

CONSENT AGENDA

1. APPROVAL OF MINUTES

- i. Please approve the minutes of the Regular Meeting of July 16, 2026
 - Regular Meeting Minutes of July 16, 2026

2. ACCOUNTS PAYABLE

- i. Please approve pcard payment to US Bank for transaction on the August 2026 statement not to exceed \$188,252.53.
- ii. Please approve US Bank pcard transaction for July 2026.
 - Redacted Pcard Report
- iii. ASB Fund pcard transaction report.
 - ASB Transaction Report
- iv. Capital Projects Fund transaction report.
 - CP Transaction Report
- v. General Fund transaction report.
 - GF Transaction Report
- vi. Please approve ASB Fund warrant number 21102 in the amount of \$17,710.96.
 - ASB AP 21102
- vii. Please approve ASB Fund warrant number 21103 in the amount of \$78.05.
 - ASB AP 21103
- viii. Please approve Capital Projects Fund warrant number 6807 in the amount of \$4,497.50.
 - CP AP 6807
- ix. Please approve Capital Projects Fund warrant number 6808 in the amount of \$24,148.37.
 - CP AP 6808
- x. Please approve Capital Projects Fund warrant numbers 6809-6811 in the amount of \$173,005.17.
 - CP AP 6809-6811
- xi. Please approve General Fund warrant number 172017 in the amount of \$169,651.22.
 - GF AP 172017

- xii. Please approve General Fund warrant number 172018 in the amount of \$33,871.56.
 - GF AP 172018
- xiii. Please approve General Fund warrant numbers 172019-172041 in the amount of \$207,424.44.
 - GF AP 172019-172041
- xiv. Please approve General Fund warrant number 172042 in the amount of \$16,403.74.
 - GF AP 172042
- xv. Please approve General Fund warrant number 172043 in the amount of \$920.62.
 - GF AP 172043
- xvi. Please approve General Fund warrant number 172067-172084 in the amount of \$40,930.44.
 - GF AP 172067-172084
- xvii. Please approve General Fund warrant numbers 172085-172088 in the amount of \$17,423.36.
 - GF AP 172085-172088
- xviii. Please approve Trust Fund warrant number 7351 in the amount of \$4,000.00.
 - TF AP 7351

3. PAYROLL

- i. Please approve payroll warrants 276903-276925 in the amount of \$754,480.51 as well as payroll ACH transactions in the amount of \$2,610,034.87. Total for July 2026 payroll is \$3,364,515.38.

4. PERSONNEL

a. CERTIFICATED

- i. Please approve the hire of Abigail Nelson for (JobID: 3719) ELA/Health Teacher at Woodland High School starting August 12, 2026.

b. CLASSIFIED

- i. Please approve the internal hire of Tiffany Ellis for (JobID: 3720) Cook at Woodland Middle School starting August 26, 2026.
- ii. Please approve the resignation of Kristen LaMarsna, Administrative Secretary, as of August 7, 2026. (Leaving Area)

- iii. Please approve the hire of Georgia Springer for (JobID: 3709) Career and Technical Education Instructional Paraeducator at Woodland High School starting August 26, 2026.
- iv. Please approve the internal hire of Candice Littleman for (JobID: 3726) Facilities and Safety Administrative Secretary for the District starting August 3, 2026.
- v. Please approve the partial resignation of 28 hours per week by Joni Meize, Family Resource Center Specialist, as of August 1, 2026. (Health)
- vi. Please approve the hire of Robert Garces for (JobID: 3718) District Groundskeeper as of August 3, 2026.

c. SUPPLEMENTAL

d. EXTRA-CURRICULAR

- i. Please approve the hire of Julia Hay for (JobID: 3688) Assistant Volleyball Coach at Woodland Middle School.
- ii. Please approve the hire of Grace Wasser for (JobID: 3688) Assistant Volleyball Coach at Woodland Middle School.
- iii. Please approve the resignation of Nicolas Patee as Head Baseball Coach at Woodland High School.
- iv. Please approve the resignation of Steven Peterson, Assistant Golf Coach at Woodland High School.

5. TRAVEL

- i. Please approve the travel of Asha Riley to Austin, TX, for the Leading Now Cohort from October 7-9. All travel and expenses are paid for by Leading Now.

6. OTHER

- i. Please approve the EOCF Agreement
 - EOCF Agreement
- ii. Please approve the ESD112 Annual Agreements
 - Audiological Services
 - Curae Center Services
 - Question Academy Program Services
 - SPERO Program
 - Florens Academy
 - Regional Special Education Transition Program(STEPS)

- Regional School Safety Services
- Clock Hour Services
- iii. Please approve the Master Energy Services Agreement
 - Master Energy Services Agreement