

CONSENT AGENDA

July 20, 2015

ACCOUNTS PAYABLE

- A. Please approve Capital Projects Fund warrant number 6328 in the amount of \$99,722.44.
- B. Please approve Capital Projects Fund warrant number 6329 in the amount of \$2,990.57.
- C. Please approve Capital Projects Fund warrant number 6330 in the amount of \$52,190.00.
- D. Please approve Capital Projects Fund warrant number 6331 through 6346 in the amount of \$655,377.08.
- E. Please approve ASB Fund warrant number 19405 in the amount of \$12,410.44.
- F. Please approve ASB Fund warrant number 19406 in the amount of \$180.74.
- G. Please approve ASB Fund warrant number 19407 through 19436 in the amount of \$22,390.68.
- H. Please approve General Fund warrant number 154825 in the amount of \$120,337.37.
- I. Please approve General Fund warrant number 154826 in the amount of \$1,515.59.
- J. Please approve General Fund warrant number 154827 in the amount of \$141,500.00.
- K. Please approve General Fund warrant number 154884 through 154968 in the amount of \$325,122.25.
- L. Please approve Trust Fund warrant number 7177 through 7181 in the amount of \$7,400.00.
- M. Please approve pcard payment to US Bank not to exceed \$261,483.58.
- N. Please approve accounts payable payments for July 31, 2015 not to exceed \$100,000.00.
- O. Please approve payment to Skanska not to exceed \$1,205,000.00.

PAYROLL

PERSONNEL

CERTIFICATED

- A. Please approve Debbie Shoup's resignation.
- B. Please approve the hire of Malinda Huddleston for the WPS Associate Administrator position.
- C. Please approve the hire of Lynnell Tsugawa-Murray for the WIS Associate Administrator position.
- D. Please approve the hire of Chanttel Miller for the School Nurse position.
- E. Please approve the hire of Jake Hall for the WMS Principal position.

CLASSIFIED

- A. Please approve the hire of Madison Sorensen as a custodial assistant.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved: