



JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA
203 E. PLAQUEMINE STREET
JENNINGS, LOUISIANA
(337) 824-1834

FINANCE/SALARY COMMITTEE AGENDA

MEETING TIME: TUESDAY, SEPTEMBER 16, 2025 AT 5:00 P.M.

LIVE STREAM LINK: https://youtube.com/live/BnKTi_A3gWg?feature=share

FILE: BCB - SCHOOL BOARD MEETING RULES OF PROCEDURE
An individual speaker who appears at a School Board meeting to speak on an agenda item must register prior to the meeting, and will be allotted three (3) minutes to speak on the agenda item prior to School Board discussion on the agenda item.

I. CALL TO ORDER

II. ROLL CALL FOR DETERMINATION OF A QUORUM.

COMMITTEE MEMBERS: Chairman, Phillip Arceneaux, Charles Bruchhaus, David Doise, Paula LeJeune, Blake Petry, Paul Trahan and Russell Walker.

Roll Call for Finance Committee Members for determination of a quorum:

Arceneaux, Chair	Bruchhaus	Doise	P. LeJeune	Petry	Trahan	Walker
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Roll Call for Other Members present:

Bord	Dobson	S. LeJeune	Jones	Patterson	Frey
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III. VOTE TO CHANGE THE ORDER OF TOPICS TO BE ADDRESSED AND TO ADD NEW ITEMS NOT ON THE ORIGINAL AGENDA.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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IV. RECOGNITIONS/PRESENTATIONS

- 1. Finance Director - Christin LeGros - district going cashless with new KEV accounting accounting system and Go Fan programs effective January 1, 2026.

V. AGENDA ITEMS FOR CONSIDERATION

- 1. Grant permission to accept the following donations:
 - A. EHS
 - 1. Purple Butterfly Foundation \$500.00. Funds to be used to assist in student needs.
 - 2. Jeff & Jessica Aguillard \$1,000.00. Funds to be used to purchase new volleyball uniforms.
 - 3. Exxon Mobile Foundation \$5,000.00. Funds to be used to support Beta Club activities.
 - 4. Louisiana Public Service Commission - Vulcan VC44GD Double Deck Gas Oven value of \$27,025.00
 - B. JHS
 - 1. Jeff Davis Cattlemen’s Association \$500.00. Funds to be used towards livestock purchases.
 - 2. Quarterback Club \$5,761.40. Funds to be used towards supplies.
 - 3. The Bank \$750.00. Funds to be used for Jr. High Basketball needs.

- C. LHS
1.

Louisiana Public Service Commission -Cleveland 24-CGA-10.2 High-Efficiency Gas Steamer value of \$30,311.68.
- D. WES
1.

The Lundy Firm \$200.00. Funds to be used for class supplies for Mrs. Robin Istre’s class.
2.

Catholic Daughters Court Stella Maris #1233. \$100.00. Funds to assist with school supply fees for students in need.
- E. WHS
1.

Welsh Greyhound Backers \$400.00. Funds to be used for Scholar Athlete Shirts for 2025.
2.

Keaton Mabini \$70.00. Funds to be used for Basketball season expenses.
3.

Point to Point Directional Drilling, Inc. \$4,500.00. Funds to be used towards purchasing a new reel mower for the football field.
4.

Pat Deshotel \$100.00. Funds to be used for band expenses.
5.

Dirt Road Farms, LLC \$150.00. Funds to be used for FFA state convention fees.
- F. WAR
1.

Welsh Lil Dribblers \$980.00. Funds to be used for boys basketball uniforms.
2.

First United Methodist Church \$50.00 Funds to be used for PBIS rewards.
3.

Welsh Catholic Daughters \$100.00. Funds to be used for supplies for needy students.
- G. Eat Move Grow Foundation for money to purchase PE equipment for the following elementary students:
1.

EES \$500.00
2.

LHS \$150.00
3.

WES \$500.00

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2.
- Grant permission to JHS to renew the annual site license with IXL (7-12 grades) at a cost of \$14,531.25 for 775 student licenses for math and ELA. This is used to support additional support of standards, provides interventions for skill gaps and will be used to target growth goals with the lower 25% for ELA and Math. To be paid from JHS Maintenance.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3.
- Grant permission to JES to renew the annual site license with IXL (3-6 grades) at a cost of \$15,207.50 for 550 student licenses for Math, ELA, Science and Social Studies. This is used to support additional support of standards, provides

interventions for skill gaps and will be used to target growth goals with the lower 25% for Math, ELA, Science and Social Studies. T. To be paid from JES Maintenance.

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4. Grant permission to JHS to accept the quote of \$14,466.50 from Dell Technologies on state contract (#C000001115557) for 50 Dell 11.6” touchscreen Chromebooks (includes the Google Chrome Education licenses). To be paid from Ward 2 Contingency.

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5. Grant permission to JES to accept the quote of \$17,359.80 from Dell Technologies on state contract (#C000001115557) for 60 Dell 11.6” touchscreen Chromebooks (includes the Google Chrome Education licenses). To be paid from Ward 2 Contingency.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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VI. INFORMATION

VII. EXECUTIVE SESSION

- A. Motion to enter into Executive session.

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- B. Motion to resume in regular session.

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VIII. ADJOURN

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IN COMPLIANCE WITH STATE LAW, A COPY OF THIS AGENDA WAS POSTED IN A CONSPICUOUS PLACE AT THE MEETING PLACE OF SAID BOARD ON MONDAY SEPTEMBER 15, 2025 BY 4:00 P.M.
IN ACCORDANCE WITH THE AMERICAN WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE, PLEASE CONTACT DEBBIE AT 337-824-1834 DESCRIBING THE ASSISTANCE THAT IS NECESSARY.