

REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, November 13, 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 October 23, 2018
 - 2) Special Meeting on October 25, 2018
- B. Approve Personnel Report
- C. Approve Monthly Donations
- D. Approve Warrants

V. REPORTS – Information Only / No Action

- A. Students of the Month – November
 - South Ridge Elementary School – Mason Roberts
 - Union Ridge Elementary School – Nolan Erickson
 - Sunset Ridge Intermediate School – Roman Matthiesen
 - View Ridge Middle School – Jordyn Davies
 - Ridgefield High School – Levi Hipple
- B. Employee of the Month – November
 - Sarah Roberts – Sunset Ridge Intermediate School
- C. Ridgefield High School Student Leadership Update – Ian Abrams
- D. Superintendent – Dr. Nathan McCann
 - 1) Financial Report – Paula McCoy
- E. Board Members

VI. PUBLIC COMMENT – Agenda / Non-Agenda Items

VII. OLD BUSINESS – Action

- A. Approve Second Reading Revision of Board Policy No. 6220 Bid Requirements

VIII. NEW BUSINESS – Action

- A. Approve iGrant for Highly Capable Program Comprehensive Plan for 2018-2019 School Year
- B. Approve Preliminary District School Calendar for the 2019-2020 School Year
- C. Approve Surplus of Electrical Transformer Estimated Value at \$17,000
- D. Approve Change Order Request for Ridgefield High School Site Modular Rendered by Robertson Engineering Services
- E. Hear First Reading Revision of Board Policy No. 3241 Classroom Management, Discipline, and Corrective Action

IX. ADJOURNMENT

Regular Board Meeting Agenda

11.13.18

Page 1



Board Agenda Item

Agenda Item Number: IV. A. – D. Meeting Date: 11/13/2018

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 October 23, 2018
 - 2) Special Meeting on October 25, 2018
- B. Approve Personnel Report
- C. Monthly Donations
- D. 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, October 23, 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, Geoff Varney, Michael Kenning, Mike Lee, Bonnie Harris, and one visitor.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None.

CONSENT AGENDA – Action

Approve Board Minutes

1) Regular Meeting on October 9, 2018

Approve Personnel Report

Monthly Donations

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	-			
Micr Numbers	-		\$	
Electronic Transfer:			\$	
Total payroll amount: (*includes payroll vendors)	\$0.00			
Micr Numbers	128995 - 128995	10/12/2018	\$ 284.28	W-10122018-16
Warrant Numbers	108694 - 108709			
Micr Numbers	128996 - 129011	10/16/2018	\$ 75,673.38	W-10162018-10
Warrant Numbers	108710 - 108722			
Micr Numbers	129028 - 129028	10/19/2018	\$ 34,598.22	W-10192018-6
Electronic transfer for payment of comp tax			\$	
Sub-Total of Accounts Payable			\$ 110,555.88	
ASB - #6158				
Warrant Numbers	19855 - 19857			
Micr Numbers	129015 - 129015	10/19/2018	\$ 7,170.66	W-10192018-5
Electronic Transfer for payment of comp tax:			\$	

Regular Board Meeting Minutes

10.23.18

Page 1 of 3



Sub-Total of ASB Payable					\$	7,170.66	
Capital Projects-1(Bond)					\$	67,745.22	
Capital Projects-State Match					\$	2,059,729.14	
Capital Projects - #6135-3 (Bond)					\$	3,002,437.29	
Capital Projects - #6135I (Impact)					\$	102,930.26	
Capital Projects-#6135					\$		
Warrant Numbers	2462	-	2463				
Micr Numbers	128992	-	128993	10/10/2018	\$	3,001,588.79	W-10102018-8
Warrant Numbers	2464	-	2464				
Micr Numbers	129012	-	129012	10/19/2018	\$	6,352.37	W-10192018-4
Warrant Numbers	2465	-	2477				
Micr Numbers	129029	-	129041	10/24/2018	\$	2,224,900.75	W-10242018-1
Electronic Transfer for payment of comp tax:					\$		
Sub-Total of Capital Projects Payable					\$	5,232,841.91	
Private Purpose Fund - #6178							
Warrant Numbers	122	-	122				
Micr Numbers	128994	-	128994	10/10/2018	\$	750.00	W-10102018-9
Warrant Numbers		-					
Micr Numbers		-			\$		
Sub-Total of Private Purpose Payables						750.00	
Transportation Vehicle Fund- #6198							
Warrant Numbers		-					
Micr Numbers		-			\$		

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

REPORTS – Information

Superintendent –Dr. Nathan McCann

- 1) Assessment Overview and Comparison – Chris Griffith
- 2) Financial Report – Paula McCoy

Board Members

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

PUBLIC COMMENT – Agenda / Non Agenda Items

None

OLD BUSINESS – Action

Approve Second Reading Revision of Board Policy No. 3410 Student Health

Motion was made by Director Becky Greenwald, Board approve Second Reading Revision of Board Policy No. 3410 Student Health, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

Regular Board Meeting Minutes

10.23.18

Page 2 of 3



NEW BUSINESS – Action.

Approve Out of District Travel for Ridgefield High School Performing Arts

Motion was made by Director Becky Greenwald, Board approve Out of District Travel for Ridgefield High School Performing Arts, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

Hear First Reading Revision of Board Policy No. 6220 Bid Requirements

Board heard first reading revision of Policy No. 6220 Bid Requirements. Any further revision or changes to the policy will be heard on second reading at the regular board meeting on November 13, 2018.

Approve Real Estate Purchase and Sale Agreement between the Ridgefield School District and Gerald and Beverly Jones, Trustees of the Jones Trust

Motion was made by Director Becky Greenwald, Board approve Real Estate Purchase and Sale Agreement between the Ridgefield School District and Gerald and Beverly Jones, Trustees of the Jones Trust, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

Approve Resolution No. 2018-2019-002 Declaration of Surplus Property

Motion was made by Director Becky Greenwald, Board approve Resolution No. 2018-2019-002 Declaration of Surplus Property, 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 6:05 p.m.

Scott Gullickson, President
 Becky Greenwald, Vice-President

Bonnie Harris, Executive Secretary
 to the Superintendent

Approved by the Board of Directors: November 13, 2018



MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER

The special meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 4:30 p.m. on **Thursday, October 25, 2018** in the Superintendent’s Office, 2724 S. Hillhurst Road, Ridgefield, Washington. The purpose of the special meeting was to hold a retreat/charge to discuss Board/Superintendent goals. No action was taken.

Voting Members Present: Scott Gullickson, Becky Greenwald, Emily Enquist, and Joe Vance.
Voting Members Absent: Steve Radosevich
Others Present: Dr. Nathan McCann and no visitors.

Board President Scott Gullickson opened the meeting.

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

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 7:00 p.m.

Scott Gullickson, Board President
Becky Greenwald, Vice President

Dr. Nathan McCann, Superintendent/Recording Secretary

Approved by Board of Directors: November 13, 2018

Special Board Meeting Minutes
10.25.18
Page 1 of 1



PERSONNEL ACTION

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

REVISED DATE: 11/07/2018
BOARD DATE: 11/13/2018

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
------	-----------	----------	--------

HIRE:

Elizabeth Campbell	Health Assistant	RHS	Vacancy
Alicia Merwin	Facilities Use Monitor	RSD	Vacancy
Conner Ford	Facilities Use Monitor	RSD	Vacancy

RESIGNATION/RETIREMENT:

None

LEAVE OF ABSENCE:

None

RELEASE FROM CONTRACT:

None

NONRENEWAL OF PROVISIONAL CONTRACT:

None

SUPPLEMENTAL CONTRACTS:

Michelle Hankins	Art Club Advisor	VRMS
Jael Thompson	Special Ed Transition Prog professional support	RHS

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
------	-----------	----------	--------

HIRE:

Sydney Webster	Asst Gymnastics Coach	RHS	Vacancy
Shannon Koch	Asst Wrestling Coach .25 FTE	VRMS	Vacancy

RESIGNATION:

None



RIDGEFIELD
 SCHOOL DISTRICT
unlimited possibilities

Donations Received - October 2018A

Building	Donor Name	Purpose	Type of Donation	Value/Amount
RHS	Kena Boer	RHS Robotics Computer Equipment	Equipment	\$2,750.00
RHS	Holbrook Concrete Construction	RHS Robotics	Cash	\$2,000.00
SRES	Tina Krause	South Ridge Library Books	Books	\$166.00
SRES	Parent	South Ridge Library Books	Books	\$35.00
VRMS	Peekaboo	VRMS Yearbook	Cash	\$448.65
URES	Anonymous	Union Ridge Library Books	Books	\$100.00
URES	Jubilee Roth	Union Ridge Library Books	Books	\$200.00
URES	Anonymous	Union Ridge Library Books	Books	\$50.00

RIDGEFIELD SCHOOL DISTRICT #122
Warrant Info



Date: 11/13/2018
To: Ridgefield 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	122509 - 122542			
Micr Numbers	129248 - 129281	10/31/2018	\$ 50,783.17	W-10312018-44
Electronic Transfer: Total payroll amount: (*includes payroll vendors)			\$ 1,218,224.49	
			\$2,060,052.56	
Warrant Numbers	108895 - 108926			
Micr Numbers	129285 - 129316	11/1/2018	\$ 791,044.90	W-11012018-6
Accounts Payable				
Warrant Numbers	108723 - 108776			
Micr Numbers	129058 - 129111	10/24/2018	\$ 15,127.10	W-10242018-11
Warrant Numbers	108777 - 108778			
Micr Numbers	129113 - 129113	10/24/2018	\$ 3,808.53	void
Warrant Numbers	108779 - 108891			
Micr Numbers	129135 - 129247	10/29/2018	\$ 309,761.03	W-10292018-3
Warrant Numbers	108892 - 108892			
Micr Numbers	129282 - 129282	10/31/2018	\$ 14.90	W-10312018-46
Warrant Numbers	108893 - 108893			
Micr Numbers	129283 - 129283	11/1/2018	\$ 258.51	W-11012018-5
Warrant Numbers	108894 - 108894			
Micr Numbers	129284 - 129284	11/9/2018	\$ 14.77	W-11092018-4
Warrant Numbers	108927 - 108928			
Micr Numbers	129317 - 129318	11/6/2018	\$ 12,816.14	W-11062018-8
Warrant Numbers	108929 - 109011			
Micr Numbers	129338 - 129420	11/14/2018	\$ 133,389.27	W-11142018-3
Electronic transfer for payment of comp tax			\$ 1,311.09	
Sub-Total of Accounts Payable			\$ 476,501.34	
ASB - #6158				
Warrant Numbers	19858 - 19873			
Micr Numbers	129042 - 129057	10/24/2018	\$ 19,012.49	W-10242018-10
Warrant Numbers	19874 - 19887			
Micr Numbers	129121 - 129134	10/29/2018	\$ 9071.66	W-10292018-2
Warrant Numbers	19888 - 19897			
Micr Numbers	129328 - 129337	11/14/2018	\$ 10619.65	W-11142018-2
Electronic Transfer for payment of comp tax:			\$ 0.00	
Sub-Total of ASB Payable			\$ 38,703.80	
Capital Projects-1(Bond)			\$ 4,833.58	
Capital Projects-State Match			\$ 115,250.75	
Capital Projects - #6135-3 (Bond)			\$ 7,065.15	
Capital Projects - #6135I (Impact)			\$ 10,533.18	
Capital Projects-#6135			\$ 20,021.58	
Warrant Numbers	2478 - 2478			
Micr Numbers	129114 - 129114	10/26/2018	\$ 10,000.00	W-10262018-9
Warrant Numbers	2479 - 2484			
Micr Numbers	129115 - 129120	10/29/2018	\$ 41,081.67	W-10292018-1
Warrant Numbers	2485 - 2493			
Micr Numbers	129319 - 129327	11/14/2018	\$ 103,696.85	W-11142018-1
Electronic Transfer for payment of comp tax:			\$ 2,925.72	
Sub-Total of Capital Projects Payable			\$ 157,704.24	
Private Purpose Fund - #6178				
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Sub-Total of Private Purpose Payables			0.00	
Transportation Vehicle Fund- #6198				
Warrant Numbers	-			
Micr Numbers	-		\$	

As of this date November 11th, 2018 THE BOARD, by a _____ vote.
Voted to approve the Funds listed above for payment.

Secretary, Board of Directors Director

President, Board of Directors Director

Vice President, Board of Directors Director

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

As of October 31, 2018, the board, by a _____ vote, approves payments, totaling \$791,044.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 108895 through 108926, totaling \$791,044.90

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
108895	AMER FAM LIFE ASSU	10/31/2018	20181031ADS0119	Payroll accrual	0	78.10	103.90
			20181031ADS1119	Payroll accrual	0	25.80	
108896	AMERIFLEX	10/31/2018	20181031ADFLEXD	Payroll accrual	0	3,075.01	6,945.86
			20181031ADFLEXM	Payroll accrual	0	3,870.85	
108897	COLONIAL LIFE & ACCIDENT INSUR	10/31/2018	20181031ADACCID	Payroll accrual	0	1,475.80	10,647.51
			20181031ADCRITC	Payroll accrual	0	2,825.68	
			20181031ADDISST	Payroll accrual	0	3,534.81	
			20181031ADLIFE1	Payroll accrual	0	2,811.22	
108898	DEPT OF RETIREMENT SYSTEMS	10/31/2018	20181031AD1ReT3	Payroll accrual	0	56,797.52	56,797.52
108899	DEPT OF RETIREMENT SYSTEMS	10/31/2018	20181031AD1ReE0	Payroll accrual	0	0.00	55,208.18
			20181031AD1ReE2	Payroll accrual	0	10,995.50	
			20181031AF1ReE0	Payroll accrual	0	0.00	
			20181031AF1ReE2	Payroll accrual	0	20,538.34	
			20181031AF1ReE3	Payroll accrual	0	23,674.34	
108900	DEPT OF RETIREMENT SYSTEMS	10/31/2018	20181031AD1ReE3	Payroll accrual	0	13,053.59	13,053.59
108901	ESD #112 / UNEMP	10/31/2018	20181031AF1UC	Payroll accrual	0	3,463.93	3,463.93
108902	ESD112 WORK/COMP	10/31/2018	20181031AD1WC	Payroll accrual	0	2,428.50	20,958.28
			20181031AF1WC	Payroll accrual	0	18,529.78	
108903	IQ CREDIT UNION	10/31/2018	20181031ADJ0115	Payroll accrual	0	2,769.00	2,769.00
108904	KAISER FOUNDATION	10/31/2018	20181031ADM0	Payroll accrual	0	24,625.76	119,439.61
			20181031ADM0111	Payroll accrual	0	0.00	
			20181031ADM0250	Payroll accrual	0	125.16	
			20181031ADM025d	Payroll accrual	0	16.88	
			20181031ADM0500	Payroll accrual	0	721.05	
			20181031ADM050d	Payroll accrual	0	32.04	
			20181031ADM0ded	Payroll accrual	0	836.28	
			20181031ADMOEP	Payroll accrual	0	0.00	
			20181031AFM0	Payroll accrual	0	88,330.87	
			20181031AFM0111	Payroll accrual	0	0.00	
			20181031AFM0250	Payroll accrual	0	1,545.44	
			20181031AFM0500	Payroll accrual	0	3,206.13	
108905	KAISER FOUNDATION	10/31/2018	20181031ADD2	Payroll accrual	0	0.00	8,032.60
			20181031AFD2	Payroll accrual	0	8,032.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108906	METLIFE SBC	10/31/2018	20181031ADDO	Payroll accrual	0	0.00	15,450.69
			20181031AFD0	Payroll accrual	0	15,450.69	
108907	MUTUAL OF OMAHA	10/31/2018	20181031ADL2	Payroll accrual	0	0.00	3,486.65
			20181031ADS0	Payroll accrual	0	0.00	
			20181031ADS01	Payroll accrual	0	0.00	
			20181031ADS02	Payroll accrual	0	0.00	
			20181031ADS03	Payroll accrual	0	0.00	
			20181031AFL1	Payroll accrual	0	41.60	
			20181031AFL2	Payroll accrual	0	231.73	
			20181031AFS01	Payroll accrual	0	2,232.01	
			20181031AFS02	Payroll accrual	0	696.37	
			20181031AFs03	Payroll accrual	0	284.94	
108908	OREGON DEPT OF JUSTICE	10/31/2018	20181031ADMISC2	REMITTANCE ID: 071DAX120841 OBLIGOR: CRAWFORD, EMILY ANNE	0	780.00	780.00
108909	PROVIDENT LIFE & ACCIDENT	10/31/2018	20181031ADS1148	Payroll accrual	0	5.96	5.96
108910	RIDGEFIELD PUBLIC SCHOOLS FOUN	10/31/2018	20181031ADRSDF	Payroll accrual	0	117.49	117.49
108911	RIDGEFIELD BOOSTERS	10/31/2018	20181031ADRSDB	Payroll accrual	0	139.78	139.78
108912	SCHOOL EMPLOYEES CU OF WASH	10/31/2018	20181031ADJ0120	Payroll accrual	0	3,211.00	3,211.00
108913	STATE TREASURER	10/31/2018	20181031ADD1160	Payroll accrual	0	5,320.00	5,320.00
108914	TEACHER RET SYST	10/31/2018	20181031AD1ReT0	Payroll accrual	0	0.00	250,835.87
			20181031AD1ReT1	Payroll accrual	0	478.94	
			20181031AD1ReT2	Payroll accrual	0	39,118.06	
			20181031AF1ReT0	Payroll accrual	0	0.00	
			20181031AF1ReT1	Payroll accrual	0	1,229.27	
			20181031AF1ReT2	Payroll accrual	0	85,324.03	
			20181031AF1ReT3	Payroll accrual	0	124,685.57	
108915	THE OMNI GROUP	10/31/2018	20181031ADA1101	Payroll accrual	0	13,075.00	16,253.00
			20181031ADA2101	Payroll accrual	0	350.00	
			20181031ADA3101	Payroll accrual	0	2,828.00	
108916	THE STANDARD	10/31/2018	20181031ADVIS1	Payroll accrual	0	0.00	2,498.88
			20181031AFVIS1	Payroll accrual	0	2,498.88	
108917	VEBA TRUST	10/31/2018	20181031ADV0145	Payroll accrual	0	2,637.97	3,437.97
			20181031ADV0146	Payroll accrual	0	800.00	
108918	WASH STATE SUPPORT REGISTRY	10/31/2018	20181031ADMISCS	PARENT: CARLOS A. URBINA/ ACCOUNT#: IN4524840/ CASE#: 2382870	0	309.00	309.00
108919	WASHINGTON STATE TREASURER	10/31/2018	20181031AFH1HA	Payroll accrual	0	16,455.02	17,698.92
			20181031AFH1HA2	Payroll accrual	0	390.94	
			20181031AFH1HA3	Payroll accrual	0	835.19	
			20181031AFH1HA4	Payroll accrual	0	17.77	
108920	Vendor Continued Void	10/31/2018					0.00
108921	WEA Aetna	10/31/2018	20181031ADABPO	Payroll accrual	0	918.53	127,263.58
			20181031ADABPOD	Payroll accrual	0	55.50	
			20181031ADACAO	Payroll accrual	0	1,758.51	
			20181031ADACAOD	Payroll accrual	0	214.72	
			20181031ADACAW	Payroll accrual	0	0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20181031ADACAWD	Payroll accrual	0	12.88	
			20181031ADACBO	Payroll accrual	0	3,732.83	
			20181031ADACBOD	Payroll accrual	0	252.00	
			20181031ADACBW	Payroll accrual	0	0.00	
			20181031ADACBWD	Payroll accrual	0	6.72	
			20181031ADAE2O	Payroll accrual	0	2,388.47	
			20181031ADAE2OD	Payroll accrual	0	136.08	
			20181031ADAE3O	Payroll accrual	0	4,443.76	
			20181031ADAE3OD	Payroll accrual	0	142.40	
			20181031ADAE3W	Payroll accrual	0	0.00	
			20181031ADAE3WD	Payroll accrual	0	25.65	
			20181031ADAE5O	Payroll accrual	0	2,827.79	
			20181031ADAE5OD	Payroll accrual	0	68.16	
			20181031ADAEQO	Payroll accrual	0	527.28	
			20181031ADAEQOD	Payroll accrual	0	20.48	
			20181031ADAEQW	Payroll accrual	0	136.91	
			20181031ADAEQWD	Payroll accrual	0	4.92	
			20181031AFABPO	Payroll accrual	0	8,441.91	
			20181031AFACAO	Payroll accrual	0	26,873.22	
			20181031AFACAW	Payroll accrual	0	1,275.86	
			20181031AFACBO	Payroll accrual	0	31,588.42	
			20181031AFACBW	Payroll accrual	0	893.46	
			20181031AFAE2O	Payroll accrual	0	13,243.19	
			20181031AFAE3O	Payroll accrual	0	14,401.37	
			20181031AFAE3W	Payroll accrual	0	2,539.20	
			20181031AFAE5O	Payroll accrual	0	6,660.81	
			20181031AFAEQO	Payroll accrual	0	3,322.82	
			20181031AFAEQW	Payroll accrual	0	349.73	
108922	WEA PAYROLL DEDUCTIONS	10/31/2018	20181031ADH0110	Payroll accrual	0	14,786.42	15,099.17
			20181031ADH2110	Payroll accrual	0	312.75	
108923	WEA PAYROLL DEDUCTIONS	10/31/2018	20181031ADH0158	Payroll accrual	0	2,775.45	2,802.45
			20181031ADH2158	Payroll accrual	0	27.00	
108924	WEA UHC	10/31/2018	20181031ADUCAC	Payroll accrual	0	416.44	23,551.51
			20181031ADUCACD	Payroll accrual	0	27.20	
			20181031ADUCAN	Payroll accrual	0	198.20	
			20181031ADUCAND	Payroll accrual	0	6.10	
			20181031ADUCBC	Payroll accrual	0	1,028.88	
			20181031ADUCBCD	Payroll accrual	0	56.96	
			20181031ADUH2C	Payroll accrual	0	1,089.43	
			20181031ADUH2CD	Payroll accrual	0	40.60	
			20181031ADUH2N	Payroll accrual	0	0.00	
			20181031ADUH2ND	Payroll accrual	0	9.10	
			20181031ADUH3C	Payroll accrual	0	0.00	
			20181031ADUH3CD	Payroll accrual	0	18.52	
			20181031ADUH5C	Payroll accrual	0	119.83	
			20181031ADUH5CD	Payroll accrual	0	11.79	
			20181031ADUHBC	Payroll accrual	0	0.00	
			20181031ADUHBCD	Payroll accrual	0	5.75	
			20181031ADUHQN	Payroll accrual	0	112.51	
			20181031ADUHQND	Payroll accrual	0	9.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20181031AFUCAC	Payroll accrual	0	2,740.04	
			20181031AFUCAN	Payroll accrual	0	911.45	
			20181031AFUCBC	Payroll accrual	0	7,281.26	
			20181031AFUH2C	Payroll accrual	0	3,723.61	
			20181031AFUH2N	Payroll accrual	0	900.62	
			20181031AFUH3C	Payroll accrual	0	1,832.60	
			20181031AFUH5C	Payroll accrual	0	1,046.96	
			20181031AFUHBC	Payroll accrual	0	569.26	
			20181031AFUHQN	Payroll accrual	0	1,394.86	
108925	WEA Willamette Dental	10/31/2018	20181031ADD3	Payroll accrual	0	0.00	5,358.00
			20181031AFD3	Payroll accrual	0	5,358.00	
108926	WSSRA	10/31/2018	20181031ADH0150	Payroll accrual	0	5.00	5.00
				32 Computer	Check(s) For a Total of		791,044.90

	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
	32	Computer	Checks For a Total of	791,044.90
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	791,044.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	791,044.90

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$15,127.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 108723 through 108776, totaling \$15,127.10

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
108723	Allen, Joshua A	10/24/2018	NTRC- SEPT 2018 CT	Clothing Reimbursement	601800007	111.31	219.70
			NTRC- SEPT. 2018	Clothing Reimbursement	601800007	108.39	
108724	ART FARM	10/24/2018	17500347	350 shirts for Cispus \$5.50 each = \$1,925.00 2 xxl shirts for Cispus \$7.50 each = \$15.00	1061800046	2,102.96	2,102.96
108725	Baskette, Michael R	10/24/2018	NTRC- OCT 2018	Voice recorder for meeting	2101800053	65.03	65.03
108726	Beyer, Ted	10/24/2018	NTRC- OCT 2018	Beyer - Miscellaneous PE/Gym Supply Purchases - Open PO - Not to exceed \$300.00	1021800018	110.84	110.84
108727	Bray, Brooke Morgan	10/24/2018	NTRC- OCT 2018	PPGI FUNDS USE FOR WORKSHOP FOR LEGAL ISSUES IN SCHOOL PSYCHOLOGY SEPT 2018	0	60.00	60.00
108728	Butler, Magdalena	10/24/2018	TRC SEPT 2018	TRAVEL FOR MEETINGS AT ESD 112 FOR SEPT. 2018	0	57.88	96.47
			TRC- AUG 2018	MILEAGE TO MEETINGS AT ESD 112 FOR AUGUST 2018	0	38.59	
108729	Cain, Brittany	10/24/2018	TRC- SEPT 2018	Encumbrance of Tech Mileage for	501800091	6.59	6.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the 2018-2019 Fiscal Year-B.C			
108730	Casper, Laura Anne	10/24/2018	NTRC- OCT 2018	DRIVER ABSTRACT	0	13.00	13.00
108731	Cochran, Terri L	10/24/2018	TRC- SEPT 2018	2018-2019 MILEAGE ENCUMBRANCE	501800149	157.78	157.78
108732	Davis, Sheila M	10/24/2018	NTRC-SEPT 2018	STEM supplies	3401800006	186.60	186.60
108733	Dunn, Niccele Riva	10/24/2018	TRC- OCT 2018	MILEAGE TO CISPUS FOR OUTDOOR SCHOOL	0	126.44	126.44
108734	Etter, Kaitlyn Elisabeth	10/24/2018	NTRC- OCT 2018	Classroom supplies for Theatre - Etter - Open PO not to exceed \$200.00	1021800020	107.00	107.00
108735	Foster, Stefanie Joanne	10/24/2018	NTRC- OCT 2018	Unexpected Miscellaneous Grocery Purchases - Not to exceed \$500 - FOODS/FOSTER	3101800006	49.75	49.75
108736	Gardner, Angela Marie	10/24/2018	NTRC- SEPT. 2018	Reimbursement for Ink cartridges purchased for Buffum/Beyer PE Printer per Palmer - A. Gardner	1021800051	71.52	71.52
108737	Goad, Stephanie	10/24/2018	TRC- OCT 2018	MILEAGE FOR CISPUS OUTDOOR SCHOOL	0	126.44	126.44
108738	GRAVES, TODD	10/24/2018	TRC- OCT 2018	MILEAGE TO CISPUS FOR OUTDOOR SCHOOL	0	126.44	126.44
108739	Green, Christina	10/24/2018	NTRC- SEPT 2018	2018/2019 Christina Green-Amazon (Ink pads, Alphabet Stamps)	1031800028	106.20	106.20
108740	Greggerson, Charles Stephen	10/24/2018	NTRC- OCT. 2018	Greggerson Reimbursement for Classroom Supplies - Band /Greggerson - Not to Exceed \$600.	1021800023	229.19	229.19
108741	Griffith, Christopher Jason	10/24/2018	NTRC- OCT 2018	COFFEE FOR PRINCIPAL MEETING	0	18.37	18.37
108742	Hagensen, Scott	10/24/2018	NTRC- OCT 2018	Science Reimbursement	1051800011	5.78	16.43
			NTRC-SEPT 2018	Science Reimbursement	1051800011	10.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108743	Hankins, Michelle Renee	10/24/2018	NTRC- OCT 2018	Art supplies	1051800024	186.31	186.31
108744	Healy, Dustin J	10/24/2018	TRC- SEPT. 2018	Encumbrance of Tech Mileage for the 2018-2019 Fiscal Year-D.H.	501800088	3.16	3.16
108745	Hoodenpyl, Tamara Anne	10/24/2018	NTRC SEPT 2018	Classroom Supplies (sandpaper, bags, containers, etc.) - Not to exceed \$200.00 - Hoodenpyl	1021800021	94.17	678.37
			NTRC- OC. 2018	Cordless Drill for Glaze Mixing - Home Depot/Ryobi - ART - Hoodenpyl	1021800067	107.32	
			NTRC- OCT 2018	Bricks for Wood Kiln - Ceramics/Art - Hoodenpyl - Do Not Exceed \$250.00	1021800058	249.32	
			NTRC- OCT. 2018	Glaze Materials for Ceramic/Chem Islamic Unit - Not to Exceed \$200.00 - Hoodenpyl	1021800066	173.75	
			NTRC- SEPT. 2018	Microwave Cart for Still Life Setup - ART - Hoodenpyl	1021800035	53.81	
108746	Hundley, Jared S	10/24/2018	NTRC- SEPT 2018	Cinema 4D BaseCamp Fall 2018 - Professional Development - Hundley	1021800071	700.00	700.00
108747	Hyland, Meredith	10/24/2018	NTRC-SEPT 2018	2018-19 Classroom Supplies - Hyland	1041800058	179.14	179.14
108748	James, Kathryn N	10/24/2018	LIBRARY REFUND	LIBRARY BOOK FOR BOOK RETURNED	0	4.00	4.00
108749	Jequinto, Joannie I	10/24/2018	NTRC- OCT 2018	REIMBURSEMENT FOR EMPLOYEE OF THE MONTH GIFT CARD PURCHASE	501800172	35.00	35.00
108750	Johnson, Denise Louise	10/24/2018	NTRC- OCT 2018	2018-19 PPGI Reimbursement - Johnson	1041800060	209.00	209.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108751	Kenning JR, Michael D	10/24/2018	TRC- SEPT 218	Encumbrance of Tech Mileage for the 2018-2019 Fiscal Year-M.K.	501800087	67.69	67.69
108752	Klutz, Thomas Stephen	10/24/2018	NTRC- SEPT. 2018	CPR/FIRST AID TRAINING FOR GIRLS BASKETBALL COACH-PROFESSIONAL DEVELOPMENT	0	45.00	45.00
108753	Kuzmenko, Elena V	10/24/2018	TRC- SEPT. 2018	Mileage reimbursement for School Psych duties during the 2018-19 school year.	2101800010	16.57	16.57
108754	Lanham, Lauren Marie	10/24/2018	NTRC-SEPT. 2018	2018/2019 PPGI Lauren Lanham- Amazon-Math Manipulatives Lakeshore-Math Games	1031800023	340.96	340.96
108755	Layton, Ryan	10/24/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED IN SEPT. 2018 BY LEAH LAYTON	0	4.00	4.00
108756	Lindbo, Michelle Leigh	10/24/2018	NTRC- SEPT. 2018	DRIVING ABSTRACT FOR CISPUS FIELD TRIP	0	13.00	13.00
108757	Lutes, Amber M	10/24/2018	NTRC- SEPT 2018	2018-19 Reimbursement - Lutes	1041800054	18.34	177.26
			NTRC- SEPT. 2018	2018-19 Reimbursement - Lutes	1041800054	19.51	
			NTRC- SEPTEM. 2018	2018-19 Reimbursement - Lutes	1041800054	124.31	
			NTRC-SEPTEMBER 2018	2018-19 Reimbursement - Lutes	1041800054	15.10	
108758	McCann, Nathan T	10/24/2018	NTRC- OCT. 2018	ENCUMBRANCE FOR TRAVEL FOR SUPERINTENDENT MEETING EXPENSES	501800077	40.26	40.26
108759	Muir, Erika Lynne	10/24/2018	NTRC- SEPT. 2018	Reimbursement for Student Teaching *Not to exceed \$300.00 1 Lakeshore - classroom supply	1061800043	276.72	276.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108760	Oderman, Shandel Lynn	10/24/2018	NTRC- SEPT 2018	1 Lakeshore - classroom supply 2018-19 PPGI	1041800052	406.72	406.72
108761	Ortner, Debora S	10/24/2018	TRC- SEPT 2018	Reimbursement - Oderman MILEAGE TO THE BLDGS FOR MEETINGS/SUPPORT FOR NEW TEACHERS AND THE BEST GRANT	0	96.96	96.96
108762	POPERT, CHRISTINE	10/24/2018	TRC- SEPT 2018	ENCUMBRANCE OF MILEAGE	501800158	54.12	54.12
108763	Quast, Tiffany	10/24/2018	TRC-SEPT 2018	MILEAGE BETWEEN BUILDINGS FOR SEPT. 2018	0	33.35	33.35
108764	Shipp, Christopher Allan	10/24/2018	NTRC- OCT 2018	Open PO for Woods Supplies - SHIPP - Not to exceed \$1,000.	3101800024	700.02	981.78
			NTRC- OCT 2018	METAL Metals Supplies for Classrooms - Open PO Not to exceed \$1,000.	3101800023	281.76	
108765	Smith, Anthony A	10/24/2018	NTRC- SEPT. 2018	Reimbursement for workshop-HARVARD GRADUATE SCHOOL OF EDUCATION-THE ART OF LEADERSHIP	1051800027	3,715.00	3,715.00
108766	Tamez, Tiffany Ann	10/24/2018	NTRC SEPT. 2018	Open purchase order for library supplies	1051800015	35.77	69.14
			NTRC- SEPT. 2018	Open purchase order for library supplies	1051800015	33.37	
108767	THERAPY FITNESS	10/24/2018	3	RCE FITNESS CLASS	501800029	648.00	648.00
108768	Tornow, Chase C	10/24/2018	TRC- SEPT. 2018	Encumbrance of Tech Mileage for the 2018-2019 Fiscal Year -C.T	501800089	84.04	84.04
108769	TURNBULL, ROGER WAYNE	10/24/2018	TRC- OCT. 2018	MILEAGE BETWEEN BUILDINGS FOR FACILITIES/RCE PROGRAMS	0	2.62	2.62
108770	Uhacz, Jill Ann	10/24/2018	NTRC- SEPT 2018	Tuition Reimbursement - WSU Admin - PPGI - Uhacz	1021800042	750.00	750.00
108771	Vance, Teresa	10/24/2018	TRC- SEPT 2018	MILEAGE BETWEEN THE BUILDINGS FOR	0	54.99	54.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108772	Varney, Geoffrey S	10/24/2018	TRC- SEPT 2018	SEPT. 2018 Encumbrance of Tech Mileage for the 2018-2019 Fiscal Year-G.V	501800090	27.80	27.80
108773	Westerberg, Janice Marie	10/24/2018	NTRC-SEPT 2018	2018-19 Classroom set-up supplies	1041800048	214.44	214.44
108774	Wheeler, Nolan Ray	10/24/2018	NTRC- OCT 2018	Clothing Reimbursement to Nolan Wheeler	601800033	111.61	111.61
108775	Whetsell, Bobbe Jane	10/24/2018	NTRC- OCT 2018	PPGI FUNDS PROFESSIONAL MEMBERSHIP FOR NAFME	0	147.00	147.00
108776	Young, Kristi Lynn	10/24/2018	NTRC- OCT 2018	PPGI FUND - NATIONAL BOARD RENEWAL FEE	0	750.00	756.34
			NTRC- SEPT 2018	Science Reimbursement	1051800011	6.34	
			54	Computer	Check(s) For a Total of		15,127.10

	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
	54	Computer	Checks For a Total of	15,127.10
Total For	54	Manual, Wire Tran, ACH & Computer	Checks	15,127.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,127.10

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$3,808.53, and voids/cancellations, totaling \$4,290.72. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 108777 through 108778, totaling \$3,808.53
Voids/Cancellations, totaling \$4,290.72

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
108777	Vendor Continued Void	10/24/2018					0.00
108778	CLARK REGIONAL WASTEWATER DIST	10/24/2018	016345-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	668.80	3,808.53
			016346-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	76.00	
			032676-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	666.71	
			032698-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	894.19	
			032753-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	52.64	
			032849-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	482.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			040740-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	968.00	
				2 Computer	Check(s) For a Total of		3,808.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108702	CLARK REGIONAL WASTEWATER DIST	10/24/2018	016345-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	668.80	4,290.72
			016346-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	76.00	
			032676-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	666.71	
			032698-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	894.19	
			032753-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	52.64	
			032849-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	964.38	
			040740-000	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	968.00	
				1 Void	Check(s) For a Total of		4,290.72

	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	3,808.53
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	3,808.53
Less	1	Voided	Checks For a Total of	4,290.72
			Net Amount	-482.19

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

As of November 13, 2018, the board, by a _____ vote, approves payments, totaling \$309,761.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 108779 through 108891, totaling \$309,761.03

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
108779	AIRGAS USA, INC.	10/29/2018	9956048374	AirGas - Tank Refills - Not to exceed \$1,000 - SHIPP	3101800020	50.68	101.36
			9956744672	AirGas - Tank Refills - Not to exceed \$1,000 - SHIPP	3101800020	50.68	
108780	AKJ CONSULTING, INC.	10/29/2018	9302018	Contracted Behavioral Intervention Training to SpEd staff for the 2018-19 school year.	2101800014	5,687.50	5,687.50
108781	AMERICAN BUILDING MAINTENANCE,	10/29/2018	12900103	Janitorial Services	601800014	88.00	2,046.00
			13020059	Additional Custodial Services for September 2018	601800018	1,958.00	
108782	AMERICAN DIABETES ASSOCIATION	10/29/2018	PDA TRAINING 2018	Safe at School Training for Nichole Anderson	2101800052	100.00	100.00
108783	ANDERSON PAPER AND PACKAGING	10/29/2018	R017066A	SOAP DISPENSERS	601800009	32.13	32.13
108784	Babien, Kim Marie	10/29/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED BY LILYANNA	0	12.00	12.00
108785	BASHOR'S TEAM ATHLETICS	10/29/2018	73436	VRMS FOOTBALL FACE MASKS	1051700099	1,363.46	1,470.78
			73560 GF	SCRIMMAGE VESTS FOR FOOTBALL-20	0	107.32	
108786	Bermudez, Pamela	10/29/2018	LUNCH REFUND	PARENT REQUEST	0	58.20	58.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108787	BEST BUY STORES L.P.	10/29/2018	3402294	LUNCH REFUNDS FOR MIKAYLA AND EMILY BERMUDEZ ProBook for AD ***This is a replacement for PO 0501700778, which was never ordered.***	501800037	1,051.88	1,051.88
108788	BLICK ART MATERIALS	10/29/2018	207086	Gen funds 2018/2019 Art Supplies \$2333.60 Shipping \$50.00	1061800033	2,127.96	2,952.92
			223634	Gen funds 2018/2019 Art Supplies \$2333.60 Shipping \$50.00	1061800033	271.00	
			285481	2018-19 Art Supplies	1041800042	421.90	
			285481-S	2018-19 Art Supplies	1041800056	60.00	
			291809	Gen funds 2018/2019 Art Supplies \$2333.60 Shipping \$50.00	1061800033	72.06	
108789	Bouvier, Marie	10/29/2018	8237	Encumbrance for freelance writing services	501800122	100.00	200.00
			8240	Encumbrance for freelance writing services	501800122	100.00	
108790	Brad's Septic Service	10/29/2018	16926	PORTABLE RESTROOM FOR VR SITE	501800108	98.33	98.33
108791	BSN SPORTS	10/29/2018	902908726 GF	WILSON GST FOOTBALLS 3F1003	0	377.39	377.39
108792	C&R TRACTOR AND LANDSCAPING, I	10/29/2018	61046	Brynan Shipley - General Athletics - Season Passes FR# 18-01 Printing of the season Passes Using the general fund account that was approved by Paula	4021800060	1,084.00	1,246.60
			61160	Brynan Shipley - General Athletics - Signs Signs to direct to Locker rooms and Weight	4021800059	162.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108793	CASCADIA TECH ACADEMY	10/29/2018	101018	Room SUPERINTENDENTS' ADMINISTRATIVE COUNCIL 2018-2019 MEMBERSHIP	501800174	40.00	40.00
108794	CENTURYLINK Z-BILL	10/29/2018	360-Z11-0222 978B	ENCUMBRANCE FOR CENTURY LINK Z BILLS FOR PHONE LINES FOR FISCAL YEAR 18-19	501800061	2,381.33	2,381.33
108795	CHARTWELLS INC	10/29/2018	656500048	ICE MACHINE FOR RHS	501700743	2,393.29	2,393.29
108796	CLARK COUNTY LAWN & TRACTOR	10/29/2018	231026 232698 232797	Tractor Part John Deere Part - Separator AM881823 Work #217880 performed on John Deere 648R (CLT)	601800010 601800026 601800023	32.75 124.40 154.33	311.48
108797	CLARK COLLEGE	10/29/2018	FALL-OCT 2018 FALL-OCT 2018 VOC	ENCUMBRANCE OF CLARK COLLEGE RUNNING START FOR SY 2018-2019 ENCUMBRANCE OF CLARK COLLEGE RUNNING START (CTE) FOR SY 2018-2019	501800101 501800100	52,063.02 499.28	52,562.30
108798	Vendor Continued Void	10/29/2018					0.00
108799	CLARK PUBLIC UTILITIES	10/29/2018	7108-326-5 7206-473-6 7206-474-4 7206-597-2 7206-599-8	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019 ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019 ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019 ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800057 501800056 501800056 501800056 501800056	672.20 1,885.78 1,231.51 1,880.18 1,862.61	30,938.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7206-621-0	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	13,155.29	
			7206-640-0	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	3,618.11	
			7206-649-1	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	473.78	
			7206-706-9	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	551.60	
			7206-751-5	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	56.17	
			7449-036-8	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	5,551.58	
108800	COMCAST CABLE	10/29/2018	70814547	INTERNET SERVICES FOR RHS	501800115	93.58	93.58
108801	COMMUNITY PRODUCTS, LLC	10/29/2018	H215E-1	Large sandals for supine stander	2101800049	75.61	75.61
108802	CONSOLIDATED TECHNOLOGY SERVIC	10/29/2018	90112018090003	ENCUMBRANCE FOR LONG DISTANCE CHARGES FOR STAFF FOR FISCAL YEAR 18-19	501800062	180.98	180.98
108803	Vendor Continued Void	10/29/2018					0.00
108804	COPYTRONIX INC	10/29/2018	1757719	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB654E	1031800039	231.02	2,801.34
			1762913	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XW7970 AND XER/XWC5875	1021800074	559.33	
			1762914	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XWC5955	1051800029	471.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1766392	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB751	1021800073	31.59	
			1768510	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XWC7855	501800182	794.61	
			1769871	2018-19 Copier Supplies	1041800065	357.92	
			1769872	2018-19 Copier Supplies	1041800065	139.41	
			1796608	2018/2019 Gen Funds Building B non contracted riso supplies Ink 31.12 each (2) Master Rolls 60.66 each (2) Shipping 15.91	1031800040	216.14	
108805	CORWIN BEVERAGE CO	10/29/2018	0499705	ENCUMBRANCE OF WATER COOLER SERVICES FOR THE DISTRICT OFFICE	501800081	5.42	50.39
			0499714	Office Water for Staff/Office - Water and Equipment Lease - Palmer	1021800013	5.42	
			0500463	ENCUMBRANCE OF WATER COOLER SERVICES FOR THE DISTRICT OFFICE	501800081	16.95	
			0503119	ENCUMBRANCE OF WATER COOLER SERVICES FOR THE DISTRICT OFFICE	501800081	22.60	
108806	DELTA AV, INC.	10/29/2018	49270	Testing on RHS Stadium sound system	601800002	597.55	597.55
108807	DEMCO	10/29/2018	6469419	2018/2019 Library Supplies	1031800020	910.95	910.95
108808	DEPARTMENT OF LABOR & INDUSTRI	10/29/2018	232620	Annual Operating Permit for OTIS Elevator (SRIS).	601800022	129.00	270.60
			233594	ANUL Inv	601800005	141.60	
108809	EMERGENCY TRAINING NORTHWEST	10/29/2018	378	FIRST AID/CPR/AED TRAINING	501800156	1,360.00	1,360.00
108810	Vendor Continued Void	10/29/2018					0.00
108811	Vendor Continued Void	10/29/2018					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108812	ESD 112	10/29/2018	137552	FINGERPRINTING FOR FOOD SERVICE EMPLOYEES	501800014	390.00	39,319.49
			138146	ENCUMBRANCE OF AUDIOLOGICAL SERVICES PER CONTRACT #19013-019	501800167	729.40	
			138165	Teacher for Hearing Impaired services 2018-19 school year	2101800048	357.40	
			138534	ENCUMBRANCE OF CERTIFICATION SERVICES ESD 112 CONTRACT #19118-019	501800131	1,625.19	
			138593	SMART - CLARK COUNTY SCHOOL MOBILIZATION ASSISTANCE RESPONSE TEAM CONTRACT #19119-019	501800111	2,928.00	
			138773	ENCUMBRANCE OF AUDIOLOGICAL SERVICES PER CONTRACT #19013-019	501800167	729.40	
			138780	Hearing Screening Services from ESD 112 for 2018-19 school year	2101800031	420.00	
			138791	Teacher for Hearing Impaired services 2018-19 school year	2101800048	357.40	
			138833	LEGAL SERVICES FOR DISTRICT'S CAPITAL FACILITIES PLAN, SCHOOL IMPACT FEES AND CLARK COUNTY COORDINATED LAND USE PLANNING FOR SY 18-19. CONTRACT NUMBER 19047-019	501800068	437.50	
			138844	SCHOOL NURSING	501800005	6,485.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES CONTRACT #19106-019			
			138850	LPN NURSE	501800050	5,430.00	
				SERVICES ESD CONTRACT #19077-019			
			138877	COOPERATIVE INFORMATION	501800098	10,527.70	
				SERVICES - ESD CONTRACT #19000-019			
			138967	ESD CONTRACT	501800195	8,902.50	
				#19064-019 STEM MATERIALS COOPERATIVE			
108813	EVERGREEN FOOTBALL OFFICIALS A	10/29/2018	18-013 GF	Football Officials Fees for 8/31, 9/14, 9/28, JV Games 9/10, 9/24	1021800055	847.50	847.50
108814	EWING	10/29/2018	6128733	Irrigation & Landscape Supplies	601800012	14.60	72.21
			6236950	Irrigation & Landscape Supplies	601800012	57.61	
108815	FOLLETT LIBRARY RESOURCES, INC	10/29/2018	2328271A	Additional 5th Grade Social Studies Materials	501800160	1,357.54	1,461.32
			315472	Library Books *Delivered into the school building/not left on pallet outside*	1031800015	103.78	
108816	FOLLETT SCHOOL SOLUTIONS, INC.	10/29/2018	1333171	2018-19 Library Supplies	1041800039	555.33	555.33
108817	Fosdick, Jordan	10/29/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED BY PAUL	0	7.00	7.00
108818	FRED MEYER INC	10/29/2018	1055583	Food and Supplies for Cispus Counselor Training weekend. *Not to exceed \$250.00	1061800036	238.67	750.33
			1062008	Food and Supplies for Cispus Counselor Dinner *Not to exceed \$200.00	1061800037	184.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1062009	GROCERIES FOR LIFESKILLS SPED CLASS	2101800045	6.26	
			1062014	Food and Supplies for Cispus outdoor school week *Not to exceed \$400.00	1061800038	296.44	
			1062020	Misc. purchase for HS special needs classroom	2101800046	23.97	
108819	GBC	10/29/2018	2771510	2018/2019 General Fund Laminator Repair	1031800011	328.50	328.50
108820	GEORGIES	10/29/2018	00820327	Supplies for Art Class - Hoodenpyl	1021800033	742.11	1,004.33
			820155	Georgie's Ceramics Order - Art - Hoodenpyl	1021700320	262.22	
108821	GOPHER SPORT	10/29/2018	9516976	HS PE NEEDS ASSESSMENT ORDER	501700759	3,369.48	3,369.48
108822	GROVER ELECTRIC	10/29/2018	HA78593	Misc Plumbing Supplies	601800025	15.96	15.96
108823	HARRY'S KEY SERVICE INC.	10/29/2018	10028082018	REKEY PORTABLE MOVED TO RHS AND DEADBOLT ON KITCH DOOR AT RHS	0	835.22	835.22
108824	HEARTSMART.COM	10/29/2018	HS341775	NEW AED FOR RHS STADIUM	501700653	76.00	76.00
108825	HEINEMANN GREENWOOD PUBLISHING	10/29/2018	6976839	LAP/Title Intervention Materials	5001700070	16,416.57	29,036.28
			6977092	LAP INTERVENTION MATERIALS - SRES	5001700069	5,624.68	
			6978669	LAP/Title Intervention Materials	5001700070	1,234.94	
			6978678	LAP INTERVENTION MATERIALS - SRES	5001700069	1,240.63	
			6988593	LAP INTERVENTION MATERIALS - SRES	5001700069	4,519.46	
108826	HORIZON DISTRIBUTORS, INC.	10/29/2018	2U121745	2" Brass Gate Valve	601800029	38.93	38.93
108827	HORROCKS, D'ANN	10/29/2018	2	Provide High School and Beyond Transition training & consultation	2101800005	420.00	420.00
108828	HOUSER, MATTHEW	10/29/2018	8262018	SUMMER TENNIS CLINIC	501800198	231.00	231.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108829	IMAGINEERING, INC.	10/29/2018	18297	KINDER CAMP 2018 SHIRTS	0	70.89	2,402.79
			18377	PE Uniforms	1051800004	1,985.56	
			18386	18-21 Transition program tee shirts	2101800044	346.34	
108830	Johnson, Phillip	10/29/2018	09302018PAM	Encumbrance for Auditorium Management Consultant Services for 2018-2019 Fiscal Year	501800060	398.25	398.25
108831	JUNIOR LIBRARY GUILD	10/29/2018	432522	Library Book subscriptions	1051800010	1,697.76	4,317.90
			432841	2018-19 Library Book Supply	1041800041	1,564.11	
			433699	JLG Book Subscriptions for 2018-19 School Year - Library/Media - Gucinni	1021800041	1,056.03	
108832	JW PEPPER & SON, INC.	10/29/2018	14714612	Band - Sheet Music - Greggerson - NOT TO EXCEED \$1000.	1021800008	41.73	166.34
			14714617	Band - Sheet Music - Greggerson - NOT TO EXCEED \$1000.	1021800008	80.13	
			14714731	Band - Sheet Music - Greggerson - NOT TO EXCEED \$1000.	1021800008	44.48	
108833	Kee, Tatsuya Hamilton	10/29/2018	NTRC- OCT 2018	Food For the Fall Fair (water, snacks, etc) - Counseling - KEE - Not to exceed \$50.00.	1021800087	38.46	38.46
108834	KIMBER HUNTINGTON WEBB	10/29/2018	011	SITE UPDATES GRAPHICS DESIGN AND GROWING TOGETHER WEBSITE CAPS WEBSITE	0	1,500.00	1,500.00
108835	Vendor Continued Void	10/29/2018					0.00
108836	Vendor Continued Void	10/29/2018					0.00
108837	Vendor Continued Void	10/29/2018					0.00
108838	Vendor Continued Void	10/29/2018					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108839	KING COUNTY DIRECTORS ASSOCIAT	10/29/2018	300306983	Gen Funds 2018/2019 Annual Teacher Supplies for Roger Fisher 5th grade (Math)	1061800027	53.61	5,692.84
			300315285	KEY CABINET FOR NEW SCHOOLS KITCHEN	501700819	36.51	
			300319443	Gen funds 2018/2019 Art order 2018/19	1031800007	385.25	
			300319801	Misc. office supplies for SpEd administration	2101800027	50.42	
			300319801B	Misc. supplies for SLPs for 2018-19 school year	2101800037	27.33	
			300319801C	General office and ink supplies for SR SpEd classrooms for the 2018-19 school year	2101800021	56.85	
			300319801D	General office and ink supplies for RHS SpEd classroom(s) for the 2018-19 school year	2101800024	56.85	
			300320135	Gen Funds 2018/2019 Annual Teacher Supplies for Roger Fisher 5th grade (Math)	1061800027	30.90	
			300321757	Office Supplies for General Athletics/ASB - Lehto	1021800017	209.55	
			300321888	Gen funds 2018/2019 Art order 2018/19	1031800007	26.49	
			300324105	Gen Funds 2018/2019 Art Tools and Supplies	1061800034	1,312.10	
			300324775	*2018/2019 Gen Funds* General teaching Supplies	1031800008	432.50	
			300325273	2018/2019 Gen	1031800022	240.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Fund Supplies			
			300326314	Gen Funds 2017/2018 Office Supplies for Richard Simonsen (LifeSkills)	1061800040	63.91	
			300326373	Gen Funds 2018/2019 Office Supplies	1061800042	80.05	
			300326907	2018-19 Art Supplies	1041800043	393.57	
			300326908	2018-19 Classroom Supplies - Taylor	1041800044	43.10	
			300326909	2018-19 Classroom supplies - Peeler	1041800045	105.18	
			300326910	2018-19 Office/Healthroom Supplies	1041800046	77.96	
			300327222	2018-19 Art Supplies	1041800043	55.64	
			300327275	Gen funds 2018/2019 Art order 2018/19	1031800007	69.20	
			300327343	General office and ink supplies for RHS SpEd classroom(s) for the 2018-19 school year	2101800024	145.92	
			300327343B	Misc. supplies for SLPs for 2018-19 school year	2101800037	14.99	
			300327343C	General supplies and ink for school psychologists and SLPs for the 2018-19 school year	2101800025	16.89	
			300327903	Misc. supplies for SLPs for 2018-19 school year	2101800037	3.20	
			300328732	Gen Funds 2018/2019 Annual Teacher Supplies for Roger Fisher 5th grade (Math)	1061800027	8.00	
			300330305	Gen Funds	1061800034	130.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2018/2019 Art Tools and Supplies			
			300332116	Gen Funds	1061800049	262.40	
				2018/2019 Health Room Oral Thermometer Electronic			
			300332288	2018/2019 Gen Funds General Office Supplies *Delivery must be broke down off the pallet and brought into the building*	1031800036	385.52	
			300332902	School Supplies	1051800020	327.50	
			300332905	Health Room Supplies	1051800021	253.14	
			300333285	Gen Funds 2017/2018 Office Supplies for Richard Simonsen (LifeSkills)	1061800040	10.75	
			300333458	2018/2019 Gen Funds Teacher Name plates	1031800021	171.46	
			300334708	2018-19 K-2 Community Supplies	1041800068	74.68	
			300335316	2018/2019 Gen Funds General Office Supplies *Delivery must be broke down off the pallet and brought into the building*	1031800036	58.75	
			300335359	School Supplies	1051800020	9.59	
			300335361	School Supplies	1051800020	11.68	
108840	KNOWBUDDY BOOKS	10/29/2018	ARU0265495	Books for Library/Media - Guccini	1021800070	422.96	422.96
108841	Kristi Crusan Enterprisses	10/29/2018	180	2018-19 Union Ridge Staff Shirts	1041800061	816.49	816.49
108842	KYOCERA DOCUMENT SOLUTIONS NOR	10/29/2018	55t1043982	2018/2019 Building A Riso Contract Lease 9/1/2018-11/30/201	1031800033	593.82	763.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			55T1045595	8 Rizo Materials *Open PO for toner and Masters* Not to exceed \$1000	1031800026	169.36	
108843	LOWER COLUMBIA COLLEGE	10/29/2018	52415	ENCUMBRANCE OF LCC RUNNING START FOR SY 2018-2019	501800102	840.63	840.63
108844	MICRO K12	10/29/2018	0485608	Epson PowerLite Desktop Projector	501700753	1,617.33	1,617.33
108845	MKELEVATE	10/29/2018	100	MORNING YOGA - SOUTH RIDGE	501800192	492.80	492.80
108846	MUSIC WORLD INC	10/29/2018	HW5509	INSTRUMENTS FOR 5-8 SCHOOL BAND AND CHOIR ROOMS	501700725	352.30	352.30
108847	MUSICIAN'S FRIEND	10/29/2018	43805549	CHOIR SUPPLIES - NEEDS ASSESSMENT MONEY	501700764	628.00	628.00
108848	N2Y, LLC	10/29/2018	S408337	News2You 1 yr subscription	2101800026	384.90	384.90
108849	NAPA AUTO PARTS	10/29/2018	094839	Auto parts - Ball mount	601800015	39.00	47.68
			099690	Automotive Parts	601800021	8.68	
108850	NAPA WOODLAND AUTO PARTS	10/29/2018	079207	Automotive Parts	601800028	139.39	155.04
			079224	Automotive Parts	601800028	15.65	
108851	NASCO MODESTO	10/29/2018	135527	NASCO Art Supplies for Art classes - Hoodenpyl	1021800006	1,356.26	2,542.39
			144712	Gen Funds 2018/2019 Art Art Supplies	1031800010	469.29	
			178164	Art Supplies - Nasco - Hoodenpyl	1021800054	716.84	
108852	NCS PEARSON, INC.	10/29/2018	11807798	SLP tests & protocols	2101800036	1,436.30	2,629.28
			11808841	Psych protocols	2101800041	379.40	
			11810348	Psych protocols	2101800041	813.58	
108853	NEOPOST USA, INC.	10/29/2018	15522164	1 GALLON OF SURE SEAL SOLUTION FOR POSTAGE MACHINE	0	22.76	22.76
108854	NORTHWEST TEXTBOOK DEPOSITORY	10/29/2018	114-286-199	TEACHER MATERIALS FOR NEW SPANISH TEACHER	501700794	955.87	2,494.61
			114-286-387	ENGLISH 3D COURSE A - MATERIALS FOR ELL PROGRAM	5001700071	1,006.83	
			114-286-555	SPANISH 1 AND 2 TEACHER MATERIALS	501800136	1,892.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			115-011-434	TEACHER MATERIALS FOR NEW SPANISH TEACHER	501700794	-1,360.29	
108855	OFFICE EXPRESS, INC	10/29/2018	98437	2018-2019 DISTRICT PAPER ORDER	501800004	33,538.96	33,538.96
108856	Oster, Julie Anne	10/29/2018	NTRC- OCT. 2018	-One Day Seminar - Enhancing Spanish Language Instruction (Portland, OR Nov 5th) - OSTER	1021800085	259.00	259.00
108857	OTIS ELEVATOR COMPANY	10/29/2018	SP04050818	OTIS Elevator Service Contract	601800004	2,523.82	2,523.82
108858	PARR LUMBER	10/29/2018	26423257	Rust-Oleum Safety Yellow Enamel Hi-Perf Pro	601800011	19.92	28.75
			26423259	Misc Lumber	601800020	64.16	
			26423262	Misc Lumber	601800020	-14.75	
			26425131	Misc Lumber	601800020	-40.58	
108859	PART WORKS INC	10/29/2018	31612	Autopart - Tailpiece	601800013	32.94	984.25
			31817	Filter Watersentry 12 pack	601800008	951.31	
108860	PEACHJAR, INC.	10/29/2018	43838	STARTUP FEE FOR ELECTRONIC FLYER AND DISTRIBUTION SERVICE	501800146	2,500.00	2,500.00
108861	PERMABOUND BOOKS	10/29/2018	1794761-00	ELA Replacement Books for Curriculum - Lost/Damaged Books - Uhacz	1021800043	451.98	451.98
108862	PLUS POINT	10/29/2018	RSD-201810	COBRA SET UP FEE	501800118	160.00	160.00
108863	POWER SYSTEM SPORTS	10/29/2018	8407232	PE -Weights Supplies - Beyer	1021800065	305.62	305.62
108864	PROJECT LEAD THE WAY, INC.	10/29/2018	158541	CURRICULUM CLASSROOM SUPPLIES	3401800003	2,032.50	2,479.65
			159091	CURRICULUM CLASSROOM SUPPLIES	3401800003	447.15	
108865	QUICKSTART SPORTS, LLC	10/29/2018	123	RCE QUICKSTART FLAG FOOTBALL - UR/SR	501800176	1,327.20	1,327.20
108866	RIDGEFIELD SCHOOL DISTRICT	10/29/2018	ADALYNN SALLEE	FEE MGMT MONEY TRANSFERRED TO FOOD SERVICE FOR ADALYNN SALLEE	0	0.75	4.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			ISABELLA WILLIAMS	MOVE FROM ISABELLA WILLIAMS FEE MGMT ACCOUNT TO LUNCH BALANCE ACCOUNT	0	3.89	
108867	Vendor Continued Void	10/29/2018					0.00
108868	Vendor Continued Void	10/29/2018					0.00
108869	RIDGEFIELD HARDWARE	10/29/2018	A333568	RIDGEFIELD HARDWARE MAINTENANCE SUPPLIES	601700288	175.27	643.99
			A333660	MAINTENANCE SUPPLIES	601700288	6.62	
			A334042	MAINTENANCE SUPPLIES	601700288	4.87	
			A334111	MAINTENANCE SUPPLIES	601700288	4.78	
			A334642	MAINTENANCE SUPPLIES	601700288	56.58	
			A334906	MAINTENANCE SUPPLIES	601700288	11.31	
			A336707	Misc. Maintenance Supplies for the Month of September 2018	601800027	4.67	
			A336714	Misc. Maintenance Supplies for the Month of September 2018	601800027	19.51	
			A336826	Misc. Maintenance Supplies for the Month of September 2018	601800027	192.14	
			A337670	Misc. Maintenance Supplies for the Month of September 2018	601800027	22.61	
			A337737	Misc. Maintenance Supplies for the Month of September 2018	601800027	18.97	
			A337749	Misc. Maintenance Supplies for the Month of September 2018	601800027	17.82	
			A337838	Misc. Maintenance Supplies for the Month of September 2018	601800027	3.41	
			A338205	Misc. Maintenance	601800027	27.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies for the Month of September 2018			
			A338208	Misc. Maintenance	601800027	2.72	
				Supplies for the Month of September 2018			
			A338262	Misc. Maintenance	601800027	0.99	
				Supplies for the Month of September 2018			
			A338281	Misc. Maintenance	601800027	4.38	
				Supplies for the Month of September 2018			
			A338388	Misc. Maintenance	601800027	70.24	
108870	SAMSON EQUIPMENT, INC	10/29/2018	490	Gym Equipment for Weight Room - Beyer -	1021800026	205.00	205.00
108871	SCHOOL DUDE.COM, INC.	10/29/2018	32435	MaintenanceDirect Pro renewal	601800003	2,576.49	2,576.49
108872	SCHOOL DATEBOOKS	10/29/2018	S18-0147321	School planners	1051800028	1,774.87	1,774.87
108873	SCHOOL SPECIALTY INC/BECKLEY C	10/29/2018	308103202533	*2018/2019 General Fund* Art supplies-Heather Fukuchi	1031800009	462.99	462.99
108874	Shelton, Aja	10/29/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED BY EZRA SHELTON	0	6.00	6.00
108875	SIMPLOT PARTNERS	10/29/2018	212072005	Bags of Medalist Gold, Excel and Maquina Verde	601800016	2,017.76	2,017.76
108876	SMITH & GREENE CO.	10/29/2018	849150	KITCHEN EQUIPMENT FOR RHS KITCHEN	501700767	3,029.34	12,781.73
			850362	COMMODITY STORAGE FOR MAINTENANCE WAREHOUSE	501700768	1,602.93	
			850364	RIDGEFIELD KITCHEN ADD ONS	501700818	44.98	
			852678	KITCHEN SUPPLIES FOR SRIS/VRMS	501700766	7,717.84	
			853029	RIDGEFIELD KITCHEN ADD ONS	501700818	202.23	
			853258	RIDGEFIELD KITCHEN ADD ONS	501700818	99.32	
			853333	RIDGEFIELD KITCHEN ADD ONS	501700818	85.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108877	SOUND MUSIC PUBLICATIONS	10/29/2018	5952	Music Materials for Choir - Meek - Not to exceed \$600.00	1021800016	270.00	270.00
108878	SOUTHPAW ENTERPRISES	10/29/2018	0435787	EQUIPMENT FOR SENSORY CLASSROOM AT 5-8 SCHOOL	2101700151	2,672.00	4,086.00
			0436744	EQUIPMENT FOR SENSORY CLASSROOM AT 5-8 SCHOOL	2101700151	964.00	
			0436858	EQUIPMENT FOR SENSORY CLASSROOM AT 5-8 SCHOOL	2101700151	450.00	
108879	SOUTHWEST OFFICIALS SERVICES I	10/29/2018	8480 GF	Girl's Soccer Officiating - Invoices - Petersen	1021800036	237.61	818.39
			8502 GF	Soccer officials	1051800005	27.37	
			8514 GF	Girl's Soccer Officiating - Invoices - Petersen	1021800036	145.80	
			8519 gf	Soccer officials	1051800005	27.37	
			8521 GF	Soccer officials	1051800005	54.75	
			8549 GF	Girl's Soccer Officiating - Invoices - Petersen	1021800036	298.11	
			8556 GF	Soccer officials	1051800005	27.38	
108880	SOUTHWEST WASHINGTON ACTIVITIE	10/29/2018	1819 MEMBERS	ID CARDS FOR SCHOOL BOARD MEMBERS FOR ALL DISTRICT IV EVENTS	0	175.00	175.00
108881	SUBSCRIPTION SERVICES OF AMERI	10/29/2018	8225162	Subscription Services	1051800009	162.85	162.85
108882	THERAPISTS UNLIMITED	10/29/2018	36478-452392	Contract Physical Therapist services for the 2018-19 school year	2101800004	1,146.19	4,825.98
			36478-453044	Contract Physical Therapist services for the 2018-19 school year	2101800004	1,396.11	
			36478-453722	Contract Physical Therapist services for the 2018-19 school	2101800004	1,097.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			36478-454433	year Contract Physical Therapist services for the 2018-19 school year	2101800004	1,186.11	
108883	THERAPY FITNESS	10/29/2018	4	THERAPY FITNESS - RCE	501800206	728.50	728.50
108884	TRAINER'S WAREHOUSE	10/29/2018	553425A 554006A	Docu-Sleeves Gen Funds 2018/2019 50 2.50 each Doc Sleeve 8.5 in x 11 Clear = \$125.00	1051800013 1061800044	154.28 154.28	308.56
108885	US BANK EQUIPMENT FINANCE, INC	10/29/2018	368966198	LEASE FOR RISO COPIER AT SUNSET RIDGE	0	195.33	195.33
108886	VANCOUVER SCHOOL DIST	10/29/2018	1001819027	Student(s) placement at Vancouver School District Fir Grove Day Treatment program for the 2018-19 school year.	2101800003	7,000.00	7,000.00
108887	WESTERN PSYCHOLOGICAL SERVICES	10/29/2018	WPS-232850	Psych protocols	2101800042	1,156.10	1,156.10
108888	Williams, Kirstan	10/29/2018	REFUND	REFUND FOR SPORT PARTICIPATION FEE FOR ISABELLA WILLIAMS	0	46.11	46.11
108889	WOODLAND SCHOOL DISTRICT #404	10/29/2018	1131	FIELD TRIP FOR 7TH TO GO TO THE CAPITOL IN OLYMPIA AND 8TH GRADERS TO GO TO MOUNT ST HELENS	0	3,226.89	3,226.89
108890	WSCA	10/29/2018	218-102	WSCA Special (2YR) Professional Membership - Deshazer	1021800030	76.00	76.00
108891	WSIPC	10/29/2018	1001800534 1001800558	Annual IEPOL license FOR 2018-19 WSIPC CTE COMPLETERS	2101800057 3101800027	4,053.51 100.00	4,153.51
				113 Computer	Check(s) For a Total of		309,761.03

	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
	113	Computer	Checks For a Total of	309,761.03
Total For	113	Manual, Wire Tran, ACH & Computer	Checks	309,761.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	309,761.03

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$14.90, and voids/cancellations, totaling \$17.55. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 108892 through 108892, totaling \$14.90
Voids/Cancellations, totaling \$17.55

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
108892	DEPARTMENT OF REVENUE	10/31/2018	UNCLAIMED PROPERTY	WARRANT NEVER CASHED 105373	0	14.90	14.90
			1	Computer	Check(s) For a Total of		14.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108565	DEPARTMENT OF REVENUE	10/30/2018	UNCLAIMED PROPERTY	WARRANTS NEVER CASHED	0	17.55	17.55
			1	Void	Check(s) For a Total of		17.55

	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	14.90
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	14.90
Less	1	Voided	Checks For a Total of	17.55
			Net Amount	-2.65

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$258.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 108893 through 108893, totaling \$258.51

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108893	DEPARTMENT OF REVENUE	11/01/2018	UCP 2018	CANCELLED WARRANTS FOR FOOD , LIBRARY FINES UR AND SR, VOC BOOK, BAND, FIELD TRIP REFUNDS	0	258.51	258.51

1 Computer Check(s) For a Total of 258.51

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	258.51
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	258.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	258.51

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

As of November 13, 2018, the board, by a _____ vote, approves payments, totaling \$14.77, and voids/cancellations, totaling \$14.77. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 108894 through 108894, totaling \$14.77
Voids/Cancellations, totaling \$14.77

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
108894	Moeller, Katie Marie	11/09/2018	TRC- APRIL 2017	MILEAGE FOR MUSIC TEACHER TO COMMUTE BETWEEN SR & UR FOR SY 2016-17.	501600267	14.77	14.77
			1	Computer	Check(s) For a Total of		14.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
104848	Moeller, Katie Marie	11/08/2018	TRC- APRIL 2017	MILEAGE FOR MUSIC TEACHER TO COMMUTE BETWEEN SR & UR FOR SY 2016-17.	501600267	14.77	14.77
			1	Void	Check(s) For a Total of		14.77

	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	14.77
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	14.77
Less	1	Voided	Checks For a Total of	14.77
			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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$12,816.14, and voids/cancellations, totaling \$12,838.63. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
 Warrant Numbers 108927 through 108928, totaling \$12,816.14
 Voids/Cancellations, totaling \$12,838.63

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
108927	Horn, Stephanie Elizabeth	11/06/2018	NTRC- SEPT. 2017	Reimbursement - Laserjet Pro m201dw CF283A Toner	1021700036	56.90	56.90
108928	SMITH & GREENE CO.	11/06/2018	849150	KITCHEN EQUIPMENT FOR RHS KITCHEN	501700767	3,029.34	12,759.24
			850362	COMMODITY STORAGE FOR MAINTENANCE WAREHOUSE	501700768	1,602.93	
			850364	RIDGEFIELD KITCHEN ADD ONS	501700818	22.49	
			852678	KITCHEN SUPPLIES FOR SRIS/VRMS	501700766	7,717.84	
			853029	RIDGEFIELD KITCHEN ADD ONS	501700818	202.23	
			853258	RIDGEFIELD KITCHEN ADD ONS	501700818	99.32	
			853333	RIDGEFIELD KITCHEN ADD ONS	501700818	85.09	

2 Computer Check(s) For a Total of 12,816.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
105779	Horn, Stephanie Elizabeth	11/05/2018	NTRC- SEPT. 2017	Reimbursement - Laserjet Pro m201dw CF283A Toner	1021700036	56.90	56.90
108876	SMITH & GREENE CO.	11/05/2018	849150	KITCHEN EQUIPMENT FOR RHS KITCHEN	501700767	3,029.34	12,781.73
			850362	COMMODITY STORAGE FOR MAINTENANCE WAREHOUSE	501700768	1,602.93	
			850364	RIDGEFIELD KITCHEN ADD ONS	501700818	44.98	
			852678	KITCHEN SUPPLIES FOR SRIS/VRMS	501700766	7,717.84	
			853029	RIDGEFIELD KITCHEN ADD ONS	501700818	202.23	
			853258	RIDGEFIELD KITCHEN ADD ONS	501700818	99.32	
			853333	RIDGEFIELD KITCHEN ADD ONS	501700818	85.09	
				2 Void	Check(s) For a Total of		12,838.63

	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	12,816.14
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	12,816.14
Less	2	Voided	Checks For a Total of	12,838.63
			Net Amount	-22.49

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$133,389.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 108929 through 109011, totaling \$133,389.27

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108929	AIRGAS USA, INC.	11/14/2018	9956744673	RENTAL OF HELIUM TANK FOR DISTRICT OFFICE	0	2.98	2.98
108930	ALLIANT SYSTEMS	11/14/2018	186432	WORK ON THE RTU UNIT AT UNION RIDGE AND RTU UNIT AT RHS.	0	1,009.68	1,009.68
108931	APPLE COMPUTER	11/14/2018	6765913766	Apple volume purchase program for apps on ipads	2101700148	1,000.00	1,000.00
108932	Bachle, Karen Lyn	11/14/2018	NTRC- OCT. 2018	2018/2019 PPGI-Karen Bachle SPU.edu Course EDUC 5850-194-Child Abuse Issues for Educators	1031800032	99.00	99.00
108933	Bloom, Stephanie Erin	11/14/2018	NTRC- SEPT 2018	PPGI FUNDS- USED TO HELP LEARNING/TEACHING ENVIRONMENT IN CLASSROOM	0	238.68	238.68
108934	BRICK-ZONE LLC	11/14/2018	BRICK BUILDER 2018	RCE-AFTER SCHOOL BRICK BUILDERS - URES	501800224	392.00	392.00
108935	BUREAU OF EDUCATION & RESEARCH	11/14/2018	4820377	Conference: 'Best Practices in Co-Teaching'	2101800032	1,992.00	1,992.00
108936	Cain, Brittany	11/14/2018	TRC- OCT 2018	Encumbrance of Tech Mileage for the 2018-2019 Fiscal Year-B.C	501800091	34.12	34.12
108937	CDW GOVERNMENT	11/14/2018	PRZ6530	Purchase	501800189	10,298.00	14,222.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Chromebooks and carts. CONTRACT KCDA Catalog Agreement- Contract# 018-A (018-A)			
			PSK1215	Purchase	501800189	1,355.00	
				Chromebooks and carts. CONTRACT KCDA Catalog Agreement- Contract# 018-A (018-A)			
			PVK7703	Purchase	501800189	1,826.54	
				Chromebooks and carts. CONTRACT KCDA Catalog Agreement- Contract# 018-A (018-A)			
			PVN1688	Purchase charge cart for VRMS Computer Science laptops. KCDA Catalog Agreement- Contract# 018-A (018-A)	501800193	742.54	
108938	CHARTWELLS INC	11/14/2018	656500044	Convocation 8.23.18 Chartwells Catering Breaks	501800216	177.54	2,884.32
			656500045	Convocation 8.23.18 Chartwells Catering Lunch	501800217	1,655.00	
			656500046	Experience Ridgefield 09.08.18 Chartwells Catering & Labor	501800215	859.97	
			656500047	CCTE FOODS - FOSTER - Chartwells Food Class Supplies - Not to exceed \$1,000.	3101800008	191.81	
108939	Vendor Continued Void	11/14/2018					0.00
108940	CISPUS LEARNING CENTER INC	11/14/2018	7868	Cispus -363 Lodging	1061800047	29,178.74	29,178.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				10/07/2018 \$8.00			
				each = \$2904.00			
				-363 Breakfast			
				10/08/2018 \$4.95			
				each = \$1796.85			
				-363 Lunch \$5.75			
				each = \$2087.25			
				-363 Dinner \$5.95			
				each = \$2159.85			
				-363 Lodging			
				\$8.00 each =			
				\$2904.00 -363			
				Breakfast			
				10/09/2018 \$4.95			
				each = \$1796.85			
				-363 Lunch \$5.75			
				each = \$2087.25			
				-363 Dinner \$5.95			
				each = \$2159.85			
				-363 Lodging			
				\$8.00 each =			
				\$2904.00 -363			
				Breakfast			
				10/10/2018 \$4.95			
				each = \$1796.85			
				-363 Lunch \$5.75			
				each = \$2087.25			
				-363 Dinner \$5.95			
				each = \$2159.85			
				-363 Lodging			
				\$8.00 each =			
				\$2904.00 -363			
				Breakfast			
				10/11/2018 \$5.75			
				each = \$2087.25			
				-363 Lunch \$5.75			
				each = \$2178.00 1			
				Meat with			
				Breakfast \$1.00 =			
				\$ 2178.00			
108941	CLARK COUNTY TREASURER	11/14/2018	120004469	3 QUARTER IMPACT	0	204.00	204.00
				FEE FOR 2018			
108942	CLARK PUBLIC UTILITIES	11/14/2018	7206-650-9	ENCUMBRANCE FOR	501800056	2,985.01	2,985.01
				ELECTRICITY USAGE			
				FOR THE DISTRICT			
				SY 2018-2019			
108943	COAST TO COAST COMPUTER PRODUC	11/14/2018	A1874811	ENCUMBRANCE OF	501800075	161.52	161.52
				SUPPLIES FOR			
				DISTRICT OFFICE			
				PRINTERS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108944	COLUMBIA LANGUAGE SERVICES INC	11/14/2018	33293	ENCUMBRANCE OF INTERPRETING SERVICES	5001800018	222.00	222.00
108945	CONSOLIDATED TECHNOLOGY SERVIC	11/14/2018	9011201810003	ENCUMBRANCE FOR LONG DISTANCE CHARGES FOR STAFF FOR FISCAL YEAR 18-19	501800062	251.12	251.12
108946	Vendor Continued Void	11/14/2018					0.00
108947	COPYTRONIX INC	11/14/2018	1768509	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB751	601800036	1.92	2,764.39
			1791780	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XW7970 AND XER/XWC5875	1021800074	686.12	
			1800084	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB751	601800036	3.24	
			1800085	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XWC5330 AND XER/XWC5875	1041800067	417.94	
			1800086	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB654E	1041800066	180.91	
			1800087	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XWC7855	501800182	666.10	
			1800088	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XWC5955	1051800029	756.68	
			1800292	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB751	1021800073	51.48	
108948	CORWIN BEVERAGE CO	11/14/2018	0494707	Water and Cooler Rental for 2018-2019	601800017	1.60	57.87
			0499700	Water and Cooler Rental for 2018-2019	601800017	5.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0504818	Water and Cooler Rental for 2018-2019	601800017	50.85	
108949	ESD 112	11/14/2018	138584	SCHOOL NURSING SERVICES CONTRACT #19106-019	501800005	6,485.00	7,140.13
			138640	Misc. Printing for SLPs	2101800038	54.63	
			138641	Misc. Printing for SLPs	2101800038	78.32	
			138642	Misc. Printing for SLPs	2101800038	86.72	
			138643	PRINTING SERVICES:	501800074	41.15	
			138644	BUSINESS OFFICE Gen Funds 2018/2019 ESD Printing Do Not Exceed \$1000	1031800003	238.31	
			138687	FINGERPRINTING FOR FOOD SERVICE EMPLOYEES	501800014	156.00	
108950	EVERGREEN FOOTBALL OFFICIALS A	11/14/2018	18-039 GF	Football officials	1051800006	672.00	672.00
108951	Fias, Kathleen E	11/14/2018	REFUND	REFUND OF LUNCH ACCOUNT MONEY	0	2.40	2.40
108952	FLAGHOUSE	11/14/2018	PO79290701018	EQUIPMENT FOR SENSORY CLASSROOM AT 5-8 SCHOOL	2101700149	166.00	254.00
			PO80065401016	EQUIPMENT FOR SENSORY CLASSROOM AT 5-8 SCHOOL	2101700149	88.00	
108953	Frasier, Stephanie	11/14/2018	NTRC- SEPT 2018 CT	2018-19 PPGI Reimbursements - Frasier	1041800051	99.00	308.00
			NTRC- SEPT. 2018	2018-19 PPGI Reimbursements - Frasier	1041800051	209.00	
108954	Golden, Nancy A	11/14/2018	01	Post-secondary program consultation for the 2018-19 school year	2101800033	337.50	337.50
108955	Griffith, Christopher Jason	11/14/2018	NTRC- NOV 2018	MEETING AND TEAM BUILDING SUPPLIES	0	89.08	89.08
108956	GROVER ELECTRIC	11/14/2018	HA78656	Misc Plumbing Supplies	601800039	32.15	32.15
108957	Gutierrez, Laura Isabel	11/14/2018	NTRC- OCT 2018	PPGI FUNDS NASP MEMBERSHIP	0	165.00	165.00
108958	Hagensen, Scott	11/14/2018	NTRC- OCT.2018	Science	1051800011	4.47	84.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			TRC- OCT 2018	Reimbursement PPGI FUNDS FOR TRAVEL AND MEAL TO STEM SEMINAR IN STEVEBSON WA	0	80.44	
108959	Hankins, Tylor J	11/14/2018	NTRC- SEPT. 2018	STEM supplies	3401800006	51.59	84.10
			NTRC- SEPT 2018	STEM supplies	3401800005	32.51	
108960	HEINEMANN GREENWOOD PUBLISHING	11/14/2018	6995563	LLI curriculum	2101800055	5,848.73	5,848.73
108961	Hundley, Jared S	11/14/2018	00323_RSD	MARKETING	501800082	998.00	998.00
				SERVICES PER CONTRACT FOR SY 2018-2019			
108962	IMAGINEERING, INC.	11/14/2018	18317	UNION RIDGE TATER TOTS LOGO DEVELOPMENT PER NATHAN MCCANN	0	400.00	797.50
			18352	SOUTH RIDGE LOGO PER NATHAN MCCANN	0	300.00	
			18360	UNION RIDGE LOGO UPDATES PER NATHAN MCCANN	0	97.50	
108963	James, Kathryn N	11/14/2018	NTRC- OCT 2018	REIMBURSEMENT FOR HOTEL STAY FOR SCIENCE FELLOWS STATEWIDE MEETING	501800152	126.89	126.89
108964	Johnson, Phillip	11/14/2018	PAM-10312018	Encumbrance for Auditorium Management Consultant Services for 2018-2019 Fiscal Year	501800060	1,253.75	1,253.75
108965	JW PEPPER & SON, INC.	11/14/2018	14715357	Band - Sheet Music - Greggerson - NOT TO EXCEED \$1000.	1021800008	34.65	97.29
			14716341	Band - Sheet Music - Greggerson - NOT TO EXCEED \$1000.	1021800008	24.43	
			14716573	Band - Sheet Music - Greggerson - NOT TO EXCEED \$1000.	1021800008	7.59	
			14716767	Band - Sheet Music - Greggerson - NOT TO EXCEED \$1000.	1021800008	30.62	
108966	Kaufman Direct Mail	11/14/2018	7338	2018-19 Veteran's Day Invitations	1041800073	43.06	43.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108967	Kenning JR, Michael D	11/14/2018	TRC- OCT 2018	Encumbrance of Tech Mileage for the 2018-2019 Fiscal Year-M.K.	501800087	47.91	47.91
108968	KERNEN, DEBBIE	11/14/2018	1	IEP writing instruction and consultation during the 2018-19 school year.	2101800028	843.75	843.75
108969	KIMBER HUNTINGTON WEBB	11/14/2018	012	SITE UPDATES FOR OCTOBER 2018	0	250.00	250.00
108970	Vendor Continued Void	11/14/2018					0.00
108971	KING COUNTY DIRECTORS ASSOCIAT	11/14/2018	300328439	2018-19 Classroom Supplies	1041800055	70.22	1,602.92
			300330375	OPEN PO FOR BUSINESS OFFICE SUPPLIES	501800076	33.31	
			300330399	OPEN PO FOR BUSINESS OFFICE SUPPLIES	501800076	25.47	
			300331445	Library Supplies	1051800014	221.43	
			300331449	OPEN PO FOR BUSINESS OFFICE SUPPLIES	501800076	66.96	
			300333671	General office and ink supplies for SR SpEd classrooms for the 2018-19 school year	2101800021	42.18	
			300334481	Art Supplies	1051800030	755.95	
			300334591	Gen Funds 2018/2019 Office and student supplies for Kayla Mitchell	1061800060	12.37	
			300334722	Gen Funds 2018/2019 Office Supplies for Kayla Mitchell	1061800052	70.12	
			300335190	Gen Funds 2018/2019 Office and student supplies for Kayla Mitchell	1061800059	28.38	
			300335655	Art Supplies	1051800030	7.15	
			300337269	Library Supplies	1051800014	9.88	
			300338110	Health Room Supplies	1051800021	86.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300340083	URES Title Order	5001800017	172.58	
108972	Kristi Crusan Enterprisses	11/14/2018	185	2018-19 Additional Staff Shirts	1041800072	73.93	73.93
108973	Kuzmenko, Elena V	11/14/2018	TRC- OCT 2018	Mileage reimbursement for School Psych duties during the 2018-19 school year.	2101800010	43.16	43.16
108974	Lanham, Lauren Marie	11/14/2018	NTRC- OCT 2018	2018/2019 PPGI-Lauren Lanham Aaaaarrgghh Spider! book Dominoes	1031800044	43.34	43.34
108975	Lasee, Erika	11/14/2018	LIBRARY REFUND	REFUND FOR LIBRARY BOOK RETURNED BY ELLA	0	7.00	7.00
108976	LEARN BY DOING INC.	11/14/2018	21233	AP - Technology access for AP Students - B. Ford	1021800048	2,800.00	2,800.00
108977	LSW ARCHITECTS, P.C.	11/14/2018	18-0013-1	GROWING TOGETHER VIDEO SERIES (2018/2019 SCHOOL YEAR)	501800222	3,000.00	3,000.00
108978	Matthews, Kristen	11/14/2018	10232018 YOGA RCE FALL 2018	RCE Morning Yoga RCE - ADULT YOGA	501800175 501800223	492.80 153.60	646.40
108979	McGhee, Lisa	11/14/2018	NTRC- OCT 2018 NTRC- SEPT. 2018	MILEAGE AND POSTAL FEES MILEAGE AND POSTAL FEES	0 0	78.47 49.59	128.06
108980	McNamara, Kathryn A	11/14/2018	TRC- SEPT. 2018	Mileage while performing OT services during the 2018-19 school year	2101800069	53.41	53.41
108981	MICRO K12	11/14/2018	0486704	HEADSETS FOR TITLE/LAP	5001800008	432.52	432.52
108982	MICROSCOPE WORLD	11/14/2018	180699	ADDITIONAL MICROSCOPES FOR 6TH GRADE SCIENCE AT SUNSET RIDGE	501800112	4,250.40	4,250.40
108983	MIDWEST TECH PRODUCTS	11/14/2018	2097963-00	CTE-RHS METALS - MINI-MITE	3101800000	2,131.80	2,131.80
108984	MONTE'S PUMP SERVICE	11/14/2018	16249	Service to adjust pressure regulator at RHS,	601800040	119.24	119.24
108985	NAPA AUTO PARTS	11/14/2018	100351	Oil Filter Wrench	601800038	44.29	44.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
108986	NEOFUNDS BY NEOPOST	11/14/2018	7900044137989749	MONTHLY POSTAGE FOR NOVEMBER 2018	0	500.00	500.00
108987	NORTHWEST TEXTBOOK DEPOSITORY	11/14/2018	114-286-728	SUPPLEMENTAL 3RD AND 4TH GRADE READY GEN MATERIALS	501800105	7,014.69	10,735.57
			114-286-802	RHS SPANISH 1 TEXT AND TEACHER MATERIALS	501800044	2,146.31	
			114-287-356	ADDITIONAL READYGEN MATERIALS FOR THE 5TH GRADE	501800133	1,057.79	
			114-287-357	ADDITIONAL READYMATH TEACHER MATERIALS, 2ND GRADE GROWTH	501800139	93.56	
			114-288-001	ADDITIONAL READYGEN MATERIALS FOR THE 5TH GRADE	501800133	423.22	
108988	Oderman, Shandel Lynn	11/14/2018	TRC- OCT 2018	Mileage to Training on Sonday system in Castle Rock Chelsea Tipton and Danielle McTighe	2101800067	41.86	41.86
108989	Ortner, Debora S	11/14/2018	NTRC- OCT 2018	HEINEMANN WORKSHOP IN PORTLAND OR 10/24/2018	0	249.00	312.27
			TRC- OCT 2018	TRAVEL BETWEEN BUILDINGS FOR MEETINGS AND COLLABORATIONS AND BEST GRANT OBSERVATIONS/FOLLO W UPS	0	63.27	
108990	OSPI	11/14/2018	19-204	ANNUAL K-20 NETWORK FEE	501800219	9,061.00	9,061.00
108991	Oster, Julie Anne	11/14/2018	NTRC- OCT. 2018	PPGI - Online Classes - OSTER	1021800093	516.00	516.00
108992	PDM	11/14/2018	760101-01	Steel Sheets - Shipp to Pickup - Metals - Shipp	3101800022	753.75	753.75
108993	PORTER FOSTER RORICK	11/14/2018	108157	ENCUMBERANCE FOR LEGAL SERVICES FOR SY 18-19	501800067	5,440.00	5,440.00
108994	PPC SOLUTIONS, INC.	11/14/2018	357771	EXTRA SECURITY	0	218.75	743.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			358676	FOR THE FOOTBALL GAMES ON THE 9/23/18 AND 9/30/18 EXTRA SECURITY	0	525.00	
108995	RIDGEFIELD SCHOOL DISTRICT	11/14/2018	AALIYAH ROYSE	FOR THE HOMECOMING DANCE AND LUNCH REFUND	0	10.00	10.00
				MOVED TO FEE MGMT TO PAY FOR LIBRARY FINE			
108996	RIDGEFIELD HARDWARE	11/14/2018	A338453	MAINTENANCE	0	18.53	113.22
			A338775	SUPPLIES Misc Maintenance Supplies for the Month of October	601800037	15.30	
			A338794	Misc Maintenance Supplies for the Month of October	601800037	23.89	
			A338907	Misc Maintenance Supplies for the Month of October	601800037	3.71	
			A339385	Misc Maintenance Supplies for the Month of October	601800037	0.79	
			A339735	Misc Maintenance Supplies for the Month of October	601800037	28.27	
			A339786	Misc Maintenance Supplies for the Month of October	601800037	2.93	
			A340481	Misc Maintenance Supplies for the Month of October	601800037	4.20	
			A340877	Misc Maintenance Supplies for the Month of October	601800037	15.60	
108997	Scheel, Mikaela	11/14/2018	NTRC- OCT 2018	2018-19 PPGI Reimbursement - Scheel	1041800069	32.47	32.47
108998	SNODGRASS, DANA	11/14/2018	LUNCH REFUND	REFUND OF SAVANNAH SNODGRASS AND JESSIAH AND MOLLY KEITH LUNCH ACCOUNT MONEY	0	22.80	22.80
108999	SOUTHWEST OFFICIALS SERVICES I	11/14/2018	8556-GF	Soccer officials	1051800005	27.38	27.38
109000	SUBSCRIPTION SERVICES OF AMERI	11/14/2018	8235101	Magazines Subscriptions for	1021800040	197.89	197.89

64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2018-2019 - Library/Media - Guccini			
109001	Sullens, Kristen Andrea	11/14/2018	NTRC- OCT 2018	2018-19 Reimbursements - Sullens	1041800070	78.40	78.40
109002	THE LIBRARY STORE	11/14/2018	361455 363566	Library Supplies	1051800017	340.07	371.66
109003	THE MATH LEARNING CENTER	11/14/2018	BA38233	Library Supplies	1051800017	31.59	
				ADDITIONAL NUMBER CORNERS SUPPLEMENTAL MATH CURRICULUM FOR URES	501800130	2,319.76	2,899.71
			BA38489	ADDITIONAL KINDERGARTEN NUMBER CORNERS CURRICULUM KIT	501800159	579.95	
109004	THERAPISTS UNLIMITED	11/14/2018	36478-455107	Contract Physical Therapist services for the 2018-19 school year	2101800004	1,110.42	1,110.42
109005	THERAPY FITNESS	11/14/2018	5	RCE - FITNESS CLASSES	501800228	857.50	857.50
109006	US BANK	11/14/2018	5069664	ADMINISTRATIVE FEE FOR 2012 BOND - JULY 2018-JUNE 2019	0	300.00	770.00
			5069665	ADMINISTRATIVE FEE FOR 2013 BOND- JULY 2018- JUNE 2019	0	170.00	
			5069666	ADMINISTRATIVE FEES FOR 2017 BOND JULY 1, 2018-JUNE 30, 2019	0	300.00	
109007	Vance, Teresa	11/14/2018	TRC- OCT. 2018	Mileage for travel while performing PBIS/Psych duties	2101800058	68.29	68.29
109008	VANCOUVER BOARD OF OFFICIALS	11/14/2018	34 GF 56 GF	Volleyball officials	1051800008	213.87	482.50
				Volleyball officials	1051800008	268.63	
109009	VANCOUVER BOLT & SUPPLY, INC.	11/14/2018	VA-118129	Misc Screws & Lag Shields	601800041	12.78	12.78
109010	Varney, Geoffrey S	11/14/2018	TRC- OCT 2018	Encumbrance of Tech Mileage for the 2018-2019	501800090	34.01	34.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109011	VERNIER SOFTWARE	11/14/2018	5309623	Fiscal Year-G.V Robotics Supplies for upcoming event - Brink	1021800011	570.04	5,643.91
			5312121	LabQuest 2 LAB2 (Boxes that Probes plug into) & Charging Stations - Science - Hemrich	1021800063	5,073.87	
83	Computer			Check(s) For a Total of			133,389.27

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	83	Computer	Checks For a Total of	133,389.27
Total For	83	Manual, Wire Tran, ACH & Computer	Checks	133,389.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	133,389.27

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$19,012.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19858 through 19873, totaling \$19,012.49

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
19858	BASHOR'S TEAM ATHLETICS	10/24/2018	73560	Brynan Shipley - Football - Scimmage vests needed asap for team	4021800023	107.32	107.32
19859	BSN SPORTS	10/24/2018	902908726	B. Shipley - General Athletics Equipment to start the year for Fall Sports	4021800012	377.39	377.39
19860	ATHLETES CORNER	10/24/2018	2474380	Angela Shields - Cross Country - Shorts for Track XC is buying new Track shorts uniforms to replace the ones lost is the last several years.	4021800011	524.39	775.76
			902919865B	Angela Shields - Cross Country - boys and girls long sleeve warm up shirts	4021800010	251.37	
19861	AWSP	10/24/2018	RHS MEMBERSHIP 1819	Corynn Fiechtner - Stefanie foster AWSL School membership 2018 - 2019	4021800045	75.00	75.00
19862	BRAINLESS TEES, INC.	10/24/2018	1009771	Sabrina Dobbs - Volleyball - Jerseys	4021800028	536.58	536.58
19863	BSN SPORTS	10/24/2018	902919865	Angela Shields -	4021800009	1,550.12	3,365.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			902968325	Cross Country - Warm up Warm up jackets Sabrina Dobbs - Volleyball - Jerseys	4021800016	1,814.99	
19864	DARNELL, DENA	10/24/2018	NTRC- SEPT 2018	Corynn Feichtner - Homecoming Dance PURCHASED WATER FOR THE DANCE	4021800057	45.46	45.46
19865	Vendor Continued Void	10/24/2018					0.00
19866	Etter, Kaitlyn Elisabeth	10/24/2018	NTRC OCT. 2018	Kaitlyn Etter Theatre - Peter and the Starcatcher Reimbursement of props, costumes,and set supplies	4021800038	80.00	904.85
			NTRC- OCT 2018 ASB	Kaitlyn Etter Theatre - Peter and the Starcatcher Reimbursement of props, costumes,and set supplies	4021800038	182.00	
			NTRC- OCT 2018 ASB	Kaitlyn Etter Theatre - Peter and the Starcatcher Reimbursement of props, costumes,and set supplies	4021800038	60.37	
			NTRC- SEPT .2018	Kaitlyn Etter Theatre - Peter and the Starcatcher Reimbursement of props, costumes,and set supplies	4021800038	141.48	
			NTRC- SEPT 2018	Kaitlyn Etter Theatre - Peter and the Starcatcher Reimbursement of props,	4021800038	119.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				costumes, and set supplies			
			NTRC- SEPT. 2018 CT	Kaitlyn Etter Theatre - Peter and the Starcatcher Reimbursement of props, costumes, and set supplies	4021800038	248.21	
			NTRC-ASB OCT 2018	Kaitlyn Etter Theatre - Peter and the Starcatcher Reimbursement of props, costumes, and set supplies	4021800038	73.63	
19867	EVERGREEN FOOTBALL OFFICIALS A	10/24/2018	18-013 ASB	Brynan Shipley - General Athletics - FB Officials for 18-19 year	4021800046	847.50	847.50
19868	RIDGEFIELD FLORAL	10/24/2018	6238	Corynn Feichtner - Student Council - Ian Abrams Homecoming banquets of roses for court	4021800029	119.24	119.24
19869	SOUTHWEST OFFICIALS SERVICES I	10/24/2018	5819 ASB	Soccer Officials	4051800001	27.38	109.51
			8502 ASB	Soccer Officials	4051800001	27.38	
			8521 ASB	Soccer Officials	4051800001	54.75	
19870	UNION VOLLEYBALL BOOSTERS	10/24/2018	UVB-2018	Sabrina Dobbs - Volleyball - Varsity Jamboree	4021800050	100.00	100.00
19871	WALSWORTH PUBLISHING COMPANY I	10/24/2018	9-13058-0	Mark Cook - Yearbook 2019 Yearbook 1st deposit	4021800051	7,915.27	7,915.27
19872	WIAA	10/24/2018	34276	Brynan Shipley-General Athletics - WIAA yearly Dues	4021800047	3,598.50	3,598.50
19873	WOODLAND HIGH SCHOOL	10/24/2018	BOYS GOLF 2018	Bob Ball - Boys Golf - Tournament Fee Beaver Cup Jamboree 8/30/2018	4021800017	135.00	135.00

16 Computer Check(s) For a Total of 19,012.49

	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
	16	Computer	Checks For a Total of	19,012.49
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	19,012.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,012.49

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$9,847.42, and voids/cancellations, totaling \$775.76. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19874 through 19887, totaling \$9,847.42
Voids/Cancellations, totaling \$775.76

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19874	ATHLETES CORNER	10/29/2018	2474380	Angela Shields - Cross Country - Shorts for Track XC is buying new Track shorts uniforms to replace the ones lost is the last several years.	4021800011	524.39	524.39
19875	AWSP	10/29/2018	MEMBERSHIP 10102018	Washington Student Leaders membership	4051800013	65.00	65.00
19876	BSN SPORTS	10/29/2018	902919865B	Angela Shields - Cross Country - boys and girls long sleeve warm up shirts	4021800010	251.37	251.37
19877	DESIGNS OF ALL KINDS	10/29/2018	16895	Angela Shields - Cross Country - Screen Printing for Jackets Was Part of PO 4021800009 and 402100010	4021800076	311.65	609.75
			16976	Angela Shields - Cross Country - Screen Printing for Jackets Was Part of PO 4021800009 and 402100010	4021800076	298.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19878	Etter, Kaitlyn Elisabeth	10/29/2018	NTRC- OCT 2018 ASB	Kaitlyn Etter - Theatre Programs, costumes, etc for Play... Peter and the Starcatcher	4021800066	45.45	361.75
			NTRC- OCT ASB 2018	Kaitlyn Etter - Theatre Programs, costumes, etc for Play... Peter and the Starcatcher	4021800066	295.08	
			NTRC-OCT 2018 ASB CT	Kaitlyn Etter - Theatre Programs, costumes, etc for Play... Peter and the Starcatcher	4021800066	21.22	
19879	HOCKINSON HIGH SCHOOL	10/29/2018	126	Sabrina Dobbs - Volleyball - Tournament Fee JV Tournament 9/8/2018	4021800062	225.00	225.00
19880	MVTAF-VOLLEYBALL BOOSTERS	10/29/2018	LADY THUNDER 2018	Sabrina Dobbs - Volleyball - Varsity Tournament	4021800061	200.00	200.00
19881	OREGON SHAKESPEARE FESTIVAL AS	10/29/2018	5308	Kaitlyn Etter Peter and the Starcatcher	4021800036	485.20	605.80
			5308B	Kaitlyn Etter Peter and the Starcatcher	4021800036	120.60	
19882	SAMUEL FRENCH INC	10/29/2018	680477	Kaitlyn Etter Spring musical materials	4021800055	2,565.00	3,365.00
			680478	Kaitlyn Etter Spring musical materials	4021800055	800.00	
19883	SEASIDE THREE COURSE CHALLENGE	10/29/2018	2018 3 COURSE XC	Angela Shields - Cross Country - Camp Rilea Challenge FR # 18- In and out, students pay \$38 each	4021800058	955.00	955.00
19884	VARSITY SPIRIT FASHION	10/29/2018	72100885	Alyssa Tomillo - Cheer - Pullovers with Embroidery	4021800008	1,704.26	1,704.26
19885	WIAA	10/29/2018	34443	MEMBERSHIP FEES FOR MIDDLE SCHOOL-Labor & Industry fees	4051800012	920.10	920.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19886	Williams, Kirstan	10/29/2018	ASB CARD REFUND	Service Fees ASB CARD REFUND FOR ISABELLA WILLIAMS	0	30.00	30.00
19887	WSFA	10/29/2018	2018-19 DUES	Paul Hamann - Ken Bisbee Speech and Debate Association Dues	4021800067	30.00	30.00
				14 Computer	Check(s) For a Total of		9,847.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19860	ATHLETES CORNER	10/24/2018	2474380	Angela Shields - Cross Country - Shorts for Track XC is buying new Track shorts uniforms to replace the ones lost is the last several years.	4021800011	524.39	775.76
			902919865B	Angela Shields - Cross Country - boys and girls long sleeve warm up shirts	4021800010	251.37	
				1 Void	Check(s) For a Total of		775.76

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	9,847.42
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	9,847.42
Less	1	Voided	Checks For a Total of	775.76
			Net Amount	9,071.66

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$10,619.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 19888 through 19897, totaling \$10,619.65

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
19888	B&H PHOTO VIDEO	11/14/2018	148335631	Mark Cook Yearbook - Cameras	4021800040	7,491.90	7,491.90
19889	BASHOR'S TEAM ATHLETICS	11/14/2018	73690	Soccer supplies	4051800006	514.25	514.25
19890	CENTRAL WELDING SUPPLY CO. INC	11/14/2018	VC34184	Corynn Fiechtner Student gov't purchasing helium tank for the entire school usage.	4021800031	470.87	470.87
19891	Etter, Kaitlyn Elisabeth	11/14/2018	NTRC- OCT 2018	Kaitlyn Etter - Theatre Programs, costumes, etc for Play... Peter and the Starcatcher	4021800066	35.76	35.76
19892	EVERGREEN FOOTBALL OFFICIALS A	11/14/2018	18-039 ASB	Football officials	4051800002	672.00	672.00
19893	EVERGREEN HIGH SCHOOL	11/14/2018	1718075-013	Tom Klutz - Girls Basketball JV Team Entry for Hoops for the Holidays Tourn.	4021800072	225.00	225.00
19894	HOSA, INC	11/14/2018	580239	Shannon Hemrich - HOSA Affiliation dues	4021800080	340.00	340.00
19895	SOUTHWEST OFFICIALS SERVICES I	11/14/2018	8556 ASB	Soccer Officials	4051800001	27.37	27.37
19896	VANCOUVER BOARD OF OFFICIALS	11/14/2018	34 ASB	Volleyball officials	4051800004	213.88	482.50
			56 ASB	Volleyball officials	4051800004	268.62	
19897	WASHINGTON STATE HOSA	11/14/2018	99419173	Shannon Hemrich - HOSA Fall Conference	4021800081	360.00	360.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
-----------	-------------	------------	----------------	--------------	-----------	----------------	--------------

Registration

10	Computer			Check(s) For a Total of			10,619.65
----	----------	--	--	-------------------------	--	--	-----------

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	10	Computer	Checks For a Total of	10,619.65
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	10,619.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,619.65

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$10,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2478 through 2478, totaling \$10,000.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2478	CLARK COUNTY TITLE COMPANY	10/26/2018	ESCROW DEPOSIT	ESCROW DEPOSIT FOR ELEMENTARY LAND PARCEL NUMBER 214214002	0	10,000.00	10,000.00

1 Computer Check(s) For a Total of 10,000.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	10,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	10,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,000.00

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

As of November 13, 2018, the board, by a _____ vote, approves payments, totaling \$41,081.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:

Warrant Numbers 2479 through 2484, totaling \$41,081.67

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
2479	ATHLETES CORNER	10/29/2018	85458	SOCCER GOALS FOR 5-8 SCHOOLS COMPLEX	2501700110	6,287.20	6,287.20
2480	CHOWN HARDWARE	10/29/2018	811629	PADLOCKS FOR SUNSET/VIEW RIDGE SCHOOL BUILDING	601700300	383.43	5,217.01
			820489.00	ADA Door Openers for the High School	601800001	4,833.58	
2481	GAMETIME ATHLETICS	10/29/2018	14528	SIDELINE BENCHES FOR NEW 5-8 FOOTBALL/SOCCER FIELD	2501800009	3,357.62	3,357.62
2482	PBS ENGINEERING, INC.	10/29/2018	0025605.000-3	RHS - ADDITION/RENOVATIO N HAZARDOUS MATERIALS TESTING AND SURVEY SERVICES	2501700018	6,136.70	6,136.70
2483	SAMSON EQUIPMENT, INC	10/29/2018	420B	RHS WEIGHT ROOM EQUIPMENT	2501700071	20,021.58	20,021.58
2484	US GAMES	10/29/2018	903148481	4" fleece balls multi color	2501700090	61.56	61.56

6 Computer Check(s) For a Total of 41,081.67

	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
	6	Computer	Checks For a Total of	41,081.67
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	41,081.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	41,081.67

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$103,696.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2485 through 2493, totaling \$103,696.85

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
2485	BLICK ART MATERIALS	11/14/2018	301629	5-8 SCHOOLS ART CLASSROOM EQUIPMENT	2501700080	3,358.23	5,998.85
			322855	5-8 SCHOOLS ART CLASSROOM EQUIPMENT	2501700080	2,640.62	
2486	COLUMBIA WEST ENGINEERING INC.	11/14/2018	17337-4	VRMS RE-PURPOSE GEOTECHNICAL CONSTRUCTION MONITORING	2501800034	685.00	910.00
			17337-5	VRMS RE-PURPOSE GEOTECHNICAL CONSTRUCTION MONITORING	2501800034	225.00	
2487	GLOBAL EQUIPMENT COMPANY INC.	11/14/2018	113405004	GARBAGE CANS FOR THE NEW 5-8 SCHOOLS TRACK/FOOTBALL FIELD AREA	2501800010	4,856.11	4,856.11
2488	HARRY'S KEY SERVICE INC.	11/14/2018	9780080318	REKEYING INDOOR LOCKS FOR THE NEW PORTABLE AT RHS	0	3,456.88	3,456.88
2489	HEARTSMART.COM	11/14/2018	HS342388	5-8 SCHOOLS AED DEVICES	2501700074	228.00	228.00
2490	KING COUNTY DIRECTORS ASSOCIAT	11/14/2018	300330363	Custodial Order for New School- Entry Mats & Garbage Cans	601800024	153.80	533.18
			30333790	FURNITURE FOR NEW RHS PORTABLE CLASSROOMS	2501700100	379.38	
2491	PBS ENGINEERING, INC.	11/14/2018	0025605.001-4	VRMS REPURPOSING - HAZARDOUS	2501700019	9,535.89	11,725.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0025605.001-5	MATERIALS TESTING AND SURVEY SERVICES VRMS REPURPOSING - HAZARDOUS	2501700019	2,189.69	
2492	R&C Management Group	11/14/2018	RSD_25	MATERIALS TESTING AND SURVEY SERVICES CONSTRUCTION MANAGEMENT	2501800024	47,800.00	73,002.36
			RSD_25 5-8	SERVICES FOR 5-8 INTERMEDIATE SCHOOL - SEE PO#2501600015 CITY OF RIDGEFIELD-RORC MANAGEMENT	2501600063	3,756.00	
			RSD_25 RHS	SERVICES CONSTRUCTION MANAGEMENT	2501800025	16,266.00	
			RSD_R1	SERVICES FOR 2017 BOND PROJECT - RIDGEFIELD HIGH SCHOOL ADDITION - SEE PO#2501600016 LAST MINUTE	0	363.05	
			RSD_R1 CT	PURCHASES FOR THE 5-8 BUILDING TO START THE SCHOOL YEAR LAST MINUTE	0	4,817.31	
2493	SCHOOL SPECIALTY INC/BECKLEY C	11/14/2018	608100022940	RIDGEFIELD 5/6-7/8 SCHOOL - QUOTATION #PBD2018013657-1	2501800035	2,985.89	2,985.89
			9	Computer	Check(s) For a Total of		103,696.85

	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
	9	Computer	Checks For a Total of	103,696.85
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	103,696.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	103,696.85



Board Agenda Item

Agenda Item Number: V. A. – D. Meeting Date: 11/13/2018

Item: Reports: Superintendent Update

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

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

- A. Students of the Month – November
 - South Ridge Elementary School – Mason Roberts
 - Union Ridge Elementary School – Nolan Erickson
 - Sunset Ridge Intermediate School – Roman Matthiesen
 - View Ridge Middle School – Jordyn Davies
 - Ridgefield High School – Levi Hipple
- B. Employee of the Month – November
 - Sarah Roberts – Sunset Ridge Intermediate School
- C. Ridgefield High School Student Leadership Update – Ian Abrams
- D. Superintendent – Dr. Nathan McCann
 - 1) Financial Report – Paula McCoy

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: Superintendent:



Ridgefield High School Student Leadership Class Update

11 - 13 - 2018

unlimited possibilities

Class Happenings

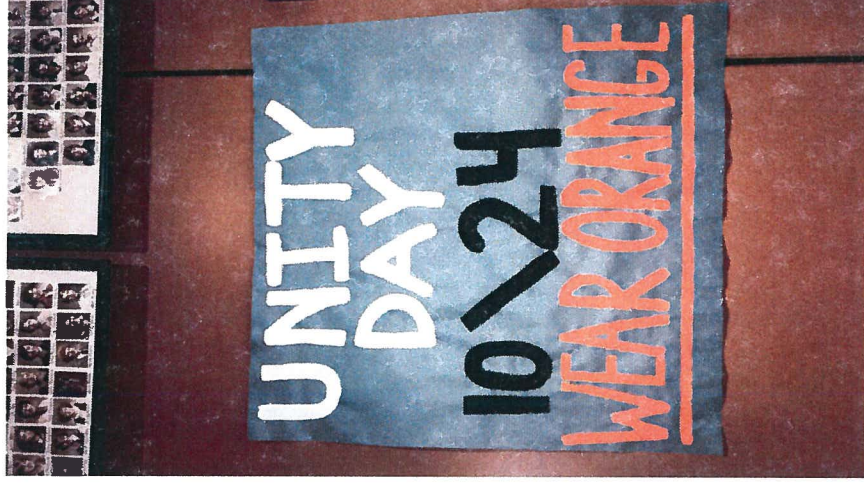
- Moving the class in a new direction.
- New people, new ideas.
- What is our why
- Launching



unlimited possibilities

Completed Events

- Rage in the Cage
- Unity Day
- Pink Out
- Club & Activities Fair
- Birthday Board



unlimited possibilities

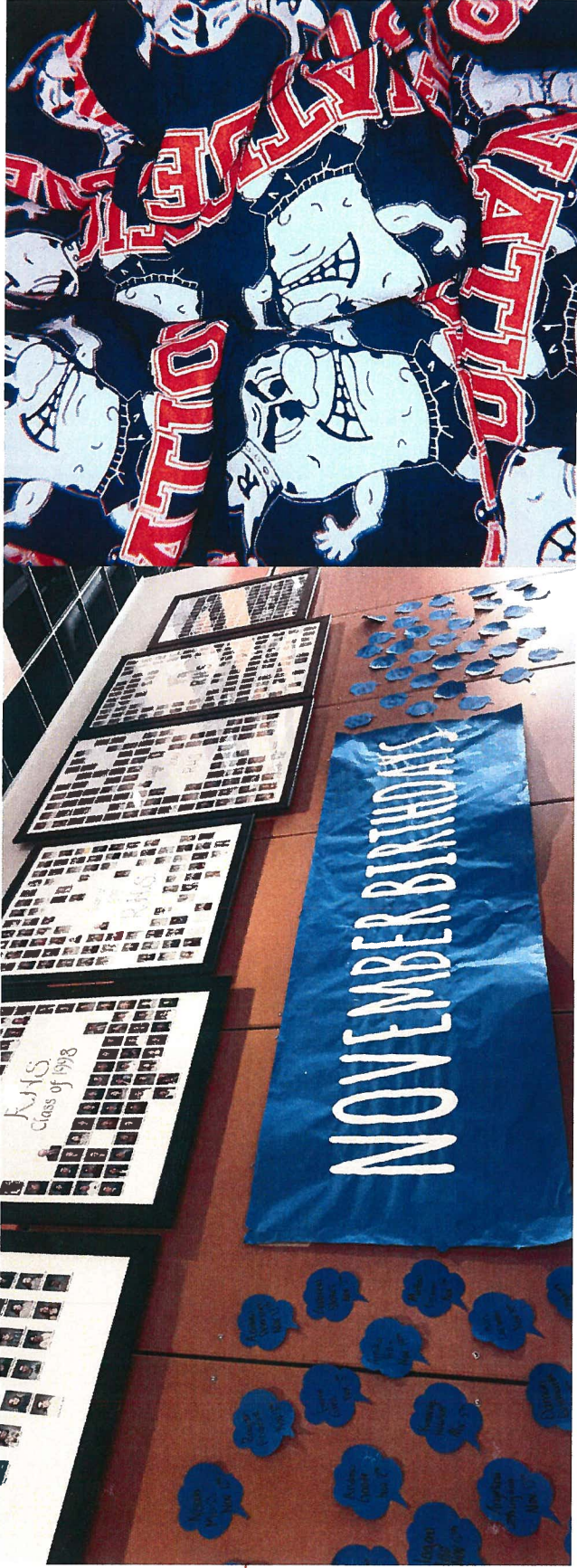


Upcoming Events

- White Out.
- Toiletries Drive.
- Giving Tree.
- Tolo
- Prom
- November Awareness
- Veterans Day
- Canned Food



unlimited possibilities



hosa



DECA



unlimited possibilities

E.S.D. 112

Balance Sheet

COUNTY: 06 Clark

Governmental Funds

August 31, 2018

	General Fund	ASB Fund	Debt Service Fund	Capital Projects Fund	Transportation Vehicle Fund	Permanent Fund	Total
LIABILITIES:							
Payroll Deductions and Taxes Payable	26,339.98	0.00	0.00	0.00	0.00	0.00	26,339.98
Due To Other Governmental Units	5,118.45	0.00	0.00	2,758.91	0.00	0.00	7,877.36
Deferred Compensation Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Employee Benefits Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due To Other Funds	10,764,314.93	3,668.70	0.00	1,162.80	0.00	0.00	10,769,146.43
Interfund Loans Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unearned Revenue	32,747.62	29,190.95	0.00	0.00	0.00	0.00	61,938.57
Matured Bonds Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Matured Bond Interest Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arbitrage Rebate Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LIABILITIES	11,316,655.49	43,272.90	0.00	8,966,148.63	0.00	0.00	20,326,077.02
DEFERRED INFLOWS OF RESOURCES:							
Unavailable Revenue	49,572.99	5,504.58	0.00	0.00	0.00	0.00	55,077.57
Unavailable Revenue - Taxes Receivable	3,054,522.03	2,832,947.01	0.00	0.00	0.00	0.00	5,887,469.04
TOTAL DEFERRED INFLOWS OF RESOURCES	3,104,095.02	5,504.58	2,832,947.01	0.00	0.00	0.00	5,942,546.61
FUND BALANCE:							
Nonspendable Fund Balance	205,665.35	210.42	0.00	0.00	0.00	0.00	205,875.77
Restricted Fund Balance	127,278.05	252,512.83	1,720,405.79	22,866,182.15	0.00	0.00	24,966,378.82
Committed Fund Balance	0.00	0.00	0.00	750,000.00	0.00	0.00	750,000.00
Assigned Fund Balance	615,889.33	0.00	0.00	486,125.93	501,805.95	0.00	1,603,821.21
Unassigned Fund Balance	3,423,890.30	0.00	0.00	0.00	0.00	0.00	3,423,890.30
TOTAL FUND BALANCE	4,372,723.03	252,723.25	1,720,405.79	24,102,308.08	501,805.95	0.00	30,949,966.10
TOTAL LIABILITIES, DEFERRED INFLOW OF RESOURCES, AND FUND BALANCE							
	18,793,473.54	301,500.73	4,553,352.80	33,068,456.71	501,805.95	0.00	57,218,589.73

Statement of Revenues, Expenditures, and Changes in Fund Balance

Governmental Funds

For the Year Ended August 31, 2018

	General Fund	ASB Fund	Debt Service Fund	Capital Projects Fund	Transportation Vehicle Fund	Permanent Fund	Total
REVENUES:							
Local	7,230,835.49	293,517.50	4,904,126.91	2,866,596.68	1,805.95		15,296,882.53
State	25,422,433.08		0.00	14,960,289.20	0.00		40,382,722.28
Federal	986,213.23		4,367.75	0.00	0.00		990,580.98
Federal Stimulus	0.00						0.00
Other	52,804.00			4,082,023.40	0.00	0.00	4,134,827.40
TOTAL REVENUES	33,692,285.80	293,517.50	4,908,494.66	21,908,909.28	1,805.95	0.00	60,805,013.19
EXPENDITURES:							
CURRENT:							
Regular Instruction	18,101,793.07						18,101,793.07
Federal Stimulus	0.00						0.00
Special Education	3,813,768.22						3,813,768.22
Vocational Education	1,095,915.61						1,095,915.61
Skill Center	0.00						0.00
Compensatory Programs	803,429.40						803,429.40
Other Instructional Programs	182,852.90						182,852.90
Community Services	198,676.87						198,676.87
Support Services	7,191,779.23						7,191,779.23
Student Activities/Other		272,936.59				0.00	272,936.59
CAPITAL OUTLAY:							
Sites				45,830.02			45,830.02
Building				68,055,232.31			68,055,232.31
Equipment				2,477,482.32			2,477,482.32
Instructional Technology				780,125.55			780,125.55
Energy				0.00			0.00
Transportation Equipment					106,801.00		106,801.00
Sales and Lease							0.00
Other	328,580.09						328,580.09
DEBT SERVICE:							
Principal	0.00		1,523,260.14	0.00	0.00		1,523,260.14
Interest and Other Charges	0.00		4,770,693.87	0.00	0.00		4,770,693.87
Bond/Levy Issuance				0.00	0.00		0.00
TOTAL EXPENDITURES	31,716,795.39	272,936.59	6,293,954.01	71,358,670.20	106,801.00	0.00	109,749,157.19

E.S.D. 112

Statement of Revenues, Expenditures, and Changes in Fund Balance

COUNTY: 06 Clark

Governmental Funds

For the Year Ended August 31, 2018

	General Fund	ASB Fund	Debt Service Fund	Capital Projects Fund	Transportation Vehicle Fund	Permanent Fund	Total
DEBT SERVICE:							
REVENUES OVER (UNDER) EXPENDITURES	1,975,490.41	20,580.91	-1,385,459.35	-49,449,760.92	-104,995.05	0.00	-48,944,144.00
OTHER FINANCING SOURCES (USES) :							
Bond Sales & Refunding Bond Sales	0.00		0.00	0.00	0.00		0.00
Long-Term Financing	0.00			0.00	0.00		0.00
Transfers In	0.00		160,022.93	1,050,000.00	606,801.00		1,816,823.93
Transfers Out (GL 536)	-1,712,651.93		0.00	-104,172.00	0.00	0.00	-1,816,823.93
Other Financing Uses (GL 535)	0.00		0.00	0.00	0.00		0.00
Other	0.00		0.00	482,963.25	0.00		482,963.25
TOTAL OTHER FINANCING SOURCES (USES)	-1,712,651.93		160,022.93	1,428,791.25	606,801.00	0.00	482,963.25
EXCESS OF REVENUES/OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	262,838.48	20,580.91	-1,225,436.42	-48,020,969.67	501,805.95	0.00	-48,461,180.75
BEGINNING TOTAL FUND BALANCE	4,110,241.90	232,142.34	2,945,842.21	72,123,277.75	0.00	0.00	79,411,504.20
Prior Year(s) Corrections or Restatements	-357.35	0.00	0.00	0.00	0.00	0.00	-357.35
ENDING TOTAL FUND BALANCE	4,372,723.03	252,723.25	1,720,405.79	24,102,308.08	501,805.95	0.00	30,949,966.10

For The Year Ended August 31, 2018

	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
REVENUES:			
Local	7,191,699.00	7,230,835.49	39,136.49
State	25,442,805.00	25,422,433.08	-20,371.92
Federal	1,101,443.00	986,213.23	-115,229.77
Federal Stimulus	0.00	0.00	0.00
Other	13,000.00	52,804.00	39,804.00
TOTAL REVENUES	33,748,947.00	33,692,285.80	-56,661.20
EXPENDITURES			
CURRENT:			
Regular Instruction	18,948,493.00	18,101,793.07	846,699.93
Federal Stimulus	0.00	0.00	0.00
Special Education	4,010,713.00	3,813,768.22	196,944.78
Vocational Education	1,121,333.00	1,095,915.61	25,417.39
Skill Center	0.00	0.00	0.00
Compensatory Programs	846,483.00	803,429.40	43,053.60
Other Instructional Programs	213,465.00	182,852.90	30,612.10
Community Services	190,187.00	198,676.87	-8,489.87
Support Services	7,503,231.00	7,191,779.23	311,451.77
Student Activities/Other			
CAPITAL OUTLAY:			
Sites			
Building			
Equipment			
Energy			
Transportation Equipment			
Other	200,000.00	328,580.09	-128,580.09
DEBT SERVICE:			
Principal	0.00	0.00	0.00
Interest and Other Charges	0.00	0.00	0.00
TOTAL EXPENDITURES	33,033,905.00	31,716,795.39	1,317,109.61
REVENUES OVER (UNDER) EXPENDITURES	715,042.00	1,975,490.41	1,260,448.41

For The Year Ended August 31, 2018

	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
OTHER FINANCING SOURCES (USES)			
Bond Sales and Refunding Bond Sales	0.00	0.00	0.00
Long-Term Financing	0.00	0.00	0.00
Transfers In	0.00	0.00	0.00
Transfers Out (GL 536)	-677,000.00	-1,712,651.93	-1,035,651.93
Other Financing Uses (GL 535)	0.00	0.00	0.00
Other	0.00	0.00	0.00
TOTAL OTHER FINANCING SOURCES (USES)	-677,000.00	-1,712,651.93	-1,035,651.93
EXCESS OF REVENUES/OTHER FINANCING SOURCES OVER (UNDER)	38,042.00	262,838.48	224,796.48
EXPENDITURES AND OTHER FINANCING USES			
BEGINNING TOTAL FUND BALANCE	4,110,242.00	4,110,241.90	-0.10
Prior Year(s) Corrections or Restatements		-357.35	-357.35
ENDING TOTAL FUND BALANCE	4,148,284.00	4,372,723.03	224,439.03

97

	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
REVENUES:			
Local	755,512.00	293,517.50	-461,994.50
State			
Federal			
Federal Stimulus			
Other			
TOTAL REVENUES	755,512.00	293,517.50	-461,994.50
EXPENDITURES			
CURRENT:			
Regular Instruction			
Federal Stimulus			
Special Education			
Vocational Education			
Skill Center			
Compensatory Programs			
Other Instructional Programs			
Community Services			
Support Services			
Student Activities/Other	658,936.00	272,936.59	385,999.41
CAPITAL OUTLAY:			
Sites			
Building			
Equipment			
Energy			
Transportation Equipment			
Other			
DEBT SERVICE:			
Principal			
Interest and Other Charges			
TOTAL EXPENDITURES	658,936.00	272,936.59	385,999.41
REVENUES OVER (UNDER) EXPENDITURES	96,576.00	20,580.91	-75,995.09

E.S.D. 112

Budgetary Comparison Schedule

COUNTY: 06 Clark

Associated Student Body Fund

For The Year Ended August 31, 2018

OTHER FINANCING SOURCES (USES)	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
Bond Sales and Refunding Bond Sales			
Long-Term Financing			
Transfers In			
Transfers Out (GL 536)			
Other Financing Uses (GL 535)			
Other			
TOTAL OTHER FINANCING SOURCES (USES)			
EXCESS OF REVENUES/OTHER FINANCING SOURCES OVER (UNDER)	96,576.00	20,580.91	-75,995.09
EXPENDITURES AND OTHER FINANCING USES			
BEGINNING TOTAL FUND BALANCE	232,142.00	232,142.34	0.34
Prior Year(s) Corrections or Restatements		0.00	0.00
ENDING TOTAL FUND BALANCE	328,718.00	252,723.25	-75,994.75

	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
REVENUES:			
Local	4,867,950.00	4,904,126.91	36,176.91
State	0.00	0.00	0.00
Federal			
Federal Stimulus	2,000.00	4,367.75	2,367.75
Other			
TOTAL REVENUES	4,869,950.00	4,908,494.66	38,544.66
EXPENDITURES			
CURRENT:			
Regular Instruction			
Federal Stimulus			
Special Education			
Vocational Education			
Skill Center			
Compensatory Programs			
Other Instructional Programs			
Community Services			
Support Services			
Student Activities/Other			
CAPITAL OUTLAY:			
Sites			
Building			
Equipment			
Energy			
Transportation Equipment			
Other			
DEBT SERVICE:			
Principal	1,523,300.00	1,523,260.14	39.86
Interest and Other Charges	4,781,951.00	4,770,693.87	11,257.13
TOTAL EXPENDITURES	6,305,251.00	6,293,954.01	11,296.99
REVENUES OVER (UNDER) EXPENDITURES	-1,435,301.00	-1,385,459.35	49,841.65

	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
OTHER FINANCING SOURCES (USES)			
Bond Sales and Refunding Bond Sales	0.00	0.00	0.00
Long-Term Financing			
Transfers In	357,000.00	160,022.93	-196,977.07
Transfers Out (GL 536)	0.00	0.00	0.00
Other Financing Uses (GL 535)	0.00	0.00	0.00
Other	0.00	0.00	0.00
TOTAL OTHER FINANCING SOURCES (USES)	357,000.00	160,022.93	-196,977.07
EXCESS OF REVENUES/OTHER FINANCING SOURCES OVER (UNDER)	-1,078,301.00	-1,225,436.42	-147,135.42
EXPENDITURES AND OTHER FINANCING USES			
BEGINNING TOTAL FUND BALANCE			
Prior Year(s) Corrections or Restatements	2,873,459.00	2,945,842.21	72,383.21
ENDING TOTAL FUND BALANCE	1,795,158.00	1,720,405.79	-74,752.21

For The Year Ended August 31, 2018

	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
REVENUES:			
Local	1,814,000.00	2,866,596.68	1,052,596.68
State	10,000,000.00	14,960,289.20	4,960,289.20
Federal	0.00	0.00	0.00
Federal Stimulus			
Other	5,000,000.00	4,082,023.40	-917,976.60
TOTAL REVENUES	16,814,000.00	21,908,909.28	5,094,909.28
EXPENDITURES			
CURRENT:			
Regular Instruction			
Federal Stimulus			
Special Education			
Vocational Education			
Skill Center			
Compensatory Programs			
Other Instructional Programs			
Community Services			
Support Services			
Student Activities/Other			
CAPITAL OUTLAY:			
Sites	8,000,000.00	45,830.02	7,954,169.98
Building	59,500,000.00	68,055,232.31	-8,555,232.31
Equipment	4,100,000.00	2,477,482.32	1,622,517.68
Instructional Technology	400,000.00	780,125.55	-380,125.55
Energy	0.00	0.00	0.00
Sales and Lease	0.00	0.00	0.00
Transportation Equipment			
Other			

	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
DEBT SERVICE:			
Bond/Levy Issuance and/or Election	0.00	0.00	0.00
Principal	0.00	0.00	0.00
Interest and Other Charges	0.00	0.00	0.00
TOTAL EXPENDITURES	72,000,000.00	71,358,670.20	641,329.80
REVENUES OVER (UNDER) EXPENDITURES	-55,186,000.00	-49,449,760.92	5,736,239.08
OTHER FINANCING SOURCES (USES)			
Bond Sales and Refunding Bond Sales	0.00	0.00	0.00
Long-Term Financing	0.00	0.00	0.00
Transfers In	0.00	1,050,000.00	1,050,000.00
Transfers Out (GL 536)	-300,000.00	-104,172.00	195,828.00
Other Financing Uses (GL 535)	0.00	0.00	0.00
Other	0.00	482,963.25	482,963.25
TOTAL OTHER FINANCING SOURCES (USES)	-300,000.00	1,428,791.25	1,728,791.25
EXCESS OF REVENUES/OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	-55,486,000.00	-48,020,969.67	7,465,030.33
BEGINNING TOTAL FUND BALANCE	73,000,000.00	72,123,277.75	-876,722.25
Prior Year(s) Corrections or Restatements		0.00	0.00
ENDING TOTAL FUND BALANCE	17,514,000.00	24,102,308.08	6,588,308.08

REVENUES:	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
Local	0.00	1,805.95	1,805.95
State	0.00	0.00	0.00
Federal	0.00	0.00	0.00
Federal Stimulus	0.00	0.00	0.00
Other	0.00	0.00	0.00
TOTAL REVENUES	0.00	1,805.95	1,805.95
EXPENDITURES			
CURRENT:			
Regular Instruction			
Federal Stimulus			
Special Education			
Vocational Education			
Skill Center			
Compensatory Programs			
Other Instructional Programs			
Community Services			
Support Services			
Student Activities/Other			
CAPITAL OUTLAY:			
Sites			
Building			
Equipment			
Energy			
Transportation Equipment	620,000.00	106,801.00	513,199.00
Other			
DEBT SERVICE:			
Bond/Levy Issuance and/or Election	0.00	0.00	0.00
Principal	0.00	0.00	0.00
Interest and Other Charges	0.00	0.00	0.00
TOTAL EXPENDITURES	620,000.00	106,801.00	513,199.00

	FINAL BUDGET	ACTUAL	Variance with Final Budget POSITIVE (NEGATIVE)
REVENUES OVER (UNDER) EXPENDITURES	-620,000.00	-104,995.05	515,004.95
OTHER FINANCING SOURCES (USES)			
Bond Sales and Refunding Bond Sales	0.00	0.00	0.00
Long-Term Financing	0.00	0.00	0.00
Transfers In	620,000.00	606,801.00	-13,199.00
Transfers Out (GL 536)	0.00	0.00	0.00
Other Financing Uses (GL 535)	0.00	0.00	0.00
Other	0.00	0.00	0.00
TOTAL OTHER FINANCING SOURCES (USES)	620,000.00	606,801.00	-13,199.00
EXCESS OF REVENUES/OTHER FINANCING SOURCES OVER (UNDER)	0.00	501,805.95	501,805.95
EXPENDITURES AND OTHER FINANCING USES			
BEGINNING TOTAL FUND BALANCE	0.00	0.00	0.00
Prior Year(s) Corrections or Restatements	0.00	0.00	0.00
ENDING TOTAL FUND BALANCE	0.00	501,805.95	501,805.95

	Private Purpose Trust	Other Trust
ASSETS:		
Imprest Cash	0.00	0.00
Cash On Hand	0.00	0.00
Cash On Deposit with Cty Treas	0.00	0.00
Minus Warrants Outstanding	0.00	0.00
Due From Other Funds	0.00	0.00
Accounts Receivable	0.00	0.00
Accrued Interest Receivable	0.00	0.00
Investments	46,083.54	0.00
Investments/Cash With Trustee	0.00	0.00
Other Assets	0.00	0.00
Capital Assets, Land	0.00	0.00
Capital Assets, Buildings	0.00	0.00
Capital Assets, Equipment	0.00	0.00
Accum Depreciation, Buildings	0.00	0.00
Accum Depreciation, Equipment	0.00	0.00
TOTAL ASSETS	46,083.54	0.00
LIABILITIES:		
Accounts Payable	384.49	0.00
Due To Other Funds	0.00	0.00
TOTAL LIABILITIES	384.49	0.00
NET POSITION:		
Held in trust for:		
Held In Trust For Intact Trust Principal	0.00	0.00
Held In Trust For Private Purposes	45,699.05	0.00
Held In Trust For Pension Or Other Post-Employment Benefits	0.00	0.00
Held In Trust For Other Purposes	0.00	0.00
TOTAL NET POSITION	45,699.05	0.00

E.S.D. 112

Statement of Changes in Fiduciary Net Position

COUNTY: 06 Clark

Fiduciary Funds

For the Year Ended August 31, 2018

	Private Purpose Trust	Other Trust
ADDITIONS:		
Contributions:		
Private Donations	1,200.00	0.00
Employer		0.00
Members		0.00
Other	0.00	0.00
TOTAL CONTRIBUTIONS	1,200.00	0.00
Investment Income:		
Net Appreciation (Depreciation) in Fair Value	0.00	0.00
Interest and Dividends	596.07	0.00
Less Investment Expenses	0.00	0.00
Net Investment Income	596.07	0.00
Other Additions:		
Rent or Lease Revenue	0.00	0.00
Total Other Additions	0.00	0.00
TOTAL ADDITIONS	1,796.07	0.00
DEDUCTIONS:		
Benefits		0.00
Refund of Contributions	0.00	0.00
Administrative Expenses	0.00	0.00
Scholarships	1,000.00	
Other	464.20	0.00
TOTAL DEDUCTIONS	1,464.20	0.00
Net Increase (Decrease)	331.87	0.00
Net Position--Prior Year August Beginning	45,367.18	0.00
Prior Year F-196 Manual Revision	0.00	0.00
Net Position - Total	45,367.18	0.00
Prior Year(s) Corrections or Restatements	0.00	0.00
NET POSITION--ENDING	45,699.05	0.00

107

Description	Beginning Outstanding Debt September 1, 2017	Amount Issued / Increased	Amount Redeemed / Decreased	Ending Outstanding Debt August 31, 2018	Amount Due Within One Year
Voted Debt					
Voted Bonds	110,765,000.00	0.00	1,475,000.00	109,290,000.00	1,580,000.00
LOCAL Program Proceeds Issued in Lieu of Bonds	0.00	0.00	0.00	0.00	0.00
Non-Voted Debt and Liabilities					
Non-Voted Bonds	361,498.41	0.00	48,260.14	313,238.27	49,345.98
LOCAL Program Proceeds	0.00	0.00	0.00	0.00	0.00
Capital Leases	44,246.59	0.00	17,094.36	27,152.23	17,094.36
Contracts Payable	0.00	0.00	0.00	0.00	0.00
Non-Cancellable Operating Leases	0.00	0.00	0.00	0.00	0.00
Claims & Judgements	0.00	0.00	0.00	0.00	0.00
Compensated Absences	346,943.53	13,977.16	0.00	360,920.69	155,020.35
Long-Term Notes	0.00	0.00	0.00	0.00	0.00
Anticipation Notes Payable	0.00	0.00	0.00	0.00	0.00
Lines of Credit	0.00	0.00	0.00	0.00	0.00
Other Non-Voted Debt	0.00	0.00	0.00	0.00	0.00
Other Liabilities					
Non-Voted Notes Not Recorded as Debt	0.00	0.00	0.00	0.00	0.00
Net Pension Liabilities:					
Net Pension Liabilities TRS 1	5,534,855.00	483,190.00	0.00	6,018,045.00	
Net Pension Liabilities TRS 2/3	1,691,536.00	0.00	761,841.00	929,695.00	
Net Pension Liabilities SERS 2/3	569,859.00	0.00	169,759.00	400,100.00	
Net Pension Liabilities PERS 1	887,696.00	86,787.00	0.00	974,483.00	
Total Long-Term Liabilities	120,201,634.53	583,954.16	2,471,954.50	118,313,634.19	1,801,460.69



Board Agenda Item

Agenda Item Number: V. B. Meeting Date: 11/13/2018

Item: Reports: Board Members



Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: School Board Members

B. Board Members

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

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:


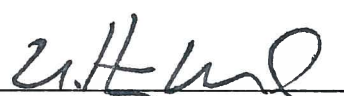
Submitted By:

Will Be Presented By:

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

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number:

VII. A.

Meeting Date:

11/13/2018

Item:

Old Business: Second Reading of Board Policy

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

A. Approve Second Reading Revision of Board Policy No. 6220 Bid Requirements

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

N. McCann

Superintendent:

N. McCann

Bid Requirements

The board recognizes the importance of:

- maximizing the use of district resources;
- the need for sound business practices in spending public money;
- the requirement of complying with state and federal laws governing purchasing and public works;
- the importance of standardized purchasing regulations; and
- the need for clear documentation.

I. Procurement and Public Works Using State Funds

A. Furniture, Supplies, or Equipment

Whenever the estimated cost of furniture, supplies or equipment (except books) will cost:

- less than \$40,000, no competitive bidding process is required to make the purchase;
- between \$40,000 and \$75,000, the board will follow the informal competitive bidding process by requiring quotes from at least three different sources to be obtained in writing or by telephone and recorded for the public to review;
- over \$75,000, the board will follow the formal competitive bidding process by:
 1. preparing clear and definite plans and specifications for such purchases;
 2. providing notice of the call for formal bids by publication in at least one newspaper of general circulation in the district at least once each week for two consecutive weeks;
 3. providing the clear and definite plans and specifications to those interested in submitting a bid;
 4. require that bids be in writing;
 5. open and read bids in public on the date and in the place named in the notice; and
 6. file all bids for public inspection after opening.

B. Exemptions

The board may waive bid requirements for purchases:

- clearly and legitimately limited to a single source of supply;
- involving special facilities or market conditions;
- in the event of an emergency;
- of insurance or bonds; and
- involving public works in the event of an emergency.

"Emergency" means unforeseen circumstances beyond the district's control that present a real, immediate threat to the proper performance of essential functions or will likely result in material loss or damage to property, bodily injury or loss of life if immediate action is not taken.

Whenever bid requirements are waived, a document explaining the factual basis for the exception and the contract will be recorded and open for public inspection.

C. Rejection of Bids

The board may by resolution reject any and all bids and make further calls for bids in the same manner as the original call.

D. Interlocal Cooperation Act

The board reserves the right to enter into inter-local cooperative agreements for purchases and public works with other governmental agencies pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW.

E. Crimes Against Children

The board will include in any contract for services with an entity or individual other than an employee of the district a provision requiring the contractor to prohibit any employee of the contractor from working at a public school who has contact with children at a public school during the course of his or her employment and who has pled guilty to or been convicted of any felony crime specified under RCW 28A.400.322. The contract shall also contain a provision that any failure to comply with this section shall be grounds for the district immediately terminating the contract.

The superintendent will establish bidding and contract awarding procedures for all purchases of furniture, equipment, supplies (except books) or public works projects consistent with state law.

F. Use of State Funds for Improvements or Repairs

The board may make improvements or repairs to district property through a district department without following the competitive bidding process if the total cost of improvements or repairs does not exceed **\$100,000**. If the board estimates that the total cost of a building, improvement, repair, or other public works project is \$100,000 or more, the board will follow the formal competitive bidding process outlined above unless the contract is let using the small works roster process authorized by RCW 39.04.155 or under any other procedure authorized for school districts.

II. Procurement Using Federal Funds

A. Goods

When federal funds are used for procurement of **goods** (furniture, supplies, equipment, and textbooks):

- Purchases of \$3,500 or less do not require quotes. However, the district must consider price to be reasonable, and, to the extent practical, distribute purchases equitably among suppliers.
- Purchases between \$3,500 and \$75,000 must be procured using price or rate quotations from three or more qualified sources.
- Purchases of \$75,000 or more must be publicly solicited using sealed bids.

B. Services

When federal funds are used for procurement of **services**:

- Purchases of ~~\$10,000~~**\$3,500** or less do not require quotes. However, the district must consider price to be reasonable, and, to the extent practical, distribute purchases equitably among suppliers.
- Purchases between ~~\$10,000~~**\$3,500** and ~~\$250~~**\$150,000** must be procured using price or rate quotations from a reasonable number of qualified sources.
- Purchases of ~~\$2~~**\$150,000** or more must be publicly solicited using sealed bids.

C. Noncompetitive Proposals

Procurement by **noncompetitive** proposals may only be used when one of the following four circumstances applies:

- The item is only available from a single source;
- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- The awarding agency (e.g., OSPI) authorizes a noncompetitive proposal in response to a written request from the district; or
- After solicitation of a number of sources, competition is determined inadequate.

The district must maintain documentation supporting the applicable circumstance for noncompetitive proposals.

D. Suspension and Debarment

Before entering into federally funded vendor contracts for goods and services that equal or exceed \$25,000 and any subcontract award, the district will ensure the vendor is not suspended or debarred from participating in federal assistance programs.

E. Conflict of Interest

No employee, officer or agent may participate in the selection, award or administration of a contract supported by federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No employee, officer or agent of the district may solicit or accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts. Violation of these standards may result in disciplinary action including, but not limited to, suspension, dismissal or removal.

III. Local Option Preference

Where allowed under state and federal law the district will give preference to vendors and contractors who reside within the closest proximity to the City of Ridgefield.

IV. Procedures

The superintendent or designee will establish bidding and contract awarding procedures consistent with state and federal law.

Legal References:

RCW 28A.335.190 Advertising for bids — Competitive bid procedures — Purchases from inmate work programs — Telephone or written quotation solicitation, limitations — Emergencies

RCW 28A.400.330 Crimes against children — Contractor employees — Termination of contract

RCW 39.04.155 Small works roster contract procedures — Limited public works process Definition

RCW 39.04.280 Competitive bidding requirements — Exemptions

RCW 39.26.160 Bid Awards - Considerations - Requirements and criteria to be set forth - Negotiations - Use of enterprise vendor registrations and bid notification system

RCW 39.30.060 Bids on public works — Identification, substitution of contractors

Chapter. 39.34 RCW Interlocal Cooperation Act

2 CFR 200.318 – General Procurement Standards

34 CFR 80.36 Procurement

34 CFR 85 Debarment and Suspension

Management Resources:

- 2017 - July Issue
- 2016 - March Issue
- 2015 - October Policy Issue
- 2015 - June Policy Issue
- 2013 - June Issue
- 2012 - April Issue
- 2011 - February Issue
- Policy News, October 2005 Competitive Bid Process Changes
- Policy News, June 2001 Legislation Further Simplifies Bid Compliance

Adoption Date: ~~FBD~~[11.13.18](#)

Classification: **Essential**

Revised Dates: **10.00; 06.01; 10.05; 12.09; 02.11; 12.11; 04.12; 06.13; 04.16; 09.17**



Board Agenda Item

Agenda Item Number: VIII. A. Meeting Date: 11/13/2018

Item: New Business: Approval iGrant for Highly Capable Program Comprehensive Plan for 2018-2019

Submitted By: Tiffany Gould, Director of Federal Programs and CTE

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Approval iGrant for Highly Capable Program Comprehensive Plan for 2018-2019 School Year

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



MEMORANDUM

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

FROM: Tiffany Gould, Director of Federal Programs and CTE

SUBJECT: Highly Capable Program Comprehensive Plan

DATE: November 13, 2018

TYPE: Action

Background:

As a part of iGrant FP217 Highly Capable Program Plan, we are requesting the School Board review and approve the Highly Capable Program Comprehensive Plan.

Considerations:

None

Recommendation:

School Board approval of the Highly Capable Program Comprehensive Plan.

District: Ridgefield School District
Organization Code: 06122
ESD: Educational Service District 112

Page 1

Directions

All Local Education Agencies (LEAs) must complete this application for the 2018-19 school year.

- **Page 1:** District indicates if accepting Highly Capable funds, signs and dates assurances to comply with Highly Capable Program requirements.
- **Pages 2 through 6:** LEA information entered on pages 2-6 of FP 217 will roll over from the LEA's last approved Highly Capable Comprehensive Plan. If changes were made on any Page (2-6) check the box on this page, then make changes on the appropriate page.
- **Page 7 is hidden and will open in September (due November 30, 2018) for districts to develop a transition plan to implement new requirements of RCW 28A.300.770.**

New legislation: RCW 28A.300.770 contains new criteria for identification of Highly Capable students. To assist LEAs, OSPI will provide a webinar, technical assistance, FAQs and other professional learning opportunities.

REMINDER: Last school year there were changes to the Highly Capable funding formula and equitable identification priorities. The Highly Capable funding formula increased from 2.314 percent to 5.0 percent of each LEA's population. **This is a funding formula and does not mean a certain percentage of students must be identified.**

LEAs must also submit the FY 2018-19 end-of-year report (SY 2017-18), iGrant Form Package 250, before receiving funding for the 2018-19 school year.

Your school board must approve the information and data you enter in this form package **annually**. In iGrants form Package 217 (fiscal year 2018-19), click **Print All**, to the right of Save.

Program Monitoring and Review

OSPI staff will review plans (page 7) during the Consolidated Program Review (CPR) process. Districts will be reviewed during Consolidated Program Review cycle, even if they are not accepting funds, as highly capable is part of the program of basic education under RCW 28A.150.220(3)(g)3.

Updated Pages

Updates have been made to the following pages:

- Page 2
- Page 3

- Page 4
- Page 5
- Page 6

Assurances: Comply with State Law and Regulation

NOTE: As part of [RCW 28A.150.220\(3\)\(g\)](#), the instructional program of basic education provided by each LEA shall include programs for Highly Capable students. Consistent with OSPI's approach to the Learning Assistance Program and the Transitional Bilingual Instructional Program, an LEA does not have to accept funds. It does need to ensure services are provided to students who qualify. Under the law, LEAs are to identify their most Highly Capable students and serve them. See [RCW 28A.185.020](#) (1) and (2).

Please check only one box below:

LEA accepts Highly Capable allocation for 2018-19 school year. LEA agrees to the comply with:

- a. [RCW 28A.150.220\(3\)\(g\)\(3\)](#)
The instructional program of basic education provided by each LEA shall include: (g) Programs for highly capable students under RCW 28A.185.010 through 28A.185.030.
- b. [RCW 28A.185.020](#)
Highly Capable program requirements provided in State law.
- c. [WAC 392-170-012](#)
Highly Capable program requirements provided under OSPI rules. [WAC 392-170](#)
- d. *Annually report the students served in the LEA's Highly Capable program in CEDARS.*
- e. *Update the Comprehensive Plan (iGrants Form Package 217) on an as-needed basis when the district has made major program changes. LEA understands that OSPI staff will review the Comprehensive Plan during the Consolidated Program Review (CPR) process.*
- f. *Annually complete the End-of-Year Report (iGrants Form Package 250).*
- g. *Follow [RCW 28A.185.020](#) District practices for identifying the most highly capable student must prioritize equitable identification of low-income students.*
- h. *Follow [RCW 28A.300.770](#) Highly capable students –Identification procedures. Assessment process for identification as highly capable student.*

LEA DOES NOT accept Highly Capable allocation for the 2018-19 school year. LEA understands that under the Basic Education Act, it must offer a Highly Capable program that complies with [RCW 28A.150.220\(3\)\(g\)](#). This includes a responsibility to identify and serve their most Highly Capable students. LEA agrees that it will:

- a. *Annually report the students served in the district's Highly Capable program in CEDARS.*
- b. *Annually complete applicable portions of the End-of-Year Report (iGrants Form Package 250). This includes annually reviewing and validating CEDARS data.*
- c. *Update the Comprehensive Plan (iGrants Form Package 217) on an as needed basis when the district has made major program changes. (This does not need to be annually.) LEA understands that OSPI staff will review the Comprehensive Plan during the Consolidated Program Review (CPR) process.*
- d. *Follow [RCW 28A.185.020](#) District practices for identifying the most highly capable student must prioritize equitable identification of low-income students.*

e. Follow **RCW 28A.300.770** Highly capable students –Identification procedures. Assessment process for identification as highly capable student.

<input checked="" type="checkbox"/> District officials have read, and the district complies with, the laws and regulations above.	
Name of Authorized Representative:	Chris Griffith
Position/Title of Authorized Representative:	Assistant Superintendent
Date: (MM/DD/YY)	10/1/2018

Highly Capable Program Coordinator	
Contact Name:	Tiffany Gould
Organization:	Ridgefield School District
Email:	tiffany.gould@ridgefieldsd.org
Phone:	360-619-1317
Contact Name:	
Organization:	

Highly Capable Program Parent Organization	
Is there a parent organization in your area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Contact Name:	
Organization:	
Email:	
Phone:	

District's Highly Capable Student Definition and Learning Characteristics
RCW 28A-185-030, WAC 392-170 | 035 | 036

Instructions

1. Select one check box.
2. If you check the second box, provide the district's unique definition of a highly capable student and learning characteristics.

- District uses the state's definition for students who are highly capable, and to define the learning characteristics that could be evident in students identified as highly capable.
- District uses a unique definition that integrates elements of the state's definitions.

Highly Capable Student: Unique District Definition and Learning Characteristics.

Statement of Purpose (OPTIONAL)

District has a statement of purpose for the highly capable program.

- Yes No

Instructions

Identification procedures must occur at all grade levels in the district. The demographics that characterize your district's highly capable students reflect the demographics of the district's population. Once a student is identified, the district provides services across all grade levels — for as long as he or she remains in the district.

Every Item is Mandatory

1. Mark each check box in sections A, B, C, D and E to affirm that these WAC requirements are in place.
2. Write your response where indicated.

A. Annual Notification [WAC 392-170-042](#)

Assurances

- Public notification for parents and students before any major identification activity.

Public Notification

- Translated into languages spoken by the communities whose students attend the schools in your district, as necessary to reach the families whose children attend schools in your district.
- Published across multiple communication channels with circulation adequate to notify parents and students throughout the district.

B. Referral Process [WAC 392-170-045](#) | [055](#)

Assurances

- District uses a specific process to refer students for the highly capable program
- Referral process permits referrals from teachers, other staff, parents, students and community members.

C. Parental/Legal Guardian Permission [WAC 392-170-047](#)

District must have on file **written permission to test and start HCP services**. Every item listed below is required by WAC 392-170-047.

Assurances

- District gets permission to test.
- District gets permission to start services.

Every assurance in the table below is mandatory.

Written Permission to Test Includes		Written Permission to Start HCP Services Includes	
Explanation of the procedures for identification of a student for entrance into the HCP.	<input checked="" type="checkbox"/>	Explanation of the procedures for identification of a student for entrance into the HCP.	<input checked="" type="checkbox"/>
Explanation of the process for appealing the selection decision of the multidisciplinary selection committee.	<input checked="" type="checkbox"/>	Explanation of the process for appealing the selection decision of the multidisciplinary selection committee.	<input checked="" type="checkbox"/>
Explanation of the procedures to exit a student from the program.	<input checked="" type="checkbox"/>	Explanation of the procedures to exit a student from the program.	<input checked="" type="checkbox"/>
Information on the district's program and the options that will be available to identified students.	<input checked="" type="checkbox"/>	Information on the district's program and the options that will be available to identified students.	<input checked="" type="checkbox"/>

D. Screening Procedures **OPTIONAL** [WAC 392-170-045](#) | [055](#) | [060](#) | [075](#)

Instructions

The referral process could include a method to screen out students, who do not qualify for the HCP, based on clear current evidence.

The district uses a screening process. Yes No

If yes, click the **NEW** button and complete the tables to document the type of screener by grade level.

If no, continue to **Part E**.

Do Not Lose Your Data - Click Save!

Click **Save** at the top of the page after you complete each table.

Screening Procedures

Assurances

Mark both check boxes to affirm that WAC requirements detailed in 392-170-055 and 392-170-060 are in place.

- District has a clearly defined and documented screening process.
- All tests and other evaluation materials used in the screening meet requirements of WAS 392-170-060 *Nondiscrimination in the use of tests*.

Instructions

MSC Considers Screening and Assessment Data

Make sure your multidisciplinary selection committee reviews all the data you collect through your screening procedures and your assessment process.

WAC 392-170-075 Selection of Most Highly Capable

[selection] "(3) Shall be based on a selection system that determines which students are

the most highly capable as defined under WAC 392-170-055, and other data collected in the assessment process."

If you checked the **K12 box**, do NOT check the boxes below individual grades.

Cognitive	Screener by Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
CogAt 7-Screening Form	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CogAt 7-Full Battery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Naglieri Nonverbal Aptitude Test (NNAT2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stanford Binet Intelligence Scales (SB5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stanford Binet Intelligence Scales for Early Childhood (Early SB5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wechsler Intelligence Scale for Children, 4th Edition (WISC IV)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Woodcock-Johnson IV (WJ IV)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Otis-Lennon School Ability Test, 8 Edition (OLSAT 8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Academic Achievement	Screener by Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
State Assessment(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MAP for Primary Grades (MPG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measures of Academic Progress (MAP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Iowa Test of Basic Skills (ITBS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Iowa Test of Educational Development (ITED)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stanford Achievement Test Series, 10th Edition (SAT 10)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Woodcock-Johnson IV (WJIV)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: Name(s) iReady	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Creativity	Screener by Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
Torrance Test of Creative Thinking (TTCT)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other: Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
----------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

Research-based Rating Scale	Screener by Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
State Assessment(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scales for Rating the Behavioral Characteristics of Superior Students (Renzulli Scales)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scales for Identifying Gifted Students, 2004 (SIGS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WaKIDS (Washington Kindergarten Inventory of Developing Skills)		<input type="checkbox"/>												
Other: Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Informal Measures	Screener by Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
Kingore Observation Inventory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teacher Rating Scale-locally developed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parent Rating Scale-locally developed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Report Card	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Portfolio-Work Samples	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMEMBER: Allow **SAVE** to complete before hitting the **NEW** button again.

E. Assessment Process [WAC 392-170-055](#) | [060](#)

Assurances

Mark each check box to affirm that WAC requirements detailed in 392-170-055 and 392-170-060 are in place.

- District has a clearly defined and documented assessment process.
- All tests and other evaluation materials used in the assessment meet requirements of WAC 392-170-060 *Nondiscrimination in the use of Tests*.

Instructions

Use **up-to-date assessment tools**. Contact individual publishing companies for more information on each assessment.

Other - Name the other data sources you use.

If K12 is marked, do not check any of the individual grade level boxes for the measure.

ALERT: Districts that screen must use different instruments in the assessment process.

Assessment Measures

Cognitive	Assessment Measure By Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
CogAt 7-Screening Form	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CogAt 7-Full Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Naglieri Nonverbal Aptitude Test (NNAT2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stanford Binet Intelligence Scales (SB5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stanford Binet Intelligence Scales for Early Childhood (Early SB5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wechsler Intelligence Scale for Children, 4th Edition (WISC IV)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Woodcock-Johnson IV (WJ IV)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Otis-Lennon School Ability Test, 8 Edition (OLSAT 8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Academic Achievement	Assessment Measure By Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
State Assessment(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MAP for Primary Grades (MPG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measures of Academic Progress (MAP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Iowa Test of Basic Skills (ITBS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Iowa Test of Educational Development (ITED)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stanford Achievement Test Series, 10th Edition (SAT 10)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Woodcock-Johnson IV (WJIV)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kaufman Test of Educational Achievement (KTEA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: Name(s) iReady	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Creativity	Assessment Measure by Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
Torrance Test of Creative Thinking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Research-Based Rating Scale	Assessment Measure by Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
Gifted Rating Scales, 2003 (GRS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scales for Rating the Behavioral Characteristics of Superior Students (Renzulli Scales)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scales for Identifying Gifted Students, 2004 (SIGS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WaKIDS (Washington Kindergarten Inventory of Developing Skills)		<input checked="" type="checkbox"/>												
Other: Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Informal Measures	Assessment Measure by Grade Level													
	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
Kingore Observation Inventory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teacher Rating Scale-locally developed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parent Rating Scale-locally developed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Report Card	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Portfolio-Work Samples	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

F. Selection WAC 392-170-075

MSC Considers Screening and Assessment Data

If you screen, make sure your multidisciplinary selection committee reviews all the data you collect — through your screening procedures and your assessment process.

WAC 392-170-075 Selection of Most Highly Capable

Shall be based on a selection system that determines which students are the most highly capable as defined under WAC 392-170-055, and other data collected in the assessment process."

Assurances

- District has documented procedure and board-approved policy that govern selection of the most highly capable students by the multidisciplinary selection committee. This policy and its procedures meet the requirements listed in WAC 392-170-075.
- Board Policy and Procedure Number **2190**
- If not, 2190: Board Policy and Procedure Name or Number

G. Multidisciplinary Selection Committee (MSC) WAC 392-170- 070 | 075 | 038

Assurances

MSC members must meet the minimum professional requirements listed in WAC 392-170-070.

- The district's MSC composition and the role of the committee members comply with WAC 392-170-070 and 075.
- Each committee member commits to the strictest level of confidentiality related to the process, documentation, student information and selection.

HCP Services: Continuum and Variety
 RCW 28A-185-030, WAC 392-170-030

A. Program Services Management WAC 392-170-078 | **080**

Assurances

- District provides educational opportunities that take into account each student’s needs and capabilities.
- District reviews services for each student periodically to ensure services meet each student’s needs and capabilities.

B. Variety and Continuum of Program Services WAC 392-170-078 | **080**

Instructions

CEDARS gifted values identifies **four primary structures** for HCP service delivery:

- **General education** classroom-based services and programs, CEDARS Gifted Value 32
- **Unique HCP Services/Programs**, CEDARS Gifted Value 33
- **Acceleration** Services/Programs, CEDARS Gifted Value 34
- **Non-Traditional** Services/Programs, CEDARS Gifted Value 35

For each service delivery option, or options, you operate identify the **instructional strategies and curricular modifications** teachers integrate to meet the needs of their highly capable students.

ALERT: Instructional programming and the delivery of HCP services must be **in place at every grade level** in your district. Highly capable students remain in the program until their enrollment in your district ends.

Complete the Gifted Value Tables

For each Gifted Value identify:

1. Program options by grade level. If K12 is marked, do not check any of the individual grade level boxes for the measure.
2. Instructional strategies and curricular modifications

CEDARS Gifted Value 32 General Education classroom-based services and programs	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instructional Strategies and Curricula Modification														
<input checked="" type="checkbox"/> Differentiation							<input checked="" type="checkbox"/> Curriculum Compacting							
<input checked="" type="checkbox"/> Flexible grouping							<input checked="" type="checkbox"/> Enrichment							
<input checked="" type="checkbox"/> Independent study							<input checked="" type="checkbox"/> Independent projects							

<input checked="" type="checkbox"/> Pacing	<input checked="" type="checkbox"/> Content acceleration
<input checked="" type="checkbox"/> Supplemental instruction in area of interest	<input checked="" type="checkbox"/> Supplemental materials in area of interest
<input checked="" type="checkbox"/> Cluster grouping	<input type="checkbox"/> Other Name(s)

CEDARS Gifted Value 33 Unique HCP services and programs	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
Self-Contained classroom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplemental pull-out program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Specialty online course or courses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Instructional Strategies and Curricula Modification	
<input type="checkbox"/> Differentiation	<input type="checkbox"/> Curriculum Compacting
<input type="checkbox"/> Flexible grouping	<input type="checkbox"/> Enrichment
<input type="checkbox"/> Independent study	<input type="checkbox"/> Independent projects
<input type="checkbox"/> Pacing	<input type="checkbox"/> Content acceleration
<input type="checkbox"/> Supplemental instruction in area of interest	<input type="checkbox"/> Supplemental materials in area of interest
<input type="checkbox"/> Cluster grouping	<input type="checkbox"/> Other Name(s)

CEDARS Gifted Value 34 Acceleration services and programs	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
Advance Placement (AP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cambridge AICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Concurrent or dual enrollment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Credit by examination	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Early entrance middle school, high school or college	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grade level advancement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Honors/Advanced	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
International Baccalaureate (IB)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Online course(s) for subject acceleration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Running Start	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Subject-based acceleration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Instructional Strategies and Curricula Modification	
<input checked="" type="checkbox"/> Differentiation	<input checked="" type="checkbox"/> Curriculum Compacting

<input checked="" type="checkbox"/> Flexible grouping	<input type="checkbox"/> Enrichment
<input checked="" type="checkbox"/> Independent study	<input checked="" type="checkbox"/> Independent projects
<input checked="" type="checkbox"/> Pacing	<input checked="" type="checkbox"/> Content acceleration
<input type="checkbox"/> Supplemental instruction in area of interest	<input type="checkbox"/> Supplemental materials in area of interest
<input checked="" type="checkbox"/> Cluster grouping	<input type="checkbox"/> Other Name(s)

CEDARS Gifted Value 35 Non-traditional services and programs	K12	K	1	2	3	4	5	6	7	8	9	10	11	12
Mentorship	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Collaborative partnership with industry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative arrangement with ESD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative arrangement with other district(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplemental academic competitions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Supplemental summer enrichment or acceleration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplemental before or after school services and programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Instructional Strategies and Curricula Modification

<input type="checkbox"/> Differentiation	<input type="checkbox"/> Curriculum Compacting
<input type="checkbox"/> Flexible grouping	<input type="checkbox"/> Enrichment
<input type="checkbox"/> Independent study	<input type="checkbox"/> Independent projects
<input type="checkbox"/> Pacing	<input type="checkbox"/> Content acceleration
<input type="checkbox"/> Supplemental instruction in area of interest	<input type="checkbox"/> Supplemental materials in area of interest
<input type="checkbox"/> Cluster grouping	<input type="checkbox"/> Other Name(s)

A. District Program Goals [WAC 392-170-030](#)

Assurance

District has defined goals for the highly capable program and works toward meeting those goals.

ALERT: Keep documentation related to HCP goals on file at the district. District staff make these records available to authorized personnel during the state Consolidated Program Review cycle and on request.

B. Monitoring: District Records That Demonstrate Compliance [WAC 392-170-095](#) |
[RCW 28A.185.050](#) | [RCW 28A.150.220](#)

Instructions

Keep those records that evidence compliance with state law at the district. Here are some examples of the HCP documents districts must keep on file.

- School board policy and district procedure that govern the district's highly capable program
- Assurances
- Annual public notification
- Parent/legal guardian permission notices and letters
- Description/documentation related to processes of identification, selection, appeal and program evaluation
- Description/documentation related to program exit
- Documentation related to program options and services
- Records related to individual educational programs for highly capable students

Assurance

District maintains records that evidence compliance with the laws and regulations related to the highly capable program. District staff makes these records available to authorized personnel during the Consolidated Program Review cycle and on request.

ALERT: Do not upload HCP documentation; keep on file at the district.

C1. Evaluation [WAC 392-170-030](#) | [RCW 28A.185.050](#) | [RCW 28A.150.220](#)

Instructions

The evaluation of your HCP should return data that measure:

1. The efficacy of the district's HCP administration and operations
2. Compliance with state laws and regulations related to the highly capable program

Select the **methods and activities you will use** to evaluate the effectiveness of your highly capable program. Enter the timeframes for review and analysis.

		Timeframe by Month(s) example September, December, April
Program Administration / Operations	Reviewed	Review and Analysis
Program Administration/Operation		
District Policy	<input checked="" type="checkbox"/>	July 2019
Program Expenditures	<input checked="" type="checkbox"/>	July 2019
Compliance to WAC 392-170	<input checked="" type="checkbox"/>	Sept 2018
District Procedures	<input checked="" type="checkbox"/>	Sept 2018
Goals for District Program	<input checked="" type="checkbox"/>	Sept 2018
Academic Goals for HCP Students	<input checked="" type="checkbox"/>	Sept 2018
Communications	<input checked="" type="checkbox"/>	Sept 2018
Variety of Services at Grade Levels	<input checked="" type="checkbox"/>	June 2018
Continuum of Services	<input checked="" type="checkbox"/>	June 2018
Other: Name(s)	<input type="checkbox"/>	

C2. Evaluation [WAC 392-170-030](#) | [RCW 28A.185.050](#) | [RCW 28A.150.220](#)

Instructions

The evaluation of your HCP should return data that measure:

1. How well you HCP met its program goals
2. Academic achievement of your highly capable students
3. How well your HCP addressed the needs and capabilities of highly capable students

Select the **methods and activities you will use** to evaluate the effectiveness of your highly capable program. Enter the grade level, and timeframes for collection/administration and analysis.

		Timeframe by Month(s) example September, December, April	
Evaluation Methods and Activities	Grades	Collect or Administer	Review
Grades and Tests			
AP Tests	<input type="checkbox"/> Elementary	Ridgefield High School	Principal
	<input checked="" type="checkbox"/> Secondary		
Cambridge AICE Tests	<input type="checkbox"/> Elementary		
	<input type="checkbox"/> Secondary		

Classroom-based Assessments	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
District Assessments	<input checked="" type="checkbox"/> Elementary <input checked="" type="checkbox"/> Secondary	Union Ridge, South Ridge, Sunset Ridge View Ridge, Ridgefield High School	Principals Principals
IB Tests	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
Performance Assessment	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
Progress Reports	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
Report Cards	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
State Assessments	<input checked="" type="checkbox"/> Elementary <input checked="" type="checkbox"/> Secondary	Union Ridge, South Ridge, Sunset Ridge View Ridge, Ridgefield High School	Principals Principals
Other: Name(s) iReady Reading and Math Benchmark Diagnostics	<input checked="" type="checkbox"/> Elementary <input checked="" type="checkbox"/> Secondary	Union Ridge, South Ridge, Sunset Ridge View Ridge, Ridgefield High	Principals Principals
Qualitative Data			
Staff Anecdotal Observation	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
Student Reflection	<input checked="" type="checkbox"/> Elementary <input checked="" type="checkbox"/> Secondary	Union Ridge, South Ridge, Sunset Ridge View Ridge, Ridgefield High School	Principals Principals
Student Interviews	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
Other: Name(s)	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
Surveys			
Administrator	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
Parent	<input checked="" type="checkbox"/> Elementary	Union Ridge, South Ridge, Sunset Ridge	Parent Advisory Group, leadership team

	<input checked="" type="checkbox"/> Secondary	View Ridge, Ridgefield HS	Parent Advisory Group, leadership team
Student	<input type="checkbox"/> Elementary		
	<input type="checkbox"/> Secondary		
Teacher	<input checked="" type="checkbox"/> Elementary	Union Ridge, South Ridge, Sunset Ridge	Building leadership team
	<input checked="" type="checkbox"/> Secondary	View Ridge, Ridgefield HS	Building leadership team
Other: Name(s)	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		

Other Data Sources

Attendance	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		
Competition Performance and Outcomes for supplemental programs such as Destination Imagination, Future Problem Solvers	<input checked="" type="checkbox"/> Elementary	South Ridge, Union Ridge, Sunset Ridge	Director of HCP
	<input checked="" type="checkbox"/> Secondary	View Ridge, Ridgefield HS	Director of HCP
Program Participation	<input checked="" type="checkbox"/> Elementary	South Ridge, Union Ridge, Sunset Ridge	Parent Advisory Group
	<input checked="" type="checkbox"/> Secondary	View Ridge, Ridgefield HS	Parent Advisory Group
Other: Name(s)	<input type="checkbox"/> Elementary <input type="checkbox"/> Secondary		

School Board Approval of District Comprehensive Plan: iGrants 217
WAC 392-170-020 | 025 | 030

A. Estimate of Students Expected to Serve WAC 392-170-030

Instructions

Estimate the number of students your district expects to serve at each grade — across the district’s total grade span.

K	1	2	3	4	5	6	7	8	9	10	11	12	Total
2	2	9	10	20	23	30	27	20	13	16	10	14	196

B. iGrants 217 Highly Capable Program Comprehensive Plan: School Board Approval
WAC 392-170-020 | 025

Instructions

This iGrants form package - 217 - is your district's Comprehensive plan.

1. Complete, print out all pages and take it to your school board for review and approval. Click **Print All**, to the right of Save.
2. Enter the date your school board approved this Comprehensive plan, iGrants 217.
3. Upload the board meeting minutes that document approval.

Date of Board Approval:

Upload meeting minutes that show **board approval of iGrants FP 217** for major updates.

File names: do not use symbols or special characters.

Uploaded Files

Uploaded By

Uploaded At

Files have not been uploaded

Complete page 7 and submit Form Package 217 for OSPI approval by November 15, 2018.

Equitable Identification of Low-Income Students [RCW 28A.185.020](#)

Explain how you will address equitable identification of low-income students as required by law [RCW 28A.185.020](#).

All LEAs receiving Highly Capable funding for the 2018-19 school year must complete pages 1 and 7. OSPI staff will review these plans during the Consolidated Program Review (CPR) process.

1. Identify person(s) responsible for developing and implementing LEA equitable identification plan to address low-income students.

Tiffany Gould, Director of CTE and Federal Programs

2. LEAs may find systemic barriers to identifying low-income students, such as: limited communication about referral process, testing outside school day, reliance on standardized testing only, no routine review of existing data, communication in English only, "cut off" scores on standardized tests, lack of information by school front office staff, and others.

OSPI suggests the following possible actions to reduce barriers to identifying low-income students: screen all students at certain grade level(s) to "screen in" students who may be overlooked, look for above-grade-level WaKIDS indicators, assess rapid growth over time with WaKIDS or ELPA21, test during school day in home school, review IEPs for students with disabilities for indicators of giftedness (twice exceptional), inform staff of gifted indicators and solicit referrals by staff, use alternative assessments for English learners, routinely review all relevant data for any new student, include referral information in enrollment packets, reach out to families by native language speaker.

Please explain what actions your LEA will take to prioritize equitable identification of low-income students, and the LEA's process to implement during the 2018-19 identification cycle.

Our identification process includes a universal screener that we use to identify students that we invite to participate in the identification process. All testing is done during the school day.

Our Highly Capable Implementation Team will participate in OSPI HighCapPLUS training module on identification process. This team is going to lead an identification process with staff during staff meetings that will provide information to teachers on how to identify highly capable students from low-income or under-represented groups.

Criteria for Identification [RCW 28A.300.770](#)

NEW QUESTION FOR 2018-19 SCHOOL YEAR:

Explain how you will address criteria for identification as required by new legislation [RCW 28A.300.770](#).

3. **Explain what actions your LEA will take to address these criteria in your identification policy and procedures, and the LEA's process to implement during 2018-19**

identification cycle.

LEAs must have identification procedures for highly capable programs that are clearly stated and implemented using the following criteria:

- a. Districts must use **multiple objective criteria** to identify students who are among the most highly capable. Multiple pathways for qualifications must be available and **no single criterion may disqualify a student from identification.**
- b. Highly capable selection decisions must be based on consideration of **criteria benchmarked on local norms**, but local norms may not be used as a more restrictive criterion than national norms.
- c. **Subjective measures such as teacher recommendations or report card grades may not be used to screen out a student from assessment.** These data points may be used alongside other criteria during selection to support identification, but may not be used to disqualify a student from being identified.
- d. To the extent practicable, **screening and assessments must be given in the native language** of the student. If native language screening and assessments are not available, a **nonverbal screening and assessment** must be used.



Board Agenda Item

Agenda Item Number: VIII. B. Meeting Date: 11/13/2018

Item: New Business: Approval Preliminary District School Calendar for the 2019-2020 School Year

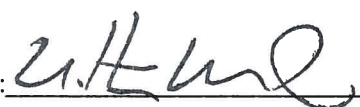

Submitted By: Chris Griffith, Assistant Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

B. Approval Preliminary District School Calendar for the 2019-2020 School Year

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent
FROM: Chris Griffith, Assistant Superintendent
SUBJECT: District School Calendar for 2019-2020
DATE: November 13, 2018
TYPE: Action

Background:

The staff reviewed three options for the 2019-2020 school year calendar.

Results:

Option A = 9

Option B = 100

Option C = 41

Considerations:

None

Recommendation:

It is my recommendation that the 2019-2020 district school calendar be approved for use in the Ridgefield School District.



School Calendar 2019 - 2020

August 2019						
3	M	T	W	T	F	S 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	

December 2019						
15	M	T	W	T	F	S 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					

April 2020						
18	M	T	W	T	F	S 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			

September 2019						
20	M	T	W	T	F	S 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						

January 2020						
18	M	T	W	T	F	S 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		

May 2020						
20	M	T	W	T	F	S 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

October 2019						
22	M	T	W	T	F	S 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 2020						
18	M	T	W	T	F	S 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	

June 2020						
10	M	T	W	T	F	S 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					

November 2019						
17	M	T	W	T	F	S 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

March 2020						
19	M	T	W	T	F	S 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					

July 2020						
	M	T	W	T	F	S 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	

- School Holiday or Non-Attendance Day
- First/Last Days of School
- ◇ Teacher In-Service TRI Day – No School
- ◇ Teacher In-Service TRI Day (1/2 teacher workday)

- First day August 28
- January 3 is non-work day
- April is TRI, is snow make up day
- Last day June 12



Board Agenda Item

Agenda Item Number: Meeting Date:

Item:

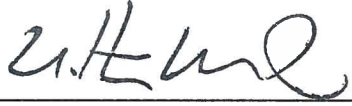

Submitted By:

Will Be Presented By:

C. Approval Surplus of Electrical Transformer Estimated Value at \$17,000

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number:

Meeting Date:

Item:


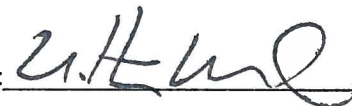
Submitted By:

Will Be Presented By:

D. Approval Change Order Request for Ridgefield High School Site Modular Rendered by Robertson Engineering Services

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



Board Agenda Item

Agenda Item Number:

VIII. E.

Meeting Date:

11/13/2018

Item:

New Business: Hear First Reading Revision of Board Policy No. 3241

Submitted By:

Chris Griffith, Assistant Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

E. Hear First Reading Revision of Board Policy No. 3241 Classroom Management, Discipline, and Corrective Action

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

[Handwritten Signature]

Superintendent:

[Handwritten Signature]

Classroom Management, Discipline, and Corrective Action

Rules of student conduct are essential ~~to maintain~~for maintaining a ~~school~~safe and supporting learning environment ~~conducive to learning~~for all students. A student's refusal to comply with written rules and regulations established for the governing of the school will constitute sufficient cause for ~~discipline or corrective disciplinary~~ action.

Staff are responsible for supervising student behavior, employing effective classroom management methods, and enforcing the rules of student conduct in a fair, consistent, and non-discriminatory manner.

~~Corrective~~Disciplinary action must be reasonable, culturally responsive, and necessary under the circumstances ~~and reflect, while reflecting~~ the district's priority to maintain a safe and positive learning environment for all students and staff. The district will administer disciplinary action in a way that responds to the needs and strengths of students, supports students in meeting behavioral expectations, and keeps them within the classroom to the maximum extent possible.

When administering discipline under this policy and the related procedure, district staff must not:

- Unlawfully discriminate against a student on the basis of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained dog guide or service animal;
- Deprive a student of constitutional rights to freedom of speech, press, peaceable assembly, petition the government and its representatives for a redress of grievances, free exercise of religion, free from sectarian control or influence, subject to reasonable time, place, and manner limitations on exercising such rights;
- Deprive a student of the constitutional right to be secure in the person, papers, and effects against unreasonable searches and seizures;
- Unlawfully interfere in a student's pursuit of an education while in the custody of the school district; or
- Deprive a student of the right to an equal educational opportunity, in whole or in part, without due process of law.

The district will distribute its discipline policy and procedure to students, their parents/guardians, and the community on an annual basis. ~~Students~~The district will provide students and/or their parents/guardians ~~will be provided with~~ all required substantive and procedural due process ~~in regard to~~concerning grievances, hearings, and/or appeals of corrective action. The district will ensure that it provides such information with language assistance for students and parents with limited-English proficiency under Title VI of the Civil Rights Act of 1964. The district will also strive to provide trainings regarding policies and procedures related to student discipline for appropriate school and district staff whose duties require them to interact with students and enforce or implement components of student discipline. —

The district will assist long-term suspended and expelled students in returning to school as soon as possible by providing them with a reengagement plan tailored to the student's individual circumstances, including consideration of the incident that led to the student's long-term suspension or expulsion.

The District, however, may preclude a student from returning to the student's regular educational setting following the end date of a suspension or expulsion for the purpose of protecting victims of certain offenses, as follows:

- A student committing an offense under RCW 28A.600.460 (2), when the activity is directed toward the teacher, shall not be assigned to that teacher's classroom for the duration of the student's attendance at that school or any other school where the teacher is assigned; and
- A student who commits an offense under RCW 28A.600.460 (3), when directed toward another student, may be removed from the classroom of the victim for the duration of the student's attendance at that school or any other school where the victim is enrolled.

The district will annually collect and review data on disciplinary actions taken against students within each school. -The data will be disaggregated into subgroups as required by RCW 28A.300.042 and will include students protected by the Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973. -The review must include short-term suspensions, long-term suspensions, and expulsions. - In reviewing the data, the district will determine whether it has disciplined a substantially disproportionate number of students within any of the disaggregated categories. -If the district finds disproportionality ~~is found~~, the district will take action to ensure that it is not the result of discrimination. -

- In consultation with school district staff, students, families, and the community, the district will periodically review and update this policy and its accompanying procedure.

Cross References:

- 2121 - Substance Abuse Program
- 2161 - Special Education and Related Services for Eligible Students
- 2162 - Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973
- 3122 - Excused and Unexcused Absences
- 3210 - Nondiscrimination
- 3240 - Student Conduct Expectations and Reasonable Sanctions
- 3244 - Prohibition of Corporal Punishment
- ~~3520 - Student Fees, Fines, or Charges~~
- 3520 - Student Fees, Fines, or Charges
- 4210 - Regulation of Dangerous Weapons on School Premises
- 4218 - Language Access Plan

~~4210 — Regulation of Dangerous Weapons on School Premises~~

~~4218 — Language Access Plan~~

Legal References:

RCW 9A.16.100 Use of force on children — Policy — Actions presumed unreasonable

RCW 9.41.280 Possessing dangerous weapons on school facilities — Penalty — Exceptions

RCW 28A.150.240 Certificated teaching and administrative staff as accountable for classroom teaching — Scope — Responsibilities — Penalty

Chapter 28A.225, RCW Compulsory school attendance and admission

Chapter 28A.320, RCW Provisions applicable to all districts

RCW 28A.400.100 Principals and vice principals — Employment of — Qualifications — Duties

RCW 28A.400.110 Principal to assure appropriate student discipline — Building discipline standards — Classes to improve classroom management skills

Chapter 28A.600 RCW, Students

WAC 392-190-048 Access to course offerings — Student discipline

Chapter 392-400, WAC Pupils

34 CFR Part 100.3 Regulations implementing Civil Rights Act of 1964

42 U.S.C. 2000d et seq. Civil Rights Act of 1964

Management Resources:

~~2016 — July Issue~~

~~2014 — December Issue~~

~~2014 — August Issue~~

~~2010 — June Issue~~

Management Resources:

2018 - August Issue

2016 - July Issue

2014 - December Issue

2014 - August Issue

2010 - June Issue

Adoption Date: ~~08.23.16~~
Ridgefield School District

Classification: ~~Priority~~

Encouraged

Revised Dates: ~~04.99; 12.06; 06.10; 10.11; 08.14; 12.14; 07.16;~~ **08.18**

~~2~~ Page

© 2014-2018 Washington State School Directors' Association. All rights reserved.

First Reading

148/