

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
October 17, 2024

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 2024 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 10/4/2024

Claim No.: ALL

AP Dates: 09/01/2024 - 09/30/2024

Claim Status: Paid

Claim No.	Claimant Name	Claim Amount	Fund	Description
13939	Arness Georgetown	\$200.00	1152	Petty Cash
13940	Eastern NC School for the Deaf	\$890.00	1152	Registration Fee & Meal Plan
13941	Kim Swims	\$500.00	1152	Meals for MSD Volleyball Team
13942	ALADDIN FOOD MANAGEMENT	\$17,956.55	2110	Meals and Snacks - 09/03/2024
13943	APPLE INC.	\$16,456.00	2598	Apple Purchase as to RFP
13944	APPLE INC.	\$6,332.35	1120	Apple Repair Services
13945	BAREFIELD WORKPLACE SOLUTIONS	\$551.41	1120	Supplies
13946	BRADY INDUSTRIES OF MS, LLC	\$96.45	1120	Custodial Supplies
13947	CSPIRE - LANDLINE	\$3,701.51	1120	Phone/Internet service
13948	CAPITAL CAR CARE, LLC	\$147.00	2410	Auto Repairs
13949	CINTAS	\$132.98	2410	Uniform Rental
13950	CSPIRE - Phones	\$3,209.34	1120	Cell phones/Hot spots
13951	DirecTV	\$244.99	1120	Cable
13952	EXXON MOBIL	\$731.78	2410	Fuel
13953	FUELMAN	\$2,303.31	2410	Fuel
13954	GENESIS TECHNOLOGIES, INC.	\$2,500.00	1120	Adobe Creative Cloud
13955	MAC HAIK FORD	\$3,600.00	2410	Repairs/Parts
13956	NAPA OF RICHLAND	\$417.41	2410	Automobile Items
13957	RJ YOUNG	\$3,302.30	1120	Copier rental
13958	SCHOOL SPECIALTY, LLC	\$29.54	1120	MSD Office Supplies
13959	SOUTHERN TIRE MART	\$71.00	2410	Tire repair
13960	SOUTHERN TIRE MART	\$4,925.00	2410	Tires
13961	SPECIALTY PUBLISHING AND PRINT	\$2,337.00	1120	Large Print Spiral Braille Bks
13962	SPECIALTY PUBLISHING AND PRINT	\$3,221.00	2610	Spiral Braille Textbooks
13963	SPECIALTY PUBLISHING AND PRINT	\$649.00	1120	Print Braille Textbooks
13964	TRAFERA HOLDINGS, LLC	\$600.00	1120	Uninstall/Install Services
13965	TRANSCRIBING MARINERS	\$3,384.00	2610	Braille Order
13966	PRECISION BRAILLE PLUS	\$1,902.00	2610	Braille Books, Voc & Spelling
13967	ULINE, INC.	\$1,135.84	1120	Supplies
13968	AMBIANCE LANDSCAPE, LLC	\$8,097.93	2410	Landscape
13969	ATMOS ENERGY	\$919.71	2410	utilities
13970	ENTERGY MISSISSIPPI	\$4,414.09	2410	utilities
13971	GATER CONSULTANTS, LLC	\$11,280.00	1120	Security services
13972	JXN Water	\$3,955.78	2410	utilities

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13973	STATE CHEMICAL SOLUTIONS	\$3,084.00	2410	Eco Drain Line
13974	SILVER QUILL LARGE PRINT MEDIA	\$2,059.00	2610	Braille Large Print Books
13975	SILVER QUILL LARGE PRINT MEDIA	\$2,708.00	2610	Large Print Braille Books
13976	MCS	\$3,859.40	2410	Grounds Supplies
13977	Lashante Cox	\$29.77	1151	Reimbursement
13978	THE STEPPING STONES GROUP LLC	\$1,700.00	1120	PT Services for FY25
13979	THE STEPPING STONES GROUP LLC	\$990.00	1120	Speech-Language Services
13980	WATERS TRUCK & TRACTOR CO	\$3,039.43	2410	Bus repairs
13981	CINTAS	\$125.58	2410	Uniform Rental
13982	Gannett Mississippi LocaliQ	\$24.66	1120	Bid Advertisement
13983	REPUBLIC SERVICES	\$236.10	2410	Waste Services
13984	REPUBLIC SERVICES	\$3,508.80	2410	Waste Services
13985	UMB Card Services	\$631.51	1120	Procurement Card
13986	UMB Card Services	\$2,379.63	1120	Procurement card
		\$4,945.17	2410	Procurement Card
13987	ALADDIN FOOD MANAGEMENT	\$9,870.55	2110	Meals and Snacks - 09/13/2024
13988	BAREFIELD WORKPLACE SOLUTIONS	\$65.36	1120	Dymo Labels
13989	BAREFIELD WORKPLACE SOLUTIONS	\$1,186.32	1120	Toners, Dry Erase
13990	BAREFIELD WORKPLACE SOLUTIONS	\$1,314.11	1120	Office Supplies & Toners
13991	BILINGUAL GRAMMAR CURRICULUM	\$4,000.00	1120	BGC License
13992	BSN SPORTS, LLC	\$802.50	1120	Volleyball Jersey's
13993	CAPITAL CAR CARE, LLC	\$1,287.25	2410	2015 Chevy Traverse
13994	CENTRAL ACCESS CORPORATION	\$350.00	1120	SAM Spectra Annual License
13995	CINTAS	\$125.58	2410	Uniform Rental
13996	Cynthia Lowe	\$80.00	1152	Referee - MSD Volleyball
13997	Douglas Sanders	\$27.65	1151	Reimbursement
13998	FUELMAN	\$2,242.08	2410	fuel
13999	HOWARD TECHNOLOGY SOLUTIONS	\$5,195.00	2598	Dell Latitude Notebooks
14000	LaQuandra Jones	\$66.15	1120	LSDA FY 24/25
14001	MAC HAIK FORD	\$3,430.80	2410	Repairs
14002	NAPA OF RICHLAND	\$263.14	2410	Automobile Items
14003	OGDEN RESOURCE CENTER	\$1,495.00	2610	I-Ready Math Braille
14004	POLLCHAPS, LLC	\$1,137.50	1120	Tumbler Mugs
14005	PROGRESS LEARNING, LLC	\$5,000.00	1120	High School Progress Learning
14006	SAVVAS LEARNING COMPANY, LLC	\$2,466.00	1120	Custom Integration
14007	SCHOOL SPECIALTY, LLC	\$37.45	1120	Educational Supplies
14008	SPECIALTY PUBLISHING AND PRINT	\$1,081.00	2610	Braille Print Spiral Textbooks

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14009	SPECIALTY PUBLISHING AND PRINT	\$4,062.00	2610	Large Print Spiral Textbooks
14010	SPECIALTY PUBLISHING AND PRINT	\$1,220.00	1120	Braille Workbooks
14011	SPECIALTY PUBLISHING AND PRINT	\$1,417.00	2610	Large Print Spiral Braille Boo
14012	Stanley H. Jemerson	\$80.00	1152	Referee - MSD Volleyball
14013	STERICYCLE, INC.	\$206.08	2410	Disposal services
14014	U.S. COATING SPECIALTIES	\$1,633.00	2410	Janitorial Supplies
14015	U.S. COATING SPECIALTIES	\$1,371.80	2410	Custodial Supplies
14016	BAREFIELD WORKPLACE SOLUTIONS	\$246.57	1120	Supplies
14017	CINTAS	\$260.37	1120	Restock first aid supplies
14018	Douglas Sanders	\$790.99	1120	Travel Reimbursement
14019	MAJORCLARITY BY PAPER	\$794.40	1120	Curriculum/Data Annual License
14020	MOSYLE CORPORATION	\$4,700.00	1120	Subscription renewal
14021	THE STEPPING STONES GROUP LLC	\$1,700.00	1120	PT Services for FY25
14022	THE STEPPING STONES GROUP LLC	\$1,353.00	1120	Speech-Language Services
14023	WATERS TRUCK & TRACTOR CO	\$432.10	2410	Bus repairs
14024	WMD LLC	\$2,635.99	2410	Commercial water mitigation
14025	ALADDIN FOOD MANAGEMENT	\$9,966.40	2110	Meals and Snacks - 09/20/2024
14026	DEAFLINK INTERPRETING SERVICES	\$1,260.00	1120	Interpreting Services
14027	MAER	\$175.00	1120	MAER Annual Conf Registration
14028	CAPITAL CAR CARE, LLC	\$705.55	2410	Vehicle repairs
14029	MASTER ACCESS SOLUTIONS LLC	\$110.00	1120	Spanish Interpretation for IEP
14030	GRAINGER	\$4,605.60	2410	Packaged Terminal Heat Pump
14031	AUTOMATION DESIGNS & SOLUTIONS	\$12.00	1120	Fingerprint transmission
14032	Charmaine Smith	\$80.00	1152	Referee - MSD Volleyball
14033	CINTAS	\$125.58	2410	Uniform Rental
14034	ERIC BARBOUR	\$80.00	1152	Referee - MSD Volleyball
14035	INFOCON	\$1,917.01	2610	i-Ready Braille Books
14036	Janice McDonald	\$80.00	1152	Referee - MSD Volleyball
14037	WILSON TYRONE BLACKMON	\$80.00	1152	Referee - MSD Volleyball
14038	Gerald S. Vanlandingham	\$80.00	1152	Referee - MSD Volleyball
14039	Jessica Nichols	\$393.00	1120	MAER Conference
14040	LaQuandra Jones	\$17.09	1120	Travel Reimbursement
14041	LILEY GILBERT	\$80.00	1152	Referee - MSD Volleyball
14042	MAC HAIK FORD	\$2,999.32	2410	Repairs
14043	ATMOS ENERGY	\$5,476.76	2410	Utilities
14044	CERTIFIED LABORATORIES	\$389.00	2410	Chemicals - grounds
14045	GATER CONSULTANTS, LLC	\$11,440.00	1120	Security services

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Claim No.	Claimant Name	Claim Amount	Fund	Description
14046	INDEPENDENT ROOFING SYSTEMS	\$1,345.00	2410	Roof Repairs
14047	MAGNOLIA SHREDDING, LLC	\$1,050.00	1120	MSDB SHRED DAY
14048	MARK'S PLUMBING PARTS	\$1,929.82	2410	Parts
14049	CERTIFIED LABORATORIES	\$312.74	2410	chemicals -grounds

Total for Docket: \$248,652.93

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Claim No.: ALL

AP Dates: 09/01/2024 - 09/30/2024

Claim Status: Paid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$83,643.34
1151	MSB Activity Fund	\$57.42
1152	MSD Activity Fund	\$2,230.00
2110	Food Service	\$37,793.50
2410	EEF- Buildings and Buses	\$80,031.66
2598	ESSER III	\$21,651.00
2610	IDEA, Part B	\$23,246.01
Total for Funds:		\$248,652.93

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$228,474.38
02	School of Deaf	\$12,069.97
03	School of Blind	\$8,108.58
Total for Units:		\$248,652.93

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
