

CONSENT AGENDA

1-11-16

ACCOUNTS PAYABLE

- A. Please approve pcard payments to US Bank for transactions on the January 2016 statement not to exceed \$121,154.63.
- B. Please approve payment from ASB Fund for January 15, 2015 not to exceed \$22,000.00.
- C. Please approve General Fund warrant number 156016 in the amount of \$80,083.75.
- D. Please approve General Fund warrant number 156017 through 156055 in the amount of \$71,398.88.
- E. Please approve General Fund warrant number 156056 in the amount of \$2,140.51.
- F. Please approve General Fund warrant number 156119 through 156161 in the amount of \$137,801.88.
- G. Please approve ASB Fund warrant number 19542 in the amount of \$26,124.44.
- H. Please approve ASB Fund warrant number 19543 in the amount of \$591.07.
- I. Please approve Capital Projects Fund warrant number 6486 in the amount of \$1,200.00.
- J. Please approve Capital Projects Fund warrant number 6487 through 6490 in the amount of \$35,985.31.
- K. Please approve Capital Projects Fund warrant number 6491 in the amount of \$648.02.
- L. Please approve Capital Projects Fund warrant number 6492 through 6497 in the amount of \$11,113.53.

PAYROLL

- A. Approve General Fund Warrant number 156057 through 156116 in the amount of \$ 1,847,223.65 for December 2015 payroll.

PERSONNEL

B.

PERSONNEL

CERTIFICATED

A.

CLASSIFIED

- A. Please approve the internal hire of Bertha Bourke for the 7.75 hour cook position at Woodland Middle School.
- B. Please approve the internal hire of Mary Pietz for the 5 hour cook position at Woodland Middle School.
- C. Please approve the hire of Keith Bellisle for the temporary Special Education Instructional Assistant-Diverse Support Program at Woodland Intermediate School.
- D. Please approve the resignation of Greg Blankenship, custodian at Woodland Middle School, as of December 21, 2015.
- E. Please approve the resignation of Shauna Baker, KWRL bus driver, as of December 16, 2015.
- F. Please approve the resignation of Kayla Hantho, special education para-educator at Woodland Intermediate School, as of January 9, 2016.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:

