RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

SUPERINTENDENT
DR NATHAN MCCANN

BOARD OF DIRECTORS
DISTRICT 1 EMILY ENQUIST
DISTRICT 2 JOSEPH VANCE
DISTRICT 3 BRETT JONES
DISTRICT 4 DONNA FARNSWORTH
DISTRICT 5 ZENIA BRINGHURST

REGULAR MEETING OF THE BOARD OF DIRECTORS
Tuesday, April 12, 2022~ 5:00 p.m.
Columbia Assembly Room
Ridgefield Administrative and Civic Center – 510 Pioneer Street
Join Via Zoom

AGENDA

I. CALL TO ORDER

Our Purpose ~ Ridgefield School District aspires to be the state's premier district, leveraging strong community partnerships to provide each student personalized learning experiences, opportunities, and skills that ensure success and unlimited possibilities.

II. FLAG SALUTE

III. CHANGES OR ADDITIONS TO THE AGENDA – *Action*

IV. CONSENT AGENDA – *Action*

A. Approve Board Minutes
   1) Regular Meeting on March 22, 2022
B. Approve Personnel Report
C. Approve Monthly Donations
D. Approve Warrants

V. SUPERINTENDENT REPORTS – *Information Only / No Action*

A. Student of the Month – March
- Early Learning Center – Carson Giles

B. Student of the Month – April
- Wisdom Ridge Academy – Olivia Tasso
- Early Learning Center – Brynn Schaefer
- South Ridge Elementary School – Elliana Romine
- Union Ridge Elementary School – Yair Diaz Lopez
- Sunset Ridge Elementary School – Faith Plourd
- View Ridge Middle School – River Leeling
- Ridgefield High School – Wyatt Bartroff

C. Employee of the Month – April
- Corrina Hollister – Union Ridge Elementary School

D. Knowledge Bowl Team – State Champions
E. Land Here, Learn Here Awards
- Peggy Horne, Union Ridge Elementary School
- Jim Buchan, Alliance Industrial Group

F. RHS Student Leadership Update – Makenna Brannaugh
G. Initial Presentation of Possible K-5 Schedule Options for the 2023/2024 School Year
H. Board Members

VI. PUBLIC COMMENT – *Agenda / Non-Agenda Items*

Comments from the public are invited relating to agenda items and non-agenda items. Anyone wishing to comment must submit an Audience Participation form by 4:00 pm on the day of the Board Meeting, and be present on the Live Zoom meeting or attend the meeting in person. *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. Board Policy File No. 1430*

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VII. OLD BUSINESS – *Action*
- A. NONE

VIII. NEW BUSINESS – *Action*
- A. Approve Purchase of Chromebooks for the 2022-2023 School Year
- B. Approve the Surplus of 3 Unused Copy Machines

IX. ADJOURNMENT

RIDGEFIELD SCHOOL DISTRICT
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Board Agenda Item

Agenda Item Number:	IV.A-D	Meeting Date:	04/12/2022
Item:	Consent Agenda		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

A. Approve Board Minutes
    1) Regular Meeting on March 8, 2022
B. Approve Personnel Report
C. Approve Monthly Donations
D. Approve Warrants

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:_____ Superintendent:_____

SUPERINTENDENT
DR NATHAN MCCANN

BOARD OF DIRECTORS
DISTRICT 1 EMILY ENQUIST
DISTRICT 2 JOSEPH VANCE
DISTRICT 3 BRETT JONES
DISTRICT 4 DONNA FARNSWORTH
DISTRICT 5 ZENIA BRINGHURST

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 Joe Vance at 5:00 p.m. on ***Tuesday, March 22, 2022*** in the Columbia Assembly Room, Ridgefield Administrative and Civic Center, 510 Pioneer Street, Ridgefield, WA 98642. The meeting was also simulcast via a Zoom video conference. The purpose of the meeting was to conduct regular monthly business.

Voting Members Present: Joe Vance, Emily Enquist, Brett Jones, Zenia Bringhurst, and Donna Farnsworth
Voting Members Absent: None
Others Present: Dr. Nathan McCann, Dr. Michael Baskette, Tiffany Gould, Paula McCoy, Chris Griffith, Geoff Varney, Jill Neyenhouse, Tiffany Gould, Danielle Taylor and 7 community members. 26 community members joined on Zoom.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – *Action*

None

CONSENT AGENDA – *Action*

Approve Board Minutes

1) March 8, 2022

Approve Personnel Report

Approve the 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		-					
Micr Numbers		-			$		
Sub-Total of Payroll					$	0.00	
Electronic Transfer:					$		
Total payroll amount: (*includes payroll vendors)	**$984,699.78**						
Warrant Numbers	117740	-	117758				
Micr Numbers	142910	-	142928	3/4/2022	$	984,699.78	**W-03042022-8**
Sub-Total AP Vendors					$	984,699.78	
Accounts Payable							
Warrant Numbers	117759	-	117833				
Micr Numbers	142951	-	143025	3/23/2022	$	524,500.30	**W-03232022-3**
Warrant Numbers	117834	-	117837				
Micr Numbers	143028	-	143031	3/16/2022	$	41,179.27	**W-03162022-14**
Electronic transfer for DOR					$	0.00	
Electronic transfer for US Bank					$	0.00	
Vendor ACH payments(US Bank)					$	0.00	
Employee Reimbursement via Direct Deposit				3/23/2022	$	3,686.13	**W-20220323-1**
Sub-Total of Accounts Payable					$	**569,365.70**	

DRAFT

ASB - #6158							
Warrant Numbers	20741	-	20757				
Micr Numbers	142934	-	142950	3/23/2022	$	4,138.43	W-03232022-2
Electronic Transfer for DOR					$	0.00	
Vendor ACH payments(US Bank)					$	0.00	
Employee Reimbursement via Direct Deposit					$	0.00	
Sub-Total of ASB Payable					$	**4,138.43**	
Capital Projects-1(Bond)					$		
Capital Projects-State Match					$		
Capital Projects - #6135-3 (Bond)					$		
Capital Projects - #6135I (Impact)					$	92,818.58	
Capital Projects-#6135					$		
Warrant Numbers	2942	-	2946				
Micr Numbers	142929	-	142933		$	86,839.83	W-03232022-1
Warrant Numbers	2947	-	2948				
Micr Numbers	143026	-	143027		$	5,978.75	W-03162022-13
Electronic Transfer for payment of comp tax:					$	0.00	
Sub-Total of Capital Projects Payable					$	**92,818.58**	

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

SUPERINTENDENT REPORTS – *Information*

Future Planning for the 2022-2023 School Year and Beyond

- Dr. McCann provided a detailed presentation on options the Board would need to consider to alleviate crowding at schools if the April Bond does not pass. Options discussed for the 2022-2023 school year were adjusting boundaries to balance enrollment between South Ridge and Union Ridge as well as converting some spaces at the secondary levels to classroom spaces as well as having some teachers convert to cart-based instruction in order to maximize classroom utilization. Options being considered beyond 2022-2023 include bringing the 5th graders back to elementary schools and looking at alternative schedules to accommodate the students. There was a lengthy discussion.

Financial Update

- Executive Director of Finances, Paula McCoy was joined by Chartwells Food Services Director Mike Lee for a food services update.

Board Members

- Director Zenia Bringhurst thanked Paula and Mike for their update.
- Director Joe Vance thanked Mike for keeping the Board up to date.

PUBLIC COMMENT – *Agenda / Non Agenda Items*

There was one request for public comment. Board President Joe Vance reminded everyone present that the board does not comment on any subjects brought up during the public comment portion of the meeting. Executive Assistant Dani Taylor reminded the speaker that they would have 3 minutes to speak and would receive a 30 second warning on the screens.

- Mary Curtis spoke about her desire to see the community of Ridgefield come together and pass the bond.

OLD BUSINESS – *Action*

None

NEW BUSINESS – *Action*

Approve Adoption of Houghton Mifflin Harcourt Social Studies Curriculum for Use in World History, US History and CWI classes at Ridgefield High School

- Dr. McCann presented the action item. There was some discussion. Motion was made by Director Emily Enquist to the adoption of the Houghton Mifflin Harcourt Social Studies Curriculum, seconded by Director Brett Jones. All members present voted in favor of the motion. Motion carried.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Joe Vance adjourned the regular meeting at 6:12 p.m.

DRAFT

_____
Joe Vance, President
Emily Enquist, Vice-President

_____
Danielle Taylor, Executive Assistant
to the Superintendent

Approved by the Board of Directors: April 12, 2022

DRAFT

PERSONNEL ACTION

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

REVISED DATE: 04/06/2022
BOARD DATE: 04/12/2022

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
Tyler Freedman	Data Systems Specialist	RSD	Added position
Ashley Taylor	Paraprofessional - Special Ed Class I	URES	Vacancy
Amanda Fleck	School Psychologist	URES	Vacancy (2022-23)
Christine Fledderjohann	TOSA - Title/LAP	URES	Vacancy (2022-23)
RESIGNATION:			
Aziza Mansuri	Social Studies/Art Teacher	RHS	Resign (end of 2021/22 school year)
Tony Smith	Principal	VRMS	Resign (end of 2021/22 school year)

SUPPLEMENTAL CONTRACTS 2021-22:
None

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
None			
RESIGNATION:			
Alyssa Tomillo	Head Cheer Coach	RHS	Resignation

COMMUNITY EDUCATION:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
Joseph Blick	Flyers - Youth Track Coach/Mentor	RHS	Vacancy
Jakob Braunstein	Flyers - Youth Track Coach/Mentor	RHS	Vacancy
Ty Dalley	Flyers - Youth Track Coach/Mentor	RHS	Vacancy
Kelli Krsul	Flyers - Youth Track Coach/Mentor	RHS	Vacancy
Vincent Lenzi	Flyers - Youth Track Coach/Mentor	RHS	Vacancy
Michael Lerner	Flyers - Youth Track Coach/Mentor	RHS	Vacancy
Isabelle Sheley	Flyers - Youth Track Coach/Mentor	RHS	Vacancy
Elizabeth Swift	Flyers - Youth Track Coach/Mentor	RHS	Vacancy
Daniel Zimmer	Flyers - Youth Track Coach/Mentor	RHS	Vacancy

RIDGEFIELD SCHOOL DISTRICT
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Donations Received - March 2022

Building	Donor Name	Purpose	Type of Donation	Value/Amount
RFRC	Anonymous	Supplies for Students/Families	Cash	$ 10.00
RFRC	URES Coin Drive	Supplies for Students/Families	Cash	$ 3,631.75
RFRC	Katherine Winters	Supplies for Students/Families	Cash	$ 1,200.00
URES	URES PTO	Square One Art	Cash	$ 161.39
URES	Colin Murray	Library Books	Books	$ 12.00
URES	Gracelyn Lazaroti	Library Books	Books	$ 17.00
URES	Tresta Willimas	Library Books	Books	$ 3.00
SRES	SRES PTA	Hot Cocoa grant	Cash	$ 174.20
SRES	SRES PTA	PE Supplies Grant	Cash	$ 445.75
SRES	SRES PTA	Copy Machine Grant	Cash	$ 6,500.00
SRES	SRES PTA	Music SuppliesGrant	Cash	$ 463.83
SRES	SRES PTA	Suarez Class	Cash	$ 1,529.51
SRES	SRES PTA	Follet Grant	Cash	$ 214.32
RHS	Seattle Seahawks	Foodball Equipment	Cash	$ 500.00
RHS	Anonymous	Thespians @ State	Cash	$ 1,640.00
RHS	Mod Pizza	NYC trip donation	Cash	$ 250.00
RHS	Atkinson	General supplies	Cash	$ 11.30
RHS	Anonymous	NYC trip donation	Cash	$ 26.00
RHS	Anonymous	Empty Bowl	Cash	$ 645.00
SRIS	Anonymous	General supplies	Cash	$ 20.00

Prepared by Gena Anderson 4/1/2022

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info

Date: 4/12/2022
To: Ridgfield School District Board of Directors
From: Lisa McGhee Accounts Payable Specialist
Subject: Request for Warrant Authorization

Fund	Warrant / Micr Numbers			Warrant Date	Issue Amount	Authorization Number
General Fund - #6134						
Payroll						
Warrant Numbers	123400	-	123400			
Micr Numbers	143038	-	143038	3/28/2022	$ 105.19	**W-03282022-4**
Warrant Numbers	123401	-	123430			
Micr Numbers	143039	-	143068	3/31/2022	$ 21,490.74	**W-03312022-27**
Warrant Numbers						
Micr Numbers						
Sub-Total of Payroll					$ 21,595.93	
Electronic Transfer: Total payroll amount: (*includes payroll vendors)	**$2,599,003.35**				$ 1,598,289.82	
Warrant Numbers	117844	-	117862			
Micr Numbers	143069	-	143087	3/31/2022	$ 979,117.60	**W-04042022-7**
Sub-Total AP Vendors					$ 979,117.60	
Accounts Payable						
Warrant Numbers	117838	-	117839			
Micr Numbers	143032	-	143033	3/21/2022	$ 1,954.84	**W-03212022-2**
Warrant Numbers	117840	-	117841			
Micr Numbers	143034	-	143035	3/21/2022	$ 2,276.38	**W-03212022-7**
Warrant Numbers	117842	-	117843			
Micr Numbers	143036	-	143037	3/24/2022	$ 13,152.99	**W-03242022-4**
Warrant Numbers	117863	-	117991			
Micr Numbers	143107	-	143235	4/13/2022	$ 668,193.64	**W-04132022-3**
Electronic transfer for DOR					$ 1,825.82	**P-20220325-6**
Electronic transfer for US Bank					$ 0.00	
Vendor ACH payments(US Bank)					$ 52,891.29	**P-20220308-8**
Employee Reimbursement via Direct Deposit					$ 4,239.99	**P-20220413-1**
Sub-Total of Accounts Payable					$ **744,534.95**	
ASB - #6158						
Warrant Numbers	20758	-	20774			
Micr Numbers	143090	-	143106	4/13/2022	$ 11,082.79	**W-04132022-2**
Electronic Transfer for DOR					$ 0.00	
Vendor ACH payments(US Bank)					$ 9,211.11	**P-20220308-1**
Employee Reimbursement via Direct Deposit					$ 181.94	**P-20220413-1**
Sub-Total of ASB Payable					$ **20,475.84**	
Capital Projects-1(Bond)					$	
Capital Projects-State Match					$	
Capital Projects - #6135-3 (Bond)					$	
Capital Projects - #6135I (Impact)					$ 118,787.58	
Capital Projects-#6135					$	
Warrant Numbers	2949	-	2950			
Micr Numbers	143088	-	143089	4/13/2022	$ 118,618.20	**W-04132022-1**
					$ 118,618.20	
Electronic Transfer for payment of comp tax:					$ 169.38	P-20220325-6
Sub-Total of Capital Projects Payable					$ **118,787.58**	

As of this date April 12th, 2022 THE BOARD , by a _____ vote.
Voted to approve the Funds listed above for payment.

Secretary, Board of Directors — Director

President, Board of Directors — Director

Vice President, Board of Directors — Director

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $979,117.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 117844 through 117862, totaling $979,117.60

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
117844	DEPT OF RETIREMENT SYSTEMS	03/31/2022	78,685.55
117845	DEPT OF RETIREMENT SYSTEMS	03/31/2022	62,205.69
117846	DEPT OF RETIREMENT SYSTEMS	03/31/2022	15,865.32
117847	ESD #112 / UNEMP	03/31/2022	12,771.80
117848	ESD112 WORK/COMP	03/31/2022	27,507.39
117849	HCA-SEBB BENEFITS	03/31/2022	407,315.00
117850	HCA-SEBB FLEX SPEND	03/31/2022	5,863.66
117851	HEALTHEQUITY, INC.	03/31/2022	1,415.50
117852	RIDGEFIELD PUBLIC SCHOOLS FOUN	03/31/2022	117.49
117853	RIDGEFIELD BOOSTERS	03/31/2022	137.00
117854	The Standard Insurance Company	03/31/2022	6,407.34
117855	STATE TREASURER	03/31/2022	14,974.73
117856	TEACHER RET SYST	03/31/2022	298,125.07
117857	THE OMNI GROUP	03/31/2022	20,905.00
117858	THE RIDGE	03/31/2022	35.00
117859	VEBA TRUST	03/31/2022	4,834.89
117860	WEA PAYROLL DEDUCTIONS	03/31/2022	18,194.59
117861	WEA PAYROLL DEDUCTIONS	03/31/2022	3,751.58
117862	WSSRA	03/31/2022	5.00

19 Computer Check(s) For a Total of 979,117.60

	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
	19	Computer	Checks For a Total of	979,117.60
Total For	19	Manual, Wire Tran, ACH & Computer Checks		979,117.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	979,117.60

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $1,954.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 117838 through 117839, totaling $1,954.84

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
117838	ALLAND, JOHN F	03/21/2022	238.50
117839	TULLIS, KATRINA	03/21/2022	1,716.34

2 Computer Check(s) For a Total of 1,954.84

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	1,954.84
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,954.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,954.84

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $2,276.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 117840 through 117841, totaling $2,276.38

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
117840	Scott, Audrey	03/21/2022	1,950.84
117841	UNITED FIRE HEALTH & SAFETY	03/21/2022	325.54

2 Computer Check(s) For a Total of 2,276.38

	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	2,276.38
Total For	2	Manual, Wire Tran, ACH & Computer Checks		2,276.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,276.38

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $13,152.99, and voids/cancellations, totaling $7,407.79. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 117842 through 117843, totaling $13,152.99
Voids/Cancellations, totaling $7,407.79

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
117842	CENGAGE LEARNING	03/24/2022	7,407.79
117843	LEGACY ELECTRIC LLC	03/24/2022	5,745.20

2 Computer Check(s) For a Total of 13,152.99

Check Nbr	Vendor Name	Check Date	Check Amount
117514	CENGAGE LEARNING	03/24/2022	7,407.79

1 Void Check(s) For a Total of 7,407.79

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	13,152.99
Total For 2	Manual, Wire Tran, ACH & Computer Checks		13,152.99
Less 1	Voided	Checks For a Total of	7,407.79
		Net Amount	5,745.20

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $668,193.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 117863 through 117991, totaling $668,193.64

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
117863	ACCELERATED EDUCATION INCORPOR	04/13/2022	69,139.69
117864	ADVANCE LIGHTING	04/13/2022	107.75
117865	AGPARTS WORLDWIDE, INC.	04/13/2022	1,438.00
117866	AIRGAS USA, INC.	04/13/2022	103.02
117867	ALTA LANGUAGE SERVICES	04/13/2022	134.00
117868	Vendor Continued Check	04/13/2022	0.00
117869	Vendor Continued Check	04/13/2022	0.00
117870	Vendor Continued Check	04/13/2022	0.00
117871	AMAZON.COM SERVICES, INC.	04/13/2022	5,821.48
117872	Vendor Continued Check	04/13/2022	0.00
117873	AMERICAN BUILDING MAINTENANCE,	04/13/2022	53,916.57
117874	B&H PHOTO VIDEO	04/13/2022	4,908.98
117875	Benson, Brenda A	04/13/2022	366.87
117876	Bouvier, Marie	04/13/2022	270.00
117877	BRAUN THERAPY STAFFING, LLC	04/13/2022	4,031.25
117878	Brown, Samantha C	04/13/2022	151.00
117879	CENTRAL WASHINGTON UNIVERSITY	04/13/2022	137.50
117880	CHARTWELLS INC	04/13/2022	171,952.68
117881	CLARK COUNTY LAWN & TRACTOR	04/13/2022	41.74
117882	CLARK COLLEGE	04/13/2022	82,838.26
117883	CLARK COUNTY TREASURER	04/13/2022	411.76
117884	CLARK PUBLIC UTILITIES	04/13/2022	1,017.25
117885	COFFEE SYSTEMS NW, LLC	04/13/2022	462.33
117886	COLUMBIA LANGUAGE SERVICES INC	04/13/2022	383.04
117887	COMMERCIAL REFRIGERATION INC	04/13/2022	351.22
117888	D-S HARDWOOD CORPORATION	04/13/2022	5,149.00
117889	DANCE FUSION NORTHWEST	04/13/2022	500.00
117890	DEPARTMENT OF RETIREMENT	04/13/2022	132.42
117891	ESD 112	04/13/2022	20,916.97
117892	EVERGREEN FASTPITCH OFFICIALS	04/13/2022	75.00
117893	EWING	04/13/2022	210.46
117894	Ferrin, Ellen Seager	04/13/2022	24.95
117895	FOXHIRE, LLC	04/13/2022	8,324.25

Check Nbr	Vendor Name	Check Date	Check Amount
117896	FOXIT CORPORATION	04/13/2022	1,396.79
117897	Galvan, Alyssa	04/13/2022	1.00
117898	GBC	04/13/2022	346.88
117899	GEORGE ELEVATOR SERVICE	04/13/2022	2,680.19
117900	GEORGIES	04/13/2022	20.69
117901	GLOBAL SECURITY AND COMMUNICAT	04/13/2022	121.30
117902	GOLDEN STATE LUMBER	04/13/2022	1,377.95
117903	GRANITE TELECOMMUNICATIONS, LL	04/13/2022	2,105.06
117904	Hankins, Michelle Renee	04/13/2022	751.50
117905	Hankins, Tylor J	04/13/2022	21.71
117906	Harris, Crystal Leah	04/13/2022	102.50
117907	Harris, Krista Michelle	04/13/2022	102.50
117908	HENRY SCHEIN, INC.	04/13/2022	431.30
117909	Herron, Johanna	04/13/2022	20.00
117910	Hoesly, Christine	04/13/2022	30.00
117911	HOUGHTON MIFFLIN HARCOURT PUBL	04/13/2022	720.00
117912	Hughes, Amber	04/13/2022	30.00
117913	Hughes, Lori	04/13/2022	60.00
117914	Hundley, Jared S	04/13/2022	23.87
117915	IMAGINEERING, INC.	04/13/2022	3,062.76
117916	Iverson, Heather	04/13/2022	50.00
117917	Jiles SR, Damion	04/13/2022	29.85
117918	Johnson, Denise Louise	04/13/2022	259.00
117919	JON-DON, LLC	04/13/2022	1,951.20
117920	JOSTENS	04/13/2022	1,096.72
117921	JW PEPPER & SON, INC.	04/13/2022	14.08
117922	KERNEN, DEBBIE	04/13/2022	562.50
117923	Vendor Continued Check	04/13/2022	0.00
117924	Vendor Continued Check	04/13/2022	0.00
117925	KILLA BITES, INC	04/13/2022	6,123.11
117926	Vendor Continued Check	04/13/2022	0.00
117927	KING COUNTY DIRECTORS ASSOCIAT	04/13/2022	11,296.27
117928	Knight, Beau	04/13/2022	10.00
117929	KYOCERA DOCUMENT SOLUTIONS NOR	04/13/2022	903.24
117930	Lang, Julia	04/13/2022	130.00
117931	LANGUAGE LINK	04/13/2022	22.88
117932	LES SCHWAB INC	04/13/2022	297.75
117933	LOUIS CONSULTING AND SYSTEMS I	04/13/2022	443.70
117934	McDonald, Jody L	04/13/2022	83.35
117935	Metal Supermarkets	04/13/2022	1,411.36
117936	Muir, Erika Lynne	04/13/2022	480.00
117937	MUSIC WORLD INC	04/13/2022	291.60
117938	NAPA AUTO PARTS	04/13/2022	223.31
117939	Nieman, Patricia	04/13/2022	30.00
117940	NORTHWEST TEXTBOOK DEPOSITORY	04/13/2022	7,029.25
117941	NORTHWEST NATURAL GAS, INC.	04/13/2022	6,514.80
117942	Oderman, Shandel Lynn	04/13/2022	135.51
117943	OFFICE OF MINORITY & WOMEN'S B	04/13/2022	100.00
117944	Oster, Julie Anne	04/13/2022	84.88
117945	OTIS ELEVATOR COMPANY	04/13/2022	730.06

Check Nbr	Vendor Name	Check Date	Check Amount
117946	PACIFIC OFFICE AUTOMATION, INC	04/13/2022	22,930.93
117947	PAMELA SUE JOHNSON LLC	04/13/2022	240.00
117948	PARR LUMBER	04/13/2022	913.40
117949	PART WORKS INC	04/13/2022	735.06
117950	PETERSON MACHINERY CO.	04/13/2022	469.06
117951	PLAYWORKS	04/13/2022	9,000.00
117952	POWER RENTS	04/13/2022	359.54
117953	PPC SOLUTIONS, INC.	04/13/2022	30,632.54
117954	Ramirez, Selena M	04/13/2022	64.03
117955	RICOH USA, INC.	04/13/2022	297.54
117956	RIDGEFIELD HIGH SCHOOL	04/13/2022	3,600.00
117957	Vendor Continued Check	04/13/2022	0.00
117958	Vendor Continued Check	04/13/2022	0.00
117959	Vendor Continued Check	04/13/2022	0.00
117960	RIDGEFIELD SCHOOL DISTRICT	04/13/2022	644.25
117961	Vendor Continued Check	04/13/2022	0.00
117962	Vendor Continued Check	04/13/2022	0.00
117963	Vendor Continued Check	04/13/2022	0.00
117964	Vendor Continued Check	04/13/2022	0.00
117965	RIDGEFIELD HARDWARE	04/13/2022	873.07
117966	RIDGEFIELD HIGH SCHOOL GEN IMP	04/13/2022	12.50
117967	Rinker, Catherine Yvonne	04/13/2022	1,023.00
117968	ROBERTSON ENGINEERING, PC	04/13/2022	1,600.00
117969	Schaefer, Sarah	04/13/2022	11.00
117970	SCHOOL SPECIALTY, LLC	04/13/2022	12,507.19
117971	SOLIANT HEALTH, LLC	04/13/2022	18,200.00
117972	STAR OILCO	04/13/2022	3,976.64
117973	Stewart, Christa S	04/13/2022	71.25
117974	STRUCTURED COMMUNICATION SYSTE	04/13/2022	40.18
117975	SUNBELT CONTROLS, INC	04/13/2022	3,151.73
117976	SUNBELT RENTALS, INC.	04/13/2022	414.45
117977	Tarbet-Mendoza, Ruth Kaye	04/13/2022	89.74
117978	THE STEPPING STONES GROUP LLC	04/13/2022	4,897.00
117979	Vendor Continued Check	04/13/2022	0.00
117980	Vendor Continued Check	04/13/2022	0.00
117981	THERAPIA STAFFING	04/13/2022	17,283.84
117982	TROXELL COMMUNICATIONS, INC.	04/13/2022	9,895.85
117983	Urbina, Carlos A	04/13/2022	37.39
117984	USA SOFTBALL OF WASHINGTON	04/13/2022	333.00
117985	USA TRACK & FIELD OREGON	04/13/2022	240.00
117986	Veillette, Kathie Ann	04/13/2022	453.36
117987	VERIZON WIRELESS	04/13/2022	89.57
117988	Vendor Continued Check	04/13/2022	0.00
117989	WALTER E. NELSON CO.	04/13/2022	6,184.88
117990	WOODLAND SCHOOL DISTRICT #404	04/13/2022	29,857.00
117991	WOODLAND AUTO SUPPLY, INC	04/13/2022	36.79

129 Computer Check(s) For a Total of 668,193.64

	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
	129	Computer	Checks For a Total of	668,193.64
Total For	129	Manual, Wire Tran, ACH & Computer Checks		668,193.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	668,193.64

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $1,995.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, COMP TAX ACH:
ACH Numbers 212200266 through 212200267, totaling $1,995.20

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
212200266	DEPARTMENT OF REVENUE	03/25/2022	1,825.82
212200267	DEPARTMENT OF REVENUE	03/25/2022	169.38

2 ACH Check(s) For a Total of 1,995.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	1,995.20
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,995.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,995.20

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $62,102.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, COMP TAX ACH:
ACH Numbers 212200251 through 212200265, totaling $62,102.40

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
212200251	Vendor Continued Check	03/18/2022	0.00
212200252	Vendor Continued Check	03/18/2022	0.00
212200253	Vendor Continued Check	03/18/2022	0.00
212200254	Vendor Continued Check	03/18/2022	0.00
212200255	Vendor Continued Check	03/18/2022	0.00
212200256	Vendor Continued Check	03/18/2022	0.00
212200257	Vendor Continued Check	03/18/2022	0.00
212200258	Vendor Continued Check	03/18/2022	0.00
212200259	Vendor Continued Check	03/18/2022	0.00
212200260	Vendor Continued Check	03/18/2022	0.00
212200261	Vendor Continued Check	03/18/2022	0.00
212200262	US BANK NATIONAL ASSOCIATION	03/18/2022	52,891.29
212200263	Vendor Continued Check	03/18/2022	0.00
212200264	Vendor Continued Check	03/18/2022	0.00
212200265	US BANK NATIONAL ASSOCIATION	03/18/2022	9,211.11

15 ACH Check(s) For a Total of 62,102.40

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	15	ACH	Checks For a Total of	62,102.40
	0	Computer	Checks For a Total of	0.00
Total For	15	Manual, Wire Tran, ACH & Computer Checks		62,102.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	62,102.40

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $4,421.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 212200268 through 212200291, totaling $4,421.93

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
212200268	Arter, Tara	04/13/2022	45.16
212200269	Butler, Magdalena	04/13/2022	102.50
212200270	Christopherson, Randi Rae	04/13/2022	547.00
212200271	Crowley, Heather	04/13/2022	0.45
212200272	DeShazer, Monica Brigid	04/13/2022	23.87
212200273	Drake, Jessica M	04/13/2022	50.00
212200274	Fontyn, Joan L	04/13/2022	215.25
212200275	George, Alisha D	04/13/2022	259.00
212200276	Gutierrez, Laura Isabel	04/13/2022	55.87
212200277	Hamann, Paul A	04/13/2022	15.33
212200278	Heath, Kalin Rupali Marie	04/13/2022	167.25
212200279	Hutson-Cumpston, Angela Dee	04/13/2022	75.00
212200280	James, Kathryn N	04/13/2022	624.79
212200281	Jequinto, Francis D	04/13/2022	570.00
212200282	Kelley, Lacey L	04/13/2022	65.02
212200283	McCain, Andrea	04/13/2022	202.61
212200284	Ortner, Debora S	04/13/2022	172.29
212200285	Quast, Tiffany	04/13/2022	139.57
212200286	Sawyer, Jennifer C	04/13/2022	98.46
212200287	Shipley, Brynan K	04/13/2022	434.89
212200288	Stamp, Elizabeth Venus	04/13/2022	222.81
212200289	Suarez, Megan Mari	04/13/2022	129.00
212200290	Wetterau, Matthew S	04/13/2022	23.87
212200291	Suvalcu-Constantin, Sabin P	04/13/2022	181.94

24 ACH Check(s) For a Total of 4,421.93

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	24	ACH	Checks For a Total of	4,421.93
	0	Computer	Checks For a Total of	0.00
Total For	24	Manual, Wire Tran, ACH & Computer Checks		4,421.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,421.93

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $11,082.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20758 through 20774, totaling $11,082.79

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
20758	AMAZON.COM SERVICES, INC.	04/13/2022	729.74
20759	Anchors, Kelsey	04/13/2022	300.00
20760	APPLE COMPUTER	04/13/2022	486.72
20761	BSN SPORTS	04/13/2022	1,644.73
20762	Eid, Hani	04/13/2022	35.00
20763	ESD 112	04/13/2022	235.00
20764	EVERGREEN FASTPITCH OFFICIALS	04/13/2022	75.00
20765	FRED MEYER INC	04/13/2022	471.46
20766	IMAGINEERING, INC.	04/13/2022	682.18
20767	MITTMANN, JASON L	04/13/2022	257.99
20768	RIDGEFIELD SCHOOL DISTRICT	04/13/2022	195.00
20769	RIDGEFIELD HIGH SCHOOL GEN IMP	04/13/2022	1,000.00
20770	Schulz, Sean M	04/13/2022	123.50
20771	SIGNS & MORE	04/13/2022	110.51
20772	SNAP MOBILE, INC	04/13/2022	2,266.30
20773	TURSI'S	04/13/2022	2,229.66
20774	USA TRACK & FIELD OREGON	04/13/2022	240.00

17 Computer Check(s) For a Total of 11,082.79

	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
	17	Computer	Checks For a Total of	11,082.79
Total For	17	Manual, Wire Tran, ACH & Computer Checks		11,082.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,082.79

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $62,102.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, COMP TAX ACH:
ACH Numbers 212200251 through 212200265, totaling $62,102.40

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
212200251	Vendor Continued Check	03/18/2022	0.00
212200252	Vendor Continued Check	03/18/2022	0.00
212200253	Vendor Continued Check	03/18/2022	0.00
212200254	Vendor Continued Check	03/18/2022	0.00
212200255	Vendor Continued Check	03/18/2022	0.00
212200256	Vendor Continued Check	03/18/2022	0.00
212200257	Vendor Continued Check	03/18/2022	0.00
212200258	Vendor Continued Check	03/18/2022	0.00
212200259	Vendor Continued Check	03/18/2022	0.00
212200260	Vendor Continued Check	03/18/2022	0.00
212200261	Vendor Continued Check	03/18/2022	0.00
212200262	US BANK NATIONAL ASSOCIATION	03/18/2022	52,891.29
212200263	Vendor Continued Check	03/18/2022	0.00
212200264	Vendor Continued Check	03/18/2022	0.00
212200265	US BANK NATIONAL ASSOCIATION	03/18/2022	9,211.11

15 ACH Check(s) For a Total of 62,102.40

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	15	ACH	Checks For a Total of	62,102.40
	0	Computer	Checks For a Total of	0.00
Total For	15	Manual, Wire Tran, ACH & Computer Checks		62,102.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	62,102.40

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $4,421.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 212200268 through 212200291, totaling $4,421.93

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
212200268	Arter, Tara	04/13/2022	45.16
212200269	Butler, Magdalena	04/13/2022	102.50
212200270	Christopherson, Randi Rae	04/13/2022	547.00
212200271	Crowley, Heather	04/13/2022	0.45
212200272	DeShazer, Monica Brigid	04/13/2022	23.87
212200273	Drake, Jessica M	04/13/2022	50.00
212200274	Fontyn, Joan L	04/13/2022	215.25
212200275	George, Alisha D	04/13/2022	259.00
212200276	Gutierrez, Laura Isabel	04/13/2022	55.87
212200277	Hamann, Paul A	04/13/2022	15.33
212200278	Heath, Kalin Rupali Marie	04/13/2022	167.25
212200279	Hutson-Cumpston, Angela Dee	04/13/2022	75.00
212200280	James, Kathryn N	04/13/2022	624.79
212200281	Jequinto, Francis D	04/13/2022	570.00
212200282	Kelley, Lacey L	04/13/2022	65.02
212200283	McCain, Andrea	04/13/2022	202.61
212200284	Ortner, Debora S	04/13/2022	172.29
212200285	Quast, Tiffany	04/13/2022	139.57
212200286	Sawyer, Jennifer C	04/13/2022	98.46
212200287	Shipley, Brynan K	04/13/2022	434.89
212200288	Stamp, Elizabeth Venus	04/13/2022	222.81
212200289	Suarez, Megan Mari	04/13/2022	129.00
212200290	Wetterau, Matthew S	04/13/2022	23.87
212200291	Suvalcu-Constantin, Sabin P	04/13/2022	181.94

24 ACH Check(s) For a Total of 4,421.93

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	24	ACH	Checks For a Total of	4,421.93
	0	Computer	Checks For a Total of	0.00
Total For	24	Manual, Wire Tran, ACH & Computer Checks		4,421.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,421.93

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $118,618.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2949 through 2950, totaling $118,618.20

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
2949	KITTELSON & ASSOCIATES, INC.	04/13/2022	13,460.50
2950	LSW ARCHITECTS, P.C.	04/13/2022	105,157.70

2 Computer Check(s) For a Total of 118,618.20

	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	118,618.20
Total For	2	Manual, Wire Tran, ACH & Computer Checks		118,618.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	118,618.20

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

As of April 12, 2022, the board, by a _____ vote, approves payments, totaling $1,995.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, COMP TAX ACH:
ACH Numbers 212200266 through 212200267, totaling $1,995.20

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
212200266	DEPARTMENT OF REVENUE	03/25/2022	1,825.82
212200267	DEPARTMENT OF REVENUE	03/25/2022	169.38

2 ACH Check(s) For a Total of 1,995.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	1,995.20
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,995.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,995.20

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	V. A-H	Meeting Date:	04/12/2022
Item:	Superintendent Reports		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

A. Student of the Month – March
   - Early Learning Center – Carson Giles

B. Student of the Month – April
   - Wisdom Ridge Academy – Olivia Tasso
   - Early Learning Center – Brynn Schaefer
   - South Ridge Elementary School – Elliana Romine
   - Union Ridge Elementary School – Yair Diaz Lopez
   - Sunset Ridge Elementary School – Faith Plourd
   - View Ridge Middle School – River Leeling
   - Ridgefield High School – Wyatt Bartroff

C. Employee of the Month – April
   - Corrina Hollister – Union Ridge Elementary School

D. Knowledge Bowl Team – State Champions

E. Land Here, Learn Here Awards
   - Peggy Horne, Union Ridge Elementary School
   - Jim Buchan, Alliance Industrial Group

F. RHS Student Leadership Update – Makenna Brannaugh

G. Review Possible K-5 AM/PM School Shifts or Year Round Options for the 2023/2024 School Year

H. Board Members

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:_____ Superintendent:_____

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	VI.	Meeting Date:	04/12/2022
Item:	Public Comment		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

Comments from the public are invited relating to agenda items and non-agenda items. Anyone wishing to comment must submit an Audience Participation form by 4:00 pm on the day of the Board Meeting, and be present on the Live Zoom meeting or attend the meeting in person. 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. Board Policy File No. 1430

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:_____ Superintendent:_____

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	VII.	Meeting Date:	04/12/2022
Item:	No Old Business		
Submitted By:			
Will Be Presented By:			

No Old Business

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:_____ Superintendent:_____

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number: VIII. A

Meeting Date: 04/12/2022

Item: Approve Purchase of Chromebooks for the 2022-2023 School Year

Submitted By: Geoff Varney, Director of Technology

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Approve Purchase of Chromebooks for the 2022-2023 School Year

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:_____ Superintendent:_____

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent
FROM: **Geoff Varney**
SUBJECT: **Purchase of Chromebooks for the 2022-2023 School Year**
DATE: **March 5, 2022**
TYPE: Action

Background: New Chromebooks are needed to allow the Technology Services Department to retire the oldest Chromebooks currently in use. This purchase will allow distribution of new Chromebooks to three grade levels.

Considerations: Chromebooks have become an integral part in the educational program of students in Ridgefield School Districts. The district procures a Chromebook for every student who enrolls to take classes in the district (1:1). Students receive a new Chromebook in 1st, 5th, and 9th grade and keep it until they move to a new school or graduate. The annual purchase provides Chromebooks for each student expected to be enrolled in the following school year, as well as for additional student enrollment throughout the year, and a percentage of loss due to breakage, theft or when a Chromebook is unable to be located. The upper limit of this year's Chromebook purchase is expected to be 1,100 devices.

Recommendation: I recommend approval of the attached purchases.

Troxell Communications
4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-25587-90359
Created On: 3/30/2022

RIDGEFIELD SD #122

Contact: GEOFF VARNEY
Email: GEOFF.VARNEY@RIDGEFIELDSD.ORG
510 PIONEER ST
RIDGEFIELD, WA, 98642-9088

Andy Lusk

Email: andy.lusk@bluum.com
7829 Center Blvd SE #213
SNOQUALMIE, WA, 98065

Pricing shown is in compliance with the following contracts and includes GROUND SHIPPING unless otherwise noted: NCPA 01-48 and WSIPC 20-01

Terms: Net 30	FOB: Destination	Customer #: 25587	Expires: 4/29/2022

Item	Description	Sell Price	Qty	Ext.Price
1	**CR1100CKAYZ182** 11.6"; HD (1366*768) 16:9, Anti-Glare, 220nits Intel® Celeron® N5100 Processor 1.1 GHz (4M Cache, up to 2.8 GHz, 4 cores) 8G LPDDR4X on board 32G eMMC **includes google management license**	$315.00	1100	$346,500.00

Subtotal	**$346,500.00**
Total	**$346,500.00**
	Plus Applicable Tax

Thank You,

ANDY LUSK
Account Executive

O: 360-621-1755
C: 360-621-1755
E: andy.lusk@bluum.com
bluum.com

NOTE: My new email is andy.lusk@bluum.com
Please update my contact information.

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	VIII. B	Meeting Date:	04/12/2022
Item:	Approve Surplus of 3 Unused Copy Machines		
Submitted By:	Geoff Varney, Director of Technology		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

B. Approve Surplus of 3 Unused Copy Machines

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:_____ Superintendent:_____

Approve

MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent
FROM: **Geoff Varney, Director of Technology Services**
SUBJECT: Surplus of old copiers.
DATE: **04/05/2022**
TYPE: Action

Background:
Over the past few years, the school district has acquired new copiers to replace failing or failed copiers. Because of the value of the copiers, they have been stored until they could be sent to surplus in accordance with the district surplus procedures.

Considerations:
Space is at a premium in the district and we no longer have a place to store these copiers. These copiers would be offered to other districts for parts and if no districts wish to take them, they would be sent to a responsible e-recycler.

Recommendation:
We recommend the surplus of four non-working copiers with an approximate value of $2,000-$4,000.

Machine Model:
Xerox WorkCentre 5875 v1 Multifunction System
Product Code/Serial Number
EX9664201

Machine Model:
Xerox WorkCentre 7970 v1 Multifunction Printer
Serial Number:
B0W867479

Machine Model:
Xerox WorkCentre 5955i
Serial Number:
A2M739404