

REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, February 27, 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) Special Meeting-Work Study Session on February 8, 2018

2) Regular Meeting on February 13, 2018

B. Approve Personnel Report

C. Approve Warrants

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

A. Superintendent – Dr. Nathan McCann

1) Bond Project Monthly Update – Scott Rose, R & C Management Group

2) School Safety Night on March 14, 2018

3) School Boundary and Start Time Presentation – Chris Griffith

B. Board Members

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

VII. **OLD BUSINESS – Action**

None

VIII. **NEW BUSINESS – Action**

A. Approve Resolution No. 2017-2018-007 Ridgefield Youth Arts Month March 1-31, 2018

IX. **ADJOURNMENT**



Board Agenda Item

Agenda Item Number: IV. A. - C. Meeting Date: 02/27/2018

Item: Consent Agenda



Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

- A. Approve Board Minutes
 - 1) Special Meeting – Work Study Session on February 8, 2018
 - 2) Regular Meeting on February 13, 2018
- B. Approve Personnel Report
- C. Approve Warrants

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER

The special meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 4:00 p.m. on **Thursday, February 8, 2018** in the Superintendent's Office, 2724 S. Hillhurst Road, Ridgefield, Washington. The purpose of the special meeting was to hold a work/study session to discuss Board/Superintendent goals. No action was taken.

Voting Members Present: Scott Gullickson, Becky Greenwald, Emily Enquist, and Joe Vance.
Voting Members Absent: Steve Radosevich
Others Present: Dr. Nathan McCann, Paula McCoy, and no visitors.

Board President Scott Gullickson opened the meeting.

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

ADJOURNMENT

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

Scott Gullickson, Board President
Becky Greenwald, Vice President

Dr. Nathan McCann, Superintendent/Recording Secretary

Approved by Board of Directors: February 27, 2018



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, February 13, 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, and Joe Vance.
 Voting Members Absent: Steve Radosevich
 Others Present: Dr. Nathan McCann, Chris Griffith, Dr. Michael Baskette, Tiffany Gould, Christen Palmer, Geoff Varney, Debbie Bentler, George Black, Doug TenEyck, Taylor Hammond, Carolyn Enos, Bonnie Harris, and 70 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

Dr. McCann recommended Board remove from the Agenda Item No. VIII. D. Approve Amendment to the Agreement between Ridgefield School District No. 122 and LaCenter School District No. 101 Regarding Alteration of School District Boundaries. Motion was made by Director Becky Greenwald, Board approve the consent agenda as presented, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

CONSENT AGENDA – Action

- Approve Board Minutes
 - 1) Regular Meeting on January 23, 2018
- Approve Personnel Report
- Approval of Monthly Donation Activity;
- Approval of General Fund/ASB Fund/Capital Projects Fund/Payroll Warrants;

The written report was provided as listed:

Fund	Warrant / Micr Numbers			Warrant Date	Issue Amount	Authorization Number
General Fund - #6134						
Payroll						
Warrant Numbers	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			-				\$	

Regular Board Meeting Minutes
 02.13.18
 Page 2 of 4

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

REPORTS – Information

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

Employee of the Month – February

- Sara Eastham – Union Ridge Elementary School

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

WIAA 2A State Academic Champions – Ridgefield High School Girls’ Bowling Team

The Board of Directors and Dr. Nathan McCann congratulated the Ridgefield High School Girls’ Bowling Team. Coach George Black and the team shared their comments about their first season.

Ridgefield High School Student Leadership Class – Tyler Lehnertz

Tyler Lehnertz provided a current student leadership report.

Superintendent – Dr. Nathan McCann

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

- 1) Black History Month
- 2) Financial Report
- 3) Tri Government Coalition Meeting set for March 27, 2018
- 4) Student Enrollment Update
- 5) State Property Taxes Update

Board Members

None

PUBLIC COMMENT – Agenda / Non Agenda Items

None at this time.

OLD BUSINESS – Action

Approve Second Reading for New Board Policy No. 2409 Credit for Competency-Proficiency

Motion was made by Director Becky Greenwald, Board approve Second Reading for New Board Policy No. 2409 Credit for Competency-Proficiency, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

NEW BUSINESS – Action

Approve Out of State Travel for Ridgefield High Schools Girls’ Basketball Team

Motion was made by Director Becky Greenwald, Board approve Out of State Travel for Ridgefield High Schools Girls’ Basketball Team, seconded by Director Joe Vance. There was a discussion. All members voted in favor of the motion. Motion carried.

Approve Resolution No. 2017-2018-005 Final Acceptance of the 2017 Modular Classroom Project as Complete

Motion was made by Director Becky Greenwald, Board approve Resolution No. 2017-2018-005 Final Acceptance of the 2017 Modular Classroom Project as Complete, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

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

Motion was made by Director Becky Greenwald, Board approve Adoption of Grades 9-12 French Curriculum: T'es Branche, French Level 1, published by EMC World Languages, seconded by Director Joe Vance. There was a brief discussion. All members voted in favor of the motion. Motion carried.

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

Motion was made by Director Becky Greenwald, Board approve Resolution No. 2017-2018-006 Transfer of Territory Motion, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

Councilman Don Stose shared his comments about activities and events taking place in the City of Ridgefield.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 5:54 p.m.

Scott Gullickson, President
Becky Greenwald, Vice-President

Bonnie Harris, Executive Secretary
to the Superintendent

Approved by the Board of Directors: February 27, 2018



PERSONNEL ACTION

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

REVISED DATE: 02/22/2018
BOARD DATE: 02/27/2018

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
------	-----------	----------	--------

HIRE:
Samantha Brown Paraprofessional - Special Ed SR Resignation Vacancy

RESIGNATION/RETIREMENT:
Jake Dixon Teacher - Grade 5 UR
Rebecca Gilmour Paraprofessional - Special Ed RHS Resignation at the end of 17-18 school year
Resignation

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
------	-----------	----------	--------

HIRE:
Sabin Suvalcu-Constantin Assistant Boys' Soccer Coach RHS Resignation Vacancy

RESIGNATION:
None

RIDGEFIELD SCHOOL DISTRICT #122
Warrant Info



Date: 2/27/2018
 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	-			
Micr Numbers	-		\$	
Electronic Transfer:				
Total payroll amount: (*includes payroll vendors)	\$0.00		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Accounts Payable				
Warrant Numbers	106903 - 106905			
Micr Numbers	126624 - 126626	2/13/2018	\$ 4,876.75	W-02132018-12
Warrant Numbers	106906 - 106913			
Micr Numbers	126635 - 126635	2/14/2018	\$ 20,383.13	W-02142018-5
Warrant Numbers	106914 - 106941			
Micr Numbers	126641 - 126668	2/14/2018	\$ 69,177.26	W-02142018-7
Warrant Numbers	106942 - 106942			
Micr Numbers	126671 - 126671	2/15/2018	\$ 4,110.00	W-02152018-21
Warrant Numbers	106943 - 107000			
Micr Numbers	126686 - 126743		\$ 190,704.20	W-02282018-3
Electronic transfer for payment of comp tax			\$	1,430.54
Sub-Total of Accounts Payable			\$	290,681.88
ASB - #6158				
Warrant Numbers	19638 - 19638			
Micr Numbers	126627 - 126627	2/14/2018	\$ 1,239.70	W-02142018-4
Warrant Numbers	19639 - 19643			
Micr Numbers	126636 - 126640	2/14/2018	\$ 6,114.64	W-02142018-6
Warrant Numbers	19644 - 19655			
Micr Numbers	126674 - 126685	2/28/2018	\$ 6,032.23	W-02282018-2
Warrant Numbers	-			
Micr Numbers	-		\$	
Micr Numbers	-			
Warrant Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$	254.56
Sub-Total of ASB Payable			\$	13,641.13
Capital Projects - #6135-04 (Bond)				
			\$	12,579.46
Capital Projects - #6135I (Impact)				
			\$	2,792.33
Capital Projects-#6135				
			\$	
Warrant Numbers	2276 - 2276			
Micr Numbers	126623 - 126623	2/9/2018	\$ 1,500.00	W-02092018-5
Warrant Numbers	2277 - 2278			
Micr Numbers	126669 - 126670	2/15/2018	\$ 2,792.33	W-02152018-20
Warrant Numbers	2279 - 2280			
Micr Numbers	126672 - 126673	2/28/2018	\$ 11,079.46	W-02282018-1
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of Capital Projects Payable			\$	15,371.79
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 27th, 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 27, 2018, the board, by a _____ vote, approves payments, totaling \$4,876.75, and voids/cancellations, totaling \$9,682.28. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106903 through 106905, totaling \$4,876.75
Voids/Cancellations, totaling \$9,682.28

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
106903	CLARK REGIONAL WASTEWATER DIST	02/13/2018	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	3,196.14
			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	52.64	
			032849-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	499.60	
106904	Vendor Continued Void	02/13/2018					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106905	KING COUNTY DIRECTORS ASSOCIAT	02/13/2018	300243115	Gen Funds 2017/2018 Office Supplies *Please see attached list	1031700061	140.66	1,680.61
			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	-84.40	
			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 Business Office	501700108	381.47	
			300249082	2017-18 Supplies	1041700129	218.44	
			300249499	2016 CATALOG	0	0.00	
			300249585	Classroom Supplies - World Languages - Oster	1021700180	131.24	
			300250845	Supplies Estimated for Business Office-RETURN	501700108	-299.39	
			300251979	2017-18 Library	1041700130	391.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
			3	Computer	Check(s) For a Total of		4,876.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106820	CLARK REGIONAL WASTEWATER DIST	02/13/2018	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	
106853	KING COUNTY DIRECTORS ASSOCIAT	02/13/2018	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	1031700063	452.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300246272	supplies *Please see attached list 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 Business Office	501700108	381.47	
			300249082	2017-18 Supplies	1041700129	218.44	
			300249499	2016 CATALOG	0	0.00	
			300249585	Classroom Supplies - World Languages - Oster	1021700180	131.24	
			300250845	Supplies Estimated for Business Office-RETURN	501700108	-299.39	
			300251979	2017-18 Library Supplies	1041700130	391.34	
106874	PORTER FOSTER RORICK	02/13/2018	351607	LEGAL SERVICES FOR SY 2017-18	501700432	4,729.63	4,729.63

3 Void Check(s) For a Total of 9,682.28

	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	4,876.75
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	4,876.75
Less	3	Voided	Checks For a Total of	9,682.28
			Net Amount	-4,805.53

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

As of February 27, 2018, the board, by a _____ vote, approves payments, totaling \$20,383.13. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106906 through 106913, totaling \$20,383.13

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
106906	Vendor Continued Void	02/14/2018					0.00
106907	Vendor Continued Void	02/14/2018					0.00
106908	Vendor Continued Void	02/14/2018					0.00
106909	Vendor Continued Void	02/14/2018					0.00
106910	Vendor Continued Void	02/14/2018					0.00
106911	Vendor Continued Void	02/14/2018					0.00
106912	Vendor Continued Void	02/14/2018					0.00
106913	BMO MASTERCARD	02/14/2018	1173	Technology	501700111	31.66	20,383.13
				Postage:			
			1173	HARRIS	501700110	270.33	
				SUPERINTENDENT			
				SUPPLIES			
			1173B	ESKILL HR TEST	501700477	2,500.00	
				BANK - 100 TEST			
				CREDITS			
			1173C	Superintendent	501700489	129.57	
				supplies:			
				Encumbered not to			
				exceed \$1000.00			
			1261	Superintendent	501700474	204.90	
				Travel Orlando FL			
				FETC Future of			
				Education			
				Technology			
				Conference			
				01/23-1/26/2018			
			1261	MCCANN	501700485	772.67	
				Lodging Expense			
				for Future of			
				Education			
				Technology			
				Conference,			
				Orlando FL for			
				Nathan McCann			
				01/23-01/26/2018.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1838	Office Supplies & Miscellaneous supplies for Office (Amazon/Staples/ET c.) - Purchases Not to Exceed \$300.- Chris/Christen/Allen	1021700102	135.10	
			1838 PETERSEN	CTE FACSE - Classroom supplies - Foster	3101700054	471.79	
			1838B	Safeway.com Order for week 1/11/18 - Foster	3101700062	211.05	
			1838D	Combo Locks for Shop Lockers - Shipp	3101700064	369.31	
			1838E	delivery.Safeway.com order for CTE FOODS - Foster 1/31/18	3101700075	107.23	
			1838F	RSD Sprinters - Rubber Stamp Champ and Ink Pad for Marketing Class Services - Hundley	1021700172	51.89	
			1838G	Marketing Class Services Supplies (Sticker Sales)- Hundley	1021700174	28.29	
			1838H	Marketing Class Srvices Supplies - Hundley - (order from dickblick.com)	3101700057	134.10	
			1897	P-card purchase - Class Supplies Cooking, Crafts, Paint, Athletics Etc.	501700329	140.92	
			1897 COCHRAN	P-CARD PURCHASE TRAIL BLAZER RIP CITY ACADEMY DEPOSIT	501700456	500.00	
			1924 PALMER	Principal's Talk Time for January 22nd - Food	1021700183	84.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Items/Platter/Appetizers - Palmer			
			2222	Kristina's P-card	601700135	506.78	
			2222	GAYLORD P-card purchases for Kristina Gaylord	601700146	197.34	
			2709	Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700030	309.92	
			2709	D Purchase support renewal for Technology Department PRTG network monitoring solution.	501700460	918.00	
			2709	VARNEY Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700030	494.79	
			2709B	Encumbrance for Geoff Varney's P-Card on budget code 10 E 530 0100 32 5670	501700031	175.62	
			2709E	ACPE CONFERENCE REGISTRATION FOR GEOFF AND DUSTIN	0	650.00	
			2712	BABIEN Gen Funds 2017/2018 Secretary's P-Card *Not To Exceed \$1000.00	1031700054	191.63	
			3471	ENOS OPEN PO FOR COMMUNICATIONS SUPPLIES.	501700256	81.29	
			4425	KRAUSE Amazon - school supplies	1051700067	54.16	
			4490	P-card purchases Neil Brinson	601700145	545.53	
			4490	BRINSON Neil's P-Card	601700136	452.92	
			5101	TRINIDAD Misc. cooking supplies for High School Life Skills classroom	2101700001	29.59	
			5430	Travel for Tiffany Gould for	501700475	911.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Title I National Conference (Difference between Basic Economy and First Class Ticket)			
5430	GOULD			2018 NATIONAL	5001700028	313.38	
				TITLE I CONFERENCE AIRFARE AND TRANSPORTATION			
5430B				REGISTRATION	3101700069	82.66	
				WASHINGTON ACTE MEMBERSHIP - ADMINISTRATION			
5453	HEIM			Gen Funds	1031700004	8.61	
				2017/2018 Assistant Principal's P-card (Heim) *NOT to exceed \$1000.00			
5974	MARGOLIN			Misc. SpEd staff classroom and printer supplies	2101700089	75.87	
5994				Open P.O. for Robotics kits materials, miscellaneous and shipping costs - NOT TO EXCEED \$700.00 - Brink	3101700066	515.26	
5994	BRINK			Open PO for Robotic Kit Shipping costs - Not to exceed \$300.00 - Jeff Brink	3101700034	50.60	
6902	ANDRINGA			Love & Logic Seminar - March 3, 2018	1021700187	199.00	
7014	TAYLOR			BOOKS FROM AMAZON FOR BEST	501700466	114.72	
7075				2017-18 P-Card Purchases - Kelly Macdonald	1041700134	846.86	
7075	MACDONALD			2017-18 Fieldtrip - 2nd Grade to OMSI	1041700115	500.00	
7075B				2017-18 P-Card	1041700134	171.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Purchases - Kelly Macdonald			
			7075C	NON ORTI DIST FOUNDATIONS ACADEMY REGISTRATION FEBRUARY 13-14	5001700041	402.00	
			8189 SMITH	BMO Principal membership	1051700068	74.99	
			8257	Business Cards for Paula McCoy	501700444	40.74	
			8257 GRIFFITH	P-CARD PURCHASES RETURN POSTAGE AND BOOK	501700438	16.21	
			8257B	P-CARD PURCHASE - SNACKS AND POSTERS FOR BOUNDARY AND START TIME COMMITTEE MEETING	501700446	43.09	
			8257D	VEHICLE LOGOS	501700453	319.05	
			8257E	P-CARD PURCHASE - BOUNDARY AND START TIME COMMITTEE	501700470	35.83	
			8257F	Vehicle "For Official Use Only" Decals	501700473	200.32	
			8257G	P-CARD PURCHASE EDUCATION WEEK ANNUAL RENEWAL	501700488	40.00	
			8755 GUCCINI RHS	Library purchases for 17/18	1021700029	171.74	
			8755 GUCCINI VRMS	BMO - 2017 18 Open purchase order for library supplies	1051700016	88.63	
			8755 RHS	Library purchases for 17/18	1021700029	21.67	
			8757 POPPERT	SUPPLIES FOR RFRC	501700447	293.61	
			9344	Misc items ordered from Amazon for students	2101700085	476.19	
			9344 BASKETTE	Misc. SpEd staff classroom and printer supplies	2101700089	2,229.71	
			9344B	Misc. items	2101700095	992.80	
			9344C	Misc. items	2101700102	61.50	
			9344D	'R" made simple -	2101700100	334.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for speech team			
			8	Computer	Check(s) For a Total of		20,383.13

	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
	8	Computer	Checks For a Total of	20,383.13
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	20,383.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,383.13

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 27, 2018, the board, by a _____ vote, approves payments, totaling \$69,177.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106914 through 106941, totaling \$69,177.26

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
106914	Bowhay, Brooke Morgan	02/14/2018	TRC- JAN. 2018	Monthly mileage reimbursement for school psychologist duties for the 2017-18 school year	2101700101	21.15	21.15
106915	CHARTWELLS INC	02/14/2018	K6565049	Food Service Renewal Agreement dated 06/28/2017 Billing for Fixed Price Per Meal of \$3.1989.	501700119	55,244.93	55,244.93
106916	CLARK PUBLIC UTILITIES	02/14/2018	7108-326-5	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	200.45	200.45
106917	CNA Surety	02/14/2018	62735836	SURETY BOND FOR NATHAN MCCANN	0	297.50	297.50
106918	Enos, Carolyn V	02/14/2018	TRC- FEB 2018	MILEAGE FOR COMMUNICATIONS -EVENTS AT THE DISTRICT	0	69.91	69.91
106919	Fransen, Rockwell S	02/14/2018	NTRC- JAN. 2018	2017-18 PPGI Reimbursements - Fransen	1041700133	269.00	269.00
106920	GRAVES, TODD	02/14/2018	NTRC- JAN. 2018	Sunset Ridge Gen Funds 2017/2018 Reimbursement For Food - Sunset Ridge Teacher Meeting 1	1031700068	104.76	104.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Clementines = \$6.49 1 Pringles = \$9.99 1 Mix Nuts = \$15.99 1 Trail Mix = \$13.99 1 Cookies 24 ct = \$7.99 1 KS Mini Fav = \$14.99 1 SLT/ppr Pist = \$17.99 1 San pell = \$15.99			
106921	Green, Christina	02/14/2018	NTRC- JAN. 2018	Gen Funds 2017/2018 PPGI-MATERIALS STUDY FOR WRITING Houghton Mifflin - Units of Study for Writting	1031700071	256.37	256.37
106922	Greggerson, Charles Stephen	02/14/2018	NTRC- FEB. 2018	Personal Reimbursements - Open P.O. - for Band Program Supplies - Greggerson	1021700188	98.02	296.15
			NTRC- JAN. 2018	Greggerson - Band Classroom Supplies Reimbursement - Open P.O. - Not to exceed \$200.00	1021700181	135.60	
			NTRC- JANUARY 2018 C	Greggerson - Band Classroom Supplies Reimbursement - Open P.O. - Not to exceed \$200.00	1021700181	62.53	
106923	Hagensen, Scott	02/14/2018	NTRC- FEB. 2018	PPGI FUNDS FOR BILL NYE SHOW-SCIENCE	0	284.40	400.75
			NTRC- JAN 2018	Reimbursement for Science	1051700029	9.70	
			NTRC- JAN. 2018	LASPA CLASSROOM GRANT	501700299	99.84	
			NTRC- JANURARY 2018	Reimbursement for Science	1051700029	6.81	
106924	Hankins, Michelle Renee	02/14/2018	NTRC- JAN 2018	open purchase order for art	1051700066	128.24	234.94
			NTRC- JAN. 2018	Art supplies	1051700013	106.70	
106925	Hankins, Tylor J	02/14/2018	NTRC- JAN 2018	LASPA CLASSROOM GRANT	501700301	94.85	409.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			NTRC- JAN. 2018	Open purchase order for stem supplies	3401700001	102.70	
			NTRC- JANUARY 2018	Open purchase order for stem supplies	3401700001	212.12	
106926	IMAGINEERING, INC.	02/14/2018	18032	Staff Heron T-shirts	1051700069	373.96	552.71
			18058	ENCUMBRANCE FOR GRAPHIC DESIGN SERVICES	501700232	178.75	
106927	KING COUNTY DIRECTORS ASSOCIAT	02/14/2018	300240357	ART SUPPLIES	1031700056	333.21	333.21
106928	Lamoreaux, Leilani Anne	02/14/2018	NTRC- FEB. 2018	PPGI FUNDS FOR NATIONAL BOARDS COMPONENT 1	0	500.00	539.39
			NTRC- NOV. 2017	Reimbursement building professional development	1051700070	39.39	
106929	Lutes, Amber M	02/14/2018	NTRC- DEC. 2017	LASPA CLASSROOM GRANT	501700389	24.99	48.93
			NTRC- JAN. 2018	2017-18 Reimbursements	1041700135	23.94	
106930	MALLORY SAFETY AND SUPPLY LLC	02/14/2018	4382489	Mallory - Safety Glasses on Jan. 11	601700148	9.60	9.60
106931	Manke, Margo Michelle	02/14/2018	NTRC- DEC. 2017	LASPA CLASSROOM GRANT	501700271	100.00	100.00
106932	NEOPOST NORTHWEST, INC.	02/14/2018	15318888	2017-2018 Fiscal Year mailing machine "Neopost" supplies.	501700482	242.33	242.33
106933	OREGON CHILDREN'S THEATRE, INC	02/14/2018	2012018	2017-18 Fieldtrips - Kindergarten	1041700132	900.00	900.00
106934	Payette, David Vincent	02/14/2018	NTRC- JAN. 2018	Gen Funds 2017/2018 Counselor - Payette \$4.34 Brown Paper Bags \$23.12 Snacks \$26.60 Prizes for small groups	1031700069	54.06	54.06
106935	PPC SOLUTIONS, INC.	02/14/2018	351607	Security Services 2017-2018 Fiscal Year	501700131	4,729.63	4,729.63
106936	Quast, Tiffany	02/14/2018	NTRC- JAN. 2018	Gen Funds 2017/2018 PPGI - Tiffany Quast Western Governors	1031700070	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106937	Reinertson, Andrea A	02/14/2018	NTRC- JAN. 2018	Unv. - Masters Degree Coursework Reinertson - CTE Business and Marketing - Classroom Supplies Reimbursement - Not to exceed \$500.00	3101700073	450.60	450.60
106938	Vance, Teresa	02/14/2018	TRC- JAN. 2018	Monthly mileage for Behavior Intervention Specialist duties 2017-18 school year	2101700052	37.61	37.61
106939	WASTE CONNECTIONS INC	02/14/2018	14452551	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	548.27	2,160.96
			14452848	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	878.14	
			14452849	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	734.55	
106940	WASTE CONNECTIONS, INC.	02/14/2018	14462077	Encumbrance for Recycling Services for the 2017-2018 Fiscal Year	501700134	542.65	542.65
106941	Young, Kristi Lynn	02/14/2018	NTRC- JAN. 2018	PPGI FUNDS- WORKSHOPS AT ESD 112 ADI PART 1 AND ADI PART 11	0	170.00	170.00
				28 Computer	Check(s) For a Total of	69,177.26	

	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
	28	Computer	Checks For a Total of	69,177.26
Total For	28	Manual, Wire Tran, ACH & Computer Checks		69,177.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	69,177.26

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 27, 2018, the board, by a _____ vote, approves payments, totaling \$4,110.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106942 through 106942, totaling \$4,110.00

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106942	RAPTOR TECHNOLOGIES, LLC	02/15/2018	86769	RAPTOR VISITOR MANAGEMENT SYSTEM INSTALLATION AND SERVICE AGREEMENT	501700501	4,110.00	4,110.00
			1	Computer	Check(s) For a Total of		4,110.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	4,110.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	4,110.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,110.00

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 27, 2018, the board, by a _____ vote, approves payments, totaling \$190,704.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 106943 through 107000, totaling \$190,704.20

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106943	Allen, Donna Sophia	02/28/2018	NTRC- FEB. 2018	Open purchase order for Language Arts	1051700073	32.85	32.85
106944	AMERICAN BUILDING MAINTENANCE,	02/28/2018	11973651	ABM 2017-2018 Services	501700122	69,606.25	70,396.25
			12049463	Additional Services January	601700141	790.00	
106945	Andrews-McRobert, Khristy L	02/28/2018	TRC- JAN. 2018	ESTIMATED MILEAGE FOR DATA COORDINATOR TO ATTEND ESD MEETINGS/TRAININGS FOR SY 2017-18	501700091	24.09	24.09
106946	ANDYMARK, INC	02/28/2018	200269	CTE Robotics - Supplies and Robotics Parts - Not to exceed \$2,000. - Brink	3101700055	190.36	190.36
106947	BEACOCK MUSIC	02/28/2018	4223288	AC POWER ADAPTER	1021700005	31.44	1,397.76
			4225526	Percussion Instruments, Mallets and other Band Supplies	1021700205	1,378.23	
			CM 4127775	CREDIT FOR ITEM RETURNED STINA	0	-11.91	
106948	Bentler, Debra Rae	02/28/2018	TRC- JAN. 2018	TRAVEL ENCUMBRANCE FOR 17-18 SY	501700250	44.78	44.78
106949	CDW GOVERNMENT	02/28/2018	LMP9928	Purchase Adobe Acrobat Pro 2017 for Dani Taylor	501700450	162.03	418.65
			LNG0960	Purchase 11-month subscription to	501700449	256.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106950	CLARK COLLEGE	02/28/2018	RS CTE FEB. 2018	Adobe Creative Cloud for superintendent. ENCUMBRANCE FOR ESTIMATED CTE RUNNING START COSTS FOR SY 17-18	501700176	1,387.45	43,663.12
			RS FEB. 2018	ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700178	42,275.67	
106951	CLARK PUBLIC UTILITIES	02/28/2018	7108-328-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	37.94	37.94
106952	Cresap, Tammy Lynn	02/28/2018	NTRC- FEB. 2018	2017-18 PPGI Reimbursements - Cresap	1041700136	259.00	259.00
106953	DELUXE SMALL BUSINESS SALES, I	02/28/2018	1087772	PURCHASE ORDERS FOR WESPAC SYSTEM	0	745.68	745.68
106954	Dynes, Janel	02/28/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED BY MATTHIAS	0	12.00	12.00
106955	Vendor Continued Void	02/28/2018					0.00
106956	ESD 112	02/28/2018	134027	Printing Services: HR open purchase order encumbrance not to exceed \$1000	501700037	148.27	17,545.03
			134052	ESD 112 Contract #18000-019 COOPERATIVE INFORMATION MANAGEMENT SERVICES	501700204	9,311.96	
			134105	LEGAL SERVICES FOR DISTRICT'S CAPITAL FACILITIES PLAN, SCHOOL IMPACT FEES AND CLARK COUNTY COORDINATED LAND USE PLANNING FOR SY 17-18. CONTRACT NUMBER 18047-019	501700078	437.50	
			134113	SCHOOL NURSING SERVICES CONTRACT	501700074	6,234.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				NUMBER 18078-019 FOR SCHOOL YEAR 17-18			
			134123	Teacher of Hearing Impaired services for 2017-18 school year	2101700034	330.70	
			134130	AUDIOLOGY SERVICES FOR SY 2017-18 PER CONTRACT NUMBER 18013-019	501700087	681.70	
			134136	HEARING SCREENING SERVICES	501700085	400.00	
106957	Etter, Kaitlyn Elisabeth	02/28/2018	TRC- JAN. 2018	MILEAGLE FROM RHS TO VRMS	0	21.58	21.58
106958	EVERGREEN FOOTBALL OFFICIALS A	02/28/2018	17-065 GF	Football Invoice 17-065 -	1021700204	650.00	650.00
106959	FLORAFINDER, LLC	02/28/2018	1012645	CTE - Woods/Industrial - 2nd Semester Plant Materials - Shipp	3101700020	684.06	684.06
106960	FOLLETT SCHOOL SOLUTIONS, INC.	02/28/2018	1300497	LIBRARY-DESTINY PROGRAM	501700480	2,960.40	2,960.40
106961	Hagensen, Scott	02/28/2018	NTRC- FEB. 2018	Reimbursement for Science	1051700029	15.16	15.16
106962	Hankins, Michelle Renee	02/28/2018	NTRC- FEB. 2018	open purchase order for art	1051700066	126.00	126.00
106963	Helm, Kyle Randolph	02/28/2018	NTRC- FEB. 2018	LASPA CLASSROOM GRANT	501700289	85.62	85.62
106964	IMAGINEERING, INC.	02/28/2018	18056	Reimbursement for class supplies	1051700037	87.43	87.43
106965	James, Kathryn N	02/28/2018	NTRC- FEB. 2018	Reimbursement for Science	1051700029	17.21	57.19
			NTRC- FEBRUARY 2018	Reimbursement for class supplies	1051700037	39.98	
106966	JW PEPPER & SON, INC.	02/28/2018	14686209	SHEET MUSIC-EIGHT CONCERT DUETS FOR 2 SAXES	1021700079	8.66	8.66
106967	Kast, Bryan	02/28/2018	LIBRARY REFUND	BOOK RETURNED TO LIBRARY BY INGA	0	6.00	6.00
106968	KERNEN, DEBBIE	02/28/2018	3	IEP Consultation & Instruction for the 2017-18 school year	2101700032	2,437.50	2,437.50
106969	KIMBER HUNTINGTON WEBB	02/28/2018	004	SITE MONITORING AND UPDATES FOR JANUARY 2018 AND	0	450.00	450.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106970	KING COUNTY DIRECTORS ASSOCIAT	02/28/2018	300252308	REPORT TO THE COMMUNITY General office and classroom supplies for the 2017-18 school year	2101700067	82.62	723.68
			300253760	Gen Funds 2017/2018 Office supplies - Please see attached list	1031700072	180.18	
106971	LOWER COLUMBIA COLLEGE	02/28/2018	51164	2017-18 Supplies ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	1041700137 501700177	460.88 1,182.97	1,182.97
106972	McCann, Nathan T	02/28/2018	NTRC- FEB. 2018	Superintendent's Meeting Expense Not to Exceed \$1000	501700195	14.50	14.50
106973	MISSOULA CHILDREN'S THEATRE, I	02/28/2018	22855	MCT RESIDENCY WEEK MARCH 5-10	501700496	2,550.00	2,550.00
106974	MUSIC WORLD INC	02/28/2018	440129	Instrument repairs	1051700021	27.10	27.10
106975	NCS PEARSON, INC.	02/28/2018	11503898	BASC-3 Adm INTP SM RPT W/IR	2101700092	368.56	368.56
106976	Newman, Brian O	02/28/2018	NTRC- FEB. 2018	PD FOR COACHES-VARSITY SOCCER COACH-BOYS	0	130.00	130.00
106977	NORTHWEST HEALTH & SAFETY, INC	02/28/2018	7772892698	Gen Funds 2017/2018 1 M5071A - Heart Smart Adult Pads \$53.00 1 M5072A - Heart Smart Pediatric Pads \$95.00 Shipping \$12.00	1031700066	172.43	172.43
106978	OPUS SCHOOL OF MUSIC, INC.	02/28/2018	RYAM 2018	RYAM - JAM BAND - MAKING A BAND PROGRAM	501700497	500.00	500.00
106979	Peeler, Heather Michelle	02/28/2018	NTRCT - FEB. 2018	NAEA CONFERENCE REGISTRATION	501700498	304.00	304.00
106980	PRAIRIE HIGH SCHOOL	02/28/2018	35451	Kim Simmons - Wrestling - JV Prairie Tournament - District agreed to pay for 4	4021700153	135.00	135.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106981	PRO GRO	02/28/2018	272157	events per Paula Greenhouse Potting Soil - SHIPP	3101700078	667.20	667.20
106982	REVOLVING FUND	02/28/2018	4160	RSD FROM RFRC TO HELP PAY STUDENTS LUNCH ACCT	0	8.70	1,853.37
			4162	LUNCH BUDDY PROGRAM FOR SRES	0	141.64	
			4163	WATCH DOG PROGRAM AT URES	0	50.00	
			4164	LUNCH BUDDY PROGRAM AT URES	0	94.14	
			4165	Pew for Performing Arts Department	601700147	100.00	
			4166	PPGI REIMBURSEMENT - COURTNEY THOMPSON- NATIONAL BOARDS COMPONENT 3	501700490	550.00	
			4167	RFRC TO PAY FOR STUDENT FEES	0	38.00	
			4168	CHALLENGE DAY - Sack Lunches from Chartwells - DeShazer	1021700190	216.20	
			4169	USPS-MAILING OF THE REPORT TO THE COMMUNITY	0	654.69	
106983	Vendor Continued Void	02/28/2018					0.00
106984	RIDGEFIELD HIGH SCHOOL GEN IMP	02/28/2018	3955	RHS PROGRAM FOR SENIOR LUNCH BALANCES	0	8.43	1,111.62
			3956	REFUND FOR FOOD 2 CLASS	0	20.00	
			3957	TEXTBOOK REFUND	0	80.50	
			3959/3960	REFUND FOR RETURNED TEXTBOOKS APPLIED PART OF THE REFUND TO OUTSTANDING FEES OF \$ 141.65 SENT BALANCE OF REFUND TO PARENT- TARA FIGURE OF \$ 140.27	0	281.92	
			3962	RETURNED	0	12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TEXTBOOK- JULIA GRIFFITH			
			3964	RHS PRINCIPAL PROGRAM FOR SENIOR LUNCHE	0	19.75	
			3965	REFUND FOR TEXTBOOKS- LAURI WEYGANDT	0	80.97	
			3966	REFUND FOR CREDIT RECOVERY-SUMMER SCHOOL FOR KOBE KONG	0	100.00	
			3967	REFUND FOR RETURNED TEXT BOOK -JOE LINDBO	0	80.50	
			3968	REFUND OF CREDIT RECOVERY-NOT ATTENDING SUMMER SCHOOL KYLER LACY	0	100.00	
			3969	USPS-WELCOME BACK LETTERS SY 2017/2018	0	115.05	
			3971	REFUND OF SOCCER FEE-HAILEE WAY DIDN'T PLAY	0	75.00	
			3973	REFUND OF BASKETBALL FEE FOR SAMUEL FROSH	0	75.00	
			BANK FEES	REPLENISHMENT OF BANK FEES FOR THE MONTHS OF MAY, JUNE, NOV. AND DEC. 2017 AND JAN. 2018	0	62.50	
106985	RIDGEFIELD HIGH SCHOOL ASB	02/28/2018	CHEER 2018	BASKETBALL CHEER CAMP	501700494	1,140.25	1,140.25
106986	Scott, Audrey	02/28/2018	LIBRARY REFUND	BOOK RETURNED TO THE LIBRARY BY JAQUELINE	0	13.00	13.00
106987	Shipp, Christopher Allan	02/28/2018	NTRC- FEB. 2018	CTE - Woods/Industrial - Project Materials (pine/oak/walnut boards)- Not to Exceed \$500.00	3101700014	106.10	1,245.88
			NTRC- FEBRUARY 2018	Instructional Materials for CTE Metals - SHIPP Modern Metal	3101700077	163.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Working Book (Teacher Manual) Modern Metal Working Workbook			
			NTRC- JAN. 2018 CTE	Miscellaneous classroom supplies (Fred Meyer, Costco, Amazon, etc) - Not to exceed \$800.00	3101700039	567.80	
			NTRC- JANUARY 2018	CTE Metals - Metal Tech & Art Supplies - Shipp	3101700076	408.28	
106988	SOCIAL THINKING AND THINK SOCI	02/28/2018	89095	Social Thinking curriculum	2101700103	219.20	219.20
106989	SOUTHPAW ENTERPRISES	02/28/2018	0424683	Misc. Occupational Therapy items for student	2101700090	225.00	225.00
106990	Vendor Continued Void	02/28/2018					0.00
106991	SOUTHWEST OFFICIALS SERVICES I	02/28/2018	7965GF	Basketball Officials - Boys & Girls	1021700198	78.37	2,359.37
			8112GF	Basketball Officials - Boys & Girls	1021700198	371.25	
			8119GF	Basketball open purchase order for boys basketball officials	1051700064	244.00	
			8145GF	Southwest Officials - Basketball Officials - open po to pay officials - not to exceed \$1,000.00	1021700168	441.00	
			8151 CE	Youth Basketball Games	501700458	180.00	
			8156GF	open purchase order for boys basketball officials	1051700064	300.00	
			8183GF	Basketball Officials - Boys & Girls	1021700198	156.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8184GF	Basketball open purchase order for boys basketball officials	1051700064	388.00	
			8222GF	Boys Basketball Officials	1051700075	200.00	
106992	Sprinters	02/28/2018	357	STUDENT OF THE MONTH PLAQUES	501700199	50.00	50.00
106993	STATE AUDITOR'S OFFICE	02/28/2018	L123995	STATE AUDIT SERVICES FOR FY 16-17 FINANCIAL AND ACCOUNTABILITY AUDIT	501700431	12,905.80	12,905.80
106994	STEVENSON HIGH SCHOOL	02/28/2018	171812	Kim Simmons - Wrestling -Tournament Gorge Tournament January 20 2018 May have to change acct it is charged to if DO is picking up the tab for tournaments in excess of 5...	4021700126	175.00	175.00
106995	Tamez, Tiffany Ann	02/28/2018	NTRC- FEB/ 2018	Library books	1051700040	16.99	16.99
106996	THERAPISTS UNLIMITED	02/28/2018	36478-430835	Contract Physical Therapist services for 2017-18 school year	2101700033	653.71	1,835.04
			36478-431613	Contract Physical Therapist services for 2017-18 school year	2101700033	1,181.33	
106997	Thompson, Courtney Vionne	02/28/2018	NTRC- FEB. 2018	Open purchase order for Language Arts	1051700073	44.42	44.42
106998	VEX ROBOTICS, INC.	02/28/2018	270699	CTE Robotics - Supplies and Robotics Parts - Brink	3101700056	820.23	890.21
			273825	CTE Robotics - Supplies and Robotics Parts - Brink	3101700056	69.98	
106999	WASBO INC	02/28/2018	20007205	WASBO ACCOUNTING	501700479	395.00	395.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107000	WOODLAND SCHOOL DISTRICT #404	02/28/2018	1080	FIELD TRIP CTE		247.78	17,091.50
			1080	RHS	501700244	4,271.12	
			1080	RHS FIELD TRIP	1021700131	223.98	
			1080	VRMS	501700245	643.62	
			1084	RHS student attending Partners in Transition (PIT) Program for the 2017-18 school year	2101700028	11,705.00	
			58	Computer	Check(s) For a Total of		190,704.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	58	Computer	Checks For a Total of	190,704.20
Total For	58	Manual, Wire Tran, ACH & Computer	Checks	190,704.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	190,704.20

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

As of February 17, 2018, the board, by a _____ vote, approves payments, totaling \$1,239.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19638 through 19638, totaling \$1,239.70

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
19638	BMO MASTERCARD	02/14/2018	1838 ASB	BMO - Allen Andringa - Renaissance Monthly Student of the Month Nominees Lunch Papa Pete's Not to Exceed \$500	4021700047	55.17	1,239.70
			2405	Kaitlyn Etter - Theatre - Hotel Rooms for State Thespian Festival three rooms @161 per room plus tax two nights Four Points by Sheraton/March 23-25 2018	4021700151	911.51	
			2405 TUDOR	Kylie Greenwald - Student Council - Tolo Decorations Will order from Amazon Prime Not to Exceed \$50	4021700149	49.32	
			8189 SMITH ASB	BMO Basketball	4051700038	223.70	
			1	Computer	Check(s) For a Total of		1,239.70

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,239.70
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,239.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,239.70

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 27, 2018, the board, by a _____ vote, approves payments, totaling \$6,114.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19639 through 19643, totaling \$6,114.64

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
19639	BASHOR'S TEAM ATHLETICS	02/14/2018	71311B	Kim Ulman - Football Not to Exceed 700 Football equipment, cheek pads, chinstraps	4021700032	216.80	1,662.80
			72043	Nick Allen - Dusty Anchors - Baseball - Softball Game Balls for the 2018 Season	4021700140	1,446.00	
19640	ESTRELLA FOOTHILLS HIGH SCHOOL	02/14/2018	WOLVES BASEBALL TOUR	Nick Allen - Baseball - Tournament in Arizona	4021700167	400.00	400.00
19641	Simmons, Kim L	02/14/2018	WRESTLING STATE 2018	Kim Simmons - Wrestling - State Meal Money leave the 15th, tournament on 16/17 Dinner on 15, BLD on 16 and 17	4021700168	495.00	495.00
19642	VALLEY ATHLETICS	02/14/2018	14769	Nick Allen - Baseball - Uniforms	4021700074	2,275.32	2,436.84
			14769B	Nick Allen - Baseball - Uniforms Forgot to include shipping for PO # 4021700074 Not to	4021700088	161.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19643	WASHINGTON DECA	02/14/2018	01221228	exceed \$200 Andrea Rinertson - DECA Registration Fees for State Tournament/Career Dev. Conf Nick Radosevich, Tanner Roberts, Cameron Bosell, Jonathan Flury, Kenadi McCaskill, Jolie Gullickson, Kelli Paterson	4021700150	1,120.00	1,120.00
5	Computer			Check(s) For a Total of			6,114.64

	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	6,114.64
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	6,114.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,114.64

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 27, 2018, the board, by a _____ vote, approves payments, totaling \$6,032.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19644 through 19655, totaling \$6,032.23

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19644	FLEXABILI-TEES, INC.	02/28/2018	8597	Debbie Bentler - General Athletics - christmas ornament Fundraiser	4021700123	509.48	509.48
19645	Foster, Stefanie Joanne	02/28/2018	NTRC- DEC. 2017	Stefanie Foster - Cheer -Varsity Posters Fourteen 16x20 lustre prints	4021700122	110.56	110.56
19646	FRED MEYER INC	02/28/2018	1014901	2017-18 Kindergarten Snacks	4041700003	249.32	249.32
19647	HOCKINSON HIGH SCHOOL	02/28/2018	128	CRAZY SOCKS C TEAM VB TOURNAMENT 10 7, 2017	0	225.00	225.00
19648	LCRMEA	02/28/2018	171877	Honor Choir	4051700037	120.00	120.00
19649	LUCKMAN COFFEE CO.	02/28/2018	12117A	Brian Newman - Boys Soccer - Coffee Sales Fundraiser #17-12	4021700136	846.12	846.12
19650	Vendor Continued Void	02/28/2018					0.00
19651	Vendor Continued Void	02/28/2018					0.00
19652	RIDGEFIELD HIGH SCHOOL GEN IMP	02/28/2018	3961/3963	REFUND OF 5TH AVENUE TICKETS FOR JACOB ORANTES AND RYAN PETRIE	0	50.00	1,595.00
			3972	SAM FROSH TRANSFERRED OUT OF DISTRICT-REFU ND OF ASB CARD AND YEARBOOK	0	95.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
3974				POST SEASON MEALS FOR STATE FINALS CROSS COUNTRY: NICKY FIGUERAS, JANE MCNEIL, ASHLEY VEGA, KYLE RADOSEVICH, CIARNIN MCNEIL, MILES BETHEL, IAN ABRAMS, NIYO JEAN DEDIEU, THAN MCQUIVEY, LOGAN NEWMAN, TYLER LEHNERTZ, MASON BARRY, ANGELA SHIELDS, CHRISTINE MEYER, RON HOMER	0	525.00	
3975				PER DIEM MEALS FOR STATE TOURNAMENT FOR VOLLEYBALL: HALEY PAUL, MCKENNA MOORE, DELANEY NICOLL, ANIKA NICOLL, CAYLEE LEWIS, KENADI MCCASKILL, BAILEY NORRIS, PRESLEY MCCASKILL, KAMERYN REYNOLDS, KOHANA FUKUCHI, EMILEA STEPANIUK, MACKENZIE SPARKS, BRYNNLEY HUNZEKER, SABRINA DOBBS, KORRIE STEPHENSON	0	750.00	
3976				George Black - Girls Bowling Nov 9th Jamboree at Crosley Lanes \$5 per student, 7 students Wrote check number 3976 on Nov 9	4021700098	35.00	
3977				Debbie Bentler - Athletics - Australian BB fees for	4021700087	140.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19653	SOUTHWEST OFFICIALS SERVICES I	02/28/2018	2082 ASB	tournament Debbie Bentler - Officials - GBB and BBB season 2017/18 Not to Exceed \$2,000	4021700114	377.25	2,263.75
			8031 ASB	Debbie Bentler - Officials - GBB and BBB season 2017/18 Not to Exceed \$2,000	4021700114	313.50	
			8119 ASB	Boys basketball officials	4051700035	244.00	
			8145 ASB	Debbie Bentler - Officials - GBB and BBB season 2017/18 Not to Exceed \$2,000	4021700114	441.00	
			8156 ASB	Boys basketball officials	4051700035	300.00	
			8184 ASB	Boys basketball officials	4051700035	388.00	
			8222 ASB	Basketball Officials	4051700040	200.00	
19654	Sprinters	02/28/2018	349	Debbie Bentler - Athletic projects RSprinters Not to Exceed 400	4021700024	20.00	20.00
19655	VANCOUVER GYMNASTICS OFFICIALS	02/28/2018	RHS012018-ASB	Debbie Bentler - Gymnastics Officials for 2018 year Not to Exceed \$250	4021700147	93.00	93.00
			12	Computer	Check(s) For a Total of		6,032.23

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	12	Computer	Checks For a Total of	6,032.23
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	6,032.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,032.23

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

As of February 27, 2018, the board, by a _____ vote, approves payments, totaling \$1,500.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2276 through 2276, totaling \$1,500.00

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2276	CITY OF RIDGEFIELD	02/09/2018	SITE PLAN APP DO	SITE PLAN REVIEW APPLICATION FOR NEW/REMODELED DISTRICT OFFICE	0	1,500.00	1,500.00
			1	Computer	Check(s) For a Total of		1,500.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,500.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,500.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,500.00

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 27, 2018, the board, by a _____ vote, approves payments, totaling \$2,792.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2277 through 2278, totaling \$2,792.33

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
2277	CITY OF RIDGEFIELD	02/15/2018	FOUNDATION PERMIT HS	Modular permit fees	601700151	1,292.33	1,292.33
2278	SWORDFERN LLC	02/15/2018	18-275	PROPERTY APPRAISAL SERVICES - NEW ELEMENTARY SITE DEPOSIT FOR APPRAISAL	2501700020	1,500.00	1,500.00
				2 Computer	Check(s) For a Total of		2,792.33

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	2,792.33
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	2,792.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,792.33

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 27, 2018, the board, by a _____ vote, approves payments, totaling \$11,079.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2279 through 2280, totaling \$11,079.46

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
2279	PROFESSIONAL ROOF CONSULTANTS,	02/28/2018	10893	EXTERIOR ENVELOPE CONSULTING SERVICES	2501600025	5,104.21	8,409.46
			10894	EXTERIOR ENVELOPE CONSULTING SERVICES	2501700017	3,305.25	
2280	System Commissioning Consultan	02/28/2018	RMS 05	SYSTEM COMMISSIONING CONSULTANT SERVICES FOR NEW 5-8 SCHOOLS PROJECT	2501600018	2,670.00	2,670.00
				2 Computer	Check(s) For a Total of		11,079.46

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	11,079.46
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	11,079.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,079.46



Board Agenda Item

Agenda Item Number:

V. A.

Meeting Date:

02/27/2018

Item:

Reports: Superintendent Update

Submitted By:

Dr. Nathan McCann, Superintendent


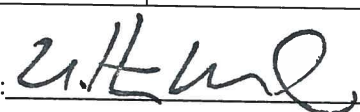
Will Be Presented By:

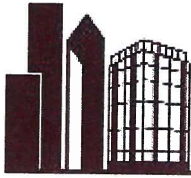
Dr. Nathan McCann, Superintendent

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

- A. Superintendent – Dr. Nathan McCann
 - 1) Bond Project Monthly Update – Scott Rose, R & C Management
 - 2) School Safety Night – March 14, 2018
 - 3) School Boundary and Start Time Presentation – Chris Griffith

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



R&C
MANAGEMENT GROUP, LLC

Monthly Board Update
February 27, 2018



RIDGEFIELD
SCHOOL DISTRICT

unlimited possibilities

Ridgefield School District
Monthly Report-Construction
February 27, 2018

Table of Contents

- 1. Executive Summary**
- 2. Budget**
- 3. Schedule**
- 4. Program Quality**
- 5. Progress Photos**
- 6. Action Items**

- 1. Executive Summary**

Design

- High School Addition: Design Development has completed, and the designers have moved into the construction document phase.
- Elementary Security: placement of cameras and access control devices have been determined and a draft of the plan reviewed. A fencing plan for Union Ridge was generated that needs to be verified and adjusted.
- VRMS Re-Purpose: Design Development has been completed, and an estimate is being generated. Pending those results, it will move into the construction document phase.
- The design process is on schedule.

Permitting

- New Schools: Deferred submittals are being sent to the City for approval. About 80% of the required submittals have been processed.
- High School Addition: The design has incorporated the comment from the site review. Building permits will be submitted for in mid-April.

- Elementary Security: Other than an over-the-counter electrical permit, no permits are anticipated to be needed.
- VRMS Re-Purpose: Fire sprinklers have been determined not be required to be added to the site. A renovation permit will be pursued in mid-April.

Project Sub-Bidding

- New Schools: The covered shelter was bid out and came in below budget.
- High School Addition, Elementary Security, and VRMS Re-Purpose: These will bid all together for the purpose of economy of scale / cost savings. They will go out on the street in the 3rd week of April with openings early May. A portion of the high school site work will bid early.

D Form Process

- New Schools: The D-11 reporting has started and will occur monthly throughout the remainder of the construction and close out.
- High School Addition: The D-5 was submitted this week. The D-7 will be submitted in May and D-9 in June prior to the June 30th deadline.
- There is no state funding for the elementary security projects or the VRMS re-purpose and as such no D-Form process.

Construction

- New Schools:
 - All structural steel is complete.
 - All areas are roofed either with the sub-layer or the final product.
 - The boilers, chiller, and generator are all on site and set.
 - Wallboard in the 5-6 wing is hung, taped, and 50% painted.
 - Wallboard is 30% hung in the 7-8 wing
 - Interior framing is 80% complete throughout
 - Interior rough-in for mechanical, electrical, and plumbing is about 60% complete.
 - Brick and metal veneer is 40% complete, but 100% protected from weather intrusion.
 - The north lot is prepped, curbed, and ready for paving when the weather breaks.
- High School Addition: The Admin portables will be set over Spring Break, and some site work will start mid-May in the front lawn. The rest will occur after school gets out for the summer.
- Elementary Security: That work will start and finish over the summer.
- VRMS Re-purpose: That work will start in June and finish in December with the bus loop for Union Ridge completed prior to school in the Fall.

2. Budget

- Only minor shifts between line items has occurred since the last update.
- The new schools continue to have an adequate contingency.
- The current estimate (with VE) for the high school addition is roughly \$16.5 million. While the budget can absorb this, value engineering opportunities are still being explored to drop this below \$16 million.
- The estimate for the elementary security is on budget.
- The VRMS Re-Purpose estimate is due on 2/28. Conversations are ongoing with the City regarding their portion of the project. However, it is anticipated a budget transfer will be needed in June based on remaining contingencies in other projects.
- A Program Budget is attached. The District is on budget.

3. Schedule

- The new schools are still targeted to complete early August 2018 with a logistics plan currently being crafted to identify milestone dates for spring and summer move-in activities.
- The high school, VRMS remodel, and elementary security projects are targeted for bidding late April 2018 with the elementary construction to occur summer 2018, and the VRMS remodel to complete December 2018. The High School project will complete Summer 2019.
- All are on schedule. The recent weather has not impacted any critical path activities.

4. Program Quality

- On-site observations and inspections are being conducted by LSW and the engineers, Columbia West, City of Ridgefield, Professional Roofing Consultants, and R&C Management. Any non-compliance items are carried in the weekly minutes.

5. Progress Photos

- Some recent photos included at end of this report.

6. Action Items

- R&C will propose to the Board in March and April items for inclusion in the D-7 application for RHS.
- R&C will propose to the Board in May and June items for the D-9 application for RHS.
- R&C will propose in June budget re-allocations based on bids received in May.

End of Report

	Original Budget	Current Budget	Committed	Actual Paid to date	Variance Paid vs Budget
5/8 School - New					
Architect/Engineer (1.0)	\$ 4,550,000	\$ 3,850,000	\$ 3,775,155	\$ 3,335,295	\$ 514,705
Professional Services (2.0)	\$ 2,512,575	\$ 2,072,662	\$ 1,652,883	\$ 876,940	\$ 1,195,722
Building Construction (3.0)	\$ 48,419,028	\$ 60,851,363	\$ 60,759,677	\$ 30,138,343	\$ 30,713,020
Site / Off-Site Construction (4.0)	\$ 6,157,120	\$ 53,241	\$ 53,241	\$ 45,094	\$ 8,147
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 4,390,200	\$ 3,352,270	\$ -	\$ -	\$ 3,352,270
Permits / Fees / SDCs / TIFs (7.0)	\$ 818,642	\$ 450,000	\$ 217,494	\$ 217,494	\$ 232,506
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 2,907,276	\$ 2,125,305	\$ -	\$ -	\$ 2,125,305
Project Total	\$ 69,754,841	\$ 72,754,841	\$ 66,458,450	\$ 34,613,168	\$ 38,141,673

Ridgefield HS - Addition/Renovation					
Architect/Engineer (1.0)	\$ 2,150,000	\$ 1,830,000	\$ 1,755,000	\$ 627,108	\$ 1,202,892
Professional Services (2.0)	\$ 830,000	\$ 793,250	\$ 590,480	\$ 131,560	\$ 661,690
Building Construction (3.0)	\$ 14,601,480	\$ 17,374,000	\$ 32,520	\$ 24,787	\$ 17,349,213
Site / Off-Site Construction (4.0)	\$ 650,400	\$ 3,143	\$ 3,143	\$ 3,143	\$ 0
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 1,463,400	\$ 1,463,400	\$ -	\$ -	\$ 1,463,400
Permits / Fees / SDCs / TIFs (7.0)	\$ 228,778	\$ 308,778	\$ 3,100	\$ 3,100	\$ 305,678
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 1,000,000	\$ 972,588	\$ -	\$ -	\$ 972,588
Project Total	\$ 20,924,058	\$ 22,745,159	\$ 2,384,243	\$ 789,698	\$ 21,955,461

View Ridge MS (VRMS) - Repurposing					
Architect/Engineer (1.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services (2.0)	\$ -	\$ -	\$ 9,410	\$ -	\$ -
Building Construction (3.0)	\$ 2,000,000	\$ 2,000,000	\$ -	\$ -	\$ 2,000,000
Site / Off-Site Construction (4.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Permits / Fees / SDCs / TIFs (7.0)	\$ -	\$ -	\$ -	\$ -	\$ -
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Project Total	\$ 2,000,000	\$ 2,000,000	\$ 9,410	\$ -	\$ 2,000,000

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

Ridgefield Outdoor Recreation Complex (RORC)					
Architect/Engineer (1.0)	\$ -	\$ 266,580	\$ 266,580	\$ 129,905	\$ 136,675
Professional Services (2.0)	\$ -	\$ 128,889	\$ 124,089	\$ 52,090	\$ 76,799
Building Construction (3.0)	\$ -	\$ 4,460,951	\$ 4,053,976	\$ 1,652,830	\$ 2,808,121
Site / Off-Site Construction (4.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Permits / Fees / SDCs / TIFs (7.0)	\$ -	\$ -	\$ 1,290	\$ 1,290	\$ (1,290)
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ -	\$ 539,049	\$ -	\$ -	\$ 539,049
Project Total	\$ -	\$ 5,395,469	\$ 4,445,935	\$ 1,836,115	\$ 3,559,354

Sub Totals	\$ 93,678,899	\$ 103,895,469	\$ 73,288,628	\$ 37,238,981	\$ 64,656,488
-------------------	---------------	----------------	---------------	---------------	---------------

Line item Summary					
Architect/Engineer (1.0)	\$ 6,700,000	\$ 5,946,580	\$ 5,530,155	\$ 3,962,404	\$ 1,984,176
Professional Services (2.0)	\$ 3,342,575	\$ 2,994,801	\$ 2,243,363	\$ 1,008,500	\$ 1,986,301
Building Construction (3.0)	\$ 66,020,508	\$ 85,686,314	\$ 60,792,197	\$ 30,163,131	\$ 55,523,183
Site / Off-Site Construction (4.0)	\$ 6,807,520	\$ 56,384	\$ 56,384	\$ 48,237	\$ 8,147
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 5,853,600	\$ 4,815,670	\$ -	\$ -	\$ 4,815,670
Permits / Fees / SDCs / TIFs (7.0)	\$ 1,047,420	\$ 758,778	\$ 220,594	\$ 220,594	\$ 538,184
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 3,907,276	\$ 3,636,942	\$ -	\$ -	\$ 3,636,942

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

Totals Bond	\$ 98,500,000	\$ 103,895,469	\$ 68,842,693	\$ 35,402,866	\$ -
--------------------	---------------	----------------	---------------	---------------	------

Construction Site Photos February 2018

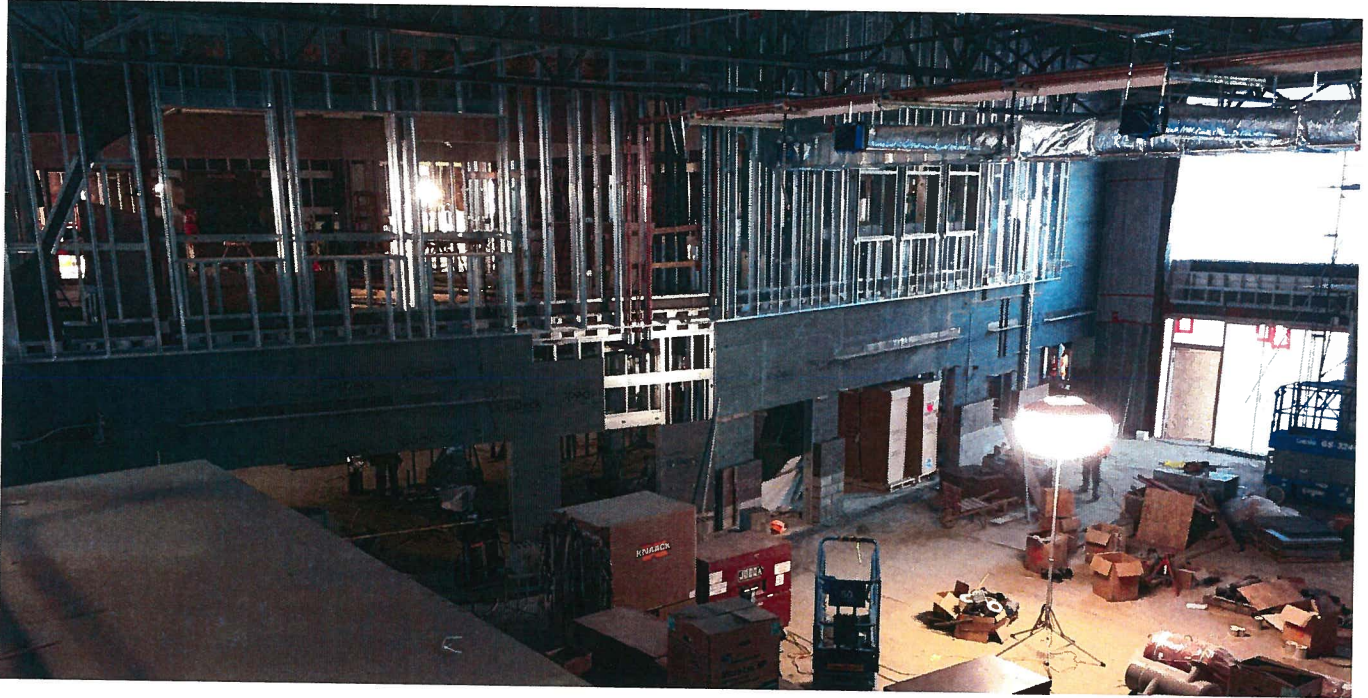


Aerial from South – Permanent roofs on classroom wings, commons, and main gym. RORC field prep in the background.



North Parking Lot ready to pave.

Construction Site Photos February 2018

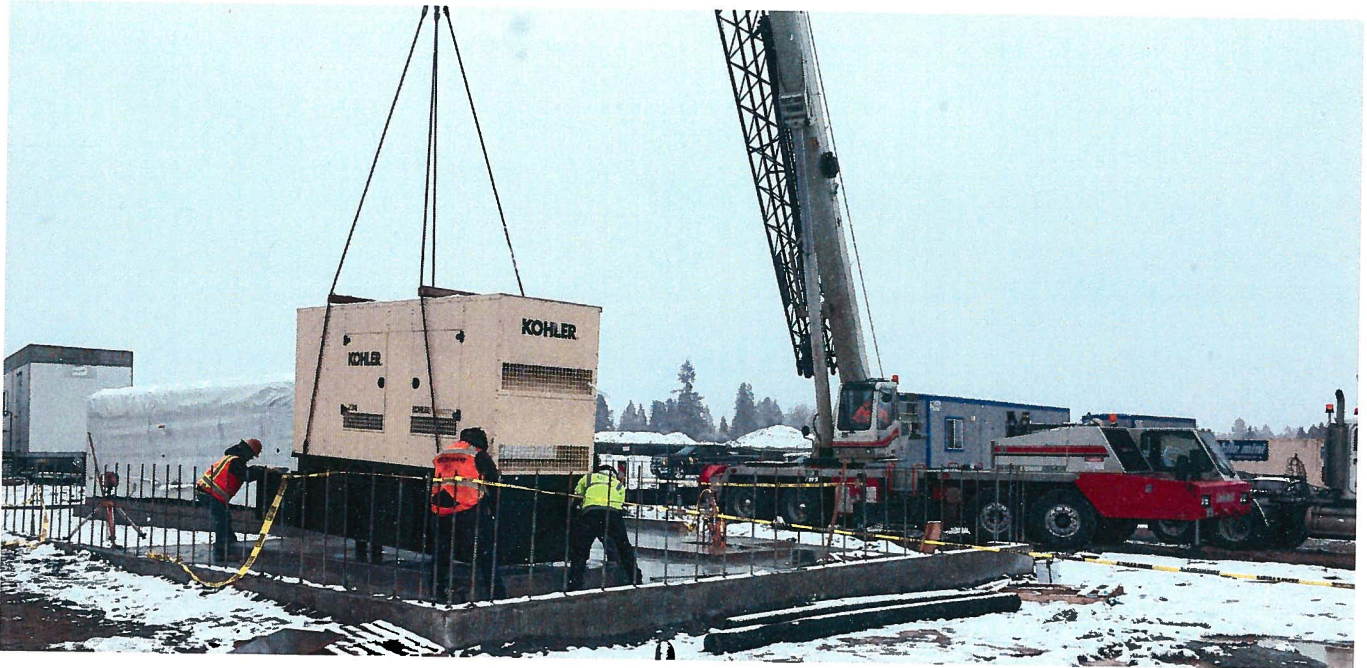


Commons fully framed and overhead services hung



Commons receiving interior brick and masonry at south wall.

Construction Site Photos February 2018



Generator being set. Chiller is behind it. These will be surrounded by masonry walls and gates.



5-6 Wing with paint on interior, glass set, and casework arrives on 3/12.



Boundary & Start Time

February 27, 2018

unlimited possibilities

Committee

- 15 Total Members
 - RSD District Administration
 - KWRL Transportation Representatives
 - Teachers Representing Each Building
 - Administrators Representing Each Level
 - Parents Representing Each Building



unlimited possibilities

Survey Data

Data Summary

- All parents & staff were sent survey in the fall
- 725 Responses:
 - 112 Staff responses = 15.4%
 - 613 Parent responses = 84.6%



unlimited possibilities

CORE Values

- School start times that optimize learning = 89%
- Age appropriate transportation = 77%
- Reduce the ride time on transportation = 72%
- Maximize neighborhood schools = 69%
- Increase transportation efficiency = 80%



BOUNDARY & START TIME COMMITTEE



CORE VALUES

- ★ School start times that optimize learning
- ★ Age appropriate transportation
- ★ Reduce the ride time on transportation
- ★ Maximize neighborhood schools
- ★ Increase transportation efficiency



Start Time

- Least impactful (only 1 building adjusting)
 - Students & Parents
 - Teachers
- Age appropriate transportation
- Reduced ride times (reduced by as much as 14 minutes:
7 minutes load time and 7 minutes to travel between elementary and secondary schools)
- Proposal School hours:
 - 9:05 - 3:35 → South Ridge and Union Ridge (K-4)
 - 8:05 - 2:35 → Sunset Ridge (5-6) and View Ridge (7-8)
 - 8:00 - 2:45 → Ridgefield High School (9-12)



unlimited possibilities

Boundary Shifts

Neighborhood Schools

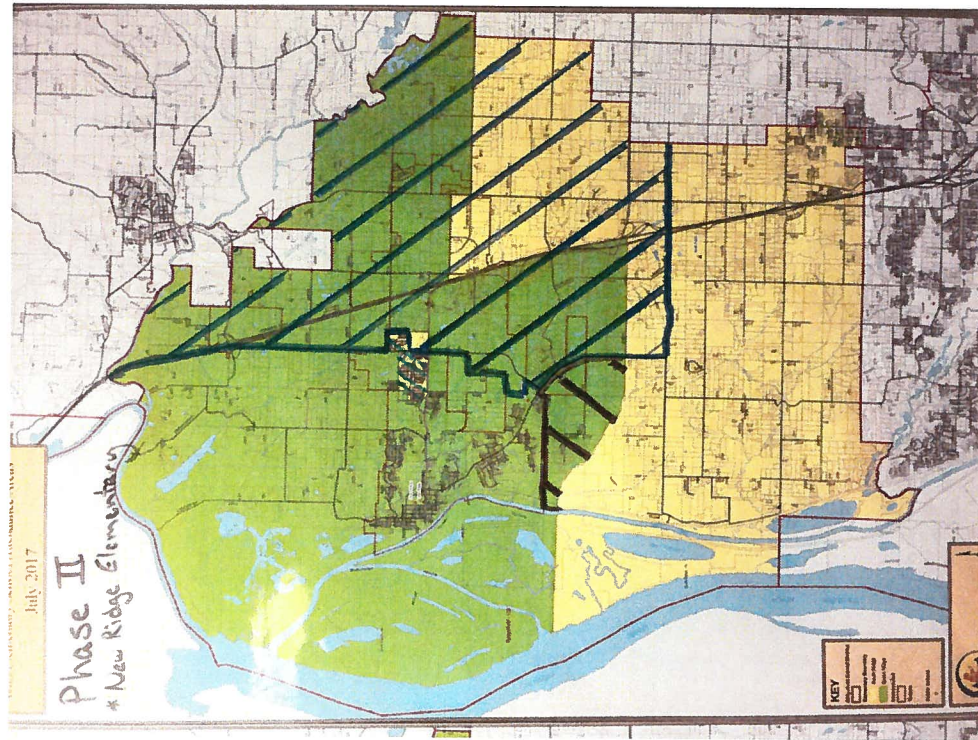
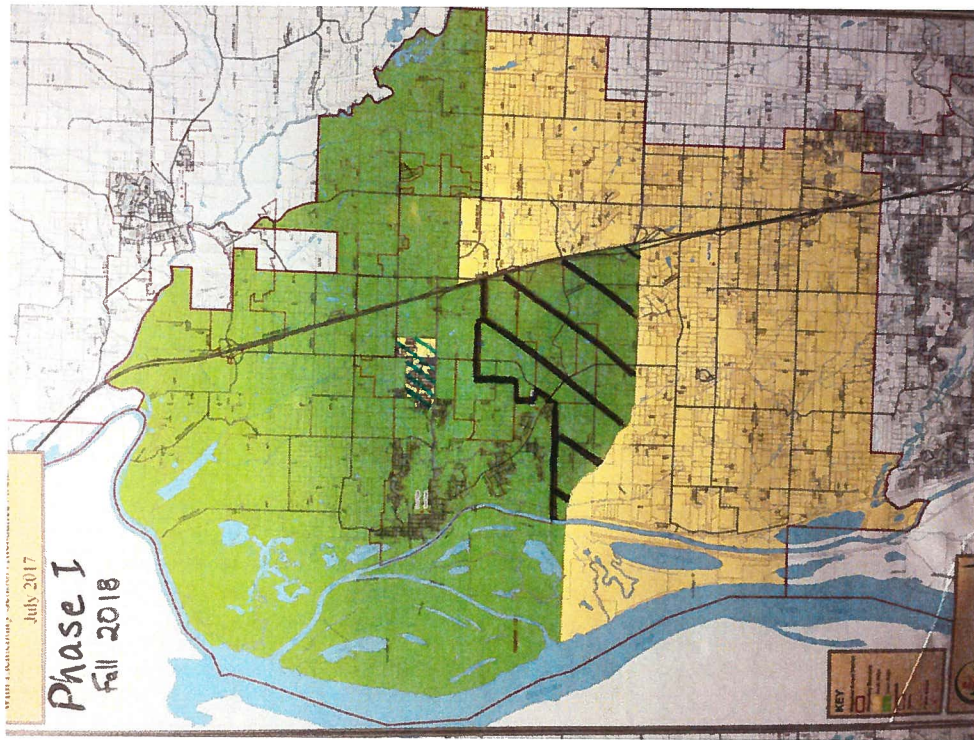
Balance enrollment over time

- New developments
- 3rd elementary school possible
 - (Capital Facilities Advisory Committee currently looking at next bond phase)
- Proposed Boundary Change:
 - Southeast UR/SR boundary adjusted north (former UR houses become SR houses)
 - Current 3rd grade students will be granted a boundary exception (must provide own transportation)
 - Current K - 2 students can apply for boundary exceptions
 - Pioneer Canyon carve-out will move back to its original Union Ridge attendance area

unlimited possibilities



Boundary Shifts



unlimited possibilities





Board Agenda Item

Agenda Item Number:

V. B.

Meeting Date:

02/27/2018

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.

B. Board Members

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

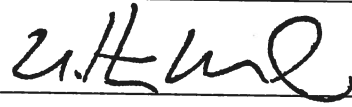

Will Be Presented By:

Public Comment

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

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number: VIII. A. Meeting Date: 02/27/2018

Item: New Business: Approve Resolution No. 2017-2018-007 Ridgefield Youth Arts Month

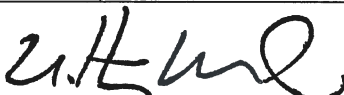

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Approve Resolution No. 2017-2018-007 Ridgefield Youth Arts Month March 1-31, 2018

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

RESOLUTION NO. 2017-2018-007
Ridgefield Youth Arts Month March 1-31, 2018

- WHEREAS:* Immersion in the fine and performing arts leads to a fuller, more meaningful life; and
WHEREAS: Arts education provides substantial educational benefits to all elementary, middle and secondary students; and
WHEREAS: Arts education develops students' creative potential and improves problem-solving and critical thinking skills by reinforcing and bringing to life what students learn in other subjects; and
WHEREAS: Arts education teaches sensitivity to beauty, order, and other expressive qualities, and also gives students a deeper understanding of multi-cultural values and beliefs; and
WHEREAS: Arts experiences increases students empathy and tolerance; and
WHEREAS: Our national leaders have acknowledged the necessity of including arts experiences in all students' education; and
WHEREAS: The Ridgefield School District, the Ridgefield Arts Association, and patrons of the arts throughout Ridgefield have joined together in supporting the youth of our community in their intellectual development through artistic endeavors, and offering support to our committed fine and performing arts teachers.

NOW, THEREFORE, the Board of Directors do hereby proclaim March 2018 as Youth Arts Month. All residents are urged to give their full support to quality school arts programs for our youth.

APPROVED by the Board of Directors of Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 27th 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

Steve Radosevich
Director District 3

Joseph Vance
Director District 2

Emily Enquist
Director District 1