

REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, June 12, 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 22, 2018
 - 2) Special Meeting for the purpose of Work Study Session on May 23, 2018
 - B. Approve Personnel Report
 - C. Approve Warrants
 - D. Monthly Donations
- V. **REPORTS – Information Only / No Action**
 - A. Superintendent – Dr. Nathan McCann
 - 1) Last Day of School – Friday, June 15, 2018
 - 2) WIAA 2A State Academic Champions – Boys Golf Team
 - 3) WIAA 2A 2nd in State – Boys Track Team
State Champion - Bryan Tavera-Triple Jump and State Champion -Trey Knight-Shot Put and Discus
 - 4) Superintendent's Student Advisory Council – 5th Street Improvements
 - 5) Capital Facilities Advisory Committee (CFAC) Update
 - 6) Paul Lewis Innovation Grant Announcement – Ridgefield Public Schools Foundation Committee, Stephanie Goad
 - 7) School Improvement Plan – End of Year Reports
 - Ridgefield High School – Christen Palmer, Allen Andringa
 - View Ridge Middle School – Tony Smith
 - South Ridge Elementary – Todd Graves
 - Union Ridge Elementary – Kelly Macdonald
 - 8) Financial Report – Paula McCoy
 - B. Board Members
- VI. **PUBLIC COMMENT – Agenda / Non Agenda Items**
- VII. **OLD BUSINESS – Action**
None
- VIII. **NEW BUSINESS – Action**
 - A. Approve Letter of Agreement/Quote dated June 1, 2018 for Custodial Services with ABM Education Division for the 2018-2019 School Year
 - B. Approve Board of Directors Regular Meeting Calendar for 2018-2019 School Year
 - C. Award Ridgefield High School Weight Room Flooring and Equipment Project Bid to Samson Equipment Inc.
 - D. Approve Resolution No. 2017-2018-009 Authorizing Interfund Transfer from General Fund to Capital Projects Fund for Weight Room Improvements at Ridgefield High School
 - E. Approve Resolution No. 2017-2018-010 Cancellation of Outstanding Warrants
 - F. Award Food Service Management Services RFP to Compass Group USA, Inc., Chartwells School Dining Division for the 2018-2019 School Year
 - G. Approve Out of State Travel for Ridgefield High School Athletic Program Summer Camp s
- IX. **ADJOURNMENT**

Regular Board Meeting Agenda

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Board Agenda Item

Agenda Item Number:

IV. A. – D.

Meeting Date:

06/12/2018

Item:

Consent Agenda

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

- A. Approve Board Minutes
 - 1) Regular Meeting on May 22, 2018
 - 2) Special Meeting for the Purpose of a Work Study Session on May 23, 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 22, 2018** in room 311, at Ridgefield High School, 2630 S. Hillhurst Road, Ridgefield, Washington. The purpose of the meeting was to conduct regular monthly business.

Voting Members Present: Scott Gullickson, Emily Enquist, Becky Greenwald, Steve Radosevich, and Joe Vance
 Voting Members Absent: None
 Others Present: Dr. Nathan McCann, Chris Griffith, Dr. Michael Baskette, Paula McCoy, Geoff Varney, Michael Kenning, Tiffany Gould, Scott Rose, Mike Lee, Bonnie Harris, and 4 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None

CONSENT AGENDA – Action

Approve Board Minutes

1) Regular Meeting on May 8, 2018

Approve Personnel Report

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

The written report was provided as listed:

Fund	Warrant / Micr Numbers	Warrant Date	Issue Amount	Authorization Number
General Fund - #6134				
Payroll				
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer:			\$	
Total payroll amount: (*includes payroll vendors)	\$0.00			
Warrant Numbers	-			
Micr Numbers	-		\$	
Accounts Payable				
Warrant Numbers	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
Electronic transfer for payment of comp tax			\$	
Sub-Total of Accounts Payable			\$ 316,326.09	

Regular Board Meeting Minutes

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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
Micr Numbers			-					
Warrant 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			-			\$		

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

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REPORTS – Information

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

Board Members

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

PUBLIC COMMENT – Agenda / Non Agenda Items

- 1) Elizabeth Oh shared her comments with regard to the Clark Regional Library in Ridgefield.

OLD BUSINESS – Action

Second Reading Board Policy No. 4260 Use of School Facilities

Motion was made by Director Becky Greenwald, Board approve Board Policy No. 4260 Use of School Facilities, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

Second Reading Board Policy No. 5401 Sick Leave

Motion was made by Director Becky Greenwald, Board approve Board Policy No. 5401 Sick Leave, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

NEW BUSINESS – Action

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

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

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

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

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

Motion was made by Director Becky Greenwald, Board approve Quote for ABM Custodial Services for July/August 2018 dated May 8, 2018, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 5:30 p.m.

Scott Gullickson, President
 Becky Greenwald, Vice-President

Bonnie Harris, Executive Secretary
 to the Superintendent

Approved by the Board of Directors: June 22, 2018

Regular Board Meeting Minutes
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MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER

The special meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 4:00 p.m. on **Wednesday, May 23, 2018** in the Superintendent's Office, 2724 S. Hillhurst Road, Ridgefield, Washington. The purpose of the special meeting was to hold a work/study session to discuss Board/Superintendent goals. No action was taken.

Voting Members Present: Scott Gullickson, Becky Greenwald, Emily Enquist, Steve Radosevich, and Joe Vance.
Voting Members Absent: None
Others Present: Dr. Nathan McCann, Paula McCoy, and no visitors.

Board President Scott Gullickson opened the meeting.

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

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 6:10 p.m.

Scott Gullickson, Board President
Becky Greenwald, Vice President

Dr. Nathan McCann, Superintendent/Recording Secretary

Approved by Board of Directors: June 12, 2018



RIDGEFIELD
 SCHOOL DISTRICT
unlimited possibilities

Donations Received - May 2018

<u>Building</u>	<u>Donor Name</u>	<u>Purpose</u>	<u>Type of Donation</u>	<u>Value/Amount</u>
District	Creekside Mortgage	District Calendars	Cash	\$425.00
RHS	Kaiser Foundation	Social Studies Dept Supplies	Cash	\$200.00
RHS	Kaiser Foundation	Social Studies Dept Supplies	Cash	\$60.00
VRMS	Box Tops for Education	(ASB) Student Council	Cash	\$84.30
VRMS	Loyalty Parade- Long Beach, WA	(ASB) Marching Band	Cash	\$100.00

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info



Date: 6/12/2018
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	122385 - 122405			
Micr Numbers	127608 - 127628	5/31/2018	\$ 15,837.56	W-05312018-29
Electronic Transfer:			\$ 991,840.12	
Total payroll amount: (*includes payroll vendors)			\$ 1,680,292.56	
Warrant Numbers	107676 - 107711			
Micr Numbers	127630 - 127665	6/1/2018	\$ 672,614.88	W-06012018-5
Accounts Payable				
Warrant Numbers	107673 - 107673			
Micr Numbers	127605 - 127605	5/23/2018	\$ 2,798.45	W-05232018-5
Warrant Numbers	107674 - 107675			
Micr Numbers	127607 - 127607	5/25/2018	\$ 26,332.74	W-05252018-7
Warrant Numbers	107712 - 107716			
Micr Numbers	127667 - 127671	6/6/2018	\$ 4,149.55	W-06062018-2
Warrant Numbers	10717 - 107837			
Micr Numbers	127724 - 127844	6/13/2018	\$ 382,206.25	W-06132018-3
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic transfer for payment of comp tax			\$ 715.78	
Sub-Total of Accounts Payable			\$ 1,088,817.65	
ASB - #6158				
Warrant Numbers	19747 - 19747			
Micr Numbers	127672 - 127672	6/6/2018	\$ 2,178.84	W-06062018-3
Warrant Numbers	19748 - 19748			
Micr Numbers	127673 - 127673	6/6/2018	\$ 200.00	W-06062018-6
Warrant Numbers	129749 - 19783			
Micr Numbers	127689 - 127723	6/13/2018	\$ 27,564.32	W-06132018-2
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$ 72.05	
Sub-Total of ASB Payable			\$ 30,015.21	
Capital Projects - #6135-04 (Bond)			\$ 505,534.04	
Capital Projects - #6135I (Impact)			\$ 1,289.38	
Capital Projects-#6135			\$	
Warrant Numbers	2331 - 2331			
Micr Numbers	127629 - 127629	5/30/2018	\$ 858.83	W-05302018-4
Warrant Numbers	2332 - 2332			
Micr Numbers	127666 - 127666	6/4/2018	\$ 34,000.40	W-06042018-2
Warrant Numbers	2333 - 2347			
Micr Numbers	127675 - 127688	6/13/2018	\$ 471,964.19	W-06132018-1
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$ 302.98	
Sub-Total of Capital Projects Payable			\$ 506,823.42	
Private Purpose Fund - #6178				
Warrant Numbers	-			
Micr Numbers	-		\$	
Sub-Total of Private Purpose Payables			0.00	
Transportation Vehicle Fund- #6198				
Warrant Numbers	-			
Micr Numbers	-		\$	

As of this date June 12th, 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 June 12, 2018, the board, by a _____ vote, approves payments, totaling \$672,614.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107676 through 107711, totaling \$672,614.88

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
107676	AMER FAM LIFE ASSU	05/31/2018	20180531ADS0119	Payroll accrual	0	78.10	103.90
			20180531ADS1119	Payroll accrual	0	25.80	
107677	AMERICAN FIDELITY ASSUR. CO.	05/31/2018	20180531ADI0128	Payroll accrual	0	2,626.66	4,768.30
			20180531ADI1128	Payroll accrual	0	2,141.64	
107678	AMERICAN FIDELITY ASSURANCE	05/31/2018	20180531ADL0129	Payroll accrual	0	1,093.85	3,511.95
			20180531ADS0129	Payroll accrual	0	1,815.82	
			20180531ADS1129	Payroll accrual	0	602.28	
107679	AMERICAN FIDELITY HEALTH SERVI	05/31/2018	20180531ADHSAAF	Payroll accrual	0	250.00	250.00
107680	AMERICAN FIDELITY ASSURANCE CO	05/31/2018	20180531ADS1140	Payroll accrual	0	2,196.91	2,202.41
			20180531ADS2140	Payroll accrual	0	5.50	
107681	DEPT OF RETIREMENT SYSTEMS	05/31/2018	20180531AD1ReT3	Payroll accrual	0	47,871.44	47,871.44
107682	DEPT OF RETIREMENT SYSTEMS	05/31/2018	20180531AD1ReE0	Payroll accrual	0	0.00	43,532.14
			20180531AD1ReE2	Payroll accrual	0	8,213.95	
			20180531AF1ReE0	Payroll accrual	0	0.00	
			20180531AF1ReE2	Payroll accrual	0	15,230.27	
			20180531AF1ReE3	Payroll accrual	0	20,087.92	
107683	DEPT OF RETIREMENT SYSTEMS	05/31/2018	20180531AD1ReE3	Payroll accrual	0	10,734.92	10,734.92
107684	ESD #112 / UNEMP	05/31/2018	20180531AF1UC	Payroll accrual	0	2,734.34	2,734.34
107685	ESD112 WORK/COMP	05/31/2018	20180531AD1WC	Payroll accrual	0	2,201.70	16,311.52
			20180531AF1WC	Payroll accrual	0	14,109.82	
107686	IQ CREDIT UNION	05/31/2018	20180531ADJ0115	Payroll accrual	0	2,769.00	2,769.00
107687	KAISER FOUNDATION	05/31/2018	20180531ADM0	Payroll accrual	0	26,953.24	110,504.10
			20180531ADM0111	Payroll accrual	0	0.00	
			20180531ADM0250	Payroll accrual	0	205.27	
			20180531ADM025d	Payroll accrual	0	25.26	
			20180531ADM0500	Payroll accrual	0	1,736.95	
			20180531ADM050d	Payroll accrual	0	32.00	
			20180531ADM0ded	Payroll accrual	0	761.88	
			20180531ADMOEP	Payroll accrual	0	0.00	
			20180531AFM0	Payroll accrual	0	75,517.37	
			20180531AFM0111	Payroll accrual	0	0.00	
			20180531AFM0250	Payroll accrual	0	2,296.43	
			20180531AFM0500	Payroll accrual	0	2,975.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107688	KAISER FOUNDATION	05/31/2018	20180531ADD2	Payroll accrual	0	0.00	8,152.51
			20180531AFD2	Payroll accrual	0	8,152.51	
107689	METLIFE SBC	05/31/2018	20180531ADD0	Payroll accrual	0	0.00	13,747.85
			20180531AFD0	Payroll accrual	0	13,747.85	
107690	MUTUAL OF OMAHA	05/31/2018	20180531ADL2	Payroll accrual	0	0.00	3,171.77
			20180531ADS0	Payroll accrual	0	0.00	
			20180531ADS01	Payroll accrual	0	0.00	
			20180531ADS02	Payroll accrual	0	0.00	
			20180531ADS03	Payroll accrual	0	0.00	
			20180531AFL1	Payroll accrual	0	41.60	
			20180531AFL2	Payroll accrual	0	205.73	
			20180531AFS01	Payroll accrual	0	2,016.74	
			20180531AFS02	Payroll accrual	0	654.42	
			20180531AFs03	Payroll accrual	0	253.28	
107691	OREGON DEPT OF JUSTICE	05/31/2018	20180531ADMISC2	REMITTANCE ID: 071DAX120841 OBLIGOR: CRAWFORD, EMILY ANNE	0	780.00	780.00
107692	PROVIDENT LIFE & ACCIDENT	05/31/2018	20180531ADS1148	Payroll accrual	0	5.96	5.96
107693	RIDGEFIELD SCHOOLS FOOD SERVI	05/31/2018	20180531ADRSDFS	Payroll accrual	0	4.35	4.35
107694	RIDGEFIELD PUBLIC SCHOOLS FOUN	05/31/2018	20180531ADRSDF	Payroll accrual	0	117.49	117.49
107695	RIDGEFIELD BOOSTERS	05/31/2018	20180531ADRSDB	Payroll accrual	0	125.50	125.50
107696	SCHOOL EMPLOYEES CU OF WASH	05/31/2018	20180531ADJ0120	Payroll accrual	0	2,991.00	2,991.00
107697	SOUTH RIDGE PTA	05/31/2018	20180531ADSRPTA	Payroll accrual	0	20.00	20.00
107698	STATE TREASURER	05/31/2018	20180531ADD1160	Payroll accrual	0	8,761.00	8,761.00
107699	TEACHER RET SYST	05/31/2018	20180531AD1ReT0	Payroll accrual	0	0.00	188,057.00
			20180531AD1ReT1	Payroll accrual	0	399.88	
			20180531AD1ReT2	Payroll accrual	0	28,402.01	
			20180531AF1ReT0	Payroll accrual	0	0.00	
			20180531AF1ReT1	Payroll accrual	0	1,013.00	
			20180531AF1ReT2	Payroll accrual	0	61,148.70	
			20180531AF1ReT3	Payroll accrual	0	97,093.41	
107700	THE OMNI GROUP	05/31/2018	20180531ADA1101	Payroll accrual	0	15,195.00	18,723.00
			20180531ADA2101	Payroll accrual	0	350.00	
			20180531ADA3101	Payroll accrual	0	3,178.00	
107701	THE STANDARD	05/31/2018	20180531ADVIS1	Payroll accrual	0	0.00	2,363.32
			20180531AFVIS1	Payroll accrual	0	2,363.32	
107702	VEBA TRUST	05/31/2018	20180531ADV0145	Payroll accrual	0	2,290.84	2,640.84
			20180531ADV0146	Payroll accrual	0	350.00	
107703	WASH STATE SUPPORT REGISTRY	05/31/2018	ACCT#: IN 6347817	LOREN TOWNSEND - ACCOUNT#: IN 6347817	0	300.00	300.00
107704	WASHINGTON STATE TREASURER	05/31/2018	20180531AFH1HA	Payroll accrual	0	14,367.70	15,520.95
			20180531AFH1HA2	Payroll accrual	0	384.44	
			20180531AFH1HA3	Payroll accrual	0	752.79	
			20180531AFH1HA4	Payroll accrual	0	16.02	
107705	Vendor Continued Void	05/31/2018					0.00
107706	WEA Aetna	05/31/2018	20180531ADABPO	Payroll accrual	0	943.74	117,017.93
			20180531ADABPOD	Payroll accrual	0	50.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20180531ADACAO	Payroll accrual	0	3,575.84	
			20180531ADACAO	Payroll accrual	0	204.70	
			20180531ADACAW	Payroll accrual	0	639.90	
			20180531ADACAWD	Payroll accrual	0	12.64	
			20180531ADACBO	Payroll accrual	0	3,635.96	
			20180531ADACBOD	Payroll accrual	0	219.63	
			20180531ADACBW	Payroll accrual	0	0.00	
			20180531ADACBWD	Payroll accrual	0	13.14	
			20180531ADAE2O	Payroll accrual	0	3,521.72	
			20180531ADAE2OD	Payroll accrual	0	155.52	
			20180531ADAE3O	Payroll accrual	0	2,122.22	
			20180531ADAE3OD	Payroll accrual	0	115.88	
			20180531ADAE3W	Payroll accrual	0	0.00	
			20180531ADAE3WD	Payroll accrual	0	16.96	
			20180531ADAE5O	Payroll accrual	0	1,799.14	
			20180531ADAE5OD	Payroll accrual	0	45.40	
			20180531ADAE5W	Payroll accrual	0	0.00	
			20180531ADAE5WD	Payroll accrual	0	10.90	
			20180531ADAEQO	Payroll accrual	0	638.71	
			20180531ADAEQOD	Payroll accrual	0	20.24	
			20180531ADAEQW	Payroll accrual	0	0.00	
			20180531ADAEQWD	Payroll accrual	0	4.86	
			20180531AFABPO	Payroll accrual	0	7,201.62	
			20180531AFACAO	Payroll accrual	0	25,516.05	
			20180531AFACAW	Payroll accrual	0	1,354.93	
			20180531AFACBO	Payroll accrual	0	27,924.14	
			20180531AFACBW	Payroll accrual	0	1,521.71	
			20180531AFAE2O	Payroll accrual	0	14,494.34	
			20180531AFAE3O	Payroll accrual	0	11,146.73	
			20180531AFAE3W	Payroll accrual	0	1,680.02	
			20180531AFAE5O	Payroll accrual	0	3,925.13	
			20180531AFAE5W	Payroll accrual	0	1,472.42	
			20180531AFAEQO	Payroll accrual	0	2,552.55	
			20180531AFAEQW	Payroll accrual	0	481.00	
107707	WEA PAYROLL DEDUCTIONS	05/31/2018	20180531ADH0110	Payroll accrual	0	13,252.82	13,558.82
			20180531ADH2110	Payroll accrual	0	306.00	
107708	WEA PAYROLL DEDUCTIONS	05/31/2018	20180531ADH0158	Payroll accrual	0	2,524.60	2,551.60
			20180531ADH2158	Payroll accrual	0	27.00	
107709	WEA UHC	05/31/2018	20180531ADUCAC	Payroll accrual	0	1,176.31	24,053.57
			20180531ADUCACD	Payroll accrual	0	50.01	
			20180531ADUCAN	Payroll accrual	0	21.11	
			20180531ADUCAND	Payroll accrual	0	6.26	
			20180531ADUCBC	Payroll accrual	0	439.14	
			20180531ADUCBCD	Payroll accrual	0	57.60	
			20180531ADUH2C	Payroll accrual	0	1,234.90	
			20180531ADUH2CD	Payroll accrual	0	21.59	
			20180531ADUH3C	Payroll accrual	0	54.65	
			20180531ADUH3CD	Payroll accrual	0	18.60	
			20180531ADUH5C	Payroll accrual	0	0.00	
			20180531ADUH5CD	Payroll accrual	0	11.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20180531ADUHBC	Payroll accrual	0	0.00	
			20180531ADUHBCD	Payroll accrual	0	11.60	
			20180531ADUHBN	Payroll accrual	0	103.42	
			20180531ADUHBND	Payroll accrual	0	5.24	
			20180531ADUHQN	Payroll accrual	0	62.03	
			20180531ADUHQND	Payroll accrual	0	9.62	
			20180531AFUCAC	Payroll accrual	0	5,674.86	
			20180531AFUCAN	Payroll accrual	0	807.83	
			20180531AFUCBC	Payroll accrual	0	6,228.46	
			20180531AFUH2C	Payroll accrual	0	1,638.17	
			20180531AFUH3C	Payroll accrual	0	1,786.17	
			20180531AFUH5C	Payroll accrual	0	1,182.48	
			20180531AFUHBC	Payroll accrual	0	1,148.04	
			20180531AFUHBN	Payroll accrual	0	854.56	
			20180531AFUHQN	Payroll accrual	0	1,448.98	
107710	WEA Willamette Dental	05/31/2018	20180531ADD3	Payroll accrual	0	0.00	4,651.40
			20180531AFD3	Payroll accrual	0	4,651.40	
107711	WSSRA	05/31/2018	20180531ADH0150	Payroll accrual	0	5.00	5.00

36 Computer Check(s) For a Total of 672,614.88

	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
	36	Computer	Checks For a Total of	672,614.88
Total For	36	Manual, Wire Tran, ACH & Computer	Checks	672,614.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	672,614.88

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 June 12, 2018, the board, by a _____ vote, approves payments, totaling \$2,798.45, and voids/cancellations, totaling \$2,809.44. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107673 through 107673, totaling \$2,798.45
Voids/Cancellations, totaling \$2,809.44

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107673	CLARK REGIONAL WASTEWATER DIST	05/23/2018	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	2,798.45
			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	704.61	
			032698-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	931.30	
			03753-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	79.54	
				1 Computer	Check(s) For a Total of		2,798.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106563	CLARK REGIONAL WASTEWATER DIST	05/22/2018	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	2,809.44
			016346-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	76.00	
			032676-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	704.61	
			032698-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	931.30	
			032849-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	10.99	
			03753-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	79.54	
				1 Void	Check(s) For a Total of		2,809.44

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	2,798.45
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,798.45
Less	1	Voided	Checks For a Total of	2,809.44
			Net Amount	-10.99

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 June 12, 2018, the board, by a _____ vote, approves payments, totaling \$26,332.74, and voids/cancellations, totaling \$26,330.94. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107674 through 107675, totaling \$26,332.74
Voids/Cancellations, totaling \$26,330.94

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
107674	Vendor Continued Void	05/25/2018					0.00
107675	WOODLAND SCHOOL DISTRICT #404	05/25/2018	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	501700317	22,502.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TRANSPORTATION			
			2	Computer	Check(s) For a Total of		26,332.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107672	WOODLAND SCHOOL DISTRICT #404	05/25/2018	1104 CHALLENGE DAY	Transportation to & from the Ridgefield Methodist Church - Challenge Day - Deshazer	1021700283	260.48	26,330.94
			1104 HS FIELD TRIP	CTE PeaceHealth Field Trip Travel - Bus - Sheley	3101700122	194.61	
			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	
			1	Void	Check(s) For a Total of		26,330.94

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	26,332.74
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	26,332.74
Less	1	Voided	Checks For a Total of	26,330.94
			Net Amount	1.80

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

As of June 12, 2018, the board, by a _____ vote, approves payments, totaling \$4,149.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107712 through 107716, totaling \$4,149.55

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107712	ALTA LANGUAGE SERVICES	06/06/2018	380445	LANGUAGE TESTS IN SWAHILI	501700606	244.00	244.00
107713	ART FARM	06/06/2018	17500334	Band T-Shirts	1051700087	446.61	446.61
107714	CHEVRON & TEXACO CARD SERVICES	06/06/2018	53362350	FUEL FOR VANS FOR ATHLETICS, SPECIAL ED, DISTRICT OFFICE, TECH DEPTS	0	904.90	904.90
107715	KYOCERA DOCUMENT SOLUTIONS NOR	06/06/2018	55T1035672	Gen Funds 2017/2018 Rizo Materials Open PO for toner and masters *Not to exceed \$1000.00	1031700065	169.24	169.24
107716	Meltwater News US Inc	06/06/2018	S151-467206	RENEWAL OF REGULAR AND PREMIUM SOCIAL LICENSES EFFECTIVE 7/3/18 THROUGH 7/2/19 FOR SOCIAL MEDIA MONITORING.	501700621	2,384.80	2,384.80
				5 Computer	Check(s) For a Total of	4,149.55	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	4,149.55
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	4,149.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,149.55

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

As of June 12, 2018, the board, by a _____ vote, approves payments, totaling \$382,206.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107717 through 107837, totaling \$382,206.25

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107717	AIRGAS USA, INC.	06/13/2018	9076111309	Woods/Industrial Supplies CTE - Supplies not to exceed \$700.00 - Shipp	3101700002	99.58	99.58
107718	AKJ CONSULTING, INC.	06/13/2018	05312018	Behavioral Intervention Training for SpEd staff, March 1, - June 30, 2018	2101700120	4,257.50	4,257.50
107719	AMERICAN BUILDING MAINTENANCE,	06/13/2018	12124560	ABM 2017-2018 Services	501700122	69,606.25	141,533.95
			12292183	JANITORIAL SERVICES MARCH 2018	601700227	936.45	
			12395558	CUSTODIAL SERVICES - APRIL 2018	601700231	1,385.00	
			12490518	ABM 2017-2018 Services	501700122	69,606.25	
107720	Anderson, Rachelle Ann	06/13/2018	NTRC- MAY 2018	LASPA CLASSROOM GRANT	501700383	26.99	97.73
			NTRC- MAY 2018	LASPA CLASSROOM GRANT	501700383	70.74	
107721	ARTISAN PIANO SERVICES	06/13/2018	18008	Vocal & Instrumental - Quote for Follow-up tunings for Pianos	1021700078	135.00	135.00
107722	Bass, Shari	06/13/2018	REFUND	LIBRARY BOOK RETURNED BY QUENTIN	0	6.00	6.00
107723	Benson, Tricia	06/13/2018	REFUND	LIBRARY BOOK	0	6.00	6.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107724	Bentler, Debra Rae	06/13/2018	TRC- MAY 2018	REFUND FOR SEBASTIAN TRAVEL	501700250	673.69	673.69
107725	BLUE VALLEY UNIFIED S..D. #229	06/13/2018	SH18-001	ENCUMBRANCE FOR 17-18 SY CAPS SUMMER	3101700132	875.00	875.00
107726	Breuer, Kara Jean	06/13/2018	TRC- APRIL 2018	HUDDLE REGISTRATION REIMBURSEMENT FOR	3101700128	290.94	290.94
107727	Burgess, Amanda Kaye	06/13/2018	TRC- APRIL 2018	HOTEL STAY 2 RTI CONFERENCES IN EUGENCE OREGON, FEBRUARY AND APRIL 2018	0	356.52	356.52
107728	CAROLINA BIOLOGICAL	06/13/2018	50260824	Science supplies	1051700084	155.85	155.85
107729	CDW GOVERNMENT	06/13/2018	MVT7923	Purchase Adobe Acrobat Pro for Joannie Jaquinto. Contract: Washington NVP Software (ADSP016-130652 06016)	501700632	162.03	162.03
107730	Vendor Continued Void	06/13/2018					0.00
107731	CENTURYLINK	06/13/2018	360-887-2138 703B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	50.53	809.72
			360-887-2144 890B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	100.50	
			360-887-2144 890BA	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	100.83	
			360-887-2179 550B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	144.94	
			360-887-3615 983B	Encumbrance for Elevator Lines	501700157	52.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and Maintenance Fax Machine Charges for Fiscal Year 17-18			
			360-887-5636 768B	Encumbrance for Elevator Lines and Maintenance Fax Machine Charges for Fiscal Year 17-18	501700157	360.64	
107732	Christopherson, Randi Rae	06/13/2018	NTRC- MAY 2018	2017-18 PPGI Reimbursement - Christopherson	1041700182	238.00	238.00
107733	Vendor Continued Void	06/13/2018					0.00
107734	CLARK PUBLIC UTILITIES	06/13/2018	7206-474-4	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	1,250.29	25,417.52
			7206-597-2	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	1,848.41	
			7206-599-8	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	1,830.06	
			7206-621-0	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	12,007.55	
			7206-640-0	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	3,359.91	
			7206-649-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	463.98	
			7206-650-9	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	4,131.43	
			7206-706-9	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	414.44	
			7206-751-5	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	33.12	
			7449-036-8	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	78.33	
107735	CLARK REGIONAL WASTEWATER DIST	06/13/2018	032676-000	Encumbrance for Water and Sewer	501700135	8.86	21.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Services for the 2017-2018 Fiscal Year			
			032698-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	11.70	
			032753-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	0.91	
107736	COLUMBIAN INC	06/13/2018	72034	RFP FOR WEIGHT ROOM AT THE HIGH SCHOOL-ANNOUNCEMEN T IN THE PAPER	0	343.04	615.72
			72034-3451323	RFP FOR FOOD SERVICE MANAGEMENT NOTICE	0	272.68	
107737	COLUMBIA RESOURCE COMPANY INC	06/13/2018	20019	GROUND DEBRIS DISPOSAL	601700230	94.12	94.12
107738	COMCAST CABLE	06/13/2018	8778101080009334	Encumbrance of Internet Services for RHS for 2017-2018 Fiscal Year	501700139	233.94	233.94
107739	Vendor Continued Void	06/13/2018					0.00
107740	COPYTRONIX INC	06/13/2018	1641168	Copytronix - Office Copier overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa	1021700047	858.32	2,267.02
			1641169	Copy machine overage	1051700010	277.02	
			1646597	Maint. Dept. Copy Machine	601700012	2.73	
			1646598	2017-18 Copier Overages & Supplies	1041700174	178.07	
			1646599	Encumbrance for Copier Agreement Services for 2017-2018 Fiscal Year	501700133	520.54	
			1647375	Copytronix -	1021700047	19.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1649594	Office Copier overages Not to Exceed \$6840 - **Note: Increase amount to accommodate more teachers - per Lisa	1041700174	410.40	
107741	CORWIN BEVERAGE CO	06/13/2018	0479860	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	29.60	29.60
107742	Cresap, Tammy Lynn	06/13/2018	NTRC- MAY 2018	LASPA CLASSROOM GRANT	501700360	100.00	100.00
107743	Davis, Sheila M	06/13/2018	NTRC- MAY 2018	Open purchase order for STEM supplies MOTOR BUILD	3401700006	64.64	64.64
107744	DELL COMPUTER	06/13/2018	10236841383	Purchase 3 Dell servers and 2 Dell switches for Hyper-V server virtualization infrastructure upgrade. Dell State of Washington Contract #WN34AGW **NOTE: REPLACES PO #0501700509 WHICH WAS CANCELLED.**	501700571	47,223.93	47,861.97
			10236841391	Purchase 3 Dell servers and 2 Dell switches for Hyper-V server virtualization infrastructure upgrade. Dell	501700571	638.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107745	DEMCO	06/13/2018	6367649	State of Washington Contract #WN34AGW **NOTE:REPLACES PO #0501700509 WHICH WAS CANCELLED.** Gen Funds	1031700114	819.81	1,393.85
			63775357	2017/2018 (PTA - Grant) Reading By the Book carpet	1041700166	160.74	
			6383064	2017-18 Library Supplies	1031700121	413.30	
107746	Densmore, Kelsey M	06/13/2018	TRC- MAY 2018	Gen Funds 2017/2018 Library Supplies (see attached)			
107747	DeShazer, Jeremiah J	06/13/2018	NTRC- MAY 2018	MEAL PER DIEM FOR WASBO CONFERENCE IN TACOMA WA MAY 9-11TH, 2018	0	69.75	69.75
107748	EMERICK CONSTRUCTION COMPANY	06/13/2018	18101-1	Reimbursement for PE Supplies	1051700090	139.81	139.81
107749	ENTERPRISE RENTAL	06/13/2018	2CSNJG	DUST COLLECTOR FOR STEM AT SUNSET RIDGE INTERMEDIATE SCHOOL	5001700042	37,410.78	37,410.78
			2CSS7T	VAN RENTAL FOR SOFTBALL TO ATTEND STATE TOURNAMENT IN UNION GAP	0	426.96	931.01
			2CT3WK	VAN RENTAL FOR RHS SOFTBALL TO ATTEND STATE TOURNAMENT IN UNION GAP	0	239.90	
107750	Vendor Continued Void	06/13/2018		RENTAL VAN FOR RHS SOFTBALL TO ATTEND STATE TOURNAMENT IN UNION GAP	0	264.15	
107751	ESD 112	06/13/2018	134855	General Funds 2017/2018 ESD 112 Print Shop *Not to exceed \$1000.00	1031700051	404.20	16,417.25
			135760	General Funds	1031700051	78.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2017/2018 ESD 112 Print Shop *Not to exceed \$1000.00			
			135761	Gen Funds	1031700117	50.49	
				2017/2018 Print Shop *Not to exceed \$500.00			
			135762	Gen Funds	1031700117	476.95	
				2017/2018 Print Shop *Not to exceed \$500.00			
			135764	Printing	501700040	154.20	
				Services: Business Office open purchase order encumbrance not to exceed \$2000			
			136082	BIRTH TO TWO SERVICES THROUGH SPED COOPERATIVE FOR SY 2017-18. CONTRACT NUMBER 18031-019	501700071	8,240.87	
			136083	REGIONAL SPECIAL EDUCATION TRANSITION PROGRAM - STEPS FOR SY 17-18. ESD CONTRACT NUMBER 18005-019	501700072	1,886.11	
			136104	REGIONAL SPECIAL EDUCATION TRANSITION PROGRAM - STEPS FOR SY 17-18. ESD CONTRACT NUMBER 18005-019	501700072	1,886.11	
			136150	ENCUMBRANCE OF THE E-RATE CONSULTATION SERVICES FEE FOR YEAR 2018	501700518	3,240.00	
107752	EVERGREEN BASEBALL UMPIRE ASSN	06/13/2018	110 GF	Baseball Umpires for Boys Baseball Spring 2018	1021700241	204.50	439.75
			127 GF	Baseball Umpires for Boys Baseball Spring 2018	1021700241	117.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			39 GF	Baseball Umpires for Boys Baseball Spring 2018	1021700241	118.25	
107753	EVERGREEN FASTPITCH OFFICIALS	06/13/2018	22235 GF	Fastpitch Softball Umpires - Spring 2018	1021700240	58.00	628.00
			22244 GF	Fastpitch Softball Umpires - Spring 2018	1021700240	146.50	
			22270 GF	Fastpitch Softball Umpires - Spring 2018	1021700240	58.00	
			22282 GF	Fastpitch Softball Umpires - Spring 2018	1021700240	131.25	
			22303 GF	Fastpitch Softball Umpires - Spring 2018	1021700240	234.25	
107754	EWING	06/13/2018	5259133	MARKING PAINT AND SPRINKLER HEADS, GROUNDS SUPPLIES	601700223	326.35	326.35
107755	Fabyanchuk, Mila	06/13/2018	SOCCER REFUND	REFUND OF SOCCER FEE FOR ERIK FABYANCHUK	0	75.00	75.00
107756	FOLLETT SCHOOL SOLUTIONS, INC.	06/13/2018	816209F	LIBRARY BOOKS	1031700088	252.13	1,818.52
			850426	Gen Funds 2017/2018 35 Library Books *Please see attached list	1031700119	418.34	
			857380	2017-18 Library Supplies	1041700171	220.37	
			857390	2017-18 Library Book Supply	1041700173	927.68	
107757	Frasier, Stephanie	06/13/2018	NTRC- MAY 2018	2017-18 PPGI Reimbursement - Frasier	1041700179	22.18	22.18
107758	FRONTLINE TECHNOLOGIES INC	06/13/2018	11023-2018	ABSENCE & SUBSTITUTE MANAGEMENT AND TIME & ATTENDANCE RENEWAL	501700623	12,661.32	12,661.32
107759	Fukuchi, Heather	06/13/2018	NTRC- 1031700140	Gen Funds Art (PTA Grant) Amazon - cutter replacement \$31.22 Teacher Pay Teacher - lesson plans	1031700140	31.22	46.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				\$15.25			
			NTRC- MAY 2018 CT	Gen Funds Art (PTA Grant)	1031700140	15.25	
				Amazon - cutter replacement			
				\$31.22 Teacher Pay Teacher - lesson plans			
				\$15.25			
107760	Gates, Lorin	06/13/2018	TENNIS REFUND	REFUND OF TENNIS FEE FOR ASHTYN	0	75.00	75.00
107761	GOULD, TIFFANY	06/13/2018	NTRC- MAY 2018	AIRLINE TICKETS FOR CAPS SUMMER HUDDLE FOR TIFFANY GOULD	3101700114	418.60	418.60
107762	Greggerson, Charles Stephen	06/13/2018	NTRC- MAY 2018	Band Supplies Reimbursement - Greggerson	1021700305	87.83	122.83
			NTRC- MAY 2018 CT	Band Supplies Reimbursement - Greggerson	1021700305	35.00	
107763	Griffith, Christopher Jason	06/13/2018	NTRC MAY 2018	Assistant Superintendent meeting supplies	501700313	18.37	26.36
			NTRC- MAY 2018	Assistant Superintendent meeting supplies	501700313	7.99	
107764	Griffith, Jamie Marie	06/13/2018	NTRC- MAY 2018	Gen Funds 2017/2018 PPGI National Board Renewal	1031700130	500.00	500.00
107765	Hagensen, Scott	06/13/2018	TRC- MAY 2018	PPGI FUNDS FOR TRAVEL AND MEALS DURING WORKSHOP IN SAN MATEO CA MAY 19-21ST, 2018	0	115.72	115.72
107766	Hamilton, Meghan	06/13/2018	REFUND	FIELD TRIP REFUND FOR CHAPERONE FOR HADLEY	0	11.00	11.00
107767	Hankins, Michelle Renee	06/13/2018	NTRC- MAY 2018	Art Supplies	1051700092	26.14	1,034.53
			NTRC- MAY 2018 ART	Art Supplies	1051700092	420.03	
			NTRC- MAY 2018 SEWIN	open purchase order for art	1051700066	145.76	
			NTRC- MAY SEW CT	Art Supplies	1051700092	67.15	
			NTRC- SEW MAY	Art Supplies	1051700092	98.46	
			NTRC- SEW SUPPLIES	Art Supplies	1051700093	215.99	
			TRC- MAY 2018	PPGI FUNDS FOR TRAVEL TO ART CONVENTION IN SEATTLE-AMTRAK	0	61.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107768	Hankins, Tylor J	06/13/2018	TRC- MAY 2018	TICKETS PPGI FUNDS FOR TRANSPORTATION AND PER DIEM MEALS IN SAN MATEO CA FOR MARKER FAIRE CONFERENCE MAY 19-21ST, 2018	0	162.75	162.75
107769	HARRY'S KEY SERVICE INC.	06/13/2018	191792	KEY AND LOCK SERVICES	601700228	16.27	16.27
107770	Helm, Kyle Randolph	06/13/2018	NTRC- APRIL 2018	2017-18 Involuntary Move Purchase	1041700175	133.00	166.00
			NTRC- MAY 2018	2017-18 Involuntary Move Funds - Helm/Classroom Library	1041700176	33.00	
107771	Hundley, Jared S	06/13/2018	00309_RSD	MARKETING SERVICES FOR SY 2017-18	501700089	968.75	968.75
107772	Hyland, Meredith	06/13/2018	REFUND	ZOO FIELD TRIP REFUND FOR JACKSON	0	6.00	6.00
107773	IMAGINEERING, INC.	06/13/2018	18170 18185	PE Uniforms Superintendent supplies: Encumbered not to exceed \$1000.00	1051700088 501700489	3,843.05 259.51	4,102.56
107774	Irons, Brianne	06/13/2018	TRC- MAY 2018	PER DIEM MEALS FOR RTI CONFERENCE IN EUGENE OR APRIL 25-27,2018	0	80.75	80.75
107775	Johnson, Phillip	06/13/2018	PAM MAY 2018	Encumbrance for Auditorium Management Consultant Services for 2017-2018 Fiscal Year	501700156	1,807.92	1,807.92
107776	Jones, Lacey M	06/13/2018	TRC- APRIL 2018	RTI CONFERENCE IN EUGENE OR APRIL 26-27, 2018	0	33.00	96.77
			TRC- MAY 2018	Monthly reimbursement for mileage while performing school psychologist	2101700053	63.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				duties for the 2017-18 school year			
107777	JW PEPPER & SON, INC.	06/13/2018	14699095	Music for band and choir	1051700091	34.14	99.18
			14699984	Music for band and choir	1051700091	65.04	
107778	Kee, Tatsuya Hamilton	06/13/2018	NTRC- MAY 2018	REIMBURSEMENT FOR OFFICE SUPPLIES	1021700300	51.05	51.05
107779	KING COUNTY DIRECTORS ASSOCIAT	06/13/2018	300261393	SUPPLIES FOR ELL AT SR	5001700046	159.96	926.04
			300266000	FILE CART FOR TITLE I/LAP	5001700050	141.28	
			300276981	Office Supplies	1051700086	96.89	
			300281132	gen Funds	1031700129	68.53	
				2017/2018 Office supplies *see attached list			
			300281779	Supplies	501700108	179.84	
				Estimated for Business Office			
			300282054	General office and classroom supplies for the 2017-18 school year	2101700067	222.69	
			300285261	PD SUPPLIES	501700634	56.85	
107780	Kropp, Andrea K	06/13/2018	NTRC- JAN 2018	TENNIS COACHING CLINICS	0	75.00	75.00
107781	Kuzmenko, Elena V	06/13/2018	TRC- MAY 218	Monthly mileage reimbursement for school psychologist duties during the 2017-18 school year	2101700125	86.33	86.33
107782	KYOCERA DOCUMENT SOLUTIONS NOR	06/13/2018	55TT038889	Gen Funds	1031700065	92.28	92.28
				2017/2018 Rizo Materials Open PO for toner and masters *Not to exceed \$1000.00			
107783	Lee, Nathaniel Stephen	06/13/2018	TRC- FEBRUARY 2018	TRAVEL FOR SEMINAR BECOMING AN ANTI RACIEST EDUCATOR IN FEDERAL WAY FEBRUARY 25-27 2018	0	449.83	449.83
107784	LOWER COLUMBIA COLLEGE	06/13/2018	51731	ENCUMBRANCE FOR	501700177	1,131.58	1,542.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18			
			51731CTE	ENCUMBRANCE FOR	501700177	411.09	
				ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18			
107785	Lutes, Amber M	06/13/2018	NTRC- APRIL 2018	2017-18	1041700178	14.84	14.84
				Reimbursement - Lutes			
107786	Macdonald, Kelly A	06/13/2018	NTRC- MAY 2018	2017-18	1041700183	67.72	125.04
				Reimbursements - Kelly Macdonald			
			NTRC- MAY 218	2017-18	1041700177	57.32	
				Reimbursement request - Macdonald			
107787	McCoy, Paula Kristen	06/13/2018	NTRC- MAY 2018	Supplies for district office breakroom and meetings.	501700622	54.98	497.77
				TRC- MAY 2018	501700517	442.79	
				TRAVEL ENCUMBERANCE FOR PAULA MCCOY TO ATTEND WASBO ANNUAL CONFERENCE MAY 9-11, 2018 IN TACOMA WA.			
107788	McTighe, Danielle M	06/13/2018	NTRC- MAY 2018	Gen Funds	1031700139	38.41	38.41
				2017/2018 Little Roadrunners (PTA Grant) 1 Fred Meyer- veggie snack \$10.19 1 Grocery Outlet - halos \$7.98 1 Grocery Outlet - plates/halos \$6.15 1 Dollar Tree - activities \$14.04			
107789	Meek, Robert T	06/13/2018	NTRC MAY 2018	Membership NAME & Northwest ACDA Conference March 7-10	1021700195	225.00	471.00
				NTRC- MAY 2018	1021700068	125.00	
				ACDA Membership - Meek (Professional)			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			NTRC- MAY 2018 CT	VOCAL - supplies for choir - not to exceed \$200. - (Meek)	1021700053	121.00	
107790	Murray, Mary Christine	06/13/2018	NTRC- MAY 2018	2017-18 PPGI Reimbursement - Murray	1041700180	450.00	450.00
107791	MUSIC THEATRE INTERNATIONAL, I	06/13/2018	663824-1	BROADWAY JR SHOWKIT	501700325	847.00	847.00
107792	MUSIC WORLD INC	06/13/2018	MR34069H	2017-18 Musical Instrument Repairs	1041700083	68.29	175.39
			R34070H	2017-18 Musical Instrument Repairs	1041700083	74.58	
			R35264	Instrument repairs	1051700021	32.52	
107793	NCS PEARSON, INC.	06/13/2018	11637608	K-5 ELA READYGEN CURRICULUM PROFESSIONAL DEVELOPMENT	501700613	24,500.00	24,500.00
107794	NORTHWEST NATURAL GAS, INC.	06/13/2018	2857349-1	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	102.00	829.61
			814442-0	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	47.94	
			820878-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	530.82	
			820883-7	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	123.43	
			8742-9	Encumbrance for Natural Gas Utility Services for the 2017-2018 Fiscal Year	501700137	25.42	
107795	NORTHWEST HEALTH & SAFETY, INC	06/13/2018	7772892756	2017-18 Scooter Rental	1041700005	173.12	173.12
107796	OREGON CHILDREN'S THEATRE, INC	06/13/2018	05182018	Gen Funds 2017/2018 1st	1031700050	1,488.00	1,488.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Grade Field Trip Order - 000105878 186 Tickets to Frog and Toad			
107797	Oster, Julie Anne	06/13/2018	NTRC- MAY 2018	LASP LASPA CLASSROOM GRANT	501700262	57.73	96.72
			NTRC- MAY 2018 CT	LASPA CLASSROOM GRANT	501700262	38.99	
107798	PARR LUMBER	06/13/2018	26403045	ROLLED ROOFING, CEMENT AND BLUE MARKING PAINT	601700232	58.92	89.22
			264058749	ROLLED ROOFING, CEMENT AND BLUE MARKING PAINT	601700232	30.30	
107799	PATRIOT ENVIRONMENTAL	06/13/2018	6890	UNDERGROUND STORAGE TANK REPAIRS	601700222	1,983.72	1,983.72
107800	Payette, David Vincent	06/13/2018	NTRC- MAY 2018	Gen Funds 2017/2018 Counseling Amazon - 32oz. plastic jars Amazon - 16oz. plastic jars Dollar Tree - candy, pencils, small toys Fed Ex - Laminating	1031700137	56.17	56.17
107801	PPC SOLUTIONS, INC.	06/13/2018	354292	Security Services 2017-2018 Fiscal Year	501700131	4,729.63	4,729.63
107802	Price, Rebecca	06/13/2018	REFUND	LIBRARY BOOK RETURNED BY OLIVIA	0	4.00	4.00
107803	REFLECTOR	06/13/2018	29107176	RFP FOOD SERVICE MANAGEMENT NOTICE	0	150.87	150.87
107804	RO HEALTH, INC	06/13/2018	22110	Services for substitute nursing services for SpEd students	2101700045	549.60	2,931.20
			22171	Services for substitute nursing services for SpEd students	2101700045	1,328.20	
			22346	Services for substitute nursing services for SpEd students	2101700045	1,053.40	
107805	Ross, Jennifer	06/13/2018	TRC- MAY 2018	Monthly mileage reimbursement for SLP duties during	2101700070	33.84	33.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107806	SCHOOLMART	06/13/2018	407422	the 2017-18 school year CALCULATORS FOR PD COURSE	501700612	4,092.99	4,092.99
107807	Sheley, Kathryn Ann	06/13/2018	TRC- MAY 2018	AIRFARE FOR PLTW TRAINING FOR KATY SHEELEY	3101700136	355.20	355.20
107808	Shipp, Christopher Allan	06/13/2018	NTRC- MAY 2018	SHIPP - CCTE Woods Classroom Supplies Reimbursement - NOT TO EXCEED \$800.00	3101700101	553.13	553.13
107809	Smith, Elisa E	06/13/2018	NTRC- MAY 2018	KEURIG MACHINE FOR PD DEPARTMENT	501700604	108.39	229.14
			NTRC- MAY 2018 2	SUPPLIES FOR BEST TEACHER SURVIVAL KITS	501700608	120.75	
107810	SONITROL OF SW WASHINGTON, INC	06/13/2018	251281	SERCURITY AND FIRE MONITORING OF ALL DISTRICT BUILDING	501700063	584.11	759.34
			251282	SERCURITY AND FIRE MONITORING OF ALL DISTRICT BUILDING	501700063	175.23	
107811	SOUTHWEST OFFICIALS SERVICES I	06/13/2018	8434 GF	Boys Soccer Officials for Spring 2018	1021700239	225.81	225.81
107812	SPORTSMAN RESTAURANT & LOUNGE	06/13/2018	SPORTSMAN 2018	Encumbrance Travel for Superintendent Meeting Expense	501700583	284.40	284.40
107813	Sprinters	06/13/2018	376	2017-18 Library Posters	1041700184	21.00	31.50
			378	2017-18 Print Jobs/Library Posters	1041700185	10.50	
107814	Stalcup, Morning Ann	06/13/2018	TRC- APRIL 218	PER DIEM MEALS FOR RTI CONFERENCE IN EUGENE OR APRIL 25-27TH 2018	0	80.75	80.75
107815	Stevens, James K	06/13/2018	TRC- APRIL 2018	MILEAGE AND MEALS FOR RTI CONFERENCE IN EUGENE OR IN FEBRUARY 12-14, 2018 AND APRIL 25-27, 2018	0	439.46	439.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107816	Suarez, Megan Mari	06/13/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700392	96.09	121.05
			TRC- APRIL 2018	CPI TRAINING IN PORTLAND	0	24.96	
107817	THE LIBRARY STORE	06/13/2018	329215	2017-18 Library Supplies	1041700167	80.95	80.95
107818	THERAPISTS UNLIMITED	06/13/2018	36478-440884	Contract Physical Therapist services for 2017-18 school year	2101700033	1,024.97	2,401.25
			36478-441637	Contract Physical Therapist services for 2017-18 school year	2101700033	756.26	
			36478-442397	Contract Physical Therapist services for 2017-18 school year	2101700033	620.02	
107819	TROXELL COMMUNICATIONS, INC.	06/13/2018	110602	CHROME MANAGEMENT CONSOLE	501700541	845.52	4,279.63
			111085	WHITE GLOVE SERVICES	501700541	390.24	
			113291	CHROME MANAGEMENT CONSOLE	501700534	3,043.87	
107820	TURNER, DEANNA RUTH	06/13/2018	REFUND	LIBRARY BOOK RETURNED BY MARGARET	0	9.00	9.00
107821	Uhacz, Jill Ann	06/13/2018	NTRC- MAY 2018	LASPA CLASSROOM GRANT	501700343	73.97	73.97
107822	ULMAN, KIM	06/13/2018	NTRC- MAY 2018	COACHES TRAINING - OACA COACH OF THE YEAR FOOTBALL CLINIC	0	99.00	99.00
107823	University of San Diego	06/13/2018	918947	PLTW MEDICAL INTERVENTIONS TRAINING IN SPOKANE, WA - KATY SHELEY	3101700130	5,000.00	5,000.00
107824	Urbina, Carlos A	06/13/2018	TRC- MAY 2018	TRAVEL TO SEATTLE FOR A TURF TRAINING VISIT	0	153.69	153.69
107825	Vendor Continued Void	06/13/2018					0.00
107826	US BANK EQUIPMENT FINANCE, INC	06/13/2018	3579093348	2017-18 Bldg A Copier Lease Agreement/ID# 4J515 & ID# 4J499	1041700000	264.22	1,459.69
			357993740	Office Copier	1021700046	336.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Lease for 1 B&W Xerox & 1 Color Xerox Copy Machines			
			357993963	Contract payment for copy machines	1051700011	223.59	
			358433639	2017-18 Bldg B Copier Lease Agreement - ID#7J194 (replacement for ID#4E983)	1041700001	206.81	
			358433845	Gen Funds 2017/2018 17/18 School year: lease for Konica 7J193 - lease agreement #1886055 (Replacement for ID #4E941) lease expires 08/25/2019 *Not to exceed \$2500.00	1031700029	205.47	
			358434355	Copier Agreement Services for 2017-2018 Fiscal Year	501700132	223.29	
107827	Vance, Teresa	06/13/2018	NTRC- MAY 2018	PPGI FUNDS- FOR D-KEFS WORKSHOP AND ANNUAL MEMBERSHIP TO NASP	0	330.00	386.41
			TRC- MAY 2018	Monthly mileage for Behavior Intervention Specialist duties 2017-18 school year	2101700052	56.41	
107828	VANCOUVER SCHOOL DIST	06/13/2018	1001718592	Ridgefield School District student placement at Vancouver School District Fir Grove Day Treatment program for 2017-18 school year	2101700030	4,000.00	4,000.00
107829	VERIZON	06/13/2018	9807435871	Encumbrance for	501700155	226.95	226.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Cell Phone Plan Services for Emergency Usage for 2017-2018 Fiscal Year			
107830	VEX ROBOTICS, INC.	06/13/2018	279604	STEM Supplies	3401700002	319.89	1,800.90
			289358	Robot Batteries	3401700007	778.93	
			292748	STEM Supplies	3401700009	702.08	
107831	WA-ACTE INC	06/13/2018	SUMMER CONF. 2018	WA-ACTE	3101700133	650.00	650.00
				MEMBERSHIP DUES			
107832	WAVE BUSINESS	06/13/2018	05491376	DARK FIBER LINES FOR SRES AND VRMS SY 2017-2018	501700062	1,800.00	1,800.00
107833	Wear, Linda Marie	06/13/2018	NTRC- MAY 2018	LASPA CLASSROOM GRANT	501700277	43.23	95.60
			NTRC- MAY 2018 CT	LASPA CLASSROOM GRANT	501700277	52.37	
107834	Westbrook, Heather Riley	06/13/2018	NTRC- MAY 2018	Gen Funds 2017/2018 Amazon book - Bossy Flossy (Counselors)	1031700136	17.50	17.50
107835	WESTERN PSYCHOLOGICAL SERVICES	06/13/2018	WPS-213524	Testing protocols	2101700115	123.20	123.20
107836	Wilson, Mallory R	06/13/2018	TRC- FEBRUARY 2018	MILEAGE TO PBIS	0	135.16	601.45
			TRC- MAY 2018	CONFERENCE IN TACOMA FEBRUARY 21ST PPGI FUNDS FOR EQUITY CONFERENCE REGISTRATION AND LODGING IN SEATTLE MAY 23, 2018.	0	466.29	
107837	VICTORY AWARDS AND ENGRAVING	06/13/2018	2744	Gregg Ford - Track Flyers Meets - FR # 17-42 Ribbons for Meet	4021700259	271.00	271.00

121 Computer Check(s) For a Total of 382,206.25

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	121	Computer	Checks For a Total of	382,206.25
Total For	121	Manual, Wire Tran, ACH & Computer	Checks	382,206.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	382,206.25

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

As of June 12, 2018, the board, by a _____ vote, approves payments, totaling \$2,178.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19747 through 19747, totaling \$2,178.84

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
19747	THE BUTLER DID IT	06/06/2018	RSD SENIOR BREAKFAST	Corynn Fiechtner - Student Council - Senior Breakfast Catered	4021700234	2,178.84	2,178.84

1 Computer Check(s) For a Total of 2,178.84

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	2,178.84
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,178.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,178.84

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 June 12, 2018, the board, by a _____ vote, approves payments, totaling \$200.00, and voids/cancellations, totaling \$200.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19748 through 19748, totaling \$200.00
Voids/Cancellations, totaling \$200.00

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
19748	SWWAA DISTRICT 4	06/06/2018	HERITAGE JV TOURN	Sabrina Dobbs - Volleyball- 2017/18 Season JV Tournament participated in on 10-14-17	4021700246	200.00	200.00
			1	Computer	Check(s) For a Total of		200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19732	HERITAGE HIGH SCHOOL	06/06/2018	HERITAGE JV TOURN	Sabrina Dobbs - Volleyball- 2017/18 Season JV Tournament participated in on 10-14-17	4021700246	200.00	200.00
			1	Void	Check(s) For a Total of		200.00

	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	200.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	200.00
Less	1	Voided	Checks For a Total of	200.00
			Net Amount	0.00

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

As of June 12, 2018, the board, by a _____ vote, approves payments, totaling \$27,564.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19749 through 19783, totaling \$27,564.32

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
19749	KELSO HIGH SCHOOL	06/13/2018	1071.01	Kim Simmons - Wrestling - 17-18 Season Participation Fee for Girls to attend a tournament that was suspended and then rescheduled due to weather.	4021700280	40.00	40.00
19750	Allen, Donna Sophia	06/13/2018	NTRC- MAY 2018	Reimbursement - PBIS	4051700016	50.00	50.00
19751	BEST WESTERN PLUS YAKIMA HOTEL	06/13/2018	2505	Debbie Bentler - Softball/Baseball - Post Season Two nights, May 24th and 25th 17 rooms	4021700221	2,814.70	2,814.70
19752	BSN SPORTS	06/13/2018	902214709 902255308	Track Starter Pistol Blanks Debbie Bentler - Football Uniforms for 2018-19 season Kim Ulman	4051700045 4021700209	88.58 8,972.87	9,061.45
19753	COMFORT INN	06/13/2018	41672980	Gregg Ford - Track - Post Season Rooms for Track going to state May 24th, 25 Not to Exceed \$3000	4021700188	1,931.16	1,931.16
19754	COMPASSION 360	06/13/2018	STUDBALL TOURNAMENT	50% PROCEEDS FROM STUDBALL TOURNAMENT 2018	0	379.50	379.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19755	Crown Awards	06/13/2018	07821329	FROM RHS STUDENT COUNCIL Wrestling Award Belt	4051700042	220.99	220.99
19756	CUSTOMINK.COM, LLC	06/13/2018	20729189	Mark Cook - Yearbook - T-shirts T-shirts for the yearbook class	4021700242	488.52	488.52
19757	Davis, Sheila M	06/13/2018	NTRC- MAY 2018 ASB	Reimbursement - PBIS	4051700016	11.00	11.00
19758	DeShazer, Jeremiah J	06/13/2018	NTRC- MAY 2018 ASB	Reimbursement for ASB	4051700048	80.63	100.91
			NTRC- MAY 2018 ASB C	Reimbursement for ASB	4051700048	20.28	
19759	ECONOLODGE ELLENSBURG	06/13/2018	3326051	Bob Meek - Choir - Trip to Ellensburg for class One night on Friday May 18, 2018 7 rooms for students and chaperone, one room for KWRL driver Need vendor for Econolodge ASB approved \$600 gift to choir, remaining balance comes from Choir gen fund	4021700243	704.40	704.40
19760	Etter, Kaitlyn Elisabeth	06/13/2018	NTRC APRIL 2018	Kaitlyn Etter - Theatre - Footloose Production Expenses for costumes, set and props	4021700281	69.19	491.58
			NTRC- APRIL 2018 FL	Kaitlyn Etter - Theatre - Footloose Production Expenses for costumes, set and props	4021700281	152.47	
			NTRC- MAY 2018	Kaitlyn Etter - Thespian Group Food for Thespian Induction	4021700277	269.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19761	EVERGREEN BASEBALL UMPIRE ASSN	06/13/2018	39 ASB	Ceremony BASEBALL UMPIRING FOR 2018	4021700195	118.25	118.25
19762	EVERGREEN FASTPITCH OFFICIALS	06/13/2018	22282 ASB	Debbie Bentler - Softball Officials 2018 Season	4021700200	131.25	570.00
			22303 ASB	Debbie Bentler - Softball Officials 2018 Season	4021700200	234.25	
			22318 ASB	Debbie Bentler - Softball Officials 2018 Season	4021700200	204.50	
19763	EVERGREEN FUNDRAISING	06/13/2018	578	Cookie Dough Fundraiser	4051700047	6,338.20	6,338.20
19764	FRED MEYER INC	06/13/2018	1014960	Corynn Fiechnter - Student Council - Studball Need water for studball--will sell for 1.00 Not to exceed 60.00	4021700211	36.14	36.14
19765	Hoodenpyl, Tamara Anne	06/13/2018	NTRC- APRIL 2018 ASB	Hoodenpyl - National Honor Society Cork Boards and Border	4021700228	302.83	302.83
19766	HUB CITY TRACK & FIELD	06/13/2018	219166	Gregg Ford - Track - Entry Fee for Track Meet	4021700260	80.00	80.00
19767	IMAGINEERING, INC.	06/13/2018	18172	Fund Raiser T-Shirts	4051700046	115.12	115.12
19768	KAHN, BETH E	06/13/2018	YEARBOOK REFUND	REFUND FOR YEARBOOK FOR JARED-PAID TWICE	0	65.00	65.00
19769	Kropp, Andrea K	06/13/2018	NTRC JUNE 2018	Debbie Bentler - Tennis State Rooms - Andrea Kropp 2 Nights, 2 rooms, Andrea and Spencer Coltice	4021700249	28.75	149.85
			NTRC- FOOD	Andrea Kropp - Girls Tennis - Banquet Food	4021700273	78.92	
			NTRC- MAY 2018	Andrea Kropp - Boys Tennis - 2017-18 Storage boxes for new uniforms	4021700206	42.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19770	LEFTBANK ANNEX, LLC	06/13/2018	398	<p>purchased Charge to Gn Athletics and Boys Tennis will reimburse when they fundraise</p> <p>Corynn Feichtner - Student council - Madison Syring Parking for Prom - Base price \$520 if it goes over 65 cars, it is \$8 per car Not To Exceed \$800</p>	4021700240	496.00	496.00
19771	LITTLE CAESARS PIZZA	06/13/2018	159517	<p>Corynn Feichtner - Student Council -Talent Show The prize for winning the Talent Show is Pizza</p>	4021700254	46.06	46.06
19772	MCMINNVILLE HIGH SCHOOL	06/13/2018	MCMINNVILE T&F 2018	<p>Gregg Ford - Track - McMinnville Invitational On 4-20-2018</p>	4021700269	200.00	200.00
19773	RIDGEFIELD SCHOOL DISTRICT	06/13/2018	1001700055	<p>Corynn Feichtner - Student Council - Red Robin Lunch the cost of sub for half day on 2/27/18</p>	4021700220	94.00	311.23
			1001700066	<p>Corynn Feichtner - Student Council - Studball Ticket taker for game on Friday 3/23/18</p>	4021700213	39.00	
			1001700079 DR	<p>Kaitlyn Etter - Theatre - Footloose Production FR # 17-34 ticket takers for play</p>	4021700253	178.23	
19774	RIDGEFIELD FLORAL	06/13/2018	06012018	<p>Corynn Feichtner - Student Council - Kelli Patterson flower bouquet for Ms Golden at spudder olympics</p>	4021700262	48.78	48.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19775	RIDGEFIELD FAMILY RESOURCE CEN	06/13/2018	EMPTY BOWL	PROCEEDS FROM EMPTY BOWL PROGRAM-DONATED TO RFRC	0	1,282.00	1,661.50
			STUDBALL TOURNAMENT	50% PROCEEDS FROM STUDBALL TOURNAMENT 2018 FROM ASB STUDENT COUNCIL	0	379.50	
19776	SIGNS & MORE	06/13/2018	91401	Nick Allen - Baseball - plaques for end of season banquet	4021700274	149.00	149.00
19777	Sprinters	06/13/2018	377	Corynn Feichtner - Student Council - Madi Syring RSD sprinters to print drink tickets for prom	4021700258	50.00	50.00
19778	Stitt, Aubrey Renae	06/13/2018	NTRC- MAY 2018	Reimbursement - PBIS	4051700016	49.53	49.53
19779	UNION HIGH SCHOOL	06/13/2018	01202018	Ken Bisbee - Speech/Debate - Tournament at Union HS Jan 19-20	4021700130	65.00	65.00
19780	USA TRACK & FIELD OREGON	06/13/2018	2018504-1	Gregg Ford - Track - Spudder Classic Track Meet Starters Fee at Track Meet 5/4/2018 Replacement .32 for starter pistol	4021700235	210.00	210.00
19781	Van Natta, Eleanor	06/13/2018	TRC- MARCH 2018	Debbie Bentler - Debate State Lodging - Ken Bisbee One student went with parents, they paid for lodging and this is the reimbursable amount.	4021700266	65.82	65.82
19782	VICTORY AWARDS AND ENGRAVING	06/13/2018	2782	Corynn Fiechtner - Leadership - Talent Show Plaque for winner Not to Exceed \$70	4021700255	16.80	16.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19783	WASHOUGAL HIGH SCHOOL	06/13/2018	APRIL271028	Gregg Ford - Track - Washougal Invite one team entry fee Friday April 26, 2018	4021700232	125.00	125.00
35	Computer			Check(s) For a Total of			27,564.32

	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
	35	Computer	Checks For a Total of	27,564.32
Total For	35	Manual, Wire Tran, ACH & Computer	Checks	27,564.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,564.32

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 June 12, 2018, the board, by a _____ vote, approves payments, totaling \$858.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2331 through 2331, totaling \$858.83

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
2331	CLARK REGIONAL WASTEWATER DIST	05/30/2018	RHS ADMIN BLDG	SANITARY SEWER INSTALLATION	0	858.83	858.83
			1	Computer	Check(s) For a Total of		858.83

	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	858.83
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	858.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	858.83

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 June 12, 2018, the board, by a _____ vote, approves payments, totaling \$34,000.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2332 through 2332, totaling \$34,000.40

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
2332	CITY OF RIDGEFIELD	06/04/2018	PERMANENT 18-0004	PERMANENT IRRIGATION METER FOR THE 5-8 SCHOOLS	0	34,000.40	34,000.40
			1	Computer	Check(s) For a Total of		34,000.40

	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	34,000.40
Total For	1	Manual, Wire Tran, ACH & Computer Checks		34,000.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	34,000.40

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 June 12, 2018, the board, by a _____ vote, approves payments, totaling \$471,964.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2333 through 2347, totaling \$471,964.19

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
2333	Vendor Continued Void	06/13/2018					0.00
2334	CDW GOVERNMENT	06/13/2018	MRT4896	Purchase laser printers for the new 5-8 school project. CONTRACT: National IPA 2018011	2501700053	4,372.05	41,533.88
			MRZ4912	Purchase UPS equipment for new 5-8 school project. CONTRACT: KCDA 014-E	2501700038	9,847.42	
			MSH7963	Purchase UPS equipment for new 5-8 school project. CONTRACT: KCDA 014-E	2501700038	6,349.44	
			MSQ5247	Purchase surge protects for technology items and televisions for the new 5-8 school. CONTRACT: KCDA 018-A	2501700040	2,275.10	
			MTG8634	Purchase surge protects for technology items and televisions for the new 5-8	2501700040	467.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				school. CONTRACT: KCDA 018-A			
			MTH5414	Purchase UPS equipment for new 5-8 school project.	2501700038	1,870.15	
				CONTRACT: KCDA 014-E			
			MTR8422	Purchase wireless casting devices for classrooms displays in the new 5-8 building project.	2501700056	16,260.00	
				CONTRACT: KCDA 018-A			
			MVF5921	Purchase surge protects for technology items and televisions for the new 5-8 school.	2501700040	91.92	
				CONTRACT: KCDA 018-A			
2335	EMERICK CONSTRUCTION COMPANY	06/13/2018	2	PRECONSTRUCTION SERVICES RIDGEFIELD H/S ADDITION/RENOVATIO N	2501700007	6,106.71	6,106.71
2336	HARRY'S KEY SERVICE INC.	06/13/2018	8452050818	RE-KEYING HS MODULAR OFFICES	2501700065	417.88	417.88
2337	Kee, Tatsuya Hamilton	06/13/2018	NTRC- MAY 2018 CT	FURNISHINGS FOR NEW HS MODULAR OFFICE	2501700060	149.00	149.00
2338	LSW ARCHITECTS, INC.	06/13/2018	2017-0023-1	RIDGEFIELD SCHOOL DISTRICT SECURITY UPGRADES	2501700042	46,983.28	46,983.28
2339	Vendor Continued Void	06/13/2018					0.00
2340	MICRO K12	06/13/2018	0481947	Purchase wireless network equipment and licensing for new 5-8 school project. The products quoted for this purchase were obtained as the result of an RFP as part of the 2018 E-Rate	2501700039	32,730.30	217,868.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			481870	process. E-Rate funding is not being used for this purchase. Purchase network switch equipment for new 5-8 building. 2018 E-Rate approval for this purchase is pending. If approved the district will file for reimbursement of 60% of the total.	2501700031	120,116.96	
			481955	Purchase network switch equipment for new 5-8 building. 2018 E-Rate approval for this purchase is pending. If approved the district will file for reimbursement of 60% of the total.	2501700031	6,201.56	
			481978	Purchase Lightspeed classroom audio enhancement systems for the new 5-8 school. CONTRACT: ESD112-DE-16A	2501700046	58,820.01	
2341	OLSON ENVIRONMENTAL LLC	06/13/2018	20092.01010518	PROFESSIONAL SERVICES - INITIAL WETLAND AND HABITAT ASSESSMENT	2501700014	540.00	540.00
2342	PBS ENGINEERING, INC.	06/13/2018	0025605.001-3	VRMS REPURPOSING - HAZARDOUS MATERIALS TESTING AND SURVEY SERVICES	2501700019	1,377.50	1,377.50
2343	PRAIRIE ELECTRIC INC	06/13/2018	48154	ELECTRICAL WORK FOR FIBER CONDUIT	2501600065	8,146.26	8,146.26
2344	R&C Management Group	06/13/2018	RSD_20	CONSTRUCTION MANAGEMENT	2501600015	47,800.00	68,004.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			RSD_20 RHS	SERVICES - 2017 BOND PROJECTS - 5-8 INTERMEDIATE SCHOOL CONSTRUCTION MANAGEMENT SERVICES FOR RIDGEFIELD HIGH SCHOOL ADDITION. 2017 BOND PROJECT	2501600016	16,266.00	
			RSD_20 RHS R	CONSTRUCTION MANAGEMENT SERVICES FOR RIDGEFIELD HIGH SCHOOL ADDITION. 2017 BOND PROJECT-REIMBURSAB LES	2501600016	182.50	
			RSD_20 RORC	CITY OF RIDGEFIELD-RORC MANAGEMENT SERVICES	2501600063	3,756.00	
2345	STRUCTURED COMMUNICATION SYSTE	06/13/2018	0190684	Purchase telephone system equipment, telelphones, licenses, support, and professional services for new 5-8 school project. CONTRACT: KCDA 12-230	2501700049	47,409.86	47,409.86
2346	System Commissioning Consultan	06/13/2018	RMS 07	SYSTEM COMMISSIONING CONSULTANT SERVICES FOR NEW 5-8 SCHOOLS PROJECT	2501600018	1,210.00	1,210.00
2347	TROXELL COMMUNICATIONS, INC.	06/13/2018	121143	Purchase 45 75" classroom commercial displays with 5-year warranty. For new 5-8 school classrooms. CONTRACT: NCPA 01-48	2501700037	21,414.43	32,216.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			122733	Purchase projector, lens, projector mounts and screen for the new 5-8 school project. CONTRACT: NCPA	2501700063	9,080.67	
			122918	Purchase projector, lens, projector mounts and screen for the new 5-8 school project. CONTRACT: NCPA	2501700063	1,721.39	
				15 Computer	Check(s) For a Total of		471,964.19

	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
	15	Computer	Checks For a Total of	471,964.19
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	471,964.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	471,964.19



Board Agenda Item

Agenda Item Number: VI. A. Meeting Date: 06/12/2018

Item: Reports: Superintendent Update


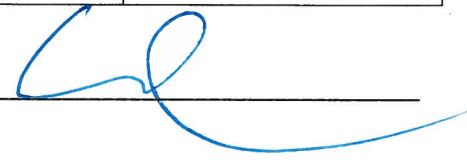
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

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

- A. Superintendent – Dr. Nathan McCann
- 1) Last Day of School – Friday, June 15, 2018
 - 2) WIAA 2A State Academic Champions – Boys Golf Team
 - 3) WIAA 2A 2nd in State – Boys Track Team
State Champion - Bryan Tavera-Triple Jump and State Champion -Trey Knight-Shot Put and Discus
 - 4) Superintendent’s Student Advisory Council – 5th Street Improvements
 - 5) Capital Facilities Advisory Committee (CFAC) Update
 - 6) Paul Lewis Innovation Grant Announcement – Ridgefield Public Schools Foundation Committee, Stephanie Goad
 - 7) School Improvement Plan End of Year Report
 - Ridgefield High School – Christen Palmer, Allen Andringa
 - View Ridge Middle School – Tony Smith
 - South Ridge Elementary – Todd Graves
 - Union Ridge Elementary – Kelly Macdonald
 - 8) Financial Report – Paula McCoy

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Ridgefield High School

SIP - End of Year Report
2017-2018

Goal #1:

Achieve high outcomes through quality instruction, personalized learning, and continuous improvement resulting in success for every student.

- Every PLC used common assessments and analyzed student growth data to inform instruction
- Learning Walks - 5 Instructional Elements (Teacher Clarity, Classroom Discussion, Feedback, Assessments, Meta-cognition)
- 82% of 10th graders passed the ELA SBA assessment. Up from 78.5% the previous year.
- AP focus group - data analysis, strategies for improvement, added an AP course for 2018-19
- Inclusion for students with IEP's - LRE

66



unlimited possibilities

Goal #2:

Provide safe, inclusive, and supportive environments that nurture the wellbeing of the whole child.

- Culture & Climate work staff & students - How do we shape our school culture before it shapes us?
 - The Power of Being Seen
 - Teachers in hallways
 - Staff commitments - 3 R's
- Equity Team
- Student Assembly - 3rd period class representatives
- Student Assistance Professional & D/A Support
- Challenge Day - Hero Movement -

Goal #3:

Provide collaboration and communication opportunities with families, staff, and the community resulting in strong partnerships.

- Principal's Post
- Increased Classified Staff participation - meetings, staff photo, social events
- Fun Team
- Monthly Parent Newsletter
- Monthly Parent-Principal Talk Time (PPTT)
- Fall College & Career Fair
- Application & Scholarship Night

Goal #4:

Close the disparity gaps by ensuring high expectations, removing barriers and providing opportunities for all students.

- Inclusion for Special Education Students
- Offered ELL class for our EL's
- Health, Leadership, & AP Bio - moved under CCTE
- Equivalency credits & Dual Credits for Students
- CAPS - Center for Advanced Professional Studies

Questions?





View Ridge Middle School

School Improvement Plan 2017-18

1: Quality Instruction/ Personalized Learning

STANDARDS BASED GRADING

- Increased staff and student capacity and clarity
- Self-assessment
- Changes priority: learning and achievement

PROJECT BASED LEARNING

- Each team at least one unit
- Interdisciplinary direction

2: Safe, Inclusive Learning Environments

PBIS Response to Behavior

- Significant referral decrease (except last two months)
- Data supports focus in student intervention team meetings

REBS Transition to Success Bound (3 Rs)

- VRMS/SRIS Language developed to describe expected behaviors for each learning environment
- Plan to implement fall 2018 at new facility

Utilize Student Leadership to Support High Expectations

- Character trait assemblies
- Rebel Time Lessons

3: Collaboration and Communication

Parent and Community Involvement

- Standards Based Grading Info Nights
- Take Your Parent to School Day February 23
- All school field trips May 21

Educational Partnerships

- RNWR research
- Subject areas bringing in at least one partner

4: *Closing Disparity Gaps*

Develop Strategies to Narrow Identified disparity gaps

- Classroom assessment-driven intervention
- Passion Projects

Improved Sub-Group Support

- Clusters for ELL, special education, highly capable
- Co-teaching model, inclusion conference PD

Culture of Support and Vision for Success

- Trauma training
- Equity instruction

SIP Goal #1:

Achieve high outcomes through quality instruction, personalized learning, and continuous improvement resulting in success for every student.

Strategy #1: Staff will analyze multiple assessment measures to inform instructional decision making, track student progress, and ensure every student meets or exceeds expected growth. View Ridge will implement a standards based grading system in the 2017-18 school year, which will more tightly align teacher, student, and parent focus on meeting and exceeding standard by articulating grades connected to standards.

Activities: *(Specific steps to be taken, timelines, resource allocations, staff responsible and a defined activity type (e.g., professional development, direct instruction, community engagement, etc.). Multiple activities may be required to address each strategy.)*

- o Finalize staff training on standards based grading in August TRI days
- o Host 3 parent information nights on new system in September, October, and November
- o Develop and deliver student lesson on new system and teach in Rebel Time
- o Ongoing professional development to support effective use of standards based grading practices
- o Collaborative time for content teams to come to agreed-upon definitions and evidence of student proficiency on standards
- o Professional development and collaborative development of strategies to engage students in self-assessment

Measure of Success *(How will you know you are successful?)*

- o Survey staff members regarding SBG (confidence levels) at the end of 1st Quarter. All staff can articulate their strengths and areas of growth.
- o Survey students and parents regarding their understanding of SBG practices at the end of the 1st and 4th quarters. All students and parents will have a basic understanding of SBG practices by the end of 4th quarter. Students and parents who do not have a basic understanding will be offered additional resources.
- o Schedule of ongoing professional development at least once per quarter based on staff survey.
- o All content teams complete the Power Standards document and create common assessments and rubrics for each Power Standard.
- o All content teams will engage students in at least one common self-assessment each quarter.

Strategy #2: Align resources for classroom support, professional development, and implementation of best practices that are proven to increase success for all students, focusing on Project Based Learning.

Activities: *(Specific steps to be taken, timelines, resource allocations, staff responsible and a defined activity type (e.g., professional development, direct instruction, community engagement, etc.). Multiple activities may be required to address each strategy.)*

- o All staff development on project based learning
- o Content teams given collaborative time to develop and plan for project based lessons and units
- o Project based learning will be piloted within content or cross curricular teams
- o School visitation to Camas PBL school to see the facilitation and structures need to implement PBL in November or December

Measure of Success *(How will you know you are successful?)*

- o Staff has a common understanding of what project based learning is
- o Teams have 1 or more PBL lesson developed and/ or implemented by end of third quarter
- o Teachers and students reflect on project based units and or lessons

END OF YEAR EVALUATION OF GOAL #1

Goal 1, Strategy 1 has been VRMS's biggest priority, and we have followed this plan with fidelity. Capacity on the part of staff in precisely targeting specific standards, assessing students' capacities in them, and reporting grades accordingly has been dramatically enhanced. Staff have reported greater confidence and competence in this area in end of year meetings. Most importantly, this puts us in a position to better support student self-evaluation of progress next year using tools we have developed this year. The research base is clear that one of the highest leverage things we can do to produce better learning results is be extremely clear with our students about what they need to learn, and ask them to continually evaluate their own progress in relation to that clear vision. With students' grades being reflective of the same thing, it has become more of a priority for students. We made less progress in Strategy 2, but saw all teams implement at least one Project Based Learning unit over the course of this school year.

SIP Goal #2:

Provide safe, inclusive, and supportive environments that nurture the well-being of the whole child.

Strategy #1: Implement Positive Behavioral Interventions and Supports, focusing on improving data collection on student behavior using Refocus system documents.

Activities: *(Specific steps to be taken, timelines, resource allocations, staff responsible and a defined activity type (e.g., professional development, direct instruction, community engagement, etc.). Multiple activities may be required to address each strategy.)*

- o Continued training in the use of the Refocus Documents
- o Tri-Day professional development
- o Continued logging of refocus data on a shared spreadsheet
- o Weekly data collection, analysis and follow up
- o Monthly PBIS meeting with a focus on Refocus data and student problem solving
- o Explore implementation of restorative practice

Measure of Success *(How will you know you are successful?)*

- o 20% reduction in specific student refocus
- o A reduction in students requiring CHICO (Check in Check Out)
- o 15% reduction in office referrals per student from 2016-17 to 2017-18

Strategy #2: _ Implement Positive Behavioral Interventions and Supports, focusing on transitioning from the REBS framework to the RSD Success Bound framework (3 Rs).

Activities: *(Specific steps to be taken, timelines, resource allocations, staff responsible and a defined activity type (e.g., professional development, direct instruction, community engagement, etc.). Multiple activities may be required to address each strategy.)*

- o Reorganize the 3 R's matrix
- o Have 3R's posters made and ready to be displayed
- o Identify specific school-wide vocabulary around behaviors to reinforce expectations (examples: voice level numbering system, STAR/SLANT for body language)
- o Review REBS beginning of year lessons and improve for student engagement and reflection
- o Utilization of Assurance Day to transition new 7th graders into our school

Measure of Success *(How will you know you are successful?)*

- o 3R's matrix will be completed
- o Improved REBS lessons completed (change of name from REBS)
- o Professional development about the 3R's will be provided to staff
- o 3R's posters will be completed
- o Success Bound implementation in 2018-19 school year (5-6 and 7-8 schools will use same framework)

END OF YEAR EVALUATION OF GOAL #2

While it was not our main focus, we saw certain improvement in our disciplinary data this school year due to our efforts to improve clarity and procedures around behavior. Our data on minor misbehaviors was much improved, and we were able to implement behavior plans for students frequently creating minor disruptions to learning time. We are excited to share that the VRMS PBIS Team and new Sunset Ridge PBIS Team have developed a common set of expected behavior matrixes (organized around the Success Bound three Rs) for the new 5-8 building, which will ensure a consistent language around behavior for students going up through those four grade levels. We are still working on revising our behavior lessons for the fall to teach to all 5-8 students.

SIP Goal #3:

Provide collaboration and communication opportunities with families, staff, and the community resulting in strong partnerships.

Strategy #1: Provide opportunities for parent and patron involvement at View Ridge Middle Schools.

Activities: *(Specific steps to be taken, timelines, resource allocations, staff responsible and a defined activity type (e.g., professional development, direct instruction, community engagement, etc.). Multiple activities may be required to address each strategy.)*

- o Host Take Your Parent to School Day, collaborate with other schools to implement
- o Implement ASB fundraisers that partner with community organizations and businesses

- o Adopt a Family for the Holidays

Measure of Success *(How will you know you are successful?)*

- o The day takes place, increase parent participation from last year to 35 parents (from 24 last year)
- o Fundraiser represents local businesses
- o All students in the school are involved in at least one fundraiser
- o A family in need has resources for the holidays from VRMS students/teachers

Strategy #2: Establish educational partnerships to leverage enhanced opportunities for all students.

Activities: *(Specific steps to be taken, timelines, resource allocations, staff responsible and a defined activity type (e.g., professional development, direct instruction, community engagement, etc.). Multiple activities may be required to address each strategy.)*

- o Partner with school support organizations to increase field experiences for students
- o Implement View Ridge Day of Service, partnering with our Parent Advisory Committee
- o Each content area develops a community engagement strategy
- o Invite community individuals to the school to present to students life experience and how education in different subject areas are important-real world connections for students to the community and life situations
- o Subject area display nights (NHD, Science Fair, Artistry etc.)

Measure of Success *(How will you know you are successful?)*

- o Participation, feedback from attendees
- o Specific subject area teachers/classes invite and have different presenters to talk about their work related to that subject
- o Student confidence in speaking to community members grow
- o Community members can see what different subject areas are doing

END OF YEAR EVALUATION OF GOAL #3

This goal area was less fully developed than others this year. We had another successful Take Your Parent to School Day as well as conducting the Adopt a Family program for the holidays. Each department had a family/community engagement strategy, and we held our fundraiser, but did not create the partnerships we had hoped to in the process. We did partner with RPSF and Boosters to conduct a dual all school field trip on May 21. All 7th graders went to Olympia to visit our state capitol, and all 8th graders traveled to Mt. St. Helens. These were great, standards-aligned, field trips that gave all of our students access to some of our state's great sites.

SIP Goal #4:

Close the disparity gaps by ensuring high expectations, removing barriers and providing opportunities for all students.

Strategy #1: Analyze academic and discipline data for disparate gaps. Develop strategies to narrow identified gaps.

Activities: *(Specific steps to be taken, timelines, resource allocations, staff responsible and a defined activity type (e.g., professional development, direct instruction, community engagement, etc.). Multiple activities may be required to address each strategy.)*

- o Transition to a system of utilizing classroom common formative assessment data to assign placement and deliver interventions for struggling students
- o Provide students with tailored curricula suited to their academic needs in English and Math, both intervention curricula (Read Naturally, Rewards, Ready Math) and Enrichment curricula.
- o Define common expectations & goals for intervention & enrichment courses
- o Development of true intervention/enrichment units/curricula.
- o Professional development in utilizing different curricula, working with different levels of students
- o Assess success of EXCEL program reflecting on 2016-17 data
- o Develop ongoing evaluation of success process for Excel this year

Measure of Success *(How will you know you are successful?)*

- o Classroom common assessments are factored into placing students accurately in standards based intervention/enrichment courses.
- o Students are placed timely and accurately in EXCEL groups
- o Students are showing growth, teachers have adequate materials and training to carry out curriculum
- o Written guidelines and expectations for intervention and enrichment in place and shared with all
- o Release time is utilized to plan interventions
- o Necessary professional development has been identified by staff, provided for appropriate staff members and used to improve EXCEL instruction
- o Evaluation system for Excel is developed

Strategy #2: Increase awareness of and develop programs that support the unique needs of targeted identified sub-group populations.

Activities: *(Specific steps to be taken, timelines, resource allocations, staff responsible and a defined activity type (e.g., professional development, direct instruction, community engagement, etc.). Multiple activities may be required to address each strategy.)*

- o Implement a “cluster” model of supporting Highly Capable and English Language Learner populations in ELA
- o Provide professional development to support instructional practices supportive of Highly Capable, English Language Learner, and special education populations
- o Create awareness of and foster support for identified subgroups not only from school staff, but also students, families and community.
- o Professional Development on culturally sensitive practices to support populations at risk for academic challenges

Measure of Success *(How will you know you are successful?)*

- o Students are showing growth on varied assessments as a direct result of this model
- o Teachers are given training, time and tools to support these learners
- o The whole VRMS community demonstrates behavior that is inclusive and supportive towards sub-groups here
- o Reduction of achievement gap between these groups and the whole population

END OF YEAR EVALUATION OF GOAL #4

The VRMS staff developed modified plans for academic interventions to provide more immediate response to student struggle. This meant that students who were not proficient on unit exams would be retaught material right away rather than waiting for universal screener data to identify them for intervention. Highly capable and ELL students were given added support in clusters in general education classes this year, where teachers were able to tailor specific modifications to meet their needs. Staff also were trained on the influences of trauma on student behavior and how to address their needs. Additionally, staff discussions and planning were held on how to make VRMS a more inclusive school sensitive to the variety of backgrounds of students in it.



South Ridge Elementary

**School Improvement Plan
Reflection
2017-2018**

Goal #1:

Achieve high outcomes through quality instruction, personalized learning, and continuous improvement resulting in success for every student.

- All students met their targeted growth as indicated in iReady for ELA (100%).
- Almost all students met their targeted growth as indicated in iReady for Math (98%).

Goal #2:

Provide safe, inclusive, and supportive environments that nurture the wellbeing of the whole child.

- We are tracking our subgroups and behavior better.
- We are now in a position to make data based decisions regarding student behavior.

Goal #3:

Provide collaboration and communication opportunities with families, staff, and the community resulting in strong partnerships.

- South Ridge mailed home 284 handwritten student specific Positive Behavior Postcards.
- We have continued to post various activities and updates using our, “live feed,” social media platform.
- South Ridge had 48 WatchDOGS signed up throughout the year.
- Watch Dogs volunteered for a total of 45 school days.

Goal #4:

Close the disparity gaps by ensuring high expectations, removing barriers and providing opportunities for all students.

The following resources and programs were used to identify, collect data, develop interventions, and progress monitor students in order to provide an education specific to student needs.

- LLI
- Imagine Learning
- SWISS
- Student Intervention Team



RIDGEFIELD SCHOOL DISTRICT

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School Improvement Plan (SIP) 2017-2018

School Name: South Ridge
Principal: Todd Graves
Assistant Principal: Brian Heim
Date Plan Completed: September 2017
Team Members: South Ridge Site Council and Parent Advisory Teams

SIP Goal #1:

Achieve high outcomes through quality instruction, personalized learning, and continuous improvement resulting in success for every student.

Strategy #1:

- Staff will analyze multiple assessment measures to inform instructional decision-making, track student progress, and ensure every student meets or exceeds expected growth.

Activities:

- Classroom teachers will use the iReady diagnostic and progress monitoring tools for ELA and Math. This information will be shared with parents in a timely manner after each diagnostic assessment. **(Completed)**
- Classroom teachers will use a variety of classroom-based assessments to monitor academic growth of students (October 2017) **(Completed)**
- Progress monitoring data (e.g. i-Ready) will be used to connect students to differentiated learning opportunities (October 2017) **(Completed)**
- 3-6 grade teachers will use interim assessments for SBA to predict and target student learning. **(Completed)**
- Send home a parent survey asking about parents strengths and how they might contribute to the learning of students (set up for Jan. check in) **(Completed)**
- Provide parents additional information on how to support student learning (i.e., iReady Parent Reports, Ready Math Parent Letters, etc.) **(Completed)**

Measure of Success

- o All students will make at minimum, a year's growth in a year's time. **Math:** every grade level made one years growth except 5th grade which made 98% of a 1 years growth. **ELA:** all grade levels made 1 years growth
- o Multiple programs will be available for personalized learning opportunities (Ready Math online lessons, Workshop small groups, Imagine Learning for ELLs, etc.)(Completed)

South Ridge used a variety of measures to ensure every student meets or exceeds expected growth. iReady, SBA interims, Benchmark assessment (reading), Imagine Learning (ELL), LLI (reading), ready math unit assessments.

ELA:

SOUTH RIDGE ELEMENTARY SCHOOL

Use this report to view student growth relative to end-of-year Growth Targets and see if they are performing On/Above Grade Level.

School Summary

School	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in School
SOUTH RIDGE ELEMENTARY SCHOOL	<p>Target 100% 143%</p>	+42	30	65%	58%	580	789

School Detail by Grade

Grade	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in Grade
Grade K	<p>Target 100%</p>	--	--	--	--	0	120
Grade 1	<p>151%</p>	+70	46	80%	72%	121	125
Grade 2	<p>117%</p>	+46	39	61%	53%	99	104
Grade 3	<p>144%</p>	+43	30	77%	69%	103	107
Grade 4	<p>156%</p>	+30	19	60%	56%	115	125
Grade 5	<p>124%</p>	+24	19	54%	38%	99	106
Grade 6	<p>176%</p>	+26	15	49%	53%	43	102

Math:

SOUTH RIDGE ELEMENTARY SCHOOL

Use this report to view student growth relative to end-of-year Growth Targets and see if they are performing On/Above Grade Level.

School Summary

School	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in School
SOUTH RIDGE ELEMENTARY SCHOOL	Target 100% 133%	+31	23	68%	59%	619	789

School Detail by Grade

Grade	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in Grade
Grade K	Target 100% --	--	--	--	--	0	120
Grade 1	135%	+41	30	70%	64%	116	125
Grade 2	143%	+39	27	76%	55%	97	104
Grade 3	151%	+41	27	87%	72%	98	107
Grade 4	120%	+26	22	59%	64%	117	125
Grade 5	96%	+20	20	50%	50%	101	106
Grade 6	155%	+20	13	71%	48%	90	102

Strategy #2:

- Align resources for classroom support, professional development, and implementation of best practices that are proven to increase successes for all students.

Activities:

- Classroom teachers will identify professional development and educational resources needed to implement best practices (October 2017) **(Completed)**
- Develop schoolwide math and literacy resource libraries (October 2017) **(Completed)**
- Integrate technology practices to optimize and enhance student learning (October 2017) **(Completed)**

Measure of Success

- o Multiple programs and resources will be available for personalized learning opportunities (Ready Math online lessons, Workshop small groups, Imagine Learning for ELLs, etc.) **This has been occurring all year**
- o Students who are more than one year behind will make more than a year's growth, closing the learning gap **See data above. Almost all students achieved this.**
- o All South Ridge staff will design professional growth goals designed around their instructional practice. Educational resources and professional development opportunities will be designed to support these professional goals.

SIP Goal #2:

Provide safe, inclusive, and supportive environments that nurture the wellbeing of the whole child.

Strategy #1:

- Implement Positive Behavioral Interventions and Supports in all schools.

Activities:

- o Monthly assemblies around a specific character trait presented by the South Ridge ASB **(Completed)**
- o SWIS data tracking system and professional development to support **(Completed)**
- o Tokens given to students during school and turned into homeroom teacher and postcards to be sent home **(Completed)**
- o Rule School
- o Behavioral referral system **(Completed)**
- o PBIS training for parents and staff **(Completed)**

Measure of Success

- o At the conclusion of the 2017-2018 school year, South Ridge will have reduced the disciplinary disparity between student subgroups.
- o At the end of the 2017-18 school year, the percentage of suspensions and/or expulsions will be reduced at South Ridge.
- o South Ridge will offer at least 2 trainings for parents and 4 trainings for staff with training agenda/strategies posted to our website with newsletter highlights following the trainings.

SWISS:

Data Table				
	Days	Events	Student Contributing	
In-School Suspension	21	27	17	
Out-of-School Suspension	27.5	18	12	
Expulsion	0	0	0	

Referral Risk Index				
	# of Enrolled Students	# of Students With R...	% of Students Withi...	Risk Index
Native	6	1	16.67%	0.17
Asian	11	1	9.09%	0.09
Black	3	2	66.67%	0.67
Latino	110	12	10.91%	0.11
Pacific	3	1	33.33%	0.33
White	634	77	12.15%	0.12
Multi-racial	44	2	4.55%	0.05
Totals:	811	96		

We have held monthly assemblies this year that focus on character traits. We mail home positive postcards to parents as well as read them aloud every morning for student recognition. We implemented Check-in/Check-out for tier II behavior students.

SIP Goal #3:

Provide collaboration and communication opportunities with families, staff, and the community resulting in strong partnerships.

Strategy #1:

- Communicate with staff and stakeholders in a timely manner utilizing a variety of tools that promote two-way communication.

Activities:

- Positive Behavior Postcards **(Completed)**
- Grade level choice to provide success celebrations that apply to specific needs. **(Completed)**
- Bi-weekly social media updates for the schools live feed webpage (new app). **(On going)**
- Design and implement Watch DOGS program to increase adult male involvement in our school. **(Completed)**

Measure of Success

- Increase the number of students, staff, and community celebrations of success.
- South Ridge will utilize PBIS postcards monthly.
- Increase male volunteers. We will have a male role model in the building 50% of the school year.
- Monthly school wide newsletter that includes sections for different grade levels and departments within the school. **(Completed)**

SIP Goal #4:

Close the disparity gaps by ensuring high expectations, removing barriers and providing opportunities for all students.

Strategy #1:

- Increase awareness of and develop programs that support the unique needs of targeted identified sub-group populations.

Activities:

- Professional development for differentiated instructional strategies to support diverse learners, i.e. ELs (English Learners), students experiencing poverty & Highly Capable
- Family Solutions Counselor providing services to students and family **(Completed)**
- Increasing staff cultural competency
- Increase partnerships and collaboration between and among staff and families
- Explore and develop mentorship programs, i.e. Watch D.O.G.S, Lunch Buddies, high school buddies **(Completed)**
- Continue to develop school leadership teams **(Completed)**
- Utilizing PLC time to analyze academic and discipline data for disparate gaps to then develop strategies to narrow identified gaps
- Promote equity in access to STEM opportunities and hands-on experiences to develop language, leadership, problem solving, & collaboration

Measure of Success

- o The state's annual equity gap report will show a narrowing of (academic) disparity.
- o Increased staff and patron understanding as the district identifies experts in subgroup populations--for example, staff and patrons know who the Family Resource Center staff are, who the ELL program staff are, who the Family Solutions Counselor is, etc.
- o Annual expansion of Tier II and Tier III academic intervention strategies. (Completed)
- o PLC Notes reflect time spent analyzing data and discussing strategies. (Completed)

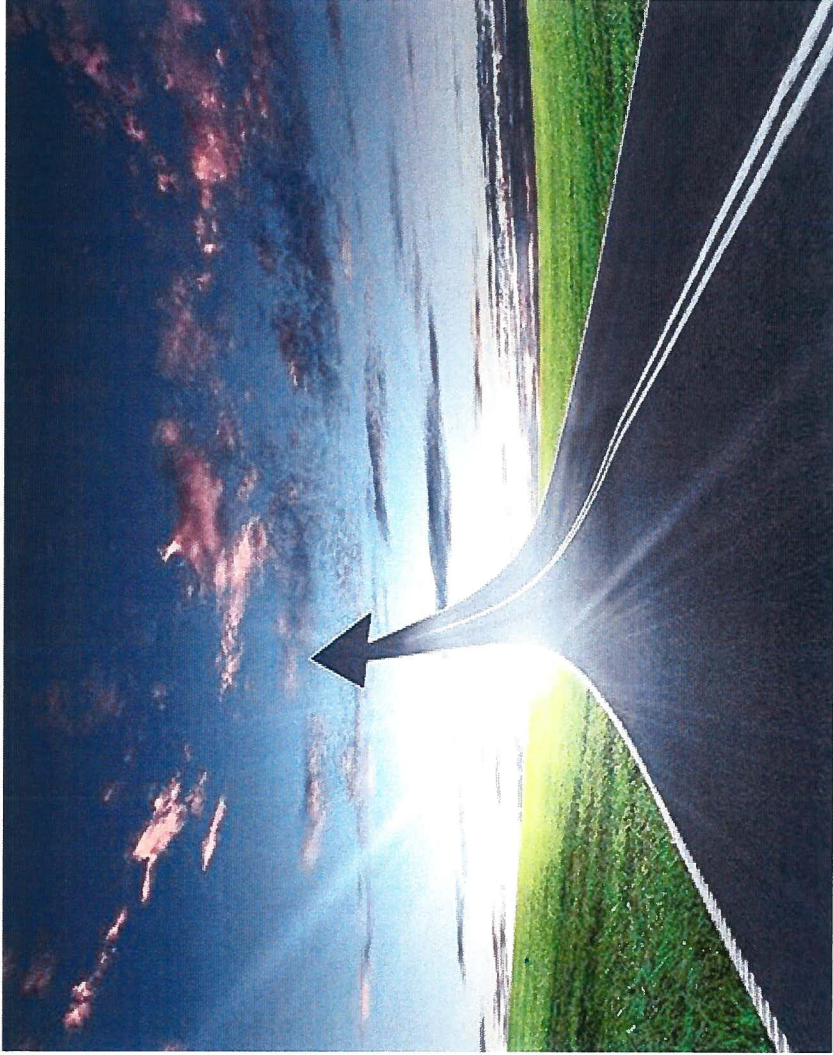


Union Ridge Elementary School

School Improvement Plan 2017-18

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School Improvement Plan = Road Map

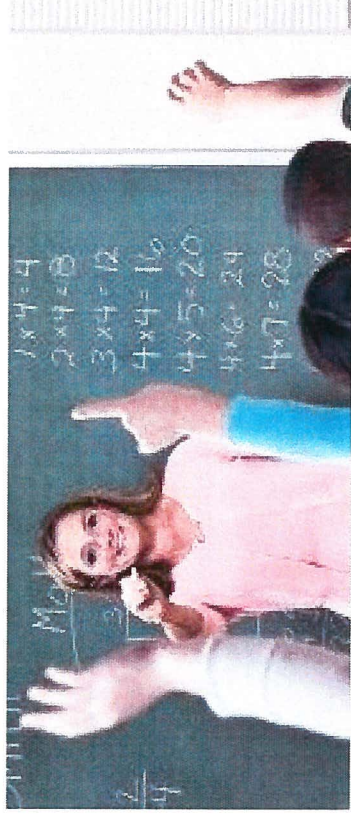


Union Ridge's Biggest Success

Goal # 1: Achieving high outcome through quality instruction, personalized learning and continuous improvement resulting in success for all students.

Teaching iReady Math Program with fidelity

Fidelity = Accuracy, exactness, precision



Union Ridge's Biggest Success

Goal #2: Provide safe, inclusive, and supportive environment that nurtures the wellbeing of the whole child.

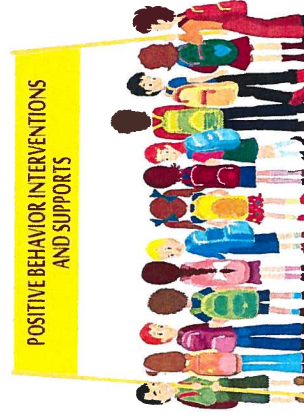
Watch Dogs



Car Safety



PBIS Year Two



Union Ridge's Biggest Success

Goal #3: Provide collaboration and communication opportunities with families, staff, and the community resulting in strong partnerships.

Newsletters, webpage, partnerships (PTO/Wildlife Refuge)



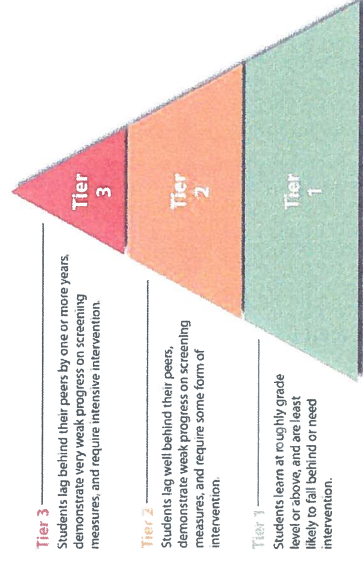
Union Ridge's Biggest Success

Goal #4: Close the disparity gap by ensuring high expectations, removing barriers and providing opportunities for all students.

LLI

Tiered Interventions

Student Intervention Team





RIDGEFIELD SCHOOL DISTRICT

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UNION RIDGE ELEMENTARY SCHOOL

SIP GOAL #1:

ACHIEVE HIGH OUTCOMES THROUGH QUALITY INSTRUCTION, PERSONALIZED LEARNING AND CONTINUOUS IMPROVEMENT RESULTING IN SUCCESS FOR EVERY STUDENT.

Strategy #1: Deliver an articulated and challenging K-12 Math curriculum, aligned to state standards, and taught with fidelity that ensure academic success for every student.

Activities: Ready Math

- o Teachers will use iReady, classroom and interim assessments (Completed)
- o Growth Mindset Focus for professional development (Completed: tied into Math PD)
- o Peer observations
- o Grade level/school level data analysis (Completed)

Measure of Success

- o **Five** iReady professional development opportunities by May 2018
Dates: August 25th, October 12th, November 14th, January 26th, March 20th, and April 10th
- o **Five** SBAC interim assessments in 3rd - 6th grade by March 2018
Dates: October, November, January, February, March and April
- o **Four** peer observation opportunities provided by May 2018
From September to May
Kinder: 10 times
1st: 9 times
2nd: 6 times
3rd: 6 times
4th: 16 times
5th: 2 times
6th: 2 times
- o Grade level/School level data analysis provided (September/January/ March)
Dates: October 12th and January 23rd, as well as grade level analysis of SBAC Interim assessments during PLC time. I also shared monthly SWIS data (behavior data) with the staff.

- o Students will make a year's growth in a year's time
 We have made huge gains in mathematics. I am excited to see Union Ridge continue to grow in mathematics and welcome the new ELA curriculum for the 2018-2019 school year.



Student Growth by Grade and Class Report

Academic year: Current (2017-2018)
 Subject: Reading

Show: Fall - 08/29/2017 - 10/04/2017
 Compare: Spring - 05/01/2018 - 06/12/2018

Use this report to view student growth relative to end-of-year Growth Targets and see if they are performing On/Above Grade Level.

School Summary

School	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in School
	Target 100%						
UNION RIDGE ELEMENTARY SCHOOL	133%	+35	28	59%	51%	730	917

School Detail by Grade

Grade	Progress Towards Targeted Growth (Average Across All Students)	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in Grade
	Target 100%						
Grade K	79%	+37	46	0%	50%	2	132
Grade 1	121%	+56	46	65%	52%	113	120
Grade 2	104%	+41	39	43%	55%	116	123
Grade 3	133%	+40	30	62%	66%	120	129
Grade 4	163%	+31	19	72%	44%	131	145
Grade 5	118%	+22	19	53%	33%	120	134
Grade 6	150%	+23	15	60%	53%	128	133

Overall, the goal for Union Ridge Elementary School was to help teachers use the new Ready Math curriculum with fidelity, and to evaluate data and make instructional changes. The iReady Math Curriculum requires teachers to have a solid understanding of math foundations. Therefore, additional time and resources were focused on developing our teacher's skills. In addition, as we looked at data, especially math data, teachers were able to gain important insight into their own understanding of their strengths and weaknesses. These moments of honest reflection allowed teachers to evaluate their skills and eager to seek assistance from our TOSA, Nathan Lee, and from their colleagues.



Student Growth by Grade and Class Report

Academic year: Current (2017-2018)
Subject: Math

Show: Fall - 08/29/2017 - 10/04/2017
Compare: Spring - 05/01/2018 - 06/12/2018

Use this report to view student growth relative to end-of-year Growth Targets and see if they are performing On/Above Grade Level.

School Summary

School	Progress Towards Targeted Growth (Average Across All Students) Target 100%	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in School
UNION RIDGE ELEMENTARY SCHOOL	138%	+30	23	68%	55%	736	917

School Detail by Grade

Grade	Progress Towards Targeted Growth (Average Across All Students) Target 100%	Average Scale Score Gain	Average Scale Score Gain Required to Achieve Target	% Students who Achieved Target	% Students On or Above Grade Level	Number of Students in Summary	Number of Students in Grade
Grade K	89%	+29	32	50%	50%	2	132
Grade 1	113%	+34	30	61%	55%	113	120
Grade 2	103%	+28	27	50%	52%	117	123
Grade 3	137%	+37	27	83%	63%	121	129
Grade 4	129%	+28	22	66%	53%	134	145
Grade 5	99%	+20	20	50%	47%	118	134
Grade 6	237%	+31	13	93%	57%	131	133

SIP GOAL #2: PROVIDE SAFE, INCLUSIVE, AND SUPPORTIVE ENVIRONMENT THAT NURTURE THE WELLBEING OF THE WHOLE CHILD.

Strategy #1: Implement Positive Behavior Interventions and supports

Activities: SECOND YEAR IMPLEMENTATION OF POSITIVE BEHAVIOR INTERVENTION SUPPORTS

- o Common Posters of ROCKS in all classrooms (Completed)
- o Monthly Assemblies with ROCKS theme (Completed)
- o Positive behavior postcards sent home monthly (Completed)
- o Morning Message will provide a PBIS theme (Completed)
- o ROCKS Store (grades 3-6 grade) and prize cart (grades K-2) (Completed)
- o School-wide celebrations for PBIS progress toward goals (Completed in June)
- o Common understanding of definitions (Minor/Major behaviors) (Completed)

Measure of Success

- o Positive behavior postcards (3 a month per teacher)
The postcards were mailed out Monthly by teachers September to May.
- o School-wide celebrations offered 3 times a year (September - January - June)
We only completed one school-wide celebration in June. We struggled trying to find an activity that 900+ students could do economically, but finally came up with the idea of a school picnic with bubbles, chalk and music at recess.
- o Increase of ROCKS tickets collected in drawings and in the PBIS store to increase 50% by May 2018
Baseline year collected 2017-2018 as of June 1, 2018
Primary Total (Grades K-2nd) 16,908 Rocks tickets turned in
Upper (Grades 3-6th) 42,868 Rocks tickets turned in
- o Decrease in recess incidents based on SWISS data, down 50% by May 2018
2016-2017 129 Playground Referrals (December to May) 27.39%
2017-2018 221 Playground Referrals (September to May) 28.74%

Additional Activities Implemented not on SIP:

Check-in and Check-out for students struggling with behavior; Purple Hand Pledge and Kindness Matters Project and training on ACE (Adverse Childhood Experiences).

Strategy #2: Safe and Supportive Environment

Activities: WATCH TOTS

- o Parents information and instruction about Watch Tots program through a parent Information Night (October- November) **Held the activity in January**
- o Watch DOGS presence before school, lunchtime and after school. **(Completed)**
- o Survey to Watch TOTS participants **(Completed)**

Measure of Success

- o The number of parents involved in Watch TOTS program will increase 50% by May 2018
Since we did not start Watch Dogs until January, I cannot measure this goal from September to May. However, 69 Watch Dogs signed up in January.
- o Survey to Watch TOTS participants in May 2018
A survey was given to a Watch Dog's every time they volunteered and 100% responded positively.

Additional Activities Implemented that were not on the SIP:

Active shooter training, Shelter in place training, replenished classroom first aid supplies and developed a new car pick-up procedure.

SIP GOAL #3: PROVIDE COLLABORATION AND COMMUNICATION OPPORTUNITIES WITH FAMILIES, STAFF AND THE COMMUNITY RESULTING IN STRONG RELATIONSHIPS.

Strategy #1: Communicate with staff and stakeholders utilizing a variety of tools that promote two way communication.

Activities: INCREASE COMMUNICATION WITH PARENTS/GUARDIANS

- o Positive Behavior Postcards (Completed)
- o Pie with the Principal (Completed)
- o School Newsletters twice a month (85% of the time)
- o School events of school webpage (Completed)
- o Parent Advisory Committee (Completed)
- o PTO partnership (Completed)
- o

Measure of Success

- o Parent survey, focused on communication, to provide feedback and direction (January a & May 2018)
The Building Leadership Team created a survey and sent it out to families in January, and another was sent in May by Tiffany Gould.
- o Volunteers will increase 50% by May 2018
Could not provide data - The district does not process the paperwork by each School, but as a district as a whole.
- o PTO Membership will increase 50% by May 2018
No data given to me at this time by the PTO

Additional Activities not on the SIP:

Cispus Night, Assessment Night, Parent Advisory, Smarter Balanced resources on website, and new pick-up video on website.

SIP GOAL #4: CLOSE THE DISPARITY GAPS BY ENSURING HIGH EXPECTATIONS, REMOVING BARRIERS AND PROVIDING OPPORTUNITY FOR ALL STUDENTS.

Strategy #1: Analyze academic and discipline data for disparate gaps. Develop strategies to narrow identified gaps.

Activities: TARGETED TIER 1 & 2 INTERVENTIONS

- o Promote attendance (Completed)
- o Promote Use of Family Solutions (Completed)
- o LLI curriculum focus in the reading room and in grades 1st and 2nd (Completed)
- o Intervention blocks (Completed)
- o Professional development in Tier 1 & 2 interventions (Completed)
- o Improved Student Intervention Team (SIT) process and support (Completed)
- o Professional development in ACE (Completed)

Measure of Success

- o Decrease unexcused absences 15% by May 2018
2016-2017
635 Absences / 78 Unexcused Absences (12.28% Unexcused Rate)
2017-2018
886 Absences / 115 Unexcused Absences (12.98% Unexcused Rate)
- o Professional development in Tier 1 & 2 interventions three times a year (September/January/May)
Dates: September 19, October 12th, October 17th and March 6th
- o iReady growth for special education students increase 50% by May 2018
In reading we exceeded a year's growth by 9 points and in Math we exceeded a years growth by 3 points (as a whole). See data below.

Additional Activities not on the SIP:

Opened the Rise classroom for student with significant behaviors, started a new Student Intervention Team process to support teachers with struggling students and added a Family Solutions counselors on the campus as well as professional development provided by Family Solution 's counselor to the staff.



Student Growth Report

Academic year: Current (2017-2018)
Select Students by: Instructional Group
Instructional Group: SPED Reading (Reading)

Show: Fall - 08/29/2017 - 10/04/2017
Compare: Spring - 05/01/2018 - 06/12/2018

Use this report to determine how much growth students have achieved between Diagnostics and measure progress towards end-of-year growth targets.

Class Summary

Class/Group	Spring Average Scale Score	Average Scale Score Increase Achieved	Average Target Growth for One Year	Number of Students included in Report	Total Number of Students
SPED Reading (Reading)	502	+36	27	63	68



Student Growth Report

Academic year: Current (2017-2018)
Select Students by: Instructional Group
Instructional Group: SPED Math (Math)

Show: Fall - 08/29/2017 - 10/04/2017
Compare: Spring - 05/01/2018 - 06/12/2018

Use this report to determine how much growth students have achieved between Diagnostics and measure progress towards end-of-year growth targets.

Class Summary

Class/Group	Spring Average Scale Score	Average Scale Score Increase Achieved	Average Target Growth for One Year	Number of Students included in Report	Total Number of Students
SPED Math (Math)	445	+25	22	65	68

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

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of April, 2018

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	6,257,464	2,571,784.87	5,600,563.44		656,900.56	89.50
2000 LOCAL SUPPORT NONTAX	922,820	60,429.54	672,840.46		249,979.54	72.91
3000 STATE, GENERAL PURPOSE	20,890,787	1,869,176.44	14,274,110.11		6,616,676.89	68.33
4000 STATE, SPECIAL PURPOSE	4,552,018	396,775.84	2,983,365.65		1,568,652.35	65.54
5000 FEDERAL, GENERAL PURPOSE	0	.00	8.19		8.19-	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,113,858	90,574.78	608,927.62		504,930.38	54.67
7000 REVENUES FR OTH SCH DIST	13,000	7,777.50	15,577.50		2,577.50-	119.83
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	33,749,947	4,996,518.97	24,155,392.97		9,594,554.03	71.57
B. EXPENDITURES						
00 Regular Instruction	18,767,209	1,442,136.65	11,645,101.82	5,549,102.30	1,573,004.88	91.62
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,990,711	298,875.90	2,504,405.38	1,267,200.18	219,105.44	94.51
30 Voc. Ed Instruction	1,177,333	68,941.20	612,827.33	308,961.28	255,544.39	78.29
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	857,395	51,233.10	442,492.22	326,250.64	88,652.14	89.66
70 Other Instructional Pgms	386,172	12,100.32	106,852.62	21,357.09	257,962.29	33.20
80 Community Services	263,387	14,275.76	92,434.96	28,634.87	142,317.17	45.97
90 Support Services	7,591,701	574,131.58	4,658,792.01	2,489,183.57	443,725.42	94.16
<u>Total EXPENDITURES</u>	33,033,908	2,461,694.51	20,062,906.34	9,990,689.93	2,980,311.73	90.98
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	677,000	.00	159,128.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)						
	39,039	2,534,824.46	3,933,358.63		3,894,319.63	> 1000
F. TOTAL BEGINNING FUND BALANCE						
	3,624,622		4,110,241.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXXX		357.35-			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	3,663,661		8,043,243.18			

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

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of April, 2018

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	1,814,000	240,347.61	1,495,067.07		318,932.93	82.42
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	10,000,000	.00	.00		10,000,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	5,000,000	.00	1,782,158.26		3,217,841.74	35.64
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	16,814,000	240,347.61	3,277,225.33		13,536,774.67	19.49
B. EXPENDITURES						
10 Sites	725,000	.00	28,177.27	19,343.50	677,479.23	6.55
20 Buildings	68,089,125	6,321,730.14	39,725,208.17	16,657,255.15	11,706,661.68	82.81
30 Equipment	3,185,875	7,920.72	85,189.08	2,159,730.26	940,955.66	70.46
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	72,000,000	6,329,650.86	39,838,574.52	18,836,328.91	13,325,096.57	81.49
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	300,000	.00	104,172.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	55,486,000-	6,089,303.25-	36,665,521.19-		18,820,478.81	33.92-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	73,000,000		72,123,277.75			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	17,514,000		35,457,756.56			
<u>(E+F + OR - G)</u>						

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

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of April, 2018

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	4,862,950	2,413,132.70	4,257,593.06		605,356.94	87.55
2000 Local Support Nontax	5,000	1,673.14	13,511.08		8,511.08-	270.22
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	2,000	.00	.00		2,000.00	0.00
9000 Other Financing Sources	357,000	.00	156,499.00		200,501.00	43.84
<u>Total REVENUES/OTHER FIN. SOURCES</u>	5,226,950	2,414,805.84	4,427,603.14		799,346.86	84.71
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,523,300	.00	1,523,260.14	0.00	39.86	100.00
Interest On Bonds	4,781,451	.00	2,430,716.81	0.00	2,350,734.19	50.84
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	500	.00	.00	0.00	500.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	6,305,251	.00	3,953,976.95	0.00	2,351,274.05	62.71
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>						
	1,078,301-	2,414,805.84	473,626.19		1,551,927.19	143.92-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	2,873,459		2,945,842.21			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	1,795,158		3,419,468.40			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,795,158		3,419,468.40			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	1,795,158		3,419,468.40			

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

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of April, 2018

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 GENERAL STUDENT BODY	178,140	25,887.54	97,622.24		80,517.76	54.80
2000 ATHLETICS	370,492	1,674.30	114,490.71		256,001.29	30.90
3000 CLASSES	0	.00	.00		.00	0.00
4000 CLUBS	164,880	7,496.00	29,250.93		135,629.07	17.74
6000 PRIVATE MONEYS	42,000	.00	5,280.39		36,719.61	12.57
<u>Total REVENUES</u>	755,512	35,057.84	246,644.27		508,867.73	32.65
B. EXPENDITURES						
1000 GENERAL STUDENT BOD	186,075	2,054.67	33,773.55	12,481.84	139,819.61	24.86
2000 ATHLETICS	300,429	9,333.58	118,576.86	42,302.37	139,549.77	53.55
3000 CLASSES	0	.00	.00	0.00	.00	0.00
4000 CLUBS	131,132	2,459.76	25,972.01	4,786.53	100,373.46	23.46
6000 PRIVATE MONEYS	41,300	3,239.39	3,998.39	0.00	37,301.61	9.68
<u>Total EXPENDITURES</u>	658,936	17,087.40	182,320.81	59,570.74	417,044.45	36.71
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	96,576	17,970.44	64,323.46		32,252.54-	33.40-
D. TOTAL BEGINNING FUND BALANCE						
	202,803		232,142.34			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE						
<u>C+D + OR - E</u>	299,379		296,465.80			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	299,379		292,265.80			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		4,200.00			
<u>TOTAL</u>	299,379		296,465.80			

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

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of April, 2018

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	0	.01	6.44		6.44-	0.00
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	0	.01	6.44		6.44-	0.00
<u>B. 9900 TRANSFERS IN FROM GF</u>	620,000	.00	106,801.00		513,199.00	17.23
<u>C. Total REV./OTHER FIN. SOURCES</u>	620,000	.01	106,807.44		513,192.56	17.23
<u>D. EXPENDITURES</u>						
Type 30 Equipment	620,000	.00	106,801.00	0.00	513,199.00	17.23
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	620,000	.00	106,801.00	0.00	513,199.00	17.23
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	0	.01	6.44		6.44	0.00
<u>H. TOTAL BEGINNING FUND BALANCE</u>	0		.00			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	0		6.44			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		6.44			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	0		6.44			



Board Agenda Item

Agenda Item Number:

V. B.

Meeting Date:

06/12/2018

Item:

Reports: Board Members

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

School Board Members

B. Board Members

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

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:

VI. 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. Meeting Date: 06/12/2018

Item: Old Business: None

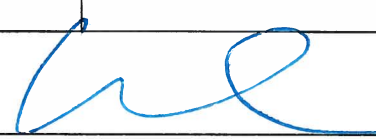
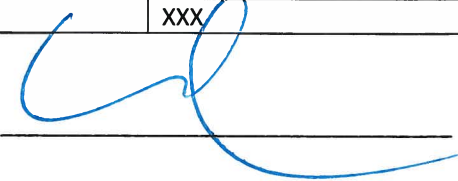
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

VII. Old Business: None

Recommended Action:

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:

A. Approve Letter of Agreement/Quote dated June 1, 2018 for Custodial Services with ABM Education Division for the 2018-2019 School Year

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

June 1, 2018

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

Dear Nathan,

In follow up to our previous correspondence, we are willing to hold down the square foot rate increase on Sept 1, 2018 to 2.8%. Our school year (Sept – June) price with the 2.8% will change from \$69,606.25/MO to \$71,555.22/MO plus the new areas at \$.1907/SF for a total monthly price of \$101,433.71

2017/2018 School Year Monthly Price	\$69,606.25
With 2.8% Increase	\$71,555.22
New areas added	\$29,878.49
2018/2019 School Year Monthly Price	\$101,433.71

Note:

September, October and possibly November will be reduced to \$95,398.06/MO due to the temporary closure of View Ridge.

Breakdown of new areas:

3 new portables at Union Ridge	5,916 SF	\$1,128.18/MO
1 New portable at RHS	1,972 SF	\$376.06/MO
New 5-8	148,790 SF	\$28,374.25/MO
Net change	156,678 SF	\$29,878.49/MO

View Ridge closure Sept – Nov only -31,650 SF -6,035.65

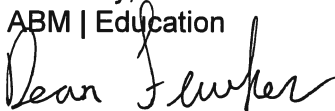
July/August 2018 billing will be \$54,142.37 per month as previously quoted.

Your signature below will authorize an extension of our current agreement through June 30, 2019 at these rates.

We understand the need to contain costs, especially in our schools, and we will continue to work hard 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.

Sincerely,
ABM | Education



Dean Fewkes
Regional Director of Operations

Approved

Date



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:



Submitted By:

Will Be Presented By:

B. Approve Board Calendar for 2018-2019 School Year

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



SUPERINTENDENT
DR NATHAN MCCANN

BOARD OF DIRECTORS
DISTRICT 1 EMILY ENQUIST
DISTRICT 2 JOSEPH VANCE
DISTRICT 3 STEVE RADOSEVICH
DISTRICT 4 BECKY GREENWALD
DISTRICT 5 SCOTT GULLICKSON

Board of Directors Regular Meeting Calendar 2018-2019

Regular meetings are held at 5:00 p.m. on the 2nd and 4th Tuesday of each month in room 311 at Ridgefield High School, or at other times and places as determined by the presiding officer or by majority vote of the board. If regular meetings are to be held at places other than the high school, or are adjourned to times other than a regular meeting time, notice of the meeting will be made in the same manner as provided for special meetings.

September	11 25
October	9 23
November	13 27
December	11 25 <i>Cancel: Winter Break</i>
January	8 22
February	12 26
March	12 26
April	9 23
May	14 28
June	11 25
July	9 23
August	13 27



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

Will Be Presented By:

C. Award Ridgefield High School Weight Room Flooring and Equipment Project Bid to Samson Equipment Inc.

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head: _____ Superintendent: _____



MEMORANDUM

To: Board of Directors & Dr. Nathan McCann
From: Paula McCoy, Executive Director of Business Services
Date: June 7, 2018
Re: Food Service Management Company Services for 2018-19

REQUEST TO AWARD BID FOR RIDGEFIELD HIGH SCHOOL WEIGHT ROOM IMPROVEMENTS

The District has advertised and received one responsive bid for the weight room improvements at Ridgefield High School. The bid received was within the cost estimate for the project which was estimated to be \$300,000. The District respectfully requests the Board to award the bid for this project to Samson in an amount of \$299,862.84 (inclusive of sales tax).

Paula McCoy,
Executive Director of Business Services

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

RESOLUTION NO. 2017-2018-009

AUTHORIZING AN INTERFUND TRANSFER FROM THE GENERAL FUND TO THE CAPITAL PROJECTS FUND FOR WEIGHT ROOM IMPROVEMENTS AT RIDGEFIELD HIGH SCHOOL

WHEREAS, RCW 28A.150.270 authorizes local districts to direct a portion of their General Fund basic education allocation to the Capital Projects Fund, and

WHEREAS, the General Fund has unexpected and unanticipated expenditures for the 2017-18 school year related to an expansion and improvements to the Ridgefield High School weight room, and

WHEREAS, the General Fund has sufficient resources in the form of anticipated revenues and available fund balance to provide for the additional expenditures, and

WHEREAS, the Board of Directors is requesting approval of an operating transfer funded through a re-direction of apportionment, from the General Fund to the Capital Projects Fund in an amount not to exceed \$300,000, and

THEREFORE BE IT RESOLVED by the Ridgefield School District Board of Directors that the Board hereby approves a transfer from the General Fund to the Capital Projects Fund to cover the costs of the weight room project at Ridgefield High School.

APPROVED by the Board of Directors of the Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 12th day of June, 2018.

Attest:

RIDGEFIELD SCHOOL DISTRICT NO.122
BOARD OF DIRECTORS

Dr. Nathan McCann, Superintendent

Scott Gullickson, President
Director District 5

Becky Greenwald, Vice President
Director District 4

Joseph Vance
Director District 2

Steve Radosevich
Director District 3

Director District 1
Emily Enquist



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

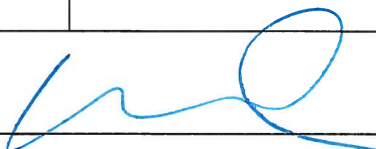
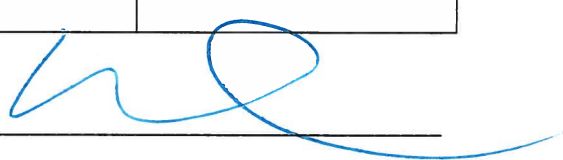
Submitted By:

Will Be Presented By:

D. Approve Resolution No. 2017-2018-009 Authorizing Interfund Transfer from General Fund to Capital Projects Fund for Weight Room Improvements at Ridgefield High School

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:


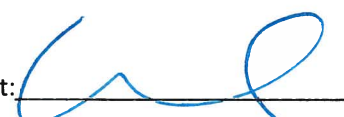
Submitted By:

Will Be Presented By:

E. Approve Resolution 2017-2018-010 Cancellation of Outstanding Warrants

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

RESOLUTION NO. 2017-2018-010

CANCELLATION OF OUTSTANDING WARRANTS

WHEREAS, R.C.W. 39.56.040 requires the cancellation of warrants not presented for payment within one (1) year of the date of issue, and

WHEREAS, the following outstanding warrant(s) has not been presented for payment:

Fund	MICR#	Warrant #	DATE	NAME	Amount
GF	126220	122321	12/29/2017	JUDITH BOCHART	\$130.79
GF	126186	106529	12/22/2017	AMANDA MCCANN	\$26.71
GF	125988	106370	12/13/2017	HENDERSON TURF AND WEAR	\$74.28
GF	125859	106284	11/28/2017	KRISTIN PHILLIPS	\$20.00
GF	125652	106113	11/8/2017	LILYA AKIMENKO	\$110.00
GF	125657	106118	11/8/2017	KELLI BUSHNELL	\$11.00
GF	125470	122288	10/31/2017	DONNA DEMING	\$136.61
GF	125446	105957	10/19/2017	DONNA DEMING	\$68.31
GF	125362	105884	10/11/2017	MONICA DESHAZER	\$20.00
GF	125104	105717	9/27/2017	RHEANNA DEEDS	\$9.00
GF	125138	105751	9/27/2017	ERIN WICKUM	\$5.00
GF	125170	105779	9/27/2017	STEPHANIE HORN	\$56.90
GF	124907	105548	8/31/2017	RYAN BOELL	\$5.00
GF	124915	105556	8/31/2017	ALLISON JONES	\$5.00
GF	124917	105558	8/31/2017	JASON KREGER	\$5.10
GF	124919	105560	8/31/2017	BETTY LINDER	\$5.00
GF	124923	105564	8/31/2017	SUSAN MILLER	\$55.45
GF	124929	105570	8/31/2017	ELIZABETH ROONEY	\$5.95
GF	124931	105572	8/31/2017	AMY TRAN	\$7.10
GF	124935	105576	8/31/2017	AMANDA WOLFE	\$7.60
GF	124784	105448	8/10/2017	JENNIFER DAVIS	\$2.65
GF	124699	105373	7/31/2017	DAN RICHARDS	\$14.90
GF	124658	105342	7/25/2017	DUSTIN HEALY	\$24.50
GF	124670	105354	7/25/2017	DAN RICHARDS	\$4.40
GF	124432	122191	6/30/2017	CHRISTIAN MEYER	\$25.27
GF	124333	105096	6/28/2017	MEGAN DUDLEY	\$3.00
GF	124209	105004	6/14/2017	JENNIFER PASH	\$3.50
GF	124234	105029	6/14/2017	LEAH TOBIAS	\$20.00
GF	123922	104780	5/10/2017	JESSICA VERPOORTEN	\$92.25
GF	123798	122160	4/28/2017	JOE VANCE	\$92.25
GF	123770	104654	4/26/2017	ILIANA SANCHEZ	\$6.00
GF	124010	104848	4/24/2017	KATIE MOELLER	\$14.77

GF	123537	104476	3/29/2017	NICHOLE GUNDERSON	\$385.56
GF	123454	104413	3/16/2017	ANN XIONG	\$2.00
GF	123415	104380	3/15/2017	GEOFF VARNEY	\$38.20
GF	123262	104245	2/27/2017	JESSICA LEWIS	\$5.00
GF	123283	104266	2/27/2017	RACHELLE SIMMONS	\$14.55
GF	123294	104277	2/27/2017	BRANDI WEBB	\$4.50
ASB	123202	19330	2/27/2017	TRACY EKWALL	\$45.00
GF	123123	104137	2/9/2017	GEOFF VARNEY	\$12.04
GF	122994	104024	1/25/2017	ESMERALD FREGOSO	\$6.50
GF	122995	104025	1/25/2017	GUADALUPE GARCIA	\$0.60
GF	122693	103780	12/14/2016	AMBER CURRY	\$0.25
GF	122532	103647	11/22/2016	CARRIE CAMPBELL	\$8.20
GF	122582	103697	11/22/2016	WENDY MARTOCCI	\$2.99
GF	122285	103454	10/26/2016	MIKAEL LEON GUERRERO	\$20.00
GF	122292	103461	10/26/2016	MARY MENDIOLA	\$15.15
GF	122295	103464	10/26/2016	JESSICA MOSSMAN	\$15.22

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Clark County Auditor and the Clark County Treasurer be authorized to cancel the above-listed outstanding warrants.

APPROVED by the Board of Directors of Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 12th day of June, 2018.

Attest:

RIDGEFIELD SCHOOL DISTRICT NO.122
BOARD OF DIRECTORS

Dr. Nathan McCann, Superintendent

Scott Gullickson, President
Director District 5

Becky Greenwald, Vice President
Director District 4

Joseph Vance
Director District 2

Steve Radosevich
Director District 3

Director District 1
Emily Enquist



Board Agenda Item

Agenda Item Number: VIII. F. Meeting Date: 06/12/2018

Item: New Business: Award Food Service Management Services RFP

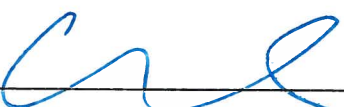
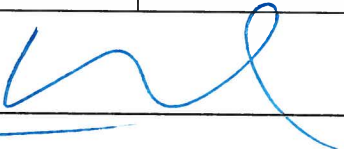
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

F. Award Food Service Management Services RFP to Compass Group USA, Inc., Chartwells School Dining Division for the 2018-2019 School Year

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



MEMORANDUM

To: Board of Directors & Dr. Nathan McCann
From: Paula McCoy, Executive Director of Business Services
Date: June 7, 2018
Re: Food Service Management Company Services for 2018-19

REQUEST TO AWARD RFP FOR FOOD SERVICE MANAGEMENT COMPANY SERVICES

The District issued a Request for Proposals (RFP) for Food Service Management services for the 2018-19 school year. This was in response to state and federal requirements which require this process be done at least once every 5 years. The District's evaluation team consisted of representatives from the District Finance and Special Education departments, and 2 current parents of students in the District.

The District received a total of 3 responses and has conducted an evaluation of all proposals received. The District requests the Board to authorize the awarding of the RFP to Compass Group USA which had the highest scoring responsive proposal. The District will present the contract at the subsequent June board meeting after it is approved by the Office of the Superintendent of Public Instruction. We have included the scoring matrix which outlines the respective scores for each proposal received.

Paula McCoy,
Executive Director of Business Services

**Food Service Management Company RFP Review
21-May-18**

Minimum Criteria

Attachment A: Certification of Independent Price Determination
Attachment B: Suspension and Debarment Certification
Attachment C: Certification Regarding Lobbying Disclosure of Lobbying Activities
Attachment D: Financial Proforma
Attachment E: Proposal Cover Sheet Certification
Attended Mandatory Pre-conference tour
2 Copies of proposal included
RFP Received by cutoff date/time

	Chartwells	Sodexo	Aviands
Yes	Yes	Yes	Yes
Yes	Yes	Yes	Yes
Yes	Yes	Yes	Yes
Yesa	Yes	Yes	Yes
Yes	Yes	Yes	Yes
Yes	Yes	Yes	Yes
N/A	N/A	N/A	N/A
Yes	Yes	Yes	Yes

Criteria 1 (Price/cost) - 25 Points

Cost per meal (Max 12 points)
Projected program results (Max 9 Points)
Proposed amount of management fee (Max 4 Points)

	8	12	4
	6	9	3
	4	2	0

Criteria 2 (Management Plan) - 20 Points

Operational support staffing (Max 15 points)
Food service worker staffing levels (Max 5 points)

	15	10.65	6.9
	4.6	3.95	3.7

Criteria 3 (FSMC Experience/References) - 15 Points

Experience in Washington State Managing K-12 School Food service requirements (10 points max)
Client Satisfaction (5 points max)

	10	10	2
	5	4.4	4.6

Criteria 4 - Financial Condition/Stability (10 points max)

Financial viability of company

	10	10	10
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Criteria 5 - Accounting/Financial reporting systems (5 points max)

	5	5	5
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Criteria 6 - Personnel Management/Professional Standards (5 points max)

Meets federal requirements/Alignment with District Values/mission

	5	5	5
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Criteria 7 - Purchasing power (5 points Max)

Ability to procure multiple products (dairy, bread, produce, etc).

	4.8	4.8	4
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Criteria 8 - Promotion/Marketing (5 points Max)

Alignment with District Mission/Values

	5	4	2
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Criteria 9 - Community Involvement (5 points Max)

Alignment with District Mission/Values

	5	5	3.6
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Criteria 10 - Proposed on site supervisor (5 points Max)

Alignment of Supervisor with District Mission Statement/Values

	5	3	1.2
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Total Combined Scoring

92.4 88.8 55

Evaluator:

Evaluator Signature:



Board Agenda Item

Agenda Item Number:

VIII. G.

Meeting Date:

06/12/2018

Item:

New Business: Approve Out of State Travel for Ridgefield High School

Submitted By:

Debbie Bentler, Athletic Director

Will Be Presented By:

Dr. Nathan McCann, Superintendent

G. Approve Out of State Travel for Ridgefield High School

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:



MEMORANDUM

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

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

SUBJECT: Ridgefield High School summer travel for team camps

DATE: June 6, 2018

TYPE: Action

Background:

The following dates and locations are where Ridgefield High School teams plan to attend camps/tournaments this summer. These are optional student activities funded by the each program or their Boosters.

Girls Basketball	July 5-8	Spokane, WA Gonzaga University
Boys Basketball	June 24-27	Seaside, OR, Team Camp
Cheerleading	August 7-10	Ground Mound, WA Team Camp
Wrestling	June 27-30	Beaverton, OR, OSU Team Camp
	July 9-11	Pasco, Washington, Team Camp
Cross Country	June 23-28	Trego, MT, Montana Running Camp

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