

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**October 27, 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 September 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**

Report Date: 10/13/2022 3:40:45 PM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 09/01/2022 - 09/30/2022

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11338	9230090	P	11025	09/07/2022	Meals for LSD FB 9.8.22	9/7/2022	\$150.00	1152-900-1910-000-610-02	Arness Georgetown
11339	9230091	P	11048	09/16/2022	1-120986258436	8/31/2022	\$572.32	2410-900-2845-000-430-01	Johnson Controls
11340	230077	P	11028	09/16/2022	A082729	8/25/2022	\$12,894.00	2610-900-1931-000-731-01	AMERICAN PRINTING HOUSE FOR
11341	230066	P	11054	09/16/2022	93643	8/22/2022	\$680.00	2410-900-2630-000-731-01	MEL LUNA SAW COMPANY, INC
11342	230061	P	11036	09/16/2022	746175	8/17/2022	\$1,102.75	2410-900-2620-000-610-01	CERTIFIED LABORATORIES
11342	230061	P	11036	09/16/2022	7907959	8/17/2022	\$946.25	2410-900-2620-000-610-01	CERTIFIED LABORATORIES
11343	230047	P	11035	09/16/2022	136732	9/9/2022	\$1,975.00	1120-900-2510-000-810-01	CENTRAL ACCESS CORPORATION
11344	230070	P	11053	09/16/2022	123903048001	8/23/2022	\$1,114.95	2620-900-1220-000-610-02	MCGRAW HILL LLC
11344	230070	P	11053	09/16/2022	123939521001	8/22/2022	\$18.18	2620-900-1220-000-610-02	MCGRAW HILL LLC
11344	230070	P	11053	09/16/2022	123953239001	8/22/2022	\$318.00	2620-900-1220-000-610-02	MCGRAW HILL LLC
11345	230022	P	11052	09/16/2022	966179B	7/19/2022	\$68.25	2610-900-1931-000-610-01	MAXI AIDS, INC
11346	230086	P	11033	09/16/2022	7508788	9/6/2022	\$1,084.41	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11347	9230092	P	11051	09/16/2022	48264	9/2/2022	\$273.75	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11348	9230093	P	11055	09/16/2022	3064	7/5/2022	\$375.00	2410-900-2620-000-430-01	MISSISSIPPI ELEVATOR, LLC
11349	230003	P	11037	09/16/2022	4130470902	9/6/2022	\$130.73	2410-900-2620-000-443-01	CINTAS
11350	9230094	P	11027	09/16/2022	D151001301	8/25/2022	\$461.80	1120-900-2321-000-610-01	ALADDIN FOOD MANAGEMENT
11351	9230095	P	11027	09/16/2022	INV1500024034	9/6/2022	\$2,386.20	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11352	230027	P	11066	09/16/2022	MSB.AUG2022	9/1/2022	\$5,252.50	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
11353	230083	P	11047	09/16/2022	220901-A008	9/2/2022	\$570.16	2610-900-1931-100-651-01	INFOCON
11354	230078	P	11071	09/16/2022	10489	9/2/2022	\$1,861.80	1120-900-2620-000-610-01	WHEELER'S JANITORIAL
11355	230048	P	11038	09/16/2022	44625	9/2/2022	\$7,775.00	1120-900-2790-000-510-02	CLINE TOURS, INC.
11356	9230096	P	11030	09/16/2022	3016096920-09122022	8/26/2022	\$12,935.23	2410-900-2620-000-413-01	ATMOS ENERGY
11357	230001	P	11069	09/16/2022	T2870	9/1/2022	\$2,400.00	2410-900-2620-000-430-01	UNITED PIPING, INC

**Mississippi Schools for the Deaf and the Blind  
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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11358	230091	P	11044	09/16/2022	9432368356	9/1/2022	\$929.05	2410-900-2620-000-430-01	GRAINGER
11359	230073	P	11026	09/16/2022	4244	8/30/2022	\$3,220.00	1120-900-2845-000-340-01	AGORA EVERSOLE LLC
11360	230004	P	11060	09/16/2022	0823-001041035	8/31/2022	\$904.00	2410-900-2620-000-423-01	REPUBLIC SERVICES
11361	9230097	P	11042	09/16/2022	NP62842130	9/5/2022	\$420.62	2410-900-2650-000-631-01	Fuelman
11361	9230097	P	11042	09/16/2022	NP62893218	9/12/2022	\$2,000.61	2410-900-2650-000-631-01	Fuelman
11362	230024	P	11045	09/16/2022	129878	8/23/2022	\$6,775.00	1120-900-2660-000-337-01	GUARDONE SECURITY
11363	9230098	P	11065	09/16/2022	86178	8/25/2022	\$1,583.10	2410-900-2620-000-430-01	TERRY SERVICE, INC
11364	230028	P	11057	09/16/2022	123647	8/28/2022	\$375.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11365	230035	P	11067	09/16/2022	M0125243	8/27/2022	\$2,520.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11366	9230099	P	11058	09/16/2022	7900044885003602-09122022	8/2/2022	\$1,002.42	1120-900-2510-000-531-01	QUADIENT LEASING USA, INC
11367	230086	P	11033	09/16/2022	7511177	9/7/2022	\$449.08	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11368	230003	P	11037	09/16/2022	4131078710	9/12/2022	\$130.74	2410-900-2620-000-443-01	CINTAS
11369	230097	P	11071	09/16/2022	10530	9/13/2022	\$2,422.40	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11370	9230100	P	11030	09/16/2022	3018351284-09142022	9/7/2022	\$739.47	2410-900-2620-000-413-01	ATMOS ENERGY
11371	230039	P	11065	09/16/2022	86515	9/12/2022	\$34,951.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
11372	230006	P	11043	09/16/2022	3088-596772	9/2/2022	\$113.73	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11372	230006	P	11043	09/16/2022	3088-596930	9/6/2022	\$35.20	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11372	230006	P	11043	09/16/2022	3088-597151	9/8/2022	\$45.67	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11372	230006	P	11043	09/16/2022	3088-597265	9/9/2022	\$17.55	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11373	220430	P	11034	09/16/2022	22-091	9/6/2022	\$1,834.00	1120-900-1120-000-651-03	BRAILLE PLUS, LLC
11374	230111	P	11063	09/16/2022	2600126422	9/13/2022	\$4,603.12	2410-900-2740-000-622-01	SOUTHERN TIRE MART
11375	230084	P	11059	09/16/2022	4006-9677	9/13/2022	\$1,700.00	1120-900-2620-000-430-01	QUALITY GROUP OF JACKSON LLC
11376	9230101	P	11027	09/16/2022	INV1500024194	9/12/2022	\$7,228.00	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11377	230069	P	11032	09/16/2022	1159892-0	9/12/2022	\$22.28	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11378	230081	P	11033	09/16/2022	7520479	9/13/2022	\$1,833.98	1120-900-2510-000-610-01	BRADY INDUSTRIES OF MS, LLC
11379	230056	P	11033	09/16/2022	7520478	9/13/2022	\$505.12	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11380	9230102	P	11064	09/16/2022	4011230939	10/1/2022	\$189.00	2410-900-2620-000-423-01	STERICYCLE, INC.
11381	230032	P	11062	09/16/2022	08486	8/9/2022	\$1,290.00	2610-900-1931-100-651-01	SILVER QUILL LARGE PRINT MEDIA
11382	9230104	P	11061	09/16/2022	09152022	9/15/2022	\$50.00	2410-900-2740-000-622-01	ROBERT THOMPSON
11383	9230105	P	11050	09/16/2022	09082022	9/8/2022	\$75.00	1152-900-1910-000-590-02	Koleshia OQuinn
11384	9230106	P	11029	09/16/2022	09242022	9/15/2022	\$500.00	1152-900-1910-000-610-02	Arness Georgetown
11385	9230107	P	11029	09/16/2022	09232022	9/15/2022	\$400.00	1152-900-1910-000-610-02	Arness Georgetown
11386	9230108	P	11049	09/16/2022	0712-152022	9/15/2022	\$201.30	1120-900-2845-000-580-01	Joseph Dickerson
11387	9230109	P	11046	09/16/2022	14475630	9/15/2022	\$1,337.13	1120-900-2321-000-580-01	Hyatt Regency Louisville
11387	9230109	P	11046	09/16/2022	67013107	9/15/2022	\$1,114.27	1120-900-2321-000-580-01	Hyatt Regency Louisville
11388	230015	P	11028	09/16/2022	A082932	8/31/2022	\$2,055.00	1120-900-1140-000-651-03	AMERICAN PRINTING HOUSE FOR
11389	230014	P	11062	09/16/2022	8471	8/9/2022	\$2,942.00	1120-900-1140-000-651-03	SILVER QUILL LARGE PRINT MEDIA
11390	9230110	P	11056	09/16/2022	A00469	9/14/2022	\$1,655.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
11391	9230111	P	11039	09/16/2022	052609286X220907	9/7/2022	\$324.99	1120-900-2224-000-415-01	DirecTV
11392	230005	P	11054	09/16/2022	93727	9/14/2022	\$23.15	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11393	230006	P	11043	09/16/2022	3088-597665	9/14/2022	\$32.42	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11393	230006	P	11043	09/16/2022	3088-597666	9/14/2022	\$76.22	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11394	9230112	P	11068	09/16/2022	CDodd0175	9/1/2022	\$2,098.80	2410-900-2630-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	CDodd0175	9/1/2022	\$275.00	2410-900-2650-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	CDodd0175	9/1/2022	\$1,263.69	2410-900-2720-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	CDodd0175	9/1/2022	\$1,847.75	2410-900-2740-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	JStinson0209	9/1/2022	\$156.86	1120-900-2321-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	JStinson0209	9/1/2022	\$535.00	1120-900-2321-000-810-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	JStinson0209	9/1/2022	\$285.00	1120-900-2410-000-810-03	UMB Card Services
11394	9230112	P	11068	09/16/2022	JStinson0209	9/1/2022	\$472.13	1120-900-2845-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	JStinson0209	9/1/2022	\$934.11	1152-900-1910-000-610-02	UMB Card Services
11394	9230112	P	11068	09/16/2022	JStinson0209	9/1/2022	\$2,475.00	2410-900-2620-000-440-01	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
11394	9230112	P	11068	09/16/2022	KSanders0191	9/1/2022	\$93.97	1120-900-2510-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	LJones0217	9/1/2022	\$7.00	1120-900-1220-000-530-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	LJones0217	9/1/2022	\$1,254.92	1120-900-1220-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	LJones0217	9/1/2022	\$559.66	1152-900-1910-000-610-02	UMB Card Services
11394	9230112	P	11068	09/16/2022	M.Smith0183	9/1/2022	\$895.90	2410-900-2620-000-610-01	UMB Card Services
11394	9230112	P	11068	09/16/2022	OPace0167	9/1/2022	\$4,202.29	2410-900-2620-000-610-01	UMB Card Services
11395	9230113	P	11031	09/16/2022	903329665	9/16/2022	\$254.00	1120-900-2510-000-580-01	BEAU RIVAGE RESORTS, LLC
11395	9230113	P	11031	09/16/2022	903345292	9/16/2022	\$254.00	1120-900-2510-000-580-01	BEAU RIVAGE RESORTS, LLC
11395	9230113	P	11031	09/16/2022	903345352	9/16/2022	\$254.00	1120-900-2510-000-580-01	BEAU RIVAGE RESORTS, LLC
11395	9230113	P	11031	09/16/2022	903345353	9/16/2022	\$254.00	1120-900-2510-000-580-01	BEAU RIVAGE RESORTS, LLC
11395	9230113	P	11031	09/16/2022	903345383	9/16/2022	\$254.00	1120-900-2510-000-580-01	BEAU RIVAGE RESORTS, LLC
11396	9230109	P	11046	09/16/2022	56995458	9/15/2022	\$1,114.27	1120-900-2321-000-580-01	Hyatt Regency Louisville
11397	230024	P	11045	09/16/2022	130405	9/6/2022	\$5,979.00	1120-900-2660-000-337-01	GUARDONE SECURITY
11398	9230114	P	11040	09/16/2022	145006799204	9/7/2022	\$3,310.03	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11398	9230114	P	11040	09/16/2022	160005679817	9/7/2022	\$394.81	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11398	9230114	P	11040	09/16/2022	175006709180	9/7/2022	\$935.92	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11398	9230114	P	11040	09/16/2022	2025130056	9/9/2022	\$40,290.71	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11399	9230115	P	11051	09/16/2022	48427	9/8/2022	\$491.25	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11399	9230115	P	11051	09/16/2022	48428	9/8/2022	\$257.50	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11400	230008	P	11070	09/16/2022	176322	9/15/2022	\$1,022.52	2410-900-2630-000-631-01	WARING OIL COMPANY, LLC
11401	9230116	P	11041	09/16/2022	7187859210467600209	9/8/2022	\$1,870.35	2410-900-2720-000-631-01	EXXON MOBIL
11402	9230117	P	11081	09/21/2022	09212022	9/16/2022	\$250.00	1152-900-1910-000-810-02	Louisiana School for the Deaf
11403	9230118	P	11077	09/21/2022	09152022	9/15/2022	\$115.00	1152-900-1910-000-590-02	Cornelius Johnson
11404	9230119	P	11087	09/21/2022	09152022	9/15/2022	\$115.00	1152-900-1910-000-590-02	Willie Robinson
11405	9230120	P	11074	09/21/2022	09152022	9/15/2022	\$115.00	1152-900-1910-000-590-02	Bernard Wilkence
11406	9230121	P	11082	09/21/2022	09152022	9/15/2022	\$115.00	1152-900-1910-000-590-02	Michael Tolzman

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11407	9230122	P	11084	09/21/2022	09212022	9/15/2022	\$115.00	1152-900-1910-000-590-02	Reginald Thompson
11408	9230123	P	11075	09/21/2022	09152022	9/15/2022	\$60.00	1152-900-1910-000-590-02	Brian Ledger
11409	9230124	P	11079	09/21/2022	09152022	9/15/2022	\$60.00	1152-900-1910-000-590-02	Eugene Lindsey
11410	9230125	P	11081	09/21/2022	09212022B	9/16/2022	\$560.00	1152-900-1910-000-610-02	Louisiana School for the Deaf
11411	9230126	P	11080	09/21/2022	NP62918361	9/19/2022	\$1,120.28	2410-900-2650-000-631-01	Fuelman
11412	9230127	P	11085	09/21/2022	008160	8/20/2022	\$762.24	1152-900-1910-000-610-02	Sam's Club Direct
11412	9230127	P	11085	09/21/2022	009291	8/20/2022	\$158.34	1120-900-2321-000-610-01	Sam's Club Direct
11413	9230128	P	11076	09/21/2022	21061862-09212022	9/21/2022	\$311.09	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11414	9230129	P	11073	09/21/2022	D15100128I	8/11/2022	\$223.20	1120-900-2321-000-610-01	ALADDIN FOOD MANAGEMENT
11415	9230130	P	11073	09/21/2022	D15100126I	5/23/2022	\$300.00	1151-900-1920-000-610-03	ALADDIN FOOD MANAGEMENT
11416	9230131	P	11073	09/21/2022	D15100123I	5/17/2022	\$1,520.00	1151-900-1910-000-610-03	ALADDIN FOOD MANAGEMENT
11417	9230132	P	11073	09/21/2022	INV1500024351	9/20/2022	\$9,051.40	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11418	9230133	P	11078	09/21/2022	33237471-09212022	8/31/2022	\$2,933.09	1120-900-2844-000-414-01	CSPIRE
11419	9230134	P	11072	09/21/2022	9990975870	8/31/2022	\$30.25	1120-900-1140-000-610-03	AIRGAS USA, LLC
11420	230035	P	11086	09/21/2022	M0126676	9/14/2022	\$2,016.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11422	220384	P	11083	09/21/2022	46224866001	5/20/2022	\$19.89	1120-900-3900-000-610-03	OFFICE DEPOT, LLC
11423	9230135	P	11089	09/28/2022	Gate/Concessions Change	9/28/2022	\$200.00	1151-900-1910-000-990-03	Teresa Thomas
					<b>Grand Total</b>		<b>\$238,417.12</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	\$79,797.99
1151	MSB Activity Fund	\$2,020.00
1152	MSD Activity Fund	\$4,886.01
2410	EEF- Buildings and Buses	\$135,439.58
2610	IDEA, Part B	\$14,822.41
2620	IDEA, Preschool	\$1,451.13
<b>Grand Total:</b>		<b>\$238,417.12</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$209,866.34
02	School of Deaf	\$14,112.14
03	School of Blind	\$14,438.64
<b>Grand Total:</b>		<b>\$238,417.12</b>