

CONSENT AGENDA

October 14, 2013

ACCOUNTS PAYABLE

- A. Please approve pcard payments to US Bank not to exceed \$83,268.17.
- B. Please approve General Fund warrant number 150815 through 150816 in the amount of \$4,132.27.
- C. Please approve General Fund warrant number 150817 in the amount of \$68.21.
- D. Please approve General Fund warrant number 150877 in the amount of \$411.96.
- E. Please approve General Fund warrant number 150878 through 150889 in the amount of \$938.75.
- F. Please approve General Fund warrant number 150891 in the amount of \$1,160.79.
- G. Please approve General Fund warrant number 150892 through 150896 in the amount of \$1,469.83.
- H. Please approve General Fund warrant number 150897 through 150979 in the amount of \$159,744.91.
- I. Please approve ASB Fund warrant number 18795 in the amount of \$284.72.
- J. Please approve ASB Fund warrant number 18796 through 18799 in the amount of \$643.59.
- K. Please approve Capital Projects Fund warrant number 6047 through 6053 in the amount of \$135,430.73.
- L. Please approve Capital Projects Fund warrant number 6054 through 6062 in the amount of \$1,076,056.77.
- M. Please approve Trust Fund warrant number 7158 in the amount of \$1,000.00.

PAYROLL

- A. Approve General Fund Warrant number 150818 through 150876 in the amount of \$1,684,871.33 for September 2013 payroll.

PERSONNEL

CERTIFICATED

- A.

CLASSIFIED

- A. Please approve leave request of Ron Stephens.
- B. Please approve Beverly Summerhill's leave request for October 24 through November 1, 2013.
- C. Please approve the hire of Michelle Falk for the WIS Resource Room position.
- D. Please approve Tammy Angvall's medical leave from October 4, 2013 to January 1, 2014.
- E. Please approve Shawna Guest's resignation.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved: *Jeze Steen - 10-15-13*