

REVISED
CONSENT AGENDA
November 10, 2014

ACCOUNTS PAYABLE

- A. Please approve ASB Fund warrant number 19188 in the amount of \$234.45.
- B. Please approve Capital Projects Fund warrant number 6232 through 6234 in the amount of \$47,708.50.
- C. Please approve General Fund warrant number 153527 through 153591 in the amount of \$133,110.48.
- D. Please approve payment to US Bank for pcard expenses not to exceed \$144,131.55.

PAYROLL

- A. Approve General Fund Warrant number 153467 through 153526 in the amount of \$1,667,907.51 for October 2014 payroll.

PERSONNEL

CERTIFICATED

- A. Please approve Carol Saari's retirement.

CLASSIFIED

- A. Please approve Crystal Sokolowski's leave of absence request.
- B. Please approve the hire of Amy Summers for the Special Education WPS Preschool Paraeducator position.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:  11-10-14