

REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, January 23, 2018 ~ 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 January 9, 2018

B. Approve Personnel Report

C. Approve Warrants

V. **REPORTS – Information Only / No Action**

- A. Superintendent – Dr. Nathan McCann
1) School Improvement Plan Mid-Year Updates
- Ridgefield High School – Christen Palmer
 - View Ridge Middle School – Tony Smith
 - Union Ridge Elementary School – Kelly Macdonald
 - South Ridge Elementary School – Todd Graves

B. Board Members

VI. **PUBLIC COMMENT – Agenda / Non Agenda Items**

VII. **OLD BUSINESS**

VIII. **NEW BUSINESS – Action**

- A. Approve Resolution No. 2017-2018-004 Educational Specifications for Ridgefield High School Addition Project (D-5 Process)
- B. Approve Surplus Van – 2002 Ford Econoline
- C. Hear First Reading of New Board Policy No. 2409 Credit for Competency-Proficiency

IX. **ADJOURNMENT**



Board Agenda Item

Agenda Item Number:

IV. A. - C.

Meeting Date:

01/23/2018

Item:

Consent Agenda

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

- A. Approve Board Minutes
 - 1) Regular Meeting January 9, 2018
- 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 5:00 p.m. on **Tuesday, January 9, 2018** 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, Paula McCoy, Dr. Michael Baskette, Christen Palmer, Tony Smith, Kelly Macdonald, Todd Graves, Geoff Varney, Michael Kenning, Mike Lee, Carolyn Enos, Bonnie Harris, and 40 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None

CONSENT AGENDA – Action

Approve Board Minutes

1) Regular Meeting December 12, 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	122321 - 122331			
Micr Numbers	126220 - 126230	12/29/2017	\$ 9,997.00	W-12292017-28
	Electronic Transfer:		\$ 955,135.91	
	Total payroll amount: (*includes payroll vendors)		\$1,073,422.55	
Warrant Numbers	106436 - 106436			
Micr Numbers	126057 - 126057	12/14/2017	\$ 108,289.64	W-12142017-6
Warrant Numbers	106565 - 106596			
Micr Numbers	126233 - 126264	1/1/2018	654,930.98	W-01012018-1
Accounts Payable				
Warrant Numbers	106430 - 106435			



Micr Numbers		126051	-	126056	12/8/2017	\$	25,916.27	W-12082017-12
Warrant Numbers		106437	-	106446				
Micr Numbers		126067	-	126067	12/15/2017	\$	28,035.34	W-12152017-19
Warrant Numbers		106447	-	106481				
Micr Numbers		126075	-	126109	12/15/2017	\$	240,503.61	W-12152017-22
Warrant Numbers		106482	-	106482				
Micr Numbers		126110	-	126110	12/20/2017	\$	55.47	W-12202017-5
Warrant Numbers		106483	-	106483				
Micr Numbers		126111	-	126111	12/20/2017	\$	400.86	W-12202017-6
Warrant Numbers		106484	-	106562				
Micr Numbers		126141	-	126219	12/22/2017	\$	159,520.21	W-12222017-10
Warrant Numbers		106563	-	106564				
Micr Numbers		126231	-	126232	12/29/2017	\$	3,274.81	W-12292017-38
Warrant Numbers		106597	-	106618				
Micr Numbers		126269	-	126618	1/10/2018	\$	129,770.84	W-01102018-2
Warrant Numbers			-					
Micr Numbers			-			\$		
	Electronic transfer for payment of comp tax					\$	2,535.56	
Sub-Total of Accounts Payable						\$	564,096.70	
ASB - #6158								
Warrant Numbers		19571	-	19571				
Micr Numbers		125916	-	125916	12/1/2017	\$	264.66	W-12012017-6
Warrant Numbers		19572	-	19583				
Micr Numbers		125927	-	125938	12/13/2017	\$	8,642.51	W-12132017-2
Warrant Numbers		19584	-	19585				
Micr Numbers		126049	-	126050	12/8/2017	\$	1,191.88	W-120852017-11
Warrant Numbers		19586	-	19588				
Micr Numbers		126070	-	126070	12/15/2017	\$	5,406.91	W-1215201720
Warrant Numbers		19589	-	19592				
Micr Numbers		126071	-	126074	12/15/2017	\$	8,161.91	W-12152017-21
Warrant Numbers		19593	-	19614				
Micr Numbers		126119	-	126140	12/22/2017		17,236.11	W-12222017-6
	Electronic Transfer for payment of comp tax:					\$		
Sub-Total of ASB Payable						\$	626.03	
Capital Projects - #6135-04 (Bond)						\$	4,745,546.12	
Capital Projects - #6135I (Impact)						\$	43,465.11	
Capital Projects-#6135						\$		
Warrant Numbers		2247	-	2247				



Micr Numbers		126048	-	126048	12/8/2017	\$	450.94	W-12082017-10
Warrant Numbers		2248	-	2248				
Micr Numbers		126112	-	126112	12/20/2017	\$	1,850.00	W-12202017-7
Warrant Numbers		2249	-	2254				
Micr Numbers		126113	-	126118	12/22/2017	\$	52,633.57	W-12222017-5
Warrant Numbers		2255	-	2258				
Micr Numbers		126265	-	126268	1/10/2018	\$	4,734,076.72	W-01102018-1
Warrant Numbers			-					
Micr Numbers			-			\$		
Warrant Numbers			-					
Micr Numbers			-			\$		
Warrant Numbers			-					
Micr Numbers			-			\$		
	Electronic Transfer for payment of comp tax:					\$		
Sub-Total of Capital Projects Payable						\$	4,789,011.23	
Private Purpose Fund - #6178								
Warrant Numbers			-					
Micr Numbers			-			\$		
Sub-Total of Private Purpose Payables								
Transportation Vehicle Fund- #6198								
Warrant Numbers			-					
Micr Numbers			-			\$		

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 – January

- South Ridge Elementary School – Isaac Marshall – Grade 5
- Union Ridge Elementary School – Jaidyn Ruzicka – Grade 3
- View Ridge Middle School – Taylor Zanas – Grade 8
- Ridgefield High School – Tyler Lehnertz – Grade 10

Employee of the Month – January

- Doug TenEyck – South Ridge Elementary School

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

Regular Meeting Minutes

01.09.18

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Ridgefield High School Student Leadership Class – Tyler Lehnertz
Tyler Lehnertz provided a current student leadership report.

Superintendent – Dr. Nathan McCann

- 1) January - School Board Recognition Month
- 2) Spudder Alumni Luncheon on January 26, 2018
- 3) District Improvement Plan Mid-Year Update – Chris Griffith
Chris Griffith provided a detailed mid-year update.
- 4) Financial Report – Paula McCoy
Paula McCoy provided a detailed financial report.

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

Board Members

Director Joe Vance recognized Dr. Nathan McCann and thanked him for his dedicated work and leadership throughout the District.

PUBLIC COMMENT – Agenda / Non Agenda Items

None

OLD BUSINESS – Action

NEW BUSINESS – Action

Approve New Mascot for View Ridge Middle School

Motion was made by Director Becky Greenwald, Board approve the New Mascot, “Hérons”, for View Ridge Middle School, seconded by Director Joe Vance. There was a brief discussion. The Board was presented with tee-shirts signifying the new mascot, View Ridge Herons. All members 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 6:20 p.m.

Scott Gullickson, President
Becky Greenwald, Vice-President

Bonnie Harris, Executive Secretary
to the Superintendent

Approved by the Board of Directors: January 23, 2018



PERSONNEL ACTION

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

REVISED DATE: 01/17/2018
BOARD DATE: 01/23/2018

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
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HIRE:
Seleste Bryant Paraprofessional - Special Ed SR Resignation Vacancy

RESIGNATION/RETIREMENT:
None

LEAVE OF ABSENCE:
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:
Taylor Gainer Assistant Gymnastics Coach RHS Resignation Vacancy

RESIGNATION:
Jacinda Rose Streed Assistant Track Coach RHS Resignation

RIDGEFIELD SCHOOL DISTRICT #122
Warrant Info



Date: 1/23/2018
To: Ridgefield 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	106619 - 106622			
Micr Numbers	126291 - 126294	1/5/2018	\$ 2,214.14	W-01052018-16
Warrant Numbers	106623 - 106628			
Micr Numbers	126299 - 126304	1/17/2018	\$ 32,191.29	W-01172018-7
Warrant Numbers	106629 - 106639			
Micr Numbers	126315 - 126315	1/18/2018	\$ 20,744.15	W-01182018-1
Warrant Numbers	106640 - 106710			
Micr Numbers	126332 - 126402	1/24/2018	\$ 71,197.51	W-01242018-3
Electronic transfer for payment of comp tax			\$	
Sub-Total of Accounts Payable			\$ 124,132.95	
ASB - #6158				
Warrant Numbers	19615 - 19617			
Micr Numbers	126295 - 126297	1/5/2018	\$ 632.11	W-01052018-17
Warrant Numbers	19618 - 19618			
Micr Numbers	126316 - 126316	1/18/2018	\$ 2,295.23	W-01182018-2
Warrant Numbers	19619 - 19627			
Micr Numbers	126323 - 126331	1/24/2018	\$ 5,602.23	W-01242018-2
Warrant Numbers	-			
Micr Numbers	-		\$	
Micr Numbers	-			
Warrant Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of ASB Payable			\$	
Capital Projects - #6135-04 (Bond)			\$ 219,447.44	
Capital Projects - #6135I (Impact)			\$ 4,645.00	
Capital Projects-#6135			\$	
Warrant Numbers	2259 - 2259			
Micr Numbers	126298 - 126298	1/12/2018	\$ 1,000.00	W-01122018-10
Warrant Numbers	2260 - 2265			
Micr Numbers	126317 - 126322	1/24/2018	\$ 223,092.44	W-01242018-1
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of Capital Projects Payable			\$ 224,092.44	
Private Purpose Fund - #6178				
Warrant Numbers	-			
Micr Numbers	-		\$	
Sub-Total of Private Purpose Payables				
Transportation Vehicle Fund- #6198				
Warrant Numbers	-			
Micr Numbers	-		\$	

As of this date January 23rd, 2018 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 January 23, 2018, the board, by a _____ vote, approves payments, totaling \$2,214.14. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106619 through 106622, totaling \$2,214.14

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
106619	CHEVRON & TEXACO CARD SERVICES	01/05/2018	52179902	FUEL FOR THE VANS FOR HIGH SCHOOL ATHLETICS, MAINTENANCE, TECH AND SPECIAL EDUCATION.	0	942.03	942.03
106620	NORTHWEST NATURAL GAS, INC.	01/05/2018	814442-0	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	617.11	617.11
106621	SHRED-IT USA LLC	01/05/2018	8121132440	ANNUAL SHREDDING OF DOCUMENTS FOR SY 2016/2017	0	430.00	430.00
106622	US POSTAL SERVICE	01/05/2018	PERMIT RENEWAL 2018	PERMIT FOR THE MAIL MACHINE RATE	501700429	225.00	225.00
			4	Computer	Check(s) For a Total of		2,214.14

	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	2,214.14
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	2,214.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,214.14

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 January 23, 2018, the board, by a _____ vote, approves payments, totaling \$32,191.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106623 through 106628, totaling \$32,191.29

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
106623	CENTURYLINK	01/17/2018	360-887-2138 703B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	50.57	348.81
			360-887-2144 890B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	100.57	
			360-887-2179 550B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	145.34	
			360-887-983B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	52.33	
106624	FALLON, DOROTHY A	01/17/2018	001	HEARING CONFERENCE	0	1,479.50	1,479.50
106625	Johnson, Phillip	01/17/2018	PAC- DEC. 2018	Encumbrance for Auditorium Management Consultant Services for 2017-2018 Fiscal Year	501700156	1,997.46	1,997.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106626	OLD LIBERTY THEATER	01/17/2018	2020	Rental space for Poetry Out Loud - English Language Arts - Uhacz	1021700171	150.00	150.00
106627	PORTLAND TRAIL BLAZERS	01/17/2018	190034133-2018	COMMUNITY ED - RIP CITY ACADEMY YOUTH BASKETBALL	501700455	3,550.00	3,550.00
106628	TREBRON COMPANY INC	01/17/2018	38708	ANNUAL PAYMENT FOR CONTENTKEEPER PACKAGE	0	24,665.52	24,665.52
				6 Computer	Check(s) For a Total of		32,191.29

	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	32,191.29
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	32,191.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	32,191.29

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 January 23, 2018, the board, by a _____ vote, approves payments, totaling \$20,744.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106629 through 106639, totaling \$20,744.15

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
106629	Vendor Continued Void	01/17/2018					0.00
106630	Vendor Continued Void	01/17/2018					0.00
106631	Vendor Continued Void	01/17/2018					0.00
106632	Vendor Continued Void	01/17/2018					0.00
106633	Vendor Continued Void	01/17/2018					0.00
106634	Vendor Continued Void	01/17/2018					0.00
106635	Vendor Continued Void	01/17/2018					0.00
106636	Vendor Continued Void	01/17/2018					0.00
106637	Vendor Continued Void	01/17/2018					0.00
106638	Vendor Continued Void	01/17/2018					0.00
106639	BMO MASTERCARD	01/17/2018	1173	SUPPLIES FOR THE HOLIDAY GREETING CARD CONTEST	501700110	37.68	20,744.15
			1173 HARRIS	Supplies: Shirts with RSD Logo for Supt and Assistant Supt not to exceed \$100	501700212	77.81	
			1173B	Purchase new Desk, adding machine for new Accounting Specialist Position.	501700412	424.14	
			1261	Registration for Future of Education Technology Conference, Orlando FL for Nathan McCann 01/23/26, 2018.	501700452	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1261	MCCANN	HOTEL MURANO NO SHOW CHARGE REVERSED	501600592	-132.12
			1838		Bulk Book Store - 50 copies - Three Theban Plays - Uhacz - Language Arts	1021700149	180.00
			1838	PETERSEN	Office Supplies & Miscellaneous supplies for Office (Amazon/Staples/Et c.) - Purchases Not to Exceed \$300.-RETURNED ITEM. Chris/Christen/All en	1021700102	-17.10
			1838B		CTE Foods I, II - Foster - Frosting/Decoratin g supplies (rush order)	3101700046	69.59
			1838C		CTE Foods I, II - Foster - Frosting/Decoratin g supplies (rush order)	3101700046	120.90
			1838D		Bentler - Office Supplies (Brother ink cartridges, color & black)	1021700134	228.90
			1838E		Safeway.com order for Foods I, II for 12/12/17	3101700049	176.87
			1897		P-card purchase - Class Supplies Cooking, Crafts, Paint, Athletics Etc.	501700329	99.55
			1897	COCHRAN	P-card purchase - Class Supplies Cooking, Crafts, Paint, Athletics Etc.	501700329	316.15
			1924		ACTE National Convention - Nashville - Holiday Inn	3101700030	1,051.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Express Room Rental (1 night)			
1924	PALMER			TRANSPORTATION	501700454	211.66	
				COST FOR LYFT RIDES DURING ACTE CONFERENCE IN NASHVILLE TN			
1924B				CTE Nashville	3101700029	1,153.86	
				Conference - (CTE General) Gaylord Resort Convention Center Room Rentals			
2222				P-Card Purchases	601700115	231.95	
				for January			
2222	GAYLORD			P-Card Purchases	601700115	1,065.07	
				for January			
2222B				P-Card Purchases	601700115	-157.76	
				for January 2018 RETURNS TO AMAZON AND E TRAILER			
2222C				P-Card Purchases	601700115	-73.85	
				for January			
2709				Encumbrance for	501700030	87.92	
				Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.			
2709	VARNEY			Encumbrance for	501700030	307.55	
				Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.			
2709B				Encumbrance for	501700031	22.88	
				Geoff Varney's P-Card on budget code 10 E 530 0100 32 5670			
2709C				PHONE HEADSET FOR	501700406	218.55	
				PAULA MCCOY			
2709D				Purchase two	501700413	75.00	
				Lenovo keyboard replacements for VR STEM laptops.			
2709E				Purchase 5 24"	501700434	593.95	
				monitors for staff computers			
2709F				Purchase	501700435	570.44	
				replacement power amplifier for RHS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PAC dressing room.			
		2712		Gen Funds	1031700054	153.44	
				2017/2018 Secretary's P-Card *Not To Exceed \$1000.00			
	2712 BABIEN			Gen Funds	1031700054	99.94	
				2017/2018 Secretary's P-Card *Not To Exceed \$1000.00			
	4425			BMO Art Conference	1051700063	469.00	
	4425 KRAUSE			BMO - post office	1051700006	16.26	
	4490			P-Card purchases for Neil Brinson	601700116	885.31	
	4490 BRINSON			P-Card purchases for Neil Brinson	601700116	297.24	
	4490B			P-Card purchases for Neil Brinson	601700116	-50.36	
				RETURN OF LIGHT BULBS TO AMAZON.COM			
	5430			PHONICS. SPELLING AND WORD STUDY SYSTEM FOR KINDERGARTEN	5001700038	356.53	
	5430 GOULD			REVERSAL OF NO SHOW CHARGE FOR WAETAG CONFERENCE	5001700004	-142.03	
	5430B			2018 NATIONAL TITLE I CONFERENCE AIRFARE AND TRANSPORTATION	5001700028	848.20	
	5430C			ADVANCED CTE/NASDCTEC-MEMBERSHIP DUES	3101700061	100.00	
	5430D			SUPPLIES FROM LITERACY GROUP	0	89.99	
	5453			Gen Funds	1031700004	36.53	
				2017/2018 Assistant Principal's P-card (Heim) *NOT to exceed \$1000.00			
	5453 HEIM			Gen Funds	1031700004	120.91	
				2017/2018			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Assistant Principal's P-card (Heim) *NOT to exceed \$1000.00			
5994	BRINK			Open PO for Robotic Kit Shipping costs - Not to exceed \$300.00 - Jeff Brink	3101700034	245.99	
6902				Accomodations for AWSP Assistant Principal Institute (2 nights) - Andringa	1021700167	261.39	
6902	ANDRINGA			AWSP Assitant Principal Leadership Institute (Feb 12 - 13, 2018) - Andringa	1021700166	400.00	
7014				Technology Postage:	501700111	23.38	
7014	TAYLOR			P-CARD PURCHASE-RENTAL OF UTILITY LOADER	601700100	215.40	
7075				2017-18 Grant overage - Derell Couch	1041700117	92.91	
7075	MACDONALD			RPSF Grant	501700216	1,106.09	
7075B				2017-18 P-Card Purchases - Kelly Macdonald	1041700118	55.63	
7075C				2017-18 P-Card Purchases - Kelly Macdonald	1041700118	167.94	
7075D				2017-18 BMO P-Card - Kelly Macdonald	1041700110	729.98	
7075E				2017-18 BMO P-Card - Kelly Macdonald	1041700110	196.38	
7075F				2017 RPSF Grant Overage - Jubilee Roth	1041700111	139.14	
7075G				RPSF GRANT	501700397	500.00	
8189	SMITH			BMO - Color toner	1051700062	239.92	
8257				Post-It Self	501700443	69.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Stick Easel Pad Boundary and Start Time Committee			
8257	GRIFFITH			BOOKS PURCHASED FOR ADMINISTRATORS	501700402	201.06	
8257B				Markers for Boundary and Start Time Committee	501700410	10.72	
8257C				Books for Directors	501700411	89.70	
8257E				EVACUATION STAIR CHAIR	501700415	413.62	
8257F				P-CARD PURCHASE-MEMORY CARDS FOR PD CAMERAS	501700418	163.60	
8257G				PAYROLL ACCOUNTING CLASS FOR KALIN HEATH	501700421	475.00	
8257H				PORT LUDLO DEPOSIT - LEED CONFERENCE IN JUNE 2018	501700422	2,000.00	
8257I				P-CARD PURCHASE-EVACUATIO N CHAIR	501700426	378.08	
8257J				P-Card Purchase - WSPA Bargaining WKSHP Registration Chris Griffith	501700437	150.00	
8257K				P-CARD PURCHASES RETURN POSTAGE AND BOOK	501700438	14.22	
8755	GUCCINI			Library purchases for 17/18	1021700029	106.57	
8755	GUCCINI CT			BMO - 2017 18 Open purchase order for library supplies	1051700016	20.10	
8755	GUCCINI VRMS			BMO - 2017 18 Open purchase order for library supplies	1051700016	34.20	
8755	RHS			Library purchases for 17/18	1021700029	25.16	
8755	VRMS			BMO for books	1051700051	109.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				purchased from Scholastic Fair			
			8757	RIDGEFIELD FAMILY RESOURCE CENTER	501700316	106.10	
			8757	POPERT RIDGEFIELD FAMILY RESOURCE CENTER	501700316	135.86	
			9344	Chair for student; misc. PBIS supplies	2101700081	970.46	
			9344	BASKETTE iPad apps for SpEd students	2101700086	15.16	
			9344B	Chair for student; misc. PBIS supplies	2101700081	74.17	
			9344C	Rating scales and iPad app	2101700075	332.51	
			9344D	Assorted classroom supplies for Life Skills classroom	2101700078	49.76	
			9344E	Assorted classroom supplies for Life Skills classroom	2101700078	59.53	
			9344F	Misc items ordered from Amazon for students	2101700085	3.24	
			9344G	Misc items ordered from Amazon for students	2101700085	40.57	
			11	Computer	Check(s) For a Total of		20,744.15

	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
	11	Computer	Checks For a Total of	20,744.15
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	20,744.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,744.15

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 January 23, 2018, the board, by a _____ vote, approves payments, totaling \$71,197.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106640 through 106710, totaling \$71,197.51

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
106640	ACADEMICS ARE COOL	01/24/2018	35020723	2017-18 Math is Cool Competition - 6th Grade	1041700108	250.00	250.00
106641	AIRGAS USA, INC.	01/24/2018	9070837897	Woods/Industrial Supplies CTE - Supplies not to exceed \$1000 - Shipp	3101700003	68.42	163.82
			9949816503	Woods/Industrial Supplies CTE - Supplies not to exceed \$700.00 - Shipp	3101700002	47.70	
			9950529651	Woods/Industrial Supplies CTE - Supplies not to exceed \$700.00 - Shipp	3101700002	47.70	
106642	AMERICAN BUILDING MAINTENANCE,	01/24/2018	11694145	ABM Additional services October and November 2017	601700094	1,363.00	1,577.00
			11814898	ABM Additional services October and November 2017	601700094	214.00	
106643	Andrews-McRobert, Khristy L	01/24/2018	TRC- DEC. 2017	ESTIMATED MILEAGE FOR DATA COORDINATOR TO ATTEND ESD MEETINGS/TRAININGS FOR SY 2017-18	501700091	30.76	30.76
106644	ANDYMARK, INC	01/24/2018	191926	Open P.O. for robotics parts and supplies -	3101700043	999.09	999.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106645	BARKDUSTERS	01/24/2018	0-30544	Not to exceed \$3,000.00. Barkdusters for Wed. 12/6 6 units to South Ridge 6 units to Union Ridge	601700092	2,920.30	5,821.74
			0-30545	Barkdusters for Wed. 12/6 6 units to South Ridge 6 units to Union Ridge	601700092	2,901.44	
106646	Biel, Austin Wells	01/24/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700336	92.25	92.25
106647	CHOWN HARDWARE	01/24/2018	759517	Chown Hardware ADA door opener	601700091	4,775.60	4,775.60
106648	CITY OF RIDGEFIELD	01/24/2018	VA-103636	Fire Inspections at VRMS 10/31/17, URES 10/18/17 and Maintenance 10/31/17	601700103	655.00	655.00
106649	CLARK COUNTY TREASURER	01/24/2018	150000731	ELECTION PAMPHLETS AND GENERAL ELECTION FOR NOV. 2017	0	4,685.45	5,062.45
			2017-12	SCHOLL IMPACT FEE REPORT FOR DECEMBER 2017	0	77.00	
			730013988	Fire Inspection for SRES	601700105	300.00	
106650	CLARK PUBLIC UTILITIES	01/24/2018	7108-328-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	-2.50	2,758.27
			7108-328-1B	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	33.24	
			7206-599-8	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	2,727.53	
106651	CLARK REGIONAL WASTEWATER DIST	01/24/2018	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	3,274.92
			016346-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	76.00	
			032676-000	Encumbrance for	501700135	695.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Water and Sewer Services for the 2017-2018 Fiscal Year			
			032698-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	919.60	
			032753-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	72.00	
			032849-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	504.57	
106652	CORWIN BEVERAGE CO	01/24/2018	0446706	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
			3326695	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	20.50	
106653	Dahlen, Jennifer	01/24/2018	FIELD TRIP REFUND	PARENT WAS NOT ABLE TO ATTEND FIELD TRIP, FEE BEING REFUNDED	0	8.00	8.00
106654	Davis, Sheila M	01/24/2018	NTRC- JAN. 2018	Stem Reimbursement	1051700025	77.15	77.15
106655	DELUXE SMALL BUSINESS SALES, I	01/24/2018	1083484	WARRANT STOCK FOR	0	351.70	351.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106656	DEMCO	01/24/2018	6272612	THE BUSINESS OFFICE Gen Funds 2017/2018 Library supplies	1031700059	1,031.46	1,031.46
106657	ESD 112	01/24/2018	132734	2017-18 PBIS Print Jobs	1041700112	137.78	216.10
			133375	2017-18 PBIS Print Jobs	1041700112	78.32	
106658	Etter, Kaitlyn Elisabeth	01/24/2018	TRC- DEC. 2017	MILEAGE FOR DECEMBER 2017	0	15.30	15.30
106659	EVERGREEN WRESTLING OFFICIALS	01/24/2018	20GF	Wrestling Officials	1051700048	241.83	241.83
106660	EWING	01/24/2018	4539696	Ewing - Hoe for grounds	601700107	29.03	29.03
106661	Griffith, Christopher Jason	01/24/2018	NTRC- JAN. 2018	Assistant Superintendent meeting supplies	501700313	17.00	215.16
			TRC- JAN. 2018	MILEAGE FOR ASST. SUPERINTENDENT TO ATTEND MEETINGS-BARGAININ G WORKSHOP TUKWILA WA	501700451	154.78	
			TRC- JANUARY 2018	MILEAGE FOR ASST. SUPERINTENDENT TO ATTEND MEETINGS	501700451	43.38	
106662	Gutierrez, Laura Isabel	01/24/2018	TRC- DEC. 2017	Mileage reimbursement for school psychologist duties for the 2017-18 school year	2101700054	24.08	24.08
106663	Hagensen, Scott	01/24/2018	NTRC- JAN. 2018	Reimbursement for Science	1051700029	8.12	8.12
106664	Hamilton, Meghan	01/24/2018	LIBRARY FINE	REFUND OF LIBRARY FUND, BOOK RETURNED BY HADLEY	0	4.00	4.00
106665	HARRY'S KEY SERVICE INC.	01/24/2018	191076	Harry's Key Service - repair on 12/21/17, work at SRES on 11/21/17, Keys made on 11/30/17	601700111	73.59	903.39
			191150	Harry's Key Service - repair on 12/21/17, work at SRES on	601700111	21.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5658112117	11/21/17, Keys made on 11/30/17 Harry's Key Service - repair on 12/21/17, work at SRES on 11/21/17, Keys made on 11/30/17	601700111	808.12	
106666	HAZEL DELL LANES	01/24/2018	GIRLS BOWLING #3	3RD PAYMENT FOR LEASE OF BOWLING ALLEY FOR GIRLS BOWLING TEAM	501700172	1,084.00	1,084.00
106667	IMAGINEERING, INC.	01/24/2018	18001	T-shirts ordered by South Ridge Elementary School for new school Sunset Ridge.	501700427	289.97	1,786.77
			18003	WRESTLING SHIRTS	501700441	529.23	
			18006	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	300.00	
			18007	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	300.00	
			18008	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	193.82	
			18015	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	173.75	
106668	Jones, Lacey M	01/24/2018	TRC- DEC. 2017	Monthly reimbursement for mileage while performing school psychologist duties for the 2017-18 school year	2101700053	30.60	30.60
106669	JW PEPPER & SON, INC.	01/24/2018	14683994	Vocal Music - Sheet Music - MEEK	1021700164	93.22	93.22
106670	KERNEN, DEBBIE	01/24/2018	2	IEP Consultation & Instruction for the 2017-18 school year	2101700032	1,181.25	1,181.25
106671	KIMBER HUNTINGTON WEBB	01/24/2018	003	SITE MONITORING AND UPDATES FOR DECEMBER 2017	0	250.00	250.00
106672	KING COUNTY DIRECTORS ASSOCIAT	01/24/2018	1794381	Supplies Estimated for	501700108	154.61	461.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300237975	Business Office General Funds 2017/2018 Office supplies *Please see attached list	1031700052	306.85	
106673	Koch, Shannon Melia	01/24/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700291	59.88	59.88
106674	KYOCERA DOCUMENT SOLUTIONS NOR	01/24/2018	55T1031742	Gen Funds 2017/2018 Rizo Open PO for toner and masters *Not to exceed \$1000.00	1031700003	169.24	169.24
106675	LES SCHWAB INC	01/24/2018	426000264975	Wheel balance on 2015 Transit	601700112	34.53	34.53
106676	MALLORY SAFETY AND SUPPLY LLC	01/24/2018	4362892	Gloves and safety glasses	601700108	106.56	106.56
106677	McCann, Nathan T	01/24/2018	NTRC- DEC. 2017	Superintendent's Meeting Expense Not to Exceed \$1000	501700195	47.00	47.00
106678	McGill, Kyria	01/24/2018	NTRC- DEC. 2017	COSTUME AND SET SUPPLIES FOR ELF JR	501700425	239.09	357.06
			NTRC- JAN. 2018	COSTUME AND SET SUPPLIES FOR ELF JR	501700425	117.97	
106679	Misner, Kristi	01/24/2018	LIBRARY REFUND	REFUND FOR LIBRARY BOOK RETURNED FROM CAMRYN	0	5.00	5.00
106680	Moeller, Katie Marie	01/24/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700369	100.00	100.00
106681	NCS PEARSON, INC.	01/24/2018	11461595	WIATT protocols	2101700079	354.35	354.35
106682	NORTHWEST NATURAL GAS, INC.	01/24/2018	2857349-1	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	580.20	5,996.29
			814442-0	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	595.07	
			820878-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	3,907.88	
			820883-7	Encumbrance for	501700137	136.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8742-9	Natural Gas Utility Services for the 2017-2018 Fiscal Year Encumbrance for	501700137	777.14	
106683	NORTHWEST HEALTH & SAFETY, INC	01/24/2018	7772892654	2017-18 Scooter Rental	1041700005	173.44	579.13
			7772892669	AED Electrode Pads	1051700058	193.20	
			7772892670	Medical/AED - Supplies - Eagle/Palmer	1021700153	212.49	
106684	NORTHWEST TANK & ENVIRONMENTAL	01/24/2018	69277	NW Tank - Troubleshooting for UST at maintenance	601700110	236.59	236.59
106685	O'BOYLE, KELLY	01/24/2018	HOLIDAY 2017	HOLIDAY COOKING CLASS SUPPLIES	501700439	540.00	540.00
106686	Oderman, Shandel Lynn	01/24/2018	NTRC- DEC. 2017	Gen Funds 2017/2018 PPGI - Shandel Oderman Bureau of Ed. & Research Guided Math Conference	1031700057	249.00	249.00
106687	Payette, David Vincent	01/24/2018	NTRC- JAN. 2018	PPGI FUNDS FOR AMERICAN SCHOOL COUNSELOR ASSOC.-ANNUAL MEMBERSHIP	0	129.00	129.00
106688	PINTLER, ANNIE	01/24/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700371	88.69	88.69
106689	PLATT ELECTRIC	01/24/2018	P244570	Misc Electrical supplies from Platt on 12/08/17	601700106	326.97	379.86
			P244575	Misc Electrical supplies from Platt on 12/08/17	601700106	52.89	
106690	PORTER FOSTER RORICK	01/24/2018	107084	LEGAL SERVICES FOR SY 2017-18	501700432	7,370.00	7,370.00
106691	POWER RENTS	01/24/2018	23890-2	ManLift for tree pruning and black out assembly	601700109	296.18	296.18
106692	Roth, Jubilee Grace	01/24/2018	NTRC- DEC. 2017	2017-18 PPGI Reimbursements - Jubilee Roth	1041700109	500.00	500.00
106693	Sanders, Renee Deann	01/24/2018	NTRC- DEC. 2017	Monthly mileage	2101700071	46.06	46.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106694	Shipp, Christopher Allan	01/24/2018	NTRC- DEC. 2017	reimbursement for SLP duties during the 2017-18 school year. CTE - Woods/Industrial - Project Materials (pine/oak/walnut boards)- Not to Exceed \$500.00	3101700014	229.46	229.46
106695	Siegel, Donna Ann	01/24/2018	TRC- DEC. 2017	TRAVEL TO POST OFFICE AND RHS FOR SEPT AND OCT .2017	0	10.70	10.70
106696	SOLUTION TREE LLC	01/24/2018	912167	PROFESSIONAL DEVELOPMENT FOR VIEW RIDGE MIDDLE SCHOOL - JANUARY 3, 2018	501700215	4,840.00	4,840.00
106697	SOUTHWEST OFFICIALS SERVICES I	01/24/2018	7999GF	Basketball Officials - Open purchase order to pay for officials - not to exceed \$1,000.	1021700150	220.50	220.50
106698	Sprinters	01/24/2018	343	POSTERS FOR CHRIS GRIFFITH-SCHEDULE CHANGE	0	46.00	46.00
106699	Stalcup, Morning Ann	01/24/2018	TRC- DEC. 2017	Gen Funds 2017/2018 City of Parking in PDX for training AND MILEAGE TO PORTLAND AND BACK	1031700058	31.54	31.54
106700	Tamez, Tiffany Ann	01/24/2018	NTRC- DEC. 2017	Reimbursement for library supplies	1051700030	10.80	10.80
106701	THERAPISTS UNLIMITED	01/24/2018	36478-426222	Contract Physical Therapist services for 2017-18 school year	2101700033	827.48	1,463.74
			36478-47624	Contract Physical Therapist services for 2017-18 school year	2101700033	636.26	
106702	VANCOUVER BOLT & SUPPLY, INC.	01/24/2018	VA-103636	Vancouver Bolt - Misc items for Trailer to add	601700113	362.57	362.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106703	Varney, Geoffrey S	01/24/2018	TRC- DEC. 2017	tie downs. Tech Mileage 2017-2018 Fiscal Year	501700125	48.04	48.04
106704	WASHINGTON ASSOC OF SCHOOL ADM	01/24/2018	3505781	WSSDA LEGISLATIVE CONFERENCE REGISTRATION FOR PAULA MCCOY	501700423	195.00	195.00
106705	WASHINGTON STATE SCHOOL DIRECT	01/24/2018	51128	2018 WSSDA ANNUAL DUES	0	8,071.92	8,071.92
106706	WASHINGTON SCHOOL PERSONNEL AS	01/24/2018	11520	WSPA CAREER FAIR REGISTRATION FOR JODI FONTYN (TACOMA/SPOKANE)	501700440	630.00	630.00
106707	WASTE CONNECTIONS INC	01/24/2018	14372287	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	746.61	3,095.24
			14372586	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	699.09	
			14372587	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	813.87	
			14372595	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	835.67	
106708	WASTE CONNECTIONS, INC.	01/24/2018	14381779	Encumbrance for Recycling Services for the 2017-2018 Fiscal Year	501700134	542.65	542.65
106709	WOODLAND AUTO PARTS	01/24/2018	022123	Woodland Auto Supply -Napa- for Misc. items Dec. 7 - 14	601700104	213.99	241.49
			022126	Woodland Auto Supply -Napa- for Misc. items Dec. 7 - 14	601700104	23.27	
			023282	Woodland Auto Supply -Napa- for Misc. items Dec. 7 - 14	601700104	-46.68	
			023480	Woodland Auto Supply -Napa- for Misc. items Dec. 7 - 14	601700104	50.91	
106710	Young, Paul	01/24/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED FROM	0	14.00	14.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MICHEAL			
			71	Computer	Check(s) For a Total of		71,197.51

	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
	71	Computer	Checks For a Total of	71,197.51
Total For	71	Manual, Wire Tran, ACH & Computer	Checks	71,197.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	71,197.51

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 January 23, 2018, the board, by a _____ vote, approves payments, totaling \$632.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19615 through 19617, totaling \$632.11

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
19615	LITTLE CAESARS PIZZA	01/05/2018	288	Corynn Fiechtner - Student Council Winner of Canned food drive gets pizza Not to Exceed \$250 (in case there is a tie)	4021700107	182.11	182.11
19616	SKYVIEW HIGH SCHOOL	01/05/2018	47TH C.C. WRESTLING	Kim Simmons - Wrestling - Tournament at Skyview on Jan 12-13	4021700108	250.00	250.00
19617	WF WEST HIGH SCHOOL	01/05/2018	2018 CHEHALIS	Kim Simmons - Wrestling - Entry Fee Chehalis Wrestling tournament	4021700120	200.00	200.00
				3 Computer	Check(s) For a Total of		632.11

	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	632.11
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	632.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	632.11

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 January 23, 2018, the board, by a _____ vote, approves payments, totaling \$2,295.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19618 through 19618, totaling \$2,295.23

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
19618	BMO MASTERCARD	01/18/2018	2405	Mark Cook - Year book Reward students for work on yearbook Not to exceed 125	4021700115	97.85	2,295.23
			2405	TUDOR Gregg Ford - Track - Cardinal Relays Event March 17, 2018 Need to use P-card to register for event	4021700116	175.00	
			6902	ASB BMO - Allen Andringa - Renaissance Monthly Student of the Month Nominees Lunch Papa Pete's Not to Exceed \$500	4021700047	55.17	
			7448	BENTLER Tom Klutz - GBB - Hotel Rooms for Holiday Hoops Tournament in Astoria Or 12/28/17-12/30/17	4021700127	1,737.40	
			8189	ASB open purchase order for student of the month	4051700034	229.81	

1 Computer Check(s) For a Total of 2,295.23

	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	2,295.23
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,295.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,295.23

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 January 23, 2018, the board, by a _____ vote, approves payments, totaling \$5,602.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19619 through 19627, totaling \$5,602.23

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
19619	ADRENALINE FUNDRAISING	01/24/2018	2321	Jason Buffum - Boys BB - Beef Jerky Fundraiser	4021700124	3,590.40	3,590.40
19620	COLUMBIA RIVER HIGH SCHOOL	01/24/2018	WINTERFEST 2017	WRES Richard Samuels - Gymnastics Meet Tourn Fee Winterfest Invitational January 13	4021700121	200.00	200.00
19621	EVERGREEN WRESTLING OFFICIALS	01/24/2018	20ASB	Wrestling Officials	4051700025	241.83	241.83
19622	FRED MEYER INC	01/24/2018	1014847	2017-18 Kinder Snacks	4041700002	339.64	339.64
19623	Greggerson, Charles Stephen	01/24/2018	NTRC- DEC. 2017	Charles Greggerson - Band Wa Music Education Assoc High School All-State Band Audition Application Fees Reimbursement	4021700065	100.00	100.00
19624	HUDSONS BAY HIGH SCHOOL	01/24/2018	1ST JV WRESTLING '17	Kim Simmons - Wrestling - Tournament Fees JV Tournament at Hudsons Bay Dec. 9	4021700129	150.00	150.00
19625	JOSTEN'S	01/24/2018	002622497	Debbie Bentler - General Athletics Not to exceed \$1800 Banner updates and	4021700002	362.61	362.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19626	SOUTHWEST OFFICIALS SERVICES I	01/24/2018	7964 ASB	purchase for the main gym JV and Varsity Cert Debbie Bentler - Officials - GBB and BBB season 2017/18 Not to Exceed \$2,000	4021700114	220.50	597.75
			7965 ASB	Debbie Bentler - Officials - GBB and BBB season 2017/18 Not to Exceed \$2,000	4021700114	156.75	
			7999 ASB	Debbie Bentler - Officials - GBB and BBB season 2017/18 Not to Exceed \$2,000	4021700114	220.50	
19627	Sprinters	01/24/2018	336	Debbie Bentler - Athletic projects RSprinters Not to Exceed 400	4021700024	20.00	20.00
				9 Computer	Check(s) For a Total of		5,602.23

	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	5,602.23
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	5,602.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,602.23

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 January 23, 2018, 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 2259 through 2259, 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
2259	CITY OF RIDGEFIELD	01/12/2018	PERMIT RHS OFFICE	SITE PERMIT FOR RHS OFFICE	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

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 January 23, 2018, the board, by a _____ vote, approves payments, totaling \$223,092.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2260 through 2265, totaling \$223,092.44

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
2260	CITY OF RIDGEFIELD	01/24/2018	354	STRUCTURAL PLAN REVIEW FOR 5-8 SCHOOLS	0	11,505.00	11,505.00
2261	COLUMBIA WEST ENGINEERING INC.	01/24/2018	16364-13	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECITON SERVICES	2501600033	21,846.25	21,846.25
2262	LSW ARCHITECTS, INC.	01/24/2018	2016-0073-16	DESIGN AND ENGINEERING SERVICES FOR NEW 5-8 INTERMEDIATE SCHOOL - 2017 BOND PROJECT	2501600017	53,906.43	179,331.34
			2016-0073-16 RORC	RIDGEFIELD OUTDOOR RECREATION COMPLEX-RORC	2501600062	13,667.50	
			2016-0091-5	ARCHITECH AND DESIGN OF THE HIGH SCHOOL REMODEL	2501700002	111,757.41	
2263	PROFESSIONAL ROOF CONSULTANTS,	01/24/2018	10831	EXTERIOR ENVELOPE CONSULTING SERVICES	2501600025	4,061.53	5,214.85
			10832	EXTERIOR ENVELOPE CONSULTING SERVICES	2501700017	1,153.32	
2264	ROBERTSON ENGINEERING	01/24/2018	843	Robertson Engineering High	601700101	4,645.00	4,645.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				School Modulars Wok			
2265	System Commissioning Consultan	01/24/2018	RMS 04	SYSTEM COMMISSIONING CONSULTANT SERVICES FOR NEW 5-8 SCHOOLS PROJECT	2501600018	550.00	550.00
6	Computer			Check(s) For a Total of			223,092.44

	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	223,092.44
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	223,092.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	223,092.44



Board Agenda Item

Agenda Item Number: V. A. Meeting Date: 01/23/2018

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) School Improvement Plan Mid-Year Updates

- Ridgefield High School – Christen Palmer
- View Ridge Middle School – Tony Smith
- Union Ridge Elementary School – Kelly Macdonald
- South Ridge Elementary School – Todd Graves

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: Superintendent:



Ridgefield High School

School Improvement Plan

2017-2018

unlimited possibilities

Goal #1:

Achieve high outcomes through quality instruction, personalized learning, and continuous improvement resulting in success for every student.

- PLC Running Notes - focused on student growth data, making data-driven instructional decisions, PD with Dr. Eric Twadell.
- Learning Walks - 5 Instructional Elements (Teacher Clarity, Classroom Discussion, Feedback, Assessments, Meta-cognition)
- New & Intentional use of Xello
- AP focus group - data analysis, strategies for improvement, AP Parent Night
- National ACTE Conference



unlimited possibilities

Goal #2:

Provide safe, inclusive, and supportive environments that nurture the wellbeing of the whole child.

- Culture & Climate work staff & students - How do we shape our school culture before it shapes us?
- Equity Team
- Student Assembly - 3rd period class representatives
- Student Assistance Professional & D/ A Support
- Challenge Day - Feb. 12th



unlimited possibilities

Goal #3:

Provide collaboration and communication opportunities with families, staff, and the community resulting in strong partnerships.

- Principal's Post
- Increased Classified Staff participation - meetings, staff photo, social events
- Fun Team
- Monthly Parent Newsletter
- Monthly Parent-Principal Talk Time (PPTT)
- Fall College & Career Fair
- Application & Scholarship Night



unlimited possibilities

Goal #4:

Close the disparity gaps by ensuring high expectations, removing barriers and providing opportunities for all students.

- Inclusion for Special Education Students
- Downhill Challenge
- Running Start Challenge
- Attendance Focus Group
- F report
- Hiring SAP



unlimited possibilities

Questions?

unlimited possibilities





View Ridge Middle School

School Improvement Plan 2017-18

unlimited possibilities

Mid-Year iReady Results

ALL STUDENTS	Avg. Growth	Typical 1-Year Growth
<i>7th Reading</i>	13	13
<i>8th Reading</i>	10	13
<i>7th Math</i>	9	11
<i>8th Math</i>	8	11

unlimited possibilities



Sub Group Performance

GROUP		Avg. Growth	Typical Year's Growth
<i>Spec. Ed.</i>	Reading	17	13
	Math	10	11
<i>ELL</i>	Reading	23	13
<i>Students in Interventions</i>	Reading	17	13
	Math	9	11

1: Quality Instruction/ Personalized Learning

STANDARDS BASED GRADING

- Parent Communication
- Staff Training
- Student Training
- Increased Teacher Clarity
- Use for Intervention
- Struggles with Skyward



unlimited possibilities

2: Safe, Inclusive Learning Environments

PBIS Response to Behavior--Refocus

- Refocus increase
- Improved understanding of routine
- Data supports focus in student intervention team meetings

REBS Transition to Success Bound (3 Rs)

- Language developed to describe expected behaviors for each learning environment
- Plan to implement fall 2018 at new facility

Utilize Student Leadership to Support High Expectations

- Character trait assemblies
- Rebel Time Lessons



unlimited possibilities

3: Collaboration and Communication

Parent and Community Involvement

- Standards Based Grading Info Nights
- Day of Service April 20
- Take Your Parent to School Day February 23

Educational Partnerships

- RNWR research
- Subject areas bringing in at least one partner



unlimited possibilities

4: Closing Disparity Gaps

Develop Strategies to Narrow Identified disparity gaps

- Use of more responsive teaching in Excel, using 1st quarter assessments to identify students
- Grade recovery possibility
- Read Naturally, iReady math tools for instruction, writing intervention
- Passion Projects

Improved Sub-Group Support

- Clusters for ELL, special education, highly capable
- Co-teaching model, inclusion conference PD

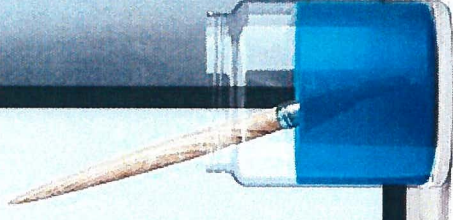
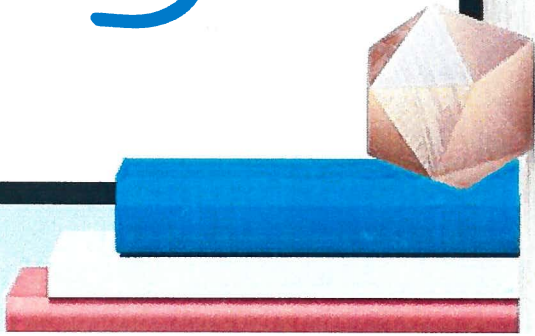
Culture of Support and Vision for Success



unlimited possibilities

SCHOOL IMPROVEMENT PLAN 2017-2018

UNION RIDGE ELEMENTARY



DISTRICT S.I.P GOAL #1

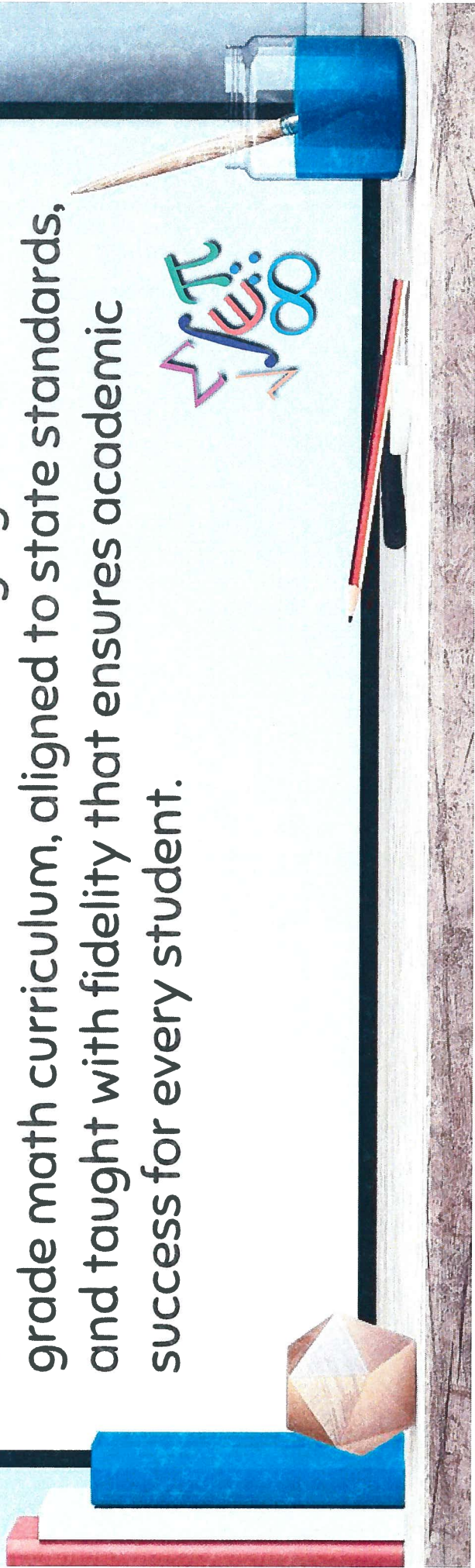
Achieve high outcomes through quality instruction, personalized learning and continuous improvement resulting in success for every student.

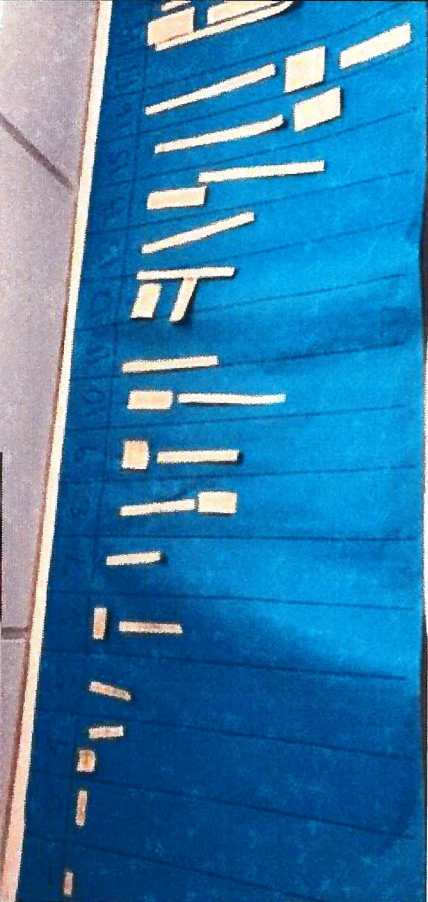
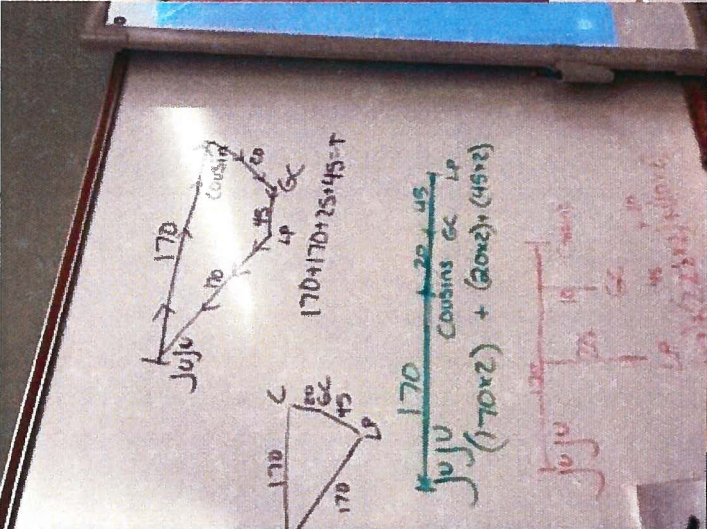
GOAL

OUR SCHOOL STRATEGY TO MEET DISTRICT GOAL #1

NEW MATH CURRICULUM

Deliver an articulated and challenging K - 6th grade math curriculum, aligned to state standards, and taught with fidelity that ensures academic success for every student.





ACTIVITIES GOAL #1 (NEW MATH CURRICULUM)

Activities (Ready Math):

- Teachers will use i-Ready, classroom and interim assessments
- Growth Mindset focus for professional development
- Peer observations
- Grade level/School level data analysis

MEASURES OF SUCCESS (GOAL #1 - MATH)

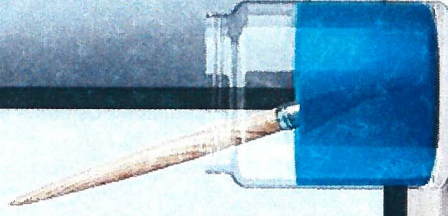
Measure of Success:

- ★ Five i-Ready professional development opportunities by May 2018
- ★ Five SBA interim assessments in 3rd – 6th grade by March 2018
- ★ Four peer observation opportunities provided by May 2018
- ★ Grade level/School Level data analysis provided (Sept/Jan/March)
- ★ Students will make a year's growth in a year's time

DISTRICT S.I.P GOAL #2

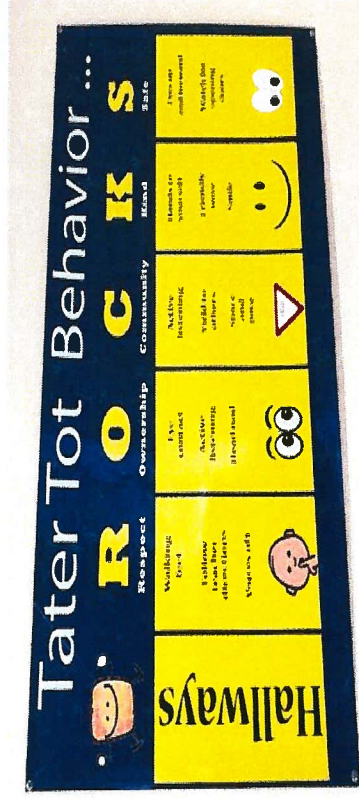


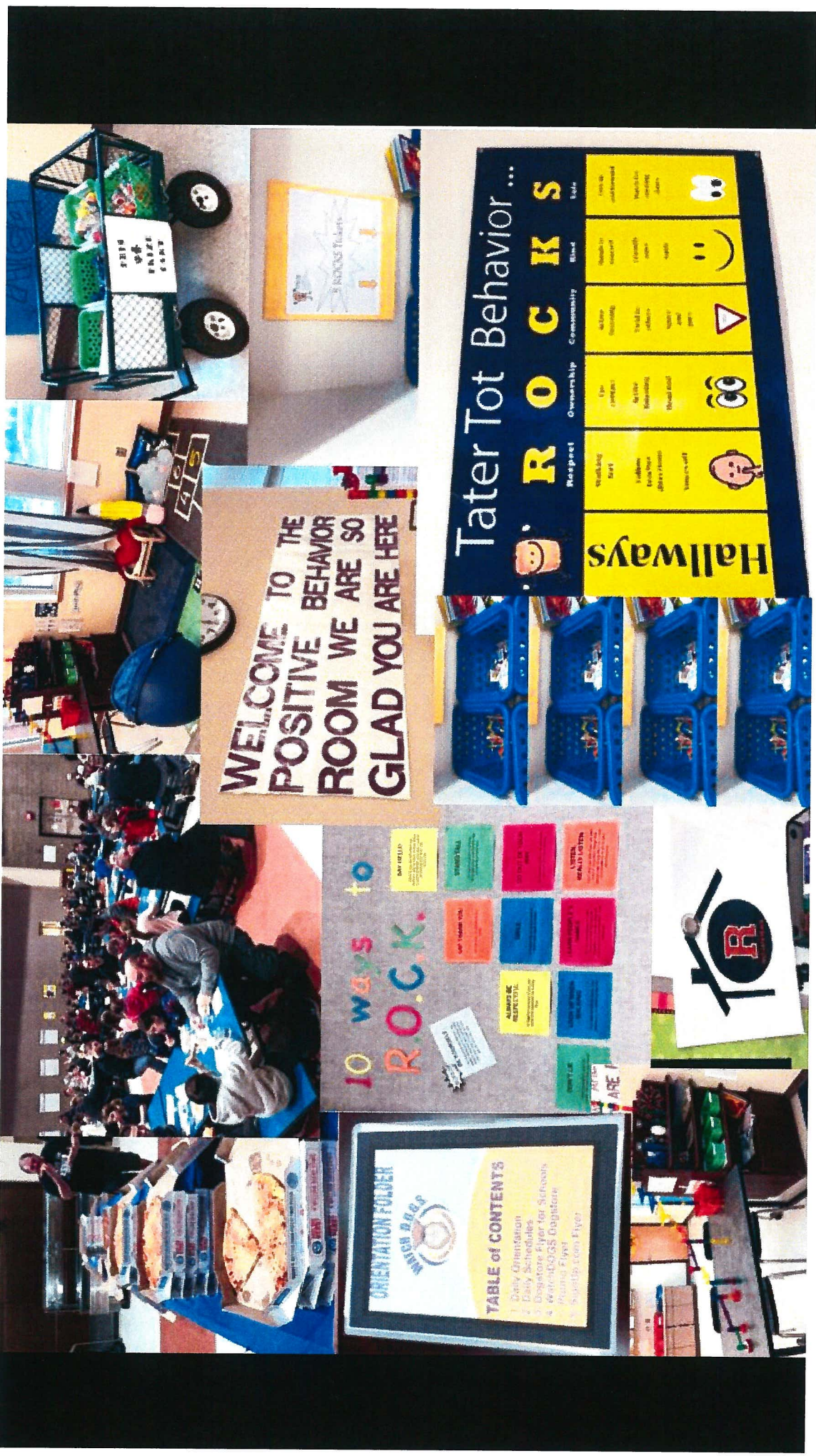
Provide safe, inclusive, and supportive environment that nurture the wellbeing of the whole child.



OUR SCHOOL STRATEGY TO MEET DISTRICT GOAL #2A

Implement Positive Behavior Interventions and supports.





ORIENTATION FOLDER

TABLE OF CONTENTS

1. Daily Orientation
2. Daily Schedule
3. Description for our Schools
4. R.O.C.K.S. Orientation
5. Parental Flyers
6. Student Form Flyer

WELCOME TO THE POSITIVE BEHAVIOR ROOM WE ARE SO GLAD YOU ARE HERE

Tater Tot Behavior ...

R O C K S

Hallways

Respect **Ownership** **Kindness**

Respect: Working hard, following rules, being polite, listening, sharing, taking turns, being kind.

Ownership: Taking care of things, being responsible, being honest, being clean.

Kindness: Being nice, helping others, saying please and thank you, being friendly.

10 ways to R.O.C.K.

- BE HELD:** Be held in high regard by others.
- STAND TALL:** Stand tall and proud.
- BE KIND:** Be kind to others.
- BE HELD:** Be held in high regard by others.
- BE HELD:** Be held in high regard by others.
- BE HELD:** Be held in high regard by others.
- BE HELD:** Be held in high regard by others.
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- BE HELD:** Be held in high regard by others.

ACTIVITIES GOAL #2A (IMPLEMENT PBIS)

Activities:

- Common posters of ROCKS in all classrooms
- Monthly Assemblies with ROCKS theme
- Positive behavior postcards sent home monthly
- Morning Message will provide a PBIS theme
- ROCKS store (grades 3-6) and prize cart (K-2)
- School-wide celebrations for PBIS progress toward goals
- Common understanding of definitions (Minor/Major behaviors)

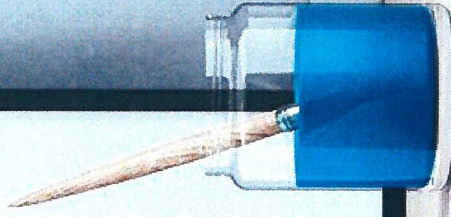
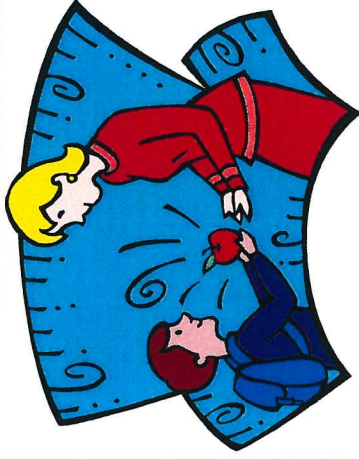
MEASURES OF SUCCESS (GOAL #2A - PBIS)

Measure of Success:

- ★ Positive behavior postcards (3 a month per teacher)
- ★ School-wide celebrations offered 3 times a year (Sept. Jan. and June)
- ★ Increase of ROCKS tickets collected in drawing and in the PBIS store to increase 50% by May 2018
- ★ Decrease in recess incidents based on SWISS data, shown 50% by May 2018

OUR SCHOOL STRATEGY TO MEET DISTRICT GOAL #2B

Safe and supportive environment



ACTIVITIES GOAL #2B (WATCH D.O.G.S)

Activities:

- Provide parents information and instruction about Watch D.O.G.S program through a parent information night
- Watch D.O.G.S presence before school, lunchtime and after school
- Survey to Watch D.O.G.S participants

MEASURES OF SUCCESS (GOAL #2B- WATCH D.O.G.S)

Measure of Success:

- ★ The number of parents involved in Watch D.O.G.S program will increase 50% by May 2018
- ★ Survey to Watch D.O.G.S participants in May 2018

DISTRICT S.I.P GOAL #3

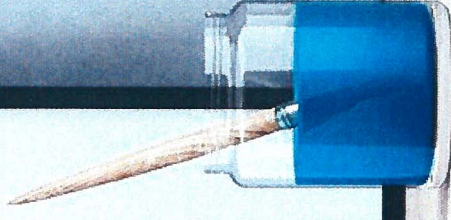
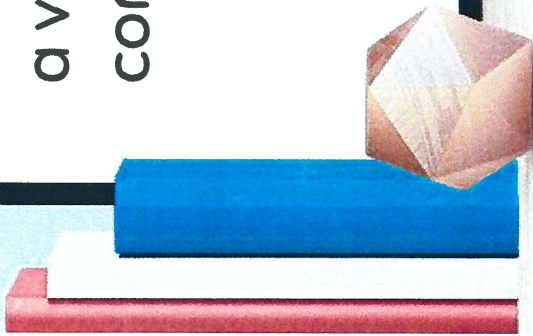
Provide collaboration and communication opportunities with families, staff and the community resulting in strong relationships.



GOAL

OUR SCHOOL STRATEGY TO MEET DISTRICT GOAL #3

Communicate with staff and stakeholders utilizing a variety of tools that promote two way communication.





Week of October 30th - November 3rd

1st Meeting with the Family History Society

Monday 30th
 Breakfast at 8:30 AM in the Dining Room
 Meet with the Family History Society at 9:00 AM in the Dining Room
 Lunch at 12:30 PM in the Dining Room

Tuesday 31st
 Breakfast at 8:30 AM in the Dining Room
 Meet with the Family History Society at 9:00 AM in the Dining Room
 Lunch at 12:30 PM in the Dining Room

Wednesday 1st
 Breakfast at 8:30 AM in the Dining Room
 Meet with the Family History Society at 9:00 AM in the Dining Room
 Lunch at 12:30 PM in the Dining Room

Thursday 2nd
 Breakfast at 8:30 AM in the Dining Room
 Meet with the Family History Society at 9:00 AM in the Dining Room
 Lunch at 12:30 PM in the Dining Room

Friday 3rd
 Breakfast at 8:30 AM in the Dining Room
 Meet with the Family History Society at 9:00 AM in the Dining Room
 Lunch at 12:30 PM in the Dining Room

Have a great week!

Thank you for your support and help in making this a successful week!

Thank you for your help in the office and all over the company and team!

Have a great week!



ACTIVITIES GOAL #3 (COLLABORATION WITH FAMILIES)

Activities:

- Positive Behavior Postcards
- Pie with the Principal
- School Newsletters twice a month
- School events on school webpage
- PTO partnership

MEASURES OF SUCCESS (GOAL #3)

Measure of Success:

- ★ Parent survey, focused on communication, to provide feedback and direction (Jan. and May 2018)
- ★ Volunteers will increase 50% by May 2018
- ★ PTO membership will increase 50% by May 2018

DISTRICT S.I.P GOAL #4

Close the disparity gaps by ensuring high expectations, removing barriers and providing opportunities for all students.

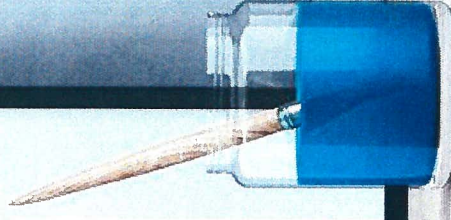
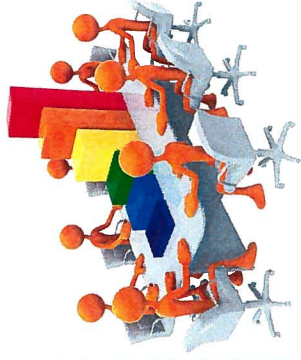


GOAL

OUR SCHOOL STRATEGY TO MEET DISTRICT GOAL #4

Analyze academic and discipline data for disparate gaps. Develop strategies to narrow identified gaps.

*Target Tier 1 and 2 Interventions





The Trauma-Informed School
 A Step-by-Step Implementation Guide for Administrators and School Personnel

UNPREPARED
 UNEXPECTED
 UNTHOUGHTLESS
 UNWELCOMING
 UNHEALTHY
 UNRESPECTFUL
 UNCONSIDERATE
 UNCOMPLIANT
 UNWILLING
 UNABLE
 UNDISCIPLINED
 UNRESPONSIBLE
 UNRELIABLE
 UNPREDICTABLE
 UNSTABLE
 UNSAFE
 UNHEALTHY
 UNWELCOMING
 UNRESPECTFUL
 UNCONSIDERATE
 UNWILLING
 UNABLE
 UNDISCIPLINED
 UNRESPONSIBLE
 UNRELIABLE
 UNPREDICTABLE
 UNSTABLE
 UNSAFE

Family Solutions
 Family Therapy Services - Millfield School District

Our Mission:
 Family Solutions, School Based Family Therapy Services provides schools with the resources and support needed to address the mental health needs of students. We collaborate with the school staff to provide a safe and supportive environment for students and families in their schools.

What We Do:
 Family Solutions provides a variety of services to support students and families, including individual, family, and group therapy. We also provide support for school staff and administrators.

Why We Do It:
 We believe that every child has the right to a safe and supportive environment. We believe that every family has the right to the support and resources they need to succeed.

Contact Information:
 Family Solutions, School Based Family Therapy Services, Millfield School District, 1000 Millfield Road, Millfield, PA 15112. Phone: (412) 833-1234.



ACTIVITIES GOAL #4 (TIER 1 AND 2)

Activities:

- Promote attendance
- Promote use of Family Solutions
- LLI curriculum focus in the reading room and grade 1 and 2 Intervention blocks
- Professional development in Tier 1 and 2 Interventions
- Improved Student Intervention Team (SIT) process and support
- Professional development in ACE

MEASURES OF SUCCESS (GOAL #4)

Measure of Success:

- ★ Decrease unexcused absences 15% by May 2018
- ★ Professional development in Tier 1 and 2 interventions three times a year (Sept. Jan. and May)
- ★ i-Ready growth for special education students increase 50% by May 2018



South Ridge Elementary

**School Improvement Plan
Update
2017-2018**

unlimited possibilities

Goal #1: *Achieve high outcomes through quality instruction, personalized learning, and continuous improvement resulting in success for every student.*

Strategies:

- Staff will analyze multiple assessment measures to inform instructional decision-making, track student progress, and ensure every student meets or exceeds expected growth.
- Align resources for classroom support, professional development, and implementation of best practices that are proven to increase successes for all students.

Activities:

- Classroom teachers will use the iReady diagnostic and progress monitoring tools for ELA and Math. This information will be shared with parents in a timely manner after each diagnostic assessment.
- Classroom teachers will use a variety of classroom-based assessments to monitor academic growth of students (October 2017)
- Progress monitoring data (e.g. i-Ready) will be used to connect students to differentiated learning opportunities (October 2017)
- 3-6 grade teachers will use interim assessments for SBA to predict and target student learning.
- Send home a parent survey asking about parents strengths and how they might contribute to the learning of students (set up for Jan. check in)
- Provide parents additional information on how to support student learning (i.e., i-Ready Parent Reports, Ready Math Parent Letters, etc.)

Measure of Success:

- All students will make at minimum, a year's growth in a year's time
- Multiple programs will be available for personalized learning opportunities (Ready Math online lessons, Workshop small groups, Imagine Learning for ELLs, etc.)
- Multiple programs and resources will be available for personalized learning opportunities (Ready Math online lessons, Workshop small groups, Imagine Learning for ELLs, etc.)
- Students who are more than one year behind will make more than a year's growth, closing the learning gap



unlimited possibilities

Goal #1: *Current Measures of Success*

Measure of Success:

- All students will make at minimum, a year's growth in a year's time.
- Multiple programs will be available for personalized learning opportunities (Ready Math online lessons, Workshop small groups, Imagine Learning for ELLs, etc.)
- Multiple programs and resources will be available for personalized learning opportunities (Ready Math online lessons, Workshop small groups, Imagine Learning for ELLs, etc.)
- Students who are more than one year behind will make more than a year's growth, closing the learning gap

Activities Completed:

- Classroom teachers will continue to use the iReady diagnostic and progress monitoring tools for ELA and Math. This information will be shared with parents in a timely manner after each diagnostic assessment.
- 3-6 grade teachers will use interim assessments for SBA to predict and target student learning.
- A parent survey was sent out to all parents with an email address through Skyward the intent of the survey was to collect data in order to place volunteers based on their instructional support strengths.
- In an effort to continue to inform parents about their child's academic progress we will be sending out our second round of parent information letters will go out next week)
- South Ridge has devoted the rest of our staff meetings to data analysis. Using our Professional Development Coordinators, RTI conferences and workshops, and our very own Math, Reading, and Science Fellows South Ridge teachers are learning how to analyze data in order to meet every students' needs.

Years Growth	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6
2 years	64-82	60-78	54-72	54-72	44-62	40-58	26-46
1.5 years	48-62	45-59	41-54	41-54	33-47	30-44	20-35
1.0 years	32-41	30-39	27-36	27-36	22-31	20-29	13-23
0.75 years	24-30	22-28	20-27	20-27	16-23	15-22	9-17



unlimited possibilities

Goal #1: Current Measures of Success Cont.

Measure of Success:

- All students will make at minimum, a year's growth in a year's time.

Student Growth by Grade and Class

Academic year: Current (2017-2018) Show: Fall - 08/29/2017 - 10/04/2017
 Subject: Math Compare: Winter - 01/04/2018 - 01/31/2018

Back Print/Save

School Summary

School	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in School
SOUTH RIDGE ELEMENTARY SCHOOL	69%	+16	23	26%	33%	584	793

School Detail by Grade

Grade	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in Grade
Grade K	--	--	--	--	--	0	121
Grade 1	72%	+22	30	29%	24%	111	125
Grade 2	81%	+22	27	33%	25%	73	106
Grade 3	68%	+18	27	20%	29%	103	108
Grade 4	64%	+14	22	25%	41%	119	123
Grade 5	44%	+9	20	10%	41%	80	106
Grade 6	83%	+11	13	40%	35%	98	104



unlimited possibilities

Goal #1: Current Measures of Success Cont.

Measure of Success:

- All students will make at minimum, a year's growth in a year's time.

Student Growth by Grade and Class

Academic year: Current (2017-2018) Show: Fall - 08/29/2017 - 10/04/2017

Subject: Reading Compare: Winter - 01/04/2018 - 01/31/2018







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School Summary

School	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in School
SOUTH RIDGE ELEMENTARY SCHOOL	 Target 100% 94%	+25	28	40%	39% ?	639	793

School Detail by Grade

Grade	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in Grade
Grade K	--	--	--	--	-- ?	0	121
Grade 1	 Target 100% 75%	+35	46	32%	32%	122	125
Grade 2	 Target 100% 75%	+29	39	32%	44%	100	106
Grade 3	 Target 100% 75%	+22	30	31%	46%	105	108
Grade 4	 Target 100% 120%	+23	19	53%	42%	120	123
Grade 5	 Target 100% 113%	+22	19	44%	32%	96	106
Grade 6	 Target 100% 106%	+16	15	45%	42%	96	104



unlimited possibilities

Goal #2:

Provide safe, inclusive, and supportive environments that nurture the wellbeing of the whole child.

Strategy: Implement Positive Behavioral Interventions and Supports

Activities:

- Monthly assemblies around a specific character trait presented by the South Ridge ASB
- SWIS data tracking system and professional development to support
- Tokens given to students during school and turned into homeroom teacher and postcards to be sent home
- Rule School
- Behavioral referral system
- PBIS training for parents and staff

Measure of Success:

- At the conclusion of the 2017-2018 school year, South Ridge will have reduced the disciplinary disparity between student sub-groups.
- At the end of the 2017-18 school year, suspensions and/or expulsions will be reduced at South Ridge.
- South Ridge will offer at least 2 trainings for parents and 4 trainings for staff with training agenda/strategies posted to our website with newsletter highlights following the trainings.



unlimited possibilities

Goal #2: *Current Measures of Success*

Measure of Success:

- At the conclusion of the 2017-2018 school year, South Ridge will have reduced the disciplinary disparity between student sub-groups.
- At the end of the 2017-18 school year, suspensions and/or expulsions will be reduced at South Ridge.
- South Ridge will offer at least 2 trainings for parents and 4 trainings for staff with training agenda/strategies posted to our website with newsletter highlights following the trainings.

Activities completed:

- Monthly assemblies around a specific character trait presented by the South Ridge ASB
- South Ridge's PBIS Team is currently using the SWIS tracking data to identify locations, times, and students that require more time, training, and resources
- The South Ridge staff has already sent out ____ postcards and students are earning points for a school-wide celebration
- Rule School
- We are continuing to refine our referral system in order to give us accurate data and timely information
- completed 3 of our 4 PBIS trainings already- with one more scheduled for January 26 and South Ridge is sending 4 people to the annual PBIS conference in February. We are in the planning stages for 2 parent trainings between now and summer break



unlimited possibilities

Goal #3:

Provide collaboration and communication opportunities with families, staff, and the community resulting in strong partnerships.

Strategy: Communicate with Staff and stakeholders in a timely manner utilizing a variety of tools that promote two-way communication.

Activities:

- Positive Behavior Postcards
- Grade level choice to provide success celebrations that apply to specific needs.
- Bi-weekly social media updates for the school's live feed webpage
- Design and implement Watch DOGS program to increase male involvement in our school

Measure of Success:

- Increase the number of students, staff, and community celebrations of success
- South Ridge will utilize PBIS postcards monthly
- Increase male volunteers. We will have a male role model in the building 50% of the school year.
- Monthly School Wide newsletter that includes sections for different grade levels and departments within the school



unlimited possibilities

Goal #3:
Current Measures of Success

Strategy: Communicate with staff and stakeholders in a timely manner utilizing a variety of tools that promote two-way communication.

Activities Completed:

- South Ridge has sent out 109 Roadrunner Postcards to date
- Bi-weekly social media updates for the schools live feed webpage
- After the Watch DOGS program kick off, we have 22 men to date that have volunteered at South Ridge.
- Mrs. Crawford has published a digital newsletter every month since September



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Goal #4:
Close the disparity gaps by ensuring high expectations, removing barriers and providing opportunities for all students.

Strategies:

- Increase awareness of and develop programs that support the unique needs of targeted identified subgroup populations.

Activities:

- Professional development for differentiated instructional strategies to support diverse learners, i.e. ELs (English Learners), students experiencing poverty & Highly Capable
- Family Solutions Counselor providing services for students and family
- Increasing staff cultural competency
- Increase partnerships and collaboration between and among staff and families
- Explore and develop mentorship programs, i.e. Watch D.O.G.S, Lunch Buddies, high school buddies
- Continue to develop school leadership teams
- Utilizing PLC time to analyze academic and discipline data for disparate gaps to then develop strategies to narrow identified gaps
- Promote equity in access to STEM opportunities and hands-on experiences to develop language, leadership, problem solving, & collaboration

Measure of Success:

- The state's annual equity gap report will show a narrowing of (academic) disparity
- Increased staff and patron understanding as the district identifies experts in subgroup populations--for example, staff and patrons know who the Family Resource Center staff are, who the ELL program staff are, who the Family Solutions Counselor is, etc.
- Annual expansion of Tier II and Tier III academic intervention strategies
- PLC Notes reflect time spent analyzing data and discussing strategies



unlimited possibilities

Goal #4: *Current Measures of Success*

Strategies:

- Increase awareness of and develop programs that support the unique needs of targeted identified sub-group populations.

Activities Completed:

- South Ridge has provided staff with 2 Highly Capable training. We have a follow-up scheduled at a later date
- We have also provided staff with trainings on differentiation on a monthly basis
- Family Solutions is continuing to provide counseling services to students and families
- South Ridge is increasing staff cultural competency by providing 3 scheduled Trauma Informed School trainings
- Explore and develop mentorship programs, i.e. Watch D.O.G.S, Lunch Buddies, high school buddies
- South Ridge will continue to utilize PLC time to analyze academic and discipline data for disparate gaps to then develop strategies to narrow identified gaps



unlimited possibilities



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:


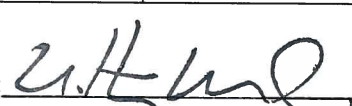
Will Be Presented By:

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: VIII. A. Meeting Date: 01/23/2018

Item: New Business: Approve Resolution No. 2017-2018-004 Educational Specifications



Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Approve Resolution No. 2017-2018-004 Educational Specifications for Ridgefield High School Addition Project (D-5 Process)

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



Recommendation to Approve the Ridgefield High School Addition Project Educational Specifications.

Rationale:

The State of Washington, Office of Superintendent of Public Instruction (OSPI), requires projects that are funded through the State School Construction Assistance Program (SCAP), to receive School District Board Approval of the Educational Specifications.

Additional Information:

The purpose of the educational specifications (WAC 392-342-015) is to define and communicate to the architect/engineer the district's goals and requirements for what a given facility should be to accommodate their program. The educational specifications should reflect the needs, goals, and objectives as defined in the Study and Survey.

Fund Source:

Not Applicable

Recommendation:

The Board of Directors approves the Ridgefield High School Addition Project Educational Specifications.

Board Meeting: January 23, 2018

**RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS**

RESOLUTION NO. 2017-2018-004

**APPROVAL OF EDUCATIONAL SPECIFICATIONS
RIDGEFIELD HIGH SCHOOL ADDITION**

WHEREAS, Educational Specifications, as defined in WAC 392-342-015, and

WHEREAS, The purpose of the educational specifications is to define and communicate to the architect/engineer the district's goals and requirements for what a given facility should be to accommodate their program. The educational specifications should reflect the needs, goals, and objectives as defined in the Study and Survey;

THEREFORE, BE IT RESOLVED that the Ridgefield School District Board of Directors approves the Educational Specifications for the Ridgefield High School Addition project and intends to comply with the requirements defined in the WAC 392-342-015.

APPROVED by the Board of Directors of Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 23rd day of JANUARY, 2018.

Attest:

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

Dr. Nathan McCann, Superintendent

Scott Gullickson, President
Director District 5

Becky Greenwald, Vice President
Director District 4

Steve Radosevich
Director District 3

Joseph Vance
Director District 2

Director District 1
Emily Enquist



Board Agenda Item

Agenda Item Number:

VIII. B.

Meeting Date:

01/23/2018

Item:

New Business: Approve Surplus of Van – 2002 Ford Econoline

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

B. Approve Surplus of Van – 2002 Ford Econoline

Recommended Action:

Approve XXX	Disapprove	Table	No Action Required
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Department Head:

Superintendent:



MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent
FROM: Neil Brinson, Director of Maintenance
SUBJECT: Surplus of Van #2
DATE: January 19, 2018
TYPE: Information

Background:

Van number 2 is presenting some mechanical problems. I propose we surplus it at our sale in June.

- 2002 Ford Econoline VIN 1FMRE11L32HA26390



Board Agenda Item

Agenda Item Number:

VIII. C.

Meeting Date:

01/23/2018

Item:

New Business: Hear First Reading of New Board Policy No. 2409 Credit for Competency-Proficiency

Submitted By:

Dr. Nathan McCann, Superintendent



Will Be Presented By:

Dr. Nathan McCann, Superintendent

C. Hear First Reading of New Board Policy No. 2409 Credit for Competency-Proficiency

Recommended Action:

Approve XXX	Disapprove	Table	No Action Required
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Department Head:  Superintendent: 



MEMORANDUM

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

FROM: Tiffany Gould, Director of Federal Programs and CTE

SUBJECT: Credit for Competency-Proficiency Policy 2409

DATE: December 28, 2017

TYPE: Action

Background:

The proposed new Credit for Competency-Proficiency Policy No. 2409 enables students to receive world language credits based on demonstrated proficiency across a range of language skills.

Considerations:

The Procedure – Credit for Competency-Proficiency 2409P outlines the process for students to earn world language credits. The assessment will be offered in March-April 2018. Credits will be included on high school transcript along with a Seal of Biliteracy affixed to the high school diploma.

Recommendation:

Hear First Reading of Policy No. 2409 Credit for Competency-Proficiency

Credit For Competency-Proficiency

World Languages

The board recognizes the value of preparing students to be global citizens with the skills to communicate in English and other world languages. In our state's diverse communities, it is not unusual for students to have various opportunities to develop language skills, for example, by using the language at home, attending language programs offered in the community, learning online or living abroad. The district encourages students and their families to take advantage of any language learning opportunities available to them.

To enable students to fully benefit from the advantages of multilingualism, the district will encourage students to learn to understand, speak, read and write at a high level of language proficiency. Proficiency can also be demonstrated in languages that are only spoken or signed.

In order to recognize the language proficiency of students, the superintendent is directed to develop procedures for awarding world language credits to students based on demonstrated proficiency across a range of language skills.

Cross References: 2410 - High School Graduation Requirements

Legal References: RCW 28A.230.090 High school graduation requirements or equivalencies — Reevaluation of graduation requirements — Review and authorization of proposed changes — Credit for courses taken before attending high school — Postsecondary credit equivalencies
WAC 180-51-050 High school credit — Definition

Management Resources: WSSDA Policy News, 2010 - August Issue

Adoption Date:
Classification: **Priority**
Revised Dates: **8.10; 12.11**