

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**September 23, 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 August 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 9/9/2021**

Report Date: 9/9/2021

Claim No: 10027 To 999999999

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

Claim No.	Claimant Name	Claim Amount	Fund	Description
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
	<b>Docket Total:</b>	<b>\$75,370.73</b>		

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<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	District Maintenance	\$32,752.47
2410	EEF- Buildings and Buses	\$42,618.26
	<b>Total for Funds</b>	<b>\$75,370.73</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
01	Central	\$74,145.00
02	School of Deaf	\$927.00
03	School of Blind	\$298.73
	<b>Total for Units</b>	<b>\$75,370.73</b>

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

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