

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
November 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 October 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 11/1/2024

Claim No.: ALL

AP Dates: 10/01/2024 - 10/31/2024

Claim Status: Paid

Claim No.	Claimant Name	Claim Amount	Fund	Description
14050	BEAU RIVAGE RESORTS, LLC	\$554.00	1120	Hotel accommodations
14051	Kim Swims	\$500.00	1152	Meals for Volleyball Team
14052	Room Service	\$127.25	1120	District Leadership
14053	ALADDIN FOOD MANAGEMENT	\$21,031.85	2110	Meals and Snacks - 09/30/2024
14054	ALADDIN FOOD MANAGEMENT	\$677.46	1120	College Fair
14055	AT&T TeleConference Services	\$9.95	1120	Phone service
14056	ATMOS ENERGY	\$807.41	2410	Utilities
14057	AVANTI TRAVEL	\$586.96	1120	Teresa Barnes
14058	BAREFIELD WORKPLACE SOLUTIONS	\$151.92	1120	Supplies
14059	BAREFIELD WORKPLACE SOLUTIONS	\$125.53	1120	Microwave Oven
14060	BAREFIELD WORKPLACE SOLUTIONS	\$190.60	1120	Ink Toners
14061	BRADY INDUSTRIES OF MS, LLC	\$2,732.63	2410	Cleaning Supplies
14062	CSPIRE - LANDLINE	\$1,830.36	1120	Phone - Landline
14063	CAPITAL CAR CARE, LLC	\$2,801.22	2410	Repairs - 2010 Chevy Impala
14064	CINTAS	\$305.73	2410	Uniform Rental
14065	CSPIRE - Phones	\$3,207.96	1120	Cell Phones / Hot Spots
14066	DirecTV	\$244.99	1120	Cable - Dorms
14067	ENTERGY MISSISSIPPI	\$4,873.27	2410	Utilities
14068	EXXON MOBIL	\$739.39	2410	Fuel
14069	FUELMAN	\$1,560.35	2410	Fuel
14070	GATER CONSULTANTS, LLC	\$12,000.00	1120	Security Services
14071	INFOCON	\$2,520.18	2610	i-Ready Mathematics Braille
14072	ION WAVE TECHNOLOGIES, INC	\$5,180.00	1120	SpedTrack Renewal & Workflow
14073	JXN Water	\$4,539.84	1120	Utilities
14074	KARLIE WALDRIP	\$150.00	1120	Virtual Author Visit (45 mins)
14075	MISSISSIPPI ELEVATOR, LLC	\$437.34	2410	Quarterly elevator service
14076	MISSISSIPPI INTERACTIVE, LLC	\$95.00	2410	Motor Vehicle Subscription
14077	MS SCHOOL BOARDS ASSOCIATION	\$600.00	1120	MSBA Policy Conference
14078	MS SCHOOL BOARDS ASSOCIATION	\$600.00	1120	Policy conference
14079	NAPA OF RICHLAND	\$77.48	2410	Automobile Items
14080	REPUBLIC SERVICES	\$1,577.73	2410	Waste disposal
14081	RESULTANT, LLC	\$13,804.00	1120	Annual billing
14082	RJ YOUNG	\$3,302.30	1120	Copier Rental
14083	SCHOOL HEALTH CORPORATION	\$65.05	1120	Exam Gloves

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Claim No.	Claimant Name	Claim Amount	Fund	Description
14084	SPECIALTY HEATING SERVICES	\$802.00	2410	Water leak repair
14085	SPECIALTY PUBLISHING AND PRINT	\$3,274.00	2610	Print Spiral Textbooks
14086	TERRY SERVICE, INC	\$14,217.67	2410	Repairs - Bldg C
14087	THE STEPPING STONES GROUP LLC	\$1,802.00	1120	PT Services for FY25
14088	THE STEPPING STONES GROUP LLC	\$1,947.00	1120	Speech-Language Services
14089	WHEELER'S JANITORIAL	\$2,213.75	2410	Janitorial Supplies
14090	EMERALD COAST VISION AIDS, INC	\$4,845.00	2610	Equipment/Supplies
14091	AVANTI TRAVEL	\$9,596.29	1120	Flights
14092	AVANTI TRAVEL	\$602.95	1120	Flights
14093	FUELMAN	\$629.43	2410	Fuel
14094	ALADDIN FOOD MANAGEMENT	\$8,841.50	2110	Meals and Snacks - 8/9/2024
14095	Gannett Mississippi LocaliQ	\$16.04	1120	Ad for Psychometrist Services
14096	JARROD DICKEY	\$300.00	1151	Meals for GoalBall Team
14097	Welcome Hotels of SC Inc	\$769.61	1120	Hotel accommodations
14098	UMB Card Services	\$352.80	1120	Final invoice
		\$377.16	2410	Final invoice
14099	Adrienne Williams	\$988.42	1120	Travel Reimbursement
14100	ALADDIN FOOD MANAGEMENT	\$10,548.10	2110	Meals and Snacks - 10/18/2024
14101	AMERICA'S CHOICE CHEMICAL CO	\$3,719.55	2410	Transportation Ground Supplies
14102	Antonio Magee	\$641.05	1120	Travel Reimbursement
14103	AVANTI TRAVEL	\$3,165.05	1120	Fees- Flight changes
14104	BAREFIELD WORKPLACE SOLUTIONS	\$1,143.46	1120	Toner Cartridges
14105	CINTAS	\$207.37	1120	Uniform Rental
		\$254.68	2410	Uniform Rental
14106	CORNHUSKER STATE INDUSTRIES	\$409.48	2610	MIRC Book Order
14107	FUELMAN	\$961.95	2410	Fuel
14108	HOWARD TECHNOLOGY SOLUTIONS	\$1,050.00	1120	MaxCases
14109	LaQuandra Jones	\$219.66	1120	Travel Reimbursement
14110	MAC HAIK FORD	\$1,089.96	2410	Vehicle repairs
14111	MASTER ACCESS SOLUTIONS LLC	\$140.00	1120	Interpreting Services
14112	MEL LUNA SAW COMPANY, INC	\$27.78	2410	Fuel, Parts, etc. for Buses
14113	MCS	\$3,357.60	2410	Ground Supplies
14114	MCS	\$3,859.40	2410	Transportation Ground Supplies
14115	NAPA OF RICHLAND	\$201.90	2410	Automobile Items
14116	TEXAS SCHOOL FOR THE DEAF	\$100.00	1152	2024-2025 Membership Dues
14117	NEWSOLA, INC.	\$3,685.76	1120	Newsela
14118	OSHKOSH CORRECTIONAL INSTITUTI	\$3,000.00	2610	Braille Book

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Claim No.	Claimant Name	Claim Amount	Fund	Description
14119	SAM'S CLUB DIRECT	\$514.75	1120	District Data Meeting/Stakeholders Meeting
		\$112.90	1151	Supplies for MSB Students
		\$1,277.60	1152	Concession Stand Supplies
14120	SHANK COMMUNICATIONS COMPANY	\$35,800.00	2410	Kenwood Portable 2/Way Radios
14121	SILVER QUILL LARGE PRINT MEDIA	\$4,930.00	2610	Large Print Media Braille Book
14122	SPECIALTY HEATING SERVICES	\$4,700.00	2410	Handrail Repairs at Cafeteria
14123	SPECIALTY HEATING SERVICES	\$26,565.35	2410	Water Heater Services, etc.
14124	Shona Stephens	\$400.00	1152	Peewee Basketball League
14125	SYNERGETICS DCS, INC.	\$690.00	1120	Dell 27" Monitor
14126	Teresa Barnes	\$206.26	1120	Travel Reimbursement
14127	TERRY SERVICE, INC	\$10,946.67	2410	Repairs - Bldg C
14128	THE STEPPING STONES GROUP LLC	\$1,360.00	1120	PT Services for FY25
14129	THE STEPPING STONES GROUP LLC	\$957.00	1120	Speech-Language Services
14130	JEFCOAT FENCE CO, INC.	\$155.00	2410	Repairs - Entry gate
14131	BEN NELSON GOLF & UTILITY, LLC	\$502.50	2410	Golf cart repairs
14132	WARING OIL COMPANY, LLC	\$792.89	2410	Gasoline & Diesel for Buses
14133	ATMOS ENERGY	\$5,456.16	2410	Utilities
14134	GATER CONSULTANTS, LLC	\$16,660.00	1120	Security Services
14135	JARROD DICKEY	\$525.00	1151	Meals for GoalBall Team
14137	MS SCHOOL NUTRITION ASSOCIATIO	\$275.00	1120	Conference Registration
14138	E3 DIAGNOSTICS INC.	\$1,207.70	1120	Calibration
14139	WMD LLC	\$4,950.00	2410	Annex
14140	FUELMAN	\$1,427.54	2410	Fuel
14141	AUTOMATION DESIGNS & SOLUTIONS	\$44.00	1120	Fingerprint transmission
14142	ALADDIN FOOD MANAGEMENT	\$10,567.90	2110	Meals and Snacks - 10/25/2024
14143	ASAP PRINTING & COPYING	\$52.00	1120	Appointment Cards
14144	Alison Bradford	\$639.94	1120	Travel Reimbursement
14145	Arness Georgetown	\$200.00	1152	Petty Cash
14146	JACOB BOWMAN	\$820.06	1120	Travel Reimbursement
14147	Melanie Dearman	\$577.22	1120	Travel Reimbursement
14148	QUADIENT FINANCE USA, INC	\$101.00	1120	Postage
14149	Terry Volz	\$860.76	1120	Travel Reimbursement
14150	U.S. COATING SPECIALTIES	\$1,098.50	2410	Janitorial Supplies/Tissue
14151	Joseph Dickerson	\$694.93	1120	Travel Reimbursement
14152	U.S. BANK CORPORATE PAYMNT SYS	\$1,774.29	1120	Procurement Card
		\$5,131.91	2410	Procurement Card
14153	AVANTI TRAVEL	\$791.92	1120	L. Simon & L. Pannell

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Claim No.	Claimant Name	Claim Amount	Fund	Description
14154	Alison Bradford	\$71.82	1120	Mileage reimbursement

Total for Docket: \$321,204.69

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Claim No.: ALL

AP Dates: 10/01/2024 - 10/31/2024

Claim Status: Paid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$102,574.28
1151	MSB Activity Fund	\$937.90
1152	MSD Activity Fund	\$2,477.60
2110	Food Service	\$50,989.35
2410	EEF- Buildings and Buses	\$145,246.90
2610	IDEA, Part B	\$18,978.66
Total for Funds:		\$321,204.69

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$297,956.12
02	School of Deaf	\$20,522.91
03	School of Blind	\$2,725.66
Total for Units:		\$321,204.69

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
