

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
November 12, 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 October 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 10/29/2021

Report Date: 10/29/2021

Claim No: 10138 To 10227

Claim Status: Paid

Claim No.	Claimant Name	Claim Amount	Fund	Description
10138	GUARD ONE SECURITY	\$5,787.50	1120	Campus Security Services
10139	SCOTT-ROBERTS AND ASSOCIATES	\$89.10	1120	Background Checks
10140	BAREFIELD WORKPLACE SOLUTIONS	\$195.77	1120	Supplies
10141	BAREFIELD WORKPLACE SOLUTIONS	\$184.26	1120	Badge Holders
10142	MISSISSIPPI SAFE AND LOCK, INC	\$300.00	2410	
10143	SPECIALTY HEATING SERVICES, LL	\$2,756.14	2410	Repair Heat Pumps
10144	Atmos Energy	\$6,144.93	2410	Gas Charges
10145	Holly Crowder	\$112.13	2410	Fuel Reimbursement MSDB Car
10146	ELISSHA JONES	\$50.00	2410	Reimbursement for Gas
10147	Phillips Bark Processing Co.	\$1,630.00	2410	Pine Bark Mulch
10148	Genuine Parts Company	\$74.39	2410	Parts
10149	Precision Vision, Inc.	\$166.76	1120	Vision Supplies
10150	EXXON MOBIL	\$5,751.98	2410	Gas charges
10151	Genuine Parts Company	\$117.51	2410	Parts
10152	ALADDIN FOOD MANAGEMENT	\$8,518.25	1120	Foodservice 10/2-10/8/21
10153	Arness Georgetown	\$65.00	2410	CDL Reimbursement
10154	JEREMY STINSON	\$150.02	1120	Reimbursement for supplies
10155	Modupeola Oluwatade	\$106.77	1120	Reimburse-Clinic supplies
10156	ROBERT THOMPSON	\$200.00	2410	Fuel Reimbursement
10157	AIR FILTER SALES AND SERVICE	\$1,782.72	2410	Air Filters
10158	Cintas	\$297.71	2410	Uniform Rental
10159	CLASSROOM RESOURCE CENTER	\$528.69	1120	Learning Materials
10160	Designs for Vision, Inc.	\$115.00	1120	Distance Test Chart
10161	ELKINS WHOLESALE, INC.	\$1,486.79	2410	Janitorial Supplies
10162	HOWARD TECHNOLOGY SOLUTIONS	\$2,300.00	1120	Accessories
10163	MOBYMAX EDUCATION, LLC	\$799.00	1120	Student License
10164	PRO-ED, INC.	\$478.50	1120	Reading Milestones
10165	PRO-ED, INC.	\$1,693.95	1120	Reading and Learning Kits
10166	REPUBLIC SERVICES	\$1,032.41	2410	Waste Disposal Services
10167	SILVER QUILL LARGE PRINT MEDIA	\$4,975.00	1120	Large Print Braille Books
10168	T-BASE COMMUNICATIONS	\$507.27	1120	Braille Overage Costs
10169	THERAPRO, INC.	\$444.54	1120	Balls, Rolls, etc/
10170	BAREFIELD WORKPLACE SOLUTIONS	\$108.24	1120	Footrests
10171	Entergy Mississippi	\$29,050.96	2410	

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Claim No.	Claimant Name	Claim Amount	Fund	Description
10172	Atmos Energy	\$391.03	2410	Gas Charges
10173	RJ Young	\$2,978.40	1120	Copier Rental
10174	TERRY SERVICE, INC	\$2,073.68	2410	#2 Chiller repair-Bldg C
10175	TERRY SERVICE, INC	\$3,594.65	2410	#1 Chiller - Bldg C
10177	BEN NELSON GOLF & UTILITY, LLC	\$1,931.12	2410	Cart Repairs
10178	MISSISSIPPI ELEVATOR, LLC	\$569.00	2410	Service call
10179	GLASS PLUS. LLC	\$580.35	2410	Glass replacement Rec Bldg
10180	Renaissance Learning, Inc	\$7,570.00	1120	Subscription Renewal
10181	TOUCHMATH LLC	\$4,890.18	1120	Resource Set
10182	TOUCHMATH LLC	\$911.90	1120	Pre-K Standards
10183	HOWARD TECHNOLOGY SOLUTIONS	\$3,507.00	1120	Accessories
10184	CDW LLC	\$309.21	1120	License for Servers
10185	CSPIRE	\$2,792.90	1120	Cellular phone service
10186	SPECIALTY PUBLISHING AND PRINT	\$1,266.00	1120	Eureka Math Textbooks
10187	FOUNDATION FOR BLIND CHILDREN	\$161.50	1120	Bud, Not Buddy Braille
10188	ASSOCIATION FOR EDUC AND REHAB	\$630.00	1120	Corporate Membership Dues
10189	GRAINGER	\$844.48	2410	Maintenance Supplies
10190	SPECIALTY HEATING SERVICES, LL	\$798.13	2410	Boiler Repair-Cafeteria
10191	BSN Sports, LLC	\$756.76	1120	Polo Attire
10192	ASAP PRINTING & COPYING	\$75.55	1120	Glasses Supplies
10193	PRECISION BRAILLE PLUS	\$836.25	1120	Reprint of Ready Mathematics
10194	Mel Luna Saw Company, Inc	\$23.15	2410	Parts for Groundwork
10195	U.S. COATING SPECIALTIES	\$1,177.38	2410	Janitorial Supplies
10196	AGORA EVERSOLE LLC	\$1,050.00	1120	Digital Logo Packages
10197	T-BASE COMMUNICATIONS	\$1,329.88	1120	MS Math Gr. 6
10198	Genuine Parts Company	\$99.90	2410	Parts
10199	WARING OIL COMPANY, LLC	\$910.52	2410	FY22 8/1/2021 - 6/30/2022 Fuel
10200	Neblets Frame Outlets, Inc.	\$138.66	1120	Superintendent Frame
10202	ELKINS WHOLESALE, INC.	\$1,226.40	2410	Tray
10203	ULINE, INC.	\$590.33	1120	Various Supplies
10204	Genuine Parts Company	\$88.03	2410	Parts
10206	LAKESHORE LEARNING MATERIALS	\$2,460.16	1120	Various Learning Materials
10207	Super Duper Publications	\$171.83	1120	Various Products
10208	DEMCO INC	\$368.90	1120	Motorola Bar Code
10209	Wolf Products, Inc.	\$3,477.95	1120	Math Prints-Braille
10210	MS Industries for the Blind	\$80.00	1120	3 Ring Binders
10211	America's Choice Chemical Co	\$3,579.30	2410	Grounds Supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
10212	MS Industries for the Blind	\$4,178.58	1120	Various Supplies
10213	DEMCO INC	\$692.34	1120	Superfold Book Jacket Cover
10214	EYE CARE AND CURE	\$121.41	1120	Eye Supplies
10215	ALADDIN FOOD MANAGEMENT	\$13,682.40	1120	Foodservice 10/15-10/22/2021
10216	MALONE ROOFING SERVICES, LLC	\$1,025.80	2410	
10217	METRO FIRE SYSTEMS, INC	\$3,264.00	2410	Fire Extinguisher Service
10218	J.L. ROBERTS MECHANICAL	\$524.50	2410	Plumbing Repair-Lifeshare
10219	GUARD ONE SECURITY	\$6,575.00	1120	Campus Security Services
10220	CITY OF JACKSON, CITY SERVICES	\$6,182.27	2410	Water Bill 11/5/19-10/4/2021
10221	MSD ABC INC.	\$100.00	1120	NDIAA Membership
10222	Cintas	\$197.42	2410	Uniform Rental
10223	Waters Truck & Tractor Co	\$227.85	2410	Repair to Bus (VIN KB216303)
10224	CLARION LEDGER	\$143.74	1120	
10225	KESHIA SANDERS	\$543.50	1120	Travel Reimbursement-CA Confer
10226	Alison Bradford	\$520.25	1120	Travel Reimbursement-CA Confer
10227	J.L. ROBERTS MECHANICAL	\$1,625.00	2410	Certification of Backflows
	Docket Total:	\$171,845.83		

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Claim Status: Paid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$90,059.20
2410	EEF- Buildings and Buses	\$81,786.63
	Total for Funds	\$171,845.83

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$134,212.89
02	School of Deaf	\$22,942.60
03	School of Blind	\$14,690.34
	Total for Units	\$171,845.83

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
