CONSENT AGENDA

August 11, 2014

ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 152959 through 152996 in the amount of \$59,840.31.
- B. Please approve General Fund warrant number 152997 in the amount of \$100.00.
- C. Please approve General Fund warrant number 152999 in the amount of \$910.00.
- D. Please approve General Fund warrant number 153000 through 153006 in the amount of \$4,898.25.
- E. Please approve Capital Projects Fund warrant number 6200 through 6204 in the amount of \$78,724.31.
- F. Please approve Trust Fund warrant number 7164 in the amount of \$2,500.00.
- G. Please approve Trust Fund warrant number 7165 through 7166 in the amount of \$2,500.00.
- H. Please approve TVF Fund warrant number 1127 in the amount of \$198,985.06

PAYROLL

A. Approve General Fund Warrant numbers 152899 through 152958 and 152998 in the amount of \$1,554,578.88 for July 2014 payroll.

PERSONNEL

CERTIFICATED

- A. Please approve the hire of Sue Wolden for the Yale .5 Elementary Teacher position.
- B. Please approve the hire of Britt Jud for the WMS Science Teacher position.
- C. Please approve the resignation of Pam Bosen (resignation letter pending).

CLASSIFIED

- A. Please approve the hire of Bertha Bourke for the WMS Cook position.
- B. Please approve the hire of Taylor Rochelle-Stephens as a Special Ed Resource Room IA.
- C. Please accept the retirement of Linda Wilson.
- D. Please approve the hire of DJ Malinowski for the WHS Assistant Football Coach position.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved: Jegu Steen 8-11-14