

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**September 29, 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 August 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: 9/16/2022 2:00:44 PM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 08/01/2022 - 08/31/2022

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11177	220364	P	10990	08/19/2022	15024	6/30/2022	\$32,298.05	1120-900-3900-000-735-01	OFFICE INNOVATIONS, INC.
11178	220379	P	10990	08/19/2022	15017	6/29/2022	\$10,858.88	1120-900-3900-000-735-03	OFFICE INNOVATIONS, INC.
11208	9230017	P	10960	08/12/2022	03P371655.02	7/26/2022	\$429.00	2410-900-2740-000-623-01	WATERS TRUCK & TRACTOR CO
11235	230029	P	10967	08/16/2022	90186781	7/27/2022	\$10,575.00	1120-900-2210-000-320-03	CURRICULUM ASSOCIATES
11236	230041	P	10950	08/12/2022	256966326-1	7/26/2022	\$427.20	1120-900-2410-000-610-03	OFFICE DEPOT, LLC
11237	230003	P	10937	08/12/2022	4126994410	8/1/2022	\$114.64	2410-900-2620-000-443-01	CINTAS
11238	230045	P	10958	08/12/2022	151860515	7/26/2022	\$346.19	2610-900-1931-000-610-01	ULINE, INC.
11239	230013	P	10953	08/12/2022	308104029162	7/27/2022	\$3,884.67	1120-900-1120-000-610-02	SCHOOL SPECIALTY, LLC
11240	9230029	P	10941	08/12/2022	NP62592629	8/1/2022	\$174.39	2410-900-2650-000-631-01	Fuelman
11241	230003	P	10937	08/12/2022	5118843055	8/2/2022	\$194.45	2410-900-2620-000-443-01	CINTAS
11242	9230030	P	10954	08/12/2022	76694	7/31/2022	\$356.40	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
11243	9230031	P	10936	08/12/2022	9830072-3016096920	7/27/2022	\$11,137.40	2410-900-2620-000-413-01	ATMOS ENERGY
11244	9230032	P	10949	08/12/2022	A00357	8/1/2022	\$180.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
11245	9230033	P	10955	08/12/2022	1338	8/1/2022	\$1,164.05	2410-900-2620-000-430-01	SPECIALTY HEATING SERVICES
11246	9230034	P	10957	08/12/2022	85707	8/3/2022	\$1,763.46	2410-900-2620-000-430-01	TERRY SERVICE, INC
11246	9230034	P	10957	08/12/2022	85715	8/4/2022	\$895.62	2410-900-2620-000-430-01	TERRY SERVICE, INC
11247	230005	P	10948	08/12/2022	93547	8/2/2022	\$59.00	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11248	230006	P	10942	08/12/2022	3088-594152	8/2/2022	\$11.08	2410-900-2650-000-623-01	GENUINE PARTS COMPANY
11249	230006	P	10942	08/12/2022	230006	8/2/2022	\$71.46	2410-900-2650-000-623-01	GENUINE PARTS COMPANY
11250	230022	P	10947	08/12/2022	966358	7/21/2022	\$3,894.00	2610-900-1931-000-610-01	MAXI AIDS, INC
11251	9230035	P	10952	08/12/2022	INV4906978	8/2/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
11252	9230036	P	10939	08/12/2022	16437	7/26/2022	\$500.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
11253	9230037	P	10941	08/12/2022	NP62686175	8/8/2022	\$605.40	2410-900-2650-000-631-01	Fuelman

**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
11254	9230038	P	10949	08/12/2022	A00374	8/9/2022	\$80.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
11255	9230039	P	10959	08/12/2022	2404068JDS66JANAH	8/1/2022	\$428.00	2410-900-2620-000-610-01	UMB Card Services
11256	9230040	P	10940	08/12/2022	355004922818	8/5/2022	\$31.29	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
11257	9230041	P	10940	08/12/2022	560001487257	8/5/2022	\$149.28	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
11258	9230042	P	10940	08/12/2022	155006701188	8/5/2022	\$1,210.03	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
11259	230003	P	10937	08/12/2022	4127660740	8/8/2022	\$113.83	2410-900-2620-000-443-01	CINTAS
11260	230004	P	10951	08/12/2022	0823-001035559	7/31/2022	\$797.34	2410-900-2620-000-423-01	REPUBLIC SERVICES
11261	9230043	P	10936	08/12/2022	301835128408102022	8/4/2022	\$286.83	2410-900-2620-000-413-01	ATMOS ENERGY
11262	230024	P	10943	08/12/2022	128627	7/26/2022	\$4,448.00	1120-900-2660-000-337-01	GUARDONE SECURITY
11263	230030	P	10956	08/12/2022	10909	8/2/2022	\$3,448.00	2610-900-1931-100-651-01	SPECIALTY PUBLISHING AND PRINT
11264	9230044	P	10945	08/12/2022	209433	8/10/2022	\$928.93	2410-900-2650-000-623-01	MAC HAIK FORD
11265	9230045	P	10957	08/12/2022	85822	8/9/2022	\$3,820.51	2410-900-2620-000-430-01	TERRY SERVICE, INC
11266	9230046	P	10938	08/12/2022	4813939	8/1/2022	\$38.04	1120-900-2520-000-540-01	CLARION LEDGER
11267	230049	P	10946	08/12/2022	INV002032287	8/8/2022	\$1,466.54	2410-900-2620-000-610-01	Mark's Plumbing Parts
11268	230046	P	10944	08/12/2022	CPR08122022	8/2/2022	\$1,950.00	1120-900-3900-000-590-01	JOSEPH SHARBER
11269	9230047	P	10957	08/12/2022	85719	8/4/2022	\$1,013.92	2410-900-2620-000-430-01	TERRY SERVICE, INC
11270	9230048	P	10972	08/16/2022	08122022	7/24/2022	\$100.00	1120-900-1910-000-810-02	Middle MS Officials Assoc
11271	9230049	P	10974	08/16/2022	N9511300	7/23/2022	\$285.00	1120-900-2510-000-532-01	QUADIENT LEASING USA, INC
11272	9230050	P	10976	08/16/2022	CD08122022	8/1/2022	\$4,969.53	2410-900-2620-000-610-01	UMB Card Services
11272	9230050	P	10976	08/16/2022	OP08122022	8/1/2022	\$2,832.79	2410-900-2620-000-610-01	UMB Card Services
11273	9230051	P	10976	08/16/2022	KMS08122022	8/1/2022	\$135.92	1120-900-2510-000-610-01	UMB Card Services
11274	9230052	P	10976	08/16/2022	KS08122022	8/1/2022	\$60.00	1120-900-2510-000-531-01	UMB Card Services
11275	9230053	P	10963	08/16/2022	MASS08152022	8/1/2022	\$208.36	1120-900-2321-000-580-01	Antonio Magee
11276	9230054	P	10971	08/16/2022	MASS08152022	8/1/2022	\$52.51	1120-900-2321-000-580-01	JEREMY STINSON
11277	9230055	P	10973	08/16/2022	MASS08152022	8/1/2022	\$651.03	1120-900-2321-000-580-01	PAMELA JONES
11278	9230056	P	10970	08/16/2022	7187859210467600208	8/9/2022	\$1,475.76	2410-900-2720-000-631-01	EXXON MOBIL

**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
11279	9230057	P	10966	08/16/2022	7/1/22 - 7/31/22	8/1/2022	\$2,933.09	1120-900-2844-000-414-01	CSPIRE
11280	9230058	P	10968	08/16/2022	052609286X220807	8/7/2022	\$331.24	1120-900-2224-000-415-01	DirectTV
11281	230040	P	10964	08/16/2022	150490	8/15/2022	\$2,201.08	1120-900-2845-000-610-01	BUSINESS COMMUNICATIONS, INC.
11282	9230060	P	10965	08/16/2022	21061862	8/9/2022	\$101.94	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11283	9230061	P	10969	08/16/2022	305005272968	8/8/2022	\$3,084.35	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11284	9230062	P	10969	08/16/2022	2025058636	8/9/2022	\$38,801.53	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11285	230031	P	10977	08/16/2022	8617	8/9/2022	\$900.00	2610-900-1931-100-651-01	WASHINGTON STATE SCHOOL FOR
11286	230025	P	10961	08/16/2022	4088	7/21/2022	\$1,035.00	1120-900-2845-000-340-01	AGORA EVERSOLE LLC
11287	230043	P	10962	08/16/2022	A082193	8/5/2022	\$3,618.87	2610-900-1931-100-651-01	AMERICAN PRINTING HOUSE FOR
11287	230043	P	10962	08/16/2022	A082225	8/9/2022	\$1,344.00	2610-900-1931-100-651-01	AMERICAN PRINTING HOUSE FOR
11287	230043	P	10962	08/16/2022	A091378	8/10/2022	(\$56.37)	2610-900-1931-100-651-01	AMERICAN PRINTING HOUSE FOR
11288	9230059	P	10975	08/16/2022	3135	7/24/2022	\$3,400.00	2410-900-2630-000-420-01	Trisler Landscape Management
11289	9230063	P	10978	08/18/2022	08182022	8/18/2022	\$100.00	1152-900-1910-000-990-02	Arness Georgetown
11290	9230064	P	10993	08/19/2022	85888	8/12/2022	\$964.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
11291	9230065	P	10995	08/19/2022	JS0209-08182022(a)	8/1/2022	\$717.35	1120-900-2321-000-610-01	UMB Card Services
11291	9230065	P	10995	08/19/2022	JS0209-08182022(b)	8/1/2022	\$170.00	1120-900-2321-000-810-01	UMB Card Services
11292	9230066	P	10985	08/19/2022	081882022	8/8/2022	\$305.25	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11293	9230067	P	10980	08/19/2022	9128767102	8/9/2022	\$707.14	1120-900-1140-000-610-02	AIRGAS USA, LLC
11294	9230068	P	10986	08/19/2022	NP62714389	8/15/2022	\$1,009.03	2410-900-2650-000-631-01	Fuelman
11295	230005	P	10989	08/19/2022	93602	8/15/2022	\$19.96	2410-900-2630-000-610-01	MEL LUNA SAW COMPANY, INC
11296	230006	P	10987	08/19/2022	3088-594990	8/16/2022	\$551.28	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11296	230006	P	10987	08/19/2022	3088-594996	8/16/2022	\$70.77	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11296	230006	P	10987	08/19/2022	3088-595352	8/16/2022	\$653.90	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11297	230053	P	10988	08/19/2022	967478	8/10/2022	\$86.25	2610-900-1931-000-530-01	MAXI AIDS, INC
11297	230053	P	10988	08/19/2022	967478	8/10/2022	\$62.99	2610-900-1931-000-610-01	MAXI AIDS, INC
11297	230053	P	10988	08/19/2022	967478	8/10/2022	\$1,499.00	2610-900-1931-000-731-01	MAXI AIDS, 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
11298	220435	P	10991	08/19/2022	08300	6/27/2022	\$3,542.00	2610-900-1931-100-651-01	SILVER QUILL LARGE PRINT MEDIA
11299	9230069	P	10983	08/19/2022	1124	8/4/2022	\$488.76	2410-900-2740-000-430-01	CAPITAL CAR CARE, LLC
11300	9230070	P	10981	08/19/2022	INV1500023773	8/16/2022	\$8,233.05	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11301	230003	P	10984	08/19/2022	4128327911	8/15/2022	\$118.94	2410-900-2620-000-443-01	CINTAS
11302	230056	P	10982	08/19/2022	7470733	8/12/2022	\$2,530.45	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11303	230057	P	10996	08/19/2022	10400	8/17/2022	\$1,672.20	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11304	220414	P	10979	08/19/2022	41206	6/29/2022	\$11,540.00	1120-900-2321-000-610-01	A COMPLETE FLAG SOURCE, INC.
11305	230051	P	10994	08/19/2022	152280476	8/5/2022	\$250.34	2610-900-1931-000-610-01	ULINE, INC.
11306	230044	P	10992	08/19/2022	10933	8/17/2022	\$9,096.00	2610-900-1931-100-651-01	SPECIALTY PUBLISHING AND PRINT
11307	9230071	P	10997	08/25/2022	Oklahoma-Fball/Vball meal	8/19/2022	\$700.00	1152-900-1910-000-610-02	Arness Georgetown
11308	9230072	P	10999	08/25/2022	8.18.22 referee vball	8/18/2022	\$75.00	1152-900-1910-000-590-02	LeCarus Oliver
11309	9230073	P	10998	08/25/2022	Vball Referee 8.18.22	8/18/2022	\$75.00	1152-900-1910-000-590-02	DEXTER JAMES
11310	230009	P	11019	08/31/2022	6821	8/19/2022	\$4,700.00	1120-900-1140-000-651-03	OSHKOSH CORRECTIONAL INSTITUTI
11311	230006	P	11009	08/31/2022	3088-595521	8/18/2022	\$94.83	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11311	230006	P	11009	08/31/2022	3088-595523	8/18/2022	\$230.98	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11311	230006	P	11009	08/31/2022	3088-595941	8/24/2022	\$82.92	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11311	230006	P	11009	08/31/2022	3088-596012	8/25/2022	\$40.16	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11311	230006	P	11009	08/31/2022	3088-596150	8/26/2022	\$13.21	2410-900-2650-000-623-01	GENUINE PARTS COMPANY
11312	230085	P	11014	08/31/2022	35899	8/25/2022	\$4,838.65	2410-900-2620-000-610-01	MISSISSIPPI CHEMICAL SUPPLY
11313	9230074	P	11004	08/31/2022	3159	8/19/2022	\$62.61	2410-900-2620-000-430-01	CARL'S SHEET METAL SHOP, INC.
11314	9230075	P	11016	08/31/2022	08312022	8/16/2022	\$1,600.00	1120-900-2321-000-810-01	MS ASSOC OF SCHOOL
11314	9230075	P	11016	08/31/2022	08312022	8/16/2022	\$400.00	1120-900-2410-000-810-02	MS ASSOC OF SCHOOL
11314	9230075	P	11016	08/31/2022	08312022	8/16/2022	\$400.00	1120-900-2410-000-810-03	MS ASSOC OF SCHOOL
11315	230003	P	11006	08/31/2022	4129010466	8/22/2022	\$129.79	2410-900-2620-000-443-01	CINTAS
11315	230003	P	11006	08/31/2022	4129721408	8/29/2022	\$118.97	2410-900-2620-000-443-01	CINTAS
11315	230003	P	11006	08/31/2022	5122224246	8/26/2022	\$194.78	2410-900-2620-000-443-01	CINTAS

**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
11316	230086	P	11002	08/31/2022	7493180	8/26/2022	\$836.99	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11317	230052	P	11021	08/31/2022	10934	8/18/2022	\$1,490.00	2610-900-1931-100-651-01	SPECIALTY PUBLISHING AND PRINT
11318	9230076	P	11000	08/31/2022	INV1500023850	8/22/2022	\$8,809.40	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11319	230050	P	11024	08/31/2022	10427	8/26/2022	\$2,374.98	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11320	9230077	P	11023	08/31/2022	03S318494	8/22/2022	\$431.96	2410-900-2740-000-623-01	WATERS TRUCK & TRACTOR CO
11321	230067	P	11013	08/31/2022	INV002035121	8/19/2022	\$1,251.79	2410-900-2620-000-610-01	Mark's Plumbing Parts
11321	230067	P	11013	08/31/2022	INV002035223	8/22/2022	\$153.57	2410-900-2620-000-610-01	Mark's Plumbing Parts
11322	9230078	P	11020	08/31/2022	1358	8/19/2022	\$426.00	2410-900-2620-000-430-01	SPECIALTY HEATING SERVICES
11323	220258	P	11003	08/31/2022	22-064	7/11/2022	\$1,726.00	1120-900-1931-000-651-01	BRAILLE PLUS, LLC
11324	9230079	P	11000	08/31/2022	INV1500023935	8/29/2022	\$8,752.70	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11325	9230080	P	11007	08/31/2022	Vball Referee 8.23.22	8/23/2022	\$75.00	1152-900-1910-000-590-02	DEXTER JAMES
11326	9230081	P	11012	08/31/2022	Vball referee 8.23.22	8/24/2022	\$75.00	1152-900-1910-000-590-02	LEDEAN HUTTON-SMITH
11327	9230082	P	11022	08/31/2022	reimbursement 8.19.2022	8/19/2022	\$118.03	1152-900-1920-000-610-02	Susan Hawkins
11328	230024	P	11010	08/31/2022	129275	9/9/2022	\$5,589.00	1120-900-2660-000-337-01	GUARDONE SECURITY
11329	230079	P	11001	08/31/2022	1158944-0	8/23/2022	\$177.15	1120-900-2845-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11329	230079	P	11001	08/31/2022	1158944-1	8/24/2022	\$64.73	1120-900-2845-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11330	230069	P	11001	08/31/2022	1158894-0	8/22/2022	\$1,225.84	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11330	230069	P	11001	08/31/2022	1158894-1	8/23/2022	\$400.94	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
11331	9230083	P	11018	08/31/2022	08292022	9/29/2022	\$27.50	1120-900-1910-000-530-02	Oklahoma School for the Deaf
11332	9230084	P	11008	08/31/2022	NP62740095	8/22/2022	\$1,283.98	2410-900-2650-000-631-01	Fuelman
11333	9230085	P	11008	08/31/2022	NP62770493	8/29/2022	\$1,192.84	2410-900-2650-000-631-01	Fuelman
11334	9230086	P	11011	08/31/2022	car1505 fuelman reimb	8/31/2022	\$30.01	2410-900-2650-000-631-01	Kaye Carr
11335	9230087	P	11017	08/31/2022	N-GGF8E2	8/22/2022	\$30.00	1120-900-1910-000-610-03	MS HIGH SCHOOL ACTIVITIES ASSC
11335	9230087	P	11017	08/31/2022	N-NZKG9U	9/1/2022	\$30.00	1120-900-1910-000-610-02	MS HIGH SCHOOL ACTIVITIES ASSC
11335	9230087	P	11017	08/31/2022	N-UC4K6T	8/18/2022	\$90.00	1120-900-1910-000-610-01	MS HIGH SCHOOL ACTIVITIES ASSC
11336	9230088	P	11015	08/31/2022	2022 School nurse conf	8/31/2022	\$50.00	1120-900-2134-000-810-01	Modupeola Oluwatade

**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
11337	9230089	P	11005	08/31/2022	8.28.22 Fuelman Reimburse	8/31/2022	\$20.00	2410-900-2720-000-631-01	Carlee Palmer
					<b>Grand Total</b>		<b>\$266,473.88</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	\$131,248.67
1152	MSD Activity Fund	\$1,218.03
2410	EEF- Buildings and Buses	\$104,485.91
2610	IDEA, Part B	\$29,521.27
<b>Grand Total:</b>		<b>\$266,473.88</b>

<b>Total Expenditures By Unit</b>		
<b>Unit</b>	<b>Description</b>	<b>Claim Amount</b>
01	Central	\$233,115.46
02	School of Deaf	\$6,367.34
03	School of Blind	\$26,991.08
<b>Grand Total:</b>		<b>\$266,473.88</b>