

## CONSENT AGENDA

February 24, 2014

### ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 151800 in the amount of \$82,144.57.
- B. Please approve General Fund warrant number 151801 through 151875 in the amount of \$161,287.48.
- C. Please approve General Fund warrant number 151876 in the amount of \$1,303.17.
- D. Please approve ASB Fund warrant number 18931 in the amount of \$3,171.19.
- E. Please approve ASB Fund warrant number 18932 through 18954 in the amount of \$9,722.67.
- F. Please approve ASB Fund warrant number 18955 in the amount of \$232.25.
- G. Please approve Capital Projects Fund warrant number 6128 in the amount of \$52,759.00.
- H. Please approve Capital Projects Fund warrant number 6129 in the amount of \$2,794.83.
- I. Please approve Capital Projects Fund warrant number 6130 through 6137 in the amount of \$1,427,131.63.
- J. Please approve Capital Projects Fund warrant number 6138 in the amount of \$39.16

### PAYROLL

- A.

### PERSONNEL

### CERTIFICATED

- A.

### CLASSIFIED

- A. Please approve the hire of Tom Christensen as the JV Softball Coach.
- B. Please approve the hire of Amy Leifson as Instructional Assistant at Woodland Primary School

### SUPPLEMENTAL

### EXTRA-CURRICULAR

### TRAVEL

### OTHER

Approved:

*Sign Steen 2-27-14*