

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
February 17, 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 January 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: 2/4/2022 9:14:58 AM

Claim No: 000000000 To 999999999

Status: Paid

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

Fund: ALL

Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10471	12012021	P	10418	01/18/2022	12312021	12/31/2021	\$165.13	1120-900-2519-000-810-01	SCOTT-ROBERTS AND ASSOCIATES
10472	9220066	P	10414	01/18/2022	12162021	12/16/2021	\$40.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
10473	12202021	P	10395	01/18/2022	INV1500020735	12/20/2021	\$8,493.00	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT
10475	220172	P	10415	01/18/2022	0052330-IN	12/16/2021	\$2,119.39	1120-900-2410-000-610-03	MS INDUSTRIES FOR THE BLIND
10476	9220172	P	10399	01/18/2022	4106474771	1/3/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10477	9220172	P	10399	01/18/2022	4105171212	12/20/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10478	220032	P	10411	01/18/2022	1249517	8/13/2021	\$1,011.30	2410-900-2620-000-610-01	JACKSON NEWELL PAPER CO LLC
10479	220044	P	10408	01/18/2022	3088-576167	1/3/2022	\$105.97	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10480	61251070	P	10407	01/18/2022	61303694	12/27/2021	\$4,700.93	2410-900-2720-000-631-01	Fuelman
10482	1062022	P	10404	01/18/2022	1731852	1/3/2022	\$301.40	1120-900-2845-000-340-01	DOORKING, INC
10483	1072022	P	10400	01/18/2022	1655200000	12/22/2021	\$281.86	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
10484	12132021	P	10409	01/18/2022	117333	12/13/2021	\$6,000.00	1120-900-2660-000-337-01	GUARD ONE SECURITY
10485	20220107	P	10413	01/18/2022	2868	1/6/2022	\$1,125.00	2410-900-2620-000-430-01	MISSISSIPPI ELEVATOR, LLC
10486	1142022	P	10396	01/18/2022	20220114	1/14/2022	\$19,998.55	2410-900-2620-000-413-01	ATMOS ENERGY
10487	220157	P	10420	01/18/2022	9396	1/6/2022	\$1,375.40	2410-900-2620-000-610-01	WHEELER'S JANITORIAL
10488	220211	P	10397	01/18/2022	7614052	12/14/2021	\$1,258.72	2410-900-2620-000-610-01	CERTIFIED LABORATORIES DIVISIO
10489	9220011	P	10403	01/18/2022	0070929537	12/18/2021	\$268.93	1120-900-2844-000-414-01	CSPIRE
10490	9220011	P	10403	01/18/2022	20220107	1/20/2022	\$2,741.42	1120-900-2844-000-414-01	CSPIRE
10491	220186	P	10410	01/18/2022	21-00538317	12/16/2021	\$2,580.00	2590-900-2845-000-610-01	HOWARD TECHNOLOGY SOLUTIONS
10493	220069	P	10417	01/18/2022	208129192570	12/15/2021	\$211.29	1120-900-1220-000-610-02	SCHOOL SPECIALTY, LLC
10494	220071	P	10405	01/18/2022	473748	1/7/2022	\$1,143.60	2410-900-2620-000-610-01	ELKINS WHOLESALE, INC.
10495	220101	P	10401	01/18/2022	0605202	1/5/2022	\$103.90	2620-900-1220-000-610-03	CLASSROOM RESOURCE CENTER
10496	1102022	P	10395	01/18/2022	INV1500020847	1/10/2022	\$5,374.90	1120-900-3100-000-570-01	ALADDIN FOOD MANAGEMENT

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Claim No	Ref No	Status	Check No	Chk Date	Invoice No	Invoice Date	Exp Amount	Exp Dist	Vendor
10497	9220172	P	10399	01/18/2022	4107147979	1/10/2022	\$105.66	2410-900-2620-000-443-01	CINTAS
10498	17555244	P	10406	01/18/2022	2024315162	1/5/2022	\$21,502.46	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10499	301835128	P	10396	01/18/2022	18J936159	1/6/2022	\$969.90	2410-900-2620-000-413-01	ATMOS ENERGY
10500	220045	P	10412	01/18/2022	01102022	1/10/2022	\$130.07	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
10501	220044	P	10408	01/18/2022	3088-576378	1/12/2022	\$33.86	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10501	220044	P	10408	01/18/2022	3088-576686	1/10/2022	\$67.45	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10502	220212	P	10408	01/18/2022	3088-574704	12/13/2021	\$769.98	2410-900-2650-000-620-01	GENUINE PARTS COMPANY
10503	1032022	P	10419	01/18/2022	4715621877000191	1/3/2022	\$100.68	1120-900-2510-000-610-01	UMB Card Services
10504	20220103	P	10419	01/18/2022	4715621877000175	1/3/2022	\$65.99	2410-900-2620-000-610-01	UMB Card Services
10504	20220103	P	10419	01/18/2022	4715621877000175	1/3/2022	\$768.69	2410-900-2650-000-620-01	UMB Card Services
10505	471562187	P	10419	01/18/2022	4715621877000167	1/3/2022	\$907.79	2410-900-2620-000-610-01	UMB Card Services
10506	118059	P	10409	01/18/2022	118059	12/27/2021	\$4,600.00	1120-900-2660-000-337-01	GUARD ONE SECURITY
10507	220191	P	10398	01/18/2022	7625180	12/17/2021	\$1,742.40	2410-900-2620-000-430-01	CHEM-AQUA, INC.
10508	9220175	P	10416	01/18/2022	005082/999999	1/8/2022	\$135.36	1152-900-1910-000-610-02	Sam's Club Direct
10509	9220173	P	10402	01/18/2022	211084	1/3/2022	\$1,000.00	1120-900-1910-000-610-03	COUNCIL OF THE SCHOOLS FOR
10510	2012022	P	10435	01/28/2022	140005396703	1/11/2022	\$2,165.30	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10510	2012022	P	10435	01/28/2022	260005087396	1/10/2022	\$8.92	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10510	2012022	P	10435	01/28/2022	330003530525	1/10/2022	\$659.24	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10510	2012022	P	10435	01/28/2022	455004007485	1/10/2022	\$189.01	2410-900-2620-000-412-01	ENTERGY MISSISSIPPI
10511	220044	P	10437	01/28/2022	3088-576897	1/12/2022	\$111.66	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10511	220044	P	10437	01/28/2022	3088-577084	1/14/2022	\$78.29	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10511	220044	P	10437	01/28/2022	3088-577334	1/18/2022	\$223.32	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10511	220044	P	10437	01/28/2022	3088-577381	1/19/2022	\$10.36	2410-900-2620-000-610-01	GENUINE PARTS COMPANY
10512	220045	P	10446	01/28/2022	01192022	1/19/2022	\$213.92	2410-900-2620-000-610-01	MEL LUNA SAW COMPANY, INC
10513	220082	P	10454	01/28/2022	N3638	1/13/2022	\$687.00	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
10515	220081	P	10428	01/28/2022	915077827	1/8/2022	\$1,038.87	1151-900-1910-000-610-03	BSN SPORTS, 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
10516	220219	P	10454	01/28/2022	N3639	1/19/2022	\$559.50	2410-900-2620-000-610-01	U.S. COATING SPECIALTIES
10517	220220	P	10427	01/28/2022	1148552-0	1/19/2022	\$142.97	1120-900-2510-000-610-01	BAREFIELD WORKPLACE SOLUTIONS
10518	1122022	P	10449	01/28/2022	01242022	1/12/2022	\$40.00	2410-900-2620-000-610-01	MISSISSIPPI SAFE AND LOCK, INC
10519	220221	P	10445	01/28/2022	J4NY2N9F463	1/20/2022	\$460.00	1120-900-2510-000-810-01	MASBO
10520	220012	P	10455	01/28/2022	112897	1/18/2022	\$952.52	2410-900-2650-000-631-01	WARING OIL COMPANY, LLC
10521	220056	P	10425	01/28/2022	AIRCB-268	1/12/2022	\$513.80	1120-900-1120-000-651-03	ALABAMA INSTITUTE FOR DEAF AND
10522	9220176	P	10422	01/27/2022	01272022	1/27/2022	\$38.00	1151-900-1920-000-810-03	MS Museum of Natural Science
10523	9220177	P	10421	01/27/2022	1-29-22 Wrestling meals	1/27/2022	\$200.00	1151-900-1910-000-610-03	Joe Shanks
10524	9220178	P	10423	01/27/2022	Entry Fee 1/29	1/27/2022	\$200.00	1151-900-1910-000-810-03	St Andrews Episcopal School
10555	9220201	P	10447	01/28/2022	Football Coaches clinic	1/28/2022	\$295.00	1120-900-1910-000-810-02	MIDSOUTH FOOTBALL COACHES CLIN
10556	1112022	P	10430	01/28/2022	12022021-01062022	1/11/2022	\$324.39	2410-900-2620-000-411-01	CITY OF JACKSON, CITY SERVICES
					Grand Total		\$101,624.37		

**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	\$32,787.91
1151	MSB Activity Fund	\$1,476.87
1152	MSD Activity Fund	\$135.36
2410	EEF- Buildings and Buses	\$64,540.33
2590	ESSER I Funding	\$2,580.00
2620	IDEA, Preschool	\$103.90
Grand Total:		\$101,624.37

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$95,768.76
02	School of Deaf	\$641.65
03	School of Blind	\$5,213.96
Grand Total:		\$101,624.37