

OFFICE OF CHIEF ACADEMIC OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
April 18, 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 March 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 3/28/2024

Claim No.: ALL

AP Dates: 03/01/2024 - 03/31/2024

Claim Status: Paid

Claim No.	Claimant Name	Claim Amount	Fund	Description
13343	ALADDIN FOOD MANAGEMENT	\$544.80	1151	Brunch for Braille Challenge
13344	AUTOMATION DESIGNS & SOLUTIONS	\$4,925.00	1120	Fingerprinting System
13345	CINTAS	\$147.23	2410	Uniform Rental
13346	Clifton Cotten	\$200.00	1152	Referee - MSD Basketball
13347	CROWN TROPHY OF FLOWOOD	\$124.69	1995	Medals & Trophies
13348	CSPIRE - LANDLINE	\$1,719.38	1120	Utilities - Landline/Internet
13349	CSPIRE - Phones	\$6,307.90	1120	Utilities-phones
13350	DAVIS REFRIGERATION	\$755.00	2410	Bistro Cooler Repair
13351	ESTHER FISHER	\$200.00	1152	Referee - MSD Basketball
13352	FOLLETT CONTENT SOLUTIONS, LLC	\$1,547.80	1120	Library Books
13353	JACKSON PUBLIC SCHOOLS	\$200.00	1152	Entry fee - Track Meet 3.5.24
13354	MASTER ACCESS SOLUTIONS LLC	\$662.50	1120	ASL Interpreting Services
13355	MS EDUCATIONAL COMPUTING ASSOC	\$270.00	1120	MECA Conference 1/21-23/2023
13356	PRIME CARE NURSING, INC	\$928.00	1120	Nursing Service
13357	Quality Compressed Air Service	\$982.47	2410	Air Compressor
13358	REPUBLIC SERVICES	\$1,364.17	2410	Waste Disposal Service
13359	RJ YOUNG	\$3,294.08	1120	Copier Rental
13360	SCOTT-ROBERTS AND ASSOCIATES	\$292.39	1120	Background Checks
13361	TF MOBILITY & LOW VISION	\$9,174.16	1120	Orientation and Mobility Serv
13362	TOPPS PRIVATE INVESTIGATION &	\$11,680.00	1120	Security services
13363	ALADDIN FOOD MANAGEMENT	\$9,808.00	2110	Meals and Snacks - 03/01/2024
13364	ART FOR ALL MISSISSIPPI	\$1,350.00	1120	Art Instruction
13365	BUSE EDUCATION SERVICES	\$4,500.00	1120	Restraint/Seclusion Training
13366	BUSINESS COMMUNICATIONS, INC.	\$3,720.00	1120	Managed Firewall
13367	MIAMI ACCESSIBLE MEDIA PROJECT	\$11,782.00	1120	ELA Book Order
13368	Loleta Zollicoffer	\$259.96	1120	Travel Reimbursement
13369	MS INDUSTRIES FOR THE BLIND	\$79.00	1120	Sheet Protector
13370	MS INDUSTRIES FOR THE BLIND	\$343.48	1120	Decorations
13371	OAKTREE PRODUCTS, INC.	\$2,504.68	1120	Audiology Services
13372	The University of Southern MS	\$100.00	1120	Career Fair Registration
13373	THE INSURANCE MART	\$350.00	1120	Surety bond - M. Ellmer
13374	THE STEPPING STONES GROUP LLC	\$2,559.36	1120	Language Speech Services
13375	THE STEPPING STONES GROUP LLC	\$264.00	1120	Physical Therapy Services
13376	A COMPLETE FLAG SOURCE, INC.	\$386.00	1120	Banners

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Claim No.	Claimant Name	Claim Amount	Fund	Description
13377	INTOXIMETERS INC.	\$2,420.00	1120	Sensors
13378	STATE CHEMICAL SOLUTIONS	\$2,171.30	2410	Grounds Supplies
13379	TERRY SERVICE, INC	\$6,734.82	2410	Repairs
13380	UNIVERSAL CHEERLEADERS ASSOC	\$1,500.00	1120	Judges Fee for Cheer Competiti
13381	EXXON MOBIL	\$1,334.86	2410	Fuel
13382	CINTAS	\$147.22	2410	Uniform Rental
13383	ENTERGY MISSISSIPPI	\$27,079.00	2410	Utilities
13384	Gloria McDuffy	\$156.15	1120	Travel Reimbursement
13385	Michelle Carter	\$175.00	1151	Prom - MSB & MSD
		\$175.00	1152	Prom - MSB & MSD
13386	MS SCHOOL BOARDS ASSOCIATION	\$600.00	1120	MSBA 2024 Annual Conference
13387	TERRY SERVICE, INC	\$4,579.52	2410	Repairs - Bldg C
13388	WARING OIL COMPANY, LLC	\$1,005.74	2410	Gasoline & Diesel for Buses
13389	ATMOS ENERGY	\$739.05	2410	Utilities
13390	S.T.A.R. NETWORK, LLC	\$2,400.00	1120	ASL Administrative Support
13391	ALADDIN FOOD MANAGEMENT	\$788.47	1120	College Fair (2024)
13392	ALADDIN FOOD MANAGEMENT	\$9,836.50	2110	Meals and Snacks - 03/08/2024
13393	AMERICA'S CHOICE CHEMICAL CO	\$1,219.85	2410	Grounds Supplies
13394	CINTAS	\$294.46	2410	Uniform rental
13395	CINTAS	\$43.05	2410	Uniform rental
13396	DirectTV	\$244.99	1120	Cable Service - Dorms
13397	E3 DIAGNOSTICS INC.	\$4,510.10	1120	Eartip Kit Sample Kit
13398	ENTERGY MISSISSIPPI	\$2,482.15	2410	Utilities
13399	FOLLETT CONTENT SOLUTIONS, LLC	\$465.27	1120	Library Books
13400	FUELMAN	\$2,127.55	2410	Fuel
13401	HOWARD TECHNOLOGY SOLUTIONS	\$2,765.00	2598	IT Accessories
13402	JSU Career Services Center	\$350.00	1120	Career Fair Registration
13403	NAPA OF RICHLAND	\$35.04	2410	Automobile Supplies
13404	SPECIALTY HEATING SERVICES	\$1,189.37	2410	Boiler repair
13405	SPECIALTY PUBLISHING AND PRINT	\$1,882.00	1120	Large Spiral Textbooks
13406	SUDDEN SERVICE INC.	\$321.21	2410	Replaced block heater
13407	SUDDEN SERVICE INC.	\$1,719.00	2410	Generator
13408	TERRY SERVICE, INC	\$434.00	2410	Chiller
13409	THE STEPPING STONES GROUP LLC	\$1,781.12	1120	Language Speech Services
13410	THE STEPPING STONES GROUP LLC	\$1,221.00	1120	Physical Therapy Services
13411	TOPPS PRIVATE INVESTIGATION &	\$7,940.00	1120	
13412	TRANSCRIBING MARINERS	\$3,384.00	2610	Braille Books

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Claim No.	Claimant Name	Claim Amount	Fund	Description
13413	BAREFIELD WORKPLACE SOLUTIONS	\$977.18	1120	210A Cartridges
13414	CEASD	\$975.00	1120	Registration fee
13415	FUELMAN	\$1,792.62	2410	Fuel
13416	LRP PUBLICATIONS, INC.	\$11,250.00	1120	45th Annual LRP's National Ins
13417	QUALITY PRINTING, INC.	\$79.00	1120	Interim Supt Business Cards
13418	SAM'S CLUB DIRECT	\$117.69	1151	Dorm Supplies
13419	THE STEPPING STONES GROUP LLC	\$1,280.00	1120	Language Speech Services
13420	THE STEPPING STONES GROUP LLC	\$759.00	1120	Physical Therapy Services
13421	WHEELER'S JANITORIAL	\$3,927.90	2410	Warehouse Supplies
13422	SOUTHEASTERN APPLIED BEHAVIOR	\$3,000.00	1120	Assessments
13423	Southern Heritage, Inc	\$1,198.50	7321	Meat sales fundraiser
13424	SPECIALTY PUBLISHING AND PRINT	\$3,754.00	1120	Large Print Spiral Textbooks
13425	FLORIDA SCHOOL FOR THE DEAF	\$12.55	1152	Mason Dixon Traveling Trophy
13426	S.T.A.R. NETWORK, LLC	\$4,800.00	1120	ASL Administrative Support
13427	BAREFIELD WORKPLACE SOLUTIONS	\$777.48	1120	Supplies
13428	BRADY INDUSTRIES OF MS, LLC	\$37.90	2410	Janitorial Supplies
13429	OAKTREE PRODUCTS, INC.	\$256.50	1120	Audiology Services
13430	TF MOBILITY & LOW VISION	\$6,785.62	1120	Orientation and Mobility Serv
13431	UMB Card Services	\$2,248.30	1120	Procurement Card Charges
		\$209.68	1152	Procurement Card Charges
		\$49.95	1995	Procurement Card Charges
		\$6,710.35	2410	Procurement Card Charges
13432	ALADDIN FOOD MANAGEMENT	\$9,929.85	2110	Meals and Snacks - 03/26/2024
13433	SOF-XI U.S. NRE HOLDINGS L. P.	\$5,414.85	1120	Hotel accommodations
13434	CINTAS	\$147.22	2410	Uniform Rental

Total for Docket: \$246,068.98

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AP Dates: 03/01/2024 - 03/31/2024

Claim Status: Paid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	District Maintenance	\$137,615.72
1151	MSB Activity Fund	\$837.49
1152	MSD Activity Fund	\$997.23
1995	MSDB Facility Use Rental Fund	\$174.64
2110	Food Service	\$29,574.35
2410	EEF- Buildings and Buses	\$69,522.05
2598	ESSER III	\$2,765.00
2610	IDEA, Part B	\$3,384.00
7321	FFA Fund	\$1,198.50
Total for Funds:		\$246,068.98

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	Central	\$189,087.56
02	School of Deaf	\$20,107.43
03	School of Blind	\$36,873.99
Total for Units:		\$246,068.98

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY
