

REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, May 22, 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 May 8, 2018
- B. Approve Personnel Report
- C. Approve Warrants

V. REPORTS – Information Only / No Action

- A. Superintendent – Dr. Nathan McCann
 - 1) Ridgefield High School Expansion Ground Breaking Ceremony May 30th at 10:00 a.m.
 - 2) 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. 4260 Use of School Facilities
- B. Second Reading Board Policy No. 5401 Sick Leave

VIII. NEW BUSINESS – Action

- A. Approve an Amendment to Emerick Construction's Contract for the Ridgefield High School Addition Project Reflecting the First Series of Sub-contractor Bid Packages for this Work Represented as Mini-MACC #5
- B. Approve 2018-2019 Renewal Application between Ridgefield School District and United Schools Insurance Program (USIP) Policy No. MOC#USIP171854704 effective 09/01/2018 to 09/01/2019
- C. Approve Quote for ABM Custodial Services for July/August 2018 dated May 8, 2018

IX. ADJOURNMENT



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

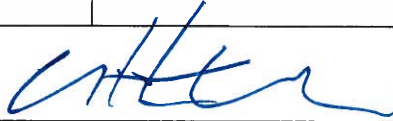
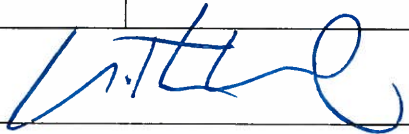
Submitted By:

Will Be Presented By:

- A. Approve Board Minutes
 - 1) Regular Meeting on May 8, 2018
- B. Approve Personnel Report
- C. Approve Warrants
- D. Approve 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, May 8, 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 Joe Vance
 Voting Members Absent: Becky Greenwald and Steve Radosevich
 Others Present: Dr. Nathan McCann, Chris Griffith, Paula McCoy, Dr. Michael Baskette, Tiffany Gould, Christen Palmer, 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 April 24, 2018

Approve Personnel Report;

Approval of Monthly Donation Activity;

Approval of General Fund/ASB Fund/Capital Projects Fund/Payroll Warrants;

The written report was provided as listed:

Fund	Warrant / Micr Numbers	Warrant Date	Issue Amount	Authorization Number
General Fund - #6134				
Payroll				
Warrant Numbers	122372 - 122384			
Micr Numbers	127316 - 127328	4/30/2018	\$ 10,433.65	W-04302018-23
	Electronic Transfer:		\$ 954,139.12	
	Total payroll amount: (*includes payroll vendors)		\$1,627,746.32	
Warrant Numbers	107456 - 107489			
Micr Numbers	127330 - 127363	4/30/2018	\$ 663,173.55	W-04302018-37
Accounts Payable				
Warrant Numbers	107455 - 107455			
Micr Numbers	127329 - 127329	4/27/2018	\$ 32,102.66	W-04272018-14
Warrant Numbers	107490 - 107510			
Micr Numbers	127368 - 127388	4/30/2018	\$ 10,932.02	W-04302018-44
Warrant Numbers	107511 - 107511			

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Micr Numbers		127389	-	127389	4/30/2018	\$	41,118.53	W-04302018-45
Warrant Numbers		107512	-	107577				
Micr Numbers		127400	-	127465	5/9/2018	\$	177,205.14	W-05092018-3
	Electronic transfer for payment of comp tax					\$	578.50	
Sub-Total of Accounts Payable						\$	925,110.40	
ASB - #6158								
Warrant Numbers		19710	-	19713				
Micr Numbers		127364	-	127367	4/30/2018	\$	4,040.10	W-04302018-43
Warrant Numbers		19714	-	19716				
Micr Numbers		127397	-	127399	5/9/2018	\$	5,133.80	W-05092018-2
	Electronic Transfer for payment of comp tax:					\$	148.86	
Sub-Total of ASB Payable						\$	9,322.76	
Capital Projects - #6135-04 (Bond)						\$	162,637.05	
Capital Projects - #6135I (Impact)						\$		
Capital Projects-#6135						\$		
Warrant Numbers		2310	-	2310				
Micr Numbers		127315	-	127315	4/23/2018	\$	1,000.00	W-04232018-2
Warrant Numbers		2311	-	2311				
Micr Numbers		127390	-	127390	5/2/2018	\$	66,443.23	W-05092018-4
Warrant Numbers		2312	-	2317				
Micr Numbers		127391	-	127396	5/9/2018	\$	95,193.82	W-05092018-1
	Electronic Transfer for payment of comp tax:					\$		
Sub-Total of Capital Projects Payable						\$	162,637.05	
Private Purpose Fund - #6178								
Warrant Numbers			-					
Micr Numbers			-			\$		
Sub-Total of Private Purpose Payables							0.00	
Transportation Vehicle Fund- #6198								
Warrant Numbers			-					
Micr Numbers			-			\$		

Motion was made by Director Joe Vance, 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.

Dr. McCann introduced and welcomed Jill Neyenhouse as Principal of South Ridge Elementary School beginning 2018-2019 school year.

PUBLIC HEARING - Information Only / No Action
 None

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REPORTS – Information

Students of the Month – May

- South Ridge Elementary School – Brooklyn Browning – Grade 3
- Union Ridge Elementary School – Viggo Bowen – Grade 6
- View Ridge Middle School – Karis Garrison – Grade 8
- Ridgefield High School – Michael Rapp – Grade 12

The Board of Directors and Dr. Nathan McCann congratulated each of the Students of the Month and presented them with plaques and Student of the Month yard signs provided by Sportsman’s Steak House and Saloon. The Ridgefield Public Schools Foundation provided each of the students with a \$5 Spudders Bucks coupon to be used at concessions.

Employee of the Month – May

- Margo Manke – South Ridge Elementary School

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

Ridgefield High School Student Leadership Class – Tyler Lehnertz/Kaitlyn Kong

Kaitlyn Kong provided a current student leadership update.

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 30, 2018 at 10:00 a.m.
- 2) District Surplus Sale on June 28-29, 2018 at 8:00-3:00 p.m. at View Ridge Middle School
- 3) The musical “Footloose” presented by Ridgefield High School Theatre
- 4) Construction Update
- 5) 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

- 1) Dr. Christine Finnie, Ridgefield resident, shared her written comments about the highly capable program.
- 2) Alexandria Finnie, Ridgefield resident, shared her comments about the highly capable program.
- 3) Jeff Vigue, Ridgefield Public Schools Foundation, provided a Foundation update.

OLD BUSINESS – Action

None

NEW BUSINESS – Action

Approve Change Order Request No. 5 for Foundation Changes of Portables with Pacific Mobile Structures Job 09-18-004N Ridgefield High School Administration-Media Building in the amount of \$10,454.80

Motion was made by Director Joe Vance, Board approve Change Order Request No. 5 for Foundation Changes of Portables with Pacific Mobile Structures Job 09-18-004N Ridgefield High School Administration-Media Building in the amount of \$10,454.80, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

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Approve Quote No. Q460620707 with Troxell Audio in the amount of \$112,005.00

Motion was made by Director Joe Vance, Board approve Quote No. Q460620707 with Troxell Audio in the amount of \$112,005.00, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Adoption of Grade 12 AP Literature and Composition Curriculum

Motion was made by Director Joe Vance, Board approve Adoption of Grade 12 AP Literature and Composition Curriculum, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Adoption of Grade 10-12 French 2 Curriculum

Motion was made by Director Joe Vance, Board approve Adoption of Grade 10-12 French 2 Curriculum, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Real Estate Purchase and Sale Agreement between the Ridgefield School District and City of Ridgefield for Ridgefield Outdoor Recreation Complex (RORC)

Motion was made by Director Joe Vance, Board approve Real Estate Purchase and Sale Agreement between the Ridgefield School District and City of Ridgefield for 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.

Hear First Reading Board Policy No. 4260 Use of School Facilities

Board heard first reading revision of Policy No. 4260 Use of School Facilities. Paula McCoy commented on the proposed policy revision. Any further revision or changes to the policy will be heard on second reading at the regular board meeting on May 22, 2018.

Hear First Reading Board Policy No. 5401 Sick Leave

Board heard first reading revision of Policy No. 5401 Sick Leave. Paula McCoy commented on the proposed policy revision. Any further revision or changes to the policy will be heard on second reading at the regular board meeting on May 22, 2018.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 5:40 p.m.

Scott Gullickson, President
Becky Greenwald, Vice-President

Bonnie Harris, Executive Secretary
to the Superintendent

Approved by the Board of Directors: May 22, 2018

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RIDGEFIELD SCHOOL DISTRICT #122
Warrant Info



Date: 5/22/2018
 To: Ridgfield School District Board of Directors
 From: Lisa McGhee Accounting/Fiscal Clerk
 Subject: Request for Warrant Authorization

Fund	Warrant / Micr Numbers	Warrant Date	Issue Amount	Authorization Number
General Fund - #6134				
Payroll				
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer:			\$	
Total payroll amount: (*includes payroll vendors)	\$0.00			
Warrant Numbers	-			
Micr Numbers	-		\$	
Accounts Payable				
Warrant Numbers	107578 - 107587			
Micr Numbers	127471 - 127480	5/9/2018	\$ 10,683.85	W-05092018-7
Warrant Numbers	107588 - 107597			
Micr Numbers	127497 - 127497	5/15/2018	\$ 32,531.48	W-05152018-28
Warrant Numbers	107598 - 107672			
Micr Numbers	127530 - 127604	5/23/2018	\$ 273,110.76	W-05232018-3
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic transfer for payment of comp tax			\$	
Sub-Total of Accounts Payable			\$ 316,326.09	
ASB - #6158				
Warrant Numbers	19717 - 19719			
Micr Numbers	127468 - 127470	5/9/2018	\$ 1,682.48	W-05092018-6
Warrant Numbers	19720 - 19720			
Micr Numbers	127481 - 127481	5/11/2018	\$ 315.00	W-05112018-8
Warrant Numbers	19721 - 19723			
Micr Numbers	127487 - 127487	5/15/2018	\$ 2,166.19	W-05152018-27
Warrant Numbers	19724 - 19746			
Micr Numbers	127507 - 127529	5/23/2018	\$ 10,957.23	W-05232018-2
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of ASB Payable			\$ 15,120.90	
Capital Projects - #6135-04 (Bond)				
			\$ 6,119,230.36	
Capital Projects - #6135I (Impact)				
			\$ 72,232.43	
Capital Projects-#6135				
Warrant Numbers	2318 - 2318			
Micr Numbers	127466 - 127466	5/9/2018	\$ 784.95	W-05102018-4
Warrant Numbers	2319 - 2319			
Micr Numbers	127482 - 127482	5/14/2018	\$ 33,775.30	W-05142018-3
Warrant Numbers	2320 - 2320			
Micr Numbers	127483 - 127483	5/15/2018	\$ 97.50	W-05152018-19
Warrant Numbers	2321 - 2321			
Micr Numbers	127484 - 127484	5/15/2018	\$ 1,713.53	W-05152018-26
Warrant Numbers	2322 - 2330			
Micr Numbers	127498 - 127506	5/23/2018	\$ 6,155,091.51	W-05232018-1
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of Capital Projects Payable			\$ 6,191,462.79	
Private Purpose Fund - #6178				
Warrant Numbers	118 - 118			
Micr Numbers	127467 - 127467	5/9/2018	\$ 149.71	W-05092018-5
Sub-Total of Private Purpose Payables			149.71	
Transportation Vehicle Fund- #6198				
Warrant Numbers	-			
Micr Numbers	-		\$	

As of this date May 22th, 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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$10,683.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107578 through 107587, totaling \$10,683.85

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
107578	CENTURYLINK	05/09/2018	360-887-2179 550B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	145.54	145.54
107579	CHEVRON & TEXACO CARD SERVICES	05/09/2018	53132274	FUEL FOR THE VANS: MAINTENANCE, SPECIAL EDUATION, ATHLETICS, AND TECHNOLOGY	0	428.79	428.79
107580	CLARK REGIONAL WASTEWATER DIST	05/09/2018	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 2017-2018 Fiscal Year	501700135	894.19	
			032753-000	Encumbrance for	501700135	52.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Water and Sewer Services for the 2017-2018 Fiscal Year			
			032849-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	482.19	
107581	HARRY'S KEY SERVICE INC.	05/09/2018	7645032118	Charges for Fieldhouse and re-key new portables	601700211	1,643.34	2,682.90
			8139041918	Charges for Fieldhouse and re-key new portables	601700211	1,039.56	
107582	NORTHWEST NATURAL GAS, INC.	05/09/2018	2857349-1	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	222.15	2,037.98
			814442-0	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	161.93	
			820878-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	1,357.76	
			820883-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	112.88	
			8742-9	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	183.26	
107583	Vendor Continued Void	05/09/2018					0.00
107584	REVOLVING FUND	05/09/2018	4189	FOOD SERVICE WRITE OFF FOR INACTIVE STUDENTS WITH BALANCES UNDER \$15	0	150.17	1,198.62
			4190	FOOD SERVICE WRITE OFF FOR	0	810.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STUDENTS THAT ARE INACTIVE AND UNDER \$15.			
			4191	REFUND OF STUDENT LUNCH ACCOUNT TO ALLAN WOOD	0	12.15	
			4192	REFUND OF STUDENTS LUNCH BALANCE TO TRESSA SULLINS	0	4.38	
			4193	REFUND OF STUDENTS LUNCH BALANCE FOR KATIE NOWELL	0	8.10	
			4194	REFUND OF STUDENTS LUNCH BALANCE TO CYRSTAL BOREN	0	14.25	
			4195	REFUND OF STUDENT LUNCH BALANCE TO TERRI LALLY	0	6.95	
			4196	REFUND OF STUDENT LUNCH BALANCE TO KATRINA LESIEUR	0	18.95	
			4197	REFUND OF STUDENTS LUNCH BALANCE TO MELINDA PEKKALA	0	52.45	
			4198	REFUND OF STUDENTS LUNCH BALANCE TO LISA CARPENTER	0	13.05	
			4199	WRITE OFF OF FOOD SERVICE FOR INACTIVE STUDENTS	0	0.95	
			4200	BAND T-SHIRT FOR STUDENT BY RFRC	0	8.00	
			4202/4207	DOL FOR NEW VAN AND FORD EXPLORER	0	90.50	
			4205	REFUND OF STUDENTS LUNCH BALANCE TO AL TU	0	8.25	
107585	Vendor Continued Void	05/09/2018					0.00
107586	RIDGEFIELD HARDWARE	05/09/2018	A317851	Remaining balance from January	601700210	25.28	155.71
			A317881	Remaining balance from January	601700210	2.23	
			A317903	Remaining balance from January	601700210	6.38	
			A317921	Remaining balance	601700210	0.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				from January			
			A318123	Remaining balance	601700210	0.62	
				from January			
			A318142	Remaining balance	601700210	10.21	
				from January			
			A318206	Remaining balance	601700210	27.97	
				from January			
			A318207	Remaining balance	601700210	17.50	
				from January			
			A318282	Remaining balance	601700210	24.37	
				from January			
			A318288	Remaining balance	601700210	10.73	
				from January			
			A318313	Remaining balance	601700210	29.83	
				from January			
107587	WASTE CONNECTIONS INC	05/09/2018	14665389	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	855.58	855.58
				10 Computer	Check(s) For a Total of		10,683.85

	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
	10	Computer	Checks For a Total of	10,683.85
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	10,683.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,683.85

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$32,531.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107588 through 107597, totaling \$32,531.48

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
107588	Vendor Continued Void	05/15/2018					0.00
107589	Vendor Continued Void	05/15/2018					0.00
107590	Vendor Continued Void	05/15/2018					0.00
107591	Vendor Continued Void	05/15/2018					0.00
107592	Vendor Continued Void	05/15/2018					0.00
107593	Vendor Continued Void	05/15/2018					0.00
107594	Vendor Continued Void	05/15/2018					0.00
107595	Vendor Continued Void	05/15/2018					0.00
107596	Vendor Continued Void	05/15/2018					0.00
107597	BMO MASTERCARD	05/15/2018	1173	BUSINESS LICENSE	3101700116	70.21	32,531.48
				FOR PLANT SALE			
			1173	HARRIS	501700603	265.00	
				PAYROLL 210			
				ONLINE - KALIN			
				HEATH			
			1173B	PRINCIPAL	501700595	121.75	
				INTERVIEW LUNCHESES			
			1173C	Annual Shred Pick	601700011	627.00	
				Up			
			1173D	BUSINESS CARDS	501700598	547.08	
				AND HOLDERS FOR			
				TEACHER			
				RECOGNITION			
				DINNER			
			1173E	Charge to	601700216	176.80	
				Bonnie's P-card			
				for tank license			
			1261	BMO Travel for	501700619	299.00	
				Superintendent:			
				NSPRA 2018			
				Pre-Seminar			
				Workshops			
				Registration 7/14			
				- 7/15 Garden			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Grove CA - Confirmation 40678302439 Nathan McCann			
			1261 MCCANN	BMO Travel for Superintendent: Alaska Air Confirmation code: MCAXAQ 4/23/18 and OUUSFK 4/27 Nathan McCann	501700618	377.40	
			1838	SawStop Blades for Table saw - CTE Woods - Shipp	3101700104	224.40	
			1838 PETERSEN	Ink Cartridge - HP 83A - G. Ford - (Chris P - BMO)	1021700248	126.39	
			1838B	AP Software Licensing for Albert.io - adding additional licenses - Palmer	1021700246	175.00	
			1838C	Open P.O. for Weekly groceries - Foods - Foster	3101700111	515.58	
			1838D	White Noise Machines for SAP	1021700250	43.34	
			1838E	Office Supplies - Batteries AA & AAA - Petersen	1021700228	62.46	
			1838G	Open P.O. for Weekly groceries - Foods - Foster	3101700111	298.48	
			1838H	Renewal of Newspaper subscription at educator rate (Mon-Fri) for 2017/2018 school year thru June 14	1021700034	28.55	
			1838I	Open PO - For Weekly Groceries for FOODS - from Safeway.com	3101700103	208.06	
			1838K	Graduation - 4GP173 Graduation Emblem Cross Century Pens - Chrome - engraved	1021700254	138.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				with "Top of the Class 2018" - Petersen BMO to DaySpring			
			1838L	P-CARD SUUPLY PURCHASES FOR SOCIAL STUDIES DEPARTMENT	1021700262	96.22	
			1838M	LARGE FORMAT PAPER - BMO	1021700256	239.10	
			1838N	SCIENCE - HEMRICH - Samsung Toner Replacement Cartridge (Monoprice)	1021700279	81.83	
			1838O	SUPPLIES FROM AMAZON FOR SCIENCE DEPARTMENT	1021700261	176.11	
			1838P	Fed Ex Shipping charges - return of Apperson ScanTron forms (wrong ones) - Uhacz - On Petersen BMO	1021700286	20.78	
			1838Q	Safeway.com via Instacart (April 18th order) - Foster - Foods - Purchased on Petersen BMO	3101700127	443.65	
			1838R	Open P.O. for Weekly groceries - Foods - Foster	3101700111	245.02	
			1897	EMPLOYEE HEALTH AND WELLNESS PROGRAM SUPPLIES	501700579	12.98	
			1897 COCHRAN	EMPLOYEE HEALTH AND WELLNESS PROGRAM SUPPLIES	501700579	367.07	
			1897B	COMMUNITY EDUCATION CLASSES SUPPLIES	501700416	88.68	
			1897D	SUPPLIES FOR COMMUNITY EDUCATION CLASSES	501700416	217.94	
			1924	Alaska Airline Tickets to Kansas City for CAPs -	1021700280	418.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Palmer - purchased on Christen's BMO			
1924	PALMER			Hertz Car Rental and Air Park Parking - CAPS Program Travel - Palmer	1021700263	301.64	
1924B				Pizza Purchased for the April Parent-Principal Talk Time @ Vinnie's Pizza - Palmer BMO	1021700277	68.54	
1924D				Goodies for Teacher Appreciation Week - Palmer BMO	1021700274	25.57	
2222	GAYLORD			Kristina's p-card for April	601700215	3,189.92	
2709				Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700533	974.45	
2709	CT			Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700533	320.25	
2709	VARNEY			Encumbrance for purchases on Geoff Varney's procurement card. 2 orders for television mounts for new 5-8 school classrooms.	501700601	2,861.80	
2712	BABIEN			Gen Funds 2017/2018 Secretary's P-Card *Not to exceed \$1000.00	1031700106	303.68	
3471	ENOS			ENCUMBRANCES FOR 2018 WSPRA ANNUAL CONFERENCE, APRIL 25-27, 2018 IN LEAVENWORTH, WASHINGTON	501700566	-235.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4425	BMO - P Card Office Supplies	1051700002	75.78	
			4425 KRAUSE	Postage	1051700074	213.40	
			4490 BRINSON	Neil's p-card for April	601700214	996.70	
			5101 TRINIDAD	Misc. cooking supplies for High School Life Skills classroom	2101700001	14.27	
			5430	HOTEL RESERVATIONS FOR CAPS TOURS/TRANING	3101700092	885.46	
			5430 GOULD	Lincoln Electric order for CTE Metals - Shipp/Gould	3101700106	537.19	
			5430B	AIRFARE FOR TRAVEL TO JUNE 2018 SUMMER HUDDLE	3101700114	1,255.20	
			5453	SRES HOTEL ROOMS FOR RTI CONFERENCE	5001700054	995.04	
			5453 HEIM	Gen Funds 2017/2018 Signs for PBIS Shipping	1031700101	740.33	
			5453B	LAKESHORE LEARNING- EARLY MATH LEARNING	1031700110	285.47	
			5453C	Gen Funds 2017/2018 Deposit for the 4th grade field trip to the End of the Oregon Trail	1031700113	665.00	
			5994 BRINK	For Robotics Supplies - Brink	1021700215	413.26	
			6229	POSTAGE FOR STUDENT RECORDS	1021700013	214.28	
			6229 SIEGEL	FASCE PURCHASE AT PIONEER MARKET	1021700103	6.46	
			7014	P-CARD PURCHASE BOOKS FOR BEST GRANT	501700580	1,302.62	
			7014 TAYLOR	ADMIN PROFESSIONALS CONFERENCE - DANI TAYLOR	501700568	150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7014B	CALENDAR TRANSLATION INTO SPANISH	501700585	40.00	
			7014C	RSD LANYARDS AND ID BADGE HOLDERS	501700587	1,014.31	
			7014D	HOTEL ROOMS FOR URES STAFF FOR OREGON RTI CONFERENCE	5001700055	787.98	
			7014E	WASBO MEMBERSHIP AND ACCOUNTING CLASS	501700588	570.00	
			7014F	BEST Supply Order	501700591	154.88	
			7014G	Driver's Abstract	501700592	26.00	
			7014H	SHEET MUSIC FOR JAZZ CHOIR	1021700265	43.00	
			7014I	PRINTER TONER FOR PRINTER IN HR/PAYROLL	501700605	202.86	
			7075	URES REGISTRATION FRO RTI CONFERENCE	5001700056	1,002.00	
			7075 MACDONALD	2017-18 P-Card purchases - Macdonald	1041700172	121.16	
			8189 SMITH	BMO Stem Supplies	3401700008	900.88	
			8197	Gen Funds 2017/2018 Hotel Rooms for RTI Conference 1 Kelly O'Boyle / Morning Stalcup \$331.67 1 James Stevens \$176.97 1 Amanda Burgess / Brianna Irons \$331.67	1031700099	840.33	
			8197 GRAVES	Gen Funds 2017/2018 Open PO for Principal P-card *Not to exceed \$1000.00	1031700084	168.10	
			8755 GUCCINI	BMO - 2017 18 Open purchase order for library supplies	1051700016	6.50	
			8755 GUCCINI RHS	Library purchases for 17/18	1021700029	27.66	
			8757	SUPPLIES FOR THE	501700530	2.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8757 POPPERT	RFRC McKinney Vento SAT Test/College Board	501700594	89.00	
			9344	Misc. classroom and related services staff supply purchases	2101700126	41.20	
			9344 BASKETTE	Misc. classroom and related services staff supply purchases	2101700126	2,150.21	
			9344b	Registration for Mallory Wilson for conference	2101700121	457.59	
			9344c	Registration and lodging while attending RTI conference, Eugene, OR, April 25-27, 2018	2101700117	611.86	
			10	Computer	Check(s) For a Total of		32,531.48

	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
	10	Computer	Checks For a Total of	32,531.48
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	32,531.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	32,531.48

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$273,110.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107598 through 107672, totaling \$273,110.76

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
107598	ACADEMICS ARE COOL	05/23/2018	35021551	2017-18 Math is Cool - 5th Grade	1041700169	165.00	165.00
107599	AKJ CONSULTING, INC.	05/23/2018	AKJ- MARCH 2018	Behavioral Intervention Training for SpEd staff, March 1, - June 30, 2018	2101700120	2,242.50	2,242.50
107600	Andrews-McRobert, Khristy L	05/23/2018	TRC- APRIL 2018	ESTIMATED MILEAGE FOR DATA COORDINATOR TO ATTEND ESD MEETINGS/TRAININGS FOR SY 2017-18	501700091	40.98	40.98
107601	Biel, Austin Wells	05/23/2018	NTRC- MAY 2018	Biel - For Stem Engineering Supplies - Not to Exceed \$200.00	3101700119	65.00	65.00
107602	Bisbee, Kenneth M	05/23/2018	MUSICALS 17/18	DIRECTOR OF 2 MUSICALS ELF AND JUNIE B. JONES	0	4,000.00	4,000.00
107603	Bowhay, Brooke Morgan	05/23/2018	TRC- APRIL 2018	Monthly mileage reimbursement for school psychologist duties for the 2017-18 school year	2101700101	26.32	26.32
107604	BRICK-ZONE LLC	05/23/2018	RCE-SPRING 2018	BRICK ZONE AFTER SCHOOL LEGO CLASS	501700586	616.00	616.00
107605	Cain, Brittany	05/23/2018	REFUND	LIBRARY BOOK RETURNED BY GAGE	0	5.00	5.00
107606	CENTURLINK Z-BILL	05/23/2018	360 Z11 0222 978B	ENCUMBRANCE FOR CENTURY LINK Z	501700158	1,659.99	1,659.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107607	CHARTWELLS INC	05/23/2018	K6565052	BILLS FOR PHONE LINES FOR FISCAL YEAR 17-18 Food Service Renewal Agreement dated 06/28/2017 Billing for Fixed Price Per Meal of \$3.1989.	501700119	56,098.73	56,098.73
107608	Vendor Continued Void	05/23/2018					0.00
107609	CITY OF RIDGEFIELD	05/23/2018	005439-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	4,020.34	7,465.15
			005439-001	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	155.42	
			006462-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	121.17	
			006534-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	2,470.28	
			006550-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	552.72	
			006583-000	Encumbrance for Water and Irrigation Services for the 2017-2018 Fiscal Year	501700136	145.22	
107610	CLARK COLLEGE	05/23/2018	CTE- RS MAY 2018	ENCUMBRANCE FOR ESTIMATED CTE RUNNING START COSTS FOR SY	501700176	1,079.13	39,326.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			RS- MAY 2018	17-18 ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY	501700178	38,247.26	
107611	CLARK PUBLIC UTILITIES	05/23/2018	7108-323-8-1	17-18 ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	36.47	21,225.59
			7206-621-0	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	21,152.23	
			7449-036-8	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	36.89	
107612	Clark, Lynelle	05/23/2018	REFUND	RETURN OF LIBRARY BOOK BY CONNOR	0	4.00	4.00
107613	COLUMBIA LANGUAGE SERVICES INC	05/23/2018	32921	ENCUMBRANCE OF INTERPRETING SERVICES	5001700057	141.71	141.71
107614	Vendor Continued Void	05/23/2018					0.00
107615	COPYTRONIX INC	05/23/2018	1600271	Copytronix - Office Copier overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa	1021700047	595.59	1,765.61
			1600272	Copy machine overage	1051700010	235.03	
			1614689	Maint. Dept. Copy Machine	601700012	4.29	
			1614690	Copytronix - Office Copier overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa	1021700047	14.08	
			1614691	2017-18 Open PO for Copier Overages & Maintenance	1041700002	370.14	
			1614692	2017-18 Open PO for Copier Overages &	1041700002	197.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1614693	Maintenance Encumbrance for Copier Agreement Services for 2017-2018 Fiscal Year	501700133	349.01	
107616	Vendor Continued Void	05/23/2018					0.00
107617	CORWIN BEVERAGE CO	05/23/2018	0469387	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	68.69
			0469428	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	
			0470969	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	8.60	
			0472272	Encumbrance "water" services for district office for 2017-2018 fiscal year not to exceed \$1500.	501700073	49.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Customer ID 15173. Corwin Beverage customer service 360-696-0766.			
107618	Couch, Derell Marie	05/23/2018	TRC- APRIL 2018	RTI CONFERENCE IN EUGENE OR. MILEAGE, PER DIEM MEALS, PARKING	0	250.13	250.13
107619	CTL CORPORATION	05/23/2018	282558	Purchase CTL desktop computer, one 24" monitor and one 27" monitor for Tech evaluation for new building computers.	501700556	1,050.40	1,050.40
107620	DAILY JOURNAL OF COMMERCE	05/23/2018	743762151	Daily Journal of Commerce: Legal Notice Food Service Management Services	501700620	255.60	255.60
107621	Davis, Sheila M	05/23/2018	NTRC- APRIL 2018	Open purchase order for STEM supplies	3401700006	1.72	42.34
			NTRC- APRIL 2018 CT	Open purchase order for STEM supplies	3401700006	3.79	
			NTRC- MAY 2018	Open purchase order for STEM supplies	3401700006	36.83	
107622	Ellett, Laurie	05/23/2018	REFUND	PARENT REQUESTED LUNCH BALANCE REFUND	0	35.40	35.40
107623	Vendor Continued Void	05/23/2018					0.00
107624	ESD 112	05/23/2018	135462	STEM LEARNING NETWORK PARTNERSHIP PER CONTRACT NUMBER 18106-019	501700180	501.80	27,423.01
			135864	Encumbrance of Open Doors Enrollment	501700154	3,120.95	
			135900	AUDIOLOGY SERVICES FOR SY 2017-18 PER CONTRACT NUMBER 18013-019	501700087	681.70	
			135911	AUDIOLOGY	501700087	681.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES FOR SY 2017-18 PER CONTRACT NUMBER 18013-019			
			135922	LPN NURSE	501700436	5,220.00	
				SERVICES - CONTRACT #18077-019			
			135925	SCHOOL NURSING	501700074	6,234.90	
				SERVICES CONTRACT NUMBER 18078-019 FOR SCHOOL YEAR 17-18			
			135946	STEM LEARNING	501700180	501.80	
				NETWORK PARTNERSHIP PER CONTRACT NUMBER 18106-019			
			135971	ESD 112 Contract	501700204	9,311.96	
				#18000-019 COOPERATIVE INFORMATION MANAGEMENT SERVICES			
			135989	LEGAL SERVICES	501700078	437.50	
				FOR DISTRICT'S CAPITAL FACILITIES PLAN, SCHOOL IMPACT FEES AND CLARK COUNTY COORDINATED LAND USE PLANNING FOR SY 17-18. CONTRACT NUMBER 18047-019			
			136006	Teacher of	2101700034	330.70	
				Hearing Impaired services for 2017-18 school year			
			136008	HEARING SCREENING	501700085	400.00	
				SERVICES			
107625	EVERGREEN BASEBALL UMPIRE ASSN	05/23/2018	56 GF	Baseball Umpires	1021700241	86.25	273.25
				for Boys Baseball Spring 2018			
			93 GF	Baseball Umpires	1021700241	187.00	
				for Boys Baseball Spring 2018			
107626	FOLLETT SCHOOL SOLUTIONS, INC.	05/23/2018	819925F	2017-18 Library	1041700155	280.90	280.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107627	Foster, Stefanie Joanne	05/23/2018	NTRC- MARCH 2018- CT	Book Supply CTE	3101700016	23.89	23.89
				Foods/Home/Family - Miscellaneous Supplies, Ingredients - Foster - Not to exceed \$500.00 -			
107628	GEORGE ELEVATOR SERVICE	05/23/2018	2669	RHS Elevator Repairs on 2/26	601700209	4,850.91	4,850.91
107629	GOULD, TIFFANY	05/23/2018	TRC- APRIL 2018	MEALS REIMBURSEMENT FOR APRIL 2018, PARK CITY, UT	3101700123	185.00	185.00
107630	Griffith, Jamie Marie	05/23/2018	NTRC- MAY 2018	LASPA CLASSROOM GRANT	501700304	100.00	100.00
107631	Heath, Kalin Rupali Marie	05/23/2018	TRC- APRIL 2018	MILEAGE REIMBURSEMENT	501700609	158.05	158.05
107632	Heim, Brian Lee	05/23/2018	TRC- APRIL 2018	MILEAGE AND MEALS FOR RTI CONFERENCE IN EUGENE OR APRIL 25-27, 2018	0	246.86	246.86
107633	Hyland, Meredith	05/23/2018	FIELD TRIP REFUND	STUDENT UNABLE TO ATTEND FIELD TRIP	0	6.00	6.00
107634	James, Kathryn N	05/23/2018	NTRC- APRIL 2018	Open purchase order for reimbursement for science supplies	1051700085	47.88	47.88
107635	Johnson, Phillip	05/23/2018	PAC-LCRMEA 2018	Encumbrance for Auditorium Management Consultant Services for 2017-2018 Fiscal Year	501700156	291.60	291.60
107636	Jones, Lacey M	05/23/2018	TRC- APRIL 2018	Monthly reimbursement for mileage while performing school psychologist duties for the 2017-18 school year	2101700053	68.72	68.72
107637	KERNEN, DEBBIE	05/23/2018	4	IEP Consultation & Instruction for the 2017-18 school year	2101700032	525.00	525.00
107638	KING COUNTY DIRECTORS ASSOCIAT	05/23/2018	300277403	Gen Funds	1031700118	114.55	400.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2017/2018 Recess Equipment *See Attached List			
			300279060	2017-18 Library Supplies	1041700168	210.62	
			300279275	Gen Funds	1031700120	75.36	
				2017/2018 Health Room supplies 5 boxes flex bands 10 boxes flex bands 5 tubes cold drink cups			
107639	Krause, Denise A	05/23/2018	NTRC- APRIL 2018	Office Supplies	1051700050	21.66	21.66
107640	Lee, Nathaniel Stephen	05/23/2018	NTRC- APRIL 2018	REIMBURSEMENT FOR PD SUPPLIES	501700599	119.85	119.85
107641	Lee, William	05/23/2018	TRC- APRIL 2018	MILEAGE AND MEALS FOR RTI CONFERENCE IN EUGENE OR APRIL 25-27, 2018	0	215.91	215.91
107642	Manke, Margo Michelle	05/23/2018	TRC- APRIL 2018	MEALS FOR RTI CONFERENCE IN EUGENE OR APRIL 25-27, 2018	0	80.75	80.75
107643	Martinez, Teresa	05/23/2018	REFUND FOR FIELD TRI	REFUND FOR FIELD TRIP FOR CHAPERONE	0	11.00	11.00
107644	NCS PEARSON, INC.	05/23/2018	11617911	Psych protocols	2101700114	237.62	237.62
107645	NEOPOST	05/23/2018	7900 0441 3798 9749	Encumbrance - Postage for the district office postage machine for December 2017-August 2018	501700457	500.00	500.00
107646	NW DOWN SYNDROME ASSOCIATION	05/23/2018	2045	All Born In conference registration	2101700124	1,235.00	1,235.00
107647	O'BOYLE, KELLY	05/23/2018	TRC- APRIL 2018	REIMBURSEMENT FOR MEALS AND MILEAGE FOR RTI CONFERENCE	501700610	243.72	243.72
107648	Oderman, Shandel Lynn	05/23/2018	TRC-APRIL 2018	PER DIEM MEALS DURING RTI CONFERENCE IN EUGENE OR APRIL 25-27, 2018	0	80.75	80.75
107649	Palmer, Christen Schmidt	05/23/2018	TRC- APRIL 2018	MEALS REIMBURSEMENT FOR APRIL 2018, PARK CITY, UT	3101700125	185.00	185.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107650	Peeler, Heather Michelle	05/23/2018	NTRC- MAY 2018	LASPA CLASSROOM GRANT	501700309	100.00	100.00
107651	Petersen, Leaa	05/23/2018	REFUND	LIBRARY BOOK RETURNED BY CORINNE	0	4.00	4.00
107652	PORTER FOSTER RORICK	05/23/2018	107444	LEGAL SERVICES FOR SY 2017-18	501700432	14,590.00	21,590.00
			107519	LEGAL SERVICES FOR SY 2017-18	501700432	6,700.00	
			107519A	PUBLIC REQUIRED REQUEST TRAINING FOR GEOFF VARNEY AND PAULA MCCOY	0	300.00	
107653	PPC SOLUTIONS, INC.	05/23/2018	353674	Security Services 2017-2018 Fiscal Year	501700131	4,729.63	4,729.63
107654	PRO-ED, INC.	05/23/2018	2709021	Psych protocols	2101700113	160.60	160.60
107655	Reinertson, Andrea A	05/23/2018	NTRC- APRIL 2018	Business & Marketing Classroom Supply reimbursement - Reinertson Open PO - Not To Exceed \$700.00 -	3101700109	58.41	366.38
			NTRC- APRIL 2018 CT	Business & Marketing Classroom Supply reimbursement - Reinertson Open PO - Not To Exceed \$700.00 -	3101700109	59.97	
			TRC- APRIL 2018	MEALS REIMBURSEMENT FOR APRIL 2018, PARK CITY, UT	3101700124	248.00	
107656	Sanders, Renee Deann	05/23/2018	TRC- APRIL 2018	Monthly mileage reimbursement for SLP duties during the 2017-18 school year.	2101700071	35.81	35.81
107657	SCHOOL SPECIALTY INC/BECKLEY C	05/23/2018	208120289992	Gen Funds 2017/2018 Art Supplies *Please see list	1031700104	292.91	292.91
107658	Smith, Elisa E	05/23/2018	NTRC- MATH WORKSHOP	SUPPLIES FOR MATH WORKSHOP FOR INTERMEDIATE GRADES	0	759.82	1,057.26
			TRC- APRIL 2018	TRAVEL BETWEEN BUILDINGS FOR	0	17.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TOSA MEETINGS DURING APRIL 2018			
			TRC- MARCH 2018	Travel	501700469	73.50	
				Encumbrance for Elisa Smith BEST Symposium, Lynwood Convention Center March 12-15, 2018			
			TRC- MARCH 2018	MILEAGE	501700600	206.45	
				REIMBURSEMENT			
107659	SOUTHWEST OFFICIALS SERVICES I	05/23/2018	8401 GF	Boys Soccer	1021700239	91.80	244.11
			8419 GF	Officials for Spring 2018			
				Boys Soccer	1021700239	152.31	
				Officials for Spring 2018			
107660	Sprinters	05/23/2018	379	STUDENT OF THE	501700199	50.00	50.00
				MONTH PLAQUES			
107661	Stalcup, Morning Ann	05/23/2018	NTRC- MAY 2018	LASPA CLASSROOM	501700354	100.00	100.00
				GRANT			
107662	STRUCTURED COMMUNICATION SYSTE	05/23/2018	380445	Purchase annual	501700616	244.00	244.00
				support contract with Structured for the ShoreTel telephone system.			
107663	THERAPISTS UNLIMITED	05/23/2018	36478-439372	Contract Physical	2101700033	742.52	1,345.04
				Therapist services for 2017-18 school year			
			36478-440079	Contract Physical	2101700033	602.52	
				Therapist services for 2017-18 school year			
107664	Vendor Continued Void	05/23/2018					0.00
107665	TROXELL COMMUNICATIONS, INC.	05/23/2018	110586	Purchase 10	501700547	281.84	37,987.72
				additional Chromebooks with cart for RHS Business and Marketing class.			
			111817	Purchase a	501700541	970.19	
				Chromebook cart with 30 Chromebooks for South Ridge Elementary School.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Contract: NCPA 01-48			
			112637	Purchase a Chromebook cart with 30 Chromebooks for South Ridge Elementary School.	501700541	6,666.60	
				Contract: NCPA 01-48			
			112638	Purchase 10 additional Chromebooks with cart for RHS Business and Marketing class.	501700547	2,222.20	
				Contract: NCPA 01-48			
			113160	Purchase 3 Chromebook carts of 36 Chromebooks each. 2 for RHS Science, 1 for URES Library.	501700534	936.58	
				Contract: NCPA 01-48			
			113287	Purchase 3 Chromebook carts of 36 Chromebooks each. 2 for RHS Science, 1 for URES Library.	501700534	23,999.76	
				Contract: NCPA 01-48			
			113587	Purchase 3 Chromebook carts of 36 Chromebooks each. 2 for RHS Science, 1 for URES Library.	501700534	2,910.55	
				Contract: NCPA 01-48			
107666	UNITED SCHOOLS INSURANCE PROGR	05/23/2018	8801	INSURANCE DEDUCTIBLE FOR AUTO	0	1,000.00	1,000.00
107667	WASHINGTON STATE SCHOOL DIRECT	05/23/2018	51576	DA6 SPRING REGIONAL MEETING	0	20.00	20.00
107668	WASTE CONNECTIONS INC	05/23/2018	14665092	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	767.38	2,380.07
			14665387	GARBAGE REMOVAL	501700067	878.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14665388	AT THE SCHOOL BUILDINGS GARBAGE REMOVAL	501700067	734.55	
107669	WASTE CONNECTIONS, INC.	05/23/2018	14674667	AT THE SCHOOL BUILDINGS Encumbrance for Recycling Services for the 2017-2018 Fiscal Year	501700134	542.65	542.65
107670	Wheeler, Nolan Ray	05/23/2018	NTRC- MAY 2018	Clothing allowance reimbursement	601700212	164.45	164.45
107671	Vendor Continued Void	05/23/2018					0.00
107672	WOODLAND SCHOOL DISTRICT #404	05/23/2018	1104 CHALLENGE DAY	Transportation to & from the Ridgefield Methodist Church - Challenge Day - Deshazer	1021700283	260.48	26,332.74
			1104 HS FIELD TRIP	CTE PeaceHealth Field Trip Travel - Bus - Sheley	3101700122	196.41	
			1104 RHS	HIGH SCHOOL TRANSPORTATION - EXTRA CURRICULUAR FOR SY 2017-18	501700244	1,146.72	
			1104 RHS CASCADIA	Field Trip to Cascadia Tech - Transportation Fees - Kee	1021700282	125.41	
			1104 SR	Gen Funds 2017/2018 5th Grade 1/2 bus for Math Is Cool	1031700103	46.19	
			1104 UR	2017-18 Fieldtrip Transportation Costs	1041700161	1,663.95	
			1104 VRMS	MIDDLE SCHOOL EXTRA CURRICULAR TRANSPORTATION FOR SY 17-18	501700245	391.58	
			1128	ENCUMBRANCE FOR MONTHLY UNFUNDED TRANSPORTATION	501700317	22,502.00	

75 Computer Check(s) For a Total of 273,110.76

	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
	75	Computer	Checks For a Total of	273,110.76
Total For	75	Manual, Wire Tran, ACH & Computer	Checks	273,110.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	273,110.76

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$1,682.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19717 through 19719, totaling \$1,682.48

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
19717	Bisbee, Kenneth M	05/09/2018	NTRC APIRL 2018 CT	Ken Bisbee - Speech and Debate Awards for Spudder Invitational, trophies,socks, ribbons etc not to exceed \$600 Food for Invite...not to exceed \$500	4021700091	385.12	891.39
			NTRC- APRIL 2018	Ken Bisbee - Speech and Debate Awards for Spudder Invitational, trophies,socks, ribbons etc not to exceed \$600 Food for Invite...not to exceed \$500	4021700091	506.27	
19718	REVOLVING FUND	05/09/2018	4203	YEARBOOK POSTED TO WRONG STUDENT ACCOUNT	0	15.00	15.00
19719	RIDGEFIELD HIGH SCHOOL GEN IMP	05/09/2018	3980/3983/3981	Ken Bisbee - Food for State Tournaments Knowledge Bowl 3/17 (9 students, 2 advisors) Debate State 3/15-3/17 (One	4021700194	610.00	776.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Student, One advisor) Speech Tourn 3/9 (9 students 2 advisors)			
			3982	REFUND FOR CHEER UNIFORM	0	166.09	
				3 Computer	Check(s) For a Total of		1,682.48

	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
	3	Computer	Checks For a Total of	1,682.48
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,682.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,682.48

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$315.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19720 through 19720, totaling \$315.00

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
19720	KILLA BITES	05/11/2018	3973	Corynn Fiechtner - Student Council - Prom Snacks for Prom on 5/12/18	4021700241	315.00	315.00

1 Computer Check(s) For a Total of 315.00

	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	315.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	315.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	315.00

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$2,166.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19721 through 19723, totaling \$2,166.19

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
19721	Vendor Continued Void	05/15/2018					0.00
19722	Vendor Continued Void	05/15/2018					0.00
19723	BMO MASTERCARD	05/15/2018	0141	FIECHTNER			2,166.19
				Corynn Fiechtner	4021700236	311.82	
				- Student council			
				- Kelli Paterson			
				Crowns and Sashes			
				for Prom Court on			
				May 12			
			2405	Gregg Ford -	4021700217	75.00	
				Track - Oregon			
				Relays three			
				entries for April			
				13 and 14			
			2405	TUDOR	4021700142	29.25	
				Kaitlyn Etter -			
				Theatre Costumes			
				for			
				Footloose/Goodwill			
				Not to Exceed			
				\$800			
			2405B	Stefanie Foster -	4021700198	108.39	
				Cheer - Polaroid			
				Film for Tryouts			
				for 18-19 school			
				year Amazon- one			
				camera and film			
			2405C	Kaitlyn Etter -	4021700226	586.00	
				Theatre -			
				Footloose			
				Merchandise for			
				Thespian			
				Induction			
				Ceremony/Set up			
				of Club			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Membership dues (# of students approx) \$30 per student			
2405D				Kaitlyn Etter - Theatre Set/Props for Footloose Allen will use P Card for purchases at Home DePot Not to Exceed \$750	4021700143	45.00	
2405E				Kaitlyn Etter - Theatre Costumes for Footloose/Goodwill Not to Exceed \$800	4021700237	762.45	
2405F				Corynn Fiechtner - Student Council - Madison Syring Decorations for Prom May 12, 2018 Order from Amazon/Not to exceed \$100	4021700231	75.81	
6902				Allen Andringa - Renaissance-Spud bucks Supplies for Student of Month Etc Not to Exceed \$500	4021600256	55.36	
6902	ANDRINGA			STUDENT OF THE MONTH LUNCHES	4021700047	117.11	
3	Computer			Check(s) For a Total of			2,166.19

	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	2,166.19
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	2,166.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,166.19

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$10,957.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19724 through 19746, totaling \$10,957.23

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19724	Bisbee, Kenneth M	05/23/2018	NTRC- MARCH 2018	Ken Bisbee - Knowledge Bowl - State Tournament One nights lodging, 3/16/18 for tourn. of 3/17 Arlington Washington, Best Western of Cascadia Not to Exceed \$650	4021700216	311.28	311.28
19725	BSN SPORTS	05/23/2018	902035821	Gregg Ford - Track - Equipment for 17/18 Season	4021700181	2,715.18	2,715.18
19726	COLUMBIA RIVER HIGH SCHOOL	05/23/2018	31-1718	Bob Ball - Girls Golf - Entry Fee for Chieftan Invite April 12th Tri Mountain 18 holes	4021700196	60.00	60.00
19727	COMFORT SUITES GOODYEAR	05/23/2018	41223237	Nick Allen - Baseball - Arizona Trip Hotel 6 rooms 4 players each and 2 coaches for 4 nights	4021700095	2,469.80	2,469.80
19728	ESD 112	05/23/2018	134485	Ken Bisbee - Knowledge Bowl - Entry Fee	4021700261	235.00	235.00
19729	Etter, Kaitlyn Elisabeth	05/23/2018	NTRC- APRIL 2018	Kaitlyn Etter - Theatre Reimbursement for	4021700144	49.15	167.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				set/props for Footloose production			
			NTRC- APRIL 2018 FL	Kaitlyn Etter - Theatre	4021700144	42.09	
				Reimbursement for set/props for Footloose production			
			NTRC- MARCH 2018	Kaitlyn Etter - Theatre	4021700144	20.00	
				Reimbursement for set/props for Footloose production			
			NTRC- MARCH 2018 FL	Kaitlyn Etter - Theatre	4021700144	15.98	
				Reimbursement for set/props for Footloose production			
			NTRC- MAY 2018	Kaitlyn Etter - Theatre	4021700144	39.94	
				Reimbursement for set/props for Footloose production			
19730	EVERGREEN BASEBALL UMPIRE ASSN	05/23/2018	110 ASB	Debbie Bentler / Nick Allen - Baseball Officials - 2018 Season	4021700195	204.50	978.75
			127 ASB	Debbie Bentler / Nick Allen - Baseball Officials - 2018 Season	4021700195	117.00	
			23 ASB	Debbie Bentler / Nick Allen - Baseball Officials - 2018 Season	4021700195	146.50	
			56 ASB	Debbie Bentler / Nick Allen - Baseball Officials - 2018 Season	4021700195	86.25	
			71 ASB	Debbie Bentler / Nick Allen - Baseball	4021700195	237.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			93 ASB	Officials - 2018 Season Debbie Bentler / Nick Allen - Baseball	4021700195	187.00	
19731	EVERGREEN FASTPITCH OFFICIALS	05/23/2018	22235 ASB	Officials - 2018 Season Debbie Bentler - Softball	4021700200	58.00	262.50
			22240 ASB	Officials 2018 Season Debbie Bentler - Softball	4021700200	146.50	
			22270 ASB	Officials 2018 Season Debbie Bentler - Softball	4021700200	58.00	
19732	HERITAGE HIGH SCHOOL	05/23/2018	HERITAGE JV TOURN	Sabrina Dobbs - Volleyball- 2017/18 Season JV Tournament participated in on 10-14-17	4021700246	200.00	200.00
19733	Hoodenpyl, Tamara Anne	05/23/2018	NTRC- MAY 2018	Tami Hoodenpyl - National Honor Society Campus Clean up Day Pizza lunch for helpers, Do not exceed 150	4021700256	135.58	135.58
19734	MF ATHLETIC COMPANY	05/23/2018	19111	Robby Trimbo - Girls Soccer/Boys Soccer Tent for boys and girls soccer - they will split the cost but accounts will be reimbursed by boosters	4021700212	1,186.98	1,186.98
19735	PASCO HIGH SCHOOL	05/23/2018	193305	Gregg Ford - Track - Entry Fees Pasco Invitational 4 entrees 4/14/2018	4021700218	20.00	20.00
19736	R A LONG HIGH SCHOOL	05/23/2018	46418012	Andrea Kropp - Girls Tennis - Tournament entry	4021700229	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19737	RIDGEFIELD FLORAL	05/23/2018	147422	fee - Helen Donovan Invite March 16-17 Corynn Feichtner - Student Council - Madison Syring Helium and string for balloons for prom 5/12/2018 Not to Exceed \$50	4021700247	24.93	24.93
19738	SOUTHWEST OFFICIALS SERVICES I	05/23/2018	8384 ASB	Debbie Bentler - Boys Soccer - Officials 2018 Season	4021700199	165.31	635.22
			8401 ASB	Debbie Bentler - Boys Soccer - Officials 2018 Season	4021700199	91.81	
			8419 ASB	Debbie Bentler - Boys Soccer - Officials 2018 Season	4021700199	152.30	
			8434 ASB	Debbie Bentler - Boys Soccer - Officials 2018 Season	4021700199	225.80	
19739	Sprinters	05/23/2018	372	Debbie Bentler - Athletic projects RSprinters Not to Exceed 400	4021700024	20.00	20.00
19740	TENNIS WAREHOUSE	05/23/2018	11491065	Andrea Kropp - Girls Tennis - Debbie Bentler Game Balls for 2018 season	4021700202	192.57	210.42
			11491065-A	Andrea Kropp - Girls tennis - Shipping for tennis equipment	4021700224	17.85	
19741	VICTORY AWARDS AND ENGRAVING	05/23/2018	2673	Richard Samuels - Gymnastics - Awards for End of year banquet	4021700205	61.79	370.95
			2743	Gregg Ford - Track - Spudder Classic Ribbons and Trophies for the event on May 4, 2018	4021700233	309.16	
19742	WIAA	05/23/2018	23123	Kim Simmons -	4021700245	30.00	30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19743	WOODLAND SCHOOL DISTRICT #404	05/23/2018	1104 ASB	Wrestling - 2017/18 WIAA tournament, team personnel exceeded the limits, Feb 16 and 17 2017 Corynn Fiechtner	4021700219	153.48	153.48
				- Student Council - Lunch at Red Robin Cost of bus to go to Red Robin			
19744	WOODLAND HIGH SCHOOL	05/23/2018	WHS-GOLF 2018	Bob Ball - Girls Golf - Beavercup Invite March 15, Lewis River Golf Course	4021700197	90.00	90.00
19745	WPA NETWORK	05/23/2018	s220-2017	Debbie Bentler - General Athletics - WPA Network fees for League website	4021700223	250.00	250.00
19746	WSFA	05/23/2018	206636	Ken Bisbee - Speech and Debate - Registration Fees for State Tournaments	4021700193	170.00	230.00
			207317	Ken Bisbee - Speech and Debate - Registration Fees for State Tournaments	4021700193	60.00	
23	Computer			Check(s) For a Total of			10,957.23

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	23	Computer	Checks For a Total of	10,957.23
Total For	23	Manual, Wire Tran, ACH & Computer	Checks	10,957.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,957.23

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

As of May 22, 2018, the board, by a _____ vote, approves payments, totaling \$784.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2318 through 2318, totaling \$784.95

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
2318	REVOLVING FUND	05/09/2018	4206	PERMITS TO THE CITY OF RIDGEFIELD FOR RHS PORTABLES	0	784.95	784.95
				1 Computer	Check(s) For a Total of		784.95

	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	784.95
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	784.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	784.95

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$33,775.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2319 through 2319, totaling \$33,775.30

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
2319	CITY OF RIDGEFIELD	05/14/2018	BLD-18-0103	PERMIT FOR THE CHANGE OF USE FOR VRMS	0	100.00	33,775.30
			COM-18-0037	UNION RIDGE ELEMENTARY SCHOOL TI PROJECT	0	3,175.80	
			COM-18-0038	VIEW RIDGE MIDDLE SCHOOL REPUPPOSE PROJECT	0	30,199.50	
			PLM-18-0106	VIEW RIDGE MIDDLE SCHOOL REPURPOSE PROJECT	0	300.00	
			1	Computer	Check(s) For a Total of		33,775.30

	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	33,775.30
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	33,775.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	33,775.30

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$97.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2320 through 2320, totaling \$97.50

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
2320	CLARK COUNTY COMMUNITY DEV.	05/15/2018	PLAN REVIEW FEE SRES	PLAN REVIEW FEE FOR SOUTH RIDGE ELEMENTARY SCHOOL	0	97.50	97.50

1 Computer Check(s) For a Total of 97.50

	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	97.50
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	97.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	97.50

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$1,713.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2321 through 2321, totaling \$1,713.53

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
2321	BMO MASTERCARD	05/15/2018	1173 HARRIS CF	MICROBURNERS AND BUTANE FUEL FOR RHS	2501700036	1,900.71	1,713.53
			1924 PALMER CF	IKEA OFFICE FURNITURE FOR PALMER'S OFFICE IN MODULAR	2501700044	647.45	
			7014J CF	FILE CABINETS RETURNED	2501700034	-834.63	
				1 Computer	Check(s) For a Total of		1,713.53

	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
	1	Computer	Checks For a Total of	1,713.53
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,713.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,713.53

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 May 22, 2018, the board, by a _____ vote, approves payments, totaling \$6,155,091.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2322 through 2330, totaling \$6,155,091.51

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2322	CLARK PUBLIC UTILITIES	05/23/2018	11448013	PERMANENET POWER SERVICE INSTALLATION JOB 519508	2501700001	25,405.20	25,405.20
2323	COLUMBIA WEST ENGINEERING INC.	05/23/2018	16364-22	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECITON SERVICES	2501600033	2,460.00	9,525.00
			16364-22 RORC	GEOTECH MONITORING CITY OF RIDGEFIELD - RORC	2501700005	2,315.00	
			16364-23	COLUMBIA WEST ENGINEERING GEOTECHNICAL CONSTRUCTION MONITORING SPECIAL INSPECITON SERVICES	2501600033	4,750.00	
2324	EMERICK CONSTRUCTION COMPANY	05/23/2018	APPLICATION 12	GC/CM Agreement with Emerick Construction Co. for 5/6 and 7/8 schools	2501600031	5,503,962.85	5,760,898.21
			APPLICATION 12 RORC	CITY OF RIDGEFIELD-RORC 2 MINI-MACC	2501600064	256,935.36	
2325	FOLLETT LIBRARY RESOURCES, INC	05/23/2018	818078F	LIBRARY ORDER FOR	2501700029	530.07	530.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2326	KING COUNTY DIRECTORS ASSOCIAT	05/23/2018	300275744	SUNSET RIDGE RETAINAGE ON SOUTH RIDGE PORTABLE 16-17	0	35,153.76	71,634.66
			300275749	RETAINAGE FOR UNION RIDGE PORTABLE 16/17	0	36,480.90	
2327	LSW ARCHITECTS, INC.	05/23/2018	2016-0073-20	DESIGN AND ENGINEERING SERVICES FOR NEW 5-8 INTERMEDIATE SCHOOL - 2017 BOND PROJECT	2501600017	34,776.92	239,486.08
			2016-0091-9	ARCHITECH AND DESIGN OF THE HIGH SCHOOL REMODEL	2501700002	145,752.47	
			2017-0022-2	ARCHITECTURAL/ENGI NEERING SERVICES - VRMS REPURPOSING	2501700030	58,956.69	
2328	PROFESSIONAL ROOF CONSULTANTS,	05/23/2018	100043	EXTERIOR ENVELOPE CONSULTING SERVICES	2501600025	5,206.52	9,557.29
			11009	EXTERIOR ENVELOPE CONSULTING SERVICES	2501600025	4,350.77	
2329	ROEN ASSOCIATES, INC	05/23/2018	17.093.CR	CONSTRUCTABILITY REVIEW SERVICES	2501700041	34,530.00	34,530.00
2330	System Commissioning Consultan	05/23/2018	RMS 06	SYSTEM COMMISSIONING CONSULTANT SERVICES FOR NEW 5-8 SCHOOLS PROJECT	2501600018	3,525.00	3,525.00
				9 Computer	Check(s) For a Total of		6,155,091.51

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	6,155,091.51
Total For	9	Manual, Wire Tran, ACH & Computer Checks		6,155,091.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,155,091.51

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

As of May 22, 2018, the board, by a _____ vote, approves payments, totaling \$149.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 118 through 118, totaling \$149.71

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
118	REVOLVING FUND	05/09/2018	4188	PAYMENT TO JOSTENS FOR CAP AND GOWN FOR LD	0	84.71	149.71
			4201	PURCHASE YEARBOOK FOR STUDENT KB	0	65.00	
				1 Computer		Check(s) For a Total of	149.71

	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	149.71
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	149.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	149.71



Board Agenda Item

Agenda Item Number: VI. D. Meeting Date: 05/22/2018

Item: Reports: Superintendent Update

Submitted By: Dr. Nathan McCann, Superintendent

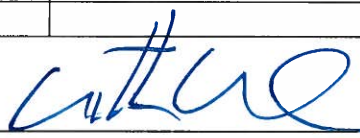
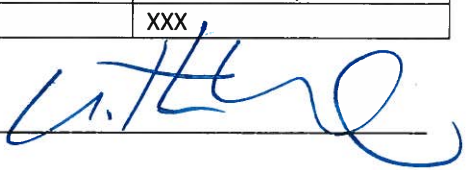
Will Be Presented By: Dr. Nathan McCann, Superintendent

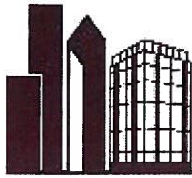
Dr. McCann will provide an update of activities and events around the school district and community.

D. Superintendent – Dr. Nathan McCann

- 1) Ridgefield High School Expansion Ground Breaking Ceremony on May 30th at 10:00 a.m.
- 2) 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

Monthly Board Update
May 22, 2018



RIDGEFIELD
SCHOOL DISTRICT

unlimited possibilities

Ridgefield School District
Monthly Report-Construction
May 22, 2018

Table of Contents

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

1. Executive Summary

Design

- High School Addition: Some value engineering design underway post-bid.
- Elementary Security: Design bidding addenda completed 5/16.
- VRMS Re-Purpose: Design bidding addenda completed 5/16.
- The design process was completed on schedule.

Permitting

- New Schools: Still waiting for the covered play shelter as a stand-alone permit – expected any day. Foundations moving forward.
- High School Addition: The design was submitted for permit in early April. Review comments were received and responded to. Building Permit likely first week of June. A site grading permit and demolition permit have been received.
- Elementary Security: Other than an over-the-counter electrical permit, no permits are anticipated to be needed. A permit is needed for the new vestibule at Union Ridge.

- 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: Bids were received on 4/25, 5/9 and 5/16 for various bid packages. Several bids were over budget and are being evaluated. Some (up to 8) will be re-bid in early June due to lack of competition or over-budget. These are non-time critical items.
- Elementary Security and VRMS Re-Purpose: These bids are expected on 5/23.

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-7 was submitted. The D-9 will be submitted in June prior to the June 30th deadline.
- There is no state funding for the elementary security projects or the VRMS re-purpose and as such no D-Form process.

Construction

- New Schools:
 - 5/6 Wing: All work installed and system being commissioned. Final cleaning to take place early June.
 - 7/8 Wing: Cabinetry in place (save for epoxy science tops), flooring in progress, and system commissioning to follow.
 - Commons and Media: All painting complete, cabinetry arriving, and ceilings being hung.
 - Front Offices: All painting complete and ceilings being hung.
 - STEAM Wing: Painting in progress and block box grid in place.
 - Special Education and Athletics Wing: Gym deck painted, wallboard all hung and taping nearly complete. Will start painting this week.
 - Site Work: Sidewalks in progress, foundations for covered play shelter set, and track and turf subgrade complete. Turf install 1st week in June, track paving June 11, track surfacing 6/28.
 - Work on site is on schedule.
 - Off site work for data line is complete. 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:
 - Administration has moved to the modular.
 - The front canopy has been demolished.
 - The large sanitary system is being installed in the front lawn.
 - Abatement in the old offices will occur 6/11 with demolition 6/19.

- 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. Site Work will primarily wait till after the July 4th celebrations.

2. Budget

- The new schools continue to have an adequate contingency. R&C will recommend in June that a portion be moved to the high school.
- The bids for the high school came in over budget. While there are adequate funds to cover the bids, the re-alignment of these funds would leave little flexibility for unforeseen conditions. A VE process is underway, utilizing the key sub-contractors.
- The elementary security and VRMS re-purpose bids will be received tomorrow. Once those numbers are known, 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 has started to arrive. IT will start installation on 6/4. 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:
 - Media Center Move Out – 5/29.
 - Admin Building Demolition – 6/19.
 - New Bus Loop – 8/20.
- VRMS re-purpose and elementary security projects are targeted for bidding May 23, 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 5th.
- 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 will propose to the Board in June items for the D-9 application for RHS, including a Mini-MACC for the early work.
- R&C will propose in June budget re-allocations based on bids received in May.

End of Report

Construction Site Photos May 2018



MIDDLE SCHOOL - The most recent aerial photo is from May 14th. Sidewalks going in and planters being prepped.

Construction Site Photos May 2018



MIDDLE SCHOOL – Applying gym siding



MIDDLE SCHOOL – Gym wood floor acclimating

Construction Site Photos
May 2018



MIDDLE SCHOOL – 7-8 Grade Hall – wainscot and ceilings



MIDDLE SCHOOL – Tile work, accent painting, and bottle filler stations

Construction Site Photos May 2018



HIGH SCHOOL – Setting safety cones for student bus traffic

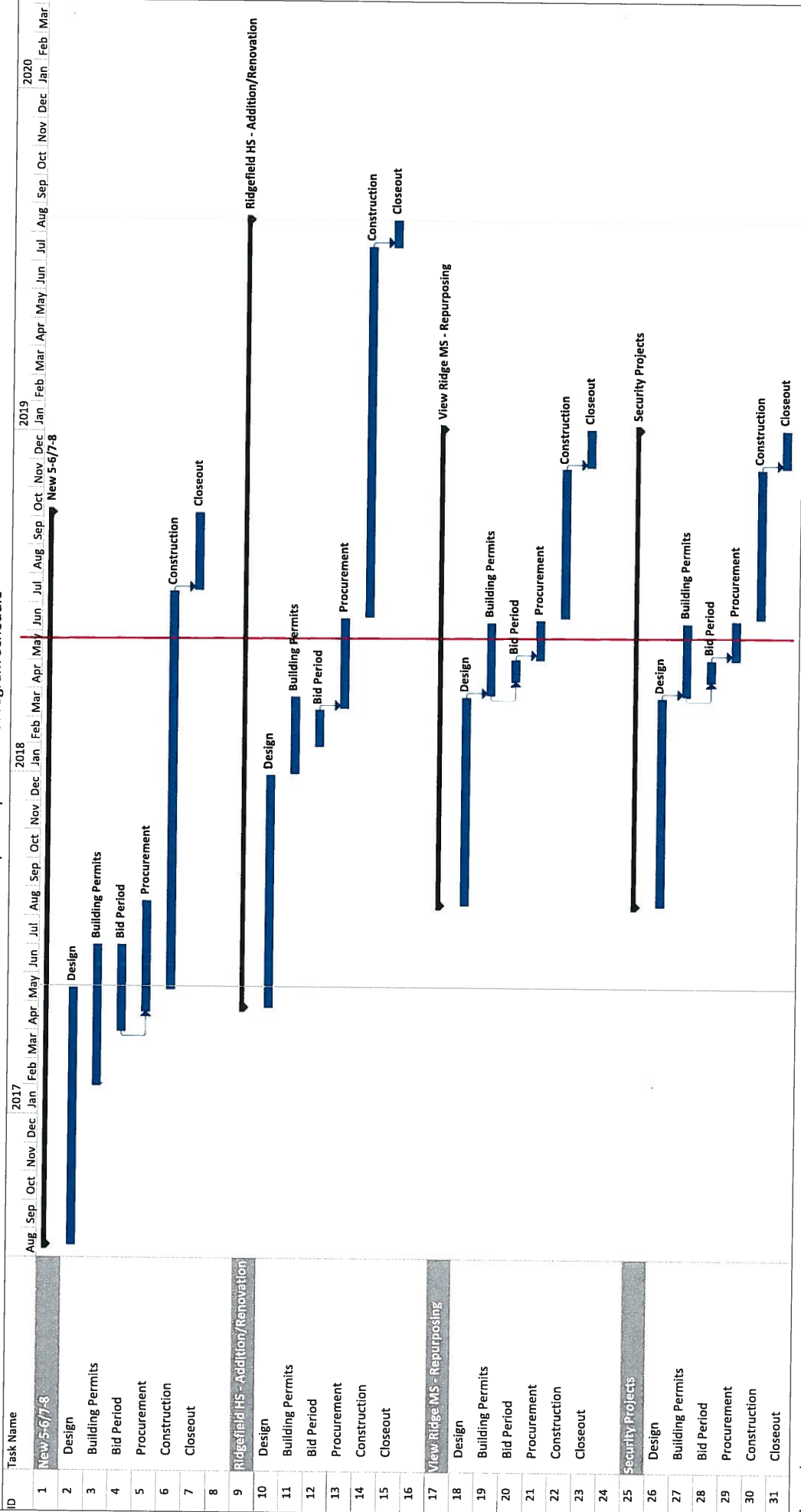


HIGH SCHOOL – Demolition underway for front canopy

DRAFT

Ridgefield School District
2017 Capital Improvement Program Schedule

Thu 5/18/17



- Legend:**
- Design - Architect Developing Blueprints
 - Land Use / Building Permits - Approvals by County / City
 - Bid Period - Requesting Sub Contractors Quotes
 - Procurement - Ordering Construction Materials
 - Construction - Building of School Facility
 - Closeout - Completion of Building and Final Owner Training

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
5/8 School - New					
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
Ridgefield HS - Addition/Renovation					
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
View Ridge MS (VRMS) - Repurposing					
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
Security Projects					
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
Ridgefield Outdoor Recreation Complex (RORC)					
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
Sub Totals	\$ 93,678,899	\$ 103,895,469	\$ 75,278,618	\$ 49,662,024	\$ 52,233,445
Line Item Summary					
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
Program Contingency	\$ 4,821,101	\$ -	\$ -	\$ -	\$ -
Totals Bond	\$ 98,500,000	\$ 103,895,469	\$ 70,817,683	\$ 47,120,495	



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

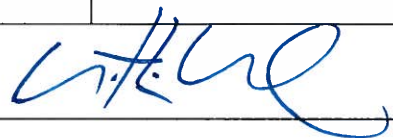

Submitted By:

Will Be Presented By:

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

B. Board Members

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:


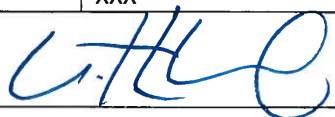
Will Be Presented By:

Public Comment

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

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number:

VII. A.-B.

Meeting Date:

05/22/2018

Item:

Old Business: Approve Second Reading Board Policies

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

- A. Approve Second Reading Board Policy No. 4260 Use of School Facilities
- B. Approve Second Reading Board Policy No. 5401 Sick Leave

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:

Use of School Facilities

The board subscribes to the belief that public schools are owned and operated by and for the community. The public is encouraged to use school facilities, but will be expected to reimburse the district for such use to ensure that funds intended for education are not used for other purposes. On recommendation of the superintendent, the board will set the rental rates schedule. Lease agreements with individually-negotiated exceptions to this rate schedule may be presented to the board for approval for use of facilities with unusual lengths or intensities (e.g., use of a facility all day for several days in a row) when such use furthers district financial or program interests. **The Board authorizes the superintendent to enter into agreements regarding fees with specific users when that use is deemed to be mutually beneficial for the school district and the facility user.**

The superintendent is authorized to establish procedures for use of school facilities, including rental rates, supervisory requirements, restrictions, and security. Those using school facilities will maintain insurance for accident and liability covering persons using the district's facilities under the sponsorship of the organization.

The district does 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 and provides equal access to Boy Scouts of America and other designated youth groups.

Community athletics programs that use district facilities will not discriminate against any person on the basis of sex in the operation, conduct or administration of their programs. The district will provide copies of the district's nondiscrimination policy to all third parties using district facilities.

For rental rate purposes, organizations seeking the use of school facilities have been divided into four categories:

School and School-Related Groups

School and School-related Groups include organizations in the district whose main purpose is to promote the educational programs, safety and welfare of children. Examples are: parent/teacher organizations, parent booster groups, and school related groups. When facilities are used outside of regular school hours, or when the district incurs extra utility, cleaning or supervision costs, a fee, established by the superintendent, will be charged to recoup those costs.

Nonprofit In-District Groups

Nonprofit In-District Groups are general and civic in nature and their primary reason for existence is the betterment of children and adults, the community and the state. Examples are: Athletic groups, service clubs, scouts, 4-H groups, church, church-related groups, government agencies, neighborhood associations, fire and police departments, and non-professional athletic groups. Groups that fall under this classification must have 70% of their membership residing within the boundaries of the district. Additionally, youth organizations engaged in sports activities and using school facilities must provide a statement of compliance with the policies for the management of concussion and head injury in youth sports as required by state law.

Nonprofit Out of District Groups

Nonprofit Out of District Groups are those who meet the definition of nonprofit above but have less than 70% residency. The district will charge a rental rate in excess of costs incurred.

Excess charges may be waived when a service club or other nonprofit group is raising funds for charitable purposes. To be granted this exception, the charitable organization must be recognized by the Philanthropic Division of the Better Business Bureau. Professional fund raisers representing charities must provide evidence that they are registered and bonded by the state of Washington. Such fund- raisers must provide evidence that the charity will receive at least sixty (60) percent of the gross revenues received from the public prior to approval to use the facilities.

Similar treatment may be granted public universities and colleges when offering college courses within the community or when any university/college is offering a course for staff at the request of the district.

For Profit

For Profit groups include non-local athletic groups, professional groups, conventions, and purely social gatherings. While the district would prefer these organizations use commercial or private facilities, facilities may be rented for non-regular use at the prevailing rate charged by commercial facilities in the area.

District-sponsored activities, including curricular and co-curricular functions, retain first priority in use of facilities. Authorization for use of school facilities will not be considered as endorsement or approval of the activity, group or organization.

Legal References:	RCW 4.24.660	Liability of school districts under contracts with youth programs
	RCW 28A.320.510	Night schools, summer schools, meetings, use of facilities for
	RCW 28A.335.150	Permitting use and rental of playgrounds, athletic fields, or athletic facilities
	RCW 28A.335.155	Use of buildings for youth programs- Limited immunity
	20 USC Sec. 7905	Boys Scout of America Equal Access Act
	34 CFR Sec. 108.6	Equal Access to Public School Facilities for The Boy Scouts of America and Other Designated Youth Groups
	AGO 1973 No. 26, Initiative No. 276	School districts — Use of school facilities for presentation of programs — Legislature — Elections
Management Resources:	<i>Policy News</i> , August 2009	Concussion and Head Injuries Legislation

Adoption Date: 05.08.18 1st Reading, 05.22.18 2nd Reading
Ridgefield School District
Revised: 12.00; 08.09; 12.11; 03.12
Classification: Essential

Sick Leave

I. Paid Sick Leave for Certificated and Classified Employees

The District will grant each certificated and classified employee sick leave days annually in accordance with RCW 28A.400.300 and applicable collective bargaining agreements.

Unused sick leave days may be accumulated from year-to-year up to a maximum of 180 days for purposes of RCW 28A.400.210 and RCW 28A.400.220, and for leave purposes up to a maximum of the number of contract days agreed to in a given contract, but not greater than one year.

The District may require a signed statement from a healthcare provider for any absence in excess of five consecutive days. Pursuant to WAC 296-128-660, if the District requires such verification from a nonexempt employee and the employee believes obtaining verification would result in an unreasonable burden or expense, the employee may contact the Human Resources Department orally or in writing. A nonexempt employee must provide verification to the District within 10 calendar days of the first day he/she used paid sick leave to care for himself/herself or a family member.

Use of accrued paid sick leave will be concurrent with any unpaid leave to which the employee is entitled under the federal Family Medical Leave Act (FMLA), in accordance with Policy 5404. If paid sick leave benefits are exhausted, the Board may grant leave without pay for a given period of time, such as the balance of the year, upon the recommendation of the superintendent/designee, in accordance with District policy/procedure.

II. Attendance Incentive Program for Certificated and Classified Employees

In January of the year following any year in which a minimum of 60 days of sick leave is accrued, and each January thereafter, any eligible employee may exercise an option either:

- A. To receive remuneration for unused sick leave accumulated in the previous year in an amount equal to one day's monetary compensation of the employee for each four full days of accrued sick leave in excess of 60 days; or
- B. To add that year's accrued sick leave to the employee's accumulated sick leave.

All such leave for which the employee receives compensation will be deducted from accumulated sick leave at the rate of four days for every one day's monetary compensation.

An employee may cash out all accrued sick leave at the above rate at the time of an eligible separation from employment, as set forth in RCW 28A.400.210 and Chapter 392-136 WAC. Pursuant to WAC 392-136-020, an employee seeking compensation for unused sick leave by virtue of retirement must submit application for cash out within 60 calendar days from his/her termination date.

The administrator of the estate of a deceased employee may also cash out all accumulated sick leave at the rate of one day's monetary compensation for every four days of leave. A certified copy of the death certificate and proper documentation of court appointment as administrator of the estate must be submitted to the District office.

If an employee is rehired by the District into a nonexempt position within 12 months after separation of employment, the District will reinstate the employee's prior accrued, unused sick leave in accordance with RCW 49.46.210(1)(k) and WAC 296-128-690.

III. Additional Paid Sick Leave Provisions

A. Nonexempt Employees

Nonexempt employees are covered by the paid sick leave provisions of RCW 49.46.210 and Chapter 296-128 WAC beginning January 1, 2018. Such employees include regular hourly employees of the District, as well as substitute employees who do not meet any exemption from Chapter 49.46 RCW. Regular hourly employees are also covered by the sick leave provisions of RCW 28A.400.300, discussed above in Section I.

In general, the sick leave benefits provided under RCW 28A.400.300 are more generous than those required by RCW 49.46.210 and Chapter 296-128 WAC. However, below are some of the rights to which nonexempt employees are entitled under RCW 49.46.210 and Chapter 296-128 WAC:

1. Nonexempt employees must accrue at least one hour of paid sick leave for every 40 hours worked. This minimum applies to all hours worked, regardless of whether the hours are worked in different assignments or included in the employee's base pay for a regular assignment.
2. Nonexempt employees are entitled to use their accrued paid sick leave beginning on the 90th calendar day after the commencement of their employment. "Commencement of employment" means no later than the beginning of the first day on which the employee is authorized or required by the District to be on duty on the District's premises or at a prescribed workplace. After this 90-day period, accrued paid sick leave will be available for an employee's use not more than one month after the date of accrual. If a nonexempt employee previously met the 90-day waiting period required to use accrued paid sick leave, he/she will not be required to wait another 90 days to use accrued sick leave. If a nonexempt employee did not previously meet the 90-day requirement, the previous period of time the employee worked for the District will count toward the 90 days for purposes of determining his/her eligibility to use paid sick leave.
3. Nonexempt employees may use paid sick leave to care for themselves or their family members, when the employees' workplace or children's school or place of care has been closed by a public official for any health-related reason, or for absences that qualify for leave under the Domestic Violence Leave Act.
4. Nonexempt employees must be permitted to carry over at least 40 hours of paid sick leave from year to year. The work year for purposes of this provision commences on September 1 and ends on August 31.
5. The District requires nonexempt substitute employees to use paid sick leave in increments of full- or half day. All other non-exempt employees may use paid sick leave in increments of 1 hour.
6. Nonexempt employees will be paid their "normal hourly compensation" for each hour of paid sick leave used, meaning the hourly rate that an employee would have earned for the time during which the employee used paid sick leave. This amount does not include holiday pay or other premium rates, unless required by a collective bargaining agreement. For nonexempt employees who use paid sick leave for hours that would have been overtime if worked, the District is not required to apply overtime standards to an employee's normal hourly compensation, unless required by a collective bargaining agreement.
7. The District will pay sick leave used by a nonexempt employee not later than the payday for the pay period in which the paid sick leave was used by the employee, or, if verification was required, not later than the payday for the pay period during which verification was provided to the District.
8. At least once per month, the District will provide notice to its nonexempt employees of the amount of paid sick leave accrued since notice was last made, the amount of paid sick leave reductions since the last notice, and the total amount of unused paid sick leave available for use by the employee. The District may provide this notification on regular payroll statements.

9. Retaliation against a nonexempt employee for lawful exercise of paid sick leave rights is prohibited.

At the start of employment, the District will provide new, nonexempt employees with notice of their paid sick leave rights. This notice will include information regarding an employee's entitlement to paid sick leave, the rate at which the employee will accrue paid sick leave, the authorized purposes under which the employee may use paid sick leave, and the prohibition on retaliation for lawful use of paid sick leave and exercise of other rights provided under the Washington Minimum Wage Act. The District will make this information readily available to all nonexempt employees.

B. Reasonable Notice for the Use of Paid Sick Leave

Nonexempt employees must provide reasonable advance notice of an absence from work for the use of paid sick leave to care for themselves or a family member. Reasonable notice should be provided to the employee's building administrator or department director. Any information provided will be kept confidential consistent with applicable privacy and public records laws. If a nonexempt employee's absence is foreseeable, the employee must provide notice to his/her building administrator or department director at least 10 days, or as early as possible, before the first day paid sick leave is used. If a nonexempt employee's absence is unforeseeable, the employee must contact his/her building administrator or department director as soon as possible.

A nonexempt employee must give advance oral or written notice to his/her building administrator or department director as soon as possible for the foreseeable use of paid sick leave to address issues related to the employee or the employee's family member being a victim of domestic violence, sexual assault, or stalking. If a nonexempt employee is unable to give advance notice because of an emergent or unforeseen circumstance related to the employee or the employee's family member being a victim of domestic violence, sexual assault, or stalking, the employee or a designee must give oral or written notice to their building administrator or department director no later than the end of the first day on which the employee takes such leave.

This provision will not apply to the extent it conflicts with the provisions of any collective bargaining agreement.

C. Substitute Employees

Nonexempt substitute employees will accrue leave at the rate of one hour of leave for every 40 hours worked for the District commencing on their first day of employment that occurs on or after January 1, 2018. However, day-to-day substitutes are not entitled to use accrued leave except as set forth below.

Unless notified otherwise by the District in writing, substitute employees commence employment with each daily assignment, are not required by the District to attend work on any subsequent work days, and do not have any expectation of future employment. Such employees are not eligible to utilize accrued sick leave in lieu of accepting a day-to-day substitute assignment or to utilize a partial day of leave after accepting an assignment.

Substitute employees hired into a regular position or granted a written assignment as a leave replacement employee for a specified time period exceeding a day-to-day assignment are eligible to utilize leave on the 90th calendar day following the employee's first day of employment as a substitute, or on such earlier date as leave may be available under a collective bargaining agreement.

A substitute who is hired into a regular position will be eligible upon such hire to receive the amount of leave available under the applicable collective bargaining agreement and Section I of this Policy, or to receive the minimum amount to which the employee is entitled under this Section III, whichever amount is greater. Such employee will not receive both amounts cumulatively.

Sick leave accumulated by substitute employees is not available for cash out when accrued solely under this Section III.

Cross References:

5404 – Family Maternity & Military Caregiver Leave
5406 – Leave Sharing

Legal References:

RCW 49.46.200 Paid sick leave
RCW 49.46.210 Paid sick leave – Authorized purposes – Limitations –
“Family member” defined
Chapter 296-128 WAC Minimum Wages
RCW 28A.400.210 Employee attendance incentive program –
Remuneration or benefit plan for unused sick leave
RCW 28A.400.300 Hiring and discharging of employees – Written leave
policies – Seniority and leave benefits, of employees transferring
between school districts and other educational employers
Chapter 392-136 WAC Finance – Conversion of Accumulated Sick Leave
AGO 1964 No.98 Sick leave for certificated and noncertificated
employees
AGO 1980 No.22 Limitation on compensated leave for school district
employees

Adoption Date: 05.08.18 1st Reading; 05.22.18 2nd Reading
Classification: **Essential**
Revised Dates: **10.00; 01.08**



Board Agenda Item

Agenda Item Number: IX. A.

Meeting Date: 05/22/2018

Item: New Business: Approve an Amendment to Emerick Construction's Contract

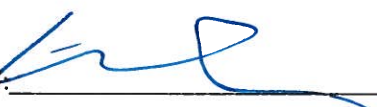
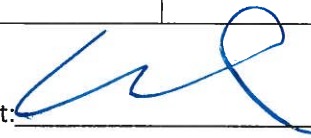
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Approve an Amendment to Emerick Construction's Contract for the Ridgefield High School Addition Project Reflecting the First Series of Sub-contractor Bid Packages for this Work Represented as Mini-MACC #5.

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

Mini MACC #5/TCC for Component #1 - Attachment C3

CONSTRUCTION COST SUMMARY

May 16, 2018

Bid Pkg #	Description of Bid Package (or CSI modified Uniformat)	Initial Contract Value	Value of All Previous Amendments	Value of Current Amendment	Contract Value To Date
1-1	Excavation Package	\$ 900,136.00			\$ 900,136.00
1-1	Excavation Detention Chamber Allowance	\$ 35,000.00			\$ 35,000
1-2	Survey	\$ 26,750.00			\$ 26,750.00
1-3	Abatement	\$ 108,000.00			\$ 108,000.00
2-14	Bentonite Waterproofing	\$ 7,420.00			\$ 7,420.00
2-9	Elevator	\$ 67,855.00			\$ 67,855.00
2-7	Electrical	\$ 1,995,000.00			\$ 1,995,000.00
Line #	Subtotal for Direct Subcontract Work	\$ 3,140,161	\$ -	\$ -	\$ 3,140,161
1					
2					\$ -
3	Subcontractor Bonds (included in bid packages)	Included	Included	Included	Included
4	Subtotal for Other Contract Costs (Add Lines 2 and 3)	\$ -	\$ -	\$ -	\$ -
5	Total Subcontract Costs (Add Lines 1 and 5)	\$ 3,140,161	\$ -	\$ -	\$ 3,140,161
6	Negotiated Support Services	\$ 119,561			\$ 119,561
7	Risk Contingency (Subcontract Total x % Shown Below)	\$ 97,792		\$ -	\$ 97,792
8	Maximum Allowable Construction Cost (MACC) (Add Lines 5, 6, and 7)	\$ 3,357,514	\$ -	\$ -	\$ 3,357,514
9	GC/CM Fee (MACC x 4.349% Shown Below)	\$ 146,018		\$ -	\$ 146,018
10	Fixed Amount for Specified General Conditions	\$ 292,280			\$ 292,280
11	Total Contract Cost (TCC) (Add Lines 8, 9, and 10)	\$ 3,795,812	\$ -	\$ -	\$ 3,795,812
12	Preconstruction Services				\$ -
13	TCC plus Preconstruction Services (Add Lines 12 and 13)	\$ 3,795,812	\$ -	\$ -	\$ 3,795,812

Ref.	Risk Contingency & Fee Percentages Applicable to This Contract	
Line 8	GC/CM Risk Contingency Percentage	3.00%
Line 10	GC/CM Fee Percentage	4.349%

NOTE:
Sales tax applies to the contract value at rate applicable when work is performed.



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:



Submitted By:

Will Be Presented By:

B. Approve 2018-2019 Renewal Application between Ridgefield School District and United Schools Insurance Program (USIP) Policy No. MOC#USIP171854704 effective 09/01/2018 to 09/01/2019

Recommended Action:

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



United Schools Insurance Program 2018 – 2019 Renewal Application

Please update ALL information

Member Information

Member Name: Ridgefield School District #122

Address: 2724 S Hillhurst RD
Ridgefield WA 98642

District Website (if any): www.ridgefieldsd.org

Superintendent's or School Administrator's Name: Nathan McCann

Superintendent/Administrator Email: Nathan.mccann@ridgefieldsd.org

Number of Years in Position: 4

Member Join Date: 09/01/2013

Please provide up to three email contacts for staff you would like to receive Risk Alerts:

Risk Alert Email 1: Neil.Brinson@ridgefieldsd.org

Risk Alert Email 2: Paula.mccoy@ridgefieldsd.org

Risk Alert Email 3: Chris.Griffith@ridgefieldsd.org

Producer Information

Company Name: Davidson & Associate Insurance Agency

Contact Name: Tony Johnson

Address: 610 Esther Street
Vancouver WA 98660

Producer Phone: 360-514-9550 Producer Fax: 360-514-9551

Producer Email: tony@davidsoninsurance.com

NOTE: SCHEDULES, CONFIRMATION, CERTIFICATES, AND ALL OTHER INFORMATION SPECIFIC TO THE ENTITY NAMED ABOVE WILL BE SENT TO THE PRODUCER EMAIL PROVIDED ABOVE. IT IS UNDERSTOOD THE EMAIL ADDRESS PROVIDED MAY BE A GENERAL EMAIL ACCOUNT USED BY THE NAMED AGENCY OR THAT OF ANOTHER INDIVIDUAL WITHIN THE NAMED AGENCY CHARGED WITH ADMINISTRATIVE DUTIES AND NOT THAT OF THE ABOVE NAMED PRODUCER.

THE APPLICATION AND ANY SUPPLEMENTAL INFORMATION IS PREPARED AND SUBMITTED ON BEHALF OF THE NAMED INSURED OR APPLICANT FOR COVERAGE CONSIDERATION. THE RECEIPT OF APPLICATION INFORMATION DOES NOT CONSTITUTE AN OBLIGATION OR COMMITMENT ON THE PART OF THE UNITED SCHOOLS INSURANCE PROGRAM OR ITS REPRESENTATIVES TO PROVIDE COVERAGE PROTECTION. I CERTIFY THAT THE INFORMATION WITHIN THIS APPLICATION AND THE ATTACHED SOV IS TRUE AND ACCURATE.

BY SIGNING BELOW, THE MEMBER AND BROKER AGREE TO ACCEPT ALL COVERAGE DOCUMENTS AND CORRESPONDENCE ELECTRONICALLY. THE MEMBER SHOULD BE DILIGENT IN UPDATING THE ELECTRONIC MAIL ADDRESS PROVIDED TO US IN THE EVENT OF A CHANGE

Signature of Insured Please Print Name Title Date

United Schools Insurance Program

2018 – 2019 Renewal Application

I. GENERAL INFORMATION

Financials	Current	New
Annual Payroll	\$18,276,000	\$24,041,000
Annual Budget	\$29,152,881	\$33,711,000
Annual Revenue	\$29,269,000	\$33,749,000

II. LIABILITY

Employees	Current		New	
	Full-Time	Part-Time	Full-Time	Part-Time
Administrators	12	0	13	0
Faculty (including Teacher's Assistants)	146	73	187	78
Counselors/Psychologists	9	1	12	0
Nurses	5	0	5	0
Physical Therapists	1	1	1	0
Occupational Therapists	1	0	1	1
Security Guards	0	0	0	0
Licensed Athletic Trainers	0	0	0	0
All Others	16	47	19	50
Total Number of Employees	190	122	238	129
Number of Volunteers (includes full-time and part-time)	50		50	
Do you share staff with any other school districts (i.e. nurses, counselors, etc.) If so, please provide number and list type of staff being shared.	No		No	
	0		0	
	n/a		n/a	
School Safety & Security	Current		New	
Are there security guards at the schools daily? If no , describe the frequency:	Yes		Yes	
	n/a		n/a	
Indicate the number of personnel providing security services employed by the district:	Unarmed: 0		Unarmed:0	
	Armed: 0		Armed: 0	
If there is employed armed security, are they trained and/or re-certified annually to the standards required for public sector law enforcement for use of weapons?	Yes		Yes	
Does the district use a third party for security? If so, which type: <ul style="list-style-type: none"> • Public, Local Law Enforcement Agency • Private Security Firm 	Yes		Yes	
	Private Security Firm		Private Security Firm	
Indicate the number of personnel providing security services through a third party security contractor:	Unarmed: 0		Unarmed: 0	
	Armed: 1		Armed: 2	
When security is contracted to a third party, is the contractor's general liability or law enforcement professional liability policy required to name the district as an additional insured? If yes , does the third party maintain a minimum limit of liability coverage and indemnify the district? If yes , indicate the minimum limit of liability of general / policy professional liability coverage your district requires:	Yes		Yes	
	Yes		Yes	
	1,000,000 (Per occurrence) 5,000,000 (Per aggregate)		\$ 1,000,000 (Per occurrence) \$ 5,000,000 (Per aggregate)	

United Schools Insurance Program

2018 – 2019 Renewal Application

School Safety & Security (continued)	Current	New
Do security personnel store weapons on premises?	No	No
Do any other faculty, staff, or employees carry or store weapons on premises? If yes , please provide the following information below:	No	No
Number of armed administrators:	0	0
Number of armed teachers:	0	0
Please note, USIP does not provide coverage for armed administrators and teachers.	0	
Are criminal background checks and psychological reviews provided for all employed security and armed staff?	Yes	Yes
If yes , how often are these checks and reviews completed?		12 Months
If no , explain:		N/A
Does the district conduct annual table-top drills with local law enforcement and/or first responders?		Yes
Does the district have available school mapping programs?		Yes
Are there procedures in place to make sure that appropriate contact information is updated annually and shared with law enforcement and first responders?		Yes
Has the district completed a safety analysis (CPTED or other) to survey the school facilities from an external threat, active-shooter, or other perspective?		Yes
Does the district have a Safety Committee in place at each building compliant with WAC 296-800-130?		Yes
Educational (October 1 (Fall) Enrollment as reported to WA OSPI)	Current	New
Daycare Age 2 and Below	0	13
Preschool Age 3 and Above	0	15
Grades K through 6	1,534	1,701
Grades 7 through 9	648	690
Grades 10 through 12	551	590
Part-time, Online or Distance-Learning Students	24	50
Students Participating in Interschool Athletics	Current	New
Grades 6 through 12	655	676
Out of the above number, how many students participate in cheerleading?	25	26
Out of the above number, how many students participate in high school level tackle football?	53	50

Drones/Unmanned Aircraft	Current	New
Do you own or operate any drones or unmanned aircraft?	No	No
Garage Liability	Current	New
Does the district perform maintenance on other districts' vehicles?		No
If yes , what is the approximate number of outside vehicles serviced per year?		N/A

United Schools Insurance Program

2018 – 2019 Renewal Application

III. PROPERTY

Please indicate any upcoming Builder's Risk projects. *(Builder's Risk Coverage is not included in the USIP Memorandum of Coverage. This coverage can be quoted and placed for you on a separate policy through the program. A supplemental application will be required.)*

RHS renovation – new classroom pod

IV. CRIME

Number of employees who handle monies or securities. (MUST include one or more)	Current	New
	10	11

V. UNINSURED / UNDERINSURED MOTORIST COVERAGE

Do you wish to purchase Uninsured / Underinsured Motorist Coverage with a limit of \$1,000,000?	Current	New
	Yes	Yes



Board Agenda Item

Agenda Item Number: IX. C.

Meeting Date: 05/22/2018

Item: New Business: Approve Quote for ABM Custodial Services for July/August 2018

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

C. Approve Quote for ABM Custodial Services for July/August 2018 dated May 8, 2018

Recommended Action:

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

ABM | Education
12609 NE 95th Street
Vancouver WA 98682

May 8, 2018

Nathan McCann
Superintendent
Ridgefield School District
2724 S, Hillhurst Road
Ridgefield, WA 98642

Dear Nathan,

Our July/August billing this year will be \$54,142.37 per month. (\$.1443 per square foot summer rate).

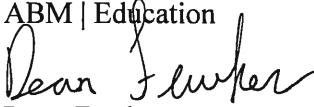
Also, to hold down costs in the new facilities, and keep next years pricing predictable, we are willing to hold down the square foot rate increase on Sept 1, 2018 to 2.8%. The schoolyear rate per square foot will then be \$.1907/month as of September 1, 2018.

We realize that occupied areas will increase and decrease a few times over the next year and we are prepared to adjust the billing accordingly, while keeping the price anchored to the rate per square foot.

Your signature below will authorize an extension of our current agreement through June 30, 2018.

We understand the need to contain costs, especially in our schools, and we will continue to work hard to give the Ridgefield School District the best value possible for each dollar spent.

If you have any questions, or if we may be of any further service, please don't hesitate to call or email me.

Sincerely,
ABM | Education

Dean Fewkes
Regional Director - West

Approved

Date

89#