

AGENDA
EXECUTIVE/FINANCE COMMITTEE
July 6, 2022
10:15 a.m.

1. Consider payment of General Fund bills.
2. Consider payment of Federal Program bills.
3. Consider payment of Food Service bills.
4. Consider payment of Sales Tax bills.
5. Consider payment of Special Education Fund bills.
6. Consider payment of District Maintenance bills.
7. Consider accepting low quote of \$88,355.00 from Associated Food Equipment & Supplies to purchase five (5) double stacked natural gas convection ovens for all five (5) schools, to be paid from School Service funds.
8. Consider payment of \$20,500.00 to Software and Services for the renewal of the GFA Software Support for the 2022-2023 school year, to be paid from General Fund.
9. Consider payment to New Directions in the amount of \$60,000.00 for educational consultation, training and professional development for UIR/CIR schools, to be paid from the 22-23 Redesign funds.
10. Consider approving payment of \$5,544.00 to Lindamood-Bell for Professional Development for three (3) Speech Therapists, to be paid from IDEA611 funds.
11. Consider approving the revised Salary Schedules as of July 6, 2022.
12. Presentation of Monthly Financial Report by Kristi Bass, Business Manager.