

AGENDA
EXECUTIVE/FINANCE COMMITTEE
May 2, 2022
10:30 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 approving payment of \$11,170.00 to Software and Services for GFA School Accounting Software to be used in all schools, to be paid from General Fund.
8. Consider approving payment of \$22,400.00 to NIET to provide services as described in the Statement of Work, to be paid from Redesign 1003A.
9. Consider approving payment of Employer's share of Office of Group Benefits insurance premiums from General Fund for the June, 2022 Sales Tax Distribution.
10. Consider purchasing 5 Lumen projectors at a total cost of \$24,500.00 to be used at Jonesboro Hodge Elementary School, Jonesboro Hodge Middle School, Quitman High School and Weston High School, to be paid as follows: \$19,000.00 from ESSERS II and \$4,900.00 from IDEA Preschool monies.
11. Consider approving Job Description for School Social Worker for Jonesboro Hodge Elementary School for two years, to be paid out of ESSERS III Incentive fund.
12. Consider approving payment to Edgear in the amount of \$57,733.00 for the renewal of software support to all of the schools, to be paid from 2022-2023 General Fund.
13. Consider approve paying 20 mentors up to \$1,000.00, not to exceed a total cost of \$20,000.00, for the 2021-2022 school year for mentoring ITeach and new teachers, to be paid out of ESSERS III

14. Presentation of Monthly Financial Report by Kristi Bass, Business Manager.