

REGULAR MEETING OF THE BOARD OF DIRECTORS
Tuesday, January 14, 2020 ~ 5:00 p.m.
Columbia Assembly Room
Ridgefield Administrative & Civic Center – 510 Pioneer Street
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 December 10, 2019
- 2) Special Meeting on December 12, 2019
- 3) Special Meeting on January 6, 2020

B. Approve Personnel Report

C. Approve Monthly Donations

D. Approve Warrants

V. SUPERINTENDENT REPORTS – Information Only / No Action

A. 2020 Bond Update – Nathan McCann

B. Student of the Month – January

- Early Learning Center – Lincoln Stevens
- South Ridge Elementary School – Emma Sekidde
- Union Ridge Elementary School – Jaxsun Schmidt
- Sunset Ridge Elementary School – Alexandra Nebeker
- View Ridge Middle School – Kaylee Kirkelie
- Ridgefield High School – Emily Trost

C. Employee of the Month – January

- LeeAnn Young – South Ridge Elementary School

D. School Board Appreciation Month – Nathan McCann, Kalin Heath

E. RHS Student Leadership Update – Brent Cleveland

F. Student Attendance Rates – Nathan McCann

G. Board Members

VI. PUBLIC COMMENT – Agenda / Non-Agenda Items

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. Board Policy File No. 1430

VII. OLD BUSINESS – Action

A. Approve Second Reading of Board Policy No. 6610 Video Surveillance

VIII. NEW BUSINESS – Action

A. Approve Resolution No. 2019-2020-007 Authorizing an Inter-fund Transfer from the General Fund to the Capital for Necessary Fire System Improvements for the Ridgefield Administrative and Civic Center.

B. Approve Agreement between Ridgefield School District and ABM Industry Groups effective until August 31, 2022

- IX. ACCEPT CERTIFICATION OF ELECTION - Action
 - A. Special Election November 5, 2019
- X. BOARD ANNUAL REORGANIZATION – Action
 - A. Call for Nominations – President of the Board
 - B. Roll Call Vote to Elect Board President
 - C. Call for Nominations – Vice President of the Board
 - D. Roll Call Vote to Elect Vice President
- XI. ADJOURNMENT



Board Agenda Item

Agenda Item Number:

IV.A-D

Meeting Date:

01/14/2020

Item:

Consent Agenda

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

Approve Consent Agenda

- A. Approve Board Minutes
 - 1) Regular Meeting on December 10, 2019
 - 2) Special Meeting on December 12, 2019
 - 3) Special Meeting on January 6, 2020
- B. Approve Personnel Report
- C. Approve 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 5:06 p.m. on **Tuesday, December 10, 2019** in the Columbia Assembly Room, Ridgefield Administrative & Civic Center, 510 Pioneer Street, Ridgefield, Washington. The purpose of the meeting was to conduct regular monthly business.

Voting Members Present: Scott Gullickson, Emily Enquist, Becky Greenwald, Joe Vance and Brett Jones.
Voting Members Absent: None
Others Present: Dr. Nathan McCann, Chris Griffith, Dr. Michael Baskette, Carolyn Enos, Teresa Vance, Christen Palmer, Allen Andringa, Jill Neyenhouse, Brian Heim, Tony Smith, Erika Muir, Brynan Shipley, Danielle Taylor, and 60 community members.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – Action

Motion was made by Director Becky Greenwald, Board move agenda item V.K to the January 14th meeting, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

CONSENT AGENDA – Action

Approve Board Minutes

- 1) Regular Meeting on November 12, 2019
- 2) Special Meeting on November 19, 2019

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	122818 - 122844			
Micr Numbers	133310 - 133336	11/26/2019	\$ 36,623.63	W-11262019-5
Warrant Numbers	122845 - 122845			
Micr Numbers	133469- - 133469	11/26/2019	\$ 1,106.28	W-11262019-21
	Electronic Transfer:		\$ 1,399,884.48	
	Total payroll amount: (*includes payroll vendors)			
	\$2,249,338.06			
Warrant Numbers	112081 - 112108			
Micr Numbers	133471 - 133498	11/27/2019	\$ 848,347.30	W-11272019-16



Accounts Payable					
Warrant Numbers	111949	-	111949		
Micr Numbers	133279	-	133279	11/7/2019	\$ 348.83 W-11072019-5
Warrant Numbers	111950	-	111950		
Micr Numbers	133280	-	133280	11/12/2019	\$ 2,171.38 W-11122019-12
Warrant Numbers	111951	-	111953		
Micr Numbers	133281	-	133283	11/14/2019	\$ 2,323.38 W-11142019-5
Warrant Numbers	111954	-	111958		
Micr Numbers	133288	-	133288	11/14/2019	\$ 11,760.26 W-11142019-26
Warrant Numbers	111959	-	111959		
Micr Numbers	133290	-	133290	11/15/2019	\$ 2,500.00 W-11152019-24
Warrant Numbers	111960	-	111974		
Micr Numbers	133309	-	133309	11/19/2019	\$ 45,102.62 W-11192019-8
Warrant Numbers	111975	-	112078		
Micr Numbers	133357	-	133460	11/27/2019	\$ 448,533.88 W-11272019-6
Warrant Numbers	112079	-	112080		
Micr Numbers	133465	-	133466	11/26/2019	\$ 5,141.32 W-11262019-14
Warrant Numbers	112109	-	112158		
Micr Numbers	133514	-	133563	12/11/2019	\$ 81,412.40 W-12112019-3
Electronic transfer for payment of comp tax				\$	1200.53
Employee Reimbursement via Direct Deposit				\$	1,729.53
Sub-Total of Accounts Payable				\$	602,224.13
ASB - #6158					
Warrant Numbers	20260	-	20263		
Micr Numbers	133294	-	133294	11/19/2019	\$ 11,654.65 W-11192019-7
Warrant Numbers	20264	-	20283		
Micr Numbers	133338	-	133356	11/27/2019	\$ 13,427.68 W-11272019-5
Warrant Numbers	20284	-	20284		
Micr Numbers	133467	-	133467	11/26/2019	\$ 15.00 W-11262019-22
Warrant Numbers	20285	-	20285		
Micr Numbers	133470	-	133470	11/27/2019	\$ 538.50 W-11272019-14
Warrant Numbers	20286	-	20294		
Micr Numbers	133499	-	133507	12/11/2019	\$ 1,242.68 W-12112019-1
Electronic Transfer for payment of comp tax:				\$	79.57
Employee Reimbursement via Direct Deposit				\$	212.30
Sub-Total of ASB Payable				\$	27,170.38
Capital Projects-1(Bond)				\$	275,366.18
Capital Projects-State Match				\$	-
Capital Projects - #6135-3 (Bond)				\$	-
Capital Projects - #6135I (Impact)				\$	339,755.88
Capital Projects #6135				\$	
Warrant Numbers	2759	-	2759		
Micr Numbers	133289	-	133289	11/15/2019	\$ 80,896.00 W-11152019-23
Warrant Numbers	2760	-	2763		
Micr Numbers	133461	-	133464	11/27/2019	\$ 39,977.75 W-11272019-7
Warrant Numbers	2764	-	2764		
Micr Numbers	133468	-	133468	11/26/2019	\$ 2,156.08 W-11262019-20
Warrant Numbers	2765	-	2765		
Micr Numbers	2770	-	2770	12/11/2019	\$ 492,092.23 W-12112019-2
Electronic Transfer for payment of comp tax:				\$	
Sub-Total of Capital Projects Payable				\$	615,122.06



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.

SUPERINTENDENT REPORTS – Information

Superintendent Dr. Nathan McCann shared the following reports:

Ribbon Cutting Ceremony for The Birds and The Beans

Several CAPS students shared information about their experience working on the coffee shop, and the ribbon was cut to commemorate the event.

2020 Bond Presentation

Dr. McCann shared information on the 2020 Bond plan. Mayor Don Stose also shared comments on behalf of the Citizens for Ridgefield Schools.

Student of the Month – November

- Early Learning Center – Phoenix Ramsey
- South Ridge Elementary School – Chase Divine
- Union Ridge Elementary School – Kherington Hagen
- Sunset Ridge Elementary School – Jamison Barnette
- View Ridge Middle School – Tyler Crouch
- Ridgefield High School – Charlie Fisher

The Board of Directors and Dr. Nathan McCann congratulated each of the Students of the Month and presented them with plaques and Student of the Month yard signs. Ridgefield Public Schools Foundation, the Ridgefield Boosters, and The Birds and The Beans provided them with gift bags.

Employee of the Month – November

- Susan Arndt – View Ridge Middle School

The Board of Directors and Dr. Nathan McCann congratulated Employee of the Month Susan Arndt and presented her with a plaque and Ridgefield School District classic mug. In addition, a gift certificate was provided by James Schmeling Allstate Insurance. The Ridgefield Public Schools Foundation provided her with a Foundation mug and movie tickets.

Special Recognition

Dr. McCann recognized Bonnie Harris for her 33 years of service to the Ridgefield School District. Director Scott Gullickson, Director Joe Vance and Director Brett Jones also shared comments in recognition of Bonnie.

Superintendent's Holiday Greeting Card Contest – "Winter Wishes"

Dr. McCann thanked the Art department, Community Education, and students from all of the schools who participated in the holiday greeting card contest to assist the district in designing artwork for the Ridgefield School District 2019 holiday greeting card. This year's theme was "Winter Wishes." The Board of Directors and Dr. McCann congratulated Runners up Mae Jones, from South Ridge Elementary School; Elina Caine, from View Ridge Middle School; and Kelsey Heath from Union Ridge Elementary School. They were congratulated and presented with \$25.00 cash awards each. Also congratulated was 1st place winner Madeline Bruguier, from Sunset Ridge Intermediate School who received a \$50 cash award. Dr. McCann expressed thanks to the Ridgefield Art Association who sponsored the contest and processional artist judges.

Ridgefield High School Fall Sports Recognition

WA State 2A 3rd Place – Girls Soccer

WA State 2A State Champions – Girls Volleyball

Brynan Shipley shared information on the Girls Soccer and Girls Volleyball successful seasons. Both teams introduced themselves and Dr. McCann and the School Board congratulated the Ridgefield High School students and coaches for their achievements.



Donation to Ridgefield School District – Class of 1966

Representatives from the Ridgefield High School Class of 1966 presented the School Board with two cash donations. The first was to benefit Cispus, in the amount of \$650 and the second was to benefit the Ridgefield Family Resource Center, in the amount of \$650.

Ridgefield High School ASB/Leadership Student Update

Ridgefield High School ASB President Davin Tjia provided a detailed report from the Ridgefield High School Student Leadership Class.

Student Attendance Rates – September

Dr. Nathan McCann presented the attendance percentages for each of the schools in the district. A discussion followed.

Board Members

None

PUBLIC COMMENT – Agenda / Non Agenda Items

None

OLD BUSINESS – Action

Approve Second Reading of Board Policy No. 6975 Coffee Shop Program

A motion was made by Director Becky Greenwald to adopt Board Policy No. 6975 Coffee Shop Program, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Second Reading of Board Policy No. 1400

A motion was made by Director Becky Greenwald to adopt changes to Board Policy No. 1400 Meeting Conduct, Order of Business and Quorum, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

NEW BUSINESS – Action

Approve District Calendar for the 2020-2021 School Year

A motion was made by director Becky Greenwald to approve the District Calendar for the 2020-2021 school year as presented, seconded by Director Joe Vance. There was a short discussion. All members present voted in favor of the motion. Motion carried.

Approve Washington Student Achievement Council Data Sharing Agreement No. 2019-DSA-214

Chris Griffith provided a brief overview of what the agreement entailed. A motion was made by director Becky Greenwald to approve Washington Student Achievement Council Data Sharing Agreement No. 2019-DSA-214, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Appointment of Citizen Members to Pro-Con Committees for Clark County Voters Guide

A motion was made by director Becky Greenwald to approve Appointment of Citizen Members to Pro-Con Committees for Clark County Voters Guide, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Resolution No. 2019-2020-006 Authorizing the Establishment of an Imprest Fund for The Birds and The Beans Coffee Shop.

A motion was made by director Becky Greenwald to Resolution No. 2019-2020-006 Authorizing the Establishment of an Imprest Fund for The Birds and The Beans Coffee Shop, seconded by Director Joe Vance. There was no discussion. All members present voted in favor of the motion. Motion carried.

Hear first Reading of Board Policy No. 6610 Video Surveillance

Board heard first reading of Board Policy No. 6610 Video Surveillance. Any further action or changes to the policy will be heard on second reading at the regular board meeting January 14.



ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 6:32 p.m.

Scott Gullickson, President
Becky Greenwald, Vice-President

Danielle Taylor, Executive Secretary
to the Superintendent

Approved by the Board of Directors: January 14, 2020

DRAFT

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 Director Becky Greenwald at 5:06 p.m. on **Thursday, December 12, 2019** in the RACC Commons, 510 Pioneer Street, Ridgefield, Washington. The purpose of the special meeting was to discuss potential options and strategies to serve Ridgefield's enrollment growth. No action was taken.

Voting Members Present:	Scott Gullickson, Becky Greenwald, Emily Enquist, Joseph Vance, and Brett Jones.
Voting Members Absent:	None
Others Present:	Dr. Nathan McCann, Danielle Taylor, Chris Griffith, Michael Baskette, and 10 community members.

Director Becky Greenwald opened the meeting.

Superintendent Dr. McCann introduced presented the 2020 Bond Program and possible alternatives if the Bond does not pass. There was a lengthy discussion and question and answer period. No action was taken.

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 6:17 p.m.

Scott Gullickson, Board President
Becky Greenwald, Vice President

Danielle Taylor/Recording Secretary

Approved by Board of Directors: January 14, 2020

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 Director Scott Gullickson at 5:00 p.m. on **Monday, January 6, 2020** in the Columbia Assembly Room, 510 Pioneer Street, Ridgefield, Washington. The purpose of the special meeting was to discuss the safety and security of our schools and how Ridgefield's enrollment growth impacts this area of concern. No action was taken.

Voting Members Present:	Scott Gullickson, Becky Greenwald, Emily Enquist, Joseph Vance, and Brett Jones.
Voting Members Absent:	None
Others Present:	Dr. Nathan McCann, Danielle Taylor, Chris Griffith, Michael Baskette, Mike Kenning, Teresa Vance, Alissa Parker, Jodi Fontyn, Erika Muir, Kalin Heath, Scott Rose, Chief John Brooks, Chief John Nohr, Brian Heim, Chris Poppert and 23 community members.

Director Scott Gullickson opened the meeting.

Superintendent Dr. McCann introduced the three special guest presenters and gave a brief outline of the meeting agenda. No action was taken.

- Alissa Parker, Co-Founder Safe and Sound Schools
- Chief John Nohr, Clark County Fire and Rescue
- Chief John Brooks, Ridgefield Police Department

Keynote Presentation by Mrs. Alissa Parker – Mrs. Parker delivered a keynote address regarding her experiences as a parent of one of the victims of the Sandy Hook school shooting and her subsequent co-founding of the group Safe and Sound Schools.

Clark County Fire and Rescue Chief John Nohr shared his comments regarding school safety and security from the perspective of fire, life and safety.

Ridgefield Police Department Chief John Brooks shared comments regarding the preparation of the Ridgefield Police Department and how they continue to work to improve readiness.

Ridgefield School Board members shared comments regarding safety and security in schools. Assistant Superintendent Chris Griffith was able to speak directly to what Ridgefield School District has done to improve its readiness for emergency situations. A question and answer period between the Board, audience and panel followed.

ADJOURNMENT

There being no further business to come before the Board, President Gullickson adjourned the special meeting at 6:37 p.m.

Scott Gullickson, Board President
Becky Greenwald, Vice President

Danielle Taylor/Recording Secretary



PERSONNEL ACTION ☐

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

REVISED DATE: 01/08/2020
BOARD DATE: 01/14/2020

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
Brendan Pust	IT Specialist Class II	TECH	Replacement
Jennifer Hamel	Paraprofessional Class II	URES	Replacement
Perla Hauge	Paraprofessional Class II	URES	Replacement
Gordon Sievers	Paraprofessional Class II	URES	Replacement

RESIGNATION/RETIREMENT:

Danielle Taylor	Admin Asst for CIA and Business/Personnel	RSD	Promoted to Executive Assistant to Superintendent
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LEAVE OF ABSENCE:

None

RELEASE FROM CONTRACT:

None

CONTRACT ADJUSTMENT:

None

SUPPLEMENTAL CONTRACTS:

	AMOUNT		
Debora Ortner	\$843.60	RSD	National Board Cohort Lead

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
Baylee Wright	Asst. Wrestling Coach	RHS	Added Position
James Davies	Asst. Boys Basketball Coach	VRMS	Vacancy

RESIGNATION:

None



Donations Received - December 2019

Building	Donor Name	Purpose	Type of Donation	Value/Amount
RSD	Maureen O'Reilly	RYAM	Cash	\$40.00
RSD	Ridgefield Public Schools Foundation	SEL Innovation Grants	Cash	\$2,692.46
RFRC	Anonymous	Resource Center- Supplies Students/Families	Cash	\$50.00
RFRC	Various	Resource Center- Gift Cards for Students/Families	Gift Cards	\$1,415.00
RFRC	Gayle Gonzales	Resource Center- Supplies Students/Families	Cash	\$650.00
RFRC	Carey Holubar/Mark Dietz	Resource Center- Holiday Program	Cash	\$500.00
RFRC	Sheila Swan	Resource Center- Holiday Program	Cash	\$100.00
RHS	RHS Boosters	Science Supplies & Graduation Busses	Cash	\$3,878.65
RHS	Sarah Fontyn	Skills USA Registration Fees	Cash	\$30.00
RHS	Shawna Gilliam	Donation for Boys Soccer Supplies	Cash	\$100.00
SRES	Tiffany Quast	Office Supplies- For General Use	Equipment	\$217.00
SRES	April Juretzka	Library Book Donation	Books	\$23.00
URES	Union Ridge PTO	Scholastic Book Fair Donation	Books	\$4,000.00
URES	Dr. Dean Stenehjem	Library Book Donation	Books	\$70.00
SRIS	The Ridge	Board games for rainy day schedule	Board Games	\$106.86
SRIS	Safeway	Grocery supplies for Cispus	Cash	\$100.00
SRIS	Gayle Gonzales	Cispus Field Trip Donation	Cash	\$650.00
SRIS	Anonymous	General Supplies	Cash	\$26.00

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info

Date: 1/14/2020
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	122846 - 122867			
Micr Numbers	133709 - 133730	12/30/2019	\$ 36,037.64	W-12302019-6
Sub-Total of Payroll			\$ 36,037.64	
Electronic Transfer:			\$ 1,682,257.62	
Total payroll amount: (*includes payroll vendors)				
			\$2,213,144.10	
Warrant Numbers	112274 - 112294			
Micr Numbers	133731 - 133751	1/3/2020	\$ 494,848.84	W-01032020-3
Accounts Payable				
Warrant Numbers	112159 - 112159			
Micr Numbers	133564 - 133564	12/6/2019	\$ 416.60	W-12062019-4
Warrant Numbers	112160 - 112162			
Micr Numbers	133566 - 133568	12/11/2019	\$ 66,106.90	W-12112019-4
Warrant Numbers	112163 - 112163			
Micr Numbers	133569 - 133569	12/11/2019	\$ 2,277.02	W-12112019-7
Warrant Numbers	112164 - 112177			
Micr Numbers	133588 - 133590	12/18/2019	\$ 141,249.61	W-12182019-7
Warrant Numbers	112178 - 112261			
Micr Numbers	133591 - 133674	12/20/2019	\$ 352,189.84	W-12202019-7
Warrant Numbers	112262 - 112273			
Micr Numbers	133697 - 133708	12/26/2019	\$ 9,174.51	W-12262019-1
Warrant Numbers	112295 - 112338			
Micr Numbers	133761 - 133804	1/15/2020	\$ 182,971.39	W-01152020-4
Electronic transfer for payment of comp tax:			12/23/2019	\$ 451.64
Employee Reimbursement via Direct Deposit			12/11/2019	\$ 1,050.00
Employee Reimbursement via Direct Deposit			12/24/2019	\$ 3,061.56
Employee Reimbursement via Direct Deposit			1/15/2020	\$ 160.31
Sub-Total of Accounts Payable			\$ 759,109.38	
ASB - #6158				
Warrant Numbers	20295 - 20299			
Micr Numbers	133575 - 133576	12/18/2019	\$ 11,677.32	W-12182019-6
Warrant Numbers	20300 - 20315			
Micr Numbers	133680 - 133695	12/23/2019	\$ 20,104.54	W-12232019-8
Warrant Numbers	20316 - 20318			
Micr Numbers	133758 - 133760	1/15/2020	\$ 1,095.07	W-01152020-3
Electronic Transfer for payment of comp tax:			12/21/2019	\$ 292.10
Employee Reimbursement via Direct Deposit			12/24/2019	\$ 151.27
Employee Reimbursement via Direct Deposit			1/15/2020	\$ 99.26
Sub-Total of ASB Payable			\$ 33,419.56	
Capital Projects-1(Bond)			\$	
Capital Projects-State Match			\$ -	
Capital Projects - #6135-3 (Bond)			\$ -	
Capital Projects - #6135I (Impact)			\$	
Capital Projects-#6135			\$	
Warrant Numbers	2771 - 2771			
Micr Numbers	133565 - 133565	12/6/2019	\$ 2,521.88	W-12032019-12
Warrant Numbers	2772 - 2773			
Micr Numbers	133570 - 133571	12/18/2019	\$ 9,614.52	W-12182019-5
Warrant Numbers	2774 - 2778			
Micr Numbers	133675 - 133679	12/23/2019	\$ 18,955.16	W-12232019-6
Warrant Numbers	2779 - 2783			
Micr Numbers	133753 - 133757	1/15/2020	\$ 304,125.91	W-01152020-2
Electronic Transfer for payment of comp tax:			12/21/2019	\$ 595.10
Sub-Total of Capital Projects Payable			\$ 335,812.57	
Private Fund # 6178				
Warrant Number	131 - 131			
Micr Number	12/23/2019 - 12/23/2019	12/23/2019	\$ 1,200.00	W-12232019-9
Warrant Number	132 - 132			
Micr Number	133752 - 133752	1/15/2020	\$ 1,500.00	W-01152020
Sub-Total of Private Fund			\$ 2,700.00	

As of this date January 14th, 2020 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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$494,848.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112274 through 112294, totaling \$494,848.84

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

Check Nbr	Vendor Name	Check Date	Check Amount
112274	AMERIFLEX	12/30/2019	3,510.00
112275	DEPT OF RETIREMENT SYSTEMS	12/30/2019	67,660.29
112276	DEPT OF RETIREMENT SYSTEMS	12/30/2019	59,246.15
112277	DEPT OF RETIREMENT SYSTEMS	12/30/2019	13,128.20
112278	ESD #112 / UNEMP	12/30/2019	3,647.92
112279	ESD112 WORK/COMP	12/30/2019	19,972.36
112280	IQ CREDIT UNION	12/30/2019	2,075.00
112281	METLIFE SBC	12/30/2019	127.29
112282	RIDGEFIELD PUBLIC SCHOOLS FOUN	12/30/2019	117.49
112283	RIDGEFIELD BOOSTERS	12/30/2019	142.00
112284	STATE TREASURER	12/30/2019	9,160.00
112285	TEACHER RET SYST	12/30/2019	271,877.91
112286	THE OMNI GROUP	12/30/2019	15,853.00
112287	THE RIDGE	12/30/2019	56.00
112288	THE STANDARD LIFE INSURANCE CO	12/30/2019	20.88
112289	VEBA TRUST	12/30/2019	4,013.05
112290	WASH STATE SUPPORT REGISTRY	12/30/2019	955.82
112291	WEA Aetna	12/30/2019	1,596.90
112292	WEA PAYROLL DEDUCTIONS	12/30/2019	17,617.22
112293	WEA PAYROLL DEDUCTIONS	12/30/2019	4,066.36
112294	WSSRA	12/30/2019	5.00

21	Computer	Check(s) For a Total of	494,848.84
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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
	21	Computer	Checks For a Total of	494,848.84
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	494,848.84
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		494,848.84

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

As of January 14, 2020, the board, by a _____ vote, approves payments, totaling \$416.60, and voids/cancellations, totaling \$1,150.89. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112159 through 112159, totaling \$416.60
Voids/Cancellations, totaling \$1,150.89

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

Check Nbr	Vendor Name	Check Date	Check Amount
112159	McCann, Nathan T	12/06/2019	416.60
1	Computer	Check(s) For a Total of	416.60

Check Nbr	Vendor Name	Check Date	Check Amount
111194	McCann, Nathan T	12/05/2019	1,150.89
1	Void	Check(s) For a Total of	1,150.89

	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	416.60
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	416.60
Less	1	Voided	Checks For a Total of	1,150.89
		Net Amount		-734.29

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 January 14, 2019, the board, by a _____ vote, approves payments, totaling \$66,106.90, and voids/cancellations, totaling \$65,887.49. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112160 through 112162, totaling \$66,106.90
Voids/Cancellations, totaling \$65,887.49

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

Check Nbr	Vendor Name	Check Date	Check Amount
112160	CLARK COLLEGE FOUNDATION CCF 0	12/11/2019	225.00
112161	CLARK COLLEGE	12/11/2019	63,050.49
112162	DELTA CONNECTS	12/11/2019	2,831.41

3	Computer	Check(s) For a Total of	66,106.90
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Check Nbr	Vendor Name	Check Date	Check Amount
111994	CLARK COLLEGE	12/10/2019	63,275.49
112004	DELTA CONNECTS	12/10/2019	2,612.00
2	Void	Check(s) For a Total of	65,887.49

	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
	3	Computer	Checks For a Total of	66,106.90
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	66,106.90
Less	2	Voided	Checks For a Total of	65,887.49
			Net Amount	219.41

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$2,277.02. The payments are further identified in this document.

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

Warrant Numbers 112163 through 112163, totaling \$2,277.02

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
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112163	TRI MOUNTAIN GOLF COURSE	12/11/2019	2,277.02
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1	Computer	Check(s) For a Total of	2,277.02
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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	2,277.02
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,277.02
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		2,277.02

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$141,249.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112164 through 112177, totaling \$141,249.61

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

Check Nbr	Vendor Name	Check Date	Check Amount
112164	Vendor Continued Check	12/18/2019	0.00
112165	Vendor Continued Check	12/18/2019	0.00
112166	Vendor Continued Check	12/18/2019	0.00
112167	Vendor Continued Check	12/18/2019	0.00
112168	Vendor Continued Check	12/18/2019	0.00
112169	Vendor Continued Check	12/18/2019	0.00
112170	Vendor Continued Check	12/18/2019	0.00
112171	Vendor Continued Check	12/18/2019	0.00
112172	Vendor Continued Check	12/18/2019	0.00
112173	Vendor Continued Check	12/18/2019	0.00
112174	Vendor Continued Check	12/18/2019	0.00
112175	BMO MASTERCARD	12/18/2019	52,666.31
112176	CHARTWELLS INC	12/18/2019	88,401.17
112177	SOUTHWEST OFFICIALS SERVICES I	12/18/2019	182.13

14	Computer	Check(s) For a Total of	141,249.61
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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
	14	Computer	Checks For a Total of	141,249.61
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	141,249.61
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		141,249.61

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$352,189.84. The payments are further identified in this document.

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

Warrant Numbers 112178 through 112261, totaling \$352,189.84

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

Check Nbr	Vendor Name	Check Date	Check Amount
112178	ABC SEAL COATING & STRIPING	12/20/2019	4,707.81
112179	AIRGAS USA, INC.	12/20/2019	168.59
112180	AKJ CONSULTING, INC.	12/20/2019	6,435.00
112181	Vendor Continued Check	12/20/2019	0.00
112182	Vendor Continued Check	12/20/2019	0.00
112183	AMAZON.COM SERVICES, INC.	12/20/2019	4,069.22
112184	AMERICAN BUILDING MAINTENANCE,	12/20/2019	105,368.32
112185	APPLE COMPUTER	12/20/2019	6,373.92
112186	AREA 9 DECA	12/20/2019	140.00
112187	Bacon, Vincent Edward	12/20/2019	300.00
112188	Beatson, Alissa Christine	12/20/2019	73.83
112189	Biel, Austin Wells	12/20/2019	210.00
112190	BLICK ART MATERIALS	12/20/2019	248.01
112191	BMO MASTERCARD	12/20/2019	791.22
112192	BULLSEYE GLASS COMPANY	12/20/2019	762.16
112193	BUREAU OF EDUCATION & RESEARCH	12/20/2019	777.00
112194	CAREERSTAFF UNLIMITED, LLC	12/20/2019	1,391.96
112195	CASEY EVANS MEDIA	12/20/2019	3,252.00
112196	CDW GOVERNMENT	12/20/2019	1,453.21
112197	CHRISTENSON ELECTRIC, INC.	12/20/2019	1,362.46
112198	CISPUS LEARNING CENTER INC	12/20/2019	300.00
112199	CITIES DIGITAL, INC.	12/20/2019	896.08
112200	CLARK COLLEGE	12/20/2019	62,757.60
112201	CLARK PUBLIC UTILITIES	12/20/2019	214.11
112202	COAST TO COAST COMPUTER PRODUC	12/20/2019	394.58
112203	Cochran, Terri L	12/20/2019	80.02
112204	COFFEE SYSTEMS NW, LLC	12/20/2019	1,148.31
112205	COMCAST CABLE	12/20/2019	352.25
112206	CONFEDERATION OF OREGON SCHOOL	12/20/2019	550.00
112207	CONSOLIDATED TECHNOLOGY SERVIC	12/20/2019	257.94
112208	CORWIN BEVERAGE CO	12/20/2019	16.72
112209	DELL COMPUTER	12/20/2019	2,091.09
112210	DEPARTMENT OF RETIREMENT	12/20/2019	35.14

Check Nbr	Vendor Name	Check Date	Check Amount
112211	ESD 112	12/20/2019	13,617.88
112212	Ferrin, Ellen Seager	12/20/2019	405.95
112213	FINDAWAY WORLD, LLC	12/20/2019	3,815.01
112214	FIRST WASHINGTON	12/20/2019	3,950.00
112215	Fisher, Roger D	12/20/2019	147.53
112216	FOLLETT LIBRARY RESOURCES, INC	12/20/2019	898.44
112217	FOLLETT SCHOOL SOLUTIONS, INC.	12/20/2019	536.69
112218	Ford, Robert C	12/20/2019	195.32
112219	Frasier, Stephanie	12/20/2019	10.82
112220	GEORGIES	12/20/2019	550.67
112221	GRANITE TELECOMMUNICATIONS, LL	12/20/2019	1,192.86
112222	IMAGINEERING, INC.	12/20/2019	240.65
112223	Johnson, Denise Louise	12/20/2019	140.62
112224	Vendor Continued Check	12/20/2019	0.00
112225	JW PEPPER & SON, INC.	12/20/2019	198.93
112226	Kee, Tatsuya Hamilton	12/20/2019	210.00
112227	KILLA BITES	12/20/2019	1,257.44
112228	KING COUNTY DIRECTORS ASSOCIAT	12/20/2019	487.13
112229	Kraayeveld, Abby Z	12/20/2019	725.00
112230	Lanham, Lauren Marie	12/20/2019	25.83
112231	LCRMEA	12/20/2019	250.00
112232	Mack, Marianne	12/20/2019	1,175.60
112233	MAD SCIENCE OF PORT/VANC INC	12/20/2019	1,620.00
112234	Morris, Mindy Anne	12/20/2019	380.35
112235	MUSIC WORLD INC	12/20/2019	441.06
112236	NASCO MODESTO	12/20/2019	472.19
112237	OFFICE DEPOT, INC.	12/20/2019	371.66
112238	Payette, David Vincent	12/20/2019	62.80
112239	Plyler, Miranda	12/20/2019	10.00
112240	PORTER FOSTER RORICK LLP	12/20/2019	3,467.50
112241	Pozzi, Christine Lyn	12/20/2019	26.80
112242	PRO PHOTO SUPPLY, INC.	12/20/2019	1,498.10
112243	QUICKSTART SPORTS, LLC	12/20/2019	837.20
112244	RESOLUTIONS NORTHWEST	12/20/2019	3,200.00
112245	RICOH USA, INC.	12/20/2019	177.95
112246	RIDGEFIELD HIGH SCHOOL GEN IMP	12/20/2019	23.70
112247	RIO GRANDE	12/20/2019	2,568.09
112248	Sanders, Renee Deann	12/20/2019	225.00
112249	SEESAW	12/20/2019	1,200.00
112250	SERGEANT LABORATORIES, INC	12/20/2019	11,200.57
112251	SETH OLSON'S PIANO SERVICE	12/20/2019	315.00
112252	Sheley, Kathryn Ann	12/20/2019	193.00
112253	SOUTHWEST OFFICIALS SERVICES I	12/20/2019	899.00
112254	Thornton, Amanda L	12/20/2019	100.00
112255	US BANK EQUIPMENT FINANCE, INC	12/20/2019	102.23
112256	VANCOUVER BOARD OF OFFICIALS	12/20/2019	617.00
112257	VIG SOLUTIONS INC.	12/20/2019	827.00
112258	Wallace, Mary	12/20/2019	6.00
112259	WARDS SCIENTIFIC	12/20/2019	257.56
112260	WAVE BUSINESS	12/20/2019	720.00

Check Nbr	Vendor Name	Check Date	Check Amount
112261	WOODLAND SCHOOL DISTRICT #404	12/20/2019	83,359.16
84	Computer	Check(s) For a Total of	352,189.84

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	84	Computer	Checks For a Total of	352,189.84
Total For	84	Manual, Wire Tran, ACH & Computer	Checks	352,189.84
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		352,189.84

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

As of January 14, 2019, the board, by a _____ vote, approves payments, totaling \$9,174.51, and voids/cancellations, totaling \$986.54. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112262 through 112273, totaling \$9,174.51
Voids/Cancellations, totaling \$986.54

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

Check Nbr	Vendor Name	Check Date	Check Amount
112262	AMAZON.COM SERVICES, INC.	12/26/2019	423.83
112263	CLARK COUNTY LAWN & TRACTOR	12/26/2019	2,165.07
112264	CORWIN BEVERAGE CO	12/26/2019	40.14
112265	Ford, Robert C	12/26/2019	195.30
112266	GEORGIES	12/26/2019	780.00
112267	JOHNSON CONTROLS FIRE PROTECTI	12/26/2019	1,003.78
112268	JW PEPPER & SON, INC.	12/26/2019	538.90
112269	NORTHWEST NATURAL GAS, INC.	12/26/2019	791.22
112270	Vendor Continued Check	12/26/2019	0.00
112271	Vendor Continued Check	12/26/2019	0.00
112272	RIDGEFIELD HARDWARE	12/26/2019	759.17
112273	UNLIMITED FENCE CO.	12/26/2019	2,477.10

12	Computer	Check(s) For a Total of	9,174.51
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Check Nbr	Vendor Name	Check Date	Check Amount
112191	BMO MASTERCARD	12/23/2019	791.22
112218	Ford, Robert C	12/23/2019	195.32
2	Void	Check(s) For a Total of	986.54

	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
	12	Computer	Checks For a Total of	9,174.51
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	9,174.51
Less	2	Voided	Checks For a Total of	986.54
		Net Amount		8,187.97

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$182,971.39. The payments are further identified in this document.

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

Warrant Numbers 112295 through 112338, totaling \$182,971.39

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

Check Nbr	Vendor Name	Check Date	Check Amount
112295	AKJ CONSULTING, INC.	01/15/2020	3,380.00
112296	AMAZON.COM SERVICES, INC.	01/15/2020	2,902.91
112297	BEACON BACKFLOW, LLC.	01/15/2020	436.50
112298	Bouvier, Marie	01/15/2020	225.00
112299	BRICK-ZONE LLC	01/15/2020	754.60
112300	CAREERSTAFF UNLIMITED, LLC	01/15/2020	2,368.07
112301	CDW GOVERNMENT	01/15/2020	565.02
112302	CITIES DIGITAL, INC.	01/15/2020	427.50
112303	Vendor Continued Check	01/15/2020	0.00
112304	CLARK PUBLIC UTILITIES	01/15/2020	52,601.77
112305	Cochran, Terri L	01/15/2020	165.68
112306	COLUMBIA LANGUAGE SERVICES INC	01/15/2020	1,108.00
112307	COMCAST CABLE	01/15/2020	795.57
112308	COMMITTEE FOR CHILDREN	01/15/2020	8,306.56
112309	CONSOLIDATED TECHNOLOGY SERVIC	01/15/2020	276.29
112310	Davis, Sheila M	01/15/2020	347.87
112311	DOCUDRIVEN	01/15/2020	2,703.08
112312	DVEC	01/15/2020	350.00
112313	ESD 112	01/15/2020	58,081.30
112314	Harris, Bonnie Sue	01/15/2020	71.69
112315	HAZEL DELL LANES, INC	01/15/2020	1,084.00
112316	IMAGINE LEARNING, INC.	01/15/2020	10,764.00
112317	IMAGINEERING, INC.	01/15/2020	3,546.15
112318	JAMF SOFTWARE, LLC	01/15/2020	170.73
112319	KING COUNTY DIRECTORS ASSOCIAT	01/15/2020	1,066.78
112320	Kraayeveld, Abby Z	01/15/2020	44.54
112321	Kuzmenko, Elena V	01/15/2020	21.58
112322	LOWER COLUMBIA COLLEGE	01/15/2020	878.66
112323	Matthews, Kristen	01/15/2020	882.00
112324	NORTHWEST TEXTBOOK DEPOSITORY	01/15/2020	6,002.37
112325	O'REILLY, MAUREEN	01/15/2020	10.00
112326	POPERT, CHRISTINE	01/15/2020	144.83
112327	PORTER FOSTER RORICK LLP	01/15/2020	7,719.38

Check Nbr	Vendor Name	Check Date	Check Amount
112328	PROJECT LEAD THE WAY, INC.	01/15/2020	2,364.00
112329	RIDGEFIELD HARDWARE	01/15/2020	0.04
112330	RIVER CITY ENVIRONMENTAL INC	01/15/2020	534.21
112331	SONITROL OF SW WASHINGTON, INC	01/15/2020	884.85
112332	US BANK EQUIPMENT FINANCE, INC	01/15/2020	824.12
112333	VANCOUVER SCHOOL DIST	01/15/2020	4,500.00
112334	VERIZON	01/15/2020	96.98
112335	WALTER E. NELSON CO.	01/15/2020	2,224.76
112336	WASHINGTON SCHOOL PERSONNEL AS	01/15/2020	2,370.00
112337	WAVE BUSINESS	01/15/2020	720.00
112338	Webb, Kimber Huntington	01/15/2020	250.00
44	Computer	Check(s) For a Total of	182,971.39

	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
	44	Computer	Checks For a Total of	182,971.39
Total For	44	Manual, Wire Tran, ACH & Computer	Checks	182,971.39
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		182,971.39

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$1,338.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, COMP TAX ACH:

ACH Numbers 192000057 through 192000059, totaling \$1,338.86

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000057	DEPARTMENT OF REVENUE	12/23/2019	451.64
192000058	DEPARTMENT OF REVENUE	12/23/2019	595.11
192000059	DEPARTMENT OF REVENUE	12/23/2019	292.11

3	ACH	Check(s) For a Total of	1,338.86
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	3	ACH	Checks For a Total of	1,338.86
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,338.86
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,338.86

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$3,264.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 192000027 through 192000038, totaling \$3,264.08

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000027	Brown, Stephanie Rae	12/11/2019	12.24
192000028	DeShazer, Monica Brigid	12/11/2019	20.00
192000029	Foster, Stefanie Joanne	12/11/2019	1,033.38
192000030	Gutierrez, Laura Isabel	12/11/2019	25.98
192000031	Hagensen, Scott	12/11/2019	2.79
192000032	Hoodenpyl, Tamara Anne	12/11/2019	1,074.22
192000033	Kenning JR, Michael D	12/11/2019	57.42
192000034	McCann, Nathan T	12/11/2019	53.44
192000035	Quast, Tiffany	12/11/2019	125.33
192000036	Reinertson, Andrea A	12/11/2019	288.75
192000037	Rinard, Steven Joel	12/11/2019	525.00
192000038	Zora, Jennifer K	12/11/2019	45.53

12	ACH	Check(s) For a Total of	3,264.08
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	12	ACH	Checks For a Total of	3,264.08
	0	Computer	Checks For a Total of	0.00
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	3,264.08
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		3,264.08

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$3,212.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 192000039 through 192000056, totaling \$3,212.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000039	Butler, Magdalena	12/24/2019	23.78
192000040	Crawford, Emily Anne	12/24/2019	194.25
192000041	DeShazer, Monica Brigid	12/24/2019	31.96
192000042	Foster, Stefanie Joanne	12/24/2019	67.17
192000043	Gould, Tiffany M	12/24/2019	542.19
192000044	Hagensen, Scott	12/24/2019	4.75
192000045	Hamann, Paul A	12/24/2019	13.69
192000046	Hemrich, Shannon Kay	12/24/2019	268.89
192000047	Kahn, Beth E	12/24/2019	32.31
192000048	McCann, Nathan T	12/24/2019	211.47
192000049	Murray, Mary Christine	12/24/2019	249.00
192000050	Olson, Victoria	12/24/2019	41.41
192000051	Ortner, Debora S	12/24/2019	159.39
192000052	Palmer, Christen Schmidt	12/24/2019	210.00
192000053	Shipley, Brynan K	12/24/2019	640.96
192000054	Vance, Teresa	12/24/2019	370.34
192000055	Hoodenpyl, Tamara Anne	12/24/2019	65.92
192000056	Maslyn, Melissa	12/24/2019	85.35

18	ACH	Check(s) For a Total of	3,212.83
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	18	ACH	Checks For a Total of	3,212.83
	0	Computer	Checks For a Total of	0.00
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	3,212.83
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		3,212.83

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

As of January 14, 2020, the board, by a _____ vote, approves payments, totaling \$259.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 192000060 through 192000065, totaling \$259.57

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000060	Cain, Brittany	01/15/2020	14.15
192000061	Fontyn, Joan L	01/15/2020	18.68
192000062	Kenning JR, Michael D	01/15/2020	48.02
192000063	Ortner, Debora S	01/15/2020	62.99
192000064	Varney, Geoffrey S	01/15/2020	16.47
192000065	Foster, Stefanie Joanne	01/15/2020	99.26

6	ACH	Check(s) For a Total of	259.57
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	6	ACH	Checks For a Total of	259.57
	0	Computer	Checks For a Total of	0.00
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	259.57
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		259.57

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$11,677.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20295 through 20299, totaling \$11,677.32

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

Check Nbr	Vendor Name	Check Date	Check Amount
20295	Vendor Continued Check	12/18/2019	0.00
20296	Vendor Continued Check	12/18/2019	0.00
20297	Vendor Continued Check	12/18/2019	0.00
20298	BMO MASTERCARD	12/18/2019	11,495.20
20299	SOUTHWEST OFFICIALS SERVICES I	12/18/2019	182.12

5	Computer	Check(s) For a Total of	11,677.32
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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
	5	Computer	Checks For a Total of	11,677.32
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	11,677.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,677.32

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

As of January 14, 2020, the board, by a _____ vote, approves payments, totaling \$20,104.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20300 through 20315, totaling \$20,104.54

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

Check Nbr	Vendor Name	Check Date	Check Amount
20300	Allen, Donna Sophia	12/23/2019	49.40
20301	AMAZON.COM SERVICES, INC.	12/23/2019	57.05
20302	BASKETBALL TRAVELERS, INC	12/23/2019	7,360.00
20303	Blast Motion	12/23/2019	3,212.00
20304	BSN SPORTS	12/23/2019	795.93
20305	CLOUD 9 SPORTS, LLC.	12/23/2019	197.77
20306	HENRY SCHEIN, INC.	12/23/2019	483.47
20307	RIDGEFIELD SCHOOL DISTRICT	12/23/2019	94.26
20308	RIDGEFIELD HIGH SCHOOL GEN IMP	12/23/2019	750.00
20309	SIGNS & MORE	12/23/2019	246.66
20310	SOUTHWEST OFFICIALS SERVICES I	12/23/2019	671.00
20311	THE EVERGREEN	12/23/2019	3,000.00
20312	THE TREE WISEMANS	12/23/2019	1,600.00
20313	TILLAMOOK HIGH SCHOOL	12/23/2019	200.00
20314	VANCOUVER BOARD OF OFFICIALS	12/23/2019	617.00
20315	WMEA	12/23/2019	770.00

16	Computer	Check(s) For a Total of	20,104.54
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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
	16	Computer	Checks For a Total of	20,104.54
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	20,104.54
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		20,104.54

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$1,095.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20316 through 20318, totaling \$1,095.07

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

Check Nbr	Vendor Name	Check Date	Check Amount
20316	AMAZON.COM SERVICES, INC.	01/15/2020	30.99
20317	AREA 9 DECA	01/15/2020	440.00
20318	RIDGEFIELD FAMILY RESOURCE CEN	01/15/2020	624.08

3	Computer	Check(s) For a Total of	1,095.07
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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
	3	Computer	Checks For a Total of	1,095.07
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,095.07
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,095.07

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$1,338.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, COMP TAX ACH:
ACH Numbers 192000057 through 192000059, totaling \$1,338.86

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000057	DEPARTMENT OF REVENUE	12/23/2019	451.64
192000058	DEPARTMENT OF REVENUE	12/23/2019	595.11
192000059	DEPARTMENT OF REVENUE	12/23/2019	292.11

3	ACH	Check(s) For a Total of	1,338.86
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	3	ACH	Checks For a Total of	1,338.86
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,338.86
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,338.86

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$3,264.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 192000027 through 192000038, totaling \$3,264.08

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000027	Brown, Stephanie Rae	12/11/2019	12.24
192000028	DeShazer, Monica Brigid	12/11/2019	20.00
192000029	Foster, Stefanie Joanne	12/11/2019	1,033.38
192000030	Gutierrez, Laura Isabel	12/11/2019	25.98
192000031	Hagensen, Scott	12/11/2019	2.79
192000032	Hoodenpyl, Tamara Anne	12/11/2019	1,074.22
192000033	Kenning JR, Michael D	12/11/2019	57.42
192000034	McCann, Nathan T	12/11/2019	53.44
192000035	Quast, Tiffany	12/11/2019	125.33
192000036	Reinertson, Andrea A	12/11/2019	288.75
192000037	Rinard, Steven Joel	12/11/2019	525.00
192000038	Zora, Jennifer K	12/11/2019	45.53

12	ACH	Check(s) For a Total of	3,264.08
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	12	ACH	Checks For a Total of	3,264.08
	0	Computer	Checks For a Total of	0.00
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	3,264.08
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		3,264.08

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$3,212.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 192000039 through 192000056, totaling \$3,212.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000039	Butler, Magdalena	12/24/2019	23.78
192000040	Crawford, Emily Anne	12/24/2019	194.25
192000041	DeShazer, Monica Brigid	12/24/2019	31.96
192000042	Foster, Stefanie Joanne	12/24/2019	67.17
192000043	Gould, Tiffany M	12/24/2019	542.19
192000044	Hagensen, Scott	12/24/2019	4.75
192000045	Hamann, Paul A	12/24/2019	13.69
192000046	Hemrich, Shannon Kay	12/24/2019	268.89
192000047	Kahn, Beth E	12/24/2019	32.31
192000048	McCann, Nathan T	12/24/2019	211.47
192000049	Murray, Mary Christine	12/24/2019	249.00
192000050	Olson, Victoria	12/24/2019	41.41
192000051	Ortner, Debora S	12/24/2019	159.39
192000052	Palmer, Christen Schmidt	12/24/2019	210.00
192000053	Shiple, Brynan K	12/24/2019	640.96
192000054	Vance, Teresa	12/24/2019	370.34
192000055	Hoodenpyl, Tamara Anne	12/24/2019	65.92
192000056	Maslyn, Melissa	12/24/2019	85.35

18	ACH	Check(s) For a Total of	3,212.83
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	18	ACH	Checks For a Total of	3,212.83
	0	Computer	Checks For a Total of	0.00
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	3,212.83
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		3,212.83

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

As of January 14, 2020, the board, by a _____ vote, approves payments, totaling \$259.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 192000060 through 192000065, totaling \$259.57

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000060	Cain, Brittany	01/15/2020	14.15
192000061	Fontyn, Joan L	01/15/2020	18.68
192000062	Kenning JR, Michael D	01/15/2020	48.02
192000063	Ortner, Debora S	01/15/2020	62.99
192000064	Varney, Geoffrey S	01/15/2020	16.47
192000065	Foster, Stefanie Joanne	01/15/2020	99.26

6	ACH	Check(s) For a Total of	259.57
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	6	ACH	Checks For a Total of	259.57
	0	Computer	Checks For a Total of	0.00
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	259.57
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		259.57

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$2,521.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2771 through 2771, totaling \$2,521.88

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

Check Nbr	Vendor Name	Check Date	Check Amount
2771	CENTURYLINK	12/06/2019	2,521.88
1	Computer	Check(s) For a Total of	2,521.88

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	2,521.88
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,521.88
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		2,521.88

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

As of January 14, 2020, the board, by a _____ vote, approves payments, totaling \$9,614.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2772 through 2773, totaling \$9,614.52

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

Check Nbr	Vendor Name	Check Date	Check Amount
2772	BMO MASTERCARD	12/18/2019	7,646.52
2773	CLARK REGIONAL WASTEWATER DIST	12/18/2019	1,968.00
2	Computer	Check(s) For a Total of	9,614.52

	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	9,614.52
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	9,614.52
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		9,614.52

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$18,955.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2774 through 2778, totaling \$18,955.16

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

Check Nbr	Vendor Name	Check Date	Check Amount
2774	CLARK COUNTY PUBLIC HEALTH	12/23/2019	3,906.00
2775	GEORGIES	12/23/2019	314.88
2776	LSW ARCHITECTS, P.C.	12/23/2019	4,860.00
2777	PRAIRIE ELECTRIC INC	12/23/2019	9,662.78
2778	PROFESSIONAL ROOF CONSULTANTS,	12/23/2019	211.50

5	Computer	Check(s) For a Total of	18,955.16
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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
	5	Computer	Checks For a Total of	18,955.16
Total For	5	Manual, Wire Tran, ACH &	Computer Checks	18,955.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,955.16

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$304,125.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2779 through 2783, totaling \$304,125.91

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

Check Nbr	Vendor Name	Check Date	Check Amount
2779	CLARK COUNTY PUBLIC HEALTH	01/15/2020	323.00
2780	KING COUNTY DIRECTORS ASSOCIAT	01/15/2020	295,486.41
2781	KITTELSON & ASSOCIATES, INC.	01/15/2020	2,000.00
2782	OLSON ENVIRONMENTAL LLC	01/15/2020	1,219.50
2783	R&C MANAGEMENT GROUP LLC	01/15/2020	5,097.00

5	Computer	Check(s) For a Total of	304,125.91
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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
	5	Computer	Checks For a Total of	304,125.91
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	304,125.91
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		304,125.91

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$1,338.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, COMP TAX ACH:

ACH Numbers 192000057 through 192000059, totaling \$1,338.86

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

Check Nbr	Vendor Name	Check Date	Check Amount
192000057	DEPARTMENT OF REVENUE	12/23/2019	451.64
192000058	DEPARTMENT OF REVENUE	12/23/2019	595.11
192000059	DEPARTMENT OF REVENUE	12/23/2019	292.11

3	ACH	Check(s) For a Total of	1,338.86
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	3	ACH	Checks For a Total of	1,338.86
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,338.86
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,338.86

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 January 14, 2020, the board, by a _____ vote, approves payments, totaling \$1,200.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 131 through 131, totaling \$1,200.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
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131	AMERICAN MUSICAL AND DRAMATIC	12/23/2019	1,200.00
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1	Computer	Check(s) For a Total of	1,200.00
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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	1,200.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,200.00
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,200.00

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 January 14, 2020, 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 132 through 132, totaling \$1,500.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
132	BELLEVUE COLLEGE	01/15/2020	1,500.00

1	Computer	Check(s) For a Total of	1,500.00
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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	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 – G

Meeting Date:

01/10/2020

Item:

Superintendent's Report – *Information Only / No Action*

Submitted By:

Dr. Nathan McCann, Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

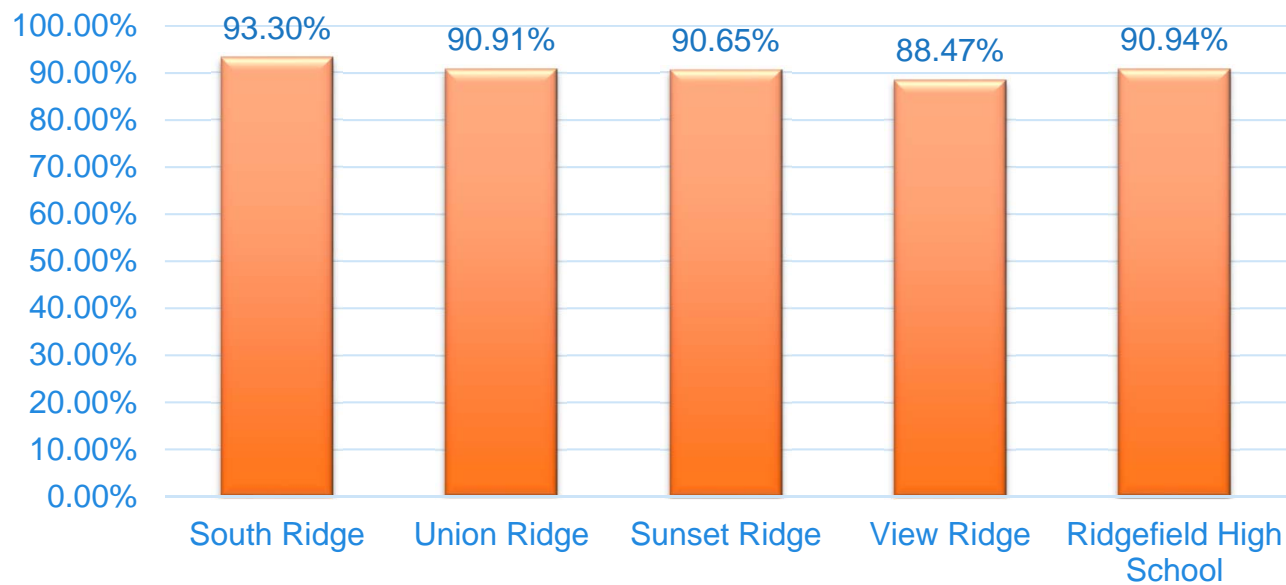
- A. 2020 Bond Update – Nathan McCann
- B. Student of the Month – January
 - Early Learning Center – Lincoln Stevens
 - South Ridge Elementary School – Emma Sekidde
 - Union Ridge Elementary School – Jaxsun Schmidt
 - Sunset Ridge Elementary School – Alexandra Nebeker
 - View Ridge Middle School – Kaylee Kirkelie
 - Ridgefield High School – Emily Trost
- C. Employee of the Month – January
 - LeeAnn Young – South Ridge Elementary School
- D. School Board Appreciation Month – Nathan McCann, Kalin Heath
- E. RHS Student Leadership Update – Brent Cleveland
- F. Student Attendance Rates – Nathan McCann
- G. Board Members

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:

Superintendent:

December 2019 Attendance Percentage



unlimited possibilities



12/01/2019 TO 12/31/2019
SCHOOL: 121
15.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS	DAYS	DAYS	PRCNT	AVG DAILY	DAYS	DAYS	AVG DAILY
			<u>ABSENT</u>	<u>PRESENT</u>	<u>POSSIBLE</u>	<u>ATTEND</u>	<u>ATTEND</u>	<u>EXCUSED</u>	<u>UNEXCUSED</u>	<u>MEMBERSHIP</u>
TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	564/564	564.64	7868.36	8433.00	93.30	524.56	556.64	8.00	562.21
GRAND TOTAL	#Stu	564/564	564.64	7868.36	8433.00	93.30	524.56	556.64	8.00	562.21

***** End of report *****

SOUTH RIDGE
Monthly

12/01/2019 TO 12/31/2019
SCHOOL: 186
15.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
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TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	826/826	1125.92	11263.08	12389.00	90.91	750.87	1106.92
GRAND TOTAL	#Stu	826/826	1125.92	11263.08	12389.00	90.91	750.87	1106.92

***** End of report *****

UNION RIDGE

Monthly

12/01/2019 TO 12/31/2019

SCHOOL: 256

15.00 DAYS IN PERIOD

SCHOOL YEAR: 2020

SUNSET RIDGE
Monthly

	DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
--	----------------	-----------------	------------------	-----------------	---------------------	-----------------	-------------------	-------------------------

TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	571/571	797.98	7739.02	8537.00	90.65	515.93	736.98
GRAND TOTAL	#Stu	571/571	797.98	7739.02	8537.00	90.65	515.93	736.98

***** End of report *****

12/01/2019 TO 12/31/2019

SCHOOL: 291

15.00 DAYS IN PERIOD

SCHOOL YEAR: 2020

VIEW RIDGE

Monthly

DAYS	DAYS	DAYS	PRCNT	AVG DAILY	DAYS	DAYS	AVG DAILY
<u>ABSENT</u>	<u>PRESENT</u>	<u>POSSIBLE</u>	<u>ATTEND</u>	<u>ATTEND</u>	<u>EXCUSED</u>	<u>UNEXCUSED</u>	<u>MEMBERSHIP</u>

TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	546/546	942.79	7235.21	8178.00	88.47	482.35	857.49
GRAND TOTAL	#Stu	546/546	942.79	7235.21	8178.00	88.47	482.35	857.49

***** End of report *****

12/01/2019 TO 12/31/2019

SCHOOL: 490

15.00 DAYS IN PERIOD

SCHOOL YEAR: 2020

HIGH SCHOOL

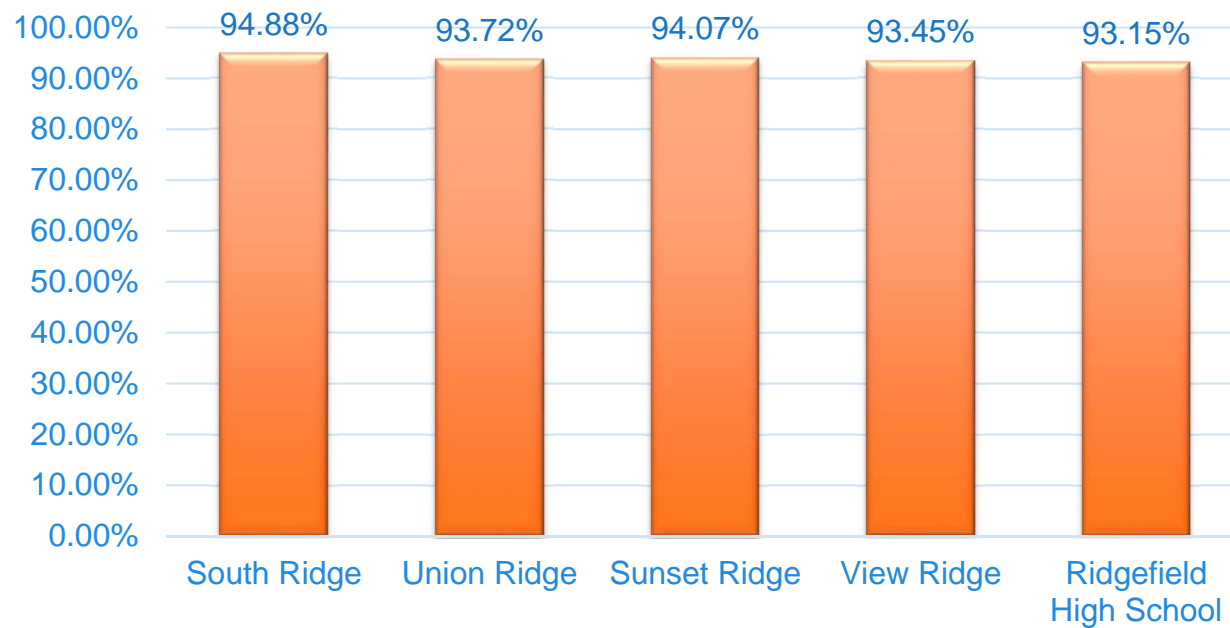
Monthly

DAYS	DAYS	DAYS	PRCNT	AVG DAILY	DAYS	DAYS	AVG DAILY
ABSENT	PRESENT	POSSIBLE	ATTEND	ATTEND	EXCUSED	UNEXCUSED	MEMBERSHIP

TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00	.00	
TOTAL Non-Printed	#Stu	937/937	1269.66	12745.34	14015.00	90.94	849.69	1178.90	90.76	934.32
GRAND TOTAL	#Stu	937/937	1269.66	12745.34	14015.00	90.94	849.69	1178.90	90.76	934.32

***** End of report *****

Year to Date Attendance Percentage



unlimited possibilities



08/28/2019 TO 12/31/2019

SCHOOL: 121

77.00 DAYS IN PERIOD

SCHOOL YEAR: 2020

SOUTH RIDGE

YTD

			DAYS	DAYS	DAYS	PRCNT	AVG DAILY	DAYS	DAYS	AVG DAILY
			<u>ABSENT</u>	<u>PRESENT</u>	<u>POSSIBLE</u>	<u>ATTEND</u>	<u>ATTEND</u>	<u>EXCUSED</u>	<u>UNEXCUSED</u>	<u>MEMBERSHIP</u>
TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	579/579	2195.55	40711.45	42907.00	94.88	528.72	2181.22	14.33	557.24
TOTAL +Duplicate	#Stu	1/0	.33	12.67	13.00	97.44	.16	.33	.00	.17
GRAND TOTAL	#Stu	580/579	2195.88	40724.12	42920.00	94.88	528.88	2181.55	14.33	557.41

***** End of report *****

08/28/2019 TO 12/31/2019

SCHOOL: 186

77.00 DAYS IN PERIOD

SCHOOL YEAR: 2020

UNION RIDGE

YTD

DAYS	DAYS	DAYS	PRCNT	AVG DAILY	DAYS	DAYS	AVG DAILY
ABSENT	PRESENT	POSSIBLE	ATTEND	ATTEND	EXCUSED	UNEXCUSED	MEMBERSHIP

TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	846/846	4011.65	59901.35	63913.00	93.72	777.94	3963.65
GRAND TOTAL	#Stu	846/846	4011.65	59901.35	63913.00	93.72	777.94	3963.65

***** End of report *****

08/28/2019 TO 12/31/2019

SCHOOL: 256

77.00 DAYS IN PERIOD

SCHOOL YEAR: 2020

SUNSET RIDGE

YTD

			DAYS	DAYS	DAYS	PRCNT	AVG DAILY	DAYS	DAYS	AVG DAILY
			<u>ABSENT</u>	<u>PRESENT</u>	<u>POSSIBLE</u>	<u>ATTEND</u>	<u>ATTEND</u>	<u>EXCUSED</u>	<u>UNEXCUSED</u>	<u>MEMBERSHIP</u>
TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	581/581	2579.56	40899.45	43479.00	94.07	531.16	2420.22	159.33	564.66
TOTAL +Duplicate	#Stu	3/0	11.00	160.00	171.00	93.57	2.08	11.00	.00	2.22
GRAND TOTAL	#Stu	584/581	2590.56	41059.45	43650.00	94.07	533.24	2431.22	159.33	566.88

***** End of report *****

08/28/2019 TO 12/31/2019
SCHOOL: 291
77.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

VIEW RIDGE

YTD

			DAYS	DAYS	DAYS	PRCNT	AVG DAILY	DAYS	DAYS	AVG DAILY
			<u>ABSENT</u>	<u>PRESENT</u>	<u>POSSIBLE</u>	<u>ATTEND</u>	<u>ATTEND</u>	<u>EXCUSED</u>	<u>UNEXCUSED</u>	<u>MEMBERSHIP</u>
TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	556/556	2736.88	39036.12	41773.00	93.45	506.96	2529.86	207.02	542.52
GRAND TOTAL	#Stu	556/556	2736.88	39036.12	41773.00	93.45	506.96	2529.86	207.02	542.52

***** End of report *****

08/28/2019 TO 12/31/2019

SCHOOL: 490

77.00 DAYS IN PERIOD

SCHOOL YEAR: 2020

HIGH SCHOOL

YTD

DAYS	DAYS	DAYS	PRCNT	AVG DAILY	DAYS	DAYS	AVG DAILY
<u>ABSENT</u>	<u>PRESENT</u>	<u>POSSIBLE</u>	<u>ATTEND</u>	<u>ATTEND</u>	<u>EXCUSED</u>	<u>UNEXCUSED</u>	<u>MEMBERSHIP</u>

TOTAL Printed	#Stu	0/0	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	#Stu	999/980	4928.20	67262.80	72191.00	93.17	873.54	4613.87
TOTAL +Duplicate	#Stu	9/0	55.00	514.00	569.00	90.33	6.68	52.50
GRAND TOTAL	#Stu	1008/980	4983.20	67776.80	72760.00	93.15	880.22	4666.37

***** End of report *****



Board Agenda Item

Agenda Item Number:

VII. A

Meeting Date:

01/14/2020

Item:

Old Business – Approve Second Reading of Board Policy No. 6610 Video Surveillance

Submitted By:

Chris Griffith, Assistant Superintendent

Will Be Presented By:

Dr. Nathan McCann, Superintendent

Approve Second Reading of Board Policy No. 6610 Video Surveillance

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:

Video Surveillance

The board authorizes the use of video surveillance on district property for the purpose of maintaining the health, welfare, and safety of students, staff, and visitors, and to protect district equipment and facilities. The board authorizes video surveillance in common areas on district property and further authorizes the superintendent or designee to determine exact locations for cameras. The board further authorizes the superintendent or designee to install cameras to address specific incidents or need. However, the district will not install or use cameras in restrooms and locker rooms.

In general, only those individuals with a legitimate administrative or educational purpose may be permitted to view the video recordings. In most instances, those persons will be the superintendent, principals, supervisors, and other administrators.

The district will notify staff and students through staff and student handbooks that video surveillance may occur on district property. The district may use footage from video surveillance for student disciplinary action. In addition, the district reserves the right to use footage from video surveillance for staff discipline or discharge, although this is not the primary purpose of video surveillance.

In certain instances, video recordings may become a part of a student's educational record or a staff member's personnel record. The district will comply with all applicable state and federal laws related to record maintenance, retention, and disclosure.

Legal References: 42 U.S.C. 1232g Family Educational Rights and Privacy Act

Management Resources: 2018 - August Issue

Adoption Date: **First Read 12.10.19**

Classification: **Encouraged**

Revised Dates: ;



Board Agenda Item

Agenda Item Number:

VIII. A

Meeting Date:

01/14/2020

Item:

New Business - Approve Resolution No. 2019-2020-007

Submitted By:

Paula McCoy, Director of Business Services

Will Be Presented By:

Dr. Nathan McCann, Superintendent

Approve Resolution No. 2019-2020-007 Authorizing an Interfund Transfer from the General Fund to the Capital Projects Fund for Necessary Fire System Improvements for the Ridgefield Administrative and Civic Center.

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS
RESOLUTION NO. 2019-2020-007

**AUTHORIZING AN INTERFUND TRANSFER FROM THE GENERAL FUND TO THE CAPITAL PROJECTS FUND FOR
NECESSARY FIRE SYSTEM IMPROVEMENTS FOR THE RIDGEFIELD ADMINISTRATIVE AND CIVIC CENTER**

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

WHEREAS, the General Fund has unexpected and unanticipated expenditures for the 2019-20 school year related to an expansion and improvements to the Child Development Program and continued use of the Ridgefield Administrative and Civic Center Gymnasium and Commons, and

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

WHEREAS, the Board of Directors is requesting approval of an operating transfer funded through a re-direction of apportionment, from the General Fund to the Capital Projects Fund in an amount not to exceed \$650,000 and

THEREFORE, BE IT RESOLVED by the Ridgefield School District Board of Directors that the Board hereby approve a transfer from the General Fund to the Capital Projects Fund to cover the costs of capital improvements for the Fire System at the Ridgefield Administrative and Civic Center.

APPROVED by the Board of Directors of the Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 14th day of January 2020.

Attest:

RIDGEFIELD SCHOOL DISTRICT NO.122
BOARD OF DIRECTORS

Dr. Nathan McCann, Superintendent

Scott Gullickson, President
Director District 5

Becky Greenwald, Vice President
Director District 4

Joseph Vance
Director District 2

Brett Jones
Director District 3

Emily Enquist
Director District 1



Board Agenda Item

Agenda Item Number:

VIII. B

Meeting Date:

01/14/2020

Item:

New Business - Approve Agreement between Ridgefield School District and ABM Industry Groups

Submitted By:

Paula McCoy, Director of Business Services

Will Be Presented By:

Dr. Nathan McCann, Superintendent

Approve Agreement between Ridgefield School District and ABM Industry Groups effective until August 31, 2022

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:

Superintendent:

AGREEMENT

(10 Months per Year Service)

This Agreement is made and entered into September 1, 2019, by and between ABM Industry Groups, LLC, 11719 NE 95th St. Suite H., Vancouver, Washington 98682 (Contractor herein), and the Ridgefield School District No. 122, a public district in Clark County, Washington, 510 Pioneer St., Ridgefield, Washington 98642 (District herein).

Article I

Purpose of Agreement

Section 1.1 Purpose of this Agreement shall be to set forth responsibilities and to clarify the relationship between the District and the Contractor. The Contractor shall supply custodial services for the District as herein described. In consideration for said services, the District shall pay the contractor in U.S. funds such monies and in such manner as herein described.

Article II

Whole Agreement

Section 2.1 This Agreement is the complete and exclusive statement of the Agreement between the parties relevant to the purpose described above and supersedes all prior agreements or proposals, oral or written, and all other communications between the parties related to the subject matter of this Agreement. No modifications of the Agreement will be binding on either party, except as a written addendum signed by an authorized agent of both parties.

Article III

Governing Law

Section 3.1 This Agreement shall be governed by the laws of the State of Washington. Any action brought hereunder shall be in Superior Court, County of Clark, and State of Washington.

Article IV

Damage/Loss Clause

Section 4.1 Contractor shall be responsible for decorating, restoring, or otherwise repairing any portion of the District's premises or facilities which are damaged by Contractor and its agents in the case of any work related to its obligation under this agreement.

Section 4.2 The Contractor agrees to replace at cost any key(s) lost by an employee of the Contractor. Further, the Contractor agrees to pay in total the cost of rekeying any facility or facilities necessary due to the loss of a key or keys. The decision to rekey a facility in the event of lost key(s) shall be the District's.

Article V

Indemnification and Insurance

Section 5.1 Contractor shall hold harmless and indemnify the District for any and all claims, damages, losses, and expenses, including, but not limited to, reasonable attorney's fees, arising out of, or resulting from, Contractor's performance of, or failure to perform, the obligations of this Agreement, to the extent same are caused by the negligence or misconduct of Contractor or its employees.

Section 5.2 To the extent indemnified herein, Contractor shall purchase and maintain such insurance as will protect against claims, damages, losses, and expenses arising out of, or resulting from, Contractor's performance of, or failure to perform, the obligations of this Agreement to the extent the District is indemnified pursuant to Article V, Section 5.2 hereof. Such insurance coverage shall name the

District as an insured party and shall be for a minimum of the following amounts:

- 1) Bodily Injury Liability - \$1,000,000
- 2) Property Damage Liability - \$1,000,000
- 3) Automobile/Vehicle General Liability - \$1,000,000
- 4) Certificates of insurance acceptable to the District shall be filed with the District prior to effective date of Agreement. The policy shall further provide that the expiration, or termination of the policy.

Section 5.3 Contractor shall have the right to self-insure to the extent permitted by current Washington State Law.

Article VI

Bonding

Section 6.1 Contractor shall secure and pay for the following bonds, issued by a bonding company currently licensed to do business in the State of Washington:

- 1) Performance Bond: Performance bond shall cover performance obligations of the Contractor and shall be for an amount equal to the 12-month annualized fee. The District may elect to waive the performance bond requirement after 2 years of consistent service.
- 2) Fidelity Bond: A fidelity bond shall cover each employee of the Contractor to insure the faithful and honest conduct of each such employee. The fidelity bond shall be sufficient to cover each employee in an amount of not less than \$10,000.
- 3) Both the performance and fidelity bonds shall be of standard form and drawn in favor of the District.

Article VII

Nondiscrimination

Section 7.1 No person shall be denied or subjected to discrimination in receipt of the benefits of any service or activities made possible by, or resulting from, this Agreement on the grounds of sex, race, color, creed, or national origin. Any violation of this provision shall be considered a material violation of this Agreement and shall be grounds for cancellation, termination, or suspension in whole or in part of this Agreement by the District.

The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a)(7), 29 C.F.R. Part 471, Appendix A to Subpart A, 41 C.F.R. § 60-300.S(a) and 41 C.F.R. § 60-741.S(a), if applicable.

This contractor and subcontractor shall abide by the requirements of 41 C.F.R. §§ 60-1.4, 60-300.S(a) and 41 C.F.R. § 60-741.S(a). These regulations prohibit discrimination against qualified minorities, women, protected veterans and qualified individuals on the basis of disability, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified minorities and women, protected veterans and qualified individuals with disabilities.

Article VIII

Fees

Section 8.1 The Contractor agrees to supply custodial services as herein specified and in the manner herein specified, in turn for a monthly fee of \$105,368.32 each month, for the months of September through June and \$84,733.00 for the months of July and August.

Section 8.2 Fees for services rendered for less than a full month shall be prorated by the number of actual days worked to the number of actual working days, including paid holidays, for the month in question.

Article IX

Method of Payment

Section 9.1 The monthly fee (Article VIII) shall be paid by the District to the Contractor in the following manner: Payment shall be made in arrears by the last working day of the month following the end of the month during which services under this Agreement have been rendered.

Article X

Termination of Agreement

Section 10.1 The Agreement may be terminated under the following conditions:

- 1) By mutual written agreement of both parties. Termination under this provision may be immediate.
- 2) Upon ninety (90) days written notice by either party to the other of intent to terminate.
- 3) By the contractor for nonpayment of monies due and payable. Termination under this provision shall require the Contractor to make to the District a written demand for payment. The Contractor may terminate the Agreement if payment of monies due and payable have not been received by the Contractor within thirty (30) calendar days of receipt of the District of the demand for payment.
- 4) By the District for breach by the Contractor of Contractor's obligations as set forth in this Agreement. The District shall give Contractor written notice of intent to terminate under this provision. Contractor shall have five (5) calendar days from receipt of such notice to cure the breach.
- 5) Notwithstanding any termination under Article X of this Agreement, Section 5.2, 5.3, and 6.1 relating to bonding and insurance shall remain in full force and effect.

Article XI

Renewal of Agreement

Section 11.1 This Agreement shall remain in effect until 12:00 midnight, August 31, 2022 as written from the date of execution from the parties hereto.

Section 11.2 At the option of the District, this Agreement may be renewed on identical terms for additional four, one year periods. For the purpose of this provision, "identical terms" may include an increase in the monthly fee to reflect increased costs of the Contractor, increases handed down by the legislature, or prevailing wage increases.

Section 11.3 Any future increase in prevailing wage, will result in a proportionate increase in the monthly fee.

Section 11.4 Any increases for higher wages granted by the state to the District, for classified staff, shall be passed through to the Contractor at the rate of the increase. This increase shall be applied to the contract amount and will be the sole amount granted for that fiscal year.

Article XII

Change in Work Performed

Section 12.1 The monthly fee is based upon the service and frequency of services specified in this Agreement. If there is any change in usual area or service, the District and Contractor agree to negotiate a reasonable price adjustment.

Article XIII

Extraordinary Cost Changes

Section 13.1 If any extraordinary event affects Contractor's costs, upon notice to the District, the parties agree to negotiate reasonable adjustment. Such events shall include, but not be limited to, armed hostilities, riots, strikes, picketing, boycott, acts of God, national financial or economic disturbances, epidemics, and other events not reasonably foreseeable or against which Contractor reasonably cannot protect itself

Article XIV

Contractor's Facilities and Equipment

Section 14.1 Contractor agrees to keep its facilities and equipment in conformance with federal, state, and local laws, ordinances, and regulation, including O.S.H.A., W.I.S.H.A., and prevailing wage rates and agrees to indemnify and hold harmless District from any loss or liability, including reasonable attorney's fees, caused by Contractor's failure to do so.

Article XV

Independent Contractor

Section 15.1 The District shall view the legal position of the Contractor as an 'independent contractor,' and that all persons employed to furnish services hereunder are employees of the Contractor and not of the District. Further, the District shall not be liable for any of Contractor's acts or omissions performed under this or other agreements to which Contractor is a party.

Article XVI

Extra and/or Overtime Work

Section 16.1 Contractor shall respond per the following specifications to all emergency calls in the District.

Section 16.2 Contractor shall respond to emergency situations, such as flood, fire, vandalism, or other physical damage to District's premises, with extra personnel as required. Any overtime requested by District or other agency (i.e. police or fire departments) for this and/or other causes shall be billed separately

Section 16.3 Contractor shall respond to emergency events by dispatching personnel as required to the location(s) designated by the District.

Section 16.4 Contractor shall further comply with the following:

- 1) Contractor shall provide a list of personnel along with phone numbers to the District of those who will be answering emergency calls.
- 2) All calls received by and/or responded to by Contractor shall be recorded on a log sheet acceptable to both parties.
- 3) Contractor shall be provided a list of District personnel to be called in the event of an emergency or other situations in which it is determined that maintenance or other help is required.
- 4) Response time to emergency calls is critical. If Contractor determines that there will be a delay in their response or that they are unable to respond, District personnel referred to in Paragraph 4 above shall be notified immediately.
- 5) Upon completion of investigation of the emergency call, Contractor shall insure that building is secured, i.e. doors and windows checked and locked.
- 6) At no time shall Contractor take any action, which could be construed to be hazardous or dangerous. Contractor shall make no attempt to apprehend suspicious persons, nor enter any building or grounds in which such persons may be. Law enforcement officers shall

be dispatched in any situation where a potential danger may exist. Contractor personnel will also be dispatched and follow any advice and directions given by police officers in such situations.

Article XVII

Capital Equipment

Section 17.1 Contractor shall own, operate, insure, and maintain all items of capital equipment to be used by Contractor during the course of the Agreement.

Article XVIII

Consumable Supplies

Section 18.1 Contractor shall supply all consumable items of a chemical and cleaning nature to be used by Contractor's employees, which shall include, but not be limited to, cleaning compounds, washing and waxing materials, brushes, rags, mops, brooms, etc. Contractor shall supply all such items normally supplied in the contracting trade.

Section 18.2 District will supply all consumable items which are designed for use by the students and employees of the District, and shall include, but not be limited to, paper products, soap and detergents, trash facilities, garbage bags, light globes, filters, etc.

Section 18.3 Contractor will accept responsibility for management of all said consumable items and their proper and efficient distribution throughout the District. District will maintain storage of such consumable supplies at its District warehouse.

Article XIX

Refuse Removal

Section 19.1 District will assume responsibility to remove and pay for removal of all garbage and recycling from its proper receptacle. District will provide receptacles, including all trash bags, garbage cans and recycling bins, and outside storage. Contractor's responsibility shall be limited to placing garbage and recyclables into proper receptacle consistent with garbage and trash disposal schedule.

Article XX

Personnel

Section 20.1 All personnel of the Contractor shall be trained in proper cleaning and janitorial methods and techniques. Contractor shall certify that he is an equal opportunity employer and shall maintain responsibility for filing all necessary and required federal, state, and local forms. Contractor shall be familiar with and comply with all aspects of Title 18 and Title 39 of the Revised Code of Washington, which includes, but is not limited to, the areas of prevailing wage, insurance, bonding, liens, and preference in employment. Contractor shall file all necessary and required forms under Titles 18 and 39 with the State on a timely basis.

Section 20.2 In complying with the requirements of R.C.W. Chapter 39.12, Contractor shall pay persons employed to carry out its duties under the Agreement not less than the current prevailing wage and benefit schedules set forth below. Any changes by the Department of Labor and Industries, State of Washington, to the wage rates below shall become effective on the date of said changes, and are hereby incorporated into the Agreement by reference.

Utility Custodian 21.12

Window Cleaner 27.97

And associated apprenticeship rates as allowed under the Facilities Custodial Services Technician Plan

Section 20.3 Contractor shall insure that all Contractor's employees obtain and maintain current first aid cards and training as required by Washington State Law.

Section 20.4 Contractor shall develop a hiring practice utilizing District's personnel policy and procedures which shall have the intent of providing the best and most qualified people for employment in a public school environment. Additionally, the District reserves the right to require transfer outside the District of any employee of the Contractor it determines to be inappropriate for placement in a public school environment.

Section 20.5 The District will cover the costs for fingerprinting all (potential) new permanent custodians. A signed disclosure form will also be obtained. If the disclosures and fingerprinting results do not preclude the Contractor's employee from work associated with children, that individual will be eligible for permanent custodial work in the District.

Article XXI

Inspection of Work and Services

Section 21.1 District will retain the right to have a District employee(s) inspect the work of Contractor from time to time without prior notice. Any irregularities shall be called to the attention of the management of Contractor on a timely basis.

Section 21.2 Contractor shall respond to all irregularities to the satisfaction of the District within (5) calendar days. Non-response to the satisfaction of District shall be termed a material breach of the Agreement and subject to the cancellation clause of the Agreement.

Article XXII

Right to Purchase Equipment

Section 22.1 In the event this Agreement is terminated by either party under the terms of Article X hereof, the District shall have the right to purchase some or all of the capital equipment used by the Contractor in the performance of his obligations under the terms of this Agreement.

Section 22.2 Any purchase made by the District of said equipment shall be completed within one hundred twenty (120) calendar days of the effective date of termination, and shall be at the fair market value for each and every item as determined by the mean average of not less than two (2) independent appraisals. At least one (1) appraiser shall be selected by the District. The District shall assume responsibility for payment of any and all appraisal fees as required under the terms of this article.

Section 22.3 Capital items shall include, but not be limited to, vacuum cleaners, floor polishers, floor scrubbers, rug shampooers, equipment carts, and other such items having a multiyear life and a new value in excess of one hundred dollars (\$100.00).

Section 22.4 In the event the district wished to call for bids for equipment as described in Section 22.3 herein, the District shall retain the option of selecting and purchasing from the lowest responsible bidder or the Contractor per the terms of Section 22.2 herein in any combination which best serves the interest of the District.

Article XXIII

Duties and Responsibilities of Custodians

Section 23.1 All custodial employees of Contractor shall be expected to perform those duties and activities which might be expected to occur in the ordinary and customary operation of a public school system of this size and design.

Section 23.2 Contractor's day person, who is regularly on duty during normal school hours, shall report directly to the principal of the school in which he or she works. In addition to assigned cleaning responsibilities, the above person shall be under direction to respond to reasonable requests of the principal on a timely basis.

Section 23.3 Each day custodian shall work a minimum of eight (8) hours. Starting and ending times shall be established and changed at the District's discretion.

Section 23.4 The following minimum levels of staffing shall be provided by Contractor:

There shall be at least one (1) representative or employee of Contractor on duty at all times during the following hours, school days only:

Day Custodian

South Ridge Elementary: (half-hour lunch) = 8 hours	6:30 a.m. - 2:30 p.m.
Union Ridge Elementary: (half-hour lunch) = 16 hours	6:00 a.m. - 2:30 p.m. 12:00 p.m. - 8:30 p.m.
View Ridge/Sunset Intermediate: (half-hour lunch) = 16 hours	5:30 a.m. - 2:00 p.m. 11:30 a.m. - 8:00 p.m.
Ridgefield High School: (half-hour lunch) = 16 hours	5:30 a.m. - 2:00 p.m. 11:00 a.m. - 7:30 p.m.
RACC - Admin offices: (half-hour dinner) = 7 hours	2:30 p.m. - 10:00 p.m.

Night Custodian

Union Ridge Elementary School: (half-hour dinner) = 10.5 hours	3:30 p.m. - 12:00 a.m. 4:00 p.m. - 6:30 p.m.
South Ridge Elementary School: (half-hour dinner) = 15 hours	3:00 p.m. - 11:30 p.m. 3:30 p.m. - 11:00 p.m.
View Ridge/Sunset Intermediate: (half-hour dinner) = 20 hours	3:00 p.m. - 11:30 p.m. 3:00 p.m. - 11:30 p.m. 6:00 p.m. - 10:00 p.m.
Ridgefield High School: (half-hour dinner) = 16 hours	3:30 p.m. - 12:00 a.m. 3:30 p.m. - 12:00 a.m.

District Wide Supervisor

All Sites:

(half-hour meal = 8 hours)

11:30 a.m. - 8:00 p.m. or as assigned

The hours of staffing shall apply to school days only, approximately 180 days for the school year. The Contractor may elect to dispense with a second shift or modify personnel coverage in any other appropriate fashion with the prior approval of district management on all vacation and non-school days. The District office generally operates on a twelve-month basis. The usual cleaning schedule for this facility will generally not be affected by the school calendar.

Section 23.5 The following is the general cleaning and work schedule to be performed in the District's facilities including support facilities. In addition to the following schedule, Contractor shall assign those duties and activities he feels reasonable and necessary in the circumstances.

DAY CUSTODIAN - DAILY DUTIES

1. Unlock building and check for vandalism.
2. Report any vandalism to principal.
3. Report any major repairs to principal.
4. Clean sidewalks, entryways, driveways, and play areas as needed.
5. Shovel and/or de-ice walks and steps as appropriate.
6. Regulate heat, ventilation, and air conditioning appropriate to the season.
7. Perform emergency repair or cleaning as needed.
8. Change burned out lamps.
9. Set down tables and prepare cafeteria for meals at all schools.
10. Restore tables and mop floors after meals.
11. Clean and maintain tables before, during, and after meals.
12. Remove garbage to garbage room and clean receptacles.
13. Remove fingerprints from windows and doors as required.
14. Remove graffiti and repair minor vandalism as required.
15. Water shrubs and/or lawns as required by the season.
16. File requests for maintenance as required through Contractor's management and building administrator.
17. Supervise students in litter cleanup projects and as assigned custodial assistants.
18. Perform any other reasonable requests.

DAY CUSTODIAN - WEEKLY DUTIES

1. Hose down sidewalks and parking areas as required.

SWING EVENING CUSTODIAN(S) - DAILY DUTIES

1. Clean, mop, and disinfect locker rooms, all restroom areas, and health room.
2. Clean all sinks and disinfect drinking fountains.
3. Refill all dispensers.
4. Empty all waste receptacles and pencil sharpeners.
5. Vacuum all carpet and dust mop all tile areas.
6. Spot mop tile floors as needed.
7. Spot clean carpets as needed.
8. Spot clean entry glass.
9. Spot clean doors and walls as needed.
10. Wash table, stoves, and pop machine in faculty rooms.
11. Perform other reasonable requests.

SWING/EVENING CUSTODIAN(S) - WEEKLY DUTIES

1. Dust shelves and window and door ledges and wash counters.
2. Damp mop tile floors.
3. Wash waste receptacles.
4. Clean chalkboard trays as required.

DAY CUSTODIANS - TWO TIMES PER YEAR

1. Wash all windows inside and out.

ALL CUSTODIAN(S) - TWO TIMES PER YEAR

1. Clean and refinish tile floors. (Common Areas)
2. Shampoo carpets at entrances.

ALL CUSTODIAN(S) - ANNUAL DUTIES

1. Clean air vents.
2. Clean all kitchen and dining facilities as required, including, but not limited to, ranges, vents, ovens, and other fixed equipment.
3. Dust all shelves and ledges.
4. Clean all walk-in refrigerators.
5. Clean all classroom furniture.

Article XXIV

Kitchen Responsibilities of Custodians

DAILY: Damp mop food preparation areas and clean restrooms.

ANNUALLY: Total cleaning of food preparation area and restrooms from ceiling to floor.

SPRING BREAK, CHRISTMAS BREAK & SUMMER: Wall washing in food preparation area and restrooms.

Section 24.1 All items and conditions, outlined in the bid specifications but not specifically outlined above, shall by this section be included in this Agreement as applicable.

Section 24.2 Services to be performed and buildings to be staffed only during the 10 months from September through June.

The Contractor and the District hereby agree to all provisions of this Agreement.

Signed this _____ day of _____, 2019, at Ridgefield, Washington.

For

ABM Industry Groups, LLC

For

RIDGEFIELD SCHOOL DISTRICT



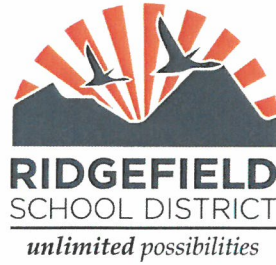
Board Agenda Item

Agenda Item Number:	IX. A	Meeting Date:	01/14/2020
Item:	Board Election of Officers – <i>Action</i>		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

Accept Certification of Special Election November 5, 2019

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 



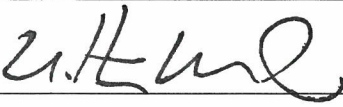
Board Agenda Item

Agenda Item Number:	X. A. – D.	Meeting Date:	01/14/2020
Item:	Board Election of Officers – Action		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

Recommendation to approve as presented:

- A. Call for Nominations – President of the Board
- B. Roll Call Vote to Elect Board President
- C. Call for Nominations – Vice President of the Board
- D. Roll Call Vote to Elect Vice President

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:  Superintendent: 