

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
March 7, 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 February 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 3/1/2024

Claim No.: ALL

AP Dates: 02/01/2024 - 02/29/2024

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

Claim No.	Claimant Name	Claim Amount	Fund	Description
13233	MELINDA A. WEISENBERGER	\$120.00	1152	Athletic Training - MSD
13234	Mississippi College	\$50.00	1120	Career Fair Registration
13235	The University of Mississippi	\$275.00	1120	Registration fee
13236	ELLIOTT E. CARTER MAT, ATC	\$240.00	1152	Athletic Training - MSD
13237	VANCLEAVE HIGH SCHOOL	\$100.00	1151	Registration fee
13238	SHELLY JACOBS	\$100.00	1995	Pizza for Dorm Students
13239	ALADDIN FOOD MANAGEMENT	\$9,756.75	2110	Meals and Snacks - 02/02/2024
13240	APPLE INC.	\$495.00	1120	Apple Repair
13241	ATMOS ENERGY	\$24,424.89	2410	Utilities
13242	BAREFIELD WORKPLACE SOLUTIONS	\$796.09	1120	Office/Printer Supplies
13243	BAREFIELD WORKPLACE SOLUTIONS	\$5,317.95	1120	Worksurface
13244	CENTRAL ACCESS CORPORATION	\$16,534.00	1120	ParentSquare
13245	CINTAS	\$288.64	2410	Uniform Rentals
13246	Comfort Suites	\$2,659.36	1151	Rooms for Wrestling Team
13247	CSPIRE - LANDLINE	\$1,710.95	1120	Utilities-Phones
13248	DAVIS REFRIGERATION	\$285.00	2410	Repairs
13249	ENTERGY MISSISSIPPI	\$26,433.28	2410	Utilities
13250	EXXON MOBIL	\$965.37	2410	Transportation-Fuel
13251	FUELMAN	\$981.24	2410	Transportation-Fuel
13252	J.L. ROBERTS MECHANICAL	\$5,180.75	1120	Water leak repair
13253	Joe Shanks	\$1,200.00	1151	Meals for Wrestling Team
13254	JXN Water	\$115.31	2410	Utilities-Water
13255	Matt Weisenberger	\$140.00	1152	Athletic Training - MSD
13256	OFFICE DEPOT, LLC	\$2,386.37	1120	IT Items
13257	PRIME CARE NURSING, INC	\$1,832.00	1120	Nursing Service - Overnight nurse
13258	QUADIENT LEASING USA, INC	\$570.00	1120	Postage machine lease payment
13259	RJ YOUNG	\$3,294.08	1120	Copier Rental
13260	SAM'S CLUB DIRECT	\$110.00	1120	Dorm Supplies/Clinic Supplies
		\$523.76	1152	Concessions Supplies
13261	SCOTT-ROBERTS AND ASSOCIATES	\$84.19	1120	Background Checks
13262	SPECIALTY HEATING SERVICES	\$1,699.94	2410	Possible gas leak
13263	TF MOBILITY & LOW VISION	\$6,715.48	1120	Orientation and Mobility Serv
13264	TERRY SERVICE, INC	\$5,150.64	2410	Repairs
13265	TOPPS PRIVATE INVESTIGATION &	\$12,562.40	1120	Security Services

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13266	UNITED PIPING, INC	\$850.00	2410	Fire sprinkler repair
13267	U.S. COATING SPECIALTIES	\$2,106.75	2410	Cleaning Supplies
13268	WARING OIL COMPANY, LLC	\$528.30	2410	Gasoline & Diesel for Buses
13269	WHEELER'S JANITORIAL	\$1,916.00	2410	Warehouse Supplies
13270	DirectTV	\$244.99	1120	Utilities-Dorm Cable service
13271	ENTERGY MISSISSIPPI	\$4,499.00	2410	Utilities
13272	A.W. SPORTS, INC.	\$370.00	1120	Mid-South Football Coaches
13273	NAPA OF RICHLAND	\$202.23	2410	Automobile Supplies
13274	CINTAS	\$430.29	2410	Uniform Rentals
13275	REPUBLIC SERVICES	\$1,148.13	2410	Waste Removal
13276	MINDFUL MISSION, LLC	\$199.99	1120	Kinnebar Chair
13277	BAREFIELD WORKPLACE SOLUTIONS	\$1,201.92	1120	Toner Cartridges/Business
13278	Sir Speedy, Inc.	\$897.10	1120	Discipline Referral Form
13279	Mississippi Interactive, LLC	\$151.00	2410	Motor Vehicle Records
13280	ALADDIN FOOD MANAGEMENT	\$9,891.25	2110	Meals and Snacks - 02/09/2024
13281	MISSISSIPPI SAFE AND LOCK, INC	\$160.00	2410	Mortise cylinder
13282	WMD LLC	\$11,143.48	2410	Water leaks
13283	SPECIALTY HEATING SERVICES	\$806.78	2410	Repaired ignitor
13284	MS HIGH SCHOOL ACTIVITIES ASSC	\$1,462.00	1120	Catastrophic Insurance - MSD
13285	BELL LIFE SAFETY, LLC	\$16,400.00	2900	AED
13286	PROGRESS LEARNING, LLC	\$500.06	1120	MAAP & American Studies
13287	Jeffery Jones	\$79.55	1120	Reimbursement
13288	S.T.A.R. NETWORK, LLC	\$3,600.00	1120	ASL Administrative Support
13289	JEREMY STINSON	\$293.46	1120	Travel Reimbursement
13290	FUELMAN	\$1,320.98	2410	Transportation-Fuel
13291	PRIME CARE NURSING, INC	\$2,325.00	1120	Nursing Service-Overnight Nurse
13293	KEELER	\$98.85	1120	LVC Supplies
13294	TOPPS PRIVATE INVESTIGATION &	\$9,122.00	1120	Security Services
13295	CINTAS	\$172.79	1120	First Aid Items - Restock
13296	THE STEPPING STONES GROUP LLC	\$2,560.00	1120	Language Speech Services
13297	ACT	\$58.00	1120	Testing for Students
13298	CANDICE DAVIS	\$363.38	1151	Movie tickets and snacks
13299	UMB Card Services	\$4,592.48	1120	Statement Closing Date 2.1.24
		\$3,525.51	2410	Statement Closing Date 2.1.24
13300	FISHER BROWN BOTTRELL INS.	\$3,861.00	2410	Boiler Renewal
13301	ST ANDREWS EPISCOPAL SCHOOL	\$100.00	1151	Entry fee
13302	Winifred Love	\$200.00	1151	Meals for Wrestling Team

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13303	AIR FILTER SALES AND SERVICE	\$354.12	2410	Air Filters
13304	ALADDIN FOOD MANAGEMENT	\$9,789.00	2110	Meals and Snacks - 02/16/2024
13305	AVANTI TRAVEL	\$2,079.08	1120	Travel Expenses-MSD Athletics
13306	MICHIGAN BRAILLE TRANSCRIBING	\$2,123.40	1120	Braille Textbooks
13307	BUSINESS COMMUNICATIONS, INC.	\$16,063.92	1120	Fortinet Coterm Renewal
13308	CINTAS	\$294.46	2410	Uniform Rental
13309	FUELMAN	\$2,527.62	2410	Transportation - fuel
13310	Gloria McDuffy	\$137.89	1120	Travel Reimbursement
13311	J.L. ROBERTS MECHANICAL	\$685.00	2410	Leak repairs
13312	MAC HAIK FORD	\$1,911.09	2410	Ford Transit
13313	MCS	\$2,959.30	2410	Bus Shop & Bus Parking Lot
13314	MEL LUNA SAW COMPANY, INC	\$523.99	2410	Mechanical Supplies & Parts
13315	MS Assoc of School Superintend	\$400.00	1120	2024 Winter Conference
13316	MS Assoc of School Superintend	\$400.00	1120	MASS Conference
13317	MS SCHOOL BOARDS ASSOCIATION	\$600.00	1120	MSBA 2024 Conference
13318	NAPA OF RICHLAND	\$165.77	2410	Automobile Supplies
13319	PaPa Johns Pizza	\$64.00	1151	Pizza for Poster Winners
13320	PRIME CARE NURSING, INC	\$4,181.00	1120	Nursing Service -Overnight Nurse
13321	REALVNC LIMITED	\$3,000.00	1120	VNC
13322	SAM'S CLUB DIRECT	\$829.30	1120	Supplies-Dorm/Health Clinic
13323	SAVVAS LEARNING COMPANY, LLC	\$1,841.77	1120	Books for MSB
13324	TOGETHER ENHANCING AUTISM	\$200.00	1120	TEAAM Conference
13325	ALADDIN FOOD MANAGEMENT	\$9,817.50	2110	Meals and Snacks - 02/23/2024
13326	Arness Georgetown	\$199.61	1120	Travel Reimbursement
13327	ARROW PRINTERS	\$254.06	1120	A/P Checks
13328	FUELMAN	\$1,212.36	2410	Transportation - Fuel
13329	METADOT	\$777.60	1120	Mojo Business
13330	S.T.A.R. NETWORK, LLC	\$4,200.00	1120	ASL Administrative Support
13331	Antonio Magee	\$120.06	1120	Travel Reimbursement
13332	MASBO	\$1,390.00	1120	2024 Annual Conference
13333	SPECIALTY HEATING SERVICES	\$437.00	2410	Repaired leak
13334	BRADY INDUSTRIES OF MS, LLC	\$734.69	2410	Janitorial Supplies
13335	BSN SPORTS, LLC	\$379.80	1120	Athletic Sportswear
13336	CANDICE DAVIS	\$120.00	1151	Field Trip
13337	JACOB BOWMAN	\$357.34	1120	Travel Reimbursement
13338	TSHIRTS AND MORE	\$58.00	1152	Trophy & Plaques
13339	ATMOS ENERGY	\$18,459.03	2410	Utilities

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Claim No.	Claimant Name	Claim Amount	Fund	Description
13340	WMD LLC	\$42,371.59	2410	Repaired leaks
13341	MS Dept of Finance & Administr	\$1,708,156.89	3020	Funds transfer -DFA/Bureau of Buildings
13342	Lisa Simon	\$509.15	1120	Travel Reimbursement
Total for Docket:		\$2,061,166.10		

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

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$125,736.43
1151	MSB Activity Fund	\$4,806.74
1152	MSD Activity Fund	\$1,081.76
1995	MSDB Facility Use Rental Fund	\$100.00
2110	Food Service	\$39,254.50
2410	EEF- Buildings and Buses	\$165,629.78
2900	Special Revenue Fund - State	\$16,400.00
3020	Building Project Fund	\$1,708,156.89
Total for Funds:		\$2,061,166.10

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$2,026,012.41
02	School of Deaf	\$14,055.31
03	School of Blind	\$21,098.38
Total for Units:		\$2,061,166.10

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
