

AGENDA
EXECUTIVE/FINANCE COMMITTEE
March 11, 2019
5:45 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 March 5, 2019.
8. Consider accepting quote from Princeton Health Press in the amount of \$5,511.00 for Life Skills Training educational materials, to be paid from Title IV District Funds.
9. Consider approving payment to Allen, Green & Williamson, LLP in the amount of \$5,759.00, final invoices for the Year Ended 2018 audit, to be paid from the General Fund.
10. Consider approving payment to Hammonds, Sills, Adkins and Guice, LLP in the amount of \$5,213.24 for Professional Services rendered, to be paid from General Fund.
11. Consider paying Employer's Share of Office of Group Benefits insurance premiums from General Fund for the March 2019 sales tax distribution.
12. Consider approving the issuing of checks to Jonesboro Hodge High School - \$810.00, Quitman High School - \$1,096.00, Weston High School - \$3,839.65 for a total of \$5,745.65 for FBLA State Leadership Conference, to be paid from the 2018-2019 CTE funds.
13. Presentation of Monthly Financial Report by Kristi Bass, Business Manager.