

REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, June 26, 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 June 12, 2018
 - B. Approve Personnel Report
 - C. Approve Warrants
- V. **REPORTS – Information Only / No Action**
 - A. Superintendent – Dr. Nathan McCann
 - 1) Bond Project Monthly Update – Scott Rose, R & C Management Group
 - B. Board Members
- VI. **PUBLIC COMMENT – Agenda / Non Agenda Items**
- VII. **OLD BUSINESS – Action**
- VIII. **NEW BUSINESS – Action**
 - A. Approve Revised District School Calendar for 2018-2019 School Year
 - B. Approve Lunch and Breakfast Increase for 2018-2019 School Year
 - C. Approve the Ridgefield High School Addition Project Maximum Allowable Construction Cost (MACC) D-9 Application
 - D. Approve the Ridgefield High School Addition Project Constructability Review Report and Implementation Plan D-9 Application
 - E. Approve Resolution No. 2017-2018-011 Intent to Construct Project for the Ridgefield High School Addition D-9 Application (WAC 392-344-130)
 - F. Approve Revised Out of State/Area Travel Request for Ridgefield High School
 - G. Hear First Reading for Revision of Board Policy No. 3416 Medications at School
 - H. Hear First Reading for Revision of Board Policy No. 3141 Nonresident Students
 - I. Approve Recommendation from the Capital Facilities Advisory Committee to Proceed with the Capital Construction Phase III Plan as presented at the regular meeting on June 12, 2018
- IX. **EXEMPT SESSION – Information/No Action**
- X. **RESUME REGULAR MEETING – Action**
- XI. **ADJOURNMENT**



Board Agenda Item

Agenda Item Number:

IV. A. – C.

Meeting Date:

06/26/2018

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 June 12, 2018
- B. Approve Personnel Report
- C. Approve Warrants

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:



MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER – The regular meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 5:00 p.m. on **Tuesday, June 12, 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, Christen Palmer, Allan Andringa, Tony Smith, Todd Graves, Brian Heim, Kelly Macdonald, Mike Lee, Bonnie Harris, and 85 visitors.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

Motion was made by Director Becky Greenwald, Board move the Consent Agenda to follow Public Comment, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

REPORTS – Information

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

There was a two minute recess.

- 5) Capital Facilities Advisory Committee (CFAC) Update – Dani Ziemer and Amy Draper provided a detailed report.
- 6) Paul Lewis Innovation Grant Announcement – Ridgefield Public Schools Foundation Committee, Stephanie Goad announced the Grant recipients:
 - Alan Adams, Art
 - Shannon Hemrich, Kara Breuer, Katy Sheley - Science
 - Jeff Brink, Robotics

There was a two minute recess.

- 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 provided a detailed report.

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) Alan Adams shared his comments about the REA contract negotiations.
- 2) Sharon Bisila shared her comments about the RCA employee funding.
- 3) Joe Thayer shared his comments on staffing employees.
- 4) John Harvey shared his comments on personnel decisions.

CONSENT AGENDA – Action

Approve Board Minutes

- 1) Regular Meeting on May 22, 2018
- 2) Special Meeting for the Purpose of Work Study Session on May 23, 2018

Approve Personnel Report

Approval of General Fund/ASB Fund/Capital Projects Fund/Payroll Warrants; The written report was provided:

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: Total payroll amount: (*includes payroll vendors)		\$ 991,840.12	
	\$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
	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
	Electronic Transfer for payment of comp tax:		\$ 72.05	

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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
	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			-			\$		

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

OLD BUSINESS – Action

None

NEW BUSINESS – Action

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

Motion was made by Director Becky Greenwald, Board approve Letter of Agreement/Quote dated June 1, 2018 for Custodial Services with ABM Education Division for the 2018-2019 School Year, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

Approve Board of Directors Regular Meeting Calendar for 2018-2019 School Year

Motion was made by Director Becky Greenwald, Board approve Board of Directors Regular Meeting Calendar for 2018-2019 School Year, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

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- Award Ridgefield High School Weight Room Flooring and Equipment Project Bid to Samson Equipment Inc.
 Motion was made by Director Becky Greenwald, Board award Ridgefield High School Weight Room Flooring and Equipment Project Bid to Samson Equipment Inc., seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.
- Approve Resolution No. 2017-2018-009 Authorizing Interfund Transfer from General Fund to Capital Projects Fund for Weight Room Improvements at Ridgefield High School
 Motion was made by Director Becky Greenwald, Board approve Resolution No. 2017-2018-009 Authorizing Interfund Transfer from General Fund to Capital Projects Fund for Weight Room Improvements at Ridgefield High School, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.
- Approve Resolution No. 2017-2018-010 Cancellation of Outstanding Warrants
 Motion was made by Director Becky Greenwald, Board approve Resolution No. 2017-2018-010 Cancellation of Outstanding Warrants, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.
- Award Food Service Management Services RFP to Compass Group USA, Inc., Chartwells School Dining Division for the 2018-2019 School Year
 Motion was made by Director Becky Greenwald, Board Award Food Service Management Services RFP to Compass Group USA, Inc., Chartwells School Dining Division for the 2018-2019 School Year, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.
- Approve Out of State Travel for Ridgefield High School Athletic Program Summer Camps
 Motion was made by Director Becky Greenwald, Board approve Out of State Travel for Ridgefield High School Athletic Program Summer Camps, 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 7:20 p.m.

 Scott Gullickson, President
 Becky Greenwald, Vice-President

 Bonnie Harris, Executive Secretary
 to the Superintendent

Approved by the Board of Directors: June 26, 2018



PERSONNEL ACTION

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

REVISED DATE: 06/25/2018
BOARD DATE: 06/26/2018

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
Kristen Sullens	K/1st Blended Teacher	URES	Added Position
Josie Bleth	1st Grade Teacher	URES	Added Position
Kerri Upton	Special Ed Teacher	URES	Replacement
Brigid Taylor	1st Grade Teacher	URES	Replacement
Magdalena Butler	Data Systems Specialist	RSD	Replacement
Melinda Hunter	Paraprofessional Class II	SRIS	Added Position
Dianne Christenson	Special Ed Nurse	RHS	Replacement
Meredith Hyland	3rd Grade	URES	Replacement
Kathie Veillette	2nd Grade	URES	Replacement
Jesse Buck	Physical Education	SRES	Replacement
Brittany Rodin	English Language Arts	RHS	Replacement

RESIGNATION/RETIREMENT:

Rachelle Simmons	PE Teacher	SRES	Resignation
Angela Kapus	Grade 2 Teacher	SRES	Resignation
Nathan Lee	Elementary Professional Development TOSA	SRES/URES	Resignation
Kyle Helm	Grade 4 Teacher	URES	Resignation
Cathy Baird	Para Class II	URES	Resignation

LEAVE OF ABSENCE:

None

RELEASE FROM CONTRACT:

None

NONRENEWAL OF PROVISIONAL CONTRACT:

None

SUPPLEMENTAL CONTRACTS:

None

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
Sean Schulz	Assistant Wrestling Coach	RHS	Replacement
Allison King	Assistant Girls Soccer Coach	RHS	Replacement

RESIGNATION:

None

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info

Date: 6/26/2018
 To: Ridgfield School District Board of Directors
 From: Lisa McGhee Accounting/Fiscal Clerk
 Subject: Request for Warrant Authorization



Fund	Warrant / Micr Numbers	Warrant Date	Issue Amount	Authorization Number
General Fund - #6134				
Payroll				
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer: Total payroll amount: (*includes payroll vendors)			\$	
	\$0.00			
Warrant Numbers	-			
Micr Numbers	-		\$	
Accounts Payable				
Warrant Numbers	107838 - 107847			
Micr Numbers	127862 - 127862	6/15/2018	\$ 31,508.19	W-06152018-47
Warrant Numbers	107848 - 107852			
Micr Numbers	127863 - 127867	6/19/2018	\$ 572.55	W-06192018-9
Warrant Numbers	107853 - 107853			
Micr Numbers	127869 - 127869	6/20/2018	\$ 14.55	W-06202018-11
Warrant Numbers	107854 - 107978			
Micr Numbers	127883 - 128007	6/27/2018	\$ 206,663.85	W-06272018-3
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic transfer for payment of comp tax			\$	
Sub-Total of Accounts Payable			\$ 238,759.14	
ASB - #6158				
Warrant Numbers	19784 - 19787			
Micr Numbers	127852 - 127852	6/15/2018	\$ 4,932.30	W-06152018-46
Warrant Numbers	19788 - 19788			
Micr Numbers	127868 - 127868	6/19/2018	\$ 719.88	W-06192018-10
Warrant Numbers	19789 - 19792			
Micr Numbers	127879 - 127882	6/27/2018	\$ 5,754.42	W-06272018-2
Warrant Numbers	-			
Micr Numbers	-		\$	
Micr Numbers	-		\$	
Warrant Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of ASB Payable			\$ 11,406.60	
Capital Projects - #6135-04 (Bond)				
Capital Projects - #6135I (Impact)				
Capital Projects-#6135				
Warrant Numbers	2348 - 2349			
Micr Numbers	127845 - 127846	6/12/2018	\$ 62,124.81	W-06122018-18
Warrant Numbers	2350 - 2350			
Micr Numbers	127847 - 127847	6/13/2018	\$ 933.25	W-06132018-6
Warrant Numbers	2351 - 2351			
Micr Numbers	127848 - 127848	6/15/2018	\$ 2,656.99	W-06152018-45
Warrant Numbers	2352 - 2360			
Micr Numbers	127870 - 127878	6/27/2018	\$ 6,639,355.64	W-06272018-1
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of Capital Projects Payable			\$ 6,705,070.69	
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 26th, 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 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.

On June 26, 2018, the board, by a _____ vote, approves payments, totaling \$31,508.19. The payments are further identified in this document.

Sorted by Payment Type for Cash Account, SEA 1ST:
Grant Numbers 107838 through 107847, totaling \$31,508.19

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
107838	Vendor Continued Void	06/15/2018					0.00
107839	Vendor Continued Void	06/15/2018					0.00
107840	Vendor Continued Void	06/15/2018					0.00
107841	Vendor Continued Void	06/15/2018					0.00
107842	Vendor Continued Void	06/15/2018					0.00
107843	Vendor Continued Void	06/15/2018					0.00
107844	Vendor Continued Void	06/15/2018					0.00
107845	Vendor Continued Void	06/15/2018					0.00
107846	Vendor Continued Void	06/15/2018					0.00
107847	BMO MASTERCARD	06/15/2018	1173	Encumbrance	501700583	41.51	31,508.19
				Travel for Superintendent Meeting Expense			
			1173 HARRIS	Superintendent supplies:	501700489	255.88	
				Encumbered not to exceed \$1000.00			
			1173B	DESSERT BARS FOR AP PRINCIPAL INTERVIEWS	501700641	18.84	
			1173C	LUNCHES FOR ASSISTANT PRINCIPAL INTERVIEW COMMITTEE	501700637	147.19	
			1261	WASBO Annual Conference Travel 2018: 05/09/18-05/11/18 for Nathan McCann	501700574	413.06	
			1261 MCCANN	Travel for Superintendent WASA	501700652	260.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Superintendent's Conference, Chelan, WA 5/6 & 5/7/18.			
1261B				NSPRA 2018 National Seminar Registration 7/15-7/18/2018 Garden Grove CA 92840 for Nathan McCann	501700659	740.00	
1261C				NSPRA 2018 National Seminar Registration 7/15-7/18/2018 Garden Grove CA 92840 for Nathan McCann	501700659	236.39	
1750	ROTH			PERSONAL PURCHASE-REIMBURSE D WITH CHECK # 5388	0	290.72	
1838				Safeway.com via Instacart - FOODS - Foster (Ordered 5/7/18) on Petersen BMO	3101700126	403.94	
1838	PETERSEN			Forge Carburator Thermal Probe - Rush Order 5/7/18 (broken part) - Shipp - purchased on Petersen BMO	3101700137	32.47	
1838B				National Honor Society Membership Renewal - Hoodenpyl - Chris P BMO	1021700266	385.00	
1838C				Sentry Safe - Amazon.com - for Portable/Office - BMO Petersen	1021700290	271.00	
1838D				Citizenship Award x 2 - Graduation (via Awards.com) - Purchased on Chris' BMO	1021700281	175.99	
1838E				Stand Steady Clamp on Keyboard	1021700294	108.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Tray - Palmer's office - Purchased on Petersen BMO			
1838G				Big Red Rooster - BRRC110 - Premium Sound Machine For Portable/Office Bathroom - Purchased On Petersen BMO	1021700289	21.67	
1838H				World Languages - Spanish order - Oster	1021700292	157.97	
1838I				Safeway.com - for weekly groceries 5/18/18 - Foods - Foster	3101700135	175.26	
1838J				Safeway.com - May 24th order for Foods - Foster - on Petersen BMO	3101700139	235.93	
1838K				Health Room - Patient Table bed - BMO Petersen	1021700291	315.93	
1838L				HP Laserjet 1606dn (toner cartridge) HP78A - Math - Wear	1021700304	30.34	
1838M				Office - Battery + Adult Pads x 2 for AED Devices (Batteries were low) - Purchased on Petersen BMO	1021700310	229.81	
1838N				Safeway.com order - 5/31/18 - Foods - Foster - Purchased on Petersen BMO	3101700142	281.52	
1897				COMMUNITY ED SAFE SITTER SUPPLIES	501700643	343.75	
1897	COCHRAN			EMPLOYEE HEALTH AND WELLNESS PROGRAM SUPPLIES	501700579	187.53	
1897B				COMMUNITY ED SUMMER BROCHURES	501700615	607.04	
1897C				TENNIS BANNER-VISTA PRINT	501700416	65.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2222	Kristina Gaylord's P-Card	601700234	2,192.95	
			2222 GAYLORD	Kristina Gaylord's P-Card	601700234	236.03	
			2709	Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700533	1,899.53	
			2709 CT	Encumbrance for Geoff Varney's P-Card on budget code 10 e 530 9700 72 5000.	501700533	349.22	
			2709 VARNEY	Purchase classroom and signage television mounts for the 5-8 school project.	501700625	1,396.00	
			2709B	Purchase Multi-Function Printer for Tech	501700626	475.88	
			2709C	Purchase Ethernet cables and supplies for the new 5-8 building project.	501700627	1,326.24	
			2709E	Purchase color laser printer and multi-function printer for UR LAP.	501700629	638.46	
			2709G	PARKING FOR WORKSHOP FOR PUBLIC REQUESTS ATTENDED BY GEOFF AND PAULA	0	18.00	
			2712	Gen Funds 2017/2018 87 Band Shirts	1031700134	696.00	
			2712 BABIEN	Gen Funds 2017/2018 Secretary's P-Card *Not to exceed \$1000.00	1031700138	408.82	
			2712B	Gen Funds 2017/2018 Secretary's P-Card *Not to	1031700106	712.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				exceed \$1000.00			
			2904	RE-ORDER OF SUNSET RIDGE BUSINESS CARDS FOR TEACHER RECOGNITION DINNER	501700644	85.56	
			2904	GRIFFITH Business Cards - Megan Suarez	501700657	16.24	
			2904B	BEST SUPPLY ORDER	501700646	189.87	
			4425	Postage	1051700074	20.10	
			4425	KRAUSE BMO - National History competition	1051700089	150.00	
			4490	BRINSON Neil's P-Card	601700235	1,583.50	
			5101	TRINIDAD Misc. cooking supplies for High School Life Skills classroom	2101700001	12.18	
			5430	GOULD WELDING EQUIPMENT/SUPPLIES FOR THE HIGH SCHOOL	3101700106	63.35	
			5453	Gen Funds 2017/2018 5th Grade OMSI Field Trip Remainder due	1031700141	500.00	
			5453	HEIM Gen Funds 2017/2018 Assistant Principal's P-Card (Heim) *Not to exceed \$1000.00	1031700045	36.75	
			5994	BRINK SUPPLIES FOR ROBOTICS	1021700215	191.49	
			6229	SIEGEL POSTAGE FOR RHS STUDENT RECORDS	1021700013	6.70	
			7014	HOTEL FOR WASBO	501700523	-33.50	
			7014	TAYLOR HOTEL FOR WASBO	501700523	441.48	
			7014B	BUSINESS CARDS FOR TEACHER RECOGNITION DINNER	501700607	84.49	
			7014C	TEACHER RECOGNITION DINNER INVITATIONS	501700617	114.07	
			7014D	REVERSAL OF	5001700055	-131.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CHARGE FOR A NO SHOW ROOM AT THE HILTON GARDEN INN SPRINGFIELD OR			
			7014E	LUNCH FOR FOOD SERVICES RFP COMMITTEE	501700631	31.98	
			7014F	PD SUPPLIES	501700636	140.70	
			7014G	GIFT BAGS AND DECORATIONS FOR TEACHER APPRECIATION DINNER	501700635	44.44	
			7014h	BOOKS FOR BEST MENTEES	501700647	808.38	
			7075	2017-18 P-Card Purchases - Macdonald	1041700186	291.99	
			7075 MACDONALD	2017-18 P-Card Purchases - Macdonald	1041700186	491.89	
			7075B	2017-18 P-Card Purchases	1041700153	1,240.00	
			8189 SMITH	BMO - workshop on 10/25-10/26/18	1051700097	940.00	
			8197	Gen Funds 2017/2018 Kindergarten - OMSI Field Trip Deposit	1031700122	500.00	
			8197 GRAVES	Gen Funds 2017/2018 Open PO for Principal P-card *Not to exceed \$1000.00	1031700084	580.02	
			8197B	Gen Funds 2017/2018 5th grade field trip - OMSI deposit	1031700132	500.00	
			8197C	Gen Funds 2017/2018 3rd grade Field Trip 117 Student Tickets 52 Chaperone Tickets	1031700133	676.00	
			8197D	Gen Funds 2017/2018 Kindy Field Trip to OMSI Remainder due for field	1031700142	1,520.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				trip			
			8503 BROWN	Monthly purchase for UR Life Skills classroom	2101700098	39.59	
			8755	BMO - Library supplies	1051700078	106.37	
			8755 GUCCINI	BMO - 2017 18 Open purchase order for library supplies	1051700016	20.73	
			8757 POPPERT	SUPPLIES FOR THE RFRC	501700530	53.31	
			9344	Misc. classroom and office supplies	2101700130	2,452.28	
			9344 BASKETTE	RETURN OF ITEM AT FRED MEYER	2101700126	-21.67	
			9344B	Postage on return item	2101700132	21.35	
			9344C	HOTEL ACCOMODATIONS FOR MALLORY WILSON-TACOMA WA	2101700121	257.85	
			9344D	Registration for SLPs to attend Linda Burhardt training	2101700127	700.00	
			10	Computer	Check(s) For a Total of		31,508.19

	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
	10	Computer	Checks For a Total of	31,508.19
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	31,508.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,508.19

the following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified 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.

On June 26, 2018, the board, by a _____ vote, approves payments, totaling \$572.55, and voids/cancellations, totaling \$572.55. The payments and voids are further identified in this document.

Approved by Payment Type for Cash Account, SEA 1ST:
 Grant Numbers 107848 through 107852, totaling \$572.55
 Voids/Cancellations, totaling \$572.55

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
107848	DeShazer, Monica Brigid	06/19/2018	NTRC- SEPT. 2017	PPGI FUND FOR CLOCK HOURS FOR FALL COUNCIL WORKSHOP	0	20.00	20.00
107849	Gunderson, Nichole M	06/19/2018	NTRC- MARCH 2017	2017 SPRING MINI GRANT	501600468	385.56	385.56
107850	Healy, Dustin J	06/19/2018	TRC- JUNE 2017	MILEAGE WITH IN THE DISTRICT	0	24.50	24.50
107851	Varney, Geoffrey S	06/19/2018	TRC- FEB. 2017	ESTIMATED TECH MILEAGE FOR SY 16-17	501600041	38.20	50.24
			TRC-JAN. 2017	ESTIMATED TECH MILEAGE FOR SY 16-17	501600041	12.04	
107852	Verpoorten, Jessica Marie	06/19/2018	NTRC- APRIL 2017	LAPSA GRANT FOR CLASSROOM SUPPLIES	501600191	92.25	92.25
			5	Computer	Check(s) For a Total of		572.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
104137	Varney, Geoffrey S	06/18/2018	TRC-JAN. 2017	ESTIMATED TECH MILEAGE FOR SY 16-17	501600041	12.04	12.04
104380	Varney, Geoffrey S	06/18/2018	TRC- FEB. 2017	ESTIMATED TECH MILEAGE FOR SY 16-17	501600041	38.20	38.20
104476	Gunderson, Nichole M	06/18/2018	NTRC- MARCH 2017	2017 SPRING MINI GRANT	501600468	385.56	385.56
104780	Verpoorten, Jessica Marie	06/18/2018	NTRC- APRIL 2017	LAPSA GRANT FOR CLASSROOM SUPPLIES	501600191	92.25	92.25
105342	Healy, Dustin J	06/18/2018	TRC- JUNE 2017	MILEAGE WITH IN THE DISTRICT	0	24.50	24.50
105884	DeShazer, Monica Brigid	06/18/2018	NTRC- SEPT. 2017	PPGI FUND FOR CLOCK HOURS FOR FALL COUNCIL WORKSHOP	0	20.00	20.00
				6 Void	Check(s) For a Total of		572.55

	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	572.55
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	572.55
Less	6	Voided	Checks For a Total of	572.55
			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 26, 2018, the board, by a _____ vote, approves payments, totaling \$14.55, and voids/cancellations, totaling \$14.55. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 107853 through 107853, totaling \$14.55
Voids/Cancellations, totaling \$14.55

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
107853	Simmons, Rachelle Marie	06/20/2018	TRC- FEB. 2017	MILEAGE TO PLC MEETINGS IN FEBRUARY	0	14.55	14.55
			1	Computer	Check(s) For a Total of		14.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
104266	Simmons, Rachelle Marie	06/20/2018	TRC- FEB. 2017	MILEAGE TO PLC MEETINGS IN FEBRUARY	0	14.55	14.55
				1 Void	Check(s) For a Total of		14.55

	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
	1	Computer	Checks For a Total of	14.55
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	14.55
Less	1	Voided	Checks For a Total of	14.55
			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.

At a meeting of June 26, 2018, the board, by a _____ vote, approves payments, totaling \$206,663.85. The payments are further identified on this document.

Total by Payment Type for Cash Account, SEA 1ST:
Check Number 107854 through 107978, totaling \$206,663.85

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107854	A.P. EXAMS	06/27/2018	481005	College Board AP Tests *253 Used regular fee exams *28 fee reduced exams *31 unused exams	1021700309	22,250.00	22,250.00
107855	Adams, Alan Stuart	06/27/2018	NTRC- PPGI FUNDS	2017-18 PPGI Reimbursements - Adams	1041700188	429.00	429.00
107856	Adams, Jaymie R	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700334	15.39	98.71
			NTRC-- JUNE 2018	LASPA CLASSROOM GRANT	501700334	83.32	
107857	APPERSON	06/27/2018	051995	Apperson Scan Tron Sheets - English/Language Arts - UHACZ	1021700235	312.53	479.53
			054222	Apperson ScanTron Grademaster 600 Sheets - Language Arts - Uhacz	1021700275	167.00	
107858	Arthur, Tabitha	06/27/2018	REFUND	REFUND OF CHAPERONE FEE FOR FIELD TRIP-UNABLE TO ATTEND.	0	9.00	9.00
107859	Barbouletos, Kippi Ann	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700358	32.47	186.53
			NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700358	69.06	
			NTRC- JUNE 2018	PPGI 2017-18 PPGI Reimbursements - Barbouletos	1041700187	85.00	
107860	BASHOR'S TEAM ATHLETICS	06/27/2018	72810	MIDDLE SCHOOL	1051700094	1,131.39	1,131.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107861	Bate, Eddie R	06/27/2018	NTRC- JUNE 2018	FOOTBALL HELMETS LASPA CLASSROOM GRANT	501700280	100.00	100.00
107862	BEACOCK MUSIC	06/27/2018	4285930	Instrumental music supplies - Greggerson - Not to exceed \$200.00	1021700158	85.06	133.82
			4299952	Instrumental music supplies - Greggerson - Not to exceed \$200.00	1021700158	48.76	
107863	BENNETT PAPER AND SUPPLY, INC.	06/27/2018	2008231	Paper Towels and Toilet tissue delivered in May	601700242	1,612.99	10,228.61
			2008235	Paper Towels and Toilet tissue delivered in May	601700242	2,693.52	
			2008235-2	Paper Towels and Toilet tissue delivered in May	601700242	1,209.74	
			2008561	toilet paper and paper towel order-FREE ITEMS	601700213	0.00	
			2008562	toilet paper and paper towel order	601700213	4,712.36	
107864	Bentler, Debra Rae	06/27/2018	TRC- JUNE 2018	MILEAGE FOR MEETINGS AND SIGS AND MORE TO GET PLAQUES	501700250	29.21	29.21
107865	Beyer, Ted	06/27/2018	TRC- JUNE 2018	PPGI FUNDS- USED TO GO TO COLORADO UNIVERSITY TO LOOK AT STRENGTHING PROGRAM AND WEIGHT ROOM FACILITIES-SITE VISIT	0	485.71	485.71
107866	Bowhay, Brooke Morgan	06/27/2018	TRC- MAY 2018	Monthly mileage reimbursement for school psychologist duties for the 2017-18 school year	2101700101	23.22	23.22
107867	BRICK-ZONE LLC	06/27/2018	662018	AFTER SCHOOL PROGRAM AT SRES	501700666	275.00	275.00
107868	Brink, Jeffrey A	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700337	100.00	199.00
			NTRC- PPGI	PPGI FUNDS	0	99.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107869	BROWN, SAMANTHA C	06/27/2018	NTRC- JUNE 2018	ARDUINO WORKSHOP ON 7/12/2018 RBT EXAM FOR CERTIFICATION IN SPECIAL EDUCATION	0	45.00	45.00
107870	Buffum, Jason Oliver Phillips	06/27/2018	NTRC- JUNE 2018	MASTER CLASSES FOR EDUCATION	0	500.00	500.00
107871	CAROLINA BIOLOGICAL	06/27/2018	50279216	Classroom Supplies for Human Body Systems - Hemrich	3101700120	240.66	240.66
107872	CASCADIA TECH ACADEMY	06/27/2018	6142018	REGISTRATION FOR SUMMER 2018 COURSES - CHRIS SHIPP	3101700141	1,085.00	1,085.00
107873	CDW GOVERNMENT	06/27/2018	MWD9223	Purchase 4-month subscription to Adobe InDesign for Terri Cochran. Contract: Washington NVP Software (ADSP016-130652 06016)	501700633	53.66	53.66
107874	CENTURYLINK Z-BILL	06/27/2018	360-Z11-0222 978B	ENCUMBRANCE FOR CENTURY LINK Z BILLS FOR PHONE LINES FOR FISCAL YEAR 17-18	501700158	1,659.99	1,659.99
107875	CHARTWELLS INC	06/27/2018	656500037	Food Service Renewal Agreement dated 06/28/2017 Billing for Fixed Price Per Meal of \$3.1989.	501700119	77,666.57	78,148.54
			656500038	RHS High School and Beyond Plan Presentations (5-24-18) Lunch - Not To Exceed \$500.00	1021700312	409.33	
			656500039	CATERING FOR RHS GROUNDBREAKING CEREMONY	0	72.64	
107876	CHINOOK SALES AND RENTALS	06/27/2018	116905	Misc Grounds Supplies	601700248	133.07	662.48
			117778	Misc Grounds Supplies	601700248	298.33	
			117780	Misc Grounds	601700248	161.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			118745	Supplies Misc Grounds	601700248	69.12	
107877	CHOWN HARDWARE	06/27/2018	799865	Supplies E Key blanks	601700233	118.39	118.39
107878	CLARK COLLEGE	06/27/2018	RS CTE JUNE 2018	ENCUMBRANCE FOR ESTIMATED CTE RUNNING START COSTS FOR SY 17-18	501700176	1,079.12	38,240.07
			RS JUNE 2018	ENCUMBRANCE FOR ESTIMATED NON-CTE RUNNING START COSTS FOR SY 17-18	501700178	37,160.95	
107879	CLARK PUBLIC UTILITIES	06/27/2018	7108-326-5	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	511.25	540.34
			7108-328-1	ELECTRICITY FOR THE SCHOOL DISTRICT	501700068	29.09	
107880	CLARK REGIONAL WASTEWATER DIST	06/27/2018	016345-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	1,007.00	3,178.73
			016346-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	76.00	
			032676-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	666.71	
			032698-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	894.19	
			032753-000	Encumbrance for Water and Sewer Services for the 2017-2018 Fiscal Year	501700135	52.64	
			032849-000	Encumbrance for Water and Sewer Services for the	501700135	482.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2017-2018 Fiscal Year			
107881	Cochran, Terri L	06/27/2018	NTRC- JUNE 2018	EMPLOYEE HEALTH AND WELLNESS PROGRAM SUPPLIES	501700579	19.25	116.91
			NTRC--JUNE 2018	ENCUMBRANCE TRAVEL AND MILEAGE	501700590	97.66	
107882	COLUMBIA LANGUAGE SERVICES INC	06/27/2018	32991	ENCUMBRANCE OF INTERPRETING SERVICES	5001700057	339.33	339.33
107883	COMCAST CABLE	06/27/2018	8778 10 108 0009334	Encumbrance of Internet Services for RHS for 2017-2018 Fiscal Year	501700139	233.94	233.94
107884	CORWIN BEVERAGE CO	06/27/2018	0475522	Encumbrance "water" services for district office for 2017-2018 fiscal year not to exceed \$1500. Customer ID 15173. Corwin Beverage customer service 360-696-0766.	501700073	5.42	15.37
			047712	Encumbrance "water" services for district office for 2017-2018 fiscal year not to exceed \$1500. Customer ID 15173. Corwin Beverage customer service 360-696-0766.	501700073	9.95	
107885	Cruz, Lindsay	06/27/2018	REFUND	REFUND FOR LIBRARY BOOK RETURNED BY MYA	0	5.00	5.00
107886	CUSTOMINK.COM, LLC	06/27/2018	20397876	SPRINTERS PROMOTIONS FANNY PACK	1021700257	286.00	286.00
107887	Dann, Taylor LeeAnn	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700346	87.50	87.50
107888	DEPARTMENT OF LABOR & INDUSTRI	06/27/2018	229037	Operating certificate	601700245	129.00	129.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107889	DeShazer, Monica Brigid	06/27/2018	NTRC- MAY 2018	invoice SNACKS FOR JUDGES FOR SENIOR PROJECTS	0	108.22	108.22
107890	Dunn, Niccele Riva	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700362	100.00	100.00
107891	EMERGENCY TRAINING NORTHWEST	06/27/2018	354	FIRST AID/CPR/AED TRAINING	501700668	945.00	945.00
107892	ESD 112	06/27/2018	136222	Superintendent supplies: Encumbered not to exceed \$1000.00	501700489	43.56	5,530.29
			136350	Printing	2101700027	36.73	
			136415	TREC for Lacey Jones	2101700091	5,450.00	
107893	EVERGREEN FASTPITCH OFFICIALS	06/27/2018	22318 GF	Fast Pitch Officials - Not to exceed \$500.00 - District	1021700311	204.50	204.50
107894	EWING	06/27/2018	5292519	PESTICIDES	601700224	106.54	790.08
			5360377	GROUNDS SUPPLIES	601700226	14.35	
			5370394	GROUNDS SUPPLIES	601700226	73.60	
			5425035	GROUNDS SUPPLIES	601700229	127.94	
			5425036	GROUNDS SUPPLIES	601700229	79.88	
			5434791	GROUNDS SUPPLIES- RETURN	601700229	-22.50	
			5434792	GROUNDS SUPPLIES	601700229	20.03	
			5485698	GROUNDS SUPPLIES	601700229	390.24	
107895	Fairbanks, Adrienne	06/27/2018	REFUND	LIBRARY BOOK RETURNED BY WYATT	0	7.00	7.00
107896	Finley, Crystal	06/27/2018	REFUND	LIBRARY BOOK RETURNED BY HOWARD	0	8.00	8.00
107897	FLORAFINDER, LLC	06/27/2018	1012649	Additional Plants for the Plant Sale - various	3101700117	705.52	1,171.10
			1013576	Extra Plants for the Plant Sale - Horticulture - Shipp	3101700105	465.58	
107898	FOLLETT LIBRARY RESOURCES, INC	06/27/2018	1313402	Gen Funds 2017/2018 Library Scanner Polythermal - textbook B&W Sheet	1031700131	427.95	2,591.14
			835435	Gen Funds 2017/2018 Library Books *Please see attached list	1031700108	1,515.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			835435F	Gen Funds 2017/2018 Library Books *Please see attached list	1031700108	518.67	
			850426F	Gen Funds 2017/2018 35 Library Books *Please see attached list	1031700119	128.71	
107899	FOLLETT SCHOOL SOLUTIONS, INC.	06/27/2018	819020F	Library - New Books - Fiction, non-fiction and graphic novels	1021700247	538.10	538.10
107900	Fuller, Shawna	06/27/2018	REFUND	LIBRARY BOOK RETURNED BY MCKINLEY	0	10.00	10.00
107901	GARLIC JIM'S	06/27/2018	4-53118	Marketing Services - Sales Met Party - Garlic Jims - Not to Exceed \$200.00 - Hundley	1021700303	160.07	160.07
107902	GEORGIES	06/27/2018	00810784	Pottery Wheel	1051700098	1,132.78	1,132.78
107903	Glafka-Andre, Kristin	06/27/2018	REFUND	CHAPERONE FEE RETURNED FOR FIELD TRIP-UNABLE TO ATTEND	0	11.00	11.00
107904	Glovick, Michelle	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700266	92.18	92.18
107905	Gruenberg, Emily Dionne	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700268	100.00	100.00
107906	Guccini, Jill K	06/27/2018	NTRC- JUNE 2018	Open PO for Library Supplies purchased at Barnes & Noble -2017/2018 - Not To Exceed \$150	1021700074	65.86	65.86
107907	Hall, Sherrie	06/27/2018	REFUND	LIBRARY BOOK RETURNED BY KIERA	0	9.00	9.00
107908	Heim, Brian Lee	06/27/2018	NTRC- MAY 2018	Gen Funds 2017/2018 Supplies for Staff Meeting	1031700146	100.47	100.47
107909	Henry, Niah	06/27/2018	REFUND	LIBRARY BOOK RETURNED BY WYATT	0	6.00	6.00
107910	Hoodenpyl, Tamara Anne	06/27/2018	NTRC- JUNE 2018	2nd Semester Classroom Supply Reimbursement - Hoodenpyl ** Not to exceed	1021700212	103.83	398.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				\$200 **			
			NTRC- JUNE 2018	CANS Garbage Cans with Rollers for Clay Transport (recycling station) - Art - Hoodenpyl Not to Exceed \$200.00	1021700322	175.33	
			NTRC- JUNE 2018	CT 2nd Semester Classroom Supply Reimbursement - Hoodenpyl ** Not to exceed \$200 **	1021700212	52.40	
			NTRC- JUNE 2018	SUPP Reimbursement for Class Supplies - Art - Hoodenpyl	1021700321	54.23	
			NTRC--JUNE 2018	2nd Semester Classroom Supply Reimbursement - Hoodenpyl ** Not to exceed \$200 **	1021700212	13.01	
107911	Horn, Stephanie Elizabeth	06/27/2018	NTRC- JUNE 2018	Reimbursement for Teachers Pay Teachers - Math Curriculum supplies - Horn	1021700331	441.07	441.07
107912	IMAGINEERING, INC.	06/27/2018	18208	WRESTLING CAMP TEES-RCE	501700665	396.70	396.70
107913	J.L. STOREDAHL & SONS, INC	06/27/2018	243936	Rock for Nature Trail by Gee Creek	601700246	192.89	192.89
107914	Jequinto, Joannie I	06/27/2018	TRC- MAY 2018	TRAVEL TO MEETINGS IN MAY 2018	0	20.44	20.44
107915	JOHN DEERE	06/27/2018	180964	Misc parts grounds	601700247	21.16	21.16
107916	Jones, Lacey M	06/27/2018	NTRC-MAY 2018	Assessment reimbursement	2101700133	212.30	212.30
107917	JOSTEN'S	06/27/2018	21672274	Office/Graduation - Honor Chords and Honor Medallions - Petersen (Medallions 4 Free)	1021700253	149.79	968.73
			21706460	June 8, 2018 - Graduate Diplomas -	1021700270	797.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Palmer/Principal's Office			
			21719174	Office/Graduation - Early Diplomas for 3 students Madelyn Ash Leo James M Lee Matthew J Vincent	1021700252	21.37	
107918	JW PEPPER & SON, INC.	06/27/2018	1470176	Sheet Music - Band - Greggerson - DO NOT EXCEED \$500.00	1021700298	119.24	492.16
			14701760	JW Pepper - Band Sheet Music - Not to Exceed \$350.00	1021700272	362.08	
			14701762	JW Pepper - Band Sheet Music - Not to Exceed \$350.00	1021700272	10.84	
107919	Kenning JR, Michael D	06/27/2018	TRC- MAY 2018	Tech Mileage 2017-2018 Fiscal Year	501700656	34.01	34.01
107920	KIMBER HUNTINGTON WEBB	06/27/2018	007	SITE MONITORING AND UPDATES FOR APRIL 2018	0	55.00	605.00
			008	SITE MONITORING AND UPDATES FOR MAY 2018	0	550.00	
107921	Vendor Continued Void	06/27/2018					0.00
107922	KING COUNTY DIRECTORS ASSOCIAT	06/27/2018	300267772	Hoodenpyl - Art Classroom Supplies	1021700237	151.55	2,511.11
			300278572	Ticonderoga Pencils for Upcoming Testing	1021700267	27.23	
			300281524	Library/Media Supplies - Guccini	1021700284	50.15	
			300281614	KCDA supply purchase Apr. 15 - June 20, 2018	2101700123	25.91	
			300282036	KCDA Order - Classroom Supplies - Science - Hemrich	1021700287	79.03	
			300284703	Supplies Estimated for	501700108	104.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300286140	Business Office Journalism-Digital Photo - Supplies - Cook	3101700134	1,125.09	
			300286549	Soap Dispensers for new intermediate school	601700221	585.60	
			300287232	Office Supplies - RHS Main office - Petersen	1021700307	137.70	
			300290001	Gen Funds 2017/2018 Office Supplies for the end of the year *Please see attached list	1031700145	224.06	
107923	Kuhlman, Lisa C	06/27/2018	TRC- JUNE 2018	MILEAGE TO ESD FOR ELPA 21 TRAINING	0	16.51	16.51
107924	Kuzmenko, Elena V	06/27/2018	TRC- JUNE 218	Monthly mileage reimbursement for school psychologist travel while performing duties June 2018	2101700129	43.49	43.49
107925	KYOCERA DOCUMENT SOLUTIONS NOR	06/27/2018	55T1040003	Gen Funds 2017/2018 Rizo Materials Open PO for toner and masters *Not to exceed \$1000.00	1031700065	169.28	169.28
107926	Laurinat, Connie Jean	06/27/2018	NTRC- JUNE 2018	PPGI FUNDS FOR SUMMER WORKSHOPS-HISTORY AND PHILOSOPHY	0	229.00	229.00
107927	Lee, Nathaniel Stephen	06/27/2018	NTRC- JUNE 2018	REIMBURSEMENTS	501700679	67.82	131.36
			TRC- JUNE 2018	REIMBURSEMENTS	501700679	37.71	
			TRC- MAY 2017	REIMBURSEMENTS	501700679	25.83	
107928	Lewis, Desiree	06/27/2018	REFUND	REFUND FOR LOST OR DAMAGE TEXTBOOK RETURNED BY CONNOR	0	80.50	80.50
107929	Lutes, Amber M	06/27/2018	NTRC- JUNE 2018	LASP LASPA CLASSROOM GRANT	501700389	21.50	57.80
			NTRC- JUNE 218	2017-18 Counselor Reimbursement	1041700189	36.30	
107930	Maygren, Breanne	06/27/2018	REFUND	REFUND OF CHAPERONE FEE FOR	0	6.00	6.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107931	McGill, Kyria	06/27/2018	REFUND	A FIELD TRIP-UNABLE TO ATTEND REFUND FOR CREDIT RECOVERY FOR LOGAN MCGILL	0	125.00	125.00
107932	Meade, Allison	06/27/2018	REFUND	RETURNED CHAPERONE FEE, UNABLE TO ATTEND	0	6.00	6.00
107933	Meek, Robert T	06/27/2018	NTRC- JUNE 2018	Membership NAME & Northwest ACDA Conference March 7-10	1021700195	145.00	145.00
107934	Moog, Amanda	06/27/2018	REFUND	LIBRARY BOOK RETURNED BY PIPER	0	4.00	4.00
107935	Murray, Mary Christine	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700294	99.04	99.04
107936	MUSIC WORLD INC	06/27/2018	HW4863	Drum Set, Guitar Amp, Bass Amp, Keyboard Amp - BAND - Greggerson (Needs Assessment)	1021700232	24.88	4,828.90
			HW4879	2017-18 Musical Instrument Repairs	1041700083	11.65	
			HW5366	Drum Set, Guitar Amp, Bass Amp, Keyboard Amp - BAND - Greggerson (Needs Assessment)	1021700232	1,001.62	
			HW6425	Drum Set, Guitar Amp, Bass Amp, Keyboard Amp - BAND - Greggerson (Needs Assessment)	1021700232	3,790.75	
107937	NASCO MODESTO	06/27/2018	974590	Math Dept - Math Supplies - Biel	1021700276	258.58	258.58
107938	Nazar, Nelya	06/27/2018	REFUND	REFUND FOR LIBRARY BOOK RETURNED BY RUBEN	0	7.00	7.00
107939	NORTHWEST HEALTH & SAFETY, INC	06/27/2018	7772892807	2017-18 Scooter Rental	1041700005	173.12	346.24
			7772892808	2017-18 Scooter Rental	1041700005	173.12	
107940	OETC	06/27/2018	451027	Purchase 4 document cameras for classrooms.	501700483	1,160.00	1,160.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Purchasing contract: OETC-13R-DocumentC ameras			
107941	Olson, Victoria	06/27/2018	TRC- JUNE 2018	MILEAGE FOR ELL MEETINGS	0	17.77	17.77
107942	OREGON CHILDREN'S THEATRE, INC	06/27/2018	5252018	Gen Funds 2017/2018 Remainder of Balance Due 15 Tickets	1031700147	120.00	120.00
107943	OREGON ZOO	06/27/2018	3900373	2017-18 Field trips - 1st/6th grade buddies	1041700181	1,212.00	1,212.00
107944	POLEN, AMBER	06/27/2018	REFUND	REFUND FOR LIBRARY BOOK RETURNED BY WYATT	0	2.99	2.99
107945	Pritchard, Laurie S	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700379	199.28	199.28
107946	PRO PHOTO SUPPLY	06/27/2018	1246361	DIGITAL PHOTOGRAPHY SUPPLIES	1021700260	1,147.94	1,147.94
107947	Raff, Michael Davis	06/27/2018	NTRC- JUNE 2018	PPGI FUNDS FOR NATIONAL BOARDS COMPONENT 4 AND REGISTRATION	0	500.00	500.00
107948	Reinertson, Andrea A	06/27/2018	NTRC- MAY 2018	Business & Marketing Classroom Supply reimbursement - Reinertson Open PO - Not To Exceed \$700.00 -	3101700109	133.86	161.82
			NTRC- MAY 2018 CT	Business & Marketing Classroom Supply reimbursement - Reinertson Open PO - Not To Exceed \$700.00 -	3101700109	27.96	
107949	Reseigne, Shari	06/27/2018	REFUND	CHAPERONE FEE FOR FIELD TRIP --UNABLE TO ATTEND	0	10.00	10.00
107950	REVOLVING FUND	06/27/2018	4208-4227	LUNCH REFUNDS, FIELD TRIPS, RFRC STUDENT BALANCES ISSUED TO RSD FOR CORRECT POSTING, PAYMENT OF FEES	0	63.55	416.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4222	AND FINES. MCKINNEY VENTO FUNDS FOR TRAVIS WILLIAMS FEES	0	333.19	
			4228	TOLL BOOTH CHARGES FOR TENNIS TO ATTEND STATE TOURNAMENT	0	19.60	
107951	RIDGEFIELD HIGH SCHOOL ASB	06/27/2018	REIMBURSEMENT	Econolodge Lodging for Choir Trip to CWU - Meek- ALL HOTEL PAID FOR BY ASB-REIMBURSING	1021700269	104.40	104.40
107952	Ridgefield Lions	06/27/2018	RIDGEFIELD LION DUES	LIONS DUES FOR NATHAN MCCANN 2018-2019	0	60.00	60.00
107953	RO HEALTH, INC	06/27/2018	22517	Services for substitute nursing services for SpEd students	2101700045	1,190.80	2,507.55
			22747	Services for substitute nursing services for SpEd students	2101700045	1,316.75	
107954	Ross, Jennifer	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700352	92.05	92.05
107955	Sanders, Renee Deann	06/27/2018	NTRC- JUNE 2018	PARKING EXPENSE FOR POPD TRAINING IN PDX	0	24.00	130.66
			TRC- JUNE 218	Monthly mileage reimbursement for SLP duties during the 2017-18 school year.	2101700071	106.66	
107956	SHRED-IT USA LLC	06/27/2018	8124874214	SHREDDING PAPERS FOR ALL BUILDINGS	601700011	150.00	150.00
107957	Smith, Elisa E	06/27/2018	NTRC- JUNE 2018	REIMBURSEMENT FOR SUPPLIES FOR PD CLASS	501700640	392.31	508.59
			NTRC- JUNE 2018 PD	REIMBURSEMENT FOR SMORE MEMBERSHIP FOR PD DEPARTMENT	501700649	79.00	
			NTRC- JUNE 218	SNACKS FOR BEST ROUND TABLE MEETING	501700648	19.19	
			TRC- MAY 2018	MILEAGE FOR MEETINGS AT THE BLDGS	0	18.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107958	SOLUTIONS EMPLOYEE ASSISTANCE,	06/27/2018	RSD003-18	SOLUTIONS EMPLOYEE ASSISTANCE PROGRAM FOR ALL OF RIDGEFIELD EMPLOYEES	501700428	1,291.50	1,291.50
107959	Sprinters	06/27/2018	385	Sprinters Posters - 50% off for Staff - Kee	1021700316	11.50	11.50
107960	Stenbak, Kimberly	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700391	96.96	96.96
107961	Taylor, Danielle Lee	06/27/2018	TRC- JUNE 2018	MILEAGE ENCUMBRANCE FOR DANI TAYLOR FOR 17-18 SY	501700315	83.88	83.88
107962	THERAPISTS UNLIMITED	06/27/2018	36478-443130	Contract Physical Therapist services for 2017-18 school year	2101700033	633.76	1,302.52
			36478-443901	Contract Physical Therapist services for 2017-18 school year	2101700033	668.76	
107963	TRI MOUNTAIN GOLF COURSE	06/27/2018	4008	Tri Mountain Golf Fees - Girls Spring golf	1021700319	317.92	317.92
107964	Vance, Teresa	06/27/2018	NTRC- JUNE 218	PPGI FUNDS FOR WORKSHOPS AND MEMBRSHIPS	0	170.00	170.00
107965	Varney, Geoffrey S	06/27/2018	TRC- MAY 2018	Tech Mileage 2017-2018 Fiscal Year	501700655	99.68	199.36
			TRC-MAY 2018	Tech Mileage 2017-2018 Fiscal Year	501700655	99.68	
107966	Venne, Kathy	06/27/2018	REFUND	CREDIT RECOVERY FEE STEVEN VENNE	0	125.00	125.00
107967	VERNIER SOFTWARE	06/27/2018	5293488	Brink - Science Supplies -	1021700268	685.98	685.98
107968	WAMOA	06/27/2018	12602	WAMOA conference 2018	601700219	105.00	105.00
107969	WASHINGTON ASSOC OF SCHOOL ADM	06/27/2018	353055813	Registration to WASA Special Ed conference for Michael Baskette and Anita Tenold	2101700128	205.00	410.00
			353055814	Registration to WASA Special Ed	2101700128	205.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
107970	WASTE CONNECTIONS INC	06/27/2018	14745837	conference for Michael Baskette and Anita Tenold GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	936.61	3,404.88
			14746129	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	878.14	
			14746130	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	734.55	
			14746131	GARBAGE REMOVAL AT THE SCHOOL BUILDINGS	501700067	855.58	
107971	WASTE CONNECTIONS, INC.	06/27/2018	14755553	Encumbrance for Recycling Services for the 2017-2018 Fiscal Year	501700134	542.65	542.65
107972	Wear, David D	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700263	19.50	19.50
107973	WILCOX & FLEGEL	06/27/2018	0259547	SUPPLIES FOR FUEL TANK	601700225	63.14	63.14
107974	Williams, Heather	06/27/2018	REFUND	LIBRARY BOOK RETURNED BY DOUGLAS	0	4.00	4.00
107975	Wilson, Mallory R	06/27/2018	TRC-MAY 218	TRAVEL FOR ABSENTEEISM WORKSHOP IN TACOMA ON MAY 11, 2018 AND EQUITY CONFERENCE IN SEATTLE MAY 23, 2018	0	289.94	289.94
107976	Young, Lee Ann	06/27/2018	NTRC- JUNE 2018	LASPA CLASSROOM GRANT	501700279	80.13	92.57
			NTRC- JUNE 2018 CT	LASPA CLASSROOM GRANT	501700279	12.44	
107977	YOUR PARTY AND EVENT CENTER	06/27/2018	36871-4	Graduation - Folding Black Chairs for Graduation - Nonprofit discount 10% - Andringa/Petersen	1021700273	666.66	666.66
107978	Zachman, Candice	06/27/2018	REFUND	LIBRARY REFUND FOR BOOK RETURNED BY IAN	0	6.00	6.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				125 Computer	Check(s) For a Total of		206,663.85

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	125	Computer	Checks For a Total of	206,663.85
Total For	125	Manual, Wire Tran, ACH & Computer	Checks	206,663.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	206,663.85

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

As of June 26, 2018, the board, by a _____ vote, approves payments, totaling \$4,932.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19784 through 19787, totaling \$4,932.30

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19784	Vendor Continued Void	06/15/2018					0.00
19785	Vendor Continued Void	06/15/2018					0.00
19786	Vendor Continued Void	06/15/2018					0.00
19787	BMO MASTERCARD	06/15/2018	0141	Corynn Feichtner - Prom - Student Council Groceries for Prom, Italian Sodas, syrup, whip cream, half n half, cups lids straws (second PO for groceries due to the volume of tickets sold) She will submit receipts for cash n carry and Fred Meyer Not to Exceed \$500	4021700250	346.14	4,932.30
			0141	FIECHTNER - Student Council - Madison Syring Prom supplies 5/12/2018 Cash n Carry for Italian Soda Ingredients Not to Exceed \$300	4021700238		32.69
			0141B	Corynn Feichtner - Student Council - RHS and VR student council	4021700251		133.82

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				lunch Order Vinnie's pizza's for lunch for councils to meet and greet			
0141C				Corynn Feichtner - Student Council - Caitlin Kong Amazon order for Supplies for Spudder Olympics on June 1	4021700267	210.88	
0141D				Corynn Feichtner - Student Council - Bryce Harrison Snacks, Water and Name Tags for Special Ed Field Day on May 30th	4021700265	178.47	
0141E				Corynn Feichtner - Prom - Student Council Groceries for Prom, Italian Sodas, syrup, whip cream, half n half, cups lids straws (second PO for groceries due to the volume of tickets sold) She will submit receipts for cash n carry and Fred Meyer Not to Exceed \$500	4021700250	56.32	
2405				Bob Meek - Choir - Tickets for Legally Blonde	4021700248	252.00	
2405	TUDOR			AMAZON ORDERS FOR PROM 2018-	4021700237	70.35	
2405B				Bob Ball - Debbie Bentler - Post Season Lodging Bringham for boys golf - 5/21 and 5/22	4021700215	1,378.56	
2405C				Debbie Bentler - Tennis State Rooms - Andrea	4021700249	681.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2405D	Kropp 2 Nights, 2 rooms, Andrea and Spencer Coltice Kaitlyn Etter - Theatre - 5th Avenue Tickets Award Tickets for field trip In and out, tickets will be purchased by students	4021700252	940.00	
			7448 BENTLER	Debbie Bentler - Post Season Supervision for Softball at State Tourn. 5/25/18	4021700271	90.36	
			8189 ASB	open purchase order for student of the month	4051700034	70.91	
			8189 SMITH ASB	Yearbooks	4051700044	490.00	
			4	Computer	Check(s) For a Total of		4,932.30

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	4,932.30
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	4,932.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,932.30

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

As of June 26, 2018, the board, by a _____ vote, approves payments, totaling \$719.88, and voids/cancellations, totaling \$719.88. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19788 through 19788, totaling \$719.88
Voids/Cancellations, totaling \$719.88

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
19788	RED LION BELLEVUE INN	06/19/2018	391403	Andrea Rinertson - DECA - State Conference Lodging Bellevue Wa March 1-3 Two nights / two doubles 8 members / need to secure lodging on P card Not to exceed 988.66 Student Council agreed to match funds/ \$1000	4021700152	719.88	719.88
1	Computer			Check(s) For a Total of			719.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19688	RED LION BELLEVUE INN	06/19/2018	391403	Andrea Rinertson - DECA - State Conference Lodging Bellevue Wa March 1-3 Two nights / two doubles 8 members / need to secure lodging on P card Not to exceed 988.66 Student Council agreed to match funds/ \$1000	4021700152	719.88	719.88

1 Void Check(s) For a Total of 719.88

	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
	1	Computer	Checks For a Total of	719.88
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	719.88
Less	1	Voided	Checks For a Total of	719.88
			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 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.

On June 26, 2018, the board, by a _____ vote, approves payments, totaling \$5,754.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Voucher Numbers 19789 through 19792, totaling \$5,754.42

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
19789	BELL STUDIOS	06/27/2018	17220	2017-18 Yearbooks	4041700005	5,073.12	5,073.12
19790	Etter, Kaitlyn Elisabeth	06/27/2018	NTRC- JUNE 2018	Kaitlyn Etter - Theatre - Reimbursement for tickets to MoPop Museum	4021700285	500.00	500.00
19791	PPC SOLUTIONS, INC.	06/27/2018	354599	Corynn Feichtner - Student Council - Prom Security Officer for Prom	4021700257	100.00	100.00
19792	SIGNS & MORE	06/27/2018	91506	Debbie Bentler - Athlete of the Year Plaques - 2 gold name plates for trophies	4021700284	81.30	81.30

4 Computer Check(s) For a Total of 5,754.42

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	5,754.42
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	5,754.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,754.42

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.

At a meeting of June 26, 2018, the board, by a _____ vote, approves payments, totaling \$62,124.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Errant Numbers 2348 through 2349, totaling \$62,124.81

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
2348	CENTURYLINK ASSET ACCOUNTING	06/12/2018	N356279	FEE TO INSTALL NEW CABLE AND BUILDING TERMINAL TO NEW BUILDING AT RHS BAN NUMBER N356279	0	5,214.81	5,214.81
2349	HAMILTON EXCAVATING, LLC	06/12/2018	1188	10" OFFSITE SEWER MAINLINE	0	56,910.00	56,910.00
				2 Computer	Check(s) For a Total of		62,124.81

	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	62,124.81
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	62,124.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	62,124.81

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 26, 2018, the board, by a _____ vote, approves payments, totaling \$933.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
 Warrant Numbers 2350 through 2350, totaling \$933.25

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
2350	CLARK COUNTY COMMUNITY DEV.	06/13/2018	CME-2018-00172	BUILDING PERMIT FOR SOUTHRIDGE SECURITY PROJECT	0	933.25	933.25
1	Computer			Check(s) For a Total of			933.25

	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
	1	Computer	Checks For a Total of	933.25
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	933.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	933.25

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified 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.

On June 26, 2018, the board, by a _____ vote, approves payments, totaling \$2,656.99. The payments are further identified in this document.

Authorized by Payment Type for Cash Account, SEA 1ST:
Voucher Numbers 2351 through 2351, totaling \$2,656.99

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
2351	BMO MASTERCARD	06/15/2018	1173 HARRIS CF	MICRO BURNERS FOR THE HIGH SCHOOL	2501700036	637.37	2,656.99
			1838 CF	FURNISHINGS FOR HS MODULAR OFFICE	2501700061	178.98	
			1838 PETERSEN CF	Bookshelves for Andringa office - on Petersen BMO	1021700293	188.72	
			1838B CF	Home Depot - Magic Chef 24 in W 9.9 cu ft Top Freezer Refrigerator - Office - Palmer Purchased on Petersen BMO	1021700288	477.83	
			1924 PALMER CF	OFFICE FURNITURE FOR RHS PORTABLE	2501700044	244.97	
			7014 CF	DESK AND FILE CABINET FOR HS REGISTRAR	2501700057	599.43	
			7014 TAYLOR CF	MAILBOXES FOR NEW HS MODULAR OFFICE	2501700045	259.56	
			7014B CF	DESK CHAIR FOR REGISTRAR'S OFFICE AT NEW MODULAR OFFICE	2501700064	70.13	

1 Computer Check(s) For a Total of 2,656.99

	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	2,656.99
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,656.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,656.99

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.

At a meeting of June 26, 2018, the board, by a _____ vote, approves payments, totaling \$6,639,355.64. The payments are further identified on this document.

Authorized by Payment Type for Cash Account, SEA 1ST:
Check Numbers 2352 through 2360, totaling \$6,639,355.64

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2352	CDW GOVERNMENT	06/27/2018	mx2589	Purchase surge protects for technology items and televisions for the new 5-8 school. CONTRACT: KCDA 018-A	2501700040	275.77	275.77
2353	CLARK REGIONAL WASTEWATER DIST	06/27/2018	0141575	Inspection of RHS portables	601700244	718.83	718.83
2354	COLUMBIA WEST ENGINEERING INC.	06/27/2018	16171-7	RSD portables - project engineer	601700243	890.50	890.50
2355	EDNETICS, INC.	06/27/2018	86982	Purchase video surveillance Video Management Server for recording in new 5-8 school building. CONTRACT: OETC-WA	2501700059	26,765.26	26,765.26
2356	EMERICK CONSTRUCTION COMPANY	06/27/2018	APPLICATION 1	RIDGEFIELD HS - ADDITION/RENOVATIO N MINI MACC #5	2501700070	207,144.74	5,854,712.41
			APPLICATION 13	GC/CM Agreement with Emerick Construction Co. for 5/6 and 7/8 schools	2501600031	5,308,310.46	
			APPLICATION 13 RORC	CITY OF RIDGEFIELD-RORC 2 MINI-MACC	2501600064	339,257.21	
2357	FOLLETT LIBRARY RESOURCES, INC	06/27/2018	818078A	LIBRARY ORDER FOR SUNSET RIDGE	2501700029	1,886.21	1,886.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2358	KING COUNTY DIRECTORS ASSOCIAT	06/27/2018	300278805	FILE CABINETS FOR HS MOVE	2501700035	1,533.53	662,756.35
			300278850	Admin and Media Portables	2501700010	661,222.82	
2359	LSW ARCHITECTS, INC.	06/27/2018	2016-0073-21	DESIGN AND ENGINEERING SERVICES FOR NEW 5-8 INTERMEDIATE SCHOOL - 2017 BOND PROJECT	2501600017	40,893.73	87,877.01
			2017-0023-1	RIDGEFIELD SCHOOL DISTRICT SECURITY UPGRADES	2501700042	46,983.28	
2360	REVOLVING FUND	06/27/2018	4209	CONTAINER LIFTERS NW- LIFT TRAILERS FOR HIGH SCHOOL MOVE	0	291.00	3,473.30
			4213	CLARK COUNTY TITLE- RORC LAND CLOSING COST	0	2,783.00	
			4214	CITY OF RIDGEFIELD- PERMITS FOR KILN AT RHS	0	399.30	
				9 Computer	Check(s) For a Total of		6,639,355.64

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	6,639,355.64
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	6,639,355.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,639,355.64



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

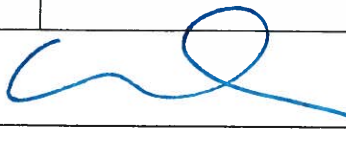
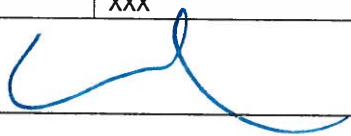
Submitted By:

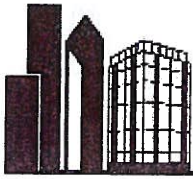
Will Be Presented By:

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

A. Superintendent – Dr. Nathan McCann
 1) Bond Project Monthly Update – Scott Rose, R & C Management Group

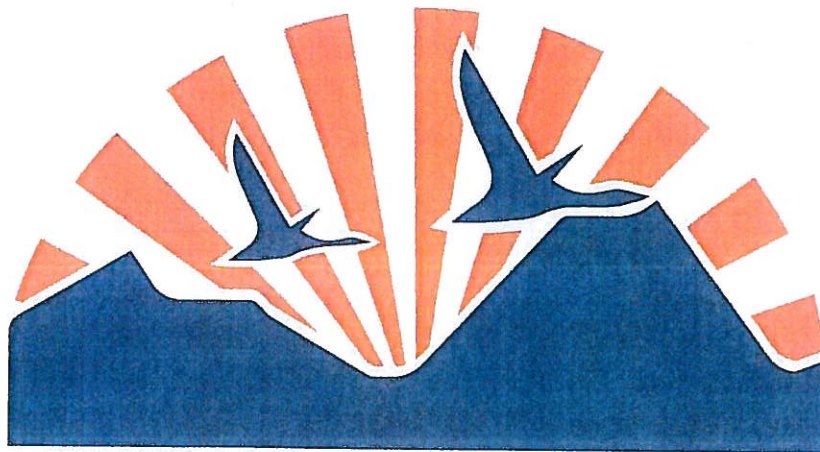
Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



R&C
MANAGEMENT GROUP, LLC

Monthly Board Update
June 26, 2018



RIDGEFIELD
SCHOOL DISTRICT

unlimited possibilities

Ridgefield School District
Monthly Report-Construction
June 26, 2018

Table of Contents

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

1. Executive Summary

Design

- High School Addition: Some value engineering design underway post-bid.
- Elementary Security: Some value engineering design underway for re-bid addenda.
- VRMS Re-Purpose: Some value engineering design underway for re-bid addenda.
- The initial design process was completed on schedule. The re-design activities are for the non-time critical disciplines.

Permitting

- New Schools: All permits received. Temporary Certificate of Occupancy (TCO) targeted for 8/2/18.
- High School Addition: Building permit still pending. All review comments have been responded to. A site grading permit and demolition permit have been received.

- Elementary Security: Other than an over-the-counter electrical permit, no permits are needed for the systems. A permit is needed for the new vestibule at Union Ridge and has been applied for.
- VRMS Re-Purpose: Review comments have been responded to. A building permit is still pending.

Project Sub-Bidding

- High School Addition: Bids were received on 4/25, 5/9 and 5/16 for various bid packages. The Board approved Mini-MACC #5 for time sensitive work. An extensive value engineering review was conducted and a revised design package will be completed 7/3 with revised bids due 7/25.
- Elementary Security and VRMS Re-Purpose: These bids came in higher than initially budgeted. Value engineering has taken place. New Bids will be received 6/27 for the elementary projects and 7/18 for a portion of the VRMS project.

D Form Process

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

Construction

- New Schools:
 - 5/6 Wing and 7/8 Wing: All work completed and initial cleaning performed. Final floor polishing and final cleaning underway.
 - Commons: Ceilings and painting completed. Floor polishing and acoustical wall panels remain.
 - Media Center: Ceilings and casework completed. Flooring in progress.
 - Front Offices: All painting and ceilings complete and 80% of the cabinets and flooring installed.
 - STEAM Wing: Painting complete, ceilings installed, and casework in progress. Floors have yet to be polished.
 - Special Education and Athletics Wing: Main gym done except for bleachers; auxiliary gym and MP room floors in progress with wall panels to follow; special education painted and ceilings starting; locker rooms have lockers set and ceilings in place.
 - Site Work: Sidewalks complete on south and west sides; working on north entry with the east courtyard left after that; covered play area is erected and painting and will complete roof by 6/30. Landscaping is in progress with several plants already placed. Irrigation has been

activated for landscaping. Final paving to take place on 6/26 and 7/13.

- Work on site is on schedule.
- Off site work for data line is complete. Sanitary sewer is progressing toward a June 30 completion. Road work has a completion date of 8/17 and field work of 9/8.
- High School Addition:
 - Front storm sewer is complete.
 - Courtyard canopy demolition is in progress.
 - Abatement is complete.
 - Admin building demolition is in progress.
- Elementary Security: That work will start 7/9 and finish 8/27.
- VRMS Re-purpose: That work will start in July 5 and finish in late December with the bus loop for Union Ridge completed prior to school in the Fall.

2. Budget

- See the attached recommended budget revisions. Overall the bond program is on budget though some individual projects have exceeded their original budgets. The balance comes primarily from increased state funding and impact fees.
- The new schools will be returning some contingency funds to the program. Combined with the ongoing VE activity at RHS, VRMS, and the Elementary projects, the outstanding budgets are being resolved.

3. Schedule

- The new schools are still targeted to complete early August 2018 with a logistics plan currently in refinement. Technology equipment has started to arrive and to be installed. Furniture will start to arrive on site on 7/2/18. Moving of existing school boxes and materials onto the new campus will start the following week.
- The high school, is still planned to finish with the new building early June 2019 with demolition of the 200 Building and site work to continue throughout that summer. The new bus loop will be completed prior to the Fall.
- All projects are on schedule.

4. Program Quality

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

5. Progress Photos

- Some recent photos included at end of this report.

6. Action Items

- R&C is proposing to the Board 3 distinct items for the D-9 application for RHS including the overall MACC.

End of Report

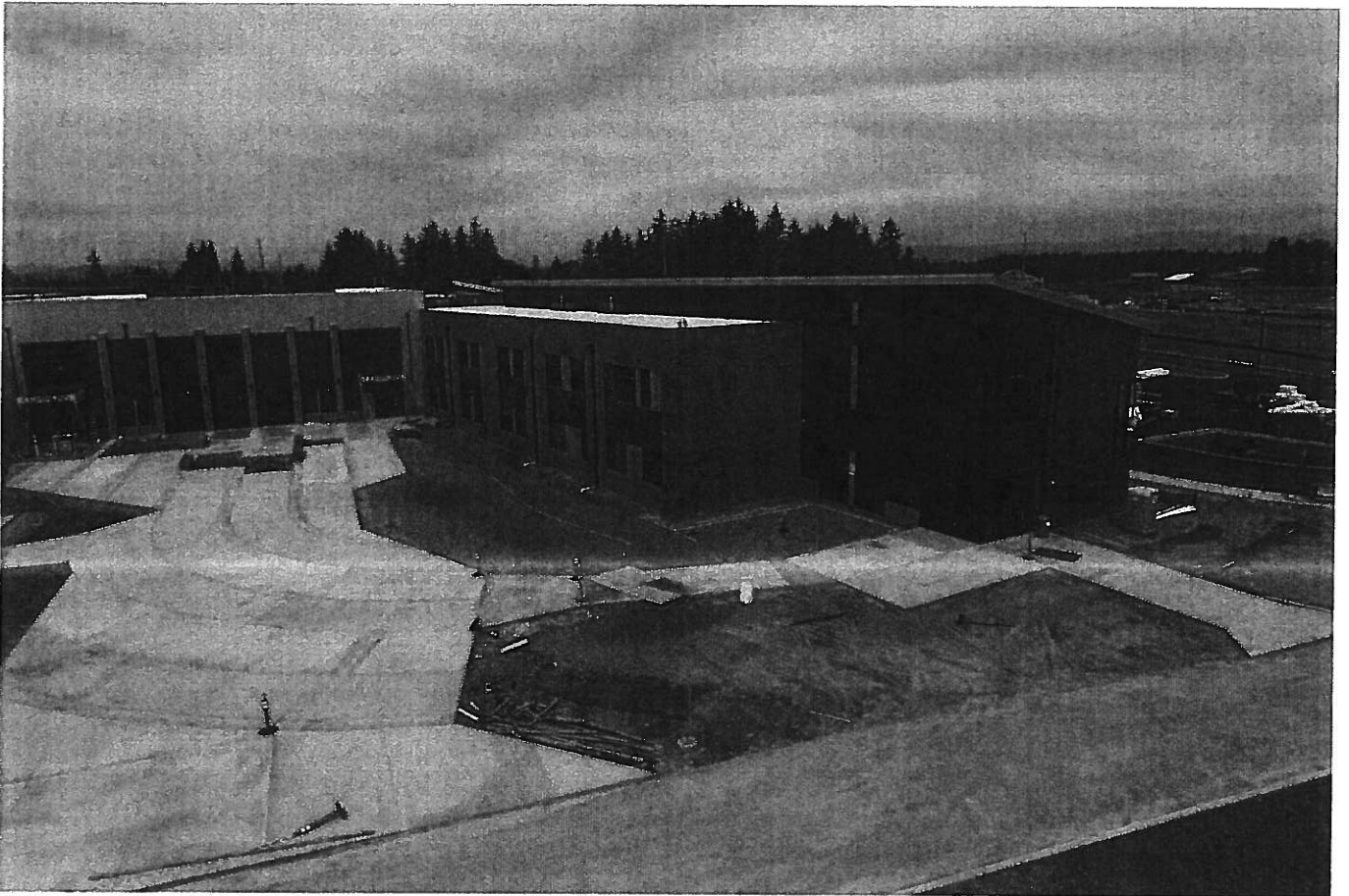
2017 Capital Improvement Program		
Ridgefield School District	06.26.2018	
Bond Funding Source		
Current Program Budget	\$98,500,000	Amount currently budgeted
Adjustments to current budgets / estimates		
5-6/7-8	(\$1,500,000)	Reduce remaining contingency to \$1,000,000
High School	\$3,900,000	Fund TCC and increase contingency to \$2,000,000
VRMS Re-Purpose	\$4,600,000	Fund Bids minus VE and increase contingency to \$540,000
Security	(\$400,000)	Unallocated contingency
Total Adjustments	\$6,600,000	
Required Budget	\$105,100,000	
Current Funds		
Capital Improvement Bond	\$77,965,000	
State Assistance	\$22,559,693	
Local Impact Fees	\$2,000,000	
2012 Bond	\$287,000	
City Share of VRMS (immediate)	\$750,000	
City Share of VRMS (over time)	\$1,550,000	District must front fund this portion
Subtotal (Available Budget)	\$105,111,693	
Less Required Budget	\$105,100,000	
Remaining Funds	\$11,693	
City Scope (Parking and Track)	\$5,395,469	May 2017 Figure as pass through funding by City

Construction Site Photos June 2018



SRIS / VRMS – Progress on the turf and track. There will be a heron in the middle of the turf. The pavement for the track is undergoing some corrections prior to the black rubber surfacing.

Construction Site Photos June 2018



SRIS / VRMS – West courtyard. The hardscape is now moving at a brisk pace after initial challenges with manpower and grades. The installation is of great quality.

Construction Site Photos June 2018

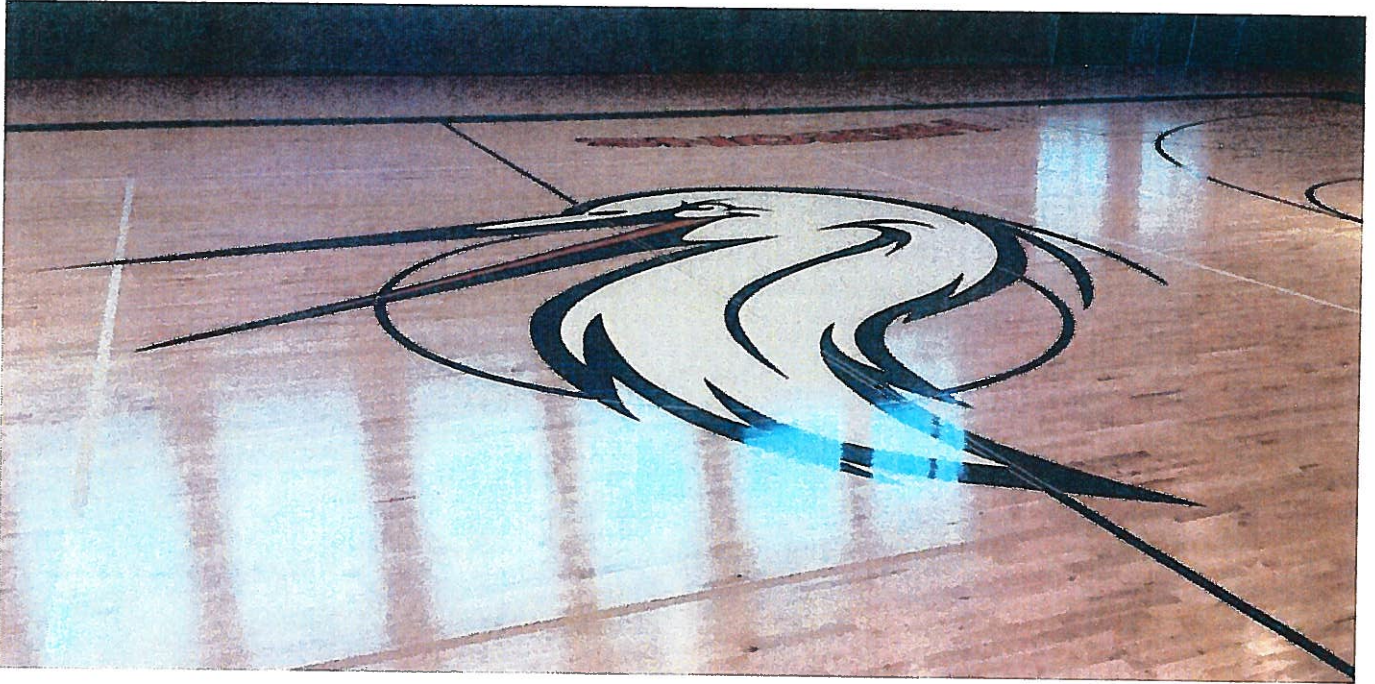


SRIS / VRMS – South entry concrete now placed with plenty of time to cure before movers arrive 7/2.

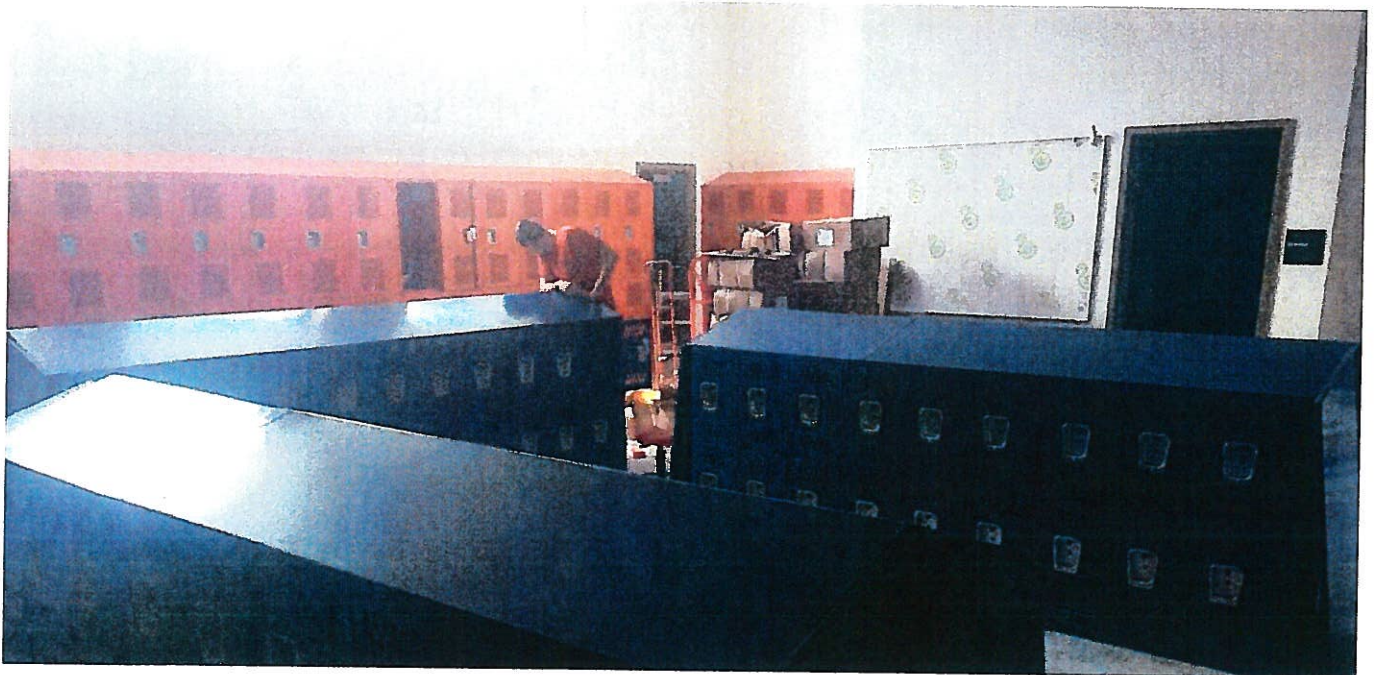


SRIS / VRMS – North (main entry) drive – wide speed bump for controlled speed and ADA accessibility. Paving this drive by 6/27.

Construction Site Photos
June 2018

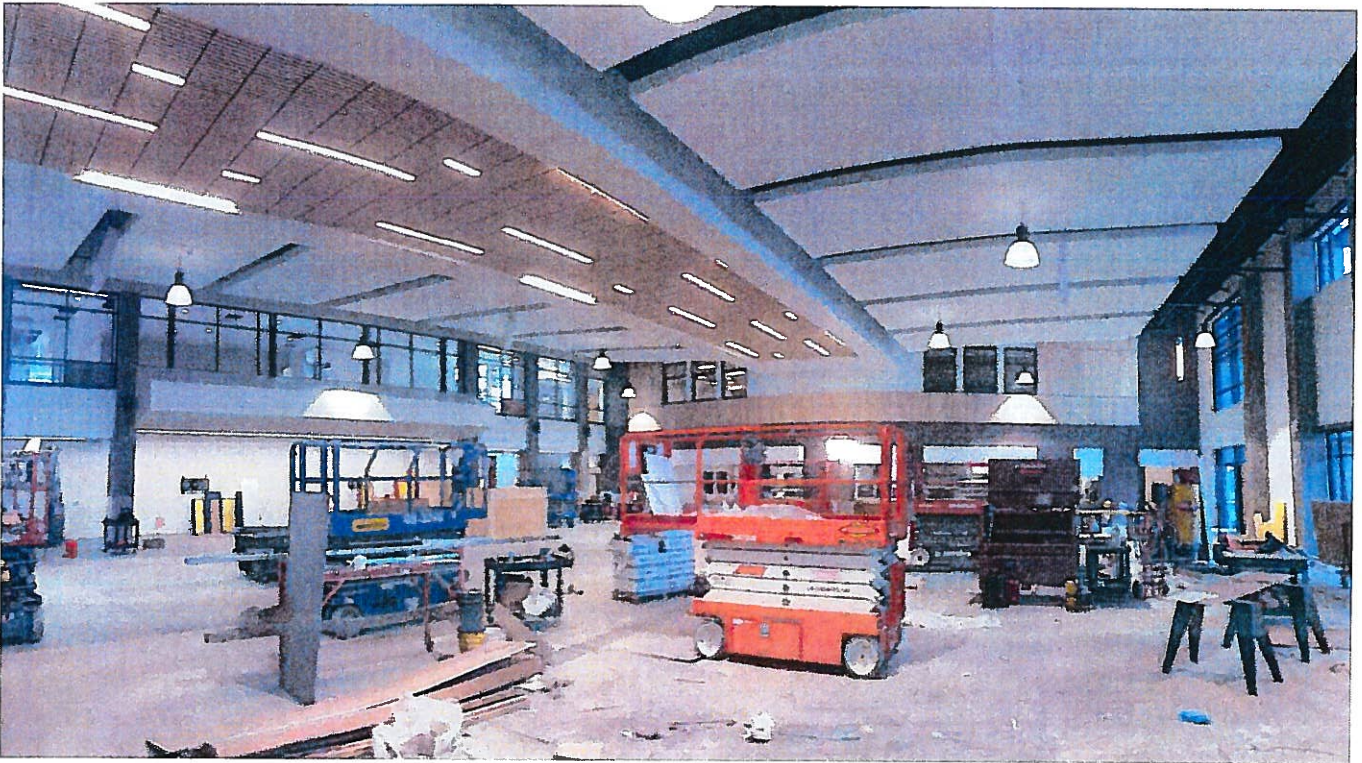


SRIS / VRMS – The larger gym (the nest) floor is complete – just bleachers and wall panels to go.



SRIS / VRMS – Lockers in place in both locker rooms

Construction Site Photos June 2018



SRIS / VRMS – Commons: Ceilings, lights, and sound system in place. Yet to polish floor and hang acoustical panels. Furniture mobilizes in here 7/2.

Construction Site Photos June 2018



HIGH SCHOOL – The canopies now a distant memory



HIGH SCHOOL – Old Office abated and systems cut. Demolition in progress – that coffee cup didn't make it.



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:



Submitted By:

Will Be Presented By:

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: VIII. A. Meeting Date: 06/26/2018

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


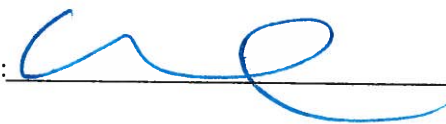
Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

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

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



School Calendar

2018

2019

July

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

January

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

Important Dates

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

August

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

February

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

September

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

March

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

October

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

April

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

School Closure Make-Up Days

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

November

S	M	T	W	T	F	S
				1	2	3
4	5	6	L	8	9	10
11	12	13	L	15	16	17
18	19	20	21	22	23	24
25	26	27	L	E	E	

May

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

Early Release Dates

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

December

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

June

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

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



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:


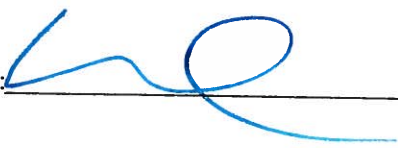
Submitted By:

Will Be Presented By:

B. Approve Lunch and Breakfast Increase for 2018-2019 School Year

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



MEMORANDUM

TO: Board of Directors
Dr. Nathan McCann, Superintendent

FROM: Paula McCoy, Executive Director of Business Services

DATE: June 15, 2018

RE: Meal Price Increase

REQUEST FOR LUNCH AND BREAKFAST PRICE INCREASE FOR THE SCHOOL YEAR 2017-2018

All local educational agencies (LEA) must annually review their paid lunch prices to ensure compliance with paid lunch equity requirements. The LEA is considered noncompliant when the average paid lunch price is less than the difference between the free and paid Federal reimbursement rates, currently \$2.85. If the weighted average paid lunch price is less than the \$2.85, the LEA must take action and adjust prices accordingly. The weighted average lunches are taken from the October paid prices and paid lunches to determine the weighted average price. Our current prices are: Elementary \$2.75, Middle School \$2.90, and High School \$3.15.

After performing the attached analysis, our weighted average price ended up as \$2.92. As a result, we are under the required rate by \$0.05 and will need to increase prices as follows to meet program requirements:

- Elementary - \$2.80
- Middle School - \$2.95
- High School - \$3.20

The prices are based upon adjusting the SY2017-18 price requirement by the 2% rate increase plus the Consumer Price index (2.31%).

We have also evaluated breakfast prices for students, and noted that prices have not changed since 2008. Costs however have increased annually for the last several years. In an effort to maintain reasonable costs, we are suggesting an increase of \$0.15 for grades K-8, and an increase of \$0.20 for grades 9-12. That would change the price for student breakfast as follows:

- Elementary - \$1.40
- Middle School - \$1.50
- High School - \$1.55

We would also recommend increasing the price of adult breakfast from \$1.85 to \$2.00. We will also be required to increase the price of the adult lunches. The adult lunch price increase is tied to the student pricing. At the time of this memorandum, the OSPI tool we use to determine adult lunch prices was unavailable. We anticipate a separate board action in July to approve changes in the adult lunch pricing for 2018-19.

Paula McCoy
Executive Director of Business Services

SY 2018-19 Price Adjustment Calculator

[Go to Instructions](#)

SY 2018-19 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.92	\$ 2.90
<i>Note: Above prices are based on adjusting SY 2017-18 price requirement by the 2% rate increase plus the Consumer Price Index (2.31%)</i>	

SY 2017-18 Weighted Average Price Calculator			
Enter the paid prices and number of paid lunches sold at each price for October 2017 .			
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2017-18 Weighted Average Price
1. 5,752	\$ 2.75	\$ 15,818.00	
2. 1,488	\$ 2.90	\$ 4,315.20	
3. 1,668	\$ 3.15	\$ 5,254.20	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL 8,908		\$ 25,387.40	\$ 2.85
<i>Note: SY 2017-18 Weighted Average Price equal to or above the target price of \$2.92 are compliant for SY 2017-18. \$2.92 is the difference between the Free and Paid reimbursement rates for SY 2017-18.</i>			

Total Price Increase for SY 2018-19
\$ 0.05

Required price increase for SY 2018-19 (with 10 cent cap)
\$ 2.90

Remaining increase carried forward to SY 2019-20
\$ -

Remaining credit carried forward to SY 2019-20
\$ -

[Go to SY2018-19 Report](#)

Step 3 (Optional)

Pricing Estimation Calculator			
Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.			
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price
1. 5,752	\$ 2.80	\$ 16,105.60	
2. 1,488	\$ 2.95	\$ 4,389.60	
3. 1,668	\$ 3.20	\$ 5,337.60	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL 8,908		\$ 25,832.80	\$ 2.90

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality. April 2018



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

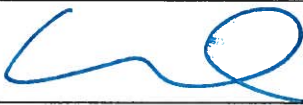
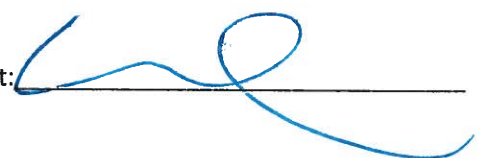
Submitted By:

Will Be Presented By:

C. Approve the RHS Addition Project Maximum Allowable Construction Cost (MACC) D-9 Application

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



June 26, 2018

TO: Ridgefield School District Board of Directors

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

RE: MACC Proposal from Emerick Construction for Approval Request

Recommendation to Approve the Ridgefield High School Addition Project Maximum Allowable Construction Cost (MACC) as provided by Emerick Construction and Reviewed by R&C Management as a draft amendment to the contract subject to final review by legal counsel.

Rationale:

The State of Washington, Office of Superintendent of Public Instruction (OSPI), requires projects that are funded through the State School Construction Assistance Program (SCAP), to receive School District Board Approval of implementation of a final MACC for GCCM projects.

Additional Information:

The Ridgefield High School project went through an RFP process to select Emerick Construction as the GCCM for this work. Emerick Construction has bid out all of the prescribed work and has recommended award of some aspects with others held as allowances to solicit further bids to fall within the available budget. The budget has been adjusted to accommodate for the currently proposed MACC of \$18,643,524 (combination of previously approved Mini-MACC #5 and the remaining work).

Fund Source:

Capital Projects Fund – Bond Sale Proceeds

Recommendation:

The Board of Directors approves the Ridgefield High School MACC Proposal pending final review by legal counsel

Board Meeting: June 26, 2018

Ridgefield High School MACC
Run Date: 6/20/2018

Approved by school board
Letter of Intent to award Sent out
Rebid work

Letter of Intent	CSI Div	Bid Package	ESTIMATE DESCRIPTION	TCC	Mini MACC 5 Items	MACC	Rebid
YES	1	2-38	Bid Package 2-38 Final Cleaning	ABM \$ 31,200		\$ 31,200	Recommend Award
YES	1	1-2	Bid Package 1-2 Survey	Rouse \$ 26,750	\$ 26,750		MACCS
YES	2	1-3	Bid Package 1-3 Abatement	Keystone \$ 108,000	\$ 108,000		MACCS
YES	3	2-2	Bid Package 2-2 Structural Concrete	Emerick \$ 1,303,661		\$ 1,303,661	Award with Post VE
YES	4	2-3	Bid Package 2-3 Masonry	Bratton \$ 1,003,198		\$ 1,003,198	Award with Post VE
	4	2-3	Bid Package 2-3 Precast Supply and Install	Olympia \$ 202,170		\$ 202,170	REBID
YES	5	2-4	Bid Package 2-4 Metals Supply	AA Metals \$ 256,323		\$ 256,323	Recommend Award
	5	2-4	Bid Package 2-4 Metals Install	DSL \$ 205,000		\$ 205,000	Design VE & Rebid
	6	2-5	Bid Package 2-5 Rough Carpentry	DSL \$ 1,729,000		\$ 1,729,000	Design VE & Rebid
YES	6	2-11	Bid Package 2-11 Casework	Cascade Casework \$ 418,080		\$ 418,080	Recommend Award
	6	2-11	Bid Package 2-11 Finish Carpentry (Incomplete Bid)	Straight Up Carp \$ 117,800		\$ 117,800	REBID
	7	2-14	Bid Package 2-14 Bentonite Waterproofing	NW Masonry Rest \$ 7,420	\$ 7,420		MACCS
	7	2-14	Bid Package 2-14 Foundation Fluid Applied Weatherproofing	NW Masonry Rest \$ 70,920		\$ 70,920	VE Remove
	7	2-14	Bid Package 2-14 Joint Sealants	NW Masonry Rest \$ 40,931		\$ 40,931	Recommend Award
	7	2-14	Budget Behind Masonry Air Barriers (Budget)	Budget \$ 62,852		\$ 62,852	REBID
	7	2-15	Bid Package 2-15 Roofing	Cobra \$ 317,233		\$ 317,233	REBID
yes	7	2-13	Bid Package 2-13 Sheet Metal	Skyline \$ 499,000		\$ 499,000	Award with Post VE
YES	7	2-23	Bid Package 2-23 Roof Accessories Supply	RC Building \$ 3,275		\$ 3,275	Award with Post VE
	7	2-23	Bid Package 2-23 Roof Accessories Install (BUDGET)	Budget \$ 5,720		\$ 5,720	REBID
Yes	8	2-16	Bid Package 2-16 Doors, Frames, and Hardware Supply	Bell Hardware \$ 188,806		\$ 188,806	Recommend Award
Yes	8	2-16	Bid Package 2-16 Doors, Frames, and Hardware Install	Gibson \$ 101,455		\$ 101,455	Recommend Award
Yes	8	2-17	Bid Package 2-17 Glass and Glazing	Southtown \$ 899,350		\$ 899,350	Recommend Award
YES	8	2-18	Bid Package 2-18 Sectional Doors	Auth Dock & Door \$ 8,159		\$ 8,159	Recommend Award
	8	2-24	Bid Package 2-24 Access Doors and Panel Supply & Install	Budget \$ 5,680		\$ 5,680	REBID
	8	2-25	Bid Package 2-25 Skylights (REBID PROBES WITH DESIGN)	Budget \$ 34,000		\$ 34,000	Design VE & Rebid
	9	2-12	Bid Package 2-12 Drywall	BEK \$ 1,219,000		\$ 1,219,000	Design VE & Rebid
YES	9	2-19	Bid Package 2-19 Tiling	Roedel \$ 65,736		\$ 65,736	Recommend Award
	9	2-20	Bid Package 2-20 Carpeting	Floor Solutions \$ 60,086		\$ 60,086	Rebid
yes	9	2-21	Bid Package 2-21 Painting	Shields \$ 189,465		\$ 189,465	Award with Post VE
Yes	10	2-26	Bid Package 2-26 Visual Display Boards	BMS \$ 29,432		\$ 29,432	Recommend Award
	10	2-27	Bid Package 2-27 Tackable Wall Systems	BMS \$ 45,488		\$ 45,488	Design VE & Rebid
	10		Operable Wall Partition	Deleted			
YES	10	2-28	Bid Package 2-28 Signage	Div 10 Signs \$ 12,865		\$ 12,865	Award with VE
Yes	10	2-29	Bid Package 2-29 Toilet Compartments and Accessories	BMS \$ 13,950		\$ 13,950	Recommend Award
YES	10	2-31	Bid Package 2-31 Wall and Corner Guards	BMS \$ 10,500		\$ 10,500	Recommend Award
	10	2-32	Bid Package 2-32 Emergency Key Cabinets Combined Budget	Budget \$ 450		\$ 450	REBID
	10	2-33	Bid Package 2-33 Fire Protection Specialties	Budget \$ 4,753		\$ 4,753	REBID
	11	2-30	Bid Package 2-30 Laboratory Equipment OFCI	OFCI \$ 6,750		\$ 6,750	
	12	2-35	Bid Package 2-35 Art Hanging and Display System	OFCI \$ 8,500		\$ 8,500	Design VE & Rebid
	12	2-22	Bid Package 2-22 Window Coverings (Budget)	Budget \$ 85,132		\$ 85,132	REBID
	12	2-36	Bid Package 2-36 Bicycle Racks Supply	Radius Pipe Ben \$ 1,215		\$ 1,215	Recommend Award
	12	2-36	Bid Package 2-36 Bicycle Racks Install	Budget \$ 1,215		\$ 1,215	REBID
	14	2-9	Bid Package 2-9 Elevator	OTIS \$ 67,855	\$ 67,855		MACCS
YES	21	2-8	Bid Package 2-8 Fire Suppression	Viking \$ 259,795		\$ 259,795	Recommend Award
	22	2-6	Bid Package 2-6 HVAC/Plumbing	JH Kelly \$ 2,801,869		\$ 2,801,869	Design VE & Rebid
	26	2-7	Bid Package 2-7 Electrical	Prairie Electric \$ 1,995,000	\$ 1,995,000		MACCS
	31	1-1	Bid Package 1-1 Excavation Package	Magna \$ 900,136	\$ 900,136		MACCS
		1-1	Storm Detention System Purchase Allowance	Emerick \$ 35,000	\$ 35,000		MACCS
		1-1	Added Mini MACC 5 Scope: Magna Increase for Addendum 1, issued after	Budget \$ 14,823		\$ 14,823	
YES	32	2-1	Bid Package 2-1 Asphalt Paving	Lakeside \$ 152,230		\$ 152,230	Recommend Award
YES	32	2-10	Bid Package 2-10 Site Concrete	Emerick \$ 400,000		\$ 400,000	Award with VE
	32		Site Benches	Budget \$ 4,000		\$ 4,000	
	32		Fence/Gates	Budget \$ 8,000		\$ 8,000	REBID
	32	2-37	Bid Package 2-37 Landscape and Irrigation	Cedar Landscap \$ 244,062		\$ 244,062	Design VE & Rebid
			Post Bid Changes - Addendum and City Comments	Allowance \$ 200,000		\$ 200,000.00	
			Allowance for Classroom Portables	Allowance \$ 250,000		\$ 250,000	
			Allowance: Overtime Premium for schedule not subcontractor responsibility	Allowance \$ 93,000		\$ 93,000	
			Allowance: Schedule Maintenance and Sequencing	Allowance \$ 76,000		\$ 76,000	
			Allowance for Bird Art	Allowance \$ 25,000		\$ 25,000	
			Sub Bonds Remaining Estimate				
			TOTAL ESTIMATE				
			Negotiated Site Services	\$ 396,299	\$ 119,561	\$ 276,738	
			Estimating Contingency on dollars to be bid	2.000% \$ 144,794		\$ 144,794	
			Construction Contingency on bid out work	3.000% \$ 519,708	\$ 97,792	\$ 421,916	
			Contractor's Fee	4.349% \$ 782,302	\$ 146,018	\$ 636,284	
			General Conditions	LSum \$ 835,086	\$ 292,280	\$ 542,806	
			MACC Increase from RFP: add QC/Foreman 8 Months	\$ 95,800		\$ 95,800	
			Increase from \$11Mil to \$18Mil				
			Extended GC Allowance or Acceleration Allowance	Allowance \$ 158,000		\$ 158,000	
			Value Engineering (working spreadsheet)	\$ (522,902)		\$ (522,902)	
			Value Engineering Allowance (working spreadsheet)	Allowance \$ (692,853)		\$ (692,853)	
			Preconstruction Services	\$ 30,000.00	\$ 30,000		
			Washington State Sales Tax	8.400% \$ 1,568,576	\$ 321,368	\$ 1,249,728	



Board Agenda Item

Agenda Item Number: VIII. D. Meeting Date: 06/26/2018

Item: New Business: Approve the RHS Addition Project Constructability Review Report and Implementation

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

D. Approve the Ridgefield High School Addition Project Constructability Review Report and Implementation Plan D-9 Application

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head: Superintendent:



June 26, 2018

TO: Ridgefield School District Board of Directors

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

RE: Constructability Review Implementation Approval Request

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

Rationale:

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

Additional Information:

The Ridgefield High School project went through an RFP process to procure Roen Associates to perform Constructability Review on the project listed above. Roen Associates and their consultants provided the team with a 3rd party review of all drawings and specifications to identify obstacles before the project was fully designed to reduce or prevent errors, delays, and cost overruns. Roen Associates produced a final report with findings and recommendations to the team that LSW Architects implemented into the final Design Documents.

Fund Source:

Capital Projects Fund – Bond Sale Proceeds

Recommendation:

The Board of Directors approves the Ridgefield High School Constructability implementation plan.

Board Meeting: June 26, 2018



Board Agenda Item

Agenda Item Number: VIII. E. Meeting Date: 06/26/2018

Item: New Business: Approve Resolution 2017-2018-011 Intent to Construct Project for the RHS Addition

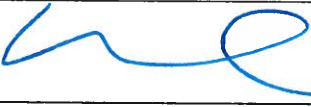

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

E. Approve Resolution 2017-2018-011 Intent to Construct Project for the Ridgefield High School Addition D-9 Application (WAC 392-344-130)

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

RESOLUTION NO. 2017-2018-011

RESOLUTION OF INTENT TO CONSTRUCT PROJECT
(WAC 392-344-130)

A Resolution of the Board of Directors certifying the proposed Ridgefield High School Addition project will be completed according to the purposes for which state funding assistance is being provided.

WHEREAS, Ridgefield High School construction project qualifies for state funding assistance; and

WHEREAS, the State Board of Education, pursuant to WAC 392-344-130, states: "... payment shall be made after receipt of written certification by the school board of directors that the school facility project authorized for state funding assistance has been or will be completed according to the purposes for which state funding assistance is provided;" and

WHEREAS, a resolution certifying the project will be completed must be on file with the Office of the Superintendent of Public Instruction before state funds can be disbursed.

THEREFORE, BE IT RESOLVED that the Ridgefield School District Board of Directors, in accordance with the provisions in WAC 392-344-130, certifies that the construction of the Ridgefield High School Addition project will be completed according to the purposes for which the state funding assistance is being provided.

APPROVED by the Board of Directors of Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 26th 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 of District 4

Joseph Vance
Director District 2

Steve Radosevich
Director District 3

Emily Enquist
Director District

WAC 392-344-130

Disbursement of moneys—Sequence of payments.

The order in which funds shall be disbursed for school facility construction shall be as follows:

(1) Prior to payment of state funding assistance, the school district shall make payments on all claims submitted until such time as the total amount of local funds obligated by the district have been expended.

(2) When local funds have been expended as in subsection (1) of this section, payments of state funding assistance shall then be made: Provided, That for projects authorized for state funding assistance pursuant to WAC ~~392-344-115~~(2) after June 30, 1993, payment shall be made after receipt of written certification by the school district board of directors that the school facility project authorized for state funding assistance has been or will be completed according to the purposes for which the state funding assistance is being provided.

[Statutory Authority: RCW ~~28A.525.020~~. WSR 10-09-008, § 392-344-130, filed 4/8/10, effective 5/9/10; WSR 06-16-032, amended and recodified as § 392-344-130, filed 7/25/06, effective 8/25/06. Statutory Authority: RCW ~~28A.525.020~~ and 1994 c 6 sp.s. WSR 94-13-019, § 180-29-130, filed 6/3/94, effective 7/4/94. Statutory Authority: RCW ~~28A.47.850~~. WSR 83-21-067 (Order 12-83), § 180-29-130, filed 10/17/83.]



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

Submitted By:

Will Be Presented By:

F. Approve Revised Out of State/Area Travel Request

Recommended Action:

Approve XXX	Disapprove	Table	No Action Required
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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 22, 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.

Cheerleading	August 2-5	Univ. of Puget Sound, Tacoma Wa
Wrestling	June 27-30	Oregon State Univ., Corvallis Or



Board Agenda Item

Agenda Item Number: VIII. G. – H. Meeting Date: 06/26/2018

Item: New Business: Hear First Reading for Revision of Board Policies

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

- G. Hear First Reading for Revision of Board Policy No. 3416 Medications at School
- H. Hear First Reading for Revision of Board Policy No. 3141 Nonresident Students

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 

Medication at School

General Statement

Under normal circumstances prescribed and over-the-counter medication should be dispensed before and/or after school hours under supervision of the parent or guardian. If a student must receive prescribed or over-the-counter oral or topical medication, eye drops, ear drops or nasal spray ("medications") from an authorized staff member, the parent must submit a written authorization accompanied by a written request from a licensed health professional prescribing within the scope of his or her prescriptive authority. If the medication will be administered for more than fifteen consecutive days, the health professional must also provide written, current and unexpired instructions for the administration of the medication.

Special Exception to General Statement

Over-the-counter topical sunscreen products may be possessed and used by students, parents, and school staff without a written prescription or note from a licensed health care provider if the following conditions are met:

- A. The product is regulated by the US Food and Drug administration as an over-the-counter sunscreen product; and
- B. If possessed by a student, the product is provided to the student by a parent or guardian.

Procedures

The superintendent will establish procedures for:

- A. Training and supervision of staff members in the administration of prescribed or non-prescribed oral medication to students by a physician or registered nurse;
- B. Designating staff members who may administer prescribed or non-prescribed oral medication to students;
- C. Obtaining signed and dated parental and health professional request for the dispensing of prescribed or non-prescribed oral medications, including instructions from health professional if the medication is to be given for more than fifteen (15) days;
- D. Storing prescribed or non-prescribed medication in a locked or limited access facility;
- E. Maintaining records pertaining to the administration of prescribed or non-prescribed oral medication; and
- F. Permitting, under limited circumstances, students to carry and self-administer medications necessary to their attendance at school; and

G. Permitting possession and self-administration of over-the-counter topical sunscreen products. This procedure may include product identification, storage, limitations of volume of sunscreen product possessed, time and circumstances of use, and such other reasonable conditions deemed necessary.

Inhalers, Injections, Suppositories

Nasal inhalers, suppositories and non-emergency injections may not be administered by school staff other than registered nurses and licensed ~~piratical~~practical nurses. No medication will be administered by injection by school staff except when a student is susceptible to a predetermined, life-endangering situation [See Policy 3420, Anaphylaxis Prevention and Response]. In such an instance, the parent will submit a written and signed permission statement. Such an authorization will be supported by signed and dated written

orders accompanied by supporting directions from the licensed health professional. A staff member will be trained prior to injecting a medication.

Discontinuing Medication

If the district decides to discontinue administering a student's medication, the superintendent or designee must provide notice to the student's parent or guardian orally and in writing prior to the discontinuance. There must be a valid reason for the discontinuance that does not compromise the health of the student or violate legal protections for the disabled.

Administration of legend (prescribed) drugs or controlled substances by nasal spray

If a school nurse is on the premises, he/she may administer a nasal spray containing a prescribed drug or controlled substance to a student. If a school nurse is not on school premises, a nasal spray containing a legend (prescribed) drug or controlled substance may be administered by: 1) a trained school employee, provided that person has received appropriate RN delegation and volunteered for the training pursuant to [RCW 28A.210.260](#); or 2) a parent-designated adult.

A parent designated adult is a volunteer, who may be a school district employee, who receives additional training from a healthcare professional or expert in epileptic seizure care selected by the parents who provides care for the student consistent with the student's individual health plan on file with the school.

Required Notification of EMS

After every administration of any legend (prescribed) drug or controlled substance by nasal spray to a student, Emergency Medical Services (911) will be summoned as soon as practicable.

Cross References: 3420 - Anaphylaxis Prevention and Response
 3419 - Self-Administration of Asthma and Anaphylaxis Medications

Legal References: RCW 28A.210.260 Public and private schools - Administration of medication — Conditions
 RCW 28A.210.270 Public and private schools —Administration of medication — Immunity from liability — Discontinuance, procedure

Management Resources: ~~2014—February~~[2017 - July Policy Issue](#)
 [2014 - February Issue](#)
 2012 - August Issue
 Policy News, February 2001 Oral Medication Definition Expanded

Adoption Date: ~~12.13.16~~
Classification: Essential
Revised Dates: 02.01; 12.11; 08.12; 02.14; 07.17
Ridgefield School District
Classification: Essential
Revised Dates: 02.01; 12.11; 08.12; 02.14

Nonresident Students

Any student who resides outside the district may apply to attend a school in the district or file the parental declaration of the intent to provide home-based instruction and enroll for ancillary services, if any. All applications for nonresident attendance or home-based instruction will be considered on an equal basis. The district shall provide information on interdistrict enrollment policies to nonresidents on request and have copies of the Superintendent of Public Instruction's annual information booklet on enrollment options in the state available for public inspection at each school building, the central office and local public libraries.

A parent or guardian shall apply for admission on behalf of his or her child by completing the appropriate district application. The superintendent shall develop an application form which contains information including, but not limited to, the current legal residence of the child and the school district in which he or she is currently enrolled or receiving home-based instruction, the student's academic, disciplinary and attendance records, the basis for requesting release from the resident district and the specific building and grade level (elementary) or course offerings (secondary) in which the student desires to be enrolled if accepted by the district.

The superintendent will accept or reject an application for nonresident admission based upon the following standards:

- A. Space must be available in the class, program, grade level, and school requested. Factors to be considered relative to space availability may include but are not limited to: class and grade level enrollments; flexibility for growth; impact on specialists (e.g., music, P.E., and library schedules); physical space; teacher capacity; and whether appropriate educational programs and services are available at the requested school to meet the student's needs.
- B. Students of district employees shall be given priority over non-employee parents, if provided by state law. The District shall enroll resident students who are the children of full-time certificated and classified employees at the school to which the employee is assigned or at a school forming the district's K through 12 continuum which includes the school to which the employee is assigned.
- C. The student's records must not indicate a history of attendance issues, as evidenced by unexcused absences or tardies. If a student is absent and/or tardy over 10% 20% of the time during the school year, whether it is consecutive days or during the overall school year, his or her boundary exception application may be subject to review and possible revocation.
- D. The student's records must not indicate a history of school offenses or crimes, violent or disruptive behavior, gang membership, expulsion or suspension from school. A student suspended or expelled for greater than 10 school days shall have his or her acceptance revoked. Such students may apply for admission under the district's policy for readmission of suspended or expelled students.
- E. The student cannot refuse to participate in mandated district and statewide tests;
- F. Non-resident students cannot request attendance at a building for the sole reason of the athletic or activity interests of the student; and
- G. Non-resident students causing the district to experience a financial hardship after admission to the requested building will be returned to their home school district.

If approved, the parent/guardian assumes responsibility for transporting the student to and from school daily or allows his/her child with a valid driver's license to drive to and from school daily.

The district may revoke a boundary exception by prior written notice to the parent/guardian if any of the standards for acceptance listed above change during the course of the school year, or between school years. A revocation may be appealed to OSPI in the same manner as a denial of an application.

A student who resides in a district that does not operate a secondary program shall be permitted to enroll in secondary schools in this district in accordance with state law and regulation relating to the financial responsibility of the resident district.

The superintendent in a timely manner shall provide all applicants with written notification of the approval or denial of the application within forty-five calendar days of receipt of the application. If the student is to be admitted, the superintendent shall notify the resident district and make necessary arrangements for the transfer of student records.

If the application is denied, the superintendent will notify the parent or guardian of the right to appeal to the superintendent of public instruction or his or her designee.

Cross References:	Board Policy 3120	Enrollment
Legal References:	RCW 28A.225.220	Adults, children from other districts, agreements for attending school — Tuition
	RCW 28A.225.240	Appeal from certain decisions to deny student's request to attend nonresident district — Apportionment of credit
	RCW 28A.225.290	Enrollment options information booklet
	RCW 28A.225.300	Enrollment options information to parents
	C 36 L 03	Enrolling Children of Certificated and Classified School Employees
	WAC 392-137	Finance — Nonresident attendance

Management Resources:	Policy News, September 1999	School safety bills impact policy
	Policy News, June 2003	Enrolling children of School Employees

Adoption Date: 06.26.18 1st Reading
Ridgefield School District
Revised: 12.18.07.01.13.15;
Classification: Essential



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

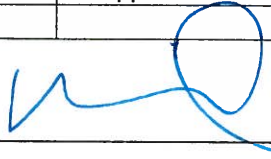
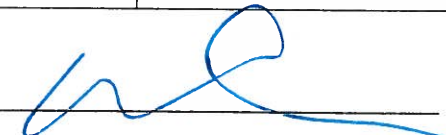
Submitted By:

Will Be Presented By:

I. Approve Recommendation from the Capital Facilities Advisory Committee to Proceed with the Capital Construction Phase III Plan as present at the regular meeting on June 12, 2018

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent; 

Ridgefield School District
Capital Facilities Advisory Committee
School Board Report
June 12, 2018



Executive Summary

In December 2017, Superintendent Nathan McCann chartered a Capital Facilities Advisory Committee (CFAC) to:

- Increase K-4 capacity (Possibilities include a new K-4 school and/or additions to the existing Union Ridge and South Ridge campuses)
- Increase 9-12 capacity (Possibilities include expansion at RHS, small specialty and/or alternative high school)
- Review proposed project scope to meet the District's future facility needs and provide feedback and recommendation of preferred concept for a potential future bond election
- Engage the community in conversation, encourage an inclusive process, and host a community forum

The committee consisted of 20+ members representing Ridgefield citizens, parents, teachers, district staff and professionals with various areas of expertise related to facility planning. The meetings were open to the public, transparent and fluid in terms of participation.

The Capital Facilities Advisory Committee (CFAC) worked to understand the existing conditions, projected needs and available resources to meet the needs. The CFAC also developed focused subcommittees to garner specific feedback regarding:

- Special Education
- General Education
- Athletics/Extra-Curricular
- School Safety & Security

The committee work culminated in a recommendation for five projects to address the District's most pressing needs. While the total cost is significant, there is a pending urgency to address these issues before the District reaches a crisis situation. These proposed projects would constitute a proposed Phase III of capital improvements with the previous bond measure successfully accomplishing Phase II. Those District needs that are not addressed through past phases or proposed within this phase would be evaluated for potential inclusion in Phase IV future efforts.

Capital Projects Bond Proposal Summary

Facility Need	Cost Est.
Build new K-4 Elementary, 550 student capacity (72,000 sf est.)	\$54,728,000
Build addition at RHS, (36,000 sf est.)	\$28,800,000
Remodel existing RHS CTE Building (health & life safety improvements)	\$2,650,000
Covered Play at SRES and URES	\$1,000,000
District facilities safety and security improvements	\$300,000
Total Estimated Cost	\$87,478,000

Methodology

The CFAC reviewed reports regarding demographic and growth projections, school enrollment and capacity, funding capacity, program needs, and projected project costs. The CFAC sub-committees interviewed and surveyed community members, outside experts and District personnel to gain an understanding of both the needs as well as potential effective solutions. The CFAC also held an open public forum to present proposed projects and garner community input. LSW Architects presented the CFAC with cost information for those scopes of work identified by the CFAC. This data formed the basis by which the CFAC developed the recommendations.

Decision Criteria

During the last round of Bond projects, the CFAC developed the following criteria to assist the decision-making process. These criteria were maintained as part of the decision process for this proposed Bond scope.

- Does it reach a large number of students to provide **Personalized Learning**?
- Does it benefit the community to build **Strong Community Partnerships**?
- Does it make it **Premier**? Provide **Opportunities and Skills that Ensure Success and Unlimited Possibilities**?
- Is it “building/facility” specific?
- Is it designed with security in mind?
- Does it benefit multiple schools?
- Does it coincide with future growth of the district and the next phases of development?

- Does it provide a strong return on investment?
- Does it improve the traffic flow of existing buildings, and/or provide efficient traffic flow for future buildings?

Ridgefield High School Project Focus

Through the course of the CFAC's work there was discussion of how best to achieve the core objective of increasing capacity at grades 9-12. The options discussed were to invest in continued development of the existing Ridgefield High School campus by the next phase classroom addition, or to invest in a new facility focused on supporting a small specialty high school, perhaps housing the emerging Center for Advanced Professional Studies (CAPS) program. While the CFAC agreed that there are important student and community benefits from investing in a new facility that could house the CAPS program, there was a sense that given the urgency for increased student capacity, an investment in the existing Ridgefield High School campus would receive broader community support in the near term. There is a desire to explore how partnerships and/or future funding sources could be utilized to continue support toward the long-term vision of a small specialty and/or alternative high school.

Community Forum

On May 2, 2018 the CFAC facilitated a community forum to present the proposed project scopes, gather community feedback and help shape the future of Ridgefield School District. Approximately 30 community members attended the event. The event was organized into stations where community members were encouraged to focus on various aspects of the planning, ask questions, and provide feedback. The community was presented a four-phase capital construction plan, a summary of 2017 bond promises fulfilled and a financial summary from the 2017 bond measure.

Bond Cost Analysis

Early in the process, Trevor Carlson from DA Davidson and Mark Prussing from ESD 112's Financial Advisory Services, presented data regarding election results, capital facilities financing and tax rate projections to the CFAC. The voting patterns indicate that 65% of February Bond measures pass the super majority approval, 35% in April, 20% in August and 29% in November. For a February 12, 2019 election the resolution filing date is December 14, 2018. In February of 2012, the Ridgefield School District community supported a \$47,000,000 Bond with 65.45% approval. In February 2017, the community supported a \$77,965,000 Bond with a 68.82% approval. Mr. Prussing has provided the District with estimates for bond sales in 2019 and 2020 totaling \$68,250,000. Below is a brief summary of the tax rate and cost for one option. (2019 election, \$55 million sale in 2019, and \$13,250,000 sale in 2020)

Summary of Analysis

Bond Authorization Amount	\$68,250,000
Projected Tax Rate Increase / \$1,000	\$0.21
Home Value	\$300,000
Projected cost per year	\$63.00
Projected cost per month	\$5.25

Note: Does not take into account senior exemptions. Citizens should contact County Assessor for details.

Project Summaries

New K-4 Elementary

The proposed project would be constructed on District owned property on the East side of the freeway to address a growing need for a neighborhood school in that part of the District. The project would consist of approximately 72,000 SF of new construction to accommodate a total capacity of 550 students. The CFAC committee has envisioned a school that will be flexible enough to encourage teaching and learning in multiple types of spaces, efficient enough to maximize the square footage available, and provide a 21st century learning environment that will be inspiring and foster a sense of community and pride. Programmatically this new facility will provide 26 new classrooms centered on flexible Co-Operative learning spaces, Life Skills spaces, new media center, large gymnasium, commons, a lit turf field, and outdoor play areas.

RHS Addition

The proposed project would be constructed on the existing RHS campus. The intent of the project is to provide classroom space to accommodate 400-500 students. The addition would accommodate space primarily for general education classroom space, a new family and consumer science program, child care classroom, and capacity for an expanded science department. The project will likely attach to the West side of the new addition currently under construction from the 2012 bond, replacing the existing 200 building.

RHS CTE Remodel

The existing CTE building is 12,000sf and meets a critical need to provide RHS students with learning experience options connected to both STEM fields of study as well as trade career opportunities. The existing facility has served it's useful life, but is flexible enough that this life span can be extended through a phased approach to improvements. This phase of work is

proposed to address the most pressing health and life safety improvements and minor infrastructure improvements to allow for modernization of some of the equipment and program needs.

Covered Play

Two new covered play structures, one at South Ridge and one at Union Ridge elementary schools will give students access to more options for outdoor play. Each would likely contain a full-size basketball court and a ball wall at one or both ends to maximize opportunities for recess activities.

Safety and Security

The scope of safety and security upgrades has not yet been fully scoped but will likely continue the work that is being done as part of the 2016 bond campaign.

Schedule

The CFAC recommended the approach of starting design on the new K-4 Elementary during the summer of 2018, targeting an occupancy of August, 2020. The other projects would begin design after Bond passage with anticipated occupancy in the fall of 2021.

Other District Needs and Priorities, (Not currently funded by this proposed Bond Phase)

- Expanded Ridgefield High School Commons
- Enhanced, full-remodel of RHS CTE
- Kitchen expansion at Ridgefield High School
- Additional tennis courts at Ridgefield High School
- Ridgefield High School outdoor covered areas