

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**January 16, 2025**

**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 December 2024 are attached for review and approval.

Recommendation: Approval

Back-up material attached

## Mississippi Schools for the Deaf and the Blind - December expenditures

Claim No	Claimant Name	Claim Amount	Fund	Description
14266	Arness Georgetown	100.00	1152	Petty Cash
14267	AIR FILTER SALES AND SERVICE	695.52	2410	Air Filters
14268	ALADDIN FOOD MANAGEMENT	10201.95	2110	Meals and Snacks - 11/22/2024
14269	ATMOS ENERGY	6611.93	2410	
14270	BAREFIELD WORKPLACE SOLUTIONS	933.88	1120	Replacing Damaged Furniture
14271	BAREFIELD WORKPLACE SOLUTIONS	303.18	1120	2025 Calendars
14272	CAPITAL ORTHOPAEDIC CLINIC PLL	1020.00	1152	Athletic Training - MSD
14273	CSPIRE - LANDLINE	1830.36	1120	Phone/Internet
14274	NAPA OF RICHLAND	30.18	2410	Automobile Items
14275	CINTAS	254.50	2410	Uniforms/First Aid kits
14276	COUNCIL OF SCHOOLS FOR	1250.00	1120	Membership dues
14277	CSPIRE - Phones	3207.96	1120	Cell phones/hotspots
14278	E3 DIAGNOSTICS INC.	970.00	1120	Micro Audiometrics
14279	FUELMAN	1170.80	2410	Fuel
14280	GATER CONSULTANTS, LLC	14240.00	1120	Security Services
14281	HILLARD'S SEPTIC TANK SERVICE	325.00	2410	Grease trap cleaned/disposal
14282	MS SCHOOL BOARDS ASSOCIATION	4200.00	1120	MSBA Fall Conference 2024
14283	QUADIENT FINANCE USA, INC	916.25	1120	Postage
14284	REPUBLIC SERVICES	2040.57	2410	Waste Disposal
14285	RJ YOUNG	3302.30	1120	Copier Rental
14286	SPECIALTY HEATING SERVICES	4212.00	2410	Repairs
14287	THE STEPPING STONES GROUP LLC	1870.00	1120	PT Services for FY25
14288	THE STEPPING STONES GROUP LLC	1914.00	1120	Speech-Language Services
14289	WATERS TRUCK & TRACTOR CO	873.73	2410	Repairs - School Bus
14290	WHEELER'S JANITORIAL	1500.75	2410	Custodial Supplies
14291	BOUNCE PARTY INFLATABLES	378.00	1151	Bounce Combo

14292	MASBO	150.00	1120	Membership renewal
14293	AMERICAN SOCIETY DEAF CHILDREN	400.00	1120	2024 ASDC Literacy Conference
14294	SAM'S CLUB DIRECT	1988.29	1151	Concessions
14294	SAM'S CLUB DIRECT	328.86	1152	Concessions
14295	JXN Water	352.26	2410	Utilities
14296	ENTERGY MISSISSIPPI	28397.18	2410	Utilities
14297	Arness Georgetown	600.00	1152	Meals for Basketball Teams
14298	CANDICE DAVIS	311.83	1151	Movie tickets and meals
14299	AIDB FOUNDATION	500.00	1151	Annual SCASB dues
14300	ALADDIN FOOD MANAGEMENT	10201.95	2110	Meals and Snacks - 12/6/2024
14301	ATIS ELEVATOR INSPECTIONS, LLC	940.00	2410	Annual inspection - 10/15/2024
14302	ATMOS ENERGY	841.07	2410	Utilities
14303	AVERY THOMAS	80.00	1152	Referee - MSD Basketball
14304	CAPITAL ORTHOPAEDIC CLINIC PLL	80.00	1151	Wrestling Meet - 12.7.24
14305	CINTAS	127.25	2410	Uniforms/First Aid kits
14306	CORNHUSKER STATE INDUSTRIES	112.00	2610	MIRC Book Order
14307	CURRICULUM ASSOCIATES	10413.00	1120	i-Ready Assessment
14308	DAVID S. JOHNS	140.00	1152	Referee - MSD Basketball
14309	DirectTV	244.99	1120	Cable - Dorms
14310	ENTERGY MISSISSIPPI	2601.68	2410	Utilities
14311	JOSEPH K SHELBY	80.00	1152	Referee - MSD Basketball
14312	JXN Water	3377.16	2410	Utilities
14313	KENNY E. BENNETT	140.00	1152	Referee - MSD Basketball
14314	KINETIC ETCHINGS	1000.00	1120	Dance Studio Equipment Rental
14315	LARRY D PAIGE JR	200.00	1151	MSB Prom
14316	LARRY THOMAS	80.00	1152	Referee - MSD Basketball
14317	Lora Beth Pannell	224.86	1120	Travel Reimbursement
14318	MASCOT JUNCTION, INC.	1826.19	1120	MSD Principal
14319	MCS	4899.55	2410	Ground Supplies
14320	NORTH MS EDUCATION CONSORTIUM	600.00	1120	Registration Fee for MS Litera
14321	Robert Dunn	250.00	1151	Wrestling Meet - 12.7.24

14322	SAM'S CLUB DIRECT	111.60	1152	MSD Concessions
14323	STATE CHEMICAL SOLUTIONS	3827.30	2410	Ground Supplies
14324	TERRY SERVICE, INC	306.00	2410	Repairs - Bldg B Rm 224
14325	JEFCOAT FENCE CO, INC.	9017.00	1120	Fence Install Voc Building
14326	AMERICAN SCHOOL COUNSELOR ASSO	185.00	1120	Membership Application
14327	INDEPENDENT ROOFING SYSTEMS	423.00	2410	Repairs
14328	AMERICA'S CHOICE CHEMICAL CO	4299.25	2410	Transportation Supplies
14329	NAPA OF RICHLAND	431.38	2410	Automobile Items
14330	FUELMAN	1262.74	2410	Fuel
14331	GATER CONSULTANTS, LLC	12030.00	1120	Security Services
14332	LaQuinta	2600.00	1120	Hotel accommodations
14333	MS STATE AGENCIES S/I WORKERS	53665.00	1120	FY 2025 Workers' Compensation
14334	RJ YOUNG	95.67	2410	Staples - Transportation Dept
14335	SPECIALTY HEATING SERVICES	257.00	2410	Repairs
14336	U.S. BANK CORPORATE PAYMNT SYS	1002.00	1120	Procurement Cards
14336	U.S. BANK CORPORATE PAYMNT SYS	148.06	1151	Procurement Cards
14336	U.S. BANK CORPORATE PAYMNT SYS	4893.13	2410	Procurement Cards
14337	UPS	47.92	1120	Technology shipment
14338	Wendy Price	268.56	1120	Travel Reimbursement
14339	CINTAS	236.38	1120	Restock first aid supplies
14340	Louisiana School for the Deaf	1950.00	1152	Mason Dixon Tournament Fees
14341	ALADDIN FOOD MANAGEMENT	10731.25	2110	Meals and Snacks - 12/13/2024
14342	CANDICE DAVIS	207.78	1151	Meals for Dorm Students
14343	TEMAK GROUP/TM NIMOX PHOTO	50.00	1151	School Day Pictures
14344	BRADY INDUSTRIES OF MS, LLC	102.73	1120	Custodial Supplies
14345	NAPA OF RICHLAND	37.38	2410	Automobile Items

14346	SAM'S CLUB DIRECT	30.64	1152	Items for PBIS Celebration
14347	THE STEPPING STONES GROUP LLC	1190.00	1120	PT Services for FY25
14348	THE STEPPING STONES GROUP LLC	676.50	1120	Speech-Language Services
14349	U.S. COATING SPECIALTIES	1574.50	2410	Janitorial Supplies
14350	MS CHILDREN'S MUSEUM	115.00	1151	Field Trip - MSB
14351	Sal & Mookies	144.00	1151	Field Trip - MSB
14352	DAVIS REFRIGERATION	707.50	2410	Walk-in freezer
14353	Lashante Cox	207.86	1120	Reimbursement
14354	Paula McClain	536.44	1120	Travel Reimbursement
14355	CINTAS	127.25	2410	
14356	SAM'S CLUB DIRECT	43.40	1152	Items for PBIS Celebration
14357	ALADDIN FOOD MANAGEMENT	935.00	1120	Rental
14358	CIESHA GENOUS- PATRICK	450.00	1120	Biology Tutoring Services
14359	ROBERT THOMPSON	413.77	1120	Reimbursement - Travel