CONSENT AGENDA

May 12, 2014

ACCOUNTS PAYABLE

- A. Please approve payment to US Bank for pcard expenses in the amount of \$81,527.57.
- B. Please approve General Fund warrant number 152350 in the amount of \$240.00.
- C. Please approve General Fund warrant number 152351 through 152418 in the amount of \$120,991.93.
- D. Please approve ASB Fund warrant number 19010 through 19011 in the amount of \$2,099.97.
- E. Please approve Capital Projects Fund warrant number 6171 through 6172 in the amount of \$35,725.00.

PAYROLL

A. Approve General Fund Warrant number 152292 through 152350 in the amount of \$1,597,008.79 for April 2014 payroll.

PERSONNEL

CERTIFICATED

- A. Please approve Holly Kojis' resignation.
- B. Please appove Jeanne Klahn's resignation.

CLASSIFIED

A. Please approve Bev Childers' resignation.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

- A. Please approve the HOSA National Leadership Conference in Orlando, FL from Jun 23-29, 2014.
- B. Please approve the Skills USA field trip to the national competition in Kansas City, MO, from June 23-28, 2014.

OTHER

Approved: Jegn Sten 5-12-14