

CONSENT AGENDA

July 22, 2013

ACCOUNTS PAYABLE

- A. Please approve pcard payments to US Bank not to exceed \$54,602.22.
- B. Please approve General Fund warrant number 150400 through 150445 in the amount of \$74,635.17.
- C. Please approve General Fund warrant number 150446 through 150454 in the amount of \$24,316.12.
- D. Please approve ASB Fund warrant number 18749 through 18753 in the amount of \$1,089.32.
- E. Please approve Capital Projects Fund warrant number 5991 in the amount of \$11,607.39.
- F. Please approve Capital Projects Fund warrant number 5992 in the amount of \$937.72.
- G. Please approve Capital Projects Fund warrant number 5993 through 6002 in the amount of \$757,624.63
- H. Please approve Trust Fund warrant number 7145 in the amount of \$300.00.

PAYROLL

PERSONNEL

CERTIFICATED

- A. Please approve hire of Sarah Auld as Intermediate school classroom teacher.

CLASSIFIED

- A. Please approve the hire of Lisa Gonzalez for Special Education Instructional Assistant.
- B. Please approve the hire of Elayna Bray for English Language Learner Instructional Assistant.
- C. Please approve the hire of Sarah Hadaller for Instructional Services Support Secretary.
- D. Please approve the hire of Tia Pitner for CTE Instructional Assistant.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:

John Steen 7-22-13