



School Board Meeting Agenda Item

Topic: Consent Agenda
 Contact(s):
 Presenter(s): Martina Wagner, Superintendent

Nature of Action Requested by Board

Board action
 Board information or scheduled report

Background Information

1. Board minutes for the Regular School Board Meeting & Workshop of December 4, 2023
2. Claims & Accounts November 16 – 30, 2023

Fund 01	General	\$2,467,575.46
Fund 02	Food Service	\$44,635.28
Fund 04	Community Services	\$23,573.22
Fund 06	Building Construction	\$0.00
Fund 07	Debt Service	\$0.00
Fund 08	Trust	\$7,426.15
Fund 09	Agency	\$0.00
Fund 18	Custodial	\$7,795.89
Fund 21	Student Activities	\$8,625.79
Fund 22	Clinic	\$89,089.64
Fund 23	Student Tech Repair Plan	\$0.00
Fund 45	OPEB Trust	\$0.00
Fund 47	OPEB Debt Service	\$0.00
Fund 50	Student Activities	\$396.44
CREDIT CARD		\$0.00
TOTAL		\$2,649,117.87
PAYROLL 11/30/2023		\$572,368.58

3. New Hires/Reassignments/Additional Assignments
 Dena Schull, Special Education Paraprofessional, effective 12/20/2023
4. Elimination of Position – Human Resource Manager

Recommendation

I move to approve the consent agenda as presented.