

# **JACKSON PARISH SCHOOL BOARD**

David Claxton, Superintendent  
Mary Saulters, President

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## **Agenda Jackson Parish School Board Executive Finance Committee Meeting Board Room 315 Pershing Highway Jonesboro, La. 71251**

**February 24, 2020  
11:00 a.m.**

1. Consider recommending approving payment to Forethought Consulting, Inc. in the amount of \$5,200.00 for CAPS updating March 2020 – February 2021.
2. Consider recommending granting Superintendent Claxton authorization to purchase Textbooks/Curriculum teaching resources and consumables for the 2020-2021 school year. Not to exceed \$350,000.00.
3. Discuss purchasing busses.
4. Discuss recommending to accept low bid from Quill of \$11,890.89 for the purchase of material and supplies for the Special Education Department, to be paid from IDEA funds.
5. Discuss recommending to approve payment to SHI in the amount of \$14,953.07 for the renewal of Microsoft License and Software assurance, to be paid from the General Fund.
6. Discuss recommending to approve accepting quote of \$40,957.59 from Office Automation for material and supplies, to be paid from Title One School Based Funds as follows: Jonesboro Hodge Elementary School \$13,557.94, Quitman High School \$13,659.80, Weston High School \$13,739.85.
7. Discuss recommending to accept low quote of \$14,476.00 from CPG Paper to purchase copy paper, to be paid from Title One School Based Funds as follows: Jonesboro Hodge Elementary School \$3,102.00, Jonesboro Hodge Middle School \$1,034.00, Quitman High School \$3,877.50, Weston High School \$6,462.50.
8. Discuss recommending to accept low quote of \$7,671.00 from American Reading Company for classroom books to support ELA at Jonesboro Hodge Elementary School, to be paid from Title One School Based funds.
9. Discuss recommending to accept low quote of \$8,798.00 from Lego Education for Lego Mindstorm STEM kit for Jonesboro Hodge Elementary School, to be paid from Title One School Based funds.

10. Discuss recommending to approve payment to University of Louisiana in the amount of \$6,600.00 for Spring Dual Enrollment tuition, to be paid from Supplemental Course Allocation funds.
11. Financial report by Kristi Bass, Business Manager.