

CONSENT AGENDA

12-14-15

ACCOUNTS PAYABLE

- A. Please approve pcard payments to US Bank for transactions on the December 2015 statement not to exceed \$106,208.19.
- B. Please approve accounts payable payments to be paid on or before January 5, 2015 not to exceed \$250,000.00.
- C. Please approve General Fund warrant number 155871 to US Bank in the amount of \$97,531.88.
- D. Please approve General Fund warrant number 155929 in the amount of \$559.24.
- E. Please approve General Fund warrant number 155931 through 156015 in the amount of \$207,690.43.
- F. Please approve ASB Fund warrant number 19537 to US Bank in the amount of \$4,984.77.
- G. Please approve ASB Fund warrant number 19538 through 19541 in the amount of \$2,090.44.
- H. Please approve Capital Projects Fund warrant number 6475 to US Bank in the amount of \$18,163.41.
- I. Please approve Capital Projects Fund warrant number 6476 through 6485 in the amount of \$78,873.37.

PAYROLL

- A. Approve General Fund Warrant number 155890 through 155928, 155872 through 155886 and 155930 in the amount of \$ 1,907,989.64 for November 2015 payroll.

PERSONNEL

CERTIFICATED

- A. Please approve a long term leave for Veronica Cortez, Yale School from December 18, 2015-April 11, 2016.
- B. Please authorize submission of an application for a conditional certificate for Leanne Tevlin to work as a long term substitute at Yale School.
- C. Please authorize a long term leave for Kelly Beasley, Woodland Middle School from February 10, 2016-June 21, 2016.

CLASSIFIED

- A. Please approve a long term leave for Cookie Sinclair, Woodland Middle School from January 7, 2016-March 25, 2016.
- B. Please approve the resignation of Woodland Middle School Cook Dawn Summers as of December 2, 2015.
- C. Please approve a long term leave for Mary Buckmiller, KWRL from January 18, 2016 - February 19, 2016.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

- A. Please approve Travel to AASA National Conference on the Education for Superintendent Michael Green and Principal Jake Hall.

OTHER

- A. Please accept \$2500 PTSA Matching Donation to WMS from Anonymous Donor to be used for purchase of a poster printer. (\$2500 from PTSA, \$2500 from Donor)

Approved:

