

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
January 19, 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 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: 12/20/2022 12:57:55 PM

Claim No: 000000000 To 999999999

Status: Paid

AP Dates: 12/01/2022 - 12/31/2022

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11716	9230281	P	11336	12/02/2022	01262023	12/2/2022	\$600.00	1152-900-1910-000-610-02	Florida School for the Deaf
11716	9230281	P	11336	12/02/2022	01262023	12/2/2022	\$300.00	1152-900-1910-000-810-02	Florida School for the Deaf
11717	9230282	P	11342	12/02/2022	11122022TJ	12/2/2022	\$200.00	1152-900-1910-000-590-02	TIMOTHY JACKSON
11718	9230283	P	11339	12/02/2022	11112022LG	12/2/2022	\$200.00	1152-900-1910-000-590-02	LILEY GILBERT
11719	9230284	P	11337	12/02/2022	11122022KB	12/2/2022	\$200.00	1152-900-1910-000-590-02	Kenneth Broome
11720	9230285	P	11331	12/02/2022	11122022BD	12/2/2022	\$200.00	1152-900-1910-000-590-02	BRYAN DAVIS
11721	9230286	P	11335	12/02/2022	11112022EB	12/2/2022	\$200.00	1152-900-1910-000-590-02	ERIC BARBOUR
11722	9230287	P	11338	12/02/2022	11122022KH	12/2/2022	\$200.00	1152-900-1910-000-590-02	Khentrell Horton
11723	9230288	P	11334	12/02/2022	11112022DB	12/2/2022	\$200.00	1152-900-1910-000-590-02	DAVID BARRETT
11724	9230289	P	11343	12/02/2022	11112022WTB	12/2/2022	\$400.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
11725	9230290	P	11330	12/02/2022	11112022AHE	12/2/2022	\$200.00	1152-900-1910-000-590-02	ASWAD HASSAN ESCOFFERY
11726	9230291	P	11333	12/02/2022	11122022CB	12/2/2022	\$200.00	1152-900-1910-000-590-02	Curtis Buetow
11727	9230292	P	11332	12/02/2022	11122022BW	12/2/2022	\$200.00	1152-900-1910-000-590-02	Byron Wilbert
11728	9230293	P	11340	12/02/2022	11122022MF	12/2/2022	\$200.00	1152-900-1910-000-590-02	Micheal Funchess
11729	9230294	P	11341	12/02/2022	11122022SA	12/2/2022	\$200.00	1152-900-1910-000-590-02	Sundaria Armstrong
11730	9230295	P	11344	12/05/2022	12052022	12/5/2022	\$68.99	1151-900-1920-000-610-03	PaPa Johns Pizza
11731	9230296	P	11359	12/07/2022	MAS10.14.2022forAuburn 1	10/14/2022	\$100.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
11732	9230297	P	11359	12/07/2022	MAS12.01.2022forMSDB	12/1/2022	\$350.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
11733	9230298	P	11359	12/07/2022	MAS10.31.2022forMSDB	10/31/2022	\$200.00	1120-900-2410-000-590-02	MASTER ACCESS SOLUTIONS LLC
11734	9230299	P	11358	12/07/2022	12012022MAL	12/7/2022	\$200.00	1152-900-1910-000-590-02	Marcus A Lee
11735	9230300	P	11365	12/07/2022	12012022TJ	12/7/2022	\$200.00	1152-900-1910-000-590-02	TIMOTHY JACKSON
11736	9230301	P	11349	12/07/2022	12092022Ala	12/7/2022	\$500.00	1152-900-1910-000-580-02	Arness Georgetown
11737	9230302	P	11356	12/07/2022	024080	11/15/2022	\$16.05	2410-900-2650-000-622-01	Holly Crowder

**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
11738	230088	P	11350	12/07/2022	149986	9/16/2022	\$276.71	1120-900-2510-000-550-01	ARROW PRINTERS
11739	230133	P	11352	12/07/2022	155971	11/30/2022	\$4,060.00	1120-900-2845-000-340-01	BUSINESS COMMUNICATIONS, INC.
11740	230179	P	11346	12/07/2022	13029	12/1/2022	\$2,999.50	1120-900-2620-000-610-01	AMERICA'S CHOICE CHEMICAL CO
11741	9230303	P	11345	12/07/2022	INV1500025641	12/5/2022	\$9,383.90	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11742	9230304	P	11351	12/07/2022	3016096920.12.2022	11/29/2022	\$15,005.64	2410-900-2620-000-413-01	ATMOS ENERGY
11743	230028	P	11361	12/07/2022	125050	11/20/2022	\$1,200.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11743	230028	P	11361	12/07/2022	125153	11/27/2022	\$400.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11744	9230305	P	11355	12/07/2022	NP63410089	12/5/2022	\$1,183.60	2410-900-2650-000-631-01	Fuelman
11745	230004	P	11362	12/07/2022	0823-001057204	11/30/2022	\$777.80	2410-900-2620-000-423-01	REPUBLIC SERVICES
11745	230004	P	11362	12/07/2022	0823-001057433	11/30/2022	\$256.56	2410-900-2620-000-423-01	REPUBLIC SERVICES
11746	9230306	P	11348	12/07/2022	12092022	12/7/2022	\$720.00	1151-900-1910-000-580-03	April Sallie
11747	9230307	P	11354	12/07/2022	12092022ComfortSuites	12/7/2022	\$1,055.60	1151-900-1910-000-580-03	Comfort Suites
11749	230003	P	11353	12/07/2022	4139143570	12/1/2022	\$130.74	2410-900-2620-000-443-01	CINTAS
11750	230138	P	11347	12/07/2022	2834	11/14/2022	\$5,406.84	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11750	230138	P	11347	12/07/2022	2856	11/21/2022	\$4,730.99	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11750	230138	P	11347	12/07/2022	2874	11/28/2022	\$1,008.89	1120-900-2660-000-337-01	AMERICAN SENTRY SECURITY
11751	9230308	P	11363	12/07/2022	78717	11/30/2022	\$44.55	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
11752	9230309	P	11360	12/07/2022	S001	11/13/2022	\$120.00	1151-900-1910-000-590-03	MISSISSIPPI WRESTLING OFFICIAL
11753	9230310	P	11357	12/07/2022	11142022JS	12/7/2022	\$242.47	1120-900-2321-000-580-01	JEREMY STINSON
11754	230028	P	11393	12/20/2022	125220	12/4/2022	\$2,400.00	1120-900-2134-000-336-01	PRIME CARE NURSING, INC
11755	9230311	P	11383	12/20/2022	NP63454627	12/12/2022	\$1,411.35	2410-900-2650-000-631-01	Fuelman
11756	9230312	P	11383	12/20/2022	NP63486735	12/19/2022	\$1,329.44	2410-900-2650-000-631-01	Fuelman
11757	9230313	P	11385	12/20/2022	11824	11/30/2022	\$11,456.07	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
11758	230027	P	11402	12/20/2022	MSB.NOV2022	11/30/2022	\$4,518.75	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
11759	230183	P	11399	12/20/2022	11122	12/13/2022	\$1,117.00	1120-900-1931-000-651-01	SPECIALTY PUBLISHING AND PRINT
11760	9230314	P	11389	12/20/2022	47997	8/18/2022	\$332.50	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
11761	230035	P	11403	12/20/2022	M0135772	12/5/2022	\$882.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11762	230106	P	11369	12/20/2022	1107129	11/8/2022	\$2,118.00	2610-900-1220-305-610-03	AMERICAN PRINTING HOUSE FOR
11763	230189	P	11406	12/20/2022	10875	12/15/2022	\$1,289.90	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11764	230173	P	11406	12/20/2022	10852	12/8/2022	\$2,742.25	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
11765	230184	P	11390	12/20/2022	245	12/7/2022	\$300.00	1120-900-2510-000-810-01	MASBO
11766	230003	P	11375	12/20/2022	4139856693	12/8/2022	\$142.74	2410-900-2620-000-443-01	CINTAS
11766	230003	P	11375	12/20/2022	4140530694	12/8/2022	\$130.74	2410-900-2620-000-443-01	CINTAS
11766	230003	P	11375	12/20/2022	5137279049	12/16/2022	\$189.64	2410-900-2620-000-443-01	CINTAS
11767	9230315	P	11377	12/20/2022	589629	12/1/2022	\$16.72	1120-900-2520-000-540-01	CLARION LEDGER
11768	9230316	P	11395	12/20/2022	INV6062768	12/6/2022	\$2,978.40	1120-900-2844-000-442-01	RJ Young
11769	9230317	P	11391	12/20/2022	S002	11/22/2022	\$250.00	1151-900-1910-000-590-03	MISSISSIPPI WRESTLING OFFICIAL
11769	9230317	P	11391	12/20/2022	S004	11/22/2022	\$250.00	1151-900-1910-000-590-03	MISSISSIPPI WRESTLING OFFICIAL
11770	9230318	P	11373	12/20/2022	12082022BD	12/9/2022	\$150.00	1152-900-1910-000-590-02	BRYAN DAVIS
11771	9230319	P	11374	12/20/2022	12082022CA	12/9/2022	\$150.00	1152-900-1910-000-590-02	CHANDRA F ADAMS
11772	9230320	P	11381	12/20/2022	150005814461	12/2/2022	\$31.81	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11772	9230320	P	11381	12/20/2022	20008690953	12/6/2022	\$180.67	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11772	9230320	P	11381	12/20/2022	2025322541	12/2/2022	\$27,133.70	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11772	9230320	P	11381	12/20/2022	320003851139	12/6/2022	\$1,398.62	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11772	9230320	P	11381	12/20/2022	400002759416	12/7/2022	\$2,905.72	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
11773	9230321	P	11376	12/20/2022	13947742D1-12.20.22	10/7/2022	\$359.50	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11774	9230322	P	11376	12/20/2022	13947742D1-12.21.22	12/7/2022	\$308.61	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11775	9230323	P	11380	12/20/2022	052609286X221207	12/26/2022	\$291.24	2410-900-2620-000-411-01	DirecTV
11776	9230324	P	11396	12/20/2022	12082022RB	12/9/2022	\$150.00	1152-900-1910-000-590-02	Rodney Bounds
11777	9230325	P	11368	12/20/2022	10/2022	12/1/2022	\$258.20	1120-900-2510-000-580-01	Alison Bradford
11778	9230326	P	11389	12/20/2022	49440	12/6/2022	\$2,300.00	2410-900-2620-000-430-01	MALONE ROOFING SERVICES, LLC
11779	9230327	P	11366	12/20/2022	9992414790	10/31/2022	\$34.03	1120-900-1140-000-610-03	AIRGAS USA, LLC

**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
11779	9230327	P	11366	12/20/2022	9993118776	11/30/2022	\$33.56	1120-900-1140-000-610-03	AIRGAS USA, LLC
11780	230169	P	11407	12/20/2022	654577	12/8/2022	\$2,100.00	2410-900-2620-000-430-01	WILLOUGHBY PAINTING LLC
11781	9230328	P	11400	12/20/2022	2282833420	12/7/2022	\$50.00	1151-900-1910-000-810-03	St Martin High School
11782	9230329	P	11376	12/20/2022	21061862-12.21.22	12/8/2022	\$310.58	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
11783	9230330	P	11388	12/20/2022	212940	12/7/2022	\$1,957.31	2410-900-2650-000-623-01	MAC HAIK FORD
11784	9230331	P	11371	12/20/2022	3018351284-12.20.22	12/21/2022	\$1,462.01	2410-900-2620-000-413-01	ATMOS ENERGY
11785	230006	P	11384	12/20/2022	3088-603213	12/7/2022	\$367.26	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11785	230006	P	11384	12/20/2022	3088-603654	12/15/2022	\$129.18	2410-900-2650-000-623-01	GENUINE PARTS COMPANY
11785	230006	P	11384	12/20/2022	3088-603813	12/19/2022	\$33.56	2410-900-2740-000-623-01	GENUINE PARTS COMPANY
11786	230035	P	11403	12/20/2022	M0134829	11/28/2022	\$1,811.25	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
11787	230130	P	11378	12/20/2022	IE9100572	12/1/2022	\$236.40	2590-900-2845-000-610-01	CONVERGEONE, INC.
11788	9230332	P	11379	12/20/2022	3000693003-12	12/3/2022	\$250.00	1120-900-2844-000-414-01	CSPIRE
11789	9230333	P	11394	12/20/2022	7900044885003602-12.20.22	11/21/2022	\$39.78	1120-900-2510-000-531-01	QUADIENT LEASING USA, INC
11790	9230334	P	11367	12/20/2022	INV1500025936	12/19/2022	\$9,376.00	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11791	9230335	P	11367	12/20/2022	INV1500025831	12/12/2022	\$9,395.75	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
11792	230018	P	11382	12/20/2022	58505	11/17/2022	\$2,351.25	1120-900-1130-000-651-03	FOUNDATION FOR BLIND CHILDREN
11793	9230336	P	11386	12/20/2022	12052022	12/8/2022	\$418.65	1120-900-2321-000-580-01	JEREMY STINSON
11794	9230337	P	11405	12/20/2022	85664400	12/21/2022	\$1,977.12	2410-900-2720-000-631-01	EXXON MOBIL
11795	230186	P	11401	12/20/2022	902713107	12/9/2022	\$2,064.80	2410-900-2620-000-610-01	STATE CHEMICAL SOLUTIONS
11796	9230338	P	11392	12/20/2022	22OPL138	12/15/2022	\$1,500.00	1120-900-2321-000-810-01	MS SCHOOL BOARDS ASSOCIATION
11797	230155	P	11397	12/20/2022	112	12/6/2022	\$7,000.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
11798	230171	P	11372	12/20/2022	7739756	12/19/2022	\$268.79	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
11799	230003	P	11375	12/20/2022	4133802370	10/10/2022	\$134.06	2410-900-2620-000-443-01	CINTAS
11800	230184	P	11390	12/20/2022	479	12/19/2022	\$300.00	1120-900-2510-000-810-01	MASBO
11801	9230339	P	11387	12/20/2022	12072022	12/8/2022	\$805.51	1120-900-2321-000-580-01	Joseph Dickerson
11802	9230340	P	11398	12/20/2022	12212022	11/20/2022	\$1,965.77	1152-900-1910-000-610-02	Sam's Club Direct

**Mississippi Schools for the Deaf and the Blind
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11803	9230341	P	11404	12/20/2022	Nov2022CD	12/1/2022	\$3,333.74	2410-900-2720-000-610-01	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022JS	12/1/2022	\$345.30	1120-900-2321-000-610-01	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022JS	12/1/2022	\$175.00	1120-900-2321-000-810-01	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022JS	12/1/2022	\$543.53	1151-900-1920-000-610-03	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022JS	12/1/2022	\$97.01	1152-900-1920-000-610-02	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022KS	12/1/2022	\$344.30	1120-900-2510-000-610-01	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022KS	12/1/2022	\$127.00	1120-900-2510-000-810-01	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022LJ	12/1/2022	\$146.99	1120-900-1220-000-610-01	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022MS	12/1/2022	\$442.11	2410-900-2620-000-610-01	UMB Card Services
11803	9230341	P	11404	12/20/2022	Nov2022OP	12/1/2022	\$1,963.38	2410-900-2620-000-610-01	UMB Card Services
11804	9230342	P	11370	12/20/2022	12122022	12/12/2022	\$300.00	1120-900-2410-000-810-02	American Society Deaf Children
11805	9230343	P	11385	12/20/2022	21089	12/16/2022	\$355.00	2410-900-2620-000-430-01	J.L. ROBERTS MECHANICAL
					Grand Total		\$178,358.38		

**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	\$77,629.29
1151	MSB Activity Fund	\$3,058.12
1152	MSD Activity Fund	\$7,112.78
2410	EEF- Buildings and Buses	\$88,203.79
2590	ESSER I Funding	\$236.40
2610	IDEA, Part B	\$2,118.00
Grand Total:		\$178,358.38

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$151,181.89
02	School of Deaf	\$15,062.78
03	School of Blind	\$12,113.71
Grand Total:		\$178,358.38