# Woodland School District Board Of Directors

**Study Session** 

Wed Sep 9, 2020 6:00:00 PM

# **CONSENT AGENDA**

Via Zoom Video Webinar and Telephone

#### 1. ACCOUNTS PAYABLE

- i. Please approve pcard payment to US Bank for transactions on the September 2020 statement not to exceed \$165,323.27.
- ii. Please approve ASB Fund warrant numbers 20543-20547 in the amount of \$3,085.49.
  - ASB AP 20543-20547 (https://district.woodlandschools.org/node/7126)
- iii. Please approve General Fund warrant numbers 164727-164731 in the amount of \$14,376.61.
  - GF AP 164727-164731 (https://district.woodlandschools.org/node/7127)
- iv. Please approve General Fund warrant numbers 164732-164740 in the amount of \$59,896.66.
  - GF AP 164732-164740 (https://district.woodlandschools.org/node/7128) 🛷
- v. Please approve Trust Fund warrant number 7291 in the amount of \$2,000.00.
  - TRUST AP 7291 (https://district.woodlandschools.org/node/7129)

#### 2. PAYROLL

- i. Please approve payroll warrants 164699-164725 in the amount of \$626,038.04, as well as payroll ACH transactions in the amount of \$1,999,837.15. Total for August 2020 payroll is \$2,625,875.19
- ii. Please approve payroll warrant 164726 in the amount of \$2,105.74, as well as payroll ACH transactions in the amount of \$863.27. Total for August 31st SPECIAL CHECK RUN is \$2,969.01

#### 3. PERSONNEL

## A. CERTIFICATED

- i. Please approve the out of endorsement assignment of Rikki Hadaller at Columbia Elementary for Special Education.
- ii. Please approve the resignation of Kimberly Bearden, ELL Teacher at Columbia Elementary, as of September 30, 2020. (Leaving Area)

### **B. CLASSIFIED**

i. Please approve the request for long-term leave without pay for Shelby Mathisen,
Building Secretary at North Fork Elementary, for August 28, 2020 - February 12,
2021. (Other: Family Responsibilities)

- ii. Please approve the request for long-term leave without pay for Debi Sheldon, Paraeducator at North Fork Elementary, for the 2020 2021 school year. (Other: COVID)
- iii. Please approve the resignation of Tamela Corrigan, Paraeducator at Woodland Middle School, as of August 31, 2020. (Other Employment)
- iv. Please approve the resignation of Bobbi Fahey, Paraeducator at North Fork Elementary, as of August 31, 2020. (Family Responsibilities/Other Employment)
- v. Please approve the resignation of August Wood, Paraeducator at Columbia Elementary, as of August 24, 2020. (Other Employment)
- vi. Please approve the long-term leave without pay for Stacy Belvin, Nurse at Columbia Elementary, for August 28, 2020 December 31, 2020. (Other: Family Responsibilities)
- vii. Please approve the long-term leave without pay for Christina Beassie, Paraeducator at Woodland Middle School, for September 1, 2020 - November 1, 2020. (Other: Family Responsibilities)
- C. SUPPLEMENTAL
- D. EXTRA-CURRICULAR
- 4. TRAVEL
- 5. OTHER
  - i. Please approve the ESD112 Cooperative Service Agreements
    - Open Door Reengagement (https://district.woodlandschools.org/node/7119)
    - Drug & Alcohol Testing (https://district.woodlandschools.org/node/7120)
  - ii. Please approve the Stacie Crochet Service Agreement
    - Crochet Service Agreement (https://district.woodlandschools.org/node/7118)
  - iii. Please approve the ProCare Therapy Service Agreement
    - ProCare Therapy Agreement (https://district.woodlandschools.org/node/7121)
  - iv. Please approve the expansion of TEAM HS using Moffatt Foundation grant funds and school impact fees.
  - v. Please approve the Serendipity Center Agreement
    - Serendipity Center Agreement (https://district.woodlandschools.org/node/7125)
  - vi. Please approve the Sarah George Service Agreement
    - Sarah George Agreement (https://district.woodlandschools.org/node/7130)

Approved: Mica galaxay