



AGENDA

LIVE STREAM LINK: <https://youtube.com/live/HughCKdh6Oc?feature=share>

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 FINANCE COMMITTEE MEMBERS FOR DETERMINATION OF A QUORUM

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

Bordelon	Dobson	S. LeJeune	Jones	Patterson	Frey
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III. FINANCE COMMITTEE REPORTS - PAULA LEJEUNE, CHAIR

1. PSST LLC (absence management integration system) contract

- Consideration to grant permission to renew the PSST LLC (absence management integration system) contract at a cost of \$20,547.00. To be paid from the General Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Dual Enrollment Contract with Sowela Technical Community College for Fall and Spring tuition

- Consideration to grant permission to enter into a Cooperative Endeavor Agreement with SOWELA Technical Community College to provide dual enrollment instruction Fees will be covered with SCA (Supplemental Course Academy/Course Choice funds).

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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3. The Therapy Center Sports Medicine Contract

- Consideration to enter into a contract with The Therapy Center of Jefferson Davis Parish, Inc. at a cost of \$123,000.00 for the 2026-2027 School year (Increase of \$23,000.00 from prior contract). Cost of services to be paid from each Schools Maintenance funds.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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4. Fiscal year-end and/or monthly accounting process

- For the 26-27 fiscal year, consideration of authorizing the Director of Finance and/or Accountant to prepare and execute all necessary closing entries required to complete the fiscal year-end and/or monthly accounting

processes. This authorization includes the authority to initiate and record the temporary loan of funds from the General Fund to any other fund for the sole purpose of eliminating negative balances and ensuring that all accounts are properly closed and zeroed out in accordance with applicable accounting standards and organizational policies. All entries executed under this authorization shall be documented and repaid from the receiving fund as soon as sufficient revenues become available.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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5. Purchase textbooks, workbooks, and materials for the 2026-2027 school year.

- Consideration to grant permission to Tanya Gaudet, Textbook Supervisor, and Christin LeGros, Director of Finance, to purchase textbooks, workbooks, and materials at a total budgeted cost of \$300,000 for the 2026-2027 school year. To be paid from the General Fund 2026-2027 budget.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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6. 2026-2027 Salary Schedule

- Consideration to approve the 2026-2027 Salary Schedule. (Handout provided by Christin LeGros, Finance Director.)

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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7. 26-27 Technology Budget

- Consideration to approve the 26-27 Technology Budget

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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IV. ADJOURN

There being no other business to come before the Board.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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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