

**REVISED
CONSENT AGENDA**

August 10, 2015

ACCOUNTS PAYABLE

- A. Please approve payments to US Bank for pcard expenses not to exceed \$214,002.41.
- B. Please approve ASB Fund warrant number 19437 in the amount of \$10,727.26
- C. Please approve ASB Fund warrant number 19438 in the amount of \$365.61.
- D. Please approve ASB Fund warrant number 19439 in the amount of \$323.00.
- E. Please approve Capital Projects Fund warrant number 6347 in the amount of \$2,479.50.
- F. Please approve Capital Projects Fund warrant number 6348 in the amount of \$1,596.83.
- G. Please approve Capital Projects Fund warrant number 6349 in the amount of \$108,594.08.
- H. Please approve Capital Projects Fund warrant number 6350 in the amount of \$378.37.
- I. Please approve Capital Projects Fund warrant number 6351 in the amount of \$1,204,403.48.
- J. Please approve Capital Projects Fund warrant number 6352 through 6370 in the amount of \$170,407.08.
- K. Please approve Capital Projects Fund warrant number 6371 through 6372 in the amount of \$38,626.95.
- L. Please approve General Fund warrant number 154969 in the amount of \$142,162.24.
- M. Please approve General Fund warrant number 154970 in the amount of \$1,463.95.
- N. Please approve General Fund warrant number 154971 through 154994 in the amount of \$84,880.48.
- O. Please approve General Fund warrant number 155050 through 155072 in the amount of \$59,229.83.
- P. Please approve Trust Fund warrant number 7182 through 7184 in the amount of \$5,250.00.
- Q. Please approve Trust Fund warrant number 7185 through 7186 in the amount of \$1,500.00.
- R. Please approve Transportation Vehicle Fund warrant number 1130 in the amount of \$651,876.15.
- S.

PAYROLL

- A. Approve General Fund Warrant number 154828 through 154883 in the amount of \$ 1,756,061.49 for June 2015 payroll.
- B. Approve General Fund Warrant number 154995 through 155049 in the amount of \$ 1,679,341.10 for July 2015 payroll.

PERSONNEL

CERTIFICATED

- A. Please approve the hire of Angela Campbell as the WMS Assistant Principal.
- B. Please release Beckie Lee from her 2015-2016 teaching contract
- C. Please terminate the employment contract of Holly Royle effective immediately
- D. Please approve the hire of Rob Flanagan at a WMS PE Teacher.

CLASSIFIED

- A. Please approve the hire of Virginia Bitton as a KWRL bus driver.
- B. Please approve the hire of Melissa Dangler as a KWRL bus driver.
- C. Please approve the hire of Ingrid Goffic as a KWRL bus driver.
- D. Please approve the hire of Rodger Sager as a KWRL bus driver.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:  8-10-15