

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
June 20, 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 May 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 6/6/2024

Claim No.: 13527 - 13645

AP Dates: ALL

Claim Status: Paid

Claim No.	Claimant Name	Claim Amount	Fund	Description
13527	Tara Brister	\$1,887.05	1120	Travel Reimbursement
13528	BEN NELSON GOLF & UTILITY, LLC	\$529.54	2410	Repairs
13529	BRADY INDUSTRIES OF MS, LLC	\$1,915.29	2410	Cleaning Supplies
13530	CINTAS	\$336.58	2410	Uniform Rental
13531	CSPIRE - LANDLINE	\$1,741.37	1120	Phone Service-Landline
13532	CSPIRE - Phones	\$3,151.66	1120	Phone Service-Cell phones
13533	DISCOUNT SCHOOL SUPPLY	\$1,309.00	1120	Supplies
13534	ENTERGY MISSISSIPPI	\$32,113.46	2410	Utilities
13535	EXXON MOBIL	\$1,760.28	2410	Fuel
13536	FOUNDATION FOR BLIND CHILDREN	\$1,201.00	1120	Braille Mathematics Workbook
13537	FUELMAN	\$1,350.51	2410	Fuel
13538	INFOCON	\$1,281.10	2610	Braille Books
13539	JXN Water	\$229.47	2410	Utilities
13540	MASTER ACCESS SOLUTIONS LLC	\$200.00	1120	ASL Interpreting Services
13541	MASTER ACCESS SOLUTIONS LLC	\$410.00	1120	Interpreting Services
13542	MCS	\$3,859.40	2410	Ground Supplies/Transportation
13543	NAPA OF RICHLAND	\$173.58	2410	Automobile Supplies
13544	PRIME CARE NURSING, INC	\$2,325.00	1120	Nursing Service-Overnight/Weekend
13545	QUADIENT LEASING USA, INC	\$285.00	1120	Postage Machine rental
13546	REPUBLIC SERVICES	\$1,126.85	2410	Garbage Services
13547	RESULTANT, LLC	\$4,500.00	1120	Google Workspace Education
13548	RJ YOUNG	\$3,294.08	1120	Copier Rental
13549	SCOTT-ROBERTS AND ASSOCIATES	\$482.44	1120	Employee background checks
13550	SILVER QUILL LARGE PRINT MEDIA	\$4,969.00	1120	Large Print Media
13551	SILVER QUILL LARGE PRINT MEDIA	\$1,759.00	1120	Braille Books
13552	SPECIALTY PUBLISHING AND PRINT	\$2,661.00	1120	Braille Books
13553	STATE CHEMICAL SOLUTIONS	\$380.00	2410	Maintenance Product
13554	STATE CHEMICAL SOLUTIONS	\$435.00	2410	Grounds Items
13555	STATE CHEMICAL SOLUTIONS	\$2,570.00	2410	Eco Drain Line
13556	TERRY SERVICE, INC	\$7,687.87	2410	Repairs
13557	TF MOBILITY & LOW VISION	\$10,048.83	1120	Orientation and Mobility Serv
13558	The Arc of Mississippi	\$50.00	1120	Registration fee - A. Magee
13559	THE INSURANCE MART	\$700.00	1120	Policy renewal
13560	THE STEPPING STONES GROUP LLC	\$1,472.00	1120	Language Speech Services

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13561	WHEELER'S JANITORIAL	\$2,275.60	2410	Custodial/Warehouse Supplies
13562	WHEELER'S JANITORIAL	\$4,557.95	2410	Custodial Supplies
13563	WMD LLC	\$1,550.00	2410	Cafeteria Vent Hood Cleaning
13564	ATMOS ENERGY	\$697.76	2410	Utilities
13565	BRADY INDUSTRIES OF MS, LLC	\$300.15	2410	Janitorial Supplies
13566	CINTAS	\$141.50	2410	Uniform Rental
13567	DirectTV	\$244.99	1120	Cable service-Dorms
13568	MISSISSIPPI ELEVATOR, LLC	\$981.50	2410	Repairs
13569	PRIME CARE NURSING, INC	\$2,325.00	1120	Nursing Service-Overnight/Weekends
13570	TSHIRTS AND MORE	\$198.00	1120	T-Shirts & Ribbons
		\$156.00	1152	T-Shirts & Ribbons
13571	ALADDIN FOOD MANAGEMENT	\$10,051.60	2110	Meals and Snacks - 05/03/2024
13572	ALADDIN FOOD MANAGEMENT	\$1,274.00	1152	MSD Sport Banquet
13573	ALADDIN FOOD MANAGEMENT	\$1,430.00	1120	MSB Athletic Banquet
13574	AVANTI TRAVEL	\$4,005.40	1120	Travel to Savannah, GA
13575	CROWN TROPHY OF FLOWOOD	\$220.00	1995	End of the Year Awards
13576	DR. DAVID WARE	\$260.00	1120	Tuning Band Instruments
13577	Larry D Page Jr	\$250.00	1151	DJ Services-Prom
13578	Gloria McDuffy	\$308.10	1120	Travel Reimbursement
13579	S.T.A.R. NETWORK, LLC	\$4,800.00	1120	ASL Administrative Support
13580	TOPPS PRIVATE INVESTIGATION &	\$12,480.00	1120	Security Services
13581	JXN Water	\$3,882.54	2410	Utilities
13582	ALADDIN FOOD MANAGEMENT	\$98.47	1152	Case of chicken -Prom dinner
13583	THE STEPPING STONES GROUP LLC	\$2,560.00	1120	Language Speech Services
13584	THE STEPPING STONES GROUP LLC	\$1,386.00	1120	Physical Therapy Services
13585	BRADY INDUSTRIES OF MS, LLC	\$181.79	2410	Janitorial Supplies
13586	Margaret Ellmer	\$368.65	1120	Travel Reimbursement
13587	UMB Card Services	\$2,070.56	1120	Procurement Card Expenditures
		\$167.92	1995	Procurement Card Expenditures
		\$5,457.71	2410	Procurement Card Expenditures
13588	FUELMAN	\$400.35	2410	Fuel
13589	AIRGAS USA, LLC	\$179.09	1120	MSB Lease Renewal
13590	Alison Bradford	\$43.85	1995	Cake -Employee of the year reception
13591	AMERICA'S CHOICE CHEMICAL CO	\$1,799.50	2410	Grounds Supplies
13592	ALADDIN FOOD MANAGEMENT	\$518.00	1995	Teacher & Employer OTY Reception
13593	ALADDIN FOOD MANAGEMENT	\$690.00	1120	Senior Reception Luncheon
13594	ATMOS ENERGY	\$6,620.99	2410	Utilities

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13595	BAREFIELD WORKPLACE SOLUTIONS	\$924.28	1120	Supplies
13596	BRADY INDUSTRIES OF MS, LLC	\$757.02	2410	Cleaning Supplies
13597	BSN SPORTS, LLC	\$4,310.46	1120	Athletic Wear
13598	Eddie Spann	\$210.72	1120	Travel Reimbursement
13599	FUELMAN	\$2,592.98	2410	Fuel
13600	GRADUATE SUPPLY HOUSE INC.	\$204.00	1120	Graduation Regalia
13601	GRADUATE SUPPLY HOUSE INC.	\$264.00	1120	MSB Staff Members Robes
13602	GREEN BEHAVIORAL SERVICES, LLC	\$2,975.00	1120	Behavioral Services
13603	MEL LUNA SAW COMPANY, INC	\$1,254.38	2410	Mechanical Supplies & Parts
13604	Melinda Porch	\$210.51	1120	Travel Reimbursement
13605	MCC MISSISSIPPI	\$272.10	1120	Annual renewal
13606	MID STATE GLASS CO., INC.	\$395.00	2410	Windshield replacement
13607	MS INDUSTRIES FOR THE BLIND	\$500.35	1120	Table Cover
13608	MS SCHOOL BOARDS ASSOCIATION	\$450.00	1120	Legislative Conference
13609	MS SCHOOL BOARDS ASSOCIATION	\$450.00	1120	Legislative Law Conference
13610	MS SCHOOL BOARDS ASSOCIATION	\$3,000.00	1120	Annual renewal
13611	NAPA OF RICHLAND	\$66.60	2410	Automobile Supplies
13612	PRIME CARE NURSING, INC	\$3,253.00	1120	Nursing Service-Overnight/weekends
13613	SILVER QUILL LARGE PRINT MEDIA	\$2,873.00	1120	Large Print Media
13614	SPECIALTY PUBLISHING AND PRINT	\$2,025.00	1120	Braille Spiral Textbooks
13615	SPECIALTY PUBLISHING AND PRINT	\$731.00	1120	Large Print Spiral Textbooks
13616	THE INSURANCE MART	\$350.00	1120	Renewal - K. Sanders
13617	MATTHEW TYLER GRIFFIN	\$218.16	1120	Travel Reimbursement
13618	UPS	\$270.22	1120	shipping
13619	U.S. COATING SPECIALTIES	\$1,464.50	2410	Custodial Supplies
13620	APPLE INC.	\$13,133.64	2598	Computers
13621	GRADUATE SUPPLY HOUSE INC.	\$102.00	1152	MSD Graduation Cap & Gown
13622	TYPING.COM LLC	\$382.00	1120	TC Plus
13623	McFatter Family Medical LLC	\$40.00	1120	M. Sneed-Drug Screen Panel
13624	APPLE INC.	\$16,712.92	2598	Computers
13625	BRADY INDUSTRIES OF MS, LLC	\$52.73	2410	Cleaning Supplies
13626	MEL LUNA SAW COMPANY, INC	\$1,439.80	2410	Mechanical Supplies & Parts
13627	THE STEPPING STONES GROUP LLC	\$2,339.20	1120	Language Speech Services
13628	THE STEPPING STONES GROUP LLC	\$1,353.00	1120	Physical Therapy Services
13629	PRIME CARE NURSING, INC	\$1,392.00	1120	Nursing service-overnight/weekends
13630	ALADDIN FOOD MANAGEMENT	\$18,295.90	1120	Meals and Snacks - 05/10/2024
13631	AT&T TeleConference Services	\$1,280.05	1120	phone service

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Claim No.	Claimant Name	Claim Amount	Fund	Description
13632	CINTAS	\$425.52	1120	Uniform Rental
13633	JEFCOAT FENCE CO, INC.	\$1,148.00	1120	Repairs
13634	Lisa Simon	\$138.01	1120	Reimbursement
13635	MISSISSIPPI ELEVATOR, LLC	\$2,196.50	1120	Repairs -Bldg A
13636	SAM'S CLUB DIRECT	\$378.13	1151	MSB Activvity Fund
		\$97.37	1152	MSB Activity Fund
13637	Southern Heritage, Inc	\$807.00	7321	FFA Fundraiser
13638	SPECIALTY HEATING SERVICES	\$1,963.45	1120	Repairs - Multiple boilers
13639	TERRY SERVICE, INC	\$3,798.29	1120	Chiller
13640	Winifred Love	\$34.20	1151	Graduation cupcakes
13641	ALADDIN FOOD MANAGEMENT	\$7,689.70	1120	Meals and Snacks - 05/28/2024
13642	Kim Swims	\$187.50	1120	Travel Reimbursement
13643	WARING OIL COMPANY, LLC	\$846.02	2410	Gasoline & Diesel for Buses
13644	APPLE INC.	\$11,711.00	2598	Computers
13645	SPECIALTY PUBLISHING AND PRINT	\$2,052.00	2610	Large Print Spiral Textbooks

Total for Docket: \$293,146.54

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Claim No.: 13527 - 13645

AP Dates: ALL

Claim Status: Paid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$141,873.14
1151	MSB Activity Fund	\$662.33
1152	MSD Activity Fund	\$1,727.84
1995	MSDB Facility Use Rental Fund	\$949.77
2110	Food Service	\$10,051.60
2410	EEF- Buildings and Buses	\$92,184.20
2598	ESSER III	\$41,557.56
2610	IDEA, Part B	\$3,333.10
7321	FFA Fund	\$807.00
Total for Funds:		\$293,146.54

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$257,985.11
02	School of Deaf	\$12,001.76
03	School of Blind	\$23,159.67
Total for Units:		\$293,146.54

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
