

**EXECUTIVE/FINANCE COMMITTEE**  
**January 10, 2022**  
**8:30 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 extending the ending date to June 30, 2022 for the ten (10) Covid days granted to employees, to be paid from Strong Start and/or ESSERS. This will be in effect as long as funds are available.
8. Consider approving payment to Presidio in the amount of \$33,481.77 for Wi-Fi outdoor access at all schools, to be paid from ESSERS III.
9. Consider declaring as surplus the Fellows Paper Shredder, Model 485CI at the Central Office.
10. Consider declaring as surplus a 3235C Gang Mow – John Deere mower, Serial #TC32350040498 to be sold to the Jackson Parish Recreation Department at a cost of \$4,000.00. Monies to be returned the Jonesboro Hodge football account.
11. Presentation of Monthly Financial Report by Kristi Bass, Business Manager.