

CONSENT AGENDA

ACCOUNTS PAYABLE

- A. Please approve General Fund warrant number 152223 in the amount of \$54,965.59.
- B. Please approve General Fund warrant number 152224 through 152290 in the amount of \$149,911.22.
- C. Please approve General Fund warrant number 152291 in the amount of \$1,102.39.
- D. Please approve ASB Fund warrant number 18983 in the amount of \$14,269.92.
- E. Please approve ASB Fund warrant number 18984 through 19008 in the amount of \$11,907.09.
- F. Please approve ASB Fund warrant number 19009 in the amount of \$626.41.
- G. Please approve Capital Projects Fund warrant number 6163 in the amount of \$14,839.82.
- H. Please approve Capital Projects Fund warrant number 6164 through 6169 in the amount of \$2,291,333.03.
- I. Please approve Capital Projects Fund warrant number 6170 in the amount of \$278.72.

PAYROLL

- A.

PERSONNEL

CERTIFICATED

- A. Please approve the hire of Nate Alanko for the WMS Non-Continuing Math teaching position.
- B. Please approve the hire of Lisa Elliott for the Center-Based Learning teaching position.
- C. Please approve the resignation of Ken Vetter.

CLASSIFIED

- A. Please approve the hire of Nina Preston for the Girls' JV Soccer Assistant Coach position.

SUPPLEMENTAL

EXTRA-CURRICULAR

TRAVEL

OTHER

Approved:

Leigh Steen 4-28-14