

REVISED
CONSENT AGENDA
December 16, 2013

ACCOUNTS PAYABLE

- A. Please approve pcard payments to US Bank not to exceed \$60,067.35.
- B. Please approve General Fund warrant number 151361 through 151459 in the amount of \$176,235.29.
- C. Please approve ASB Fund warrant number 18858 through 18860 in the amount of \$3,546.16.
- D. Please approve Capital Projects Fund warrant number 6085 in the amount of \$459.00.
- E. Please approve Capital Projects Fund warrant number 6086 through 6093 in the amount of \$118,733.83.
- F. Please approve General Fund payments not to exceed \$60,000.00 for December 31, 2013.
- G. Please approve ASB Fund payments not to exceed \$15,000.00 for December 31, 2013.
- H. Please approve Capital Projects Fund warrant number 6094 through 6095 in the amount of \$801,216.94.

PAYROLL

- A. Approve General Fund Warrant number 151282 through 151360 in the amount of \$1,611,409.72 for November 2013 payroll.

PERSONNEL

CERTIFICATED

- A.

CLASSIFIED

- A. Please approve Kelli Buck's resignation.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

- A. Please Approve WMS ASB Request to Offer Discounts to Honor Roll Students

Approved: *Jepp Steen 12-16-13*