

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
July 18, 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 June 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 7/8/2024

Claim No.: ALL

AP Dates: 06/01/2024 - 06/30/2024

Claim Status: Paid

Claim No.	Claimant Name	Claim Amount	Fund	Description
13646	Mississippi Children's Museum	\$221.00	1120	Tickets
13647	APPLE INC.	\$17,506.72	2598	Computers
13648	AVANTI TRAVEL	\$481.19	1120	Kenya Baugh
13649	BAREFIELD WORKPLACE SOLUTIONS	\$5,115.55	1120	Office Supplies
13650	BRADY INDUSTRIES OF MS, LLC	\$163.95	2410	Cleaning Supplies
13651	CSPIRE - LANDLINE	\$1,726.50	1120	Utilities
13652	CENTRAL ACCESS CORPORATION	\$8,050.00	1120	Active Time Device Maintenance
13653	CERTIFIED LABORATORIES	\$1,425.75	1120	Maintenance Supplies
13654	CINTAS	\$198.31	1120	Uniform rental
		\$141.84	2410	Uniform rental
13655	CSPIRE - Phones	\$3,153.76	1120	Utilities
13656	DELL INC	\$6,308.00	1120	Microsoft 365 A3 for faculty
13657	DirecTV	\$244.99	1120	Cable for Dorms
13658	ENTERGY MISSISSIPPI	\$35,132.90	2410	Utilities
13659	EXXON MOBIL	\$718.79	2410	Fuel
13660	FUELMAN	\$285.61	2410	Fuel
13661	ICONVERGENCE	\$3,803.59	1120	Computers for Bus O & Transpor
13662	Mississippi State University	\$200.00	1120	Career Fair Registration
13664	NSIDE INC	\$6,225.00	1120	Kisi Door License
13665	OFFICE DEPOT, LLC	\$719.87	1120	Supplies
13666	Quadient Finance USA, Inc	\$1,003.00	1120	Postage
13667	QUALITY PRINTING, INC.	\$509.00	1120	Bus Cards, Brochures & Parking
13668	REPUBLIC SERVICES	\$1,331.75	2410	Garbage Services
13669	RJ YOUNG	\$3,294.08	1120	Copier Rental
13670	SCHOOLSTATUS, LLC	\$4,125.00	1120	Boost Advanced
13671	SCOTT-ROBERTS AND ASSOCIATES	\$70.22	1120	Background Checks
13672	SPECIALTY HEATING SERVICES	\$1,239.60	1120	Leak at Greenhouse
13673	THE STEPPING STONES GROUP LLC	\$2,560.00	1120	Language Speech Services
13674	THE STEPPING STONES GROUP LLC	\$1,320.00	1120	Physical Therapy Services
13675	TOPPS PRIVATE INVESTIGATION &	\$14,400.00	1120	Security Services
13676	U.S. COATING SPECIALTIES	\$827.50	1120	Tissue
13677	WARING OIL COMPANY, LLC	\$928.41	2410	Gasoline & Diesel for Buses
13678	WHEELER'S JANITORIAL	\$920.00	2410	Buffer
13679	ATMOS ENERGY	\$672.63	2410	Utilities

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13680	ALADDIN FOOD MANAGEMENT	\$2,632.40	1120	Meals and Snacks - 06/07/2024
13681	Antonio Magee	\$513.03	1120	Travel Reimbursement
13682	BEAU RIVAGE RESORTS, LLC	\$422.00	1120	Keshia Sanders
13683	CROWN TROPHY OF FLOWOOD	\$10.00	1995	Trophy
13684	ENTERGY MISSISSIPPI	\$3,921.20	2410	Utilities
13685	FOUNDATION FOR BLIND CHILDREN	\$840.00	1120	Braille Books
13686	FUELMAN	\$402.94	2410	Fuel
13687	JXN Water	\$6,638.02	1120	Utilities
13688	Kenya Baugh	\$1,808.05	1120	Travel Reimbursement
13689	Gannett Mississippi LocaliQ	\$34.54	1120	Request for Proposals
13690	MS SCHOOL BOARDS ASSOCIATION	\$705.00	1120	MSBA Southern Leadership Confe
13691	Paula McClain	\$452.30	1120	Reimbursement
13692	TRANSCRIBING MARINERS	\$30,006.00	1120	Books on ELA List
13693	TRANSCRIBING MARINERS	\$3,534.00	1120	Ready Classroom Math Books
13694	UMB Card Services	\$2,725.63	1120	Procurement Card
		\$3,571.31	2410	Procurement Card
13695	Delois Stevenson	\$19.74	1120	Reimbursement for frames
13696	STATE CHEMICAL SOLUTIONS	\$233.10	1120	Grounds Supplies
13697	STATE CHEMICAL SOLUTIONS	\$609.00	1120	Cleaning Supplies
13698	CORNHUSKER STATE INDUSTRIES	\$975.96	2610	Ready Classroom MSB
13699	SPECIALTY PUBLISHING AND PRINT	\$17,268.00	1120	MSB Elementary Books
13700	TSHIRTS AND MORE	\$254.00	1120	Plaques & Metals (H.S. Awards)
13701	TSHIRTS AND MORE	\$32.00	1120	Plaque
13702	BRADY INDUSTRIES OF MS, LLC	\$3,201.72	1120	Janitorial Items
13703	CINTAS	\$141.84	2410	Uniform Rental
13704	Jeffery Jones	\$188.27	1120	Reimbursement
13705	J.L. ROBERTS MECHANICAL	\$2,870.00	1120	Certify 22 backflows
13706	SPECIALTY PUBLISHING AND PRINT	\$2,846.00	1120	Stemscopes
13707	AT&T TeleConference Services	\$1,490.05	1120	Utilities
13708	THE STEPPING STONES GROUP LLC	\$726.00	1120	Physical Therapy Services
13709	MASTER ACCESS SOLUTIONS LLC	\$3,675.00	1120	Interpreting Services for ESY
13710	MASTER ACCESS SOLUTIONS LLC	\$390.00	1151	MSB & MSD Athletic Banquets
		\$390.00	1152	MSB & MSD Athletic Banquets
13711	WHEELER'S JANITORIAL	\$2,900.50	1120	Janitorial Supplies
13712	ALADDIN FOOD MANAGEMENT	\$2,632.40	1120	Meals and Snacks - 06/14/2024
13713	BRADY INDUSTRIES OF MS, LLC	\$630.29	2410	Janitorial Supplies
13714	BRADY INDUSTRIES OF MS, LLC	\$15.80	2410	Cleaning Supplies

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13715	CINTAS	\$141.84	2410	Uniform Rental
13716	DAKTRONICS INSTALLATION, INC.	\$1,080.00	1120	HSPR -Service call
13717	Mississippi State University	\$200.00	1120	Fall Career Fair Registration
13718	NEBLETT'S FRAME OUTLETS, INC.	\$101.17	1995	Frames
13719	PAMELA JONES	\$41.49	1120	Travel Reimbursement
13720	SPECIALTY HEATING SERVICES	\$6,482.88	1120	Aurora HW Pump
13721	The University of Southern MS	\$100.00	1120	Fall Career Fair Registration
13722	HOWARD TECHNOLOGY SOLUTIONS	\$40,500.00	2598	Dell Computers
13723	SYNERGETICS DCS, INC.	\$1,400.00	1120	Printer/Installation
13724	A COMPLETE FLAG SOURCE, INC.	\$320.40	1120	Flags
13725	OSHKOSH CORRECTIONAL INSTITUTI	\$2,000.00	2610	Braille Book
13726	SPECIALTY PUBLISHING AND PRINT	\$498.00	1120	Large Spiral Textbooks
13727	S.T.A.R. NETWORK, LLC	\$7,200.00	1120	ASL Administrative Support
13728	SILVER QUILL LARGE PRINT MEDIA	\$3,698.00	1120	Large Print Media
13729	OFFICE DEPOT, LLC	\$171.43	1120	Storage Boxes
13730	FUELMAN	\$540.76	2410	Fuel
13731	MEL LUNA SAW COMPANY, INC	\$1,104.50	2410	Mechanical Supplies & Parts
13732	MISSISSIPPI ELEVATOR, LLC	\$437.34	2410	Quarterly Elevator Service
13733	FUELMAN	\$143.98	2410	Oil change - C. Matthews
13734	SAM'S CLUB DIRECT	\$78.86	1120	Supplies
13735	SILVER QUILL LARGE PRINT MEDIA	\$2,563.00	2610	Large Print Braille Media
13736	MARK'S PLUMBING PARTS	\$3,371.16	2410	Filler Station
13737	BAREFIELD WORKPLACE SOLUTIONS	\$13,031.70	1120	Furniture (MSB)
13738	BRADY INDUSTRIES OF MS, LLC	\$2,135.50	1120	Cleaning Supplies
13739	ATMOS ENERGY	\$6,538.00	1120	Utilities
13740	WARING OIL COMPANY, LLC	\$1,710.23	2410	Gasoline & Diesel for Buses
13741	THE STEPPING STONES GROUP LLC	\$792.00	1120	Physical Therapy Services
13742	MARK'S PLUMBING PARTS	\$29.51	1120	Supplies
13743	BOOK SYSTEMS, INC.	\$395.00	1120	Booktracks ASP
13744	BOOK SYSTEMS, INC.	\$995.00	1120	Atrium Express Subscription
13745	WMD LLC	\$17,532.00	2410	Cleaning MSDB Carpet
13746	TERRY SERVICE, INC	\$562.00	1120	Tracer/Johnson controls
13747	CINTAS	\$141.84	2410	Uniform Rental
13748	DAKTRONICS INSTALLATION, INC.	\$1,147.50	1120	Service call - 6.19.24
13749	OPTISIGNS, INC.	\$12,150.00	1120	Standard Yearly Subscription
13750	TERRY SERVICE, INC	\$5,903.78	1120	Chiller - MSD Annex
13751	AUTOMATION DESIGNS & SOLUTIONS	\$16.00	1120	Fingerprint transmission

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Claim No.	Claimant Name	Claim Amount	Fund	Description
13752	HILLARD'S SEPTIC TANK SERVICE	\$415.00	2410	Grease trap cleaned/disposal
13753	OGDEN RESOURCE CENTER	\$1,495.00	1120	Braille Books
13754	Paula McClain	\$123.01	1120	Travel Reimbursement
13755	WILLOUGHBY PAINTING LLC	\$4,850.00	1120	Painting

Total for Docket: \$366,868.48

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AP Dates: 06/01/2024 - 06/30/2024

Claim Status: Paid

Total Expenditures By Fund

Fund Description		Claim Amount
1120	District Maintenance	\$227,913.72
1151	MSB Activity Fund	\$390.00
1152	MSD Activity Fund	\$390.00
1995	MSDB Facility Use Rental Fund	\$111.17
2410	EEF- Buildings and Buses	\$74,517.91
2598	ESSER III	\$58,006.72
2610	IDEA, Part B	\$5,538.96
Total for Funds:		\$366,868.48

Total Expenditures By Unit

Unit Description		Claim Amount
01	Central	\$286,638.58
02	School of Deaf	\$11,062.00
03	School of Blind	\$69,167.90
Total for Units:		\$366,868.48

APPROVED THIS THE _____ DAY OF _____ , _____

PRESIDENT

SECRETARY
