

CONSENT AGENDA

1. APPROVAL OF MINUTES

2. ACCOUNTS PAYABLE

- i. Please approve US Bank pcard transactions for June 2025.
 - June 2025 Redacted Pcard Statement
- ii. ASB Fund pcard transaction report
 - ASB Pcard Transaction Report
- iii. Capital Projects Fund pcard transaction report
 - Capital Project Fund Transaction Report
- iv. General Fund pcard transaction report
 - General Fund Transaction Report
- v. Please approve payment to Woodland WA Utilities not to exceed \$20,000.00 to be paid before July 15, 2025.
- vi. Please approve ASB Fund warrant number 20977 in the amount of \$29,144.67.
 - ASB AP 20977
- vii. Please approve ASB Fund warrant numbers 20978-20980 in the amount of \$673.86.
 - ASB AP 20978-20980
- viii. Please approve ASB Fund warrant number 20981 in the amount of \$78.60.
 - ASB AP 20981
- ix. Please approve Capital Project Fund warrant number 6779 in the amount of \$1,526.39.
 - CP AP 6779
- x. Please approve Capital Project Fund warrant numbers 6780-6781 in the amount of \$37,512.53.
 - CP AP 6780-6781
- xi. Please approve General Fund warrant numbers 170591-170652 in the amount of \$335,008.70.
 - GF AP 170591-170652
- xii. Please approve General Fund warrant number 170653 in the amount of \$246,678.95.
 - GF AP 170653

- xiii. Please approve General Fund warrant numbers 170654-170694 in the amount of \$236,787.32.
 - GF AP 170654-170694
- xiv. Please approve General Fund warrant numbers 170695-170696 in the amount of \$20,168.03.
 - GF AP 170695-170696
- xv. Please approve General Fund warrant number 170697 in the amount of \$930.55.
 - GF AP 170697

3. PAYROLL

4. PERSONNEL

- a. CERTIFICATED
- b. CLASSIFIED
- c. SUPPLEMENTAL
- d. EXTRA-CURRICULAR

5. TRAVEL

6. OTHER