

Woodland School District Board Of Directors

Regular Meeting




Mon Sep 26, 2016

5:30:00 PM

District Meeting Room

CONSENT AGENDA

1. ACCOUNTS PAYABLE

- i. Please approve ASB Fund warrant number 19753 in the amount of \$280.91.
 - ASB AP 19753 (<http://www.woodlandschools.org/node/5104>) 
- ii. Please approve ASB Fund warrant number 19754 in the amount of \$6,840.89.
 - ASB AP 19754 (<http://www.woodlandschools.org/node/5105>) 
- iii. Please approve ASB Fund warrant number 19755 in the amount of \$1,484.10.
 - ASB AP 19755 (<http://www.woodlandschools.org/node/5106>) 
- iv. Please approve ASB Fund warrant number 19756 through 19769 in the amount of \$13,190.11.
 - ASB AP 19756-19769 (<http://www.woodlandschools.org/node/5107>) 
- v. Please approve Capital Projects Fund warrant number 6556 in the amount of \$1,811.10.
 - CP AP 6556 (<http://www.woodlandschools.org/node/5108>) 
- vi. Please approve Capital Projects Fund warrant number 6557 through 6558 in the amount of \$34,981.10.
 - CP AP 6557-6558 (<http://www.woodlandschools.org/node/5109>) 
- vii. Please approve General Fund warrant number 157572 in the amount of \$51,044.71.
 - GF AP 157572 (<http://www.woodlandschools.org/node/5110>) 
- viii. Please approve General Fund warrant number 157573 in the amount of \$101,577.29.
 - GF AP 157573 (<http://www.woodlandschools.org/node/5111>) 
- ix. Please approve General Fund warrant number 157574 through 157608 in the amount of \$85,741.21.
 - GF AP 157574-157608 (<http://www.woodlandschools.org/node/5112>) 
- x. Please approve General Fund warrant number 157609 through 157639 in the amount of \$48,773.27.
 - GF AP 157609-157639 (<http://www.woodlandschools.org/node/5113>) 
- xi. Please approve Trust Fund warrant number 7207 in the amount of \$250.00.
 - TRUST AP 7207 (<http://www.woodlandschools.org/node/5114>) 
- xii. Please approve Trust Fund warrant number 7208 in the amount of \$650.00.
 - TRUST AP 7208 (<http://www.woodlandschools.org/node/5115>) 

xiii. Please approve Accounts Payable payments from all funds for October 14, 2016 payment not to exceed \$500,000.00.


2. PAYROLL

3. PERSONNEL

A. CERTIFICATED

- i. Please approve the out of endorsement class of math for Brent Liabratton, Woodland High School.
- ii. Please approve the out of endorsement classes of math, and physical education for Elizabeth Vallaire, TEAM.
- iii. Please approve the out of endorsement class of art appreciation for Bryana Steck, TEAM.

B. CLASSIFIED

- i. Please approve the internal hire of Kim Dyson, for Special Education 1:1 Paraeducator Diverse Support Program at Woodland High School as of September 2016.
- ii. Please approve the addition of 15 minutes to Annette Kirby, cook at Woodland Intermediate School as of September 19, 2016.
- iii. Please approve short-term leave without pay for Ron Stephens, KWRL driver, on March 17, 2017, for other.(vacation)
- iv. Please approve short-term leave without pay for Dina Saidova, KWRL driver, on December 16, 2016, for other. (vacation)
- v. Please approve short-term leave without pay for Mark Bentler, KWRL driver, on November 18, 2016, for other. (vacation)
- vi. Please approve 2016-2017 wage rates for exempt non-administrative staff.
 - Exempt Salary Schedule (<http://www.woodlandschools.org/node/5117>) 
- vii. Please approve 2016-2017 wage rates of \$18.27 per hour for WCC Program Coordinator and \$15.18 per hour for WCC staff.

C. SUPPLEMENTAL

D. EXTRA-CURRICULAR

4. TRAVEL

5. OTHER

Approved:

