

CONSENT AGENDA

September 22, 2014

ACCOUNTS PAYABLE

- A. Please approve payment to US Bank for pcard expenses not to exceed \$138,816.64.
- B. Please approve General Fund warrant number 153175 through 153208 in the amount of \$47,284.86.
- C. Please approve General Fund warrant number 153209 through 153276 in the amount of \$63,720.59.
- D. Please approve ASB Fund warrant number 19107 through 19116 in the amount of \$11,080.06.
- E. Please approve ASB Fund warrant number 19136 through 19154 in the amount of \$17,356.79.
- F. Please approve Capital Projects Fund warrant number 6217 in the amount of \$1,214.00.
- G. Please approve Capital Projects Fund warrant number 6218 through 6220 in the amount of \$3,087,703.61.
- H. Please approve Transportation Vehicle Fund warrant number 1128 through 1129 in the amount of \$520,460.64.

PAYROLL

- A.

PERSONNEL

CERTIFICATED

- A.

CLASSIFIED

- A. Please approve Christy Bisconer's leave of absence from her WMS Instructional Assistant position.
- B. Please approve Kelly Kaiser's leave of absence.
- C. Please approve the hire of Mary Pratt and Oxana Zagumenny to fill the WIS 2 hr Cook position.
- D. Please approve the hire of Darlene Thomas for the WPS 2 hr Cook position.
- E. Please approve the hire of Nicole Galloway for the Maintenance/Custodial Secretary position.
- F. Please approve Bryan Vogel for the WMS C Team Girls' Basketball Assistant Coach position.
- G. Please approve Lisa Threat Leave Request (KWRL).

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:  9-22-14