

CONSENT AGENDA

11-09-15

ACCOUNTS PAYABLE

- A. Please approve Capital Projects Fund warrant number 6451 to US Bank in the amount of \$19,601.47.
- B. Please approve Capital Projects Fund warrant number 6452 through 6465 in the amount of \$67,975.89.
- C. Please approve ASB Fund warrant number 19509 to US Bank in the amount of \$4,963.02.
- D. Please approve ASB Fund warrant number 19510 in the amount of \$275.00.
- E. Please approve General Fund warrant number 155671 to US Bank in the amount of \$42,520.52.
- F. Please approve General Fund warrant number 155672 to US Bank in the amount of \$145,415.27.
- G. Please approve General Fund warrant number 155725 through 155792 in the amount of \$96,014.26.

PAYROLL

- A. Approve General Fund Warrant number 155673 through 155724 in the amount of \$ 1,864,371.64 for October 2015 payroll.

PERSONNEL

CERTIFICATED

A.

CLASSIFIED

- A. Please approve the hire of Madison Becker for the LAP Paraprofessional position at Woodland Intermediate School.
- B. Please approve the addition of .75 hours a day to Tia Pitner for CTE Support Staff at Woodland High School.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:

Wicky Barnes