

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
January 18, 2024

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 2023 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: 1/8/2024 8:29:15 AM

Claim No: ALL

Check No: ALL

Status: Approved, Denied, Held, Open, Paid, PrePaid, Void AP Dates: 12/01/2023 - 12/31/2023

Fund: ALL

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
13057	9240366	P	12519	12/05/2023	LTP_12.6.23	11/29/2023	12/5/2023	\$232.10	1151-900-1920-000-610-03	CANDICE DAVIS
13058	9240367	P	12520	12/05/2023	FCA_12.7.23	11/27/2023	12/5/2023	\$400.00	1151-900-1910-000-580-03	Joe Shanks
13059	9240368	P	12521	12/07/2023	902577729	12/4/2023	12/7/2023	\$1,424.00	1151-900-1910-000-580-03	Econo Lodge Inn & Suites
13060	9240369	P	12522	12/07/2023	DWT_12.8.23	12/4/2023	12/7/2023	\$800.00	1151-900-1910-000-580-03	Joe Shanks
13061	240178	P	12528	12/15/2023	13272	12/1/2023	12/15/2023	\$3,999.50	2410-900-2630-000-610-01	AMERICA'S CHOICE CHEMICAL CO
13062	9240370	P	12526	12/15/2023	Dues_2024	12/7/2023	12/15/2023	\$500.00	1151-900-1910-000-810-03	AL Institute for Deaf & Blind
13063	9240371	P	12527	12/15/2023	INV1500031202	12/4/2023	12/15/2023	\$9,687.40	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
13064	9240372	P	12527	12/15/2023	D15100151I	12/2/2023	12/15/2023	\$1,115.00	1151-900-1920-000-610-03	ALADDIN FOOD MANAGEMENT
13065	9240373	P	12530	12/15/2023	MSDBB_12.5.23	12/5/2023	12/15/2023	\$75.00	1152-900-1910-000-590-02	Ashley K Brown
13066	9240374	P	12531	12/15/2023	3018351284120623	12/6/2023	12/15/2023	\$754.68	2410-900-2620-000-413-01	ATMOS ENERGY
13067	240173	P	12532	12/15/2023	8487980	12/4/2023	12/15/2023	\$993.23	2410-900-2620-000-610-01	BRADY INDUSTRIES OF MS, LLC
13068	9240375	P	12535	12/15/2023	4174799503	11/21/2023	12/15/2023	\$143.75	2410-900-2620-000-443-01	CINTAS
13068	9240375	P	12535	12/15/2023	4176377904	12/7/2023	12/15/2023	\$147.55	2410-900-2620-000-443-01	CINTAS
13069	9240376	P	12537	12/15/2023	3000693003-24	12/3/2023	12/15/2023	\$1,709.19	1120-900-2844-000-414-01	CSPIRE - INTERNET
13070	9240377	P	12536	12/15/2023	300079713012022023	12/2/2023	12/15/2023	\$3,181.99	1120-900-2844-000-414-01	CSPIRE - Phones
13071	9240378	P	12541	12/15/2023	002	12/4/2023	12/15/2023	\$80.00	1151-900-1910-000-337-03	ELLIOTT E. CARTER MAT, ATC
13072	9240379	P	12542	12/15/2023	2025894776	12/4/2023	12/15/2023	\$26,763.75	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
13072	9240379	P	12542	12/15/2023	370003976814	12/5/2023	12/15/2023	\$267.37	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
13072	9240379	P	12542	12/15/2023	385004943490	12/5/2023	12/15/2023	\$32.44	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
13072	9240379	P	12542	12/15/2023	390003924591	12/5/2023	12/15/2023	\$988.60	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
13072	9240379	P	12542	12/15/2023	470003277541	12/6/2023	12/15/2023	\$2,673.84	2410-900-2620-000-412-01	ENERGY MISSISSIPPI
13073	9240380	P	12568	12/15/2023	93789382	12/6/2023	12/15/2023	\$1,201.58	2410-900-2720-000-631-01	EXXON MOBIL

**Mississippi Schools for the Deaf and the Blind
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Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
13074	240132	P	12540	12/15/2023	0431805-IN	11/28/2023	12/15/2023	\$140.31	1120-900-1142-000-610-03	FELD FIRE OR FELD SECURITY
13075	9240381	P	12543	12/15/2023	NP65490960	11/27/2023	12/15/2023	\$485.79	2410-900-2720-000-631-01	FUELMAN
13076	9240382	P	12545	12/15/2023	MSDBB_12.5.23	12/5/2023	12/15/2023	\$75.00	1152-900-1910-000-590-02	Genina Johnson
13077	9240383	P	12546	12/15/2023	MSDBB_12.6.23	12/6/2023	12/15/2023	\$80.00	1152-900-1910-000-590-02	Greg White
13078	9240384	P	12553	12/15/2023	MH120423A	12/4/2023	12/15/2023	\$415.00	2410-900-2620-000-423-01	HILLARD'S SEPTIC TANK SERVICE
13079	9240385	P	12547	12/15/2023	8887	12/6/2023	12/15/2023	\$726.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
13080	9240386	P	12548	12/15/2023	035107	11/30/2023	12/15/2023	\$96.50	1151-900-1920-000-610-03	Jeffery Jones
13082	9240388	P	12549	12/15/2023	165200000120423	12/5/2023	12/15/2023	\$113.82	2410-900-2620-000-411-01	JXN Water
13083	9240389	P	12550	12/15/2023	MSDBB_12.5.23	12/5/2023	12/15/2023	\$75.00	1152-900-1910-000-590-02	Kalah Thompson
13084	240177	P	12552	12/15/2023	7787	11/29/2023	12/15/2023	\$978.00	2410-900-2620-000-610-01	KING INDUSTRIAL LLC
13085	9240390	P	12554	12/15/2023	01	11/16/2023	12/15/2023	\$110.00	1151-900-1910-000-337-03	Matt Weisenberger
13086	240180	P	12555	12/15/2023	36074	12/1/2023	12/15/2023	\$4,279.15	2410-900-2620-000-610-01	MCS
13087	9240391	P	12556	12/15/2023	A01576	12/5/2023	12/15/2023	\$185.00	2410-900-2620-000-430-01	MISSISSIPPI SAFE AND LOCK, INC
13087	9240391	P	12556	12/15/2023	A01576	12/5/2023	12/15/2023	\$210.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
13088	9240392	P	12558	12/15/2023	SO24	12/2/2023	12/15/2023	\$120.00	1151-900-1910-000-810-03	MISSISSIPPI WRESTLING OFFICIAL
13089	9240392	P	12558	12/15/2023	SO22	11/17/2023	12/15/2023	\$250.00	1151-900-1910-000-810-03	MISSISSIPPI WRESTLING OFFICIAL
13090	9240393	P	12557	12/15/2023	11272023	11/27/2023	12/15/2023	\$60.00	1151-900-1920-000-810-03	MS Future Farmers of America
13091	240017	P	12534	12/15/2023	489786	12/4/2023	12/15/2023	\$31.49	2410-900-2720-000-610-01	NAPA OF RICHLAND
13091	240017	P	12534	12/15/2023	490383	12/8/2023	12/15/2023	\$29.93	2410-900-2720-000-610-01	NAPA OF RICHLAND
13092	9240394	P	12559	12/15/2023	1724	11/9/2023	12/15/2023	\$40.00	1120-900-2510-000-810-01	ON DEMAND MEDICAL TESTING II
13093	9240395	P	12560	12/15/2023	0823-001123141	11/30/2023	12/15/2023	\$887.08	2410-900-2620-000-423-01	REPUBLIC SERVICES
13093	9240395	P	12560	12/15/2023	0823-001123311	11/30/2023	12/15/2023	\$246.20	2410-900-2620-000-423-01	REPUBLIC SERVICES
13094	9240396	P	12561	12/15/2023	INV6660243	12/1/2023	12/15/2023	\$3,294.08	1120-900-2844-000-442-01	RJ YOUNG
13095	9240397	P	12563	12/15/2023	85361	11/30/2023	12/15/2023	\$184.85	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
13096	9240398	P	12564	12/15/2023	2380	12/4/2023	12/15/2023	\$1,155.29	2410-900-2620-000-430-01	SPECIALTY HEATING SERVICES
13096	9240398	P	12564	12/15/2023	2401	12/7/2023	12/15/2023	\$502.00	2410-900-2620-000-430-01	SPECIALTY HEATING SERVICES

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13097	240125	P	12562	12/15/2023	120823	12/8/2023	12/15/2023	\$3,600.00	1120-900-2490-000-339-02	S.T.A.R. NETWORK, LLC
13098	240159	P	12566	12/15/2023	2376	11/9/2023	12/15/2023	\$250.00	1152-900-1920-000-610-02	TSHIRTS AND MORE
13099	9240399	P	12565	12/15/2023	INV-00447	12/5/2023	12/15/2023	\$9,420.00	1120-900-2660-000-337-01	TOPPS PRIVATE INVESTIGATION &
13100	9240400	P	12569	12/15/2023	MSDBB_12.6.23	12/6/2023	12/15/2023	\$80.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
13101	9240401	P	12529	12/15/2023	11162023	11/16/2023	12/15/2023	\$64.19	1120-900-1910-000-580-02	Arness Georgetown
13102	9240402	P	12539	12/15/2023	052609286X231207	12/7/2023	12/15/2023	\$244.99	1120-900-2224-000-415-01	DirecTV
13103	9240403	P	12527	12/15/2023	INV1500031406	12/11/2023	12/15/2023	\$9,764.10	2110-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
13104	9240404	P	12567	12/15/2023	CDodd_11.01.23	11/1/2023	12/15/2023	\$290.00	2410-900-2650-000-430-01	UMB Card Services
13104	9240404	P	12567	12/15/2023	CDodd_11.01.23	11/1/2023	12/15/2023	\$1,431.38	2410-900-2650-000-610-01	UMB Card Services
13104	9240404	P	12567	12/15/2023	CDodd_11.01.23	11/1/2023	12/15/2023	\$46.18	2410-900-2650-000-623-01	UMB Card Services
13104	9240404	P	12567	12/15/2023	CDodd_11.01.23	11/1/2023	12/15/2023	\$285.88	2410-900-2720-000-610-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	JStinson_11.01.23	11/1/2023	12/15/2023	\$2.26	1120-900-1142-000-610-03	UMB Card Services
13105	9240404	P	12567	12/15/2023	JStinson_11.01.23	11/1/2023	12/15/2023	\$100.00	1120-900-1290-000-810-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	JStinson_11.01.23	11/1/2023	12/15/2023	\$579.82	1120-900-1910-000-610-03	UMB Card Services
13105	9240404	P	12567	12/15/2023	JStinson_11.01.23	11/1/2023	12/15/2023	\$125.00	1120-900-2321-000-810-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	JStinson_11.01.23	11/1/2023	12/15/2023	\$125.00	1120-900-2410-000-810-03	UMB Card Services
13105	9240404	P	12567	12/15/2023	KSanders_11.01.23	11/1/2023	12/15/2023	\$385.72	1120-900-1140-000-610-03	UMB Card Services
13105	9240404	P	12567	12/15/2023	KSanders_11.01.23	11/1/2023	12/15/2023	(\$211.68)	1120-900-2510-000-580-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	KSanders_11.01.23	11/1/2023	12/15/2023	\$333.14	1120-900-2510-000-610-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	KSanders_11.01.23	11/1/2023	12/15/2023	\$956.74	1120-900-2845-000-610-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	LJones_11.01.23	11/1/2023	12/15/2023	\$28.75	1120-900-1140-000-530-03	UMB Card Services
13105	9240404	P	12567	12/15/2023	LJones_11.01.23	11/1/2023	12/15/2023	\$4,458.66	1120-900-1142-000-610-03	UMB Card Services
13105	9240404	P	12567	12/15/2023	LJones_11.01.23	11/1/2023	12/15/2023	\$419.00	1120-900-1220-000-610-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	MSmith_11.01.23	11/1/2023	12/15/2023	\$430.12	2410-900-2620-000-610-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	OPace_11.01.23	11/1/2023	12/15/2023	\$2,667.83	1120-900-1142-000-610-03	UMB Card Services

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13105	9240404	P	12567	12/15/2023	OPace_11.01.23	11/1/2023	12/15/2023	\$1,345.16	2410-900-2620-000-610-01	UMB Card Services
13105	9240404	P	12567	12/15/2023	OPace_11.01.23	11/1/2023	12/15/2023	\$503.97	2410-900-2630-000-610-01	UMB Card Services
13106	9240405	P	12531	12/15/2023	3016096920112723	11/29/2023	12/15/2023	\$13,593.06	2410-900-2620-000-413-01	ATMOS ENERGY
13107	9240406	P	12547	12/15/2023	8775	8/31/2023	12/15/2023	\$398.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
13107	9240406	P	12547	12/15/2023	8796	9/28/2023	12/15/2023	\$755.00	2410-900-2620-000-430-01	INDEPENDENT ROOFING SYSTEMS
13108	9240407	P	12543	12/15/2023	NP65563893	12/4/2023	12/15/2023	\$1,174.17	2410-900-2720-000-631-01	FUELMAN
13109	240167	P	12544	12/15/2023	MET-78379	12/13/2023	12/15/2023	\$168.00	1120-900-1910-000-610-03	SIGNS FIRST
13110	9240408	P	12525	12/14/2023	903688072	12/12/2023	12/15/2023	\$1,596.00	1151-900-1910-000-580-03	Comfort Suites
13111	240168	P	12533	12/15/2023	3278	10/13/2023	12/15/2023	\$200.00	1120-900-1140-000-610-02	BRUCKNER'S SCHOOL PHOTOGRAPHY
13112	9240409	P	12524	12/14/2023	BBWT_12.15.23	12/14/2023	12/14/2023	\$90.00	1151-900-1910-000-810-03	VANCLEAVE HIGH SCHOOL
13113	9240410	P	12523	12/14/2023	BBWT_12.15.23	12/8/2023	12/14/2023	\$800.00	1151-900-1910-000-580-03	Joe Shanks
13114	240017	P	12534	12/15/2023	491023	12/14/2023	12/15/2023	\$136.96	2410-900-2720-000-610-01	NAPA OF RICHLAND
13115	240179	P	12551	12/15/2023	101725558	12/13/2023	12/15/2023	\$2,933.00	2410-900-2720-000-610-01	KIMBALL MIDWEST
13116	9240411	P	12535	12/15/2023	4177089975	12/14/2023	12/15/2023	\$143.43	2410-900-2620-000-443-01	CINTAS
13117	9240412	P	12538	12/15/2023	13541	12/4/2023	12/15/2023	\$350.00	2410-900-2620-000-430-01	DAVIS REFRIGERATION
13118	9240413	P	12564	12/15/2023	2417	12/14/2023	12/15/2023	\$818.26	2410-900-2620-000-430-01	SPECIALTY HEATING SERVICES
13119	240082	P	12573	12/22/2023	99475	11/14/2023	12/22/2023	\$2,524.50	1120-900-2845-000-735-01	BAREFIELD WORKPLACE SOLUTIONS
13120	240171	P	12573	12/22/2023	99600	12/7/2023	12/22/2023	\$343.86	1120-900-2845-000-735-01	BAREFIELD WORKPLACE SOLUTIONS
13121	240170	P	12575	12/22/2023	INV3303798	11/29/2023	12/22/2023	\$3,997.24	1120-900-1142-000-610-03	CARDIO PARTNERS, INC.
13122	9240414	P	12576	12/22/2023	MSDBB_12.14.23	12/15/2023	12/22/2023	\$150.00	1152-900-1910-000-590-02	CHANDRA F ADAMS
13123	9240415	P	12580	12/22/2023	MSDBB_12.14.23	12/15/2023	12/22/2023	\$150.00	1152-900-1910-000-590-02	Genina Johnson
13124	240175	P	12582	12/22/2023	130323	12/8/2023	12/22/2023	\$458.00	1120-900-2510-000-610-01	MAGCOR INDUSTRIES
13125	9240416	P	12583	12/22/2023	01-1214	12/14/2023	12/22/2023	\$120.00	1152-900-1910-000-337-02	Matt Weisenberger
13126	9240417	P	12584	12/22/2023	8241	12/15/2023	12/22/2023	\$710.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
13126	9240417	P	12584	12/22/2023	8244	12/15/2023	12/22/2023	\$270.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
13126	9240417	P	12584	12/22/2023	8245	12/15/2023	12/22/2023	\$270.00	2410-900-2620-000-430-01	TERRY SERVICE, INC

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13126	9240417	P	12584	12/22/2023	8249	12/15/2023	12/22/2023	\$320.00	2410-900-2620-000-430-01	TERRY SERVICE, INC
13127	9240418	P	12588	12/22/2023	MSDBB_12.14.23	12/15/2023	12/22/2023	\$150.00	1152-900-1910-000-590-02	WILSON TYRONE BLACKMON
13128	240005	P	12586	12/22/2023	M0182351	12/1/2023	12/22/2023	\$1,280.00	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
13129	9240419	P	12570	12/22/2023	INV1500031526	12/19/2023	12/22/2023	\$9,644.65	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
13130	240117	P	12572	12/22/2023	40	12/18/2023	12/22/2023	\$450.00	1120-900-2321-000-337-01	ART FOR ALL MISSISSIPPI
13131	240190	P	12573	12/22/2023	1180609-0	12/14/2023	12/22/2023	\$683.50	1120-900-2845-000-735-01	BAREFIELD WORKPLACE SOLUTIONS
13131	240190	P	12573	12/22/2023	1180609-1	12/18/2023	12/22/2023	\$509.76	1120-900-2845-000-735-01	BAREFIELD WORKPLACE SOLUTIONS
13132	240144	P	12578	12/22/2023	592	11/6/2023	12/22/2023	\$15,050.00	1120-900-2790-000-510-03	CLINE TOURS, INC.
13133	240181	P	12571	12/22/2023	MA48381908	12/8/2023	12/22/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
13133	240181	P	12571	12/22/2023	MA48381909	12/8/2023	12/22/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
13133	240181	P	12571	12/22/2023	MA48381910	12/8/2023	12/22/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
13133	240181	P	12571	12/22/2023	MA48619892	12/8/2023	12/22/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
13133	240181	P	12571	12/22/2023	MA48678779	12/8/2023	12/22/2023	\$99.00	1120-900-2845-000-430-01	APPLE INC.
13134	9240421	P	12577	12/22/2023	5189407172	12/19/2023	12/22/2023	\$148.29	1120-900-2620-000-610-01	CINTAS
13135	9240422	P	12581	12/22/2023	002934	12/8/2023	12/22/2023	\$14.49	1151-900-1920-000-610-03	Jeffery Jones
13135	9240422	P	12581	12/22/2023	334300358692	12/9/2023	12/22/2023	\$34.60	1151-900-1920-000-610-03	Jeffery Jones
13136	240006	P	12585	12/22/2023	MSB.DEC2023	12/20/2023	12/22/2023	\$2,753.98	1120-900-2136-000-337-03	TF MOBILITY & LOW VISION
13137	9240423	P	12587	12/22/2023	CDodd_12.1.23	12/1/2023	12/22/2023	\$1,650.90	2410-900-2720-000-610-01	UMB Card Services
13137	9240423	P	12587	12/22/2023	JStinson_12.1.23	12/1/2023	12/22/2023	\$1,259.31	1120-900-1142-000-610-03	UMB Card Services
13137	9240423	P	12587	12/22/2023	KSanders_12.1.23	12/1/2023	12/22/2023	\$35.00	1120-900-2510-000-810-01	UMB Card Services
13137	9240423	P	12587	12/22/2023	KSanders_12.1.23	12/1/2023	12/22/2023	\$33.24	1120-900-2845-000-590-01	UMB Card Services
13137	9240423	P	12587	12/22/2023	Ljones_12.1.23	12/1/2023	12/22/2023	\$223.07	1120-900-1142-000-610-03	UMB Card Services
13137	9240423	P	12587	12/22/2023	MSmith_12.1.23	12/1/2023	12/22/2023	\$383.33	2410-900-2620-000-610-01	UMB Card Services
13137	9240423	P	12587	12/22/2023	OPace_12.1.23	12/1/2023	12/22/2023	\$446.17	1120-900-1142-000-610-03	UMB Card Services
13137	9240423	P	12587	12/22/2023	OPace_12.1.23	12/1/2023	12/22/2023	\$2,340.27	2410-900-2620-000-610-01	UMB Card Services
13138	9240424	P	12574	12/22/2023	01-168928	12/13/2023	12/22/2023	\$543.16	2410-900-2740-000-430-01	BEN NELSON GOLF & UTILITY, LLC

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

Claim	Ref No	Status	Check No	Chk Date	Invoice	Inv Date	Exp Date	Exp Amount	Exp Dist	Vendor
13139	240005	P	12586	12/22/2023	M0184639	12/15/2023	12/22/2023	\$2,284.80	1120-900-2152-000-337-01	THE STEPPING STONES GROUP LLC
13140	9240425	P	12579	12/22/2023	NP65596413	12/11/2023	12/22/2023	\$1,516.08	2410-900-2720-000-631-01	FUELMAN
13141	9240426	P	12577	12/22/2023	4177860991	12/21/2023	12/22/2023	\$143.43	2410-900-2620-000-443-01	CINTAS
					Grand Total			\$184,210.18		

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

Claim No: ALL

Check No: ALL

Status: Approved, Denied, Held, Open, Paid, PrePaid, Void

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$74,838.21
1151	MSB Activity Fund	\$7,722.69
1152	MSD Activity Fund	\$1,205.00
2110	Food Service	\$19,451.50
2410	EEF- Buildings and Buses	\$80,992.78
Grand Total:		\$184,210.18

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$139,132.18
02	School of Deaf	\$5,069.19
03	School of Blind	\$40,008.81
Grand Total:		\$184,210.18