

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**February 20, 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 January 2025 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 2/6/2025**

Claim No.: ALL

AP Dates: 01/01/2025 - 01/31/2025

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

Claim No.	Claimant Name	Claim Amount	Fund	Description
14360	ALADDIN FOOD MANAGEMENT	\$10,310.85	2110	Meals and Snacks - 12/20/2024
14361	ATMOS ENERGY	\$19,215.42	2410	Utilities
14362	ADRIENNE BARNES	\$160.00	1152	Referee - MSD Basketball
14363	Antonio Magee	\$1,450.00	1151	Meals for students - SCASB
14364	Arness Georgetown	\$900.00	1152	Meals for Basketball Teams
14365	CAPITAL ORTHOPAEDIC CLINIC PLL	\$420.00	1152	Trainer services
14366	CSPIRE - LANDLINE	\$1,831.89	1120	Phone Service
14367	CINTAS	\$381.75	2410	Uniform Rental
14368	Comfort Inn & Suites	\$4,309.20	1120	Hotel accommodations MSB Athletics
14369	CORNHUSKER STATE INDUSTRIES	\$96.92	2610	MIRC Book Order
14370	CSPIRE - Phones	\$3,208.43	1120	Phone Service - Cell Phones
14371	DEPT OF FINANCE & ADMIN	\$8,522.00	1120	FY2025 Unemployment Insurance
14372	DOORKING, INC	\$389.40	1120	Access Control
14373	ENTERGY MISSISSIPPI	\$31,717.04	2410	Utilities
14374	ERIC BARBOUR	\$160.00	1152	Referee - MSD Basketball
14375	EXXON MOBIL	\$35.05	2410	Fuel
14376	FUELMAN	\$2,865.25	2410	Fuel
14377	GATER CONSULTANTS, LLC	\$14,100.00	1120	Security Services Contract
14378	INDEPENDENT ROOFING SYSTEMS	\$1,900.00	2410	Roof Repairs
14379	JXN Water	\$344.79	2410	Utilities
14380	LILEY GILBERT	\$240.00	1152	Referee - MSD Basketball MS
14381	MICHAEL J. CREWS	\$340.00	1120	Wrestling Coach
14382	NAPA OF RICHLAND	\$300.37	2410	Automobile Items
14383	NATHANUAL MARTIN	\$80.00	1152	Referee - MSD Basketball MS
14384	REPUBLIC SERVICES	\$2,084.56	2410	Waste receptacles
14385	RJ YOUNG	\$3,302.30	1120	Copier Rental
14386	SAM'S CLUB DIRECT	\$658.24	1152	Concessions
14387	SYS CLOUD, INC.	\$4,500.00	1120	Backup - Google Workspace
14388	THE STEPPING STONES GROUP LLC	\$1,836.00	1120	PT Services for FY25
14389	THE STEPPING STONES GROUP LLC	\$1,864.50	1120	Speech-Language Services
14390	WILSON TYRONE BLACKMON	\$160.00	1152	Referee - MSD Basketball
14391	ALADDIN FOOD MANAGEMENT	\$8,548.30	2110	Meals and Snacks - 01/10/2025
14392	CINTAS	\$203.44	1120	Restock first aid supplies
14393	NATHANUAL MARTIN	\$160.00	1152	Referee - MSD Basketball

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Claim No.	Claimant Name	Claim Amount	Fund	Description
14394	MEL LUNA SAW COMPANY, INC	\$875.94	2410	Fuel, Parts, etc. for Buses
14395	U.S. BANK CORPORATE PAYMNT SYS	\$1,836.07	1120	Procurement Card
		\$59.80	1151	Procurement Card
		\$4,235.85	2410	Procurement Card
14396	JXN Water	\$2,309.52	2410	Utilities
14397	HOUGHTON MIFFLIN HARCOURT	\$546.00	1120	Digital Licenses
14398	AUTOMATION DESIGNS & SOLUTIONS	\$12.00	1120	Fingerprint transmission
14399	ALADDIN FOOD MANAGEMENT	\$10,934.85	2110	Foodservice Contract
14400	ANDERSON WHITE, II	\$160.00	1152	Referee - MSD Basketball
14401	AVANTI TRAVEL	\$778.97	1120	P. McClain
14402	BAREFIELD WORKPLACE SOLUTIONS	\$749.00	1120	Chair for Keshia's Office
14403	BAREFIELD WORKPLACE SOLUTIONS	\$360.57	1120	Supplies
14404	BRADY INDUSTRIES OF MS, LLC	\$3,595.02	2410	Cleaning/Janitorial Supplies
14405	CHANDRA F ADAMS	\$160.00	1152	Referee - MSD Basketball
14406	Charles G. Pigott, Jr	\$160.00	1152	Referee - MSD Basketball
14407	CHARMAINE SMITH	\$160.00	1152	Referee - MSD Basketball
14408	CINTAS	\$257.90	2410	Uniform Rental
14409	DirectTV	\$251.24	1120	Satellite
14410	FOUNDATION FOR BLIND CHILDREN	\$6,714.00	1120	Ready Math Braille Books
14411	FUELMAN	\$2,053.97	2410	Fuel
14412	JOSEPH K SHELBY	\$160.00	1152	Referee - MSD Basketball
14413	MARCUS A LEE	\$160.00	1152	Referee - MSD Basketball
14414	MASTER ACCESS SOLUTIONS LLC	\$385.00	1120	ASL Services for Meeting
14415	Mississippi College	\$50.00	1120	Career Fair Registration
14416	NAPA OF RICHLAND	\$126.55	2410	Automobile Items
14417	SAM'S CLUB DIRECT	\$129.51	1120	Supplies
		\$190.98	1152	Supplies
14418	SCHOOL NURSE SUPPLY, INC.	\$165.80	1120	Supplies for Children
14419	STARLIGHT FIRST CLASS TOUR &	\$6,475.00	1120	MSB Trip to Muskogee, OK
14420	SUDDEN SERVICE INC.	\$3,631.00	2410	Generator & Service
14421	THE INSURANCE MART	\$350.00	1120	Surety bond - A. Williams
14422	THE UNIVERSITY OF MISSISSIPPI	\$300.00	1120	Spring 2025
14423	VANCLEAVE HIGH SCHOOL	\$100.00	1151	Entry fee
14424	WARING OIL COMPANY, LLC	\$199.00	2410	Gasoline & Diesel for Buses
14425	WHEELER'S JANITORIAL	\$3,471.00	2410	Custodial Items
14426	ASSOCIATION FOR EDUC AND REHAB	\$630.00	1120	Membership renewal
14427	CERTIFIED LABORATORIES	\$2,024.56	2410	Chemicals

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14428	NAPA OF RICHLAND	\$126.56	2410	Automobile Items
14429	CINTAS	\$129.84	2410	Uniform Rental
14430	SCHOOL SPECIALTY, LLC	\$1,132.48	1120	MSD Elementary Supplies
14431	THE STEPPING STONES GROUP LLC	\$215.32	1120	PT Services for FY25
14432	THE STEPPING STONES GROUP LLC	\$1,129.84	1120	Speech-Language Services
14433	THE STEPPING STONES GROUP LLC	\$260.90	1120	Occupational Therapy Services
14434	ADRIENNE WILLIAMS	\$290.45	1120	Travel Reimbursement
14435	Antonio Magee	\$363.59	1120	Travel Reimbursement
14436	LAQUANDRA JONES	\$66.15	1120	Travel Reimbursement
14437	Paula McClain	\$942.37	1120	Travel Reimbursement
14438	Shamara Littlejohn	\$40.32	1120	Travel Reimbursement
14439	ATMOS ENERGY	\$20,395.64	2410	Utilities
14440	SPECIALTY HEATING SERVICES	\$1,101.53	2410	Repairs - Dorm A
14441	GATER CONSULTANTS, LLC	\$10,343.00	1120	Security Services Contract

**Total for Docket:      \$217,892.79**

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<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	District Maintenance	\$78,924.74
1151	MSB Activity Fund	\$1,609.80
1152	MSD Activity Fund	\$4,089.22
2110	Food Service	\$29,794.00
2410	EEF- Buildings and Buses	\$103,378.11
2610	IDEA, Part B	\$96.92
<b>Total for Funds:</b>		<b>\$217,892.79</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
01	Central	\$190,716.36
02	School of Deaf	\$5,808.02
04	School of Blind	\$21,368.41
<b>Total for Units:</b>		<b>\$217,892.79</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

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