

CONSENT AGENDA

September 9, 2013

ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 150615 in the amount of \$43,035.02.
- B. Please approve General Fund warrant number 150616 in the amount of \$25,001.45
- C. Please approve General Fund warrant number 150617 in the amount of \$1,035.84.
- D. Please approve General Fund warrant number 150668 through 150702 in the amount of \$66,811.83.
- E. Please approve General Fund warrant number 150703 through 150724 in the amount of \$18,719.49.
- F. Please approve ASB Fund warrant number 18756 in the amount of \$2,190.12.
- G. Please approve ASB Fund warrant number 18757 in the amount of \$1,555.00.
- H. Please approve ASB Fund warrant number 18758 in the amount of \$121.29.
- I. Please approve ASB Fund warrant number 18759 through 18761 in the amount of \$352.32.
- J. Please approve Capital Projects Fund warrant number 6030 through 6036 in the amount of \$201,453.35.
- K. Please approve Trust Fund warrant number 7154 in the amount of \$250.00.
- L. Please approve Trust Fund warrant number 7155 in the amount of \$250.00.

PAYROLL

- A. Please approve General Fund Warrant numbers 150618 through 150667 in the amount of \$1,367,021.10 for August payroll.

PERSONNEL

CERTIFICATED

CLASSIFIED

- A. Please approve the hire of Jennifer Thibodeau for the WPS Special Ed Resource Room Instructional Assistant position.
- B. Please approve the hire of Janda Patterson for the WIS Title I Instructional Assistant position.
- C. Please approve Molly Adams for the WIS Special Ed. Instructional Assistant position.
- D. Please approve the hire of Cheryl Moir for a WPS Paraeducator position.
- E. Please approve the hire of Tiffany Wear for a WPS Paraeducator position.
- F. Please approve the hire of Cheryl Cline for a WPS Paraeducator position.
- G. Please approve the hire of Kathi Netland for a WPS Paraeducator position.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:  9-9-13