



REGULAR MEETING OF THE BOARD OF DIRECTORS

Tuesday, December 11, 2018–5:00p.m.

Ridgefield High School Room 311

AGENDA: Revised

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 November 27, 2018

- B. Approve Personnel Report
C. Approve Monthly Donations
D. Approve Warrants

V. REPORTS –Information Only/No Action

- A. Students of the Month –December
• South Ridge Elementary School - Cameron Branch
• Union Ridge Elementary School -Troyce Gosney
• Sunset Ridge Intermediate School -Kimberly Diaz
• View Ridge Middle School –Aaliyah Vogan
• Ridgefield High School -Davin Tjia
- B. Employee of the Month –December
• Derell Couch -Union Ridge Elementary School
- C. Superintendent's Holiday Greeting Card Art Contest - "*Holiday Magic*"
• 1st Place –Lily Cox
• Runners-up -Anna Chapin, Estella Blystone, and Liam McAllister
- D. Ridgefield High School Fall Sports Recognition -
• WA State 2A 2nd Place Cross Country – Kyle Radosevich
• WA State 2A State Champions -Girls Volleyball
- E. Ridgefield High School Student Leadership Update -Caitlin Kong
- F. Superintendent - Dr. Nathan McCann
• Energy Trust Incentive Check for \$48,000 -Energy Trust/Michelle Missfeldt
• Financial Report -Paula McCoy

G. Board Members

VI. PUBLIC COMMENT -Agenda / Non-Agenda Items

VII. OLD BUSINESS -Action

VIII. NEW BUSINESS -Action

- A. Approve Curriculum Adoption of Foundations of Physical Science 3rd Edition for Grades 9-12
- B. Approve Increase to Emerick Construction Company Contract for the View Ridge Middle School Re-Purpose Project and Budget Transfer
- C. Approve Appointment of Citizen Members to Pro-Con Committees for Clark County Voter's Guide
- D. Approve Interlocal Agreement between Ridgefield School District and the City of Ridgefield regarding the View Ridge Middle School Repurposing Project
- E. Approve Lease Agreement between Ridgefield School District and the City of Ridgefield

IX. ADJOURNMENT

Regular Board Meeting

Agenda 12.11.18

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NOTICE OF REGULAR MEETING 12/11/2018

The Ridgefield School District Board of Directors will hold a regular meeting on ***Tuesday, December 11, 2018*** at 5:00 pm at Ridgefield High School, Room 311, 2630 S. Hillhurst Road, Ridgefield, Washington. The purpose of the meeting is to conduct regular monthly business.

Regular Board Meeting Notice
12.11.18
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SUPERINTENDENT
DR NATHAN MCCANN

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

PUBLIC NOTICE

Ridgefield School District is seeking applications from citizens interested in being appointed to committees to write pro/con statements for the Clark County Online Voters' Guide. The Ridgefield School District anticipates having one measure on the ballot to be considered in the Feb. 12, 2019, Special Election. The measure relates to the issuance of Capital Bonds for the construction of new school facilities, renovation of existing facilities, and safety and security enhancements. Those interested should send their name, address, phone number, email address, and which position they represent to: Ridgefield School District Communications, 2724 S. Hillhurst Rd., Ridgefield, WA 98642 or via email at: communications@ridgefieldsd.org by December 11, 2018 at 12:00 noon. The Board will take action on the appointments at its December 11, 2018 regular board meeting.

Public Notice
December 7, 2018, 12:00 pm



Board Agenda Item

Agenda Item Number:

IV. A. – D.

Meeting Date:

12/11/2018

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 November 27, 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, November 27, 2018** in room 311, at Ridgefield High School, 2630 S. Hillhurst Road, Ridgefield, Washington. The purpose of the meeting was to conduct regular monthly business.

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

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

None.

CONSENT AGENDA – Action

Approve Board Minutes

- 1) Regular Meeting on November 13, 2018
- 2) Special Meeting on November 20, 2018

Approve Personnel Report

Monthly Donations

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

					Warrant	Issue	Authorization
Fund		Warrant / Micr Numbers			Date	Amount	Number
General Fund - #6134							
Payroll							
Warrant Numbers		-					
Micr Numbers		-				\$	
	Electronic Transfer:					\$	
	Total payroll amount: (*includes payroll vendors)	\$0.00					
Warrant Numbers		-					
Micr Numbers		-				\$	
Accounts Payable							
Warrant Numbers		109012	-	109018			
Micr Numbers		129421	-	129427	11/9/2018	\$ 3,841.95	W-11092018-6
Warrant Numbers		109019	-	109019			
Micr Numbers		129430	-	129430	11/15/2018	\$ 19.62	W-11152018-12
Warrant Numbers		109020	-	109035			
Micr Numbers		129447	-	129448	11/19/2018	\$ 139,589.93	W-11192018-3
Warrant Numbers		109036	-	109105			

Regular Board Meeting Minutes

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Micr Numbers		129473	-	129542	11/28/2018	\$	105,301.34	W-11282018-3
	Electronic transfer for payment of comp tax					\$	2,325.60	
Sub-Total of Accounts Payable						\$	251,078.44	
ASB - #6158								
Warrant Numbers		19898	-	19898				
Micr Numbers		129432	-	129432	11/19/2018	\$	3,321.35	W-11192018-2
Warrant Numbers		19899	-	19912				
Micr Numbers		129449	-	129462	11/28/2018	\$	14,473.90	W-11282019-1
	Electronic Transfer for payment of comp tax:					\$	668.24	
Sub-Total of ASB Payable						\$	18,463.49	
Capital Projects-1(Bond)						\$	0.94	
Capital Projects-State Match						\$	3,733,516.85	
Capital Projects - #6135-3 (Bond)						\$	97,625.00	
Capital Projects - #6135I (Impact)						\$	3,900.00	
Capital Projects-#6135						\$		
Warrant Numbers		2494	-	2494				
Micr Numbers		129428	-	129428	11/14/2018	\$	3,900.00	W-11142018-6
Warrant Numbers		2495	-	2495				
Micr Numbers		129429	-	129429	11/15/2018	\$	701.40	W-11152018-11
Warrant Numbers		2496	-	2496				
Micr Numbers		129431	-	129431	11/19/2018	\$	3,300.27	W-11192018-1
Warrant Numbers		2497	-	2506				
Micr Numbers		129463	-	129472	11/28/2018		3,827,141.12	W-11282018-2
	Electronic Transfer for payment of comp tax:					\$	2,872.80	
Sub-Total of Capital Projects Payable						\$	3,837,915.59	
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			-			\$		

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

REPORTS – Information

Superintendent –Dr. Nathan McCann

- 1) Athletics Update – Brynan Shipley provided a detailed report.
- 2) 2017 Bond Project Monthly Update – Scott Rose provided a detailed report.
- 3) Financial Report – Paula McCoy provided a detailed report.

Regular Board Meeting Minutes

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RIDGEFIELD SCHOOL DISTRICT

Board Member *unlimited possibilities*

SUPERINTENDENT
DR NATHAN MCCANN

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

President Gullickson 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. 3241 Classroom Management, Discipline, and Corrective Action

Motion was made by Director Becky Greenwald, Board approve Second Reading Revision of Board Policy No. 3241 Classroom Management, Discipline, and Corrective Action, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

NEW BUSINESS – Action.

Approve Increase Procurement Card Limit by \$200,000

Motion was made by Director Becky Greenwald, Board approve Increase Procurement Card Limit by \$200,000, seconded by Director Joe Vance. There was no discussion. All members voted in favor of the motion. Motion carried.

Approve Resolution No. 2018-2019-003 Special Election Bond to be held on February 12, 2019

Motion was made by Director Becky Greenwald, Board approve Resolution No. 2018-2019-003 Special Election Bond to be held on February 12, 2019, seconded by Director Joe Vance. There was a brief discussion. All members voted in favor of the motion. Motion carried.

Approve Renaming of Old View Ridge Middle School

Motion was made by Director Becky Greenwald, Board approve Renaming of Old View Ridge Middle School, seconded by Director Joe Vance. Dr. McCann commented on the process and announced the naming of the old middle school as Ridgefield Administrative Civic Center – RACC. All members voted in favor of the motion. Motion carried.

Approve Resolution No. 2018-2019-004 Recertification of Excess Property Taxes to be Levied in Year 2018 and Collected in Year 2019 for the District's General Fund

Motion was made by Director Becky Greenwald, Board approve Resolution No. 2018-2019-004 Recertification of Excess Property Taxes to be Levied in Year 2018 and Collected in Year 2019 for the District's General Fund, seconded by Director Joe Vance. Paula McCoy commented on the resolution. 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 6:15 p.m.

Scott Gullickson, President
Becky Greenwald, Vice-President

Bonnie Harris, Executive Secretary
to the Superintendent

Approved by the Board of Directors: November 27, 2018

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PERSONNEL ACTION

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

REVISED DATE: 12/10/2018
BOARD DATE: 12/11/2018

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
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HIRE:

Heather Bledsoe	Para Class II - Temporary	URES	Temporary vacancy
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RESIGNATION/RETIREMENT:

Logan Greenfield	Para Class I - Special Ed Lifeskills	RHS	Resignation
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LEAVE OF ABSENCE:

None

RELEASE FROM CONTRACT:

None

NONRENEWAL OF PROVISIONAL CONTRACT:

None

SUPPLEMENTAL CONTRACTS:

None

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
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HIRE:

David Jacobson	Head Knowledge Bowl Advisor	VRMS	Vacancy
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RESIGNATION:

Scott Hagensen	Asst Boys Basketball	VRMS	Resignation
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RIDGEFIELD
SCHOOL DISTRICT
unlimited possibilities

Donations Received - November 2018

Building	Donor Name	Purpose	Type of Donation	Value/Amount
District	Ridgefield Public Schools Foundation	Impact Grants	Cash	\$10,012.20
SRIS	Facebook	School Supplies	Cash	\$25.00
SRIS	Facebook	School Supplies	Cash	\$50.00
VRMS	Anonymous	General Building Supplies	Cash	\$10.00
SRES	South Ridge PTA	Field Trip Transportation	Cash	\$250.00
SRES	South Ridge PTA	Field Trip Scholarship	Cash	\$16.50
RHS	Elkhart Plastics Inc.	RHS Robotics	Cash	\$1,000.00
RHS	Applied Motion Systems	RHS Robotics	Cash	\$500.00
RHS	Barbara Wright	RHS Robotics	Cash	\$20.00
RHS	College Board	AP Exam Administrator	Cash	\$250.00
RFRC	Perry and Konni Petersen	RYAM	Cash	\$50.00
RFRC	Cathy Baird	Support Families	Gift Cards	\$280.00

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info

Date: 12/11/2018
 To: Ridgfield School District Board of Directors
 From: Lisa McGhee Accounting/Fiscal Clerk
 Subject: Request for Warrant Authorization



Fund	Warrant / Micr Numbers	Warrant Date	Issue Amount	Authorization Number
General Fund - #6134				
Payroll				
Warrant Numbers	122543 - 122562			
Micr Numbers	129543 - 129562	11/30/2018	\$ 32,121.13	W-11302018-37
Electronic Transfer:			\$ 1,230,141.73	
Total payroll amount: (*includes payroll vendors)			\$2,047,479.07	
Warrant Numbers	109119 - 109150			
Micr Numbers	129578 - 129609	12/4/2018	\$ 785,216.21	W12042018-8
Accounts Payable				
Warrant Numbers	109106 - 109118			
Micr Numbers	129565 - 129577	11/30/2018	\$ 747,272.91	W-11302018-53
Warrant Numbers	109151 - 109217			
Micr Numbers	129631 - 129697	12/12/2018	\$ 337,773.01	W-12122018-3
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic transfer for payment of comp tax			\$	
Sub-Total of Accounts Payable			\$ 1,085,045.92	
ASB - #6158				
Warrant Numbers	19913 - 19913			
Micr Numbers	129564 - 129564	11/30/2018	\$ 35.00	W-11302018-52
Warrant Numbers	19914 - 19926			
Micr Numbers	129618 - 129630	12/12/2018	\$ 15,027.46	W-12122018-2
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of ASB Payable			\$ 15,062.46	
Capital Projects-1(Bond)			\$	
Capital Projects-State Match			\$ 3,423,939.13	
Capital Projects - #6135-3 (Bond)			\$	
Capital Projects - #61351 (Impact)			\$ 500.00	
Capital Projects-#6135			\$	
Warrant Numbers	2507 - 2507			
Micr Numbers	129610 - 129610	12/6/2018	\$ 500.00	W-12062018-8
Warrant Numbers	2508 - 2513			
Micr Numbers	129611 - 129616	12/12/2018	\$ 3,423,939.13	W-12122018-4
Warrant Numbers	-			
Micr Numbers	-		\$	
Warrant Numbers	-			
Micr Numbers	-		\$	
Electronic Transfer for payment of comp tax:			\$	
Sub-Total of Capital Projects Payable			\$ 3,424,439.13	
Private Purpose Fund - #6178				
Warrant Numbers	123 - 123			
Micr Numbers	129563 - 129563	12/12/2018	\$ 50.00	W-11302018-51
Warrant Numbers	124 - 124			
Micr Numbers	129617 - 129617	12/12/2018	\$ 1,500.00	W-12122018-1
Sub-Total of Private Purpose Payables			1,550.00	
Transportation Vehicle Fund- #6198				
Warrant Numbers	-			
Micr Numbers	-		\$	

As of this date December 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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$785,216.21. The payments are further identified in this document.

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

Warrant Numbers 109119 through 109150, totaling \$785,216.21

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
109119	AMER FAM LIFE ASSU	11/30/2018	20181130ADS0119	Payroll accrual	0	78.10	103.90
			20181130ADS1119	Payroll accrual	0	25.80	
109120	AMERIFLEX	11/30/2018	20181130ADFLEXD	Payroll accrual	0	3,075.01	7,220.86
			20181130ADFLEXM	Payroll accrual	0	4,145.85	
109121	COLONIAL LIFE & ACCIDENT INSUR	11/30/2018	20181130ADACCID	Payroll accrual	0	1,493.72	10,314.78
			20181130ADCRTIC	Payroll accrual	0	2,825.68	
			20181130ADDISST	Payroll accrual	0	3,279.82	
			20181130ADLIFE1	Payroll accrual	0	2,715.56	
109122	DEPT OF RETIREMENT SYSTEMS	11/30/2018	20181130AD1ReT3	Payroll accrual	0	59,719.75	59,719.75
109123	DEPT OF RETIREMENT SYSTEMS	11/30/2018	20181130AD1ReE0	Payroll accrual	0	0.00	54,363.62
			20181130AD1ReE2	Payroll accrual	0	10,818.49	
			20181130AF1ReE0	Payroll accrual	0	0.00	
			20181130AF1ReE2	Payroll accrual	0	20,207.82	
			20181130AF1ReE3	Payroll accrual	0	23,337.31	
109124	DEPT OF RETIREMENT SYSTEMS	11/30/2018	20181130AD1ReE3	Payroll accrual	0	12,920.56	12,920.56
109125	ESD #112 / UNEMP	11/30/2018	20181130AF1UC	Payroll accrual	0	3,402.68	3,402.68
109126	ESD112 WORK/COMP	11/30/2018	20181130AD1WC	Payroll accrual	0	2,336.22	20,665.57
			20181130AF1WC	Payroll accrual	0	18,329.35	
109127	IQ CREDIT UNION	11/30/2018	20181130ADJ0115	Payroll accrual	0	2,819.00	2,819.00
109128	KAISER FOUNDATION	11/30/2018	20181130ADM0	Payroll accrual	0	24,470.86	119,260.58
			20181130ADM0111	Payroll accrual	0	0.00	
			20181130ADM0250	Payroll accrual	0	125.16	
			20181130ADM025d	Payroll accrual	0	16.88	
			20181130ADM0500	Payroll accrual	0	721.05	
			20181130ADM050d	Payroll accrual	0	32.04	
			20181130ADM0ded	Payroll accrual	0	836.28	
			20181130ADMOEP	Payroll accrual	0	0.00	
			20181130AFM0	Payroll accrual	0	88,396.75	
			20181130AFM0111	Payroll accrual	0	0.00	
			20181130AFM0250	Payroll accrual	0	1,545.44	
			20181130AFM0500	Payroll accrual	0	3,116.12	
			(-90.01 ADJUST#1)				
109129	KAISER FOUNDATION	11/30/2018	20181130ADD2	Payroll accrual	0	0.00	8,122.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20181130AFD2	Payroll accrual	0	8,122.60	
				(+90.00 ADJUST#2)			
109130	METLIFE SBC	11/30/2018	20181130ADD0	Payroll accrual	0	-67.74	15,315.21
			20181130AFD0	Payroll accrual	0	15,382.95	
109131	MUTUAL OF OMAHA	11/30/2018	20181130ADL2	Payroll accrual	0	0.00	3,486.65
			20181130ADS0	Payroll accrual	0	0.00	
			20181130ADS01	Payroll accrual	0	0.00	
			20181130ADS02	Payroll accrual	0	0.00	
			20181130ADS03	Payroll accrual	0	0.00	
			20181130AFL1	Payroll accrual	0	41.60	
			20181130AFL2	Payroll accrual	0	231.73	
			20181130AFS01	Payroll accrual	0	2,232.01	
			20181130AFS02	Payroll accrual	0	696.37	
			20181130AFS03	Payroll accrual	0	284.94	
109132	OREGON DEPT OF JUSTICE	11/30/2018	20181130ADMISC2	REMITTANCE ID: 071DAX120841 OBLIGOR: CRAWFORD, EMILY ANNE	0	780.00	780.00
109133	PROVIDENT LIFE & ACCIDENT	11/30/2018	20181130ADS1148	Payroll accrual	0	5.96	5.96
109134	RIDGEFIELD PUBLIC SCHOOLS FOUN	11/30/2018	20181130ADRSDF	Payroll accrual	0	117.49	117.49
109135	RIDGEFIELD BOOSTERS	11/30/2018	20181130ADRSDB	Payroll accrual	0	139.78	139.78
109136	SCHOOL EMPLOYEES CU OF WASH	11/30/2018	20181130ADJ0120	Payroll accrual	0	3,211.00	3,211.00
109137	STATE TREASURER	11/30/2018	20181130ADD1160	Payroll accrual	0	10,020.00	10,020.00
109138	TEACHER RET SYST	11/30/2018	20181130AD1ReT0	Payroll accrual	0	0.00	242,026.93
			20181130AD1ReT1	Payroll accrual	0	478.94	
			20181130AD1ReT2	Payroll accrual	0	36,049.24	
			20181130AF1ReT0	Payroll accrual	0	0.00	
			20181130AF1ReT1	Payroll accrual	0	1,229.26	
			20181130AF1ReT2	Payroll accrual	0	78,639.36	
			20181130AF1ReT3	Payroll accrual	0	125,630.13	
109139	THE OMNI GROUP	11/30/2018	20181130ADA1101	Payroll accrual	0	13,550.00	17,153.00
			20181130ADA2101	Payroll accrual	0	350.00	
			20181130ADA3101	Payroll accrual	0	3,253.00	
109140	THE STANDARD	11/30/2018	20181130ADVIS1	Payroll accrual	0	0.00	2,498.88
			20181130AFVIS1	Payroll accrual	0	2,498.88	
109141	VEBA TRUST	11/30/2018	20181130ADV0145	Payroll accrual	0	2,637.97	3,437.97
			20181130ADV0146	Payroll accrual	0	800.00	
109142	WASH STATE SUPPORT REGISTRY	11/30/2018	20181130ADMISCS	PARENT: CARLOS A. URBINA/ ACCOUNT#: IN4524840/ CASE#: 2382870	0	309.00	309.00
109143	WASHINGTON STATE TREASURER	11/30/2018	20181130AFH1HA	Payroll accrual	0	16,366.17	17,610.07
			20181130AFH1HA2	Payroll accrual	0	390.94	
			20181130AFH1HA3	Payroll accrual	0	835.19	
			20181130AFH1HA4	Payroll accrual	0	17.77	
109144	Vendor Continued Void	11/30/2018					0.00
109145	WEA Aetna	11/30/2018	20181130ADABPO	Payroll accrual	0	918.53	123,076.10
			20181130ADABPOD	Payroll accrual	0	55.50	
			20181130ADACAO	Payroll accrual	0	2,311.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20181130ADACAOD	Payroll accrual	0	214.72	
			20181130ADACAW	Payroll accrual	0	0.00	
			20181130ADACAWD	Payroll accrual	0	12.88	
			20181130ADACBO	Payroll accrual	0	2,061.61	
			20181130ADACBOD	Payroll accrual	0	259.00	
			20181130ADACBW	Payroll accrual	0	0.00	
			20181130ADACBWD	Payroll accrual	0	6.72	
			20181130ADAE2O	Payroll accrual	0	2,388.47	
			20181130ADAE2OD	Payroll accrual	0	126.36	
			20181130ADAE3O	Payroll accrual	0	4,443.76	
			20181130ADAE3OD	Payroll accrual	0	142.40	
			20181130ADAE3W	Payroll accrual	0	0.00	
			20181130ADAE3WD	Payroll accrual	0	25.65	
			20181130ADAE5O	Payroll accrual	0	591.49	
			20181130ADAE5OD	Payroll accrual	0	68.16	
			20181130ADAEQO	Payroll accrual	0	527.28	
			20181130ADAEQOD	Payroll accrual	0	20.48	
			20181130ADAEQW	Payroll accrual	0	136.91	
			20181130ADAEQWD	Payroll accrual	0	4.92	
			20181130AFABPO	Payroll accrual	0	8,441.91	
			20181130AFACAO	Payroll accrual	0	26,873.22	
			20181130AFACAW	Payroll accrual	0	1,275.86	
			20181130AFACBO	Payroll accrual	0	31,653.03	
			20181130AFACBW	Payroll accrual	0	893.46	
			20181130AFAE2O	Payroll accrual	0	12,280.53	
			20181130AFAE3O	Payroll accrual	0	14,401.37	
			20181130AFAE3W	Payroll accrual	0	2,539.20	
			20181130AFAE5O	Payroll accrual	0	6,728.55	
			20181130AFAEQO	Payroll accrual	0	3,322.82	
			20181130AFAEQW	Payroll accrual	0	349.73	
109146	WEA PAYROLL DEDUCTIONS	11/30/2018	20181130ADH0110	Payroll accrual	0	14,866.01	15,178.76
			20181130ADH2110	Payroll accrual	0	312.75	
109147	WEA PAYROLL DEDUCTIONS	11/30/2018	20181130ADH0158	Payroll accrual	0	2,740.09	2,767.09
			20181130ADH2158	Payroll accrual	0	27.00	
109148	WEA UHC	11/30/2018	20181130ADUCAC	Payroll accrual	0	416.44	23,805.42
			20181130ADUCACD	Payroll accrual	0	27.20	
			20181130ADUCAN	Payroll accrual	0	198.20	
			20181130ADUCAND	Payroll accrual	0	6.10	
			20181130ADUCBC	Payroll accrual	0	1,028.88	
			20181130ADUCBCD	Payroll accrual	0	56.96	
			20181130ADUH2C	Payroll accrual	0	1,343.34	
			20181130ADUH2CD	Payroll accrual	0	40.60	
			20181130ADUH2N	Payroll accrual	0	0.00	
			20181130ADUH2ND	Payroll accrual	0	9.10	
			20181130ADUH3C	Payroll accrual	0	0.00	
			20181130ADUH3CD	Payroll accrual	0	18.52	
			20181130ADUH5C	Payroll accrual	0	119.83	
			20181130ADUH5CD	Payroll accrual	0	11.79	
			20181130ADUHBC	Payroll accrual	0	0.00	
			20181130ADUHBCD	Payroll accrual	0	5.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20181130ADUHQN	Payroll accrual	0	112.51	
			20181130ADUHQND	Payroll accrual	0	9.54	
			20181130AFUCAC	Payroll accrual	0	2,740.04	
			20181130AFUCAN	Payroll accrual	0	911.45	
			20181130AFUCBC	Payroll accrual	0	7,281.26	
			20181130AFUH2C	Payroll accrual	0	3,723.61	
			20181130AFUH2N	Payroll accrual	0	900.62	
			20181130AFUH3C	Payroll accrual	0	1,832.60	
			20181130AFUH5C	Payroll accrual	0	1,046.96	
			20181130AFUHBC	Payroll accrual	0	569.26	
			20181130AFUHQN	Payroll accrual	0	1,394.86	
109149	WEA Willamette Dental	11/30/2018	20181130ADD3	Payroll accrual	0	0.00	5,358.00
			20181130AFD3	Payroll accrual	0	5,358.00	
109150	WSSRA	11/30/2018	20181130ADH0150	Payroll accrual	0	5.00	5.00

32 Computer Check(s) For a Total of 785,216.21

	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	785,216.21
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	785,216.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	785,216.21

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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$74,727.91. The payments are further identified in this document.

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

Warrant Numbers 109106 through 109118, totaling \$74,727.91

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
109106	CENTURYLINK Z-BILL	11/30/2018	360-z11-0222-978B	ENCUMBRANCE FOR CENTURY LINK Z BILLS FOR PHONE LINES FOR FISCAL YEAR 18-19	501800061	2,936.61	2,936.61
109107	CHALLENGE DAY	11/30/2018	15295	Challenge Day - First Installment - Deshazer	1021800109	1,787.50	1,787.50
109108	Vendor Continued Void	11/30/2018					0.00
109109	CLARK PUBLIC UTILITIES	11/30/2018	7108-328-1	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	0.85	47,473.51
			7206-473-6	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	2,204.57	
			7206-474-4	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	1,758.30	
			7206-597-2	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	2,284.79	
			7206-599-8	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	2,237.20	
			7206-621-0	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	16,170.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7206-640-0	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	4,108.08	
			7206-649-1	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	450.92	
			7206-650-9	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	6,445.39	
			7206-706-9	Encumbrance for Water and Sewer Services for the 2018-2019 Fiscal Year	501800057	542.00	
			7449-036-8	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	11,257.18	
			7452-474-5	ENCUMBRANCE FOR ELECTRICITY USAGE FOR THE DISTRICT SY 2018-2019	501800056	14.16	
109110	Vendor Continued Void	11/30/2018					0.00
109111	Vendor Continued Void	11/30/2018					0.00
109112	Vendor Continued Void	11/30/2018					0.00
109113	REVOLVING FUND	11/30/2018	4241	RSD- MCKINNEY VENTO FUNDS TO BUYING A TICKET FOR STUDENT TO ATTEND HOMECOMING DANCE	0	15.00	4,185.92
			4242	RSD-MOVE FUNDS FRIN FS TI FEE MGMT TO PAY A FINE	0	20.00	
			4244	RSD- PSAT TESTING FEES FOR A STUDENT USING RFRF FUNDS	0	20.00	
			4245	RSD-FOOD SERVICE REFUNDS TO BE APPLIED TO OUTSTANDING FINES AND FEES OF INACTIVE STUDENTS	0	80.81	
			4247	NATASHA LUND-LUNCH REFUND	0	40.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4248				SERGIO MADRID	0	36.30	
				LUNCH REFUND			
4249				BONNIE CRAIGIE	0	76.70	
				LUNCH REFUND			
4250				JAMES BARKER	0	21.20	
				LUNCH REFUND			
4251				TERRY BENNETT	0	122.05	
				LUNCH REFUND			
4252				JASON BARROW	0	15.90	
				LUNCH REFUND			
4253				DAVE BUTTARS	0	14.55	
				LUNCH REFUND			
4254				MICHELLE DOUGLAS	0	57.80	
				LUNCH REFUND			
4255				RHS FOR ASB CARD	0	35.00	
				FOR STUDENT FROM			
				THE RIDGEFIELD			
				FAMILY RESOURCE			
				CENTER			
4256				MEGAN JOHNSON	0	10.80	
				LUNCH REFUND			
4257				DENNIS	0	31.05	
				ANDERSON-LUNCH			
				REFUND			
4258				MUZAE ST JOHN	0	7.95	
				LUNCH REFUND			
4259				DAVID BERG LUNCH	0	8.72	
				REFUND			
4260				WENDI DECLEER	0	42.30	
				LUNCH REFUND			
4261				RONDA PECK LUNCH	0	25.95	
				REFUND			
4262				JEFFERY PETERSEN	0	25.70	
				LUNCH REFUND			
4263				ANNA CARDIS LUNCH	0	30.95	
				REFUND			
4264				CORNELL EDMON	0	21.70	
				LUNCH REFUND			
4265				RAYMOND GRANHAM	0	31.50	
				LUNCH REFUND			
4266				VOID	0	0.00	
4267				FLORENTINO RANGEL	0	22.45	
				LUNCH REFUND			
4268				JOHNATHON SIMMON	0	32.85	
				LUNCH REFUND			
4269				JEFFERY STAY	0	28.70	
				LUNCH REFUND			
4270				DANIEL TRENNO	0	24.15	
				LUNCH REFUND			
4271				DOUG TILTON LUNCH	0	11.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REFUND			
		4272		LINDSEY WALLWAY	0	11.50	
				LUNCH REFUND			
		4273		TARA WARD LUNCH	0	19.15	
				REFUND			
		4274		SARAH DAVIS LUNCH	0	12.00	
				REFUND			
		4275		DEBRA ROMINES	0	14.75	
				LUNCH REFUND			
		4276		PATRICK POST	0	14.55	
		4277		CLARK COUNTY	0	2,120.00	
				PUBLIC			
				HEALTH-PERMITS			
				FOR KITCHEN			
		4278		CLARK COUNTY	0	530.00	
				PUBLIC HEALTH			
				PERMIT FOR SUNSET			
		4279		RSD-FIELD TRIP	0	9.00	
				FOR DOMINIC			
				CICCHETTO PAID			
				FOR BY RIDGEFIELD			
				FAMILY RESOURCE			
				CENTER			
		4282		RSD-BAD DEBT	0	69.59	
				WRITE OFF FOR			
				STUDENTS WITH			
				NEGATIVE LUNCH			
				BALANCES			
		4283		USPS-POSTAGE DUE	0	2.60	
				FOR THE HIGH			
				SCHOOL ART			
				PROGRAM			
		4284		CITY OF	0	83.50	
				RIDGEFIELD-RFRC			
				PAID ELECTRIC			
				BILL FOR A FAMILY			
				IN NEED.			
		4285		RSD-RFRC TO HELP	0	36.95	
				PAY INACTIVE			
				STUDENT LUNCHES			
		4286		RSD-MCKINNEY	0	70.30	
				VENTO FUNDS TO			
				PAY OUTSTANDING			
				ATHLETIC FEES			
		4287		RSD-MCKINNEY	0	280.05	
				VENTO FUNDS USED			
				TO PAY			
				OUTSTANDING			
				STUDENT FINES AND			
				FEES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109114	SONITROL OF SW WASHINGTON, INC	11/30/2018	255258	FIRE AND SECURITY MONITORING	501800036	627.92	816.28
			255259	FIRE AND SECURITY MONITORING	501800036	188.36	
109115	TROXELL COMMUNICATIONS, INC.	11/30/2018	140632	2 YEAR EXTENDED WARRANTY	501700796	130.08	130.08
109116	US BANK EQUIPMENT FINANCE, INC	11/30/2018	369774096	SR COPIER	501800033	205.47	531.69
			370727968	Gen Funds	1061800041	62.00	
				2017/2018 Riso Contract #083116 \$81.19 per month			
			371386285	UR XEROX COPIER	501800035	264.22	
109117	VERIZON	11/30/2018	442077985-0001	ENCUMBRANCE OF CELL PHONE SERVICES FOR 2018/2019 SCHOOL YEAR	501800185	227.23	227.23
109118	WSIPC	11/30/2018	1001800372	Purchase Annual Microsoft server and desktop licenses. For 2017-2018 school year.	501800015	16,639.09	16,639.09
13	Computer			Check(s) For a Total of			74,727.91

	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
	13	Computer	Checks For a Total of	74,727.91
Total For	13	Manual, Wire Tran, ACH & Computer Checks		74,727.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	74,727.91

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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$337,773.01. The payments are further identified in this document.

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

Warrant Numbers 109151 through 109217, totaling \$337,773.01

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
109151	AIRGAS USA, INC.	12/12/2018	9957442811	Superintendent's Supplies - Airgas USA - Replacement/Refill and Monthly Rental Cyl Ind Large Helium not to exceed \$125.00.	501800269	2.98	56.64
			9957442812	AirGas - Tank Refills - Not to exceed \$1,000 - SHIPP	3101800020	53.66	
109152	AKJ CONSULTING, INC.	12/12/2018	11302018	Contracted Behavioral Intervention Training to SpEd staff for the 2018-19 school year.	2101800014	6,142.50	6,142.50
109153	AMERICAN BUILDING MAINTENANCE,	12/12/2018	13028383	ENCUMBRANCE FOR 2018-2019 CUSTODIAL SERVICES	501800147	95,398.06	190,796.12
			13100682	ENCUMBRANCE FOR 2018-2019 CUSTODIAL SERVICES	501800147	95,398.06	
109154	AREA 9 DECA	12/12/2018	AREA 6 DECA 2018	DECA AREA 9 COMPETITION ADVISOR REGISTRATION FEE ON 1/17/2019	3101800053	140.00	140.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109155	Biel, Austin Wells	12/12/2018	NTRC- NOV 2018	Biel - Open P.O for the purchase of STEM Engineering Classroom Supplies - Not to exceed \$185.	3101800038	74.70	74.70
109156	Bleth, Josie A	12/12/2018	NTRC- NOV 2018	REIMBURSEMENT FOR COLORFUL PLACES SEATING AREA RUG - RPSF IMPACT GRANT	501800252	295.95	295.95
109157	Bouvier, Marie	12/12/2018	8249	Encumbrance for freelance writing services	501800122	100.00	100.00
109158	BROAD REACH BOOKS	12/12/2018	ARU0269145	Library Books	1051800037	293.71	293.71
109159	Carroll, Michelle	12/12/2018	LIBRARY REFUND	LIBRARY REFUND FOR RETURNED BY PAISLY	0	6.00	6.00
109160	CENTURYLINK	12/12/2018	360-887-2138 703B	PHONE LINES FOR ELEVATORS AND FAX AT VRMS/SRIS, RHS, REPURPOSE VRMS, DO, UR, SR	501800183	51.95	546.62
			360-887-2144 890B	PHONE LINES FOR ELEVATORS AND FAX AT VRMS/SRIS, RHS, REPURPOSE VRMS, DO, UR, SR	501800183	96.33	
			360-887-2179 550B	PHONE LINES FOR ELEVATORS AND FAX AT VRMS/SRIS, RHS, REPURPOSE VRMS, DO, UR, SR	501800183	149.47	
			360-887-3615 893B	PHONE LINES FOR ELEVATORS AND FAX AT VRMS/SRIS, RHS, REPURPOSE VRMS, DO, UR, SR	501800183	53.82	
			360-887-5636 768B	PHONE LINES FOR ELEVATORS AND FAX AT VRMS/SRIS, RHS, REPURPOSE VRMS, DO, UR, SR	501800183	195.05	
109161	CHALLENGE DAY	12/12/2018	15295 B	Challenge Day - Second Installment of total payment - Deshazer	1021800110	1,787.50	1,787.50
109162	CLARK PUBLIC UTILITIES	12/12/2018	7206-751-5	Encumbrance for	501800057	33.79	33.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Water and Sewer Services for the 2018-2019 Fiscal Year			
109163	Vendor Continued Void	12/12/2018				0.00	
109164	COPYTRONIX INC	12/12/2018	1825537	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XW7970 AND XER/XWC5875	1021800074	693.90	2,374.90
			182636	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XWC5955	1051800029	622.95	
			1828588	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB751	1021800073	42.71	
			1830753	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB751	601800036	3.16	
			1830754	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XWC5330 AND XER/XWC5875	1041800067	431.91	
			1830755	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR KON/BIZHUB654E	1041800066	192.09	
			1830756	ENCUMBRANCE OF COPY FEES AND SERVICE CONTRACT FOR XER/XWC7855	501800182	388.18	
109165	CORWIN BEVERAGE CO	12/12/2018	0510719	ENCUMBRANCE OF WATER COOLER SERVICES FOR THE DISTRICT OFFICE	501800081	11.30	11.30
109166	Crisis Prevention Intervention	12/12/2018	0168557	CPI Refresher booklets	2101800054	514.91	514.91
109167	DECA, INC	12/12/2018	49920	DECA ADVISOR AFFILIATION DUES	3101800052	20.00	20.00
109168	DeShazer, Monica Brigid	12/12/2018	NTRC-NOV. 2018	Reimbursement for Alaska Airlines charge ACTE Conference return ticket - Deshazer	1021800124	125.00	125.00
109169	EBONY NOTES	12/12/2018	FALL PLAY RSD 2018	Accompanist for	1021800117	1,750.00	1,750.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Fall Play "Peter and the Star Catcher" per "Agreement of Services" Contract			
109170	Vendor Continued Void	12/12/2018					0.00
109171	ESD 112	12/12/2018	138690	SEPTEMBER FINGERPRINTING FEE FOR ABM EMPLOYEE SHAWN RYAN	0	78.00	24,663.14
			139115	2018-19 PBIS Supplies/Posters	1041800077	37.94	
			139122	2018-19 PBIS Supplies/Posters	1041800077	36.42	
			139125	OPEN PO FOR PRINTING SERVICES - HR	501800134	123.78	
			139574	COOPERATIVE INFORMATION SERVICES - ESD CONTRACT #19000-019	501800098	10,527.70	
			139592	Hearing Screening Services from ESD 112 for 2018-19 school year	2101800031	420.00	
			139603	Teacher for Hearing Impaired services 2018-19 school year	2101800048	357.40	
			139615	ENCUMBRANCE OF AUDIOLOGICAL SERVICES PER CONTRACT #19013-019	501800167	729.40	
			139627	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	
			139635	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			
			139645	LPN NURSE	501800050	5,430.00	
				SERVICES ESD			
				CONTRACT			
				#19077-019			
109172	FIRL, STACY	12/12/2018	12-3-2018	RCE - SAFE SITTER	501800280	273.00	273.00
				TRAINING			
109173	FOLLETT LIBRARY RESOURCES, INC	12/12/2018	352658	2018/2019 Library	1031800046	1,357.90	1,357.90
				Library Books			
109174	FOLLETT SCHOOL SOLUTIONS, INC.	12/12/2018	335785	Library/Media	1021800077	575.53	1,224.84
				Supplies - New			
				books,			
				non-fiction &			
				graphic novels -			
				Guccini			
			335785A	Library/Media	1021800077	409.91	
				Supplies - New			
				books,			
				non-fiction &			
				graphic novels -			
				Guccini			
			335785F	Library/Media	1021800077	239.40	
				Supplies - New			
				books,			
				non-fiction &			
				graphic novels -			
				Guccini			
109175	Fontyn, Joan L	12/12/2018	NTRC- NOV 2018	SUPPLIES FROM	0	18.00	203.12
				DOLLAR TREE			
			TRC- NOV 2018	MILEAGE TO WSA S	0	185.12	
				275 WORKSHOP IN			
				TUKWILA, WA ON			
				OCT 8,9 2018 AND			
				MEALS			
109176	Frasier, Stephanie	12/12/2018	NTRC- NOV 2018	2018-19 PPGI	1041800086	59.68	184.50
				Reimbursements -			
				Frasier			
			NTRC- NOV. 2018	2018-19 PPGI	1041800086	124.82	
				Reimbursements -			
				Frasier			
109177	GEORGIES	12/12/2018	826247	2018-19 Art	1041800076	390.00	433.36
				Supplies			
			826247SH	2018-19 Art	1041800085	43.36	
				Supplies Delivery			
109178	Griffith, Christopher Jason	12/12/2018	NTRC- NOV 2018	COFFEE FOR	0	18.37	18.37
				PRINCIPAL MEETING			
109179	Guccini, Jill K	12/12/2018	NTRC- NOV 2018	Membership	1021800115	87.00	87.00
				Renewal & LGBTQ			
				Round Table			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109180	Halland, Taylor Marie	12/12/2018	NTRC NOV. 2018	Member - Guccini 2018-19 PPGI	1041800087	59.15	480.51
				Reimbursements - Halland			
			NTRC- NOV 2018	2018-19 PPGI	1041800087	99.00	
				Reimbursements - Halland			
			NTRC- NOV 2018 CT	2018-19 PPGI	1041800087	25.82	
				Reimbursements - Halland			
			NTRC- NOV. 2018	2018-19 PPGI	1041800087	209.00	
				Reimbursements - Halland			
			NTRC-NOV. 2018 CT	2018-19 PPGI	1041800087	87.54	
				Reimbursements - Halland			
109181	Hamann, Paul A	12/12/2018	NTRC- NOV. 2018	MILEAGE AND PER	5001800004	238.29	277.53
				DIEM MEALS FOR WAETAG CONFERENCE			
			TRC NOV. 2018	MILEAGE TO	0	39.24	
				MEETINGS FOR TOSA NOV. 2018			
109182	HEINEMANN GREENWOOD PUBLISHING	12/12/2018	6991363	LAP/Title	5001700070	8,497.61	8,497.61
				Intervention Materials			
109183	JW PEPPER & SON, INC.	12/12/2018	14718004	Band - Sheet	1021800008	427.12	749.12
				Music - Greggerson - NOT TO EXCEED \$1000.			
			14718453	Band - Sheet	1021800008	299.18	
				Music - Greggerson - NOT TO EXCEED \$1000.			
			14718931	Band - Sheet	1021800008	22.82	
				Music - Greggerson - NOT TO EXCEED \$1000.			
109184	Vendor Continued Void	12/12/2018					0.00
109185	KING COUNTY DIRECTORS ASSOCIAT	12/12/2018	300330968	KCDA Classroom	3101800018	237.74	1,190.12
				Supply Order - CTE BioMedical - Hemrich			
			300331613	Art Supplies -	1021800053	129.41	
				Mat Board - Hoodenpyl			
			300331614	RHS Health Room	1021800050	90.01	
				Supplies - Fias/Morgan			
			300331615	Bookends for	1021800057	10.88	
				Oster Classroom -			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Oster			
			300334163	KCDA Classroom Supply Order - CTE BioMedical - Hemrich	3101800018	34.10	
			300335371	Classroom Supply Order - PE/HEALTH - BUFFUM	1021800078	161.01	
			300339572	Classroom Supply Order - PE/HEALTH - BUFFUM RETURNED ITEMS	1021800078	-33.96	
			300342021	Classroom Supply Order - PE/HEALTH - BUFFUM	1021800078	10.71	
			300343386	Classroom Supply Order - PE/HEALTH - BUFFUM	1021800078	18.47	
			300344165	HI-CAP KINDER TESTING SUPPLIES	5001800024	246.22	
			300345948	2018-19 Office Supplies	1041800084	285.53	
			30333279	RHS Health Room Supplies - Fias/Morgan	1021800050	0.00	
109186	KNOWBUDDY BOOKS	12/12/2018	ARU0269317	New library books	1051800038	550.74	550.74
109187	Kuzmenko, Elena V	12/12/2018	TRC-NOV 2018	Mileage reimbursement for School Psych duties during the 2018-19 school year.	2101800010	44.36	44.36
109188	KYOCERA DOCUMENT SOLUTIONS NOR	12/12/2018	55T1048341	Rizo Materials *Open PO for toner and Masters* Not to exceed \$1000	1031800026	169.36	169.36
109189	LITERACY RESOURCES, INC.	12/12/2018	34233	2018/2019 Phonemic Awareness-Primary curriculum Phonemic Awareness-Kindergarten curriculum	1031800054	164.98	164.98
109190	LOWER COLUMBIA COLLEGE	12/12/2018	52598	ENCUMBRANCE OF LCC RUNNING START FOR SY 2018-2019	501800102	840.63	840.63
109191	Mack, Marianne	12/12/2018	NTRC- NOV. 2018	2018-19 PPGI Reimbursement - Mack	1041800088	35.00	35.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109192	McCann, Nathan T	12/12/2018	NTRC- NOV. 2018	Encumbrance for Travel for Superintendent Meeting Expenses Open Purchase Order, Not to Exceed \$1000.00.	501800267	17.00	17.00
109193	NAYDENOV GYMNASTICS	12/12/2018	167	ENCUMBRANCE OF GYMNASTICS TEAM USE OF NAYDENOV GYMNASTICS	1021800102	5,850.00	5,850.00
109194	NORTHWEST TEXTBOOK DEPOSITORY	12/12/2018	114-288-935	ENGLISH 3D COURSE MATERIALS	5001800015	644.89	644.89
109195	O'BOYLE, KELLY	12/12/2018	NTRC- NOV 2018	FOUNDATION IMPACT GRANT	501800261	57.70	57.70
109196	Ortner, Debora S	12/12/2018	NTRC- NOV. 2018	PPGI FUNDS FOR PROFESSIONAL DEVELOPMENT	0	105.89	246.95
			TRC- NOV 2018	MILEAGE FOR MEETINGS FOR BEST, HI CAP, NATIONAL BOARDS, TOSA SUPPORT FOR NOVEMBER 2018	0	72.81	
			TRC- OCT. 2018	MILEAGE AND PER DIEM MEALS FOR WAETAG CONFERENCE	5001800005	68.25	
109197	Oster, Julie Anne	12/12/2018	NTRC- NOV. 2018	PPGI - Classes - World Languages - OSTER	1021800099	516.00	516.00
109198	Payette, David Vincent	12/12/2018	NTRC- NOV 2018	REIMBURSEMENT FOR RPSF FALL 2018 IMPACT GRANT	501800275	1,698.62	1,698.62
109199	PLUS POINT	12/12/2018	RSD-201812	COBRA SET UP FEE	501800118	160.00	160.00
109200	PORTER FOSTER RORICK	12/12/2018	108328	ENCUMBERANCE FOR LEGAL SERVICES FOR SY 18-19	501800067	13,212.73	13,212.73
109201	PPC SOLUTIONS, INC.	12/12/2018	357956	SECURITY SERVICE FOR SEPTEMBER2018 AT RHS	0	4,729.63	29,910.00
			358663	SECURITY SERIVCES FOR OCTOBER 2018 AT RHS	0	4,729.63	
			359358	SECURITY SERVICES FOR NOVEMBER 2018 AT RHS	0	4,729.63	
			359749	SECURITY SERVICE FOR SEPT, OCT, NOV 2018 AT SUNSET/VRMS BLDG	0	15,721.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AND YEARLY RATE INCREASE FOR BOTH SECURITY SERVICES FOR SY 2018/2019			
109202	RED LION OLYMPIA	12/12/2018	8027S	B. Shipley - Supervision Room for State VB Tournament	1021800105	246.33	246.33
109203	RED LION RICHLAND	12/12/2018	28514	B. Shipley - Gen Athletics - Post Season Red Lion supervision Room for XC	1021800097	155.59	155.59
109204	REFLECTOR	12/12/2018	589612	PUBLICATION OF RIBBON-CUTTING ANNOUNCEMENT FOR 5-8 CAMPUS	501800270	294.15	294.15
109205	Roth, Jubilee Grace	12/12/2018	NTRC- NOV. 2018	FOUNDATION IMPACT GRANT	501800230	264.93	264.93
109206	SAXTON BRADLEY INC	12/12/2018	14-05381	CHAIRS FOR RHS CAPS PROGRAM	3101700176	27,446.88	27,446.88
109207	Schmitt, Emily	12/12/2018	LIBRARY REFUND	LIBRARY BOOK RETURNED BY KYLIE	0	7.00	7.00
109208	SOLUTIONS EMPLOYEE ASSISTANCE,	12/12/2018	RSD001-18-19	SOLUTIONS EMPLOYEE ASSISTANCE PROGRAM FOR ALL OF RIDGEFIELD EMPLOYEES SY 18-19	501800066	1,291.50	1,291.50
109209	SPOKANE PUBLIC SCHOOLS	12/12/2018	124265	ONLINE COURSES FOR ALE PROGRAM	501800103	6,359.00	6,359.00
109210	Sprinters	12/12/2018	427	2X3 Poster plus Lamination - ELA -UHACZ	1021800116	13.00	13.00
109211	THERAPISTS UNLIMITED	12/12/2018	36478-459201	Contract Physical Therapist services for the 2018-19 school year	2101800004	1,131.44	1,273.44
			36478-459832	Contract Physical Therapist services for the 2018-19 school year	2101800004	142.00	
109212	TONE DEAF COMICS, LLC	12/12/2018	0136	Music Posters for Band Room - Greggerson	1021800047	131.75	131.75
109213	US BANK EQUIPMENT FINANCE, INC	12/12/2018	371516402	RHS COPIER	501800042	336.31	559.90
			371516626	SUNSET/VIEW RIDGE	501800179	223.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109214	VANCOUVER BOARD OF OFFICIALS	12/12/2018	71 GF	COPIER LEASE Volleyball Official Charges - Not to Exceed \$1,000.	1021800107	500.25	500.25
109215	Varney, Geoffrey S	12/12/2018	TRC- NOV 2018	Encumbrance of Tech Mileage for the 2018-2019 Fiscal Year-G.V	501800090	27.63	27.63
109216	Vendor Continued Void	12/12/2018					0.00
109217	Westbrook, Heather Riley	12/12/2018	NTRC- SEPT 2018	2018-2019 PPGI-Heather Westbrook-Counseli ng American School Counselor Association-179.00 Amazon-Book-10.89 Amazon-Book-9.95 SocialStudies.com- 22.95 Party City-lunch bunch and counseling lesson visual aids-34.31 Staples-supplies-1 10.09	1031800018	235.90	372.94
			NTRC- SEPT. 2018 CT	2018-2019 PPGI-Heather Westbrook-Counseli ng American School Counselor Association-179.00 Amazon-Book-10.89 Amazon-Book-9.95 SocialStudies.com- 22.95 Party City-lunch bunch and counseling lesson visual aids-34.31 Staples-supplies-1 10.09	1031800018	137.04	
67	Computer			Check(s) For a Total of			337,773.01

	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
	67	Computer	Checks For a Total of	337,773.01
Total For	67	Manual, Wire Tran, ACH & Computer	Checks	337,773.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	337,773.01

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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$35.00. The payments are further identified in this document.

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

Warrant Numbers 19913 through 19913, totaling \$35.00

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
19913	REVOLVING FUND	11/30/2018	4239	RHS-REISSUED PAYMENT FOR CORRECT STUDENT/APPLIED TO WRONG SIBLING	0	35.00	35.00

1	Computer	Check(s) For a Total of	35.00
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	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	35.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	35.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	35.00

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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$15,027.46. The payments are further identified in this document.

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

Warrant Numbers 19914 through 19926, totaling \$15,027.46

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
19914	BELL STUDIOS	12/12/2018	17343	Brynan Shipley - General Athletics - Fall Sports Guide Cost to Print 50 programs	4021800105	216.80	216.80
19915	Blast Motion	12/12/2018	5324	Nick Allen - Baseball - 18-19 Season Blast Motion Sensors - Partial student in/out, partial Booster Grant These sensors along with the subscription to the program will give valuable feedback for all of the baseball players. Helping with swing, position of bat etc.	4021800097	4,237.00	4,237.00
19916	CENTRAL KITSAP HIGH SCHOOL	12/12/2018	HAMMERHEAD INVITE BO	Kim Simmons - Wrestling Tournament 2018-19 Season Hammerhead Wrestling Tourn. 12/14 - 12/15 Pay by 12/14	4021800137	300.00	380.00
			HAMMERHEAD INVITE GI	Kim Simmons - Wrestling - Girls	4021800121	80.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19917	Etter, Kaitlyn Elisabeth	12/12/2018	NTRC- NOV 2018	Tournament 17-18 Kaitlyn Etter - Theatre Peter and the Starcatcher	4021800098	111.00	171.60
			NTRC- NOV. 2018	Kaitlyn Etter - Theatre Peter and the StarcatchersSHIPPIN G RENTAL OF COSTUMES BACK TO THEATER CO	4021800098	60.60	
19918	FRED MEYER INC	12/12/2018	1062047	2018-19 Kindergarten Snacks	4041800001	310.26	310.26
19919	Klutz, Thomas Stephen	12/12/2018	NTRC- NOV. 2018	Tom Klutz - Girls BB - 18-19 Trip to San Diego Tom purchased on his personal credit card. Waiting list determines how quickly tickets can be purchased. Tax included. DECEMBER 26-31ST 2018 TOURNAMENT IS SAN DIEGO CA. FOR GIRLS BASKETBALL, SURF AND SLAM TOURNAMENT.	4021800124	5,002.90	5,002.90
19920	RED LION OLYMPIA	12/12/2018	8027	B. Shipley - Gen Athletics - Post Season VB and rooms at State	4021800107	1,471.95	1,471.95
19921	RED LION RICHLAND	12/12/2018	28513	B. Shipley - Gen Athletics - Post Season Cross Country to State night of Nov 2, 2018 8 Doubles one night	4021800090	1,242.95	1,242.95
19922	SANDY HIGH SCHOOL	12/12/2018	234257	Paul Hamann - Speech and Debate	4021800117	85.00	85.00
19923	SIGNS & MORE	12/12/2018	92971	B. Shipley - General Athletics - Engraved Plates for XC and B Golf Trophy	4021800106	21.68	43.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			93006	B. Shipley - General Athletics - Engraved Plates for XC and B Golf Trophy	4021800106	21.68	
19924	SOUTHWEST OFFICIALS SERVICES I	12/12/2018	8536 ASB	Brynan Shipley - Girl's Soccer Officials for 18/19 season	4021800073	178.73	390.39
			8570 ASB	Brynan Shipley - Girl's Soccer Officials for 18/19 season	4021800073	178.73	
			8606 ASB	Brynan Shipley - Girl's Soccer Officials for 18/19 season	4021800073	32.93	
19925	TRI MOUNTAIN GOLF COURSE	12/12/2018	4057	Bob Ball - Boys Golf - Course Maint and Repair Fee (Disputed)	4021800123	300.00	975.00
			4057 asb	Bob Ball - Boys Golf 18-19 Season Course Fees for Entire Season	4021800122	675.00	
19926	VANCOUVER BOARD OF OFFICIALS	12/12/2018	71 ASB	B. Shipley - Officials - VB Season 18-19	4021800084	500.25	500.25
13	Computer			Check(s) For a Total of			15,027.46

	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
	13	Computer	Checks For a Total of	15,027.46
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	15,027.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,027.46

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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$500.00. The payments are further identified in this document.

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

Warrant Numbers 2507 through 2507, totaling \$500.00

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
2507	CITY OF RIDGEFIELD	12/06/2018	PERMIT	LAND USE SUBMISSION FOR THE NEW ELEMENTARY BUILDING	0	500.00	500.00
1	Computer			Check(s) For a Total of			500.00

	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	500.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	500.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	500.00

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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$3,423,939.13. The payments are further identified in this document.

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

Warrant Numbers 2508 through 2513, totaling \$3,423,939.13

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
2508	ATHLETES CORNER	12/12/2018	85651	WHEEL KITS FOR KWIK GOALS ON SOCCER FIELD AT SUNSET/VIEW	2501800015	1,197.82	1,197.82
2509	BEST BUY STORES L.P.	12/12/2018	3475530	APPLIANCES FOR NEW 5-8 SCHOOL COMPLEX - REPLACING PO #2501700084	2501800050	780.46	780.46
2510	EMERICK CONSTRUCTION COMPANY	12/12/2018	APPLICATION 19	REPLACES PO #2501600031	2501800032	230,879.21	3,388,218.38
			APPLICATION 5 REPURP	VRMS REPURPOSE MINI MACC #7	2501800016	1,612,009.62	
			APPLICATION 7 RHS	RIDGEFIELD HS - ADDITION/RENOVATIO N GC/CM AGREEMENT, MINI MACC #6	2501800031	1,545,329.55	
2511	HEARTSMART.COM	12/12/2018	HS342474	AED FOR NEW 5-8 SCHOOL	2501800006	76.00	76.00
2512	LSW ARCHITECTS, P.C.	12/12/2018	2016-0091-14	ARCHITECT AND DESIGN SERVICES FOR RHS REMODEL - REPLACING PO#2501700002	2501800048	30,768.27	30,768.27
2513	PBS ENGINEERING, INC.	12/12/2018	0025605.001-6	VRMS REPURPOSING - HAZARDOUS MATERIALS TESTING AND SURVEY SERVICES	2501700019	2,898.20	2,898.20

6 Computer Check(s) For a Total of 3,423,939.13

	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	3,423,939.13
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	3,423,939.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,423,939.13

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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$50.00. The payments are further identified in this document.

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

Warrant Numbers 123 through 123, totaling \$50.00

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
123	REVOLVING FUND	11/30/2018	4243	RSD-SAL HAAS FUND- HOMECOMING TICKET	0	15.00	50.00
			4246	RSD-SAL HAAS FUND TO PURCHASE ASB CARD FOR STUDENT	0	35.00	
				1 Computer	Check(s) For a Total of		50.00

	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	50.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	50.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	50.00

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 December 11, 2018, the board, by a _____ vote, approves payments, totaling \$1,500.00. The payments are further identified in this document.

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

Warrant Numbers 124 through 124, totaling \$1,500.00

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
124	CONCORDE CAREER COLLEGE	12/12/2018	ADRIENNE NICHOLSON	MARY CHRISTIAN JONES SCHOLARSHIP WAS AWARDED TO ADRIENNE NICHOLSON FOR SY 2017/2018	0	1,500.00	1,500.00
1	Computer			Check(s) For a Total of			1,500.00

	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	1,500.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,500.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,500.00



Board Agenda Item

Agenda Item Number:

V. A. – B.

Meeting Date:

12/11/2018

Item:

Reports – Information Only

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 – December
 - South Ridge Elementary School – Cameron Branch
 - Union Ridge Elementary School – Troyce Gosney
 - Sunset Ridge Intermediate School – Kimberly Diaz
 - View Ridge Middle School – Aaliyah Vogan
 - Ridgefield High School – Davin Tjia
- B. Employee of the Month – December
 - Derell Couch – Union Ridge Elementary School

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number:

V. C.

Meeting Date:

12/11/2018

Item:

Reports – Information Only

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

- C. Superintendent's Holiday Greeting Card Art Contest – "Holiday Magic"
- 1st Place – Lily Cox
 - Runners-up – Anna Chapin, Estella Blystone, and Liam McAllister

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number:

V. D.

Meeting Date:

12/11/2018

Item:

Reports – Information Only

Submitted By:

Brynan Shipley, Athletics and Activities Director

Will Be Presented By:

Dr. Nathan McCann, Superintendent

- D. Ridgefield High School Fall Sports Recognition – Brynan Shipley
- WA State 2A 2nd Place Cross Country – Kyle Radosevich
 - WA State 2A State Champions – Girls Volleyball

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number:

V. E.

Meeting Date:

12/11/2018

Item:

Reports – *Information Only*

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

E. Ridgefield High School Student Leadership Class

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number:

V. F.

Meeting Date:

12/11/2018

Item:

Reports : Superintendent - *Information Only*

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.

F. Superintendent – Dr. Nathan McCann

- 1) Energy Trust Incentive Check for \$48,000 – Energy Trust/Michelle Missfeldt
- 2) Financial Report – Paula McCoy

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

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

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	5,597,835	2,449,243.03	2,508,572.88		3,089,262.12	44.81
2000 LOCAL SUPPORT NONTAX	1,263,893	98,964.89	272,340.66		991,552.34	21.55
3000 STATE, GENERAL PURPOSE	26,878,701	2,419,443.83	4,838,887.66		22,039,813.34	18.00
4000 STATE, SPECIAL PURPOSE	5,878,046	472,629.58	932,572.93		4,945,473.07	15.87
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,108,749	2,209.14	1,381.08		1,107,367.92	0.12
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	88,000	33,326.50	.00		88,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	40,815,224	5,475,816.97	8,553,755.21		32,261,468.79	20.96
<u>B. EXPENDITURES</u>						
00 Regular Instruction	23,150,115	1,952,478.17	3,510,374.30	16,577,542.33	3,062,198.37	86.77
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	5,312,973	420,752.74	782,155.54	3,841,726.70	689,090.76	87.03
30 Voc. Ed Instruction	1,814,178	125,496.22	240,366.29	1,090,306.56	483,505.15	73.35
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	976,941	77,103.94	170,147.56	464,082.21	342,711.23	64.92
70 Other Instructional Pgms	597,995	8,276.68	22,526.00	53,494.19	521,974.81	12.71
80 Community Services	433,532	25,290.59	33,464.21	134,841.97	265,225.82	38.82
90 Support Services	9,014,307	679,653.92	1,225,329.01	6,696,591.55	1,092,386.44	87.88
<u>Total EXPENDITURES</u>	41,300,041	3,289,052.26	5,984,362.91	28,858,585.51	6,457,092.58	84.37
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	215,000	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	699,817-	2,186,764.71	2,569,392.30		3,269,209.30	467.15-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	4,394,763		4,372,723.03			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	3,694,946		6,942,115.33			
<u>(E+F + OR - G)</u>						

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	2,019,000	316,102.52	673,659.35		1,345,340.65	33.37
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	10,000,000	2,614,567.83	2,614,567.83		7,385,432.17	26.15
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	300,000	472,600.86	.00		300,000.00	0.00
9000 Other Financing Sources	35,000	.00	.00		35,000.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 12,354,000	 3,403,271.21	 3,288,227.18		 9,065,772.82	 26.62
 <u>B. EXPENDITURES</u>						
10 Sites	2,500,000	10,000.00	10,000.00	13,200.00	2,476,800.00	0.93
20 Buildings	32,929,769	2,196,410.97	2,196,410.97	20,343,807.61	10,389,550.42	68.45
30 Equipment	2,670,230	87,849.30	89,153.81	337,298.78	2,243,777.41	15.97
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 38,099,999	 2,294,260.27	 2,295,564.78	 20,694,306.39	 15,110,127.83	 60.34
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	 25,745,999-	 1,109,010.94	 992,662.40		 26,738,661.40	 103.86-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 26,500,000		 24,102,308.08			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	 754,001		 25,094,970.48			

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	6,475,700	2,297,677.41	2,346,675.38		4,129,024.62	36.24
2000 Local Support Nontax	7,000	3,622.56	6,211.79		788.21	88.74
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	1,400	.00	.00		1,400.00	0.00
9000 Other Financing Sources	57,000	.00	.00		57,000.00	0.00
Total REVENUES/OTHER FIN. SOURCES	6,541,100	2,301,299.97	2,352,887.17		4,188,212.83	35.97
B. EXPENDITURES						
Matured Bond Expenditures	1,629,350	.00	.00	0.00	1,629,350.00	0.00
Interest On Bonds	4,680,050	.00	.00	0.00	4,680,050.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	1,000	.00	.00	0.00	1,000.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	6,310,400	.00	.00	0.00	6,310,400.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	230,700	2,301,299.97	2,352,887.17		2,122,187.17	919.89
F. TOTAL BEGINNING FUND BALANCE	1,632,100		1,720,405.79			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,862,800		4,073,292.96			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,862,800		4,073,292.96			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	1,862,800		4,073,292.96			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 GENERAL STUDENT BODY	193,490	11,278.74	53,617.58		139,872.42	27.71
2000 ATHLETICS	280,510	22,287.70	51,666.67		228,843.33	18.42
3000 CLASSES	0	.00	.00		.00	0.00
4000 CLUBS	187,558	1,295.10	1,499.10		186,058.90	0.80
6000 PRIVATE MONEYS	50,500	22.50	2.50		50,497.50	0.00
Total REVENUES	712,058	34,884.04	106,785.85		605,272.15	15.00
B. EXPENDITURES						
1000 GENERAL STUDENT BOD	154,881	12,616.16	12,616.16	21,483.37	120,781.47	22.02
2000 ATHLETICS	263,140	19,104.57	19,104.57	26,465.58	217,569.85	17.32
3000 CLASSES	0	.00	.00	0.00	.00	0.00
4000 CLUBS	146,900	9,132.69	9,706.02	7,465.79	129,728.19	11.69
6000 PRIVATE MONEYS	50,500	.00	.00	0.00	50,500.00	0.00
Total EXPENDITURES	615,421	40,853.42	41,426.75	55,414.74	518,579.51	15.74
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	96,637	5,969.38-	65,359.10		31,277.90-	32.37-
D. TOTAL BEGINNING FUND BALANCE	260,093		252,723.25			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	356,730		318,082.35			
C+D + OR - E)						
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	356,730		313,882.35			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		4,200.00			
TOTAL	356,730		318,082.35			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	0	889.15	1,682.58		1,682.58-	0.00
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	0	889.15	1,682.58		1,682.58-	0.00
 B. <u>9900 TRANSFERS IN FROM GF</u>	123,000	.00	.00		123,000.00	0.00
 C. <u>Total REV./OTHER FIN. SOURCES</u>	123,000	889.15	1,682.58		121,317.42	1.37
 <u>D. EXPENDITURES</u>						
Type 30 Equipment	620,000	.00	.00	0.00	620,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	620,000	.00	.00	0.00	620,000.00	0.00
 E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
 F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	497,000-	889.15	1,682.58		498,682.58	100.34-
 H. <u>TOTAL BEGINNING FUND BALANCE</u>	500,010		501,805.95			
 I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
 J. <u>TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	3,010		503,488.53			
 K. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	3,010		1,682.58			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		501,805.95			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	3,010		503,488.53			



Board Agenda Item

Agenda Item Number:

V. G.

Meeting Date:

12/11/2018

Item:

Reports: Board Members

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

School Board Members

G. 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:

VI.

Meeting Date:

12/11/2018

Item:

Public Comment

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

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

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number:

VIII. A.

Meeting Date:

12/11/2018

Item:

New Business: Approve Curriculum Adoption for Foundations of Physical Science 3rd Edition

Submitted By:

Chris Griffith, Assistant Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

A. Approve Curriculum Adoption for Foundations of Physical Science 3rd Edition for Grades 9-12

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: Adoption of Physical Science Curriculum
DATE: December 11, 2018
TYPE: Action

Background: This adoption is needed to provide a common curricular source that can be accessed by any teacher teaching physical science and by all students taking the class. Additionally, this class has not adopted materials of this type since 2004.

Considerations: Foundations of Physical Science, Third Edition, published by CPO Science, provides hands-on, inquiry-based science instruction for 9th and 10th grade using three components that are integrated at the chapter-level: the student text and investigations manual, the teacher's guide, and high-quality, custom-designed equipment (provided as kits) to be used with the investigations.

Recommendation: It is recommended that the Board approve this curriculum for use in Physical Science classes.



School Specialty Science
 80 Northwest Blvd, Nashua, NH 03063
 PO Box 3000, Nashua, NH 03061-3000
 Phone: 800-338-5270 Fax: 866-767-6942

Prepared On: November 26, 2018

Valid Through: December 13, 2018

Quote Prepared by - Jim Bryan

CPO SCIENCE PRICE QUOTE

Prepared for:

Ridgefield High School
 Attn: Danielle Taylor
 2630 S Hillhurst Rd
 Ridgefield, WA 98642

PHONE -

EMAIL - danielle.taylor@ridgefieldsd.org

Notes:

To receive Customer Savings, please fax this proposal with your order to CPO Science Customer Service at 800-282-9560.

6%	Shipping & Handling \$	29,072.50
	Est. Sales Tax \$	923.91
	Total*	\$30,997.93

Customer Savings:

Reduced Shipping & Handling
 Bonus Items

= \$923.91
 = 2369.85

Total Savings \$3,293.76

Part number	Item	Type	Unit Price	Qty	Extended Price	Comments
1577353	STUDENT BOOK SET, Printed Version © 2018	FPS3	\$98.95	120	\$ 11,874.00	
1577368	STUDENT BOOK SET, Online Version © 2018	FPS3	\$15.00	1	\$ 1,800.00	Online access for 120 students
1577368	STUDENT BOOK SET, Online Version © 2018	FPS3	\$98.95	1	\$ 11,874.00	Online access for 120 students
1576057	TEACHER GUIDE WITH ONLINE ACCESS, Printed Version © 2018	FPS3	\$189.95	3	\$ -	FREE
292-4015	CPO LINK ELECTRIC CIRCUITS FULL CLASSROOM PACKAGE	Link	\$ 944.95	1	\$ 944.95	
792-2018	CPO EQUIP ELECTRIC CIRCUITS - LINK EDITION	Equipment	\$ 154.95	4	\$ 619.80	
1510080	CPO LINK OPTICS WITH LIGHT COLOR FULL CLASSROOM PACKAGE	Link	\$ 1,159.95	1	\$ 1,159.95	
792-1650	OPTICS WITH LIGHT AND COLOR EQUIPMENT	Equipment	\$ 199.95	4	\$ 799.80	
PROFDEV-A	PROFESSIONAL DEVELOPMENT-NO TRAINING MATERIAL	Misc	\$ 1,800.00	1	\$ -	FREE 1/2 day training



Board Agenda Item

Agenda Item Number:

VIII. B.

Meeting Date:

12/11/2018

Item:

New Business: Approve Increase to Emerick Construction Company for the View Ridge Middle School

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

B. Approve Increase to Emerick Construction Company for the View Ridge Middle School

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:

Recommendation to Approve Increase to Emerick Construction Company Contract for the View Ridge Middle School Re-Purpose Project and Budget Transfer

Rationale:

The View Ridge Re-Purpose Project has uncovered during the course of demolition, testing, and construction, multiple pre-existing components and systems requiring replacement or upgrade. This has exhausted the contingency within the original TCC for this work. This project budget is carrying \$328,856 in district project contingency. Moving \$300,000 of this into Emerick's Contract as a Change Order will address these unforeseen conditions and should carry their work through completion.

Additional Information:

Emerick Construction was awarded the GC/CM contract for Ridgefield School District Bond Work, which included in the RFP and contract language the View Ridge Re-Purpose Project.

The View Ridge Middle School Re-Purpose and Elementary Security Projects were bid together. The overall contract value for these 2 projects combined is \$5,928,157.82. Within that amount was \$321,223.20 in contractor contingency to be authorized at the District's discretion.

Additional scope requested by the District or as unforeseen conditions has depleted most of this in-contract contingency. Multiple currently unapproved contingency authorization requests remain without contract funding.

This project is not state funded/matched.

Fund Source:

Capital Bond Proceeds – Transfer within Project Budget.

Recommendation:

The Board of Directors approves the increase of the Emerick Construction Company contract for the View Ridge Re-Purpose Project and Elementary Security Project by \$300,000 drawn from that project's contingency, noting that this is assigned as a contract contingency and unused portions will remain with / return to the District.

Board Meeting: December 11, 2018



Board Agenda Item

Agenda Item Number:

VIII. C.

Meeting Date:

12/11/2018

Item:

New Business: Approve Appointment of Citizen Members to Pro-Con Committees

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:


Dr. Nathan McCann, Superintendent

- C. Approve Appointment of Citizen Members to Pro-Con Committees for Clark County Voter's Guide


Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:



Superintendent:





Board Agenda Item

Agenda Item Number:

VIII. D.

Meeting Date:

12/11/2018

Item:

New Business: Approve Interlocal Agreement between Ridgefield School District and the City

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

- D. Approve Interlocal Agreement between Ridgefield School District and the City of Ridgefield regarding the View Ridge Middle School Repurposing Project

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:



Board Agenda Item

Agenda Item Number:

VIII. E.

Meeting Date:

12/11/2018

Item:

New Business: Approve Lease Agreement between Ridgefield School District and the City of Ridgefield

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

E. Approve Lease Agreement between Ridgefield School District and the City of Ridgefield

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:



Superintendent:

