## **NEW EMPLOYEE CHECKLIST**

Information Sheet Completed by Supervisors
Employment Folder to Employee- Received
Background Check OrderedReceived
Board Personal Report
Contract order/Calculation
Prepare Contract- Sent Received
Insurance packet- SentReceived
Return of other required doc from employee: license/para,transcripts
Set up in Frontline
Welcome Letter
Order email address
Set up in School Accounting System
Send docs to CentrEmpl Registry, etc.
Send Insurance enrollment to Holmes-Murphy, Ipers, Etc. Set up in Accounting System
Scan personnel file when complete
File
Notes/Comments: