

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
February 15, 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 January 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 2/1/2024

Claim No.: 000000000 - 999999999

AP Dates: 01/01/2024 - 01/31/2024

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

Claim No.	Claimant Name	Claim Amount	Fund	Description
13142	ACT	\$494.00	1120	Workkeys - Fall
13143	ALADDIN FOOD MANAGEMENT	\$9,640.20	2110	Meals and Snacks - 12/22/2023
13144	ATMOS ENERGY	\$16,839.81	2410	Utilities
13145	BAREFIELD WORKPLACE SOLUTIONS	\$339.84	1120	IT Supplies
13146	BRILLE PLUS, LLC	\$1,917.50	1120	Braille Books
13147	CHEERZONE	\$1,880.33	1120	MSB Cheerleading Uniforms
13148	CSPIRE - Phones	\$3,153.95	1120	Utilites - Phones
13149	CSPIRE - INTERNET	\$1,710.84	1120	Utilities - Internet
13150	E3 MED-ACOUSTICS - BATON ROUGE	\$1,387.25	1120	Audiology Calibration
13151	ENTERGY MISSISSIPPI	\$28,582.50	2410	Utilities - Electricity
13152	EXXON MOBIL	\$708.44	2410	Fuel
13153	FUELMAN	\$1,796.48	2410	Fuel
13154	ION WAVE TECHNOLOGIES, INC	\$3,990.00	1120	IEP Service
13155	MEL LUNA SAW COMPANY, INC	\$338.00	2410	Mechanical Supplies & Parts
13156	MISSISSIPPI ELEVATOR, LLC	\$987.34	2410	Quarterly Elevator Service
13157	NAPA OF RICHLAND	\$124.38	2410	Automobile Supplies
13158	RJ YOUNG	\$3,294.08	1120	Copier Rentals
13159	DOORKING, INC	\$389.40	1120	Period: 1/3/24 - 1/2/25
13160	SAVVAS LEARNING COMPANY, LLC	\$11,278.58	1120	MSB Textbooks - Elementary
13161	THE STEPPING STONES GROUP LLC	\$2,560.64	1120	Language Speech Services
13162	TOPPS PRIVATE INVESTIGATION &	\$16,980.00	1120	Security Services
13163	WARING OIL COMPANY, LLC	\$99.50	2410	Gasoline & Diesel for Buses
13164	WHEELER'S JANITORIAL	\$3,564.85	2410	Cleaning/Janitorial Supplies
13165	SAM'S CLUB DIRECT	\$50.00	1120	Membership Fee
		\$1,977.14	1151	Concessions stand supplies (Athletics)
		\$33.52	1152	Concession stand supplies (Athletics)
13166	FLINN SCIENTIFIC, INC.	\$830.04	1120	Science Lab Supplies/Items
13167	OFFICE DEPOT, LLC	\$183.71	1120	MSB Supplies
13168	AGORA EVERSOLE LLC	\$3,220.00	1120	Website Management Annual fee
13169	BAREFIELD WORKPLACE SOLUTIONS	\$901.22	1120	IT Supplies
13170	Charles Calloway	\$150.00	1152	Referee - MSD Basketball
13171	ENTERGY MISSISSIPPI	\$2,628.91	2410	Utilities - Electricity
13172	FLINN SCIENTIFIC, INC.	\$61.45	1120	Shipping charge
13173	JXN Water	\$117.98	2410	Utilities - Water

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Claim No.	Claimant Name	Claim Amount	Fund	Description
13174	Lora Beth Pannell	\$735.37	1120	Literacy Conference
13175	NAPA OF RICHLAND	\$37.84	2410	Automobile Supplies
13176	OTIS L. DAVIS	\$150.00	1152	Referee - MSD Basketball
13177	Tara Brister	\$1,014.42	1120	Huntsville Space Camp-11.5.23
13178	Wendy Price	\$60.79	1151	Reimbursement
13179	Wendy Price	\$59.59	1151	Reimbursement
13180	WILSON TYRONE BLACKMON	\$150.00	1152	Referee - MSD Basketball
13181	CINTAS	\$143.43	2410	Employee Uniform Rentals
13182	DirecTV	\$244.99	1120	Cable TV - Dorms
13183	Elizabeth Wolverton	\$60.00	1120	Reimbursement
13184	UMB Card Services	\$1,997.44	1120	Procurement Card Purchases
		\$104.82	1995	Procurement Card Purchases
		\$2,751.65	2410	Procurement Card Purchases
13185	Arness Georgetown	\$780.00	1120	Meals for Basketball teams
		\$1,000.00	1152	Meals for Basketball teams
13186	Paula McClain	\$350.00	1151	Petty Cash - SCASB
13187	ALADDIN FOOD MANAGEMENT	\$7,756.25	2110	Meals and Snacks - 01/12/2024
13188	AVANTI TRAVEL	\$1,318.60	1120	Travel
13189	BRADY INDUSTRIES OF MS, LLC	\$2,365.29	2410	Custodial Supplies
13190	CINTAS	\$169.15	2410	First Aid Items - Restock
13191	FOUNDATION FOR BLIND CHILDREN	\$4,432.00	1120	Braille Binding
13192	FUELMAN	\$1,072.03	2410	Fuel
13193	HOWARD TECHNOLOGY SOLUTIONS	\$1,929.50	1120	IT Items
13194	J.L. ROBERTS MECHANICAL	\$140.00	1120	Fire system leak
13195	MS ASSOC OF SECONDARY SCHOOL	\$100.00	1120	MS School Safety Summit
13196	NAPA OF RICHLAND	\$383.17	2410	Automobile Supplies
13197	Quality Compressed Air Service	\$279.80	2410	Service call
13198	REPUBLIC SERVICES	\$1,459.93	2410	Solid waste
13199	SPEAK LIFE CUSTOM APPAREL LLC	\$592.00	1151	Homecoming tshirts
13200	SPEAK LIFE CUSTOM APPAREL LLC	\$4,500.00	1120	SCASB T-Shirts
13201	SPECIALTY HEATING SERVICES	\$257.00	2410	Service on boiler
13202	SYSCLOUD, INC.	\$4,000.05	1120	Backup - Google Workspace
13203	TERRY SERVICE, INC	\$380.00	2410	Bldg B
13204	THE INSURANCE MART	\$350.00	1120	Surety bond - T. Brister
13205	TOPPS PRIVATE INVESTIGATION &	\$7,420.00	1120	Security Services
13206	TSHIRTS AND MORE	\$685.00	1120	Medals, Plaques & Trophies
13207	UNITED PIPING, INC	\$2,400.00	2410	Sprinkler system repair

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13208	WHEELER'S JANITORIAL	\$2,747.50	2410	Janitorial Supplies
13209	CINTAS	\$143.43	2410	Employee Uniform Rentals
13210	NAPA OF RICHLAND	\$149.00	2410	Automobile Supplies
13211	SPECIALTY HEATING SERVICES	\$3,980.34	2410	Maintenance Repairs
13212	SIGNS FIRST	\$202.68	1120	Cheer Signs
13213	Larry D Page Jr	\$150.00	1151	DJ Services - MSB
13214	OFFICE DEPOT, LLC	\$369.56	1120	MIRC Supplies
13215	FUELMAN	\$371.68	2410	Fuel
13216	ALADDIN FOOD MANAGEMENT	\$9,770.00	2110	Meals and Snacks - 01/26/2024
13217	AVANTI TRAVEL	\$12,561.88	1120	Flights
13218	ALADDIN FOOD MANAGEMENT	\$415.00	1995	SCASB CEO Dinner
13219	ALADDIN FOOD MANAGEMENT	\$7,846.50	1151	Meals for SCASB
13220	MISSISSIPPI WRESTLING OFFICIAL	\$240.00	1151	Official
13221	Cornelius Taylor	\$3,927.50	1151	Catering for SCASB Banquet
13222	SCHOOL SPECIALTY, LLC	\$2,280.33	1120	Science Items/Supplies
13223	Ashley Kidd	\$150.00	1152	Referee - MSD Basketball
13224	Brenda Faye Magee	\$150.00	1152	Referee - MSD Basketball
13225	Henry Rice	\$80.00	1152	Referee - MSD Basketball
13226	Joshua L. Adams	\$150.00	1152	Referee - MSD Basketball
13227	Kalah Thompson	\$80.00	1152	Referee - MSD Basketball
13228	KENNETH BROOME	\$150.00	1152	Referee - MSD Basketball
13229	Larry Hardy	\$150.00	1152	Referee - MSD Basketball
13230	Stanford Jones	\$150.00	1152	Referee - MSD Basketball
13231	LOGISTA	\$1,578.07	1120	Print Supplies
13232	MELINDA A. WEISENBERGER	\$240.00	1151	Athletic Training - MSB

Total for Docket: \$221,875.46

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

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$101,322.72
1151	MSB Activity Fund	\$15,443.52
1152	MSD Activity Fund	\$2,543.52
1995	MSDB Facility Use Rental Fund	\$519.82
2110	Food Service	\$27,166.45
2410	EEF- Buildings and Buses	\$74,879.43
Total for Funds:		\$221,875.46

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$155,978.05
02	School of Deaf	\$28,153.05
03	School of Blind	\$37,744.36
Total for Units:		\$221,875.46

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
