

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**December 16, 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 November 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 11/30/2021**

Claim No.	Claimant Name	Claim Amount	Fund	Description
10228	BAREFIELD WORKPLACE SOLUTIONS	\$530.43	1120	Supplies
10229	Genuine Parts Company	\$191.70	2410	Parts
10230	SILVER QUILL LARGE PRINT MEDIA	\$848.00	1120	Various Print
10231	MAXI AIDS, INC	\$68.04	1120	Various Supplies
10232	SPECIALTY PUBLISHING AND PRINT	\$1,738.68	1120	Large Print Spiral Textbooks
10233	CROWN TROPHY OF FLOWOOD	\$10.00	1120	Engraving
10234	ELKINS WHOLESALE, INC.	\$375.00	2410	Dispenser
10235	WHEELER'S JANITORIAL	\$1,299.00	2410	Cafeteria/Janitorial Supplies
10236	SIGNS FIRST	\$1,568.48	2410	Sign Home of Bulldogs & Tigers
10237	OFFICE DEPOT, LLC	\$293.68	1120	Supplies
10238	TRANSFORMATIONS PLUS, LLC	\$1,225.00	2410	Installing Bollards Sleeves
10239	TRANSFORMATIONS PLUS, LLC	\$6,669.00	2410	Repair Concrete Sidewalk
10241	AMERICAN PRINTING HOUSE FOR	\$3,200.00	1120	Jupiter Portable Magnifer
10242	MS Industries for the Blind	\$116.45	1120	Calendar
10243	Atmos Energy	\$10,291.52	2410	Gas Charges
10244	SCOTT-ROBERTS AND ASSOCIATES	\$133.65	1120	Background checks
10245	ALADDIN FOOD MANAGEMENT	\$17,457.65	1120	10-29-21 to 11-5-21
10246	Atmos Energy	\$416.65	2410	Gas Charges
10247	Cintas	\$105.66	2410	Uniform Rental
10248	CSPIRE	\$3,032.11	1120	Cellular phone service
10249	REPUBLIC SERVICES	\$904.00	2410	Waste Disposal Services
10250	EXXON MOBIL	\$420.13	2410	
10251	Entergy Mississippi	\$27,460.46	1120	
10252	Genuine Parts Company	\$329.81	2410	Parts
10253	BAREFIELD WORKPLACE SOLUTIONS	\$968.36	1120	Office Supplies
10254	SILVER QUILL LARGE PRINT MEDIA	\$2,567.00	1120	Large Print, Ready Math and Re
10255	SPECIAL SUPPLIES	\$642.20	1120	Supplies
10257	MALONE ROOFING SERVICES, LLC	\$847.25	2410	
10258	Michael J. Crews	\$100.00	1120	Wrestling Coach
10259	ALABAMA INSTITUTE FOR DEAF AND	\$1,630.50	1120	Braille and Binding
10260	MALONE ROOFING SERVICES, LLC	\$378.75	2410	
10261	AMERICAN PRINTING HOUSE FOR	\$638.00	2610	Supplies
10262	AMERICAN THERMOFORM CORP	\$2,274.15	1120	Braille Paper
10263	MS Industries for the Blind	\$31.59	1120	Supplies
10264	MS ASSOC OF SCHOOL	\$1,200.00	2610	MASS Convention 2021
10266	OSHKOSH CORRECTIONAL INSTITUTI	\$1,300.00	1120	Collections Grade 10' 17 UEB

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Claim No.	Claimant Name	Claim Amount	Fund	Description
10267	FLAGHOUSE INC.	\$638.93	2610	Various Items
10268	FLAGHOUSE INC.	\$1,772.74	2610	Various Items
10269	CURRICULUM ASSOCIATES	\$2,040.00	1120	Toolbox
10270	Fuelman	\$4,658.24	2410	
10271	Holly Crowder	\$42.00	2410	Gas reimbursement
10272	HILLARD'S SEPTIC TANK SERVICE	\$415.00	2410	
10273	JEREMY STINSON	\$910.44	1120	Workshop - National Goalball
10274	BAREFIELD WORKPLACE SOLUTIONS	\$1,527.60	1120	Chairs
10275	Stericycle, Inc.	\$180.00	2410	Medical Waste Pickup
10276	TRANSCRIBING MARINERS	\$218.75	1120	
10277	WHEELER'S JANITORIAL	\$560.00	2410	Liners
10278	Entergy Mississippi	\$363.88	1120	
10279	MS State Agencies S/I Workers	\$24,230.00	1120	Workers Comp coverage FY22
10280	MISSISSIPPI SAFE AND LOCK, INC	\$295.00	2410	
10281	Dept of Finance & Administrati	\$2,443.00	1120	FY 20 Unemployment Ins premium
10282	UMB Card Services	\$14.49	1120	
		\$2,598.34	2410	
10283	MOBYMAX EDUCATION, LLC	\$735.08	1120	Licenses
10284	Sam's Club Direct	\$295.69	1151	Concessions supplies
		\$777.07	1152	Concessions supplies
10285	Cynthia Lowe	\$150.00	1152	Referee- Basketball games
10286	Dwight Taylor	\$150.00	1152	referee basketball games
10287	Necole Baker	\$150.00	1152	Referee- Basketball games
10288	Little Caesars Pizza	\$229.85	1152	Pizza's for Athletics - Dorm
10289	Joe Shanks	\$420.00	1151	Meals-Students Wrestling match
10290	Teresa Thomas	\$229.10	1151	Reimbursment- Concession suppl
10291	JACKSON MAC HAIK F LTD	\$2,444.46	2410	
10292	Gulf Shores High School	\$175.00	1151	Entry fee for Wrestling Match
10293	JACKSON MAC HAIK F LTD	\$741.32	2410	
10294	MS STATE ASSOC STUDENT COUNCIL	\$25.00	1151	MSASC MEMBERSHIP DUES
10298	Gloria McDuffy	\$39.66	2410	
10299	CAMP SERVICE & PARTS IN.C	\$197.95	2410	
10300	LEARNING A-Z, LLC	\$1,214.55	2610	Learning Products
10301	QUILL LLC (STAPLES)	\$3,820.63	2610	Various Supplies & Accessories
10302	HOWARD TECHNOLOGY SOLUTIONS	\$320.00	1120	Accessories
10303	GUARD ONE SECURITY	\$5,500.00	1120	Campus Security services
10304	CLINE TOURS, INC.	\$6,514.00	1151	Goalball Travel to Austin, TX

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Claim No.	Claimant Name	Claim Amount	Fund	Description
10305	FLAGHOUSE INC.	\$108.57	2610	Various Items
10306	MISSISSIPPI SAFE AND LOCK, INC	\$40.00	2410	Arrow Locks
10307	MALONE ROOFING SERVICES, LLC	\$221.25	2410	
10308	STATE CHEMICAL SOLUTIONS	\$3,453.10	2410	Various Inspect Spray
10309	ALADDIN FOOD MANAGEMENT	\$9,313.55	1120	Foodservice 11/12/2021
10310	MCMILLAN STAMP & SIGN CO. INC.	\$266.80	1120	Self-Inking Stamps
10311	MS PRISON INDUSTRIES CORP	\$843.00	1120	Envelopes
10312	SPECIALTY PUBLISHING AND PRINT	\$418.30	1120	Print Spiral Textbooks
10313	LAKESHORE LEARNING MATERIALS	\$199.96	1120	Various Learning Materials
10314	Cintas	\$105.66	2410	Uniform Rental
10315	OFFICE DEPOT, LLC	\$11,177.94	1120	Fireproof Cabinets
10316	ELKINS WHOLESALE, INC.	\$1,825.65	2410	Custodial Supplies
10317	ATIS ELEVATOR INSPECTIONS, LLC	\$720.00	2410	Annual Elevator Inspection
10319	Entergy Mississippi	\$2,311.45	1120	
10321	SPECIALTY PUBLISHING AND PRINT	\$1,289.08	1120	Textbooks
10322	EMERALD COAST VISION AIDS, INC	\$3,105.00	1120	Clearview GO
10323	SILVER QUILL LARGE PRINT MEDIA	\$4,078.00	2620	Various Large Prints
10324	DirecTV	\$312.49	1120	Acct 052609286 - 12/05/21
10325	DirecTV	\$169.49	1120	Acct076668225 - 12/05/21
10326	BELLWETHER MEDIA, INC.	\$1,697.60	2610	Reinforced Books and ebooks
10327	DISCOUNT SCHOOL SUPPLY	\$15.88	2620	Panel and cards
10328	U.S. COATING SPECIALTIES	\$764.25	2410	Tissue
10329	SILVER QUILL LARGE PRINT MEDIA	\$638.00	1120	Spiral Bind Books
10330	SILVER QUILL LARGE PRINT MEDIA	\$278.00	1120	Braille
10332	HEINEMANN	\$41,276.66	1120	Bookroom Collection
10333	ANATOMY WAREHOUSE	\$992.70	2610	Axis Scientific Products
10334	AMERICAN PRINTING HOUSE FOR	\$99.00	1120	Various kits, boards, charts
10336	SILVER QUILL LARGE PRINT MEDIA	\$1,183.00	1120	Braille print of various books
10337	ALADDIN FOOD MANAGEMENT	\$4,267.60	1152	
10338	ALADDIN FOOD MANAGEMENT	\$3,738.96	1152	
10339	JEREMY STINSON	\$84.31	1120	
10340	JEREMY STINSON	\$327.04	1120	
10341	E3 MED-ACOUSTICS	\$1,026.00	1120	Calibration System
10342	Quadient Leasing USA, Inc	\$570.00	1120	Postage Machine Rental
10343	KENNETH R BRACEY	\$450.00	1152	Referee/Official
10344	DAVID BARRETT	\$450.00	1152	Referee/Official
10345	TIMOTHY JACKSON	\$150.00	1152	Referee/Official

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Claim No.	Claimant Name	Claim Amount	Fund	Description
10346	BRIAN ADKINS	\$150.00	1152	Referee/Official
10347	BRYAN DAVIS	\$300.00	1152	Referee/Official
10348	SHERRI VAUGHANS	\$150.00	1152	Referee/Official
10349	ASWAD HASSAN ESCOFFERY	\$150.00	1152	Referee/Official
10350	FREDERICK JOHNSON	\$150.00	1152	Referee/Official
10351	LILEY GILBERT	\$150.00	1152	Referee/Official
10352	CASEY D FISHER	\$150.00	1152	Referee/Official
10353	JOSEPH K SHELBY	\$150.00	1152	Referee/Official
10354	CHANDRA F ADAMS	\$70.00	1152	Referee/Official
10355	WILSON TYRONE BLACKMON	\$300.00	1152	Referee/Official
10356	LARRY BOWEN	\$70.00	1152	Referee/Official
10357	MISSISSIPPI WRESTLING OFFICIAL	\$90.00	1151	Mileage
10358	OFFICE DEPOT, LLC	\$253.18	2410	Hole Punches
10360	Michael J. Crews	\$200.00	1120	Wrestling Coach
10361	Shaw Contract Flooring Service	\$3,850.00	1120	Greengroomer Football Field
10362	SEEWRITEHEAR, LLC	\$695.19	1120	Braille Books, etc.
10363	MALONE ROOFING SERVICES, LLC	\$1,700.00	2410	Roof Repair
10364	Cintas	\$211.32	2410	
10365	ALADDIN FOOD MANAGEMENT	\$8,715.20	1120	
10366	ARROW PRINTERS	\$628.99	1120	Envelopes
10367	TF MOBILITY & LOW VISION	\$2,663.76	1120	Mobility & Low Vision Services
10368	CLASSROOM RESOURCE CENTER	\$1,640.39	2620	Workbooks and Phonics
10369	LAKESHORE LEARNING MATERIALS	\$3,320.00	2610	Storage Items
10370	SCHOOL SPECIALTY, LLC	\$21.81	1120	Various Supplies and Crafts
10371	Waters Truck & Tractor Co	\$277.85	2410	L1258690. 2020 Bus
10372	SPECIALTY PUBLISHING AND PRINT	\$238.44	1120	Large Print Spiral Textbooks
10373	CITY OF JACKSON, CITY SERVICES	\$263.60	2410	
10374	GUARD ONE SECURITY	\$6,512.50	1120	
10375	MS Industries for the Blind	\$8,861.98	1120	Cabinet, Shelf, Screens
10376	SILVER QUILL LARGE PRINT MEDIA	\$112.00	1120	Spiral Bound
10377	Fuelman	\$459.65	2410	
10378	SCOTT-ROBERTS AND ASSOCIATES	\$267.30	1120	
10379	4imprint, Inc.	\$488.22	1120	Lanyard
10380	JACKSON NEWELL PAPER CO LLC	\$733.48	2410	Supplies
10381	MCMILLAN STAMP & SIGN CO. INC.	\$186.76	1120	Stamps
10382	SCHOOL SPECIALTY, LLC	\$1,510.38	1120	Chairs, Headphones
10383	HOWARD TECHNOLOGY SOLUTIONS	\$576.00	1120	Accessories

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10385	CSPiRE	\$259.44	1120	Cellular phone service
10386	Sam's Club Direct	\$1,028.20	1152	Athletic Concessions-MSD
10387	Eddie Spann	\$100.00	1151	Homecoming Supplies
10388	Kroger	\$36.00	1151	Flowers MSB Homecoming
10389	Hobby Lobby	\$69.48	1151	MSB Homecoming Decorations
10390	Party City	\$254.00	1151	MSB Hoco Decorations-balloons
10391	Sam's Club Direct	\$697.54	1151	MSB Athletic Concessions
990001	GUARD ONE SECURITY	\$6,000.00	1120	
	<b>Docket Total:</b>	<b>\$310,981.62</b>		

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Claim No: 10228 To 990001

Claim Status: Paid

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	District Maintenance	\$219,383.23
1151	MSB Activity Fund	\$8,905.81
1152	MSD Activity Fund	\$13,331.68
2410	EEF- Buildings and Buses	\$48,222.91
2610	IDEA, Part B	\$15,403.72
2620	IDEA, Preschool	\$5,734.27
	<b>Total for Funds</b>	<b>\$310,981.62</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
01	Central	\$200,983.83
02	School of Deaf	\$87,226.58
03	School of Blind	\$22,771.21
	<b>Total for Units</b>	<b>\$310,981.62</b>

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

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