

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

MISSISSIPPI SCHOOLS FOR THE DEAF AND THE BLIND

- C. 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 August 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 8/30/2024

Claim No.: ALL

AP Dates: 08/01/2024 - 08/31/2024

Claim Status: Paid

Claim No.	Claimant Name	Claim Amount	Fund	Description
13830	ATMOS ENERGY	\$897.77	2410	Utilities
13831	BAREFIELD WORKPLACE SOLUTIONS	\$2,483.03	1120	Toners & Chair
13832	BRADY INDUSTRIES OF MS, LLC	\$4,092.58	1120	Custodial Supplies
13833	BSN SPORTS, LLC	\$1,130.00	1120	MSD Athletic Uniforms
13834	CENTRAL ACCESS CORPORATION	\$2,375.00	1120	2024 CA Users Conference
13835	CINTAS	\$265.98	2410	Uniform Rental
13836	CSPIRE - Phones	\$3,208.08	1120	Cellphones & HotSpot devices
13837	DEAFLINK INTERPRETING SERVICES	\$240.00	1120	Interpreting Services (7-16/18)
13839	ENERGY MISSISSIPPI	\$45,733.33	2410	Utilities
13840	EXXON MOBIL	\$280.42	2410	Fuel
13841	FUELMAN	\$1,164.00	2410	Fuel
13842	HILLARD'S SEPTIC TANK SERVICE	\$415.00	2410	Grease trap cleaned/disposal
13843	JOSEPH SHARBER	\$1,750.00	1120	CPR Training (FY25)
13844	JXN Water	\$4,761.22	2410	Utilities
13845	LaMarlon Wilson	\$69.72	1120	Travel Reimbursement
13846	MIAMI ACCESSIBLE MEDIA PROJECT	\$1,023.00	2610	Large Print Braille Books
13847	MS HIGH SCHOOL ACTIVITIES ASSC	\$120.00	1120	State Passes
13848	MIDWESTERN BRAILLE VOLUNTEERS	\$857.40	1120	Braille Language Arts Grade 8
13849	MULTIMEDIA TRANSCRIPTION SERVI	\$754.65	2610	Braille Book Grade 3
13850	NAVIGATE360, LLC	\$1,825.50	1120	PBIS Rewards Subscription
13851	OFFICE DEPOT, LLC	\$229.87	1120	Office Supplies
13852	Paula McClain	\$65.36	1120	Pizza for Dorm Students
13853	QUALITY PRINTING, INC.	\$79.00	1120	Business Cards - MSB Principal
13854	REPUBLIC SERVICES	\$1,965.91	2410	Waste Disposal
13855	RJ YOUNG	\$3,302.30	1120	Copier Rentals
13856	SPECIALTY PUBLISHING AND PRINT	\$1,944.00	2610	Large Print Spiral Textbooks
13857	WARING OIL COMPANY, LLC	\$996.74	2410	Gasoline & Diesel for Buses
13858	DAVIS REFRIGERATION	\$1,130.00	2410	Walk-in freezer
13859	DirecTV	\$244.99	1120	Satellite - Dorms
13860	BRADY INDUSTRIES OF MS, LLC	\$124.37	1120	Custodial Supplies
13861	ALADDIN FOOD MANAGEMENT	\$3,995.70	2110	Meals and Snacks - 08/02/2024
13862	BUSINESS COMMUNICATIONS, INC.	\$11,875.00	1120	Coterm Renewal
13863	DAVIS REFRIGERATION	\$295.00	2410	Ice Machine at Bus Barn
13864	FUELMAN	\$1,086.54	2410	Fuel

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Claim No.	Claimant Name	Claim Amount	Fund	Description
13865	GATER CONSULTANTS, LLC	\$10,440.00	1120	Security Services Contract
13866	MEL LUNA SAW COMPANY, INC	\$80.00	2410	Fuel, Parts, etc. for Buses
13867	NAPA OF RICHLAND	\$380.49	2410	Automobile Items
13868	OFFICE DEPOT, LLC	\$53.53	1120	Office Supplies
13869	OSHKOSH CORRECTIONAL INSTITUTI	\$1,300.00	1120	Braille Book
13870	PATTAN AIM CENTER/BLAST IU 17	\$709.40	2610	Bound Books
13871	INFOCON	\$360.59	2610	Braille Book Order
13872	GROUND PENETRATING RADAR SYSTE	\$4,500.00	2410	Ground Scanning
13873	OFFICE DEPOT, LLC	\$399.20	1120	Supplies
13874	Angela A. Jones	\$80.00	1152	Referee - MSD Volleyball
13875	Edward Johnson	\$80.00	1152	Referee - MSD Volleyball
13876	UMB Card Services	\$2,037.71	1120	Procurement Card
		\$5,390.75	2410	Procurement Card
13877	RENAISSANCE LEARNING, INC	\$8,334.52	1120	Accelerated Reader Subscript
13878	RLJ II-MH Louisville DT Lessee	\$1,906.70	1120	Hotel accommodations
13879	BAREFIELD WORKPLACE SOLUTIONS	\$127.53	1120	Supplies
13880	THE STEPPING STONES GROUP LLC	\$850.00	1120	PT Services for FY25
13881	MS HIGH SCHOOL ACTIVITIES ASSC	\$40.00	1120	State Pass - T. Brister
13882	4IMPRINT, INC.	\$265.41	1120	Hang In There Lanyard
13883	ALADDIN FOOD MANAGEMENT	\$10,576.55	2110	Reefer Rental
13884	BAREFIELD WORKPLACE SOLUTIONS	\$619.54	1120	Business Office Requests
13885	BEN NELSON GOLF & UTILITY, LLC	\$1,486.72	2410	Tire/Wheel
13886	BEN NELSON GOLF & UTILITY, LLC	\$391.50	2410	Golf cart repairs
13887	BRADY INDUSTRIES OF MS, LLC	\$121.20	1120	Custodial Supplies
13888	BRADY INDUSTRIES OF MS, LLC	\$1,120.24	1120	Cleaning Supplies
13889	CAPITAL CAR CARE, LLC	\$905.09	2410	Bus repairs
13890	CINTAS	\$265.96	2410	Uniform Rental
13891	EDUCATIONAL MATERIALS SPECIALI	\$7,320.25	1120	Educ Services and Training
13892	FUELMAN	\$956.77	2410	Fuel
13893	INDEPENDENT ROOFING SYSTEMS	\$578.00	2410	Repairs
13894	MS Assoc of School Superintend	\$2,897.60	1120	2024 MASS Convention fees
13895	MAXI AIDS, INC	\$1,192.75	2610	Scientific Calculator
13896	MEL LUNA SAW COMPANY, INC	\$275.00	2410	Fuel, Parts, etc. for Buses
13897	MS INDUSTRIES FOR THE BLIND	\$37.87	1120	Gloves
13898	QUALITY PRINTING, INC.	\$109.00	1120	Business Cards-Dr. Williams
13899	OGDEN RESOURCE CENTER	\$10,800.00	1120	Ready Mathematics Books
13900	SAM'S CLUB DIRECT	\$1,005.34	1152	

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13901	SPECIALTY HEATING SERVICES	\$2,541.50	2410	Install water fountains
13902	SYNERGETICS DCS, INC.	\$415.00	1120	Relocation of Panel
13903	Tara Brister	\$1,516.03	1120	EMCED Principal Bootcamp
13904	TERRY SERVICE, INC	\$4,750.00	2410	Painting on Building 'C' Chill
13905	TERRY SERVICE, INC	\$4,332.41	2410	Bldg A - Chillers
13906	ACCESSIBYTE LLC	\$2,069.95	1120	Typio School Edition
13907	ALABAMA INSTITUTE DEAF & BLIND	\$4,676.00	2610	Braille
13908	AMERICA'S CHOICE CHEMICAL CO	\$2,499.75	2410	Roundup
13909	BAREFIELD WORKPLACE SOLUTIONS	\$22.23	1120	Supplies
13910	BRADY INDUSTRIES OF MS, LLC	\$252.47	1120	Custodial Supplies
13911	ALADDIN FOOD MANAGEMENT	\$9,645.10	2110	Meals and Snacks - 08/23/2024
13912	APPLE INC.	\$129.95	2598	Apple Purchase as to RFP
13913	ENTERGY MISSISSIPPI	\$1,389.66	2410	Utilities
13914	FUELMAN	\$1,486.44	2410	Fuel
13915	GATER CONSULTANTS, LLC	\$11,280.00	1120	Security Services Contract
13916	KEELER	\$164.05	1120	Low Vision Items
13917	MCS	\$2,999.75	2410	2-4-D LV6 Herbicide
13918	NAPA OF RICHLAND	\$463.10	2410	Automobile Items
13919	SCHOOL SPECIALTY, LLC	\$2,347.47	1120	Educational Supplies
13920	AUTOMATION DESIGNS & SOLUTIONS	\$40.00	1120	Fingerprint transmission
13921	CENGAGE LEARNING, INC.	\$288.00	1120	Infosec Renewal
13922	CINTAS	\$205.90	1120	Restock first aid supplies
13923	WARING OIL COMPANY, LLC	\$871.45	2410	Gasoline & Diesel for Buses
13924	WHEELER'S JANITORIAL	\$3,323.60	2410	Janitorial Supplies
13925	WHEELER'S JANITORIAL	\$4,572.75	2410	Cleaning/COVID Supplies
13926	WATERS TRUCK & TRACTOR CO	\$3,603.23	2410	Bus repairs
13927	ATMOS ENERGY	\$5,393.93	2410	Utilities
13928	CINTAS	\$132.98	2410	Uniform Rental
13929	RLJ II-MH Louisville DT Lessee	\$38.02	1120	APH Conference
13930	SMARTPASS, INC.	\$1,074.00	1120	SmartPass Subscription
13931	THE STEPPING STONES GROUP LLC	\$816.00	1120	PT Services for FY25
13932	WMD LLC	\$5,626.93	2410	Leaks - Bldg C
13933	APPLE INC.	\$2,448.00	2598	Apple Purchase as to RFP
13934	THE STEPPING STONES GROUP LLC	\$132.00	1120	Speech-Language Services
13935	DAVIS REFRIGERATION	\$295.00	2410	Scotsman SER#614638
13936	TERRY SERVICE, INC	\$3,864.13	2410	Repairs - Bldg C
13937	NAPA OF RICHLAND	\$149.25	2410	Automobile Items

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Claim No.	Claimant Name	Claim Amount	Fund	Description
13938	INFOCON	\$784.60	1120	Large Print Braille Books

Total for Docket: \$265,417.30

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Claim No.: ALL

AP Dates: 08/01/2024 - 08/31/2024

Claim Status: Paid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$104,298.22
1152	MSD Activity Fund	\$1,165.34
2110	Food Service	\$24,217.35
2410	EEF- Buildings and Buses	\$122,498.05
2598	ESSER III	\$2,577.95
2610	IDEA, Part B	\$10,660.39
Total for Funds:		\$265,417.30

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$238,006.17
02	School of Deaf	\$7,865.87
03	School of Blind	\$19,545.26
Total for Units:		\$265,417.30

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
