



REGULAR MEETING OF THE BOARD OF DIRECTORS
Tuesday, November 28, 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 November 14, 2017
 - B. Approve Personnel Report
 - C. Approve Warrants
- V. **REPORTS – Information Only / No Action**
 - A. Superintendent – Dr. Nathan McCann
 - 1) 2017 Bond Projects – R & C Management Group, Scott Rose
 - B. Board Members
- VI. **PUBLIC COMMENT – Agenda / Non Agenda Items**
- VII. **OLD BUSINESS**
 - A. Approve Second Reading Revision of Policy No. 2029 Animals as Part of the Instructional Program
- VIII. **NEW BUSINESS – Action**
 - A. Approve Agreement between Ridgefield School District and LaCenter School District with regard to Alterations of School District Boundaries
- IX. **ADJOURNMENT**



Board Agenda Item

Agenda Item Number: IV. A. - C. Meeting Date: 11/28/2017

Item: Consent Agenda



Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

- A. Approve Board Minutes
 - 1) Regular Meeting November 14, 2017
- B. Approve Personnel Report
- C. Approve Warrants

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 5:05 p.m. on **Tuesday, November 14, 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, Dr. Michael Baskette, Christen Palmer, Kelly Macdonald, Todd Graves, Geoff Varney, Mike Lee, Bonnie Harris, and 55 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None

CONSENT AGENDA – Action

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

Approve 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:

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	106079	-	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		

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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		105956				
Micr Numbers		125426		125437	10/18/2017	\$	14,089.85	W-10182017-6
Warrant Numbers		105957		105957				
Micr Numbers		125446		125446	10/19/2017	\$	68.31	W-10192017-4
Warrant Numbers		105958		105962				
Micr Numbers		125449		125459	10/20/2017	\$	7,333.62	W-10202017-41
Warrant Numbers		105963	-	105969				
Micr Numbers		125461	-	125467	10/20/2017	\$	3,106.53	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	-	106076				
Micr Numbers		125604		125605	10/31/2017	\$	896.18	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	\$	848.95	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	-	125710	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 - #6158								
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-10192017-1

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Warrant Numbers		19514	-	19514				
Micr Numbers		125448	-	125448	10/20/2017		11934.77	W-10202017-40
Warrant Numbers		19515	-	19520				
Micr Numbers		125455	-	125460	10/20/2017	\$	4,366.76	W-10202017-43
Warrant Numbers		19521	-	19534				
Micr Numbers		125490	-	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)						\$	5,512,531.63	
Capital Projects - #61351 (Impact)						\$	565,991.64	
Capital Projects-#6135						\$		
Warrant Numbers		2216	-	2216				
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		2226	-	2229				
Micr Numbers		125487	-	125489	10/31/2017	\$	18,301.48	W-10312017-44
Warrant Numbers		2230	-	2230				
Micr Numbers		125640	-	125640	11/9/2017	\$	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	

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.



REPORTS – Information

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

Employee of the Month – November

- Gregg Ford – Ridgefield High School

The Board of Directors and Dr. Nathan McCann congratulated Employee of the Month Gregg Ford 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 Student Leadership Class – Joey Vossenkuhl, ASB Vice President

Joey Vossenkuhl provided a report.

Superintendent – Dr. Nathan McCann

- 1) Ridgefield Public Schools Foundation Recognition – Paul Lewis
 Jeff Vigue, President, Ridgefield Public Schools Foundation introduced and recognized Paul Lewis for his dedicated service to the students, staff, and community in the Ridgefield School District from 2009-2017 and presented him with a glass plaque. Also, the Foundation announced the onset of the Paul Lewis Innovation Grant that will be provided in partnership between the Ridgefield Public Schools Foundation and Columbia Credit Union.
- 2) Turkey Trot 2017 Sponsored Ridgefield Public Schools Foundation
- 3) New 5-6 Intermediate School’s Name and Mascot - The Board of Directors announced that Sunset Ridge was selected and the mascot is the coyote. The district thanked all participants to submit nominations and comments to help inform the district in the selection process.
- 4) Written Financial Report was provided.

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

NEW BUSINESS – Action

Approve Out of State Travel for Ridgefield High School Forensics Program

Motion was made by Director Becky Greenwald, Board approve Out of State Travel for Ridgefield High School Forensics Program, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

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

Motion was made by Director Becky Greenwald, Board approve Out of State Travel for Ridgefield High School Girls Basketball Program 2017-2018, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.



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

Motion was made by Director Becky Greenwald, Board approve Out of State Travel for Ridgefield High School Boys Football Program 2018-2019, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Adoption of Resolution No. 2017-2018-003 180-Day Waiver Request for School Years 2018-2019, 2019-2020, 2020-2021

Motion was made by Director Becky Greenwald, Board approve adoption of Resolution No. 2017-2018-003 180-Day Waiver Request for School Years 2018-2019, 2019-2020, 2020-2021, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

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

Motion was made by Director Becky Greenwald, Board approve Collective Bargaining Agreement between Ridgefield School District and Ridgefield Classified Association effective September 1, 2017 through August 31, 2020, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

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

Board heard first reading revision of Policy No. 2029 Animals as Part of the Instructional Program. Chris Griffith 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 28, 2017.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 6:05 p.m.

 Scott Gullickson, President
 Becky Greenwald, Vice-President

 Bonnie Harris, Executive Secretary
 to the Superintendent

Approved by the Board of Directors: November 28, 2017

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PERSONNEL ACTION

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

REVISED DATE: 11/21/2017
BOARD DATE: 11/28/2017

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
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HIRE:
None

RESIGNATION/RETIREMENT:
None

LIMITED CERTIFICATES:
None

RELEASE FROM CONTRACT:
None

NONRENEWAL OF PROVISIONAL CONTRACT:
None

SUPPLEMENTAL CONTRACTS:
None

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
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HIRE: Billy McKinney	Asst. Girls Basketball Coach	RHS	Resignation
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RESIGNATION:
None

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info



Date: 11/28/2017
 To: Ridgetfield 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	-			
Micr Numbers	-		\$	
Electronic Transfer:			\$	
Total payroll amount: (*includes payroll vendors)			\$0.00	
Warrant Numbers	-			
Micr Numbers	-		\$	
Accounts Payable				
Warrant Numbers	106181 - 106192			
Micr Numbers	125744 - 125744	11/17/2017	\$ 25,089.53	W-11172017-8
Warrant Numbers	103193 - 106280			
Micr Numbers	125746 - 125833	11/21/2017	\$ 136,036.39	W-11212017-11
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic transfer for payment of comp tax			11/21/2017	\$ 1,467.54
Sub-Total of Accounts Payable			\$ 162,593.46	
ASB - #6158				
Warrant Numbers	19545 - 19548			
Micr Numbers	125732 - 125732	11/17/2017	\$ 3,724.77	W-11172017-7
Warrant Numbers	19549 - 19549			
Micr Numbers	125745 - 125745	11/17/2017	\$ 851.48	W-11172017-9
Warrant Numbers	19550 - 19570			
Micr Numbers	125835 - 125855	11/21/2017	\$ 14,158.32	W-11212017-13
Electronic Transfer for payment of comp tax:			11/21/2017	\$ 457.50
Sub-Total of ASB Payable			\$ 19,192.07	
Capital Projects - #6135-04 (Bond)			\$ 2,676.32	
Capital Projects - #6135I (Impact)			\$	
Capital Projects-#6135			\$	
Warrant Numbers	2238 - 2238			
Micr Numbers	125834 - 125834	11/21/2017	\$ 2,676.32	W11212017-12
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$ 0.00	
Sub-Total of Capital Projects Payable			\$ 2,676.32	
Private Purpose Fund - #6178				
Warrant Numbers	116 - 116			
Micr Numbers	125728 - 125728	11/15/2017	\$ 1,000.00	W-11152017-15
Sub-Total of Private Purpose Payables				
Transportation Vehicle Fund- #6198				
Warrant Numbers	-			
Micr Numbers	-		\$	

As of this date November 28th, 2017 THE BOARD, by a _____ vote.
 Voted to approve the Funds listed above for payment.

 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 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 December 12, 2017, the board, by a _____ vote, approves payments, totaling \$25,089.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106181 through 106192, totaling \$25,089.53

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
106181	Vendor Continued Void	11/17/2017					0.00
106182	Vendor Continued Void	11/17/2017					0.00
106183	Vendor Continued Void	11/17/2017					0.00
106184	Vendor Continued Void	11/17/2017					0.00
106185	Vendor Continued Void	11/17/2017					0.00
106186	Vendor Continued Void	11/17/2017					0.00
106187	Vendor Continued Void	11/17/2017					0.00
106188	Vendor Continued Void	11/17/2017					0.00
106189	Vendor Continued Void	11/17/2017					0.00
106190	Vendor Continued Void	11/17/2017					0.00
106191	Vendor Continued Void	11/17/2017					0.00
106192	BMO MASTERCARD	11/17/2017	1173 HARRIS	Encumbrance Supplies for DO printers not to exceed \$500.00 for 2017-2018 fiscal year.	501700202	64.99	25,089.53
			1261	Registration AASA 02/15-02/17/2018, Nashville TN for Nathan McCann.	501700213	690.00	
			1261 MCCANN	P-Card Travel Expenses for Ed Spaces Conference 10/23/2017 through 10/27/2017	501700248	508.41	
			1838	CTE Skilled & Tech Woods/Industrial - (Woods/Metals) - Shipp	3101700006	572.17	
			1838 PETERSEN	CTE - Foods -	1021700060	151.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Order from Safeway.com - Order number:122196 (Foster)			
1838B				Library purchases for 17/18	1021700029	7.35	
1838D				Office (ASB) - Anti-Fatigue Mat - Tudor	1021700073	42.22	
1838E				Office Furniture/Supplies - RHS Band	1021700030	216.78	
1838F				Language Arts/English - Supplies not to exceed 100.00 - Adams	1021700088	89.94	
1838G				CTE - Horticulture Supplies - Floral Plant Markers - Nursery Garden Tags	3101700011	79.90	
1838H				Office - Hardwired Headset - Plantronics - Andersen	1021700098	78.04	
1838I				Office - Hardwired Headset - Plantronics - Andersen	1021700098	17.10	
1838J				CTE - Wood/Industrial - Shipp -- Not to exceed \$80.00 --	1021700101	74.80	
1838K				Safeway.com order 10/27/17 - CTE Foods - Foster	3101700021	167.09	
1838L				OFFICE - Amazon Prime Membership 1 yr	1021700059	107.32	
1838M				Office Supplies & Miscellaneous supplies for Office (Amazon/Staples/Etc.) - Purchases Not to Exceed \$300.-	1021700102	58.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Chris/Christen/Allen			
			1897	COMMUNITY ED	501700083	61.78	
			1897-COCHRAN	CLASSES-SUPPLIES			
				EXPERIENCE	501700082	55.76	
				RIDGEFIELD			
				-SUPPLIES			
			1924	Parent/Teacher	1021700108	75.96	
				Talk - 10/27/17 -			
				Food (appetizers)			
			1924 PALMER	Safeway.com Order	3101700015	483.04	
				(10/18/17) - CTE			
				Foods - Foster			
			1924B	Filmora Film	1021700100	437.91	
				Editing Software			
				(2-5 Pcs) plus			
				Bundles			
			2709	Purchase annual	501700235	290.00	
				district CoSN			
				membership			
			2709-VARNEY	Encumbrance for	501700031	-180.65	
				Geoff Varney's			
				P-Card on budget			
				code 10 E 530			
				0100 32 5670			
			2709B	Purchase	501700233	35.99	
				replacement			
				keyboard for VRMS			
				STEM laptop.			
			2709C	Encumbrance for	501700030	174.28	
				Geoff Varney's			
				P-Card on budget			
				code 10 e 530			
				9700 72 5000.			
			2709D	Encumbrance for	501700030	342.84	
				Geoff Varney's			
				P-Card on budget			
				code 10 e 530			
				9700 72 5000.			
			2712	Gen Funds	1031700034	170.80	
				2017/2018 Health			
				Room Supplies for			
				Red Bags *Please			
				see attached list			
			2712 BABIEN	Gen Funds	1031700031	194.54	
				2017/2018			
				Secretary's			
				P-Card *Not to			
				exceed \$1000.00			
			3471	ENCUMBRANCE FOR	501700027	106.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES FOR COMMUNICATIONS			
			3471 ENOS	SLP curriculum	2101700024	465.04	
			4490	P-card purchases	601700051	334.92	
			4490 BRINSON	p-card purchase	601700046	38.42	
				Fuel for District F-150 for WAMOA Conference			
			4490B	p-card WAMOA Conference	601700009	235.30	
			4490C	P-Card Purchases	601700058	22.30	
			4490D	P-Card Purchases	601700058	66.78	
			4490E	p-card purchase Ducks Inc	601700064	123.99	
			4490F	P-CARD PURCHASES	601700065	533.00	
			4490G	P-card purchases Home Depot Cam 1 Auto	601700066	1,783.16	
			4490H	p-card purchases	501700247	420.95	
			4490I	p-card purchases	501700247	20.99	
			5101	Misc. cooking supplies for High School Life Skills classroom.	2101700001	27.03	
			5430	AUTOMATIC RENEWAL WITH SPIRIT AIRLINES- CANCELLED BY TG	0	69.95	
			5430 GOULD	Special Programs: Registration WAETAG 2017-2918 Conference 10/13-14/2017 for Tiffany Gould	5001700004	142.03	
			5430B	CAR AND PARKING FOR CTE CONFERENCE IN SALT LAKE CITY UT	5001700015	62.83	
			5453	WATER FOR CISPUS	0	8.58	
			5453 HEIM	PBIS SUPPLIES	0	992.83	
			5453B	TITLE 1 FOR SUPPLIES	0	497.56	
			5453C	PBIS PROGRAM	0	17.56	
			5974- MARGOLIN	2017-18 P-Card Purchases - Courtney Margolin LODGING AND BAGGAGE EXPENSE FOR iNacol CONFERENCE	1041700093	1,012.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6229	SIEGEL	MAIL FOR RHS	1021700013	109.81
			6902		CTE	3101700010	63.00
					Stem/Engineering - Grommets (for desks/cables)		
			6902	ANDRINGA	Office Supplies - General (Masking Tape/Tombow White out, etc.)	1021700067	45.71
			6902B		Safeway.ccm order for 10/24/17 - CTE Foods - Foster	3101700018	290.48
			7014		P-Card Purchase Remaining Clothing allowance for Josh Allen, as per Classified Contract	601700045	113.81
			7014	TAYLOR	P-CARD PURCHASE 1997 FORD RANGER SERVICE APPOINTMENT	601700044	133.51
			7014B		BANK CHECK REGISTER LOGS FOR IMPREST CHECKING ACCOUNTS	501700170	34.60
			7014C		Safety Flags ordered for Howard Anderson	501700175	153.47
			7014D		PAYROLL LAW CONFERENCE REGISTRATION FEES FOR PAULA MCCOY AND KELSEY DENSMORE, NOVEMBER 29, 2017 IN PORTLAND, OR	501700179	298.00
			7014E		p-card purchase wheels from Northern Tool	501700188	224.82
			7014F		p-card purchase Return shipping of Hustler seat belt	601700055	9.60
			7014G		Technology Postage:	501700111	32.14
			7014H		p-card purchase art display	601700072	2,991.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				boards			
			7014I	P-Card Purchase Transiation for ELL Program	5001700020	39.90	
			7014J	P-card purchase Transiation of ELL Parent Night to Spanish and Russian for South Ridge	5001700021	39.90	
			7014K	P Card Purchase Gordon Electric Aluminum Cover	601700067	80.46	
			7014L	Staff Development Lodging to WA State Science Fellows Convening 10/19/17 Kennewick WA for Laurie Pritchard (Confirmation 31666907), Linda Wear, Kathryn James (Confirmation 31666908), Red Lion Hotels Kennewick WA.	501700190	108.18	
			7014M	FILES SENT FOR DR. MCCANN AND FOR SPED	501700234	35.40	
			7014N	Proximity Cards	501700236	308.16	
			7075	2017-18 P-Card Purchases - Kelly Macdonald	1041700098	172.00	
			7075 MACDONALD	2017-18 P-Card Purchases - Kelly Macdonald	1041700098	906.81	
			8189	ASCD -PROFESSIONAL DEVELOPMENT FOR TONY SMITH	0	139.00	
			8189 SMITH	Read Live Licenses	1051700038	84.26	
			8197	Gen Funds 2017/2018 TODAY CLASSROOM INTERVENTION \$412.20 Copernicus LLS100	1031700037	631.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Teacher Trolley \$219.09 Shipping			
			8197 GRAVES	CISBUS	0	415.40	
				TRIP-UHAUL, WATER AND FUEL FOR THE VAN			
			8257	Civil Rights Training Chris Griffith	501700061	292.64	
			8257 GRIFFITH	Supplies: Amazon.com Order #113-4596706-49842 32	501700192	14.45	
			8257B	LODGING FOR WSPA CONFERENCE	501700239	296.82	
			8257C	OFFICE SUPPLIES PURCHASED ON P-CARD	501700237	102.19	
			8257E	LODGING, REGISTRATION, AIRFARE FOR EDUCATION IN THE DIGITAL AGE CONFERENCE	501700238	1,274.60	
			8755 GUCCINI RHS	Library purchases for 17/18	1021700029	81.46	
			8755 RHS	Library - New Books - Fiction, Non-fiction & Graphic Novels - Gucinni	1021700077	187.70	
			9344	Tricycle helmet	2101700038	34.31	
			9344 BASKETTE	National School Psych Conference registration	2101700043	2,257.65	
			9344B	Blood pressure monitor and cuff	2101700048	67.13	
			9344C	TOPS 2 Adolescent screening	2101700025	186.95	
			9344D	NW PBIS conference registration for Teresa Vance and Mallory Wilson	2101700049	233.38	
			9344E	NW PBIS conference registration for Teresa Vance and Mallory Wilson	2101700049	138.24	
			9344F	NW PBIS	2101700049	152.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				conference registration for Teresa Vance and Mallory Wilson			
			9344G	iPad case	2101700060	84.54	
			9344H	Cross Battery Assessment software	2101700058	171.27	
12	Computer			Check(s) For a Total of			25,089.53

	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
	12	Computer	Checks For a Total of	25,089.53
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	25,089.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,089.53

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified 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 28, 2017, the board, by a _____ vote, approves payments, totaling \$136,036.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106193 through 106280, totaling \$136,036.39

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
106193	ALLIANT SYSTEMS	11/21/2017	176694	UNION RIDGE SERVICE CALL	601700083	661.24	2,007.83
			177213	RIDGEFIELD HIGH SCHOOL SERVICE CALL	601700082	1,346.59	
106194	ARTISAN PIANO SERVICES	11/21/2017	15768	Piano Tunings - (Greggerson) & (Meek)	1021700066	360.00	360.00
106195	ASCD	11/21/2017	1695173	Office - Palmer - ASCD Premium Membership	1021700111	239.00	239.00
106196	Bate, Eddie R	11/21/2017	NTRC- OCT. 2017	2017-18 PPGI Reimbursements - Bate	1041700095	259.00	259.00
106197	Bentler, Debra Rae	11/21/2017	TRC- OCT. 2017	TRAVEL ENCUMBRANCE FOR 17-18 SY	501700250	127.01	127.01
106198	Bloom, Stephanie Erin	11/21/2017	NTRC- NOVEMBER 2017	PPGI FUNDS FOR MEMBERSHIP FOR NATIONAL ASSOC. FOR MUSIC EDUCATION	0	145.00	145.00
106199	CASCADIA TECH ACADEMY	11/21/2017	10112017	Superintendents' Administrative Council 2017-2018 Membership	501700229	40.00	40.00
106200	CENTURYLINK	11/21/2017	360-87-3615 983B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	52.33	360.62
			360-887-2138 703B	Encumbrance for	501700157	50.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18			
			360-887-2144 890b	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	100.57	
				Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18			
			360-887-2179 550b	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	157.15	
106201	CISPUS LEARNING CENTER INC	11/21/2017	1007601	2017-18 Cispus Outdoor School	1041700072	26,046.30	26,046.30
106202	Vendor Continued Void	11/21/2017					0.00
106203	CITY OF RIDGEFIELD	11/21/2017	005439-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	6,390.63	12,090.36
				Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	110.50	
			005439-001	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	110.50	
				Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	109.06	
			006462-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	109.06	
				Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	2,523.17	
			006534-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	2,523.17	
				Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	678.96	
			006550-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	678.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			006583-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	2,278.04	
106204	CLARK COLLEGE	11/21/2017	11182017	Clark County Jazz Festival Registration Fee - Band - Greggerson	1021700103	225.00	225.00
106205	CLARK PUBLIC UTILITIES	11/21/2017	7108-328-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	73.76	25,162.79
			7206-474-4	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	1,454.47	
			7206-597-2	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	1,938.29	
			7206-599-8	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	610.47	
			7206-621-0	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	15,104.95	
			7206-649-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	441.13	
			7206-650-9	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	4,841.81	
			7206-706-9	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	521.11	
			7206-751-5	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	176.80	
106206	CLARK REGIONAL WASTEWATER DIST	11/21/2017	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	3,401.49
			032676-000	Encumbrance for Water and Sewer Services for the	501700135	704.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2017-2018 Fiscal Year			
			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	510.99	
			814442-0	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	174.66	
106207	COLUMBIAN INC	11/21/2017	72034-OCT 2017	Columbian Newspaper Legal Notices for 2017-2018 Not to Exceed \$300.00	501700214	72.57	72.57
106208	Davis, Sheila M	11/21/2017	NTRC- NOV. 2017 CT	Stem Reimbursement	1051700025	11.91	159.06
			NTRC- OCT. 2017	Stem Reimbursement	1051700025	48.98	
			NTRC- OCT. 2017 CT	Stem Reimbursement	1051700025	98.17	
106209	DEPARTMENT OF RETIREMENT	11/21/2017	01249065	SERVICE CREDIT PURCHASED BY JERILYN BRACKETT	0	10.92	68.88
			01249068	SERVICE CREDITS PURCHASED BY JERILYN BRASKETT	0	24.50	
			01249072	SERVICE CREDITS PURCHASED BY JERILYN BRASKETT	0	33.46	
106210	Dunn, Niccele Riva	11/21/2017	TRC- NOV. 2017	TRIP TO CISPUS OUTDOOR SCHOOL	0	124.12	124.12
106211	EMC PUBLISHING, LLC.	11/21/2017	10829228	40 FRENCH TEXT BOOKS	0	2,398.00	2,398.00
106212	EMERGENCY TRAINING NORTHWEST	11/21/2017	218	COMMUNITY ED CPR/FIRST AID TRAINING	501700252	630.00	630.00
106213	EVERGREEN SCHOOL DISTRICT	11/21/2017	11339	Cascadia Tech (Skills Center)	2101700057	7,115.50	7,115.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106214	EVERGREEN FOOTBALL OFFICIALS A	11/21/2017	17-072GF	Agreement for special ed student participation OCTOBER FOOTBALL FOR 7TH AND 8TH GRADERS	1051700009	150.00	150.00
106215	EWING	11/21/2017	4356837	MARKING PAING	601700077	234.14	234.14
106216	FERGUSON ENTERPRISES INC	11/21/2017	5647500	WATER HEATER	601700081	1,455.50	1,455.50
106217	Ferrin, Ellen Seager	11/21/2017	NTRC- NOV. 2017	RPSF Grant	501700218	13.43	40.42
			NTRC- NOV. 2017 CT	RPSF Grant	501700218	26.99	
106218	Fontyn, Joan L	11/21/2017	TRC- OCT. 2017	Travel - WSPA HELP Fall Session 10/23/17 Puget Sound ESD Renton WA for Jodi Fontyn.	501700198	155.15	346.24
			TRC- OCT. 2017 HR	MILEAGE FOR MEETING AT ESD112	0	18.94	
			TRC- OCTOBER 2017	TRAVEL TO WASBO 2017 PPR FALL WORKSHOP J. FONTYN AND K. HEATH	501700206	172.15	
106219	Fransen, Rockwell S	11/21/2017	NTRC- OCTOBER 2017	2017-18 PPGI Reimbursements - Fransen	1041700097	210.00	210.00
106220	FRED MEYER INC	11/21/2017	0974137	2017-18 Cispus Outdoor School Supplies	1041700068	298.99	298.99
106221	FRONTLINE TECHNOLOGIES INC	11/21/2017	US6731124595518	FOCUS FOR OBSERVERS-4 SUBSCRIPTIONS WITH RECERTIFICATION	0	1,296.46	1,296.46
106222	GEORGE ELEVATOR SERVICE	11/21/2017	2164	LABOR AND REPAIRS ON HS ELEVATOR	601700079	447.15	772.35
			2179	LABOR AND REPAIRS ON HS ELEVATOR	601700079	325.20	
106223	Green, Christina	11/21/2017	NTRC- NOV. 2017 CT	RPSF Grant	501700222	90.08	141.38
			NTRC- NOVEMBER 2017	RPSF Grant	501700222	51.30	
106224	Greggerson, Charles Stephen	11/21/2017	NTRC- NOVEMBER 2017	BAND - Membership Renewal - National Association for Music Education	1021700083	145.00	145.00
106225	Griffith, Christopher Jason	11/21/2017	NTRC- NOV. 2017	MEETING SUPPLIES FOR ASSISTANT SUPERINTENDENTS MEETING	501700069	69.97	69.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106226	Guccini, Jill K	11/21/2017	NTRC- NOV. 2017	Library books	1051700040	57.53	57.53
106227	Hagensen, Scott	11/21/2017	NTRC- NOVEMBER 2017	RPSF Grant	501700219	401.54	456.88
			NTRC- OCT. 2017	Reimbursement for Science	1051700029	2.97	
			NTRC- OCTOBER 2017	Reimbursement for class supplies	1051700037	52.37	
106228	Hall, Kari Lynn	11/21/2017	NTRC- OCTOBER 2017	2017-18 PPGI Reimbursements - Hall	1041700096	270.35	270.35
106229	Hankins, Tylor J	11/21/2017	NTRC- OCT. 2017	Stem Reimbursement	1051700025	100.00	125.86
			NTRC- OCT. 2017	STEM Stem Reimbursement	1051700025	25.86	
106230	HAZEL DELL LANES	11/21/2017	2017 RSD BOWLING	GIRLS BOWLING LEASE FOR SY17-18	501700172	1,084.00	1,084.00
106231	HEINEMANN GREENWOOD PUBLISHING	11/21/2017	6768613	FINAL DAY OF 3 DAY COMPREHENSIVE TRAINING ON LLI PRIMARY INTERVENTION SYSTEM WITH HEINEMANN	5001700024	3,200.00	3,200.00
106232	JOSTEN'S	11/21/2017	20507898	Replacement diploma	2101700016	30.35	30.35
106233	JUBIITZ FLEET SERVICES	11/21/2017	CL510403	Diesel, low-sulfur, dyed for 150 gal. in ground tank	601700071	333.01	333.01
106234	Kaufman Direct Mail	11/21/2017	7136	2017-18 Veteran's Day Invites	1041700094	39.34	39.34
106235	KERNEN, DEBBIE	11/21/2017	1	IEP Consultation & Instruction for the 2017-18 school year	2101700032	1,987.50	1,987.50
106236	KIMBER HUNTINGTON WEBB	11/21/2017	1 ECS	EXTERNAL COMMUNICATION SERVICES FOR OCTOBER 2017	0	1,750.00	1,750.00
106237	Vendor Continued Void	11/21/2017					0.00
106238	KING COUNTY DIRECTORS ASSOCIAT	11/21/2017	300216247	Supplies Estimated for Business Office	501700108	15.31	2,036.82
			300216299	Supplies Estimated for Business Office	501700108	85.87	
			300221205	Supplies Estimated for Business Office	501700108	20.15	
			300222846	Gen Funds 2017/2018 Health	1031700032	35.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Room Supplies *Please see attached list			
			300223988	General office supplies and ink cartridges	2101700002	261.74	
			300224426	2017-18 Building Supplies	1041700089	112.81	
			300225036	KCDA - Library Supplies - (Gucinni) - Not to exceed \$200.00	1021700089	193.73	
			300226940	Art Supplies	1051700001	247.50	
			300228689	Gen Funds 2017/2018 Office Supplies *Please see attached list	1031700043	290.72	
			300228690	Gen Funds 2017/2018 Art *Please see attached for art supplies	1031700042	181.48	
			300228957	Band - Greggerson - Supplies not to exceed \$120.00	1021700105	87.14	
			300229383	PE Supplies - Buffum/Beyer/Fiech tner - not to exceed \$300.00.	1021700107	228.48	
			300229453	portfolio folders	1051700042	100.59	
			300229625	Gen Funds 2017/2018 Art *Please see attached for art supplies	1031700042	0.00	
			300230316	General office supplies and ink cartridges	2101700002	176.19	
106239	KNOWBUDDY BOOKS	11/21/2017	ARU0238501	Library books	1051700031	345.60	345.60
106240	Kuzmenko, Elena V	11/21/2017	TRC- OCT. 2017	Monthly mileage reimbursement for school psychologist duties during the 2017-18 school year	2101700065	53.93	53.93
106241	LCRMEA	11/21/2017	171824	LCRMEA Large Group Band Festival Registration Fee	1021700104	325.00	325.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- Band - Greggerson			
106242	LES SCHWAB INC	11/21/2017	42600256374	BATTERY FOR GREEN VAN	601700075	167.76	499.46
			42600258507	Les Schwab - Battery, tubeless tire and valve stem	601700069	191.46	
			42600258509	Les Schwab - Battery, tubeless tire and valve stem	601700069	140.22	
106243	LRP PUBLICATIONS, INC.	11/21/2017	886492.008	Special Ed Connection 1 yr subscription	2101700063	1,018.00	1,018.00
106244	Matthews, Kristen	11/21/2017	YOGA FALL 2017	COMMUNITY ED-AFTER SCHOOL YOGA	501700249	386.00	386.00
106245	Murray, Mary Christine	11/21/2017	NTRC- OCT. 2017	2017-18 PGI Reimbursements - Mary Murray	1041700092	259.00	259.00
106246	NASCO MODESTO	11/21/2017	672913	Nasco - Art Supplies - Hoodenpyl	1021700081	230.72	429.83
			691560	Nasco - Art Supplies - Hoodenpyl	1021700081	199.11	
106247	National School Public Relatio	11/21/2017	RENEW-4012	NSPRA Individual Professional Membership	501700231	285.00	285.00
106248	NCS PEARSON, INC.	11/21/2017	11383997	CDM (Career Decision Making) response booklets	2101700041	823.27	823.27
106249	NORTHWEST NATURAL GAS, INC.	11/21/2017	2857349-1	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	131.72	1,584.85
			820878-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	1,277.11	
			820883-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	143.45	
			8742-7	Encumbrance for Natural Gas	501700137	32.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Utility Services for the 2017-2018 Fiscal Year			
106250	NORTHWEST HEALTH & SAFETY, INC	11/21/2017	7772892617	Lithium batteries	1051700039	52.35	225.79
			7772892630	for AED			
				2017-18 Scooter	1041700005	173.44	
				Rental			
106251	O'BOYLE, KELLY	11/21/2017	HALLOWEEN 2017 CED	COMMUNITY ED	501700082	180.00	180.00
				CLASS-SUPPLIES			
106252	Olson, Victoria	11/21/2017	TRC- NOVEMBER 2017	MILEAGE BETWEEN	0	4.82	4.82
				BUILDINGS FOR ELL			
				TESTING			
106253	Palmer, Christen Schmidt	11/21/2017	TRC- OCT. 2017	TRIP TO OLYMPIC	0	172.27	172.27
				HIGH SCHOOL IN			
				BREMERTON			
106254	PART WORKS INC	11/21/2017	18948	BATHROOM FAUCET	601700078	74.64	74.64
106255	PORTER FOSTER RORICK	11/21/2017	106776	LEGAL SERVICES	0	7,140.00	7,140.00
				FOR SEPTEMBER			
				2017			
106256	PRO-ED, INC.	11/21/2017	2677470	TOPL-II	2101700042	282.70	282.70
106257	QUICKSTART SPORTS	11/21/2017	090	Quick Start Hoops	501700230	857.50	857.50
				after school			
				program at UR and			
				SR			
106258	READ NATURALLY	11/21/2017	220099	Read Naturally	1051700041	690.00	690.00
				licenses			
106259	Rinard, Steven Joel	11/21/2017	NTRC- NOV. 2017	INTRO TO	0	67.15	67.15
				ENGINEERING			
				DESIGN SUPPLIES			
106260	Ross, Jennifer	11/21/2017	TRC- OCTOBER 2017	Monthly mileage	2101700070	18.48	18.48
				reimbursement for			
				SLP duties during			
				the 2017-18			
				school year			
106261	Salsbury, April	11/21/2017	LIBRARY REFUND	LIBRARY BOOK	0	8.00	8.00
				RETURNED REFUND			
				OF FINE			
106262	SAMUEL FRENCH INC	11/21/2017	542341	ROYALTY LICENSE	1021700016	630.00	630.00
				FOR PRODUCTION OF			
				OUR TOWN			
106263	Sanders, Renee Deann	11/21/2017	TRC- NOV. 2017	Monthly mileage	2101700071	17.76	82.28
				reimbursement for			
				SLP duties during			
				the 2017-18			
				school year.			
			TRC- OCT. 2017	Monthly mileage	2101700071	45.69	
				reimbursement for			
				SLP duties during			
				the 2017-18			
				school year.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			TRC- SEPT 2017	Monthly mileage reimbursement for SLP duties during the 2017-18 school year.	2101700071	18.83	
106264	SHERWIN WILLIAMS CO	11/21/2017	2293-6	Paint for PAC Floor	601700074	352.41	352.41
106265	Shopbot Tools Inc	11/21/2017	05555	STEM - VRMS	501600702	10,547.00	10,547.00
106266	SHRED-IT USA LLC	11/21/2017	8123456889	Annual Shred Pick Up	601700011	150.00	150.00
106267	Sprinters	11/21/2017	328	STUDENT OF THE MONTH PLAQUES	501700199	50.00	50.00
106268	STAMP, ELIZABETH	11/21/2017	NTRC- NOV. 2017	RPSF Grant	501700220	382.97	382.97
106269	SUBSCRIPTION SERVICES OF AMERI	11/21/2017	7225090	Magazine subscriptions	1051700015	122.90	122.90
106270	Tamez, Tiffany Ann	11/21/2017	NTRC- NOV. 2017	Library books	1051700040	8.67	8.67
106271	Taylor, Danielle Lee	11/21/2017	TRC- OCTOBER 2017	TRAVEL FOR ASSESSMENT TRAINING	0	71.80	71.80
106272	THERAPISTS UNLIMITED	11/21/2017	36478-421018	Contract Physical Therapist services for 2017-18 school year	2101700033	948.69	948.69
106273	VANCOUVER BOARD OF OFFICIALS	11/21/2017	82GF	Volleyball Officials	1051700008	197.00	197.00
106274	VERNIER SOFTWARE	11/21/2017	5274074	Science Supplies - Brink - Not to exceed \$200.00	1021700076	173.44	173.44
106275	WASTE CONNECTIONS INC	11/21/2017	14224356	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	750.69	3,164.43
			14224658	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	900.78	
			14224659	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	699.09	
			14224660	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	813.87	
106276	WASTE CONNECTIONS, INC.	11/21/2017	14234034	Encumbrance for Recycling Services for the 2017-2018 Fiscal Year	501700134	619.93	619.93
106277	WASWUG	11/21/2017	269	WASWUG SPRING CONFERENCE REGISTRATION FEE FOR KHRISTY	501700208	275.00	825.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			66	MCCOY, KALIN HEATH AND JODI FONTYN. WASWUG SPRING CONFERENCE REGISTRATION FEE FOR KHRISTY MCCOY, KALIN HEATH AND JODI FONTYN.	501700208	275.00	
			86	MCCOY, KALIN HEATH AND JODI FONTYN. WASWUG SPRING CONFERENCE REGISTRATION FEE FOR KHRISTY MCCOY, KALIN HEATH AND JODI FONTYN.	501700208	275.00	
106278	WESTERN PSYCHOLOGICAL SERVICES	11/21/2017	WPS-181958 WPS-186849	SpEd Assessments Arizona-4 SLP assessment	2101700006 2101700044	1,112.65 1,507.00	2,619.65
106279	William H Sadlier Inc	11/21/2017	629750	Gen Funds 2017/2018 5th Grade Vocabulary Books	1031700038	1,592.12	1,592.12
106280	WOODLAND AUTO PARTS	11/21/2017	014322 015088 015273	Oil and Filter for Vehicles VEHICLE MAINTENANCE SUPPLIES VEHICLE MAINTENANCE SUPPLIES	601700068 601700080 601700080	46.44 65.89 89.86	202.19
			88	Computer	Check(s) For a Total of		136,036.39

	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
	88	Computer	Checks For a Total of	136,036.39
Total For	88	Manual, Wire Tran, ACH & Computer	Checks	136,036.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	136,036.39

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 December 12, 2017, the board, by a _____ vote, approves payments, totaling \$3,724.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19545 through 19548, totaling \$3,724.77

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
19545	Vendor Continued Void	11/17/2017					0.00
19546	Vendor Continued Void	11/17/2017					0.00
19547	Vendor Continued Void	11/17/2017					0.00
19548	BMO MASTERCARD	11/17/2017	2405	Reinertson - DECA Conference Registration for eight students Seattle WA 10/30 and 10/31 2017	4021700060	605.00	3,724.77
			2405 TUDOR	Athletic Dept - Debbie Bentler BMO for program equipment and supplies	4021700017	45.16	
			2405B	Student Council - Madison Syring Paint and brushes for events They will order through Amazon Not to Exceed 400	4021700006	218.43	
			2405c	Stephanie Foster - All State Competition 5 entrants Nov 9	4021700066	189.60	
			6902 ANDRINGA ASB	Student Council - Madison Syring Paint and brushes for events They will order through Amazon Not to Exceed 400	4021700006	101.91	
			6902 ASB	Madison Syring -	4021700044	42.91	

Check Nbr	Vender Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Student Council - Feichtner Use P-card to order (Suzanne's card if it is available, otherwise Allen's) Temporary Tattoos to honor Hunter Pearson at River game			
6902B	ASB			Caitlin	4021700013	121.85	
				Kong-Leadership Amazon Order for Homecoming Decorations Not to exceed 120			
6902D	ASB			Madison Syring - Student Council - Feichtner Use P-Card to order (Suzanne's card if it is available, otherwise Allen's) Temporary Tattoos to honor Hunter Pearson at River game	4021700044	-6.00	
6902E	ASB			Nick Allen - Baseball - Airfare for Spring Training 11 Varsity Athletes and 5 JV Fundraising and donations will cover the cost Use Andringa's Card to reserve airfare Not to Exceed \$7,000	4021700040	750.00	
7448				Athletic Dept - Debbie Bentler BMO for program equipment and supplies	4021700017	50.82	
7448	BENTLER			Stefanie Foster -	4021700055	1,196.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7448B	Cheer Sweatshirts for students, they will each pay 39 Debbie Bentler -	4021700052	150.00	
			7448C	Boys Golf - league golf Tournament rotates every year who pays...17/18 is Boys golf and league pays for girls tournament Athletic Dept - Debbie Bentler EMO for program equipment and supplies	4021700017	258.42	
4	Computer			Check(s) For a Total of			3,724.77

	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
	4	Computer	Checks For a Total of	3,724.77
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	3,724.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,724.77

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As of December 12, 2017, the board, by a _____ vote, approves payments, totaling \$851.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19549 through 19549, totaling \$851.48

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
19549	BMO MASTERCARD	11/17/2017	8189 ASB	BMO - girls basketball uniforms	4051700022	322.30	851.48
			8189 SMITH ASB	BMO -ROBOTICS Lego Education Challenge Set	4051700019	95.66	
			8189B-ASB	BMO - Girls Basketballs	4051700021	433.52	
			1	Computer	Check(s) For a Total of		851.48

34

	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	851.48
Total For	1	Manual, Wire Tran, ACH & Computer Checks		851.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	851.48

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 28, 2017, the board, by a _____ vote, approves payments, totaling \$14,158.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19550 through 19570, totaling \$14,158.32

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
19550	AGILE SPORT TECH dba HUDL	11/21/2017	00159408	Buffum - BBB - HUDL computer program for 17/18 season BBB Boosters Account - 479.95 BBB ASB funds 368.30 Ridgefield Booster Grant - 601.75	4021700057	1,571.80	1,571.80
19551	ALOHA HIGH SCHOOL	11/21/2017	PDXC17-210	Angela Shields - Cross Country Entry Fee	4021700037	250.00	250.00
19552	ANDERSONS PROM AND PARTY, INC.	11/21/2017	8995245	Kylie Greenwald - Student Council Homecoming Not to Exceed \$700	4021700026	563.88	563.88
19553	BASHOR'S TEAM ATHLETICS	11/21/2017	71329	Kim Ulman - Football Not to Exceed 700 Football equipment, cheek pads, chinstraps	4021700032	370.13	390.67
			71474	General Athletics - Debbie Bentler Misc Athletic Expenses Not to Exceed 800 this order 3 sets of sand bags for 47.50 and 120.	4021700019	20.54	
19554	CLUB GREEN MEADOWS	11/21/2017	TENNIS 2017	Andrea Kropp -	4021700045	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19555	EVERGREEN FOOTBALL OFFICIALS A	11/21/2017	17-015 ASB	Boys Tennis - Court Fees Club Green Meadows Athletics - Officials -Debbie Bentler Fall Season Football	4021700018	650.00	1,450.00
			17-065 ASB	Athletics - Officials -Debbie Bentler Fall Season Football	4021700018	650.00	
			17-072 ASB	Football Officials	4051700006	150.00	
19556	FERRIS HIGH SCHOOL	11/21/2017	1303.291.17	Volley Ball - Sabrina Dobbs Spokane 2017 Sheridan Classic Invit Tournament From Gen Athletics, will repay after fundraiser	4021600243	230.00	230.00
19557	FRED MEYER INC	11/21/2017	0974151	Levi Hipple - Leadership - Feichtner Supplies for homecoming assembly Not to Exceed 5100	4021700054	66.83	204.52
			0974153	Caitlin Kong - Feichtner - Student Council Waters for Homecoming Not to Exceed 400	4021700027	137.69	
19558	HERITAGE HIGH SCHOOL	11/21/2017	T-WOLF INVITE 2017	Ken Bisbee - Speech and Debate Heritage HS Tournament	4021700064	65.00	65.00
19559	JOSTEN'S	11/21/2017	DS201783	Debbie Bentier - General Athletics Not to exceed \$1800 Banner updates and purchase for the main gym JV and Varsity Cert	4021700002	243.90	243.90
19560	PRAIRIE HIGH SCHOOL	11/21/2017	PRAIRIE INVITE 2017	Bob Ball - Boys Golf Prairie High Invite	4021700011	135.00	135.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19561	R&H THEATRICALS, INC.	11/21/2017	258660	Kaitlyn Etter - Theatre Royalties for Footloose	4021700056	1,345.00	2,605.00
			258660-R	Kaitlyn Etter - Theatre Royalties for Footloose	4021700056	1,260.00	
19562	RIDGEFIELD FLORAL	11/21/2017	128470	Corynn Fiechtner - Leadership Flowers/Decorations for HoCo Courts	4021700072	204.33	204.33
19563	Scherba Industries	11/21/2017	18718	Debbie Bentler - General Athletics Entrance Tunnel for Athletic Events	4021600261	3,155.00	3,155.00
19564	SEASIDE THREE COURSE CHALLENGE	11/21/2017	2017 THREE CC FEES	Angela Shields - Cross Country Entry Fee and Lodging for Camp Rilea Run 9/23/2017 Each student paid 35 to attend	4021700038	970.00	970.00
19565	SOUTHWEST OFFICIALS SERVICES I	11/21/2017	7643 ASB	Girls Soccer - Officials for 2017 season Not to Exceed 1,200	1021700056	150.31	527.77
			7684 ASB	Girls Soccer - Officials for 2017 season Not to Exceed 1,200	1021700056	156.30	
			7763 ASB	Girls Soccer - Officials for 2017 season Not to Exceed 1,200	1021700056	156.30	
			7768 ASB	Girls Soccer - Officials for 2017 season Not to Exceed 1,200	1021700056	32.43	
			7781 ASB	Girls Soccer - Officials for 2017 season Not to Exceed 1,200	1021700056	32.43	
19566	TC SPAN AMERICA	11/21/2017	78984	Student Council-Madison Syring 1 Hoodie for Hallie Stalcup and shirt was not ordered back in June with original order	4021700014	94.20	94.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19567	US Foundation for Inspiration a	11/21/2017	25058	Robotics Registration Challenge Mats	4051700017	450.00	450.00
19568	VANCOUVER BOARD OF OFFICIALS	11/21/2017	77 ASB	Debbie Bentler - Volleyball Officials for 2017-18 Not to Exceed 1500	4021700034	380.25	577.25
			82 ASB	Volleyball officials	4051700009	197.00	
19569	WESTERN OREGON UNIVERSITY	11/21/2017	163004	Angela Shields - Cross Country Ash Creek XC Festival 9/9/2017 Meet Fee	4021700068	200.00	200.00
19570	WOODLAND HIGH SCHOOL	11/21/2017	04-404038	Boys Golf - Bob Ball Woodland Jamboree Fees August 31	4021700020	120.00	120.00
21	Computer			Check(s) For a Total of			14,158.32

	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
	21	Computer	Checks For a Total of	14,158.32
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	14,158.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,158.32

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As of November 28, 2017, the board, by a _____ vote, approves payments, totaling \$2,676.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2238 through 2238, totaling \$2,676.32

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
2238	PROFESSIONAL ROOF CONSULTANTS,	11/21/2017	10705	EXTERIOR ENVELOPE CONSULTING SERVICES	2501600025	2,676.32	2,676.32

1 Computer Check(s) For a Total of 2,676.32

	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	2,676.32
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,676.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,676.32

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 December 12, 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 116 through 116, 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		
116	UNIVERSITY OF WASHINGTON	11/15/2017	TAMARICK MENDOZA	MARY CHRISTIAN JONES SCHOLARSHIP OF \$1,000.00 AWARDED TO TAMARICK MENDOZA STUDENT ID # 1737077	0	1,000.00	1,000.00		
						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



Board Agenda Item

Agenda Item Number: V. A. Meeting Date: 11/28/2017

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.

A. Superintendent – Dr. Nathan McCann

1) 2017 Bond Projects – R & C Management Group, Scott Rose

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: Superintendent:



R&C
MANAGEMENT GROUP, LLC

Monthly Board Update
November 28, 2017



RIDGEFIELD
SCHOOL DISTRICT

unlimited possibilities

Ridgefield School District
Monthly Report-Construction
November 28, 2017

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1. **Executive Summary**
2. **Budget**
3. **Progress Photos**

1. **Executive Summary**

Monthly Progress

Design

- No ongoing design activity for the New %-6 & 7-8 Schools.
- Design Development Phase in progress for the High School addition with completion of this phase by the end of December. Construction documents complete by 4/17/18.
- VRMS renovations are through programming and early Schematic design. Estimates are being reviewed to finalize scope elements. This work will be bid with the high school project.
- Elementary security systems are being audited by the systems designer with recommendations expected by late December. This work will be bid with the high school project.
- The design process is on schedule.

Permitting

- All permits have been received for the new schools.
- The pre-application meeting has been held for the high school with no significant findings.
- Conversations are ongoing about the level of upgrades needed at the VRMS site.

Project Sub-Bidding

- The last item to bid is the covered play shelter for the new schools. Early sub-trade estimates show the intended structure to be within the reserved budget. The bidding will occur in January.

D Form Process

- The D-10 for the new schools was received by the District mid-November.
- The D-11 reporting will occur monthly throughout the remainder of the construction and close out.
- The D-5 for the High School will be submitted in January of 2018.

Construction

- 95% of steel is on site and 70% is erected.
- Time critical masonry has been completed.
- 65% of the concrete slabs have been placed.
- Temporary roofing is installed above the commons, library and 5/6 wing.
- Exterior framing and sheathing is progressing on Areas D, F, and E ahead of schedule with interior framing starting in Area F (5/6 wing).
- Duct work is scheduled to start on 12/4.

2. Budget

- The Board approved Mini-MACC #4 on 10/9 which was the final Total Cost of Construction for the new schools. The total was \$59,641,193 which included \$3,739,831 of the City's portion. The District's legal counsel has approved the contract amendment, which is to the Contractor for signature.
- The estimates for the high school addition are below the available \$16 million target budget. Further VE savings are being pursued to support work at the VRMS site.
- A Program Budget is attached. The District is on budget.

3. Schedule

- The new schools are still targeted to complete early August 2018 with a logistics plan currently being crafted to identify milestone dates for next spring and summer move-in activities.
- The high school, VRMS remodel, and elementary security projects are targeted for bidding late April 2018 with the elementary construction to occur summer 2018, and the VRMS remodel to complete December 2018. The High School project will complete Summer 2019.
- All are on schedule.

4. Program Quality

- A project-specific QA/QC plan has been developed by the GC/CM and is being monitored by R&C.
- Columbia West Engineering is performing inspections of the welding, concrete, and mechanical attachments and producing reports. Non-compliance items are identified and tracked through correction in the weekly OAC meetings.
- The City inspectors are also on site observing work regularly.

5. Progress Photos

- Recent photos included at end of this report.

6. Action Items

- R&C will propose to the Board in December the allocation of the remaining program contingency to the high school project as previously discussed.

End of Report

Budget Update / Board Report
 Capital Improvement Program Budget
 Ridgefield School District
 11/21/2017

	Original Budget	Current Budget	Committed	Actual Paid to date	Variance Paid vs Budget
5/8 School - New					
Architect/Engineer (1.0)	\$ 4,550,000	\$ 3,850,000	\$ 3,775,155	\$ 3,054,317	\$ 795,683
Professional Services (2.0)	\$ 2,512,575	\$ 2,012,662	\$ 1,567,369	\$ 651,629	\$ 1,361,033
Building Construction (3.0)	\$ 48,419,028	\$ 60,851,363	\$ 60,759,677	\$ 16,049,208	\$ 44,802,155
Site / Off-Site Construction (4.0)	\$ 6,157,120	\$ 53,241	\$ 53,241	\$ 45,094	\$ 8,147
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 4,390,200	\$ 3,352,270	\$ -	\$ -	\$ 3,352,270
Permits / Fees / SDCs / TIFs (7.0)	\$ 818,642	\$ 450,000	\$ 203,984	\$ 203,984	\$ 246,016
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 2,907,276	\$ 2,185,305	\$ -	\$ -	\$ 2,185,305
Project Total	\$ 69,754,841	\$ 72,754,841	\$ 66,359,427	\$ 20,004,233	\$ 52,750,608

Ridgefield HS - Addition/Renovation					
Architect/Engineer (1.0)	\$ 2,150,000	\$ 2,150,000	\$ 1,755,000	\$ 68,555	\$ 2,081,445
Professional Services (2.0)	\$ 830,000	\$ 830,000	\$ 440,100	\$ 39,648	\$ 790,352
Building Construction (3.0)	\$ 14,601,480	\$ 14,601,480	\$ 32,520	\$ 24,787	\$ 14,576,693
Site / Off-Site Construction (4.0)	\$ 650,400	\$ 650,400	\$ 3,143	\$ 3,143	\$ 647,257
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 1,463,400	\$ 1,463,400	\$ -	\$ -	\$ 1,463,400
Permits / Fees / SDCs / TIFs (7.0)	\$ 228,778	\$ 228,778	\$ -	\$ -	\$ 228,778
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ 1,000,000
Project Total	\$ 20,924,058	\$ 20,924,058	\$ 2,230,763	\$ 136,133	\$ 20,787,925

View Ridge MS (VRMS) - Repurposing					
Architect/Engineer (1.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services (2.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Building Construction (3.0)	\$ 2,000,000	\$ 2,000,000	\$ -	\$ -	\$ 2,000,000
Site / Off-Site Construction (4.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Permits / Fees / SDCs / TIFs (7.0)	\$ -	\$ -	\$ -	\$ -	\$ -
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Project Total	\$ 2,000,000	\$ 2,000,000	\$ -	\$ -	\$ 2,000,000

Security Projects					
Architect/Engineer (1.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services (2.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Building Construction (3.0)	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ 1,000,000
Site / Off-Site Construction (4.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Permits / Fees / SDCs / TIFs (7.0)	\$ -	\$ -	\$ -	\$ -	\$ -
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Project Total	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ 1,000,000

Ridgefield Outdoor Recreation Complex (RORC)					
Architect/Engineer (1.0)	\$ -	\$ 266,580	\$ 266,580	\$ 87,660	\$ 178,920
Professional Services (2.0)	\$ -	\$ 128,889	\$ 119,214	\$ 35,172	\$ 93,717
Building Construction (3.0)	\$ -	\$ 4,460,951	\$ 4,053,976	\$ 1,354,948	\$ 3,106,003
Site / Off-Site Construction (4.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Permits / Fees / SDCs / TIFs (7.0)	\$ -	\$ -	\$ 1,290	\$ 1,290	\$ (1,290)
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ -	\$ 539,049	\$ -	\$ -	\$ 539,049
Project Total	\$ -	\$ 5,395,469	\$ 4,441,060	\$ 1,479,070	\$ 3,916,399

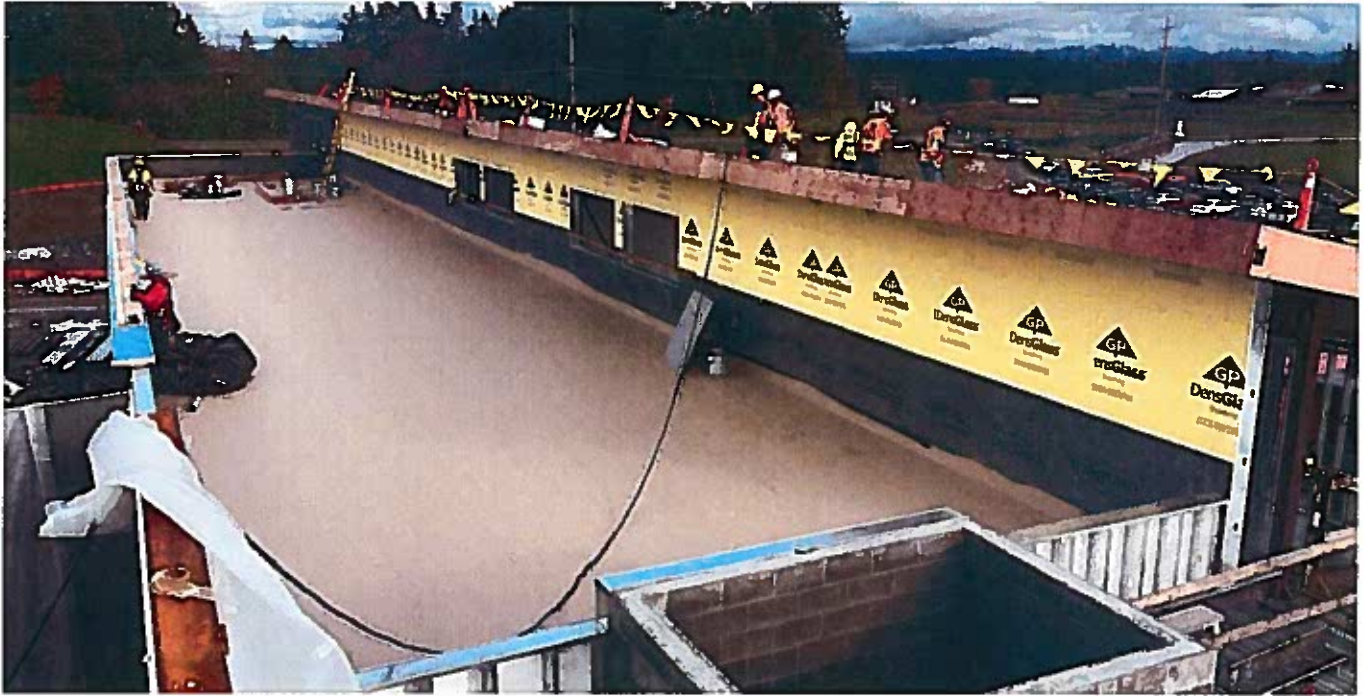
Sub Totals \$ 93,678,899 \$ 102,074,368 \$ 73,031,250 \$ 21,619,436 \$ 78,454,932

Line Item Summary					
Architect/Engineer (1.0)	\$ 6,700,000	\$ 6,266,580	\$ 5,530,155	\$ 3,122,872	\$ 3,143,708
Professional Services (2.0)	\$ 3,342,575	\$ 2,971,551	\$ 2,007,469	\$ 691,277	\$ 2,280,274
Building Construction (3.0)	\$ 66,020,508	\$ 82,913,794	\$ 60,792,197	\$ 16,073,996	\$ 66,839,798
Site / Off-Site Construction (4.0)	\$ 6,807,520	\$ 703,641	\$ 56,384	\$ 48,237	\$ 655,404
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 5,853,600	\$ 4,815,670	\$ -	\$ -	\$ 4,815,670
Permits / Fees / SDCs / TIFs (7.0)	\$ 1,047,420	\$ 678,778	\$ 203,984	\$ 203,984	\$ 474,794
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 3,907,276	\$ 3,724,354	\$ -	\$ -	\$ 3,724,354

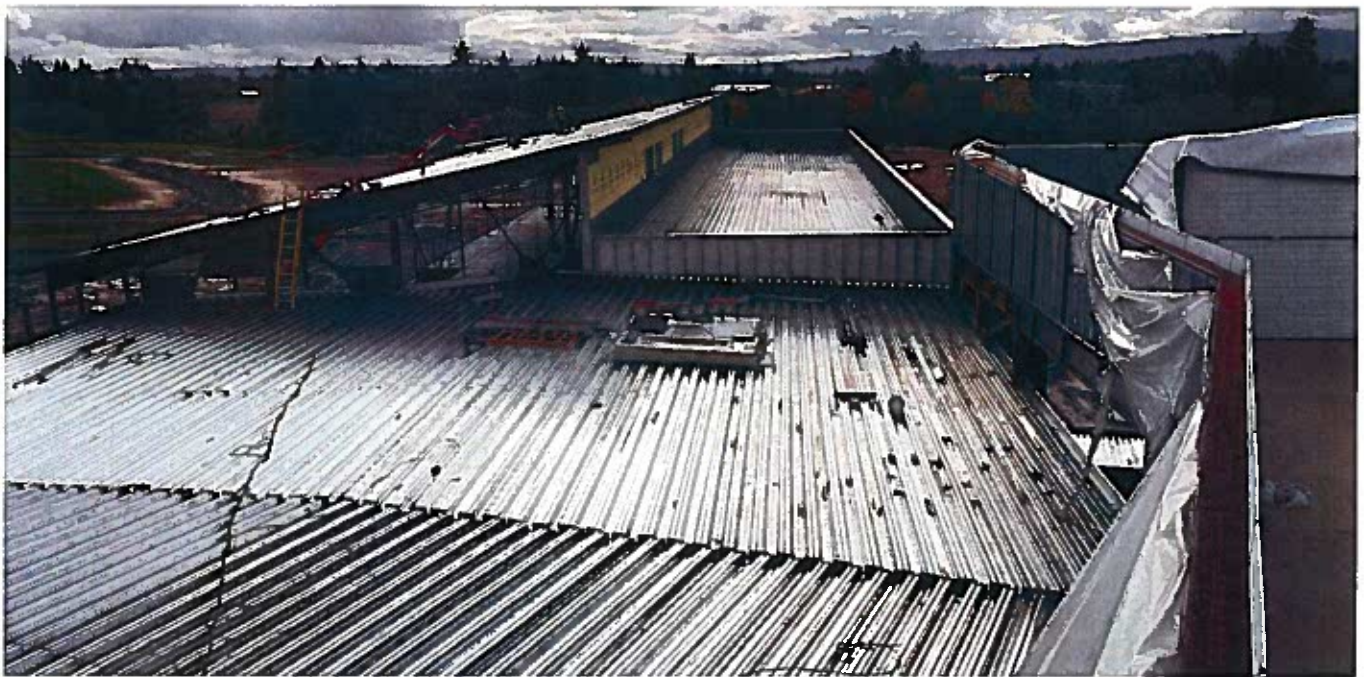
Program Contingency \$ 4,821,101 \$ 1,821,101 \$ - \$ - \$ 1,821,101

Totals Bond \$ 98,500,000 \$ 103,895,469 \$ 68,590,190 \$ 20,140,367

Construction Site Photos November 2017

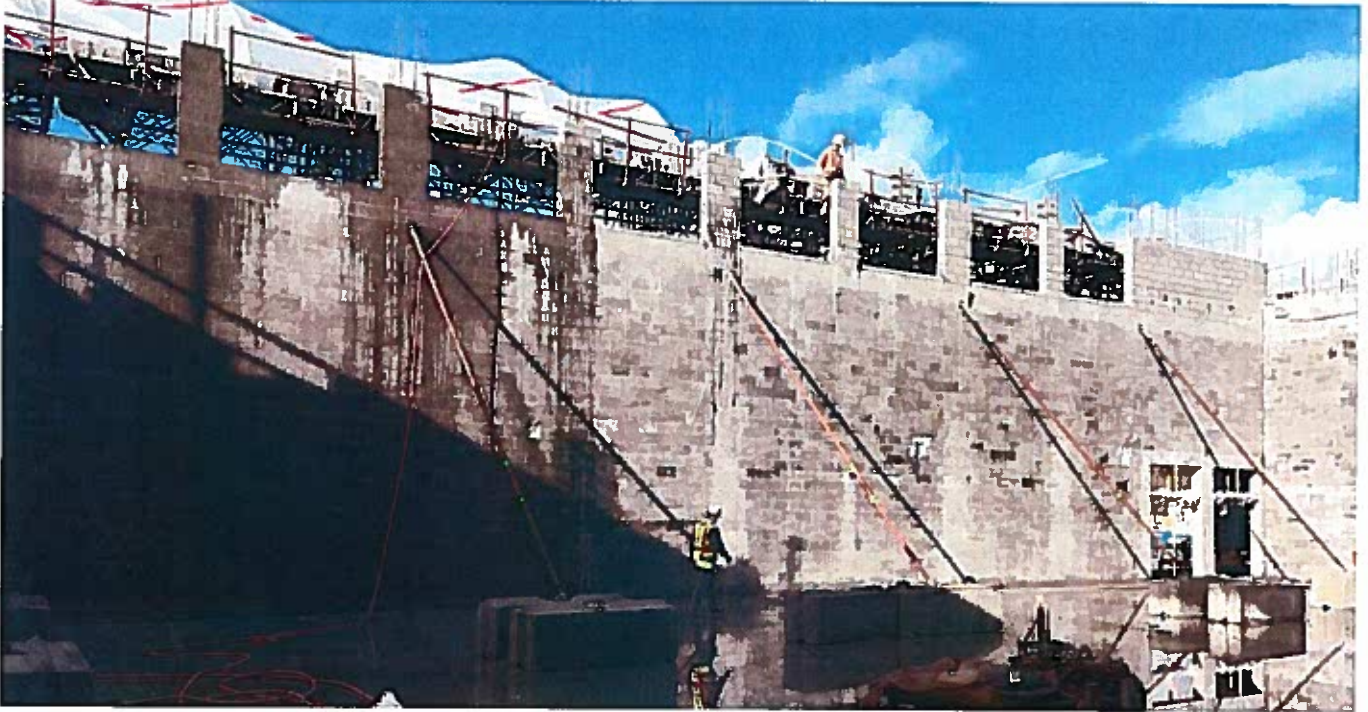


Temporary roofing over 5/6 Wing (Area F)



Steel roof deck over 7/8 Wing (Area E)

Construction Site Photos November 2017

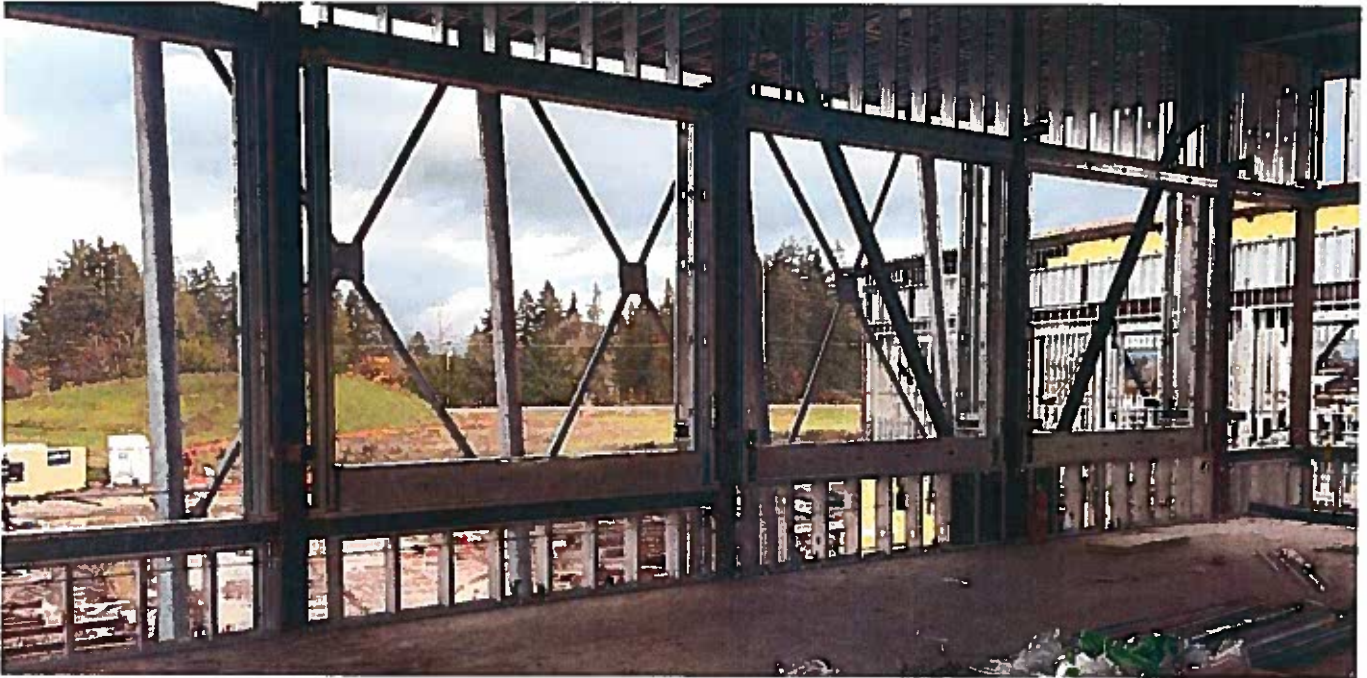


Full height masonry walls at gym with temporary braces pending roof



Cafeteria area with roof deck in place

Construction Site Photos November 2017



Exterior wall framing above media center and looking at 5/6 wing – framing is progressing very well.



Last month of steel going up now – here at locker rooms

Construction Site Photos November 2017



11-1-17: Drone photo 4 weeks ago not yet showing current roof decks complete and steel at STEAM and locker rooms



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:


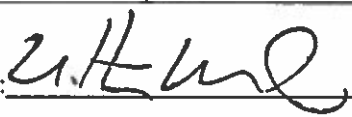
Submitted By:

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.

B. 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 Second Reading Revision 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**



Board Agenda Item

Agenda Item Number: VIII. A. Meeting Date: 11/28/2017

Item: New Business: Approve Agreement between Ridgefield School District and LaCenter School District

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Approve Agreement between Ridgefield School District and LaCenter School District with regard to Alterations of School District Boundaries

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 