RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

SUPERINTENDENT
DR NATHAN MCCANN

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

REGULAR MEETING OF THE BOARD OF DIRECTORS
Tuesday, February 11, 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 January 28, 2020
B. Approve Personnel Report
C. Approve Monthly Donations
D. Approve Warrants

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

A. Student of the Month – February
- Early Learning Center – Charlotte Halligan
- South Ridge Elementary School – Natalie Green
- Union Ridge Elementary School – Nolan Proctor
- Sunset Ridge Elementary School – Marin Fitzgerald
- View Ridge Middle School – Olivia Matters
- Ridgefield High School – Tegan Petersen

B. Employee of the Month – February
- Kayla Mitchell – Sunset Ridge Intermediate School

C. RHS Student Leadership Update – Brent Cleveland
D. Student Attendance Rates – Nathan McCann
E. 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. None

VIII. NEW BUSINESS – *Action*

A. Hear First Read of Revised Board Policy No. 3115 Students Experiencing Homelessness Enrollment Rights and Services

IX. ADJOURNMENT

RIDGEFIELD
SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	IV.A-D	Meeting Date:	02/11/2020
Item:	Consent Agenda		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

A. Approve Board Minutes
   1) Regular Meeting on January 28, 2020
B. Approve Personnel Report
C. Approve Monthly Donations
D. Approve Warrants

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head: _____ Superintendent: _____

SUPERINTENDENT
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DISTRICT 1 EMILY ENQUIST
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MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER – The regular meeting of the Board of Directors of the Ridgefield School District was called to order by President Scott Gullickson at 5:00 p.m. on ***Tuesday, January 28, 2020*** 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, and Brett Jones.
Voting Members Absent: Joe Vance
Others Present: Dr. Nathan McCann, Dr. Michael Baskette, Paula McCoy, Tiffany Gould, Roger Fisher, Christen Palmer, Barnaby Gloger, Allen Andringa, Jill Neyenhouse, Tony Smith, Todd Graves, Stephanie Goad, Angie Gaub, Erika Muir, Geoff Varney, Mike Kenning, Chris Griffith, Danielle Taylor, and 2 community members.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – *Action*

Motion was made by Director Becky Greenwald, Board move agenda item V.C – Financial Report, to the next meeting, seconded by Director Emily Enquist. 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 January 14, 2020
2) Special Meeting on January 22, 2020

Approve Personnel Report

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

Fund	Warrant / Micr Numbers			Warrant Date		Issue Amount	Authorization Number
General Fund - #6134							
Payroll							
Warrant Numbers		-					
Micr Numbers		-			$		
Sub-Total of Payroll					$	0.00	
Electronic Transfer:					$		
Total payroll amount: (*includes payroll vendors)	**$23,126.98**						
Warrant Numbers	112355	-	112355				
Micr Numbers	133825	-	133825	1/13/2020	$	23,126.98	**W-01232020-3**
Accounts Payable							
Warrant Numbers	112339	-	112354				
Micr Numbers	133818	-	133824	1/15/2020	$	118,494.54	**W-01152020-21**
Warrant Numbers	112356	-	112432				
Micr Numbers	133851	-	133927	1/29/2020	$	224,617.90	**W01292020-4**
Electronic transfer for payment of comp tax				1/23/2020	$	1,235.63	
Employee Reimbursement via Direct Deposit				1/29/2020	$	877.31	
Sub-Total of Accounts Payable					$	**345,225.38**	

DRAFT

SUPERINTENDENT
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ASB - #6158							
Warrant Numbers	20319	-	20321				
Micr Numbers	133808	-	133808	1/15/2020	$	4,179.77	W-01152020-20
Warrant Numbers	20322	-	20341				
Micr Numbers	133831	-	133850	1/29/2020	$	38,299.74	W-01292020-3
Electronic Transfer for payment of comp tax:					$		
Employee Reimbursement via Direct Deposit					$		
Employee Reimbursement via Direct Deposit					$		
Employee Reimbursement via Direct Deposit					$		
Sub-Total of ASB Payable					$	**42,479.51**	
Capital Projects-1(Bond)					$		
Capital Projects-State Match					$	-	
Capital Projects - #6135-3 (Bond)					$	-	
Capital Projects - #6135l (Impact)					$	109,376.61	
Capital Projects-#6135					$		
Warrant Numbers	2784	-	2784				
Micr Numbers	133805	-	133805	1/15/2020	$	687.50	W-01152020-19
Warrant Numbers	2785	-	2786				
Micr Numbers	133829	-	133830	1/29/2020	$	108,689.11	W-01292020-2
Electronic Transfer for payment of comp tax:					$		
Sub-Total of Capital Projects Payable					$	**109,376.61**	
Private Fund # 6178							
Warrant Number	133	-	135				
Micr Number	133826	-	133828	1/29/2020	$	294.86	W-01292020-1
Sub-Total of Private Fund					$	**294.86**	

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

SUPERINTENDENT REPORTS – *Information*

Superintendent Dr. Nathan McCann first recognized all of the work done by Board members; staff and parent organizations to help spread the word regarding the 2020 School Bond.

Equity and Engagement Committee Update

Chris Griffith shared an update on the work that came out of the Equity and Engagement Committee. He also shared the work that will continue to happen.

SIP Updates

Jill Neyenhouse, South Ridge Elmentary School; Angie Gaub, Union Ridge Elementary School; Todd Graves and Stephanie Goad, Sunset Ridge Intermediate School; Tony Smith and Stephanie Goad, View Ridge Middle School; and Christen Palmer, Allen Andringa and Barnaby Gloger, Ridgefield High School; all shared updates on their School Improvement Plans and progress being made on their goals. Tiffany Gould, Director of CCTE and Christen Palmer also gave a summary of the Five Year CCTE plan. There was some discussion.

Board Members

Director Emily Enquist thanked all of the administrators for their hard work and recognized how much collaboration is happening between the schools. Director Scott Gullickson and Superintendent Nathan McCann both shared comments regarding the success of the CAPS program.

PUBLIC COMMENT – *Agenda / Non Agenda Items*

Community Patron Michael Jennings shared comments regarding the Bond Program advertising and the importance of good schools for communities.

OLD BUSINESS – *Action*

None

DRAFT

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NEW BUSINESS – *Action*

Approve Highly Capable Program Plan

A motion was made by Director Becky Greenwald to approve the Highly Capable Program Plan, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Five Year CCTE Plan

A motion was made by Director Becky Greenwald to approve the Five Year CCTE Plan, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Revised Agreement between Ridgefield School District and ABM Industry Groups effective until August 31, 2020

A motion was made by Director Becky Greenwald to approve the Revised Agreement between Ridgefield School District and ABM Industry Groups effective until August 31, 2020, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Purchase of New Aerial Lift and Disposal of Old Lift for Maintenance Department

A motion was made by Director Becky Greenwald to approve the purchase of a new aerial lift and the disposal of the old lift for the Maintenance Department, seconded by Director Emily Enquist. There was no discussion. All members present voted in favor of the motion. Motion carried.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Scott Gullickson adjourned the regular meeting at 6:28 p.m.

_____ _____

Scott Gullickson, President
Becky Greenwald, Vice-President

Danielle Taylor, Executive Secretary
to the Superintendent

Approved by the Board of Directors: February 11, 2020

DRAFT

PERSONNEL ACTION

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

REVISED DATE: 02/06/2020
BOARD DATE: 02/11/2020

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
Holly Bartlett	Special Education Teacher - Lifeskills	SRIS/VRMS	Vacancy
Heidi Smith	Admin Asst for CIA/Business/Personnel	RSD	Vacancy

RESIGNATION/RETIREMENT:
None

LEAVE OF ABSENCE:
None

RELEASE FROM CONTRACT:
None

CONTRACT ADJUSTMENT:
None

SUPPLEMENTAL CONTRACTS: **AMOUNT**
None

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
None			
RESIGNATION:			
Brandon Farley	Asst. Baseball Coach .25 FTE	RHS	Resignation

Donations Received - January 2020

Building	Donor Name	Purpose	Type of Donation	Value/Amount
RSD	Safeway	RYAM/Community Ed- Art @ Lunch Supplies	Gift Cards	$100.00
RFRC	Cathy Baird	Resource Center- Gift Cards for Students/Families	Gift Cards	$250.00
RFRC	Ridgefield High School- NHS	Resource Center- Supplies Students/Families	Cash	$624.08
RFRC	Christ Community Lutheran Church	Resource Center- Supplies Students/Families	Cash	$827.00
RFRC	Joe & Minna Thayer	Resource Center- Supplies Students/Families	Cash	$60.00
RHS	Parr Lumber	CAPS Lumber supply donation	Equipment	$44.19
URES	Union Ridge PTO	Square Art Fundraiser- URES Art Supplies	Cash	$4,316.69
URES	Amanda Goffic	Library Book Donation	Books	$16.00
URES	Sebastian Morrison	Library Book Donation	Books	$2.00
URES	Nikki Gunderson	Library Book Donation	Books	$6.00
ELC	Karen Bachle	Wagon for SpEd kids	Equipment	$25.00
ELC	Jody Harris	Children's Clothing	Clothes	$10.00
SRES	Teacher/ Parent Donations	Library Books/CD Donations	Books/CD	$636.00
SRES	Student Donations	Library Books/CD Donations	Books/CD	$71.00

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info

Date: **2/11/2020**
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	122868	-	122892				
Micr Numbers	133950	-	133974	1/31/2020	$	38,716.32	**W-01312020-39**
Sub-Total of Payroll					$	38,716.32	
Electronic Transfer:					$	1,327,371.63	
Total payroll amount: (*includes payroll vendors)	**$2,236,658.29**						
Warrant Numbers	112445	-	112463				
Micr Numbers	133975	-	133993	2/3/2020	$	870,570.34	**W-02032020-3**
Accounts Payable							
Warrant Numbers	112433	-	112433				
Micr Numbers	133928	-	133928	1/24/2020	$	3,000.00	**W-01242020-9**
Warrant Numbers	112434	-	112442				
Micr Numbers	133936	-	133943	1/28/2020	$	51,168.10	**W-01292019-5**
Warrant Numbers	112443	-	112444				
Micr Numbers	133948	-	133949	1/29/2020	$	1,690.02	**W-01292020-11**
Warrant Numbers	112464	-	112464				
Micr Numbers	133994	-	133994	2/3/2020	$	270.00	**W-02032020-7**
Warrant Numbers	112465	-	112549				
Micr Numbers	134007	-	134091	2/12/2020	$	294,207.91	**W-02122020-3**
Electronic transfer for payment of comp tax					$		
Employee Reimbursement via Direct Deposit					$	1,182.49	
Sub-Total of Accounts Payable					$	**351,518.52**	
ASB - #6158							
Warrant Numbers	20342	-	20344				
Micr Numbers	133932	-	133934	1/28/2020	$	5,732.14	**W-01282020-15**
Warrant Numbers	20345	-	20346				
Micr Numbers	133946	-	133947	1/29/2020	$	1,049.00	**W-01292020-10**
Warrant Numbers	20437	-	20355				
Micr Numbers	133998	-	134006	2/12/2020	$	6,995.98	**W-02122020-2**
Electronic Transfer for payment of comp tax:					$		
Employee Reimbursement via Direct Deposit					$		
Employee Reimbursement via Direct Deposit					$		
Employee Reimbursement via Direct Deposit					$		
Sub-Total of ASB Payable					$	**13,777.12**	
Capital Projects-1(Bond)					$		
Capital Projects-State Match					$	-	
Capital Projects - #6135-3 (Bond)					$	-	
Capital Projects - #6135I (Impact)					$	33,114.82	
Capital Projects-#6135					$	45,845.42	
Warrant Numbers	2787	-	2789				
Micr Numbers	133929	-	133931	1/28/2020	$	27,975.66	**W-01282020-13**
Warrant Numbers	2790	-	2791				
Micr Numbers	133944	-	133945	1/29/2020	$	3,951.66	**W-12292020-9**
Warrant Numbers	2792	-	2794				
Micr Numbers	133995	-	133997	2/12/2020	$	47,032.92	**W-02122020-1**
Electronic Transfer for payment of comp tax:					$		
Sub-Total of Capital Projects Payable					$	**78,960.24**	
Sub-Total of Private Fund					$	**-**	

As of this date February 11th, 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 31, 2020, the board, by a _____ vote, approves payments, totaling $870,570.34. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112445 through 112463, totaling $870,570.34

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
112445	DEPT OF RETIREMENT SYSTEMS	01/31/2020	67,574.81
112446	DEPT OF RETIREMENT SYSTEMS	01/31/2020	59,944.54
112447	DEPT OF RETIREMENT SYSTEMS	01/31/2020	13,149.66
112448	ESD #112 / UNEMP	01/31/2020	3,653.59
112449	ESD112 WORK/COMP	01/31/2020	20,637.07
112450	HCA-SEBB BENEFITS	01/31/2020	365,860.00
112451	HCA-SEBB FLEX SPEND	01/31/2020	6,298.68
112452	HEALTHEQUITY, INC.	01/31/2020	775.00
112453	RIDGEFIELD PUBLIC SCHOOLS FOUN	01/31/2020	117.49
112454	RIDGEFIELD BOOSTERS	01/31/2020	142.00
112455	The Standard Insurance Company	01/31/2020	1,031.01
112456	STATE TREASURER	01/31/2020	9,835.00
112457	TEACHER RET SYST	01/31/2020	270,698.37
112458	THE OMNI GROUP	01/31/2020	17,553.00
112459	THE RIDGE	01/31/2020	56.00
112460	VEBA TRUST	01/31/2020	11,579.59
112461	WEA PAYROLL DEDUCTIONS	01/31/2020	17,620.47
112462	WEA PAYROLL DEDUCTIONS	01/31/2020	4,039.06
112463	WSSRA	01/31/2020	5.00

19 Computer Check(s) For a Total of 870,570.34

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	19	Computer	Checks For a Total of	870,570.34
Total For	19	Manual, Wire Tran, ACH & Computer Checks		870,570.34
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	870,570.34

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 February 11, 2020, the board, by a _____ vote, approves payments, totaling $3,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112433 through 112433, totaling $3,000.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
112433	SCOTT, TROY W.	01/24/2020	3,000.00

1 Computer Check(s) For a Total of 3,000.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	3,000.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		3,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,000.00

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

As of February 11, 2020, the board, by a _____ vote, approves payments, totaling $51,168.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112434 through 112442, totaling $51,168.10

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
112434	Vendor Continued Check	01/28/2020	0.00
112435	CLARK PUBLIC UTILITIES	01/28/2020	49,351.04
112436	COFFEE SYSTEMS NW, LLC	01/28/2020	447.92
112437	Davis, Mark H	01/28/2020	44.22
112438	Hundley, Jared S	01/28/2020	50.00
112439	Pozzi, Christine Lyn	01/28/2020	29.23
112440	SONITROL OF SW WASHINGTON, INC	01/28/2020	884.85
112441	US BANK EQUIPMENT FINANCE, INC	01/28/2020	264.22
112442	VERIZON	01/28/2020	96.62

9 Computer Check(s) For a Total of 51,168.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	51,168.10
Total For	9	Manual, Wire Tran, ACH & Computer Checks		51,168.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	51,168.10

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

As of February 11, 2020, the board, by a _____ vote, approves payments, totaling $1,690.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112443 through 112444, totaling $1,690.02

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
112443	COPYTRONIX INC	01/29/2020	243.32
112444	JW PEPPER & SON, INC.	01/29/2020	1,446.70

2 Computer Check(s) For a Total of 1,690.02

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	1,690.02
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,690.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,690.02

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 February 11, 2020, the board, by a _____ vote, approves payments, totaling $270.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112464 through 112464, totaling $270.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
112464	PLEASANT VALLEY MIDDLE SCHOOL	02/03/2020	270.00
1	Computer Check(s) For a Total of		270.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	270.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		270.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	270.00

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 February 11, 2020, the board, by a _____ vote, approves payments, totaling $294,207.91, and voids/cancellations, totaling $127.60. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 112465 through 112549, totaling $294,207.91
Voids/Cancellations, totaling $127.60

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
112465	AIRGAS USA, INC.	02/12/2020	25.60
112466	AKJ CONSULTING, INC.	02/12/2020	5,557.50
112467	Aleksandrov, Bogdan	02/12/2020	17.25
112468	Vendor Continued Check	02/12/2020	0.00
112469	Vendor Continued Check	02/12/2020	0.00
112470	AMAZON.COM SERVICES, INC.	02/12/2020	7,077.91
112471	AMERICAN BUILDING MAINTENANCE,	02/12/2020	9,660.00
112472	ASCD	02/12/2020	239.00
112473	Bergeron, Jacquelynn A	02/12/2020	15.00
112474	Bouvier, Marie	02/12/2020	125.00
112475	CAPS	02/12/2020	1,500.00
112476	CAREERSTAFF UNLIMITED, LLC	02/12/2020	2,327.77
112477	CHARTWELLS INC	02/12/2020	85,656.33
112478	CHOWN HARDWARE	02/12/2020	189.55
112479	CINTAS	02/12/2020	113.85
112480	CITIES DIGITAL, INC.	02/12/2020	206.85
112481	CLARK COUNTY LAWN & TRACTOR	02/12/2020	28.23
112482	CLARK COLLEGE	02/12/2020	57,254.09
112483	CLARK COUNTY TREASURER	02/12/2020	16,704.06
112484	CLARK PUBLIC UTILITIES	02/12/2020	199.15
112485	CONSOLIDATED TECHNOLOGY SERVIC	02/12/2020	172.39
112486	COPYTRONIX INC	02/12/2020	794.30
112487	CORWIN BEVERAGE CO	02/12/2020	87.47
112488	Damann, Michael	02/12/2020	30.75
112489	DELTA CONNECTS	02/12/2020	2,831.41
112490	DEMCO	02/12/2020	473.48
112491	DIGITAL SCEPTER CORPORATION	02/12/2020	5,417.50
112492	Dunn, Niccele Riva	02/12/2020	127.60
112493	ESD 112	02/12/2020	3,488.24
112494	EVERGREEN FOOTBALL OFFICIALS A	02/12/2020	912.00
112495	EWING	02/12/2020	22.06

Check Nbr	Vendor Name	Check Date	Check Amount
112496	EZ FLEX SPORT MATS	02/12/2020	9,391.78
112497	FMLASOURCE, INC.	02/12/2020	3,306.42
112498	Fontyn, Sarah Elizabeth	02/12/2020	149.81
112499	Garrison, Amy Jo E	02/12/2020	733.85
112500	HEINEMANN	02/12/2020	4,017.30
112501	IMAGINEERING, INC.	02/12/2020	300.00
112502	JUNIOR LIBRARY GUILD	02/12/2020	1,961.83
112503	Vendor Continued Check	02/12/2020	0.00
112504	KING COUNTY DIRECTORS ASSOCIAT	02/12/2020	1,403.85
112505	Kuzmenko, Elena V	02/12/2020	60.61
112506	KYOCERA DOCUMENT SOLUTIONS NOR	02/12/2020	887.08
112507	LOUIS CONSULTING AND SYSTEMS I	02/12/2020	2,985.01
112508	LOWER COLUMBIA COLLEGE	02/12/2020	1,757.32
112509	LYNX GROUP, INC.	02/12/2020	4,884.50
112510	MAD SCIENCE OF PORT/VANC INC	02/12/2020	3,870.00
112511	McCombs, Jessica L	02/12/2020	777.39
112512	Mitchell, Rikk	02/12/2020	49.50
112513	MKELEVATE	02/12/2020	896.00
112514	NEOPOST USA, INC.	02/12/2020	230.88
112515	NORTHWEST TEXTBOOK DEPOSITORY	02/12/2020	3,803.51
112516	OFFICE DEPOT, INC.	02/12/2020	177.95
112517	Ortega, Kathryn	02/12/2020	5.00
112518	POWERSCHOOL GROUP LLC	02/12/2020	5,319.26
112519	PPC SOLUTIONS, INC.	02/12/2020	10,587.20
112520	Pust, Brendan J	02/12/2020	4.60
112521	RIDGEFIELD SCHOOL DISTRICT	02/12/2020	13.00
112522	RIDGEFIELD HARDWARE	02/12/2020	273.49
112523	Vendor Continued Check	02/12/2020	0.00
112524	RIDGEFIELD HIGH SCHOOL GEN IMP	02/12/2020	167.50
112525	Sahli, Jillian	02/12/2020	4.00
112526	SCHOOLMATE	02/12/2020	546.00
112527	SERGEANT LABORATORIES, INC	02/12/2020	118.38
112528	Sheley, Kathryn Ann	02/12/2020	109.00
112529	SKILLSUSA, INC	02/12/2020	56.00
112530	SOLUTIONS EMPLOYEE ASSISTANCE,	02/12/2020	1,291.50
112531	SOUTHWEST OFFICIALS SERVICES I	02/12/2020	2,248.50
112532	STAGECRAFT INDUSTRIES, INC.	02/12/2020	1,734.40
112533	Stephens, Marybeth	02/12/2020	23.10
112534	Thompson, Jael Renee	02/12/2020	40.48
112535	TIGARD-TUALATIN SCHOOL DISTRIC	02/12/2020	375.00
112536	Tolcser, Kit	02/12/2020	55.10
112537	Tornow, Chase C	02/12/2020	68.08
112538	US BANK EQUIPMENT FINANCE, INC	02/12/2020	559.90
112539	Vendor Continued Check	02/12/2020	0.00
112540	Vendor Continued Check	02/12/2020	0.00
112541	Vendor Continued Check	02/12/2020	0.00
112542	WALTER E. NELSON CO.	02/12/2020	9,542.01
112543	WASBO INC	02/12/2020	200.00
112544	Webb, Kimber Huntington	02/12/2020	1,350.00
112545	Vendor Continued Check	02/12/2020	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
112546	WOODLAND SCHOOL DISTRICT #404	02/12/2020	16,257.75
112547	WOODLAND AUTO SUPPLY, INC	02/12/2020	237.73
112548	WSIPC	02/12/2020	100.00
112549	Zalozh, Emma	02/12/2020	22.00

85 Computer Check(s) For a Total of 294,207.91

Check Nbr	Vendor Name	Check Date	Check Amount
111868	Dunn, Christine	02/04/2020	127.60

1 Void Check(s) For a Total of 127.60

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	85	Computer	Checks For a Total of	294,207.91
Total For	85	Manual, Wire Tran, ACH & Computer Checks		294,207.91
Less	1	Voided	Checks For a Total of	127.60
			Net Amount	294,080.31

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 February 11, 2020, the board, by a _____ vote, approves payments, totaling $1,182.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 192000079 through 192000085, totaling $1,182.49

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
192000079	Cain, Brittany	02/12/2020	10.24
192000080	Gutierrez, Laura Isabel	02/12/2020	39.22
192000081	Hemrich, Shannon Kay	02/12/2020	455.80
192000082	Hoodenpyl, Tamara Anne	02/12/2020	550.00
192000083	Kenning JR, Michael D	02/12/2020	18.17
192000084	McCann, Nathan T	02/12/2020	80.08
192000085	Olson, Victoria	02/12/2020	28.98

7 ACH Check(s) For a Total of 1,182.49

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	7	ACH	Checks For a Total of	1,182.49
	0	Computer	Checks For a Total of	0.00
Total For	7	Manual, Wire Tran, ACH & Computer Checks		1,182.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,182.49

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

As of February 11, 2020, the board, by a _____ vote, approves payments, totaling $5,732.14. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20342 through 20344, totaling $5,732.14

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
20342	Nguyen, James V	01/28/2020	991.64
20343	SOUTHWEST OFFICIALS SERVICES I	01/28/2020	383.75
20344	WIAA	01/28/2020	4,356.75

3 Computer Check(s) For a Total of 5,732.14

	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	5,732.14
Total For	3	Manual, Wire Tran, ACH & Computer Checks		5,732.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,732.14

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 February 11, 2020, the board, by a _____ vote, approves payments, totaling $1,049.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20345 through 20346, totaling $1,049.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
20345	BSN SPORTS	01/29/2020	299.00
20346	CONCORD THEATRICALS CORP.	01/29/2020	750.00

2 Computer Check(s) For a Total of 1,049.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	1,049.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,049.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,049.00

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 February 11, 2020, the board, by a _____ vote, approves payments, totaling $6,995.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20347 through 20355, totaling $6,995.98

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
20347	AMAZON.COM SERVICES, INC.	02/12/2020	338.90
20348	CENTRAL WELDING SUPPLY CO. INC	02/12/2020	260.42
20349	COLUMBIA RIVER HIGH SCHOOL	02/12/2020	200.00
20350	EG WRESTLING BOOSTER	02/12/2020	395.00
20351	EVERGREEN FOOTBALL OFFICIALS A	02/12/2020	912.00
20352	R&H THEATRICALS, INC.	02/12/2020	2,820.00
20353	SOUTHWEST OFFICIALS SERVICES I	02/12/2020	1,007.00
20354	STEVENSON HIGH SCHOOL	02/12/2020	482.72
20355	V & V SYSTEMS	02/12/2020	579.94

9 Computer Check(s) For a Total of 6,995.98

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	6,995.98
Total For	9	Manual, Wire Tran, ACH & Computer Checks		6,995.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,995.98

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 February 11, 2020, the board, by a _____ vote, approves payments, totaling $27,975.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2787 through 2789, totaling $27,975.66

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
2787	CITY OF RIDGEFIELD	01/28/2020	8,150.00
2788	MACKAY SPOSITIO INC.	01/28/2020	5,449.65
2789	SCHOOL SPECIALTY INC/BECKLEY C	01/28/2020	14,376.01

3 Computer Check(s) For a Total of 27,975.66

	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	27,975.66
Total For	3	Manual, Wire Tran, ACH & Computer Checks		27,975.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,975.66

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

As of February 11, 2020, the board, by a _____ vote, approves payments, totaling $3,951.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2790 through 2791, totaling $3,951.66

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
2790	BSN SPORTS	01/29/2020	2,603.32
2791	DEPT OF LABOR AND INDUSTRIES	01/29/2020	1,348.34
2	Computer Check(s) For a Total of		3,951.66

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	3,951.66
Total For	2	Manual, Wire Tran, ACH & Computer Checks		3,951.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,951.66

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

As of February 11, 2020, the board, by a _____ vote, approves payments, totaling $47,032.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2792 through 2794, totaling $47,032.92

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
2792	OLSON ENVIRONMENTAL LLC	02/12/2020	1,187.50
2793	ROBERTSON ENGINEERING, PC	02/12/2020	307.50
2794	SCHOOL SPECIALTY INC/BECKLEY C	02/12/2020	45,537.92

3 Computer Check(s) For a Total of 47,032.92

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	47,032.92
Total For 3	Manual, Wire Tran, ACH & Computer Checks		47,032.92
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	47,032.92

RIDGEFIELD
SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	V. A – E	Meeting Date:	02/11/2020

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

Submitted By: Dr. Nathan McCann, Superintendent

Will Be Presented By: Dr. Nathan McCann, Superintendent

A. Student of the Month – February
- Early Learning Center – Charlotte Halligan
- South Ridge Elementary School – Natalie Green
- Union Ridge Elementary School – Nolan Proctor
- Sunset Ridge Elementary School – Marin Fitzgerald
- View Ridge Middle School – Olivia Matters
- Ridgefield High School – Tegan Petersen

B. Employee of the Month – February
- Kayla Mitchell – Sunset Ridge Intermediate School

C. RHS Student Leadership Update – Brent Cleveland

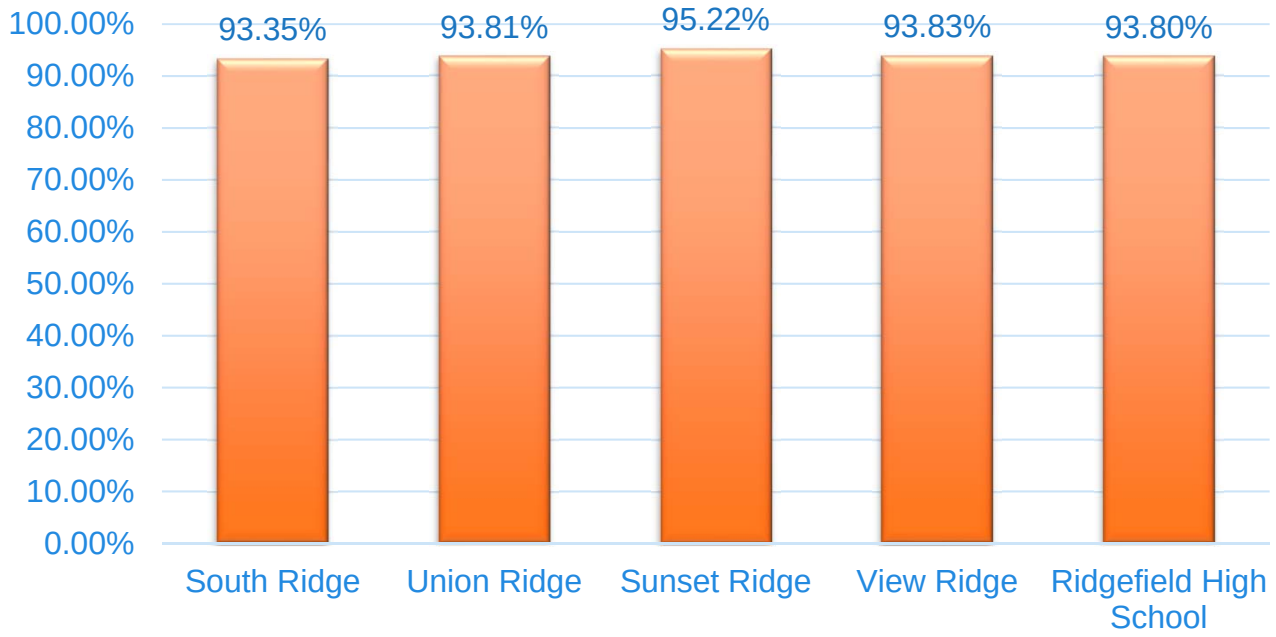
D. Student Attendance Rates – Nathan McCann

E. Board Members

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: _____ Superintendent: _____

January 2020
Attendance Percentage



01/06/2020 TO 01/31/2020
SCHOOL: 121
18.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	570/570	673.30	9445.70	10119.00	93.35	524.76	654.30	19.00	562.18
GRAND TOTAL	**#Stu**	570/570	673.30	9445.70	10119.00	93.35	524.76	654.30	19.00	562.18

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

01/06/2020 TO 01/31/2020
SCHOOL: 186
18.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	835/835	925.92	14025.08	14951.00	93.81	779.17	899.92	26.00	830.61
GRAND TOTAL	**#Stu**	835/835	925.92	14025.08	14951.00	93.81	779.17	899.92	26.00	830.61

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

01/06/2020 TO 01/31/2020
SCHOOL: 256
18.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	575/575	493.65	9826.35	10320.00	95.22	545.91	428.98	64.66	573.34
GRAND TOTAL	**#Stu**	575/575	493.65	9826.35	10320.00	95.22	545.91	428.98	64.66	573.34

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

01/06/2020 TO 01/31/2020
SCHOOL: 291
18.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	554/554	611.69	9304.31	9916.00	93.83	516.91	536.97	74.72	550.89
TOTAL +Duplicate	**#Stu**	1/0	.00	3.00	3.00	100.00	.17	.00	.00	.17
GRAND TOTAL	**#Stu**	555/554	611.69	9307.31	9919.00	93.83	517.07	536.97	74.72	551.06

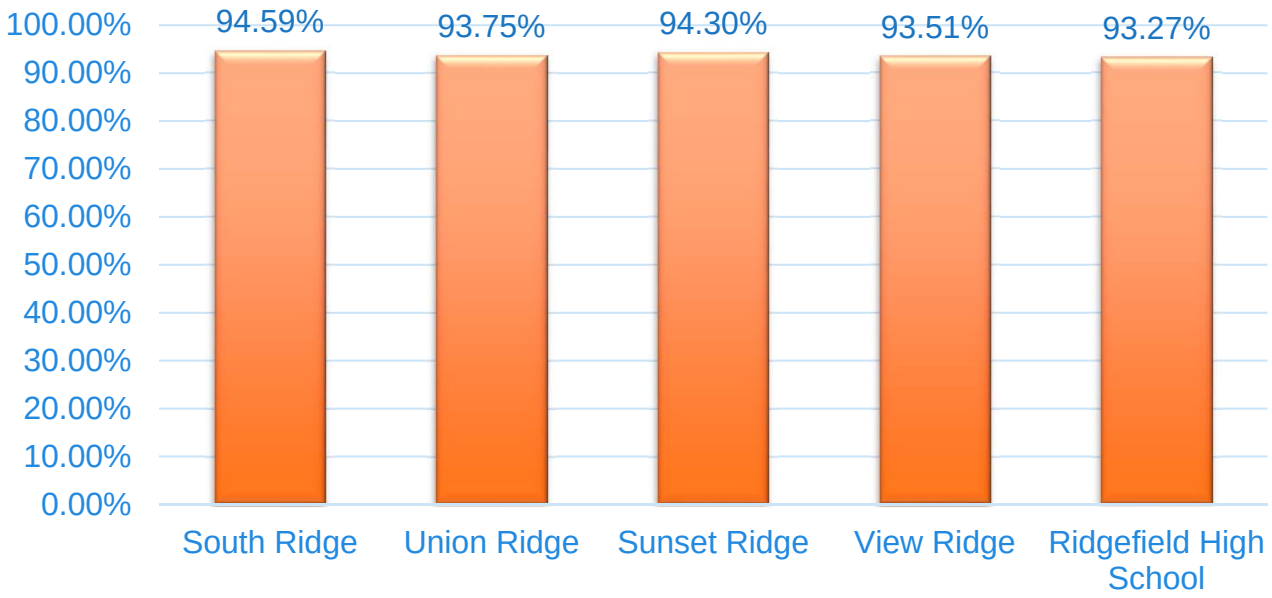
********** End of report **********

01/06/2020 TO 01/31/2020
SCHOOL: 490
18.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	938/938	1033.70	15684.30	16718.00	93.82	871.35	892.55	141.15	928.76
TOTAL +Duplicate	**#Stu**	4/0	4.33	15.67	20.00	78.33	.87	3.17	1.17	1.12
GRAND TOTAL	**#Stu**	942/938	1038.04	15699.96	16738.00	93.80	872.22	895.72	142.32	929.88

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

Year to Date
Attendance Percentage



08/28/2019 TO 01/31/2020
SCHOOL: 121
95.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	590/590	2868.85	50147.15	53016.00	94.59	527.86	2839.52	29.33	558.09
TOTAL +Duplicate	**#Stu**	1/0	.33	30.67	31.00	98.93	.32	.33	.00	.33
GRAND TOTAL	**#Stu**	591/590	2869.18	50177.82	53047.00	94.59	528.19	2839.85	29.33	558.42

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

08/28/2019 TO 01/31/2020
SCHOOL: 186
95.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	860/860	4936.58	73927.43	78864.00	93.74	778.18	4874.58	62.00	830.13
GRAND TOTAL	**#Stu**	860/860	4936.58	73927.43	78864.00	93.74	778.18	4874.58	62.00	830.13

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

08/28/2019 TO 01/30/2020
SCHOOL: 256
94.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	587/587	3031.87	50141.13	53173.00	94.30	533.42	2849.21	182.66	565.68
TOTAL +Duplicate	**#Stu**	3/0	11.67	210.33	222.00	94.74	2.24	11.67	.00	2.37
GRAND TOTAL	**#Stu**	590/587	3043.54	50351.46	53395.00	94.30	535.65	2860.88	182.66	568.05

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

08/28/2019 TO 01/31/2020
SCHOOL: 291
95.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	566/566	3348.80	48263.21	51612.00	93.51	508.03	3138.87	209.93	543.26
TOTAL +Duplicate	**#Stu**	1/0	.00	3.00	3.00	100.00	.03	.00	.00	.03
GRAND TOTAL	**#Stu**	567/566	3348.80	48266.21	51615.00	93.51	508.07	3138.87	209.93	543.29

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

08/28/2019 TO 01/31/2020
SCHOOL: 490
95.00 DAYS IN PERIOD
SCHOOL YEAR: 2020

			DAYS ABSENT	DAYS PRESENT	DAYS POSSIBLE	PRCNT ATTEND	AVG DAILY ATTEND	DAYS EXCUSED	DAYS UNEXCUSED	AVG DAILY MEMBERSHIP
TOTAL Printed	**#Stu**	0/0	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL Non-Printed	**#Stu**	1007/988	5951.90	82773.10	88725.00	93.29	871.30	5521.26	430.64	933.94
TOTAL +Duplicate	**#Stu**	13/0	71.67	661.33	733.00	90.22	6.96	68.83	2.84	7.70
GRAND TOTAL	**#Stu**	1020/988	6023.57	83434.43	89458.00	93.27	878.26	5590.09	433.48	941.64

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

RIDGEFIELD
SCHOOL DISTRICT
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Board Agenda Item

Agenda Item Number:	VIII. A	Meeting Date:	02/11/2020

Item: New Business – Hear First Read of Revised Board Policy No. 3115 Students Experiencing Homelessness

Submitted By: Teresa Vance – Assistant Director of Social Emotional Learning

Will Be Presented By: Dr. Nathan McCann, Superintendent

Hear First Read of Revised Board Policy No. 3115 Students Experiencing Homelessness Enrollment Rights and Services

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head: _____ Superintendent: _____

RIDGEFIELD
SCHOOL DISTRICT
unlimited possibilities

MEMORANDUM

TO: Ridgefield School District Board of Directors
Dr. Nathan McCann, Superintendent
FROM: Teresa Vance, District McKinney-Vento and Foster Care Liaison

SUBJECT: Updated Board Policy 3115 Students Experiencing Homelessness-Enrollment Rights and Services
DATE: January 14, 2020
TYPE: Action

Background:
The proposed update to School Board Policy 3115 Students Experiencing Homelessness Enrollment Rights and Services revises the policy based on Senate Bill (SB) 5325, which requires each K-12 public school in Washington must establish a building point of contact regardless of the number of unaccompanied youth and that this requirement applies to elementary schools as well as middle and high schools. Each school principal appoints the building point of contact while the district homeless student liaison is responsible for training them.

Considerations:
All building principals have identified the school counselors as the building point of contact for McKinney-Vento.

Recommendation:
Hear First Reading Revision of Policy No. 3115 Students Experiencing Homelessness-Enrollment Rights and Services

~~Homeless~~

Students Experiencing Homelessness - Enrollment Rights and Services

To the extent practical and as required by law, the district will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the district will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students will be provided district services for which they are eligible, including Head Start and comparable pre-school programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs, and school nutrition programs.

Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:

- ~~1.~~ Sharing the housing of other persons due to loss of housing or economic hardship, or a similar reason;
- ~~2.~~ Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
- ~~3.~~ Living in emergency or transitional shelters;
- ~~4.~~ Abandoned in hospitals;
- ~~5.~~ Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;
- ~~6.~~ Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations, or similar settings; or
- ~~7.~~ Migratory children living in conditions described in the previous examples.

The superintendent will designate an appropriate staff person to be the district's McKinney-Vento liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

~~If the district has identified more than ten unaccompanied youth, meaning youth not in the physical custody of a parent or guardian and including youth living on their own in any of the homeless situations described in the McKinney-Vento Homeless Education Act, the principal of each middle~~

The principal of each elementary, middle, and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the district's homeless student liaison. The district's homeless student liaison is responsible for training the building points of contact.

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Best interest determination
In making a determination as to which school is in the homeless student's best interest to attend, the district will presume that it is in the student's best interest to remain enrolled in their school of origin unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.

Attendance options will be made available to homeless families on the same terms as families resident in the district, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.

If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the district's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The district's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.

Once the enrollment decision is made, the school will immediately enroll the student, pursuant to district policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines, or absences at a previous school.

If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the district liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to district policies. Emergency contact information is required at the time of enrollment consistent with district policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the district cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.

Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different district, or a homeless student is living in another district but will attend his or her school of origin in this district, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.

The district's liaison for homeless students and their families will coordinate with local social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such children and youth receive services under the McKinney-Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians, and unaccompanied youth receiving such services can understand, including, if necessary and to the extent feasible, in their native language. The district's liaison will also review and recommend amendments to district policies that may act as barriers to the enrollment of homeless students and will participate in professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.

The superintendent will:

- Strongly encourage district staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;
- Strongly encourage every district-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth. Ensure that the district includes in materials provided to all students at the beginning of the school year or at enrollment, information about services and support for homeless students (i.e., the brochure posted on the OSPI website).
- Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g., distributing and collecting a

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universal annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the district's website).

Facilitating on-time grade level progression

The district will: 1) waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or 2) provide reasonable justification for denial of the waiver. In the event the district denies a waiver and the student would have qualified to graduate from their sending school district, the district will provide an alternative process of obtaining required coursework so that the student may graduate on time.

The district will consolidate partial credit, unresolved, or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.

For students who have been unable to complete an academic course and receive full credit due to withdrawal or transfer, the district will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the district receives a transfer student in these circumstances, it will accept the student's partial credits, apply them to the student's academic progress, graduation, or both, and allow the student to earn credits regardless of the student's date of enrollment in the district.

In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the district will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.

In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the district, but is ineligible to graduate from the district after all alternatives have been considered, the district will waive its local requirements and ensure that the student receives a diploma.

[Informed consent for healthcare

Informed consent for healthcare on behalf of a student experiencing homelessness may be obtained from a school nurse, school counselor, or homeless student liaison when:

~~a.~~

a. Consent is necessary for non-emergency, outpatient, primary care services, including physical examinations, vision examinations and eyeglasses, dental examinations, hearing examinations and hearing aids, immunizations, treatments for illnesses and conditions, and routine follow-up care customarily provided by a health care provider in an outpatient setting, excluding elective surgeries;

~~b.~~

b. The student meets the definition of a "homeless child or youth" under the federal McKinney-Vento homeless education assistance improvements act of 2001; and

~~c.~~

c. The student is not under the supervision or control of a parent, custodian, or legal guardian, and is not in the care and custody of the department of social and health services.

Upon the request by a health care facility or a health care provider, a ~~District~~district employee authorized to consent to care must provide to the person rendering care a signed and dated declaration stating under penalty of perjury that the employee is a school nurse, school counselor, or homeless student liaison and that the minor patient meet the requirements of RCW 7.70.065 (2) (b) listed above in this policy.

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The ~~District~~district and ~~District~~district employee authorized to consent to care under this policy are not subject to administrative sanctions or civil damages resulting from the consent or non-consent for care or payment for care. Any declaration required by a health care facility or a health care provider described in the above paragraph must include written notice that the ~~District~~district employee is exempt from administrative sanctions and civil liability resulting from the consent or non-consent for care or payment for care.]

Cross References:

3116 - Students in Foster Care
3120 - Enrollment
3231 - Student Records
3413 - Student Immunization And Life Threatening Health Conditions

4218 - Language Access Plan

~~Legal References:~~

~~RCW 28A.225.215 Enrollment of children without legal residences~~
~~RCW 28A.320.145 Support for homeless students.~~
~~20 U.S.C. 6301 et seq. Elementary and Secondary Education Act of 1965 as amended by the Every Student Succeeds Act [ESSA]~~
~~42 U.S.C. 11431 et seq. McKinney-Vento Homeless Assistance Act~~
~~Chapter 28A.320 RCW Provisions applicable to all districts (new section created by 3SHB 1682, 2016 legislative session)~~

~~Management Resources:~~

~~2018 - May Issue~~
~~2017 - October Policy Issue~~
~~2017 - July Policy Issue~~
~~Posters and Other Materials for Community Outreach - OSPI~~
~~2016 - November Issue~~
~~2016 - July Issue~~
~~2014 - December Issue~~
~~2004 - October Issue~~
~~2002 - October Issue~~

Legal References:

RCW 28A.320.142 Unaccompanied youth – Building point of contact – Duty of District
RCW 28A.225.215 Enrollment of children without legal residences
RCW 28A.320.145 Support for homeless students.

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2004 - October Issue

2002 - October Issue

Adoption Date: 08.14.18

Classification: **Essential**

Revised Dates: **10.02; 10.04; 12.11; 12.14; 07.16; 11.16; 07.17; 10.17; 05.18; 07.19**

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