

**AGENDA**  
**EXECUTIVE/FINANCE COMMITTEE**  
**May 28, 2019**  
**11:30 a.m.**

1. Consider payment of General Fund bills.
2. Consider payment of Federal Program bills.
3. Consider payment of Food Service bills.
4. Consider payment of Sales Tax bills.
5. Consider payment of Special Education Fund bills.
6. Consider payment of District Maintenance bills.
7. Consider approving minutes from the Executive Finance Committee meeting held on May 21, 2019.
8. Consider payment to Edgenuity in the amount of \$36,800.00 for renewal of Louisiana aligned Curriculum Site License for Jonesboro Hodge High School, Jonesboro Hodge Middle School, Quitman High School and Weston High School, to be paid from the 2019-2020 General fund.
9. Consider payment to STEEP in the amount of \$11,609.00 for the renewal of Computerized Assessment and Progress Monitoring site license for all schools, to be paid from 2019-2020 General Fund.
10. Consider payment to Ross Bus & Equipment Sales in the amount of \$9,431.67 for Invoices dated July 2018 – March 7, 2019, to be paid from Parish Wide District fund.
11. Consider rescinding the motion made on May 6, 2019 by Rickey McBride, seconded by Gerry Mims and carried to approve accepting low bid of \$10,832.00 from Howard Technology Solutions for 16 HP Pro Desktop computers with monitors to be used parish wide, to be paid from IDEA funds.
12. Consider approving the 2019-2020 Redesign Grant Expenditures pending BESE and LDOE approval.
13. Presentation of Monthly Financial Report by Kristi Bass, Business Manager.