CONSENT AGENDA

1. APPROVAL OF MINUTES

- i. Please approve the minutes of the Regular Meeting of August 22, 2024
 - Regular Meeting Minutes of August 22, 2024

2. ACCOUNTS PAYABLE

- i. Please approve pcard payment to US Bank for transactions on the September 2024 statement not to exceed \$250,000.00.
- ii. Please approve ASB Fund warrant numbers 20905-20909 in the amount of \$1,768.00.
 - ASB AP 20905-20909
- iii. Please approve ASB Fund warrant numbers 20910-20911 in the amount of \$3,959.36.
 - ASB AP 20910-20911
- iv. Please approve General Fund warrant number 169718 in the amount of \$11,774.99.
 - GF AP 169718
- v. Please approve General Fund warrant number 169719 in the amount of \$6,519.97.
 - GF AP 169719
- vi. Please approve General Fund warrant numbers 169720-169738 in the amount of \$82,713.61.
 - GF AP 169720-169738

- vii. Please approve General Fund warrant numbers 169739-169749 in the amount of \$43,878.04.
 - GF AP 169739-169749
- viii. Please approve Trust Fund warrant numbers 7335-7336 in the amount of \$4,500.00.
 - TF AP 7335-7336

3. PAYROLL

i. Please approve payroll warrants 169694-169717 in the amount of \$633,885.67 as well as payroll ACH transactions in the amount of \$2,300,999.62. Total for August payroll is \$2,934,885.29.

4. PERSONNEL

- a. CERTIFICATED
 - i. Please approve certificated staff per RCW 28A.400.301(a)
 - Certificated Staff

b. CLASSIFIED

- i. Please approve the hire of Herbert Adams, KWRL Bus Driver, as of August 27, 2024.
- ii. Please approve the hire of John Foxwell, KWRL Bus Driver, as of August 27, 2024.
- iii. Please approve the hire of Christopher Murray, KWRL Bus Driver, as of August 27, 2024.

- iv. Please approve the resignation of Thomas Marinetti, KWRL Bus Driver, as of August 16, 2024. (Other employment)
- v. Please approve the resignation of Kirandeep Kaur, KWRL Bus Driver, as of June 15, 2024. (Family Responsibilities)
- vi. Please approve the hire of Daniel Blottenberger for (JobID: 3407) Maintenance Technician for the District, as of September 6, 2024.
- c. SUPPLEMENTAL
- d. EXTRA-CURRICULAR

5. TRAVEL

- i. Please approve the travel of Kyla Keefer to the National Council of Social Studies Annual conference in Boston, MA, from November 19-24, 2024. The total estimated cost is \$2324.00.
 - Travel Request

6. OTHER

- i. Please approve the Jim Tangeman Agreement
 - Jim Tangeman Agreement
- ii. Please approve the EDS112Agreements
 - SPERO Program
 - Florens Academy