

## CONSENT AGENDA

October 28, 2013

### ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 150980 in the amount of \$276.52.
- B. Please approve General Fund warrant number 150981 in the amount of \$76,166.02.
- C. Please approve General Fund warrant number 150982 through 151055 in the amount of \$113,922.52.
- D. Please approve ASB Fund warrant number 18800 in the amount of \$6,610.61.
- E. Please approve ASB Fund warrant number 18801 through 18832 in the amount of \$46,874.75.
- F. Please approve Capital Projects Fund warrant number 6063 in the amount of \$491.54.
- G. Please approve Capital Projects Fund warrant number 6064 in the amount of \$9,500.00.
- H. Please approve Capital Projects Fund warrant number 6065 through 6070 in the amount of \$418,300.15.
- I. Please approve Capital Projects Fund warrant number 6071 in the amount of \$595,354.00.

### PAYROLL

- A.

### PERSONNEL

### CERTIFICATED

- A.

### CLASSIFIED

- A. Please approve the hire of Dave Moses as the 8th Grade Girls' Basketball Coach.
- B. Please approve the hire of Kelly Beasley as the C Team Girls' Basketball Coach.
- C. Please approve the hire of Christine Christensen as the WIS Health Room Assistant.

### SUPPLEMENTAL

### EXTRA-CURRICULAR

### TRAVEL

### OTHER

Approved:

*John Steen 10-28-13*