

**OFFICE OF CHIEF ACADEMIC OFFICER**  
**Summary of State Board of Education Agenda Items**  
**Consent Agenda**  
**August 15, 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 July 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 8/4/2024**

Claim No.: ALL

AP Dates: 07/01/2024 - 07/31/2024

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

| Claim No. | Claimant Name                  | Claim Amount | Fund | Description                             |
|-----------|--------------------------------|--------------|------|---|
| 13756     | Robin Merger Corporation, Inc  | \$275.00     | 1120 | ASCD Annual Membership                  |
| 13758     | ATMOS ENERGY                   | \$692.48     | 2410 | Utilities                               |
| 13759     | CSPIRE - LANDLINE              | \$1,851.38   | 1120 | Utilities                               |
| 13760     | CINTAS                         | \$198.98     | 1120 | Uniform rental                          |
|           |                                | \$132.98     | 2410 | Uniform rental                          |
| 13761     | CSPIRE - Phones                | \$3,240.27   | 1120 | Utilities                               |
| 13762     | DirecTV                        | \$244.99     | 1120 | Cable - Dorms                           |
| 13763     | MS HIGH SCHOOL ACTIVITIES ASSC | \$1,790.00   | 1120 | Catastrophic Insurance - MSD            |
| 13764     | ENTERGY MISSISSIPPI            | \$38,823.40  | 2410 | Utilities                               |
| 13765     | EXXON MOBIL                    | \$351.05     | 2410 | Fuel                                    |
| 13766     | FUELMAN                        | \$80.52      | 2410 | Fuel                                    |
| 13767     | JXN Water                      | \$351.53     | 2410 | Utilities                               |
| 13768     | MARK'S PLUMBING PARTS          | \$84.35      | 1120 | Supplies                                |
| 13769     | NSIDE INC                      | \$3,000.00   | 1120 | Kisi                                    |
| 13770     | OGDEN RESOURCE CENTER          | \$1,402.00   | 1120 | Math Braille Books                      |
| 13771     | RJ YOUNG                       | \$5,191.58   | 1120 | Copier Rental                           |
| 13772     | REPUBLIC SERVICES              | \$2,771.80   | 2410 | Waste                                   |
| 13773     | SCHOOL SPECIALTY, LLC          | \$1,081.01   | 1120 | MSD Office Supplies                     |
| 13774     | STOPIT SOLUTIONS               | \$4,995.00   | 1120 | Licenses/Panic Alert System             |
| 13775     | THE INSURANCE MART             | \$350.00     | 1120 | Surety Bond - L. Wilson                 |
| 13776     | TOPPS PRIVATE INVESTIGATION &  | \$18,600.00  | 1120 | Security Services - Final June invoices |
| 13778     | GATER CONSULTANTS, LLC         | \$5,760.00   | 1120 | Security services                       |
| 13779     | MHSAA                          | \$150.00     | 1120 | District dues                           |
| 13780     | THE INSURANCE MART             | \$350.00     | 1120 | Surety Bond - T. Barnes                 |
| 13781     | CINTAS                         | \$132.98     | 2410 | Uniform Rental                          |
| 13782     | Antonio Magee                  | \$1,337.23   | 1120 | Travel Reimbursement                    |
| 13783     | AMERICA'S CHOICE CHEMICAL CO   | \$3,479.25   | 2410 | Transportation/Grounds Items            |
| 13784     | APPLE INC.                     | \$7,500.00   | 2598 | Apple Software, Products, etc.          |
| 13785     | BAREFIELD WORKPLACE SOLUTIONS  | \$436.95     | 1120 | Office Supplies                         |
| 13786     | BAREFIELD WORKPLACE SOLUTIONS  | \$265.22     | 1120 | Toners                                  |
| 13787     | BASE PRODUCTS, LLC             | \$79.99      | 1120 | Pod Swing                               |
| 13788     | BOOK SYSTEMS, INC.             | \$715.00     | 1120 | Cordless (Bluetooth) 2D Area            |
| 13789     | CINTAS                         | \$132.98     | 2410 | Uniform Rental                          |
| 13790     | FUELMAN                        | \$311.59     | 2410 | Fuel                                    |

**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 8/4/2024**

| Claim No. | Claimant Name                  | Claim Amount | Fund | Description                   |
|-----------|--------------------------------|--------------|------|-------------------------------|
| 13791     | Gannett Mississippi LocaliQ    | \$26.11      | 1120 | Bids for School Depository    |
| 13792     | MEL LUNA SAW COMPANY, INC      | \$80.00      | 2410 | Fuel, Parts, etc. for Buses   |
| 13793     | NAPA OF RICHLAND               | \$731.83     | 2410 | Automobile Items              |
| 13794     | SAM'S CLUB DIRECT              | \$185.28     | 2410 | MDE Training the Trainers     |
| 13795     | UMB Card Services              | \$943.49     | 1120 | Procurement card              |
|           |                                | \$2,985.43   | 2410 | Procurement Card              |
| 13796     | WARING OIL COMPANY, LLC        | \$199.00     | 2410 | Diesel                        |
| 13797     | BAREFIELD WORKPLACE SOLUTIONS  | \$2,140.39   | 1120 | Business Office Supplies      |
| 13798     | JXN Water                      | \$2,359.44   | 2410 | Utilities                     |
| 13799     | WILLOUGHBY PAINTING LLC        | \$4,422.00   | 1120 | Painting Building B           |
| 13800     | VSC Fire & Security, Inc.      | \$2,900.00   | 2410 | Fire Sprinkler Inspection     |
| 13801     | SPECIALTY PUBLISHING AND PRINT | \$3,452.00   | 2610 | Large Print Spiral Textbooks  |
| 13802     | METRO FIRE SYSTEMS, INC        | \$1,547.00   | 2410 | Servicing Fire Extinguishers  |
| 13803     | KIMBALL MIDWEST                | \$416.62     | 2410 | Transportation Supplies       |
| 13804     | Z'eani Furdge                  | \$250.00     | 1120 | Photographer for Convocation  |
| 13805     | AUTOMATION DESIGNS & SOLUTIONS | \$108.00     | 1120 | Fingerprint transmission      |
| 13806     | BAREFIELD WORKPLACE SOLUTIONS  | \$480.43     | 1120 | Chair and Racks               |
| 13807     | BAREFIELD WORKPLACE SOLUTIONS  | \$39.05      | 1120 | Office Supplies               |
| 13808     | CINTAS                         | \$132.98     | 2410 | Uniform Rental                |
| 13809     | GRAINGER                       | \$3,693.32   | 2410 | Dehumidifiers                 |
| 13810     | QUALITY PRINTING, INC.         | \$79.00      | 1120 | Business Cards for Supt       |
| 13811     | ATMOS ENERGY                   | \$5,637.15   | 2410 | Utilities                     |
| 13812     | GATER CONSULTANTS, LLC         | \$9,920.00   | 1120 | Security services             |
| 13813     | SYNERGETICS DCS, INC.          | \$700.00     | 1120 | Panel Relocation & Adjustment |
| 13814     | BLICK ART MATERIALS, LLC       | \$758.43     | 1120 | Supplies                      |
| 13815     | BEDROCK LITERACY AND EDUCATION | \$580.00     | 1120 | Bedrock Literacy Manual       |
| 13816     | OFFICE DEPOT, LLC              | \$198.03     | 1120 | MIRC Supplies                 |
| 13817     | FUELMAN                        | \$67.43      | 2410 | Fuel                          |
| 13818     | BSN SPORTS, LLC                | \$2,757.47   | 1120 | MSD Athletic Equipment        |
| 13819     | MIDWESTERN BRAILLE VOLUNTEERS  | \$779.40     | 1120 | Braille Book, Grade 6         |
| 13820     | WATERS TRUCK & TRACTOR CO      | \$1,537.91   | 2410 | Repairs - School Bus          |
| 13821     | CINTAS                         | \$206.72     | 1120 | Restock first aid supplies    |
| 13822     | AMBUTECH INC                   | \$1,478.96   | 1120 | Mobility Items                |
| 13823     | INFOCON                        | \$2,708.91   | 2610 | Braille Book Order            |
| 13824     | KESHIA SANDERS                 | \$297.42     | 1120 | Travel Reimbursement          |
| 13825     | LaQuandra Jones                | \$782.80     | 1120 | Travel Reimbursement          |
| 13826     | MIDWESTERN BRAILLE VOLUNTEERS  | \$1,666.20   | 1120 | Braille Book                  |

**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 8/4/2024**

| Claim No.         | Claimant Name                  | Claim Amount | Fund | Description           |
|-------------------|--------------------------------|--------------|------|-----------------------|
| 13827             | QUADIENT LEASING USA, INC      | \$285.00     | 1120 | Lease payment         |
| 13828             | SPECIALTY PUBLISHING AND PRINT | \$1,265.00   | 2610 | Large Print Textbooks |
| 13829             | ARROW PRINTERS                 | \$408.85     | 1120 | A/P Checks            |
| Total for Docket: |                                | \$165,366.56 |      |                       |

**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 8/4/2024**

Claim No.: ALL AP Dates: 07/01/2024 - 07/31/2024

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

| Total Expenditures By Fund |                          |              |
|----------------------------|--------------------------|--------------|
| Fund                       | Description              | Claim Amount |
| 1120                       | District Maintenance     | \$80,706.70  |
| 2410                       | EEF- Buildings and Buses | \$69,733.95  |
| 2598                       | ESSER III                | \$7,500.00   |
| 2610                       | IDEA, Part B             | \$7,425.91   |
| Total for Funds:           |                          | \$165,366.56 |

| Total Expenditures By Unit |                 |              |
|----------------------------|-----------------|--------------|
| Unit                       | Description     | Claim Amount |
| 01                         | Central         | \$152,784.45 |
| 02                         | School of Deaf  | \$6,118.91   |
| 03                         | School of Blind | \$6,463.20   |
| Total for Units:           |                 | \$165,366.56 |

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_