023	\$2,113.39	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12133	9230531	P	11698	04/13/2023	04192023	4/13/2023	4/13/2023	\$1,232.00	1151-900-1910-000-580-03	Arness Georgetown
12134	9230532	P	11731	04/13/2023	88472491	4/6/2023	4/13/2023	\$1,352.93	2410-900-2720-000-631-01	EXXON MOBIL
12135	9230533	P	11699	04/13/2023	0278113491	4/1/2023	4/13/2023	\$0.48	1120-900-2844-000-414-01	AT&T OneNet Service
12136	230194	P	11707	04/13/2023	2826792-1	3/15/2023	4/13/2023	\$674.00	1120-900-1140-000-610-03	FLINN SCIENTIFIC, INC.
12137	9230534	P	11708	04/13/2023	NP64122086	4/3/2023	4/13/2023	\$1,742.23	2410-900-2650-000-631-01	FUELMAN
12138	9230535	P	11708	04/13/2023	NP64179014	4/10/2023	4/13/2023	\$791.83	2410-900-2650-000-631-01	FUELMAN
12139	9230536	P	11697	04/13/2023	INV1500027603	4/10/2023	4/13/2023	\$7,625.70	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12140	230244	P	11713	04/13/2023	1-128627098813	4/3/2023	4/13/2023	\$1,864.52	2410-900-2620-000-735-01	JOHNSON CONTROLS
12141	230217	P	11724	04/13/2023	308104259481	4/6/2023	4/13/2023	\$517.48	1120-900-1140-000-610-03	SCHOOL SPECIALTY, LLC
12142	230253	P	11726	04/13/2023	11142	4/11/2023	4/13/2023	\$2,559.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
12143	9230537	P	11706	04/13/2023	2025516186	4/5/2023	4/13/2023	\$31,871.54	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12143	9230537	P	11706	04/13/2023	430003103148	4/7/2023	4/13/2023	\$3,085.94	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12144	9230538	P	11700	04/13/2023	18J936159.3/7-4/6	4/7/2023	4/13/2023	\$1,210.72	2410-900-2620-000-413-01	ATMOS ENERGY
12145	9230539	P	11705	04/13/2023	052609286X230407	4/7/2023	4/13/2023	\$305.24	2410-900-2620-000-411-01	DirecTV
12146	9230540	P	11709	04/13/2023	04232023	4/13/2023	4/13/2023	\$11,079.80	1151-900-1910-000-580-03	Hampton Inn Austin-NW
12147	9230541	P	11733	04/18/2023	04192023	4/14/2023	4/18/2023	\$213.76	1151-900-1920-000-810-03	CANDICE DAVIS
12148	9230542	P	11734	04/18/2023	04202023A	4/18/2023	4/18/2023	\$80.00	1152-900-1910-000-810-02	Clinton Athletics

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12149	9230543	P	11735	04/18/2023	04202023B	4/18/2023	4/18/2023	\$80.00	1152-900-1910-000-580-02	PHABIAN DEAN
12150	9230544	P	11747	04/28/2023	137080	4/17/2023	4/25/2023	\$6,780.00	1120-900-2845-000-610-01	CENTRAL ACCESS CORPORATION
12151	9230545	P	11747	04/28/2023	137192	4/18/2023	4/25/2023	\$15,505.00	1120-900-2845-000-610-01	CENTRAL ACCESS CORPORATION
12152	230257	P	11764	04/28/2023	722	4/12/2023	4/25/2023	\$506.70	1120-900-1931-000-651-01	PRECISION BRAILLE PLUS
12153	230027	P	11771	04/28/2023	MSB.FEB2023	4/24/2023	4/25/2023	\$6,422.93	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
12154	9230546	P	11737	04/28/2023	9996011960	3/31/2023	4/25/2023	\$37.46	1120-900-1140-000-610-03	AIRGAS USA, LLC
12155	9230547	P	11737	04/28/2023	9995608550	3/1/2023	4/25/2023	\$280.41	1120-900-1140-000-610-03	AIRGAS USA, LLC
12156	9230549	P	11749	04/28/2023	26220909.3.2023	4/5/2023	4/25/2023	\$111.33	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12157	9230550	P	11749	04/28/2023	21061862.3.2023	4/11/2023	4/25/2023	\$310.55	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
12158	230241	P	11768	04/28/2023	8911	3/20/2023	4/25/2023	\$1,467.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
12159	230266	P	11758	04/28/2023	36048	4/12/2023	4/25/2023	\$4,498.50	2410-900-2630-000-610-01	MCS
12160	230269	P	11739	04/28/2023	13047	4/14/2023	4/25/2023	\$2,809.30	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
12161	9230551	P	11741	04/28/2023	2838612.04242023	3/20/2023	4/25/2023	\$239.00	1120-900-2321-000-810-01	ASSOC FOR SUPERVISORS & CURRIC
12162	230138	P	11740	04/28/2023	3202	3/27/2023	4/25/2023	\$4,701.60	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12162	230138	P	11740	04/28/2023	3222	4/3/2023	4/25/2023	\$4,711.40	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12163	9230552	P	11756	04/28/2023	04..15.23B	4/15/2023	4/25/2023	\$150.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
12163	9230552	P	11756	04/28/2023	04.21.23 MSDB	4/21/2023	4/25/2023	\$150.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
12163	9230552	P	11756	04/28/2023	4.15.2023.A	4/15/2023	4/25/2023	\$875.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
12164	9230553	P	11751	04/28/2023	110007425188	4/6/2023	4/25/2023	\$1,293.35	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12164	9230553	P	11751	04/28/2023	40008379273	4/6/2023	4/25/2023	\$32.27	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12164	9230553	P	11751	04/28/2023	95007274886	4/6/2023	4/25/2023	\$275.07	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12165	230265	P	11755	04/28/2023	INV002080542	4/13/2023	4/25/2023	\$609.12	2410-900-2620-000-610-01	Mark's Plumbing Parts
12166	9230554	P	11738	04/28/2023	INV1500027720	4/17/2023	4/25/2023	\$7,175.00	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12167	230254	P	11769	04/28/2023	902845278	3/28/2023	4/25/2023	\$2,616.80	2410-900-2620-000-610-01	STATE CHEMICAL SOLUTIONS
12167	230254	P	11769	04/28/2023	902850053	3/31/2023	4/25/2023	\$414.00	2410-900-2620-000-610-01	STATE CHEMICAL SOLUTIONS
12168	230075	P	11762	04/28/2023	306376582001	4/4/2023	4/25/2023	\$25.89	1120-900-1931-000-610-01	OFFICE DEPOT, LLC

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12169	230075	P	11762	04/28/2023	306375153001	4/4/2023	4/25/2023	\$120.95	1120-900-1931-000-610-01	OFFICE DEPOT, LLC
12170	230005	P	11757	04/28/2023	94266	4/19/2023	4/25/2023	\$94.99	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12170	230005	P	11757	04/28/2023	94273	4/20/2023	4/25/2023	\$30.95	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12170	230005	P	11757	04/28/2023	94277	4/21/2023	4/25/2023	\$665.00	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12171	230003	P	11748	04/28/2023	4152421048	4/13/2023	4/25/2023	\$125.38	2410-900-2620-000-443-01	CINTAS
12171	230003	P	11748	04/28/2023	4153150093	4/20/2023	4/25/2023	\$126.61	2410-900-2620-000-443-01	CINTAS
12172	9230555	P	11763	04/28/2023	439	4/16/2023	4/25/2023	\$750.00	1120-900-1910-000-442-03	PIRATE TIMING LLC
12173	9230556	P	11759	04/28/2023	Customer ID 7242	4/17/2023	4/25/2023	\$600.00	1151-900-1910-000-810-03	MS AG AND FORESTRY MUSEUM
12174	9230557	P	11743	04/28/2023	05042023	4/24/2023	4/25/2023	\$1,200.00	1151-900-1910-000-610-03	BETTINA'S SOULFOOD KITCHEN
12175	230155	P	11765	04/28/2023	117	4/23/2023	4/28/2023	\$5,500.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
12176	230272	P	11774	04/28/2023	11396	4/25/2023	4/28/2023	\$1,606.75	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
12177	230265	P	11755	04/28/2023	INV002081694	4/19/2023	4/28/2023	\$1,083.36	2410-900-2620-000-610-01	Mark's Plumbing Parts
12178	9230558	P	11766	04/28/2023	388	3/27/2023	4/28/2023	\$48.04	1151-900-1920-000-610-03	Sam's Club Direct
12178	9230558	P	11766	04/28/2023	4219	3/27/2023	4/28/2023	\$326.72	1151-900-1920-000-610-03	Sam's Club Direct
12178	9230558	P	11766	04/28/2023	4874	3/27/2023	4/28/2023	\$264.16	1151-900-1920-000-610-03	Sam's Club Direct
12178	9230558	P	11766	04/28/2023	6104	3/27/2023	4/28/2023	\$92.70	1151-900-1920-000-610-03	Sam's Club Direct
12179	9230559	P	11738	04/28/2023	INV1500027840	4/24/2023	4/28/2023	\$8,875.85	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
12180	9230560	P	11744	04/28/2023	133493	4/17/2023	4/28/2023	\$395.00	1120-900-2222-000-610-03	BOOK SYSTEMS, INC.
12181	9230561	P	11752	04/28/2023	NP64206306	4/17/2023	4/28/2023	\$1,622.80	2410-900-2650-000-631-01	FUELMAN
12182	9230562	P	11752	04/28/2023	NP64235868	4/24/2023	4/28/2023	\$1,434.94	2410-900-2650-000-631-01	FUELMAN
12183	230240	P	11767	04/28/2023	308104252667	3/23/2023	4/28/2023	\$692.64	1120-900-3900-000-610-03	SCHOOL SPECIALTY, LLC
12184	9230563	P	11753	04/28/2023	04192023	4/27/2023	4/28/2023	\$54.17	1120-900-2132-000-610-01	JEREMY STINSON
12185	9230564	P	11736	04/28/2023	04292023	4/28/2023	4/28/2023	\$10.00	1152-900-1910-000-810-02	Clinton Athletics
12186	230027	P	11771	04/28/2023	MSB.APR2023	4/27/2023	4/28/2023	\$6,470.43	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
12187	9230565	P	11742	04/28/2023	184284	4/24/2023	4/28/2023	\$527.90	1120-900-1140-000-580-03	AVANTI TRAVEL
12187	9230565	P	11742	04/28/2023	185220	4/24/2023	4/28/2023	\$438.97	1120-900-2321-000-580-01	AVANTI TRAVEL

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12188	230273	P	11760	04/28/2023	0057227-IN	4/24/2023	4/28/2023	\$974.68	1120-900-2321-000-610-01	MS INDUSTRIES FOR THE BLIND
12189	230270	P	11754	04/28/2023	230418-B000	4/18/2023	4/28/2023	\$2,797.46	1120-900-1931-000-651-01	LIBRARY REPRODUCTION SERVICE
12190	230035	P	11772	04/28/2023	M0152317	4/12/2023	4/28/2023	\$1,764.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
12190	230035	P	11772	04/28/2023	M0153448	4/21/2023	4/28/2023	\$1,323.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
12192	230250	P	11745	04/28/2023	921371872	4/14/2023	4/28/2023	\$10,596.10	1120-900-1910-000-610-02	BSN SPORTS, LLC
12192	230250	P	11745	04/28/2023	921371872	4/14/2023	4/28/2023	\$10,596.11	1120-900-1910-000-610-03	BSN SPORTS, LLC
12193	230005	P	11757	04/28/2023	94291	4/27/2023	4/28/2023	\$45.99	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12193	230005	P	11757	04/28/2023	94292	4/27/2023	4/28/2023	\$199.99	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
12194	9230566	P	11773	04/28/2023	04282023	4/28/2023	4/28/2023	\$132.00	1152-900-1910-000-610-02	TSHIRTS AND MORE
12195	9230567	P	11770	04/28/2023	INV003287B	1/27/2022	4/28/2023	\$2,239.50	1120-900-1120-000-651-03	T-BASE COMMUNICATIONS
12196	9230568	P	11761	04/28/2023	06252023	4/28/2023	4/28/2023	\$600.00	1120-900-3900-000-810-01	NATIONAL STUDENT LIFE FOR THE
12197	230256	P	11745	04/28/2023	921261833	4/6/2023	4/28/2023	\$1,565.55	1151-900-1910-000-610-03	BSN SPORTS, LLC
12198	9230569	P	11773	04/28/2023	04282023B	4/28/2023	4/28/2023	\$216.00	1151-900-1910-000-610-03	TSHIRTS AND MORE
12199	9230570	P	11746	04/28/2023	06282023	4/28/2023	4/28/2023	\$3,000.00	1120-900-2321-000-810-01	CAPTURING KIDS' HEARTS
12200	230271	P	11750	04/28/2023	24	4/27/2023	4/28/2023	\$4,975.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
12201	9230571	P	11753	04/28/2023	04232023	4/28/2023	4/28/2023	\$506.05	1120-900-2321-000-580-01	JEREMY STINSON
					Grand Total			\$261,070.84		

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

Claim No: ALL

Check No: ALL

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

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$112,652.68
1151	MSB Activity Fund	\$19,533.73
1152	MSD Activity Fund	\$1,738.06
2110	Food Service	\$32,394.70
2410	EEF- Buildings and Buses	\$90,781.75
2610	IDEA, Part B	\$3,969.92
Grand Total:		\$261,070.84

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$187,586.19
02	School of Deaf	\$19,090.09
03	School of Blind	\$54,394.56
Grand Total:		\$261,070.84