CONSENT AGENDA

August 25, 2014

ACCOUNTS PAYABLE

- A. Please approve peard payment to US Bank not to exceed \$52,822.38.
- B. Please approve General Fund warrant number 153007 in the amount of \$1,504.00.
- C. Please approve General Fund warrant number 153008 through 153065 in the amount of \$68,635.41.
- D. Please approve General Fund warrant number 153066 through 153071 in the amount of \$87,459.92.
- E. Please approve ASB Fund warrant number 19103 through 19104 in the amount of \$435.00.
- F. Please approve Capital Projects Fund warrant number 6205 through 6211 in the amount of \$4,415,292.12.
- G. Please approve Trust Fund warrant number 7167 through 7168 in the amount of \$500.00.
- H. Please approve Trust Fund warrant number 7169 through 7171 in the amount of \$4,150.00.

PAYROLL

A.

PERSONNEL

CERTIFICATED

- A. Please approve Kelly Sloniker's resignation.
- B. Please approve Jessica Faudskar-Smith's resignation.
- C. Please approve the hire of Joseph Michaud for the WMS Counselor position.
- D. Please approve the hire of Patricia Morgan for the Special Education Preschool Teacher position.

CLASSIFIED

- A. Please approve Gary Hollingshead's leave request.
- B. Please approve John Whitmire's retirement.
- C. Please approve the hire of Junior Miller for the WHS Asst. Football Coach position.
- D. Please approve the hire of Cherie Breault for the WPS Center Based Learning Paraeducator position.
- E. Please approve the 6 month leave of absence of Jody Brentin.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved: 8-25-14 Jegs steer