

**CONSENT AGENDA**  
August 12, 2013

**ACCOUNTS PAYABLE**

- A. Please approve General Fund warrant number 150455 in the amount of \$26,026.55.
- B. Please approve General Fund warrant number 150456 in the amount of \$19,761.62.
- C. Please approve General Fund warrant number 150457 in the amount of \$1,242.80.
- D. Please approve General Fund warrant number 150513 through 150514 in the amount of \$2,386.16.
- E. Please approve General Fund warrant number 150515 in the amount of \$2,000.00.
- F. Please approve General Fund warrant number 150516 through 150556 in the amount of \$51,501.48.
- G. Please approve ASB Fund warrant number 18754 in the amount of \$8,053.09.
- H. Please approve ASB Fund warrant number 18755 in the amount of \$891.75.
- I. Please approve Capital Projects Fund warrant number 6003 in the amount of \$760.96.
- J. Please approve Capital Projects Fund warrant number 6004 in the amount of \$36.69.
- K. Please approve Capital Projects Fund warrant number 6005 through 6013 in the amount of \$378,923.70.
- L. Please approve Trust Fund warrant number 7146 through 7150 in the amount of \$7,200.00.

**PAYROLL**

- A. Please approve General Fund Warrant numbers 150458 through 150512 in the amount of \$1,399,392.83 for July payroll.

**PERSONNEL**

CERTIFICATED

- A. Please approve the hire of Victoria Patton for the 1.0 Kindergarten Teacher position.
- B. Please approve the hire of Rebecca Ackley for the 1.0 Kindergarten Teacher position.
- C. Please approve the hire of Elly Veyera for the TEAM High teaching position.
- D. Please approve the hire of Elwyn Ordway for the 1.0 Kindergarten Teacher position.

CLASSIFIED

A.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved: *Sup Stee 8-12-13*