

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
August 19, 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 July 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 8/6/2021

Report Date: 8/6/2021

Claim No: 000000000 To 999999999

Claim Status: Approved

Claim No.	Claimant Name	Claim Amount	Fund	Description
10001	Atmos Energy	\$7,646.87	2410	Gas Charges 6/25/21-7/27/21
10003	The Insurance Mart	\$350.00	1120	Surety Bonds
10004	DirecTV	\$324.99	1120	Cable Services for Dorms
10005	DirecTV	\$181.99	1120	Cable Services for Dorms
10006	AT&T OneNet Service	\$5.85	2410	Long distance phone service
10007	GLASS PLUS. LLC	\$214.00	2410	
10008	UNITED PIPING, INC	\$2,400.00	2410	
10009	Assoc For Supervisors & Curric	\$239.00	1120	ASCD Membership
10010	ARROW PRINTERS	\$760.02	1120	Printing of School Checks
10011	BOOK SYSTEMS, INC.	\$395.00	1120	Booktracks Annual Subscription
10012	CENTRAL ACCESS CORPORATION	\$3,300.00	1120	FY22 School Business
10013	Cintas	\$331.92	2410	Uniform Rental
10014	CSPIRE	\$263.89	1120	Cellular phone service
10015	EXXON MOBIL	\$176.08	2410	
10016	GUARD ONE SECURITY	\$4,050.00	1120	Campus Security Services
10017	HILLARD'S SEPTIC TANK SERVICE	\$415.00	2410	Grease Trap clean out
10018	INDEPENDENT ROOFING SYSTEMS	\$725.00	2410	Repairs to roof and vent pipe
10019	Mississippi Chemical Supply	\$3,599.40	2410	Altosids
10020	MS ASSOC OF SCHOOL	\$1,250.00	1120	MASS Membership Dues
10021	BAREFIELD WORKPLACE SOLUTIONS	\$706.50	1120	Storage Boxes for HR Files
10022	BAREFIELD WORKPLACE SOLUTIONS	\$208.98	1120	Business Office Supplies
10023	Capital Car Care, LLC	\$1,412.02	2410	Vehicle repairs (00 Express)
10024	SCOTT-ROBERTS AND ASSOCIATES	\$685.50	1120	Background Checks
10025	MS DEPARTMENT OF EDUCATION	\$3,287.50	1120	Reimburse for FY22 invoices pd
		\$126.72	2410	Reimburse for FY22 invoices pd
10026	BOOK SYSTEMS, INC.	\$395.00	1120	MIRC Booktracks Annual Subsc
	Docket Total:	\$33,451.23		

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Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$16,398.37
2410	EEF- Buildings and Buses	\$17,052.86
	Total for Funds	\$33,451.23

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$32,661.23
03	School of Blind	\$790.00
	Total for Units	\$33,451.23

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
