

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**October 21, 2021**

**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 September 2021 are attached for review and approval.

Recommendation: Approval

Back-up material attached

**Mississippi Schools for the Deaf and the Blind**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2021**

Report Date: 9/30/2021 Claim No: 10025 To 10137

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

Claim No.	Claimant Name	Claim Amount	Fund	Description
10025	MS DEPARTMENT OF EDUCATION	\$126.72	2410	Reimburse for FY22 invoices pd
10026	BOOK SYSTEMS, INC.	\$395.00	1120	MIRC Booktracks Annual Subsc
10027	LaQuandra Jones	\$821.22	1120	Travel Reimbursement - MASS
10028	Antonio Magee	\$864.16	1120	MASS Reimbursement
10029	PAMELA JONES	\$867.00	1120	MASS Reimbursement
10030	Capital Car Care, LLC	\$59.98	2410	Balance Wheels 18 Ford Bus
10031	PRIME CARE NURSING, INC	\$360.00	1120	Nursing Contract
10032	ALADDIN FOOD MANAGEMENT	\$13,841.10	1120	Foodservice 8/08-8/20/21
10033	GUARD ONE SECURITY	\$4,262.50	1120	Campus Security Services
10034	REPUBLIC SERVICES	\$907.19	2410	Waste Disposal Services
10035	Genuine Parts Company	\$188.33	2410	Parts
10036	TERRY SERVICE, INC	\$1,955.69	2410	Service Call 7/26/2021
10037	Atmos Energy	\$249.49	2410	Service 7/8/21-8/5/21
10038	Entergy Mississippi	\$33,348.15	2410	
10039	JOSEPH SHARBER	\$1,800.00	1120	CPR Training
10040	ELKINS WHOLESale, INC.	\$1,986.60	2410	Supplies
10041	Straight Edge Concrete Cutting	\$1,500.00	2410	Handrail Repair
10042	U.S. COATING SPECIALTIES	\$824.25	2410	Pine-Sol
10043	BAREFIELD WORKPLACE SOLUTIONS	\$238.73	1120	Supplies
10044	Robert R Phillips	\$144.00	2410	3rd party testing Com. License
10045	BRIAN JONES	\$55.00	2410	CDL Reimbursement
10046	Phabien Dean	\$81.00	2410	CDL Reimbursement
10047	Cintas	\$328.19	2410	Uniform Rental
10048	ION WAVE TECHNOLOGIES, INC	\$3,800.00	1120	SPEDTrack subscription
10049	AT&T OneNet Service	\$6.16	2410	Long distance phone service
10050	CSPIRE	\$2,726.28	1120	Cellular phone service
10051	DirecTV	\$519.48	1120	Cable Services for Dorms
10052	AGORA EVERSOLE LLC	\$2,472.00	1120	MSDB New Website
10053	EXXON MOBIL	\$984.23	2410	
10054	MS High School Activities Assc	\$180.00	1120	MHSA State Passes
10055	GENESIS TECHNOLOGIES, INC.	\$2,500.00	1120	Adobe Creative
10056	CENTRAL ACCESS CORPORATION	\$925.00	2410	ActiveTime - Timeclocks
10057	CENTRAL ACCESS CORPORATION	\$790.00	1120	CA Users Conference -
10058	ELKINS WHOLESale, INC.	\$1,656.90	2410	Cleaning/Janitorial Supplies

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10059	JACKSON NEWELL PAPER CO LLC	\$1,105.62	2410	Cleaning Supplies
10060	JACKSON NEWELL PAPER CO LLC	\$31.40	2410	Supplies
10061	EMERALD COAST VISION AIDS, INC	\$320.00	1120	Tactile Graphics Editor
10062	KING INDUSTRIAL LLC	\$379.60	2410	Knock Down Inspect Spray
10063	Mel Luna Saw Company, Inc	\$343.00	2410	Parts for Groundwork
10064	Mississippi Chemical Supply	\$4,759.15	2410	Top Choice Insecticide
10065	MS SPEECHLANGUAGE HEARING ASSC	\$390.00	1120	MSHA Conference Registration
10066	Genuine Parts Company	\$943.54	2410	Parts
10067	Sonova USA Inc.	\$2,526.99	1120	Hearing Devices/Equipment
10068	MCINVALE HEATING & AIR	\$2,700.00	2410	Replace 5 ton evap coil
10069	SPECIALTY PUBLISHING AND PRINT	\$2,932.10	1120	Large Print Spiral Textbooks
10070	Cindi Matthews	\$36.00	2410	Fuel Reimbursement MSDB Car
10071	Brenda Williams	\$88.01	2410	Fuel Reimbursment - Bus
10072	Holly Crowder	\$30.00	2410	Fuel Reimbursement MSDB Car
10073	ALADDIN FOOD MANAGEMENT	\$11,567.40	1120	
10074	Entergy Mississippi	\$1,260.56	2410	
10075	DAVIS REFRIGERATION	\$590.00	2410	Repair Ice Machine
10076	TERRY SERVICE, INC	\$1,673.00	2410	Repairs PEC & Dorm A
10079	MS High School Activities Assc	\$150.00	1120	District Dues - MSB/MSD
10080	MS Dept Inform Technology Serv	\$2,421.02	2410	Phone Services
10081	Cocobolo Software, LLC	\$399.00	1120	Batchpatch Licenses
10082	SCOTT-ROBERTS AND ASSOCIATES	\$721.80	1120	Background checks
10083	WARING OIL COMPANY, LLC	\$885.78	2410	FY22 8/1/2021 - 6/30/2022 Fuel
10084	Atmos Energy	\$6,238.02	2410	
10085	America's Choice Chemical Co	\$4,799.20	2410	5 gallons of Round-Up
10086	EXXON MOBIL	\$5,176.95	2410	Payment of full balance
10087	Atmos Energy	\$234.97	2410	Gas Charges
10088	Entergy Mississippi	\$35,303.89	2410	
10089	ACCESSIBYTE LLC	\$2,069.95	1120	Typio Dashboard
10090	RIVERSIDE ASSESSMENTS, LLC	\$2,273.96	1120	Screening Kit and Workbook
10091	Super Duper Publications	\$4,536.72	1120	Various Preschool Items
10092	Different Roads to Learning	\$690.34	1120	ABLIS-R PROTOCOL
10093	Mosyle Corporation	\$4,700.00	1120	Mosyle Subscription
10094	SPECIALTY PUBLISHING AND PRINT	\$1,183.26	1120	Large Print Spiral Textbooks
10095	BAREFIELD WORKPLACE SOLUTIONS	\$79.76	1120	Pens
10096	GRAINGER	\$4,306.55	2410	Sewer Machine
10097	ELKINS WHOLESALE, INC.	\$1,465.96	2410	Supplies

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10098	Edgenuity, Inc.	\$600.00	1120	Digital Libraries 3-12
10099	MS Industries for the Blind	\$1,034.17	1120	Supplies
10100	GRAINGER	\$684.22	2410	Various Maintenance Supplies
10101	JACKSON NEWELL PAPER CO LLC	\$169.74	2410	Cleaning Supplies
10102	WHEELER'S JANITORIAL	\$2,731.60	2410	Janitorial Supplies
10103	DISCOUNT TROPHY	\$42.50	1120	Two (2) Plaques
10104	Mel Luna Saw Company, Inc	\$90.00	2410	Parts for Groundwork
10105	BAREFIELD WORKPLACE SOLUTIONS	\$20.76	1120	Monthly File Folder
10106	WARING OIL COMPANY, LLC	\$910.52	2410	FY22 8/1/2021 - 6/30/2022 Fuel
10107	USATESTPREP, LLC	\$4,324.00	1120	Test Licenses
10108	GUARD ONE SECURITY	\$8,975.00	1120	Campus Security Services
10109	TERRY SERVICE, INC	\$1,103.24	2410	
10110	CEASD	\$3,000.00	1120	Conference of Educational
10111	Cintas	\$186.15	2410	Uniform Rental
10112	Cintas	\$85.55	2410	Uniform Rental
10113	ALADDIN FOOD MANAGEMENT	\$22,404.80	1120	Foodservice
10114	Phillips A/V Streaming Svcs	\$11,831.00	1120	Prior Year Expense FY21
10115	B&E Communications, Inc.	\$2,599.00	1120	Service Call for Cameras
10116	J.L. ROBERTS MECHANICAL	\$382.50	2410	
10117	NCS PEARSON, INC.	\$15,159.04	1120	Comprehensive Assessments
10118	RJ Young	\$2,978.40	1120	Copier Rental
10119	RJ Young	\$2,978.40	1120	Copier Rental
10120	REPUBLIC SERVICES	\$713.00	2410	Waste Disposal Services
10121	BOOK SYSTEMS, INC.	\$995.00	1120	Subscription BookTrack/Atrium
10122	JEFCOAT FENCE CO, INC.	\$2,970.00	2410	DoorKing AWID ISO Graphic Card
10123	BAREFIELD WORKPLACE SOLUTIONS	\$16.19	1120	Inv 1140130-0
10124	CENTRAL ACCESS CORPORATION	\$6,375.00	1120	PY Expense -Marathon Acctng
10125	Waters Truck & Tractor Co	\$1,044.75	2410	Bus Repair
10126	TERRY SERVICE, INC	\$2,768.47	2410	Chiller Repair #1 & #2
10128	GOALFIX SPORTS LTD	\$500.00	1120	
10129	CLARION LEDGER	\$365.66	1120	RFP advertisement
10130	CSPIRE	\$2,893.23	1120	Cellular phone service
10131	AT&T OneNet Service	\$0.88	2410	Long distance phone service
10132	DirectTV	\$519.48	1120	Cable Services for Dorms
10133	SCHOOL SPECIALTY, INC.	\$1,866.34	1120	Various Supplies and Crafts
10134	DAVIS REFRIGERATION	\$891.00	2410	Walk-In Cooler Repair
10135	ACCELERATE LEARNING, INC.	\$500.00	1120	ALI Data Integration and Maint

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10136	Sam's Club Direct	\$282.53	1120	Health Clinic Supplies
10137	SPEECH CORNER LLC	\$317.84	1120	Speech Items
<b>Docket Total:</b>		<b>\$296,387.81</b>		

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**Total Expenditures By Fund**

Fund	Description	Claim Amount
1120	District Maintenance	\$161,557.09
2410	EEF- Buildings and Buses	\$134,830.72
<b>Total for Funds</b>		<b>\$296,387.81</b>

**Total Expenditures By Unit**

Unit	Description	Claim Amount
01	Central	\$258,868.77
02	School of Deaf	\$21,687.98
03	School of Blind	\$15,831.06
<b>Total for Units</b>		<b>\$296,387.81</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_,

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

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