

Woodland School District Board Of Directors

Regular Meeting











Mon Dec 19, 2016

5:30:00 PM

District Meeting Room

CONSENT AGENDA

1. ACCOUNTS PAYABLE

- i. Please approve pcard payment to US Bank not to exceed \$124,072.08.
- ii. Please approve accounts payable payments for December 30, 2016 not to exceed \$150,000.00.
- iii. Please approve ASB Fund warrant number 19814 through 19815 in the amount of \$1,128.50.
 - ASB AP 19814-19815 (<http://www.woodlandschools.org/node/5263>) 
- iv. Please approve ASB Fund warrant number 19816 in the amount of \$1,111.55.
 - ASB AP 19816 (<http://www.woodlandschools.org/node/5264>) 
- v. Please approve ASB Fund warrant number 19817 through 19841 in the amount of \$9,731.39.
 - ASB AP 19817-19841 (<http://www.woodlandschools.org/node/5265>) 
- vi. Please approve Capital Projects Fund warrant number 6562 in the amount of \$1,944.06.
 - CP AP 6562 (<http://www.woodlandschools.org/node/5266>) 
- vii. Please approve Capital Projects Fund warrant number 6563 through 6565 in the amount of \$10,179.28.
 - CP AP 6563-6565 (<http://www.woodlandschools.org/node/5267>) 
- viii. Please approve General Fund warrant number 157965 through 158022 in the amount of \$145,081.83.
 - GF AP 157965-158022 (<http://www.woodlandschools.org/node/5268>) 
- ix. Please approve General Fund warrant number 158024 in the amount of \$1,908.05.
 - GF AP 158024 (<http://www.woodlandschools.org/node/5269>) 
- x. Please approve General Fund warrant number 158025 in the amount of \$19,106.88.
 - GF AP 158025 (<http://www.woodlandschools.org/node/5270>) 
- xi. Please approve General Fund warrant number 158046 through 158089 in the amount of \$197,887.01.
 - GF AP 158046-158089 (<http://www.woodlandschools.org/node/5271>) 
- xii. Please approve Trust Fund warrant number 7210 in the amount of \$2,500.00.
 - TRUST AP 7210 (<http://www.woodlandschools.org/node/5272>) 

2. PAYROLL

- i. Please approve General Fund warrant numbers 157838-157840, 157907-157908, 157909-157964, 158023, 158026-158045 in the amount of \$2,246,270.17 for November 2016 payroll.

3. PERSONNEL

A. CERTIFICATED

B. CLASSIFIED

- i. Please approve short-term leave without pay for Pat Nickols for February 7-8, 2016. (Other:Vacation)
- ii. Please approve the hire of Joshua Furlong for Special Education Paraeducator in the Diverse Support Program at Woodland Intermediate School starting November 30, 2016. (Replacement)
- iii. Please approve the internal hire of Michelle Falk for Special Education Paraeducator 5/6 Resource Room at Woodland Middle School starting December 17, 2016. (Replacement)
- iv. Please approve the hire of Bridgette Coury for Special Ed Para Educator 1 on 1 Support, Temporary-up to 2 months at Woodland Intermediate School starting December 8, 2016. (New Position)
- v. Please approve the short-term leave without pay for Chantel Swett, paraeducator at Woodland High School, for January 10 - February 10, 2016. (Health)
- vi. Please approve the hire of Kim Dyson for Special Education 1:1 Paraeducator- Diverse Support Program 10 minutes per day at Woodland High School. (New Position)
- vii. Please approve the short-term leave without pay for Stephen Martin, KWRL Bus Driver, for March 16-17, 2017. (Other: Education)
- viii. Please approve the internal hire of Dawn Peasley for Special Education Paraeducator 5/6 Resource Room at Woodland Middle School (Replacement)
- ix. Please approve the resignation of Tina Derheim, KWRL Bus Driver, as of January 2, 2017. (Leaving Area)

C. SUPPLEMENTAL

D. EXTRA-CURRICULAR

4. TRAVEL

5. OTHER

Approved: 