



School Board Meeting Agenda Item

Topic: Consent Agenda
 Contact(s):
 Presenter(s): Jackie Paradis, Business Manager

Nature of Action Requested by Board

Board action
 Board information or scheduled report

Background Information

1. Board minutes for Regular School Board Meeting and Workshop, December 19, 2022
 Special School Board Meeting, December 27, 2022
2. Claims & Accounts for 12/01/2022-12/15/2022

Fund 01	General	\$1,147,379.89
Fund 02	Food Service	\$71,383.41
Fund 04	Community Services	\$39,640.95
Fund 06	Building Construction	\$0.00
Fund 07	Debt Service	\$0.00
Fund 08	Trust	\$15,954.45
Fund 09	Agency	\$0.00
Fund 18	Custodial	\$3,575.69
Fund 21	Student Activities	\$74.97
Fund 22	Clinic	\$32,400.58
Fund 23	Student Tech Repair Plan	\$0.00
Fund 45	OPEB Trust	\$45,955.87
Fund 47	OPEB Debt Service	\$0.00
Fund 50	Student Activities	\$617.00
CREDIT CARD		\$0.00
TOTAL		\$1,356,982.81
PAYROLL 12/06/2022 (Correction for Sept. Stipend Kids Junction)	10/31/2022	\$4,141.99
PAYROLL 12/15/2022		\$855,832.14
Total		\$859,974.13

3. Termination:
 Anthony Weingartz, Custodian, effective 12/28/2022

Recommendation

I move to approve the consent agenda as presented.