

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
May 16, 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 April 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 5/3/2024

Claim No.: ALL

AP Dates: 04/01/2024 - 04/30/2024

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

Claim No.	Claimant Name	Claim Amount	Fund	Description
13435	ALADDIN FOOD MANAGEMENT	\$7,954.75	2110	Meals and Snacks - 03/29/2024
13436	ATMOS ENERGY	\$13,443.33	2410	
13437	BAREFIELD WORKPLACE SOLUTIONS	\$252.23	1120	Supplies
13438	CERTIFIED LABORATORIES	\$1,205.48	2410	Maintenance/Grounds Supplies
13439	CSPIRE - Phones	\$3,151.66	1120	
13440	CSPIRE - LANDLINE	\$1,710.68	1120	
13441	CINTAS	\$147.23	2410	
13442	Dionne Lewis	\$119.00	1120	SRESA Conference
13443	ENTERGY MISSISSIPPI	\$31,021.72	2410	
13444	EXXON MOBIL	\$787.82	2410	
13445	FUELMAN	\$2,110.28	2410	
13446	IMAGINE LEARNING LLC	\$174.99	1120	Edgenuity
13447	JACOB BOWMAN	\$367.83	1120	Mileage reimbursement
13448	Jeffery Jones	\$237.46	1120	Reimbursement
13449	Kruz Long	\$225.00	1120	Bounce House
13450	MS Assoc of School Superintend	\$1,750.00	1120	2024-2025 Membership Dues
13451	NAPA OF RICHLAND	\$294.13	2410	Automobile Supplies
13452	PAPERCUT SOFTWARE PTY LTD	\$3,541.00	1120	Software
13453	PIRATE TIMING LLC	\$750.00	1120	Track Meet - 3.29.24
13454	REPUBLIC SERVICES	\$1,424.80	2410	Garbage Services
13455	RJ YOUNG	\$3,294.08	1120	
13456	SECURLY, INC	\$2,541.00	1120	Cloud-based web filtering
13457	SOUTHERN TIRE MART	\$4,979.60	2410	Bus Tires (Spares & Replacemen
13458	U.S. COATING SPECIALTIES	\$1,404.50	2410	Custodial Supplies
13459	TOPPS PRIVATE INVESTIGATION &	\$12,280.00	1120	Security services
13460	ALADDIN FOOD MANAGEMENT	\$7,929.00	2110	Meals and Snacks - 04/05/2024
13461	BAREFIELD WORKPLACE SOLUTIONS	\$4,958.27	1120	Furniture for Clinic
13462	BSN SPORTS, LLC	\$402.19	1120	Track Supplies
13463	CINTAS	\$187.27	2410	Restock first aid supplies
13464	DirecTV	\$251.24	1120	
13465	TSHIRTS AND MORE	\$592.00	1152	Ribbons
13466	S.T.A.R. NETWORK, LLC	\$6,000.00	1120	ASL Administrative Support
13467	SPECIALTY PUBLISHING AND PRINT	\$2,992.00	1120	Large Print Spiral Braille
13468	DDC Hotels, Inc	\$7,746.60	1120	Hotel accommodations

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 5/3/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
13469	Francine Huddleston	\$1,200.00	1120	Meals for SCASB
13470	RESULTANT, LLC	\$4,500.00	1120	Google Workspace
13471	THE STEPPING STONES GROUP LLC	\$2,560.64	1120	Language Speech Services
13472	THE STEPPING STONES GROUP LLC	\$1,386.00	1120	Physical Therapy Services
13473	BRADY INDUSTRIES OF MS, LLC	\$3,083.53	2410	Janitorial Supplies
13474	CINTAS	\$147.22	2410	
13475	Tara Brister	\$245.22	1120	Mileage reimbursement
13476	FMX	\$2,967.96	2410	Annual subscription fee
13477	FMX	\$504.45	1120	FMX Implementation & Training
13478	EMERALD COAST VISION AIDS, INC	\$8,950.00	2598	Fusion Agreement
13479	QUALITY PRINTING, INC.	\$178.00	1120	Business Cards, Tara & Blake
13480	SPECIALTY HEATING SERVICES	\$4,950.00	1120	Repairing Rail
13481	Hattiesburg Public School Dist	\$90.00	1152	Entry fee
13482	JXN Water	\$87,449.74	2410	
13483	PHABIAN DEAN	\$300.00	1152	Meals for track teams
13484	ALADDIN FOOD MANAGEMENT	\$19,945.25	2110	Meals and Snacks - 04/15/2024
13485	Antonio Magee	\$359.74	1120	Travel Reimbursement
13486	ART FOR ALL MISSISSIPPI	\$900.00	1120	Art Instruction
13487	BOOK SYSTEMS, INC.	\$395.00	1120	Booktracks ASP
13488	BOONEVILLE SCHOOL DISTRICT	\$5,405.00	1120	Online Math Subscription
13489	CENTRAL ACCESS CORPORATION	\$4,950.00	1120	SAM Spectra Annual License
13490	CHEMAQUA, INC.	\$1,498.00	2410	Test Chillers for FY24
13491	CINTAS	\$141.50	2410	
13492	CLINE TOURS, INC.	\$9,445.00	1120	Cline Tours Trip to BR
13493	FUELMAN	\$2,187.33	2410	
13494	GEORGIA DEPT OF CORRECTIONS	\$1,725.00	1120	Braille Books
13495	HOWARD TECHNOLOGY SOLUTIONS	\$2,555.00	2598	IT Accessories
13496	INFOCON	\$1,901.11	1120	Braille Books
13497	Matt Weisenberger	\$280.00	1152	1A/3A District Track Meet
13498	Margaret Ellmer	\$278.99	1120	Travel Reimbursement
13499	MCS	\$2,595.84	2410	Ground Supplies
13500	ROSEMONT CONSULTING SERVICES	\$450.00	1120	Rosemont Consulting Conference
13501	SAM'S CLUB DIRECT	\$190.11	1151	
		\$991.94	1152	
13502	Tara Brister	\$122.48	1120	Mileage reimbursement
13503	TERRY SERVICE, INC	\$1,766.01	2410	Repairs
13504	TERRY SERVICE, INC	\$8,600.00	2410	Labor and materials R22

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 5/3/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
13505	TOPPS PRIVATE INVESTIGATION &	\$9,344.00	1120	
13506	UMB Card Services	\$1,189.76	1120	
		\$2,341.64	2410	
13507	WATERS TRUCK & TRACTOR CO	\$819.51	2410	Repairs
13508	AIRGAS USA, LLC	\$258.40	1120	Lease Renewal - MSD
13509	ATMOS ENERGY	\$8,847.76	2410	
13510	BAREFIELD WORKPLACE SOLUTIONS	\$186.66	1120	Office Supplies
13511	CENTRAL ACCESS CORPORATION	\$1,566.60	1120	SAM Data Integrator License
13512	CENTRAL ACCESS CORPORATION	\$9,180.00	1120	Marathon Annual License
13513	CINTAS	\$141.51	2410	
13514	NAPA OF RICHLAND	\$26.47	2410	Automobile Supplies
13515	PIRATE TIMING LLC	\$1,585.00	1120	Meet Services
13516	PRIME CARE NURSING, INC	\$469.00	1120	
13517	THE STEPPING STONES GROUP LLC	\$2,148.48	1120	Language Speech Services
13518	THE STEPPING STONES GROUP LLC	\$1,386.00	1120	Physical Therapy Services
13519	TOPPS PRIVATE INVESTIGATION &	\$7,680.00	1120	
13520	WARING OIL COMPANY, LLC	\$1,022.27	2410	Gasoline & Diesel for Buses
13521	BRADY INDUSTRIES OF MS, LLC	\$1,926.78	2410	Janitorial Supplies
13522	MS SCHOOL PLANT MGRS ASSOC	\$75.00	1120	Registration Fee
13523	NAPA OF RICHLAND	\$808.23	2410	Automobile Supplies
13524	ULINE, INC.	\$880.04	1120	
13525	ALADDIN FOOD MANAGEMENT	\$10,045.35	2110	Meals and Snacks - 04/26/2024
13526	FUELMAN	\$1,190.83	2410	

Total for Docket: \$374,542.49

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 5/3/2024

Claim No.: ALL

AP Dates: 04/01/2024 - 04/30/2024

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

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$130,150.80
1151	MSB Activity Fund	\$190.11
1152	MSD Activity Fund	\$2,253.94
2110	Food Service	\$45,874.35
2410	EEF- Buildings and Buses	\$184,568.29
2598	ESSER III	\$11,505.00
Total for Funds:		\$374,542.49

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$332,706.82
02	School of Deaf	\$14,911.76
03	School of Blind	\$26,923.91
Total for Units:		\$374,542.49

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
