

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
December 19, 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 November 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 12/5/2024

Claim No.: ALL

AP Dates: 11/01/2024 - 11/30/2024

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

Claim No.	Claimant Name	Claim Amount	Fund	Description
14155	Stak Investments Inc	\$220.00	1995	Activity Trip - MSB Dorm
14156	Arness Georgetown	\$200.00	1152	Petty Cash
14157	AIR FILTER SALES AND SERVICE	\$320.76	2410	Air Filters
14158	ALADDIN FOOD MANAGEMENT	\$10,572.85	2110	Meals and Snacks - 11/1/2024
14159	AT&T TeleConference Services	\$1,080.00	1120	Phone Service
14160	ATMOS ENERGY	\$577.98	2410	Utilities
14161	BEN NELSON GOLF & UTILITY, LLC	\$100.79	2410	E-Z-Go Repairs
14162	BRADY INDUSTRIES OF MS, LLC	\$3,737.83	2410	Cleaning Supplies
14163	CSPIRE - Phones	\$3,207.96	1120	Cell phones/hot spots
14164	CHARLES HANSLER	\$1,297.11	1120	Travel Reimbursement
14165	CINTAS	\$251.99	2410	uniform rental
14166	Clifton Cotten	\$80.00	1152	Referee - MSD Basketball
14167	COGNIA INC.	\$3,600.00	1120	Membership dues
14168	CORNHUSKER STATE INDUSTRIES	\$91.88	2610	MIRC Book Order
14169	CSPIRE - LANDLINE	\$1,830.36	1120	phone service
14170	DirecTV	\$244.99	1120	cable - dorms
14171	ENTERGY MISSISSIPPI	\$86,904.63	2410	Utilities
14172	EXXON MOBIL	\$590.89	2410	Fuel
14173	FS-1 CONCEPTS, LLC	\$12,871.38	2410	Fryers & Assembly
14174	FS-1 CONCEPTS, LLC	\$148.00	2410	Repairs
14175	FUELMAN	\$2,314.20	2410	Fuel
14176	GATER CONSULTANTS, LLC	\$12,365.00	1120	Security services
14177	Joe Cotten	\$80.00	1152	Referee - MSD Basketball
14178	JXN Water	\$4,812.75	2410	Utilities
14179	Lashante Cox	\$200.98	1120	Reimbursement
14180	MISSISSIPPI ELEVATOR, LLC	\$1,380.00	2410	Repairs
14181	MISSISSIPPI INTERACTIVE, LLC	\$98.00	2410	Motor Vehicle Records
14182	QUADIENT LEASING USA, INC	\$285.00	1120	Postage Machine rental
14183	REPUBLIC SERVICES	\$1,486.22	2410	Waste Disposal
14184	RJ YOUNG	\$3,302.30	1120	Copier Rental
14185	SAM'S CLUB DIRECT	\$1,940.74	1152	Magnolia Classic Concession/Bball Conc.
14186	SOUNDCOM, LLC	\$4,979.00	1120	Wireless Microphones
14187	SPECIALTY HEATING SERVICES	\$939.50	2410	Repairs - Dorm A
14188	STATE CHEMICAL SOLUTIONS	\$1,362.50	2410	Grounds Supplies

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14189	TSHIRTS AND MORE	\$250.00	1152	Trophies
14190	TCSWARE, INC.	\$5,195.00	1120	Video Intercom
14191	THE INSURANCE MART	\$350.00	1120	Surety bond - T. Brister
14192	THE STEPPING STONES GROUP LLC	\$1,870.00	1120	PT Services for FY25
14193	THE STEPPING STONES GROUP LLC	\$891.00	1120	Speech-Language Services
14194	WARING OIL COMPANY, LLC	\$199.00	2410	Gasoline & Diesel for Buses
14195	UPS	\$103.27	1120	Shipping Charges - IT
14196	WATERS TRUCK & TRACTOR CO	\$991.56	2410	Repairs
14197	ALADDIN FOOD MANAGEMENT	\$10,305.90	2110	Meals and Snacks - 11/8/2024
14198	VOCABULARY.COM	\$179.00	1120	Classroom License
14199	MS INDUSTRIES FOR THE BLIND	\$219.42	1120	Magnolia Classic Supplies
14200	ALADDIN FOOD MANAGEMENT	\$6,765.10	1152	Magnolia Classic Meals
14201	DAVID S. JOHNS	\$175.00	1152	Referee -MSD Basketball
14202	KENNY E. BENNETT	\$175.00	1152	Referee - MSD Basketball
14205	Joe Cotten	\$160.00	1152	Referee - MSD Basketball
14206	ARROW PRINTERS	\$144.00	1120	Envelopes
14207	CINTAS	\$127.25	2410	Uniform Rental
14208	THE EXCELLENCE GROUP LLC	\$300.00	1120	Tara Brister
14209	ASHLEY KIDD BROWN	\$160.00	1152	Referee - MSD Basketball
14210	ASHLEY MONIQUE BROWN	\$160.00	1152	Referee - MSD Basketball
14211	BEN BLUE	\$160.00	1152	Referee - MSD Basketball
14212	BRIAN ADKINS	\$160.00	1152	Referee - MSD Basketball
14213	BYRON WILBERT	\$160.00	1152	Referee - MSD Basketball
14214	CARL BUNCH	\$160.00	1152	Referee - MSD Basketball
14215	CHARLES EDWARD CALLOWAY	\$160.00	1152	Referee - MSD Basketball
14216	CLEVIE BUCKLEY	\$160.00	1152	Referee - MSD Basketball
14217	CURTIS J BUETOW	\$160.00	1152	Referee - MSD Basketball
14218	CYNTHIA LOWE	\$160.00	1152	Referee - MSD Basketball
14219	FREDERICK JOHNSON	\$160.00	1152	Referee - MSD Basketball
14220	GREG WHITE	\$160.00	1152	Referee - MSD Basketball
14221	JOSHUA L. ADAMS	\$160.00	1152	Referee - MSD Basketball
14222	Kalah Thompson	\$160.00	1152	Referee - MSD Basketball
14223	LILEY GILBERT	\$160.00	1152	Referee - MSD Basketball
14224	MAURICE MANGUM	\$160.00	1152	Referee - MSD Basketball
14225	NECOLE BAKER	\$160.00	1152	Referee - MSD Basketball
14226	PRESTON YANT	\$160.00	1152	Referee - MSD Basketball
14227	SEAN DUBRA	\$160.00	1152	Referee - MSD Basketball

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14228	SILAS J. DELAWARE, JR.	\$160.00	1152	Referee - MSD Basketball
14229	Stanley H. Jemerson	\$160.00	1152	Referee - MSD Basketball
14230	Taryl Hoskin	\$160.00	1152	Referee - MSD Basketball
14231	Tommy Johnson	\$160.00	1152	Referee - MSD Basketball
14232	Vernell Banks	\$160.00	1152	Referee - MSD Basketball
14233	WILSON TYRONE BLACKMON	\$320.00	1152	Referee - MSD Basketball
14234	J.L. ROBERTS MECHANICAL	\$990.00	2410	Repairs
14235	AMERICAN PRINTING HOUSE	\$745.00	1120	156 Annual APH Conference
14237	Joe Shanks	\$200.00	1151	Meals for Wrestling Team
14238	ALADDIN FOOD MANAGEMENT	\$10,261.35	2110	Meals and Snacks - 11/15/2024
14239	CASEY D FISHER	\$180.00	1152	Referee - MSD Basketball
14240	CHARLES EDWARD CALLOWAY	\$80.00	1152	Referee - MSD Basketball
14241	CINTAS	\$255.23	1120	First Aid Kit
		\$127.25	2410	Uniform Rental
14242	FUELMAN	\$1,128.77	2410	Fuel
14243	IMAGINE LEARNING, LLC	\$4,997.72	1120	Edgenuity
14244	INDEPENDENT ROOFING SYSTEMS	\$990.00	2410	Roof Repairs
14245	KING INDUSTRIAL LLC	\$1,662.80	2410	Ground Supplies
14246	LAQUANDRA JONES	\$66.15	1120	Travel Reimbursement
14247	LILEY GILBERT	\$80.00	1152	Referee - MSD Basketball
14248	LORIS D TAYLOR	\$160.00	1152	Referee - MSD Basketball
14249	MS COUNSELING ASSOCIATION	\$150.00	1120	Membership dues - B. McClure
14250	NAPA OF RICHLAND	\$196.71	2410	Automobile Items
14251	GENUINE PARTS COMPANY	\$469.18	2410	Outstanding invoices
14252	NATHANUAL MARTIN	\$180.00	1152	Referee - MSD Basketball
14253	NE'VEAH MINOR	\$80.00	1152	Referee - MSD Basketball
14254	PICKERING FIRM, INC.	\$2,800.00	1120	AHERA 3-Year
14255	TSHIRTS AND MORE	\$360.00	1120	T-Shirts - Magnolia Classic
14256	TARA BRISTER	\$1,685.95	1120	Reimbursement
14257	THE STEPPING STONES GROUP LLC	\$1,881.56	1120	PT Services for FY25
14258	THE STEPPING STONES GROUP LLC	\$1,947.00	1120	Speech-Language Services
14259	U.S. BANK CORPORATE PAYMNT SYS	\$359.18	1120	Procurement Card
		\$5,032.93	2410	Procurement Card
14260	TERRY SERVICE, INC	\$2,655.69	2410	Repairs - Chillers
14261	CHARMAINE SMITH	\$160.00	1152	Referee - MSD Basketball
14262	Derrick Hampton	\$80.00	1152	Referee - MSD Basketball
14263	JOSEPH K SHELBY	\$160.00	1152	Referee - MSD Basketball

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Claim No.	Claimant Name	Claim Amount	Fund	Description
14264	CYNTHIA LOWE	\$160.00	1152	Referee - MSD Basketball
14265	A COMPLETE FLAG SOURCE, INC.	\$507.00	1120	Re-hanging/Repair

Total for Docket: \$236,825.56

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

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$57,399.18
1151	MSB Activity Fund	\$200.00
1152	MSD Activity Fund	\$15,305.84
1995	MSDB Facility Use Rental Fund	\$220.00
2110	Food Service	\$31,140.10
2410	EEF- Buildings and Buses	\$132,468.56
2610	IDEA, Part B	\$91.88
Total for Funds:		\$236,825.56

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$213,714.46
02	School of Deaf	\$19,030.79
03	School of Blind	\$4,080.31
Total for Units:		\$236,825.56

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY
