

REVISED
CONSENT AGENDA
April 27, 2015

ACCOUNTS PAYABLE

- A. Please approve ASB Fund warrant number 19346 in the amount of \$2,919.14.
- B. Please approve ASB Fund warrant number 19347 through 19354 in the amount of \$4,093.66.
- C. Please approve Capital Projects Fund warrant number 6286 in the amount of \$38,727.25.
- D. Please approve Capital Projects Fund warrant number 6287 through 6294 in the amount of \$60,703.46.
- E. Please approve General Fund warrant number 154456 in the amount of \$78,660.45.
- F. Please approve General Fund warrant number 154457 through 154502 in the amount of \$172,962.06.
- G. Please approve General Fund warrant number 154503 in the amount of \$5,335.58.

PAYROLL

- A. Approve General Fund Warrant number 154329 through 154388 in the amount of \$1,635,382.67 for March 2015 payroll.

PERSONNEL

CERTIFICATED

- A. Please approve the hire of Bethany McCamish for the WMS Art/Technology Teacher position.

CLASSIFIED

- A. Please approve the hire of Sandra Brill for the Yale paraeducator position.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

- A. Please approve travel request of Jennifer Cullison.

OTHER

Approved:  4-27-15