

**AGENDA**  
**EXECUTIVE/FINANCE COMMITTEE**  
**June 6, 2022**  
**10:15 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 a transfer amount of \$650,000.00 from General Fund to be distributed as follows: \$200,000.00 to Jonesboro Hodge District funds, \$200,000.00 to Quitman District funds, \$200,000.00 to Weston District funds, \$50,000.00 to Parish Wide District funds.
8. Consider approving paying a one-time retention stipend in the amount of \$2,000.00 for certified staff and staff required to have a degree (IT Department, Nurses and Business Office Staff) and \$1,000.00 for non-certified staff, to be paid out of General Fund. The stipend is intended for the retention of our employees' services for the 2022-2023 school year.
9. Consider approving payment of \$10,000.00 to Zearn Mathematics for renewal of K-8 Digital Access for students and teachers at Jonesboro Hodge Elementary School, Jonesboro Hodge Middle School, Quitman High School and Weston High School, to be paid from ESSERS IIIIB.
10. Consider approving payment of \$11,210.00 to Imagine Learning to purchase LearnZillion Illustrative Mathematics for Grades 6-8 at Jonesboro Hodge Middle School, Quitman High School and Weston High School, to be paid from ESSERS IIIIB.
11. Consider approving the purchase of 30 new computers from Dell Computers at a cost of \$43,817.70 for Lab 103 at Jonesboro Hodge High School, to be paid from 2021-2022 Career Development funds.

12. Consider rescinding the motion made on November 1, 2021 by Mary Saulters, seconded by Rickey McBride and carried to approve payment of \$24,700.00 to LocoRobo Innovations Inc. for registration fees and purchasing the drone equipment needed for students in Grades 8-12 at all schools, to be paid from ESSERS III EB.
13. Consider approving payment to Sharon's Lil Angels Day Care in the amount of \$24,032.41 for reimbursement as approved by the La. Department of Education to help early childhood community networks recover from income loss due to the pandemic, to be paid from 2020-2021 COVID-19 Community Child Care Recovery Grant.
14. Consider approving the Job Description for School Nurse I – (Student Service Center).
15. Consider hiring a School Nurse I for the 2022-2023 School year, to be paid out of School Nurses and Behavioral Health Grant. This job will end when the grant funding ends. This position will be a year to year job.
16. Consider hiring a Social Worker for Jonesboro Hodge Elementary School. The job will begin in 2022-2023 school year and end when the grant funding ends. This position will be a year to year job.
17. Consider approving payment to Office Depot in the amount of \$19,113.73 for student school supplies, to be paid from Title I School Based funds.
18. Consider approving payment to Open-Up Resources in the amount of \$16,520.00 for grades 6-8 school level math workbooks, to be paid from Title I School based funds.
19. Consider accepting low quote of \$11,200.00 from LASARD for Pre-K professional development and academic coaching, to be paid from Redesign funds.
20. Consider accepting low quote of \$10,400.00 from LASARD for K-12 professional development and academic coaching, to be paid from Redesign funds.
21. Consider contracting with Avid at a cost of \$29,142.00 to provide technical assistance for Jonesboro Hodge High School 9<sup>th</sup> Grade Academy over the duration of the grant (2021-2024), to be paid from ESSERS III incentive.
22. Consider contracting with Empower at a total cost of \$75,000.00, Phase 1 - \$37,500.00 and Phase II - \$37,500.00 to provide technical support to the Jonesboro Hodge Elementary School Wrap Around Project over the duration of the grant (2021-2024), to be paid from ESSERS III incentive.

23. Consider approving purchase of 25 new computers for Jonesboro Hodge High School to be used in the Freshman Academy Business Lab, to be paid from 2021-2022 6% MFP Career and Technical Allocation.

24. Discussion of purchasing a vehicle for the Maintenance Supervisor.

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