

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
August 18, 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 July 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: 8/4/2022 1:38:11 PM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 07/01/2022 - 07/31/2022

Fund: ALL

| Claim No | Ref No | Status | Check No | Chk Date | Invoice No | Invoice Date | Exp Amount | Exp Dist | Vendor |
|----------|---------|--------|----------|------------|------------------|--------------|------------|--------------------------|--------------------------------|
| 11180 | 230002 | P | 10903 | 07/29/2022 | 7410364 | 7/7/2022 | \$490.31 | 2410-900-2620-000-610-01 | BRADY COMPANIES, LLC |
| 11180 | 230002 | P | 10903 | 07/29/2022 | 7413137 | 7/8/2022 | \$1,878.50 | 2410-900-2620-000-610-01 | BRADY COMPANIES, LLC |
| 11183 | 230016 | P | 10929 | 07/29/2022 | 16734255 | 7/11/2022 | \$307.05 | 1120-900-2510-000-610-01 | QUADIENT LEASING USA, INC |
| 11184 | 9230007 | P | 10912 | 07/29/2022 | 7187859210467600 | 7/8/2022 | \$92.00 | 2410-900-2720-000-631-01 | EXXON MOBIL |
| 11185 | 9230008 | P | 10902 | 07/29/2022 | 129671 | 6/26/2022 | \$497.50 | 1120-900-2222-000-611-02 | BOOK SYSTEMS, INC. |
| 11185 | 9230008 | P | 10902 | 07/29/2022 | 129671 | 6/26/2022 | \$497.50 | 1120-900-2222-000-611-03 | BOOK SYSTEMS, INC. |
| 11186 | 9230009 | P | 10927 | 07/29/2022 | A00320 | 7/12/2022 | \$40.00 | 2410-900-2620-000-610-01 | MISSISSIPPI SAFE AND LOCK, INC |
| 11187 | 9230010 | P | 10917 | 07/29/2022 | MH070222B | 7/5/2022 | \$415.00 | 2410-900-2620-000-423-01 | HILLARD'S SEPTIC TANK SERVICE |
| 11188 | 9230011 | P | 10911 | 07/29/2022 | 385004663548 | 7/7/2022 | \$3,179.71 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |
| 11188 | 9230011 | P | 10911 | 07/29/2022 | 445004159602 | 7/7/2022 | \$230.93 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |
| 11188 | 9230011 | P | 10911 | 07/29/2022 | 45007263245 | 7/7/2022 | \$8.68 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |
| 11188 | 9230011 | P | 10911 | 07/29/2022 | 75007106008 | 7/7/2022 | \$1,120.48 | 2410-900-2620-000-412-01 | ENTERGY MISSISSIPPI |
| 11190 | 9230002 | P | 10913 | 07/29/2022 | 7-81106712 | 7/6/2022 | \$7.54 | 1120-900-2510-000-531-01 | Federal Express Corporation |
| 11191 | 230004 | P | 10930 | 07/29/2022 | 0823-001030103 | 6/30/2022 | \$1,622.79 | 2410-900-2620-000-423-01 | REPUBLIC SERVICES |
| 11192 | 230003 | P | 10905 | 07/29/2022 | 4124289016 | 7/5/2022 | \$114.21 | 2410-900-2620-000-443-01 | CINTAS |
| 11192 | 230003 | P | 10905 | 07/29/2022 | 4124958081 | 7/11/2022 | \$106.15 | 2410-900-2620-000-443-01 | CINTAS |
| 11192 | 230003 | P | 10905 | 07/29/2022 | 5115387554 | 7/7/2022 | \$226.14 | 2410-900-2620-000-443-01 | CINTAS |
| 11193 | 230020 | P | 10899 | 07/29/2022 | 13018 | 7/13/2022 | \$4,559.10 | 2410-900-2630-000-610-01 | AMERICA'S CHOICE CHEMICAL CO |
| 11194 | 230019 | P | 10926 | 07/29/2022 | 36032 | 7/14/2022 | \$4,868.45 | 2410-900-2630-000-610-01 | MISSISSIPPI CHEMICAL SUPPLY |
| 11195 | 230008 | P | 10935 | 07/29/2022 | 160253 | 7/18/2022 | \$1,202.46 | 2410-900-2630-000-631-01 | WARING OIL COMPANY, LLC |
| 11196 | 230005 | P | 10924 | 07/29/2022 | 93464 | 7/12/2022 | \$351.94 | 2410-900-2630-000-610-01 | MEL LUNA SAW COMPANY, INC |
| 11197 | 220434 | P | 10931 | 07/29/2022 | 10908 | 7/11/2022 | \$2,256.00 | 2610-900-1931-100-651-01 | SPECIALTY PUBLISHING AND PRINT |
| 11198 | 230011 | P | 10901 | 07/29/2022 | 1157101-0 | 7/14/2022 | \$303.04 | 1120-900-2321-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |

**Mississippi Schools for the Deaf and the Blind
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|----------|---------|--------|----------|------------|--------------|--------------|------------|--------------------------|--------------------------------|
| 11199 | 230003 | P | 10905 | 07/29/2022 | 4125617140 | 7/18/2022 | \$106.15 | 2410-900-2620-000-443-01 | CINTAS |
| 11200 | 230026 | P | 10932 | 07/29/2022 | 85118 | 7/14/2022 | \$5,775.37 | 2410-900-2620-000-737-01 | TERRY SERVICE, INC |
| 11203 | 230011 | P | 10901 | 07/29/2022 | 1157101-1 | 7/15/2022 | \$20.00 | 1120-900-2321-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 11204 | 9230014 | P | 10907 | 07/29/2022 | 06302022 | 6/30/2022 | \$3,101.24 | 1120-900-2844-000-414-01 | CSPIRE |
| 11205 | 9230015 | P | 10932 | 07/29/2022 | 85444 | 7/22/2022 | \$266.00 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 11205 | 9230015 | P | 10932 | 07/29/2022 | 85445 | 7/22/2022 | \$828.26 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 11206 | 9230015 | P | 10932 | 07/29/2022 | 85453 | 7/22/2022 | \$453.96 | 2410-900-2620-000-430-01 | TERRY SERVICE, INC |
| 11207 | 9230016 | P | 10919 | 07/29/2022 | 11675 | 7/20/2022 | \$667.00 | 2410-900-2620-000-430-01 | J.L. ROBERTS MECHANICAL |
| 11209 | 230006 | P | 10915 | 07/29/2022 | 3088-593085 | 7/21/2022 | \$46.93 | 2410-900-2650-000-623-01 | GENUINE PARTS COMPANY |
| 11210 | 230006 | P | 10915 | 07/29/2022 | 3088-592980 | 7/20/2022 | \$61.72 | 2410-900-2650-000-623-01 | GENUINE PARTS COMPANY |
| 11210 | 230006 | P | 10915 | 07/29/2022 | 3088-592980 | 7/20/2022 | \$61.72 | 2410-900-2740-000-623-01 | GENUINE PARTS COMPANY |
| 11211 | 230038 | P | 10898 | 07/29/2022 | 151923 | 7/22/2022 | \$4,464.66 | 2410-900-2650-000-430-01 | AAMCO TRANSMISSIONS |
| 11212 | 230003 | P | 10905 | 07/29/2022 | 4126285529 | 7/25/2022 | \$114.64 | 2410-900-2620-000-443-01 | CINTAS |
| 11213 | 230017 | P | 10928 | 07/29/2022 | 252811394001 | 7/12/2022 | \$145.67 | 1120-900-1931-000-610-01 | OFFICE DEPOT, LLC |
| 11213 | 230017 | P | 10928 | 07/29/2022 | 252885140001 | 7/13/2022 | \$177.38 | 1120-900-1931-000-610-01 | OFFICE DEPOT, LLC |
| 11213 | 230017 | P | 10928 | 07/29/2022 | 252885148001 | 7/14/2022 | \$199.99 | 1120-900-1931-000-610-01 | OFFICE DEPOT, LLC |
| 11214 | 230021 | P | 10901 | 07/29/2022 | 1157142-0 | 7/19/2022 | \$1,183.39 | 1120-900-2510-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 11214 | 230021 | P | 10901 | 07/29/2022 | 1157142-1 | 7/21/2022 | \$13.55 | 1120-900-2510-000-610-01 | BAREFIELD WORKPLACE SOLUTIONS |
| 11215 | 9230018 | P | 10933 | 07/29/2022 | 377283 | 7/18/2022 | \$350.00 | 1120-900-2321-000-523-01 | The Insurance Mart |
| 11215 | 9230018 | P | 10933 | 07/29/2022 | 377419 | 7/25/2022 | \$350.00 | 1120-900-2321-000-523-01 | The Insurance Mart |
| 11216 | 230024 | P | 10916 | 07/29/2022 | 127942 | 7/12/2022 | \$4,103.13 | 1120-900-2660-000-337-01 | GUARDONE SECURITY |
| 11217 | 9230019 | P | 10906 | 07/29/2022 | 13947742-D1 | 7/12/2022 | \$381.11 | 2410-900-2620-000-411-01 | CITY OF JACKSON, CITY SERVICES |
| 11218 | 9230020 | P | 10902 | 07/29/2022 | 129927 | 7/11/2022 | \$395.00 | 1120-900-2222-000-610-03 | BOOK SYSTEMS, INC. |
| 11219 | 9230021 | P | 10909 | 07/29/2022 | 07272022 | 7/11/2022 | \$75.00 | 1120-900-1910-000-810-02 | MS HIGH SCHOOL ACTIVITIES ASSC |
| 11219 | 9230021 | P | 10909 | 07/29/2022 | 07272022 | 7/11/2022 | \$75.00 | 1120-900-1910-000-810-03 | MS HIGH SCHOOL ACTIVITIES ASSC |
| 11220 | 220277 | P | 10904 | 07/29/2022 | 22-065 | 7/11/2022 | \$2,270.50 | 1120-900-1931-000-610-01 | BRaille PLUS, LLC |

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|----------|---------|--------|----------|------------|--------------------|--------------|--------------------|--------------------------|--------------------------------|
| 11221 | 220333 | P | 10904 | 07/29/2022 | 22-066 | 7/13/2022 | \$2,037.00 | 1120-900-1931-000-651-01 | BRILLE PLUS, LLC |
| 11222 | 9230022 | P | 10914 | 07/29/2022 | NP62464392 | 7/4/2022 | \$757.39 | 2410-900-2650-000-631-01 | Fuelman |
| 11222 | 9230022 | P | 10914 | 07/29/2022 | NP62539368 | 7/18/2022 | \$60.26 | 2410-900-2650-000-631-01 | Fuelman |
| 11222 | 9230022 | P | 10914 | 07/29/2022 | NP62562443 | 7/25/2022 | \$124.34 | 2410-900-2650-000-631-01 | Fuelman |
| 11223 | 230007 | P | 10925 | 07/29/2022 | 37032 | 7/26/2022 | \$3,547.00 | 2410-900-2620-000-430-01 | METRO FIRE SYSTEMS, INC |
| 11225 | 9230006 | P | 10900 | 07/29/2022 | 18J936159-07292022 | 7/7/2022 | \$297.89 | 2410-900-2620-000-413-01 | ATMOS ENERGY |
| 11226 | 9230024 | P | 10908 | 07/29/2022 | 052609286X220707 | 7/7/2022 | \$331.24 | 1120-900-2224-000-415-01 | DirecTV |
| 11227 | 230033 | P | 10923 | 07/29/2022 | 136864 | 7/21/2022 | \$143.40 | 1120-900-2510-000-610-01 | MCMILLAN STAMP & SIGN CO. INC. |
| 11228 | 230023 | P | 10910 | 07/29/2022 | 17008 | 7/22/2022 | \$3,375.00 | 2610-900-1931-000-731-01 | EMERALD COAST VISION AIDS, INC |
| 11229 | 230022 | P | 10922 | 07/29/2022 | 966179 | 7/19/2022 | \$649.00 | 2610-900-1931-000-610-01 | MAXI AIDS, INC |
| 11230 | 9230025 | P | 10934 | 07/29/2022 | 07292022Jeremy | 7/1/2022 | \$265.77 | 2410-900-2620-000-610-01 | UMB Card Services |
| 11230 | 9230025 | P | 10934 | 07/29/2022 | 07292022Otto | 7/1/2022 | \$287.48 | 2410-900-2620-000-610-01 | UMB Card Services |
| 11231 | 9230026 | P | 10920 | 07/29/2022 | 209061 | 7/22/2022 | \$402.73 | 2410-900-2650-000-623-01 | Mac Haik |
| 11231 | 9230026 | P | 10920 | 07/29/2022 | 209561 | 7/22/2022 | (\$29.83) | 2410-900-2650-000-623-01 | Mac Haik |
| 11232 | 230012 | P | 10918 | 07/29/2022 | 885565 | 7/21/2022 | \$20,250.00 | 1120-900-1140-000-320-02 | IMAGINE LEARNING LLC |
| 11233 | 9230028 | P | 10915 | 07/29/2022 | 3088-593645 | 7/27/2022 | \$15.20 | 2410-900-2650-000-623-01 | GENUINE PARTS COMPANY |
| 11233 | 9230028 | P | 10915 | 07/29/2022 | 3088-593645 | 7/27/2022 | \$17.05 | 2410-900-2740-000-623-01 | GENUINE PARTS COMPANY |
| 11234 | 9230027 | P | 10921 | 07/29/2022 | MAS7.28.2022MSD | 7/28/2022 | \$150.00 | 1120-900-2410-000-810-02 | MASTER ACCESS SOLUTIONS LLC |
| | | | | | Grand Total | | \$82,743.77 | | |

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

Claim No: 000000000 to 999999999

Status: Paid

| Total Expenditures By Fund | | |
|-----------------------------------|--------------------------|---------------------|
| Fund | Description | Claim Amount |
| 1120 | District Maintenance | \$36,984.12 |
| 2410 | EEF- Buildings and Buses | \$39,479.65 |
| 2610 | IDEA, Part B | \$6,280.00 |
| Grand Total: | | \$82,743.77 |

| Total Expenditures By Unit | | |
|-----------------------------------|--------------------|---------------------|
| Unit | Description | Claim Amount |
| 01 | Central | \$60,803.77 |
| 02 | School of Deaf | \$20,972.50 |
| 03 | School of Blind | \$967.50 |
| Grand Total: | | \$82,743.77 |