

CONSENT AGENDA

March 24, 2014

ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 151996 through 152087 in the amount of \$179,920.56.
- B. Please approve General Fund warrant number 152088 in the amount of \$35,972.54.
- C. Please approve General Fund warrant number 152089 in the amount of \$899.60.
- D. Please approve ASB Fund warrant number 18956 through 18979 in the amount of \$13,429.42.
- E. Please approve ASB Fund warrant number 18980 in the amount of \$3,515.66.
- F. Please approve ASB Fund warrant number 18981 in the amount of \$323.94.
- G. Please approve Capital Projects Fund warrant number 6143 through 6151 in the amount of \$1,701,880.60.
- H. Please approve Capital Projects Fund warrant number 6152 in the amount of \$2,279.99.
- I. Please approve Capital Projects Fund warrant number 6153 in the amount of \$158.59.

PAYROLL

- A.

PERSONNEL

CERTIFICATED

- A.

CLASSIFIED

- A. Please approve the hire of Teri Retter for the LRA Paraeducator position.
- B. Please approve Heather Croteau's maternity leave until May 12, 2014.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:

By [Signature] - 3-24-14