

CONSENT AGENDA

March 10, 2014

ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 151941 in the amount of \$500.00.
- B. Please approve General Fund warrant number 151942 through 151995 in the amount of \$66,583.69.
- C. Please approve Capital Projects Fund warrant number 6139 through 6142 in the amount of \$25,136.57.

PAYROLL

- A. Approve General Fund Warrant number 151877 through 151938, and 151940 in the amount of \$1,626,342.48 for February 2014 payroll.

PERSONNEL

CERTIFICATED

- A. Please approve the hire of Shae Lindsay as a long-term substitute at WPS, beginning after spring break through the end of the school year.

CLASSIFIED

- A.. Please approve the hire of Dustin Keeling as a WMS Paraeducator-Locker Room Supervisor.
- B. Please approve the hire of Trisha Homola for the temporary WMS/WHS cook position.
- C. Please approve leave without pay for Shawnda Beukelman through March 24, 2014

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

- A. Please approve the WMS Lego Team trip to Carlsbad, CA for the National Championship from May 15-19, 2014.

OTHER

Approved:

Signatures 3-10-14