

REGULAR MEETING OF THE BOARD OF DIRECTORS

*Tuesday, April 24 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 April 10, 2018

B. Approve Personnel Report

C. Approve Warrants

V. REPORTS – Information Only / No Action

A. Superintendent – Dr. Nathan McCann

1) Community Forum May 2<sup>nd</sup> 6:00-8:00 pm RHS Commons - Capital Facilities Advisory Council

2) Ridgefield High School Expansion Ground Breaking Ceremony May 30<sup>th</sup> 10:00 am

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

B. Board Members

VI. PUBLIC COMMENT – Agenda / Non Agenda Items

VII. OLD BUSINESS – Action

A. Second Reading Board Policy No. 3245 Students and Telecommunications Devices

VIII. NEW BUSINESS – Action

A. Approve Adoption of English and Language Art Curriculum for Grades K-5 – ReadyGen published by Pearson 2016 in the amount of \$375,950.27

B. Approve the Ridgefield High School Addition Project Constructability Review Report Provided by Roen Associates

C. Approve the Ridgefield High School Addition Project Value Engineering Report provided by Roen Associates and Implementation Plan by LSW Architects

IX. ADJOURNMENT



**RIDGEFIELD**  
SCHOOL DISTRICT

*unlimited possibilities*

**Board Agenda Item**

Agenda Item Number:

IV. A. – C.

Meeting Date:

04/24/2018

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 April 10, 2018
- B. Approve Personnel Report
- C. Approve Warrants

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head

Superintendent

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS**

CALL TO ORDER – The regular meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 5:00 p.m. on **Tuesday, April 10, 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, and Becky Greenwald  
 Voting Members Absent: Steve Radosevich and Joe Vance  
 Others Present: Dr. Nathan McCann, Chris Griffith, Paula McCoy, Dr. Michael Baskette, Tiffany Gould, Allen Andringa, Tony Smith, Kelly Macdonald, Todd Graves, Geoff Varney, Michael Kenning, Carolyn Enos, Bonnie Harris, and 65 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None

CONSENT AGENDA – Action

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

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	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			

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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	
<b>Sub-Total of Accounts Payable</b>						\$	<b>269,971.09</b>	
<b>ASB - #6158</b>								
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
	Electronic Transfer for payment of comp tax:					\$	77.02	
<b>Sub-Total of ASB Payable</b>						\$	<b>10,478.54</b>	
<b>Capital Projects - #6135-04 (Bond)</b>						\$	<b>274,950.30</b>	
<b>Capital Projects - #61351 (Impact)</b>						\$	<b>5,896.58</b>	
<b>Capital Projects-#6135</b>						\$		
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
<b>Private Purpose Fund - #6178</b>								
Warrant Numbers		117	-	117				
Micr Numbers		127055	-	127055	3/23/2018	\$	20.00	W-03232018-19
<b>Sub-Total of Private Purpose Payables</b>							<b>20.00</b>	

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

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PUBLIC HEARING - Information Only / No Action

Hearing to Discuss Proposed Changes to District Use of Facilities Rental Fees

Paula McCoy provided a report with regard to the proposed changes to District Use of Facilities Rental Fees. President Gullickson called for public comment. No comment was received.

President Gullickson called for comments for a second and third time. There were no comments. The hearing was closed.

REPORTS – Information

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

Employee of the Month – April

- Denise Krause – View Ridge Middle School

The Board of Directors and Dr. Nathan McCann congratulated Employee of the Month Denise Krause 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

Tyler Lehnertz provided a current student leadership report.

Superintendent – Dr. Nathan McCann

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

- 1) 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

Board Members

Director Gullickson shared his comments on activities and events taking place in the school district and community.

PUBLIC COMMENT – Agenda / Non Agenda Items

None

OLD BUSINESS – Action

None

NEW BUSINESS – Action

Approve District School Calendar for 2018-2019 School Year

Motion was made by Director Becky Greenwald, Board approve District School Calendar for 2018-2019 School Year, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Proposed Changes to District Schools’ Boundary and Start Times

Motion was made by Director Becky Greenwald, Board approve Proposed Changes to District Schools’ Boundary and Start Times as presented, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.



Approve Lease Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Ridgefield Outdoor Recreation Complex (RORC)

Motion was made by Director Becky Greenwald, Board approve Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Ridgefield Outdoor Recreation Complex (RORC), seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Interlocal Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Maintenance of Ridgefield Outdoor Recreation Complex (RORC)

Motion was made by Director Becky Greenwald, Board approve Interlocal Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Maintenance of Ridgefield Outdoor Recreation Complex (RORC), seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Reimbursement Agreement between Ridgefield School District No. 122 and City of Ridgefield to the Interlocal Agreement Regarding Ridgefield Outdoor Recreation Complex (RORC)

Motion was made by Director Becky Greenwald, Board approve Reimbursement Agreement between Ridgefield School District No. 122 and City of Ridgefield to the Interlocal Agreement Regarding Ridgefield Outdoor Recreation Complex (RORC), seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Shared-Use Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Ridgefield Outdoor Recreation Complex (RORC)

Motion was made by Board approve Shared-Use Agreement between Ridgefield School District No. 122 and City of Ridgefield Regarding Ridgefield Outdoor Recreation Complex (RORC), seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

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

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

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

Motion was made by Director Becky Greenwald, Board approve agreement between Ridgefield School District and MicroK12 E-Rate Purchases Form 470 #180015660 in the amount of \$145,598.54, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.



Approve Purchase of Furniture for New 5-8 Schools with School Specialty Quotation: PBD009600 for \$1,930,156.07

Motion was made by Director Becky Greenwald, Board approve Purchase of Furniture for New 5-8 Schools with School Specialty Quotation: PBD009600 for \$1,930,156.07, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

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

Board heard first reading revision of Policy No. 3245 Students and Telecommunications Devices. Any revision or changes to the policy will be heard on second reading at the regular board meeting on April 24, 2018.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 6:19 p.m.

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Scott Gullickson, President  
Becky Greenwald, Vice-President

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Bonnie Harris, Executive Secretary  
to the Superintendent

Approved by the Board of Directors: April 24, 2018

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## PERSONNEL ACTION

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

**REVISED DATE:** 04/24/2018  
**BOARD DATE:** 04/24/2018

### **CERTIFIED/CLASSIFIED:**

NAME	JOB TITLE	LOCATION	REASON
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**HIRE:**  
 Emily Jacob                      Paraprofessional                      VRMS                      Resignation Replacement  
 Carlos Ubina                      Field/Grounds Maintenance (RORC)                      RSD                      Added Position

**RESIGNATION/RETIREMENT:**  
 Megan Kubitz                      PE Teacher                      SR                      End of School Year Resignation  
 Kathy Hart                      Nurse - Special Education                      RHS                      Resignation  
 Courtney Margolin                      Assistant Principal                      UR                      Resignation Agreement

**LEAVE OF ABSENCE:**  
 Jaymie Adams                      English Teacher                      RHS                      LOA 2018-19

**RELEASE FROM CONTRACT:**  
 None

**NONRENEWAL OF PROVISIONAL CONTRACT:**  
 None

**SUPPLEMENTAL CONTRACTS:**  
 None

### **EXTRACURRICULAR:**

NAME	JOB TITLE	LOCATION	REASON
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**HIRE:**  
 Ron Homer                      Asst. Track Coach - .2 FTE                      RHS                      High student participation

**RESIGNATION:**  
 None

### **Certificated Special Education Staff for 2018-19**

NAME	JOB TITLE
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Teresa Vance	PBIS
Elena Kuzmenko	School Psychologist
Brooke Bowhay	School Psychologist
Laura Gutierrez	School Psychologist
Lacey Jones	School Psychologist
Renee Sanders	Speech/Language Pathologist
Pamela Knol	Speech/Language Pathologist
Jennifer Ross	Speech/Language Pathologist
Taylor Dann	Speech/Language Pathologist



**RIDGEFIELD SCHOOL DISTRICT #122**

Warrant Info



Date: 4/24/2018  
 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
<b>General Fund - #6134</b>				
<b>Payroll</b>				
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer:				
Total payroll amount: (*includes payroll vendors)				
	<b>\$0.00</b>		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
<b>Accounts Payable</b>				
Warrant Numbers	107367 - 107367			
Micr Numbers	127200 - 127200	4/11/2018	\$ 1,759.87	W-04112018-8
Warrant Numbers	107368 - 107368			
Micr Numbers	127203 - 127203	4/16/2018	\$ 3,403.27	W-04162018-6
Warrant Numbers	107369 - 107370			
Micr Numbers	127204 - 127205	4/16/2018	\$ 29,160.68	W-04162018-10
Warrant Numbers	107371 - 107381			
Micr Numbers	127217 - 127217	4/17/2018	\$ 23,735.37	W-04172018-13
Warrant Numbers	107382 - 107454			
Micr Numbers	127242 - 127314	4/25/2018	\$ 266,187.80	W-04252018-3
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic transfer for payment of comp tax				
			\$	
<b>Sub-Total of Accounts Payable</b>			<b>\$ 324,246.99</b>	
<b>ASB - #6158</b>				
Warrant Numbers	19692 - 19694			
Micr Numbers	127220 - 127220	4/17/2018	\$ 2,320.53	W-04172018-15
Warrant Numbers	19695 - 19709			
Micr Numbers	127227 - 127241	4/25/2018	\$ 10,571.87	W-04252018-2
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:				
			\$	
<b>Sub-Total of ASB Payable</b>			<b>\$ 12,892.40</b>	
<b>Capital Projects - #6135-04 (Bond)</b>				
			\$ 6,216,294.34	
<b>Capital Projects - #6135I (Impact)</b>				
			\$ 26,848.38	
<b>Capital Projects-#6135</b>				
Warrant Numbers	2301 - 2301			
Micr Numbers	127201 - 127201	4/12/2018	\$ 1,000.00	W-04122018-4
Warrant Numbers	2302 - 2302			
Micr Numbers	127202 - 127202	4/13/2018	\$ 707.00	W-04132018-5
Warrant Numbers	2303 - 2303			
Micr Numbers	127206 - 127206	4/17/2018	\$ 465.50	W-04172018-12
Warrant Numbers	2304 - 2304			
Micr Numbers	127221 - 127221	4/17/2018	\$ 4,775.48	W-04172018-16
Warrant Numbers	2305 - 2305			
Micr Numbers	127222 - 127222	4/19/2018	\$ 9,957.30	W-04192018-6
Warrant Numbers	2306 - 2309			
Micr Numbers	127223 - 127226	4/25/2018	\$ 6,226,237.44	W-04252018-1
Electronic Transfer for payment of comp tax:				
			\$	
<b>Sub-Total of Capital Projects Payable</b>			<b>\$ 6,243,142.72</b>	
<b>Private Purpose Fund - #6178</b>				
Warrant Numbers	-			
Micr Numbers	-		\$	
<b>Sub-Total of Private Purpose Payables</b>			<b>0.00</b>	
<b>Transportation Vehicle Fund- #6198</b>				
Warrant Numbers	-			
Micr Numbers	-		\$	

As of this date April 24th, 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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,759.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 107367 through 107367, totaling \$1,759.87

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
107367	CHEVRON & TEXACO CARD SERVICES	04/11/2018	52886264	FUEL PURCHASE FOR THE VAN FOR ATHLETICS, CLUBS, TECH, MAINTENANCE AND SPECIAL EDUCATION FOR MONTH OF MARCH 2018	0	1,759.87	1,759.87
			1	Computer	Check(s) For a Total of		1,759.87

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,759.87
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,759.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,759.87

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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,403.27, and voids/cancellations, totaling \$3,493.27. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 107368 through 107368, totaling \$3,403.27  
Voids/Cancellations, totaling \$3,493.27

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
107368	CLARK COUNTY TREASURER'S OFFIC	04/16/2018	179392000	CLEAN WATER PROGRAM FULLY YEAR TAX ASSESSMENT	0	3,235.19	3,403.27
			215172000	CLEAN WATER PROGRAM ASSESSMENT AND FEES FOR 2018	0	168.08	
				1 Computer	Check(s) For a Total of		3,403.27

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107070	CLARK COUNTY TREASURER'S OFFIC	04/13/2018	179392000	CLEAN WATER PROGRAM FULLY YEAR TAX ASSESSMENT	0	3,325.19	3,493.27
			215172000	CLEAN WATER PROGRAM ASSESSMENT AND FEES FOR 2018	0	168.08	
1	Void				Check(s) For a Total of		3,493.27

	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	3,403.27
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	3,403.27
Less	1	Voided	Checks For a Total of	3,493.27
			Net Amount	-90.00

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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$29,160.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 107369 through 107370, totaling \$29,160.68

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
107369	COLUMBIA FORD, INC	04/16/2018	3-J745	2018 Ford Transit 8 - Passenger	601700097	28,605.68	28,605.68
107370	WASHINGTON STATE HISTORICAL SO	04/16/2018	31867	National History Day State Competition	1051700082	555.00	555.00
				2 Computer	Check(s) For a Total of		29,160.68

	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	29,160.68
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	29,160.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	29,160.68



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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$23,735.37. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 107371 through 107381, totaling \$23,735.37

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
107371	Vendor Continued Void	04/17/2018					0.00
107372	Vendor Continued Void	04/17/2018					0.00
107373	Vendor Continued Void	04/17/2018					0.00
107374	Vendor Continued Void	04/17/2018					0.00
107375	Vendor Continued Void	04/17/2018					0.00
107376	Vendor Continued Void	04/17/2018					0.00
107377	Vendor Continued Void	04/17/2018					0.00
107378	Vendor Continued Void	04/17/2018					0.00
107379	Vendor Continued Void	04/17/2018					0.00
107380	Vendor Continued Void	04/17/2018					0.00
107381	BMO MASTERCARD	04/17/2018	1173	Superintendent supplies: Encumbered not to exceed \$1000.00	501700489	111.50	23,735.37
			1173	HARRIS Travel: Lodging Double Tree City Center Jodi Fontyn 03/13/2018	501700573	185.77	
			1261	Travel Lodging: Edgewater Hotel Seattle WA 03/07/18 (PiperJafry Mtg) for Nathan McCann	501700581	364.83	
			1261	MCCANN Encumbrance Travel for Superintendent Meeting Expense	501700583	28.50	
			1261B	WASBO Annual Conference Registration 2018: 05/09/18-05/11/18	501700561	525.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1261C	WASA Superintendent Conference 2018 Registration - Nathan McCann - Campbell's Resort, 104 W Woodin Ave, Chelan WA 98816	501700582	325.00	
			1261D	HOTEL ROOM AT HILTON PALMER HOUSE CHICAGO IL	501700584	251.24	
			1750- ROTH	2017-18 Library Book Supply	1041700154	14.00	
			1838	MPI Compatible Samsung TS-D205S Toner Replacement - (Math) - Rinard	1021700221	51.10	
			1838 H	Open PO - For Weekly Groceries for FOODS - from Safeway.com	3101700103	603.16	
			1838 PETERSEN	AMAZON ORDER THAT WAS FILLED	3101700074	20.36	
			1838B	Office - No window & window - return address envelopes #10 (4) boxes each - Petersen, BMO - Chris	1021700225	301.35	
			1838C	Scholastic Art Award - Hoodenpyl - Not to exceed \$150.00	1021700159	110.00	
			1838D	Safeway.com - Groceries for the week - CTE Foods	3101700098	123.47	
			1838E	Postage - Guardian/Disciplin e Letter - Andringa (BMO - Chris)	1021700238	3.95	
			1838F	FOODS - Foster - Safeway.com order for 3/19/18	1021700243	181.24	
			1838G	Amazon purchase of Art Supplies for Hoodenpyl - On Chris' BMO	1021700230	185.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				card			
1838I				Office Supplies - Batteries AA & AAA - Petersen	1021700228	36.84	
1838J				Playbuilder for Footloose Programs - Not to exceed \$725.00	1021700218	731.20	
1897				SUPPLY PURCHASESE FOR COMMUNITY EDUCATION CLASSES	501700416	304.17	
1897	COCHRAN			HOUSING FOR MISSOULA DIRECTORS	501700577	1,187.34	
1897B				GENERAL CLASS SUPPLIES FOR YAM CLASSES AND ACTIVITIES	501700419	224.64	
1924	PALMER			CCTE CAPS program - Travel Fare to Utah - BMO Purchase on Christen's card	1021700226	288.60	
2222				P-CARD PURCHASE FOR KRISTINA GAYLORD	601700208	131.23	
2222	GAYLORD			P-Card purchases Kristina Gaylord March	601700206	1,726.09	
2405I				CTE HOSA Conference - Advisor Hotel - Hemrich	3101700083	140.30	
2709				Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700533	243.37	
2709	VARNEY			Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700533	871.20	
2709B				Purchase 3 keyboards with Cyrillic characters for language proficiency tests.	501700551	48.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2709C	LAMPS FOR RHS PANASONIC PROJECTORS	501700031	373.17	
			2712	Gen Funds 2017/2018 Open PO for Library *Not to exceed \$100.00	1031700083	104.47	
			2712 BABIEN	Gen Funds 2017/2018 Secretary's P-Card *Not To Exceed \$1000.00	1031700054	285.49	
			2712B	Gen Funds 2017/2018 Intervention Success Phonics & Books for Melissa Allison *PTA Grant (to be reimbursed)	1031700094	419.91	
			2712C	Gen Funds 2017/2018 PBIS Items from Amazon for Taylor Halland's classroom PTA Grant (to be reimbursed)	1031700092	118.58	
			3471	ENCUMBRANCES FOR 2018 WSPRA ANNUAL CONFERENCE, APRIL 25-27, 2018 IN LEAVENWORTH, WASHINGTON	501700566	226.40	
			3471 ENOS	ENCUMBRANCES FOR 2018 WSPRA ANNUAL CONFERENCE, APRIL 25-27, 2018 IN LEAVENWORTH, WASHINGTON	501700566	235.00	
			4425	Postage	1051700074	261.70	
			4425 KRAUSE	BMO - post office	1051700006	38.30	
			4490	P-CARD PURCHASES - NEIL BRINSON	601700207	123.85	
			4490 BRINSON	P-CARD PURCHASES - NEIL BRINSON	601700207	1,145.67	
			5430	TONER FOR UR LAP	5001700048	146.29	
			5430 GOULD	PHONEMIC AWARENESS - REVISED ENGLISH	5001700047	89.99	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				KINDERGARTEN CURRICULUM			
5453				Gen Funds	1031700004	234.63	
				2017/2018 Assistant Principal's P-card (Heim) *NOT to exceed \$1000.00			
5453	HEIM			Gen Funds	1031700045	40.15	
				2017/2018 Assistant Principal's P-Card (Heim) *Not to exceed \$1000.00			
5453B				SRES REGISTRATION FOR RTI CONFERENCE	5001700053	1,402.00	
5974				2017-18 BMO P-Card Charges	1041700060	100.00	
5974	MARGOLIN			2017-18 BMO P-Card Charges	1041700060	128.93	
5994	PALMER			For Robotics Supplies - Brink	1021700215	69.09	
6902	ANDRINGA GF			Principal's Office - Perk Up Coffee Mug Staff Recognition - BMO on Allen's card	1021700233	578.97	
7014				HOTEL RESERVATIONS FOR WASWUG SPRING CONFERENCE IN BELLEVUE, WA MARCH 11-13, 2018.	501700207	453.56	
7014	TAYLOR			Hotel Rooms for the BEST Symposium for Nathan Lee and Elisa Smith	501700461	370.56	
7014B				HOTEL FOR LISA MCGHEE FOR TRAINING	501700546	200.29	
7014C				Translation of Report Card comments for SRES	5001700051	40.00	
7014D				P-CARD PURCHASES RAPTOR VISITOR	501700552	990.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BADGES AND SCHOOL STAMPS FOR BUSINESS OFFICE			
			7014E	BOOKS AND SUPPLIES FOR BEST GRANT	501700557	551.34	
			7014F	Book for BEST Grant	501700558	13.78	
			7014G	BANK BAGS	501700562	255.72	
			7014H	HELP SPRING WORKSHOP	501700565	150.00	
				REGISTRATION - KALIN HEATH			
			7075	2017-18 P-Card Purchases 4/5/2018	1041700162	440.61	
				Statement - Macdonald			
			7075	MACDONALD 2017-18 P-Card Purchases - Kelly Macdonald	1041700142	30.90	
			7075B	2017-18 P-Card Purchases 4/5/2018	1041700162	753.99	
				Statement - Macdonald			
			8197	Gen Funds 2017/2018 6	1031700100	1,202.00	
				Registration for RTI Conference			
			8197	GRAVES Gen Funds 2017/2018 Open PO for Principal	1031700084	369.13	
				P-card *Not to exceed \$1000.00			
			8257	SCREENAGERS MOVIE LICENSE	501700548	650.00	
			8257	GRIFFITH P-CARD - LUNCHESES FOR PRINCIPAL	501700543	106.06	
				INTERVIEW COMMITTEE			
			8257B	LUNCH PURCHASE FOR PRINCIPAL'S	501700549	5.49	
				INTERVIEWS			
			8257C	Book for ASSISTANT SUPERINTENDENT	501700553	18.22	
				PROFESSIONAL DEVELOPMENT			
			8503	BROWN Monthly purchase	2101700098	6.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8755	for UR Life Skills classroom BMO - 2017 18 Open purchase order for library supplies	1051700016	23.96	
			8755	GUCCINI VRMS BMO - 2017 18 Open purchase order for library supplies	1051700016	163.74	
			8757	POPPERT SUPPLIES FOR THE RFRC	501700530	69.61	
			9344	Registration and lodging while attending RTI conference, Eugene, OR, April 25-27, 2018	2101700117	504.00	
			9344	BASKETTE 78A and 49A printer toners; supplies for PBIS rooms, supplies for UR, SR and HS SpEd classrooms.	2101700118	978.41	
			9344B	Classroom supplies	2101700119	32.51	
			9344C	REFUND FOR ITEM RETURNED ON PO # 2101700110-POWERCO RE FREESTANDING HEAVY BAG	2101700110	-87.36	

11 Computer Check(s) For a Total of 23,735.37

	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	23,735.37
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	23,735.37
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	23,735.37

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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$266,187.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 107382 through 107454, totaling \$266,187.80

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
107382	AIRGAS USA, INC.	04/25/2018	9074180604	Woods/Industrial Supplies CTE - Supplies not to exceed \$1000 - Shipp	3101700003	57.30	57.30
107383	AMERICAN BUILDING MAINTENANCE,	04/25/2018	12171435	Additional services for Feb.	601700195	576.00	70,182.25
			12193005	ABM 2017-2018 Services	501700122	69,606.25	
107384	Andrews-McRobert, Khristy L	04/25/2018	TRC- MARCH 218	ESTIMATED MILEAGE FOR DATA COORDINATOR TO ATTEND ESD MEETINGS/TRAININGS FOR SY 2017-18	501700091	21.69	21.69
107385	Bentler, Debra Rae	04/25/2018	TRC- MARCH 2018	TRAVEL ENCUMBRANCE FOR 17-18 SY	501700250	107.79	107.79
107386	BLICK ART MATERIALS	04/25/2018	9192550	2017-18 Art Supplies	1041700150	253.38	253.38
107387	Bloom, Darren G	04/25/2018	NTRC- MARCH 2018	2017-18 PPGI Reimbursement - Darren Bloom	1041700156	325.00	888.73
			TRC- MARCH 2018	2017-18 PPGI Reimbursement - Darren Bloom	1041700156	563.73	
107388	Bloom, Stephanie Erin	04/25/2018	NTRC- FEB. 2018	NAFME CONFERENCE REGISTRATION 2018	0	200.00	200.00
107389	Breitenbuecher, Kelly	04/25/2018	LIBRARY REFUND	BOOK WAS TURNED INTO THE LIBRARY BY RILEY WOOD	0	3.99	3.99
107390	CENTURYLINK	04/25/2018	360-887-2179 550B	Encumbrance for Elevator Lines	501700157	145.54	145.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107391	CHARTWELLS INC	04/25/2018	K6565051	and Maintenance Fax Machine Charges for Fiscal Year 17-18 Food Service Renewal Agreement dated 06/28/2017 Billing for Fixed Price Per Meal of \$3.1989.	501700119	70,974.79	70,974.79
107392	CLARK COUNTY LAWN & TRACTOR	04/25/2018	173037	Misc parts for grounds equipment	601700200	7.15	145.86
			173296	Misc parts for grounds equipment	601700200	138.71	
107393	CLARK COLLEGE	04/25/2018	RS APRIL 2018	ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700178	40,193.57	42,043.49
			RS-CTE APRIL 2018	ENCUMBRANCE FOR ESTIMATED CTE RUNNING START COSTS FOR SY 17-18	501700176	1,849.92	
107394	CLARK PUBLIC UTILITIES	04/25/2018	7108-326-5	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	202.30	238.93
			7108-328-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	36.63	
107395	CLARK REGIONAL WASTEWATER DIST	04/25/2018	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	3,178.73
			016346-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	76.00	
			032676-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	666.71	
			032698-000	Encumbrance for Water and Sewer Services for the	501700135	894.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2017-2018 Fiscal Year			
			032753-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	52.64	
			032849-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	482.19	
107396	Cochran, Terri L	04/25/2018	NTRC- FEB. 2018	SUPPLY PURCHASESE FOR COMMUNITY EDUCATION CLASSES	501700416	11.01	11.01
107397	COLUMBIAN INC	04/25/2018	3132450	Columbian Newspaper Legal Notices for 2017-2018 Not to Exceed \$300.00	501700214	57.17	57.17
107398	COLUMBIA RESOURCE COMPANY INC	04/25/2018	19375	Yard debris to CRC	601700194	7.10	7.10
107399	COMMUNITY PRODUCTS, LLC	04/25/2018	F580P-1	Adaptive tricycle ANNUAL	2101700116	1,956.89	1,956.89
107400	CONFEDERATION OF OREGON SCHOOL	04/25/2018	2177150	SUBSCRIPTION FOR COSA JOB POSTINGS	501700567	550.00	550.00
107401	CORWIN BEVERAGE CO	04/25/2018	0457865	Maint. Dept. Water	601700021	5.42	84.29
			0461340	Maint. Dept. Water	601700021	46.55	
			0463888	Maint. Dept. Water	601700021	5.42	
			0464303	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	9.95	
			0466886	Encumbrance "water" services for district office for 2017-2018 fiscal year not to	501700073	16.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				exceed \$1500. Customer ID 15173. Corwin Beverage customer service 360-696-0766.			
107402	Davis, Sheila M	04/25/2018	NTRC- MARCH 2018	Open purchase order for stem supplies	3401700001	5.40	5.40
107403	ESD 112	04/25/2018	135366	Printing: Emergency Handbook for 2017-2018 School Year for additional rooms/replacement.	501700211	188.24	305.07
			135367	8 MATHEMATICAL PRACTICES POSTER	501700563	92.14	
			135368	Printing	2101700027	23.09	
			135369	Printing	2101700027	1.60	
107404	EWING	04/25/2018	4747240	EWING - PVC t and adapter	601700202	7.97	76.83
			4975574	Ranger pro	601700191	68.86	
107405	Foster, Stefanie Joanne	04/25/2018	NTRC- APRIL 2018	CTE Foods/Home/Family - Miscellaneous Supplies, Ingredients - Foster - Not to exceed \$500.00 -	3101700016	114.72	114.72
107406	GEORGIES	04/25/2018	805350	2017-18 Art Supplies	1041700149	328.12	328.12
107407	Griffith, Christopher Jason	04/25/2018	NTRC- APRIL 2018	Assistant Superintendent meeting supplies	501700313	137.55	137.55
107408	Gutierrez, Laura Isabel	04/25/2018	TRC- MARCH 2018	Mileage reimbursement for school psychologist duties for the 2017-18 school year	2101700054	34.34	34.34
107409	Halland, Taylor Marie	04/25/2018	NTRC- APRIL 2018	Gen Funds 2017/2018 PPGI - Halland \$32.90 Amazon - Writing Strategies Book \$25.10 Amazon - Reading	1031700105	58.00	58.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107410	Havens, Caitlyn Renee	04/25/2018	NTRC- APRIL 2018	Strategies Book PBIS GOAL PARTY FOR CLASS	0	32.74	32.74
107411	Helm, Kyle Randolph	04/25/2018	NTRC- MARCH 2018	2017-18 Involuntary Move Funds Reimbursement - Helm	1041700159	78.00	78.00
107412	Hemrich, Shannon Kay	04/25/2018	NTRC- MARCH 2018	Reimbursements for Science Classroom - Not to Exceed \$100.00 - Hemrich	1021700251	45.59	196.79
			TRC- MARCH 2018	HOSA Conference Per Diem Meal Reimbursement	3101700107	151.20	
107413	HENDERSON TURF & WEAR INC	04/25/2018	204226	Blade sharpening	601700188	16.26	16.26
107414	Jones, Lacey M	04/25/2018	TRC- MARCH 2018	Monthly reimbursement for mileage while performing school psychologist duties for the 2017-18 school year	2101700053	71.29	71.29
107415	KELLY PRINTING SUPPLIES	04/25/2018	233191	Gen Funds 2017/2018 2 950 XL HP Black Ink Jet 1 Shipping and Handling	1031700098	80.95	80.95
107416	KING COUNTY DIRECTORS ASSOCIAT	04/25/2018	300267549 300267782	Library supplies General office and classroom supplies for the 2017-18 school year	1051700080 2101700067	252.90 276.20	963.95
			300268025 300268667	2017-18 Supplies Office Supplies - Office Closet Replenish	1041700151 1021700229	217.71 151.81	
			300269092	REPLACEMENT OF ITEM AT SR- BLUE CONSTRUCTION	0	0.00	
			300271148	Gen Funds 2017/2018 Art Supplies *See list	1031700102	65.33	
107417	Kuzmenko, Elena V	04/25/2018	TRC- MARCH 2018	Monthly mileage reimbursement for school	2101700065	46.11	46.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107418	MAD SCIENCE OF PORT/VANC INC	04/25/2018	35297	psychologist duties during the 2017-18 school year MAD SCIENCE PARTICIPANTS	501700576	4,524.00	4,524.00
107419	McGhee, Lisa	04/25/2018	TRC- APRIL 2018	MILEAGE, LODGING, AND MEALS FOR WASBO ACCOUNTING TRAINING WORKSHOP IN AUBURN WA	0	346.69	775.82
			TRC- MARCH 2018	WASB WASBO WORKSHOP IN AUBURN WA. MILEAGE, MEAL PER DIEM MARCH 16,17,23, 24 2018	0	429.13	
107420	McGill, Kyria	04/25/2018	NTRC- MARCH 2018	JUNIE BE JONES REIMBURSEMENT	501700589	283.05	283.05
107421	McTighe, Danielle M	04/25/2018	NTRC- APRIL 2018	LASPA CLASSROOM GRANT	501700349	92.25	92.25
107422	Metal Supermarkets	04/25/2018	1019917	Galvanized Sheet Metal & Aluminum for Shop Projects - CTE Metals - Shipp	3101700100	374.65	374.65
107423	MICRO K12	04/25/2018	0480360	Purchase batteries for SpEd staff laptop	501700463	287.26	287.26
107424	MONOPRICE INC	04/25/2018	17348634	Toner cartridges for ELA	1051700077	149.03	149.03
107425	Moore, Benjamin Troy	04/25/2018	NTRC- MARCH 2018	COACHING CLINIC FOR FOOTBALL-PPGI FUNDS	0	99.00	99.00
107426	Muir, Erika Lynne	04/25/2018	NTRC- APRIL 2018	REIMBURSEMENT FOR BOOKS FOR LITTLE ROADRUNNERS PROGRAM	501700578	36.00	75.30
			NTRC- APRIL 9 2018	Gen Funds 2017/2018 *PTA Grant Reimbursement Food for Little Roadrunners	1031700107	39.30	
107427	MUSIC WORLD INC	04/25/2018	408215	CREDIT ON FILE FOR ITEMS RETURNED LAST YEAR	0	-42.25	714.38
			HW6401	Instruments	1051700072	756.63	
107428	NASCO MODESTO	04/25/2018	929241	BACK ORDER OF	1021700213	15.61	15.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107429	NORTHWEST NATURAL GAS, INC.	04/25/2018	2857349-1	CHINESE PAINT Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	318.58	3,598.77
			7842-9	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	318.84	
			814442-0	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	513.05	
			820878-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	2,178.00	
			820883-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	270.30	
107430	PART WORKS INC	04/25/2018	24346	aerators 3/19 and cartridge less diverter valley 3/20	601700201	92.55	274.40
			24386	aerators 3/19 and cartridge less diverter valley 3/20	601700201	45.46	
			24753	Cartridge Less Diverter Valley	601700199	136.39	
107431	PINTLER, ANNIE	04/25/2018	NTRC- MARCH 2018	2017-18 PPGI Reimbursements - Pintler	1041700148	95.00	95.00
107432	POWER RENTS	04/25/2018	25955-2	Roller for baseball field	601700193	158.86	158.86
107433	RED LION BELLEVUE INN	04/25/2018	391403A	HOTEL ROOM FOR DECA ADVISOR	3101700112	361.86	361.86
107434	Reinertson, Andrea A	04/25/2018	NTRC- MARCH 2018	Reinertson - Classroom Supplies - CCTE Business & Marketing	3101700096	37.14	440.02
			NTRC- MARCH 2018 CT	Reinertson - Classroom	3101700096	193.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies - CTE Business & Marketing			
			NTRC- MARCH 22 2018	Reinertson - CTE Business and Marketing - Classroom Supplies Reimbursement - Not to exceed \$500.00	3101700073	49.34	
			NTRC- MARCH 26 2018	Business & Marketing Classroom Supply reimbursement - Reinertson Open PO - Not To Exceed \$700.00 -	3101700109	13.47	
			TRC- MARCH 218	DECA Conference - Per Diem Meal Reimbursement - Reinertson	3101700110	146.75	
107435	Sanders, Renee Deann	04/25/2018	TRC- APRIL 2018	Monthly mileage reimbursement for SLP duties during the 2017-18 school year.	2101700071	43.27	86.82
			TRC- JAN/FEB 2018	Monthly mileage reimbursement for SLP duties during the 2017-18 school year.	2101700071	43.55	
107436	SCHOLASTIC BOOK FAIRS	04/25/2018	W3825194BF	Scholastic book fair	1051700081	709.62	709.62
107437	Shaw, Cheryl Lyn	04/25/2018	NTRC- APRIL 2018	LASPA CLASSROOM GRANT	501700275	100.00	100.00
107438	SIMPLOT PARTNERS	04/25/2018	212065575	Charcoal for softball field	601700190	54.20	108.40
			212065590	Charcoal for softball field	601700190	54.20	
107439	SOUTHWEST OFFICIALS SERVICES I	04/25/2018	8384 GF	Boys Soccer Officials for Spring 2018	1021700239	165.31	165.31
107440	Sprinters	04/25/2018	304	Posters for classroom	1051700083	345.00	625.00
			362	Posters and Stickers for Hero Movement - Business Marketing -	3101700108	230.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			369	Reinertson STUDENT OF THE MONTH PLAQUES	501700199	50.00	
107441	Tenold, Anita Marie	04/25/2018	TRC- MARCH 2018	PER DIEM MEALS FOR WASWUG CONFERENCE IN MARCH 2018	0	73.50	73.50
107442	THERAPISTS UNLIMITED	04/25/2018	36478-436382	Contract Physical Therapist services for 2017-18 school year	2101700033	955.14	1,938.90
			36478-437287	Contract Physical Therapist services for 2017-18 school year	2101700033	983.76	
107443	TREBRON COMPANY INC	04/25/2018	72774	Purchase 3-year renewal for Sophos Endpoint Protection and add 3-year term for Intercept X.	501700555	20,769.44	20,769.44
107444	UNITED SCHOOLS INSURANCE PROGR	04/25/2018	162855	ADD NEW VAN TO POLICY 4/16/18	0	305.13	305.13
107445	UNIVERSAL APPLICATORS, INC	04/25/2018	20182	Repair to Underground fuel tank Riser	601700183	500.00	500.00
107446	Vance, Teresa	04/25/2018	TRC- MARCH 2018	Monthly mileage for Behavior Intervention Specialist duties 2017-18 school year MARCH 2018 MILES	2101700052	52.59	52.59
107447	VANCOUVER BOLT & SUPPLY, INC.	04/25/2018	VA-0019318-000	Bolt bin add on and restock	601700185	451.82	521.77
			VA-107850	Misc drill bits, snap rings etc	601700192	71.51	
			VA-107916 CM	RETURN OF 6 SNAP RING BLACK PHOSPHATE	601700165	-1.56	
107448	WASHINGTON DECA	04/25/2018	01221228	DECA State Competiton (Bellevue, WA) - Registration Fee - Reinertson	3101700070	140.00	280.00
			01221228B	DECA Competition Registration Fee (Bellevue, WA) -	3101700085	140.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107449	WASTE CONNECTIONS INC	04/25/2018	14598801	Hoodenpyl GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	788.96	3,257.22
			14599096	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	878.14	
			14599097	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	734.54	
			14599098	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	855.58	
107450	WASTE CONNECTIONS, INC.	04/25/2018	14608310	Encumbrance for Recycling Services for the 2017-2018 Fiscal Year	501700134	542.65	542.65
107451	WATCH D.O.G.S	04/25/2018	2000425	2017-18 Watch D.O.G.S. Program - Materials	1041700114	507.55	507.55
107452	Whetsell, Bobbe Jane	04/25/2018	TRC- MARCH 22018	PPGI FUNDS TO ATTEND NAFME CONFERENCE 2018 IN YAKIMA WA AND MILEAGE FOR PLC MEETINGS	0	664.35	664.35
107453	WOODLAND SCHOOL DISTRICT #404	04/25/2018	1093-RHS	HIGH SCHOOL TRANSPORTATION - EXTRA CURRICULUAR FOR SY 2017-18	501700244	3,760.06	28,675.51
			1093-VAN	KWRL - install of 3rd wheelchair station in SPED Van	601700180	1,191.46	
			1093-VRMS	MIDDLE SCHOOL EXTRA CURRICULAR TRANSPORTATION FOR SY 17-18	501700245	1,221.99	
			1112	ENCUMBRANCE FOR MONTHLY UNFUNDED TRANSPORTATION	501700317	22,502.00	
107454	WOODLAND AUTO PARTS	04/25/2018	040953	Oil, filters, brake clean and misc supplies	601700203	329.73	329.73

73 Computer Check(s) For a Total of 266,187.80

	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
	73	Computer	Checks For a Total of	266,187.80
Total For	73	Manual, Wire Tran, ACH & Computer	Checks	266,187.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	266,187.80

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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,320.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 19692 through 19694, totaling \$2,320.53

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19692	Vendor Continued Void	04/17/2018					0.00
19693	Vendor Continued Void	04/17/2018					0.00
19694	BMO MASTERCARD	04/17/2018	0141 FIECHTNER	Corynn Feichtner - Student Council - Studball Prizes Use P-card to purchase prizes for teams during Tourn.	4021700214	114.80	2,320.53
			2405	Shannon Hemrich - HOSA Club Uniforms for State conf	4021700185	128.80	
			2405 TUDOR	Kaitlyn Etter - Theatre Set/Props for Footloose Allen will use P Card for purchases at Home DePot Not to Exceed \$750	4021700143	110.23	
			2405B	HOSA Club - Shannon Hemrich - Ties and Badges for Tournament needed expedited shipping This is just for shipping, original PO was 4021700185	4021700204	37.09	
			2405C	Gregg Ford -	4021700191	95.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Track - Communication Re-new the subscription to Athletic.net			
2405D				Corynn Fiechtner - Student Council - Madison Syring Vistaprint.com - invitations to hand out to teachers to attend prom Not to exceed 350.00	4021700186	312.84	
2405E				Kaitlyn Etter - Theatre Costumes for Footloose/Goodwill Not to Exceed \$800	4021700142	452.88	
2405F				Shannon Hemrich - HOSA Club Hotel for State Leadership Conf Thursday March 15th and Friday the 16th	4021700184	420.90	
2405G				Dusty Anchors - Softball - Equipment for 208 Season Linemarker, anchor plug, cleat cleaner	4021700201	330.73	
2405H				Stefanie Foster - Cheer - Polaroid Film for Tryouts for 18-19 school year Amazon- one camera and film	4021700198	113.76	
6902				BMO - Allen Andringa - Renaissance Monthly Student of the Month Nominees Lunch Papa Pete's Not to Exceed \$500	4021700047	84.99	
6902	ANDRINGA ASB			BMO - Allen Andringa -	4021700047	84.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8189 SMITH ASB	Renaissance Monthly Student of the Month Nominees Lunch Papa Pete's Not to Exceed \$500 open purchase order for student of the month	4051700034	33.79	
				3 Computer	Check(s) For a Total of		2,320.53

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	2,320.53
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	2,320.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,320.53

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

As of April 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$10,571.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 19695 through 19709, totaling \$10,571.87

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
19695	ADRENALINE FUNDRAISING	04/25/2018	RHS B BASEBALL	Nick Allen - Baseball - 2018 Adrenaline Card Fundraiser Owed after cards sold	4021700203	4,500.00	4,500.00
19696	Bate, Eddie R	04/25/2018	NTRC- MARCH 2018	Reimbursement for boys basketball	4051700041	153.42	153.42
19697	BATTLE GROUND HIGH SCHOOL	04/25/2018	35621	Gregg Ford - Track - Tournament Fee Tiger Invite at Battle Ground 3/24/18	4021700225	175.00	175.00
19698	BELL STUDIOS	04/25/2018	17176	Debbie Bentler - General Athletics Bell Studios - Sports Guides Not to Exceed \$1,600	4021700022	320.00	320.00
19699	Bisbee, Kenneth M	04/25/2018	NTRC- MARCH 2018	Ken Bisbee - State Speech Tourn - March 9/10\ One nights lodging for 2 advisors and 9 students	4021700192	476.12	476.12
19700	Vendor Continued Void	04/25/2018					0.00
19701	ENTERPRISE	04/25/2018	9010-1202-730	Nick Allen - Baseball - Transportation while in Arizona Baseball team will need transportation	4021700094	531.98	1,903.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9010-1202-775	from the hotel to the baseball fields while they are at the tournament Nick Allen - Baseball - Transportation while in Arizona Baseball team will need transportation from the hotel to the baseball fields while they are at the tournament	4021700094	762.62	
			9010-1202-815	Nick Allen - Baseball - Transportation while in Arizona Baseball team will need transportation from the hotel to the baseball fields while they are at the tournament	4021700094	609.04	
19702	Etter, Kaitlyn Elisabeth	04/25/2018	NTRC- APRIL 2018	Kaitlyn Etter - Theatre Reimbursement for costumes for Footloose Not to exceed \$500	4021700145	286.64	436.41
			NTRC- APRIL 9 2018	Kaitlyn Etter - Theatre Reimbursement for costumes for Footloose Not to exceed \$500	4021700145	149.77	
19703	EVERGREEN FASTPITCH OFFICIALS	04/25/2018	22221	Debbie Bentler - Softball Officials 2018 Season	4021700200	195.00	195.00
19704	Hagensen, Scott	04/25/2018	NTRC- APRIL 2018	Reimbursement - PBIS	4051700016	50.00	50.00
19705	Maslyn, Melissa	04/25/2018	NTRC- AUGUST 2017	Open purchase order for socials, awards,	4051700031	19.41	327.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ASB supplies, etc.			
			NTRC- FEB. 2018	Knowledge Bowl meets	4051700039	195.44	
			NTRC- MARCH 2018	Open purchase order for socials, awards, ASB supplies, etc. DOMINOS PIZZA FUNDRAISER	4051700031	112.60	
19706	MT VIEW HIGH SCHOOL	04/25/2018	J. HUDSON INVITE GOL	Bob Ball - Boys Golf Mt. View Hudson Invite	4021700012	150.00	150.00
19707	RAC 5 APPAREL	04/25/2018	FOOTLOOSE SHIRTS RHS	Kaitlyn Etter - Theatre - Footloose T-shirts for cast and tech Rac 5 Apparel	4021700210	1,033.92	1,033.92
19708	SOUTHWEST OFFICIALS SERVICES I	04/25/2018	8343ASB	Debbie Bentler - Boys Soccer - Officials 2018 Season	4021700199	145.80	460.91
			8358ASB	Debbie Bentler - Boys Soccer - Officials 2018 Season	4021700199	315.11	
19709	WASHINGTON STATE HOSA	04/25/2018	323 ASB	Shannon Hemrich - HOSA Club Registration for Wa State Conference	4021700183	390.00	390.00
			15	Computer	Check(s) For a Total of		10,571.87

	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	10,571.87
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	10,571.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,571.87

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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 2301 through 2301, totaling \$1,000.00

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2301	CITY OF RIDGEFIELD	04/12/2018	MEA- RHS 2018	MASTER ENGINEERING APPLICATION FOR THE REMODEL PROJECT AT THE HIGH SCHOOL	0	1,000.00	1,000.00
1	Computer			Check(s) For a Total of			1,000.00



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,000.00

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

As of April 25, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$707.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 2302 through 2302, totaling \$707.00

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
2302	CLARK COUNTY PUBLIC HEALTH	04/13/2018	RHS PERMIT	PLAN REVIEW FOR RHS REMODEL WITH THE HEALTH DEPARTMENT	0	707.00	707.00

1 Computer Check(s) For a Total of 707.00

	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	707.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	707.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	707.00

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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$465.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 2303 through 2303, totaling \$465.50

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2303	CITY OF RIDGEFIELD	04/17/2018	PLM-18-0078/MEC-18-0	PLAN CHECKS FOR MECHANICAL AND PLUMBING FOR THE RHS REMODEL PROJECT	0	465.50	465.50
			1	Computer	Check(s) For a Total of		465.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	465.50
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	465.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	465.50

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

As of April 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,775.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 2304 through 2304, totaling \$4,775.48

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2304	BMO MASTERCARD	04/17/2018	2709 VARNEY CF	Purchase network switches and transceivers for the RHS Admin and Media Center modular buildings.	2501700032	3,607.00	4,775.48
			7014I	FILING CABINETS FOR HIGH SCHOOL-FOR RHS OFFICE RELOCATION TO TEMPORARY OFFICE	2501700034	1,168.48	
				1 Computer	Check(s) For a Total of		4,775.48

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	4,775.48
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	4,775.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,775.48

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

As of April 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$9,957.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 2305 through 2305, totaling \$9,957.30

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
2305	CITY OF RIDGEFIELD	04/19/2018	EST 18-0052	PERMIT FEES FOR COVERED PLAY AREA BUILDING PERMIT FEE \$6,032.00 AND PLAN CHECK FEE \$3,920.80 AND WA STATE SURCHARGE \$4.50	0	9,957.30	9,957.30
			1	Computer	Check(s) For a Total of		9,957.30



	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	9,957.30
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	9,957.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,957.30

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 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,226,237.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:  
Warrant Numbers 2306 through 2309, totaling \$6,226,237.44

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2306	CITY OF RIDGEFIELD	04/25/2018	0000558	Plan review for new admin/media portable	601700189	80.00	80.00
2307	EMERICK CONSTRUCTION COMPANY	04/25/2018	APPLICATION 11	GC/CM Agreement with Emerick Construction Co. for 5/6 and 7/8 schools	2501600031	5,302,787.30	5,743,945.25
			APPLICATION 11 RORC	CITY OF RIDGEFIELD-RORC 2 MINI-MACC	2501600064	441,157.95	
2308	KING COUNTY DIRECTORS ASSOCIAT	04/25/2018	300269997	RETAINAGE FOR 16/17 PORTABLES	0	21,992.90	21,992.90
2309	LSW ARCHITECTS, INC.	04/25/2018	2016-0073-19	DESIGN AND ENGINEERING SERVICES FOR NEW 5-8 INTERMEDIATE SCHOOL - 2017 BOND PROJECT	2501600017	43,281.45	460,219.29
			2016-0091-8	ARCHITECH AND DESIGN OF THE HIGH SCHOOL REMODEL	2501700002	126,561.57	
			2017-0022-1	ARCHITECTURAL/ENGI NEERING SERVICES - VRMS REPURPOSING	2501700030	290,376.27	
				4 Computer	Check(s) For a Total of	6,226,237.44	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	6,226,237.44
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	6,226,237.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,226,237.44



**Board Agenda Item**

Agenda Item Number:

V. A.

Meeting Date:

04/24/2018

Item:

Reports: Superintendent Update

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

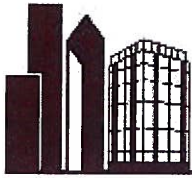
Dr. McCann will provide an update of activities and events around the school district and community.

- A. Superintendent – Dr. Nathan McCann
  - 1) Community Forum May 2<sup>nd</sup> 5:00-7:00 - Capital Facilities Advisory Council
  - 2) Ridgefield High School Expansion Ground Breaking Ceremony on May 30<sup>th</sup> at 10:00 a.m.
  - 3) Bond Project Monthly Update – Scott Rose, R & C Management Group

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



R&C  
MANAGEMENT GROUP, LLC

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Monthly Board Update  
April 24, 2018



**RIDGEFIELD**  
SCHOOL DISTRICT

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*unlimited possibilities*

**Ridgefield School District**  
**Monthly Report-Construction**  
**April 24, 2018**

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

- 1. Executive Summary**

**Design**

- High School Addition: The site design was completed on April 10<sup>th</sup> and the building design on April 17<sup>th</sup>.
- Elementary Security: Design is completed on April 24<sup>th</sup>.
- VRMS Re-Purpose: Design is completed on April 24<sup>th</sup>.
- The design process was completed on schedule.

**Permitting**

- New Schools: Some deferred submittals are still outstanding with the City. The Contractor is working to expedite these. A later submittal was provided on 4/18 for the covered play shelter as a stand-alone permit.
- High School Addition: The design was submitted for permit in early April. A site grading permit is expected by May 15<sup>th</sup>.
- Elementary Security: Other than an over-the-counter electrical permit, no permits are anticipated to be needed. Whether a permit is needed for the new

vestibule at Union Ridge is being investigated but is not expected to hold up construction activity.

- VRMS Re-Purpose: The design was submitted for permit for the renovations in early April. It is anticipated a full permit will be issued by the time construction begins in mid-June.

### Project Sub-Bidding

- High School Addition: These currently proposed bid dates are May 2 for the site work and May 9 for the building.
- Elementary Security and VRMS Re-Purpose: The original intention was to bid these with the high school but given that state funding was tied to the high school, they were separated. These were advertised April 20<sup>th</sup> and are expected to receive bids by mid-May.

### D Form Process

- New Schools: The D-11 reporting has started and will occur monthly throughout the remainder of the construction and close out.
- High School Addition: The D-6 was received in March. The D-7 will be submitted in May and D-9 in June prior to the June 30<sup>th</sup> deadline.
- There is no state funding for the elementary security projects or the VRMS re-purpose and as such no D-Form process.

### Construction

- New Schools:
  - 5/6 Wing: All cabinetry installed, ceiling grid in place, lighting and ceiling tiles in progress, and carpet to start 5/1.
  - 7/8 Wing: All painting complete, ceiling grid and cabinetry in progress.
  - Commons and Media: All wallboard hung, taping just completed, painting starting.
  - Front Offices: All wallboard hung and taping in progress.
  - STEAM Wing: All wallboard hung, taping in progress.
  - Special Education and Athletics Wing: Gym deck painted, rough-in for mechanical and electrical complete, and wallboard starting.
  - Site Work: Both parking lots are paved, foundations for covered shelter starting, SW courtyard and track area being prepared for final grading.
  - Work on site is on schedule.
  - Off site work for data line and sanitary sewer is being coordinated to achieve June completion – a month later than anticipated. Road work has a completion date of 8/17 and field work of 9/8.
- High School Addition: The Administration and media center modular were delivered and are being completed now. Preparations for site construction are underway.
- Elementary Security: That work will start and finish over the summer.

- VRMS Re-purpose: That work will start in June and finish in December with the bus loop for Union Ridge completed prior to school in the Fall.

## 2. Budget

- The new schools continue to have an adequate contingency.
- The bids for the high school, elementary security, and VRMS re-purpose will all be received by mid-May. It is anticipated that re-allocation of the remaining contingencies from the new schools, adjustments to the state match (better than initially budgeted), and infusion of impact fees (as originally planned) all will be made to support these awards. A budget transfer recommendation will be provided to the Board in early June.
- The District is negotiating a payment schedule for the City's portion of the VRMS re-purpose and will be reflected in the budget in June.
- A Program Budget is attached. The District is on budget.

## 3. Schedule

- The new schools are still targeted to complete early August 2018 with a logistics plan currently in refinement. Technology equipment will start to arrive on site late May. Furniture will start to arrive on site on 7/2/18. Moving of existing school boxes and materials onto the new campus will start the following week.
- The high school, is still planned to finish with the new building early June 2019 with demolition of the 200 Building and site work to continue throughout that summer. Some key target start dates:
  - Admin modular move-in – 4/27.
  - Storm system – 5/15.
  - Media Center Move Out – 5/29.
  - Asbestos Abatement of Admin Building – 6/4.
  - Admin Building Demolition – 6/19.
- VRMS re-purpose and elementary security projects are targeted for bidding May 2018 with the elementary construction to occur summer 2018, and the VRMS remodel to complete December 2018.
- The VRMS field will remain open till July 5<sup>th</sup>.
- All projects are on schedule.

## 4. Program Quality

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

## 5. Progress Photos

- Some recent photos included at end of this report.



## 6. Action Items

- R&C has two items on tonight's agenda for Board approval and inclusion in the D-7 application for RHS.
- R&C will propose to the Board in May and June items for the D-9 application for RHS.
- R&C will propose in June budget re-allocations based on bids received in May.

**End of Report**

Budget Update / Board Report  
 Capital Improvement Program Budget  
 Ridgefield School District  
 4/19/2018

	Original Budget	Current Budget	Committed	Actual Paid to date	Variance Paid vs Budget
<b>5/8 School - New</b>					
Architect/Engineer (1.0)	\$ 4,550,000	\$ 3,850,000	\$ 3,781,455	\$ 3,450,430	\$ 399,570
Professional Services (2.0)	\$ 2,512,575	\$ 2,072,662	\$ 1,642,883	\$ 1,004,917	\$ 1,067,745
Building Construction (3.0)	\$ 48,419,028	\$ 60,860,317	\$ 60,769,384	\$ 41,220,348	\$ 19,639,969
Site / Off-Site Construction (4.0)	\$ 6,157,120	\$ 53,241	\$ 53,241	\$ 45,094	\$ 8,147
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 4,390,200	\$ 3,352,270	\$ 1,830,987	\$ -	\$ 3,352,270
Permits / Fees / SDCs / TIFs (7.0)	\$ 818,642	\$ 450,000	\$ 229,968	\$ 229,968	\$ 220,032
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 2,907,276	\$ 2,116,351	\$ -	\$ -	\$ 2,116,351
Project Total	\$ 69,754,841	\$ 72,754,841	\$ 68,307,917	\$ 45,950,757	\$ 26,804,084
<b>Ridgefield HS - Addition/Renovation</b>					
Architect/Engineer (1.0)	\$ 2,150,000	\$ 1,830,000	\$ 1,779,800	\$ 931,672	\$ 898,328
Professional Services (2.0)	\$ 830,000	\$ 797,450	\$ 594,680	\$ 189,013	\$ 608,437
Building Construction (3.0)	\$ 14,601,480	\$ 17,374,000	\$ 32,520	\$ 24,787	\$ 17,349,213
Site / Off-Site Construction (4.0)	\$ 650,400	\$ 3,143	\$ 3,143	\$ 3,143	\$ 0
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 1,463,400	\$ 1,463,400	\$ -	\$ -	\$ 1,463,400
Permits / Fees / SDCs / TIFs (7.0)	\$ 228,778	\$ 308,778	\$ 21,123	\$ 21,123	\$ 287,655
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 1,000,000	\$ 968,388	\$ -	\$ -	\$ 968,388
Project Total	\$ 20,924,058	\$ 22,745,159	\$ 2,431,266	\$ 1,169,738	\$ 21,575,421
<b>View Ridge MS (VRMS) - Repurposing</b>					
Architect/Engineer (1.0)	\$ -	\$ -	\$ 565,083	\$ 290,376	\$ (290,376)
Professional Services (2.0)	\$ -	\$ -	\$ 9,410	\$ 9,018	\$ (9,018)
Building Construction (3.0)	\$ 2,000,000	\$ 2,000,000	\$ -	\$ -	\$ 2,000,000
Site / Off-Site Construction (4.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Permits / Fees / SDCs / TIFs (7.0)	\$ -	\$ -	\$ -	\$ -	\$ -
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Project Total	\$ 2,000,000	\$ 2,000,000	\$ 574,493	\$ 299,394	\$ 1,700,606
<b>Security Projects</b>					
Architect/Engineer (1.0)	\$ -	\$ -	\$ 78,500	\$ -	\$ -
Professional Services (2.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Building Construction (3.0)	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ 1,000,000
Site / Off-Site Construction (4.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Permits / Fees / SDCs / TIFs (7.0)	\$ -	\$ -	\$ -	\$ -	\$ -
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Project Total	\$ 1,000,000	\$ 1,000,000	\$ 78,500	\$ -	\$ 1,000,000
<b>Ridgefield Outdoor Recreation Complex (RORC)</b>					
Architect/Engineer (1.0)	\$ -	\$ 266,580	\$ 266,580	\$ 168,955	\$ 97,625
Professional Services (2.0)	\$ -	\$ 143,889	\$ 139,089	\$ 67,225	\$ 76,665
Building Construction (3.0)	\$ -	\$ 4,460,951	\$ 4,053,976	\$ 2,304,060	\$ 2,156,891
Site / Off-Site Construction (4.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Permits / Fees / SDCs / TIFs (7.0)	\$ -	\$ 1,290	\$ 1,290	\$ 1,290	\$ (0)
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ -	\$ 522,759	\$ -	\$ -	\$ 522,759
Project Total	\$ -	\$ 5,395,469	\$ 4,460,935	\$ 2,541,529	\$ 2,853,940
<b>Sub Totals</b>	\$ 93,678,899	\$ 103,895,469	\$ 75,278,618	\$ 49,662,024	\$ 52,233,445
<b>Line item Summary</b>					
Architect/Engineer (1.0)	\$ 6,700,000	\$ 5,946,580	\$ 5,639,755	\$ 4,382,102	\$ 1,564,478
Professional Services (2.0)	\$ 3,342,575	\$ 3,014,001	\$ 2,237,563	\$ 1,193,929	\$ 1,820,072
Building Construction (3.0)	\$ 66,020,508	\$ 85,695,268	\$ 60,801,904	\$ 41,245,135	\$ 44,450,133
Site / Off-Site Construction (4.0)	\$ 6,807,520	\$ 56,384	\$ 56,384	\$ 48,237	\$ 8,147
Hazardous Material Abatement (5.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Furniture /Fixtures/ Equipment (6.0)	\$ 5,853,600	\$ 4,815,670	\$ 1,830,987	\$ -	\$ 4,815,670
Permits / Fees / SDCs / TIFs (7.0)	\$ 1,047,420	\$ 760,068	\$ 251,091	\$ 251,091	\$ 508,977
District / Bond Direct Costs (8.0)	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Contingency (9.0)	\$ 3,907,276	\$ 3,607,498	\$ -	\$ -	\$ 3,607,498
<b>Program Contingency</b>	\$ 4,821,101	\$ -	\$ -	\$ -	\$ -
<b>Totals Bond</b>	\$ 98,500,000	\$ 103,895,469	\$ 70,817,683	\$ 47,120,495	

## Construction Site Photos April 2018



The most recent aerial photo is from March 26<sup>th</sup>. Since that time, the tan roof over the auxiliary gym and multi-purpose room have been permanently roofed, and the south (rear) lot has been paved.



# Construction Site Photos April 2018



South (rear) lot is paved.



Window and veneer installation occurring at all sections.



## Construction Site Photos April 2018



Main gym roof deck getting painted Ridgefield orange.



Commons wallboard being taped. Scheduled to start painting first week of May.



**Board Agenda Item**

Agenda Item Number:

V. B.

Meeting Date:

04/24/2018

Item:

Reports: Board Members

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

School Board Members

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

B. Board Members

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



**Board Agenda Item**

Agenda Item Number:

VII. A.

Meeting Date:

04/24/2018

Item:

Old Business: Second Reading Board Policy

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

A. Second 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 1<sup>st</sup> Reading, 04.24.18 2<sup>nd</sup> Reading**

Classification: **Priority**

Revised Dates: **2.04; 06.10; 10.10; 12.11**

2nd Reading



**Board Agenda Item**

Agenda Item Number: VIII. A.

Meeting Date: 04/24/2018

Item: New Business: Approve Adoption of English and Language Art Curriculum

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Approve Adoption of English and Language Art Curriculum for Grades K-5 – ReadyGen published by Pearson 2016 in the amount of \$375,950.27

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent:



# *English & Language Arts*

**Curriculum Adoption  
Committee  
Recommendation**

*unlimited possibilities*

# *Guiding Principles*

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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.



*unlimited possibilities*

# 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

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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*

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C.K.L.A.

ReadyGen

Wonders

Fountas & Pinnell Classroom

ARC Core



*unlimited possibilities*



# Review Tool

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## 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*

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## 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*

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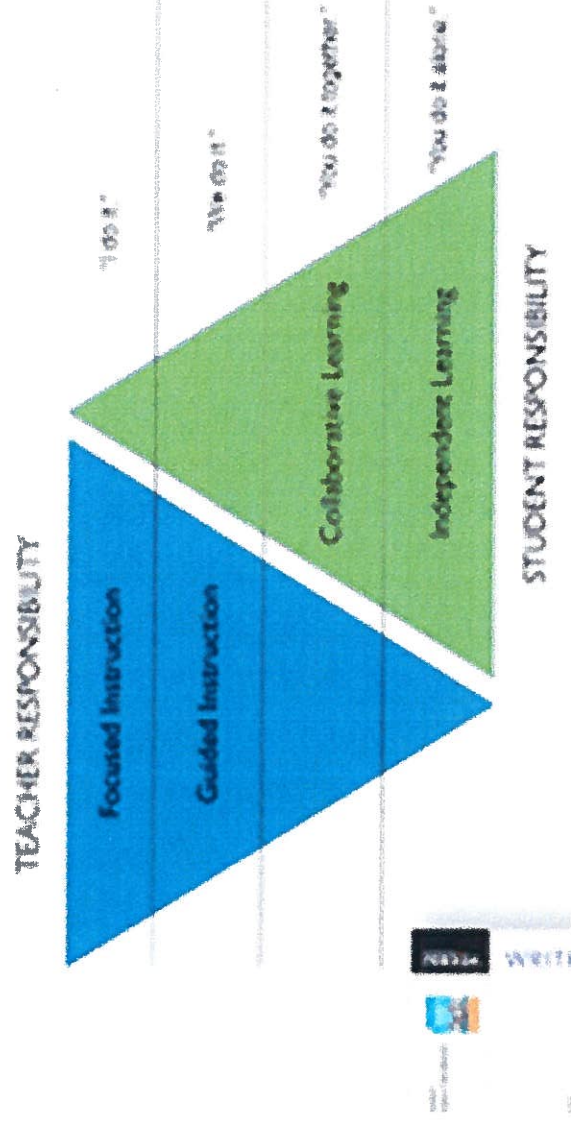
## Similarities and Differences

*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*

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## **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*

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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.

*unlimited possibilities*





**Board Agenda Item**

Agenda Item Number: VIII. B.-C. Meeting Date: 04/24/2018

Item: New Business: Approve Agreements


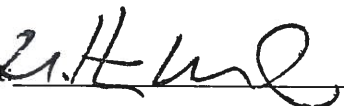
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

- B. Approve the Ridgefield High School Addition Project Constructability Review Report Provided by Roen Associates
- C. Approve the Ridgefield High School Addition Project Value Engineering Report provided by Roen Associates and Implementation Plan by LSW Architects

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head  Superintendent 





April 24, 2018

TO: Ridgefield School District Board of Directors

FROM: Scott Rose, Senior Project Manager  
R&C Management

RE: Constructability Review Report Approval Request

Recommendation to Approve the Ridgefield High School Addition Project Constructability Review report provided by Roen Associates

Rationale:

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

Additional Information:

The Ridgefield High School Addition project went through an RFP process to procure Roen Associates to perform Constructability Review on the project listed above. Roen Associates and their consultants provided the team with a 3<sup>rd</sup> party review of all drawings and specifications to identify obstacles before the project was fully designed to reduce or prevent errors, delays, and cost overruns. Roen Associates produced a final report with findings and recommendations to the team. This was reviewed by the entire team at the offices of LSW on April 4, 2018.

Fund Source:

Capital Projects Fund – Bond Sale Proceeds

Recommendation:

The Board of Directors approves the Ridgefield High School Addition Constructability Review report.

April 24, 2018

TO: Ridgefield School District Board of Directors

FROM: Scott Rose, Senior Project Manager  
R&C Management

RE: Value Engineering Report and Implementation Plan Approval Request

Recommendation to Approve the Ridgefield High School Addition Project Value Engineering Report provided by Roen Associates and Implementation Plan by LSW Architects contained within the same document

Rationale:

The State of Washington, Office of Superintendent of Public Instruction (OSPI), requires projects that are funded through the State School Construction Assistance Program (SCAP), to receive School District Board Approval and acceptance of the Value Engineering Report and the Architect's Implementation Plan.

Additional Information:

The Ridgefield High School Addition project went through an RFP process to procure Roen Associates to perform Value Engineering Analysis on the project listed above. Roen Associates and their consultants provided the team with a 3<sup>rd</sup> party review of all drawings and specifications to assure the project is designed in the most fiscally responsible way. A Value Engineering Analysis meeting was held with Roen Associates and the entire project team. With all the information collected, Roen Associates produced a final report with findings and recommendations to the team. LSW Architects, with their engineers, provided an implementation plan based on calculations and best practice.

Fund Source:

Capital Projects Fund – Bond Sale Proceeds

Recommendation:

The Board of Directors approves the Ridgefield High School Addition Value Engineering Study and LSW Implementation Plan.