



REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, November 14, 2017 ~ 5:00 p.m.

Ridgefield High School Room 311

AGENDA

I. CALL TO ORDER

Our Purpose ~ Ridgefield School District aspires to be the state's premier district, leveraging strong community partnerships to provide each student personalized learning experiences, opportunities, and skills that ensure success and unlimited possibilities.

II. FLAG SALUTE

III. CHANGES OR ADDITIONS TO THE AGENDA – Action

IV. CONSENT AGENDA – Action

A. Approve Board Minutes

- 1) Regular Meeting October 10, 2017
- 2) Special Meeting Work Study October 12, 2017
- 3) Special Meeting Public Hearing October 18, 2017
- 4) Special Meeting Work Study November 1, 2017

B. Approve Personnel Report

C. Approve Warrants

D. Monthly Donations

V. REPORTS – Information Only / No Action

A. Students of the Month – November

- South Ridge Elementary School – Katelyn Crouch – Grade 4
- Union Ridge Elementary School – Ashlynn Bredemeyer– Grade 5
- View Ridge Middle School – Adaya Stewart – Grade 8
- Ridgefield High School – Ian Abrams – Grade 11

B. Employee of the Month – November

- Gregg Ford – Ridgefield High School

C. Ridgefield High School Student Leadership Class – Joey Vossenkuhl, ASB Vice President

D. Superintendent – Dr. Nathan McCann

- 1) Ridgefield Public Schools Foundation Recognition – Paul Lewis
- 2) Turkey Trot 2017 Sponsored Ridgefield Public Schools Foundation
- 3) New 5-6 Intermediate School's Name and Mascot
- 4) Financial Report – Paula McCoy

E. Board Members

VI. PUBLIC COMMENT – Agenda / Non Agenda Items

VII. OLD BUSINESS – None

VIII. NEW BUSINESS – Action

A. Approve Out of State Travel for Ridgefield High School Forensics Program

B. Approve Out of State Travel for Ridgefield High School Girls Basketball Program 2017-2018

C. Approve Out of State Travel for Ridgefield High School Boys Football Program 2018-2019

D. Approve Adoption 180-Day Waiver Request for School Years 2018-2019, 2019-2020, 2020-2021

E. Approve Collective Bargaining Agreement between Ridgefield School District and Ridgefield Classified Association effective September 1, 2017 through August 31, 2020

F. Hear First Reading Policy No. 2029 Animals as Part of the Instructional Program

IX. ADJOURNMENT

Regular Board Meeting Agenda

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Board Agenda Item

Agenda Item Number: Meeting Date:

Item:



Submitted By:

Will Be Presented By:

- A. Approve Board Minutes
 - 1) Regular Meeting October 10, 2017
 - 2) Special Meeting Work Study October 12, 2017
 - 3) Special Meeting Public Hearing October 18, 2017
 - 4) Special Meeting Work Study November 1, 2017
- B. Approve Personnel Report
- C. Approve Warrants
- D. Monthly Donations

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER – The regular meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 5:01 p.m. on **Tuesday, October 10, 2017** in room 311, at Ridgefield High School, 2630 S. Hillhurst Road, Ridgefield, Washington. The purpose of the meeting was to conduct regular monthly business.

Voting Members Present: Scott Gullickson, Emily Enquist, Becky Greenwald, Steve Radosevich, and Joe Vance.
Voting Members Absent: None
Others Present: Dr. Nathan McCann, Chris Griffith, Tiffany Gould, Paula McCoy, Dr. Michael Baskette, Kelly Macdonald, Courtney Margolin, Todd Graves, Brian Heim, Geoff Varney, Michael Kenning, Mike Lee, Scott Rose, and 35 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None

CONSENT AGENDA – Action

Approval of Board Minutes;
 Regular Meeting September 26, 2017
 Approval of Personnel Report;
 Approval of Monthly Donation Activity;
 Approval of General Fund/ASB Fund/Capital Projects Fund/Payroll Warrants;
 The written report was provided as listed:

<i>Fund</i>	<i>Warrant / Micr Numbers</i>		<i>Warrant Date</i>	<i>Issue Amount</i>	<i>Authorization Number</i>
<i>General Fund - #6134</i>					
<i>Payroll</i>					
	<i>Electronic Transfer:</i>			\$	
	<i>Total payroll amount: (*Includes payroll vendors)</i>	\$0.00			
<i>Accounts Payable</i>					
<i>Warrant Numbers</i>	105682	-	105682		
<i>Micr Numbers</i>	125057	-	125057	9/12/2017	\$ 1,500.00 W-09122017-7
<i>Warrant Numbers</i>	105683	-	105689		
<i>Micr Numbers</i>	125065	-	125065	9/18/2017	\$ 31,592.50 W-09182017-1
<i>Warrant Numbers</i>	105690	-	105694		
<i>Micr Numbers</i>	125071	-	125071	9/18/2017	\$ 12,580.07 W-09182017-3
<i>Warrant Numbers</i>	105695	-	105695		
<i>Micr Numbers</i>	125072	-	125072	9/18/2017	\$ 1,432.50 W-09182017-8
<i>Warrant Numbers</i>	105696	-	105696		

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Micr Numbers		125074	-	125074	9/18/2017	\$	1,000.00	W-09182017-10
Warrant Numbers		105697	-	105698				
Micr Numbers		125075	-	125076	9/18/2017	\$	1,419.50	W-09182017-11
Warrant Numbers		105699	-	105751				
Micr Numbers		125086	-	125138	9/27/2017	\$	84,627.12	W-09272017-2
Warrant Numbers		105752	-	105818				
Micr Numbers		125143	-	125209	9/27/2017	\$	121,564.38	W-09272017-4
Warrant Numbers		105819	-	105819				
Micr Numbers		125210	-	125210	9/22/2017	\$	250.00	W-09222017-7
	Electronic transfer for payment of comp tax					\$	4,488.18	
Sub-Total of Accounts Payable						\$	258,954.25	
ASB - #6158 Warrant Numbers		19495	-	19495				
Micr Numbers		125077	-	125077	9/18/2017	\$	433.06	W-09182017-12
Warrant Numbers		19496	-	19498				
Micr Numbers		125139	-	125141	9/27/2017	\$	2,686.47	W-09182017-3
	Electronic Transfer for payment of comp tax:					\$		
Sub-Total of ASB Payable						\$		
Capital Projects - #6135-04 (Bond)						\$	3,198,836.59	
Capital Projects - #6135I (Impact)						\$	15,584.90	
Capital Projects-#6135						\$		
Warrant Numbers		2197	-	2197				
Micr Numbers		125056	-	125056	9/13/2017	\$	3,000.00	W-09132017-6
Warrant Numbers		2198	-	2198				
Micr Numbers		125058	-	125058	9/14/2017	\$	781.00	W-09142017-1
Warrant Numbers		2199	-	2199				
Micr Numbers		125066	-	125066	9/18/2017	\$	333.00	W-09182017-2
Warrant Numbers		2200	-	2200				
Micr Numbers		125073	-	125073	9/18/2017	\$	720.00	W-09182017-9
Warrant Numbers		2201	-	2201				
Micr Numbers		125078	-	125078	9/18/2017	\$	1,250.00	W-09202017-1
Warrant Numbers		2202	-	2208				
Micr Numbers		125079	-	125085	9/27/2017	\$	3,208,336.49	W-09272017-1
	Electronic Transfer for payment of comp tax:					\$	27.97	
Sub-Total of Capital Projects Payable						\$	3,214,448.46	
Transportation Vehicle Fund- #6198								
Warrant Numbers		1000	-	1000				
Micr Numbers		125142	-	125142	9/27/2017	\$	106,801.00	W-09272017-5

Motion was made by Director Becky Greenwald, Board approve the consent agenda, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.



PUBLIC HEARING – Information Only / No Action

Hearing for Declaring Real Property as Surplus

President Gullickson opened the public hearing for comments to declare the real property as surplus on the proposed disposition of the school district property, currently vacant, at 3215 S Hillhurst Road in the City of Ridgefield. No public comments were received. The public hearing was closed.

REPORTS – Information

Students of the Month – October

- South Ridge Elementary School – Wyatt Bilek – Kindergarten
- Union Ridge Elementary School – Brady Winter – Grade 6
- View Ridge Middle School – Cameron Jones – Grade 7
- Ridgefield High School – Cesar Rojas-Rincon – Grade 12

The Board of Directors and Dr. Nathan McCann congratulated each of the Students of the Month and presented them with plaques and Student of the Month yard signs.

Employee of the Month – October

- Nani Mack – Union Ridge Elementary School

The Board of Directors and Dr. Nathan McCann congratulated Employee of the Month Nani Mack and presented her with a plaque and Ridgefield School District classic mug. In addition, a gift certificated was provided by Sportsman’s Steak House and Saloon.

Ridgefield High School Leadership Class Update

The Leadership Class representative commented on student academics and activities at Ridgefield High School.

Superintendent – Dr. Nathan McCann

- 1) View Ridge School Improvement Plan – Tony Smith
- 2) Ridgefield High School Improvement Plan – Christen Palmer / Allen Andringa
- 3) Financial Report – Paula McCoy

Superintendent – Dr. Nathan McCann

Dr. McCann commented on activities and events taking place in the school district and community.

Board Members

Various Board members commented on activities and events taking place in the school district and community.

PUBLIC COMMENT – Agenda / Non Agenda Items

None

OLD BUSINESS – Action

None

Director Becky Greenwald excused herself from the meeting.

NEW BUSINESS – Action

Approve New Intermediate School Maximum Allowable Construction Cost (MACC) as a Draft Contract Amendment Subject to Final Review by Legal Counsel

Motion was made by Director Joe Vance, Board approve New Intermediate School Maximum Allowable Construction Cost (MACC) in the amount was \$59,641,193 as a Draft Contract Amendment Subject to Final Review by Legal Counsel, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

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Approve Re-Allocation of Bond Program Contingency to Project Contingency for the New 5-8 Schools Complex

Motion was made by Director Joe Vance, Board approve Re-Allocation of Bond Program Contingency to Project Contingency for the New 5-8 Schools Complex, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Hear First Reading Policy No. 5240 Evaluation of Staff

Board heard first reading revision of Policy No. 5408 Jury Duty and Subpoena Leave. Paula McCoy commented on the policy revision. Any revision or changes to the revised policy will be heard on second reading at the regular board meeting on November 14, 2017.

Approve Resolution No. 2017-2018-002 Declaring Real Property as Surplus – Parcel to be Conveyed to the City of Ridgefield (Lot2)

Motion was made by Director Joe Vance, Board approve Resolution No. 2017-2018-002 Declaring Real Property as Surplus – Parcel to be Conveyed to the City of Ridgefield (Lot2), seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 6:33 p.m.

 Scott Gullickson, President
 Becky Greenwald, Vice-President

 Dr. Nathan McCann, Superintendent
 Recording Secretary

Approved by the Board of Directors: November 14, 2017

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MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER

The special meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 4:30 p.m. on *Thursday, October 12, 2017* in the Superintendent's Office, 2724 S. Hillhurst Road, Ridgefield, Washington. The purpose of the special meeting was to hold a work/study session to discuss Board/Superintendent goals. No action was taken.

Voting Members Present: Scott Gullickson, Becky Greenwald, Emily Enquist, Steve Radosevich, and Joe Vance.
 Voting Members Absent: None
 Others Present: Dr. Nathan McCann and no visitors.

Board President Scott Gullickson opened the meeting.

Superintendent Dr. McCann shared details and information with regard to Board and Superintendent goals. There was a lengthy discussion. No action was taken.

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 6:15 p.m.

 Scott Gullickson, Board President
 Becky Greenwald, Vice President

 Dr. Nathan McCann, Superintendent/Recording Secretary

Approved by Board of Directors: November 14, 2017



MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER

The special meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 10:00 p.m. on *Wednesday, October 18, 2017* in the Superintendent’s Office, 2724 S. Hillhurst Road, Ridgefield, Washington. The purpose of the special meeting was to authorize the Superintendent to complete disposition of the property for the conveyance of approximately 7.2 acres of property to the City of Ridgefield to allow it to build the Ridgefield Outdoor Recreation Complex in partnership with the Ridgefield School District pursuant to an interlocal agreement between them and approve capital project warrants. Action was taken.

Voting Members Present: Scott Gullickson, Becky Greenwald, and Emily Enquist.
 Voting Members Absent: Joseph Vance and Steve Radosevich
 Others Present: Dr. Nathan McCann and one visitor.

Board President Scott Gullickson opened the meeting.

CHANGES OR ADDITION TO THE AGENDA – Action

Superintendent Dr. McCann commented on the agenda and requested Board remove Item 4. B and add Item 4. C. Motion was made by Director Becky Greenwald Board delete agenda Item 4. B. *Approve Resolution No. 2017-2018-003 Declaring Real Property as Surplus – Parcel to be Conveyed to Fire District*, seconded by Director Emily Enquist and add agenda Item 4. C. *Approve Capital Project Fund Warrants*. There was a brief discussion. All members present voted in favor of the motion. Motion carried.

PUBLIC HEARING – Information Only / No Action

Board President Scott Gullickson opened the public hearing on the proposed disposition of the school district property, currently vacant, at 3215 S Hillhurst Road in the City of Ridgefield.

Larry Bartel shared his comments and questions with regard to the MOU between the Ridgefield School District and the City of Ridgefield. He inquired about the responsible party for maintenance of the Ridgefield Outdoor Recreation Complex (RORC) and the hours of operation. There was a discussion.

There was no other public comment. Hearing closed.

NEW BUSINESS – Action

Approve Authorization of Superintendent to complete disposition of the property for the conveyance of approximately 7.2 acres of property to the City of Ridgefield to allow it to build the Ridgefield Outdoor Recreation Complex in partnership with the Ridgefield School District pursuant to an interlocal agreement between them.

Motion was made by Director Becky Greenwald Board approve the capital fund warrants as presented by, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

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Approve Capital Project Warrants

Motion was made by Director Becky Greenwald Board approve the capital fund warrants as presented by, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 10:12 a.m.

Scott Gullickson, Board President
Becky Greenwald, Vice President

Dr. Nathan McCann, Superintendent/Recording Secretary

Approved by Board of Directors: November 14, 2017



MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER

The special meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 3:30 p.m. on *Wednesday, November 1, 2017* in the Superintendent’s Office, 2724 S. Hillhurst Road, Ridgefield, Washington. The purpose of the special meeting was to hold a work/study session to discuss Board/Superintendent goals. No action was taken.

Voting Members Present: Scott Gullickson, Becky Greenwald, Emily Enquist, Steve Radosevich, and Joe Vance.
 Voting Members Absent: None
 Others Present: Dr. Nathan McCann and no visitors.

Board President Scott Gullickson opened the meeting.

Superintendent Dr. McCann shared details and information with regard to Board and Superintendent goals. There was a lengthy discussion. No action was taken.

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 5:40 p.m.

 Scott Gullickson, Board President
 Becky Greenwald, Vice President

 Dr. Nathan McCann, Superintendent/Recording Secretary

Approved by Board of Directors: November 14, 2017



MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER

The special meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 10:00 p.m. on *Wednesday, October 18, 2017* in the Superintendent’s Office, 2724 S. Hillhurst Road, Ridgefield, Washington. The purpose of the special meeting was to authorize the Superintendent to complete disposition of the property for the conveyance of approximately 7.2 acres of property to the City of Ridgefield to allow it to build the Ridgefield Outdoor Recreation Complex in partnership with the Ridgefield School District pursuant to an interlocal agreement between them and approve capital project warrants. Action was taken.

Voting Members Present: Scott Gullickson, Becky Greenwald, and Emily Enquist.
 Voting Members Absent: Joseph Vance and Steve Radosevich
 Others Present: Dr. Nathan McCann and one visitor.

Board President Scott Gullickson opened the meeting.

CHANGES OR ADDITION TO THE AGENDA – Action

Superintendent Dr. McCann commented on the agenda and requested Board remove Item 4. B and add Item 4. C. Motion was made by Director Becky Greenwald Board delete agenda Item 4. B. *Approve Resolution No. 2017-2018-003 Declaring Real Property as Surplus – Parcel to be Conveyed to Fire District*, seconded by Director Emily Enquist and add agenda Item 4. C. *Approve Capital Project Fund Warrants*. There was a brief discussion. All members present voted in favor of the motion. Motion carried.

PUBLIC HEARING – Information Only / No Action

Board President Scott Gullickson opened the public hearing on the proposed disposition of the school district property, currently vacant, at 3215 S Hillhurst Road in the City of Ridgefield.

Larry Bartel shared his comments and questions with regard to the MOU between the Ridgefield School District and the City of Ridgefield. He inquired about the responsible party for maintenance of the Ridgefield Outdoor Recreation Complex (RORC) and the hours of operation. There was a discussion.

There was no other public comment. Hearing closed.

NEW BUSINESS – Action

Approve Authorization of Superintendent to complete disposition of the property for the conveyance of approximately 7.2 acres of property to the City of Ridgefield to allow it to build the Ridgefield Outdoor Recreation Complex in partnership with the Ridgefield School District pursuant to an interlocal agreement between them.

Motion was made by Director Becky Greenwald Board approve the capital fund warrants as presented by, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.



Approve Capital Project Warrants

Motion was made by Director Becky Greenwald Board approve the capital fund warrants as presented by, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 10:12 a.m.

Scott Gullickson, Board President
Becky Greenwald, Vice President

Dr. Nathan McCann, Superintendent/Recording Secretary

Approved by Board of Directors: November 14, 2017

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PERSONNEL ACTION

TO: Dr. Nathan McCann, Superintendent
FROM: Jodi Fontyn, Human Resources Specialist
RE: Personnel Action

REVISED DATE: 11/09/2017
BOARD DATE: 11/14/2017

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
Annifer Heintz	Supervisory Paraprofessional Secretary for Maintenance, Operations, and Facilities	UR	Added Position
Christina Gaylord	Special Ed Nurse	RSD	Resignation
Christine Yu Burkhardt		RHS	Added Position

RESIGNATION/RETIREMENT:

Lynsen Allee	Paraprofessional	SR	Resignation
Yasha Vian	Special Ed Paraprofessional	SR	Resignation

TERMINATED CERTIFICATES:

None

RELEASE FROM CONTRACT:

None

NONRENEWAL OF PROVISIONAL CONTRACT:

None

SUPPLEMENTAL CONTRACTS:

Liza Mansuri	Drama Production Assistant - Winter	RHS	Large student participation
Jeff Brink	Robotics Extended Day	RHS	OSPI Grant
Annifer Ross	Speech/Language Supervisor/Mentor	RSD	Intern Supervision/Mentoring

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
Tracy DeShazer	Asst. Girls Basketball Coach	VRMS	Resignation
Christina Kee	Asst. Girls Basketball Coach	VRMS	Resignation
Andrea Kropp	Head Girls Tennis	RHS	Resignation

RESIGNATION:

Caitlin Conger	Assistant Gymnastics Coach	RHS	Resignation
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RIDGEFIELD SCHOOL DISTRICT #122
Warrant Info



Date: 11/14/2017
To: Ridgfield School District Board of Directors
From: Lisa McGhee Accounting/Fiscal Clerk
Subject: Request for Warrant Authorization

Fund	Warrant / Micr Numbers	Warrant Date	Issue Amount	Authorization Number
General Fund - #6134				
Payroll				
Warrant Numbers	122287 - 122298			
Micr Numbers	125469 - 125480	10/31/2017	\$ 12,487.99	W-10312017-34
Electronic Transfer			\$ 770,105.37	
Total payroll amount (*includes payroll vendors)				
	\$950,874.65			
Warrant Numbers	106070 - 106110			
Micr Numbers	125608 - 125639	11/3/2017	\$ 649,716.66	W-11032017-10
Accounts Payable				
Warrant Numbers	105927 - 105929			
Micr Numbers	125405 - 125407	10/6/2017	\$ 5,130.73	W-10062017-15
Warrant Numbers	105930 - 105930			
Micr Numbers	125409 - 125409	10/17/2017	\$ 130,415.25	W-10172017-9
Warrant Numbers	105931 - 105944			
Micr Numbers	125423 - 125423	10/18/2017	\$ 32,517.86	W-10182017-3
Warrant Numbers	105945 - 105958			
Micr Numbers	125426 - 125437	10/18/2017	\$ 14,089.85	W-10182017-8
Warrant Numbers	105957 - 105957			
Micr Numbers	125440 - 125448	10/19/2017	\$ 68.31	W-10192017-4
Warrant Numbers	105958 - 105982			
Micr Numbers	125449 - 125453	10/20/2017	\$ 7,333.82	W-10202017-41
Warrant Numbers	105983 - 105989			
Micr Numbers	125461 - 125467	10/20/2017	\$ 3,108.53	W-10202017-45
Warrant Numbers	105970 - 105974			
Micr Numbers	125481 - 125485	10/31/2017	\$ 11,696.72	W-10312017-43
Warrant Numbers	105975 - 106073			
Micr Numbers	125504 - 125602	10/31/2017	\$ 91,483.51	W-10312017-46
Warrant Numbers	106074 - 106074			
Micr Numbers	125603 - 125603	10/31/2017	\$ 1,660.00	W-10312017-53
Warrant Numbers	106075 - 106078			
Micr Numbers	125604 - 125605	10/31/2017	\$ 890.18	W-10312017-54
Warrant Numbers	106077 - 106077			
Micr Numbers	125606 - 125606	11/1/2017	\$ 125.52	W-11012017-4
Warrant Numbers	106078 - 106078			
Micr Numbers	125607 - 125607	11/2/2017	\$ 848.85	W-11022017-5
Warrant Numbers	106079 - 106110			
Micr Numbers	125608 - 125639	11/3/2017	\$ 649,716.66	W-11032017-10
Warrant Numbers	106111 - 106111			
Micr Numbers	125641 - 125641	11/7/2017	\$ 1,000.00	W-11072017-8
Warrant Numbers	106112 - 106171			
Micr Numbers	125651 - 125719	11/8/2017	\$ 150,247.37	W-11082017-4
Warrant Numbers	106172 - 106180			
Micr Numbers	125719 - 125727	11/15/2017	\$ 276,724.94	W-11152017-5
Electronic transfer for payment of comp tax			\$	
Sub-Total of Accounts Payable			\$ 1,377,062.00	
ASB - #6156				
Warrant Numbers	19510 - 19510			
Micr Numbers	125425 - 125425	10/18/2017	\$ 712.95	W-10182017-5
Warrant Numbers	19511 - 19513			
Micr Numbers	125445 - 125445	10/18/2017	\$ 811.04	W-10182017-1
Warrant Numbers	19514 - 19514			
Micr Numbers	125448 - 125448	10/20/2017	\$ 1,1934.77	W-10202017-40
Warrant Numbers	19515 - 19520			
Micr Numbers	125455 - 125460	10/20/2017	\$ 4,368.76	W-10202017-43
Warrant Numbers	19521 - 19534			
Micr Numbers	125480 - 125503	10/30/2017	\$ 10,775.20	W-10302017-45
Warrant Numbers	19535 - 19543			
Micr Numbers	125642 - 125650	11/8/2017	\$ 9,758.37	W-11082017-3
Warrant Numbers	19544 - 19544			
Micr Numbers	125718 - 125718	11/15/2017	\$ 2,166.38	W-11152017-4
Electronic Transfer for payment of comp tax			\$	
Sub-Total of ASB Payable			\$ 40,525.47	
Capital Projects - #6135-04 (Bond)			\$ 5,512,531.83	
Capital Projects - #61351 (Impact)			\$ 565,991.84	
Capital Projects-#6135			\$	
Warrant Numbers	2218 - 2210			
Micr Numbers	125408 - 125408	10/11/2017	\$ 74,175.47	W-10112017-12
Warrant Numbers	2217 - 2217			
Micr Numbers	125424 - 125424	10/18/2017	\$ 7,842.35	W-10182017-4
Warrant Numbers	2218 - 2222			
Micr Numbers	125438 - 125442	10/25/2017	\$	APPROVED 10/1/2017
Warrant Numbers	2223 - 2223			
Micr Numbers	125447 - 125447	10/20/2017	\$ 1,825.50	W-10202017-39
Warrant Numbers	2224 - 2224			
Micr Numbers	125454 - 125454	10/20/2017	\$ 440.82	W-10202017-42
Warrant Numbers	2225 - 2225			
Micr Numbers	125468 - 125468	10/20/2017	\$ 1,185.12	W-10202017-1
Warrant Numbers	2228 - 2229			
Micr Numbers	125487 - 125489	10/31/2017	\$ 18,301.48	W-10312017-44
Warrant Numbers	2230 - 2230			
Micr Numbers	125840 - 125840	11/3/2017	\$ 355,584.77	W-11032017-12
Warrant Numbers	2231 - 2237			
Micr Numbers	125711 - 125717	11/15/2017	\$ 5,619,167.76	W-11152017-3
Electronic Transfer for payment of comp tax			\$	
Sub-Total of Capital Projects Payable			\$ 6,078,523.27	

As of this date November 14th, 2017 THE BOARD, by a _____ vote.

Secretary, Board of Directors _____ Director
President, Board of Directors _____ Director
Vice President, Board of Directors _____ Director

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On October 24, 2017, the board, by a _____ vote, approves payments, totaling \$5,130.73. The payments are further identified in this document.

Sorted by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 105927 through 105929, totaling \$5,130.73

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105927	CHEVRON & TEXACO CARD SERVICES	10/06/2017	51446830	FUEL USAGE FOR MAINTENANCE, ATHLETICS, SPED, TECH, AND CISBUS	0	815.59	815.59
105928	Vendor Continued Void	10/06/2017					0.00
105929	REVOLVING FUND	10/06/2017	4104	2 IPADS FOR SPECIAL EDUCATION-COMMUNICATION	0	886.70	4,315.14
			4106	REFUND OF COMMUNITY EDUCATION SPORTS FLAG FOOTBALL	0	109.00	
			4108	Encumbrance Experience Ridgefield General Supplies-POSTERS FOR EXPERIENCE RIDGEFIELD	501700076	155.90	
			4109	Experience Ridgefield 2017; 09/23/17 3:00-7:30 pm - My PlayCenter LLC	501700028	1,990.50	
			4109B	Experience Ridgefield 2017; 09/23/17 3:00-7:30 pm - My PlayCenter LLC Tables and chairs per quote dated 06/28/17	501700029	478.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4110	Experience Ridgefield; DJ/Karaoke Services 3:30-6:30 pm. Payment delivered in person at event.	501700113	150.00	
			4111	NOTARY RENEWAL FOR CAROLYN ENOS	0	30.00	
			4112	FEE MANAGEMENT-WRONG FEE CHARGED TO STUDENTS ACCOUNT	0	2.00	
			4113	ABSTRACT FOR DRIVING-CISPUS-LP	0	13.00	
			4114	REFUND OF LUNCH BALANCE FOR KATIE CONSTANTINE PER MOM'S REQUEST	0	100.00	
			4115	Experience Ridgefield:West Coast Selfies - selfie station for two (2) hours	501700106	400.00	
			3	Computer	Check(s) For a Total of		5,130.73

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	5,130.73
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	5,130.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,130.73

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$32,517.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 105931 through 105944, totaling \$32,517.86

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105931	Vendor Continued Void	10/18/2017					0.00
105932	Vendor Continued Void	10/18/2017					0.00
105933	Vendor Continued Void	10/18/2017					0.00
105934	Vendor Continued Void	10/18/2017					0.00
105935	Vendor Continued Void	10/18/2017					0.00
105936	Vendor Continued Void	10/18/2017					0.00
105937	Vendor Continued Void	10/18/2017					0.00
105938	Vendor Continued Void	10/18/2017					0.00
105939	Vendor Continued Void	10/18/2017					0.00
105940	Vendor Continued Void	10/18/2017					0.00
105941	Vendor Continued Void	10/18/2017					0.00
105942	Vendor Continued Void	10/18/2017					0.00
105943	Vendor Continued Void	10/18/2017					0.00
105944	BMO MASTERCARD	10/18/2017	1173	Technology	501700111	19.43	32,517.86
				Postage:			
			1173 HARRIS	Registration for	2101700003	1,120.00	
				Special E d and			
				the Law			
				Conference			
			1173B	WORKSHOP	0	495.00	
				SPONSERED BY ESD			
				113 FOR WA STATE			
				SCIENCE FELLOWS			
				CONVENING			
			1173C	Safe for	501700097	140.63	
				Deposits:			
				Community			
				Education			
			1173D	Technology	501700111	15.23	
				Postage:			
			1173F	Superintendent	501700110	40.80	
				Supplies:			
				Encumbered with			

ck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Vistaprint not to exceed \$1000			
			1173G	Experience Ridgefield: Supplies 2.5' x 8' Banner	501700058	73.70	
			1173H	Safety helmet	2101700018	21.57	
			1173I	Amazon purchase of classroom supplies	2101700017	310.06	
			1173J	Technology Postage:	501700111	12.38	
			1261	ED SPACE REGISTRATION	0	75.00	
	MCCANN		1261	FOOD AND LODGING FOR PNW SPED LAW CONFERENCE IN SEPTEMBER 2017	0	227.57	
			1750	2017-18 Library Book Supply	1041700062	68.23	
	ROTH		1750	2017-18 Library Book Supply	1041700063	129.96	
			1838	Health Room Supplies - (Brice) - BMO	1021700048	28.64	
	PETERSEN		1838	CTE Foods - Safeway.com order for 9/21/17 (Foster) - Used Chris BMO	3101700007	308.16	
			1838B	OFFICE Supplies - General - Petersen	1021700049	245.47	
			1838C	HP Print Heads for CAD printer (D. Ford)	1021700042	238.44	
			1838E	OFFICE Supplies - General - Petersen	1021700049	30.34	
			1838F	LIBRARY - Paid a past due balance on NY Times account in order to renew our Library Subscription	1021700052	43.05	
			1838G	Health Room Supplies - (Brice) - BMO	1021700048	132.23	
			1838H	CTE -	3101700009	319.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Horticulture/Flora 1 Supplies - Rush Order - Ordered 10/3/17			
1897				EXPERIENCE RIDGEFIELD SUPPLIES	501700076	70.39	
1897	COCHRAN			EXPERIENCE RIDGEFIELD SUPPLIES	501700076	105.25	
1897B				Community Education: Encumbrance Supplies Fall Classes - Arts, Wellness, Science, Yoga.	501700082	202.14	
1897C				Community Education: Encumbrance Supplies Fall Classes - Arts, Wellness, Science, Yoga.	501700082	43.84	
1897D				Community Education Supplies: Encumbrance Paint Along Class - canvas, paint, replacement supplies.	501700083	183.77	
1897E				Community Education Supplies: Encumbrance Paint Along Class - canvas, paint, replacement supplies.	501700083	187.82	
1897F				Experience Ridgefield Printing - posters	501700059	210.89	
1924	PALMER			BMO - Christen - Alaska airlines ticket for travel to training	1021700054	161.40	
2709				Encumbrance for Geoff Varney's	501700030	-30.32	

ck Libr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			P-Card on budget code 10 e 530 9700 72 5000.			
		2709	VARNEY	501700171	437.71	
			Purchase iPad and extended warranty for Special Education.			
		2709B		501700030	870.33	
			Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.			
		2709C		501700031	969.45	
			Encumbrance for Geoff Varney's P-Card on budget code 10 E 530 0100 32 5670			
		2709D		501700031	592.53	
			Encumbrance for Geoff Varney's P-Card on budget code 10 E 530 0100 32 5670			
		2709E		501700163	712.00	
			Purchase replacement lamp for RHS Performing Arts Center projector.			
		2709F		501700164	222.69	
			Purchase telephone headset for superintendent.			
		2709G		501700138	101.52	
			Encumbrance on Geoff Varney's P-Card for purchase of 4 external DVD drives for Special Education.			
		2709H		501700165	1,354.95	
			Encumbrance on Geoff Varney's P-Card to purchase software for Special Education.			
		2709I		501700166	231.96	
			Purchase replacement projector lamp for RHS Band classroom			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2712	projector Gen Funds 2017/2018 Secretary's P-card *NOT to exceed \$1000.00	1031700005	274.27	
			2712 CT	Gen Funds 2017/2018 Secretary's P-card *NOT to exceed \$1000.00	1031700005	512.86	
			2712B	Gen Funds 2017/2018 Secretary's P-Card *Not to exceed \$1000.00	1031700031	188.60	
			2712C	Gen Funds 2017/2018 Secretary's P-Card *Not to exceed \$1000.00	1031700031	92.70	
			3471	Wooden Transfer Slide w/cut out handle	2101700036	33.09	
			3471 ENOS	ENCUMBRANCE FOR SUPPLIES FOR COMMUNICATIONS	501700027	10.47	
			3471B	Misc. SLP therapy materials	2101700026	150.66	
			3471CT	Wooden Transfer Slide w/cut out handle	2101700036	25.52	
			4425 KRAUSE	BMO - post office	1051700006	46.84	
			4490	p-card purchases	501700142	79.22	
			4490 BRINSON	p-card purchase	601700025	124.98	
			4490B	p-card purchases	601700033	431.15	
			5101 TRINIDAD	Misc. cooking supplies for High School Life Skills classroom	2101700001	2.98	
			5430	CTE RHS - Chris Shipp	5001700006	432.52	
			5430 GOULD	Highly Capable Supplies: Teaching Gifted Kids in Today's Classroom Professional Development Multimedia	501700075	325.19	

ck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Package			
			5430B	Vista Print	5001700009	61.78	
				P-card			
			5430C	ESD 112	5001700007	270.00	
				Training-P card			
			5430D	MBA RESEARCH	5001700017	369.00	
				CONCLAVE			
				REGISTRATION			
			5430E	File Cabinet	5001700008	7.02	
				Lock-P Card			
			5430F	DECA Registration	501700141	45.00	
			5430G	P-Card Purchase	5001700012	400.60	
				from Amazon			
			5430H	P-Card purchase	5001700013	78.09	
				Barnes & Noble			
			5430I	Printer Toner	5001700011	279.80	
			5430J	Travel to Park	5001700015	305.18	
				City Utah 11/1			
				through 11/2/2017			
			5453	FILE CABINETS FOR	0	555.31	
				TITLE 1 PROGRAM			
			5453 HEIN	Gen Funds	1031700004	52.03	
				2017/2018			
				Assistant			
				Principal's			
				P-card (Hein)			
				*NOT to exceed			
				\$1000.00			
			5974 MARGOLIN	2017-18 BMO	1041700066	1,442.76	
				P-Card Purchases			
				- Margolin			
			6229 SIEGEL	POSTAGE FOR RHS	1021700013	312.71	
			6902	Foods/CTE - Open	1021700017	304.26	
				purchase order			
				for purchases to			
				Safeway for foods			
				class - Foster,			
				BMO - Diana/Allen			
			6902 ANDRINGA GF	ASB Activities	1021700028	118.87	
				and Athletics			
				Sign.			
			6902 ANDRINGA WASBO	PPGI - ASB	1021700024	200.00	
				Workshop for			
				Allen - Andringa,			
				BMO - Allen			
			6902B	Learn By Doing	1021700026	649.00	
				(License)			
			7014	p-card purchase	601700024	622.12	
			7014 TAYLOR	p-card purchase	601700023	116.30	
			7014B	p-card purchase	601700032	110.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7014C	p-card purchase	501700149	450.14	
			7014D	P-card	501700153	547.65	
				purchase-Rental of generator for Experience Ridgefield			
			7014E	Travel: WSPA 2017 Personnel Reporting Workshop 10/04/17 Jodi Fontyn & Kalin Heath Tukwila, WA	501700124	214.44	
			7014F	p-card purchase	601700018	-71.54	
			7014G	P-card purchase	601700019	200.00	
			7075	2017-18 SWIS License	1041700076	350.00	
			7075 CT	2017-18 P-Card Purchases - PBIS Prizes/Carts-ORIEN TAL TRADING COMPANY	1041700080	811.95	
			7075 MACDONALD	2017-18 P-Card Purchases - Supplies	1041700079	80.97	
			7075B	2017-18 P-Card Purchases - Ink/Toner MONOPRICE	1041700078	177.44	
			7075C	2017-18 P-Card Purchases - Ink/Toner	1041700078	650.08	
			7075D	2017-18 P-Card Purchases - Supplies	1041700079	505.39	
			7075E	2017-18 P-Card Purchases - PBIS Prizes/Carts	1041700080	801.35	
			7448 BENTLER GF	FIRST AID SUPPLIES FOR SPORT TEAMS	0	99.08	
			8189	BMO - P Card Office Supplies	1051700002	32.00	
			8189 SMITH	BMO Language Arts Supplies	1051700023	43.98	
			8189b	Voyager Sopris Learning Rewards	1051700032	121.23	
			8189C	BMO Classroom and office supplies	1051700003	36.88	
			8189D	BMO Calculators	1051700034	348.48	

ck: Hbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		8189E	Amazon - books for English classes	1051700033	617.04	
		8189F	Colored Toner for printer	1051700028	149.96	
		8197 CT	Gen Funds 2017/2018 Principal's P-Card *Not to exceed \$1000.00	1031700009	154.30	
		8197 GRAVES	Gen Funds 2017/2018 Principal's P-Card *Not to exceed \$1000.00	1031700009	661.64	
		8205	MAGAZINE FOR RMS	0	79.50	
		8205 CHRISTENSEN	CREDIT FOR PRIME ACCOUNT WITH AMAZONE	0	-98.73	
		8257	AED SUPERSTORE- COMMUNITY SCHOOL PACKAGE	0	1,382.87	
		8257 GRIFFITH	EXPERIENCE RIDGEFIELD BANNER PURCHASE	0	73.70	
		8257B	ASCD MEMBERSHIP FOR ELISA SMITH AND NATHAN LEE	0	138.00	
		8257C	Superintendent Supplies: Encumbered with Vistaprint not to exceed \$1000	501700110	50.78	
		8257D	Supplies: Leadership Name Tags Coller Industries Order No. 8018739	501700060	163.85	
		8257E	Superintendent Supplies: Encumbered with Vistaprint not to exceed \$1000	501700110	74.75	
		8257F	SIGNS -END SCHOOL ZONE	0	111.44	
		8257G	Supplies: Leadership Name Tags Coller Industries Order No. 8018739	501700060	84.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8755 CT	BMO - 2017 18 Open purchase order for library supplies	1051700016	75.95	
			8755 GUCCINI	Library purchases for 17/18	1021700029	48.54	
			8755 VRMS	BMO - 2017 18 Open purchase order for library supplies	1051700016	160.34	
			8757 POPPERT	Supplies: RFRC Chris Poppert - Open purchase order encumbrance for food and clothing pantry for students for three months.	501700042	218.56	
			9344	Misc. BMO purchases	2101700037	839.77	
			9344 BASKETTE	CARS-2 Assessment	2101700008	212.30	
			9344B	Symbol Styx and News2You	2101700010	708.93	
			9344C	Trip trap chair/Printer cartridge	2101700011	249.00	
			9344E	Trip trap chair/Printer cartridge	2101700011	159.67	
			9344F	Baby wipes and gloves for SpEd staff	2101700009	1,026.20	
			14	Computer	Check(s) For a Total of		32,517.86

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	32,517.86
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	32,517.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	32,517.86

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$14,089.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 105945 through 105956, totaling \$14,089.85

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105945	ANIXTER, INC.	10/18/2017	135-578562	Purchase UPS for Technology Department. E-RATE 2016 PURCHASE	501600494	5,127.15	5,127.15
105946	BEST BUY STORES L.P.	10/18/2017	2829196	KITCHEN AID STAND MIXERS FOR CTE CLASSROOM	501600675	4,338.35	4,338.35
105947	CENTURYLINK	10/18/2017	JULY 2017 INVOICE	TELEPHONE SERVICE FOR VRMS FOR ELEVATOR/MAINTENANCE LINE	501600022	145.02	288.33
105948	CHARTWELLS INC	10/18/2017	JUNE INVOICE 656500025	ELEVATOR LINES CONVOCATION LUNCHEON SPONSORED BY IQ CREDIT UNION	501600022 0	143.31 1,000.00	1,000.00
105949	CLARK COUNTY TREASURER	10/18/2017	2017-07	SCHOOL IMPACT FEE PROGRAM	0	65.00	65.00
105950	CLARK REGIONAL WASTEWATER DIST	10/18/2017	032849-000	PARTIAL PAYMENT PROCESSED FOR MONTH OF AUGUST 2017	501600119	500.00	500.00
105951	CONSOLIDATED TECHNOLOGY SERVIC	10/18/2017	90112017040003	LONG DISTANCE TELEPHONE PROVIDER	501600020	208.55	208.55
105952	COPYTRONIX INC	10/18/2017	1254593	SALES TAX MISSED ON ORIGINAL PAYMENT OF INVOICE	1021600060	57.68	313.55
			1254831	COPYUSAGE FEE FOR VRMS	1051600047	255.87	
105953	CORWIN BEVERAGE CO	10/18/2017	0424688	RENTAL FEE FOR	501500405	5.42	5.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105954	GB MANCHESTER CORPORATION	10/18/2017	305694	WATER COOLER FOR AUGUST 2017-MAINTENANCE T & M SOUTHRIDGE MODULAR 3 CLASSROOM	0	420.05	420.05
105955	MCQUINNABLE EDUCATIONAL SERVIC	10/18/2017	17-01	2- 90 MINUTE NEUROSCIENCE AND LEARNING PRESENTATIONS	0	450.00	450.00
105956	WOODLAND SCHOOL DISTRICT #404	10/18/2017	1031	VEHICLE MAINTENANCE AND REPAIRS	0	1,373.45	1,373.45
				12 Computer	Check(s) For a Total of		14,089.85

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	12	Computer	Checks For a Total of	14,089.85
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	14,089.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,089.85

the following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On October 24, 2017, the board, by a _____ vote, approved payments, totaling \$68.31. The payments are further identified in this document.

Detail by Payment Type for Cash Account, SEA 1ST:
 Warrant Numbers 105957 through 105957, totaling \$68.31

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105957	DEHING, DONNA L	10/19/2017	09292017PAYCHECK	REISSUE OF 09/29/17 PAYCHECK (DIRECT DEPOSIT REJECTED)	0	68.31	68.31
1 Computer Check(s) For a Total of							68.31

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	68.31
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	68.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	68.31

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On November 14, 2017, the board, by a _____ vote, approves payments, totaling \$8,518.74. The payments are further identified in this document.

Sorted by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 105958 through 105962, totaling \$8,518.74

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check #	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105958	1 STOP ELECTRONICS CENTER, INC	10/20/2017	3484033	DISHWASHERS FOR CTE CLASSROOMS	501600710	2,346.81	2,346.81
105959	ABEC COMPUTER PRODUCTION	10/20/2017	SCH17-006	Purchase 32 refurbished mid-tower computers and 32 refurbished laptop computers from Computers4Kids program.	501600605	1,568.00	1,568.00
105960	CDW GOVERNMENT	10/20/2017	JWL-7368	Purchase multi-function printers for Union Ridge and South Ridge LAP. Contract: National IPA Technology Solutions Education (130733)	501600711	1,190.10	1,190.10
105961	MICRO K12	10/20/2017	0475918	Purchase UPS items for district MDF at RHS. This purchase is intended to use 2017 E-Rate funding which has not yet been approved. Therefore, full	501600658	2,228.71	2,228.71

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105962	PERFORMANCE SYSTEMS INTEGRATIO	10/20/2017	650151	price is being paid. Fire Extinguishers for new portables	601600336	1,185.12	1,185.12
				5 Computer	Check(s) For a Total of		8,518.74

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	8,518.74
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	8,518.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,518.74

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$3,106.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 105963 through 105969, totaling \$3,106.53

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105963	BLICK ART MATERIALS	10/20/2017	8255868	2017-18 Art Supplies	1041700049	51.60	51.60
105964	COLUMBIA LANGUAGE SERVICES INC	10/20/2017	32394	LANGUAGE TRANSLATIONS	501700118	352.92	352.92
105965	IMAGINEERING ADVERTISING INC	10/20/2017	17363	Community Education; Jr Cheer Camp Tee Shirts 9/2017	501700159	1,006.99	1,006.99
105966	Johnson, Phillip	10/20/2017	SEPT 2017 PAC	Encumbrance for Auditorium Management Consultant Services for 2017-2018 Fiscal Year	501700156	320.76	320.76
105967	MAILFINANCE, INC	10/20/2017	N6751488	Encumbrance for Mail Machine Maintenance Agreement Services for 2017-2018 Fiscal Year. Four Quarterly payments for equipment meter and maintenance.	501700160	428.71	428.71
105968	Vendor Continued Void	10/20/2017					0.00
105969	US BANK EQUIPMENT FINANCE, INC	10/20/2017	339999153	2017-18 Bldg A Copier Lease Agreement/ID# 4J515 & ID# 4J499	1041700000	264.22	945.55
			339999153B	2017-18 Bldg A Copier Lease	1041700000	264.22	

ck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Agreement/ID# 4J515 & ID# 4J499			
			340580703	2017-18 Bldg B Copier Lease Agreement - ID#7J194 (replacement for ID#4E983)	1041700001	206.81	
			340580703LF	2017-18 Bldg B Copier Lease Agreement - ID#7J194 (replacement for ID#4E983)	1041700001	2.07	
			340580877	Gen Funds 2017/2018 17/18 School year: lease for Konica 7J193 - lease agreement #1886055 (Replacement for ID #4E941) lease expires 08/25/2019 *Not to exceed \$2500.00	1031700029	205.47	
			340580877LF	Gen Funds 2017/2018 17/18 School year: lease for Konica 7J193 - lease agreement #1886055 (Replacement for ID #4E941) lease expires 08/25/2019 *Not to exceed \$2500.00	1031700029	2.76	
				7 Computer	Check(s) For a Total of		3,106.53

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	3,106.53
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	3,106.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,106.53

the following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On November 14, 2017, the board, by a _____ vote, approves payments, totaling \$11,696.72. The payments are further identified in this document.

Sorted by Payment Type for Cash Account, SEA 1ST:
 Grant Numbers 105970 through 105974, totaling \$11,696.72

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check #	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105970	Beatson, Alissa Christine	10/31/2017	NTRC- OCTOBER 2017	APPROVED TUITION COST BY THE CLASSIFIED CBA FOR 2016-2017	0	680.00	680.00
105971	ESD 112	10/31/2017	131316	NGSS KINDERGARTEN TRAINING FOR LAUREN LANHAM	0	35.00	7,736.43
			131310	NGSS 1ST GRADE TRAINING FOR DANIELLE MCTIGHE	0	35.00	
			131320	NGSS 2ND GRADE TRAINING FOR JAMIE GRIFFITH , ANGELA KAPUS AND SHILEY ZIMMERMAN	0	105.00	
			131327	NGSS 5TH GRADE TRAINING FOR REACHELLE ANDERSON AND AMANDA BURGESS	0	70.00	
			131576	EMERGENCY TRAINING SUPMIT AT ESD 112	0	80.00	
			131594	CONTRACT WITH ESD 112 FOR TRI DAY STIPEND FOR SPECIAL EDUCATION: CERTIFICATED STAFF	5016000493	7,411.43	
105972	KING COUNTY DIRECTORS ASSOCIAT	10/31/2017	300168998	CLASSROOM SUPPLIES-OSTER	1021600368	12.70	12.70
105973	MARKON BRAND DESIGN	10/31/2017	4175	MONTHLY GRAPHIC AND DESIGN	501600291	1,734.40	1,859.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4261	SERVICES PER RETAINER AGREEMENT WEB DESIGN FOR FIRST DAY OF CLASSES	501600718	125.00	
105974	WASTE CONNECTIONS INC	10/31/2017	14086659	DROP BOX AT RHS FOR THE SUMMER MONTHS	601600325	1,408.19	1,408.19
5	Computer			Check(s) For a Total of			11,696.72

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	11,696.72
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	11,696.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,696.72

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$91,483.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 105975 through 106073, totaling \$91,483.51

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105975	ADVANCE LIGHTING	10/31/2017	42702	lamps	601700036	616.25	1,145.68
			43184	Auditorium Lights	601700039	529.43	
105976	ADVANCED ELECTRIC SIGNS	10/31/2017	4005	Experience Ridgefield Supplies: A-Frame Signs	501700123	480.16	480.16
105977	Andringa, Allen G	10/31/2017	TRC- SEPT. 2017	Allen Andringa - Travel Reimbursement	1021700058	165.14	165.14
105978	ART FARM	10/31/2017	17500318	2017-18 Cispus Sweatshirts/T-shirts	1041700073	2,848.75	2,848.75
105979	Bowhay, Brooke Morgan	10/31/2017	NTRC- OCTOBER 2017	Reimbursement for National Association of School Psychologists (NASP) membership dues-PPGI FUNDS	2101700047	135.00	135.00
105980	CENTURYLINK Z-BILL	10/31/2017	360-211-0222 978B	ENCUMBRANCE FOR CENTURY LINK Z BILLS FOR PHONE LINES FOR FISCAL YEAR 17-18	501700158	1,660.80	1,660.80
105981	CENTURYLINK	10/31/2017	360-887-2138 703B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	50.40	354.66
			360-887-2144 890B	Encumbrance for Elevator Lines and Maintenance	501700157	100.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Fax Machine Charges for Fiscal Year 17-18			
			360-887-2179 550B	Encumbrance for	501700157	151.06	
				Elevator Lines and Maintenance			
				Fax Machine Charges for Fiscal Year 17-18			
			360-887-3615 983B	Encumbrance for	501700157	52.14	
				Elevator Lines and Maintenance			
105982	CHARTWELLS INC	10/31/2017	656500027	Foods/CTE - Food purchases for class from Chartwells not to exceed \$2000 - Foster	1021700016	450.20	450.20
105983	CHOWN HARDWARE	10/31/2017	740158	key blanks	601600342	249.80	249.80
105984	CISBUS LEARNING CENTER INC	10/31/2017	007574	2017-18 Counselor Training Weekend	1041700071	1,311.95	1,311.95
105985	CLARK COUNTY LAWN & TRACTOR	10/31/2017	181239 181405 181467	Tractor Parts Tractor Parts Tractor Parts	601700050 501700201 501700201	251.24 201.13 122.78	575.15
105986	CLARK COUNTY TREASURER	10/31/2017	2017-09	SCHOOL IMPACT FEE-SEPTEMBER 2017	0	68.00	68.00
105987	Cochran, Terri L	10/31/2017	TRC SEPT. 2017	Encumbrance Travel; Mileage	501700080	117.59	117.59
105988	COMCAST CABLE	10/31/2017	8778-10-108-0009334	Encumbrance of Internet Services for RHS for 2017-2018 Fiscal Year	501700139	241.93	467.88
			8778-10-108-0009334B	Encumbrance of Internet Services for RHS for 2017-2018 Fiscal Year	501700139	225.95	
105989	CONSOLIDATED TECHNOLOGY SERVIC	10/31/2017	90112017090003	ENCUMBRANCE FOR LONG DISTANCE CHARGES FOR STAFF FOR FISCAL YEAR 17-18	501700161	160.67	160.67
105990	Vendor Continued Void	10/31/2017					0.00
105991	COPYTRONIX INC	10/31/2017	1393281	Copytronix - Office Copier	1021700047	716.75	2,506.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa			
			1393282	Copy machine	1051700010	309.33	
			1399835	Maint. Dept. Copy Machine	601700012	0.82	
			1399836	2017-18 Open PO for Copier Overages & Maintenance	1041700002	412.80	
			1399837	Encumbrance for Copier Agreement Services for 2017-2018 Fiscal Year	501700133	810.99	
			1401497	2017-18 Open PO for Copier Overages & Maintenance	1041700002	238.96	
			1401759	Copytronix - Office Copier overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa	1021700047	16.85	
105992	CORWIN BEVERAGE CO	10/31/2017	0430438	Encumbrance "water" services for district office for 2017-2018 fiscal year not to exceed \$1500. Customer ID 15173. Corwin Beverage customer service 360-696-0766.	501700073	5.42	25.92
			0432147	Encumbrance "water" services for district office for 2017-2018 fiscal	501700073	20.50	

ck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				year not to exceed \$1500. Customer ID 15173, Corwin Beverage customer service 360-696-0766.			
105993	Couch, Derell Marie	10/31/2017	NTRC- SEPT. 2017	2017-18 PPGI Reimbursements - Couch	1041700085	50.00	50.00
105994	Cox, Christine	10/31/2017	1001	CPI Training	2101700040	815.00	815.00
105995	DEPARTMENT OF RETIREMENT	10/31/2017	01238827	SERVICE CREDITS PURCHASED BY JERILYN BRASKETT	0	41.31	101.07
			01244477	SERVICE CREDIT PURCHASE BY JERILYN BRASKETT	0	11.32	
			0124474	SERVICE CREDITS PURCHASED BY JERILYN BRASKETT	0	27.58	
			0124482	SERVICE CREDIT PURCHASED BY JERILYN BRASKETT	0	20.86	
105996	Vendor Continued Void	10/31/2017					0.00
105997	ESD 112	10/31/2017	131489	TREC TUITION AWARD FOR JENNIFER ARBAUGH (2017-18)	2101700021	2,445.03	20,662.12
			131490	TREC PARTICIPATION FEE FOR SY 2017-18	501700148	2,555.00	
			131495	TREC TUITION AWARD FOR JENNIFER ARBAUGH (2017-18)	2101700021	5,450.00	
			131773	AUDIOLOGY SERVICES FOR SY 2017-18 PER CONTRACT NUMBER 18013-019	501700087	681.70	
			131779	HEARING SCREENING SERVICES	501700085	400.00	
			131785	Teacher of Hearing Impaired services for 2017-18 school year	2101700034	330.70	
			131820	TRUANCY PROGRAM SERVICES FOR SY 2017-18 CONTRACT	501700088	1,968.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			132021	NUMBER 18025-019 INTEGRATED DELIVERY SERVICES FOR SY 17-18. CONTRACT NUMBER 18015-19	501700079	3,516.00	
			132070	ESD 112 Contract #18118-019 Certification Services	501700116	1,625.19	
			132102	SCHOOL ANNOUNCEMENT NETWORK - FLASH ALERT SERVICES FOR SY 17-18. CONTRACT NUMBER 18003-019	501700081	1,175.00	
			132129	LEGAL SERVICES FOR DISTRICT'S CAPITAL FACILITIES PLAN, SCHOOL IMPACT FEES AND CLARK COUNTY COORDINATED LAND USE PLANNING FOR SY 17-18. CONTRACT NUMBER 18047-019	501700078	437.50	
			132169	FINGERPRINTING FOR CHARTWELL EMPLOYEE CHRISTINA WITTER	0	78.00	
105998	Etter, Kaitlyn Elisabeth	10/31/2017	NTRC-OCT. 2017	Theater (Etter) - Costume item purchases from Goodwill - Not to exceed \$300.00	1021700080	127.24	127.24
105999	EVERGREEN FOOTBALL OFFICIALS A	10/31/2017	17-015GF	Football officials	1051700009	650.00	950.00
			17-039GF	Football officials	1051700009	300.00	
106000	Fontyn, Joan L	10/31/2017	TRC- OCTOBER 2017	MILEAGE AND PER DIEM MEALS FOR WSPA S275 CONFERENCE	0	186.01	186.01
106001	FRANK ADAMS WHOLESALE FLORIST	10/31/2017	332177	CTE Floral/Horticultur e - Flowers/foam/stand	3101700012	134.23	134.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				s - for future orders - Not to exceed \$800.00 (SHIPP)			
106002	Frasier, Stephanie	10/31/2017	NTRC- SEPT. 2017	2017-18 PPGI Reimbursements - Frasier	1041700074	19.30	19.30
106003	GEORGE ELEVATOR SERVICE	10/31/2017	2148	RHS Elevator Repair	601700052	894.31	894.31
106004	GEORGIES	10/31/2017	00784468	Art - Gmix and Trailmix - Hoodenpyl	1021700003	497.08	1,069.40
			00787224	2017-18 Art Supplies	1041700050	214.63	
			00788306	Georgie's Ceramics - ArtBB - Hoodenpyl	1021700041	357.69	
106005	Greggerson, Charles Stephen	10/31/2017	NTRC- SEPT 2017	BAND - personal reimbursement for classroom Supplies - not to exceed \$115.11	1021700090	25.13	115.11
			NTRC- SEPT. 2017 CT	BAND - personal reimbursement for classroom Supplies - not to exceed \$115.11	1021700090	89.98	
106006	Griffith, Christopher Jason	10/31/2017	NTRC- OCT. 2017	MEETING SUPPLIES FOR ASSISTANT SUPERINTENDENTS MEETING	501700069	10.99	603.48
			TRC- OCT. 2017	PER DIEM MEALS AND MILEAGE FOR CIVIL RIGHTS/504 TRAINING AND SCHOOL LAW CONFERENCE	0	592.49	
106007	GROVER ELECTRIC	10/31/2017	HA58502	Electrical Supplies	601700062	62.60	62.60
106008	Guccini, Jill K	10/31/2017	NTRC- OCT. 2017	Reimbursement for library supplies	1051700030	83.13	167.07
			NTRC- OCTOBER 2017	BOOKS FOR THE HIGH SCHOOL LIBRARY	0	83.94	
106009	Gutierrez, Laura Isabel	10/31/2017	TRC- OCTOBER 2017	Mileage reimbursement for school psychologist duties for the 2017-18 school	2101700054	42.21	42.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106010	Hagensen, Scott	10/31/2017	NTRC- SEPT. 2017	year Reimbursement for Science	1051700029	3.93	3.93
106011	HARRY'S KEY SERVICE INC.	10/31/2017	189939 190973 1909973	Key Duplication Key Duplication Key Duplication	601700060 601700060 601700048	68.83 12.79 12.79	94.41
106012	Heath, Kalin Rupali Marie	10/31/2017	TRC- OCTOBER 2017	PER DIEM MEAL AT WSPA 275 CONFERENCE AND TRAVEL TO ESD 112 FOR MEETING	0	41.83	41.83
106013	Heim, Jamie Rachelle	10/31/2017	100	Contract payment for Autism Consultant services for the 2017-18 school year	2101700031	2,400.00	2,400.00
106014	HENDERSON TURF & WEAR INC	10/31/2017	198652 198823 19886 198886 199535	Oil Filters for Mower Mower parts for maintenance on Hustler Mower Mower parts for maintenance on Hustler Mower Mower Belt Blade sharpening and parts	601700034 601700047 601700047 601700061 601700054	69.59 185.41 85.46 85.46 474.10	900.02
106015	HSW RR, INC	10/31/2017	GN288754	Hydro Jetting of HS Sewer Line	601700049	1,234.68	1,234.68
106016	IMPERIAL INDUSTRIAL SUPPLY	10/31/2017	n82536	LATHE FOR METALS SHOP -RHS CTE/BOOSTER DONATION	501600676	6,399.00	6,399.00
106017	James, Kathryn N	10/31/2017	NTRC- SEPT. 2017	Science Reimbursement	1051700024	32.50	32.50
106018	Jones, Lacey M	10/31/2017	TRC- OCT. 2017	National Association of School Psychologists (NASP) membership thru 06/30/2018	2101700056	70.30	70.30
106019	JOSTEN'S	10/31/2017	20535889	Jostens - Diploma for Student Graduation (October) - Golden	1021700069	12.30	12.30
106020	JUBIITZ FLEET SERVICES	10/31/2017	CL 502851	Fuel for Maintenance Shop	601700056	2,468.90	2,468.90
106021	JUNIOR LIBRARY GUILD	10/31/2017	382293	Library	1051700018	1,450.39	1,450.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				subscriptions			
106022	Vendor Continued Void	10/31/2017					0.00
106023	Vendor Continued Void	10/31/2017					0.00
106024	KING COUNTY DIRECTORS ASSOCIAT	10/31/2017	300187268	Gen Funds	1031700000	110.43	1,865.69
				2017/2018 Office Supplies Annual Order ***DO NOT deliver prior to Aug. 15th***			
			300187283	2017-18 Annual Supplies - Johnson	1041700021	54.06	
			300194593	Office - supplies, printer cartridges, pens, etc, not to exceed \$300 - Christensen	1021700007	189.34	
			300208216	Supplies Estimated for Business Office	501700108	94.10	
			300208218	General office supplies and ink cartridges	2101700002	131.48	
			300209959	Craft paper, white - Do Not Exceed \$200	1021700038	125.95	
			300209981	Office - supplies, printer cartridges, pens, etc, not to exceed \$300 - Christensen	1021700007	7.99	
			300212904	2017-18 Annual Supplies - STAMP	1041700012	5.03	
			300213015	2017-18 Supplies - Building Needs	1041700075	102.09	
			300213074	2017-18 ANNUAL PLAYGROUND EQUIPMENT	1041700007	23.60	
			300214516	Toilet Seat Covers	601700035	112.98	
			300214728	Gen Funds 2017/2018 Art supplies Please see attached list	1031700007	6.98	
			300214729	Gen Funds 2017/2018 Office Supplies *Please see attached list	1031700022	16.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300214730	Office / LLI supplies *Please see attached list	1031700028	248.72	
			300216123	Gen Funds 2017/2018 (Art) Art Supplies - Please see attached list	1031700030	344.55	
			300218639	2017-18 Annual Supplies - Scott	1041700011	3.65	
			300218643	2017-18 Playground/Office Supplies	1041700077	103.81	
			300223007	Library Supplies	1051700017	5.74	
			30215817	Office - supplies, printer cartridges, pens, etc, not to exceed \$300 - Christensen	1021700007	178.72	
106025	Kuzmenko, Elena V	10/31/2017	NTRC- OCTOBER 2017	Reimbursement for National Association of School Psychologists (NASP) membership dues-PPGI FUNDS	2101700046	75.00	75.00
106026	KYOCERA DOCUMENT SOLUTIONS NOR	10/31/2017	55T1026226	2017-18 RISO Supplies	1041700003	265.82	370.86
			55t1026407	2017-18 RISO Supplies	1041700003	105.04	
106027	LES SCHWAB INC	10/31/2017	42600254893	Tire Rotation/Alignment on Green Van	501700152	221.20	475.23
			42600257369	Trailer Tires	601700063	254.03	
106028	Macdonald, Kelly A	10/31/2017	NTRC- OCT. 2017	2017-18 Reimbursement - Macdonald	1041700086	353.34	462.08
			NTRC-SEPT. 2017	2017-18 Reimbursement - Macdonald	1041700086	108.74	
106029	Margolin, Courtney Dawn	10/31/2017	NTRC- SEPT. 2017	2017-18 Reimbursements - Margolin	1041700087	16.23	16.23
106030	MCCANN, AMANDA MARIE	10/31/2017	NTRC- OCT. 2017	2017-18 Reimbursements - Amanda McCann	1041700081	5.99	71.98
			NTRC- OCTOBER 2017	2017-18 Reimbursements - Amanda McCann	1041700081	65.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106031	McCann, Nathan T	10/31/2017	NTRC- OCTOBER 207	Superintendent Supplies:	501700110	27.30	200.18
			TRC- OCTOBER 2017	BOOKS-NET BOOKS Superintendent's Meeting Expense Not to Exceed \$1000	501700195	172.88	
106032	McCoy, Paula Kristen	10/31/2017	NTRC- OCT. 2017	COFFEE PODS FOR DISTRICT OFFICE	501700169	39.99	502.51
			TRC- OCT. 2017	MILEAGE TO LAW CONFERENCE-TUKWILL A WA	0	154.80	
			TRC- OCTOBER 2017	HOTEL RESERVATION FOR PAULA MCCOY TO ATTEND THE WSPA LAW CONFERENCE OCTOBER 15-17, 2017 IN SEATTLE, WA	501700051	241.72	
			TRC-OCTOBER 2017	ESTIMATED PER DIEM FOR PAULA MCCOY TO ATTEND THE WSPA LAW CONFERENCE IN SEATTLE, WA OCTOBER 15-17, 2017	501700090	66.00	
106033	McKenna, Amy	10/31/2017	NTRC- OCT. 2017	Home-School and Beyond/Counseling - McKenna	1021700084	10.84	10.84
106034	MICRO K12	10/31/2017	0476760	Purchase replacement battery for Union Ridge B MDF UPS	501600722	241.73	241.73
106035	MONDRICE INC	10/31/2017	16501513	Library supplies	1051700014	68.52	68.52
106036	MONTE'S PUMP SERVICE	10/31/2017	16088	Repairs on pump in RHS Water Tower	601700053	4,164.71	4,164.71
106037	NASCO MODESTO	10/31/2017	636281	Art BB - Art Supplies - Hoodenpyi	1021700043	18.64	587.90
			641241	Art BB - Art Supplies - Hoodenpyi	1021700043	569.26	
106038	Olson, Victoria	10/31/2017	TRC- OCT. 2017	TRAVEL BETWEEN BUILDINGS FOR ELL TRAINING	0	14.77	14.77
106039	OSPI	10/31/2017	18-204	K-20 NETWORK FEE FOR JULY 1,	0	8,630.00	8,630.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106040	Payette, David Vincent	10/31/2017	NTRC- OCT. 2017	2017-JUNE 30, 2017 Gen Funds 2017/2018 Counselor \$79.90 (2) 10 pack Mini Kelso's Choice Posters (11x17) \$99.75 (5) Kelso's Choice Lanyard \$8.75 shipping \$14.00 sales tax	1031700035	166.55	166.55
106041	PEARSON CLINICAL ASSESSMENT	10/31/2017	11312696	CTOPP-2 assessment	2101700004	993.08	2,441.04
106042	PERMABOUND BOOKS	10/31/2017	11349517 1749904-00	Wisc-V Library Supplies - Guccini	2101700022 1021700063	1,447.96 331.50	331.50
106043	Pritchard, Laurie S	10/31/2017	TRC- OCT. 2017	Travel Staff Development WA State Science Follows 10/19/17 Kennewick WA - Laurie Pritchard	501700191	348.24	348.24
106044	Remmers, Ami	10/31/2017	NTRC- SEPT. 2017	PE Equipment Reimbursement	1051700007	326.98	326.98
106045	Vendor Continued Void	10/31/2017					0.00
106046	RIDGEFIELD HARDWARE	10/31/2017	A307633	Open PO for purchase of supplies	601700020	27.28	204.96
			A307649	Open PO for purchase of supplies	601700020	9.75	
			A307951	Open PO for purchase of supplies	601700020	14.59	
			A308088	Open PO for purchase of supplies	601700020	9.24	
			A308093	Open PO for purchase of supplies	601700020	1.50	
			A308120	Open PO for purchase of supplies	601700020	-7.38	
			A308851	Open PO for purchase of supplies	601700020	66.95	
			A308854	Open PO for purchase of supplies	601700020	6.33	

ck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A309228	Open PO for purchase of supplies	601700020	12.86	
			A309690	Open PO for purchase of supplies	601700020	1.95	
			A309943	Open PO for purchase of supplies	601700020	15.61	
			A310480	Open PO for purchase of supplies	601700020	23.41	
			A310541	Open PO for purchase of supplies	601700020	13.64	
			A310543	Open PO for purchase of supplies	601700020	3.41	
			A310863	Open PO for purchase of supplies	601700020	5.82	
106047	Robino, Melinda S.	10/31/2017	NTRC- OCTOBER 2017	Art supplies	1051700013	101.39	204.56
			NTRC- SEPT. 2017	Art supplies	1051700026	81.58	
			NTRC- SEPTEMBER 2017	Art supplies	1051700026	21.59	
106048	Scheel, Mikaela	10/31/2017	NTRC- OCT 2017	2017-18 Reimbursement from Donations - Scheel	1041700088	92.25	92.25
106049	SCHOLASTIC INC	10/31/2017	M6334752	2017-18 6th Grade Science Magazines	1041700082	239.03	239.03
106050	SIMPLOT PARTNERS	10/31/2017	212062029	Fertilizer Order	601700029	818.52	818.52
106051	SMITH & GREENE CO.	10/31/2017	794266	Food Service	501700105	335.70	1,271.68
			797831	Supplies: Hand Sink, mobile and Blender, Bar. Food Service	501700105	935.98	
				Supplies: Hand Sink, mobile and Blender, Bar.			
106052	SONITROL OF SW WASHINGTON, INC	10/31/2017	246513	SECURITY AND FIRE MONITORING OF ALL DISTRICT BUILDING	501700063	584.11	759.34
			246514	SECURITY AND FIRE MONITORING OF ALL DISTRICT BUILDING	501700063	175.23	
106053	SOUND MUSIC PUBLICATIONS	10/31/2017	5495	SMP Jazz - Vocal Music Supplies (Week)	1021700051	542.00	542.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106054	SOUTHWEST OFFICIALS SERVICES I	10/31/2017	7669GF	Soccer Officials/Referees - Sept/Oct	1021700087	305.46	601.96
			7709GF	Soccer Officials	1051700012	64.85	
			7722GF	Soccer Officials	1051700012	53.75	
			7723GF	Soccer Officials/Referees - Sept/Oct	1021700087	32.42	
			7730 GF	Soccer Officials	1051700012	26.88	
			7733GF	Soccer Officials/Referees - Sept/Oct	1021700087	32.42	
			7748GF	Soccer Officials	1051700012	53.75	
			7768GF	Soccer Officials/Referees - Sept/Oct	1021700087	32.43	
106055	Sprinters	10/31/2017	300	Lind - Sprinters order - Poster with lamination	1021700061	23.00	23.00
106056	STATE AUDITOR'S OFFICE	10/31/2017	L122176	AUDIT 2014-2016	0	1,042.29	1,042.29
106057	SUBSCRIPTION SERVICES OF AMERI	10/31/2017	7225013	Magazine subscriptions for 2017/2018 school year (9 separate subscriptions total)	1021700033	223.81	223.81
106058	SUPER DUPER PUBLICATIONS	10/31/2017	2289396A	Misc. SLP items	2101700023	491.36	491.36
106059	SUTTON, CARLA	10/31/2017	1001	CPI preparation and training to Special Ed staff	2101700050	900.00	900.00
106060	Tamez, Tiffany Ann	10/31/2017	NTRC- OCT. 2017	Reimbursement for library supplies	1051700030	13.18	65.14
			NTRC- OCTOBER 2017	Reimbursement for library supplies	1051700030	18.43	
			NTRC- SEPTEMBER 2017	Reimbursement for library supplies	1051700030	33.53	
106061	TARBET-MENDOZA, RUTH	10/31/2017	NTRC- SEPT. 2017	Gen Funds 2017/2018 (Reimbursement) Driving Record for Cispus	1031700026	15.00	15.00
106062	Tenold, Anita Marie	10/31/2017	TRC- OCTOBER 2017	PER DIEM MEALS FOR SPED LAW CONFERENCE SEPTEMBER 26-27, 2017	0	52.00	52.00
106063	THE LIBRARY STORE	10/31/2017	291828	Library - Library Supplies - Guccini	1021700044	135.88	135.88
106064	THERAPISTS UNLIMITED	10/31/2017	36478-419548	Contract Physical	2101700033	2,352.22	2,352.22

ck Mbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Therapist services for 2017-18 school year			
106065	Tornow, Chase C	10/31/2017	TRC- SEPTEMBER 2017	Tech Mileage 2017-2018 Fiscal Year	501700128	26.48	26.48
106066	TROXELL COMMUNICATIONS, INC.	10/31/2017	969135	GOOGLE CHROME MGMT CONSOLE	1021600440	867.20	867.20
106067	VANCOUVER BOARD OF OFFICIALS	10/31/2017	32GF	Referee Fees - September Volleyball Officials	1021700085	408.75	408.75
106068	VERIZON	10/31/2017	9792947452	Encumbrance for Cell Phone Plan Services for Emergency Usage for 2017-2018 Fiscal Year	501700155	126.55	126.55
106069	WASBO INC	10/31/2017	200006457	WASBO PAYROLL CONFERENCE	501700183	200.00	440.00
			200006458	WASBO PAYROLL CONFERENCE	501700183	240.00	
106070	WASTE CONNECTIONS INC	10/31/2017	14156980	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	633.86	2,982.49
			14157282	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	835.67	
			14157283	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	699.09	
			14157284	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	813.87	
106071	WASTE CONNECTIONS, INC.	10/31/2017	14166668	Encumbrance for Recycling Services for the 2017-2018 Fiscal Year	501700134	590.15	590.15
106072	Westbrook, Heather Riley	10/31/2017	NTRC- OCT. 2017	Gen Funds 2017/2018 PPGI Funds ASCA 1 yr renewal membership plus WA school counselor assoc 1 year	1031700033	179.00	305.26
			TRC- OCTOBER 2017	MILEAGE TO CISPUS FOR OUTDOOR	0	126.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106073	WOODLAND AUTO PARTS	10/31/2017	008720	SCIENCE CAMP			
			008721	Wiper Blades	601700037	279.32	497.83
			009598	Mechanics Hammer Kit	601700038	107.89	
			010294	Vehicle Supplies	601700040	4.70	
			011414	PARTS FOR FORD RANGER lawn mower part	601700043	101.15	
					601700059	4.77	
99	Computer			Check(s) For a Total of			91,483.51

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	99	Computer	Checks For a Total of	91,483.51
Total For	99	Manual, Wire Tran, ACH & Computer	Checks	91,483.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	91,483.51

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$1,660.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106074 through 106074, totaling \$1,660.00

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Hbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106074	SOLUTION TREE LLC	10/31/2017	DEPOSIT FOR PD VRMS	DEPOSIT FOR PROFESSIONAL DEVLEOPMENT ON JANUARY 3, 2018 AT VIEW RIDGE MIDDLE SCHOOL	0	1,660.00	1,660.00
				1 Computer	Check(s) For a Total of		1,660.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,660.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,660.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,660.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of October 14, 2017, the board, by a _____ vote, approves payments, totaling \$896.18, and voids/cancellations, totaling \$994.43. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106075 through 106076, totaling \$896.18
Voids/Cancellations, totaling \$994.43

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
106075	HARRY'S KEY SERVICE INC.	10/31/2017	189939	Key Duplication	601700060	68.83	81.62	
			190973	Key Duplication	601700060	12.79		
106076	HENDERSON TURF & WEAR INC	10/31/2017	198652	Oil Filters for Mower	601700034	69.59	814.56	
			198823	Mower parts for maintenance on Hustler Mower	601700047	185.41		
			19886	Mower parts for maintenance on Hustler Mower	601700047	85.46		
			199535	Blade sharpening and parts	601700054	474.10		
							2 Computer Check(s) For a Total of	896.18

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	896.18
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	896.18
Less	2	Voided	Checks For a Total of	994.43
			Net Amount	-98.25

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$125.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106077 through 106077, totaling \$125.52

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106077	DEPARTMENT OF REVENUE	11/01/2017	110120172	UNCLAIMED LUNCH FUNDS FROM INACTIVE STUDENTS 10+	0	125.52	125.52
				1 Computer	Check(s) For a Total of		125.52

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	125.52
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	125.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	125.52

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$848.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106078 through 106078, totaling \$848.95

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106078	DEPARTMENT OF REVENUE	11/02/2017	11012017	UNCLAIMED LUNCH MONEY SENT TO DOR 10-5	0	848.95	848.95
				1 Computer	Check(s) For a Total of		848.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	848.95
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	848.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	848.95

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$649,716.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106079 through 106110, totaling \$649,716.66

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106079	AMER FAM LIFE ASSU	10/31/2017	20171031ADS0119	Payroll accrual	0	78.10	103.90
			20171031ADS1119	Payroll accrual	0	25.80	
106080	AMERICAN FIDELITY ASSUR. CO.	10/31/2017	20171031AD10128	Payroll accrual	0	2,626.66	4,768.30
			20171031AD11128	Payroll accrual	0	2,141.64	
106081	AMERICAN FIDELITY ASSURANCE	10/31/2017	20171031ADL0129	Payroll accrual	0	1,093.85	3,444.25
			20171031ADS0129	Payroll accrual	0	1,748.12	
			20171031ADS1129	Payroll accrual	0	602.28	
106082	AMERICAN FIDELITY HEALTH SERVI	10/31/2017	20171031ADHSAAF	Payroll accrual	0	250.00	250.00
106083	AMERICAN FIDELITY ASSURANCE CO	10/31/2017	20171031ADS1140	Payroll accrual	0	2,196.91	2,202.41
			20171031ADS2140	Payroll accrual	0	5.50	
106084	DEPT OF RETIREMENT SYSTEMS	10/31/2017	20171031AD1ReT3	Payroll accrual	0	41,988.79	41,988.79
106085	DEPT OF RETIREMENT SYSTEMS	10/31/2017	20171031AD1ReE0	Payroll accrual	0	0.00	40,069.88
			20171031AD1ReE2	Payroll accrual	0	7,789.89	
			20171031AF1ReE0	Payroll accrual	0	0.00	
			20171031AF1ReE2	Payroll accrual	0	14,449.57	
			20171031AF1ReE3	Payroll accrual	0	17,830.42	
106086	DEPT OF RETIREMENT SYSTEMS	10/31/2017	20171031AD1ReE3	Payroll accrual	0	9,513.64	9,513.64
106087	ESD #112 / UNEMP	10/31/2017	20171031AF1UC	Payroll accrual	0	2,660.45	2,660.45
106088	ESD112 WORK/COMP	10/31/2017	20171031AD1WC	Payroll accrual	0	1,981.56	17,082.17
			20171031AF1WC	Payroll accrual	0	15,100.61	
106089	IQ CREDIT UNION	10/31/2017	20171031ADJ0115	Payroll accrual	0	2,769.00	2,769.00
106090	KAISER FOUNDATION	10/31/2017	20171031ADM0	Payroll accrual	0	26,529.70	109,235.45
			20171031ADM0111	Payroll accrual	0	0.00	
			20171031ADM0250	Payroll accrual	0	192.80	
			20171031ADM025d	Payroll accrual	0	16.84	
			20171031ADM0500	Payroll accrual	0	1,736.95	
			20171031ADM050d	Payroll accrual	0	32.00	
			20171031ADM0ded	Payroll accrual	0	761.88	
			20171031ADM0EP	Payroll accrual	0	0.00	
			20171031AFM0	Payroll accrual	0	75,514.58	
			20171031AFM0111	Payroll accrual	0	0.00	
			20171031AFM0250	Payroll accrual	0	1,475.00	
			20171031AFM0500	Payroll accrual	0	2,975.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106091	KAISER FOUNDATION	10/31/2017	20171031ADD2	Payroll accrual	0	0.00	8,359.37
			20171031AFD2	Payroll accrual	0	8,209.39	
			20171031COBRA1	COBRA - CRAIG JOHNSON	0	149.98	
106092	METLIFE SBC	10/31/2017	20171031ADD0	Payroll accrual	0	0.00	13,783.36
			20171031AFD0	Payroll accrual	0	13,783.36	
106093	MUTUAL OF OMAHA	10/31/2017	20171031ADL2	Payroll accrual	0	0.00	3,052.09
			20171031ADS0	Payroll accrual	0	0.00	
			20171031ADS01	Payroll accrual	0	0.00	
			20171031ADS02	Payroll accrual	0	0.00	
			20171031ADS03	Payroll accrual	0	0.00	
			20171031AFL1	Payroll accrual	0	70.20	
			20171031AFL2	Payroll accrual	0	192.73	
			20171031AFS01	Payroll accrual	0	2,005.41	
			20171031AFS02	Payroll accrual	0	562.13	
			20171031AFs03	Payroll accrual	0	221.62	
106094	PROVIDENT LIFE & ACCIDENT	10/31/2017	20171031ADS114E	Payroll accrual	0	5.96	5.96
106095	RIDGEFIELD PUBLIC SCHOOLS FOUN	10/31/2017	20171031ADRSDF	Payroll accrual	0	117.49	117.49
106096	RIDGEFIELD BOOSTERS	10/31/2017	20171031ADRSDB	Payroll accrual	0	125.50	125.50
106097	SCHOOL EMPLOYEES CU OF WASH	10/31/2017	20171031ADJ0120	Payroll accrual	0	2,491.00	2,491.00
106098	STATE TREASURER	10/31/2017	20171031ADD1160	Payroll accrual	0	5,445.00	5,445.00
106099	TEACHER RET SYST	10/31/2017	20171031AD1Ret0	Payroll accrual	0	0.00	190,896.60
			20171031AD1Ret1	Payroll accrual	0	399.87	
			20171031AD1Ret2	Payroll accrual	0	31,521.82	
			20171031AF1Ret0	Payroll accrual	0	0.00	
			20171031AF1Ret1	Payroll accrual	0	995.15	
			20171031AF1Ret2	Payroll accrual	0	66,039.23	
			20171031AF1Ret3	Payroll accrual	0	89,940.53	
106100	THE OMNI GROUP	10/31/2017	20171031ADA1101	Payroll accrual	0	14,345.00	16,728.00
			20171031ADA2101	Payroll accrual	0	350.00	
			20171031ADA3101	Payroll accrual	0	2,033.00	
106101	THE STANDARD	10/31/2017	20171031ADV1S1	Payroll accrual	0	0.00	2,285.28
			20171031AFVIS1	Payroll accrual	0	2,264.40	
			20171031COBRA2	COBRA - CRAIG JOHNSON	0	20.88	
106102	VEBA TRUST	10/31/2017	20171031ADV0145	Payroll accrual	0	2,199.04	2,549.04
			20171031ADV0146	Payroll accrual	0	350.00	
106103	WASHINGTON STATE TREASURER	10/31/2017	20171031AFH1HA	Payroll accrual	0	13,903.19	15,008.40
			20171031AFH1HA2	Payroll accrual	0	352.42	
			20171031AFH1HA3	Payroll accrual	0	736.77	
			20171031AFH1HA4	Payroll accrual	0	16.02	
106104	Vendor Continued Void	10/31/2017					0.00
106105	WEA Aetna	10/31/2017	20171031ADABPO	Payroll accrual	0	1,004.01	114,599.19
			20171031ADABPOD	Payroll accrual	0	44.68	
			20171031ADACAO	Payroll accrual	0	4,259.38	
			20171031ADACAO	Payroll accrual	0	205.42	
			20171031ADACAW	Payroll accrual	0	639.90	
			20171031ADACAWD	Payroll accrual	0	12.64	
			20171031ADACBO	Payroll accrual	0	3,940.83	
			20171031ADACBOD	Payroll accrual	0	219.63	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20171031ADACBW	Payroll accrual	0	0.00	
			20171031ADACBWD	Payroll accrual	0	13.14	
			20171031ADAE20	Payroll accrual	0	3,521.72	
			20171031ADAE20D	Payroll accrual	0	145.80	
			20171031ADAE30	Payroll accrual	0	2,122.22	
			20171031ADAE30D	Payroll accrual	0	115.88	
			20171031ADAE3W	Payroll accrual	0	0.00	
			20171031ADAE3WD	Payroll accrual	0	16.96	
			20171031ADAE50	Payroll accrual	0	1,799.14	
			20171031ADAE50D	Payroll accrual	0	34.05	
			20171031ADAEQ0	Payroll accrual	0	638.71	
			20171031ADAEQ0D	Payroll accrual	0	25.30	
			20171031ADAEQW	Payroll accrual	0	0.00	
			20171031ADAEQWD	Payroll accrual	0	4.86	
			20171031AFABPO	Payroll accrual	0	6,411.98	
			20171031AFACAO	Payroll accrual	0	25,481.23	
			20171031AFACAW	Payroll accrual	0	1,354.93	
			20171031AFACBO	Payroll accrual	0	27,861.33	
			20171031AFACBW	Payroll accrual	0	1,521.71	
			20171031AFAE20	Payroll accrual	0	13,200.81	
			20171031AFAE30	Payroll accrual	0	11,146.73	
			20171031AFAE3W	Payroll accrual	0	1,680.02	
			20171031AFAE50	Payroll accrual	0	2,391.59	
			20171031AFAEQ0	Payroll accrual	0	3,053.19	
			20171031AFAEQW	Payroll accrual	0	481.00	
			20171031COBRA3	COBRA - CRAIG JOHNSON	0	1,250.40	
106106	WEA PAYROLL DEDUCTIONS	10/31/2017	20171031ADH0110	Payroll accrual	0	13,380.95	13,673.45
			20171031ADH2110	Payroll accrual	0	292.50	
106107	WEA PAYROLL DEDUCTIONS	10/31/2017	20171031ADH0158	Payroll accrual	0	2,340.88	2,340.86
106108	WEA UHC	10/31/2017	20171031ADUCAC	Payroll accrual	0	767.88	19,779.76
			20171031ADUCACD	Payroll accrual	0	35.40	
			20171031ADUCAN	Payroll accrual	0	21.11	
			20171031ADUCAND	Payroll accrual	0	6.26	
			20171031ADUCBC	Payroll accrual	0	439.14	
			20171031ADUCBCD	Payroll accrual	0	50.40	
			20171031ADUH2C	Payroll accrual	0	1,234.90	
			20171031ADUH2CD	Payroll accrual	0	21.59	
			20171031ADUH3C	Payroll accrual	0	54.65	
			20171031ADUH3CD	Payroll accrual	0	18.60	
			20171031ADUHBC	Payroll accrual	0	0.00	
			20171031ADUHBCD	Payroll accrual	0	11.60	
			20171031ADUHBN	Payroll accrual	0	103.42	
			20171031ADUHBNB	Payroll accrual	0	5.24	
			20171031ADUHQN	Payroll accrual	0	45.95	
			20171031ADUHQND	Payroll accrual	0	4.81	
			20171031AFUCAC	Payroll accrual	0	4,378.73	
			20171031AFUCAN	Payroll accrual	0	807.83	
			20171031AFUCBC	Payroll accrual	0	5,515.77	
			20171031AFUH2C	Payroll accrual	0	1,638.17	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20171031AFUH3C	Payroll accrual	0	1,786.17	
			20171031AFUHBC	Payroll accrual	0	1,148.04	
			20171031AFUHBN	Payroll accrual	0	854.56	
			20171031AFUHQH	Payroll accrual	0	829.54	
106109	WEA Willamette Dental	10/31/2017	20171031ADD3	Payroll accrual	0	0.00	4,363.05
			20171031AFD3	Payroll accrual	0	4,383.05	
106110	WSSRA	10/31/2017	20171031ADH0150	Payroll accrual	0	5.00	5.00
				32 Computer	Check(s) For a Total of		649,716.66

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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	32	Computer	Checks For a Total of	649,716.66
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	649,716.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	649,716.66

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$1,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106111 through 106111, totaling \$1,000.00

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106111	FROM THE GROUND UP	11/07/2017	FALL 2017	RPSF Grant	501700224	500.00	1,000.00
			POETRY 2017	RPSF Grant-POETRY	501700223	500.00	
				CONSULTANT			
				1 Computer	Check(s) For a Total of		1,000.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,000.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$150,247.37. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106112 through 106171, totaling \$150,247.37

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106112	AIRGAS USA, INC.	11/08/2017	9067220385	Woods/Industrial Supplies CTE - Supplies not to exceed \$700.00 - Shipp	3101700002	200.56	248.26
			9948406152	Woods/Industrial Supplies CTE - Supplies not to exceed \$700.00 - Shipp	3101700002	47.70	
106113	Akimenko, Liliya	11/08/2017	REFUND FOR CISPUS	EMMA WAS UNABLE TO ATTEND CISPUS-REFUNDING CAMP COST	0	110.00	110.00
106114	AMERICAN SCHOOL COUNSELOR ASSO	11/08/2017	573593	ASCA Membership Fee for Tatsuya Kee	1021700062	139.00	139.00
106115	Andrews-McRobert, Khristy L	11/08/2017	TRC- OCTOBER 2017	ESTIMATED MILEAGE FOR DATA COORDINATOR TO ATTEND ESD MEETINGS/TRAININGS FOR SY 2017-18	501700091	110.37	110.37
106116	Andringa, Allen G	11/08/2017	TRC- OCT. 2017	SUPERVISED THE GIRLS SOCCER AT DISTRICT 10/28//2017	0	116.63	116.63
106117	Babien, Kim Marie	11/08/2017	NTRC- OCT. 2017	Gen Funds 2017/2018 Reimbursement - Kim Babien 1 1st class Int'l package	1031700046	22.25	22.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106118	Bushnell, Kelli	11/08/2017	REFUND FOR VOC BOOK	REFUND DUE TO DOUBLE PAYMENT FOR BAYLEE VOC. BOOK	0	11.00	11.00
106119	CHEVRON & TEXACO CARD SERVICES	11/08/2017	51697212	FUEL FOR THE VANS FOR SPECIAL ED, CISFUS, ATHLETICS, AND TECH.	0	678.66	678.66
106120	CLARK COLLEGE	11/08/2017	100217	ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700178	46,300.98	94,269.08
			100217-CTE	ENCUMBRANCE FOR ESTIMATED CTE RUNNING START COSTS FOR SY 17-18	501700176	1,284.61	
			110117	ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700178	45,398.82	
			110117-CTE	ENCUMBRANCE FOR ESTIMATED CTE RUNNING START COSTS FOR SY 17-18	501700176	1,284.67	
106121	CLARK COUNTY AUDITOR	11/08/2017	180024519	PRINTING FEE FOR GIS09292017-10	0	36.86	189.70
			180024528	Custom Map	501700174	152.84	
106122	CLARK COLLEGE FOUNDATION/MSO	11/08/2017	MSO 10102017	Gen Funds 2017/2018 1 Starter Kit for Science Olympiad	1031700027	75.00	75.00
106123	CLARK PUBLIC UTILITIES	11/08/2017	7108-326-5	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,287.65	7,603.03
			7108-328-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	38.13	
			7206-640-0	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	3,834.96	
			72086-473-6	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	2,442.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106124	CLARK REGIONAL WASTEWATER DIST	11/08/2017	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	3,726.81
			016346-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	0.00	
			032676-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	704.61	
			032698-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	931.30	
			032753-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	72.91	
			032849-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,010.99	
106125	CREDC	11/08/2017	2017-41	CREDC FALL LUNCHEON	501700209	90.00	90.00
106126	DAVIDSON & ASSOC. INSURANCE, I	11/08/2017	677B	Notary bond renewals for Carolyn Enos and Bonnie Harris	501700101	80.00	80.00
106127	DOUBLETREE HOTEL- SEATTLE	11/08/2017	64740	Hotel accommodations	2101700012	231.30	231.30
106128	Drew, Dawn	11/08/2017	LIBRARY REFUND	LIBRARY BOOK RETURNED BY MADISON	0	5.00	5.00
106129	ESD 112	11/08/2017	132552	CLOCK HOUR COOPERATIVE AGREEMENT FOR SY 17-18, ESD CONTRACT NUMBER 18027-019	501700070	1,767.50	1,767.50
106130	Etter, Kaitlyn Elisabeth	11/08/2017	WTRC- OCT. 2017	Theater (Etter) - Costume item purchases from	1021700080	98.78	427.04

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Goodwill - Not to exceed \$300.00			
			NTRC- OCTOBER 2017	Theater - Etter - Programs for Our Town	1021700099	303.55	
			TRC- OCT. 2017	Theater (Etter) - Costume item purchases from	1021700080	24.71	
106131	Foster, Stefanie Joanne	11/08/2017	NTRC- OCT. 2017	CTE Foods/Home/Family - Miscellaneous Supplies, Ingredients - Foster - Not to exceed \$500.00	3101700016	172.78	172.78
106132	Fridley, Veronica Rachel	11/08/2017	LIBRARY REUND	BOOK RETURNED BY ADRIAN	0	6.00	6.00
106133	Griffith, Christopher Jason	11/08/2017	NTRC- NOV. 2017	MEETING SUPPLIES FOR ASSISTANT SUPERINTENDENTS MEETING	501700069	16.99	16.99
106134	Gutierrez, Laura Isabel	11/08/2017	NTRC- OCTOBER 2017	National Association of School Psychologists (NASP) membership dues PPGI FUNDS	2101700055	135.00	197.92
			TRC- OCT. 2017	Mileage reimbursement for school psychologist duties for the 2017-18 school year	2101700054	62.92	
106135	Hoodenpyl, Tamara Anne	11/08/2017	NTRC- OCTOBER 2017	ART Supplies - Scissors - Hoodenpyl - Not to exceed \$50.00	1021700082	41.50	41.50
106136	IMAGINEERING ADVERTISING INC	11/08/2017	17413	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	195.00	1,023.91
			17414	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	113.75	
			17415	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	406.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			17416	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	97.50	
			17417	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	211.25	
106137	Johnson, Phillip	11/08/2017	PAC- OCT. 2017	Encumbrance for Auditorium Management Consultant Services for 2017-2018 Fiscal Year	501700156	2,405.70	2,405.70
106138	Jones, Iacey M	11/08/2017	NTRC- SEPT. 2017	National Association of School Psychologists (NASP) membership thru 06/30/2018	2101700056	75.00	187.35
			TRC- OCT. 2017	PPGI FUNDS Monthly reimbursement for mileage while performing school psychologist duties for the 2017-18 school year	2101700053	112.35	
106139	JUNIOR LIBRARY GUILD	11/08/2017	383353	JLG Year-long subscriptions & school library journal subscription.	1021700032	1,318.58	1,318.58
106140	KING COUNTY DIRECTORS ASSOCIAT	11/08/2017	300208217	SUPPLIES	2101700009	29.52	778.20
			300212972	Foreign Language Supplies - Oster	1021700045	131.48	
			300216298	Supply Order	5001700010	617.20	
106141	Kubitz, Megan Taylor	11/08/2017	TRC- OCTOBER 2017	MILEAGE FOR PLC MEETING AT SRES	0	11.07	11.07
106142	Ianham, Lauren Marie	11/08/2017	NTRC- OCT. 2017	Gen Funds 2017/2018 PPGI - Lanham Lucy Callan's Kindy writer's workshop	1031700044	284.98	284.98
106143	Lee, Nathaniel Stephen	11/08/2017	TRC- OCT. 2017	Travel Expenses for WAETAG Conference	5001700018	231.45	562.53
			TRC- OCTOBER 2017	Professional Development 2017 HiCap WAETAG	5001700001	331.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106144	LOWER COLUMBIA COLLEGE	11/08/2017	50507	Conference (10/13-14/2017) ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700177	1,176.85	1,176.85
106145	MAD SCIENCE OF PORT/VANCO INC	11/08/2017	34881	COMMUNITY ED - MAD SCIENCE	501700241	4,680.00	4,680.00
106146	McCann, Nathan T	11/08/2017	TRC- OCTOBER 2017	TRAVEL FOR NATHAN TO ATTEND ED SPACE CONFERENCE IN KANSAS CITY MISSOURI AND PER DIEM MEALS	0	662.40	662.40
106147	Muir, Erika Lynne	11/08/2017	NTRC- NOV. 2017	Gen Funds 2017/2018 PPGI - Muir 1 Heineman - Kinder Writing 1 Nellie Edge - Handwriting online seminar	1031700040	256.37	305.37
			NTRC- NOVEMBER 2017	Gen Funds 2017/2018 PPGI - Muir 1 Heineman - Kinder Writing 1 Nellie Edge - Handwriting online seminar	1031700040	49.00	
106148	MUSIC WORLD INC	11/08/2017	420911	Instrument repairs	1051700021	104.06	104.06
106149	MASCO MODESTO	11/08/2017	625725	Art - Art supplies - Hoodenpyl	1021700021	458.92	767.34
			660918	Art - Art supplies - Hoodenpyl	1021700021	308.42	
106150	NEOPOST	11/08/2017	7900044137989749	POSTAGE FOR THE POSTAGE MACHINE IN THE DISTRICT OFFICE	501700066	539.00	539.00
106151	FORTER FOSTER RORICK	11/08/2017	106865	LEGAL SERVICES FOR SCHOOL DISTRICT	0	8,080.00	8,080.00
106152	PPC SOLUTIONS, INC.	11/08/2017	349930	Security Services 2017-2018 Fiscal Year	501700131	4,729.63	4,729.63
106153	RESOURCES FOR EDUCATORS, INC.	11/08/2017	2557963	Communications for RSD Quote 07/25/17	501700022	242.82	2,788.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2557974	Communications for RSD Quote 07/25/17	501700022	685.86	
			2557985	Communications for RSD Quote 07/25/17	501700022	377.01	
			2557996	Communications for RSD Quote 07/25/17	501700022	504.81	
			2558004	Communications for RSD Quote 07/25/17	501700022	488.84	
			2558015	Communications for RSD Quote 07/25/17	501700022	488.84	
106154	RIDGEFIELD HIGH SCHOOL ASB	11/08/2017	FALL CHEER CAMP	FOOTBALL CHEER CAMP REVENUE AFTER EXPENSES	501700242	2,301.22	2,301.22
106155	Seppala, Tanaisa	11/08/2017	REFUND LIBRARY	LIBRARY BOOK RETURNED BY CHRISTIAN	0	4.00	4.00
106156	Shipp, Christopher Allan	11/08/2017	NTRC- OCT. 2017	CTE _ Horticulture - Flower Arrangement Flowers - Shipp	3101700017	147.42	147.42
106157	Simmons, Rachelle Marie	11/08/2017	TRC- OCT. 2017	TRAVEL TO TREP AND PLC MEETINGS AT BUILDINGS AND BEST MENTOR ACADEMY AT ESD 112.	0	30.12	30.12
106158	Smith, Elisa E	11/08/2017	TRC- OCT. 2017	TRAVEL BETWEEN BUILDINGS FOR MEETINGS AND BEST OBSERVATIONS	0	314.89	470.31
			TRC- OCTOBER 2017	Travel Expenses for WAETAG Conference	5001700019	155.42	
106159	SOUTHWEST OFFICIALS SERVICES I	11/08/2017	7722GF		1021700087	144.31	144.31
106160	Sprinters	11/08/2017	307	STUDENT OF THE MONTH PLAQUES	501700199	50.00	50.00
106161	Tandberg, Jennifer	11/08/2017	REFUND	LIBRARY BOOK RETURNED BY RYS	0	10.00	30.00
			REFUND FOR BOOKS	REFUND FOR RETURNED LIBRARY BOOKS- THE BOOK THAT ATE MY BROTHER AND ZOMBIE IN THE	0	20.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106162	THERAPISTS UNLIMITED	11/08/2017	36478-418798	LIBRARY Contract Physical Therapist services for 2017-18 school year	2101700033	1,059.42	1,957.81
			36478-420268	Contract Physical Therapist services for 2017-18 school year	2101700033	898.39	
106163	Vendor Continued Void	11/08/2017					0.00
106164	US BANK EQUIPMENT FINANCE, INC	11/08/2017	342343811	2017-18 Bldg A Copier Lease Agreement/ID# 4J515 & ID# 4J499	1041700000	264.22	1,885.80
			342344249	Office Copier Lease for 1 B&W Xerox & 1 Color Xerox Copy Machines	1021700046	339.67	
			342344397	Contract payment for copy machines	1051700011	223.59	
			342853694	2017-18 Bldg B Copier Lease Agreement - ID#7J194 (replacement for ID#4E983)	1041700001	624.57	
			342853777	Gen Funds 2017/2018 17/18 School year: lease for Konica 7J193 - lease agreement #1886055 (Replacement for ID #4E941) lease expires 08/25/2019 *Not to exceed \$2500.00	1031700029	208.23	
			342853785	Copier Agreement Services for 2017-2018 Fiscal Year	501700132	225.52	
106165	Vance, Teresa	11/08/2017	TRC- OCT, 2017	Monthly mileage for Behavior Intervention Specialist duties	2101700052	67.73	67.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106166	VANCOUVER BOARD OF OFFICIALS	11/08/2017	37GF	2017-18 school year Volleyball Officials	1051700008	244.75	244.75
106167	VERIZON	11/08/2017	9794713166	Encumbrance for Cell Phone Plan Services for Emergency Usage for 2017-2018 Fiscal Year	501700155	228.93	228.93
106168	Wallace, LaDawna	11/08/2017	LIBRARY REFUND	LIBRARY BOOK RETURNED BY ADDISON	0	6.00	6.00
106169	WAVE BUSINESS	11/08/2017	03649095	DARK FIBER LINES FOR SRES AND VRMS SY 2017-2018	501700062	1,800.00	1,800.00
106170	Wear, Linda Marie	11/08/2017	TRC- OCT. 2017	Travel Staff Development WA State Science Fellows 10/19/17 Kennewick WA - Linda Wear PER DIEM MEALS	501700196	100.00	100.00
106171	WSCA	11/08/2017	MEM-10141	WSCA Membership for Monica Deshazer	1021700065	38.00	38.00
				60 Computer	Check(s) For a Total of	150,247.37	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	60	Computer	Checks For a Total of	150,247.37
Total For	60	Manual, Wire Tran, ACH & Computer	Checks	150,247.37
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	150,247.37

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. These payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$276,724.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106172 through 106180, totaling \$276,724.94

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106172	CHARTWELLS INC	11/15/2017	K6565045	Food Service Renewal Agreement dated 06/28/2017 Billing for Fixed Price Per Meal of \$3.1989.	501700119	55,691.15	112,324.37
			K65665046	Food Service Renewal Agreement dated 06/28/2017 Billing for Fixed Price Per Meal of \$3.1989.	501700119	56,633.22	
106173	Vendor Continued Void	11/15/2017					0.00
106174	Vendor Continued Void	11/15/2017					0.00
106175	ESD 112	11/15/2017	131352	Office - 950 Student handbooks. - Christensen	1021700008	844.23	51,893.72
			131352B	CTE/Woods/Trades Industrial - Wood booklets, Metal Tech booklet, Horticulture booklet - Shipp	1021700022	315.49	
			131352C	Gen Funds 2017/2018 Open PO for ESD printing ctr. *NOT to exceed \$1000.000	1031700018	44.01	
			131485	Encumbrance of Open Doors Enrollment	501700154	1,248.38	
			131753	ESD 112 Contract	501700204	22,211.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				#18000-019 COOPERATIVE INFORMATION MANAGEMENT SERVICES			
			132219	Encumbrance of Open Doors Enrollment	501700154	1,248.38	
			132289	Registration to WA-AIM Alternate Assessment Training	2101700014	20.00	
			132371	ESD 112 Contract #18000-019 COOPERATIVE INFORMATION MANAGEMENT SERVICES	501700204	9,311.96	
			132396	HEARING SCREENING SERVICES	501700085	400.00	
			132402	Teacher of Hearing Impaired services for 2017-18 school year	2101700034	330.70	
			132425	LEGAL SERVICES FOR DISTRICT'S CAPITAL FACILITIES PLAN, SCHOOL IMPACT FEES AND CLARK COUNTY COORDINATED LAND USE PLANNING FOR SY 17-18. CONTRACT NUMBER 18047-019	501700078	437.50	
			132515	SCHOOL NURSING SERVICES CONTRACT NUMBER 18078-019 FOR SCHOOL YEAR 17-18	501700074	12,469.80	
			132519	CLARK COUNTY SCHOOL MOBILIATION ASSISTANCE PROGRAM - ESD CONTRACT NUMBER 18119-019	501700077	2,712.00	
			132572	ASSOCIATE	501700086	300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106176	Hundley, Jared S	11/15/2017	00289_RSD	MEMBERSHIP FOR TV ETC FOR SY 2017-18, ESD CONTRACT NUMBER 18059-019 MARKETING	501700089	968.75	968.75
106177	Kenning JR, Michael D	11/15/2017	TRC- OCTOBER 2017	2017-18 SERVICES FOR SY 2017-18 Tech Mileage	501700126	31.24	81.32
			TRC- SEPT. 2017	2017-2018 Fiscal Year Tech Mileage	501700126	50.08	
106178	TAPANI, INC.	11/15/2017	15708 15708B	Sitework Proposal Concrete Work/RHS Stadium	601600288 601600332	55,550.17 55,550.18	111,100.35
106179	Varney, Geoffrey S	11/15/2017	TRC- OCT. 2017	Tech Mileage	501700125	42.48	81.43
			TRC- SEPT. 2017	2017-2018 Fiscal Year Tech Mileage	501700125	38.95	
106180	WASWUG	11/15/2017	239	WASWUG SPRING CONFERENCE REGISTRATION FEE FOR KHRISTY MCROBERT, PAULA MCCOY, KALIN HEATH AND JODI FONTYN.	501700208	275.00	275.00
				9 Computer	Check(s) For a Total of		276,724.94

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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	276,724.94
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	276,724.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	276,724.94

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$712.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19510 through 19510, totaling \$712.95

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19510	RIDGEFIELD SCHOOL DISTRICT	10/18/2017	1001600126	REIMBURSE GF FOR TENNIS EQUIPMENT PURCHASED DURING THE SUMMER	0	397.35	712.95
			101600082	TO PAY FOR A/R INVOICE 1001600082 AND 1001600083 SUBSTITUTE REIMBURSEMENT BY VRMS ASB	0	315.60	

1 Computer Check(s) For a Total of 712.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	712.95
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	712.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	712.95

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$811.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19511 through 19513, totaling \$811.04

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19511	Vendor Continued Void	10/19/2017					0.00
19512	Vendor Continued Void	10/19/2017					0.00
19513	BMO MASTERCARD	10/19/2017	1261	MCCANN ASB	4021600214	-399.00	811.04
				Choir-Bob Meek Tickets for Universal Studios-PARTIAL REFUND 29 Students - 6 Adults Approved by the student council to use ASB fund then be reimbursed by RMDA			
			4051600064	Pizza for 8th grade field day	4051600064	270.46	
			5555	ZIMMER LATE FEES ASSESSED TO ACCOUNT	0	2.09	
			6902	ANDRINGA ASB- Allen Andringa WASBO Workshop fees for Suzanne Tudor and Corynn Fiechtner	4021700008	400.00	
			6902	ANDRINGA ASB LATE FEE ASSESSED	0	0.67	
			6902	RENAISSANCE BMO - Allen Andringa - Renaissance Monthly Student of the Month Nominees Lunch Papa Pete's Not to Exceed \$500	4021700047	153.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6902-	ASB	BMO- Kaitlyn Etter - Theater Tickets to Portland Center stage 30 Students paid \$15 each for tickets, \$105 balance comes out of Drama	4021700004	555.00
			7448	Angela Shields - Cross Country -Bentler P-card Entry Fee for the George Fox Classic Need to register on-line and use Bentler's P-card	4021700042	265.00	
			7448	BENTLER Stephanie Foster/Debbie Bentler - Cheer -Parade Float Multiple Vendors for the purchase of 4th of July Decorations for float Potato Booth supplies Spud Fixings, water decorations	4021600240	16.20	
			7448	BENTLER ASB Andrea Kropp - Boys Tennis BMO purchase of tennis ball machine (Debbie's card) Boosters will help \$550 plus shipping and tax if necessary \$1,500 from ASB Gen Student Body \$400 From Gen Athletics Fund	4021700021	2,571.00	
			8189	SMITH ASA BMO - All State Auditions	4051700014	100.00	
			8189	SMITH ASB Amazon Volleyball supplies	4051600063	364.98	
			8257	GRIFFITH ASB Charlie Greggerson - Band Tickets for	4021600216	-3,491.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Universal Studios Approved by the student council to use ASB fund then be reimbursed by RMDA			
3				Computer	Check(s) For a Total of		811.04

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	811.04
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	811.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	811.04

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. These payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$11,934.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19514 through 19514, totaling \$11,934.77

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19514	VARSITY SPIRIT FASHION	10/20/2017	72100527	Cheer-Stephanie Foster JV and Varsity Uniforms Student Council approved use of gen funds till repaid	4021600241	11,934.77	11,934.77
1 Computer Check(s) For a Total of							11,934.77

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	11,934.77
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	11,934.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,934.77

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$4,366.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19515 through 19520, totaling \$4,366.76

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19515	BASHOR'S TEAM ATHLETICS	10/20/2017	71270	Football gear	4051700004	1,029.91	1,029.91
19516	EVERGREEN FOOTBALL OFFICIALS A	10/20/2017	17-039 ASB	Football Officials	4051700006	300.00	300.00
19517	MITTMANN, JASON L	10/20/2017	91617	Lily Maul - Feichtner - Student Council Tailgate party - BBQ food etc	4021700030	1,125.00	1,125.00
19518	VANCOUVER BOARD OF OFFICIALS	10/20/2017	37 ASB	Volleyball officials	4051700009	244.75	244.75
19519	WIAA	10/20/2017	22675	WIAA Membership Fees	4051700011	868.10	868.10
19520	ZELAYA, LARRY	10/20/2017	HOMECOMING DEPOSIT	Madison Syring - Feichtner - Student Council DJ for Homecoming Larry Zelaya is DJ - Prestige Sounds NW is service contract ?	4021700029	200.00	799.00
			RSD HOMECOMING 2017	Madison Syring - Feichtner - Student Council DJ for Homecoming Larry Zelaya is DJ - Prestige Sounds NW is service contract ?	4021700029	599.00	

6 Computer Check(s) For a Total of 4,366.76

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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	6	Computer	Checks For a Total of	4,366.76
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	4,366.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,366.76

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$10,775.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19521 through 19534, totaling \$10,775.20

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19521	BASHOR'S TEAM ATHLETICS	10/31/2017	71311	General Athletics - Debbie Bentler Misc Athletic Expenses Not to Exceed 800 this order 3 sets of sand bags for 47.50 and 120.	4021700019	195.12	921.18
19522	BELL STUDIOS	10/31/2017	71336 17069	Soccer Equipment Debbie Bentler - General Athletics Bell Studios - Sports Guides Not to Exceed \$1,600	1051700027 4021700022	726.06 520.32	520.32
19523	DeShazer, Jeremiah J	10/31/2017	NTRC- SEPT. 2017	Reimbursement for ASB Breakfast	4051700012	43.47	43.47
19524	FRED MEYER INC	10/31/2017	0974053	Chris Shipp-FFA Krista Krausman Fred Meyer supplies for FFA Exhibitors during fair Not to Exceed \$100	4021600250	108.40	108.40
19525	HOCKINSON HIGH SCHOOL	10/31/2017	128	Sabrina Davis- Volleyball 2017/18 JV Volleyball 2017/18 Tournament fee Hockinson on 9/9/2017	4021600225	225.00	225.00
19526	Krausman, Krista	10/31/2017	NTRC- SEPT. 2017	Chris Shipp - FFA - Uniforms Krista	4021700031	161.00	161.00

ck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Krausman purchased uniform for daughter Haylee for showing at Fair August of 2017 Supposed to be billed to 16/17 ?			
19527	Masllyn, Melissa	10/31/2017	NTRC- SEPT. 2017	Reimbursement for back to school meeting	4051700013	72.99	72.99
19528	Meek, Robert T	10/31/2017	NTRC- SEPT. 2017	SHEET MUSIC FOR CHOIR	0	139.75	139.75
19529	RIDDELL ALL AMERICAN SPORTS CO	10/31/2017	950201005	Kim Ulman - Football Helmet Reconditioning Gen Ath - uniforms pays for 29 helmets, Football Account pays for 21 helmets Boosters deposited \$1200 on 9/14/17 for Football account	4021700043	2,999.43	2,999.43
19530	SOUTHWEST OFFICIALS SERVICES I	10/31/2017	7709ASB 7727ASB 7730ASB 7748ASB	Soccer Officials Soccer Officials Soccer Officials Soccer Officials	4051700005 4051700005 4051700005 4051700005	53.75 64.85 53.75 26.87	199.22
19531	SOUTHWEST WASHINGTON ACTIVITIE	10/31/2017	2017-2018	General Athletics- Debbie Bentler WIAA District 4 Enrollment Fees	4021700015	500.00	500.00
19532	TC SPAN AMERICA	10/31/2017	77982	Tom Zimmer - Leadership/Student Council Madison Syring Sweatshirts for 2017/18 Leadership class	4021600257	643.19	643.19
19533	VANCOUVER BOARD OF OFFICIALS	10/31/2017	1 32ASB	JV TOURNAMENT HOSTED BY RIDGEFIELD Debbie Bentler - Volleyball Officials for 2017-18 Not to Exceed 1500	4021700034 4021700034	200.00 408.75	608.75
19534	WIAA	10/31/2017	22508	Debbie Bentler -	4021700023	3,432.50	3,432.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				General Athletics Yearly Fees for WIAA			
14	Computer			Check(s) For a Total of			10,775.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	10,775.20
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	10,775.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,775.20

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$9,758.37. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19535 through 19543, totaling \$9,758.37

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19535	BAUDVILLE DESKTOP PUBLISHING	11/08/2017	3272841	Certificate paper and seals	4051700015	219.26	219.26
19536	GOPHER SPORT	11/08/2017	9390438	Ignition Pro Clock for wrestling	4051700020	328.90	328.90
19537	MVTAF-VOLLEYBALL BOOSTERS	11/08/2017	VARSITY VB 2017	Sabrina Debbs - Volleyball V Tournament on 10/14/2017 @ Mt View	4021700051	200.00	200.00
19538	NCA SUMMER CAMPS	11/08/2017	0010258422	4 EXTRA STUDENTS WENT TO CAMP COST PER STUDENT \$152.00	0	608.00	608.00
19539	RIDDELL ALL AMERICAN SPORTS CO	11/08/2017	950470813	Kim Ulman - Football Not to Exceed \$700 for miscellaneous equipment, chinstraps, cheek pads etc	1021700055	145.20	145.20
19540	Shields, Angela Christine	11/08/2017	NTRC- OCT. 2017	Angela Shields - Cross Country - Camp Rilea Van rental Team Snap Communications program	4021700053	382.76	382.76
19541	SOUTHWEST OFFICIALS SERVICES I	11/08/2017	7669 ASB	Girls Soccer - Officials for 2017 season Not to Exceed 1,200	1021700056	305.46	514.62
			7722 ASB	Girls Soccer - Officials for	1021700056	144.30	

ck Hbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7723 ASB	2017 season Not to Exceed 1,200 Girls Soccer - Officials for	1021700056	32.43	
			7733 ASB	2017 season Not to Exceed 1,200 Girls Soccer - Officials for	1021700056	32.43	
19542	Tamez, Tiffany Ann	11/08/2017	NTRC- SEPT. 2017	2017 season Not to Exceed 1,200 Reimbursement - PBIS	4051700016	50.19	50.19
19543	WALSWORTH PUBLISHING COMPANY I	11/08/2017	8-130558-0	Yearbook - Mark Cook 1st deposit for 2017/18 yearbooks	4021700016	7,309.44	7,309.44
			9	Computer	Check(s) For a Total of		9,758.37

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	9,758.37
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	9,758.37
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,758.37

following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have not been recorded on this listing which has been made available to the board.

On November 14, 2017, the board, by a _____ vote, approved payments, totaling \$2,166.38. The payments are further identified on this document.

Sorted by Payment Type for Cash Account, SEA 1ST:
Payment Numbers 19544 through 19544, totaling \$2,166.38

Treasurer _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19544	BSH SPORTS	11/15/2017	900515152	MENS TENNIS UNIFORMS-PANTS AND JACKETS	0	2,166.38	2,166.38
1 Computer						Check(s) For a Total of	2,166.38

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	2,166.38
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,166.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,166.38

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On October 24, 2017, the board, by a _____ vote, approves payments, totaling \$74,175.47. The payments are further identified on this document.

Sorted by Payment Type for Cash Account, SEA 1ST:
Voucher Numbers 2216 through 2216, totaling \$74,175.47

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2216	QUADRANT CORPORATION	10/11/2017	TIF CREDITS 2017	PURCHASED TIF CREDITS FOR NEW SCHOOL PROJECT	0	74,175.47	74,175.47
			1	Computer	Check(s) For a Total of		74,175.47

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	74,175.47
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	74,175.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	74,175.47

following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$7,842.35. The payments are further identified in this document.

approved by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 2217 through 2217, totaling \$7,842.35

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2217	COMPUGEN FINANCE INC.	10/18/2017	36615	Purchase computers and monitors for staff. CONTRACT: TIPS #7012215	2501600053	7,842.35	7,842.35
1 Computer Check(s) For a Total of							7,842.35

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	7,842.35
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	7,842.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,842.35

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On November 14, 2017, the board, by a _____ vote, approves payments, totaling \$1,825.50. The payments are further identified in this document.

Classified by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 2223 through 2223, totaling \$1,825.50

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2223	ROBERTSON ENGINEERING	10/20/2017	712	ENGINEERING SERVICES FOR MODULAR PROJECT SUMMER 2017	601600166	1,825.50	1,825.50
1	Computer	Check(s) For a Total of					1,825.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,825.50
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,825.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,825.50

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On November 14, 2017, the board, by a _____ vote, approves payments, totaling \$440.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 2224 through 2224, totaling \$440.82

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check #	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2224	MICRO K12	10/20/2017	0475288 ST	SALES TAX MISSING ON ORIGINAL PAYMENT	2501600045	440.82	440.82
				1 Computer	Check(s) for a Total of		440.82

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	440.82
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	440.82
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	440.82

following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$1,185.12, and voids/cancellations, totaling \$1,185.12. The payments and voids are further identified in this document.

paid by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 2225 through 2225, totaling \$1,185.12
Voids/Cancellations, totaling \$1,185.12

Treasurer _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2225	PERFORMANCE SYSTEMS INTEGRATIO	10/20/2017	650151	Fire Extinguishers for new portables	601600336	1,185.12	1,185.12
1	Computer			Check(s) For a Total of			1,185.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105962	PERFORMANCE SYSTEMS INTEGRATIO	10/20/2017	650151	Fire Extinguishers for new portables	601600336	1,185.12	1,185.12
				1 Void	Check(s) For a Total of		1,185.12

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,185.12
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,185.12
Less	1	Voided	Checks For a Total of	1,185.12
			Net Amount	0.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2017, the board, by a _____ vote, approves payments, totaling \$18,301.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2226 through 2229, totaling \$18,301.40

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2226	Vendor Continued Void	10/31/2017					0.00
2227	CHRISTENSON ELECTRIC INC	10/31/2017	342525A	Install network cabling and associated equipment in new modular classroom buildings at Union Ridge Elementary and View Ridge Middle Schools. COST BEING SPLIT BETWEEN SCHOOL AND USAC. SCHOOLS RESPONSIBILITY ISS 7,731.52 This is a 2017-2018 E-Rate-eligible project. Full price is being paid pending E-Rate approval of the funding request.	2501600041	7,731.52	13,957.02
			342526A	Install network cabling and associated equipment in new modular classroom buildings at South Ridge	2501600040	6,225.50	

ck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Elementary School. SCHOOLS COST IS \$6,225.50 THE REST PAID BY USAC This is a 2017-2018 E-Rate-eligible project. Full price is being paid pending E-Rate approval of the funding request.			
2228	HARRY'S KEY SERVICE INC.	10/31/2017	187296	Portable Locks	2501600055	4,250.37	4,250.37
2229	ROBERTSON ENGINEERING	10/31/2017	771	2017 MODULARS	0	94.09	94.09
				4 Computer	Check(s) For a Total of		18,301.48

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	18,301.48
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	18,301.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,301.48

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.060, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On November 14, 2017, the board, by a _____ vote, approves payments, totaling \$355,584.77. The payments are further identified in this document.

Sorted by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 2230 through 2230, totaling \$355,584.77

Secretary _____ Board Member _____
1st Member _____ Board Member _____
2nd Member _____ Board Member _____

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2230	KING COUNTY DIRECTORS ASSOCIAT	11/03/2017	30021138	CHANGE ORDER FOR MODULAR AT SRES	2501600057	133,488.84	355,584.77
			300211380	Site Work Change Request-URES	2501600059	222,095.93	
						1	Computer
						Check(s) For a Total of	
							355,584.77

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	355,584.77
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	355,584.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	355,584.77

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

On November 14, 2017, the board, by a _____ vote, approves payments, totaling \$5,619,167.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 2231 through 2237, totaling \$5,619,167.76

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2231	COLUMBIA WEST ENGINEERING INC.	11/15/2017	16364-0	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECTION SERVICES	2501600033	3,570.00	26,057.16
			16364-0 RORC	GEOTECH MONITORING CITY OF RIDGEFIELD - RORC	2501700005	2,432.50	
			16364-9	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECTION SERVICES	2501600033	20,054.66	
2232	EMERICK CONSTRUCTION COMPANY	11/15/2017	APPLICATION 1 RHS	PRECONSTRUCTION SERVICES RIDGEFIELD H/S ADDITION/RENOVATION	2501700007	24,787.29	5,305,978.87
			APPLICATION 6	GC/CM Agreement with Emerick Construction Co. for 5/6 and 7/8 schools	2501600031	5,205,453.15	
			APPLICATION 6 RORC	CITY OF RIDGEFIELD-RORC 2 MINI-MACC	2501600064	75,738.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2233	KING COUNTY DIRECTORS ASSOCIAT	11/15/2017	300200699	Furniture for Theater Classroom at Ridgefield High School KCDA Cart No. 1010553	2501600050	1,561.70	180,811.60
			300215786	CHANGE ORDER FOR RHS MODULAR 2017	2501600058	93,778.09	
			300225447	RETAINAGE FROM 2016 MODULARS	0	40,620.95	
			300225451	RETAINAGE FOR 2016 MODULARS	0	44,850.86	
2234	OLSON ENGINEERING INC	11/15/2017	9609.01.01-0917	LAND SURVEYING SERVICES PER CONSULTING SERVICE AGREEMENT	2501600054	7,050.75	10,760.75
			9609.01.01-1017	LAND SURVEYING SERVICES PER CONSULTING SERVICE AGREEMENT	2501600054	3,710.00	
2235	PRAIRIE ELECTRIC INC	11/15/2017	44767	ELECTRICAL WORK FOR FIBER CONDUIT	2501600065	45,094.40	45,094.40
2236	R&C Management Group	11/15/2017	RSD_13	CONSTRUCTION MANAGEMENT SERVICES - 2017 BOND PROJECTS - 5-8 INTERMEDIATE SCHOOL	2501600015	27,300.00	47,322.00
			RSD_13 RORC	CITY OF RIDGEFIELD-RORC MANAGEMENT SERVICES	2501600063	3,756.00	
			RSD_13-RHS	CONSTRUCTION MANAGEMENT SERVICES FOR RIDGEFIELD HIGH SCHOOL ADDITION. 2017 BOND PROJECT	2501600016	16,266.00	
2237	TAPANI, INC.	11/15/2017	1926	RHS UTILITIES EXPLORATION	2501700008	3,142.98	3,142.98

7 Computer Check(s) For a Total of 5,619,167.76

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	5,619,167.76
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	5,619,167.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,619,167.76



RIDGEFIELD
SCHOOL DISTRICT
unlimited possibilities

Donations Received - October 2017

<u>Building</u>	<u>Donor Name</u>	<u>Purpose</u>	<u>Type of Donation</u>	<u>Value/Amount</u>
VRMS	Kim Schultenover	Band	equipment	\$200.00
District	IQ Credit Union	Convocation	Cash	\$1,000.00
District	Sportmans	Employee/Student Recognition Program	Cash	\$450.00
District	Ridgefield Art Association	Holiday Greeting Card Contest	Cash	\$100.00
District	ABM Janitorial Services	School Calendar Sponsorship	Cash	\$400.00
District	Ridgefield School District Foundation	Family Resource Center	Cash	\$500.00
RHS	Holbrook Concrete	Robotics Class	Cash	\$2,500.00
SR	Anonymous	class sponsorship	Cash	\$89.00
UR	Anonymous	School supplies	Cash	\$53.10
RHS	Wiseman Family	Piano's for music program	equipment	\$700.00
RHS	Big Al's	Delivery service for piano's	service	\$402.00
RHS	Kena Boer	Equipment for Robotics team	equipment	\$1,000.00



RIDGEFIELD
SCHOOL DISTRICT
unlimited possibilities

Donations Received - Sept 2017

<u>Building</u>	<u>Donor Name</u>	<u>Purpose</u>	<u>Type of Donation</u>	<u>Value/Amount</u>
SR	Kula Foundation	Office Supplies	Cash	\$5.13
SR	PTA Grant	Office Supplies	Cash	\$1,500.00
SR	PTA Grant	Student Field Trip Expenses	Cash	\$4,300.00
RHS	PGE Your Cause	Teaching Supplies	Cash	\$480.00
RHS	Ridgefield Lions Charity	ASB - Wrestling	Cash	\$900.00
RHS	Ridgefield Boosters	ASB - Football	Cash	\$1,260.00
RHS	Kula Foundation	ASB - Renaissance	Cash	\$7.60
RHS	Jaymie Adams	Band	Cash	\$200.00
RHS	Applied Motion Systems	Robotics	Cash	\$250.00
RHS	Amy McKenna	2 piano's for practice rooms	Goods	\$500.00
RHS	Gail Holter	Robotics	Cash	\$250.00
UR	Aldridge Family	2nd Grade Class	Cash	\$100.00
UR	Aldridge Family	Kinder Snacks	Cash	\$30.00
UR	Unknown	Science fees	Cash	\$8.00



Board Agenda Item

Agenda Item Number:

V. A.-B.

Meeting Date:

11/14/2017

Item:

Reports: Students of the Month and Employee of the Month Recognition

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

- A. Students of the Month – November
 - South Ridge Elementary School – Katelyn Crouch – Grade 4
 - Union Ridge Elementary School – Ashlynn Bredemeyer– Grade 5
 - View Ridge Middle School – Adaya Stewart – Grade 8
 - Ridgefield High School – Ian Abrams – Grade 11
- B. Employee of the Month – November
 - Gregg Ford – Ridgefield High School

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number:

V. C.

Meeting Date:

11/14/2017

Item:

Reports: Ridgefield High School Student Leadership

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

C. Ridgefield High School Student Leadership Class – Joey Vossenkuhl, ASB Vice President

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Ridgefield High ASB

Presentation to the Board of Directors

unlimited possibilities

Events Thus Far

- **Homecoming Week**
- **Spirit Days**
- **Class Competitions**
- **Assembly**
- **Homecoming Football Game - Spudder
Out**
- **Homecoming Dance - Viva Las Vegas**



unlimited possibilities

Upcoming Events

- **Veterans Day Assembly**
- **Canned Food Drive**
- **Blood Drive**
- **Giving Tree**
- **White Out Pep Rally / Meet the Teams**



unlimited possibilities

Class Discussion

- **Ways to Ethically Spend Money**
- **Character Strong Curriculum**
- **Learning and Understanding Different Personalities in a Work Environment**



Board Agenda Item

Agenda Item Number: V. D. Meeting Date: 11/14/2017

Item: Reports: Superintendent Update

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

Dr. McCann will provide an update of activities and events around the school district and community.

D. Superintendent – Dr. Nathan McCann

- 1) Ridgefield Public Schools Foundation Recognition – Paul Lewis
- 2) Turkey Trot 2017 Sponsored Ridgefield Public Schools Foundation
- 3) New 5-6 Intermediate School's Name and Mascot
- 4) Financial Report – Paula McCoy

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 

RIDGEFIELD PUBLIC SCHOOL FOUNDATION



REGISTER NOW!!!

We invite you this Thanksgiving to our 1st Annual Turkey Trot.

The proceeds from this event will benefit the Ridgefield Public Schools Foundation and the Ridgefield Family Resource Center. Join us in making this day of thanks not only a fun time with family and friends, but an opportunity to support our community of teachers, students, and their families.

Thursday November 23, 2017

View Ridge Middle School

Presented by:

K

KRIPPNER



SCHEDULE OF EVENTS:

Wednesday, November 22

- ▶ 4-6 p.m. Pick-up race packets @ View Ridge Middle

Thursday, November 23

- ▶ 8:00 a.m. Registration open
- ▶ 9:00 a.m. 5k/10k race start
- ▶ 10:30 a.m. Award ceremony & raffle

RAFFLE:

Bring non-perishable food items when you pick up your race packets or to registration before the race to help stock the shelves of the Ridgefield Resource Center! Every item of food donated will result in a raffle ticket entry into a drawing for \$100 worth of gift cards for local Ridgefield restaurants. The more food you bring in the more chances you have to win!

Register by November 15th to guarantee your race shirt!!

For more details and to register go to www.ridgefieldpsf.org/events

Supporting Sponsors:

OPSAHL | DAWSON
ACCOUNTING FOR A NEW AGE



Premiere
PROPERTY
Group, LLC

AES



10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2017 (September 1, 2017 - August 31, 2018)

For the		RIDGEFIELD SCHOOL DIST #122				School District for the Month of <u>September</u> , <u>2017</u>			
	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT			
A. REVENUES/OTHER FIN. SOURCES									
1000 LOCAL TAXES	6,257,464	80,607.63	80,607.63		6,176,856.37	1.29			
2000 LOCAL SUPPORT NOINTAX	1,099,235	153,946.27	153,946.27		945,288.73	14.00			
3000 STATE, GENERAL PURPOSE	20,285,323	1,825,325.60	1,825,325.60		18,459,997.40	9.00			
4000 STATE, SPECIAL PURPOSE	4,494,843	362,616.28	362,616.28		4,132,226.72	8.07			
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00			
6000 FEDERAL, SPECIAL PURPOSE	1,069,443	15,000.00	15,000.00		1,054,443.00	1.40			
7000 REVENUES FR OTH SCH DIST	13,000	.00	.00		13,000.00	0.00			
8000 OTHER AGENCIES AND ASSOCIATES	0	8,583.33	8,583.33		8,583.33-	0.00			
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00			
Total REVENUES/OTHER FIN. SOURCES	33,219,308	2,446,079.11	2,446,079.11		30,773,228.89	7.36			
B. EXPENDITURES									
00 Regular Instruction	19,566,121	1,373,587.43	1,373,587.43	14,052,083.57	4,140,450.00	78.84			
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00			
20 Special Ed Instruction	4,105,418	264,911.90	264,911.90	2,820,319.58	1,020,186.52	75.15			
30 Voc. Ed Instruction	1,159,833	69,530.20	69,530.20	680,933.40	409,369.40	64.70			
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00			
50+60 Compensatory Ed Instruct.	827,605	48,135.55	48,135.55	536,966.39	242,503.06	70.70			
70 Other Instructional Pgms	190,743	6,166.23	6,166.23	33,443.28	151,133.49	20.77			
80 Community Services	168,037	5,542.72	5,542.72	73,076.94	89,417.34	46.79			
90 Support Services	7,316,150	367,529.80	367,529.80	4,036,464.59	2,912,155.61	60.20			
Total EXPENDITURES	33,333,907	2,135,403.83	2,135,403.83	22,233,287.75	8,965,215.42	73.10			
C. OTHER FIN. USES TRANS. OUT (GL 536)									
	177,000	106,801.00	106,801.00						
D. OTHER FINANCING USES (GL 535)									
	0	.00	.00						
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)									
	291,599-	203,874.28	203,874.28		495,473.28	169.92-			
F. TOTAL BEGINNING FUND BALANCE									
	3,624,622		4,092,471.04						
G. G/L 898 PRIOR YEAR ADJUSTMENTS (FOR-)									
	XXXXXXX		.00						
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)									
	3,333,023		4,296,345.32						

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2017 (September 1, 2017 - August 31, 2018)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of September, 2017

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	1,814,000	195,266.63	195,266.63		1,618,733.37	10.76
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	10,000,000	.00	.00		10,000,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	5,000,000	.00	.00		5,000,000.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	16,814,000	195,266.63	195,266.63		16,618,733.37	1.16
B. EXPENDITURES						
10 Sites	6,165,000	1,500.00	1,500.00	0.00	6,163,500.00	0.02
20 Buildings	62,334,625	3,532.00	3,532.00	13,167,273.69	49,163,819.31	21.13
30 Equipment	3,500,375	18,948.00-	18,948.00-	97,704.17	3,421,618.83	2.25
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	72,000,000	13,916.00-	13,916.00-	13,264,977.86	58,740,938.14	18.40
C. OTHER FIN. USES TRANS. OUT (GL 536)	300,000	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	55,466,000-	209,182.63	209,182.63		55,695,182.63	100.38-
F. TOTAL BEGINNING FUND BALANCE	73,000,000		72,123,277.75			
3. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXX		.00			
3. TOTAL ENDING FUND BALANCE (E+F + OR - G)	17,514,000		72,332,460.38			

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2017 (September 1, 2017 - August 31, 2018)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of September, 2017

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	4,862,950	43,799.57	43,799.57		4,819,150.43	0.90
2000 Local Support Montax	5,000	2,528.34	2,528.34		2,471.66	50.57
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	2,000	.00	.00		2,000.00	0.00
9000 Other Financing Sources	357,000	.00	.00		357,000.00	0.00
Total REVENUES/OTHER FIN. SOURCES	5,226,950	46,327.91	46,327.91		5,180,622.09	0.89
B. EXPENDITURES						
Matured Bond Expenditures	1,523,300	.00	.00	0.00	1,523,300.00	0.00
Interest On Bonds	4,781,451	.00	.00	0.00	4,781,451.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	500	.00	.00	0.00	500.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	6,305,251	.00	.00	0.00	6,305,251.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)	1,078,301-	46,327.91	46,327.91		1,124,628.91	104.30-
F. TOTAL BEGINNING FUND BALANCE	2,873,459				2,945,842.21	
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXX				.00	
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,795,158				2,992,170.12	

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2017 (September 1, 2017 - August 31, 2018)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of September, 2017

A. REVENUES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 GENERAL STUDENT BODY	178,140	38,031.06	38,031.06		140,108.94	21.35
2000 ATHLETICS	370,492	28,629.63	28,629.63		341,862.37	7.73
3000 CLASSES	0	.00	.00		.00	0.00
4000 CLUBS	164,880	1,527.60	1,527.60		163,352.40	0.93
6000 PRIVATE MONEYS	37,000	.00	.00		37,000.00	0.00
<u>Total REVENUES</u>	750,512	68,188.29	68,188.29		682,323.71	9.09
B. EXPENDITURES						
1000 GENERAL STUDENT BOD	136,785	2,592.03	2,592.03	14,634.46	119,558.51	12.59
2000 ATHLETICS	300,429	2,362.44	2,362.44	36,563.74	261,502.82	12.96
3000 CLASSES	0	.00	.00	0.00	.00	0.00
4000 CLUBS	130,422	.00	.00	2,039.29	128,382.71	1.56
6000 PRIVATE MONEYS	36,300	.00	.00	0.00	36,300.00	0.00
<u>Total EXPENDITURES</u>	603,936	4,954.47	4,954.47	53,237.49	545,744.04	9.64
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	146,576	63,233.82	63,233.82		83,342.18	56.86-
D. TOTAL BEGINNING FUND BALANCE	202,803		231,996.34			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	349,379		295,230.16			
<u>C+D + OR - E)</u>						

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2017 (September 1, 2017 - August 31, 2018)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of September, 2017

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	0	.00	.00		.00	0.00
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV./OTHER FIN. SRCS (LESS TRANS)</u>	0	.00	.00		.00	0.00
B. <u>9900 TRANSFERS IN FROM GF</u>	120,000	106,801.00	106,801.00		13,199.00	89.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	120,000	106,801.00	106,801.00		13,199.00	89.00
D. <u>EXPENDITURES</u>						
Type 30 Equipment	120,000	106,801.00	106,801.00	0.00	13,199.00	89.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	120,000	106,801.00	106,801.00	0.00	13,199.00	89.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	0	.00	.00		.00	0.00
H. <u>TOTAL BEGINNING FUND BALANCE</u>	0		.00		.00	0.00
I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00		.00	0.00
J. <u>TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	0		.00		.00	0.00



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:



Submitted By:

Will Be Presented By:

The Board of Directors will have an opportunity to provide an update of activities and events around the district and community.

E. Board Members

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

Will Be Presented By:

Public Comment

Comments from the public are invited relating to agenda items and non agenda items. A "Citizen's Request to Speak" form must be filled out and submitted to the Board President or Secretary before speaking during the public comment section. Public comments are limited to 3 minutes per person up to 30 minutes total. The Board is precluded from discussing or acting on items raised by public comment which are not already on the agenda. Speakers may offer objective criticism of district operations and programs, but the Board will not hear any complaints concerning specific district personnel. The Board President will direct the visitor to the appropriate means for Board consideration and disposition of legitimate complaints involving individuals.

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:



Submitted By:

Will Be Presented By:

- A. Approve Out of State Travel for Ridgefield High School Forensics Program
- B. Approve Out of State Travel for Ridgefield High School Girls Basketball Program 2017-2018
- C. Approve Out of State Travel for Ridgefield High School Boys Football Program 2018-2019

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent

FROM: Debbie Bentler, Athletic Director, Director of Activities 9-12

SUBJECT: Out of State Travel for Ridgefield High School Forensics Program

DATE: October 18, 2017

TYPE: Action

Background:

These events are on the schedule as set by the NFL Association; and scheduled for Ridgefield High School

12/2/2017	Cleveland HS/Clackamas HS	Portland/Clackamas, OR
1/19-20/2018	Lewis and Clark College	Portland, OR
2/2-3/2018	Linfield College	McMinnville, OR
3/2-3/2018	Puget Sound NSDA	Glacier Peak HS, Snohomish WA
3/9-10/2018	State Speech Tourn.	University of Puget Sound, Tacoma WA, *
3/15-17/2018	State Debate Tourn.	Gonzaga University, Spokane, WA*
6/17-22/2018	NSDA/ NFL National Tourn.	Fort Lauderdale, FL*

* If participants qualify.



MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent

FROM: Debbie Bentler, Athletic Director, Director of Activities 9-12

SUBJECT: Out of State Travel for Ridgefield High School Girls Basketball Program (Dec 2017)

DATE: November 8, 2017

TYPE: Action

Background:

Our girls' basketball program is going to postpone their trip to San Diego in 2017; and have been invited to play in Holiday Tournament in Astoria, Oregon over winter break.

Girls Basketball	Varsity	Dec 27-29, 2017	Astoria, Oregon
------------------	---------	-----------------	-----------------



MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent
FROM: Debbie Bentler, Athletic Director, and Director of Activities 9-12
SUBJECT: Out of State Travel for Ridgefield High School Football (Fall 2018)
DATE: November 8, 2017
TYPE: Action

Background:

In 2018-2019 we will be in a new cycle for athletic schedules. One of our football bye weeks is week 8 (week of Oct 22 for JV)

Later weeks in the season are very difficult to fill as leagues in District 4 all have varying factors (#'s of teams, league cross over agreements, bye weeks). Contest opportunities with acceptable travel (under 2.5 hours) and a good competitive match up are unavailable in our local area. Astoria, a school with about 600 students and 50-55 kids in football is offering 2 year home and away agreement for varsity and JV. They are about 90 mins away.

Football JV October 22, 2018 Astoria, Oregon



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

Will Be Presented By:

D. Approve Adoption 180-Day Waiver Request for School Years 2018-2019, 2019-2020, 2020-2021

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: Superintendent:

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

RESOLUTION NO. 2017-2018-003

Adopting 180-Day Waiver Request for School Years 2018-2019, 2019-2020, 2020-2021

WHEREAS, the Washington State Board of Education has recognized the importance of educational improvements and has established waivers of the 180-day school year to enhance educational programs; and

WHEREAS, the Ridgefield School District has established goals for continuous improvement and is committed to enhancements that will support increased student learning and individual achievement; and

WHEREAS, research supports the needs to effectively support learners when transitioning to new schools; and

WHEREAS, the Ridgefield School District's goals include providing safe, inclusive, and positive learning environments that support high academic and behavior expectations for every student; and

WHEREAS, the Ridgefield School District will continue to meet the instructional hours offering required by RCW 28A.150.220(2) for each of the school years for which the waiver is requested.

NOW, THEREFORE, BE IT RESOLVED that the District respectfully requests that the minimum 180-day school year requirement be waived for the Ridgefield School District to allow for up to one (1) waiver day in the school years 2018-2019, 2019-2020, and 2020-2021. During this time, students in grades 8, 10, 11, and 12 would not attend school for one day in order to allow faculty and staff to focus on transitioning 7th graders to View Ridge Middle School and 9th graders to Ridgefield High School.

ADOPTED by the Board of Directors of Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 14th of November, 2017.

Attest:

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

Dr. Nathan McCann, Superintendent

Scott Gullickson, President
Director District 5

Becky Greenwald, Vice President
Director of District 4

Joseph Vance
Director District 2

Steve Radosevich
Director District 3

Emily Enquist
Director District 1



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

Will Be Presented By:

E. Approve Collective Bargaining Agreement between Ridgefield School District and Ridgefield Classified Association effective September 1, 2017 through August 31, 2020

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: Superintendent:



Board Agenda Item

Agenda Item Number:

Meeting Date:

Item:

Submitted By:

Will Be Presented By:

F. Hear First Reading of Policy No. 2029 Animals as Part of the Instructional Program

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 

Animals as Part of the Instructional Program

Requests to include animals in the instructional program of the classroom or school will be approved by the principal. Health issues (allergies, vaccinated status of the animal) involving students and staff will be addressed before permission is given to allow the animal in the school.

If the instructional program involving the animal is ongoing and the animal will remain at school when school is not in session, appropriate arrangements for the animal's care must be made.

Animals will not be transported in a school vehicle.

Animals that are part of the instructional program will be under the control of their adult-owner, the teacher or designated students at all times.

This policy does not apply to service animals for the disabled

Cross References: [2030 - Service Animals in Schools](#)

Management Resources: Policy News, February 2002 Animals as Part of the Instructional Program

Adoption Date:

Classification: **Discretionary**

Revised Dates: **02.02; 12.11**

