

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
April 21, 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 March 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**

**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE: 04/01/2022**

Report Date: 4/1/2022 12:05:00 PM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 03/01/2022 - 03/31/2022

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10651	9220257	P	10528	03/03/2022	1144185	2/28/2022	\$125.00	1152-900-1910-000-810-02	ST ANDREWS EPISCOPAL SCHOOL
10652	9220258	P	10527	03/03/2022	2022 DUES	3/3/2022	\$400.00	1151-900-1910-000-810-03	ALABAMA INSTITUTE FOR DEAF AND
10653	220097	P	10536	03/11/2022	54302	3/1/2022	\$24,585.00	2410-900-2620-000-430-01	B&E COMMUNICATIONS, INC.
10654	220249	P	10539	03/11/2022	477859	2/24/2022	\$1,402.50	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10655	220250	P	10548	03/11/2022	135778	2/24/2022	\$80.66	1120-900-2510-000-610-01	MCMILLAN STAMP & SIGN CO. INC.
10657	9220260	P	10544	03/11/2022	MH030222H	3/2/2022	\$415.00	2410-900-2620-000-423-01	HILLARD'S SEPTIC TANK SERVICE
10658	9220261	P	10555	03/11/2022	73584	2/28/2022	\$150.65	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
10659	9220262	P	10547	03/11/2022	45800	2/24/2022	\$2,500.00	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
10660	9220263	P	10537	03/11/2022	4111919201	2/28/2022	\$111.78	2410-900-2620-000-443-01	CINTAS
10661	9220264	P	10532	03/11/2022	INV1500021612	2/28/2022	\$7,034.15	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10662	220244	P	10550	03/11/2022	0052956-IN	2/23/2022	\$560.60	1120-900-1120-000-610-03	MS INDUSTRIES FOR THE BLIND
10662	220244	P	10550	03/11/2022	0052956-IN	2/23/2022	\$560.60	1120-900-1140-000-610-03	MS INDUSTRIES FOR THE BLIND
10663	220044	P	10542	03/11/2022	3088-580914	3/3/2022	\$602.94	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10664	220251	P	10533	03/11/2022	13012	3/3/2022	\$3,699.50	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
10665	9220265	P	10560	03/11/2022	966	3/3/2022	\$858.88	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10666	9220266	P	10552	03/11/2022	0823-001009823	2/28/2022	\$927.78	2410-900-2620-000-423-01	REPUBLIC SERVICES
10667	9220267	P	10551	03/11/2022	54730	2/18/2022	\$99.75	2610-900-1220-000-610-02	REHABMART.COM
10668	220233	P	10534	03/11/2022	AH23350341	2/16/2022	\$99.00	1120-900-2844-000-430-01	APPLE INC.
10669	220217	P	10546	03/11/2022	1278095	3/2/2022	\$656.45	2410-900-2620-000-610-01	JACKSON NEWELL PAPER CO LLC
10670	220240	P	10554	03/11/2022	0865969-IN	2/23/2022	\$1,544.08	2610-900-1220-000-610-02	SCHOOL NURSE SUPPLY, INC.
10670	220240	P	10554	03/11/2022	0865969-IN	2/23/2022	\$549.10	2610-900-2130-000-610-02	SCHOOL NURSE SUPPLY, INC.
10671	9220268	P	10543	03/11/2022	120999	2/21/2022	\$6,300.00	1120-900-2660-000-337-01	GUARD ONE SECURITY
10672	9220269	P	10556	03/11/2022	02840336	2/28/2022	\$296.50	1120-900-2660-000-337-01	SUDDEN SERVICE 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
10673	9220270	P	10537	03/11/2022	4112609681	3/7/2022	\$113.11	2410-900-2620-000-443-01	CINTAS
10674	9220271	P	10532	03/11/2022	INV1500021720	3/7/2022	\$8,942.50	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10675	9220272	P	10540	03/11/2022	2024477600	3/2/2022	\$25,487.51	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10676	9220273	P	10530	03/08/2022	03082022	3/7/2022	\$369.00	1151-900-3900-000-610-02	COOKIE JAM
10677	9220274	P	10531	03/08/2022	03082022	3/3/2022	\$150.00	1152-900-1910-000-610-02	ROBERT CHAIN
10678	9220275	P	10529	03/08/2022	1221	3/7/2022	\$182.00	1151-900-1920-000-810-03	CHRISTOPHER BOWLNG, LLC
10679	9220276	P	10535	03/11/2022	03092022	3/3/2022	\$20,698.64	2410-900-2620-000-413-01	ATMOS ENERGY
10680	9220278	P	10538	03/11/2022	03092022	2/28/2022	\$3,003.24	1120-900-2844-000-414-01	CSPIRE
10681	9220279	P	10541	03/11/2022	03072022	3/7/2022	\$1,874.25	2410-900-2620-000-810-01	FMX
10689	220246	P	10549	03/11/2022	0997	3/10/2022	\$2,000.00	2410-900-2630-000-430-01	MID STATE TREE SERVICE
10690	9220280	P	10553	03/11/2022	INV4665757	3/1/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
10691	220189	P	10557	03/11/2022	02282022	2/28/2022	\$4,868.28	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
10692	9220026	P	10552	03/11/2022	0823-000998936	12/31/2021	\$713.00	2410-900-2620-000-423-01	REPUBLIC SERVICES
10693	9220282	P	10545	03/11/2022	000094	3/7/2022	\$180.00	1151-900-1920-000-610-03	I & P , LLC
10696	220257	P	10558	03/11/2022	N3645	3/10/2022	\$589.50	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
10697	9220284	P	10535	03/11/2022	03018351284	3/4/2022	\$1,107.48	2410-900-2620-000-413-01	ATMOS ENERGY
10698	9220283	P	10559	03/11/2022	03112022	3/11/2022	\$149.95	1120-900-2130-000-610-03	UMB Card Services
10698	9220283	P	10559	03/11/2022	03112022	3/11/2022	\$656.23	1120-900-2224-000-415-01	UMB Card Services
10698	9220283	P	10559	03/11/2022	03112022	3/11/2022	\$3,545.67	2410-900-2620-000-610-01	UMB Card Services
10698	9220283	P	10559	03/11/2022	03112022	3/11/2022	\$109.85	2410-900-2630-000-610-01	UMB Card Services
10698	9220283	P	10559	03/11/2022	03112022	3/11/2022	\$338.97	2410-900-2640-000-430-01	UMB Card Services
10698	9220283	P	10559	03/11/2022	03112022	3/11/2022	\$2,014.79	2410-900-2650-000-620-01	UMB Card Services
10698	9220283	P	10559	03/11/2022	03112022	3/11/2022	\$57.45	2410-900-2650-000-622-01	UMB Card Services
10698	9220283	P	10559	03/11/2022	03112022	3/11/2022	\$1,205.08	2410-900-2720-000-610-01	UMB Card Services
10699	9220285	P	10570	03/30/2022	NP61667983	2/28/2022	\$2,083.48	2410-900-2720-000-631-01	Fuelman
10700	9220286	P	10570	03/30/2022	NP61740699	3/7/2022	\$1,604.77	2410-900-2720-000-631-01	Fuelman

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10701	9220287	P	10570	03/30/2022	NP61786618	3/14/2022	\$886.66	2410-900-2720-000-631-01	Fuelman
10702	9220288	P	10570	03/30/2022	NP61811472	3/21/2022	\$651.35	2410-900-2720-000-631-01	Fuelman
10703	9220289	P	10561	03/22/2022	1008	2/25/2022	\$110.00	1151-900-1920-000-810-03	601 ESCAPE ROOMS
10704	9220290	P	10565	03/30/2022	4113978728	3/21/2022	\$79.51	2410-900-2620-000-443-01	CINTAS
10705	9220291	P	10565	03/30/2022	4113301376	3/14/2022	\$147.81	2410-900-2620-000-443-01	CINTAS
10706	9220292	P	10562	03/30/2022	INV1500021885	3/14/2022	\$8,965.50	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10707	9220293	P	10574	03/30/2022	AC34176	3/18/2022	\$300.00	2410-900-2660-000-610-01	JEFCOAT FENCE CO, INC.
10708	9220294	P	10576	03/30/2022	94424	2/28/2022	\$526.21	2410-900-2620-000-412-01	SOUTHERN ELECTRIC CORP OF MS
10709	9220295	P	10576	03/30/2022	94512	2/15/2022	\$1,460.95	2410-900-2620-000-412-01	SOUTHERN ELECTRIC CORP OF MS
10710	9220296	P	10571	03/30/2022	121766	3/7/2022	\$5,784.38	1120-900-2660-000-337-01	GUARD ONE SECURITY
10711	220254	P	10580	03/30/2022	6707	3/12/2022	\$3,372.00	1120-900-1931-000-651-01	TRANSCRIBING MARINERS
10712	9220297	P	10566	03/30/2022	03222022	3/8/2022	\$305.16	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
10713	9220298	P	10568	03/30/2022	315005140080	3/9/2022	\$2,125.63	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10714	9220298	P	10568	03/30/2022	200004871741	3/8/2022	\$166.77	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10715	9220298	P	10568	03/30/2022	315005139268	3/8/2022	\$8.68	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10716	9220298	P	10568	03/30/2022	115006669694	3/8/2022	\$756.66	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10717	9220299	P	10569	03/30/2022	03222022	3/9/2022	\$1,026.45	2410-900-2650-000-631-01	EXXON MOBIL
10718	220177	P	10563	03/30/2022	96660	3/21/2022	\$1,972.20	1120-900-2510-000-735-01	BAREFIELD WORKPLACE SOLUTIONS
10719	220243	P	10578	03/30/2022	902336091	3/19/2022	\$986.70	2410-900-2620-000-610-01	STATE CHEMICAL SOLUTIONS
10720	220259	P	10564	03/30/2022	QBW5359-1	3/4/2022	\$582.24	1120-900-1120-000-610-03	BLICK ART MATERIALS, LLC
10720	220259	P	10564	03/30/2022	QBW5359-1	3/4/2022	\$582.24	1120-900-1140-000-610-03	BLICK ART MATERIALS, LLC
10721	220255	P	10577	03/30/2022	10789	3/21/2022	\$2,096.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10722	220260	P	10573	03/30/2022	1281234	3/22/2022	\$1,157.75	2410-900-2620-000-610-01	JACKSON NEWELL PAPER CO LLC
10723	220180	P	10579	03/30/2022	83132	3/24/2022	\$2,587.10	2410-900-2620-000-430-01	TERRY SERVICE, INC
10724	220180	P	10579	03/30/2022	83134	3/24/2022	\$2,298.08	2410-900-2620-000-430-01	TERRY SERVICE, INC
10725	220180	P	10579	03/30/2022	83135	3/24/2022	\$1,887.84	2410-900-2620-000-430-01	TERRY SERVICE, INC

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10726	220180	P	10579	03/30/2022	83133	3/24/2022	\$518.10	2410-900-2620-000-430-01	TERRY SERVICE, INC
10727	9220300	P	10572	03/30/2022	11514	3/23/2022	\$1,765.02	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
10728	220265	P	10567	03/30/2022	16529	3/25/2022	\$35,989.00	2610-900-1220-305-737-03	EMERALD COAST VISION AIDS, INC
10729	9220301	P	10575	03/30/2022	121053	3/20/2022	\$360.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
10730	220247	P	10567	03/30/2022	16528	3/25/2022	\$165.00	2590-900-2845-000-530-01	EMERALD COAST VISION AIDS, INC
10730	220247	P	10567	03/30/2022	16528	3/25/2022	\$41,985.00	2590-900-2845-000-735-01	EMERALD COAST VISION AIDS, INC
10731	220263	P	10588	03/31/2022	IN-0053164	3/11/2022	\$123.94	1120-900-2321-000-610-01	MS INDUSTRIES FOR THE BLIND
10732	220253	P	10589	03/31/2022	08047	3/1/2022	\$795.00	1120-900-1931-000-651-01	SILVER QUILL LARGE PRINT MEDIA
10733	220262	P	10590	03/31/2022	10790	3/28/2022	\$637.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
10734	220045	P	10587	03/31/2022	03242022	3/24/2022	\$119.90	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
10735	220248	P	10585	03/31/2022	3088-582841	3/25/2022	\$2,799.00	2410-900-2740-000-731-01	GENUINE PARTS COMPANY
10736	9220302	P	10583	03/31/2022	4114668586	3/28/2022	\$113.11	2410-900-2620-000-443-01	CINTAS
10737	9220303	P	10584	03/31/2022	NP61840130	3/28/2022	\$1,616.95	2410-900-2720-000-631-01	Fuelman
10738	9220304	P	10582	03/31/2022	INV1500022065	3/28/2022	\$8,945.20	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10739	9220305	P	10586	03/31/2022	114982	11/1/2021	\$6,025.00	1120-900-2660-000-337-01	GUARD ONE SECURITY
10740	9220306	P	10581	03/31/2022	Track Meet 3/31/22	3/31/2022	\$100.00	1152-900-1910-000-810-02	Velma Jackson High School
10741	9220307	P	10591	03/31/2022	130047	3/25/2022	\$985.63	2410-900-2720-000-631-01	WARING OIL COMPANY, LLC
10742	9220308	P	10593	03/31/2022	015765766	3/4/2022	\$185.47	1120-900-2844-000-442-01	Xerox Corporation
10743	9220308	P	10593	03/31/2022	015765767	3/4/2022	\$134.08	1120-900-2844-000-442-01	Xerox Corporation
10744	9220308	P	10593	03/31/2022	015765768	3/4/2022	\$127.15	1120-900-2844-000-442-01	Xerox Corporation
10745	9220308	P	10593	03/31/2022	015765769	3/4/2022	\$156.70	1120-900-2844-000-442-01	Xerox Corporation
10745	9220308	P	10593	03/31/2022	015765770	3/4/2022	\$249.90	1120-900-2844-000-442-01	Xerox Corporation
10745	9220308	P	10593	03/31/2022	015765771	3/4/2022	\$147.75	1120-900-2844-000-442-01	Xerox Corporation
10745	9220308	P	10593	03/31/2022	015765772	3/4/2022	\$233.84	1120-900-2844-000-442-01	Xerox Corporation
10745	9220308	P	10593	03/31/2022	015765773	3/4/2022	\$257.17	1120-900-2844-000-442-01	Xerox Corporation
10745	9220308	P	10593	03/31/2022	015765774	3/4/2022	\$32.36	1120-900-2844-000-442-01	Xerox Corporation

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10746	9220309	P	10586	03/31/2022	122461	3/21/2022	\$4,971.88	1120-900-2660-000-337-01	GUARD ONE SECURITY
10747	220261	P	10592	03/31/2022	9762	3/30/2022	\$1,115.25	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10748	9220310	P	10594	03/31/2022	NP61281752-1	12/20/2021	\$548.89	2410-900-2720-000-631-01	Fuelman
10748	9220310	P	10594	03/31/2022	NP61419007-a	1/10/2022	\$1,429.88	2410-900-2720-000-631-01	Fuelman
10748	9220310	P	10594	03/31/2022	NP61449179-1	1/17/2022	\$537.96	2410-900-2720-000-631-01	Fuelman
10748	9220310	P	10594	03/31/2022	NP61470724-1	1/24/2022	\$1,828.20	2410-900-2720-000-631-01	Fuelman
					Grand Total		\$294,406.27		

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Claim No: 000000000 to 999999999

Status: Paid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$82,417.76
1151	MSB Activity Fund	\$1,241.00
1152	MSD Activity Fund	\$375.00
2410	EEF- Buildings and Buses	\$130,040.58
2590	ESSER I Funding	\$42,150.00
2610	IDEA, Part B	\$38,181.93
Grand Total:		\$294,406.27

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$247,304.43
02	School of Deaf	\$2,936.93
03	School of Blind	\$44,164.91
Grand Total:		\$294,406.27

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY
