

CONSENT AGENDA

February 23, 2015

ACCOUNTS PAYABLE

- A. Please approve pcard payment to US Bank not to exceed \$102,228.03.
- B. Please approve ASB Fund warrant number 19277 through 19300 in the amount of \$13,286.44.
- C. Please approve Capital Projects Fund warrant number 6261 through 6267 in the amount of \$2,637,405.88.
- D. Please approve General Fund warrant number 154091 through 154161 in the amount of \$196,466.46.

PAYROLL

- A.

PERSONNEL

CERTIFICATED

- A. Please approve Elizabeth Talvitie's (Deese) leave of absence request.

CLASSIFIED

- A. Please approve the hire of Randy Thrall for the WHS JV Boys' Soccer Assistant Coach position.
- B. Please approve Crystal Sokolowski's leave of absence extension.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:

Leys Ste 2-23-15