

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**January 20, 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 December 2021 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: 1/10/2022 7:57:15 AM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 12/01/2021 - 12/31/2021

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10375	220068	P	10320	12/02/2021	0051738-IN	10/20/2021	\$8,861.98	1120-900-1220-000-735-02	MS Industries for the Blind
10376	220197	P	10328	12/02/2021	07977	11/11/2021	\$112.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
10377	2650884	P	10310	12/02/2021	NP61115019	11/22/2021	\$459.65	2410-900-2650-000-631-01	Fuelman
10378	12012021	P	10325	12/02/2021	71982	11/30/2021	\$267.30	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
10379	220156	P	10302	12/02/2021	9483970	11/18/2021	\$488.22	1120-900-2321-000-610-01	4imprint, Inc.
10380	220202	P	10314	12/02/2021	1263944	11/19/2021	\$733.48	2410-900-2620-000-610-01	JACKSON NEWELL PAPER CO LLC
10381	220205	P	10318	12/02/2021	135078	11/22/2021	\$186.76	1120-900-2510-000-610-01	MCMILLAN STAMP & SIGN CO. INC.
10382	220069	P	10324	12/02/2021	308103910137	11/29/2021	\$1,510.38	1120-900-1220-000-610-02	SCHOOL SPECIALTY, LLC
10383	220117	P	10313	12/02/2021	21-00536444	11/18/2021	\$576.00	1120-900-1220-000-610-02	HOWARD TECHNOLOGY SOLUTIONS
10385	9220011	P	10308	12/02/2021	10192021-11182021	11/18/2021	\$259.44	1120-900-2844-000-414-01	CSPIRE
10387	9220147	P	10309	12/02/2021	Homecoming Supplies	12/1/2021	\$100.00	1151-900-1920-000-610-03	Eddie Spann
10388	9220148	P	10315	12/02/2021	MSB Hoco Flowers	12/2/2021	\$36.00	1151-900-1920-000-610-03	Kroger
10389	9220149	P	10312	12/02/2021	MSB Hoco Decor	12/2/2021	\$69.48	1151-900-1920-000-610-03	Hobby Lobby
10390	9220150	P	10322	12/02/2021	Balloons-MSB Hoco	12/2/2021	\$254.00	1151-900-1920-000-610-03	Party City
10392	220193	P	10337	12/07/2021	469893	11/16/2021	\$1,855.54	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10393	220203	P	10342	12/07/2021	12022021	12/2/2021	\$4,800.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
10394	220029	P	10345	12/07/2021	208128965739	11/3/2021	\$149.95	1120-900-1220-000-610-01	SCHOOL SPECIALTY, LLC
10395	220072	P	10333	12/07/2021	A072375	12/3/2021	\$4,633.00	1120-900-1220-000-610-03	AMERICAN PRINTING HOUSE FOR
10396	12032021	P	10340	12/07/2021	AC33505	12/3/2021	\$135.00	2410-900-2660-000-610-01	JEFCOAT FENCE CO, INC.
10397	220077	P	10343	12/07/2021	16373879	10/26/2021	\$1,399.00	2610-900-1220-000-610-03	NCS PEARSON, INC.
10397	220077	P	10343	12/07/2021	16388479	10/29/2021	\$3,704.13	2610-900-2130-000-610-02	NCS PEARSON, INC.
10398	12062021	P	10332	12/07/2021	INV1500020478	12/6/2021	\$8,760.95	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10399	220192	P	10342	12/07/2021	12062021	12/6/2021	\$2,700.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC

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

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10400	220044	P	10339	12/07/2021	3088-570234	10/21/2021	\$22.76	2410-900-2620-000-610-01	Genuine Parts Company
10401	220044	P	10339	12/07/2021	3088-573876	12/2/2021	\$15.19	2410-900-2620-000-610-01	Genuine Parts Company
10402	220044	P	10339	12/07/2021	3088-574152	12/6/2021	\$107.51	2410-900-2620-000-610-01	Genuine Parts Company
10403	12162021	P	10334	12/07/2021	3016096920	12/16/2021	\$15,205.63	2410-900-2620-000-413-01	Atmos Energy
10404	410378872	P	10335	12/07/2021	4103788722	12/6/2021	\$105.66	2410-900-2620-000-443-01	Cintas
10405	11292021	P	10341	12/07/2021	44936	11/29/2021	\$318.75	1120-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10406	9220152	P	10347	12/09/2021	Registration Fee	12/7/2021	\$300.00	1152-900-1910-000-810-02	ALSchoolfortheDeaf Athletics
10408	9220155	P	10351	12/09/2021	MSD-Field Trip 12-9-2021	12/7/2021	\$291.00	1152-900-1920-000-610-02	Mississippi Children's Museum
10409	220132	P	10338	12/07/2021	P089034901022	12/6/2021	\$353.89	2610-900-1220-000-610-02	FLAGHOUSE INC.
10410	220160	P	10336	12/07/2021	168637	10/25/2021	\$3,664.44	2610-900-1220-000-610-02	Different Roads to Learning
10411	11302021	P	10344	12/07/2021	0823-000994011	11/30/2021	\$713.00	2410-900-2620-000-423-01	REPUBLIC SERVICES
10412	20211201	P	10389	12/17/2021	77000175	12/1/2021	\$681.96	2410-900-2620-000-610-01	UMB Card Services
10413	77000191	P	10389	12/17/2021	77000191	12/1/2021	\$959.63	1120-900-2510-000-610-01	UMB Card Services
10414	77000167	P	10389	12/17/2021	77000167	12/1/2021	\$1,023.21	2410-900-2620-000-610-01	UMB Card Services
10415	77000183	P	10389	12/17/2021	77000183	12/8/2021	\$407.51	2410-900-2620-000-610-01	UMB Card Services
10416	220044	P	10371	12/17/2021	3088-574246	12/7/2021	\$85.92	2410-900-2620-000-610-01	Genuine Parts Company
10417	9220011	P	10360	12/17/2021	0033237471	11/30/2021	\$2,742.05	1120-900-2844-000-414-01	CSPIRE
10418	220161	P	10369	12/17/2021	2140	10/19/2021	\$12,794.90	2610-900-1220-000-610-02	FAIRVIEW LEARNING, LLC
10419	9220153	P	10346	12/09/2021	Meal Tickets - MSD	12/6/2021	\$880.00	1152-900-1910-000-610-02	Alabama School for the Deaf
10420	9220156	P	10350	12/09/2021	EC Inv Wrestling-meal adv	12/7/2021	\$250.00	1151-900-1910-000-610-03	Joe Shanks
10421	9220157	P	10348	12/09/2021	Conf# 254789	12/9/2021	\$558.00	1151-900-1910-000-810-03	Best Western Hotel
10422	220210	P	10365	12/17/2021	4711100000	12/7/2021	\$1,355.33	2410-900-2620-000-610-01	ELKINS WHOLESAL, INC.
10423	220140	P	10385	12/17/2021	S3182529001	10/12/2021	\$3,599.34	2410-900-2620-000-610-01	SEQUEL ELECTRICAL SUPPLY, LLC
10424	220206	P	10359	12/17/2021	914939098	12/2/2021	\$1,985.88	1152-900-1910-000-610-02	BSN Sports, LLC
10425	20210912	P	10366	12/17/2021	2024203757	12/3/2021	\$20,895.25	1120-900-2620-000-412-01	Entergy Mississippi
10426	20211209	P	10354	12/17/2021	3446	12/1/2021	\$1,236.00	1120-900-2321-000-610-01	AGORA EVERSOLE LLC

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

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10427	9220158	P	10352	12/09/2021	Meal Advance-Mason Dixon	12/9/2021	\$420.00	1152-900-1910-000-610-02	Arness Georgetown
10428	220044	P	10371	12/17/2021	3088-574331	12/8/2021	\$71.94	2410-900-2620-000-610-01	Genuine Parts Company
10428	220044	P	10371	12/17/2021	3088-57442	12/9/2021	\$47.99	2410-900-2620-000-610-01	Genuine Parts Company
10429	5282021	P	10377	12/17/2021	10411	5/28/2021	\$1,022.40	1120-900-1220-000-810-01	ION WAVE TECHNOLOGIES, INC
10430	220057	P	10381	12/17/2021	0051404-IN	10/16/2021	\$182.99	1120-900-2321-000-610-01	MS Industries for the Blind
10431	20211210	P	10370	12/17/2021	NP61136888	11/29/2021	\$573.87	2410-900-2650-000-631-01	Fuelman
10432	220186	P	10375	12/17/2021	21-00537245	12/2/2021	\$352.00	2590-900-2845-000-610-01	HOWARD TECHNOLOGY SOLUTIONS
10433	220066	P	10372	12/17/2021	9144942423	12/8/2021	\$785.72	2410-900-2620-000-610-01	GRAINGER
10434	220213	P	10378	12/17/2021	3078275	12/9/2021	\$653.49	2410-900-2650-000-620-01	JACKSON MAC HAIK F LTD
10435	120211210	P	10366	12/17/2021	155006396659	12/6/2021	\$192.49	1120-900-2620-000-412-01	Entergy Mississippi
10436	120211210	P	10366	12/17/2021	345004852923	12/6/2021	\$628.71	1120-900-2620-000-412-01	Entergy Mississippi
10436	120211210	P	10366	12/17/2021	365004726939	12/6/2021	\$8.92	1120-900-2620-000-412-01	Entergy Mississippi
10437	11172021	P	10374	12/17/2021	478201	11/17/2021	\$280.00	2410-900-2720-000-610-01	HALL'S TOWING SERVICE
10438	220036	P	10385	12/17/2021	S3143222.001	8/24/2021	\$3,609.10	2410-900-2620-000-610-01	SEQUEL ELECTRICAL SUPPLY, LLC
10439	220130	P	10357	12/17/2021	1144182-0	12/10/2021	\$2,599.10	2610-900-1220-000-610-02	BAREFIELD WORKPLACE SOLUTIONS
10440	220189	P	10388	12/17/2021	MSB DEC 2021	12/1/2021	\$2,348.76	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
10441	220216	P	10390	12/17/2021	9296	12/8/2021	\$604.50	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10442	220079	P	10357	12/17/2021	1146580-0	12/9/2021	\$190.48	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
10442	220079	P	10357	12/17/2021	1146580-1	12/13/2021	\$6.80	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
10442	220079	P	10357	12/17/2021	1146772-0	12/13/2021	\$20.58	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
10443	220182	P	10364	12/17/2021	124000	11/1/2021	\$152.50	1152-900-1910-000-610-02	DISCOUNT TROPHY
10444	7041	P	10362	12/17/2021	7041	11/17/2021	\$500.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
10445	220044	P	10371	12/17/2021	3088-574581	12/10/2021	\$66.36	2410-900-2620-000-610-01	Genuine Parts Company
10445	220044	P	10371	12/17/2021	3088-574707	12/13/2021	\$599.60	2410-900-2620-000-610-01	Genuine Parts Company
10447	12152021	P	10355	12/17/2021	INV1500020627	12/13/2021	\$8,613.45	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10448	20211215	P	10366	12/17/2021	435004128478	12/7/2021	\$1,789.35	1120-900-2620-000-412-01	Entergy Mississippi

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10449	20211200	P	10356	12/17/2021	3018351284	12/22/2021	\$829.43	2410-900-2620-000-413-01	Atmos Energy
10450	111199	P	10373	12/17/2021	116525	11/29/2021	\$4,662.50	1120-900-2660-000-337-01	GUARD ONE SECURITY
10451	20211211	P	10370	12/17/2021	NP61214015	12/6/2021	\$815.07	2410-900-2650-000-631-01	Fuelman
10453	9220127	P	10368	12/17/2021	718785921046700112	12/9/2021	\$996.48	2410-900-2650-000-631-01	EXXON MOBIL
10456	609286	P	10363	12/17/2021	052609286X211207	12/7/2021	\$324.99	1120-900-2224-000-415-01	DirecTV
10457	609286	P	10363	12/17/2021	076668225X211207	12/7/2021	\$181.99	1120-900-2224-000-415-01	DirecTV
10458	9220162	P	10384	12/17/2021	wrestling match 12/4/2021	12/7/2021	\$190.00	1151-900-1910-000-590-03	Patrick Towery
10459	9220163	P	10383	12/17/2021	wrestling match 12/4/2021	12/4/2021	\$190.00	1151-900-1910-000-590-03	NATHAN TOWERY
10460	14122021	P	10376	12/17/2021	INV376331	12/14/2021	\$13,044.80	1120-900-2220-000-324-01	INSTRUCTURE, INC.
10461	9220164	P	10379	12/17/2021	16122021	12/16/2021	\$100.24	1120-900-2845-000-580-01	Joseph Dickerson
10462	220010	P	10386	12/17/2021	INV1056	7/27/2021	\$15,093.50	2410-900-2630-000-430-01	SIMPLY SOUTHERN SOLUTIONS, INC
10463	20211115	P	10370	12/17/2021	NP61084439	11/15/2021	\$1,267.14	2410-900-2650-000-631-01	Fuelman
10463	20211115	P	10370	12/17/2021	NP61251070	12/13/2021	\$1,495.96	2410-900-2650-000-631-01	Fuelman
10464	9220166	P	10358	12/17/2021	0015	11/30/2021	\$485.00	1120-900-2321-000-337-01	BIG CAT AERIAL
10465	9220167	P	10391	12/17/2021	Referee BBall 12/14/2021	12/15/2021	\$80.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
10466	9220168	P	10361	12/17/2021	Referee BBall 12/14/2021	12/15/2021	\$80.00	1152-900-1910-000-590-02	Curtis J Buetow
10467	9220165	P	10387	12/17/2021	INV002788	9/30/2021	\$806.37	1120-900-1931-000-651-01	T-BASE COMMUNICATIONS
10468	9220169	P	10393	12/17/2021	PEEWEE BBall 12/13/2021	12/13/2021	\$30.00	1152-900-1910-000-590-02	Kejaron Porter
10469	9220170	P	10392	12/17/2021	Referee BBall 12/16/2021	12/16/2021	\$150.00	1152-900-1910-000-590-02	CHANDRA F ADAMS
10470	9220171	P	10394	12/17/2021	Referee BBall 12/16/2021	12/16/2021	\$150.00	1152-900-1910-000-590-02	Sundaria Armstrong
					<b>Grand Total</b>		<b>\$179,899.64</b>		

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

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	\$86,568.48
1151	MSB Activity Fund	\$1,647.48
1152	MSD Activity Fund	\$4,519.38
2410	EEF- Buildings and Buses	\$62,296.84
2590	ESSER I Funding	\$352.00
2610	IDEA, Part B	\$24,515.46
<b>Grand Total:</b>		<b>\$179,899.64</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$131,287.20
02	School of Deaf	\$38,584.20
03	School of Blind	\$10,028.24
<b>Grand Total:</b>		<b>\$179,899.64</b>