

CONSENT AGENDA

April 13, 2015

ACCOUNTS PAYABLE

- A. Please approve payment to Skanska in the amount of \$2,762,969.50 pending receipt of state match funds from OSPI.
- B. Please approve pcard payment to US Bank not to exceed \$120,306.84.
- C. Please approve ASB Fund warrant number 19328 in the amount of \$3,260.62.
- D. Please approve ASB Fund warrant number 19329 through 19345 in the amount of \$10,665.30.
- E. Please approve Capital Projects Fund warrant number 6278 in the amount of \$30,433.84.
- F. Please approve Capital Projects Fund warrant number 6279 in the amount of \$45,729.00.
- G. Please approve Capital Projects Fund warrant number 6280 through 6285 in the amount of \$28,124.77.
- H. Please approve General Fund warrant number 154328 in the amount of \$87,252.19.
- I. Please approve General Fund warrant number 154389 in the amount of \$12,500.00.
- J. Please approve General Fund warrant number 154390 through 154455 in the amount of \$186,623.88.

PAYROLL

A.

PERSONNEL

CERTIFICATED

- A. Please approve Lauren Cockrell's resignation.
- B. Please approve the hire of Bryana Steck for the WHS 0.8 FTE Band position.
- C. Please approve the hire of Elizabeth Gianotti for the Speech Language Pathologist position.
- D. Please approve the hire of Elizabeth Vallaire for the WHS Long-Term Substitute Science Teacher position.

CLASSIFIED

- A. Please approve Kady Gates' leave request extension.
- B. Please approve DJ Malinowski for the WMS Asst. Track Coach position.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:

Sign Stee 4-13-15