

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
August 17, 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 July 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: 8/7/2023 11:17:31 AM

Claim No: ALL

Check No: ALL

Status: Paid

AP Dates: 07/01/2023 - 07/31/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12476	9240001	P	11988	07/17/2023	3016096920062823	6/28/2023	7/14/2023	\$10,465.65	2410-900-2620-000-413-01	ATMOS ENERGY
12477	9240002	P	11988	07/17/2023	3018351284070623	7/6/2023	7/14/2023	\$417.05	2410-900-2620-000-413-01	ATMOS ENERGY
12478	9240003	P	11998	07/17/2023	NP64667126	7/3/2023	7/14/2023	\$591.54	2410-900-2720-000-631-01	FUELMAN
12479	9240004	P	12009	07/17/2023	INV6419050	7/10/2023	7/14/2023	\$4,265.21	1120-900-2844-000-442-01	RJ YOUNG
12480	9240005	P	11997	07/17/2023	480003207110	7/7/2023	7/14/2023	\$3,768.79	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12481	9240006	P	11997	07/17/2023	40008538071	7/6/2023	7/14/2023	\$956.67	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12482	9240007	P	11997	07/17/2023	2025643658	7/5/2023	7/14/2023	\$41,221.09	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12483	9240008	P	11997	07/17/2023	445004336991	7/6/2023	7/14/2023	\$236.82	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12484	9240009	P	11997	07/17/2023	140006081138	7/6/2023	7/14/2023	\$32.54	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
12485	9240010	P	12011	07/17/2023	NSLDHH06302023	7/6/2023	7/14/2023	\$1,293.43	1120-900-3900-000-610-02	SHELLY JACOBS
12486	9240011	P	11992	07/17/2023	NSLDHH06302023	7/10/2023	7/14/2023	\$311.73	1120-900-3900-000-580-02	Contessa Brown
12487	230354	P	11990	07/17/2023	8163116	7/11/2023	7/14/2023	\$516.95	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
12488	9240012	P	11999	07/17/2023	8649	7/6/2023	7/14/2023	\$1,334.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
12489	9240013	P	11995	07/17/2023	3000693003-19	7/3/2023	7/14/2023	\$2,500.25	1120-900-2844-000-414-01	CSPIRE - INTERNET
12490	9240014	P	12007	07/17/2023	1029361	6/5/2023	7/14/2023	\$610.00	2410-900-2630-000-610-01	Rankin County Co-Op
12491	9240015	P	11987	07/17/2023	3402	6/5/2023	7/14/2023	\$2,703.42	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12492	9240016	P	11987	07/17/2023	3420	6/12/2023	7/14/2023	\$4,388.16	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12493	9240017	P	11987	07/17/2023	3439	6/19/2023	7/14/2023	\$4,388.16	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12494	9240018	P	11987	07/17/2023	3456	6/26/2023	7/14/2023	\$3,291.12	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
12495	9240019	P	11989	07/17/2023	134404	6/23/2023	7/14/2023	\$497.50	1120-900-2222-000-611-02	BOOK SYSTEMS, INC.
12495	9240019	P	11989	07/17/2023	134404	6/23/2023	7/14/2023	\$497.50	1120-900-2222-000-611-03	BOOK SYSTEMS, INC.
12496	9240020	P	12008	07/17/2023	0823-001095515	6/30/2023	7/14/2023	\$237.40	2410-900-8100-000-990-01	REPUBLIC SERVICES

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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
12497	9240021	P	12008	07/17/2023	0823-001095324	6/30/2023	7/14/2023	\$982.08	2410-900-8100-000-990-01	REPUBLIC SERVICES
12498	9240022	P	12010	07/17/2023	82493	6/30/2023	7/14/2023	\$413.93	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
12499	9240023	P	11994	07/17/2023	300079713004022 023	4/2/2023	7/14/2023	\$3,259.82	1120-900-2844-000-414-01	CSPIRE - Phones
12500	9240024	P	11994	07/17/2023	300079713005022 023	5/2/2023	7/14/2023	\$6,255.17	1120-900-2844-000-414-01	CSPIRE - Phones
12501	9240025	P	11994	07/17/2023	300079713006022 023	6/2/2023	7/14/2023	\$9,242.39	1120-900-2844-000-414-01	CSPIRE - Phones
12502	230349	P	11996	07/17/2023	230063	6/22/2023	7/14/2023	\$1,152.00	1120-900-1931-000-651-01	ENRICHMENT PLUS, LLC
12503	230358	P	12006	07/17/2023	15063	6/30/2023	7/14/2023	\$10,204.00	1120-900-2844-000-430-01	NETLINK CABLING SYSTEMS, LLC
12504	9240026	P	12013	07/17/2023	391490	7/12/2023	7/14/2023	\$350.00	1120-900-2321-000-523-01	THE INSURANCE MART
12505	9240027	P	12003	07/17/2023	167	6/14/2023	7/14/2023	\$150.00	1120-900-1910-000-810-02	MHSAA
12506	9240028	P	12003	07/17/2023	MSB20232024	7/12/2023	7/14/2023	\$150.00	1120-900-1910-000-810-03	MHSAA
12507	230277	P	12000	07/17/2023	230505-B012	5/5/2023	7/14/2023	\$860.02	1120-900-1931-000-651-01	INFOCON
12508	230357	P	12014	07/17/2023	7012	7/9/2023	7/14/2023	\$2,358.00	1120-900-1931-000-651-01	TRANSCRIBING MARINERS
12509	9240029	P	12015	07/17/2023	LJ.June2023	7/1/2023	7/14/2023	\$130.21	1120-900-1270-000-610-01	UMB Card Services
12509	9240029	P	12015	07/17/2023	OP.June2023	7/1/2023	7/14/2023	\$594.72	2410-900-2620-000-610-01	UMB Card Services
12510	9240030	P	11991	07/17/2023	4160133987	6/29/2023	7/14/2023	\$146.74	2410-900-2620-000-443-01	CINTAS
12511	9240031	P	11991	07/17/2023	4160781178	7/6/2023	7/14/2023	\$170.97	2410-900-2620-000-443-01	CINTAS
12512	9240032	P	11991	07/17/2023	4161557469	7/13/2023	7/14/2023	\$146.74	2410-900-2620-000-443-01	CINTAS
12513	9240033	P	12002	07/17/2023	CKH06212023	6/27/2023	7/14/2023	\$178.11	1120-900-1220-000-580-01	LaQuandra Jones
12514	240008	P	12005	07/17/2023	445046	7/14/2023	7/14/2023	\$439.50	1120-900-2844-000-611-02	MOBYMAX EDUCATION, LLC
12514	240008	P	12005	07/17/2023	445046	7/14/2023	7/14/2023	\$439.50	1120-900-2844-000-611-03	MOBYMAX EDUCATION, LLC
12515	9240034	P	12004	07/17/2023	A01238	7/13/2023	7/14/2023	\$425.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
12515	9240034	P	12004	07/17/2023	A01238	7/13/2023	7/14/2023	\$276.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
12516	9240035	P	12012	07/17/2023	4848	7/14/2023	7/14/2023	\$788.23	2410-900-2620-000-430-01	TERRY SERVICE, INC
12517	230320	P	11993	07/17/2023	IE9109933	7/13/2023	7/14/2023	\$16,870.00	1120-900-2844-000-731-01	CONVERGEONE, INC.
12518	240007	P	12001	07/17/2023	INV000077046	7/13/2023	7/14/2023	\$288.00	1120-900-2845-000-611-01	CENGAGE LEARNING, INC.
					Grand Total			\$140,796.11		

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Claim No: ALL
Status: Paid

Check No: ALL

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$76,877.13
2410	EEF- Buildings and Buses	\$63,918.98
Grand Total:		\$140,796.11

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$137,016.95
02	School of Deaf	\$2,692.16
03	School of Blind	\$1,087.00
Grand Total:		\$140,796.11