

CONSENT AGENDA

November 25, 2013

ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 151197 in the amount of \$240.00.
- B. Please approve General Fund warrant number 151198 through 151200 in the amount of \$1,429.74.
- C. Please approve General Fund warrant number 151201 through 151278 in the amount of \$176,147.48.
- D. Please approve General Fund warrant number 151279 in the amount of \$1,000.00.
- E. Please approve General Fund warrant number 151280 in the amount of \$40,032.06.
- F. Please approve General Fund warrant number 151281 in the amount of \$989.80.
- G. Please approve ASB Fund warrant number 18836 through 18855 in the amount of \$14,497.73.
- H. Please approve ASB Fund warrant number 18856 in the amount of \$6,627.45.
- I. Please approve ASB Fund warrant number 18857 in the amount of \$451.16.
- J. Please approve Capital Projects Fund warrant number 6075 through 6077 in the amount of \$471,749.19
- K. Please approve Capital Projects Fund warrant number 6078 through 6084 in the amount of \$917,429.38.

PAYROLL

- A.

PERSONNEL

CERTIFICATED

- A.

CLASSIFIED

- A. Please approve Lori Nelson's leave of absence.
- B. Please approve Pam Schneider's leave request from February 12-22, 2014.
- C. Please accept Tracy Monahan's resignation as KWRL Driver

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:  11-25-13