



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. Claims & Accounts for

Fund 01	General	\$272,093.36
Fund 02	Food Service	\$21,677.85
Fund 04	Community Services	\$12,274.79
Fund 06	Building Construction	\$954.00
Fund 07	Debt Service	\$0.00
Fund 08	Trust	\$9,758.58
Fund 09	Agency	\$0.00
Fund 18	Custodial	\$2,115.04
Fund 21	Student Activities	\$0.00
Fund 22	Clinic	\$29,796.40
Fund 45	OPEB Trust	\$0.00
Fund 47	OPEB Debt Service	\$0.00
Fund 50	Student Activities	\$0.00
CREDIT CARD		\$0.00
TOTAL		\$348,670.02
Payroll - Supplemental (Lanigan)	12/3/2020	\$301.19
Payroll	12/15/2021	\$858,557.12
Total		\$858,858.31

2. New Hires

Al Harteneck, Head Custodian RWHS, Cluster B / Year 5, Up to half-time as per PERA phased retirement agreement, effective 01/04/2021

3. Retirements

Al Harteneck, Head Custodian RWHS, effective 12/31/2020

Recommendation

I move to approve the consent agenda as presented.