CONSENT AGENDA

August 26, 2013

ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 150557 through 150607 in the amount of \$58,413.72
- B. Please approve General Fund warrant number 150608 through 150614 in the amount of \$47,809.88.
- C. Please approve pcard payments to US Bank not to exceed \$71,833.68.
- D. Please approve Capital Projects Fund warrant number 6014 through 6029 in the amount of \$1,377,881.75.
- E. Please approve Trust Fund warrant number 7151 in the amount of \$2,500.00.
- F. Please approve Trust Fund warrant number 7152 in the amount of \$1,100.00.
- G. Please approve Trust Fund warrant number 7153 in the amount of \$1,800.00.

PAYROLL

PERSONNEL

CERTIFICATED

- A. Please approve the hire of Megan Groen for the Third Grade position.
- B. Please approve Allison Daun's resignation, effective August 20, 2013.
- C. Please approve the hire of Lisa Nippert as the Long-Term Substitute for Lindsay Wallace's leave of absence.
- D. Please approve the hire of Jacelyn Sparks for the WIS 4th Grade Non-Continuing Teaching position.

CLASSIFIED

- A. Please approve the hire of Christine Christensen for the 3-hr Recess position at WIS.
- B. Please approve Cindy Leach's resignation.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved: Lym Atte 8-26-13