

AGENDA
EXECUTIVE/FINANCE COMMITTEE
December 2, 2019
6:00 p.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 November 20, 2019.
8. Consider accepting low quote of \$10,560.00 from Contract Paper Group, Inc. for 400 cases of copy paper for Jonesboro Hodge High School - \$1,056.00, Jonesboro Hodge Middle School - \$1,056.00, Quitman High School-\$2,112.00, Jonesboro Hodge Elementary School - \$1,056.00 and Weston High School - \$2,112.00, District Level - \$3,840.00, to be paid from Title 1 School Funds.
9. Consider approving payment to NCS Pearson, Inc.in the amount of \$10,575.00 for the renewal of Certiport Site Licenses for Jonesboro Hodge High School, Quitman High School and Weston High School, to be paid from 2019-2020 Career & Technical Education Funds
10. Presentation of Monthly Financial Report by Kristi Bass, Business Manager.