

**SCHOOL BOARD CONSENT AGENDA**  
**July 21, 2026**

PRESENTER(S): School Board Chair

**1. Personnel**

Hire(s)

| Last Name     | First Name | Position                                    | School | Date Effective |
|---------------|------------|---------------------------------------------|--------|----------------|
| West          | Julia      | Athletic Trainer & Administrative Assistant | SAVHS  | 7.01.26        |
| Mercado       | Andrew     | SpEd Para                                   | SAVHS  | 08.24.26       |
| Cumbee        | Elisabeth  | SpEd Para                                   | WP     | 08.24.26       |
| Lejman        | Devon      | English LTS                                 | SAVHS  | 08.19.26       |
| Gustafson     | Jinger     | PE LTS                                      | SAMS   | 08.19.26       |
| Eussen        | Anja       | SpEd Para                                   | WP     | 08.24.26       |
| Mustafa Sadiq | Aisha      | SpEd Teacher                                | WP     | 08.19.26       |
| Bittner       | Corrine    | SpEd Para                                   | SAVHS  | 08.24.26       |
| Logan         | Alycia     | SpEd Para                                   | SAVHS  | 08.24.26       |

Resignation/Separation(s)

| Last Name | First Name | Position                               | School   | Date Effective |
|-----------|------------|----------------------------------------|----------|----------------|
| Davies    | Joshua     | SpEd Para                              | SAVHS    | 06.30.26       |
| Slye      | Ashlee     | School Nurse                           | District | 06.29.26       |
| Sears     | Emerson    | College & Career Readiness Coordinator | SAVHS    | 07.30.26       |

Leave Request(s)

| Last Name | First Name | Position           | School | Dates Effective   |
|-----------|------------|--------------------|--------|-------------------|
| Potts     | Amber      | Physical Education | SAMS   | 07.21.26-06.30.27 |

**2. Payment of Bills Checks Paid 06/04/026 & 06/17/26**

|                              |              |
|------------------------------|--------------|
| 01- General Fund             | \$484,651.47 |
| 02- Food Service Fund        | \$24,395.41  |
| 03- Transportation Fund      | \$197,658.63 |
| 04- Community Serv Fund      | \$16,608.12  |
| 05- Capital Expenditure Fund | \$58,827.87  |
| 08- Agency Fund              | \$6,700.00   |
| 09- Trust Fund               | \$3,806.10   |

|                        |                     |
|------------------------|---------------------|
| 25- Student Activities | \$84,109.40         |
| <b>Total: \$</b>       | <b>\$876,757.00</b> |

**3. Minutes - Meeting Minutes of June 16, 2026 work meeting session.**