

# CONSENT AGENDA

11-23-15

## ACCOUNTS PAYABLE

- A. Please approve pcard payments to US Bank for transactions on the 11-06-2015 statement not to exceed \$120,680.06.
- B. Please approve General Fund warrant number 155793 through 155865 in the amount of \$260,156.51.
- C. Please approve General Fund warrant number 155866 in the amount of \$26,245.24.
- D. Please approve General Fund warrant number 155867 in the amount of \$3,374.52.
- E. Please approve General Fund warrant number 155868 through 155870 in the amount of \$2,806.37.
- F. Please approve ASB Fund warrant number 19511 in the amount of \$614.51.
- G. Please approve ASB Fund warrant number 19512 through 19536 in the amount of \$13,579.65.
- H. Please approve Capital Projects Fund warrant number 6466 through 6473 in the amount of \$96,551.49.
- I. Please approve Capital Projects Fund warrant number 6474 in the amount of \$2,831.03.

## PAYROLL

- A.

## PERSONNEL

### CERTIFICATED

- A.

### CLASSIFIED

- A. Please approve the hire of Christine Olson as a KWRL Bus Driver as of November 18, 2015.
- B. Please approve the hire of Leslie Miller into the Temporary Woodland Middle School 7th and 8th Resource Room Para as of November 30, 2015.
- C. Please approve a long term leave for Dustin Keeling for November 17, 2015-December 18, 2015.
- D. Please approve a long term leave of absence for KWRL employee David Zavalney for November 17, 2015 - March 31, 2016.
- E. Please approve the long term leave for Sarah Taylor, Yale School for April 6, 2016-June 21, 2015.
- F. Please approve the resignation of KWRL Bus Driver Darlene Thomas as of October 2, 2015.
- G. Please approve the resignation of TEAM HS teacher Mikayla Nigo as of January 29, 2015.

## SUPPLEMENTAL

### EXTRA-CURRICULAR

#### TRAVEL

#### OTHER

Approved: 