

CONSENT AGENDA

September 14, 2015

ACCOUNTS PAYABLE

- A. Please approve Capital Projects Fund warrant number 6401 through 6414 in the amount of \$253,039.83.
- B. Please approve General Fund warrant number 155185 through 155220 in the amount of \$110,325.10.
- C. Please approve General Fund warrant number 155221 through 155240 in the amount of \$186,206.31.
- D. Please approve Trust Fund warrant number 7188 in the amount of \$250.00.
- E. Please approve Trust Fund warrant number 7189 through 7190 in the amount of \$2,750.00.
- F. Please approve Trust Fund warrant number 7191 in the amount of \$250.00.
- G. Please approve payment to US Bank for pcard expenses not to exceed \$178,433.48.

PAYROLL

- A. Approve General Fund Warrant number 155073 through 155127 in the amount of \$ 1,610,204.57 for August 2015 payroll.

PERSONNEL

CERTIFICATED

A.

CLASSIFIED

- A. Please approve the hire of Mary Pietz as a WHS 3 hr per day Cook.
- B. Please approve the hire of Joy Holcomb as a WHS 3 hr per day Cook.
- C. Please approve the hire of Greg Moore as a WHS 2 hr Piano Accompanist.
- D. Please approve the hire of Vicky Barnes as HR Coordinator/District Office Manager.
- E. Please approve the hire of Oksana Zagumenny as a WHS 2-hr Cook.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:

September 9-14-15