

# CONSENT AGENDA

## 1. APPROVAL OF MINUTES

- i. Please approve the minutes of the Work Session Meeting of March 12, 2026
  - Minutes of the Work Session Meeting of March 12, 2026

## 2. ACCOUNTS PAYABLE

- i. Please approve US Bank Pcard transactions for March 2026.
  - March 2026 Redacted Pcard Statement
- ii. ASB Fund pcard transaction report.
  - ASB Pcard Transaction Report
- iii. Capital Projects Fund pcard transaction report.
  - CP Pcard Transaction Report
- iv. General Fund pcard transaction report.
  - GF Pcard Transaction Report
- v. Please approve payment to Woodland WA Utilities not to exceed \$20,000.00 to be paid before April 15, 2025.
- vi. Please approve payment to Sodexo not to exceed \$80,000.00 to be paid before April 15, 2025.
- vii. Please approve pcard payment to US Bank for transactions on the April 2026 statement not to exceed \$350,000.00.
- viii. Please approve ASB Fund warrant number 21044 in the amount of \$39,396.78.
  - ASB AP 21044
- ix. Please approve ASB Fund warrant numbers 21045-21051 in the amount of \$9,344.99.
  - ASB AP 21045-21051
- x. Please approve ASB Fund warrant number 21052 in the amount of \$66.85.
  - ASB AP 21052
- xi. Please approve Capital Projects Fund warrant number 6796 in the amount of \$174.25.
  - CP AP 6796
- xii. Please approve Capital Projects Fund warrant number 6797 in the amount of \$1,168.16.
  - CP AP 6797

- xiii. Please approve General Fund warrant number 171573 in the amount of \$10,067.42.
  - GF AP 171573
- xiv. Please approve General Fund warrant number 171574 in the amount of \$184,343.09.
  - GF AP 171574
- xv. Please approve General Fund warrant numbers 171575-171611 in the amount of \$278,596.23.
  - GF AP 171575-171611
- xvi. Please approve General Fund warrant number 171612 in the amount of \$1,703.50.
  - GF AP 171612
- xvii. Please approve Trust Fund warrant number 7347 in the amount of \$1,000.00.
  - TF AP 7347

### 3. PAYROLL

### 4. PERSONNEL

#### a. CERTIFICATED

- i. Please approve the hire of Amber Lee for (JobID: 3653) Kindergarten Teacher - Long Term Sub at Columbia Elementary starting March 30, 2026.

#### b. CLASSIFIED

- i. Please approve the resignation of Tayler Summers, KWRL Bus Driver, as of March 13, 2026. (Moving to a paraeducator position at WHS)
- ii. Please approve the resignation of Ashley Mars, KWRL Bus Driver, as of March 13, 2026. (Other Employment)
- iii. Please approve the hire of Jarrod Boyer, KWRL Bus Driver, as of March 16, 2026.
- iv. Please approve the hire of Hannah Coltrin, KWRL Bus Driver, as of March 17, 2026.
- v. Please approve the hire of Kara McDermott for (JobID: 3661) Diverse Support Instructional Assistant at Woodland Middle School, starting March 16, 2026.

- vi. Please approve the hire of Kylee Cooney for (JobID: 3654) Recess Para - Long Term Sub at Columbia Elementary starting March 26, 2026.
- vii. Please approve the resignation of MacKenzie Fortner, KWRL Bus Driver, as of March 16, 2026. (Health)
- viii. Please approve the resignation of Joel Baird, KWRL Bus Driver, as of April 3, 2026. (Retirement)
- ix. Please approve the internal hire of Melissa Mattson for (JobID: 3664) Diverse Support Instructional Assistant at Woodland High School, starting March 23, 2026.

c. SUPPLEMENTAL

d. EXTRA-CURRICULAR

- i. Please approve the hire of Jason Cifuentes for (JobID: 3578) Assistant Boys Soccer Coach (2 positions - JV + C-Team) at Woodland High School.
- ii. Please approve the hire of Ryan Cooney for (JobID: 3662) .5 JV II Baseball Coach at Woodland High School.
- iii. Please approve the hire of Camden Reiners for (JobID: 3662) .5 JV II Baseball Coach at Woodland High School.
- iv. Please approve the non-renewal of Zac Seevers, Wrestling Head Coach at Woodland High School, as of February 6, 2026.

5. TRAVEL

- i. Please approve the out-of-state travel of the WHS DECA Team to go to the National Competition in Atlanta, GA, from April 24-28. The total estimated cost for 6 students and 2 adults will be about \$12,000.00

6. OTHER