

AGENDA
EXECUTIVE/FINANCE COMMITTEE
November 4, 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 October 30, 2019.
8. Consider approving to pay Employer's Share of Office of Group Benefits insurance premiums from General Fund for the December 2019 sales tax distribution.
9. Consider approving payment of \$10,000.00 to La. Delta Community College for Fall 2019 Dual Enrollment tuition costs, to be paid from Supplemental Course Allocation Funds.
10. Consider accepting low quote of \$5,187.45 from Quill for Office Supplies at Student Service Center, to be paid with IDEA funds.
11. Consider approving to pay the SLT stipend payment to certified teacher, Effective Proficient ratings - \$150.00 and Highly Effective ratings - \$300.00, to be paid from General Fund.
12. Presentation of Monthly Financial Report by Kristi Bass, Business Manager.