

REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, April 10, 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 on March 13, 2018
 - 2) Special Meeting on March 26, 2018 Work Study Session
 - 3) Special Meeting on March 27, 2018 Coalition of Governments
 - B. Approve Personnel Report
 - C. Approve Warrants
 - D. Monthly Donations
- V. **PUBLIC HEARING - Information Only / No Action**
 - A. Hearing to Discuss Proposed Changes to District Use of Facilities Rental Fees – Paula McCoy
- VI. **REPORTS – Information Only / No Action**
 - A. Students of the Month – April
 - South Ridge Elementary School – Dylan Benavidez – Grade 4
 - Union Ridge Elementary School – Deven Hausinger-Barbo – Grade 4
 - View Ridge Middle School – Maleah Heng – Grade 8
 - Ridgefield High School – Niyonzima Jean De Dieu – Grade 10
 - B. Employee of the Month – April
 - Denise Krause – View Ridge Middle School
 - C. Ridgefield High School Student Leadership Class – Tyler Lehnertz
 - D. Superintendent – Dr. Nathan McCann
 - 1) Ridgefield High Expansion Ground Breaking Ceremony on May 31, 2018 at 10:00 a.m.
 - 2) English and Language Arts Curriculum Adoption Committee Presentation – Chris Griffith
 - 3) Financial Report – Paula McCoy
 - E. Board Members
- VII. **PUBLIC COMMENT – Agenda / Non Agenda Items**
- VIII. **OLD BUSINESS – Action**
- IX. **NEW BUSINESS – Action**
 - A. Approve District School Calendar for 2018-2019 School Year
 - B. Approve Proposed Changes to District Schools' Boundary and Start Times
 - C. Approve Lease Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Ridgefield Outdoor Recreation Complex (RORC)
 - D. Approve Interlocal Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Maintenance of Ridgefield Outdoor Recreation Complex (RORC)
 - E. Approve Reimbursement Agreement between Ridgefield School District No. 122 and City of Ridgefield to the Interlocal Agreement Regarding Ridgefield Outdoor Recreation Complex (RORC)
 - F. Approve Shared-Use Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Ridgefield Outdoor Recreation Complex (RORC)

Regular Board Meeting Agenda

04.10.18

Page 1 of 2



- G. Approve Change Order Request No. 2 for Electrical Changes of Portables with Pacific Mobile Structures Job 09-18-004N Ridgefield High School Administration-Media Building and Site Modifications in the amount of \$85,824.28
- H. Approve Agreement between Ridgefield School District and MicroK12 E-Rate Purchases Form 470 #180015660 in the amount of \$145,598.54
- I. Approve Purchase of Furniture for New 5-8 Schools with School Specialty Quotation: PBD009600 for \$1,930,156.07
- J. Hear First Reading Board Policy No. 3245 Students and Telecommunications Devices
- X. ADJOURNMENT



Board Agenda Item

Agenda Item Number: IV. A. – D.

Meeting Date: 04/10/2018

Item: Consent Agenda


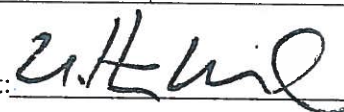
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

- A. Approve Board Minutes
 - 1) Regular Meeting on March 13, 2018
 - 2) Special Meeting on March 26, 2018 Work Study Session
 - 3) Special Meeting on March 27, 2018 Coalition of Governments
- 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, March 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, Paula McCoy, Dr. Michael Baskette, Allen Andringa, Kelly Macdonald, Todd Graves, Brian Heim, Geoff Varney, Monica DeShazer, Jill Guccini, Tiffany Tamez, Carolyn Enos, Bonnie Harris, and 25 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None

CONSENT AGENDA – Action

Approve Board Minutes

- 1) Regular Meeting on February 27, 2018
- 2) Regular Meeting December 13, 2016 Revised

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	122339 - 122355			
Micr Numbers	126745 - 126761	02/28/218	\$ 7,624.38	W-02282018-42
	Electronic Transfer:		\$ 964,225.29	
	Total payroll amount: (*includes payroll vendors)		\$1,632,264.74	
Warrant Numbers	17008 - 107040			
Micr Numbers	126769 - 126801	2/28/2018	\$ 660,415.07	W-03022018-7
Accounts Payable				
Warrant Numbers	107001 - 107007			
Micr Numbers	126762 - 126768	02/28/218	\$ 52,790.24	W-03012018-3
Warrant Numbers	107041 - 107058			
Micr Numbers	126802 - 126819	3/2/2018	\$ 15,404.09	W-03022018-8
Warrant Numbers	107059 - 107138			

Regular Board Meeting Minutes

03.13.18

Page 1 of 4



Micr Numbers	126841	126920	3/14/2018	\$	236,501.22	W-03142018-3
Warrant Numbers	107139	107146				
Micr Numbers	126924	126931	3/8/2018	\$	3,794.81	W-03082018-8
Warrant Numbers						
Micr Numbers				\$		
	Electronic transfer for payment of comp tax			\$		
Sub-Total of Accounts Payable				\$	308,490.36	
ASB - #6158						
Warrant Numbers	19656	19670				
Micr Numbers	126826	126840	3/14/2018	\$	20,237.95	W-03142018-2
Warrant Numbers	19671	19672				
Micr Numbers	126922	126923	3/8/2018	\$	498.40	W-03082018-7
	Electronic Transfer for payment of comp tax:			\$		
Sub-Total of ASB Payable				\$	20,736.35	
Capital Projects - #6135-04 (Bond)				\$	6,236,875.66	
Capital Projects - #6135I (Impact)				\$	7,703.26	
Capital Projects-#6135				\$		
Warrant Numbers	2281	2281				
Micr Numbers	126744	126744	2/23/2018	\$	1,250.00	W-02232018-4
Warrant Numbers	2282	2287				
Micr Numbers	126820	126825	3/14/2018	\$	254,039.61	W-03142018-1
Warrant Numbers	2288	2288				
Micr Numbers	126921	126921	3/14/2018	\$	5,989,289.31	W-03142018-4

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.

PUBLIC HEARING - Information Only / No Action

Budget Hearing to Discuss Fixing and Adopting the Budget Extension for the 2017-18 Fiscal Year
 Paula McCoy provided a budget report. President Gullickson called for public comment. Mr. Burton Farley commented on the budget extension. President Gullickson called for additional comments for a second and third time. There were no other comments. The hearing was closed.

Hearing to Discuss the Proposed Changes to Public Records Act Fees
 Paula McCoy provided a report with regard to the proposed changes to Public Records Act Fees. President Gullickson called for public comment. No comment was received. President Gullickson called for additional comments for a second and third time. There were no comments. The hearing was closed.

Regular Board Meeting Minutes

03.13.18

Page 2 of 4

REPORTS – Information

Students of the Month – March

- South Ridge Elementary School – Cash Hueneka – Grade 2
- Union Ridge Elementary School – Crosby Cody – Grade 1
- View Ridge Middle School – Elizabeth Farley – Grade 8
- Ridgefield High School – Leah Dixon – Grade 12

Employee of the Month – March

- Jill Guccini – Ridgefield High School

The Board of Directors and Dr. Nathan McCann congratulated Employee of the Month Jill Guccini 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.

Ridgefield High School Student Leadership Class – Tyler Lehnertz/Kelli Paterson

Kelli Paterson 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) Safety Night Open House on March 14th 5:00-7:00 pm at RHS Commons
- 2) 3 Grands Concert
- 3) Financial Report – Paula McCoy
- 4) Information and Condition of Schools - ICOS Update – Neil Brinson

Board Members

Director Vance shared his comments on the Safety Night Open House and thanked the administration.

PUBLIC COMMENT – Agenda / Non Agenda Items

None

OLD BUSINESS – Action

None

NEW BUSINESS – Action

Approve Out of State Travel for Ridgefield High Schools Track 2018 Spring Season

Motion was made by Director Becky Greenwald, Board approve Out of State Travel for Ridgefield High Schools Track 2018 Spring Season, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Resolution No. 2017-2018-008 Fixing and Adopting the Budget Extension for the 2017-2018 Fiscal Year

Motion was made by Director Becky Greenwald, Board approve Resolution No. 2017-2018-008 Fixing and Adopting the Budget Extension for the 2017-2018 Fiscal Year as presented, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Agreement between Ridgefield School District and Swordfern Commercial Appraisal

Motion was made by Director Becky Greenwald, Board approve Agreement between Ridgefield School District and Swordfern Commercial Appraisal, seconded by Director Joe Vance. There was a brief discussion. All members present voted in favor of the motion. Motion carried.

Regular Board Meeting Minutes

03.13.18

Page 3 of 4



Approve Change Order Request for Installation of Portables with Pacific Mobile Structures Job 09-18-004N Ridgefield High School Administration-Media Building and Site Modifications in the amount of \$178,623.31

Motion was made by Director Becky Greenwald, Board approve Change Order Request for Installation of Portables with Pacific Mobile Structures Job 09-18-004N Ridgefield High School Administration-Media Building and Site Modifications in the amount of \$178,623.31, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Proposed Changes to Public Records Act Fees

Motion was made by Director Becky Greenwald, Board approve Proposed Changes to Public Records Act Fees as presented, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 5:52 p.m.

 Scott Gullickson, President
 Becky Greenwald, Vice-President

 Bonnie Harris, Executive Secretary
 to the Superintendent

Approved by the Board of Directors: April 10, 2018

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 **Monday, March 26, 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: April 10, 2018

**MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS
WITH RIDGEFIELD COALITION OF GOVERNMENTS**

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 6:35 p.m. on **Tuesday, March 27, 2018** in room 311, at Ridgefield High School, 2630 S. Hillhurst Road, Ridgefield, Washington. The purpose of the special meeting was to meet with the Ridgefield Coalition of Governments; Port of Ridgefield, City of Ridgefield, and Ridgefield School District to provide time to tour the new 5-8 Schools Construction Site and District Art Show, provide agency update, and work on shared goals. No action was taken.

Voting Members Present: Scott Gullickson, Emily Enquist, Becky Greenwald, Steve Radosevich, and Joseph Vance.
Voting Members Absent: None
Others Present: Dr. Nathan McCann, Brent Grening, Port of Ridgefield Commissioners, Steve Stuart, City or Ridgefield Councilors, and 20 visitors.

COALITION TOUR OF THE 5-8 SCHOOLS CONSTRUCTION SITE & DISTRICT ART SHOW WALKING TOUR – 5-6:20 pm

Board President Scott Gullickson opened the meeting at 6:35 p.m.

FLAG SALUTE

DINNER AND SPECIAL RECOGNITION – Ridgefield Board of Directors

Dr. McCann and Scott Gullickson recognized Mayor Ron Onslow and thanked him for his ten years of service to the Ridgefield community and many contributions to the Ridgefield School District students, staff, and schools.

REPORTS AND GENERAL DISCUSSION – Information/Discussion Only / No Action

Port of Ridgefield – Brent Grening, Executive Director
City of Ridgefield – Steve Stuart, City Manager
Ridgefield School District – Dr. Nathan McCann, Superintendent

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 8:30 p.m.

Scott Gullickson, Board President
Becky Greenwald, Vice President
Approved by Board of Directors: April 10, 2018

Dr. Nathan McCann, Superintendent/Recording Secretary

Special Meeting Minutes
03.27.18
Page 1 of 1



PERSONNEL ACTION

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

REVISED DATE: 04/02/2018
BOARD DATE: 04/10/2018

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
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HIRE:
 Anne Lamping Paraprofessional SRES Resignation Replacement
 Kayla Mitchell Counselor SRIS Added position 2018-19
 Joannie Jequinto Accounting Specialist RSD Added position

RESIGNATION/RETIREMENT:
 Trina Gilliam Paraprofessional - Special Ed RHS Resignation
 Caitlyn Havens Grade 5 Teacher UR Resignation

LEAVE OF ABSENCE:
 None

RELEASE FROM CONTRACT:
 None

NONRENEWAL OF PROVISIONAL CONTRACT:
 None

SUPPLEMENTAL CONTRACTS:

Austin Biel	Certificated Teacher	RHS	National Board Certified Teacher Bonus
Randi Christopherson	Certificated Teacher	URES	National Board Certified Teacher Bonus
Ellen Ferrin	Certificated Teacher	URES	National Board Certified Teacher Bonus
Robert Ford	Certificated Teacher	RHS	National Board Certified Teacher Bonus
Jamie Griffith	Certificated Teacher	SRES	National Board Certified Teacher Bonus
Michelle Hankins	Certificated Teacher	VRMS	National Board Certified Teacher Bonus
John Harvey	Certificated Teacher	RHS	National Board Certified Teacher Bonus
Kathryn James	Certificated Teacher	VRMS	National Board Certified Teacher Bonus
Angela Kapus	Certificated Teacher	SRES	National Board Certified Teacher Bonus
Nathan Lee	Certificated Teacher	SR/UR	National Board Certified Teacher Bonus
Sara Marshall	Certificated Teacher	SRES	National Board Certified Teacher Bonus
Robert Meek	Certificated Teacher	RHS	National Board Certified Teacher Bonus
Mindy Morris	Certificated Teacher	URES	National Board Certified Teacher Bonus
Erika Muir	Certificated Teacher	SRES	National Board Certified Teacher Bonus
Shandel Oderman	Certificated Teacher	SRES	National Board Certified Teacher Bonus
Tiffany Quast	Certificated Teacher	SRES	National Board Certified Teacher Bonus
Elisa Smith	Certificated Teacher	VRMS/RHS	National Board Certified Teacher Bonus
Morning Stalcup	Certificated Teacher	SRES	National Board Certified Teacher Bonus
Kristi Young	Certificated Teacher	VRMS	National Board Certified Teacher Bonus

SUPPLEMENTAL CONTRACTS:

NAME	JOB TITLE	LOCATION	REASON
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HIRE:
 Ron Homer Asst Track Coach VRMS Resignation Replacement

RESIGNATION:
 None

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info



Date: 4/10/2018
 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	122356 - 122371			
Micr Numbers	127073 - 127088	3/30/2018	\$ 14,541.63	W-03302018-22
Electronic Transfer:			\$	936,737.84
Total payroll amount: (*includes payroll vendors)			\$	1,613,992.10
Warrant Numbers	107277 - 107310			
Micr Numbers	127104 - 127137	4/2/2018	\$ 662,712.63	W-04022018-4
Accounts Payable				
Warrant Numbers	107147 - 107157			
Micr Numbers	126944 - 126945	3/15/2018	\$ 27,507.55	W-03152018-17
Warrant Numbers	107158 - 107158			
Micr Numbers	126946 - 126946	3/15/2018	\$ 30.41	W-03152018-18
Warrant Numbers	107159 - 107159			
Micr Numbers	126947 - 126947	03/21/2018	\$ 177.18	W-03222018-3
Warrant Numbers	107160 - 107259			
Micr Numbers	126955 - 127054	3/23/2018	\$ 187,903.78	W-03232018-7
Warrant Numbers	107260 - 107261			
Micr Numbers	127071 - 1027072	3/26/2018	\$ 322.07	W-03262018-5
Warrant Numbers	107262 - 107275			
Micr Numbers	127089 - 127102	3/30/2018	\$ 13,254.72	W-03302018-52
Warrant Numbers	107276 - 107276			
Micr Numbers	127103 - 127103	4/2/2018	10.00	W-04022018-2
Warrant Numbers	107311 - 107311			
Micr Numbers	127139 - 127139	4/3/2018	100.00	W-04032018-9
Warrant Numbers	107312 - 107366			
Micr Numbers	127145 - 127199	4/11/2018	39,178.16	W-04112018-3
Electronic transfer for payment of comp tax			\$	1,487.22
Sub-Total of Accounts Payable			\$	269,971.09
ASB - #6158				
Warrant Numbers	19673 - 19675			
Micr Numbers	126934 - 126934	3/15/2018	\$ 2,931.74	W-03152018-16
Warrant Numbers	19686 - 19690			
Micr Numbers	127056 - 127070	3/23/2018	\$ 7,349.78	W-03132018-20
Warrant Numbers	19691 - 19691			
Micr Numbers	127144 - 127144	4/11/2018	\$ 120.00	W-01112018-2
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Electronic Transfer for payment of comp tax:			\$	77.02
Sub-Total of ASB Payable			\$	10,478.54
Capital Projects - #6135-04 (Bond)			\$	274,950.30
Capital Projects - #6135I (Impact)			\$	5,896.58
Capital Projects-#6135			\$	
Warrant Numbers	2289 - 2289			
Micr Numbers	126948 - 126948	3/22/2018	\$ 3,521.58	W-03222018-4
Warrant Numbers	2290 - 2295			
Micr Numbers	126949 - 126954	3/23/2018	\$ 170,127.25	W-03232018-6
Warrant Numbers	2296 - 2296			
Micr Numbers	127138 - 127138	4/3/2018	\$ 15,850.80	W-04032018-8
Warrant Numbers	2297 - 2300			
Micr Numbers	127140 - 127143	4/11/2018	\$ 91,347.25	W-04112018-1
Electronic Transfer for payment of comp tax:			\$	238.56
Sub-Total of Capital Projects Payable			\$	281,085.44
Private Purpose Fund - #6178				
Warrant Numbers	117 - 117			
Micr Numbers	127055 - 127055	3/23/2018	\$ 20.00	W-03232018-19
Sub-Total of Private Purpose Payables			\$	20.00
Transportation Vehicle Fund- #6198				
Warrant Numbers	-			
Micr Numbers	-		\$	

As of this date April 10th, 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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$662,712.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107277 through 107310, totaling \$662,712.63

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
107277	AMER FAM LIFE ASSU	03/30/2018	20180330ADS0119	Payroll accrual	0	78.10	103.90
			20180330ADS1119	Payroll accrual	0	25.80	
107278	AMERICAN FIDELITY ASSUR. CO.	03/30/2018	20180330ADI0128	Payroll accrual	0	2,626.66	4,768.30
			20180330ADI1128	Payroll accrual	0	2,141.64	
107279	AMERICAN FIDELITY ASSURANCE	03/30/2018	20180330ADL0129	Payroll accrual	0	1,093.85	3,511.95
			20180330ADS0129	Payroll accrual	0	1,815.82	
			20180330ADS1129	Payroll accrual	0	602.28	
107280	AMERICAN FIDELITY HEALTH SERVI	03/30/2018	20180330ADHSAAF	Payroll accrual	0	250.00	250.00
107281	AMERICAN FIDELITY ASSURANCE CO	03/30/2018	20180330ADS1140	Payroll accrual	0	2,196.91	2,202.41
			20180330ADS2140	Payroll accrual	0	5.50	
107282	DEPT OF RETIREMENT SYSTEMS	03/30/2018	20180330AD1ReT3	Payroll accrual	0	47,504.21	47,504.21
107283	DEPT OF RETIREMENT SYSTEMS	03/30/2018	20180330AD1ReE0	Payroll accrual	0	0.00	40,623.97
			20180330AD1ReE2	Payroll accrual	0	7,682.15	
			20180330AF1ReE0	Payroll accrual	0	0.00	
			20180330AF1ReE2	Payroll accrual	0	14,244.10	
			20180330AF1ReE3	Payroll accrual	0	18,697.72	
107284	DEPT OF RETIREMENT SYSTEMS	03/30/2018	20180330AD1ReE3	Payroll accrual	0	10,478.33	10,478.33
107285	ESD #112 / UNEMP	03/30/2018	20180330AF1UC	Payroll accrual	0	2,629.32	2,629.32
107286	ESD112 WORK/COMP	03/30/2018	20180330AD1WC	Payroll accrual	0	2,052.54	14,995.48
			20180330AF1WC	Payroll accrual	0	12,942.94	
107287	IQ CREDIT UNION	03/30/2018	20180330ADJ0115	Payroll accrual	0	2,769.00	2,769.00
107288	KAISER FOUNDATION	03/30/2018	20180330ADM0	Payroll accrual	0	25,841.60	106,840.08
			20180330ADM0111	Payroll accrual	0	0.00	
			20180330ADM0250	Payroll accrual	0	192.80	
			20180330ADM025d	Payroll accrual	0	16.84	
			20180330ADM0500	Payroll accrual	0	1,736.95	
			20180330ADM050d	Payroll accrual	0	32.00	
			20180330ADM0ded	Payroll accrual	0	743.74	
			20180330ADMOEP	Payroll accrual	0	0.00	
			20180330AFMO	Payroll accrual	0	73,825.45	
			20180330AFM0111	Payroll accrual	0	0.00	
			20180330AFM0250	Payroll accrual	0	1,475.00	
			20180330AFM0500	Payroll accrual	0	2,975.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107289	KAISER FOUNDATION	03/30/2018	20180330ADD2	Payroll accrual	0	0.00	8,002.53
			20180330AFD2	Payroll accrual	0	8,002.53	
107290	METLIFE SBC	03/30/2018	20180330ADD0	Payroll accrual	0	0.00	14,012.19
			20180330AFD0	Payroll accrual	0	14,012.19	
107291	MUTUAL OF OMAHA	03/30/2018	20180330ADL2	Payroll accrual	0	0.00	3,141.05
			20180330ADS0	Payroll accrual	0	0.00	
			20180330ADS01	Payroll accrual	0	0.00	
			20180330ADS02	Payroll accrual	0	0.00	
			20180330ADS03	Payroll accrual	0	0.00	
			20180330AFL1	Payroll accrual	0	41.60	
			20180330AFL2	Payroll accrual	0	199.23	
			20180330AFS01	Payroll accrual	0	2,016.74	
			20180330AFS02	Payroll accrual	0	646.03	
			20180330AFs03	Payroll accrual	0	237.45	
107292	OREGON DEPT OF JUSTICE	03/30/2018	20180330ADMISC2	REMITTANCE ID: 071DAX120841 OBLIGOR: CRAWFORD, EMILY ANNE	0	780.00	780.00
107293	PROVIDENT LIFE & ACCIDENT	03/30/2018	20180330ADS1148	Payroll accrual	0	5.96	5.96
107294	RIDGEFIELD PUBLIC SCHOOLS FOUN	03/30/2018	20180330ADRSDF	Payroll accrual	0	117.49	117.49
107295	RIDGEFIELD BOOSTERS	03/30/2018	20180330ADRSDB	Payroll accrual	0	125.50	125.50
107296	SCHOOL EMPLOYEES CU OF WASH	03/30/2018	20180330ADJ0120	Payroll accrual	0	2,991.00	2,991.00
107297	SOUTH RIDGE PTA	03/30/2018	20180330ADSRPTA	Payroll accrual	0	15.00	15.00
107298	STATE TREASURER	03/30/2018	20180330ADD1160	Payroll accrual	0	8,536.00	8,536.00
107299	TEACHER RET SYST	03/30/2018	20180330AD1ReT0	Payroll accrual	0	0.00	186,063.07
			20180330AD1ReT1	Payroll accrual	0	399.86	
			20180330AD1ReT2	Payroll accrual	0	28,070.38	
			20180330AF1ReT0	Payroll accrual	0	0.00	
			20180330AF1ReT1	Payroll accrual	0	1,013.00	
			20180330AF1ReT2	Payroll accrual	0	60,435.38	
			20180330AF1ReT3	Payroll accrual	0	96,144.45	
107300	THE OMNI GROUP	03/30/2018	20180330ADA1101	Payroll accrual	0	15,095.00	18,503.00
			20180330ADA2101	Payroll accrual	0	350.00	
			20180330ADA3101	Payroll accrual	0	3,058.00	
107301	THE STANDARD	03/30/2018	20180330ADVIS1	Payroll accrual	0	0.00	2,386.72
			20180330AFVIS1	Payroll accrual	0	2,386.72	
107302	VEBA TRUST	03/30/2018	20180330ADV0145	Payroll accrual	0	2,199.04	2,549.04
			20180330ADV0146	Payroll accrual	0	350.00	
107303	WASHINGTON STATE TREASURER	03/30/2018	20180330AFH1HA	Payroll accrual	0	14,239.56	15,392.81
			20180330AFH1HA2	Payroll accrual	0	384.44	
			20180330AFH1HA3	Payroll accrual	0	752.79	
			20180330AFH1HA4	Payroll accrual	0	16.02	
107304	Vendor Continued Void	03/30/2018					0.00
107305	WEA Aetna	03/30/2018	20180330ADABPO	Payroll accrual	0	943.74	117,476.88
			20180330ADABPOD	Payroll accrual	0	50.19	
			20180330ADACAO	Payroll accrual	0	3,901.67	
			20180330ADACAOD	Payroll accrual	0	204.70	
			20180330ADACAW	Payroll accrual	0	639.90	
			20180330ADACAWD	Payroll accrual	0	12.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20180330ADACBO	Payroll accrual	0	3,635.96	
			20180330ADACBOD	Payroll accrual	0	219.63	
			20180330ADACBW	Payroll accrual	0	0.00	
			20180330ADACBWD	Payroll accrual	0	13.14	
			20180330ADAE2O	Payroll accrual	0	3,521.72	
			20180330ADAE2OD	Payroll accrual	0	155.52	
			20180330ADAE3O	Payroll accrual	0	2,122.22	
			20180330ADAE3OD	Payroll accrual	0	124.72	
			20180330ADAE3W	Payroll accrual	0	0.00	
			20180330ADAE3WD	Payroll accrual	0	16.96	
			20180330ADAE5O	Payroll accrual	0	1,799.14	
			20180330ADAE5OD	Payroll accrual	0	45.40	
			20180330ADAEQO	Payroll accrual	0	638.71	
			20180330ADAEQOD	Payroll accrual	0	25.30	
			20180330ADAEQW	Payroll accrual	0	0.00	
			20180330ADAEQWD	Payroll accrual	0	4.86	
			20180330AFABPO	Payroll accrual	0	7,201.62	
			20180330AFACAO	Payroll accrual	0	25,743.29	
			20180330AFACAW	Payroll accrual	0	1,354.93	
			20180330AFACBO	Payroll accrual	0	27,924.14	
			20180330AFACBW	Payroll accrual	0	1,521.71	
			20180330AFAE2O	Payroll accrual	0	14,494.34	
			20180330AFAE3O	Payroll accrual	0	12,021.39	
			20180330AFAE3W	Payroll accrual	0	1,680.02	
			20180330AFAE5O	Payroll accrual	0	3,925.13	
			20180330AFAEQO	Payroll accrual	0	3,053.19	
			20180330AFAEQW	Payroll accrual	0	481.00	
107306	WEA PAYROLL DEDUCTIONS	03/30/2018	20180330ADH0110	Payroll accrual	0	13,251.82	13,535.32
			20180330ADH2110	Payroll accrual	0	283.50	
107307	WEA PAYROLL DEDUCTIONS	03/30/2018	20180330ADH0158	Payroll accrual	0	2,470.73	2,497.73
			20180330ADH2158	Payroll accrual	0	27.00	
107308	WEA UHC	03/30/2018	20180330ADUCAC	Payroll accrual	0	1,176.31	25,247.99
			20180330ADUCACD	Payroll accrual	0	50.01	
			20180330ADUCAN	Payroll accrual	0	21.11	
			20180330ADUCAND	Payroll accrual	0	6.26	
			20180330ADUCBC	Payroll accrual	0	439.14	
			20180330ADUCBCD	Payroll accrual	0	57.60	
			20180330ADUH2C	Payroll accrual	0	1,234.90	
			20180330ADUH2CD	Payroll accrual	0	21.59	
			20180330ADUH3C	Payroll accrual	0	54.65	
			20180330ADUH3CD	Payroll accrual	0	18.60	
			20180330ADUH5C	Payroll accrual	0	0.00	
			20180330ADUH5CD	Payroll accrual	0	23.88	
			20180330ADUHBC	Payroll accrual	0	0.00	
			20180330ADUHBCD	Payroll accrual	0	11.60	
			20180330ADUHBN	Payroll accrual	0	103.42	
			20180330ADUHBND	Payroll accrual	0	5.24	
			20180330ADUHQN	Payroll accrual	0	62.03	
			20180330ADUHQND	Payroll accrual	0	9.62	
			20180330AFUCAC	Payroll accrual	0	5,674.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20180330AFUCAN	Payroll accrual	0	807.83	
			20180330AFUCBC	Payroll accrual	0	6,228.46	
			20180330AFUH2C	Payroll accrual	0	1,638.17	
			20180330AFUH3C	Payroll accrual	0	1,786.17	
			20180330AFUH5C	Payroll accrual	0	2,364.96	
			20180330AFUHBC	Payroll accrual	0	1,148.04	
			20180330AFUHBN	Payroll accrual	0	854.56	
			20180330AFUHQN	Payroll accrual	0	1,448.98	
107309	WEA Willamette Dental	03/30/2018	20180330ADD3	Payroll accrual	0	0.00	4,651.40
			20180330AFD3	Payroll accrual	0	4,651.40	
107310	WSSRA	03/30/2018	20180330ADH0150	Payroll accrual	0	5.00	5.00
				34 Computer	Check(s) For a Total of		662,712.63

	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
	34	Computer	Checks For a Total of	662,712.63
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	662,712.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	662,712.63

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$27,507.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107147 through 107157, totaling \$27,507.55

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
107147	Vendor Continued Void	03/15/2018					0.00
107148	Vendor Continued Void	03/15/2018					0.00
107149	Vendor Continued Void	03/15/2018					0.00
107150	Vendor Continued Void	03/15/2018					0.00
107151	Vendor Continued Void	03/15/2018					0.00
107152	Vendor Continued Void	03/15/2018					0.00
107153	Vendor Continued Void	03/15/2018					0.00
107154	Vendor Continued Void	03/15/2018					0.00
107155	Vendor Continued Void	03/15/2018					0.00
107156	BMO MASTERCARD	03/15/2018	1173	Employment Ad-Jobdango: Accounting Specialist	501700492	129.99	27,333.80
			1173 HARRIS	HEADPHONE SETS FOR STUDENT USE AT SR AND UR ELEMENTARY - PER STAFF NEEDS ASSESSMENT	501700502	1,363.73	
			1261	AIRFARE TO CONFERENCE IN TENNESSEE FEBRUARY 2018. EDUCATION EFFECTIVE LEADERSHIP CREATES SUCCESS	501700515	868.00	
			1261 MCCANN	Grammarly Premium Subscription 03.06.18 - Annually	501700536	139.95	
			1261B	Travel: AASA Conference on	501700535	106.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Education in the Digital Age: 02.14.18-02.16.18, Nashville TN for Nathan McCann			
			1261D	Lodging: National Conference on Education Effective Leadership Creates Success 02/14-16/2018 for Nathan McCann.	501700500	572.04	
			1261E	Travel: Alaska Airlines Confirmation Letter OPDFZC 02.26.18 for Jodi Fontyn	501700537	278.00	
			1838	Safeway.com order for 2/6/18 - CTE Foods - Foster	3101700079	263.97	
			1838 PETERSEN	CCTE - FASCE Classroom Supplies - Foster	3101700072	182.17	
			1838B	Etter - Theater - Tools needed for building Footloose set - NOT TO EXCEED \$300.00	1021700186	284.10	
			1838C	CCTE - FASCE - Cleaning supplies for Classroom/Kitchen - Foster	3101700074	245.39	
			1838D	CCTE Stem Engineering - Rinard	1021700199	10.83	
			1838F	CTE - Fasce - Safeway order - 2/20/18 - Foster	3101700086	405.34	
			1838G	Lowe's Rubbermaid Utility Cart - Robotics - Brink	3101700087	163.68	
			1838H	Sawstop Blades of for the Woodshop - Shipp	3101700091	149.60	
			1838I	AMAZON order - CTE Biomedical -	3101700089	554.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Human Body Systems - Hemrich			
1838J				Safeway.com Order for 3/1 - CTE	3101700090	185.55	
1838K				Foods - Foster Steel Ridge Robotics - Robotics Supplies - Brink - Not to exceed \$1000	1021700194	43.63	
1838L				Photo Frames for Staff Photo Gallery - Palmer/Petersen	1021700219	257.70	
1897				GENERAL CLASS SUPPLIES FOR YAM CLASSES AND ACTIVITIES	501700419	55.75	
1897	COCHRAN			SUPPLY PURCHASESE FOR COMMUNITY EDUCATION CLASSES	501700416	129.87	
1897B				RYAM PROMOTIONAL MATERIALS	501700540	620.55	
1924	PALMER			LavaJava - March 1st Parent/Principal Talk Time Coffee - Palmer	1021700220	34.80	
2222				Kristina's P-Card Feb.	601700170	194.84	
2222	GAYLORD			Baseline, calcium carbonate Wilco	601700143	216.37	
2709				Encumbrance for Geoff Varney's P-Card on budget code 10 E 530 0100 32 5670	501700031	52.84	
2709	VARNEY			Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700533	518.43	
2709B				Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700030	19.11	
2709C				Encumbrance for Geoff Varney's P-Card on budget	501700030	17.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				code 10 e 530 9700 72 5000.			
			2709D	Purchase 2 touch Chromebooks for Food Services AND 2 touch Chromebooks with stylus for Tech Department.	501700531	1,513.26	
			2712 BABIEN	Gen Funds 2017/2018 Secretary's P-Card *Not To Exceed \$1000.00	1031700054	214.39	
			4425	Amazon - school supplies-RETURNED ITEM	1051700067	-16.42	
			4425 KRAUSE	Amazon - school supplies	1051700067	11.28	
			4425B	BMO - post office	1051700006	150.00	
			4490	P-Card charges for Neil - FEB 2018	601700169	142.78	
			4490 BRINSON	P-Card charges for Neil - FEB 2018	601700169	558.57	
			5101 TRINIDAD	Misc. cooking supplies for High School Life Skills classroom	2101700001	11.36	
			5430	NON ORTIi DIST FOUNDATIONS ACADEMY REGISTRATION	5001700043	52.00	
			5430 GOULD	2018 NATIONAL TITLE I CONFERENCE AIRFARE AND TRANSPORTATION	5001700028	118.77	
			5430B	PERSONAL PURCHASE FROM AUDIBLE THAT DEFAULTED TO BMO CARD ON FILE	0	16.21	
			5430C	WACTE SPRING CONFERENCE REGISTRATION	5001700045	250.00	
			5430E	AIRLINE TICKETS TO SALT LAKE CITY FOR CAPS TOURS/TRAINING	3101700093	922.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5453	NON ORTII DIST FOUNDATIONS ACADEMY REGISTRATION 2/13-2/14/2018	501700495	252.00	
			5453 HEIM	Gen Funds 2017/2018 Assistant Principal's P-card (Heim) *NOT to exceed \$1000.00	1031700004	248.22	
			5453B	HOTEL ROOMS FOR NW PBIS CONFERENCE	5001700032	1,200.78	
			5994	Steel Ridge Robotics - Robotics Supplies - Brink - Not to exceed \$1000	1021700194	143.69	
			5994 BRINK	Steel Ridge Robotics - Robotics Supplies - Brink - Not to exceed \$1000	1021700194	855.24	
			6229 SIEGEL	POSTAGE FOR RHS	1021700013	350.00	
			6902 ANDRINGA GF	Hotel Parking - Andringa	1021700208	52.80	
			7014	Superintendent's Meeting Expense Not to Exceed \$1000-BOARD MTG SUPPLIES	501700195	33.70	
			7014 TAYLOR	Professional Development book for Passion Project	501700491	23.79	
			7014B	HOTEL RESERVATIONS FOR URES STAFF ATTENDING TIER I,II,III AND FOUNDATIONS ACADEMY 2/13-2/14, 2018	5001700040	2,844.80	
			7014C	LISTENING CENTERS FOR SR KINDERGARTEN	501700504	745.33	
			7014D	PAYROLL CLASS FOR KALIN HEATH	501700507	265.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7014E	PHOTO PAPER FOR SUPERINTENDENT'S OFFICE	501700514	16.57	
			7075	2017-18 P-Card Purchases - Kelly Macdonald	1041700142	171.26	
	7075 MACDONALD			2017-18 P-Card Purchases - Kelly Macdonald	1041700142	710.40	
			7075B	2017-18 Fieldtrip - 2nd Grade to OMSI	1041700115	919.00	
	8189 SMITH			STEM supplies	3401700003	105.63	
	8197			Gen Funds 2017/2018 SRIS - Principal's P-Card \$187.50 6 Books for SRIS \$675.00 COSA registration	1031700080	862.50	
	8197 GRAVES			Gen Funds 2017/2018 Principal's P-Card *Not to exceed \$1000.00	1031700047	339.00	
			8257	Uber Trips for the AASA Conference	501700510	104.21	
	8257 GRIFFITH			LODGING FOR AASA CONFERENCE	501700255	927.40	
			8257B	P-CARD PURCHASE - BOOKS FROM AMAZON	501700511	73.02	
			8257C	ENGLISH TO SPANISH TRANSLATION	501700529	60.00	
	8503 BROWN			Monthly purchase for UR Life Skills classroom	2101700098	40.10	
			8755	Library purchases for 17/18	1021700029	74.42	
	8755 GUCCINI			Library purchases for 17/18-BOOKS FOR RHS FEBRUARY 2018	1021700029	211.20	
			9344	Classroom supplies and incentives materials	2101700110	185.15	
	9344 BASKETTE			Classroom supplies and	2101700110	1,478.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				incentives			
				materials			
			9344B	Misc. items	2101700102	122.70	
			9344C	National School	2101700043	1,831.28	
				Psych Conference			
				registration			
			9344D	UR Lifeskills	2101700111	74.64	
				student			
				manipulatives			
			9344E	ITUNES APP FOR	0	2.16	
				SPECIAL EDUCATION			
107157	THE LIBRARY STORE	03/15/2018	305409	Library supplies	1051700057	173.75	173.75
				11 Computer	Check(s) For a Total of		27,507.55

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	11	Computer	Checks For a Total of	27,507.55
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	27,507.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,507.55

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$30.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107158 through 107158, totaling \$30.41

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
107158	BMO MASTERCARD	03/15/2018	8757 POPPERT	SUPPLIES FOR RFRC	501700447	28.65	30.41
			9344F	UNION RIDGE	2101700110	1.76	
				SUPPLIES			
				1 Computer	Check(s) For a Total of		30.41

	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	30.41
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	30.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	30.41

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$177.18, and voids/cancellations, totaling \$698.26. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107159 through 107159, totaling \$177.18
Voids/Cancellations, totaling \$698.26

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
107159	COLUMBIA RESOURCE COMPANY INC	03/21/2018	19011	Dump - January bill	601700163	177.18	177.18
			1	Computer	Check(s) For a Total of		177.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107048	COLUMBIA RESOURCE COMPANY INC	03/19/2018	19011	Dump - January bill	601700163	698.26	698.26
				1 Void	Check(s) For a Total of		698.26

	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
	1	Computer	Checks For a Total of	177.18
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	177.18
Less	1	Voided	Checks For a Total of	698.26
			Net Amount	-521.08

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$187,903.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107160 through 107259, totaling \$187,903.78

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
107160	AIRGAS USA, INC.	03/23/2018	9951921185	Woods/Industrial Supplies CTE - Supplies not to exceed \$700.00 - Shipp	3101700002	47.70	47.70
107161	AKJ CONSULTING, INC.	03/23/2018	2282018	Consultant agreement for behavioral intervention training for Ridgefield special ed staff	2101700083	2,470.00	2,470.00
107162	AM/PM HEATING AND COOLING	03/23/2018	1691	Repairs to walk in freezer located at the Maintenance shop	601700171	808.12	808.12
107163	Andrews-McRobert, Khristy L	03/23/2018	TRC- MARCH 2018	TRAVEL MILEAGE AND MEALS TO WASWUG CONFERENCE MARCH 2018	0	244.63	244.63
107164	ANDYMARK, INC	03/23/2018	209730	To Purchase Robotics supplies - Open P.O not to exceed \$542.00 - Brink	1021700216	314.51	314.51
107165	BEACOCK MUSIC	03/23/2018	4203070	For Instrument Repair - Open P.O. - Greggerson - Not to exceed \$350.00.	1021700170	178.86	314.36
			4203073	For Instrument Repair - Open	1021700170	135.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				P.O. - Greggerson - Not to exceed \$350.00.			
107166	Cameron, Nicole	03/23/2018	SPORTS REFUND	REFUND FOR ATHLETIC PARTICIPATION FEE	0	50.00	50.00
107167	CDW GOVERNMENT	03/23/2018	LWS8873	Purchase a 9-month subscription for Adobe Creative Cloud for Carolyn Enos. Contract Washington NVP Software (ADSP016-130652 06016)	501700519	230.95	230.95
107168	CENTURYLINK Z-BILL	03/23/2018	360-211-0222 978B	ENCUMBRANCE FOR CENTURY LINK Z BILLS FOR PHONE LINES FOR FISCAL YEAR 17-18	501700158	1,662.28	1,662.28
107169	CLARK COUNTY LAWN & TRACTOR	03/23/2018	185361 185573	MOWER/GATOR PARTS MOWER/GATOR PARTS	601700177 601700177	27.73 259.96	287.69
107170	CLARK COLLEGE	03/23/2018	CTE MARCH 2018 RS MARCH 2018	ENCUMBRANCE FOR ESTIMATED CTE RUNNING START COSTS FOR SY 17-18 ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700176 501700178	1,387.45 41,415.67	42,803.12
107171	CLARK PUBLIC UTILITIES	03/23/2018	7108-328-1 7206-474-4 7206-597-2 7206-599-8 7206-621-0 7206-640-0	ELECTRICITY FOR THE SCHOOL DISTRICT ELECTRICITY FOR THE SCHOOL DISTRICT ELECTRICITY FOR THE SCHOOL DISTRICT ELECTRICITY FOR THE SCHOOL DISTRICT ELECTRICITY FOR THE SCHOOL DISTRICT ELECTRICITY FOR THE SCHOOL DISTRICT	501700068 501700068 501700068 501700068 501700068 501700068	36.40 2,713.00 2,629.75 2,651.02 22,202.46 5,259.98	43,597.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7206-649-1	THE SCHOOL DISTRICT ELECTRICITY FOR	501700068	460.72	
			7206-650-9	THE SCHOOL DISTRICT ELECTRICITY FOR	501700068	7,643.80	
107172	COLUMBIAN INC	03/23/2018	3130994	News Publication The Columbian #72034 Public Hearing Notices	501700506	123.14	123.14
107173	COLUMBIA LANGUAGE SERVICES INC	03/23/2018	32760	TRANSLATION AND/OR INTERPRETERS FOR TEACHERS AT SCHOOL BUILDING - CONFERENCES/MEETIN G	5001700037	349.52	349.52
107174	COPYTRONIX INC	03/23/2018	1561687	Gen Funds 2017/2018 Open PO for Konica Minolta 7J193 supplies, overages & repairs *Not to exceed \$1000.00	1031700060	967.52	967.52
107175	CORWIN BEVERAGE CO	03/23/2018	0457830	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	22.37
			0461558	Encumbrance "water" services for district office for 2017-2018 fiscal year not to exceed \$1500. Customer ID 15173. Corwin Beverage customer service	501700073	16.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107176	Crawford, Emily Anne	03/23/2018	NTRC- MARCH 2018	360-696-0766. Gen Funds 2017/2018 PTA GRANT FOR LIBRARY Library Books and supplies	1031700086	789.91	789.91
107177	Criswell, Kristi	03/23/2018	REFUND FOR TEXTBOOK	REFUND FOR TEXTBOOK AT RHS	0	12.00	12.00
107178	Davis, Sheila M	03/23/2018	NTRC- MARCH 2018	Stem Reimbursement	1051700025	7.04	7.04
107179	DELL COMPUTER	03/23/2018	10226521304	Purchase laptop batteries for Special Education staff laptop.	501700442	194.44	194.44
107180	DELTA CONNECTS	03/23/2018	SCPAY09614	Annual DDC Contract	601700013	2,668.81	2,668.81
107181	DEPARTMENT OF RETIREMENT	03/23/2018	01268971	SERVICE CREDIT PURCHASE BY TERESA MOYER	0	10.92	10.92
107182	DeShazer, Jeremiah J	03/23/2018	NTRC- MARCH 2018	LASPA CLASSROOM GRANT	501700298	99.70	99.70
107183	ENTERPRISE RENTAL	03/23/2018	1KB3QR	VAN RENTAL FOR SPEECH AND DEBATE STATE 2018	0	69.12	69.12
107184	Vendor Continued Void	03/23/2018					0.00
107185	Vendor Continued Void	03/23/2018					0.00
107186	ESD 112	03/23/2018	134753 UR	2017-18 ESD Workshop - Incorporating Engineering Design into the Elementary Classroom	1041700141	200.00	36,034.36
			134856	Printing Services: HR open purchase order encumbrance not to exceed \$1000	501700037	500.05	
			134857	ESD 112 Print Center - Footloose Posters	1021700182	21.68	
			134888	LEGAL SERVICES FOR DISTRICT'S CAPITAL FACILITIES PLAN, SCHOOL IMPACT FEES AND CLARK COUNTY COORDINATED LAND USE PLANNING FOR	501700078	437.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY 17-18. CONTRACT NUMBER 18047-019			
			134912	Encumbrance of Open Doors Enrollment	501700154	1,872.57	
			135048	AUDIOLOGY SERVICES FOR SY 2017-18 PER CONTRACT NUMBER 18013-019	501700087	681.70	
			135063	LPN NURSE SERVICES - CONTRACT #18077-019	501700436	5,220.00	
			135066	SCHOOL NURSING SERVICES CONTRACT NUMBER 18078-019 FOR SCHOOL YEAR 17-18	501700074	6,234.90	
			135087	STEM LEARNING NETWORK PARTNERSHIP PER CONTRACT NUMBER 18106-019	501700180	501.80	
			135121	STEM MATERIALS COOPERATIVE PER INTERLOCAL AGREEMENT NUMBER 18064-019	501700182	9,884.00	
			135144	ESD 112 Contract #18000-019 COOPERATIVE INFORMATION MANAGEMENT SERVICES	501700204	9,311.96	
			135162	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	
			135202	Teacher of Hearing Impaired	2101700034	330.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			135204	services for 2017-18 school year HEARING SCREENING SERVICES	501700085	400.00	
107187	EVERGREEN WRESTLING OFFICIALS	03/23/2018	56GF	Wrestling Referee - Open P.O. - Not to exceed \$1500.00	1021700162	489.45	489.45
107188	EWING	03/23/2018	4839212	ICE MELT SALT	601700175	398.37	398.37
107189	FLORAFINDER, LLC	03/23/2018	1012646	CTE - Woods/Industrial - 2nd Semester Plant Materials - Shipp	3101700020	637.18	881.35
			1012647	CTE - Woods/Industrial - 2nd Semester Plant Materials - Shipp	3101700020	244.17	
107190	Fontyn, Joan L	03/23/2018	TRC-MARCH 2018	WSPA CONFERENCE IN SPOKANE-TRAVEL, MILEAGE, AND MEALS FEBRAURY 2018	0	168.24	168.24
107191	Frommlet, Rebecca	03/23/2018	NTRC- FEB. 2018	PPGI FUNDS FOR HOTEL ROOM AT CONFERENCE	0	111.27	111.27
107192	Griffith, Christopher Jason	03/23/2018	NTRC- MARCH 2018	Assistant Superintendent meeting supplies	501700313	24.99	43.36
			NTRC- MARCH SR	Assistant Superintendent meeting supplies	501700313	18.37	
107193	GROTH MUSIC COMPANY	03/23/2018	2713455	BASS PAO ROSA BARS C,D,F#, G	501700203	155.00	155.00
107194	GROVER ELECTRIC	03/23/2018	HA65079	GROUNDS SUPPLIES	601700174	41.63	41.63
107195	Guccini, Jill K	03/23/2018	NTRC-	Powell's - Open PO for puchases made at Powell's Bookstore (not on BMO) for 2017-2018 school year. - Not to exceed \$150.00. (Guccini)	1021700141	109.47	109.47
107196	Hagensen, Scott	03/23/2018	NTRC- MARCH 2018	Reimbursement for Science	1051700029	2.64	2.64
107197	Halland, Taylor Marie	03/23/2018	TRC- FEB. 2018	MEAL	5001700036	57.75	57.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REIMBURSEMENT FOR NW PBIS CONFERENCE			
107198	Hankins, Tylor J	03/23/2018	NTRC- MARCH 2018	Stem	1051700025	22.14	210.00
			NTRC- MARCH 2018 CT	Reimbursement Open purchase order for stem supplies	3401700001	187.86	
107199	HARRY'S KEY SERVICE INC.	03/23/2018	7301022318	SERVICE CALL	601700179	311.98	311.98
107200	Havens, Caitlyn Renee	03/23/2018	NTRC- MARCH 2018	LASPA CLASSROOM GRANT	501700366	39.74	39.74
107201	Heath, Kalin Rupali Marie	03/23/2018	TRC- MARCH 2018	MILEAGE AND PER DIEM MEALS FOR WASWUG CONFERECE	0	244.63	244.63
107202	Hemrich, Shannon Kay	03/23/2018	NTRC- MARCH 2018	Science - supplies and purchase reimbursement - Hemrich - Not to exceed \$150.00	1021700097	58.46	58.46
107203	Hollister, Kellie	03/23/2018	REFUND FOR HISTORY	REFUND FOR NATIONAL HISTORY DAY	0	15.00	15.00
107204	HOME DEPOT	03/23/2018	NTRC- MARCH 2018	CTE - Woods/Industrial - Project Materials (pine/oak/walnut boards)- Not to Exceed \$500.00	3101700014	219.52	219.52
107205	Hoodenpyl, Tamara Anne	03/23/2018	NTRC- MARCH 2018	Art Supplies Reimbursement - Hoodenpyl	1021700234	165.60	165.60
107206	IMAGINEERING, INC.	03/23/2018	18077	RYAM PROMOTIONAL MATERIALS	501700540	153.03	153.03
107207	James, Kathryn N	03/23/2018	NTRC- FEB. 2018	Reimbursement for Science	1051700029	105.64	222.36
			NTRC- FEB. 2018 PPGI	PPGI FUND FOR NSTA MATERIALS AND DUES	0	116.72	
107208	Johnson, Joe	03/23/2018	REFUND OF BAND FEE	REFUND OF BANK FEE FOR DYLAN	0	0.25	0.25
107209	JW PEPPER & SON, INC.	03/23/2018	14682985	Band - Sheet Music - Greggerson	1021700203	68.29	235.21
			14688021	Band - Sheet Music - Greggerson	1021700203	86.72	
			14688201	Band - Sheet Music -	1021700203	72.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14690945	Greggerson Band - Sheet Music - Greggerson	1021700203	3.26	
			14693376	Greggerson Band - Sheet Music - Greggerson	1021700203	4.34	
107210	Kaylor, Jericho Lynn	03/23/2018	TRC- FEB. 2018	MEAL REIMBURSEMENT FOR NW PBIS CONFERENCE	5001700034	57.75	57.75
107211	KIMBER HUNTINGTON WEBB	03/23/2018	005	SITE MONITORING AND UPDATES FOR FEBRUARY 2018	0	250.00	250.00
107212	KING COUNTY DIRECTORS ASSOCIAT	03/23/2018	300257606	LIND - Classroom Printer Cartridge - HP05A	1021700207	128.25	1,213.16
			300258910	Gen Funds 2017/2018 1 Red Pinnies 1 Green Pinnies 1 Gold Pinnies 4 Navy/White umbrella golf 60"	1031700074	187.15	
			300260788	2nd Semester Art Supplies - Hoodenpyl	1021700211	304.38	
			300263132	Supplies Estimated for Business Office	501700108	43.37	
			300263155	Gen Funds 2017/2018 Office supplies	1031700085	313.91	
			300264754	Gen Funds 2017/2018 Office Supplies	1031700089	42.35	
			300264756	2017-18 K-2 Community Supplies	1041700143	102.52	
			300264756B	2017-18 Supplies	1041700146	91.23	
107213	LAKESHORE LEARNING MATERIALS	03/23/2018	3794460318	Light Table, Tray and Accessories for SR Kindergarten Class	501700538	565.95	565.95
107214	Lanham, Lauren Marie	03/23/2018	NTRC- FEB. 2018	Gen Funds 2017/2018 Little Roadrunners - Lauren Lanham Supplies from	1031700079	27.76	27.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107215	Laurinat, Connie Jean	03/23/2018	NTRC- MARCH 2018	Amazon Supplies from Fred Meyer Personal	1021700224	64.00	272.68
			NTRC- MARCH 2018 CT	Reimbursement for Math Supplies - Connie Laurinat Personal	1021700224	208.68	
107216	LOWER COLUMBIA COLLEGE	03/23/2018	51302	ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700177	1,182.97	1,182.97
107217	Macdonald, Kelly A	03/23/2018	NTRC- MARCH 2018	2017-18 Reimbursements - Macdonald	1041700145	64.10	64.10
107218	Mathis, Kristal	03/23/2018	REFUND FOR TEXTBOOK	REFUND FOR TEXTBOOK AT RHS	0	22.01	22.01
107219	McCants, Muang	03/23/2018	SPORTS REFUND	REFUND FOR TRACK AT RHS	0	73.50	73.50
107220	McCoy, Paula Kristen	03/23/2018	NTRC- MARCH 2018	CUPS FOR DISTRICT OFFICE	501700508	73.53	73.53
107221	MCGRAW-HILL EDUCATION, INC.	03/23/2018	102138028001	CTE FACSE - McGraw Hill Glencoe Instructional Materials For Child Development - FOSTER	3101700080	1,572.80	2,572.99
			102141031001	CTE FACSE - McGraw Hill Glencoe Instructional Materials For Child Development - FOSTER	3101700080	1,000.19	
107222	MICRO K12	03/23/2018	0480388	Order 10 Google Chrome Management Licenses for devices purchased without licenses. TWO for Food Services, EIGHT for Technology Department. Contract #ESD112-DE-15A	501700532	276.42	276.42
107223	Moeller, Katie Marie	03/23/2018	NTRC- FEB. 2018	2017-18 PPGI	1041700144	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107224	MUSIC WORLD INC	03/23/2018	HW4862	Reimbursements - K. Moeller Music World - Instrumental Supplies and Repairs - Greggerson	1021700236	238.47	363.13
			MR34410H	Instrument repairs	1051700021	124.66	
107225	NASCO MODESTO	03/23/2018	907674	2nd Semester Art Supplies - Hoodenpyl	1021700213	265.32	265.32
107226	Nash, Surina	03/23/2018	REFUND FOR SPORTS	REFUND OF RHS CROSS COUNTRY FEE FOR SAULSON NASH	0	65.00	65.00
107227	NCS PEARSON, INC.	03/23/2018	11541520	BASC-3 Preschool teacher forms	2101700107	103.31	103.31
107228	NEOPOST	03/23/2018	7900044137989749	Encumbrance - Postage for the district office postage machine for December 2017-August 2018	501700457	500.00	500.00
107229	NORTHWEST HEALTH & SAFETY, INC	03/23/2018	7772892726	AED Pediatric Replacement Pads - Health	1021700227	261.02	261.02
107230	Oderman, Shandel Lynn	03/23/2018	NTRC- MARCH 2018	Gen Funds 2017/2018 PPGI - Oderman Amazon - Guided Math Book - Conference Resources Amazon - Intro to Problem Solving Book	1031700087	29.35	29.35
107231	PACIFIC LUTHERAN UNIVERSITY	03/23/2018	1307	Pacific Lutheran University Choral Festival Registration - MEEK	1021700163	100.00	100.00
107232	Peterson-Hodge, Patricia	03/23/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED BY ANDREW PETERSON	0	7.00	7.00
107233	POLAR ELECTRO INC.	03/23/2018	331512412	Heart Monitors for VRMS PE	501700539	1,606.81	1,606.81
107234	PORTER FOSTER RORICK	03/23/2018	107327	LEGAL SERVICES FOR SY 2017-18	501700432	8,105.00	19,355.00
			107327 SAR	LEGAL SERVICES FOR SY 2017-18	501700432	11,250.00	
107235	PROJECT LEAD THE WAY, INC.	03/23/2018	127533	CTE BioMedical -	3101700082	1,541.45	1,666.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			127599	PLTW BioMedical Science - Classroom/Coursewo rk Supplies - Sheley CTE BioMedical -	3101700082	124.66	
107236	Rask-Handbury, Christine	03/23/2018	SPORTS REFUND	REFUND FOR	0	49.95	49.95
107237	REFLECTOR	03/23/2018	29107176	PLTW BioMedical Science - Classroom/Coursewo rk Supplies - Sheley FOOTBALL AT RHS News Publication The Reflector #29107176 Public Hearing Notices	501700503	96.14	96.14
107238	Vendor Continued Void	03/23/2018					0.00
107239	REVOLVING FUND	03/23/2018	4171	ASB CARD FOR	0	35.00	1,775.39
			4172	STUDENT -RFRC RYAM SHIRT ART WORK	501700513	100.00	
			4173	MCKINNEY VENTO STUDENT -FEE PAID BY RFRC	0	20.00	
			4175	INACTIVE STUDENTS-FOOD SERVICE WRITE OFFS (NEGATIVE BALANCES)	0	226.03	
			4179	INACTIVE STUDENTS-FOOD SERVICE WRITE OFF	0	5.25	
			4180	INACTIVE STUDENTS-FOOD SERVICE WRITE OFFS	0	332.10	
			4181	REFUND OF LUNCH BALANCE TO KIMBERLY TAYLOR	0	47.45	
			4182	INACTIVE STUDENTS-FOOD SERVICE WRITE OFF	0	51.55	
			4183	HOTEL RESERVATIONS FOR WASWUG SPRING CONFERENCE IN BELLEVUE, WA MARCH 11-13, 2018. HOTEL ROOMS	501700207	856.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR KHRISTY AND ANITA			
			4184	REFUND OF SPORTS	0	100.00	
				FOR LILY CAMERON BUT APPLIED TO OUTSTANDING FEES IN ASB FEE MANAGEMENT			
			4185	SPORTS REFUND TO PAY FOOD SERVICE BALANCE FOR MCCANTS	0	1.50	
			4186	SPORTS REFUND APPLIED TO FOOD SERVICE BALANCE	0	0.05	
107240	Vendor Continued Void	03/23/2018					0.00
107241	RIDGEFIELD HARDWARE	03/23/2018	A318666	Ridgefield Hardware	601700140	6.53	157.90
			A318683	Ridgefield Hardware	601700140	1.07	
			A318685	Ridgefield Hardware	601700140	3.71	
			A318708	Ridgefield Hardware	601700140	25.96	
			A318709	Ridgefield Hardware	601700140	0.87	
			A319043	Ridgefield Hardware	601700140	1.58	
			A319166	Ridgefield Hardware	601700140	31.21	
			A319603	Ridgefield Hardware	601700140	3.11	
			A319676	Ridgefield Hardware	601700140	4.70	
			A319682	Ridgefield Hardware	601700140	3.91	
			A319709	Ridgefield Hardware	601700140	32.41	
			A319987	Ridgefield Hardware	601700140	11.97	
			A319992	Ridgefield Hardware	601700140	3.49	
			A320008	Ridgefield Hardware	601700140	11.71	
			A320066	Ridgefield Hardware	601700140	5.46	
			A320180	Ridgefield Hardware	601700140	7.40	
			A320468	Ridgefield Hardware	601700140	2.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107242	Rinard, Steven Joel	03/23/2018	NTRC- FEB. 2018	NIKE FOOTBALL CLINIC FOR COACHES	0	99.00	99.00
107243	Roe, David	03/23/2018	REFUND FOR HISTORY	REFUND FOR NATIONAL HISTORY DAY	0	15.00	15.00
107244	SAARI-ROBERTS, Ginger	03/23/2018	ZUMBA 1 2018	RCE - ZUMBA WINTER SESSION	501700544	268.80	268.80
107245	Smith, Elisa E	03/23/2018	TRC- FEB. 2018	FEBRUARY 2018 MILEAGE AND HOTEL CHARGES FOR ANTI RACIST EDUCATOR TRAINING AT WEA.	0	307.92	307.92
107246	SOLUTIONS EMPLOYEE ASSISTANCE,	03/23/2018	RSD002-18	SOLUTIONS EMPLOYEE ASSISTANCE PROGRAM FOR ALL OF RIDGEFIELD EMPLOYEES	501700428	1,291.50	1,291.50
107247	SONITROL OF SW WASHINGTON, INC	03/23/2018	249990	SERCURITY AND FIRE MONITORING OF ALL DISTRICT BUILDING	501700063	584.11	759.34
			249991	SERCURITY AND FIRE MONITORING OF ALL DISTRICT BUILDING	501700063	175.23	
107248	Sprinters	03/23/2018	356	World Languages - Posters - Sprinter Order - Oster	1021700222	8.00	58.00
			361	STUDENT OF THE MONTH PLAQUES	501700199	50.00	
107249	STATE AUDITOR'S OFFICE	03/23/2018	1124330	STATE AUDIT SERVICES FOR FY 16-17 FINANCIAL AND ACCOUNTABILITY AUDIT	501700431	749.22	749.22
107250	SUPER DUPER PUBLICATIONS	03/23/2018	2327380A	Misc. speech therapy items	2101700096	123.95	123.95
107251	THERAPISTS UNLIMITED	03/23/2018	36478-433667	Contract Physical Therapist services for 2017-18 school year	2101700033	70.00	1,040.02
			36478-434399	Contract Physical Therapist services for 2017-18 school	2101700033	970.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107252	TROXELL COMMUNICATIONS, INC.	03/23/2018	100878	year Purchase 26 Chromebooks with cart for RHS Business and Marketing class.	501700445	5,777.72	7,818.90
			100894	Purchase 26 Chromebooks with cart for RHS Business and Marketing class.	501700445	732.78	
			102573	Purchase 26 Chromebooks with cart for RHS Business and Marketing class.	501700445	338.21	
			106373	Purchase 26 Chromebooks with cart for RHS Business and Marketing class.	501700445	970.19	
107253	VEX ROBOTICS, INC.	03/23/2018	280741	Robotics Supplies/Materials - Brink - Not to exceed \$542.00	1021700217	102.55	102.55
107254	WASHINGTON STATE FFA ASSOC	03/23/2018	2016-541	FFA ANNUAL EVENTS & ACTIVITIES FEE	3101700094	100.00	100.00
107255	WASTE CONNECTIONS INC	03/23/2018	14518818	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	614.08	2,226.78
			14519117	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	878.14	
			14519118	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	734.56	
107256	WASTE CONNECTIONS, INC.	03/23/2018	14528276	Encumbrance for Recycling Services for the 2017-2018 Fiscal Year	501700134	542.65	542.65
107257	Whetsell, Bobbe Jane	03/23/2018	NTRC- MARCH 2018	Gen Funds 2017/2018 WMEA Conf Reg Music Ed Conference PPGI - Whetsell	1031700081	320.00	320.00
107258	Young, Renae	03/23/2018	REFUND FOR TEXTBOOK	REFUND FOR TEXTBOOK AT RHS	0	12.00	12.00
107259	Zocchi, Linina	03/23/2018	REFUND FOR FIELD TRI	REFUND FOR UR FIELD TRIP	0	0.25	0.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			100	Computer	Check(s) For a Total of		187,903.78

	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
	100	Computer	Checks For a Total of	187,903.78
Total For	100	Manual, Wire Tran, ACH & Computer	Checks	187,903.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	187,903.78

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$322.07, and voids/cancellations, totaling \$322.07. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107260 through 107261, totaling \$322.07
Voids/Cancellations, totaling \$322.07

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
107260	Shipp, Christopher Allan	03/26/2018	NTRC- MARCH 2018	CTE - Woods/Industrial - Project Materials (pine/oak/walnut boards)- Not to Exceed \$500.00	3101700014	219.52	219.52
107261	VEX ROBOTICS, INC.	03/26/2018	280741	Robotics Supplies/Materials - Brink - Not to exceed \$542.00	1021700217	102.55	102.55
				2 Computer	Check(s) For a Total of		322.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107204	HOME DEPOT	03/26/2018	NTRC- MARCH 2018	CTE - Woods/Industrial - Project Materials (pine/oak/walnut boards)- Not to Exceed \$500.00	3101700014	219.52	219.52
107253	VEX ROBOTICS, INC.	03/26/2018	280741	Robotics Supplies/Materials - Brink - Not to exceed \$542.00	1021700217	102.55	102.55
				2	Void	Check(s) For a Total of	322.07

	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	322.07
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	322.07
Less	2	Voided	Checks For a Total of	322.07
			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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$13,254.72. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107262 through 107275, totaling \$13,254.72

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
107262	ACADEMICS ARE COOL	03/30/2018	35022393	Gen Funds 2017/2018 4th Grade Math Is Cool Competition March 23rd 4 teams compete	1031700093	200.00	200.00
107263	AIRGAS USA, INC.	03/30/2018	9073682027	Woods/Industrial Supplies CTE - Supplies not to exceed \$1000 - Shipp	3101700003	10.80	10.80
107264	ANDYMARK, INC	03/30/2018	200919	CTE Robotics - Supplies and Robotics Parts - Not to exceed \$2,000. - Brink	3101700055	781.16	781.16
107265	ASSOCIATION OF SCHOOL BUSINESS	03/30/2018	822515	ASBO - Association of School Business Officials International 2018 AASA Membership Due for Dr. Nathan McCann	501700487	225.00	225.00
107266	CENTURYLINK	03/30/2018	360-887-2138 703B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	50.63	203.74
			360-887-2144 890B	Encumbrance for Elevator Lines	501700157	100.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and Maintenance Fax Machine Charges for Fiscal Year 17-18			
			360-887-3615 983B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	52.40	
107267	CLARK PUBLIC UTILITIES	03/30/2018	72016-473-6	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	2,930.55	3,350.95
			7206-706-9	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	404.23	
			7206-751-5	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	16.17	
107268	DAVIDSON & ASSOC. INSURANCE, I	03/30/2018	894	RENEWAL OF TANK LIABILITY INSURANCE	501700554	2,420.00	2,420.00
107269	ESD 112	03/30/2018	134753-SR	Gen Funds 2017/2018 1/2 splitting with Union Ridge contract for the science trainer on TRI day Contract #17142-019	1031700036	200.00	200.00
107270	EVERGREEN WRESTLING OFFICIALS	03/30/2018	50 GF	Wrestling Referee - Open P.O. - Not to exceed \$1500.00	1021700162	471.45	471.45
107271	MAILFINANCE, INC	03/30/2018	N704739	Encumbrance for Mail Machine Maintenance Agreement Services for 2017-2018 Fiscal Year. Four Quarterly payments for equipment meter and maintenance.	501700160	428.71	428.71

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107272	National Art Education Associa	03/30/2018	NAEA-2018	NAEA - National Art Education Membership 01/2018-12/2018 ID#5908421	501700560	235.00	235.00
107273	OBC NORTHWEST INC	03/30/2018	627480	CTE Horticulture - Planting Supplies - for spring plant sale - Shipp	3101700095	2,450.80	2,700.62
			627866	CTE Horticulture - Planting Supplies - for spring plant sale - Shipp	3101700095	249.82	
107274	VERIZON	03/30/2018	9803731006	Encumbrance for Cell Phone Plan Services for Emergency Usage for 2017-2018 Fiscal Year	501700155	227.29	227.29
107275	WAVE BUSINESS	03/30/2018	8136756970003312	DARK FIBER LINES FOR SRES AND VRMS SY 2017-2018	501700062	1,800.00	1,800.00
				14 Computer	Check(s) For a Total of		13,254.72

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	13,254.72
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	13,254.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,254.72

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

As of April 10, 2018, the board, by a _____ vote, approves payments, totaling \$10.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107276 through 107276, totaling \$10.00

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
107276	Cowlitz Cobras	03/30/2018	UNAP20180329A	Refund of Application Fee double paid_AV	0	10.00	10.00
			1	Computer	Check(s) For a Total of		10.00

	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	10.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	10.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10.00

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$100.00, and voids/cancellations, totaling \$100.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107311 through 107311, totaling \$100.00
Voids/Cancellations, totaling \$100.00

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
107311	WASHINGTON STATE FFA ASSOC	04/03/2018	2016-541	FFA ANNUAL EVENTS & ACTIVITIES FEE	3101700094	100.00	100.00
			1	Computer	Check(s) For a Total of		100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107254	WASHINGTON STATE FFA ASSOC	04/03/2018	2016-541	FFA ANNUAL EVENTS & ACTIVITIES FEE	3101700094	100.00	100.00
				1 Void	Check(s) For a Total of		100.00

	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	100.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	100.00
Less	1	Voided	Checks For a Total of	100.00
			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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$39,178.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107312 through 107366, totaling \$39,178.16

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
107312	AIRE FILTER PRODUCTS NW	04/11/2018	32236	air filters and belts	601700153	6,747.91	6,747.91
107313	ANDYMARK, INC	04/11/2018	211824	To Purchase Robotics supplies - Open P.O not to exceed \$542.00 - Brink	1021700216	109.99	109.99
107314	AVANT ASSESSMENT, LLC	04/11/2018	10363	WORLD LANGUAGE ASSESSMENTS	5001700049	498.00	498.00
107315	Barnette, Dianna	04/11/2018	LIBRARY REFUND	REFUND OF LIBRARY BOOK	0	16.00	16.00
107316	Bate, Eddie R	04/11/2018	NTRC- MARCH 2018	2017-18 Reimbursement for supplies - Ed Bate	1041700147	16.04	16.04
107317	Biel, Austin Wells	04/11/2018	NTRC- MARCH 2018	POE/STEM - Biel - Not to Exceed \$200.00 - (miscellaneous classroom supplies)	3101700032	69.25	69.25
107318	Bisbee, Kenneth M	04/11/2018	NTRC- MARCH 2018	GAS FOR ENTERPRISE VAN	0	50.55	50.55
107319	Burgess, Amanda Kaye	04/11/2018	TRC- FEB. 2018	PER DIEM MEALS FOR ORTLI CONFERENCE IN EUGENE OR 2/12/18-2/14/18	0	80.75	80.75
107320	COAST TO COAST COMPUTER PRODUC	04/11/2018	63.96	Encumbrance Supplies for DO printers not to exceed \$500.00 for 2017-2018	501700202	63.96	63.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107321	Cochran, Terri L	04/11/2018	NTRC- MAR 2018	fiscal year. SUPPLY PURCHASESE FOR COMMUNITY EDUCATION CLASSES	501700416	26.98	477.44
			NTRC- MARCH 2018	GENERAL CLASS SUPPLIES FOR YAM CLASSES AND ACTIVITIES	501700419	65.08	
			NTRC- MARCH 2018 CT	GENERAL CLASS SUPPLIES FOR YAM CLASSES AND ACTIVITIES	501700419	100.02	
			TRC- FEB. 2018	Encumbrance Travel: Mileage	501700080	114.01	
			TRC- JAN. 2018	Encumbrance Travel: Mileage	501700080	60.93	
			TRC- MARCH 2018	Encumbrance Travel: Mileage	501700080	110.42	
107322	COMPASS MICRO	04/11/2018	195156	Open PO for diagnosis and repair of Epson classroom projectors.	501700542	409.21	409.21
107323	CONSOLIDATED TECHNOLOGY SERVIC	04/11/2018	90112018030003	ENCUMBRANCE FOR LONG DISTANCE CHARGES FOR STAFF FOR FISCAL YEAR 17-18	501700161	180.18	180.18
107324	Vendor Continued Void	04/11/2018					0.00
107325	COPYTRONIX INC	04/11/2018	1571272	Copy machine overage	1051700010	243.36	2,473.35
			1571401	Copytronix - Office Copier overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa	1021700047	587.44	
			1574580	Copytronix - Office Copier overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per lisa	1021700047	14.56	
			1576862	Maint. Dept. Copy	601700012	4.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1576863	Machine 2017-18 Open PO for Copier Overages & Maintenance	1041700002	445.41	
			1576864	2017-18 Open PO for Copier Overages & Maintenance	1041700002	192.60	
			1578395	Encumbrance for Copier Agreement Services for 2017-2018 Fiscal Year	501700133	985.94	
107326	CORWIN BEVERAGE CO	04/11/2018	0463853	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	10.84
			0463894	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	
107327	Densmore, Kelsey M	04/11/2018	TRC- MARCH 2018	WASWUG CONFERENCE 2018- MEAL PER DIEM	0	73.50	73.50
107328	DEPARTMENT OF RETIREMENT	04/11/2018	1274332	OLD AGE AND SURVIVORS INSURANCE OASI 2017	0	82.84	82.84
107329	Driscoll-Thomas, Shawna M	04/11/2018	NTRC- MARCH 2018	LASPA CLASSROOM GRANT	501700380	97.93	97.93
107330	EVERGREEN BASEBALL UMPIRE ASSN	04/11/2018	23 GF	Baseball Umpires for Boys Baseball Spring 2018	1021700241	146.50	322.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9 GF	Baseball Umpires for Boys Baseball Spring 2018	1021700241	176.25	
107331	EVERGREEN FASTPITCH OFFICIALS	04/11/2018	22221 GF	Fastpitch Softball Umpires - Spring 2018	1021700240	195.00	195.00
107332	FLORAFINDER, LLC	04/11/2018	1012648	CTE - Woods/Industrial - 2nd Semester Plant Materials - Shipp	3101700020	632.13	632.13
107333	Fontyn, Joan L	04/11/2018	NTRC- APRIL 2018	FLOWERS FOR CAREER FAIR PRESENTATION BOOTH	0	12.99	50.93
			TRC- APRIL 2018	MILEAGE AND PARKING TO OREGON CAREER FAIR IN PORTLAND.	0	37.94	
107334	Frommlet, Rebecca	04/11/2018	NTRC- MARCH 2018	LASPA CLASSROOM GRANT	501700381	92.25	92.25
107335	GB MANCHESTER CORPORATION	04/11/2018	306610	S2 TRAINING AND RHS ELEVATOR	601700172	465.04	465.04
107336	Griffith, Christopher Jason	04/11/2018	NTRC- MARCH 2018	Assistant Superintendent meeting supplies FOR ESD/TACOMA JOB FAIR	501700313	23.48	23.48
107337	Hemrich, Shannon Kay	04/11/2018	NTRC- LASPA	LASPA CLASSROOM GRANT	501700258	47.83	102.18
			NTRC- MARCH 2018	Science - supplies and purchase reimbursement - Hemrich - Not to exceed \$150.00	1021700097	22.67	
			NTRC- MARCH 2018 CR	Science - supplies and purchase reimbursement - Hemrich - Not to exceed \$150.00	1021700097	31.68	
107338	HSW RR, INC	04/11/2018	GN294339	VIDEO INSPECTION OF VRMS	601700173	271.00	271.00
107339	Hundley, Jared S	04/11/2018	00304-RSD	MARKETING SERVICES FOR SY 2017-18	501700089	968.75	968.75
107340	Johnson, Phillip	04/11/2018	NTRC- MARCH 2018	Etter - Theater - Tools for Stage Craft Class for	1021700242	20.97	2,114.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Next Year -- NOT TO EXCEED \$200			
			NTRC- MARCH 2018 CT	Etter - Theater - Tools for Stage Craft Class for Next Year -- NOT TO EXCEED \$200	1021700242	66.43	
			PAC-MARCH 2018	Encumbrance for Auditorium Management Consultant Services for 2017-2018 Fiscal Year	501700156	2,026.62	
107341	KING COUNTY DIRECTORS ASSOCIAT	04/11/2018	300261717	Gen Funds 2017/2018 Health Room 4 3oz cold drink paper cups 1 med butterfly bandages 5 1x3 bandage strips	1031700078	40.38	336.78
			300264764	Supplies Estimated for Business Office	501700108	140.12	
			300265346	ELA Supplies	1051700076	144.61	
			300267327	Supplies Estimated for Business Office	501700108	11.67	
107342	Laurinat, Connie Jean	04/11/2018	TRC- MARCH 2018	TRAVEL FOR SCHOOL YEAR SEPT 2017- DEC. 2017	0	81.31	81.31
107343	Lee, William	04/11/2018	TRC- FEB. 2018	PER DIEM MEALS FOR ORTLI CONFERENCE IN EUGENE OR 02/12/18-2/14/18	0	80.75	80.75
107344	McGhee, Lisa	04/11/2018	TRC- FEB. 2018	ESTIMATED MILEAGE FOR ACCOUNTS PAYABLE CLERK FOR SCHOOL YEAR 2017-18	501700092	33.95	98.16
			TRC- MARCH 2018	ESTIMATED MILEAGE FOR ACCOUNTS PAYABLE CLERK FOR SCHOOL YEAR 2017-18	501700092	64.21	
107345	MICRO K12	04/11/2018	0479367	Purchase HP LaserJet Enterprise M607dn for DO	501700459	902.86	1,431.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0480642	HR/Business Office. Purchase replacement lamps for classroom projectors	501700550	528.99	
107346	National School Public Relatio	04/11/2018	NSPRA 2018	Membership Renewal for Nathan McCann 01/01/2018 to 12/31/2018.	501700401	285.00	285.00
107347	NCS PEARSON, INC.	04/11/2018	11507386	RETURN OF KEA 3 COMP FORM B	2101700080	-46.94	65.80
			11560721	CASL-2 Records forms for SLPs	2101700112	112.74	
107348	NORTHWEST HEALTH & SAFETY, INC	04/11/2018	7772892731	2017-18 Scooter Rental	1041700005	173.44	173.44
107349	Pash, Jennifer	04/11/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED BY PIPER JONES	0	4.00	4.00
107350	PENINSULA TRUCK LINES, INC.	04/11/2018	085614903	Freight for delivery of computers from Computers4Kids.	501700545	124.11	124.11
107351	PPC SOLUTIONS, INC.	04/11/2018	352951	Security Services 2017-2018 Fiscal Year	501700131	4,729.63	4,729.63
107352	PROJECT LEAD THE WAY, INC.	04/11/2018	128007	PLTW order Human Body Systems - CTE Biomedical - Hemrich	3101700088	727.36	727.36
107353	Quast, Tiffany	04/11/2018	TRC- FEB. 2018	PER DIEM MEALS FOR ORTLI CONFERENCE IN EUGENE OR 2/12/18-2/14/18	0	80.75	80.75
107354	RIDGEFIELD HIGH SCHOOL GEN IMP	04/11/2018	02282018	BANK SERIVCE FEE FOR THE MONTH OF FEBRUARY 2018	0	12.50	12.50
107355	Shipp, Christopher Allan	04/11/2018	NTRC- MARCH 2018	SHIPP - CTE Woods Classroom Supplies Reimbursement - NOT TO EXCEED \$800.00	3101700101	41.14	41.14
107356	Simmons, Rachelle Marie	04/11/2018	TRC- MARCH 2018	TRAVEL FOR MEETINGS/COMPETITI ON FOR MARCH 2018	0	18.09	18.09
107357	SOUTHWEST OFFICIALS SERVICES I	04/11/2018	8314 GF	Boys Soccer Officials for	1021700239	156.31	617.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8343	Spring 2018 Boys Soccer Officials for Spring 2018	1021700239	145.81	
			8358 GF	Boys Soccer Officials for Spring 2018	1021700239	315.11	
107358	SPOKANE PUBLIC SCHOOLS	04/11/2018	AR123309	ALE PROGRAM SERVICES FOR SY 2017-18	501700246	10,061.00	10,061.00
107359	Stalcup, Morning Ann	04/11/2018	TRC- FEB. 2018	PER DIEM MEALS FOR ORTLI CONFERENCE IN EUGENE OR 2/12/18-2/14/18	0	80.75	80.75
107360	THERAPISTS UNLIMITED	04/11/2018	36478-435094	Contract Physical Therapist services for 2017-18 school year	2101700033	635.07	1,182.64
			36478-435801	Contract Physical Therapist services for 2017-18 school year	2101700033	547.57	
107361	US BANK EQUIPMENT FINANCE, INC	04/11/2018	354016685	2017-18 Bldg B Copier Lease Agreement - ID#7J194 (replacement for ID#4E983)	1041700001	206.81	635.57
			354016750	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	
			354016826	Copier Agreement Services for 2017-2018 Fiscal Year	501700132	223.29	
107362	VALLEY ATHLETICS	04/11/2018	15518	TURFACE	601700176	433.60	433.60
107363	VARITRONICS, LLC	04/11/2018	92528	CTE Marketing and	3101700067	501.34	501.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107364	Varney, Geoffrey S	04/11/2018	NTRC- MARCH 2018	Animation printing/classroom supplies - Hundley Tech Mileage 2017-2018 Fiscal Year	501700125	74.34	74.34
107365	WASBO INC	04/11/2018	200007960	WASBO REGISTRATION - KELSEY DENSMORE	501700564	525.00	525.00
107366	Zimmerman, Ashley Michelle	04/11/2018	TRC- FEB. 2018	PER DIEM MEALS FOR TRAVEL-ORTLI IN EUGENE OR 2/12/18-2/14/18	0	80.75	80.75
55	Computer			Check(s) For a Total of			39,178.16

	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
	55	Computer	Checks For a Total of	39,178.16
Total For	55	Manual, Wire Tran, ACH & Computer	Checks	39,178.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	39,178.16

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$2,931.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19673 through 19675, totaling \$2,931.74

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
19673	Vendor Continued Void	03/15/2018					0.00
19674	Vendor Continued Void	03/15/2018					0.00
19675	BMO MASTERCARD	03/15/2018	0141 FIECHTNER	Corynn Fiechtner - Student Council -Red Robin Lunch Annual lunch for council and advisor Use Suzanne's P-Card to purchase Lunch at Red Robin	4021700148	559.01	2,931.74
			1261 ASB	REFUND FOR UNIVERSAL TICKETS-BAND/CHOIR	4021600216	-3,491.25	
			2405	Andrea Kropp - Girls Tennis - Equipment for 2018 Season Both companies take credit cards only	4021700158	162.67	
			2405 TUDOR	Andrea Kropp - Girls Tennis - Equipment for 2018 season Vendor "BATT company" only takes credit cards	4021700159	339.98	
			2405B	Corynn Fiechtner - Student Council Banner with Fight Song on it to promote school	4021700161	635.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				spirit, School Pride is the company, they only accept credit cards			
2405D				Kaitlyn Etter - Theatre Costumes for Footloose/Goodwill Not to Exceed \$800	4021700142	51.84	
2405E				Bob Meek - Choir - Sweatshirt fundraiser # 17-39 Students will purchase for \$25 In and out Not to Exceed \$1200	4021700178	974.16	
2405F				Kaitlyn Etter - Theatre Costumes for Footloose/Goodwill Not to Exceed \$800	4021700142	155.59	
6902				Allen Andringa - Renaissance-Spud bucks Supplies for Student of Month Etc Not to Exceed \$500	4021600256	48.74	
6902	ANDRINGA ASB			BMO - Allen Andringa - Renaissance Monthly Student of the Month Nominees Lunch Papa Pete's Not to Exceed \$500	4021700047	66.01	
6902B				Nick Allen - Baseball - Airfare for Spring Training 11 Varsity Athletes and 5 JV Fundraising and donations will cover the cost Use Andringa's Card to reserve	4021700040	3,387.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8189 VRMS ASB	airfare Not to Exceed \$7,000 open purchase order for student of the month	4051700034	42.24	
			3	Computer	Check(s) For a Total of		2,931.74

	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
	3	Computer	Checks For a Total of	2,931.74
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	2,931.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,931.74

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

As of April 10, 2018, the board, by a _____ vote, approves payments, totaling \$7,349.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19676 through 19690, totaling \$7,349.78

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
19676	AMOUR AUDIO LLC	03/23/2018	20183	Corynn Feichtner - Student Council - Caitlin Kong DJ for TOLO Dance on 3-17-18	4021700187	400.00	400.00
19677	BOUNCE-N-BATTLE, LLC	03/23/2018	03152018BNB	Corynn Fiechtner - Student Council - Spring Fling Assembly	4021700163	476.96	931.59
			03152018PB	Corynn Fiechtner - Student Council - Spring Fling Assembly	4021700163	454.63	
19678	BSN SPORTS	03/23/2018	9016418	Nick Allen - Baseball - Equipment for 2018 season Not to exceed \$1800	4021700133	466.25	1,467.74
			901710204	Nick Allen - Baseball - Equipment for 2018 season Not to exceed \$1800	4021700133	1,001.49	
19679	Cameron, Nicole	03/23/2018	SPORTS REFUND VB	SPORTS REFUND FOR VOLLEYBALL	0	35.00	35.00
19680	CUSTOMINK.COM, LLC	03/23/2018	18518605	Lily Maul - Student Council - Stud-ball T-shirts Need 120 t-shirts to sell as fundraiser # 17-27 This request replaces	4021700179	1,273.20	1,273.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PO # 4021700165 (The # of shirts needed increased from 100 to 120) Not to Exceed 1,500			
19681	EDUCATIONAL THEATRE ASSOCIATIO	03/23/2018	713034	Kaitlyn Etter - Theatre - Thespian charter fee and annual troupe fee	4021700172	190.00	910.00
			713472	Kaitlyn Etter - Theatre - Thespian dues In and Out FR # 17-40	4021700180	720.00	
19682	Vendor Continued Void	03/23/2018					0.00
19683	Etter, Kaitlyn Elisabeth	03/23/2018	NTRC MARCH 2018	Kaitlyn Etter - Theatre Reimbursement for set/props for Footloose production	4021700144	25.98	224.39
			NTRC MARCH 2018 CT	Kaitlyn Etter - Theatre Reimbursement for set/props for Footloose production	4021700144	15.70	
			NTRC- FEB 2018 CT	Kaitlyn Etter - Theatre Reimbursement for set/props for Footloose production	4021700144	19.99	
			NTRC- MAR. 2018	Kaitlyn Etter - Theatre Reimbursement for set/props for Footloose production	4021700144	33.43	
			NTRC- MARCH 2018	Kaitlyn Etter - Theatre Reimbursement for set/props for Footloose production	4021700144	61.90	
			NTRC- MARCH 2018 CT	Kaitlyn Etter - Theatre Reimbursement for	4021700144	40.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			NTRC-- MARCH 2018	set/props for Footloose production Kaitlyn Etter - Theatre	4021700144	26.46	
19684	EVERGREEN WRESTLING OFFICIALS	03/23/2018	56 ASB	Reimbursement for set/props for Footloose production Debbie Bentler - Wrestling Officials for 2017-18 season	4021700125	489.45	489.45
19685	EVERGREEN BASEBALL UMPIRE ASSN	03/23/2018	9 ASB	Debbie Bentler / Nick Allen - Baseball Officials - 2018 Season	4021700195	176.25	176.25
19686	FRED MEYER INC	03/23/2018	1014940	Corynn Feichtner - Student Council - Madison Syring Spring Fling Week - Decorations for spirit plungers paint, ribbon plungers Not to Exceed \$150	4021700190	35.02	120.12
			1014953	Hallie Stalcup - Leadership - Water for Tolo Not to Exceed \$250	4021700135	85.10	
19687	Hankins, Tylor J	03/23/2018	NTRC- MARCH 2018 ASB	Reimbursement - PBIS	4051700016	50.00	50.00
19688	RED LION BELLEVUE INN	03/23/2018	391403	Andrea Rinertson - DECA - State Conference Lodging Bellevue Wa March 1-3 Two nights / two doubles 8 members / need to secure lodging on P card Not to exceed 988.66 Student Council agreed to match funds/ \$1000	4021700152	719.88	719.88
19689	SOUTHWEST OFFICIALS SERVICES I	03/23/2018	8314ASB	Debbie Bentler - Boys Soccer -	4021700199	156.30	156.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19690	VS ATHLETICS, INC.	03/23/2018	291300	Officials 2018 Season Gregg Ford - Track - Equipment for 17-18 Season Not to exceed 593	4021700182	395.86	395.86
15	Computer			Check(s) For a Total of			7,349.78

	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
	15	Computer	Checks For a Total of	7,349.78
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	7,349.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,349.78

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$120.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19691 through 19691, totaling \$120.00

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
19691	RIDGEFIELD HIGH SCHOOL GEN IMP	04/11/2018	3978	Richard Samuels - Gymnastics - Food for State Tournament Wed-dinner, Thursday B, L, and D, Friday B and L Tournament Wed Feb 14, 15, 16	4021700173	120.00	120.00
1	Computer			Check(s) For a Total of			120.00

	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	120.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	120.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	120.00

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$3,521.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2289 through 2289, totaling \$3,521.58

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
2289	CLARK PUBLIC UTILITIES	03/22/2018	7434-852-5	Clark PUB Labor and system development for new admin portable	601700181	3,521.58	3,521.58
				1 Computer	Check(s) For a Total of		3,521.58

	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	3,521.58
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	3,521.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,521.58

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$170,127.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2290 through 2295, totaling \$170,127.25

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
2290	CITY OF RIDGEFIELD	03/23/2018	537	COM-17-0012 FOR 5-8 SCHOOL PLAN REVIEW FEE	0	2,516.25	2,516.25
2291	COLUMBIA WEST ENGINEERING INC.	03/23/2018	16354-19	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECITON SERVICES	2501600033	5,562.00	13,602.00
			16364-16	GEOTECH MONITORING CITY OF RIDGEFIELD - RORC	2501700005	4,560.00	
			16364-18	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECITON SERVICES	2501600033	417.50	
			16364-18 RORC	GEOTECH MONITORING CITY OF RIDGEFIELD - RORC	2501700005	3,062.50	
2292	LSW ARCHITECTS, INC.	03/23/2018	2016-0073-18	DESIGN AND ENGINEERING SERVICES FOR NEW 5-8 INTERMEDIATE SCHOOL - 2017 BOND PROJECT	2501600017	34,059.90	140,166.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2016-0073-18	RORC RIDGEFIELD OUTDOOR RECREATION COMPLEX-RORC	2501600062	19,525.00	
			2016-0091-7	ARCHITECH AND DESIGN OF THE HIGH SCHOOL REMODEL	2501700002	86,582.06	
2293	PROFESSIONAL ROOF CONSULTANTS,	03/23/2018	10951	EXTERIOR ENVELOPE CONSULTING SERVICES	2501600025	7,618.04	11,467.04
			10952	EXTERIOR ENVELOPE CONSULTING SERVICES	2501700017	3,849.00	
2294	REVOLVING FUND	03/23/2018	4170	High School Admin Modular- CHECK FOR CLARK REGIONAL WASTEWATER	601700149	875.00	875.00
2295	SWORDFERN LLC	03/23/2018	18-275	APPRAISAL OF CLARK COUNTY PARCEL 214214002	0	1,500.00	1,500.00
			6	Computer	Check(s) For a Total of		170,127.25

	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	170,127.25
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	170,127.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	170,127.25

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

As of April 10, 2018, the board, by a _____ vote, approves payments, totaling \$15,850.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2296 through 2296, totaling \$15,850.80

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
2296	CITY OF RIDGEFIELD	04/03/2018	COM-18-0020	DEMOLITIAN RHS PROJECT	0	100.00	15,850.80
			COM-18-0021	PLAN CHECK FEE FOR RHS PROJECT	0	15,750.80	
			1	Computer	Check(s) For a Total of		15,850.80

	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	15,850.80
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	15,850.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,850.80

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 April 10, 2018, the board, by a _____ vote, approves payments, totaling \$91,347.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2297 through 2300, totaling \$91,347.25

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
2297	MICRO K12	04/11/2018	0480613	Purchase Lightspeed classroom audio cables for new 5-8 building. Purchasing contract: ESD112-DE-16A	2501700022	2,842.25	2,842.25
2298	OLSON ENGINEERING INC	04/11/2018	9609.01.01-0318	LAND SURVEYING SERVICES PER CONSULTING SERVICE AGREEMENT	2501600054	592.76	592.76
2299	PBS ENGINEERING, INC.	04/11/2018	0025605.000-1	RHS - ADDITION/RENOVATIO N HAZARDOUS MATERIALS TESTING AND SURVEY SERVICES	2501700018	11,072.09	20,090.24
			0025605.001-1	VRMS REPURPOSING - HAZARDOUS MATERIALS TESTING AND SURVEY SERVICES	2501700019	9,018.15	
2300	R&C Management Group	04/11/2018	RSD_18	CONSTRUCTION MANAGEMENT SERVICES - 2017 BOND PROJECTS - 5-8 INTERMEDIATE SCHOOL	2501600015	47,800.00	67,822.00
			RSD_18 RHS	CONSTRUCTION MANAGEMENT SERVICES FOR RIDGEFIELD HIGH	2501600016	16,266.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			RSD_18 RORC	SCHOOL ADDITION. 2017 BOND PROJECT CITY OF RIDGEFIELD-RORC MANAGEMENT SERVICES	2501600063	3,756.00	
4	Computer			Check(s) For a Total of			91,347.25

Check Summary

	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	91,347.25
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	91,347.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	91,347.25

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

As of April 10, 2018, the board, by a _____ vote, approves payments, totaling \$20.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 117 through 117, totaling \$20.00

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
117	REVOLVING FUND	03/23/2018	4178	SAUL HASS FUNDS USED TO PURCHASE SOCKS FOR STUDENT	0	20.00	20.00

1 Computer Check(s) For a Total of 20.00

86

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	20.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	20.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20.00



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

Will Be Presented By:

A. Hearing to Discuss Proposed Changes to District Use of Facilities Rental Fees – Paula McCoy

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: Paula McCoy, Director of Business Services
SUBJECT: Proposed Facilities Rental Fee Schedule Changes
DATE: 4/3/2018
TYPE: Public Hearing

Background: To review and update the Facilities Rental Fee schedule.

Considerations: Please review and consider the following changes to the district's Facilities Rental Fee Schedule.

Fee Schedule – Fees were increased after comparing fees of nearby districts for comparable spaces, comparisons are available upon request

- Non Refundable Application Fee – Increase from \$10.00 - \$15.00
- Added “The Nest” (Main Gym at new View Ridge site) and “The Den” (Gym at Sunset Ridge)
- Increase Gym use fees, both hourly and 3 month sessions
 - 3 month session rate was calculated by calculating 2 hours, 2 days per week, for 4 weeks. 3 month session is ½ of cost of 1 month
- Added wording that defines use and times for the “3 month session”
- Added Ridgefield Community Ed to the Group 1 category
- Increased fees for the Performing Arts Center, allowing fair pricing for the Black Box at Sunset Ridge, added Sunset Ridge Black Box to fee schedule
- Increased 3 month session fees for grass fields, calculated the same way as the gyms
- Increased Field House fees to match fees of the Main Gyms
- Added Tennis Courts and fees, they are priced to match the grass fields
- Increased Facilities Monitor and Stadium Manager fees to account for increases in wages, benefits and increasing minimum wages
- Added Kitchen Manager
- Adjusted Equipment Rates and Light Fees to keep up with increase in utility fees
- Added a tab for RORC fees, this is a draft version only, waiting for clarified information from the City



RIDGEFIELD SCHOOL DISTRICT No. 122 Facility Rentals

Section I: Hourly Rates and Information <small>Non Refundable Application Fee: \$15.00</small>												
Classification/Description of User Group	RHS Main Gym The Nest	Gym	Commons/ Multipurpose	Classroom	Library/ Media Center	Kitchen	Performing Arts Center	Black Box	Grass Fields	RHS Fieldhouse	Tennis Courts	RHS Stadium
Group 1 RSD Activities Student Programs/Athletics						<i>(Includes Commons)</i>	<i>RSD Manager/ Crew Required</i>	<i>Sunset Ridge</i>	<i>(Soccer/Skyball/ Baseball)</i>		<i>RHS</i>	<i>(Event Manager Required)</i>
No charges for school activities, including Ridgefield Community Ed , which are scheduled prior to outside requests and supercede community use. Includes parent/teacher organizations, parent booster groups, school related groups and also local government groups.												
Group 2 In-District Non Profit Groups (Athletic Groups/Scouts 4-H)	\$240 for 3 month session* or \$30.00/hr	\$120 for 3 month session* or \$15.00/hr	NO CHARGE	NO CHARGE	NO CHARGE	\$10.00/hr	\$40.00/hr	\$30.00/hr	\$80.00 for 3 month session* or \$10.00/hr	\$240 for 3 month session* or \$30.00/hr	\$80.00 for 3 month session* or \$10.00/hr	\$60.00/hr
Group 3 Non Profit Out of District	\$480 for 3 month session* or \$60.00/hr	\$240 for 3 month session* or \$30.00/hr	\$25.00/hr	\$10.00/hr	\$15.00/hr	\$20.00/hr	\$60.00/hr	\$50.00/hr	\$100.00 for 3 month session* or \$15.00/hr	\$480.00 for 3 month session* or \$60.00/hr	\$100.00 for 3 month session* or \$15.00/hr	\$85.00/hr
Group 4 Community and/or Profit Making	\$100.00/hr	\$50.00/hr	\$50.00/hr	\$25.00/hr	\$35.00/hr	\$45.00/hr	\$175.00/hr	\$150.00/hr	\$50.00/hr	\$100.00/hr	\$50.00/hr	\$200.00/hr

Information and Requirements

***3 month session is up to a maximum of 2 times per week for 2 hours**

1. Regular rates apply for use of facilities M-F 5:00-10:00pm. Custodian on site for regular duties only, M-F 5:00-10:00pm

2. Additional charges apply, including overtime for required staff, for use of facilities beyond hours listed in #1. Rates identified in Section II

3. Additional charges apply, including overtime for required staff, for use of facilities that require extra staff or resources.

4. For Youth Sports: Statement of Compliance for HB 1824 (concussion training).

5. Proof of insurance is required and payment received prior to accessing facility or field.

6. Adult supervision and signed contract required at all times when on site.

7. Adherence to all Rules and Regulations for Use of Ridgefield School District Facilities.

Section II: Personnel Rates	
Facilities Monitor:	\$17.00 (2 hr minimum)
Auditorium Manager:	\$39.00 (2 hr minimum)
Stadium Manager:	\$17.00 (2 hr minimum)
Kitchen Manager:	\$25.00 (2 hr minimum)

Section III: Custodial Rates	
Auditorium Clean Up	\$85.00 Gym Clean Up
Stadium Clean Up	\$85.00 Multi-Area Even

Section IV: Equipment Rates	
Piano	\$10.00
TV/VCR	\$10.00
Overhead Projector	\$40.00
PA/Microphone	\$10.00
Tables/Chairs*	\$25.00
Stadium Lights**	\$60.00/night
Soccer Lights**	\$60.00/night

NON-DISCRIMINATION STATEMENT
Revised 10/12

Ridgefield School District No. 122 complies with all state and federal laws and regulations and provides equal opportunity in programs and employment and does not unlawfully discriminate on the basis of race, color, national origin, sex, marital status, HIV/Hepatitis C status, sex, sexual orientation including gender expression or identity, creed, religion, age, veteran or military status, disability, or the use of a trained dog guide or service animal by a person with a disability, and provides equal access to the Boy Scouts of America and other designated youth groups. Ridgefield School District will also take steps to ensure that national origin persons who lack English proficiency are not disadvantaged in its programs and activities. For information regarding translation services, bilingual education or language compliance procedures, contact Chris Giffith, Title IX/Section 504/ADA Coordinator, 2734 S. Hillcrest Road, Ridgefield, WA 98682, (360) 692-1130, or by email at chris.giffith@ridgefield.k12.wa.us



Board Agenda Item

Agenda Item Number:

VI. A.-B.

Meeting Date:

04/10/2018

Item:

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

Submitted By:


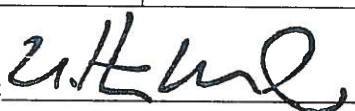
Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

- A. Students of the Month – April
 - South Ridge Elementary School – Dylan Benavidez – Grade 4
 - Union Ridge Elementary School – Deven Hausinger-Barbo – Grade 4
 - View Ridge Middle School – Maleah Heng – Grade 8
 - Ridgefield High School – Niyonzima Jean De Dieu – Grade 10
- B. Employee of the Month – April
 - Denise Krause – View Ridge Middle School

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number:

VI. C.

Meeting Date:

04/10/2018

Item:

Reports: Ridgefield High School Student Leadership Class

Submitted By:


Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

C. 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

Completed Events

- **Spring Fling Week**
 - Spirit Week
 - Assembly
- **Tolo**
 - Dynamic Duos
- **Studball**
 - 5 team double elimination tournament

Studball Champions!



unlimited possibilities

Upcoming Events

- **Executive Council Elections**
- **Class Council Elections**
- **Prom**
- **SPED Field day**
- **Spudder Olympics**



Board Agenda Item

Agenda Item Number: VI. D. Meeting Date: 04/10/2018

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.

D. Superintendent – Dr. Nathan McCann

- 1) Ridgefield High School Expansion - Ground Breaking Ceremony on May 31, 2018 at 10:00 a.m.
- 2) English and Language Arts Curriculum Adoption Committee Presentation – Chris Griffith
- 3) Financial Report – Paula McCoy

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: Superintendent:



English & Language Arts

**Curriculum Adoption
Committee
Recommendation**

unlimited possibilities

Guiding Principles

Shifts in Common Core

- **Complexity:** Practice regularly with complex text and its academic language.
- **Evidence:** Ground reading, writing, and speaking in evidence from text, both literary and informational.
- **Knowledge:** Build knowledge through content-rich nonfiction.

Committee Timeline

Late Fall- determine necessary curriculum components to meet Common Core Standards.

Winter

- Adoption committee reviews curriculum.
- Adoption members collaborate with their grade-level bands and team to narrow curriculum options.

Early Spring

- Sample curriculum in classes.
- Adoption committee meets to select curriculum.
- Adoption committee completes full iMet.

Spring

- Instructional Materials Committee reviews
- RSD Board reviews
- Order curriculum upon approval
- Processing of new materials
- Curriculum Training and access for all staff members

Emily Crawford, Teacher-Librarian



unlimited possibilities

Committee Process

Committee members met over two days in December to consider five ELA curriculums. Our first step was to establish common expectations and develop norms for our discussions.

Committee Expectations:

- Be unbiased when relaying program information to teams.
- Share all program information and resources available.
- Be your grade-band's voice as an active participant.
- Maintain a *Growth Mindset* (i.e. the belief that intelligence can be developed)

Committee Norms:

- Be polite and respectful.
- Active Listening (be mindful of processing and reflection time of others).
- Value others' ideas, voices, and experience.

Emily Crawford, Teacher-Librarian



unlimited possibilities

Programs Reviewed

C.K.L.A.

ReadyGen

Wonders

Fountas & Pinnell Classroom

ARC Core



unlimited possibilities

Review Tool

Instructional Materials Evaluation Tool - iMet rubric

Evaluated Four Primary Non-Negotiable Categories:

- 1 - **High Quality Text** - Anchor texts with quality, rigor, and complexity
- 2 - **Evidence Based Discussion and Writing** - To build strong literacy skills
- 3 - **Building Knowledge** - Systematic through reading, writing, speaking and listening, and language study
- 4 - **Foundational Skills** - Research based and transparent methods, materials provide explicit and systematic instruction and diagnostic support

These were rated on a 5 point scale with a range of: 5-1 by all committee participants.

iMET Rubric



unlimited possibilities

Committee's Recommendation

ReadyGen by Pearson

Published in 2016, ReadyGEN's instructional approach focuses on integrating all of the literacy skills and foundational reading skills within the context of authentic reading selections to make learning more meaningful, authentic, and interesting.



unlimited possibilities

ReadyGen vs. Reading Street

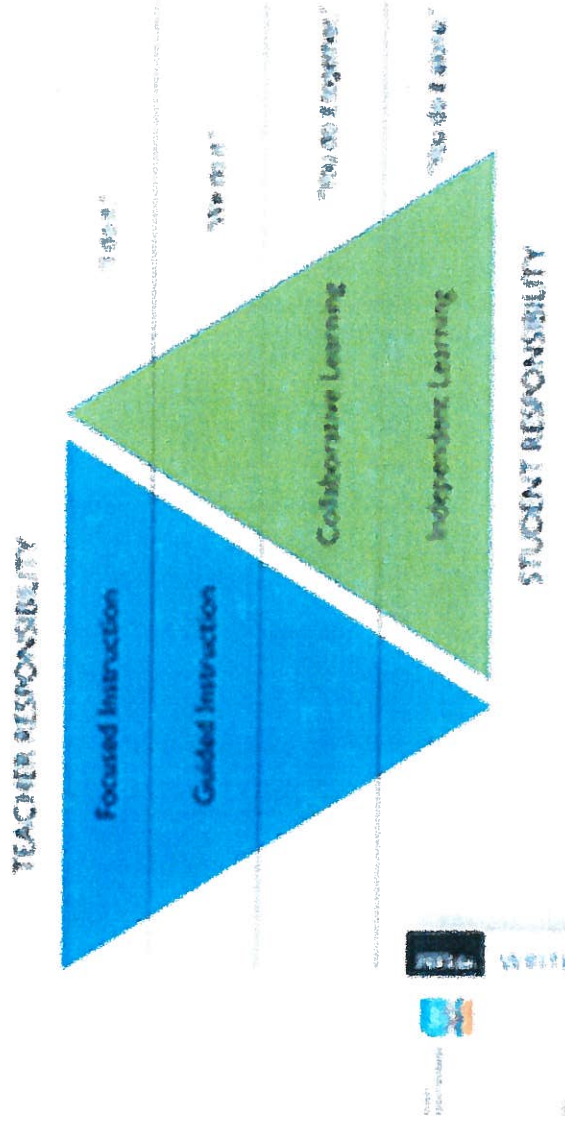
Similarities and Differences



unlimited possibilities

Rationale for Selection

- Writing is taught daily (write to sources, in the modes of Informative, Narrative, and Opinion and practice the writing process).
- Gradual Release of Responsibility Model



unlimited possibilities

Rationale for Selection

Integrated Literacy Instruction

An integrated model of instruction focuses on literacy in the context of real world tasks and goals rather than as a set of skills in isolation. In the real world, students read a range of texts and use a range of strategies for working with and across all types of text and other media.

An integrated literacy model serves not only all students in a classroom but also all students in classrooms across all content areas. Through excellent instruction for all students and targeted scaffolding for special populations, an integrated model of literacy instruction allows all students to succeed. ReadyGEN favors an integrated model of instruction as an effective way of teaching all students to become widely literate, lifelong learners.



unlimited possibilities

Meeting the Needs of Our Range of Learners

ReadyGEN provides educators with a variety of scaffolding strategies that extend learning to challenge gifted and talented students. Extension Mini-Lessons offer a clear choice for teacher-directed small group instruction, and also provides a number of options for engaging independent learners during small group time.

Rationale for Selection

Foundational Skills Components

Nikki Gunderson

unlimited possibilities



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 February, 2018

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	6,257,464	47,917.03	2,546,764.46		3,710,699.54	40.70
2000 LOCAL SUPPORT NONTAX	922,820	68,091.67	511,474.00		411,346.00	55.43
3000 STATE, GENERAL PURPOSE	20,890,787	1,875,164.18	10,535,034.92		10,355,752.08	50.43
4000 STATE, SPECIAL PURPOSE	4,552,018	391,946.51	2,194,671.71		2,357,346.29	48.21
5000 FEDERAL, GENERAL PURPOSE	0	8.19	8.19		8.19-	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,113,858	73,014.05	424,300.40		689,557.60	38.09
7000 REVENUES FR OTH SCH DIST	13,000	1,300.00	6,500.00		6,500.00	50.00
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>	33,749,947	2,457,441.63	16,218,753.68		17,531,193.32	48.06
<u>B. EXPENDITURES</u>						
00 Regular Instruction	18,950,582	1,504,826.58	8,746,432.20	8,045,034.68	2,159,115.12	88.61
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,010,711	379,028.11	1,901,589.82	1,814,426.65	294,694.53	92.65
30 Voc. Ed Instruction	1,177,333	74,525.77	461,641.10	433,893.55	281,798.35	76.06
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	857,395	59,680.30	331,228.12	308,395.45	217,771.43	74.60
70 Other Instructional Pgms	214,465	12,107.91	79,627.35	26,529.73	108,307.92	49.50
80 Community Services	240,187	10,754.98	64,324.54	39,763.51	136,098.95	43.34
90 Support Services	7,583,231	660,780.19	3,484,008.64	3,460,776.48	638,445.88	91.58
<u>Total EXPENDITURES</u>	33,033,904	2,701,703.84	15,068,851.77	14,128,820.05	3,836,232.18	88.39
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	677,000	.00	159,128.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	39,043	244,262.21-	990,773.91		951,730.91	> 1000
F. <u>TOTAL BEGINNING FUND BALANCE</u>	3,624,622		4,110,241.90			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		357.35-			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	3,663,665		5,100,658.46			

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 February, 2018

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	1,814,000	168,550.75	947,430.14		866,569.86	52.23
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	1,685,900.76		3,314,099.24	33.72
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	16,814,000	168,550.75	2,633,330.90		14,180,669.10	15.66
<u>B. EXPENDITURES</u>						
10 Sites	725,000	13,040.77	22,490.77	8,530.00	693,979.23	4.28
20 Buildings	68,174,625	5,754,241.36	26,995,026.78	28,738,284.08	12,441,314.14	81.75
30 Equipment	3,100,375	9,409.12	74,189.80	3,714.77	3,022,470.43	2.51
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>	72,000,000	5,776,691.25	27,091,707.35	28,750,528.85	16,157,763.80	77.56
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	300,000	.00	104,172.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	55,486,000-	5,608,140.50-	24,562,548.45-		30,923,451.55	55.73-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	73,000,000		72,123,277.75			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	17,514,000		47,560,729.30			

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 February, 2018

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	4,862,950	40,366.42	1,394,626.28		3,468,323.72	28.68
2000 Local Support Nontax	5,000	410.18	11,193.12		6,193.12-	223.86
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
Total REVENUES/OTHER FIN. SOURCES	5,226,950	40,776.60	1,562,318.40		3,664,631.60	29.89
B. EXPENDITURES						
Matured Bond Expenditures	1,523,300	.00	1,523,260.14	0.00	39.86	100.00
Interest On Bonds	4,781,451	.00	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
Total EXPENDITURES	6,305,251	.00	3,953,976.95	0.00	2,351,274.05	62.71
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	1,078,301-	40,776.60	2,391,658.55-		1,313,357.55-	121.80
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,873,459		2,945,842.21			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	1,795,158		554,183.66			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,795,158		554,183.66			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	1,795,158		554,183.66			

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 February, 2018

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 GENERAL STUDENT BODY	178,140	2,159.61	60,532.00		117,608.00	33.98
2000 ATHLETICS	370,492	5,575.22	95,690.79		274,801.21	25.83
3000 CLASSES	0	.00	.00		.00	0.00
4000 CLUBS	164,880	2,232.00	19,795.93		145,084.07	12.01
6000 PRIVATE MONEYS	42,000	2,116.39	3,398.39		38,601.61	8.09
<u>Total REVENUES</u>	755,512	12,083.22	179,417.11		576,094.89	23.75
B. EXPENDITURES						
1000 GENERAL STUDENT BOD	186,075	3,915.67	20,930.93	17,674.43	147,469.64	20.75
2000 ATHLETICS	300,429	13,778.34	92,325.89	35,236.41	172,866.70	42.46
3000 CLASSES	0	.00	.00	0.00	.00	0.00
4000 CLUBS	131,132	3,201.07	20,008.84	7,431.89	103,691.27	20.93
6000 PRIVATE MONEYS	41,300	.00	.00	0.00	41,300.00	0.00
<u>Total EXPENDITURES</u>	658,936	20,895.08	133,265.66	60,342.73	465,327.61	29.38
C. EXCESS OF REVENUES						
<u>OVER(UNDER) EXPENDITURES (A-B)</u>	96,576	8,811.86-	46,151.45		50,424.55-	52.21-
D. TOTAL BEGINNING FUND BALANCE						
	202,803		232,142.34			
E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE						
<u>C+D + OR - E)</u>	299,379		278,293.79			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	299,379		278,293.79			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	299,379		278,293.79			

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 February, 2018

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	0	.01	6.42		6.42-	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	6.42		6.42-	0.00
<u>B. 9900 TRANSFERS IN FROM GF</u>	620,000	.00	106,801.00		513,199.00	17.23
<u>C. Total REV./OTHER FIN. SOURCES</u>	620,000	.01	106,807.42		513,192.58	17.23
<u>D. EXPENDITURES</u>						
Type 30 Equipment	620,000	.00	106,801.00	0.00	513,199.00	17.23
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>	620,000	.00	106,801.00	0.00	513,199.00	17.23
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	0	.01	6.42		6.42	0.00
<u>H. TOTAL BEGINNING FUND BALANCE</u>	0		.00			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	0		6.42			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		6.42			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	0		6.42			



Board Agenda Item

Agenda Item Number:

V. E.

Meeting Date:

04/10/2018

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.

E. Board Members

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

[Handwritten Signature]

Superintendent:

[Handwritten Signature]



Board Agenda Item

Agenda Item Number: IX. A. Meeting Date: 04/10/2018

Item: New Business: Approve District School Calendar for 2018-2019 School Year

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Approve District School Calendar for 2018-2019 School Year

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: District School Calendar for 2018-2019 School Year

DATE: April 10, 2018

TYPE: Action

Background Information:

The Calendar Committee is composed of certificated and classified staff members from each building. The committee met, solicited input from staff at their respective buildings, and would like to submit the attached 2018-19 District School Calendar for Board approval.

Administrative Recommendation:

Administration recommends Board adopt District School Calendar for 2018-18 with thanks to the Calendar Committee for its work.

RIDGEFIELD SCHOOL DISTRICT

2724 S. Hillhurst Road, Ridgefield, WA 98642 (360) 619-1300



School Calendar

2018

2019

July

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	L	10	11	12
13	14	15	L	17	18	19
20	21	22	L	24	25	26
27	28	29	L	31		

Important Dates

August 23, 24, 27Teacher In-Service TRI Days
 August 29 First Day of Classes
 September 3..... Labor Day Holiday
 October 12 Teacher In-Service TRI Day
 November 12 Veterans Day Holiday
 November 21-23 Thanksgiving Break
 November 28..... End of First Trimester
 Week of December 3..... K-6 Report Cards Home
 December 20 - January 2..... Winter Break
 January 2..... Teacher In-Service TRI Day
 January 3 School Resumes
 January 21 Martin Luther King, Jr. Holiday
 January 24 End of Semester
 January 25 Teacher In-Service TRI Day
 Week of Jan 28..... 7-12 Report Cards Home
 February 15 No School
 February 18 Presidents' Day Holiday
 March 7..... End of 2nd Trimester (K-6)
 March 8 Teacher In-Service TRI Day
 Week of March 11..... K-6 Report Cards Home
 April 1-5 Spring Break
 May 27 Memorial Day Holiday
 June 7 RHS Graduation Day
 June 13 Final Day of Classes

August

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February

S	M	T	W	T	F	S
					1	2
3	4	5	L	7	8	9
10	11	12	L	14	15	16
17	18	19	L	21	22	23
24	25	26	L	28		

September

S	M	T	W	T	F	S
						1
2	3	4	L	6	7	8
9	10	11	L	13	14	15
16	17	18	L	20	21	22
23	24	25	L	27	28	29
30						

March

S	M	T	W	T	F	S
						1
2	3	4	5	L	E	8
9	10	11	12	L	14	15
16	17	18	19	L	21	22
23	24	25	26	L	28	29
30	31					

October

S	M	T	W	T	F	S
						1
2	3	4	L	6	7	8
9	10	11	L	13	14	15
16	17	18	L	20	21	22
23	24	25	L	27	28	29
30						

April

S	M	T	W	T	F	S
						1
2	3	4	5	L	7	8
9	10	11	L	13	14	15
16	17	18	L	20	21	22
23	24	25	L	27	28	29
30						

School Closure Make-Up Days

The first makeup day would be February 15, followed by June 14. Any additional makeup days will be added at the end of the school year (week of June 17).

November

S	M	T	W	T	F	S
						1
2	3	4	L	6	7	8
9	10	11	L	13	14	15
16	17	18	L	20	21	22
23	24	25	L	27	28	29
30						

May

S	M	T	W	T	F	S
						1
2	3	4	L	6	7	8
9	10	11	L	13	14	15
16	17	18	L	20	21	22
23	24	25	L	27	28	29
30						

Early Release Dates

October 25-26.....Elementary, Intermediate and Middle
 November 29-30 & December 3...Elementary and Intermediate
 March 7.....Elementary and Intermediate
 May 21.....High School
 May 30.....Elementary and Intermediate

December

S	M	T	W	T	F	S
						1
2	E	4	L	6	7	8
9	10	11	L	13	14	15
16	17	18	L	20	21	22
23	24	25	26	27	28	29
30	31					

June

S	M	T	W	T	F	S
						1
2	3	4	L	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

- School Holiday or Non-Attendance Day
- First and Last Days of School
- ◇ Teacher In-Service TRI Day - No School
- ◇ Teacher In-Service TRI Day (1/2 teacher workday) No School
- E Early Release - Elementary & Intermediate
- M Early Release - Middle, Intermediate & Elementary
- H Early Release - High School Only
- L One-Hour Late Start - All Schools



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:


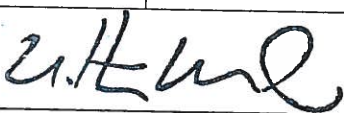
Submitted By:

Will Be Presented By:

B. Approve Proposed Changes to District Schools' Boundary and Start Time

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, Superintendent

SUBJECT: Proposed Boundary School Start Time Changes

DATE: April 10, 2018

TYPE: Action

Background and Consideration:

At the regular Board of Directors meeting on February 27, Ridgefield School District's Boundary & Start Time Committee presented a proposal regarding changes to the district's school boundaries and school start times to take effect in 2018-2019.

Proposed School Start Times

The district, realizing that adjustments to boundaries and start times are necessary to serve continued rapid growth and the opening of new schools, formed the committee in fall, 2017. The 15-member committee is comprised of district and school administrators, KWRL transportation representatives, teachers representing each school, and parents representing each school. Work began even before the committee's first meeting on October 30.

9:05 – 3:35 South Ridge Elementary and Union Ridge Elementary (both K-4)
8:05 – 2:35 Sunset Ridge Intermediate (5-6) and View Ridge Middle School (7-8)
8:00 – 2:45 Ridgefield High School (9-12)

Proposed Boundary Shift

The committee is proposing to move students residing in the carve-out in the Pioneer Canyon subdivision region back to Union Ridge. Years ago, these neighborhoods were shifted to the South Ridge boundary area due to lack of space at Union Ridge. The adjustment created transportation inefficiencies and reduced neighborhood school attendance. Returning the carve-out to their neighborhood school will increase transportation efficiency and adhere to the core value of neighborhood school attendance.

Nearly 800 new homes are currently planned for construction behind Ridgefield High School, on both sides of Royle Road and south of the new 5-8 campus. If boundaries were not adjusted, students moving into these subdivisions would have added to the rapidly-expanding enrollment at Union Ridge, which is already one of the state's ten largest elementary schools. The committee proposes a northward shift in the boundary between South Ridge and Union Ridge. This shift moves newer developments from the Union Ridge boundary area into the South Ridge boundary area, balancing school attendance zones.

The district realizes the challenges associated with boundary adjustments and the impact they have on students. To prevent current third graders from moving to a new elementary school for their final year, the district will automatically approve boundary exceptions. This will allow next-year's fourth grade students to remain in their current school if they so choose. The district will also continue to allow all students to apply for in-district boundary exceptions. To ensure operational efficiencies and create greater equity, the committee recommends adhering to the expectation that student transportation is the responsibility of parents and guardians for all in-district boundary exceptions.

Looking ahead, a Phase II boundary shift (see attached map) will be needed when the district's third elementary school (proposed for the east side of the I-5 freeway) is opened. The new elementary boundary will balance elementary student populations among all three sites as well as maximize neighborhood school attendance.



Board Agenda Item

Agenda Item Number: IX. C.-F.

Meeting Date: 04/10/2018

Item: New Business: Approve Agreements between RSD and City of Ridgefield Regarding RORC


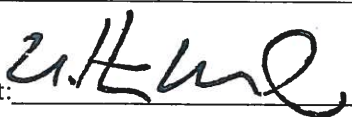
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

- C. Approve Lease Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Ridgefield Outdoor Recreation Complex (RORC)
- D. Approve Interlocal Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Maintenance of Ridgefield Outdoor Recreation Complex (RORC)
- E. Approve Reimbursement Agreement between Ridgefield School District No. 122 and City of Ridgefield to the Interlocal Agreement Regarding Ridgefield Outdoor Recreation Complex (RORC)
- F. Approve Shared-Use Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Ridgefield Outdoor Recreation Complex (RORC)

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease Agreement") is made and entered into this _____ day of _____, 2018, by and between RIDGEFIELD SCHOOL DISTRICT NO. 122, a Washington quasi-municipal corporation (the "District"), and the CITY OF RIDGEFIELD, a Washington code city ("City").

RECITALS:

WHEREAS, the District and the City have entered an interlocal agreement ("Interlocal Agreement") pursuant to Chapter 39.34 RCW regarding design, construction, and joint operation of the Ridgefield Outdoor Recreation Complex ("RORC"), a copy of which is attached hereto as Exhibit A;

WHEREAS, the District and the City have entered separate agreements regarding shared use ("Shared-Use Agreement") and maintenance ("Maintenance Agreement") of the RORC, respectively, copies of which are attached hereto as Exhibit B;

WHEREAS, pursuant to the Interlocal Agreement, the parties have exchanged parcels of real property located along South Hillhurst Road in the City of Ridgefield, Washington, and the situs of the RORC will be partially on real property currently owned by the City, known as Lot 2 of the RSD Short Plat, and partially on real property retained by the District, known as lot 3 of the RSD Short Plat;

WHEREAS, pursuant to Section 8 of the Interlocal Agreement, the District desires to lease to the City that portion of the District's real property underlying the RORC that will be jointly used for community recreation purposes (the "District Property");

WHEREAS, pursuant to Section 8.g of the Interlocal Agreement, the parties desire for the City to lease a portion of the District Property for a term of thirty (30) years; and

WHEREAS, Chapter 39.34 RCW and the Interlocal Agreement authorize the District to lease the District Property to the City.

NOW, THEREFORE, in consideration of the covenants and agreements set forth below, the parties agree as follows:

1. Premises. The District hereby leases to the City, and the City leases from the District, a portion of the District Property. For purposes of this Lease Agreement, the District Property is the improved real property commonly described as Lot 3 of the RSD Short Plat, located at 3101 S. Hillhurst Ridgefield, Washington, 98642. A legal description of the District Property is attached hereto as Exhibit C and incorporated herein by this reference.

- 1.1 The City will occupy that area of the District Property used for the RORC as depicted on the diagram attached hereto as Exhibit D and incorporated herein by this reference (the "Premises").
2. Use. The purpose of this Lease Agreement is to allow the City to use the Premises as part of an outdoor recreation complex, the RORC, pursuant to the terms of the Interlocal Agreement, Shared-Use Agreement, and Maintenance Agreement (collectively, the "RORC Governing Agreements") entered into between the parties and in compliance with uses allowed by applicable laws, regulations, and ordinances of the State of Washington, the City of Ridgefield, and Clark County. No other use of the Premises may be made without the prior written consent of the District. The parties acknowledge and agree that the District and community will use the Premises as described in the RORC Governing Agreements.
 - 2.1 Alcoholic Beverages. Consistent with Section 8.a of the Shared-Use Agreement, for City-sponsored events or for District-sponsored events, alcoholic beverages may be served on the Premises only if in accordance with the respective sponsoring jurisdiction's adopted regulations and policies. For any jointly sponsored events, or for any other rental or use, service of alcoholic beverages is subject to policies agreed to by both parties. Any service of alcoholic beverages must comply with all federal, state, and local laws, regulations, and ordinances applicable to the Premises. In no event will the City allow alcohol to be possessed or consumed on District real property adjacent to the RORC, including the 5-8 Schools Complex.
3. Term. The term of this Lease Agreement will commence on the date the authorized representative of the last party signs the Agreement and continue for thirty (30) years unless renewed or terminated as provided herein.
 - 3.1 Renewal. The District and City may extend the term of this Lease Agreement for additional terms, upon mutual written agreement of the parties. The City will provide the District a written notice requesting such renewal on or before one-hundred and twenty (120) days prior to the otherwise-applicable termination date of the then-current term. Any additional term will be subject to all of the terms and conditions of this Lease Agreement, except for the rental rate, which will be negotiated by the parties.
4. Rent. In lieu of monthly rental payments, the City will make improvements to the Premises in order to construct the RORC and perform such other obligations as required by the RORC Governing Agreements.
5. Utilities and Service. The parties will provide for all utility services for the Premises, including, without limitation, electricity, water, sewer, storm sewers, telephones, Internet, and trash collection and pickup service, as described in Sections 2.11

and 4 of the Maintenance Agreement, which are incorporated herein by this reference. The parties will also provide for janitorial, landscaping, and grounds-keeping services for the Premises as described in Sections 2.3-2.4 of the Maintenance Agreement, which are incorporated herein by this reference.

6. Condition of Premises. The City has examined and knows the condition of the Premises and accepts the Premises in their present condition. It is understood and agreed that the Premises is leased on an "as is" and "with all faults" basis without any obligation on the part of the District to make any changes, improvements, or to incur any expenses whatsoever for the maintenance or repair of the Premises during the term of this Lease Agreement, other than as described in the RORC Governing Agreements. The District makes no warranties as to the condition of the Premises or its suitability for the City's purposes.
7. Maintenance. Maintenance of the Premises will be carried out as provided in the Maintenance Agreement.
8. Alterations.
 - 8.1 The City may not make any alterations or improvements to or upon the Premises, or install any fixtures (other than trade fixtures that can be removed without injury to the Premises), other than as agreed between the parties as described in the RORC Governing Agreements without first obtaining the written consent of the District.
 - 8.2 The City will promptly remove, if the District so elects and notifies the City in writing thirty (30) days prior to termination of this Lease Agreement, any alterations, additions, and improvements and any other property placed in or upon the Premises by the City that the District wants removed, other than those improvements required by the Interlocal Agreement (i.e., construction of the RORC) or by other written agreement of the parties. The City will repair any damage caused by such removal at its expense.
 - 8.3 During the term of this Lease Agreement, the District will receive the approval of the City prior to making any alterations to the Premises, which approval will not be unreasonably withheld. Emergency repairs or other regular maintenance set forth in the RORC Governing Agreements do not require prior approval.
9. Assignment or Subletting. The City will not assign this Lease Agreement or sublet any portion of the Premises without prior written consent of the District, except for facility-use agreements as authorized in the RORC Governing Agreements. Any such assignment or subletting without consent will be void, and the District may, upon notice of such assignment or subletting, terminate this Lease Agreement at its option.

10. Compliance with Laws and Regulations. In possessing and using the Premises, the City will comply with all applicable laws, regulations, and ordinances from any and all authorities having jurisdiction, and will promptly comply with all governmental orders and directives for the correction, prevention, and abatement of nuisance in, upon, or connected with the use of the Premises. Costs of compliance with such governmental orders and directives will be shared by the parties as described in Section 4 of the Maintenance Agreement, which is incorporated herein by this reference.
11. Leasehold Excise Tax. In the event that the City does not qualify as a tax-exempt entity for purposes of Chapter 82.29A RCW, the City agrees to pay any leasehold excise tax due pursuant to state law. The City will remit such tax payments to the Washington State Department of Revenue as required by law.
12. Encumbrances. The City will not allow encumbrances to be placed against the Premises and will hold the District harmless from any material, labor, or other lien placed on said Premises as a result of the City's use thereof.
13. Waste and Quiet Enjoyment. The City will not commit or suffer any waste upon the Premises, or disturb the quiet enjoyment of any other occupants of the District Property by making or suffering any nuisance, undue noise, or otherwise, and will not do or permit to be done in or about the Premises anything that is unlawful or dangerous.
14. Hazardous Materials. The City will not use, store, or dispose of any Hazardous Substances upon the Premises, except as customarily used in the City's business and such use and storage complies with all environmental laws. "Hazardous Substances" means any hazardous waste, substance, or toxic materials regulated under any environmental laws or regulations applicable to the Premises.
15. District's Right of Entry and Inspection. In addition to those District uses of the Premises described in the RORC Governing Agreements, the City will permit the District or the District's agents to enter upon the Premises at reasonable times and upon reasonable notice for the purposes of inspecting the Premises.
16. Default and Dispute Resolution.
 - 16.1 If a party fails in any duty required by this Lease Agreement, the other party will give the defaulting party written notice of the specific deficiency and provide a thirty (30) day opportunity for the defaulting party to cure such deficiency to the reasonable satisfaction of the other party. However, if such deficiency cannot be reasonably remedied within the thirty (30) day period, this requirement will be satisfied if the defaulting party begins correction of the failure within the thirty (30) day period and thereafter proceeds with reasonable diligence and in good faith to effect the remedy

as soon as practicable, but in no event more than ninety (90) days after the written notice.

- 16.2 Mediation Required. Any claim, dispute, or other matter in question arising out of or related to this Agreement will be subject to mediation as a condition precedent to binding dispute resolution, unless provided otherwise herein. The parties will cooperate in good faith and attempt to resolve any dispute that arises prior to mediation.
- 16.2.1 The parties will endeavor to resolve claims, disputes, and other matters in question between them by mediation which, unless the parties mutually agree otherwise, will be administered by the American Arbitration Association in accordance with its rules in effect on the date of this Agreement.
- 16.2.2 A request for mediation will be made in writing, delivered to the other party, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation will proceed in advance of binding dispute resolution proceedings, which will be stayed pending mediation for a period of thirty (30) days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.
- 16.2.3 The parties will share the mediator's fee and any filing fees equally. The mediation will be held within the City of Ridgefield, unless another location is mutually agreed upon. Agreements reached in mediation will be enforceable as settlement agreements in any court having jurisdiction thereof.
- 16.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 16.2, the parties may pursue any lawful method of binding dispute resolution, including, but not limited to, litigation in the Superior Court for the State of Washington in and for Clark County.
- 16.3 If a default occurs as provided in Section 16.1 and is not cured within the period of time specified therein or resolved pursuant to Section 16.2, the non-defaulting party may exercise any and all remedies herein provided or otherwise provided by law, including specific performance of this Agreement.
- 16.4 Without limiting any other rights or remedies hereunder, the District may terminate this Lease Agreement only upon material default and after mediation as set forth in Section 16.2, upon fifteen (15) days' written notice

to the City, and may enter into and take possession of the Premises by any and all lawful means. Termination of this Lease Agreement pursuant to Sections 16.1-16.2 will not relieve either party of its obligations under the RORC Governing Agreements.

17. Possession. If the District is unable to deliver possession of the Premises at the time of the commencement of the term of this Lease Agreement, the District will not be liable for any loss or damage caused thereby, nor will this Lease Agreement thereby become void or voidable, nor will the term herein specified be in any way extended. If the City accepts possession prior to the time of the commencement of the term of this Lease Agreement, both parties agree to be bound by all the provisions and obligation of this Lease Agreement during the prior period.
18. Recapture of Surplus Property.
 - 18.1 The City recognizes that the District is bound by provisions of RCW 28A.335.040 regarding the use of surplus school property of the District should such property be needed for school purposes in the future.
 - 18.2 In the event that the District's Board of Directors determines that the Premises becomes needed for school purposes during the term of this Lease Agreement and that recapture is necessary, this Lease Agreement will terminate upon one-hundred and twenty (120) days' notice to the City of the Board's determination.
 - 18.3 Upon recapture during the term of this Lease Agreement, if the City has completed all or a portion of the improvements required by the RORC Governing Agreements, the District will reimburse the City for the value of the RORC improvements constructed by the City at the time of recapture. Such value will be calculated as follows: dividing the total cost of construction (including materials and labor) of the improvements ("Total Cost") by 30 to determine the annual rate of depreciation ("Annual Depreciation Rate"), then multiplying such Annual Depreciation Rate by the number of calendar years that have elapsed since the Lease Agreement was effective ("Total Depreciation"), then subtracting the Total Depreciation from the Total Cost. For example, if the Total Cost was \$15 million and 10 years had elapsed at time of recapture, the District would pay to the City \$10 million, calculated as \$15 million – ((\$15 million / 30) x 10).
 - 18.4 If the District recaptures the Premises after expiration of the term of this Lease Agreement, the District will owe nothing to the City and the Lease Agreement will terminate.

19. Hold Harmless and Indemnification. The parties will be bound by the hold harmless and indemnification provisions in Section 10 of the Shared-Use Agreement, which is incorporated herein by this reference.
20. Insurance. Throughout the term of this Lease Agreement, the City will maintain, at its expense, that liability insurance on the Premises required by Section 9 of the Shared-Use Agreement, which is incorporated herein by this reference. The City will have the sole responsibility for and will pay for any insurance maintained by it on its personal property kept at the Premises.
21. Catastrophic Loss. The parties will share the costs of repairing or replacing the Premises due to those conditions and on those terms described in Section 4.6 of the Maintenance Agreement, which is incorporated herein by this reference.
22. Condemnation. In the event the Premises or a portion thereof is appropriated under the laws of eminent domain by any third party so as to render it unsuitable for the purposes stated herein, this Lease Agreement will terminate and the City's liability for any unconstructed improvements required by the RORC Governing Agreements will cease as of the date the City vacates the Premises. Notwithstanding the foregoing, if only a portion of the Premises is so taken and the remaining portion is suitable for the City's use, the City and the District may agree that the Lease Agreement will terminate.
 - 22.1 All damages awarded in any eminent domain proceedings will go to the District, with the exception that the City will receive that portion of any damages equivalent to the diminution in the depreciated value of any affected improvements caused by the condemnation. The depreciated value of the improvements prior to condemnation ("Pre-Condemnation Value") will be calculated by dividing the Total Cost of the improvements by 30 to determine the Annual Depreciation Rate, then multiplying the Annual Depreciation Rate by the number of calendar years that have elapsed since the Lease Agreement was effective to reach the Total Depreciation, then subtracting the Total Depreciation from the Total Cost. The depreciated value after condemnation ("Post-Condemnation Value") will be calculated by reducing the Pre-Condemnation Value by the percentage of the improvements damaged or destroyed. The amount of damages that the City will receive will equal the difference between the Pre-Condemnation Value and the Post-Condemnation Value, provided that in no event will the damages exceed the amount of total damages awarded. For example, if an improvement had a Pre-Condemnation Value of \$200,000, and it was 25 percent damaged by the taking, the Post-Condemnation Value would be \$150,000, and the City would receive up to \$50,000.

23. Surrender of Premises: Except as expressly provided herein, this Lease Agreement will not continue beyond its term. Upon expiration or sooner termination of the Lease Agreement, the City will forthwith return the Premises in good condition. On or before the date of termination, the City will remove all furniture, equipment, supplies, and other materials owned and controlled by the City, consistent with the RORC Governing Agreements. Upon termination, the District may immediately enter the Premises and take possession of any property of the City remaining on or about the Premises.
24. Holding Over: Any holding over after the expiration of this Lease Agreement, with the consent of District, will be construed as a month-to-month tenancy otherwise in accordance with the terms hereof, as applicable. Monthly rent for any period holding over will be the fair market value of the Premises, as determined mutual agreement of the parties or by a certified appraiser mutually chosen by the parties. Such rent will be due no later than the first day of each month.
25. Attorney Fees and Costs. If any legal proceeding is brought for the enforcement of this Lease Agreement, because of a dispute, breach, default, or misrepresentation in connection with any of the provisions of this Lease Agreement, or due to reentering or regaining possession of the Premises, the prevailing party will be entitled to recover from the other party, in addition to any other relief to which such party may be entitled, reasonable attorney fees and other costs incurred in that action or proceeding.
26. ADA and WLAD. Within ten (10) days after receipt by the City, the City will advise the District in writing, and provide the District with copies, of the following relating to any portion of the Premises: (a) any notices alleging violation of the federal Americans with Disabilities Act of 1990 (ADA) and/or Washington Law Against Discrimination, Chapter 49.60 RCW (WLAD); (b) any claims made or threatened in writing regarding noncompliance with the ADA and/or WLAD; and/or (c) any governmental or regulatory actions or investigations instituted or threatened regarding noncompliance with the ADA and/or WLAD.
27. General Provisions.
 - 27.1 Notices. All official notices required under this Lease Agreement will be given in writing and will be effective upon the earlier of personal delivery or three (3) days after being mailed by certified mail, return receipt requested, addressed to the party at its address stated below. Either party may specify a different address for notice purposes by written notice to the other consistent with this Section 27.1.

Ridgefield School District

City of Ridgefield

Attn: Superintendent
2724 South Hillhurst Road
Ridgefield, Washington 98642
Phone: 360-619-1301

Attn: City Manager
230 Pioneer Street
Ridgefield, Washington 98642
Phone: 360-887-3557

- 27.2 Entire Agreement. This Lease Agreement constitutes the entire agreement between the parties and supersedes any and all prior oral or written agreements, commitments, or understandings concerning the matters provided for in this Lease Agreement, provided that the parties will remain bound by the terms of the RORC Governing Agreements. No other understandings, oral or otherwise, regarding the subject matter of this Lease Agreement will be deemed to exist or to bind any of the parties hereto.
- 27.3 Modification. The parties may modify this Lease Agreement only by a subsequent written agreement executed by the authorized representatives of the parties.
- 27.4 Survival. The District and the City expressly intend and agree that the terms of Sections 23-26 of this Lease Agreement will survive the termination of this Lease Agreement for any reason.
- 27.5 Successors and Assigns. The terms, conditions, and covenants contained in this Lease Agreement will apply to, inure to the benefit of, and be binding upon the parties hereto and their respective successors in interest and legal representatives except as otherwise herein expressly provided. All rights, powers, privileges, immunities, and duties of District under this Lease Agreement, including, but not limited to, any notices required or permitted to be delivered by the District to the City hereunder, may, at the District's option, be exercised or performed by District's agent or attorney.
- 27.6 Severability. If any provision of this Lease Agreement will be held wholly or partially invalid or unenforceable under applicable law, such invalidity will not affect the other provisions of this Lease Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this Lease Agreement. To this end, the provisions of this Lease Agreement are declared to be severable.
- 27.7 No Waiver. A failure by either party to exercise its rights under this Lease Agreement will not preclude that party from subsequent exercise of such rights and will not constitute a waiver of any other rights under this Lease Agreement unless stated as such in a writing signed by an authorized representative of the party and attached to this Lease Agreement.

- 27.8 Governing Law and Venue. This Lease Agreement will be governed, construed, and enforced in accordance with the laws of the State of Washington, and venue of any suit between the parties arising out of this Lease Agreement will be in the Superior Court of Clark County, Washington.
- 27.9 Headings. Headings in this Lease Agreement are included only for convenience and will not control or affect the meaning or construction of this Lease Agreement.
- 27.10 Execution and Posting. This Lease Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same document. The parties additionally acknowledge and agree that this Lease Agreement may be executed and delivered by facsimile or email.

IN WITNESS WHEREOF the District and the City have executed this Lease Agreement as of the date first above written.

LESSOR:

Ridgefield School District No. 122

LESSEE:

City of Ridgefield

Nathan McCann
 Superintendent
 Secretary of the Board of Directors

Steve Stuart
 City Manager

Approved as to form:

Janean Parker, City Attorney
 City of Ridgefield

ACKNOWLEDGEMENTS

STATE OF WASHINGTON)

) ss

COUNTY OF CLARK)

I certify that I know or have satisfactory evidence that Nathan McCann is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument, and acknowledged it as the Secretary of the Board of Directors of Ridgefield School District No. 122, a quasi-municipal corporation within Clark County, Washington, to be a free and voluntary act of said School District for uses and purposes mentioned in the instrument.

Dated this _____ day of _____, 2018.

Signature: _____

Print Name: _____

Notary Public in and for the State of Washington

My appointment expires: _____

STATE OF WASHINGTON)

) ss

COUNTY OF COWLITZ)

I certify that I know or have satisfactory evidence that Steve Stuart is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument, and acknowledged it as the city manager of the City of Ridgefield, a Washington code city, to be a free and voluntary act of said City for uses and purposes mentioned in the instrument.

Dated this _____ day of _____, 2018.

Signature: _____

Print Name: _____

Notary Public in and for the State of Washington

My appointment expires: _____

Exhibit A
INTERLOCAL AGREEMENT

Exhibit B
SHARED-USE AND MAINTENANCE AGREEMENTS

Exhibit C

LEGAL DESCRIPTION OF DISTRICT PROPERTY

Exhibit D
RORC SITE PLAN
(depicting portion of District real property to be leased to City)

**INTERLOCAL AGREEMENT BETWEEN
RIDGEFIELD SCHOOL DISTRICT NO. 122 AND
THE CITY OF RIDGEFIELD REGARDING
MAINTENANCE OF RIDGEFIELD OUTDOOR RECREATION COMPLEX**

THIS INTERLOCAL AGREEMENT ("Agreement") is made by and between the City of Ridgefield ("City"), a Washington code city, and the Ridgefield School District No. 122 ("District"), a Washington quasi-municipal corporation, pursuant to Chapter 39.34 RCW relating to the rights and responsibilities for ongoing operation and maintenance of the Ridgefield Outdoor Recreation Complex ("RORC") facilities.

RECITALS:

WHEREAS, the Interlocal Cooperation Act, as amended and codified in Chapter 39.34 RCW, provides for interlocal cooperation between public agencies;

WHEREAS, the City and the District have entered into an interlocal agreement ("Interlocal Agreement") governing the exchange of real property and other matters, including design, financing, construction, and shared use of the RORC;

WHEREAS, Section 11.a to the Interlocal Agreement provides that the parties will enter into an agreement setting forth the rights and responsibilities of the City and District regarding maintenance of the RORC, including the standard of care for upkeep of the facilities, prior to start of construction of said facilities;

WHEREAS, the City and District desire to ensure that the RORC facilities are maintained throughout their lifetime in clean condition and good working order suitable for school and community use;

WHEREAS, the parties desire the RORC to be at all times a welcoming and attractive facility reflecting positively on both the City and the District.

NOW, THEREFORE, pursuant to the Interlocal Agreement and in consideration of the mutual promises contained herein, the parties agree as follows:

1. TERM AND TERMINATION:

- 1.1. Effective Date. This Agreement will become effective on the date the authorized representative of the last party signs the Agreement.
- 1.2. Duration of Agreement. This Agreement will remain in effect for thirty (30) years from the effective date unless renewed or terminated as provided herein. The Agreement may be renewed for additional terms by written request of either party upon the mutual agreement of the maintenance standards and responsibilities and the budget and cost allocation requirements of the RORC for the renewal period.
- 1.3. Termination of Agreement. This Agreement may not be terminated except by written agreement of the parties. Nothing in this Agreement precludes the parties from mutually agreeing to a different termination date through a written amendment to this Agreement.

2. MAINTENANCE STANDARDS:

- 2.1 In General. The RORC facilities will be kept in good condition and repair throughout the term of the Interlocal Agreement, subject to standards for specific aspects of the facilities discussed below. The parties agree to perform all maintenance necessary and appropriate to keep the RORC facilities in such condition. Further, the RORC facilities will be kept in such condition as to comply with all federal, state, county, city, and other local statutes, regulations, codes, or ordinances applicable to the operation of the RORC, including, but not limited to, health, building, and fire codes.
- 2.2 Synthetic Turf. All synthetic turf fields will be kept in safe and playable condition. The parties will perform at least such maintenance tasks as recommended by the manufacturer(s) of the synthetic turf fields used for the RORC. The parties will perform such maintenance on the schedule recommended by the turf manufacturer(s), unless otherwise agreed between the parties in writing.
- The parties acknowledge and intend that this Agreement relates only to the ongoing maintenance of turf fields and not to the eventual replacement of the turf fields. Pursuant to the Interlocal Agreement, a separate agreement will be executed between the parties regarding the schedule and financial responsibility for eventual replacement of the turf fields.
- 2.3 Refuse Control. The parties will ensure that a sufficient number of garbage and recycling containers are placed throughout the RORC to allow users to dispose of refuse, and that such containers are placed in convenient locations that will encourage proper disposal of refuse. At a minimum, garbage and recycling containers will be placed at each restroom, entrance/exit to the RORC, parking lot, concession stand, turf field, playground, and pavilion. Individual garbage and recycling containers will be emptied into a central location no less than once per day or as otherwise agreed by the parties. All containers will be kept in sanitary condition and cleaned at least once per week or as otherwise agreed by the parties. Containers will be repaired, replaced, and maintained as often as needed to ensure they do not become unsightly or unsanitary. The parties will procure garbage- and recycling-removal service on at least a weekly basis.
- 2.4 Landscaping and Pest Control. All trees, shrubs, flowers, grass, and other landscape features will be maintained to preserve and cultivate healthy and attractive vegetation. Landscape maintenance will include, but not be limited to: watering; maintaining and winterizing watering systems; planting; trimming; pruning; mowing; fertilizing; removing pernicious weeds and other pests; controlling plant disease by cultural or chemical methods; and raking and/or leaf-blowing to remove leaves and debris.
- 2.5 Concessions. The concession area will be maintained in compliance with all laws, regulations, and ordinances pertaining to food-service establishments, including: the rules adopted by the Clark County Board of Health, Chapter 24.09 of the Clark County Code ("Food Establishments"); and Chapter 246-215 WAC ("Food Service"). Concession area maintenance will include, but not be limited to: periodically making facilities available for inspection and applying for permits as required by Clark County Public Health; cleaning and disinfecting fixtures,

equipment, and furnishings within the concessions area; and sanitizing and picking up refuse from the floors and fixtures surrounding the concession area.

- 2.6 Restrooms and Drinking Fountains. Restrooms and drinking fountains will be kept in a sanitary condition and in good working order. Restroom maintenance will include, but not be limited to: sweeping; mopping; disinfecting; sanitizing; managing mold; stocking supplies; removing lime buildup; winterizing; and inspecting and maintaining plumbing and fixtures.
- 2.7 Fixtures and Hardscape Surfaces. All fixtures and hardscape surfaces will be kept in a good working order. Fixtures and hardscape-surface maintenance will include, but not be limited to: sweeping; power-washing; picking up refuse; painting; inspecting and replacing fixture components such as light bulbs; and otherwise conducting preventative and cosmetic maintenance of dugouts, bleachers, pavilion areas, playgrounds, lighting fixtures, admission gates, and other features of the RORC.
- 2.8 Playgrounds. All playgrounds will be kept in safe and playable condition. Playgrounds will be covered in a surface material that meets the specifications of the U.S. Consumer Product Safety Commission's "Handbook for Public Playground Safety" (November 2010). All playground surfaces and equipment will be accessible as required by federal and state laws and regulations, including, but not limited to, the Americans with Disabilities Act (ADA). The parties will perform such maintenance on playground surfaces as required to maintain accessibility for people with disabilities.
- 2.9 Parking Lots. Parking lots will be kept in a safe and drivable condition. Parking lot maintenance will include, but not be limited to: sweeping; power washing; painting; placing and replacing signage within the lot; monitoring and repairing asphalt damage, such as cracks and potholes; and picking up refuse.
- 2.10 Trails. Trails will be kept in safe and travelable condition. Trails will be kept open and accessible to people with disabilities to the extent required by federal or state laws or regulations.
- 2.11 Utilities. The parties will provide for all necessary utilities, including, but not limited to, water, sewer, electricity, and garbage/recycling.

3. RIGHTS AND RESPONSIBILITIES:

- 3.1 Maintenance Duties. The District will be responsible for performing all maintenance necessary and appropriate to keep the RORC facilities in the condition required by this Agreement. All maintenance will be performed in accordance with the standards set forth in Section 2, above. The District's Director of Maintenance and Facilities (or such other individual designated by the District) will oversee maintenance of the RORC for the District.
- 3.2 Notice of Maintenance Problems. In the event the City receives notice of other otherwise becomes aware of a maintenance concern or problem, the City will promptly notify the District's Director of Maintenance and Facilities (or such other individual designated by the District) in writing of each such issue. Such issues will include, but not be limited to, needed repairs and other facilities issues that could interfere with proper use and enjoyment of the RORC.

- 3.3. Maintenance Scheduling. Unless otherwise specified in Section 2, above, all maintenance duties will be performed with such frequency as the District determines necessary to ensure that the RORC facilities are kept in the condition required by this Agreement, subject to the following:
- 3.3.1 In performing maintenance, the District will use reasonable efforts to minimize interference with scheduled use of the RORC facilities.
 - 3.3.2 The District will inspect the RORC facilities no less than once each month to identify areas in need of repair or other maintenance.
 - 3.3.3 The District will promptly respond to maintenance problems that present safety or liability concerns, as determined by the District. The District will make reasonable efforts to respond to such maintenance problems within twenty-four (24) hours after receiving notice.
 - 3.3.4 The District will make reasonable efforts to respond to maintenance problems that present minimal or remote safety or liability concerns, as determined by the District, within seven (7) days after receiving notice of the problem.
 - 3.3.5 The District will make reasonable efforts to respond to maintenance problems that present no safety or liability concerns, as determined by the District, within thirty (30) days after receiving notice of the problem.
 - 3.3.6 Nothing in this Agreement precludes the parties from later agreeing to a maintenance schedule or calendar specifying dates or intervals at which certain maintenance duties must be performed.
 - 3.3.7 Either party may request that the facilities be closed for annual maintenance or necessary repairs for a certain period. Any such closure must be mutually agreed in advance by the authorized representatives of the parties.
- 3.4 Maintenance Personnel. The District will be responsible for providing personnel to maintain the RORC facilities, either on an employment or contract basis, subject to the following:
- 3.4.1 The District will employ at least one full-time employee to maintain the RORC facilities.
 - 3.4.2 The District may, in its discretion, hire additional workers as needed to meet the District's obligations under this Agreement. The parties agree to cooperate in the performance of occasional, infrequent maintenance to avoid increased costs, to the extent feasible and consistent with the parties' negotiated agreements with employee bargaining representatives.
 - 3.4.3 The parties recognize and intend that the total costs to the District of employing or contracting with maintenance personnel, including, without limitation, costs of wages, benefits, and taxes, constitute reasonably necessary and appropriate expenses under this Agreement and that such total costs will be shared by the parties in accordance with Section 4, below. If a District worker performs RORC maintenance as well as duties

unrelated to the RORC, the parties will share a prorated portion of the costs of such worker corresponding to the percentage of the worker's duties related to the RORC.

3.4.4 The parties further recognize and intend that RORC personnel will not have any employment or contractual relationship with the City. The District will be solely responsible for complying with all relevant employment, tax, and retirement laws and regulations and the requirements of any applicable collective bargaining agreements between the District and its employees. The District will have the sole authority to supervise and direct its personnel assigned to the RORC.

3.4.5 The District recognizes that the City has issued tax-exempt bonds (the "Bonds") to finance certain costs relating to the RORC and that use of the property financed with the Bonds, including RORC, is subject to certain requirements of the Internal Revenue Code of 1986, as amended. In order to facilitate compliance with those requirements, the District will receive the approval of the City prior to entering into any third-party contracts relating to the maintenance of RORC, which approval shall not be unreasonably withheld.

3.5 Non-Interference. The City will not impede the ability of the District to perform necessary and appropriate maintenance on the RORC facilities.

4. REVENUE AND COSTS:

4.1 Budgeting. On a fiscal-year basis (using the District's fiscal year of September 1 through August 31), the parties will budget for and expend such moneys as the parties deem reasonably necessary and appropriate to maintain and operate the RORC facilities in accordance with the standards set forth in this Agreement.

4.1.1 Budget Proposal. By the first day of June in each calendar year, the District will prepare and transmit to the City a written budget proposal for the following fiscal year. The proposal will include the total estimated budget, including anticipated expenses and revenues, in a format agreed to by the parties. The District will explain in writing any assumptions used in creating the proposal. The proposal will include an explanation of estimated costs for, at minimum: custodial supplies; landscaping supplies; repair materials; tools and equipment; fuel; office supplies; worker wages and other compensation; and utilities, such as water, sewage, garbage/recycling, and electricity. The City will cooperate with the District in preparing the budget proposal, including, but not limited to, by timely providing estimates of any revenues for the upcoming fiscal year upon request by the District.

4.1.2 City Review. The City will review said budget proposal and provide a written response either agreeing or objecting to each aspect within ten (10) business days of receipt. The City will thoroughly explain the basis for any and all objections in writing.

4.1.3 Budget Reconciliation. In the event the City objects to one or more aspects of the budget, representatives of the parties will meet to discuss such objection(s) within fifteen (15) business days of the District's receipt of the

City's response per Section 4.1.2, above. During such meeting, the parties will negotiate in good faith until they reach agreement on the budget for all disputed aspects and the total fiscal-year budget. If the parties fail to agree, they will use the dispute-resolution process in Section 5, below.

- 4.1.4 Production of Budget. Following agreement on the fiscal-year budget, the District will produce a final copy of the budget and provide a written copy to the City within twenty (20) business days. Nothing in this Agreement prohibits the parties from agreeing in writing to modify the budget for a fiscal year at any time.
- 4.2 Revenue. All revenue generated by the RORC, including, but not limited to, advertising and rental fees collected by the District or City, will be used to fund maintenance and operation expenses of the facilities. The District will maintain a separate account or revenue and expense codes into which all RORC receipts will be deposited. Revenues will be applied first to maintenance and operation expenses for the fiscal year in which the revenues were actually received by one of the parties.
 - 4.2.1 If revenues for a fiscal year exceed maintenance and operation expenses for that fiscal year, such revenues will be applied to expenses for the following fiscal year.
 - 4.2.2 The parties also may agree to establish a reserve fund, and to deposit all or part of revenues exceeding costs for a fiscal year into such reserve fund. The purpose of the reserve fund would be to cover unexpected costs of maintenance arising over the life of this Agreement.
 - 4.2.3 If this Agreement is terminated and a balance remains in the reserve fund, it will be shared between the parties on the basis established in Section 4.3 or as otherwise agreed between the parties.
 - 4.2.4 Any unallocated revenues remaining upon termination of this Agreement will be shared between the parties on the basis established in Section 4.3 or as otherwise agreed between the parties.
 - 4.3 Cost Sharing. After all revenue generated by the RORC has been applied for a fiscal year, the parties will split the remaining total costs of maintenance and operation expenses as follows: the District will pay forty percent (40%), and the City will pay sixty percent (60%). Nothing in this Agreement precludes the parties from later agreeing to modify this cost allocation through a written amendment to this Agreement.
 - 4.3.1 The parties acknowledge that the actual maintenance and related costs of the RORC may change over time. Therefore, the parties agree that they will collaboratively review the maintenance, scheduling, revenue, and cost allocations of the RORC contained in this Agreement at least once every five (5) years, calculated starting on the effective date of this Agreement. At a minimum, the review will consist of a meeting between the Superintendent of the District or his/her designee and the City Manager or his/her designee. If the parties determine that the maintenance, scheduling, revenue, and cost allocations do not reflect a fair and equitable

allocation of the costs respective to each party's use, the parties will negotiate in good faith to revise the standards and cost allocations to reflect such fair and equitable allocation based on use.

- 4.4 Accounting. The District will invoice the City on a quarterly basis for the City's share of the costs remaining after application of RORC revenues as required by this Agreement. The City will pay any invoiced costs within thirty (30) days of receipt of an invoice from the District.
- 4.5 Utilities Payments. The City will be responsible for opening accounts for all utility services required herein. The District will make required payments on such accounts in a timely manner, provided that the cost of such payments will be funded and shared in accordance with the provisions of Section 4.
- 4.6 Damages to Facilities. The parties will equally share the costs of repairing or replacing aspects of the RORC facilities damaged by normal wear and tear, acts of nature (e.g., flood, storm, earthquake, or fire), and the actions of third parties, to the extent such costs are not covered by another source, including, but not limited to, liability or property insurance. The City will be solely responsible for the costs of repairing any damage to RORC facilities not covered by another source resulting from the sole negligence of the City or its public officials, officers, employees, contractors, agents, or volunteers. The District will be solely responsible for the costs of repairing any damage to RORC facilities not covered by another source resulting from the sole negligence of the District or its public officials, officers, employees, contractors, agents, volunteers, or students (while under the supervision of the District during the school day or District-sponsored activities).
- 4.7 Initial Equipment. Prior to opening of the RORC to public use, the parties will agree on those items of equipment needed for maintenance of the RORC (e.g., lawnmowers, hand tools, etc.), and the parties will share the costs of such items as otherwise provided in Section 4.3. The City will make payment for its share of those costs either directly to vendors or as a reimbursement to the District, whichever method the parties agree, prior to opening of the RORC to public use. Such items will become the personal property of the District, provided that, at such time as the parties terminate the Interlocal Agreement, the District will reimburse the City for sixty (60) percent of the monetary value, if any, of the items jointly funded by the parties per this Section 4.7 on a cost-depreciation basis. Personal property separately purchased at any time solely by either party for use in operating or maintaining the RORC will remain the personal property of that party.
- 4.8 Software. The parties agree that they will procure facilities-management software for purposes of scheduling use of the RORC as provided herein and in the agreement between the parties on shared-use of the RORC facilities. The parties will agree on the type of software prior to purchase and share the costs of such software as provided in Section 4.3.

5. DISPUTE RESOLUTION:

- 5.1. Mediation Required. Any claim, dispute, or other matter in question arising out of or related to this Agreement will be subject to mediation as a condition precedent to binding dispute resolution, unless provided otherwise herein. The parties will

cooperate in good faith and attempt to resolve any dispute that arises prior to mediation.

- 5.2 Dispute-Resolution Standards. The parties will endeavor to resolve claims, disputes, and other matters in question between them by mediation which, unless the parties mutually agree otherwise, will be administered by the American Arbitration Association in accordance with its rules in effect on the date of this Agreement.
- 5.3 Request for Mediation. A request for mediation will be made in writing, delivered to the other party, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation will proceed in advance of binding dispute resolution proceedings, which will be stayed pending mediation for a period of thirty (30) days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.
- 5.4 Mediation Fees. The parties will share the mediator's fee and any filing fees equally. The mediation will be held within the City of Ridgefield, unless another location is mutually agreed upon. Agreements reached in mediation will be enforceable as settlement agreements in any court having jurisdiction thereof.
- 5.5 Other Dispute Resolution. If the parties do not resolve a dispute through mediation pursuant to this Section 5, the parties may pursue any lawful method of binding dispute resolution, including, but not limited to, litigation in the Superior Court for the State of Washington in and for Clark County.

6. MISCELLANEOUS PROVISIONS:

- 6.1 Integrated Agreement. This Agreement is the full and complete understanding of the parties on the subjects covered herein. This Agreement may be modified or amended only by mutual written agreement approved by the governing bodies of the parties. Notwithstanding the foregoing, nothing in this Agreement will be construed to conflict with the Interlocal Agreement. In the event of any conflict between the terms of this Agreement and the terms of the Interlocal Agreement, the terms of the Interlocal Agreement will govern.
- 6.2 Assignment. Neither party will have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other party.
- 6.3 Successors in Interest. Subject to the foregoing subsection, the rights and obligations of the parties will inure to the benefit of and be binding upon their respective successors in interest, heirs, and assigns.
- 6.4 Governing Law and Venue. This Agreement will be governed by and interpreted in accordance with the laws of the State of Washington. Any action or suit brought in connection with this Agreement will be filed in Clark County Superior Court.
- 6.5 Successors. If any section of this Agreement is adjudicated to be invalid, such action will not affect the validity of any section not so adjudicated.

- 6.6 Waiver. The failure of any party to this Agreement to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option or right conferred by this Agreement, in any one or more instances will not be construed to be a waiver or relinquishment of any such option or right or of any other covenants or agreements which will remain in full force and effect.
- 6.7 Notice. All communications regarding this Agreement will be sent to the parties at the addresses listed on the signature page of the Agreement or such other address as may be hereafter specified in writing. Any written notice hereunder will become effective upon personal service or three (3) business days after the date of mailing by registered or certified mail, and will be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.
- 6.8 No Third-Party Beneficiaries. This Agreement is made and entered into for the sole benefit of the District and the City. No third party will be deemed to have any rights under this Agreement, and there are no third-party beneficiaries to this Agreement.
- 6.9 Headings. The headings in this Agreement are included only for convenience and will not control or affect the meaning or construction of this Agreement.
- 6.10 Execution and Posting. This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same document. The parties additionally acknowledge and agree that this Agreement may be executed and delivered by facsimile or email. Pursuant to RCW 39.34.040, the Ridgefield City Clerk will cause a copy of this Agreement to be posted on the City of Ridgefield's website.

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

CITY OF RIDGEFIELD

RIDGEFIELD SCHOOL DISTRICT

Name:

Nathan McCann

Title:

Superintendent

Address:

Address:

Date: _____

Date: _____

Approved as to form:

Janean Parker, City Attorney
City of Ridgefield

**SHARED-USE AGREEMENT BETWEEN
RIDGEFIELD SCHOOL DISTRICT NO. 122 AND
THE CITY OF RIDGEFIELD REGARDING
THE RIDGEFIELD OUTDOOR RECREATION COMPLEX**

THIS SHARED USE AGREEMENT ("Agreement") is made by and between the City of Ridgefield ("City"), a Washington code city, and the Ridgefield School District No. 122 ("District"), a Washington quasi-municipal corporation, under Chapter 39.34 RCW relating to the ongoing shared use of the Ridgefield Outdoor Recreation Complex ("RORC") for recreational activities.

RECITALS:

WHEREAS, the City and District have collaborated on the construction and development of the RORC adjacent to the 5-8 Schools Complex; and

WHEREAS, the RORC is located partially on property owned by the City and partially on property owned by the District; and

WHEREAS, the City and the District have entered into an interlocal agreement ("Interlocal Agreement") governing the exchange of real property and other matters, including design, financing, construction, and shared use of the RORC; and

WHEREAS, the Interlocal Agreement provides that the parties will enter into a shared-use agreement setting forth the rights and responsibilities of the City and District in the use of the RORC; and

WHEREAS, the Parties wish to enter into a shared-use agreement to govern the long-term use of the RORC by the District, City, sports and other community groups, and members of the public;

NOW, THEREFORE, pursuant to the Interlocal Agreement and in consideration of the mutual promises contained herein, the parties agree as follows:

1. **TERM:** The term of this Agreement will commence on the date the authorized representative of the last party signs the Agreement and will continue for thirty (30) years from that date unless renewed or terminated as provided herein. The Agreement may be renewed for additional terms by written request of either party upon the mutual agreement of shared-use priorities and cost allocations of the RORC for the renewal period.
2. **PERIODIC REVIEW:** The parties acknowledge that actual shared use and related costs of the RORC may change over time. Therefore, the parties agree that they will collaboratively review the shared-use priorities and cost allocations of the RORC contained in this Agreement at least once every five (5) years, calculated starting on the effective date of this Agreement. At minimum, the review will consist of a meeting between the Superintendent of the District or his/her designee and the City Manager of the City or his/her designee. If the parties determine that the shared-use priorities and cost allocations do not reflect a fair and equitable allocation of costs respective to each party's use, the parties will negotiate in good faith to revise the shared-use priorities and cost allocations to reflect such fair and equitable allocation based on use.

3. FACILITY SCHEDULING:

- a. The District will assign an employee to supervise and manage scheduling of the RORC ("Scheduler"). The Scheduler will be responsible for maintaining a master schedule of RORC reservations. All requests to reserve the fields, concessions area, community rooms, or other components of the RORC that may be reserved for use ("Components") will be routed to and coordinated by the Scheduler. The Scheduler will maintain all records regarding the scheduled use of the Components and will provide a report to the parties of the scheduled uses by season, type of use, type of user, and such other information as the parties may request; such report will be submitted annually on or before March 31 of each year. Upon mutual written agreement of the City and District, Components may from time to time be added or deleted as they are available for use.
- b. Representatives of the City and the District will meet at least annually on or before July 1 of each calendar year to evaluate the status and condition of the RORC and establish the upcoming calendar year's schedule for use of the RORC (e.g., the parties will meet by July 1, 2020, to establish the schedule for calendar year 2021). At least five (5) business days prior to such meeting, each party will submit to the other a list of its desired reservations for the upcoming calendar year. Reservations requested by third parties will not be scheduled until the City and the District have scheduled their City- or District-sponsored events for the upcoming year during said meeting, unless the parties agree otherwise in writing.
- c. Reservation of Components will occur in accordance with the policies and priorities set forth in this Agreement. If at the meeting described in Section 3.b both the City and the District have requested to reserve a Component for a City- or District-sponsored event at the same date and time, the parties will work in good faith to resolve the conflict. In the event one or more scheduling conflicts is not resolved, the parties will schedule use of the RORC as follows: starting with the earliest disputed timeslot (i.e., that closest to January 1), the parties will alternate which party receives the reservation for that timeslot (e.g., if the City receives the first timeslot, the District will receive the second, the City will receive the third, etc.). In calendar years ending in even numbers (e.g., 2020), the City will receive the first disputed timeslot. In calendar years ending in odd numbers (e.g., 2021), the District will receive the first disputed timeslot.
- d. In the event of a scheduling conflict between the parties regarding use of the RORC arising after the schedule for the calendar year is established following the meeting described in Section 3.b, the parties will work in good faith to resolve the conflict. In the event the conflict is not resolved, the parties agree to the following dispute resolution process: each party will nominate one representative, and the representatives will jointly agree on the appointment of a third person, who will not be a public official or employee of either party. The two representatives and third person will decide the outcome for each disputed timeslot, with a 2/3 majority vote required to determine each such timeslot.
- e. When either the District or the City desires to reserve one or more Components, a representative of that party will contact the Scheduler, who will schedule the reservation if the desired date and time are available. If the desired timeslot is not

available, the Scheduler will, upon request, provide information on other dates and times that the requested Components are available.

- f. Third parties desiring to reserve Components will submit such request to the Scheduler in writing at least ten (10) days prior to the date for which the Components will be used. The Scheduler will ensure that third parties desiring to use the RORC have completed all required forms, including proof of liability insurance and an agreement to indemnify the District and the City, as required herein. An application is required whenever a facility is to be used for athletic or group events.
 - g. In the event that the City and District agree to a multi-year lease or use agreement with a third-party user, and one of the parties has entered into a written agreement with said third-party user, the parties agree that such use will be a Category 1 use as described in Section 5.b., and be treated as a City-sponsored event.
 - h. Reservation requests from non-City and non-District groups, except as provided in Section 3.g., above, will be accepted on an ongoing basis, with priority given in accordance with the priority-use policy described in Section 5 and on a first-come, first-served basis.
4. **SHARED-USE POLICY GUIDELINES:** The City and District hereby adopt the following policies to govern administration and use of the RORC. The parties will:
- a. Levy reasonable fees on fields or other Components reserved by organized sports groups, teams, and/or other users in accordance with the rates and fees established, and from time to time amended, by mutual written agreement of the City and District.
 - b. Allow public drop-in use at no charge when fields or other designated Components are not otherwise reserved;
 - c. Consider a group's ability to pay in establishing fees;
 - d. Give scheduling priority to sports games over practices;
 - e. Give scheduling priority to youth and local Ridgefield programs and activities as provided herein;
 - f. Provide rental rate discounts to groups that make significant contributions to the RORC facilities, as determined by the City and the District;
 - g. Provide the citizens of Ridgefield access to public recreation facilities; and
 - h. Keep open and available for public use seven (7) days a week between sunrise and sunset the RORC facilities, when not otherwise scheduled or closed for maintenance, inclement weather, or emergencies.

5. **FACILITY-USE PRIORITY:**

- a. The District will have priority use of Fields 2 and 6 during its regularly established school day.
- b. The City will have priority use of Field 3 during regular hours that the RORC is open to the public.
- c. At all other times and subject to the schedule developed by the City and District pursuant to Section 3, any use by the City, District, or third parties will be governed by the following use priorities, with Category 1 users having the highest priority.
 - i. **Category 1:** City- or District-sponsored activities (including those activities sponsored by the District's Community Education Department), subject to the exception for Ridgefield baseball teams discussed in the description of Category 2, below.
 - ii. **Category 2:** Youth teams or groups, of which a majority of youth participants reside within the District. Within Categories 1 and 2, Ridgefield baseball teams, including District teams and little league teams, will have priority use of Field 1 during the baseball season over other youth sports activities or City- or District-sponsored activities, unless the parties otherwise agree in writing.
 - iii. **Category 3:** Adult athletic or other teams or groups, of which a majority of adult participants reside within the District (e.g., adult softball league, local Elks or Eagles lodges, etc.).
 - iv. **Category 4:** Youth teams or groups, of which a majority of youth participants do not reside within the District (e.g., Oregon-based youth sports teams).
 - v. **Category 5:** Nonprofit groups, including non-athletic adult groups, regardless of where the members reside (e.g., Red Cross).
 - vi. **Category 6:** Commercial enterprises.
- d. In the event of a conflict between requests to reserve Components by users of the same category, the timeslot will be reserved for that person or entity whose written reservation request was first received by the Scheduler. In the event that two requests are received at the same time and date, the reservation will be made for the person or entity selected by the District, in its sole discretion.

6. **FEES AND ADVERTISING.**

- a. The parties will levy fees for use of Components as established in Section 4.a. Fees may be waived by agreement of the parties pursuant to the policy established in Section 4.
- b. Third parties will pay levied fees prior to the time of use. A nonrefundable deposit of ten (10) percent will be required at the time of reservation in order to hold a

timeslot. All reservations must be accompanied by a nonrefundable reservation fee in an amount established by the mutual written agreement of the District and City. The Scheduler will collect such fees on behalf of the parties.

- c. Fees will be retained by the District, and the District will keep an accounting of such funds and provide a copy of such accounting to the City upon request.
 - d. Advertising banners may be placed on the outfield fencing of fields upon the mutual written approval of the City and District. Banners advertising City or District events will have priority over other advertising, unless otherwise agreed in facility-use agreements with third parties approved by the District and the City. All banners must comply with the City's sign code, any other applicable City policies, and the District's advertising policy. No ads promoting tobacco, marijuana, or illegal drugs will be allowed. Facility-use agreements will provide that any signs promoting alcohol must be covered or removed during District-sponsored or other youth events and at the conclusion of the season.
 - e. Agreement of the parties is required prior to selling of advertising or other sponsorship of aspects of the RORC facilities.
 - f. Revenue from fees, advertising, or sponsorship collected by the City or District will be used to defray the costs of maintenance of the RORC. Any remaining costs of maintenance or operation of the RORC will be split by the parties as provided in Section 7 of the Interlocal Agreement and any separate agreement between the parties on maintenance and operation of the facilities. Advertising revenues collected by groups or third parties pursuant to a facility-use or advertising agreement will be divided in accordance with such agreement.
7. **LICENSE:** The Interlocal Agreement provides that although both the City and the District will each own portions of the real property on which the RORC is constructed, the District will lease to the City its portion of the RORC facilities. The City agrees to grant the District an irrevocable license to enter and use the leased facilities for all purposes contemplated by this Agreement, the Interlocal Agreement, and further agreements between the parties pursuant to the Interlocal Agreement, including, without limitation, for purposes of maintenance, scheduling, and recreation.
8. **GENERAL USAGE POLICIES:**
- a. Alcohol may be served on the RORC premises in the following manner: for City-sponsored events or for District-sponsored events, alcoholic beverages may be served on the premises only if in accordance with the respective jurisdictions' adopted regulations and policies. For any jointly sponsored events, or for any other rental or use, service of alcohol is subject to policies agreed by both parties. Any service of alcohol must comply with all federal, state, and local laws, regulations, and ordinances applicable to the premises. In no event will either party allow alcohol to be possessed or consumed on District real property adjacent to the RORC, including the 5-8 Schools Complex. Use or possession of marijuana and other illegal drugs will not be permitted on the RORC facilities. Use or possession of tobacco or tobacco-derived products of any kind, including, without limitation, e-cigarettes or "vaping" devices, will not be allowed on the RORC facilities.

- b. Persons will not be allowed to use the RORC facilities in a manner that interferes with the lawful or efficient operation of the District, the City, or the 5-8 Schools Complex. If the parties agree that a person or entity has violated the rules established and adopted for the RORC in a manner causing a substantial disruption to the District, the City, or the 5-8 Schools Complex, the City will issue a no-trespassing order, in accordance with City ordinances, which order will include notice of an administrative appeal process determined by the City. The City will be responsible for enforcing such order, including through reporting trespassing in violation of a no-trespassing order to law enforcement.
- c. The parties will agree upon and adopt, conspicuously post, and revise from time to time written rules for District, City, and public use of the RORC.
 - i. The City will be responsible for enforcing compliance with said rules by City employees and invitees and members of the public (including groups that have reserved facilities) on all of the RORC facilities during the term of its lease of the RORC facilities. The District will contact the City to report any rule violations by City employees or invitees or members of the public.
 - ii. The District will supervise its employees, students, and invitees during their use of the RORC.
- d. Reservations may be terminated when a third party has not satisfied all requirements of this Agreement, including, but not limited to, payment of fees, or violated the rules of use established by the parties.
- e. Sponsoring organizations will provide sufficient, competent adult and/or special supervision, and the amount of adequate supervision will be agreed upon at the time the authorization is issued.
- f. All applicants for use of RORC facilities will agree to indemnify and hold harmless the City, the Districts, and their respective public officials, employees, agents, insurers, attorneys, heirs, successors, and assigns, from and against any and all claims, demands, suits at law or equity, actions, penalties, losses, damages, costs, and expenses, of whatever kind or nature and including, but not limited to, consultant fees and attorney fees incurred on legal claims and in providing the right to indemnification, arising out of or resulting from use of the RORC facilities.
- g. In the event that property loss or damage is incurred during use or occupancy of the RORC, the City and the District will determine the amount of damages. The City will present a bill for damages to the person or group using or occupying the facilities during the time the loss or damage was sustained. The person or group presented with such bill will not be allowed to use the RORC facilities until the bill is paid in full. The City is authorized to pursue any remedies authorized by law to compensate the parties for damage to the RORC.
- h. All applicants for use of RORC facilities will maintain accident and liability insurance for persons using RORC facilities under the applicant's sponsorship with a minimum of \$1,000,000 combined single-limit bodily injury and property damage liability per occurrence, with an annual aggregate of no less than \$3,000,000. If use of the RORC facilities is to be ongoing, the applicant will provide evidence to

the Scheduler once every thirty (30) days (or as otherwise requested by the Scheduler) that the insurance remains in effect.

- i. Any youth organizations engaged in sports activities and using RORC facilities must submit a signed statement of compliance with the policies described in Chapter 28A.600 RCW for the management of concussion and head injury in youth sports.
 - j. Any use of the RORC facilities must be appropriate and compatible with each play field or other Component and its surrounding area. Such use will not result in destruction, damage, or undue wear or pose a hazard. Activities that endanger others or cause damage to fields, lawns, or other facilities are prohibited. Should damage to fields, lawns, or other facilities occur, the City will make reasonable effort to obtain restitution for the damage.
 - k. In the event of inclement weather (i.e., snow, ice, windstorm, etc.) or emergency, as determined by the District, the District will promptly close the RORC facilities.
9. **LIABILITY INSURANCE:** The City and the District will each maintain for the duration of this Agreement its membership in an insurance pool offering or otherwise maintain insurance with a minimum liability limit of \$1,000,000 per occurrence and \$3,000,000 annual aggregate to insure against claims for injuries to persons or damage to property that may arise from or in connection with the following: for the City, claims arising from use of the RORC by the public (including groups that have reserved facilities) or the City and its public officials, officers, employees, agents, and invitees, and for the District, claims arising from use of the RORC by its public officials, officers, employees, agents, students, volunteers, and invitees.
10. **HOLD HARMLESS AND INDEMNIFICATION:**
- a. By the City. To the fullest extent permitted by law and subject to the following conditions, the City will defend, indemnify, and hold harmless the District and its public officials, officers, employees, agents, consultants, contractors, volunteers, attorneys, and insurers, and the employees, agents, volunteers, successors, and assigns of any of them (collectively, the "District Indemnified Parties"), from and against any and all claims, demands, suits at law or equity, actions, penalties, losses, damages, costs, and expenses ("Legal Claims"), of whatever kind or nature and including, but not limited to, consultant fees and attorney fees incurred on Legal Claims and in providing the right to indemnification, arising out of or resulting from: (a) use of the RORC facilities by the public (including groups that have reserved facilities) or the City and its public officials, officers, employees, agents, consultants, contractors, volunteers, and invitees (including City-sponsored groups using the RORC); or (b) performance or nonperformance of obligations pursuant to this Agreement by the City or its public officials, officers, employees, agents, consultants, contractors, and volunteers.
 - b. By the District. To the fullest extent permitted by law and subject to the following conditions, the District will defend, indemnify, and hold harmless the City and its public officials, officers, employees, agents, consultants, contractors, volunteers, attorneys, and insurers, and the employees, agents, volunteers, successors, and assigns of any of them (collectively, the "City Indemnified Parties"), from and

against any and all claims, demands, suits at law or equity, actions, penalties, losses, damages, costs, and expenses ("Legal Claims"), of whatever kind or nature and including, but not limited to, consultant fees and attorney fees incurred on Legal Claims and in providing the right to indemnification, arising out of or resulting from: (a) use of the RORC facilities by the District and its public officials, officers, employees, agents, consultants, contractors, students, volunteers, and invitees (including District-sponsored groups using the RORC); or (b) performance or nonperformance of obligations pursuant to this Agreement by the District or its public officials, officers, employees, agents, consultants, contractors, and volunteers.

- c. This Section 10 will survive termination of this Agreement for any reason.
 - d. The provisions of this Section 10 will be construed to not result in loss of liability insurance coverage that would otherwise be available to one or both parties.
11. **TERMINATION:** This Agreement may not be terminated except by written agreement of the parties.
12. **NONDISCRIMINATION:** In administration of the RORC facilities and performance of the obligations under this Agreement, the parties will not discriminate based on race, creed, religion, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation including gender expression or identity, marital status, the presence of any sensory, mental, or physical disability, or the use of a trained dog guide or service animal by a person with a disability. The parties will provide equal access to the RORC facilities to the Boy Scouts of America and other designated youth groups.
13. **MISCELLANEOUS:**
- a. Integrated Agreement. This Agreement is the full and complete understanding of the parties on the subjects covered herein. This Agreement may be modified or amended only by mutual written agreement approved by the governing bodies of the parties. Notwithstanding the foregoing, nothing in this Agreement will be construed to conflict with the Interlocal Agreement. In the event of any conflict between the terms of this Agreement and the terms of the Interlocal Agreement, the terms of the Interlocal Agreement will govern.
 - b. Assignment. Neither party will have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other party.
 - c. Successors in Interest. Subject to the foregoing subsection, the rights and obligations of the parties will inure to the benefit of and be binding upon their respective successors in interest, heirs, and assigns.
 - d. Governing Law/Venue. This Agreement will be governed by and interpreted in accordance with the laws of the State of Washington. Any action or suit brought in connection with this Agreement will be filed in Clark County Superior Court.
 - e. Severability. If any section of this Agreement is adjudicated to be invalid, such action will not affect the validity of any section not so adjudicated.

- f. Waiver. The failure of any party to this Agreement to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option or right conferred by this Agreement, in any one or more instances will not be construed to be a waiver or relinquishment of any such option or right or of any other covenants or agreements which will remain in full force and effect.
- g. Notice. All communications regarding this Agreement will be sent to the parties at the addresses listed on the signature page of the Agreement or such other address as may be hereafter specified in writing. Any written notice hereunder will become effective upon personal service or three (3) business days after the date of mailing by registered or certified mail, and will be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.
- h. No Third-Party Beneficiaries. The provisions of this Agreement are for the sole benefit of the parties and their successors and permitted assigns, and they will not be construed as conferring any rights to any third party (including any third-party beneficiary rights).
- i. Headings. The headings in this Agreement are included only for convenience and will not control or affect the meaning or construction of this Agreement.

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

CITY OF RIDGEFIELD

RIDGEFIELD SCHOOL DISTRICT

Steve Stuart

Nathan McCann

City Manager

Superintendent

Address:

Address:

Date: _____

Date: _____

Approved as to form:

Janean Parker, City Attorney

City of Ridgefield



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

Will Be Presented By:

G. Approve Change Order Request No. 2 for Electrical Changes for Portables with Pacific Mobile Structures Job 09-18-004N Ridgefield High School Administration-Media Building and Site Modifications in the amount of \$85,824.28

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, Director of Facilities

SUBJECT: Change Order #2 Admin/Media Modular Building April 2018

DATE: April 10, 2018

TYPE: Action

Background:

This is a change order request to add the necessary materials and labor for all electrical utilities to the new modular designated for high school administration offices. This includes trenching, conduit, wiring, hook up to transformer, and running low voltage cabling for Fire alarm, Data, and phone services.

Considerations:

This will be one of several change order requests around this modular. The original bid cannot include the surrounding infrastructure as these costs are dependent upon sub-contractor best bid. We should expect another change order request for concrete flatwork for sidewalks to the building.



P.O. Box 1404
Chehalis, WA 98352-0350
Ph : 855-701-5968

Change Order

Project:

09-18-004N Ridgefield HS Admin-Media
2630 S Hillhurst Rd
Ridgefield, WA 98642

Change Order: 2

Date: 3/20/2018

Architect's Project:

To Contractor:

Pacific Mobile Structures, Inc.
P.O. Box 1404
Chehalis, WA 98352-0350

Contract Date:

Contract For:

The Contract is changed as follows:

Electrical Changes

4 Low voltage and electrical

\$85,824.28

ALL VALUES BELOW LISTED WITHOUT APPLICABLE SALES TAX.

The original Contract Amount was	\$368,579.23
Net change by previously authorized Change Orders	\$178,623.31
The Contract Amount prior to this Change Order was	\$547,202.54
The Contract will be increased by this Change Order in the amount of	\$85,824.28
The new Contract Amount including this Change Order will be	\$633,026.82

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Pacific Mobile Structures, Inc.

CONTRACTOR

P.O. Box 1404

Chehalis, WA 98352-0350

OWNER

(Signature)

(Signature)

By

By

Date

Date

Change Request

To: Neil Brinson
Ridgefield School District
2724 S Hillhurst Rd
Ridgefield, WA 98642
Ph: 360-619-1390 Fax: 360-619-1397

Number: 4
Date: 2/6/18
Job: 09-18-004N Ridgefield HS Admin-Media
Phone:

Description: Low voltage and electrical

We are pleased to offer the following specifications and pricing to make the following changes:

Please accept this change request to provide power, low voltage, and fire alarm to the Ridgefield High School modular administration building. The work in this change request includes:

1. Extension of low voltage and fire alarm through the existing campus buildings.
2. Trenching conduit, backfill and restoration for low voltage and fire alarm from existing building to new building.
3. Fire alarm design and permitting.
4. PA system (low voltage)
5. Electrical power
 - a. Permits and coordination of inspections
 - b. Trenching, backfill and restoration
 - c. Electrical vaults
 - d. Uffer ground in concrete foundation
 - e. Secondary wire from power company vault to electrical panel in building

Exclusions

1. Phone and phone system

The price included for bond is \$1,716.49.

Washington State sales tax is not included.

The total amount to provide this work is \$85,824.28

If you have any questions, please contact me at 360-572-5007.

Submitted by: Mike Aldous
Pacific Mobile Structures, Inc

Approved by: _____
Date: _____

Cc:



Board Agenda Item

Agenda Item Number: IX. H.

Meeting Date: 04/10/2018

Item: New Business: Approve Agreement between RSD and MicroK12 E-Rate Purchases Form 470 #180015660



Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

H. Approve Agreement between Ridgefield School District and MicroK12 E-Rate Purchases Form 470 #180015660 in the amount of \$145,598.54

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



12631 Beverly Park Rd. • Lynnwood, WA 98087 • Phone: 800.658.1000 • Fax: 866.217.1034

Ridgefield School District Network Proposal

USAC/E-RATE FORM 470# 180015660

Proposal Due: 2/13/2018

SPIN # 143007476
MICRO845DH**

MicroK12
12631 Beverly Park Rd
Lynnwood, WA 98087
Rich Litchfield
425-778-7337
rlitchfield@microk12.com
General Manager



12631 Beverly Park Rd. • Lynnwood, WA 98087 • Phone: 800.658.1000 • Fax: 866.217.1034

TABLE OF CONTENTS

Company Profile	4
Service Provider Qualification Form	
Proposal Pricing	
MicroK12 Service Level Agreement	5
References	6
Company Contacts	7
Contract Template	8



12631 Beverly Park Rd. • Lynnwood, WA 98087 • Phone: 800.658.1000 • Fax: 866.217.1034

COMPANY PROFILE

Our Mission

Our mission is to provide the education community with technology that can further the education process and provide the highest value per dollar spent.

Our Story

MicroK12 has been one of the Northwest's premier independent computer resellers since its inception in 1982. MicroK12's strong presence in the education market will play an important role as you move forward with your network expansion.

MicroK12 has always been located in WA and continues to have a permanent location in Lynnwood. In 2010, we moved into our new, custom - built facility and it has proven to be a great asset to us as we continue to grow our company. MicroK12 currently employs more than twenty full-time staff members. During the summer we hire additional staff to help with the seasonal rush.

Our relationship with you and our partnership with our manufacturers will offer you a first-rate experience providing familiarity, reliability and quality product and services. We offer an array of services and support to ensure the effectiveness of what we sell. Gary Gill is the founder and President and Rich Litchfield is the General Manager.

Our Philosophy

We believe that we continue to steadily grow by specializing in the education market and effectively focusing on the needs of the education customer. In doing so, we are a part of the greater picture in helping educate the future of our country.

SERVICE PROVIDER QUALIFICATION FORM

Information about the Vendor

Company Name	MicroK12
E-rate SPIN	143007476
Years in Business	36
Number of years providing solutions similar to this proposal	10
Contact Person/Title	Rich Litchfield, General Manager
Full Mailing Address	12631 Beverly Park Rd Lynwood, WA 98087
Telephone Number	425-778-7337
E-Mail Address	rlitchfield
Names and titles of personnel who will work on this project	Josh Palmore

References – 3 required

School/District Name	Federal Way School District
Contact Person	Tim Crawford
Phone Number	253-945-2117
E-mail Address	tcrawford@fwps.org
Dates Services Provided	E-Rate 2015 and 2016
Description of Services Provided	Wired and Wireless Network Upgrade
School/District Name	Yelm Community Schools
Contact Person	Jacob Vaughn
Phone Number	360-458-6041
E-mail Address	jacob_vaughn@ycs.wednet.edu

Dates Services Provided	E-Rate 2017 and several years outside of e-rate
Description of Services Provided	Wired and Wireless Network Upgrade
School/District Name	Highline School District
Contact Person	Mark Finstrom
Phone Number	206-248-6655
E-mail Address	mark.finstrom@highlineschools.org
Dates Services Provided	E-Rate 2015 and outside of E-Rate
Description of Services Provided	Wired and Wireless Network Upgrade

Technical Competencies – Please list technical certifications

1. BACI, BCNP, BCNE, ACMP, ACSA, Ruckus WiSE, HP-ATP, Palo Alto - ACE, MGCA, ACMP, ACSA

Reseller Authorizations – Please list reseller authorizations

1. MicroK12 is authorized by the manufacturer, on all products we sell including HP, Brocade, Aruba, Ruckus, Mojo

SERVICE PROVIDER CERTIFICATIONS ON PREVAILING WAGE, SUSPENSION AND DEBARMENT, AND OTHER STATE OF WASHINGTON PUBLIC WORKS REQUIREMENTS

Prevailing Wage - Pursuant to RCW 39.12, no workman, laborer, or mechanic employed in the performance of any part of the project shall be paid less than the "prevailing rate of wage" (in effect as of the date that bids/proposals are due) as determined by the Industrial Statistician of the Department of Labor and Industries. The schedule of the prevailing wage rates for the locality or localities where this contract will be performed is published on the Washington State Department of Labor and Industries Website at: <http://www.lni.wa.gov/tradeslicensing/prevwage/wagerates/default.asp> and is made a part of this contract by reference as though fully set forth herein. The Contractor shall provide the respective Subcontractors with a schedule of the applicable prevailing wage rates.

N/A
Signature _____

Suspension and Debarment – Service provider certifies to the best of their knowledge/belief that neither as an individual and/or the company and its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded for the award of contracts by any Federal governmental agency or department. Service provider shall provide immediate written notice during the term of the Agreement if such certification was erroneous when made or has become erroneous by reason of changed circumstances. Based on such notification, or if district/client should determine at any time that this certification is false, district/client reserves the right to review the status of the service provider and if necessary, terminate the agreement.

Signature  _____

Other State of Washington Public Works Projects – Service provider certifies to be in compliance with all other State of Washington Public Works Requirements.

N/A
Signature _____

SERVICE PROVIDER ASSURANCE FORM

Service Provider agrees to provide:

Installation and Testing

Service Provider will unbox, deliver, install, configure, and test all equipment based on the school's installation schedule.

Signature N/A (enter "NA" if not applicable)

Administrator Training

Service Provider will provide training to the school's network administrator(s) relative to the network operations of the new equipment and network software. Training will not cover end-user devices.

Signature N/A (enter "NA" if not applicable)

Asset Tagging and Inventory

Service Provider will tag all equipment with appropriate school and E-rate identification information and provide a digital and paper inventory.

Signature N/A (enter "NA" if not applicable)

Walk-through and Acceptance

After all of the services above have been provided, a Service Provider project manager will conduct a walk-through with a school representative. At that time, project documentation will be given to the school. Documentation will include: digital and paper inventory; installation and testing data; as-built drawings; product documentation and warranty information; and Service Provider contact information. When all elements are provided, the school representative will sign an Acceptance Page.

Signature N/A (enter "NA" if not applicable)


Service Provider agrees to the following:

Contingent upon Funding – This proposal/contract will be contingent upon approved E-rate funding. The contract (see page 11) does not bind the school to the project if SLD or matching funds are not appropriated.

Project Scaling – Service Provider understands that school may not have access to required funds and may need to scale back the project to meet budgetary needs.

Portion Billing – If implementation occurs after E-rate approval, the school will be billed only for the school's USAC portion of charges.

Lowest Corresponding Price – The service provider will offer and charge the lowest price that the service provider charges to non-residential customers who are similarly situated to a particular school, library, or library consortium for similar services.

Signature 

MASTER CONTRACT INFORMATION

Per SLD, a master contract is “a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider.”

Yes, a master contract was used to provide pricing for this proposal/quote.

No, a master contract was not used to provide pricing for this proposal/quote.

Contract Name:	
Contract Number:	
Start Date:	
End Date:	
Web address to find a copy of the contract:	

Contract Name:	
Contract Number:	
Start Date:	
End Date:	
Web address to find a copy of the contract:	

SAMPLE E-rate Contract Letter

[To Be Placed on School Letterhead]

Date

Vendor Name

Dear _____ :

This letter will confirm our decision to purchase up to \$ _____ of products and/or services from your company during the Y 2018 E-rate funding year as specified in the attached documentation. For non-recurring services, the contract dates are 7-1-18 through 12-31-2019.

The procurement of these network products and services will be dependent upon the following conditions:

1. Final approval of next year's fiscal budget;
2. Contract confirmation by next year's school board;
3. Award of associated Year 2018 E-rate funding; and

A SPIN change will be permitted by this agreement if VENDOR is not able to meet timeline requirements of the project.

An extension of up to 36 months is permitted by this agreement.

This written acceptance of your proposal constitutes an agreement between us. Please sign below to acknowledge your acceptance and return a signed copy to us as soon as possible. Electronic and facsimile copies are deemed originals.

Sincerely,

SERVICE PROVIDER:

Name and Title

Name and Title

Date

Date

Attachment: quote, proposal, etc.



12631 Beverly Park Rd. • Lynnwood, WA 98087 • Phone: 800.658.1000 • Fax: 866.217.1034
 Rich Utchfield - General Manager ritchfield@microk12.com 425-778-7337
 SPIN # 143007476

District Name:	Ridgefield School District
Form 470 Application #:	180015660
Proposal Due Date:	2/13/2018

Part #	Description	Price	Quantity	SubTotal	8.4% Tax	Total	Estimated Erate 60%	Estimated District Share
J9822A	HPE 5412R z12 12 Port Gigabit Ethernet Switch Rack Mount	\$2,091.00	3	\$ 6,273.00	\$ 526.93	\$ 6,799.93	40%	\$ 2,719.97
J9830B	Aruba 2750 W Power Supply	\$1,182.00	6	\$ 7,092.00	\$ 595.73	\$ 7,687.73	40%	\$ 3,075.09
J9990A	HPE 20 Port Expansion Module	\$1,818.00	5	\$ 9,090.00	\$ 763.56	\$ 9,853.56	40%	\$ 3,941.42
J9986A	HPE 5400R 24-port PoE+ Switch with MACsec, v3, z12	\$1,636.00	38	\$ 62,168.00	\$ 5,222.11	\$ 67,390.11	40%	\$26,956.04
J9821A	HPE 5406R Z12 Gigabit Ethernet PoE+ Switch Rack Mount	\$1,100.00	2	\$ 2,200.00	\$ 184.80	\$ 2,384.80	40%	\$ 953.92
J9829A	HPE 1100 Watt Power Supply for 5406R	\$559.00	4	\$ 2,236.00	\$ 187.82	\$ 2,423.82	40%	\$ 969.53
J9150A	HPE X132 SFP+ LC SR Transceiver	\$473.00	12	\$ 5,676.00	\$ 476.78	\$ 6,152.78	40%	\$ 2,461.11
J9281B	HPE 3.3 ft Network Cable	\$45.00	1	\$ 45.00	\$ 3.78	\$ 48.78	40%	\$ 19.51
JL075A	HPE 3810M 16 Port SFP+ 2 Slot Switch Rack Mount	\$5,251.00	2	\$ 10,502.00	\$ 882.17	\$ 11,384.17	40%	\$ 4,553.67
JL085A	HPE X371 Power Supply 250W	\$200.00	4	\$ 800.00	\$ 67.20	\$ 867.20	40%	\$ 346.88
JL078A	Aruba 3810M 1QSFP+ 40GbE Module	\$1,091.00	2	\$ 2,182.00	\$ 183.29	\$ 2,365.29	40%	\$ 946.12
JH232A	HPE X142 QSFP+ 40 Gigabit Transceiver Module	\$4,133.00	2	\$ 8,266.00	\$ 694.34	\$ 8,960.34	40%	\$ 3,584.14
PDUMNV20HV2	TrippLite 3.2-3.8kW Single-Phase Monitored PDU 200-240V Outlets C20/L6-20P OU, Rack Mount	\$289.00	1	\$ 289.00	\$ 24.28	\$ 313.28	40%	\$ 125.31
PDUMNV30HV	TrippLite SmartPro 120V 1.5kVA 1.35kW Line-Interactive Sine Wave UPS, 2U Rack/Tower, Network Interface, LCD, USB, 8 outlets	\$394.00	1	\$ 394.00	\$ 33.10	\$ 427.10	40%	\$ 170.84
SU3000LCD2UHV	TrippLite SmartOnline 208/240V 3kVA 2.7kW Double-Conversion UPS 2U, Extended Run, Network Card Slot LCD USB, DB9	\$1,293.00	1	\$ 1,293.00	\$ 108.61	\$ 1,401.61	40%	\$ 560.64
SU6000RT4UTF	TrippLite 6000VA 5400W UPS Smart Online Rackmount	\$2,957.00	5	\$ 14,785.00	\$ 1,241.94	\$ 16,026.94	40%	\$ 6,410.78
FREIGHT	Shipping	\$1,025.00	1	\$ 1,025.00	\$ 86.10	\$ 1,111.10	40%	\$ 444.44
				\$ 134,316.00	\$ 11,282.54	\$ 145,598.54	40%	\$58,239.42



12631 Beverly Park Rd. • Lynnwood, WA 98087 • Phone: 800.658.1000 • Fax: 866.217.1034

MICROK12 SERVICE LEVEL AGREEMENT

Telephone Support:

- 8:00 A.M. to 5:00 P.M. Monday – Friday
- Calls received out of office hours will be returned by 8:30 A.M the next working day

Email Support:

- Monitored 8:00 A.M. to 5:00 P.M. Monday – Friday
- Emails received outside of office hours will be collected, however no action can be guaranteed until the next working day

On-site Support:

- If we are unable to resolve your problem via telephone or email, we can arrange an on-site visit. This is subject to additional charges depending on the issue.



12631 Beverly Park Rd. • Lynnwood, WA 98087 • Phone: 800.658.1000 • Fax: 866.217.1034

REFERENCES

Aruba

Highline School District, Mark Finstrom, Mark.Finstrom@highlineschools.org, (206) 248-6655
Federal Way School District, Tim Crawford, tcrawford@fwps.org, (253) 945-2117
Clover Park School District, Rich Hitt, rhitt@cloverpark.k12.wa.us, (253) 583-5103
Northshore School District, Irina Tarasova, itarasova@nsd.org, (425) 408-7771

Brocade

Yelm Community Schools, Jacob Vaughan, jacob_vaughan@yca.wednet.edu, (360) 458-6041
Highline School District, Mark Finstrom, Mark.Finstrom@highlineschools.org, (206) 248-6655
Marysville School District, Scott Beebe, scott_beebe@msvl.k12.wa.us, (360) 653-0821
Anacortes School District, Seonsuk Kim, skim@asd103.org, (360) 299-1858

HP Switches

Federal Way School District, Tim Crawford, tcrawford@fwps.org, (253) 945-2117
Renton School District, Jay Gray, Herbert.Gray@rentonschools.us (425) 204-2447
Tukwila School District, Hsian-Yu Kuo, Kuoh@tukwila.wednet.edu (206) 901-8083

Ruckus

Yelm Community Schools, Jacob Vaughan, jacob_vaughan@yca.wednet.edu, (360) 458-6041
Anacortes School District, Seonsuk Kim, skim@asd103.org, (360) 299-1858
Marysville School District, Scott Beebe, scott_beebe@msvl.k12.wa.us, (360) 653-0821



12631 Beverly Park Rd. • Lynnwood, WA 98087 • Phone: 800.658.1000 • Fax: 866.217.1034

COMPANY CONTACTS

MicroK12

Rich Litchfield
General Manager
425.212.2742
rlitchfield@microk12.com

MicroK12

Joshua Palmore
Account Manager
425.212.2737
jpalmore@microk12.com

MicroK12

Chris Brown
Lead Systems Engineer – BACI, BCNP, BCNE, ACMP, ACSA, Ruckus WiSE, HP-ATP, Palo Alto - ACE
425.212.2761
cbrown@microk12.com

MicroK12

Sajar Trawally
Systems Engineer – BCNE, BCNP, Ruckus WiSE, ACMP, MGCA
425.212.2763
strawally@microk12.com

MicroK12

Mike Allison
Systems Engineer – ACMP, ACSA, MGCA
425.212.2762
mallison@microk12.com



12631 Beverly Park Rd. • Lynnwood, WA 98087 • Phone: 800.658.1000 • Fax: 866.217.1034

Vendor Contract for Planned E-Rate Purchases

_____ agrees to purchase from MicroK12, the attached items through the E-Rate
(District name)
Program for _____
(470 or RFP #)

The purchase of said items may be contingent on any of the following:

1. Approval of associated E-Rate funding through USAC
2. Final approval of District's fiscal budget
3. Approval of District's school board

These Terms and Conditions ("Agreement") are between MicroK12 and the entity identified as the district ("District"), each referred to as a "Party" and collectively referred to as the "Parties." This Agreement consists of these Terms and Conditions, Sales Order(s) and any forms or authorizations attached hereto and are incorporated herein by reference. The Parties agree to be bound by this Agreement and affirm that each have caused this Agreement to be executed by their respective duly authorized representatives on the dates written below their names.

Services(s). For purposes of this Agreement, "Service(s)" shall mean a variety of products and services available for use in transporting information within the school to the classroom, within a library to public areas, or to administrative areas or other buildings. MicroK12 will provide Service(s) as referenced on the Sales Order(s) in accordance with the terms of this Agreement.

Change Order(s) If changes are required during the course of a project, a Change Order(s) will be provided and work will continue upon agreement and execution of the Change Order(s) and in conjunction with a Service Substitution per E-Rate regulations for E-Rate eligible equipment and services.

Exclusions. Any part, material, service or item not explicitly included in this document is excluded from the proposal.

Term Commitment. Service will be delivered July 1 through September 30 of the funding year corresponding to Customer's funding request or when specified by Customer through a Notice to Proceed.

Invoicing. MicroK12 will invoice using the SPI option at the district's request. Should the district choose to purchase equipment and/or services *prior* to receiving funding approval from USAC, they will need to seek reimbursement from USAC using the BEAR option.

Term Renewal. Contract is for a term of three (3) years. Upon expiration of the Initial Service Term and as long as Customer is not in default of the terms of this Agreement, Customer may extend their Service(s) under the same terms and conditions in one (1) year increments, for up to two (2) years.

District Authorized Representative (Signature and title)

Date

MicroK12 Authorized Representative (Signature and title)

Date

176



Board Agenda Item

Agenda Item Number: IX. I.

Meeting Date: 04/10/2018

Item: New Business: Approve Purchase of Furniture for 5-8 Schools – School Specialty

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

I. Approve Purchase of Furniture for new 5-8 Schools – School Specialty Quotation: PBD009600 for \$1,930,156.07

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head: *[Signature]* Superintendent: *[Signature]*



2/28/2018

Ridgefield School District
Paula McCoy
2724 S. Hillhurst Road
Ridgefield, WA 98642

RE: Purchase Order Approval Request

Dear Paula,
R&C Management Group LLC has reviewed and finds acceptable the following:

Name of Project: Ridgefield 5/6 -7/8 Middle School

Description of work: Furniture, Fixtures, & Equipment (FFE)
(See attached backup) (see attached quotation: PBD009600)
Pricing is through National IPA Contract #R141608

Name of Company: School Specialty
Attn: Wendy Kennard
Email: wendy.kennard@schoolspecialty.com
(253) 380-2419

Proposal/PO Amount: \$ 1,780,586.78 FFE
 \$ 149,569.29 Sales Tax @ 8.4%
 \$ 1,930,156.07 Total

Budget String/Code: Paula to determine budget code

Existing PO#: NEED COPY OF PO

Thank you very much,

A handwritten signature in cursive script that reads "Tracie Peterson".

Tracie Peterson
Project Manager
R&C Management Group LLC



QUOTATION: PBD009600

DATE: 2/15/2018

QUOTATION SUBMITTED TO:	SHIP TO:
RIDGEFIELD SCHOOL DISTRICT 2724 S HILLHURST RD NATHAN MCCANN RIDGEFIELD, WA 98642	RIDGEFIELD SCHOOL DISTRICT 2724 S HILLHURST RD RIDGEFIELD, WA 98642 ATTENTION: NATHAN MCCANN

PROJECT SPECIALIST:

WENDY KENNARD 253-380-2419

wendy.kennard@schoolspecialty.com

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	592010	Annin ANNIN COMPLETE MOUNTING SET FOR 3X5 STATE FLAGS	\$121.00	\$121.00
2	87	2818-1	CONTINENTAL COMMERCIAL PRODUCTS LLC CONTINENTAL SWINGLINE OPEN TOP RECTANGLE RECYCLING WASTE BASKET, 28-1/8 QT, 14-1/2 X 10-1/2 X 15 IN, PLASTIC, BLUE	\$7.72	\$671.64
3	24	HZ922M	Oak Harbour Marketing(IFC Horizon Seating) MESH BACK FULL FUNCTION TASK CHAIR- MESH BACK - SEAT SLIDER - WITH HEIGHT & WIDTH ADJUSTABLE ARMS. BACK: AIR LINEAR PA01 BLACK. SEAT: CONCEPT BLACK #C558	\$386.75	\$9,282.00
4	162	WR74-1836-?	QUANTUM STORAGE SYSTEMS FOUR SHELF WIRE SHELVING UNIT 74 TALL 18X36X74 STARTER chrome finish	\$169.00	\$27,378.00
5	36	RM-18L	MEDIA TECHNOLOGIES (SILVER STREET) ROMAK STACKING CHAIR ,21"D x 18.5"W x 18"H SEAT, CHROME FRAME - HPL LAMINATE SHELL. CHOOSE COLOR: FORMICA CLEMENTINE #2962	\$239.00	\$8,604.00
6	1	002720	Annin US FLAG INDOOR WALL MOUNT - 4X6 NYLON	\$104.00	\$104.00
7	6	CHM-2526	MIEN COMPANY Chameleon Stool 28 with Tabletop and Power - CHOOSE LAMINATE & VINYL: FORMICA PENCILWOOD #7747 WITH CF STINSON SENTRY-HC IN ARMADA #SHG49	\$1,425.57	\$8,553.42
8	1	031503	Annin FLAG US INDOOR 4X6 PLAIN SET WITH POLE	\$208.80	\$208.80
9	2	WRESTLING MAT CART	Promats Athletics WRESTLING MAT CART	\$250.00	\$500.00
10	2	HZ3100-PU250AR,S	Oak Harbour Marketing(IFC Horizon Seating) TASK CHAIR - PNEUMATIC- POLYPROPYLENE STENO BLACK - INCLUDES PU250 ARMS	\$269.00	\$538.00
11	128	0930000	Wenger Music Chair - posture - black seat/back & legs - 17.5"h - black frame	\$92.00	\$11,776.00
12	1	TOB-8442	MIEN COMPANY	\$1,042.60	\$1,042.60



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Conference Table,84" x 42". TOP: choose colors: FORMICA PENCIL WOOD WITH MATCHING EDGE		
13	6	FRED	MEDIA TECHNOLOGIES (SILVER STREET)	\$486.00	\$2,916.00
			FRED LOUNGER. - 42x24x15 - choose vinyl: TOP: STINSON SENTRY-HC IN ARMADA #SHG49 & SIDES: STINSON CORE IN MARINA #CRE26		
14	53	042900	Annin	\$6.70	\$355.10
			FLAG W/STAFF US 16 X 24		
15	6	MBWT10	AMTAB MFG CORP	\$1,886.00	\$11,316.00
			MOBILE 10' CAFETERIA TABLE - WITH ATTACHED WAVY BENCH SEATS - PLYWOOD CORE/BLACK DYNA-TUFF EDGE/CHROME FRAME - CHOOSE COLORS: NEVAMAR PLATINUM GRAY #SG023		
16	1	22832J	AMERICAN ART CLAY CO	\$854.00	\$854.00
			WARE CART WITH SHELVES INCLUDED		
17	2	FN.PR63-47462	FLEETWOOD	\$891.95	\$1,783.90
			FLIP TOP TABLE 60" x 30" - ADJUSTABLE HEIGHT - LOCKING CASTERS. SPECIFY LAMINATE-EDGE-FRAME - TOP: FORMICA PLATINUM #902		
18	965	1496365	CLASSROOM SELECT	\$73.95	\$71,361.75
			CHAIR - CS NEOCLASS CANTILEVER - SOFT PLASTIC SHELL 18 A+ - CHROME FRAME - SLATE SHELL COLOR - STEEL GLIDES		
19	6	184BL	CONTINENTAL COMMERCIAL PRODUCTS LLC	\$198.09	\$1,188.54
			JANITOR CART HEAVY DUTY - 55 X 30 X 38 25 GAL PLASTIC, VINYL - BLUE -8" REAR WHEELS WITH BAG		
20	22	4K55BC	MAGNUSON GROUP	\$148.00	\$3,256.00
			WALL MOUNTED COAT HOOKS 34"W - BEHIND DOOR - 4 PRONG (2 13/16"D)ON PANEL BLACK/BRUSHED CHROME •HOOK		
21	2	18G-75-1836-7	QUANTUM STORAGE SYSTEMS	\$295.00	\$590.00
			FULL METAL SHLVING - OPEN IN BACK - 18"D X 36"W X 75"H GREY STEEL		
22	1	42180	SCHOOL HEALTH	\$69.00	\$69.00
			First Aid Kit - 312 Pieces - 75 person		
23	1	CHAM SOFA	MIEN COMPANY	\$4,462.52	\$4,462.52

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Chameleon Sofa, 3 PIECES - STRAIGHT- WITH BACK & ARMS. COLORS: TWO-TONE: OUTER VINYL: CF STINSON SENTRY HC IN ARMADA #SHG49. INNER VINYL: CF STINSON CASSIDY IN SOUR APPLE #CAS56		
24	2	EC112-B	LUXOR/ HWILSON 32 x 18 X 36.5H - MULTI-PURPOSE UTILITY Cart - Two Tub/One Flat Shelves - BLACK	\$145.00	\$290.00
25	2	HL15	LUXOR/ HWILSON INDUSTRIAL LAUNDRY CART W/DIVIDERS - STEEL FRAME & HEAVY UTY 3 COMPARTMENT CANVAS BAG 38.5"W x 24.75"D x 36.5"H	\$237.85	\$475.70
26	6	669RH-DD	MOORECO Porcelain Markerboard - both sides - 4x8	\$951.75	\$5,710.50
27	1	11784B	DEBCOR DRYING CABINET - 4 LARGE SHELVES 36"W X 84"H	\$1,645.60	\$1,645.60
28	3	3713	CLINTON INDUSTRIES HEALTH ROOM - RECOVERY COT 72"L X 27"W X 20"H - INCLUDES 2 PULL OUT STORAGE DRAWERS & AJDUSTABLE HEADREST - CHOOSE BASE & VINYL COLORS. VINYL: GUNMETAL. LAMINATE: #1MP MAPLE. PULLS: 5C SILVER WIRE	\$923.45	\$2,770.35
29	1	24471	SCHOOL HEALTH VENTED MEDICATION LOCK BOX - VENTED SIDEWALLS FOR REFRIGERATOR USE -10" (L) X 8" (W) X 6" (H)	\$56.00	\$56.00
30	87	2818	CONTINENTAL COMMERCIAL PRODUCTS LLC TRASH WASTEBASKET 28 QT BLACK	\$5.82	\$506.34
31	535	IN.PR5200AG/BH1 000X2	FLEETWOOD STUDENT TABLE DOUBLE - 54"W X 24"D W/ADJUSTABLE HT LEGS 24-32"H - WITH WHEELBARROW CASTERS (2 CASTERS/2 GLIDES) SQUARE CORNERS- W/ TWO(2) BACKPACK HOOKS CHOOSE COLORS: TOP: FUSION MAPLE, EDGE: BLACK. FRAME: QUICKSILVER	\$416.50	\$222,827.50
32	68	97.3145-27249	FLEETWOOD MOBILE CUBBY UNIT - 20"d x 66"w x 48"h SINGLE SIDED - 16 OPEN CUBBIES - EACH OPENING IS 15 3/8"W X 9 7/8"H X 18 3/4"D. COLOR: FORMICA CITADEL #1097-58. EDGES: BLACK. METAL: QUICKSILVER	\$1,129.00	\$76,772.00

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
33	6	3200GY	CONTINENTAL COMMERCIAL PRODUCTS LLC PLASTIC RECEPTACLE - 32 GALLON - HUSKEE SERIES - GREY	\$34.39	\$206.34
34	4	17.0903-46895	FLEETWOOD SCIENCE DEMO STATION - 60"W x 34"H x 23"D - LOCKING DOORS/DRAWERS - LOCKING CASTERS - BLACK EPOXY TOP - NO MIRROR. CABINET: FORMICA CITADEL #1097 WITH BLACK EDGE & QUICK SILVER METAL	\$1,995.00	\$7,980.00
35	1	8921-A	CLINTON INDUSTRIES Mobile Treatment Cabinet with 2 Doors and 1 Drawer 24WX18DX35H. LAMINATE #1MP MAPLE WITH 5C SILVER WIRE PULLS	\$768.50	\$768.50
36	6	3201	CONTINENTAL COMMERCIAL PRODUCTS LLC LID-ROUND FOR PLASTIC RECEPTACLE - 32 GALLON - HUSKEE SERIES - GREY	\$13.55	\$81.30
37	3	CF610-082	CHILDRENS FACTORY INC 35" round BEAN BAG CHAIR - DEEP WATER COLOR - 35 x 35 x 17 in	\$89.00	\$267.00
38	5	SBS-2460/SBD-2460/017-C3060-29	MEDIA TECHNOLOGIES (SILVER STREET) CAFETERIA BOOTH - 30X60 TABLES WITH DISC BASES & LAMINATE BOOTHS WITH VINYL COVERED SEATS & BACKS - EDGES HAVE ALUMINUM CORNER BUMPER. SEATS TO HAVE CLEAN-OUT GAP BETWEEN SEAT & BACK. BASE: WILSONART RIVER CHERRY #7937. TOPS: FORMICA PLATINUM #902-58 WITH BLACK EDGE. SEATS & BACKS: STINSON CORE IN MARINA #CRE26 (Note: overall total is 5 table tops/3 double booths & 4 single booths - set in 2 runs as per drawing)	\$1,910.00	\$9,550.00
39	16	F04	MIEN COMPANY F04 SCOOP CHAIR - 4 LEGS - PLASTIC SEAT/BACK - SWIVEL STEEL GLIDE - CHARCOAL "C"	\$100.10	\$1,601.60
40	4	STC111B	LUXOR/ HWILSON CART UTILITY ENDURA WITH THREE TUBS 18X24X40.5H BLACK	\$132.00	\$528.00
41	8	DT-A4284-42	MEDIA TECHNOLOGIES (SILVER STREET) DOWNTOWN TABLE 42"D X 84"W X 42"H - LAMINATE WITH ALUMINUM CORNER BUMPERS (NO POWER) - WILSONART RIVER CHERRY #7937	\$2,670.00	\$21,360.00
42	4	CHM-2532	MIEN COMPANY	\$1,274.00	\$5,096.00



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Chameleon Wedge Pouf - CHOOSE COLOR: MOMENTUM COVER CLOTH SORREL		
43	1	145790	• Annin FLAG WASHINGTON INDOOR 3X5	\$89.00	\$89.00
44	2	FLEX STEPS	MIEN COMPANY FLEX STEPS INCLUDES 2 TWO-STEP, 1 INSIDE CORNER STEP & 1 OUTSIDE CORNER STEP - OVERALL - 79" X 79" FOOTPRINT - DARK BLUE AREA: STINSON SENTRY-HC IN ARMADA. GREEN AREA: STINSON CASSIDY IN SOUR APPLE. LIGHT BLUE AREA: STINSON SCOUT IN PUMPKIN	\$7,945.42	\$15,890.84
45	8	MBE10	AMTAB MFG CORP MOBILE 10" CAFETERIA BENCH TABLE OVAL SHAPE - WITH DYNA ROCK BLACK EDGE PLYWOOD CORE LAMINATE - CHROME FRAME. NEVAMAR PLATINUM GRAY #SG023	\$2,088.55	\$16,708.40
46	13	IN.PR3080AG	• FLEETWOOD INSPIRE DESK - 24X30 WITH ADJ HT LEGS 24-32"H - 3MM EDGE STRAIGHT CORNERS - 4 LEGS WITH 2 LOCKING CASTERS AND 2 GLIDES- WILSONART FUSION MAPLE/BLACK EDGE/QUICK-SILVER FRAME	\$304.25	\$3,955.25
47	1	141C001	Wenger DIRECTOR'S STAND - 27" X 20"	\$569.00	\$569.00
48	1	FAR-4200	MIEN COMPANY F4A Round Table, WITH DISC BASE - CHOOSE COLOR: FORMICA PENCIL WOOD WITH MATCHING EDGE & STANDARD SILVER/GREY FRAME	\$998.40	\$998.40
49	3	2102	CLINTON INDUSTRIES STOOL - NURSE - 14" SEAT DIAMETER - 18.5"-25.5" SCREW HT ADJUSTMENT CHROME BASE, MOBILE, CHOOSE VINYL COLOR: GUNMETAL	\$134.00	\$402.00
50	6	FLX-2710	MIEN COMPANY FLEX CURVED BENCH 60 DEGREE - 18" SEAT HEIGHT. BLACK FEET. VINYL: CF STINSON CORE IN MARINA #CRE26	\$881.56	\$5,289.36
51	17	OFFICE LAYOUT	MIEN COMPANY	\$7,943.68	\$135,042.56

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TSM:
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Office Layout per drawing to include "L" desk with overhead storage with doors with Tack under. Desk to be electric sit-to-stand. Includes mobile BBF pedestal & FF pedestal, Lateral file 4H w/laminate top. 4H bookcase with laminate top and small round table. choose colors: WILSONART FUSION MAPLE TOPS WITH MATCHING EDGE. TACK: JODPHURS		
52	6	FAR-3600	MIEN COMPANY	\$442.65	\$2,655.90
			F4A Round Table, 36" Diameter - FUSION MAPLE TOP/BLACK EDGE/SILVER-GREY FRAME		
53	1	STAGETEK	Wenger	\$46,840.00	\$46,840.00
			ONE LOT OF STAGE/RISER PIECES TO CREATE BLACK BOX SEATING AS PER DRAWING - INCLUDES SIDE/BACK RAILS & STORAGE CARTS (7)		
			•		
54	3	TNA-7236	• MIEN COMPANY	\$681.20	\$2,043.60
			THX COLLABORATION TABLE, 72" x 36". - SPECIFY LAMINATE/EDGE: FUSION MAPLE/BLACK EDGE		
55	2	OFFICE PRINCIPAL	MIEN COMPANY	\$6,067.66	\$12,135.32
			Custom office per drawing PRINCIPAL - 36x72 sit-to-stand desk with 24x42 return. overhead flipper storage - 1 BBF & 1 FF mobile pedestal under w/modesty panel & grommets - & with tack under. Includes 2H bookcase w/laminate top and 2 drawer lateral file with laminate top. WILSONART FUSION MAPLE TOPS WITH MATCHING EDGE. TACK: JODPHURS.		
56	1	147g002	Wenger	\$2,303.00	\$2,303.00
			PERCUSSION WORKSTATION - PADDED TOP; MOBILE - SPECIFY LAMINATE AND EDGE - FUSION MAPLE		
			•		
57	2	OTM3060	MIEN COMPANY	\$573.95	\$1,147.90
			(ON THE MOVE) FLIP TOP TABLE - 60"W X 30"D - ADJUSTABLE HEIGHT 25" TO 34.5"H - LOCKING CASTERS - FORMICA CLEMENTINE #2962/BLACK EDGE		
58	27	FO4-3775	MIEN COMPANY	\$128.76	\$3,476.52
			SCOOP STOOL - 19.7"W x 16.5"D x 29.1"seat height - choose color: "C" CHARCOAL		
59	5	022-C0036-42	MEDIA TECHNOLOGIES (SILVER STREET)	\$641.95	\$3,209.75

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			ORBIT ROUND TABLE 36" DIAMETER X 42"H - DISSC BASE - CHOOSE COLORS: WILSONART RIVER CHERRY/BLACK EDGE/809 SILVER FRAME		
60	4	BFF-3035-	MIEN COMPANY BFF Swivel Chair - CHOOSE COLOR: "L" - OLIVE	\$123.50	\$494.00
61	3	OTM-6350 60	• MIEN COMPANY OTM Flip-Top table 30"d x 60"w table, height adjustable 25"-34.5", Locking casters. FORMICA SPECTRUM BLUE/BLACK EDGE	\$573.95	\$1,721.85
62	3	CF610-083	CHILDRENS FACTORY INC 35" ROUND BEAN BAG CHAIR - SAGE - 35X35X17	\$89.00	\$267.00
63	2	CHM-2517	MIEN COMPANY Chameleon Easy Chair - MOMENTUM COVER CLOTH ELECTRIC	\$1,516.12	\$3,032.24
64	7	T6202	Werner Co STEP STOOL FIBERGLASS 2 FT 300 LB CAPACITY	\$127.05	\$889.35
65	4	1496365	CLASSROOM SELECT CHAIR - CS NEOCLASS CANTILEVER - SOFT PLASTIC SHELL 18 A+ - CHROME FRAME - SPECIFY SHELL COLOR: PAPRIKA - STEEL GLIDES	\$73.95	\$295.80
66	12	WR63-1836-?	QUANTUM STORAGE SYSTEMS FOUR SHELF - SHELVING UNIT 63 TALL 18X36X63 STARTER- SELECT FINISH: CHROME	\$164.00	\$1,968.00
67	1	ROC-1020	MIEN COMPANY FYI Flipchart Markerboard, Surface: 24.7"w x 48.1"h	\$521.95	\$521.95
68	1	STO-9241	MIEN COMPANY FOUR DRAWER LATERAL FILE 51.4h x 30w - MIEN SILVER	\$1,224.00	\$1,224.00
69	11	FLX-2710-G02	MIEN COMPANY FLEX CURVED BENCH 60°, 18"S.H., BLACK FEET- SPECIFY VINYL: CF STINSON CORE IN PERSIMMON #CRE53	\$881.56	\$9,697.16
70	3	F4A3636	MIEN COMPANY	\$918.45	\$2,755.35

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
71	7	CHM-2517	F4A TABLE - 29"H X 36" SQUARE COLUMN/DISC BASE - HPL TOP & edge - FORMICA CITADEL TOP/BLACK EDGE MIEN COMPANY	\$1,516.05	\$10,612.35
72	48	MS.RS6605CD	CHAMELEON EASY CHAIR - WITH ARMS - CHOOSE FABRIC: MOMENTUM COVER CLOTH IN SORREL • • FLEETWOOD	\$959.00	\$46,032.00
73	2	210	PROJECT TABLE - BUTCHER BLOCK TOP - MOBILE - 60"W X 36"D X 36"H - CHOOSE FRAME COLOR: QUICK SILVER KELPRO	\$281.25	\$562.50
74	42	MS.RS6301BD	CART BALL LOCKER - MOBILE - HINGED TOP - 34 X 45 X 23 - 1" STEEL-TUBE CONSTRUCTION FLEETWOOD	\$935.25	\$39,280.50
75	51	IN.PR63-47462	WHITEBOARD EASEL MOBILE WITH 4 REMOVABLE BOARDS - 24"W X 72"H FLEETWOOD	\$568.00	\$28,968.00
76	4	OAR-32101100	DESK- TEACHER 60"W X 30"D X ADJUSTABLE HEIGHT WITH WHEELBARROW CASTERS HPL TOP 3MM EDGE WITH GROMMET AND MODESTY PANEL - SPECIFY LAMINATE, EDGE AND FRAME COLORS. FORMICA CITADEL #1097-58 TOP/BLACK EDGE/QUICK SILVER FRAME • • MIEN COMPANY	\$207.35	\$829.40
77	1	F4A4848	OAR 4-LEG NESTING CHAIR - PADDED SEAT AND BACK, 4 CASTERS NO ARMS - OLIVE • MIEN COMPANY	\$1,186.90 TABLE -	\$1,186.90
78	51	MP100-47462	48" SQUARE. HPL: PENCIL WOOD WITH MATCHING EDGE - SILVER BASE FLEETWOOD	\$529.00	\$26,979.00



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79	1	FLX-STEPS SET	MOBILE PED WITH BOX/BOX/FILE 15WX27HX22D - FORMICA CITADEL #1097-58 TOP/BLACK EDGE/QUICK SILVER MIEN COMPANY	\$7,945.42	\$7,945.42
80	1	RIDGEFIELD MAT 1	FLEX STEPS SET - INCLUDES 2 TWO STEPS, 1 INSIDE CORNER & 1 OUTSIDE CORNER, OVERALL DIMENSIONS 79"X79" FOOTPRINT: VERTICAL AREAS: STINSON SENTRY-HC IN ARMADA, HORIZONTAL AREAS: STINSON CORE IN PERSIMMON Promats Athletics	\$16,493.75	\$16,493.75
81	1	CHM-2601	COMPETITION WRESTLING MAT - 2 PIECES - OVERALL SIZE: 38' x 38' X 1.25" WITH RIDGE FIELD ON COMPETITION SIDE & 2 PRACTICE CIRCLES ON BACK. MIEN COMPANY	\$1,135.06	\$1,135.06
82	2	HZ4000JST02	Chameleon Square Table 28"X28"X 18"H - FORMICA PENCIL WOOD WITH MATCHING EDGE Oak Harbour Marketing(IFC Horizon Seating)	\$219.00	\$438.00
83	1	OFFICE TECH 636	Basic task chair WITH STOOL KIT ADDED - BLACK FABRIC SEAT & BACK MIEN COMPANY	\$7,585.45	\$7,585.45
84	11	BB1500	Office Layout per drawing to include "L" desk with overhead storage with doors with Tack under. Desk to be electric sit-to-stand. Includes mobile BBF pedestal & FF pedestal, Lateral file 4H w/laminate top. 4H bookcase with laminate top. NO TABLE. choose colors: WILSONART FUSION MAPLE TOPS WITH MATCHING EDGE. TACK: JODPHURS Oak Harbour Marketing(IFC Horizon Seating)	\$855.55	\$9,411.05
85	9	FLX-2550-G04	BENCH - WOOD BUTCHER BLOCK SEAT - 60" LONG - GREY FRAME MIEN COMPANY	\$406.25	\$3,656.25
86	4	MS.RS63-47462	FLEX ROUND Stool, 16"d x 18"h, wooden feet,MOMENTUM COVER CLOTH NAVEL FLEETWOOD	\$753.25	\$3,013.00
87	2	FLEX STEPS	WORK TABLE - 60"W X 30"D X 36"H - FORMICA PLATINUM #902 TOP WITH GRAPHITE FRAME MIEN COMPANY	\$7,582.55	\$15,165.10
88	1	CHT-2020 (2504-4 (2)/2514/4)	FLEX STEPS INCLUDES 2 TWO-STEP, 1 INSIDE CORNER STEP & 1 OUTSIDE CORNER STEP - OVERALL - 79" X 79" FOOTPRINT - DARK BLUE AREA: MOMENTUM COVER CLOTH IN INDIGO. GREEN AREA: MOMENTUM COVER CLOTH IN SORREL. LIGHT BLUE AREA: MOMENTUM COVER CLOTH IN NAVEL MIEN COMPANY	\$4,679.44	\$4,679.44

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			CHAMELEON LOUNGE SOFA WITH POWER UNIT, 70" X 28" SPECIFY LAMINATE AND FABRIC: OUTER FABRIC MOMENTUM COVER CLOTH IN INDIGO. INNER FABRIC: MOMENTUM COVER CLOTH IN SORREL. LAMINATE: FORMICA PENCIL WOOD.		
89	64	22.5203.SPECIAL	FLEETWOOD	\$893.00	\$57,152.00
			TABLE, SCIENCE, WELDED FRAME, 2 PERSON MOBILE 4 SQUARE LEG, EPOXY TOP, BLACK FRAME -34"H HEIGHT LEGS WITH CASTERS AND BACKPACK HOOKS UNDER FRAME 54"W X 34"H X 24"D		
90	2	563100-47462	FLEETWOOD	\$1,291.00	\$2,582.00
			HARMONY FOLIO; 4 COLUMNS; 100 OPENINGS; NO DOORS; 2 LOCKING/2NON-LOCKING CASTERS; OPENINGS: 12-1/8W X 1-3/8H X 14-5/8D. 28 5/8"W X 50"H X 18"D SPECIFY LAMINATE AND EDGE: FORMICA CITADEL/BLACK EDGE		
91	1	STO-0050	MIEN COMPANY	\$1,331.85	\$1,331.85
			TAMBOUR DOOR STORAGE CABINET - 4H - 3 ADJUSTABLE SHELVES - 63"H X 47"W- MIEN SILVER		
92	6	3255	CONTINENTAL COMMERCIAL PRODUCTS LLC	\$51.90	\$311.40
			DOLLY FOR PLASTIC RECEPTACLE - 22-55 GALLON - HUSKEE SERIES - BLACK		
93	2	FLX-2710-G08	MIEN COMPANY	\$853.72	\$1,707.44
			FLEX STRAIGHT BENCH - 56"W X 20"D X 18"H -MOMENTUM COVER CLOTH ELECTRIC MAPLE LEGS		
94	6	024H657/02G778/ 024F017	Wenger	\$1,989.00	\$11,934.00
			TOURMASTER CHORAL RISERS - 3 STEP WITH BACKRAIL & 1 set of SIDERAILS - 6' X 18" - (5 SETS WILL ACCOMODATE 60-80 STANDING VOCALISTS, INCLUDING A ROW ON THE FLOOR) STACKABLE & CAN BE ROLLED INTO STORAGE		
95	8	CHM-2513-3	MIEN COMPANY	\$922.20	\$7,377.60
			CHAMELEON ROUND TABLE 18"H W/TOP, NO POWER, 20"DIAM X 18"H, - NO POWER- TOP: FORMICA PENCIL WOOD. FABRIC: CF STINSON SENTRY HC IN ARMADA #SHG-49		
96	4	CHM-2501	MIEN COMPANY	\$1,142.02	\$4,568.08
			Chameleon Square Chair 29" - MOMENTUM COVER CLOTH INDIGO		
			•		
97	637	GMB-3111	• MIEN COMPANY	\$140.00	\$89,180.00



QUOTATION: PBD009600

DATE: 2/15/2018

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RIDGEFIELD SCHOOL DISTRICT 2724 S HILLHURST RD NATHAN MCCANN RIDGEFIELD, WA 98642	RIDGEFIELD SCHOOL DISTRICT 2724 S HILLHURST RD RIDGEFIELD, WA 98642 ATTENTION: NATHAN MCCANN

PROJECT SPECIALIST:
WENDY KENNARD 253-380-2419

wendy.kennard@schoolspecialty.com

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			GMAB Multi-Purpose Seating without Arm Rests: BLACK SHELL		
98	12	RKR-3511	• MIEN COMPANY	\$170.52	\$2,046.24
			RKR Stool - ADJUSTABLE FROM 22.25" - 27.75"H SEAT: OLIVE		
99	4	KIO-2975	• MIEN COMPANY	\$2,665.10	\$10,660.40
			KIO CURVED BOOKCASE - MOBILE - SINGLE SIDED - 56X18X42 - FORMICA DOVER WHITE WITH INTERIOR LAMINATE OF FORMICA LEAF GREEN #8820-58		
100	2	KIO-2955	MIEN COMPANY	\$3,187.10	\$6,374.20
			CURVED DOUBLE SIDED MOBILE BOOKCASE - 42"H X 30.5"D X 72.6"W - 2 LOCKING CASTERS - FORMICA PENCIL WOOD		
101	49	HZ3400-PU250	Oak Harbour Marketing(IFC Horizon Seating)	\$255.00	\$12,495.00
			PNEUMATIC TEACHER TASK CHAIR WITH ARMS - MESH BACK WITH FABRIC SPECIFY FABRIC SEAT AND BACK. BACK: AIR LINEAR PA01 BLACK. SEAT: CONCEPT BLACK #C558		
102	10	KIO-2930	MIEN COMPANY	\$2,395.40	\$23,954.00
			DOUBLE SIDED LIBRARY BOOKCASE - MOBILE STRAIGHT - 56"W X 24"D X 42"H - HPL - 2 LOCKING CASTERS - FORMICA PENCIL WOOD		
103	4	KIO STATIONARY CURVED DS BC	MIEN COMPANY	\$2,772.40	\$11,089.60
			KIO STATIONARY CURVED DOUBLE-SIDED BOOKCASE- 42"H CHOOSE COLORS: SHELL: FORMICA DOVER WHITE WITH FORMICA LEAF GREEN INTERIOR		
104	4	CHM-2518	MIEN COMPANY	\$1,135.55	\$4,542.20
			Chameleon Square Pouf: MOMENTUM COVER CLOTH SORREL		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
105	38	F04	<ul style="list-style-type: none"> • MIEN COMPANY CHAIR - SCOOP - 4 LEG - SWIVEL STEEL GLIDE - CHARCOAL "C"	\$100.10	\$3,803.80
106	41	25GY	CONTINENTAL COMMERCIAL PRODUCTS LLC RECEPTACLE TRASH 25 GALLON SQUARE SWINGLINE SERIES - GREY	\$89.97	\$3,688.77
107	22	GMB-3194	MIEN COMPANY CHAIR TROLLEY FOR HI-DENSITY STACKER - MOBILE. 30 CHAIR CAPACITY	\$207.35	\$4,561.70
108	2	BRB-7224	MIEN COMPANY BRB Flip-Top Training Table, 72" x 24" - PENCIL WOOD TOP/PENCIL WOOD EDGE	\$743.60	\$1,487.20
109	2	CHM-2501-8	MIEN COMPANY CHAMELEON SQUARE CHAIR 29 - 28X28 - NO ARMS - FABRIC: MOMENTUM COVER CLOTH IN NAVEL	\$1,142.02	\$2,284.04
110	3	STO-MBB	<ul style="list-style-type: none"> • MIEN COMPANY MOBILE STEEL BOOKCASE, 2H (1 ADJ. SHELF), SILVER-GRAY METAL 30"W WITH LAMINATE TOP: FORMICA PENCIL WOOD WITH MATCHING EDGE	\$796.25	\$2,388.75
111	63	RMS-30L	MEDIA TECHNOLOGIES (SILVER STREET) ROMAK STOOL, 17"W x 30"H - LAMINATE SEAT - CHOOSE COLOR: CHROME FRAME. FORMICA CITADEL #1097 SHELL	\$369.00	\$23,247.00
112	1	9683WH	SAFCO RECEPTACLE STEP-ON 7GL WE - Fire-safe steel construction. Posttive closing lid that impacts on two noise-reducing tips for quieter closing.	\$95.00	\$95.00
113	12	RKR-3511	MIEN COMPANY RKR Stool - ROYAL BLUE SEAT	\$170.52	\$2,046.24
114	2	TDA-6024	MIEN COMPANY	\$519.35	\$1,038.70

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			THX Standard Double Computer Table, 60" x 24" - PENCIL WOOD WITH MATCHING EDGE • •		
115	3	039C203	Wenger MUSIC STAND MOVE & STORE CART - LARGE - HOLDS 20 CLASSIC 50 STANDS	\$610.00	\$1,830.00
116	9	FLX-2608-18	MIEN COMPANY FLEX ROUND STOOL 16"d x 18"h, wooden feet, MOMENTUM COVER CLOTH IN ELECTRIC	\$406.25	\$3,656.25
117	1	2462-FLEXIBLE	FLEXIBLE MONTISA STAMPED LEG WORKBENCH 36W x 60L x adj Ht legs - PERFECT FIT DRAWER - STEEL TOP - SHELF AND STRINGER - with 5" HEAVY DUTY LOCKING casters (ADDS 6" TO BENCH HEIGHT) - GREY	\$1,020.21	\$1,020.21
118	2	891302	JUSTRITE PIGGY BACK CORROSIVE CABINET - BLUE - 43"W X 18"H X 18"D - SELF CLOSING DOOR	\$657.00	\$1,314.00
119	58	HZ920TM	Oak Harbour Marketing(IFC Horizon Seating) FOUR LEG MESH BACK GUEST CHAIR W/CASTERS - SPECIFY BACK: AIR LINEAR, PA01 BLACK. SPECIFY SEAT: CONCEPT BLACK #C558	\$215.00	\$12,470.00
120	2	3917	MIEN COMPANY CONFERENCE TABLE WITH T LEGS 36x84 SPECIFY LAMINATE - with power/data on top.RECTANGLE TOP - FORMICA PENCILWOOD WITH MATCHING EDGE	\$1,147.82	\$2,295.64
121	2	021L022	Wenger FOLDING CONDUCTORS PODIUM - 30"W X 30"D X 8"H - GREY	\$525.00	\$1,050.00
122	1	WRESTLING MAT 2	Promats Athletics WRESTLING MAT - 38' X 38' X 1.25" - 4 PIECES - WITH RIDGE FIELD ON COMPETITION SIDE 4 PRACTICE CIRCLES ON BACK	\$16,493.75	\$16,493.75
123	49	97.1143-456146	FLEETWOOD OPEN STORAGE 42"W X 36"HX18"D HOLDS 18 TOTE TRAYS MOBILE - LAMINATE: FORMICA CITADEL #1097-58/CLEAR TRAYS/BLACK EDGE/QUICK-SILVER METAL	\$798.65	\$39,133.85
124	2	CHM-2517	MIEN COMPANY Chameleon Easy Chair - CF STINSON SCOUT #SCO48 PUMPKIN	\$1,588.62	\$3,177.24



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
125	1	100400042	LABCONCO FUME HOOD -4' PROTECTOR PREMIER LABORATORY HOOD WITH BUILT-IN EXHAUST BLOWER, 2 SERVICE FIXTURES & 1 ELECTRICAL DUPLEX- DOES NOT INCLUDE WORK SURFACE OR BASE CABINET	\$8,253.00	\$8,253.00
126	2	HZ 3400M	Oak Harbour Marketing(IFC Horizon Seating) OFFICE TASK CHAIR - MESH BACK TASK CHAIR UPHOLSTERED SEAT - SEAT HEIGHT/DEPTH ADJUSTMENT - RATCHET BACK HEIGHT ADJ. NO ARMS. SPECIFY SEAT: SPECIFY BACK:	\$193.00	\$386.00
127	2	PU250	Oak Harbour Marketing(IFC Horizon Seating) Height & width adjustable "T" arms	\$62.00	\$124.00
128	2	891301	JUSTRITE PIGGY BACK FLAMMABLE SAFETY CABINET - RED - 43"W X 18"H X 18"H - SELF CLOSING DOORS	\$732.00	\$1,464.00
129	2	MIRAC-50	MAGNUSON GROUP ALUMINUM WALL HOOKS - 5 CHROMED BRASS HOOKS - 19"L	\$179.00	\$358.00
130	3	WR74-1848-?	QUANTUM STORAGE SYSTEMS FOUR SHELF WIRE SHELVING UNIT 74 TALL 18X48X74 STARTER CHROME FINISH	\$203.00	\$609.00
131	2	OTM2448	MIEN COMPANY FLIP-TOP TABLE -30X72 ADJUSTABLE HEIGHT - SILVER FRAME CHOOSE COLORS: FORMICA PENCIL WOOD WITH MATCHING - LOCKING CASTERS	\$639.60	\$1,279.20
132	35	P750-47462	FLEETWOOD TALL STORAGE STORAGE CABINET-LOCKING DOORS MOBILE-PERFORATED BACK 36X68X18 2 LOCKING/2 NON-LOCKING CASTERS-KEYED ALIKE SPECIFY LAMINATE EDGE AND PAINT: FORMICA CITADEL #1097-58 TOP/BLACK EDGE/QUICK SILVER FRAME	\$1,649.00	\$57,715.00
133	1	669RG-MM	MOORECO MOBILE MARKERBOARD 4X6 WITH MUSIC LINES	\$1,061.00	\$1,061.00
134	6	RKR-3511	MIEN COMPANY RKR Stool - MANDARIN	\$170.52	\$1,023.12
135	8	MBR604	AMTAB MFG CORP MOBILE ROUND CAFETERIA TABLE 60" ROUND WITH ATTACHED BENCH SEATS- PLYWOOD CORE W/BLACK DYNA- LOCK EDGE - CHROME FRAME - TABLE HEIGHT: 29" - SPECIFY TOP/BENCH COLOR- NEVAMAR PLATINUM GRAY #SG023	\$1,773.00	\$14,184.00



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
136	8	127A261	Wenger MOVE & STORE CHAIR CART- 18 chair capacity	\$449.00	\$3,592.00
137	98	039E500	Wenger CLASSIC 50 MUSIC STAND BLACK FINISH	\$71.00	\$6,958.00
138	4	BFF-3060	MIEN COMPANY BFF Lab Stool with Arms - ADJUSTABLE PNEUMATIC HEIGHT - ON CASTERS. CHARCOAL SHELL COLOR.	\$298.35	\$1,193.40
139	6	KIO	MIEN COMPANY KIO CURVED UNIT - DOUBLE SIDED WITH BOOKCASE ON ONE SIDE & COUNTER ON BACK SIDE. 42"H X 24/30.5"D X 72.6"W - SHELL: FORMICA DOVER WHITE INTERIOR: FORMICA LEAF GREEN.	\$2,395.40	\$14,372.40
140	4	FLX-2710	MIEN COMPANY FLEX CURVED BENCH - 60 DEGREE - 18"H - MAPLE FEET - MOMENTUM COVER CLOTH ELECTRIC	\$881.56	\$3,526.24
141	2	039C203	Wenger Wenger Music Stand Move & Store Cart, Large - holds 20 stands	\$571.35	\$1,142.70
142	2	KIO STRIAIGHT SINGLE	MIEN COMPANY KIO MOBILE SINGLE SIDED BOOKCASE - FORMICA WHITE WITH FORMICA LEAF GREEN INTERIOR	\$1,858.90	\$3,717.80
143	121	1496340	CLASSROOM SELECT STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR: SLATE	\$70.00	\$8,470.00
144	5	83.3618-47462	FLEETWOOD CARREL, STUDY, STARTER UNIT(USE WITH 52.4011 ADDER UNIT), SINGLE SIDED, CURVED END PANELS, ADJUSTABLE HEIGHT LEGS WITH GLIDES, WORK SURFACE ADJUSTS 19"-31"H. 31 1/2"WX38-50"HX30"D SPECIFY LAMINATE AND EDGE: FORMICA PENCIL WOOD/BLACK EDGE/BLACK METAL	\$599.00	\$2,995.00
145	2	891300	JUSTRITE	\$629.00	\$1,258.00



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
146	53		PIGGY BACK FLAMMABLE STORAGE CABINET - YELLOW - 43"W X 18"H X 18"D - SELF CLOSING DOORS SCHOOL SPECIALTY INC	\$.89	\$47.17
			FLAG BRACKET - WALL MOUNTED		
147	57	21088	SMITH SYSTEMS	\$385.44	\$21,970.08
			SPECIFY - CART - EVERYTHING CART - 18"D X 36"W X 36"H - 2 SHELF - W/6 BINS: PERSIAN BLUE		
148	3	6710	SCHOOL HEALTH	\$569.00	\$1,707.00
			MobleAid First Aid Station features extensive first aid supplies organized for rapid access as well as effective treatment. It includes 5 Quick Access supply modules, flexible stretcher, integrated seat & gear platform		
149	320	21A22GL01-XXX	FLEXIBLE MONTISA	\$167.75	\$53,680.00
			STOOL ANGLE LEG METAL SEAT with Glides - adjustable height 20" to 27"H - SPECIFY COLOR: MONTISA ORANGE		
150	46	24366-98	FLEETWOOD	\$1,548.55	\$71,233.30
			PNEUMATIC SIT-TO-STAND SIDE TABLE (42"W x 27.75"D) SPECIFY LAMINATE EDGE AND PAINT FORMICA CITADEL #1097-58 TOP/BLACK EDGE/QUICK SILVER FRAME		
			•		
151	1	16.0045-46881	• FLEETWOOD	\$885.00	\$885.00
			BOOKCASE MOBILE DOUBLE-SIDED - 48WX48HX24D - SHEERLINE - CASTERS 2LCKG/2 NON-LCKG - PUSHBAR/HANDLE - FORMICA CITADEL #1097/BLACK EDGE/QUICK SILVER FRAME		
152	1	238D001	Wenger	\$197.60	\$197.60
			PREFACE CONDUCTORS STAND - 18.5" XX 29" - ADJUSTABLE HEIGHT 25.5 TO 49.5"		
153	6	rcp757788yl	SP RICHARDS	\$229.00	\$1,374.00
			MOP BUCKET COMBO 35 QUART SPLASH GUARD PRESS DOWN WAVE BRAKE		
154	9	027-C0042-29	MEDIA TECHNOLOGIES (SILVER STREET)	\$749.55	\$6,745.95



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			ORBIT ROUND TABLE - 42" DIAMETER X 29"H WITH DISC BASE - 3MM EDGE - CHOOSE METAL/EDGE/LAMINATE: WILSONART RIVER CHERRY #7937/BLACK EDGE/#809 SILVER FRAME		
155	1	INSTALL	SCHOOL SPECIALTY INC INSTALLATION OF PRODUCTS AT THE RIDGEFIELD INTERMEDIATE SCHOOL	\$89,655.00	\$89,655.00

PRICING IS THROUGH NATIONAL IPA CONTRACT #R141608.

OVERALL TOTAL PRICING INCLUDES SHIPPING & FULL INSTALLATION - RECEIVING, ASSEMBLY, PLACEMENT IN CORRECT LOCATIONS & REMOVAL OF ALL DEBRIS.
INSTALLATION INCLUDES USE OF ELEVATOR. IF ELEVATOR IS NOT AVAILABLE, ADDITIONAL STAIR CARRY CHARGES MAY APPLY.

PLEASE ATTACH THIS QUOTE TO YOUR PURCHASE ORDER & SEND DIRECTLY TO SCHOOL SPECIALTY FOR PROCESSING. EMAIL: wendy.kennard@schoolspecialty.com

ACCEPTED BY

DATE ACCEPTED _____

TOTAL **\$1,780,586.78**



Board Agenda Item

Agenda Item Number: IX. J.

Meeting Date: 04/10/2018

Item: New Business: Hear First Reading Board Policy

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

J. Hear First Reading Board Policy No. 3245 Students and Telecommunications Devices

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: Superintendent:

Students and Telecommunication Devices

Students in possession of telecommunications devices, including, but not limited to, pagers, beepers and cellular phones, while on school property or while attending school-sponsored or school-related activities will observe the following conditions:

- A. Telecommunication devices will be turned on and operated only before and after the regular school day and during the student's lunch break, unless an emergency situation exists that involves imminent physical danger. Exceptions may be granted if a school administrator or staff member expressly authorizes such devices; ~~a school administrator authorizes the student to use the device;~~
- B. Students will not use telecommunication devices in a manner that poses a threat to academic integrity, disrupts the learning environment or violates the privacy rights of others;
- C. Students will not send, share, view or possess pictures, text messages, emails or other material depicting sexually explicit conduct, as defined in [RCW 9.68A.011](#), in electronic or any other form on a cell phone or other electronic device, while the student is on school grounds, at school sponsored events or on school buses or vehicles provided by the district;
- D. When a school official has reasonable suspicion, based on objective and articulable facts, that a student is using a telecommunications device in a manner that violates the law or school rules, the official may confiscate the device, which will only be returned to the student's parent or legal guardian;
- E. By bringing a cell phone or other electronic devices to school or school-sponsored events, the student and their parent/guardian consent to the search of the device when school officials have a reasonable suspicion, based on objective and articulable facts, that such a search will reveal a violation of the law or school rules. The scope of the search will be limited to the violation of which the student is accused. Content or images that violate state or federal laws will be referred to law enforcement;
- F. Students are responsible for devices they bring to school. The district will not be responsible for loss, theft or destruction of devices brought onto school property or to school sponsored events;
- G. Students will comply with any additional rules developed by the school concerning the appropriate use of telecommunication or other electronic devices; and
- H. Students who violate this policy will be subject to disciplinary action, including suspension or expulsion.

Cross References:

4310 - District Relationships with Law Enforcement and other Government Agencies
3241 - Classroom Management, Discipline and Corrective Action
3207 - Prohibition of Harassment, Intimidation and Bullying
2022 - Electronic Resources

Management Resources: 2010 - October Issue
2010 - June Issue
Policy News, February 2004 Evolution of Cell Phone Use

Adoption Date: **04.10.18 1st Reading**
Classification: **Priority**
Revised Dates: **2.04; 06.10; 10.10; 12.11**

1st Reading