

CONSENT AGENDA

May 26, 2015

ACCOUNTS PAYABLE

- A. Please approve Capital Projects Fund payment to Skanska in the amount of \$1,753,197.14.
- B. Please approve ASB Fund warrant 19358 in the amount of \$5,899.50.
- C. Please approve ASB Fund warrant 19359 through 19386 in the amount of \$18,187.98.
- D. Please approve Capital Projects Fund warrant 6305 in the amount of \$24,785.65.
- E. Please approve Capital Projects Fund warrant 6306 through 6312 in the amount of \$156,625.07.
- F. Please approve General Fund warrant 154589 in the amount of \$86,248.82.
- G. Please approve General Fund warrant 154590 in the amount of \$3,340.71.
- H. Please approve General Fund warrant 154591 through 154650 in the amount of \$177,238.21.

PAYROLL

- A.

PERSONNEL

CERTIFICATED

- A. Please approve Tori Patton's resignation.
- B. Please approve Rebecca Ackley's resignation.

CLASSIFIED

- A. Please approve the hire of Mary Burnett for the Summer School Math Aide position.
- B. Please approve the hire of Kim Tolbert for the Summer Schools English/Social Studies Aide position.
- C. Please approve the hire of Jason Sanders for the WHS Head Wrestling Coach position.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

- A. Please approve the KWRL Staff (Donna and Misty) travel to South Carolina for US Computing/Compass Routing Training in July, 2015.

OTHER

Approved:

Jay Steen 5-26-15