

REGULAR MEETING OF THE BOARD OF DIRECTORS
Tuesday, February 13, 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 23, 2018
- B. Approve Personnel Report
- C. Approve Warrants
- D. Monthly Donations
- V. REPORTS – Information Only / No Action
- A. Students of the Month – February
- South Ridge Elementary School – Marlana Hernandez – Grade 5
 - Union Ridge Elementary School – Jack Rorabaugh – Grade 2
 - View Ridge Middle School – Lucas Allmaras – Grade 8
 - Ridgefield High School – Sydney Dean – Grade 10
- B. Employee of the Month – February
- Sara Eastham – Union Ridge Elementary School
- C. WIAA 2A State Academic Champions – Ridgefield High School Girls Bowling Team
- D. Ridgefield High School Student Leadership Class – Tyler Lehnertz
- E. Superintendent – Dr. Nathan McCann
- 1) Black History Month
 - 2) Financial Report – Paula McCoy
- F. Board Members
- VI. PUBLIC COMMENT – Agenda / Non Agenda Items
- VII. OLD BUSINESS – Action
- A. Approve Second Reading New Board Policy No. 2409 Credit for Competency-Proficiency
- VIII. NEW BUSINESS – Action
- A. Approve Out of State Travel for Ridgefield High Schools Girls' Basketball Team
- B. Approve Resolution No. 2017-2018-005 Final Acceptance of the 2017 Modular Classroom Project as Complete
- C. Approve Adoption of 9-12 French Curriculum: T'es Branche, French Level 1, published by EMC World Languages
- D. Approve Amendment to the Agreement between Ridgefield School District No. 122 and LaCenter School District No. 101 Regarding Alteration of School District Boundaries
- E. Approve Resolution No. 2017-2018-006 Transfer of Territory Motion
- IX. ADJOURNMENT



Board Agenda Item

Agenda Item Number: IV. A. – D.

Meeting Date: 02/13/2018

Item: Consent Agenda


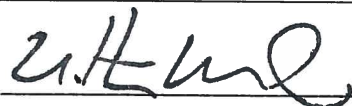
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

- A. Approve Board Minutes
 - 1) Regular Meeting January 23, 2018
- B. Approve Personnel Report
- C. Approve Warrants
- D. Monthly Donations

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER – The regular meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 5:00 p.m. on **Tuesday, January 23, 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: Chris Griffith, Dr. Michael Baskette, Paula McCoy, Christen Palmer, Allen Andringa, Tony Smith, Todd Graves, Brian Heim, Kelly Macdonald, Mallory Wilson, Scott Rose, Mike Lee, Bonnie Harris, and 4 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None

CONSENT AGENDA – Action

Approve Board Minutes

1) Regular Meeting January 9, 2018

Approve Personnel Report

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	-			
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			

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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			-			\$		

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



RECESS

Directors Joe Vance and Steve Radosevich arrived at the Board meeting. The high school building fire alarm sounded and everyone evacuated to the center courtyard area. A recess was taken for approximately twelve minutes until the building was approved for safe return. The meeting resumed at 5:20 p.m.

REPORTS – Information

Superintendent – Chris Griffith for 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, Brian Heim

Board Members

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

PUBLIC COMMENT – Agenda / Non Agenda Items

None

OLD BUSINESS – Action

None

NEW BUSINESS – Action

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

Motion was made by Director Becky Greenwald, Board approve Resolution No. 2017-2018-004 Educational Specifications for Ridgefield High School Addition Project (D-5 Process), seconded by Director Joe Vance. There was a discussion. All members voted in favor of the motion. Motion carried.

Approve Surplus Van – 2002 Ford Econoline

Motion was made by Director Becky Greenwald, Board approve Surplus Van – 2002 Ford Econoline, seconded by Director Joe Vance. There was a discussion. All members voted in favor of the motion. Motion carried.

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

Board heard first reading revision of Policy No. 2409 Credit for Competency-Proficiency. Any revision or changes to the new policy will be heard on second reading at the regular board meeting on February 13, 2018

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 6:48 p.m.

Scott Gullickson, President
 Becky Greenwald, Vice-President

Bonnie Harris, Executive Secretary
 to the Superintendent

Approved by the Board of Directors: February 13, 2018
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PERSONNEL ACTION

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

REVISED DATE: 02/08/2018
BOARD DATE: 02/13/2018

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
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HIRE:
None

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:
None

RESIGNATION:
None

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info



Date: 2/13/2018
To: Ridgfield School District Board of Directors
From: Lisa McGhee Accounting/Fiscal Clerk
Subject: Request for Warrant Authorization

Fund	Warrant / Micr Numbers	Warrant Date	Issue Amount	Authorization Number
General Fund - #6134				
Payroll				
Warrant Numbers	122332 - 122338			
Micr Numbers	126406 - 126412	1/31/2018	\$ 4,472.88	W-01312018-23
	Electronic Transfer:		\$ 912,443.40	
	Total payroll amount: (*includes payroll vendors)		\$1,573,472.10	
Warrant Numbers	106751 - 106783			
Micr Numbers	126459 - 126491	2/1/2018	\$ 656,555.82	W-02012018-2
Accounts Payable				
Warrant Numbers	106711 - 106711			
Micr Numbers	126403 - 126403	1/18/2018	\$ 24.81	W-01182018-7
Warrant Numbers	106712 - 106750			
Micr Numbers	126420 - 126458	1/26/2018	\$ 61,185.35	W-01262018-14
Warrant Numbers	106784 - 106800			
Micr Numbers	126497 - 126513	2/6/2018	\$ 12,288.80	W-02062018-10
Warrant Numbers	106801 - 106902			
Micr Numbers	126521 - 126622	2/14/2018	\$ 298,391.16	W-02142018-2
	Electronic transfer for payment of comp tax		\$	
	Sub-Total of Accounts Payable		\$ 371,865.31	
ASB - #6158				
Warrant Numbers	19628 - 19628			
Micr Numbers	126404 - 126404	1/18/2018	\$ 2,216.74	W-01182018-9
Warrant Numbers	19629 - 19632			
Micr Numbers	126416 - 126419	1/26/2018	\$ 823.17	W-01262018-13
Warrant Numbers	19633 - 19637			
Micr Numbers	126492 - 126496	2/6/2018	\$ 5,296.39	W-02062018-9
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)				
			\$ 5,753,827.07	
Capital Projects - #6135I (Impact)				
			\$ 22,229.89	
Capital Projects-#6135				
Warrant Numbers	2266 - 2268			
Micr Numbers	126413 - 126415	0/26/2018	\$ 15,987.50	W-01262018-12
Warrant Numbers	2269 - 2269			
Micr Numbers	126514 - 126514	2/7/2018	\$ 216.80	W-02072018-3
Warrant Numbers	2270 - 2275			
Micr Numbers	126515 - 126520	2/14/2018	\$ 5,759,852.66	W-02142018-1
	Electronic Transfer for payment of comp tax:		\$	
	Sub-Total of Capital Projects Payable		\$ 5,776,056.96	
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 February 13th, 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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$656,555.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106751 through 106783, totaling \$656,555.82

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
106751	AMER FAM LIFE ASSU	01/31/2018	20180131ADS0119	Payroll accrual	0	78.10	103.90
			20180131ADS1119	Payroll accrual	0	25.80	
106752	AMERICAN FIDELITY ASSUR. CO.	01/31/2018	20180131ADI0128	Payroll accrual	0	2,626.66	4,768.30
			20180131ADI1128	Payroll accrual	0	2,141.64	
106753	AMERICAN FIDELITY ASSURANCE	01/31/2018	20180131ADL0129	Payroll accrual	0	1,093.85	3,511.95
			20180131ADS0129	Payroll accrual	0	1,815.82	
			20180131ADS1129	Payroll accrual	0	602.28	
106754	AMERICAN FIDELITY HEALTH SERVI	01/31/2018	20180131ADHSAAF	Payroll accrual	0	250.00	250.00
106755	AMERICAN FIDELITY ASSURANCE CO	01/31/2018	20180131ADS1140	Payroll accrual	0	2,256.84	2,262.34
			20180131ADS2140	Payroll accrual	0	5.50	
106756	DEPT OF RETIREMENT SYSTEMS	01/31/2018	20180131AD1ReT3	Payroll accrual	0	47,544.78	47,544.78
106757	DEPT OF RETIREMENT SYSTEMS	01/31/2018	20180131AD1ReE0	Payroll accrual	0	0.00	40,816.95
			20180131AD1ReE2	Payroll accrual	0	7,741.06	
			20180131AF1ReE0	Payroll accrual	0	0.00	
			20180131AF1ReE2	Payroll accrual	0	14,358.93	
			20180131AF1ReE3	Payroll accrual	0	18,716.96	
106758	DEPT OF RETIREMENT SYSTEMS	01/31/2018	20180131AD1ReE3	Payroll accrual	0	10,309.77	10,309.77
106759	ESD #112 / UNEMP	01/31/2018	20180131AF1UC	Payroll accrual	0	2,597.69	2,597.69
106760	ESD112 WORK/COMP	01/31/2018	20180131AD1WC	Payroll accrual	0	1,933.64	13,948.65
			20180131AF1WC	Payroll accrual	0	12,015.01	
106761	IQ CREDIT UNION	01/31/2018	20180131ADJ0115	Payroll accrual	0	2,769.00	2,769.00
106762	KAISER FOUNDATION	01/31/2018	20180131ADM0	Payroll accrual	0	25,841.60	106,840.08
			20180131ADM0111	Payroll accrual	0	0.00	
			20180131ADM0250	Payroll accrual	0	192.80	
			20180131ADM025d	Payroll accrual	0	16.84	
			20180131ADM0500	Payroll accrual	0	1,736.95	
			20180131ADM050d	Payroll accrual	0	32.00	
			20180131ADM0ded	Payroll accrual	0	743.74	
			20180131ADMOEP	Payroll accrual	0	0.00	
			20180131AFM0	Payroll accrual	0	73,825.45	
			20180131AFM0111	Payroll accrual	0	0.00	
			20180131AFM0250	Payroll accrual	0	1,475.00	
			20180131AFM0500	Payroll accrual	0	2,975.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106763	KAISER FOUNDATION	01/31/2018	20180131ADD2	Payroll accrual	0	0.00	8,152.51
			20180131AFD2	Payroll accrual	0	8,002.53	
			20180131COBRA1	COBRA1 - CRAIG JOHNSON	0	149.98	
106764	METLIFE SBC	01/31/2018	20180131ADDO	Payroll accrual	0	0.00	13,768.13
			20180131AFD0	Payroll accrual	0	13,768.13	
106765	MUTUAL OF OMAHA	01/31/2018	20180131ADL2	Payroll accrual	0	0.00	3,124.27
			20180131ADS0	Payroll accrual	0	0.00	
			20180131ADS01	Payroll accrual	0	0.00	
			20180131ADS02	Payroll accrual	0	0.00	
			20180131ADS03	Payroll accrual	0	0.00	
			20180131AFL1	Payroll accrual	0	41.60	
			20180131AFL2	Payroll accrual	0	199.23	
			20180131AFS01	Payroll accrual	0	2,016.74	
			20180131AFS02	Payroll accrual	0	629.25	
			20180131AFs03	Payroll accrual	0	237.45	
106766	OREGON DEPT OF JUSTICE	01/31/2018	20180131ADMISC2	REMITTANCE ID: 071DAX120841/ CRAWFORD, EMILY ANNE	0	780.00	780.00
106767	PROVIDENT LIFE & ACCIDENT	01/31/2018	20180131ADS1148	Payroll accrual	0	5.96	5.96
106768	RIDGEFIELD PUBLIC SCHOOLS FOUN	01/31/2018	20180131ADRSDF	Payroll accrual	0	117.49	117.49
106769	RIDGEFIELD BOOSTERS	01/31/2018	20180131ADRSDB	Payroll accrual	0	125.50	125.50
106770	SCHOOL EMPLOYEES CU OF WASH	01/31/2018	20180131ADJ0120	Payroll accrual	0	2,991.00	2,991.00
106771	STATE TREASURER	01/31/2018	20180131ADD1160	Payroll accrual	0	7,970.00	7,970.00
106772	TEACHER RET SYST	01/31/2018	20180131AD1ReT0	Payroll accrual	0	0.00	184,330.89
			20180131AD1ReT1	Payroll accrual	0	399.86	
			20180131AD1ReT2	Payroll accrual	0	27,787.18	
			20180131AF1ReT0	Payroll accrual	0	0.00	
			20180131AF1ReT1	Payroll accrual	0	995.15	
			20180131AF1ReT2	Payroll accrual	0	59,979.43	
			20180131AF1ReT3	Payroll accrual	0	95,169.27	
106773	THE OMNI GROUP	01/31/2018	20180131ADA1101	Payroll accrual	0	14,855.00	18,188.00
			20180131ADA2101	Payroll accrual	0	350.00	
			20180131ADA3101	Payroll accrual	0	2,983.00	
106774	THE STANDARD	01/31/2018	20180131ADVIS1	Payroll accrual	0	0.00	2,368.88
			20180131AFVIS1	Payroll accrual	0	2,348.00	
			20180131COBRA2	COBRA2 - CRAIG JOHNSON	0	20.88	
106775	VEBA TRUST	01/31/2018	20180131ADV0145	Payroll accrual	0	2,199.04	2,549.04
			20180131ADV0146	Payroll accrual	0	350.00	
106776	WASHINGTON STATE TREASURER	01/31/2018	20180131AFH1HA	Payroll accrual	0	14,047.35	15,200.60
			20180131AFH1HA2	Payroll accrual	0	384.44	
			20180131AFH1HA3	Payroll accrual	0	752.79	
			20180131AFH1HA4	Payroll accrual	0	16.02	
106777	Vendor Continued Void	01/31/2018					0.00
106778	WEA Aetna	01/31/2018	20180131ADABPO	Payroll accrual	0	943.74	118,509.58
			20180131ADABPOD	Payroll accrual	0	50.19	
			20180131ADACAO	Payroll accrual	0	3,901.67	
			20180131ADACAO	Payroll accrual	0	198.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20180131ADACAW	Payroll accrual	0	639.90	
			20180131ADACAWD	Payroll accrual	0	12.64	
			20180131ADACBO	Payroll accrual	0	3,635.96	
			20180131ADACBOD	Payroll accrual	0	219.63	
			20180131ADACBW	Payroll accrual	0	0.00	
			20180131ADACBWD	Payroll accrual	0	13.14	
			20180131ADAE2O	Payroll accrual	0	3,521.72	
			20180131ADAE2OD	Payroll accrual	0	155.52	
			20180131ADAE3O	Payroll accrual	0	2,122.22	
			20180131ADAE3OD	Payroll accrual	0	115.88	
			20180131ADAE3W	Payroll accrual	0	0.00	
			20180131ADAE3WD	Payroll accrual	0	16.96	
			20180131ADAE5O	Payroll accrual	0	1,799.14	
			20180131ADAE5OD	Payroll accrual	0	56.75	
			20180131ADAEQO	Payroll accrual	0	638.71	
			20180131ADAEQOD	Payroll accrual	0	25.30	
			20180131ADAEQW	Payroll accrual	0	0.00	
			20180131ADAEQWD	Payroll accrual	0	4.86	
			20180131AFABPO	Payroll accrual	0	7,201.62	
			20180131AFACAO	Payroll accrual	0	24,870.78	
			20180131AFACAW	Payroll accrual	0	1,354.93	
			20180131AFACBO	Payroll accrual	0	27,924.14	
			20180131AFACBW	Payroll accrual	0	1,521.71	
			20180131AFAE2O	Payroll accrual	0	14,494.34	
			20180131AFAE3O	Payroll accrual	0	11,146.73	
			20180131AFAE3W	Payroll accrual	0	1,680.02	
			20180131AFAE5O	Payroll accrual	0	5,458.67	
			20180131AFAEQO	Payroll accrual	0	3,053.19	
			20180131AFAEQW	Payroll accrual	0	481.00	
			20180131COBRA3	COBRA3 - CRAIG JOHNSON	0	1,250.40	
106779	WEA PAYROLL DEDUCTIONS	01/31/2018	20180131ADH0110	Payroll accrual	0	13,250.82	13,532.07
			20180131ADH2110	Payroll accrual	0	281.25	
106780	WEA PAYROLL DEDUCTIONS	01/31/2018	20180131ADH0158	Payroll accrual	0	2,447.45	2,474.45
			20180131ADH2158	Payroll accrual	0	27.00	
106781	WEA UHC	01/31/2018	20180131ADUCAC	Payroll accrual	0	1,176.31	22,166.54
			20180131ADUCACD	Payroll accrual	0	43.08	
			20180131ADUCAN	Payroll accrual	0	21.11	
			20180131ADUCAND	Payroll accrual	0	6.26	
			20180131ADUCBC	Payroll accrual	0	439.14	
			20180131ADUCBCD	Payroll accrual	0	57.60	
			20180131ADUH2C	Payroll accrual	0	1,234.90	
			20180131ADUH2CD	Payroll accrual	0	21.59	
			20180131ADUH3C	Payroll accrual	0	54.65	
			20180131ADUH3CD	Payroll accrual	0	18.60	
			20180131ADUHBC	Payroll accrual	0	0.00	
			20180131ADUHBCD	Payroll accrual	0	11.60	
			20180131ADUHBN	Payroll accrual	0	103.42	
			20180131ADUHBND	Payroll accrual	0	5.24	
			20180131ADUHQN	Payroll accrual	0	62.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20180131ADUHQND	Payroll accrual	0	9.62	
			20180131AFUCAC	Payroll accrual	0	4,989.18	
			20180131AFUCAN	Payroll accrual	0	807.83	
			20180131AFUCBC	Payroll accrual	0	6,228.46	
			20180131AFUH2C	Payroll accrual	0	1,638.17	
			20180131AFUH3C	Payroll accrual	0	1,786.17	
			20180131AFUHBC	Payroll accrual	0	1,148.04	
			20180131AFUHBN	Payroll accrual	0	854.56	
			20180131AFUHQN	Payroll accrual	0	1,448.98	
106782	WEA Willamette Dental	01/31/2018	20180131ADD3	Payroll accrual	0	0.00	4,472.50
			20180131AFD3	Payroll accrual	0	4,472.50	
106783	WSSRA	01/31/2018	20180131ADH0150	Payroll accrual	0	5.00	5.00
				33 Computer	Check(s) For a Total of		656,555.82

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	33	Computer	Checks For a Total of	656,555.82
Total For	33	Manual, Wire Tran, ACH & Computer	Checks	656,555.82
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	656,555.82

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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$24.81, and voids/cancellations, totaling \$174.81. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106711 through 106711, totaling \$24.81
Voids/Cancellations, totaling \$174.81

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
106711	CLARK PUBLIC UTILITIES	01/18/2018	7206-706-9	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	24.81	24.81
			1	Computer	Check(s) For a Total of		24.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106425	WASHINGTON SCHOOL PERSONNEL AS	01/09/2018	11239	Bargaining Workshop 2018	501700323	150.00	150.00
106603	CLARK REGIONAL WASTEWATER DIST	01/18/2018	7206-706-9	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	24.81	24.81
				2 Void	Check(s) For a Total of		174.81

	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	24.81
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	24.81
Less	2	Voided	Checks For a Total of	174.81
			Net Amount	-150.00

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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$61,185.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106712 through 106750, totaling \$61,185.35

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106712	Allen, Nicholas Ryan	01/26/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700335	92.04	92.04
106713	Andrews-McRobert, Khristy L	01/26/2018	NTRC- JAN. 2018	CHAIR MATS FOR BOND TRAILER	0	43.34	43.34
106714	ARCHIVESOCIAL	01/26/2018	4119	Purchase 1-year subscription ArchiveSocial social media archiving solution for district social media accounts.	501700417	2,388.00	2,388.00
106715	BENNETT PAPER AND SUPPLY, INC.	01/26/2018	2002639	Bennett Paper	601700117	473.88	473.88
106716	BLUE VALLEY UNIFIED S..D. #229	01/26/2018	CAPS NW 053	CAPS PROGRAM NETWORK LICENSE FEE AND ANNUAL NETWORK FEE MEMBERSHIP FEE	3101700060	4,000.00	4,000.00
106717	CENTURYLINK Z-BILL	01/26/2018	360-Z11-0222 978B	ENCUMBRANCE FOR CENTURY LINK Z BILLS FOR PHONE LINES FOR FISCAL YEAR 17-18	501700158	1,662.28	1,662.28
106718	COLUMBIA FORD, INC	01/26/2018	3-J297	REPLACEMENT STUDENT TRANSPORT VAN - PURCHASED OFF STATE PURCHASING CONTRACT # 05916 - MOTOR VEHICLES	501700173	28,699.98	28,699.98
106719	Couch, Derell Marie	01/26/2018	NTRC- JAN. 2018	2017-18 PPGI Reimbursements - Derell Couch	1041700119	99.00	99.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106720	Cowell, Raechel Ann	01/26/2018	NTRC- JAN. 2018	RPSF Grant	501700226	229.21	294.51
			NTRC- JAN. 2018 CT	RPSF Grant	501700226	65.30	
106721	Dixon, Jacob Matthew	01/26/2018	NTRC- JAN. 2018	2017-18 PPGI Reimbursement - Dixon	1041700120	99.00	99.00
106722	ESD 112	01/26/2018	133474	General Funds 2017/2018 ESD 112 Print Shop *Not to exceed \$1000.00	1031700051	22.35	230.41
			133479	General Funds 2017/2018 ESD 112 Print Shop *Not to exceed \$1000.00	1031700051	107.75	
			133480	2017-18 ESD Print Jobs - PBIS	1041700125	78.32	
			133482	General Funds 2017/2018 ESD 112 Print Shop *Not to exceed \$1000.00	1031700051	21.99	
106723	Etter, Kaitlyn Elisabeth	01/26/2018	NTRC- JAN. 2018	Uhaul Rental - Theater - Etter	1021700177	77.49	77.49
106724	Ferrin, Ellen Seager	01/26/2018	NTRC- JAN. 2018	2017-18 PPGI Reimbursements - Ferrin	1041700123	99.00	99.00
106725	Fransen, Rockwell S	01/26/2018	NTRC- JAN. 2018	2017-18 Involuntary Move Funds Reimbursement - Fransen	1041700122	205.64	205.64
106726	GEORGE ELEVATOR SERVICE	01/26/2018	2251	George Elevator - Work on card reader and hall network board 11/16/2017	601700102	1,706.76	1,706.76
106727	Griffith, Christopher Jason	01/26/2018	NTRC- JANUARY 2018	Assistant Superintendent meeting supplies	501700313	22.89	22.89
106728	GROTH MUSIC COMPANY	01/26/2018	2687223	Instrument order	501700203	2,146.10	2,146.10
106729	Hochhalter, Ana Bautista	01/26/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700269	100.00	100.00
106730	Hoodenpyl, Tamara Anne	01/26/2018	NTRC- JAN. 2018	Hoodenpyl - NAEA Conference Registration	1021700169	253.00	1,017.14
			NTRC- JANUARY 2018	LOADING FOR NAEA CONFERENCE IN MARCH 2018	501700465	764.14	
106731	Horne, Margaret N	01/26/2018	NTRC- JAN. 2018	2017-18 PPGI	1041700126	99.00	99.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106732	Hugo, Lorraine Kai	01/26/2018	NTRC- JAN. 2018	Reimbursements - Horne PPGI FUNDS- NATIONAL BOARDS COMPONENT 2 AND 3	0	550.00	550.00
106733	JW PEPPER & SON, INC.	01/26/2018	14670729	MUSIC -ENTER SANDMAN	1021700006	5.43	5.43
106734	Kaylor, Jericho Lynn	01/26/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700307	92.25	92.25
106735	KINETIC, INC.	01/26/2018	187713	ENCUMBRANCE FOR FINAL LEASE PAYMENT (YEAR 5 OF 5) PER ATTACHED DOCUMENTATION RHS Voc Lab	501700464	9,270.37	9,270.37
106736	Macdonald, Kelly A	01/26/2018	NTRC- DEC 2017	2017-18 Reimbursement - Macdonald	1041700121	13.95	24.78
			NTRC- JAN. 2018	2017-18 Reimbursement - Macdonald	1041700121	10.83	
106737	McCain, Andrea	01/26/2018	NTRC- JAN. 2018	2017-18 PPGI Reimbursements - McCain	1041700127	99.00	99.00
106738	MODERN SCHOOL SUPPLIES, INC.	01/26/2018	1051700059	Balsa Shed Kits	1051700059	355.33	355.33
106739	Morris, Mindy Anne	01/26/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700293	98.77	98.77
106740	Moses, Karen M	01/26/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700350	91.33	91.33
106741	NEOPOST	01/26/2018	7900 0441 3798 9749	Encumbrance - Postage for the district office postage machine for December 2017-August 2018	501700457	500.00	500.00
106742	NORTHERN ENERGY	01/26/2018	3073082410	Tank Rental - Fixed - 325 Gallon Tank plus applicable taxes	1021700176	114.90	114.90
106743	O'Brien, Jacob	01/26/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED BY JOHNATHON	0	7.00	183.50
			LUNCH REFUND	LUNCH REFUND FOR JOHNATHON - PUT ON FREE/REDUCED LUNCHES AT THE BEGINNING OF THE YEAR.	0	176.50	
106744	PINTLER, ANNIE	01/26/2018	NTRC- JAN. 2018	2017-18 PPGI	1041700128	99.00	99.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reimbursements - Pintler			
106745	Reinertson, Andrea A	01/26/2018	NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700382	13.55	93.30
			NTRC- JAN. 2018 CT	LASPA CLASSROOM GRANT	501700382	79.75	
106746	RIVER CITY ENVIRONMENTAL INC	01/26/2018	233934	2017-2018 Grease trap cleaning	601700006	325.20	1,311.64
			233937	2017-2018 Grease trap cleaning	601700006	178.86	
			233938	2017-2018 Grease trap cleaning	601700006	178.86	
			234522	2017-2018 Grease trap cleaning	601700006	628.72	
106747	SONITROL OF SW WASHINGTON, INC	01/26/2018	248553	SERCURITY AND FIRE MONITORING OF ALL DISTRICT BUILDING	501700063	584.11	759.34
			248554	SERCURITY AND FIRE MONITORING OF ALL DISTRICT BUILDING	501700063	175.23	
106748	Taylor, Danielle Lee	01/26/2018	TRC- JAN. 2018	MILEAGE ENCUMBRANCE FOR DANI TAYLOR FOR 17-18 SY	501700315	54.83	54.83
106749	THERAPISTS UNLIMITED	01/26/2018	36478-422608	Contract Physical Therapist services for 2017-18 school year	2101700033	721.19	3,427.26
			36478-423334	Contract Physical Therapist services for 2017-18 school year	2101700033	948.69	
			36478-425501	Contract Physical Therapist services for 2017-18 school year	2101700033	1,073.60	
			36478-426970	Contract Physical Therapist services for 2017-18 school year	2101700033	683.78	
106750	UNITED SCHOOLS INSURANCE PROGR	01/26/2018	161473	ADD NEW VAN TO POLICY	0	497.86	497.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				39 Computer	Check(s) For a Total of		61,185.35

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	39	Computer	Checks For a Total of	61,185.35
Total For	39	Manual, Wire Tran, ACH & Computer	Checks	61,185.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	61,185.35

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified 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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$12,288.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106784 through 106800, totaling \$12,288.80

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
106784	CENTURYLINK	02/06/2018	360-887-2138 703b	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	50.63	248.57
			360-887-2179 550B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	145.54	
			360-887-3615 983B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	52.40	
106785	CHEVRON & TEXACO CARD SERVICES	02/06/2018	52422485	FUEL FOR VANS- ATHLETICS, MAINTENANCE, TECH, AND SPED	0	835.01	835.01
106786	CHINOOK SALES AND RENTALS	02/06/2018	111901	Belt, filler cap and hydraulic hose	601700125	203.55	203.55
106787	CITY OF RIDGEFIELD	02/06/2018	13	Fire inspection at shop on 10/24/17	601700124	130.00	130.00
106788	COLLEGE BOARD PUBLICATIONS	02/06/2018	PSAT FALL 2017	College PSAT/NMSQT - Testing supplies & overages fees	1021700106	1,088.00	1,088.00
106789	COLUMBIA LANGUAGE SERVICES INC	02/06/2018	32594	TRANSLATION	5001700037	592.81	592.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AND/OR INTERPRETERS FOR TEACHERS AT SCHOOL BUILDING - CONFERENCES/MEETIN G			
106790	COMPASS MICRO	02/06/2018	193188	For	501700327	3.56	208.17
			193216	diagnosis/repair of classroom projectors. For	501700327	204.61	
106791	CONSOLIDATED TECHNOLOGY SERVIC	02/06/2018	901120110003	diagnosis/repair of classroom projectors. ENCUMBRANCE FOR	501700161	130.06	130.06
				LONG DISTANCE CHARGES FOR STAFF FOR FISCAL YEAR 17-18			
106792	DEPARTMENT OF REVENUE	02/06/2018	UNCLAIMED PROPERTY 2	UNCLAIMED	0	110.00	110.00
				PROPERTY FROM REVOLVING FUND			
106793	GEORGE ELEVATOR SERVICE	02/06/2018	2252	Elevator	601700005	325.20	325.20
				Service-RHS			
106794	J.L. STOREDAHL & SONS, INC	02/06/2018	231443	Rock from	601700119	176.26	176.26
				Storedahl			
106795	REVOLVING FUND	02/06/2018	4150	RSD TO MOVE FUNDS	0	20.00	491.77
				FROM CISPUS ACCT TO FOOD SERVICE			
			4151	RSD FOR A FAMILY	0	95.00	
				RESOURCE DONATION FOR A STUDENT TO PARTICIPATE IN COMMUNITY ED PROGRAM			
			4152	DOL -NEW VAN	0	42.75	
			4153	PPGI FUNDS FOR	0	309.02	
				JILL GUCCINI			
			4154	FAMILY RESOURCE	0	25.00	
				CENTER HELP STUDENT WITH COMMUNITY ED PROGRAM			
106796	RIGHT SYSTEMS INC	02/06/2018	SI-155279	Purchase 1-year Premium Support and 1-year Threat Prevention for Palo Alto firewall. NOTE: This order	501700408	5,342.20	5,342.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				includes E-Rate reimbursable items. Payment is being made for 100% of the Threat Prevention item for later BEAR reimbursement. THIS IS A REPLACEMENT FOR PO #0501700314.			0.00
106797	Vendor Continued Void	02/06/2018					
106798	US BANK EQUIPMENT FINANCE, INC	02/06/2018	348936659	2017-18 Bldg A Copier Lease Agreement/ID# 4J515 & ID# 4J499	1041700000	264.22	1,459.69
			348936873	Office Copier Lease for 1 B&W Xerox & 1 Color Xerox Copy Machines	1021700046	336.31	
			348937079	Contract payment for copy machines	1051700011	223.59	
			349565812	2017-18 Bldg B Copier Lease Agreement - ID#7J194 (replacement for ID#4E983)	1041700001	206.81	
			349565846	Gen Funds 2017/2018 17/18 School year: lease for Konica 7J193 - lease agreement #1886055 (Replacement for ID #4E941) lease expires 08/25/2019 *Not to exceed \$2500.00	1031700029	205.47	
			349566042	Copier Agreement Services for 2017-2018 Fiscal Year	501700132	223.29	
106799	VANCOUVER BOLT & SUPPLY, INC.	02/06/2018	VA-103636	12/21/2017 Files, eye bolts, ratchet straps	601700128	362.51	720.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			VA-105059	1/25/18 Files, hacksaw blades, pliers and misc. parts			
				12/21/2017 Files, eye bolts, ratchet straps	601700128	357.71	
				1/25/18 Files, hacksaw blades, pliers and misc. parts			
106800	VERIZON	02/06/2018	9800088144	Encumbrance for Cell Phone Plan Services for Emergency Usage for 2017-2018 Fiscal Year	501700155	227.29	227.29
				17 Computer	Check(s) For a Total of		12,288.80

	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
	17	Computer	Checks For a Total of	12,288.80
Total For	17	Manual, Wire Tran, ACH & Computer Checks		12,288.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,288.80

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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$298,391.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106801 through 106902, totaling \$298,391.16

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
106801	ACADEMICS ARE COOL	02/14/2018	35021422	Gen Funds 2017/2018 6th Grade Math Is Cool Competition 6 teams \$50 each = \$300.00 \$30.00 registration	1031700064	300.00	450.00
			35021667	Gen Funds 2017/2018 5th Grade Math Is Cool Registration for 3 teams \$50.00 each = \$150.00	1031700067	150.00	
106802	ACCESS MOBILITY SYSTEMS	02/14/2018	12112017	Wheelchair belts for SPED van	601700120	342.04	342.04
106803	ADVANCE LIGHTING	02/14/2018	43188	Bulbs	601700127	971.70	1,292.62
			43657	Bulbs	601700127	215.99	
			44356	Bulbs	601700127	104.93	
106804	ADVANCED ELECTRIC SIGNS	02/14/2018	3565	SIGNS FOR SPECIAL EVENTS	501700110	399.23	399.23
106805	AIRGAS USA, INC.	02/14/2018	9071791595	Woods/Industrial Supplies CTE - Supplies not to exceed \$1000 - Shipp	3101700003	418.60	434.79
			9071889997	Woods/Industrial Supplies CTE - Supplies not to exceed \$1000 - Shipp	3101700003	16.19	
106806	AKJ CONSULTING, INC.	02/14/2018	01312018	Consultant agreement for	2101700083	1,950.00	2,177.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			02062018	behavioral intervention training for Ridgefield special ed staff Consultant	2101700083	227.50	
106807	Allen, Nicholas Ryan	02/14/2018	NTRC- JAN. 2018	PPGI FUNDS FOR COACHING-BASEBALL CLINIC	0	129.75	129.75
106808	ALLIANT SYSTEMS	02/14/2018	177218	Replace indoor and outdoor Toshiba/Carrier Units	601600349	6,121.13	6,809.47
			179093	Alliant VRMS work	601700122	688.34	
106809	AMERICAN BUILDING MAINTENANCE,	02/14/2018	11909646	ABM 2017-2018 Services	501700122	69,606.25	70,053.25
			11937045	ABM additional services in December 2017	601700126	447.00	
106810	ANDYMARK, INC	02/14/2018	197698	CTE Robotics - Supplies and Robotics Parts - Not to exceed \$2,000. - Brink	3101700055	910.67	910.67
106811	APPLIED HYDRAULICS CORP	02/14/2018	18-01016	Hydraulic cylinder rebuild - for lift in maintenance shop	601700118	456.84	456.84
106812	Ardizzone, Pamela	02/14/2018	LIBRARY REFUND	LIBRARY FEE REFUNDED FOR BOOK FROM AMY	0	15.00	15.00
106813	Biel, Austin Wells	02/14/2018	NTRC- FEB. 2018	POE/STEM - Biel - Not to Exceed \$200.00 - (miscellaneous classroom supplies)	3101700032	111.49	111.49
106814	CASCADIA TECH ACADEMY	02/14/2018	12618	Sheley - CTE Certifications (Spring 2018)	3101700059	400.00	400.00
106815	CENTURYLINK	02/14/2018	360-887-2144 890B	Encumbrance for Elevator Lines and Maintenance Fax Machine	501700157	100.71	100.71

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106816	CHARTWELLS INC	02/14/2018	656500030	Charges for Fiscal Year 17-18 Foods/CTE - Food purchases for class from Chartwells not to exceed \$2000 - Foster	1021700018	549.80	625.14
			656500030B	Chartwells - Foods Class Purchase (overages from PO# 1021700018)	3101700065	75.34	
106817	CLARK COLLEGE	02/14/2018	RS CTE JAN 2018	ENCUMBRANCE FOR ESTIMATED CTE RUNNING START COSTS FOR SY 17-18	501700176	1,233.28	44,233.16
			RS JAN. 2018	ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700178	42,999.88	
106818	Vendor Continued Void	02/14/2018					0.00
106819	CLARK PUBLIC UTILITIES	02/14/2018	7206-473-6	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	2,758.43	47,845.78
			7206-474-4	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	2,664.79	
			7206-597-2	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	2,978.19	
			7206-599-8	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	2,587.63	
			7206-621-0	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	22,799.84	
			7206-640-0	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	5,567.14	
			7206-649-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	512.96	
			7206-650-9	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	7,650.19	
			7206-706-9	Encumbrance for Water and Sewer	501700135	310.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Services for the 2017-2018 Fiscal Year			
			7206-781-5	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	16.10	
106820	CLARK REGIONAL WASTEWATER DIST	02/14/2018	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	3,272.44
			016346-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	76.00	
			032676-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	666.71	
			032698-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	894.19	
			032753-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	146.35	
			032849-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	482.19	
106821	COLUMBIA RESOURCE COMPANY INC	02/14/2018	18677	CRC - dump	601700123	216.53	216.53
106822	COMCAST CABLE	02/14/2018	877 10 108 0009334	Encumbrance of Internet Services for RHS for 2017-2018 Fiscal Year	501700139	233.94	233.94
106823	Vendor Continued Void	02/14/2018					0.00
106824	COPYTRONIX INC	02/14/2018	1493430	Copy machine overage	1051700010	153.79	1,557.79
			1499152	Copytronix - Office Copier overages Not to	1021700047	560.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa			
			1504835	Maint. Dept. Copy Machine	601700012	3.16	
			1504836	2017-18 Open PO for Copier Overages & Maintenance	1041700002	304.64	
			1504837	2017-18 Open PO for Copier Overages & Maintenance	1041700002	106.59	
			1504838	Encumbrance for Copier Agreement Services for 2017-2018 Fiscal Year	501700133	401.09	
			1513764	Copytronix - Office Copier overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa	1021700047	27.78	
106825	Vendor Continued Void	02/14/2018					0.00
106826	Vendor Continued Void	02/14/2018					0.00
106827	CORWIN BEVERAGE CO	02/14/2018	0424682	Maint. Dept. Water	601700021	5.42	166.38
			0430432	Maint. Dept. Water	601700021	5.42	
			0436209	Maint. Dept. Water	601700021	5.42	
			0436215	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0441757	Maint. Dept. Water	601700021	5.42	
			0441763	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	
			0446742	Maint. Dept. Water	601700021	5.42	
			0446748	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	
			0451017	Maint. Dept. Water	601700021	28.25	
			0451185	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	28.25	
			0452853	Encumbrance "water" services for district office for 2017-2018 fiscal year not to exceed \$1500. Customer ID	501700073	5.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0453787	15173. Corwin Beverage customer service 360-696-0766. Encumbrance "water" services for district office for 2017-2018 fiscal year not to exceed \$1500. Customer ID	501700073	22.60	
			3326686	15173. Corwin Beverage customer service 360-696-0766. Maint. Dept. Water	601700021	38.50	
106828	Crisis Prevention Intervention	02/14/2018	0137200	CPI Training for two staff	2101700087	6,398.00	6,398.00
106829	Davis, Sheila M	02/14/2018	NTRC- JAN 2018	Stem Reimbursement	1051700025	5.98	509.42
			NTRC- JAN. 2018	Stem Reimbursement	1051700025	28.44	
			NTRC- JAN. 2018	PPGI PPGI FUNDS-NATIONAL BOARDS COMPONENT 2	0	475.00	
106830	EMERGENCY TRAINING NORTHWEST	02/14/2018	1041700113	2017-18 AED	1041700113	174.52	174.52
106831	Vendor Continued Void	02/14/2018					0.00
106832	Vendor Continued Void	02/14/2018					0.00
106833	ESD 112	02/14/2018	0133475	Printing Services: Business Office open purchase order encumbrance not to exceed \$2000	501700040	291.56	41,882.82
			0133478	Printing Services: Business Office open purchase order encumbrance not to exceed \$2000	501700040	214.63	
			0133481	Printing Services: Business Office open purchase order encumbrance	501700040	41.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				not to exceed \$2000			
			132732	2017-18 Discipline Referrals Printing	1041700084	68.83	
			132733	2017-18 Discipline Referrals Printing	1041700084	127.37	
			133378	OPEN PO FOR PRINTING SERVICES AT ESD 112 FOR COMMUNICATIONS.	501700259	110.57	
			133476	2017-18 Print Jobs	1041700105	195.39	
			133612	ESD 112 Contract #18000-019 COOPERATIVE INFORMATION MANAGEMENT SERVICES	501700204	9,311.96	
			133632	AUDIOLOGY SERVICES FOR SY 2017-18 PER CONTRACT NUMBER 18013-019	501700087	681.70	
			133638	HEARING SCREENING SERVICES	501700085	400.00	
			133644	Teacher of Hearing Impaired services for 2017-18 school year	2101700034	330.70	
			133708	ESD Contract #18030-Prevention Intervention	501700121	4,000.00	
			133714	SCHOOL NURSING SERVICES CONTRACT NUMBER 18078-019 FOR SCHOOL YEAR 17-18	501700074	6,234.90	
			133762	2017-2018 Assessment for Superintendents' Professional Development Fund - ESD 112	501700476	450.00	
			133873	Encumbrance of Open Doors	501700154	3,745.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			133916	Enrollment BIRTH TO TWO SERVICES THROUGH SPED COOPERATIVE FOR SY 2017-18. CONTRACT NUMBER 18031-019	501700071	8,459.16	
			133917	BIRTH TO TWO SERVICES THROUGH SPED COOPERATIVE FOR SY 2017-18. CONTRACT NUMBER 18031-019	501700071	7,219.72	
106834	EWING	02/14/2018	465932	Misc grounds supplies and tools	601700133	76.87	463.27
			4659633	Misc grounds supplies and tools	601700133	126.96	
			4710053	Misc. supplies for grounds, spraying	601700138	259.44	
106835	FAZIO BROTHERS SAND	02/14/2018	32850	Sand	601700130	164.29	164.29
106836	FOLLETT SCHOOL SOLUTIONS, INC.	02/14/2018	746151-1	2017-18 Library Book Supply	1041700103	999.82	1,551.22
			746151A-0	2017-18 Library Book Supply	1041700103	448.54	
			74615F-0	2017-18 Library Book Supply	1041700103	102.86	
106837	Griffith, Christopher Jason	02/14/2018	NTRC- JAN. 2018	Assistant Superintendent meeting supplies -SUPPLIES FOR BOUNDARY MEETING	501700313	12.33	12.33
106838	Gutierrez, Laura Isabel	02/14/2018	TRC- JAN. 2018	Mileage reimbursement for school psychologist duties for the 2017-18 school year	2101700054	38.70	38.70
106839	Hankins, Michelle Renee	02/14/2018	NTRC- JAN 2018 NTRC- JAN. 2018	Art supplies LASPA CLASSROOM GRANT	1051700013 501700300	191.91 92.15	284.06
106840	HARRY'S KEY SERVICE INC.	02/14/2018	191344	Harry's - Key duplication	601700132	49.00	58.44
			191400	key duplication	601700139	9.44	
106841	HAZEL DELL LANES	02/14/2018	GIRLS BOWLING SY1718	LANE RENTAL FOR BOWLING TEAM	501700172	1,084.00	1,084.00
106842	Hundley, Jared S	02/14/2018	00300_RSD	MARKETING	501700089	968.75	968.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES FOR SY 2017-18			
106843	IMAGINEERING, INC.	02/14/2018	18025	2017-18 5th & 6th Grade Band Shirts	1041700116	1,141.32	2,219.66
			18025A	2017-18 Band Shirts	1041700124	80.85	
			18027	CHEER AND JR HOOP SHIRTS	501700472	382.74	
			18028	CHEER AND JR HOOP SHIRTS	501700472	614.75	
106844	James, Kathryn N	02/14/2018	TRC- OCT. 2017	Travel Staff Development WA State Science Fellows 10/19/17 Kennewick WA - Kathryn James	501700197	80.00	80.00
106845	Johnson, Phillip	02/14/2018	PAM- JAN. 2018	Encumbrance for Auditorium Management Consultant Services for 2017-2018 Fiscal Year	501700156	364.50	364.50
106846	Jones, Lacey M	02/14/2018	TRC- JAN. 2018	Monthly reimbursement for mileage while performing school psychologist duties for the 2017-18 school year	2101700053	60.93	60.93
106847	JOSTEN'S	02/14/2018	20773182	Graduation - 175 Diploma Covers - Petersen	1021700118	1,294.17	1,294.17
106848	JW PEPPER & SON, INC.	02/14/2018	14678996	JW Pepper - Sheet Music - Greggerson	1021700079	8.69	515.61
			14679231	JW Pepper - Sheet Music - Greggerson	1021700079	8.66	
			14679328	JW Pepper - Sheet Music - Greggerson	1021700079	11.92	
			14682771	JW Pepper - Sheet Music - Greggerson	1021700079	51.94	
			14683866	Vocal Music - Sheet Music - MEEK	1021700164	527.62	
			14683957	Vocal Music -	1021700164	-93.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106849	Kenning JR, Michael D	02/14/2018	TRC- JAN. 2018	Sheet Music - MEEK Tech Mileage 2017-2018 Fiscal Year	501700126	67.36	67.36
106850	Kids at Hope	02/14/2018	4928	TRAINING FOR MULTICULTURALISM INITIATIVE	501700448	450.00	450.00
106851	KINETIC, INC.	02/14/2018	187713 LF	LATE FEE FOR SY 2016-2017 PAYMENT	0	500.00	500.00
106852	Vendor Continued Void	02/14/2018					0.00
106853	KING COUNTY DIRECTORS ASSOCIAT	02/14/2018	300243115	Gen Funds 2017/2018 Office Supplies *Please see attached list	1031700061	140.66	1,680.21
			300243869	2017-18 Safety Supplies	1041700107	73.05	
			300244788	RETURNED ART SUPPLIES	1031700042	-32.96	
			300244798	Gen Funds 2017/2018 Art Supplies *Please see list of supplies	1031700056	-84.80	
			300245718	General office and classroom supplies for the 2017-18 school year	2101700067	184.10	
			300246271	Gen Funds 2017/2018 Office supplies *Please see attached list	1031700063	452.38	
			300246272	Gen Funds 2017/2018 1 railroad board navy blue 2 railroad board emerald green 2 railroad board md kelly green 2 railroad board orange 1 railroad board holiday red 2 railroad board purple 2 railroad board bright lemon yellow	1031700062	124.68	
			300248041	Supplies Estimated for	501700108	381.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Business Office			
			300249082	2017-18 Supplies	1041700129	218.44	
			300249499	2016 CATALOG	0	0.00	
			300249585	Classroom	1021700180	131.24	
				Supplies - World Languages - Oster			
			300250845	Supplies	501700108	-299.39	
				Estimated for Business Office-RETURN			
			300251979	2017-18 Library	1041700130	391.34	
106854	Kuzmenko, Elena V	02/14/2018	TRC- JAN. 2018	Supplies			
				Monthly mileage reimbursement for school psychologist duties during the 2017-18 school year	2101700065	57.66	57.66
106855	KYOCERA DOCUMENT SOLUTIONS NOR	02/14/2018	55T1033213	2017-18 RISO	1041700003	295.90	295.90
106856	LCRMEA	02/14/2018	171899	Supplies			
				Bob Meek - Registration for Choir Festivals March 16 Union High School April 18 Camas	1021700173	450.00	450.00
106857	LOWER COLUMBIA COLLEGE	02/14/2018	50971	ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700177	1,182.97	1,182.97
106858	McCann, Nathan T	02/14/2018	NTRC- FEB. 2018	Superintendent's Meeting Expense Not to Exceed \$1000	501700195	35.84	922.95
			TRC- JAN. 2018	Travel Expense for Future of Education Technology Conference, Orlando FL for Nathan McCann 01/23-01/26/2018.	501700484	887.11	
106859	McCoy, Paula Kristen	02/14/2018	TRC- JAN. 2018	TRAVEL COSTS FOR PAULA MCCOY TO ATTEND WSSDA LEGISLATIVE CONFERENCE IN OLYMPIA, WA	501700424	262.24	262.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106860	McGhee, Lisa	02/14/2018	TRC- DEC. 2017	JANUARY 28-29, 2018. ESTIMATED MILEAGE FOR ACCOUNTS PAYABLE CLERK FOR SCHOOL YEAR 2017-18	501700092	74.18	230.65
			TRC- JAN. 2017	ESTIMATED MILEAGE FOR ACCOUNTS PAYABLE CLERK FOR SCHOOL YEAR 2017-18	501700092	70.74	
			TRC- NOV. 2017	ESTIMATED MILEAGE FOR ACCOUNTS PAYABLE CLERK FOR SCHOOL YEAR 2017-18	501700092	30.73	
			TRC- OCT. 2017	ESTIMATED MILEAGE FOR ACCOUNTS PAYABLE CLERK FOR SCHOOL YEAR 2017-18	501700092	13.38	
			TRC- SEPT. 2017	ESTIMATED MILEAGE FOR ACCOUNTS PAYABLE CLERK FOR SCHOOL YEAR 2017-18	501700092	41.62	
106861	McKenna, Amy	02/14/2018	NTRC- JAN. 2018	Office Supplies & Miscellaneous supplies for Office (Amazon/Staples/Etc.) - Purchases Not to Exceed \$300.- Chris/Christen/Allen	1021700102	12.13	12.13
106862	Vendor Continued Void	02/14/2018					0.00
106863	Vendor Continued Void	02/14/2018					0.00
106864	MICRO K12	02/14/2018	0476378		501700023	1,777.71	3,203.66
			0477001	Purchase 3 Epson projector lamp replacements	501700034	201.62	
			0477086	Purchase replacement lamps for Epson 450W classroom projectors.	501700143	661.24	
			0477265	Purchase Ruckus wireless licenses	501600707	2,926.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and support. This is an E-RATE 2016 purchase and is a substitution for previously ordered items on purchase orders 0501600345 and 0501600346. Full Price is being paid. Ridgefield SD will receive reimbursement for the eligible amount through the BEAR process.			
			0478042-CM	Purchase Ruckus wireless licenses and support. This is an E-RATE 2016 purchase and is a substitution for previously ordered items on purchase orders 0501600345 and 0501600346. Full Price is being paid. Ridgefield SD will receive reimbursement for the eligible amount through the BEAR process.	501600707	-2,926.80	
			0478068	Purchase Ruckus wireless licenses and support. This is an E-RATE 2016 purchase and is a substitution for previously ordered items on purchase orders 0501600345 and 0501600346. Full Price is being paid. Ridgefield SD will receive reimbursement for the eligible	501600707	563.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106865	MOBYMAX, LLC	02/14/2018	110273	amount through the BEAR process. 1 yr license for MobyMax for HS Resource Room	2101700094	199.00	199.00
106866	NCS PEARSON, INC.	02/14/2018	11467834	Test and protocols	2101700080	173.44	894.68
			1148926	Test and protocols	2101700080	721.24	
106867	NEOPOST	02/14/2018	7900044137989749	Encumbrance - Postage for the district office postage machine for December 2017-August 2018	501700457	500.00	500.00
106868	NORTHWEST NATURAL GAS, INC.	02/14/2018	2857349-1	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	488.26	3,935.06
			814442-0	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	333.29	
			820878-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	2,537.38	
			820883-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	115.26	
			8742-9	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	460.87	
106869	NORTHWEST HEALTH & SAFETY, INC	02/14/2018	7772892674	2017-18 Scooter Rental	1041700005	173.44	173.44
106870	NORTHWEST TANK & ENVIRONMENTAL	02/14/2018	69672	NW Tank - clearing liquid from annular space and tightness test	601700114	365.85	365.85
106871	OREGON PROF. EDUCATOR FAIR	02/14/2018	39328	OREGON PROFESSIONAL EDUCATOR FAIR	501700468	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REGISTRATION			
106872	PARR LUMBER CO	02/14/2018	26394161	Asphalt patch	601700137	66.61	26.64
			26394451	Asphalt patch	601700137	-39.97	
106873	PERFORMANCE SYSTEMS INTEGRATIO	02/14/2018	653150	Fire extinguisher inspections at RHS and SRES on 12/29/2017	601700129	480.61	660.47
			653153	Fire extinguisher inspections at RHS and SRES on 12/29/2017	601700129	179.86	
106874	PORTER FOSTER RORICK	02/14/2018	351607	LEGAL SERVICES FOR SY 2017-18	501700432	4,729.63	4,729.63
106875	POWELL'S BOOKS	02/14/2018	100012816408	New books for Library/Guccini - fiction, non-fiction & graphic novels *should get 20% discount for all school purchases*	1021700146	232.30	232.30
106876	POWER RENTS	02/14/2018	24371-2	Gas fill on comp. rental of manlift	601700134	11.31	11.31
106877	RIDGEFIELD HARDWARE	02/14/2018	A316990	Open PO for purchase of supplies	601700057	29.05	64.90
			A317191	Open PO for purchase of supplies	601700057	3.21	
			A317425	Open PO for purchase of supplies	601700057	17.15	
			A317847	Open PO for purchase of supplies	601700057	15.49	
106878	Ross, Jennifer	02/14/2018	TRC- JAN. 2018	Monthly mileage reimbursement for SLP duties during the 2017-18 school year	2101700070	25.40	25.40
106879	Sahli, Jillian	02/14/2018	LIBRARY REFUND	REFUND OF LIBRARY FINE, BOOK RETURNED BY GRAYSON	0	5.00	5.00
106880	Schellhas, Miranda	02/14/2018	LIBRARY REFUND	REFUND OF LIBRARY FINE FOR BOOK RETURN BY KYLEE	0	19.00	19.00
106881	Sheley, Kathryn Ann	02/14/2018	NTRC- JAN. 2018	PPGI FUNDS-NATIONAL BOARD 2	0	1,000.00	1,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106882	Simmons, Rachelle Marie	02/14/2018	TRC- JAN. 2018	COMPONENTS 1 AND 4 TRAVEL BETWEEN BUILDINGS AND ESD FOR TRAININGS AND MEETINGS FOR JAN. 2018	0	35.48	35.48
106883	Simpkins, Dylan	02/14/2018	FIELD TRIP REFUND	REFUND FROM FIELD TRIP FOR ISABELLA. THE CHECK WE RECEIVED WAS FOR 8.95 THE COST OF THE FIELD TRIP WAS 8.25	0	0.70	0.70
106884	SIMPLOT PARTNERS	02/14/2018	212064601	Specticle G	601700121	514.27	514.27
106885	SOUTHPAW ENTERPRISES	02/14/2018	0423994	Misc. Occupational Therapy items for student	2101700090	672.48	837.48
			0424236-IN	Misc. Occupational Therapy items for student	2101700090	165.00	
106886	SOUTHWEST OFFICIALS SERVICES I	02/14/2018	7965 GF	Basketball Officials - Open purchase order to pay for officials - not to exceed \$1,000.	1021700150	156.75	1,507.50
			7998 CE	Youth Basketball Games	501700458	360.00	
			8031 GF	Southwest Officials - Basketball Officials - open po to pay officials - not to exceed \$1,000.00	1021700168	313.50	
			8072 GF	Southwest Officials - Basketball Officials - open po to pay officials - not to exceed \$1,000.00	1021700168	377.25	
			8081 CE	Youth Basketball Games	501700458	300.00	
106887	Sprinters	02/14/2018	344	STUDENT OF THE	501700199	20.00	70.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			350	MONTH PLAQUES CTE - FASCE - Foster 5 Posters w/ Lamination	3101700071	50.00	
106888	TCI	02/14/2018	38676	ADDITIONAL TEACHER EDITION MIDDLE SCHOOL SOCIAL STUDIES "GEOGRAPHY ALIVE!"	501700478	589.70	589.70
106889	THE MT PIT	02/14/2018	19497	Rehearsal Tracks for Footloose - Etter	1021700175	250.00	250.00
106890	THERAPISTS UNLIMITED	02/14/2018	36478-428738	Contract Physical Therapist services for 2017-18 school year	2101700033	316.31	2,312.61
			36478-429407	Contract Physical Therapist services for 2017-18 school year	2101700033	1,042.47	
			36478-430128	Contract Physical Therapist services for 2017-18 school year	2101700033	953.83	
106891	VANCOUVER GYMNASTICS OFFICIALS	02/14/2018	RHS012018	Vancouver Gymnastics Officials P.O to pay for Gymnastics Officials	1021700184	93.00	93.00
106892	VARITRONICS, LLC	02/14/2018	89920	Marketing Class Services - Supplies - Hundley	3101700058	1,383.09	1,383.09
106893	Varney, Geoffrey S	02/14/2018	TRC- JAN. 2018	Tech Mileage 2017-2018 Fiscal Year	501700125	68.34	68.34
106894	VERNIER SOFTWARE	02/14/2018	5280884	Science Supplies - Lind	1021700161	233.98	233.98
106895	VEX ROBOTICS, INC.	02/14/2018	262420	Open P.O. for Robotics parts and supplies - not to exceed \$2,000.00 - Brink	1021700139	987.31	1,925.04
			267917	CTE Robotics - Supplies and	3101700056	937.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106896	WA-ACTE INC	02/14/2018	MEMBERSHIP 2018-SF	Robotics Parts - Brink CTE-FASCE Foster- WA-ACTE Registration and Section Dues	1021700189	100.00	100.00
106897	WASTE CONNECTIONS INC	02/14/2018	14452850	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	855.58	855.58
106898	WAVE BUSINESS	02/14/2018	8136756970003312	DARK FIBER LINES FOR SRES AND VRMS SY 2017-2018	501700062	1,800.00	1,800.00
106899	WESTERN PSYCHOLOGICAL SERVICES	02/14/2018	WPS-195511	GARS Kit	2101700084	189.20	189.20
106900	Whetsell, Bobbe Jane	02/14/2018	TRC- JAN. 2018	TRAVEL BETWEEN BUILDINGS FOR PLC MEETINGS- SEPT 2017 THRU JAN. 2018	0	24.01	24.01
106901	WOODLAND SCHOOL DISTRICT #404	02/14/2018	1075	ENCUMBRANCE FOR MONTHLY UNFUNDED TRANSPORTATION	501700317	22,502.00	22,502.00
106902	WOODLAND AUTO PARTS	02/14/2018	028992	solvent	601700131	81.56	81.56
				102 Computer	Check(s) For a Total of		298,391.16

	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
	102	Computer	Checks For a Total of	298,391.16
Total For	102	Manual, Wire Tran, ACH & Computer	Checks	298,391.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	298,391.16

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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$2,216.74, and voids/cancellations, totaling \$2,216.74. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19628 through 19628, totaling \$2,216.74
Voids/Cancellations, totaling \$2,216.74

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
19628	INTERNATIONAL E-Z UP, INC	01/18/2018	0055573	Angela Shields - XC Shelter for Runners and Track Track/XC will put in \$250 a piece ASB per Student Council Approval 1000 Boosters 716.74 plus shipping/tax if applicable Use XC money for boosters share then deposit booster \$ straight into xc acct	4021700036	2,216.74	2,216.74

1 Computer Check(s) For a Total of 2,216.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19599	EZ UP SHADES	01/09/2018	0055573	Angela Shields - XC Shelter for Runners and Track Track/XC will put in \$250 a piece ASB per Student Council Approval 1000 Boosters 716.74 plus shipping/tax if applicable Use XC money for boosters share then deposit booster \$ straight into xc acct	4021700036	2,216.74	2,216.74
1	Void			Check(s) For a Total of			2,216.74

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	2,216.74
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,216.74
Less	1	Voided	Checks For a Total of	2,216.74
			Net Amount	0.00

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

As of February 13, 2018, the board, by a _____ vote, approves payments, totaling \$823.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19629 through 19632, totaling \$823.17

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
19629	BASHOR'S TEAM ATHLETICS	01/26/2018	71900	Boys basketball equipment	4051700036	433.17	433.17
19630	EVERGREEN SCHOOL DISTRICT	01/26/2018	SPEECH/DEBATE 2017	Ken Bisbee - Speech and Debate - Fees for tournament November 17-18	4021700082	120.00	120.00
19631	HOSA, INC	01/26/2018	434008 ASB	Shannon Hemrich - HOSA - Chapter Affiliation Dues Club membership has increased from 7 to 13	4021700131	90.00	90.00
19632	LCRMEA	01/26/2018	171858	Honor Band fees	4051700033	180.00	180.00
				4 Computer	Check(s) For a Total of		823.17

	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	823.17
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	823.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	823.17

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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$5,296.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19633 through 19637, totaling \$5,296.39

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
19633	CUSTOMINK.COM, LLC	02/06/2018	16938741	Stefanie Foster - Cheerleading - Uniforms for male cheerleaders Students will each pay for their uniforms, pay in pay out	4021700090	179.63	1,164.02
			17571688	Charlie Greggersen - Band - T-shirts Band and Jazz Band students will purchase t-shirts for \$14 each In and out	4021700106	766.11	
			17571786	Charlie Greggersen - Band - T-shirts Band and Jazz Band students will purchase t-shirts for \$14 each In and out	4021700106	218.28	
19634	Etter, Kaitlyn Elisabeth	02/06/2018	NTRC- JAN. 2018	Kaitlyn Etter - Theatre - Entry Fee for 5th Avenue Awards for Footloose	4021700132	110.00	110.00
19635	MOTIONWEAR LLC	02/06/2018	515930	Debbie Bentler - Gymnastics Uniforms - Richard Samuels	4021700084	3,030.48	3,030.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19636	NEFF	02/06/2018	002584540	24 Leos for team (Should receive a discount for quantity - \$585) Debbie Bentler - General Athletics Not to exceed \$1800 Banner updates and purchase for the main gym JV and Varsity Cert	4021700002	271.89	271.89
19637	REVOLVING FUND	02/06/2018	4148	Tom Klutz - GBB - Meals for Holiday tourn in Astoria 12/28/17 - 12/30/17 Paula Wrote check	4021700128	720.00	720.00
				5 Computer	Check(s) For a Total of		5,296.39

	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
	5	Computer	Checks For a Total of	5,296.39
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	5,296.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,296.39

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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$15,987.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2266 through 2268, totaling \$15,987.50

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
2266	COLUMBIA WEST ENGINEERING INC.	01/26/2018	16354-6	GEOTECHNICAL SITE INVESTIGATION - SPECIAL TESTING	2501700015	1,875.00	8,037.50
			16364-6 RORC	GEOTECH MONITORING CITY OF RIDGEFIELD - RORC	2501700005	6,162.50	
2267	OLSON ENVIRONMENTAL LLC	01/26/2018	20092.01010118	PRELIMINARY WETLAND AND HABITAT ASSESSMENT	0	2,530.00	2,530.00
2268	TAPANI, INC.	01/26/2018	1994	Sidewalk/Pathway construction by Tapani **Prevailing Wages Apply**	2501700004	5,420.00	5,420.00
				3 Computer	Check(s) For a Total of		15,987.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	15,987.50
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	15,987.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,987.50

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified 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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$216.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2269 through 2269, totaling \$216.80

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
2269	CLARK COUNTY TITLE COMPANY	02/07/2018	CL9091	LIMITED LIABILITY CERTIFICATE	0	216.80	216.80

1 Computer Check(s) For a Total of 216.80

	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	216.80
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	216.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	216.80

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 February 13, 2018, the board, by a _____ vote, approves payments, totaling \$5,759,852.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2270 through 2275, totaling \$5,759,852.66

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2270	COLUMBIA WEST ENGINEERING INC.	02/14/2018	16364-14	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECITON SERVICES	2501600033	370.00	29,767.25
			16364-15	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECITON SERVICES	2501600033	29,397.25	
2271	EMERICK CONSTRUCTION COMPANY	02/14/2018	APPLICATION # 9	GC/CM Agreement with Emerick Construction Co. for 5/6 and 7/8 schools	2501600031	5,550,082.78	5,636,421.78
			APPLICATION #9 RORC	CITY OF RIDGEFIELD-RORC 2 MINI-MACC	2501600064	86,339.00	
2272	MACKAY SPOSITIO	02/14/2018	033714	PROFESSIONAL SERVICES-LAND SURVEYING	2501700012	10,290.77	10,290.77
2273	MICRO K12	02/14/2018	0476404	24 PORT SWITCH FOR PORTABLE	2501600042	9,409.12	9,409.12
2274	OLSON ENGINEERING INC	02/14/2018	9609.01.01-1217	LAND SURVEYING SERVICES PER CONSULTING SERVICE AGREEMENT	2501600054	2,016.74	6,141.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9609.01.01-1217 RHS	LAND SURVEYING SERVICES FOR RHS REMODEL	2501700009	4,125.00	
2275	R&C Management Group	02/14/2018	RSD_16	CONSTRUCTION MANAGEMENT SERVICES - 2017 BOND PROJECTS - 5-8 INTERMEDIATE SCHOOL	2501600015	47,800.00	67,822.00
			RSD_16 RHS	CONSTRUCTION MANAGEMENT SERVICES FOR RIDGEFIELD HIGH SCHOOL ADDITION. 2017 BOND PROJECT	2501600016	16,266.00	
			RSD_16 RORC	CITY OF RIDGEFIELD-RORC MANAGEMENT SERVICES	2501600063	3,756.00	

6 Computer Check(s) For a Total of 5,759,852.66

	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	5,759,852.66
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	5,759,852.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,759,852.66



Board Agenda Item

Agenda Item Number: V. A.-B. Meeting Date: 02/13/2018

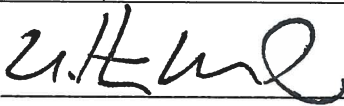

Item: Reports: Students of the Month and Employee of the Month Recognition

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

- A. Students of the Month – February
 - South Ridge Elementary School – Marlana Hernandez – Grade 5
 - Union Ridge Elementary School – Jack Rorabaugh – Grade 2
 - View Ridge Middle School – Lucas Allmaras – Grade 8
 - Ridgefield High School – Sydney Dean – Grade 10
- B. Employee of the Month – February
 - Sara Eastham – Union Ridge Elementary School

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:

C. WIAA 2A Academic Champions - Ridgefield High School Girls Bowling Team Recognition

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: Superintendent:



MEMORANDUM

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

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

SUBJECT: Bowling Team Recognition

DATE: February 8, 2018

TYPE: Information

Background:

The Ridgefield High School, first year Girls Bowling Team is the 2018 WIAA 2A Academic State Champion. The Team had a 3.71 GPA.

Coach George Black stressed "being an improving team" throughout the season. They definitely accomplished that goal. The team achieved better scores throughout the season. In their first match of the year they scored 995. At mid-season they posted a 1251. And in their final match vs Columbia River they scored a season high 1484.

Jenna Martin and Hailey Harris were selected 2nd Team All-League.



RIDGEFIELD
SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:

V. D.

Meeting Date:

02/13/2018

Item:

Reports: Ridgefield High School Student Leadership Class

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

D. Ridgefield High School Student Leadership Class – Tyler Lehnertz

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Ridgefield High ASB

Presentation to the Board of Directors

unlimited possibilities

CLASSROOM HAPPENINGS

- APPROVING FIGHT SONG BANNER
- SENIOR PARKING
- HOW TO RAISE SPIRIT AT EVENTS AND THROUGHOUT THE SCHOOL
- NEW MEMBERS IN CLASS
 - Welcoming them in
 - Showing the ropes



unlimited possibilities

UPCOMING EVENTS

- RED ROBIN LUNCH
- STUDBALL TOURNAMENT - CHARITY
- SPRING FLING
- TOLO – DYNAMIC DUOS
- PROM – A NIGHT UNDER THE STARS



unlimited possibilities

PROM

- Location – Left Bank Annex
- Planned by Juniors
- Downtown
Portland





Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

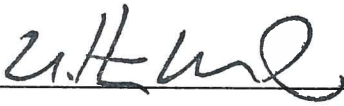
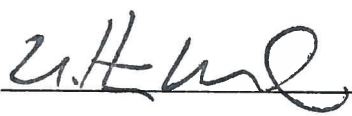
Will Be Presented By:

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

E. Superintendent – Dr. Nathan McCann

- 1) Black History Month
- 2) Financial Report – Paula McCoy

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 

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

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

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	6,257,464	25,160.82	2,479,820.46		3,777,643.54	39.63
2000 LOCAL SUPPORT NONTAX	905,235	57,755.66	360,905.82		544,329.18	39.87
3000 STATE, GENERAL PURPOSE	20,446,323	1,825,412.32	6,591,766.71		13,854,556.29	32.24
4000 STATE, SPECIAL PURPOSE	4,505,843	362,985.10	1,361,858.06		3,143,984.94	30.22
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,091,443	107,412.93	276,795.21		814,647.79	25.36
7000 REVENUES FR OTH SCH DIST	13,000	1,300.00	3,900.00		9,100.00	30.00
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>33,219,308</u>	<u>2,380,026.83</u>	<u>11,075,046.26</u>		<u>22,144,261.74</u>	<u>33.34</u>
<u>B. EXPENDITURES</u>						
00 Regular Instruction	19,040,992	1,525,609.45	5,881,083.77	10,704,624.83	2,455,283.40	87.11
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,010,711	328,463.13	1,228,395.80	2,361,930.85	420,384.35	89.52
30 Voc. Ed Instruction	1,177,333	82,090.76	300,420.43	537,915.58	338,996.99	71.21
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	846,483	56,539.66	225,803.95	400,678.06	220,000.99	74.01
70 Other Instructional Pgms	215,465	16,840.84	61,142.74	29,064.20	125,258.06	41.87
80 Community Services	240,187	8,656.69	40,012.40	52,175.02	147,999.58	38.38
90 Support Services	7,502,731	758,855.86	2,291,149.02	4,304,495.76	907,086.22	87.91
<u>Total EXPENDITURES</u>	<u>33,033,902</u>	<u>2,777,056.39</u>	<u>10,028,008.11</u>	<u>18,390,884.30</u>	<u>4,615,009.59</u>	<u>86.03</u>
C. OTHER FIN. USES TRANS. OUT (GL 536)	477,000	.00	159,128.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	291,594-	397,029.56-	887,910.15		1,179,504.15	404.50-
F. TOTAL BEGINNING FUND BALANCE	3,624,622		4,110,241.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		357.35-			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	3,333,028		4,997,794.70			

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

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

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	1,814,000	121,480.58	677,808.28		1,136,191.72	37.37
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	10,000,000	.00	.00		10,000,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	5,000,000	.00	1,343,009.33		3,656,990.67	26.86
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>16,814,000</u>	<u>121,480.58</u>	<u>2,020,817.61</u>		<u>14,793,182.39</u>	<u>12.02</u>
B. EXPENDITURES						
10 Sites	695,000	.00	1,500.00	23,150.00	670,350.00	3.55
20 Buildings	70,804,625	4,979,077.81	16,274,578.76	39,323,476.97	15,206,569.27	78.52
30 Equipment	500,375	5,803.19	64,780.68	2,206.04-	437,800.36	12.51
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>72,000,000</u>	<u>4,984,881.00</u>	<u>16,340,859.44</u>	<u>39,344,420.93</u>	<u>16,314,719.63</u>	<u>77.34</u>
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	300,000	.00	104,172.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)						
	55,486,000-	4,863,400.42-	14,424,213.83-		41,061,786.17	74.00-
F. TOTAL BEGINNING FUND BALANCE						
	73,000,000		72,123,277.75			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	17,514,000		57,699,063.92			

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

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

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL		ENCUMBRANCES	BALANCE	PERCENT
		FOR MONTH	FOR YEAR			
1000 Local Taxes	4,862,950	13,785.15	1,342,818.35		3,520,131.65	27.61
2000 Local Support Nontax	5,000	321.85	10,375.22		5,375.22-	207.50
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	2,000	.00	.00		2,000.00	0.00
9000 Other Financing Sources	357,000	.00	156,499.00		200,501.00	43.84
<u>Total REVENUES/OTHER FIN. SOURCES</u>	5,226,950	14,107.00	1,509,692.57		3,717,257.43	28.88
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,523,300	1,523,260.14		0.00	39.86	100.00
Interest On Bonds	4,781,451	2,430,716.81	2,430,716.81	0.00	2,350,734.19	50.84
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	500	.00	.00	0.00	500.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	6,305,251	3,953,976.95	3,953,976.95	0.00	2,351,274.05	62.71
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>						
	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>						
	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>						
	1,078,301-	3,939,869.95-	2,444,284.38-		1,365,983.38-	126.68
<u>F. TOTAL BEGINNING FUND BALANCE</u>						
	2,873,459		2,945,842.21			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>						
	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>						
	1,795,158		501,557.83			

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

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

A. REVENUES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 GENERAL STUDENT BODY	178,140	3,358.28	53,943.93	124,196.07	30.28	
2000 ATHLETICS	370,492	13,543.53	77,010.12	293,481.88	20.79	
3000 CLASSES	0	.00	.00	.00	0.00	
4000 CLUBS	164,880	3,427.33	16,747.93	148,132.07	10.16	
6000 PRIVATE MONEYS	37,000	1,282.00	1,282.00	35,718.00	3.46	
<u>Total REVENUES</u>	750,512	21,611.14	148,983.98	601,528.02	19.85	
B. EXPENDITURES						
1000 GENERAL STUDENT BOD	136,075	6,609.88	16,165.85	5,555.65	114,353.50	15.96
2000 ATHLETICS	300,429	24,205.88	70,589.39	38,246.55	191,593.06	36.23
3000 CLASSES	0	.00	.00	0.00	.00	0.00
4000 CLUBS	131,132	10,565.13	16,262.60	4,975.01	109,894.39	16.20
6000 PRIVATE MONEYS	36,300	.00	.00	0.00	36,300.00	0.00
<u>Total EXPENDITURES</u>	603,936	41,380.89	103,017.84	48,777.21	452,140.95	25.13
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	146,576	19,769.75-	45,966.14	100,609.86-	68.64-	
D. TOTAL BEGINNING FUND BALANCE	202,803		232,142.34			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	349,379		278,108.48			
<u>C+D + OR - E)</u>						

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

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

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	0	.01	6.40		6.40-	0.00
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN. SRCS (LESS TRANS)</u>	0	.01	6.40		6.40-	0.00
B. <u>9900 TRANSFERS IN FROM GF</u>	120,000	.00	106,801.00		13,199.00	89.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	120,000	.01	106,807.40		13,192.60	89.01
D. <u>EXPENDITURES</u>						
Type 30 Equipment	120,000	.00	106,801.00	0.00	13,199.00	89.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	120,000	.00	106,801.00	0.00	13,199.00	89.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	0	.01	6.40		6.40	0.00
H. <u>TOTAL BEGINNING FUND BALANCE</u>	0		.00			
I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u> XXXXXXXXXX			.00			
J. <u>TOTAL ENDING FUND BALANCE</u> (G+H + OR - I)	0		6.40			

**Ridgefield School District
Cashflow Analysis for 2017-18**

	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>
	2,918.81	2,936.41	2,931.81	2,909.81	2,913.21	2,908.68
Enrollment (FTE)	\$ 4,109,884.55	\$ 4,283,395.37	\$ 6,344,214.70	\$ 5,394,824.26	\$ 4,997,586.77	\$ 5,322,940.09
Beginning Fund Balance	\$ 1,784,421.84	\$ 1,784,590.99	\$ 1,090,531.69	\$ 1,784,506.42	\$ 2,008,832.66	\$ 1,835,282.15
Revenues	\$ 175,727.75	\$ 175,746.29	\$ 107,394.84	\$ 175,737.02	\$ 241,057.87	\$ 189,902.97
3100 Apportionment	\$ 40,903.76	\$ 40,908.05	\$ 24,998.06	\$ 40,905.90	\$ 59,271.37	\$ 44,888.76
4121 SPED (2100)	\$ 5,671.10	\$ 5,671.70	\$ 3,465.86	\$ 5,671.40	\$ 16,720.72	\$ 8,067.60
4122 SPED (2200)	\$ 31,105.81	\$ 31,105.81	\$ 19,009.11	\$ 31,105.81	\$ 32,787.90	\$ 32,787.90
4155 LAP (5500)	\$ 782.42	\$ -	\$ -	\$ 497.19	\$ -	\$ -
4158 OTHER (58XX)	\$ 10,124.49	\$ 10,124.50	\$ 6,187.19	\$ 10,124.49	\$ 9,964.80	\$ 9,964.80
4165 ELL (6500)	\$ 5,871.38	\$ 5,871.37	\$ 3,588.07	\$ 5,871.37	\$ 6,723.16	\$ 6,058.65
4174 Highly Capable (7400)	\$ -	\$ 715.51	\$ 709.77	\$ 644.49	\$ 481.45	\$ 650.00
4198 Food Services State (98XX)	\$ -	\$ 28,183.05	\$ 29,697.42	\$ 53,946.31	\$ 38,934.56	\$ 38,000.00
6124 SPED (2411)	\$ 15,000.00	\$ -	\$ 37,250.23	\$ 15,822.07	\$ 14,513.06	\$ 15,700.00
6151 Title I (5100)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6152 Title II (5200)	\$ -	\$ -	\$ -	\$ 10,515.00	\$ -	\$ -
6164 TITLE III (6400)	\$ -	\$ 30,182.29	\$ 29,069.29	\$ 27,129.55	\$ 21,043.52	\$ 30,000.00
6198 Food Services Federal (98XX)	\$ 133,333.33	\$ 133,333.33	\$ 133,333.33	\$ 133,333.33	\$ 133,333.33	\$ 133,333.33
Transportation Pass-through	\$ 80,262.52	\$ 2,130,130.16	\$ 243,921.85	\$ 24,488.68	\$ 23,000.00	\$ 37,000.00
Tax Receipts	\$ 3,984.31	\$ 4,211.56	\$ 5,848.84	\$ 4,425.92	\$ 4,300.00	\$ 4,100.00
Investment Interest	\$ 128,526.94	\$ 77,845.39	\$ 85,678.23	\$ 55,542.00	\$ 53,000.00	\$ 88,000.00
Local Receipts	\$ 2,415,715.65	\$ 4,458,620.00	\$ 1,820,683.78	\$ 2,380,266.95	\$ 2,663,964.40	\$ 2,473,736.16
Total Receipts	\$ 33,219,308.00	\$ 33,219,308.00	\$ 33,219,308.00	\$ 33,219,308.00	\$ 33,219,308.00	\$ 33,219,308.00
Budgeted Revenues	7.3%	20.7%	26.2%	33.3%	41.4%	48.8%
% of Budget Collected						
Expenditures	\$ 179,093.23	\$ 328,392.58	\$ 590,992.57	\$ 699,500.00	\$ 318,500.00	\$ 465,000.00
Accounts Payable	\$ 1,822,977.27	\$ 1,936,074.76	\$ 1,993,421.32	\$ 1,944,671.11	\$ 1,886,777.75	\$ 1,950,000.00
Payroll	\$ 240,134.33	\$ 133,333.33	\$ 185,660.33	\$ 133,333.33	\$ 133,333.33	\$ 133,333.33
Other	\$ 2,242,204.83	\$ 2,397,800.67	\$ 2,770,074.22	\$ 2,777,504.44	\$ 2,338,611.08	\$ 2,548,333.33
Total Expenditures	\$ 33,510,904.00	\$ 33,510,904.00	\$ 33,510,904.00	\$ 33,510,904.00	\$ 33,510,904.00	\$ 33,510,904.00
Budgeted Expenditures	6.7%	13.8%	22.1%	30.4%	37.4%	45.0%
% of Budget Expended						
Ending Cash Balance	\$ 4,283,395.37	\$ 6,344,214.70	\$ 5,394,824.26	\$ 4,997,586.77	\$ 5,322,940.09	\$ 5,248,342.92
Restricted Fund Balance (subtotal)	224,150.17	273,871.74	255,160.31	249,305.31	258,806.31	261,090.31
Non-Spendable - Prepaid Expenses	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00
Committed for Maintenance	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00
Assigned - Curriculum	76,581.00	76,581.00	76,581.00	76,581.00	76,581.00	76,581.00
Assigned - Build/Dept Carryover	2,359,763.00	2,345,763.28	2,345,763.28	2,345,763.28	2,345,763.28	2,345,763.28
Assigned - Technology	148,751.03	2,124,126.94	\$ 1,212,159.36	\$ 826,631.87	\$ 1,132,983.19	\$ 1,053,818.02
Minimum Fund Balance Policy (7%)	\$ 4,283,395.37	\$ 6,344,214.70	\$ 5,394,824.26	\$ 4,997,586.77	\$ 5,322,940.09	\$ 5,248,342.92
Residual Unassigned, Unrestricted						
Net Ending Cash Balance						



Board Agenda Item

Agenda Item Number:

V. F.

Meeting Date:

02/13/2018

Item:

Reports: Board Members

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

School Board Members

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

F. Board Members

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:


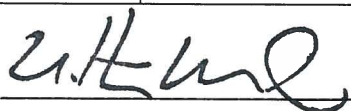
Will Be Presented By:

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:

02/13/2018

Item:

New Business: Approve Out of State Travel for Ridgefield High School Girls' Basketball Team

Submitted By:

Debbie Bentler, Athletic Director

Will Be Presented By:

Dr. Nathan McCann, Superintendent

A. Approve Out of State Travel for Ridgefield High School Girls' Basketball Team

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:



MEMORANDUM

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

FROM: Christen Palmer, Principal
Allen Andringa, Assistant Principal

SUBJECT: Out of State Travel for Ridgefield High School Girls Basketball Team

DATE: February 5, 2018

TYPE: Action

Background: The 2018-2019 Girls Basketball team would like to participate in a holiday break tournament in San Diego, California. They postponed their 2017 trip this past season.

The event takes place during a vacation period, so students will not miss school. The team has conducted fundraisers to cover the costs of this trip. Our girls' basketball program has not done a trip of this nature in the past 10 years.

Girls Basketball

Varsity

Dec 26-31, 2018

San Diego, California



Board Agenda Item

Agenda Item Number:

VIII. B.

Meeting Date:

02/13/2018

Item:

New Business: Approve Resolution No. 2017-2018-005 Final Acceptance of the 2017 Modular Classroom

Submitted By:

Neil Brinson, Director of Maintenance & Facilities



Will Be Presented By:

Dr. Nathan McCann, Superintendent

B. Approve Resolution No. 2017-2018-005 Final Acceptance of the 2017 Modular Classroom

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent
FROM: Neil Brinson, Maintenance Director
SUBJECT: Acceptance of 2017 Modular Classroom Project as Complete
DATE: February 7, 2018
TYPE: Action

Background: Eight modular classrooms were installed at Union Ridge, South Ridge and Ridgefield High School in 2017.

Considerations: Ridgefield School District has received notification from Pacific Mobile that the projects at Union Ridge, South Ridge and Ridgefield High School are complete.

Recommendation: It is recommended that the Board accept this project as complete.

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

RESOLUTION NO. 2017-2018-005

RESOLUTION OF FINAL ACCEPTANCE OF THE 2017 MODULAR CLASSROOM
PROJECT AS COMPLETE

A Resolution of Final Acceptance of the 2017 Modular Classroom Project as Complete

WHEREAS: the Ridgefield School District Board of Directors has received notification from Pacific Mobile that the Union Ridge Elementary, South Ridge Elementary and Ridgefield High School projects are complete in accordance with contract specifications and documents, and

WHEREAS: the Superintendent and Board concur; and

WHEREAS: the Board certifies that local capital funds were expended.

NOW, THEREFORE, the Board of Directors does hereby certify the work of the contractor, Pacific Mobile Structures, is now complete.

APPROVED by the Board of Directors of Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 13th day of February 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

Joseph Vance
Director District 2

Steve Radosevich
Director District 3

Emily Enquist
Director District 1



Board Agenda Item

Agenda Item Number: VIII. C. Meeting Date: 02/13/2018

Item: New Business: Approve Adoption of 9-12 French Curriculum


Submitted By: Chris Griffith, Assistant Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

C. Approve Adoption of 9-12 French Curriculum: T'es Branche, French Level 1, published by EMC World Languages

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



MEMORANDUM

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

FROM: Chris Griffith, Assistant Superintendent

SUBJECT: Adoption of 9-12 French Curriculum

DATE: January 29, 2018

TYPE: Action

Background: For the 2017-2018 school year French was added as a language offering at RHS. This necessitated the adoption of a French I curriculum.

Considerations: T'es Branche, French Level 1, published by EMC World Languages, was piloted in the French 1 courses during Semester 1 of the 2017-2018 school year. This curriculum has also been used by Rebecca Frommlet, the French teacher, in her past work experience.

Recommendation: It is recommended that the Board approve this curriculum for use in French 1 classes.



Board Agenda Item

Agenda Item Number: VIII. D.

Meeting Date: 02/13/2018

Item: New Business: Approve Amendment to the Agreement between Ridgefield SD & LaCenter SD



Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

D. Approve Amendment to the Agreement between Ridgefield School District No. 122 and LaCenter School District No. 101 Regarding Alteration of School District Boundaries

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

**AMENDMENT TO THE AGREEMENT BETWEEN
RIDGEFIELD SCHOOL DISTRICT NO. 122 AND LA CENTER SCHOOL DISTRICT NO. 101
REGARDING ALTERATION OF SCHOOL DISTRICT BOUNDARIES**

THIS AMENDMENT ("Amendment") is made by and between the Ridgefield School District No. 122, a Washington quasi-municipal corporation ("RSD"), and the La Center School District No. 101, a Washington quasi-municipal corporation ("LCSD"), to the agreement between the parties entitled "Agreement Between Ridgefield School District No. 122 and La Center School District No. 101 Regarding Alteration of School District Boundaries" ("Agreement").

RECITALS:

WHEREAS, on the petition of LCSD, Educational Service District 112 ("ESD 112") issued an Order Transferring Territory ("Order") from RSD to LCSD pursuant to the Agreement and effective on January 25, 2018;

WHEREAS, ESD 112 issued said Order before the parties had taken certain steps outlined in the Agreement, which are now rendered unnecessary.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

1. The Agreement is modified by striking Section 1.c in its entirety.
2. Except as specifically amended by this Amendment, the Agreement is unaffected and will continue in full force and effect in accordance with its terms.
3. This Amendment is effective on February 13, 2018.

IN WITNESS WHEREOF, the parties have subscribed their names on the dates below.

RIDGEFIELD SCHOOL DISTRICT

LA CENTER SCHOOL DISTRICT

Dr. Nathan McCann
Superintendent
2724 S. Hillhurst Rd.
Ridgefield, WA 98642

Dave Holmes
Superintendent
725 Highland Rd.
La Center, WA 98629

Date: _____

Date: _____



Board Agenda Item

Agenda Item Number: VIII. E.

Meeting Date: 02/13/2018

Item: New Business: Approve Resolution No. 2017-2018-006 Transfer of Territory Motion

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

E. Approve Resolution No. 2017-2018-006 Transfer of Territory Motion

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head: Superintendent:

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

RESOLUTION NO. 2017-2018-006

TRANSFER OF TERRITORY MOTION

We, the Board of Directors of the Ridgefield School District No. 122, have given consideration to the factors presented in making our decision to approve or deny the proposed transfer of territory from the Ridgefield School District to the La Center School District No. 101.

Our consideration included reviewing the documents submitted by the petitioners to the respective boards of directors and recommendations from our negotiation representative(s).

MOTION TO APPROVE

After consideration of the factors pertinent to the transfer of territory petition, the Ridgefield School District Board of Directors moves that the transfer of territory from the Ridgefield School District to the La Center School District, as described in the agreement between the school districts dated February 13, 2018, be approved on the basis that the evidence, rationale, and weight of the facts lead to approving the transfer of territory.

Attest:

Dr. Nathan McCann, Superintendent

RIDGEFIELD SCHOOL DISTRICT NO.122
BOARD OF DIRECTORS

Scott Gullickson, President
Director District 5

Becky Greenwald, Vice President
Director District 4

Joseph Vance
Director District 2

Steve Radosevich
Director District 3

Emily Enquist
Director District 1