

CONSENT AGENDA

December 15, 2014

ACCOUNTS PAYABLE

- A. Please approve ASB Fund warrant number 19211 through 19213 in the amount of \$3,106.26.
- B. Please approve Capital Projects Fund warrant number 6238 through 6244 in the amount of \$140,978.45.
- C. Please approve General Fund warrant number 153721 through 153777 in the amount of \$134,887.44.
- D. Please approve payment for accounts payable not to exceed \$150,000.00 for December 31, 2014 pay date.
- E. Please approve pcard payment to U.S. Bank not to exceed \$91,683.94.

PAYROLL

- A. Approve General Fund Warrant numbers 153592 and 153663 through 153720 in the amount of \$1,665,782.48 for November 2014 payroll.

PERSONNEL

CERTIFICATED

A.

CLASSIFIED

A.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

- A. Please approve attendance at the National Conference on Education for Michael Green.

OTHER

Approved: *Joe Ste* 12-15-14