RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

SUPERINTENDENT
DR. JENNY RODRIQUEZ

BOARD OF DIRECTORS
DISTRICT 1 AMANDA RONSTADT
DISTRICT 2 AMBER BAKER
DISTRICT 3 BRETT JONES
DISTRICT 4 DONNA FARNSWORTH
DISTRICT 5 JAKE BREDSTRAND

REGULAR MEETING OF THE BOARD OF DIRECTORS
Tuesday, March 25, 2025 5:00 p.m.
Columbia Assembly Room
Ridgefield Administrative & Civic Center - 510 Pioneer Street
Join Via Zoom

AGENDA

I. CALL TO ORDER
II. FLAG SALUTE
III. CHANGES OR ADDITIONS TO THE AGENDA - *Action*
IV. CONSENT AGENDA - *Action*
    A. Approve Board Minutes
        1. Regular Meeting on March 11, 2025
    B. Approve Personnel Report
    C. Approve Warrants
V. SUPERINTENDENT REPORTS - *Information Only / No Action*
    A. School Site #4 Presentation - Union Ridge Elementary School
    B. Monthly Financial Report
    C. Superintendent Updates
VI. BOARD COMMUNICATION
VII. PUBLIC COMMENT - *Agenda / Non-Agenda Items*

Comments from the public are invited relating to agenda items and non-agenda items. Anyone wishing to comment must submit an Audience Participation form by 4:00 pm on the day of the Board Meeting, and be present on the Live Zoom meeting or attend the meeting in person. Public comments are limited to 3 minutes per person up to 30 minutes total. The Board is precluded from discussing or acting on items raised by public comment, which are not already on the agenda. Speakers may offer objective criticism of district operations and programs, but the Board will not hear any complaints concerning specific district personnel. The Board President will direct the visitor to the appropriate means for Board consideration and disposition of legitimate complaints involving individuals. Board Policy File No. 1430

VIII. OLD BUSINESS - *Action*
    A. Approve Revised Board Policy No. 4260 Use of Facilities
    B. Approve Revised Board Policy No. 6700 Nutrition
    C. Approve New Board Policy No. 6701 Recess and Physical Activity
    D. Approve New Board Policy No. 6702 Wellness
    E. Approve New Board Policy No. 1805 Open Government Training
    F. Approve New Board Policy No. 2414 Community Service
    G. Approve New Board Policy No. 5400 Personnel Leaves

IX. NEW BUSINESS - *Action*

A. Approve echnology Purchases for Server Refreshes, Computer Replacement, and Annual Chromeboo Purchase

B. Approve Advertisement of Board's Proposal to Sell Real Property in Accordance with RCW 28A.335.120(2)

X. EXECUTIVE SESSION - *No Action*

XI. ADJOURNMENT

Board Agenda Item

Agenda Item Number: IV. A-C Meeting Date: 03/25/2025

Item: Approve Consent Agenda

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

A. Approve Board Minutes
    1. Regular Meeting on March 11, 2025
B. Approve Personnel Report
C. Approve Warrants

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head: _____ Superintendent: _____

SUPERINTENDENT
DR JENNY RODRIQUEZ

BOARD OF DIRECTORS
DISTRICT 1 AMANDA RONSTADT
DISTRICT 2 AMBER BAKER
DISTRICT 3 BRETT JONES
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DISTRICT 5 JAKE BREDSTRAND

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 Brett Jones at 5:01 p.m. on ***Tuesday, March 11, 2025*** in the Columbia Assembly Room, Ridgefield Administrative and Civic Center, 510 Pioneer Street, Ridgefield, WA 98642. The meeting was also simulcast via a Zoom video conference. The purpose of the meeting was to conduct regular monthly business.

Voting Members Present: Brett Jones, Amber Baker, Amanda Ronstadt, Donna Farnsworth and Jake Bredstrand
Voting Members Absent: None
Others Present: Dr. Jenny Rodriquez, Chris Griffith, Joe Vajgrt, Tiffany Gould, Danielle Taylor, all Building Principals, and 50 community and staff members attended and approximately 15 joined on Zoom.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – *Action*

There were no changes or additions to the agenda.

CONSENT AGENDA – *Action*

Approve Board Minutes

1) Regular Meeting on February 25, 2025

Approve Personnel Report

Approve Donation Log

Approve the General Fund/ASB Fund/Capital Projects Fund/Payroll Warrants; the written report was provided:

Fund	Warrant / Micr Numbers			Warrant Date		Issue Amount	Authorization Number
General Fund - #6134							
Payroll							
Warrant Numbers	125782	-	125798				
Micr Numbers	151375	-	151391	2/28/2025	$	22,736.28	**W-02282025-29**
Sub-Total of Payroll					$	22,736.28	
Electronic Transfer:					$	2,236,126.84	
Total payroll amount: (*includes payroll vendors)	**$3,529,265.17**						
Warrant Numbers	125799	-	125818				
Micr Numbers	151392	-	151411	3/3/2025	$	1,270,402.05	**W-03042025-7**
Accounts Payable							
Warrant Numbers	125738	-	125781				
Micr Numbers	151331	-	151374	2/26/2025	$	217,081.42	**P-20250226-6**
Warrant Numbers	125819	-	125854				
Micr Numbers	151422	-	151457	3/12/2025	$	117,041.69	**W-03122025-3**
Electronic transfer for payment of comp tax					$	0.00	
Electronic transfer for US Bank					$	0.00	
Electronic transfer US Bank					$	0.00	
ACH Payments				2/25/2025	$	125,319.30	**P-20250212-5**
ACH Payments				2/26/2025	$	81,669.98	**P-20250226-3**
ACH Payments				3/12/2025	$	246,474.30	**P-20250312-1**
Sub-Total of Accounts Payable					$	**787,586.69**	

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ASB - #6158								
Warrant Numbers		21538	-	21542				
Micr Numbers		151322	-	151326	2/26/2025	$	1,091.15	**P-20250226-4**
Warrant Numbers		21543	-	21549				
Micr Numbers		151415	-	151421	3/12/2025	$	1,925.00	**W-03122025-2**
	Electronic Transfer for payment of comp tax:					$	0.00	
	Electronic Transfer for US Bank					$	0.00	
	Electronic transfer for US Bank					$	0.00	
	ACH Payments				2/26/2025	$	1,091.36	**P-20250226-3**
	ACH Payments				2/28/2025		4,034.00	**P-20250225-68**
	ACH Payments				3/12/2025	$	1,255.62	**P-20250312-1**
Sub-Total of ASB Payable						$	**9,397.13**	
# 6135								
Capital Projects-1(Bond)						$		
Capital Projects-State Match						$	-	
Capital Projects - #6135-3 (Bond)						$		
Capital Projects - #6135I (Impact)						$	111,963.98	
Capital Projects-#6135						$	17,255.00	
Warrant Numbers		3073	-	3075				
Micr Numbers		151328	-	151330	2/26/2025	$	25,865.50	**P-20250226-5**
Warrant Numbers		3076	-	3078				
Micr Numbers		151412	-	151414	3/12/2025	$	29,665.51	**W-03122025-1**
	Electronic Transfer payment for comp tax					$	0.00	
	Electronic Transfer for US Bank					$	0.00	
	ACH Payments				2/26/2025	$	73,687.97	**P-20250226-3**
Sub-Total of Capital Projects Payable						$	**129,218.98**	

Motion was made by Director Amber Baker to approve the consent agenda, seconded by Director Jake Bredstrand. There was no discussion. All members present voted in favor of the motion. Motion carried.

SUPERINTENDENT REPORTS – *Information Only / No Action*

- RHS Student Leadership Update
  - RHS ASB Representative Mikayla Nix provided a brief update including information on the Multicultural Night and how they hope to build on this event in future years. She talked about TOLO and changes they have made to this dance to make it more accessible for students. The annual "Canned Food Madness" food drive has begun and lastly Mikayla talked about plans for the upcoming Unified Prom. There was no discussion.
- Student of the Month – March
  - Wisdom Ridge Academy – Audrey Reid
  - Early Learning Center – Lanoa Kalawe
  - South Ridge Elementary School – Meli Trujillo
  - Union Ridge Elementary School – Paisley Zornado
  - Sunset Ridge Intermediate School – Cesar Chavez Lopez
  - View Ridge Middle School – Faizal Mumuni (not in attendance)
  - Ridgefield High School – Noah Stromberg

  The Board of Directors, Dr. Jenny Rodriquez and each Principal congratulated the Students of the Month, and presented them with plaques and a Student of the Month yard sign provided by sponsors at ABM. The Ridgefield Booster Club provided a gift bag.
- Employee of the Month – March
  - Stacie Andrew – Chartwells / URES
  - Shelle House – Ridgefield High School

  The Board of Directors and Dr. Jenny Rodriquez congratulated each Employee of the Month, and presented them with a plaque and Ridgefield School District "Together We Soar" mug, provided by ABM. In addition, gift certificates were provided by James Schmeling Allstate Insurance and the Ridgefield Public Schools Foundation.
- National Merit Scholarship Program Finalist
  - Allen Andringa, Director of Wisdom Ridge Academy, presented National Merit Scholarship Finalist, Mahnoor Siddiqua with her certificate and congratulated her on this honor.

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- Ridgefield Family Resource Center Volunteer Retiree
    - Chris Poppert, Ridgefield Family Resource Center Coordinator introduced volunteer Margie Stoner. Margie has coordinated the weekend food program for students who experience food insecurity since it started. She is now stepping down and the Board thanked her for her service to students and families in Ridgefield.
- Superintendent Updates
    - As part of her updates Dr. Rodriquez shared recent updates from a Federal level. Linda McMahon has been confirmed as Secretary of the DOE. She reminded everyone that closing the DOE would require congressional action. She shared that Title I funding seems to be secure and that food service funding is fairly secure. Districts have been advised to be cautious of any "discretionary" grants.
    - Dr. Rodriquez shared state level updates from OSPI including information on important education bills in the legislature, seated lunch rules that are changing and likely impacts to districts the size of Ridgefield, and changes to discipline rules.
    - Information was shared regarding staffing for the 2025-2026 school year, including a resolution later on the agenda for a Reduction in Force or RIF. Dr. Rodriquez reviewed the restructuring process and impacts to different bargaining units.

BOARD COMMUNICATION - *Information Only / No Action*

- Director Jake Bredstrand took a moment to recognize the acheivements of RSD students including: National Merit Scholarship finalist Mahnoor Siddiqu, RHS State Champ on the uneven bars in gymnastics and the RHS Knowledge Bowl team that is once again advancing to the State competition. He shared that he participated in the National Honor Society interviews and was very impressed. His office hours are now on the 4th Wednesday of the month at Bunny's from 4:00 – 5:00 p.m.
- Director Donna Farnsworth congratulated the Students and Employees of the Month. She thanked Dr. Rodriquez for her updates and thanked Paula for all of the budget work this year.
- Director Amanda Ronstadt gave a shout out to Ridgefield Youth Arts Month which is now in full swing. The Color Run the first weekend of March was a success and last weekend the Missoula Children's Theater had their performance which was very fun to watch. Director Ronstadt wished all of the student's good luck at the All District Choir concert happening tonight. She wished good luck to the boys' soccer team, the Robotics team, and to the students heading to the State HOSA competition in Spokane.
- Director Amber Baker thanked Dr. Rodriquez, Paula McCoy and the labor leaders for help in navigating current budget times. She reported that the Multicultural Night was really fun and she is looking forward to seeing it grow in coming years. She also participated in National Honor Society interviews. She recognized new City of Ridgefield Council member Megan Hamilton and suggested that it may be time to find an interpreter service solution to provide accessibility to School Board meetings and City Council meetings.
- Director Brett Jones talked about the upcoming RIF, sharing that the best day for an employer is the day they hire someone new and the worst day is the day they have to lay someone off. He shared that it is a big responsibility, not just to the individual employee but to the organization as a whole and it is not a responsibility that he takes lightly as a School Board member. He thanked everyone for their hard work and creative thinking that allow the district to keep as many positions as possible.

PUBLIC COMMENT – *Agenda / Non-Agenda Items*

There were two people signed up for public comment. Executive Assistant Dani Taylor reminded the speakers that they would be given 3 minutes to speak and that a timer would be displayed on the monitors.

- Abby Braithwaite – spoke about the importance of Special Education services and specifically a strong transitions program for students.
- Jim Maul – spoke about the Friends of the Ridgefield Wildlife Refuge and opportunities for students to be involved.

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OLD BUSINESS – *Action*

- There was no old business

NEW BUSINESS – *Action*

- Approve *District Calendar for the 2025-2026 School Year*
  - Dr. Rodriquez provided a brief overview of the calendar process and reviewed important dates. A motion was made by Director Amber Baker to approve the agreement, seconded by Director Donna Farnsworth. There was no discussion. All members present voted in favor of the motion. Motion carried.
- Approve *Resolution No. 2024-2025-008 Resolution of Racial Balance*
  - Dr. Rodriquez provided a brief overview of the resolution. A motion was made by Director Donna Farnsworth to approve Resolution No. 2024-2025-008, seconded by Director Jake Bredstrand. There was no discussion. All members present voted in favor of the motion. Motion carried.
- Approve *Resolution No. 2024-2025-009 Approval of Educational Specifications – New Elementary School*
  - Dr. Rodriquez provided a brief overview of the resolution. A motion was made by Director Donna Farnsworth to approve Resolution No. 2024-2025-009, seconded by Director Amber Baker. There was no discussion. All members present voted in favor of the motion. Motion carried.
- Approve *Resolution No. 2024-2025-010 Resolution of Reduction in Force (RIF)*
  - Dr. Rodriquez provided a brief introduction and summary of the resolution. A motion was made by Director Amber Baker to approve Resolution No. 2024-2025-010, seconded by Director Donna Farnsworth. There was no discussion. All members present voted in favor of the motion. Motion carried.
- Hear First Read of Revised Board Policy No. 4260 Use of Facilities
  - Dr. Rodriquez reviewed the changes and updates to the policy. First read only, no action needed at this time.
- Hear First Read of Revised Board Policy No. 6700 Nutrition
  - Dr. Rodriquez reviewed the changes and updates to the policy. First read only, no action needed at this time.
- Hear First Read of New Board Policy No. 6701 Recess and Physical Activity
  - Dr. Rodriquez reviewed the changes and updates to the policy. First read only, no action needed at this time.
- Hear First Read of New Board Policy No. 6702 Wellness
  - Dr. Rodriquez reviewed the changes and updates to the policy. First read only, no action needed at this time.
- Hear First Read of New Board Policy No. 1805 Open Government Training
  - Dr. Rodriquez reviewed the changes and updates to the policy. First read only, no action needed at this time.
- Hear First Read of New Board Policy No. 2414 Community Service
  - Dr. Rodriquez reviewed the changes and updates to the policy. First read only, no action needed at this time.
- Hear First Read of New Board Policy No. 5400 Personnel Leaves
  - Dr. Rodriquez reviewed the changes and updates to the policy. First read only, no action needed at this time.

EXECUTIVE SESSION

- A motion was made by Director Amber Baker to enter Executive Session for 20 minutes pursuant to RCW 42.30.110 (1)(c) sale or lease of agency real estate, seconded by Director Donna Farnsworth. There was no discussion. All members present voted in favor of the motion. Motion carried. The Board entered executive session at 6:50 and returned to regular session at 7:10.

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ADJOURN REGULAR MEETING

- There being no further business to come before the Board, President Brett Jones adjourned the regular meeting at 7:11 p.m.

_____
Brett Jones, President
Amber Baker, Vice-President

_____
Danielle Taylor, Executive Assistant
to the Superintendent

Approved by the Board of Directors: March 25, 2025

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PERSONNEL ACTION

TO: Dr. Jenny Rodriquez, Superintendent
FROM: Jodi Fontyn, Human Resources Coordinator
RE: Personnel Action

REVISED DATE: 03/17/2025
BOARD DATE: 03/25/2025

Certified/Classified:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
None			
RESIGN/RETIRE:			
Kody Eastham	Field / Grounds Technician	Maintenance	Resign - Other Employment
Alfredia Thompson	1st Grade Teacher	URES	Retirement
Michael Baskette	Executive Director of Student Services	Central Services	Resign - Other Employment
LEAVE OF ABSENCE:			
None			

SUPPLEMENTAL CONTRACTS:	AMOUNT:	LOCATION:	REASON:
Emily Brabant	$610	RHS	Band Post Season Events - Fall/Winter

Extracurricular:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
None			
RESIGN:			
None			

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info

Date: **3/25/2025**
To: **Ridgfield School District Board of Directors**
From: **Lisa McGhee -AP Specialist**
Subject: **Request for Warrant Authorization**
*Effective 4.18.2024 accounts payable and payroll will use the same warrant number series.

Fund	Warrant / Micr Numbers			Warrant Date		Issue Amount	Authorization Number
General Fund - #6134							
Payroll							
Warrant Numbers		-					
Micr Numbers		-			$	0.00	
Sub-Total of Payroll					$	0.00	
Electronic Transfer:					$	0.00	
Total payroll amount: (*includes payroll vendors)	**$0.00**						
Warrant Numbers		-					
Micr Numbers		-			$	0.00	
Accounts Payable							
Warrant Numbers	125855	-	125906				
Micr Numbers	151460	-	151511	3/26/2025	$	155,860.28	**W-03262025-3**
Electronic transfer for payment of comp tax					$	0.00	
Electronic transfer for US Bank				2/10/2025	$	145,716.13	**P-20250210-8**
Electronic transfer US Bank				2/10/2025	$	2,575.34	**P-20250210-8**
ACH Payments					$	0.00	
ACH Payments				3/26/2025	$	229,221.17	**P-20250326-1**
ACH Payments					$		
Sub-Total of Accounts Payable					$	**533,372.92**	
ASB - #6158							
Warrant Numbers	21550	-	21550				
Micr Numbers	151459	-	151459	3/26/2025	$	380.00	**W-03262025-2**
Electronic Transfer for payment of comp tax:					$	0.00	
Electronic Transfer for US Bank				2/10/2025	$	7,694.20	**P-20250210-9**
Electronic transfer for US Bank					$	0.00	
ACH Payments				3/17/2025	$	2,608.25	**P-20250317-3**
ACH Payments				3/26/2025		1,601.47	**P-20250326-1**
Sub-Total of ASB Payable					$	**12,283.92**	
# 6135							
Capital Projects-1(Bond)					$		
Capital Projects-State Match					$	-	
Capital Projects - #6135-3 (Bond)					$		
Capital Projects - #6135l (Impact)					$	100,170.90	
Capital Projects-#6135					$		
Warrant Numbers		-					
Micr Numbers		-			$		
Electronic Transfer payment for comp tax					$	0.00	
Electronic Transfer for US Bank					$	0.00	
ACH Payments				03.26.2025	$	100,170.90	**P-20250326-1**
Sub-Total of Capital Projects Payable					$	**100,170.90**	
PRIVATE FUND $ 6178							
Warrant Number	161	-	161				
Micr Number	151458	-	151458	3/26/2025		1,000.00	**W-03262025-1**
Sub Total of Private Fund					$	**1,000.00**	

As of this date March 25th, 2025 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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $155,860.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 125855 through 125906, totaling $155,860.28

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
125855	ACCELERATED EDUCATION INCORPOR	03/26/2025	4,369.00
125856	Adams, Amie	03/26/2025	75.00
125857	AIRGAS USA, INC.	03/26/2025	246.81
125858	ALLIANT SYSTEMS	03/26/2025	9,283.55
125859	ARCHITECTURAL WOODS, L.P.	03/26/2025	4,989.86
125860	ARTFARM SCREEN PRINTING	03/26/2025	1,593.54
125861	Baylous, Andrew	03/26/2025	18.00
125862	Bochart, Andrea	03/26/2025	8.75
125863	CAPS NETWORK, INC.	03/26/2025	1,500.00
125864	CHARACTERSTRONG, LLC	03/26/2025	597.00
125865	Vendor Continued Check	03/26/2025	0.00
125866	CLARK PUBLIC UTILITIES	03/26/2025	63,892.81
125867	CNA Surety	03/26/2025	175.00
125868	County Industrial Supply, LLC	03/26/2025	23.91
125869	CTL CORPORATION	03/26/2025	2,657.67
125870	Dubach, Mallory	03/26/2025	204.50
125871	Furio Graham, Shelly	03/26/2025	17.00
125872	Hutchison, Mailina	03/26/2025	195.00
125873	INDUSTRIAL TREATMENT OF WATER,	03/26/2025	400.00
125874	INTERFACE ENGINEERING, INC.	03/26/2025	1,100.00
125875	IXL LEARNING	03/26/2025	2,362.00
125876	Jacobs, Jennifer Lacey	03/26/2025	74.13
125877	LANGUAGE LINK	03/26/2025	8.68
125878	Lansweeper, Inc.	03/26/2025	5,204.56
125879	LCRMEA	03/26/2025	600.00
125880	Lexia Learning Systems LLC	03/26/2025	16,048.33
125881	LOWER COLUMBIA COLLEGE	03/26/2025	3,307.42
125882	Mendoza, Roberto	03/26/2025	6.00
125883	Vendor Continued Check	03/26/2025	0.00
125884	NORTHWEST NATURAL GAS, INC.	03/26/2025	15,268.23
125885	ODP BUSINESS SOLUTIONS, LLC	03/26/2025	92.83
125886	PACE, JESSICA	03/26/2025	20.00
125887	PARR LUMBER	03/26/2025	142.26

Check Nbr	Vendor Name	Check Date	Check Amount
125888	PDM	03/26/2025	4,440.68
125889	PLATT ELECTRIC SUPPLY	03/26/2025	283.87
125890	PORTER FOSTER RORICK LLP	03/26/2025	3,960.00
125891	Propane Northwest	03/26/2025	550.62
125892	RICOH USA, INC.	03/26/2025	104.68
125893	RIDGEFIELD SCHOOL DISTRICT	03/26/2025	209.49
125894	Vendor Continued Check	03/26/2025	0.00
125895	RIDGEFIELD HARDWARE	03/26/2025	262.50
125896	RIDGEFIELD HIGH SCHOOL ASB	03/26/2025	1,216.00
125897	Shmidt, Jennifer	03/26/2025	305.00
125898	SIERRA SPRINGS	03/26/2025	86.23
125899	Smith Sharpe Refractory Inc.	03/26/2025	2,153.53
125900	SUNBELT CONTROLS, INC	03/26/2025	2,690.33
125901	Tapspace Publications, LLC	03/26/2025	79.35
125902	VANCOUVER POPS ORCHESTRA	03/26/2025	125.00
125903	Ward, Angela	03/26/2025	16.00
125904	Warnick, Lauren	03/26/2025	67.16
125905	Webb, Kimber Huntington	03/26/2025	350.00
125906	YMCA of Columbia Willamette	03/26/2025	4,478.00

52 Computer Check(s) For a Total of 155,860.28

	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
	52	Computer	Checks For a Total of	155,860.28
Total For	52	Manual, Wire Tran, ACH & Computer Checks		155,860.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	155,860.28

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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $153,410.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, NON-ACH BANK PAYMENTS:
Wire Transfer Payments 202400139 through 202400263, totaling $153,410.33

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
202400139	US BANK NATIONAL ASSOCIATION	02/28/2025	14,835.35
202400140	US BANK NATIONAL ASSOCIATION	02/28/2025	2,465.10
202400141	US BANK NATIONAL ASSOCIATION	02/28/2025	552.09
202400142	US BANK NATIONAL ASSOCIATION	02/28/2025	5,681.64
202400143	US BANK NATIONAL ASSOCIATION	02/28/2025	43.68
202400144	US BANK NATIONAL ASSOCIATION	02/28/2025	152.59
202400145	US BANK NATIONAL ASSOCIATION	02/28/2025	6,758.70
202400146	US BANK NATIONAL ASSOCIATION	02/28/2025	587.38
202400147	US BANK NATIONAL ASSOCIATION	02/28/2025	788.90
202400148	US BANK NATIONAL ASSOCIATION	02/28/2025	399.95
202400149	US BANK NATIONAL ASSOCIATION	02/28/2025	3,340.54
202400150	US BANK NATIONAL ASSOCIATION	02/28/2025	136.53
202400151	US BANK NATIONAL ASSOCIATION	02/28/2025	62.30
202400152	US BANK NATIONAL ASSOCIATION	02/28/2025	608.11
202400153	US BANK NATIONAL ASSOCIATION	02/28/2025	901.49
202400154	US BANK NATIONAL ASSOCIATION	02/28/2025	208.00
202400155	US BANK NATIONAL ASSOCIATION	02/28/2025	143.64
202400156	US BANK NATIONAL ASSOCIATION	02/28/2025	1,000.00
202400157	US BANK NATIONAL ASSOCIATION	02/28/2025	200.00
202400158	US BANK NATIONAL ASSOCIATION	02/28/2025	47.83
202400158	US BANK NATIONAL ASSOCIATION	02/28/2025	90.00
202400159	US BANK NATIONAL ASSOCIATION	02/28/2025	60.00
202400160	US BANK NATIONAL ASSOCIATION	02/28/2025	538.00
202400161	US BANK NATIONAL ASSOCIATION	02/28/2025	921.38
202400162	US BANK NATIONAL ASSOCIATION	02/28/2025	23.64
202400163	US BANK NATIONAL ASSOCIATION	02/28/2025	3,737.28
202400164	US BANK NATIONAL ASSOCIATION	02/28/2025	149.65
202400165	US BANK NATIONAL ASSOCIATION	02/28/2025	2,109.27
202400166	US BANK NATIONAL ASSOCIATION	02/28/2025	912.24
202400167	US BANK NATIONAL ASSOCIATION	02/28/2025	1,478.32
202400168	US BANK NATIONAL ASSOCIATION	02/28/2025	31.21
202400169	US BANK NATIONAL ASSOCIATION	02/28/2025	95.00
202400170	US BANK NATIONAL ASSOCIATION	02/28/2025	16.29

Check Nbr	Vendor Name	Check Date	Check Amount
202400171	US BANK NATIONAL ASSOCIATION	02/28/2025	1,051.16
202400172	US BANK NATIONAL ASSOCIATION	02/28/2025	24.60
202400173	US BANK NATIONAL ASSOCIATION	02/28/2025	95.00
202400174	US BANK NATIONAL ASSOCIATION	02/28/2025	423.57
202400175	US BANK NATIONAL ASSOCIATION	02/28/2025	29.20
202400176	US BANK NATIONAL ASSOCIATION	02/28/2025	200.00
202400177	US BANK NATIONAL ASSOCIATION	02/28/2025	500.00
202400178	US BANK NATIONAL ASSOCIATION	02/28/2025	750.00
202400179	US BANK NATIONAL ASSOCIATION	02/28/2025	434.79
202400180	US BANK NATIONAL ASSOCIATION	02/28/2025	575.82
202400181	US BANK NATIONAL ASSOCIATION	02/28/2025	21.74
202400182	US BANK NATIONAL ASSOCIATION	02/28/2025	610.08
202400182	US BANK NATIONAL ASSOCIATION	02/28/2025	209.73
202400183	US BANK NATIONAL ASSOCIATION	02/28/2025	71.99
202400184	US BANK NATIONAL ASSOCIATION	02/28/2025	64.99
202400185	US BANK NATIONAL ASSOCIATION	02/28/2025	187.57
202400186	US BANK NATIONAL ASSOCIATION	02/28/2025	1,155.00
202400187	US BANK NATIONAL ASSOCIATION	02/28/2025	239.85
202400188	US BANK NATIONAL ASSOCIATION	02/28/2025	350.00
202400189	US BANK NATIONAL ASSOCIATION	02/28/2025	717.82
202400190	US BANK NATIONAL ASSOCIATION	02/28/2025	200.00
202400191	US BANK NATIONAL ASSOCIATION	02/28/2025	175.20
202400192	US BANK NATIONAL ASSOCIATION	02/28/2025	489.15
202400193	US BANK NATIONAL ASSOCIATION	02/28/2025	442.07
202400194	US BANK NATIONAL ASSOCIATION	02/28/2025	137.91
202400195	US BANK NATIONAL ASSOCIATION	02/28/2025	217.38
202400196	US BANK NATIONAL ASSOCIATION	02/28/2025	70.35
202400197	US BANK NATIONAL ASSOCIATION	02/28/2025	104.12
202400198	US BANK NATIONAL ASSOCIATION	02/28/2025	479.39
202400199	US BANK NATIONAL ASSOCIATION	02/28/2025	30.31
202400200	US BANK NATIONAL ASSOCIATION	02/28/2025	412.83
202400202	US BANK NATIONAL ASSOCIATION	02/28/2025	224.32
202400203	US BANK NATIONAL ASSOCIATION	02/28/2025	65.37
202400204	US BANK NATIONAL ASSOCIATION	02/28/2025	66,626.34
202400205	US BANK NATIONAL ASSOCIATION	02/28/2025	450.00
202400206	US BANK NATIONAL ASSOCIATION	02/28/2025	376.07
202400207	US BANK NATIONAL ASSOCIATION	02/28/2025	66.99
202400208	US BANK NATIONAL ASSOCIATION	02/28/2025	20.00
202400209	US BANK NATIONAL ASSOCIATION	02/28/2025	43.67
202400210	US BANK NATIONAL ASSOCIATION	02/28/2025	395.00
202400211	US BANK NATIONAL ASSOCIATION	02/28/2025	36.86
202400211	US BANK NATIONAL ASSOCIATION	02/28/2025	393.07
202400212	US BANK NATIONAL ASSOCIATION	02/28/2025	264.52
202400213	US BANK NATIONAL ASSOCIATION	02/28/2025	72.01
202400214	US BANK NATIONAL ASSOCIATION	02/28/2025	114.76
202400215	US BANK NATIONAL ASSOCIATION	02/28/2025	116.39
202400216	US BANK NATIONAL ASSOCIATION	02/28/2025	41.05
202400217	US BANK NATIONAL ASSOCIATION	02/28/2025	117.36
202400218	US BANK NATIONAL ASSOCIATION	02/28/2025	34.02
202400219	US BANK NATIONAL ASSOCIATION	02/28/2025	308.92

Check Nbr	Vendor Name	Check Date	Check Amount
202400220	US BANK NATIONAL ASSOCIATION	02/28/2025	71.73
202400221	US BANK NATIONAL ASSOCIATION	02/28/2025	21.74
202400222	US BANK NATIONAL ASSOCIATION	02/28/2025	48.48
202400223	US BANK NATIONAL ASSOCIATION	02/28/2025	21.74
202400224	US BANK NATIONAL ASSOCIATION	02/28/2025	252.92
202400225	US BANK NATIONAL ASSOCIATION	02/28/2025	112.00
202400226	US BANK NATIONAL ASSOCIATION	02/28/2025	50.56
202400227	US BANK NATIONAL ASSOCIATION	02/28/2025	842.23
202400228	US BANK NATIONAL ASSOCIATION	02/28/2025	100.00
202400229	US BANK NATIONAL ASSOCIATION	02/28/2025	86.18
202400230	US BANK NATIONAL ASSOCIATION	02/28/2025	121.70
202400231	US BANK NATIONAL ASSOCIATION	02/28/2025	151.43
202400232	US BANK NATIONAL ASSOCIATION	02/28/2025	161.20
202400233	US BANK NATIONAL ASSOCIATION	02/28/2025	41.63
202400234	US BANK NATIONAL ASSOCIATION	02/28/2025	2,076.34
202400235	US BANK NATIONAL ASSOCIATION	02/28/2025	303.60
202400236	US BANK NATIONAL ASSOCIATION	02/28/2025	94.89
202400237	US BANK NATIONAL ASSOCIATION	02/28/2025	99.36
202400238	US BANK NATIONAL ASSOCIATION	02/28/2025	98.20
202400239	US BANK NATIONAL ASSOCIATION	02/28/2025	274.94
202400240	US BANK NATIONAL ASSOCIATION	02/28/2025	1,005.72
202400241	US BANK NATIONAL ASSOCIATION	02/28/2025	1,741.85
202400242	US BANK NATIONAL ASSOCIATION	02/28/2025	678.05
202400243	US BANK NATIONAL ASSOCIATION	02/28/2025	395.08
202400244	US BANK NATIONAL ASSOCIATION	02/28/2025	27.69
202400245	US BANK NATIONAL ASSOCIATION	02/28/2025	208.37
202400246	US BANK NATIONAL ASSOCIATION	02/28/2025	40.12
202400247	US BANK NATIONAL ASSOCIATION	02/28/2025	249.39
202400248	US BANK NATIONAL ASSOCIATION	02/28/2025	72.12
202400249	US BANK NATIONAL ASSOCIATION	02/28/2025	1,178.81
202400250	US BANK NATIONAL ASSOCIATION	02/28/2025	47.55
202400251	US BANK NATIONAL ASSOCIATION	02/28/2025	13.98
202400252	US BANK NATIONAL ASSOCIATION	02/28/2025	419.46
202400253	US BANK NATIONAL ASSOCIATION	02/28/2025	10,276.71
202400254	US BANK NATIONAL ASSOCIATION	02/28/2025	175.00
202400255	US BANK NATIONAL ASSOCIATION	02/28/2025	15.45
202400256	US BANK NATIONAL ASSOCIATION	02/28/2025	50.00
202400257	US BANK NATIONAL ASSOCIATION	02/28/2025	390.46
202400258	US BANK NATIONAL ASSOCIATION	02/28/2025	276.99
202400259	US BANK NATIONAL ASSOCIATION	02/28/2025	210.00
202400260	US BANK NATIONAL ASSOCIATION	02/28/2025	450.00
202400261	US BANK NATIONAL ASSOCIATION	02/28/2025	375.00
202400262	US BANK NATIONAL ASSOCIATION	02/28/2025	737.22
202400263	US BANK NATIONAL ASSOCIATION	02/28/2025	30.00

127 Wire Transfer Check(s) For a Total of 153,410.33

	0	Manual	Checks For a Total of	0.00
	127	Wire Transfer	Checks For a Total of	153,410.33
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	127	Manual, Wire Tran, ACH & Computer Checks		153,410.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	153,410.33

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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $2,575.34. The payments are further identified in this document.

Total by Payment Type for Cash Account, NON-ACH BANK PAYMENTS:
Wire Transfer Payments 202400201 through 202400201, totaling $2,575.34

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
202400201	US BANK NATIONAL ASSOCIATION	02/28/2025	2,575.34
1	Wire Transfer Check(s) For a Total of		2,575.34

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	2,575.34
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		2,575.34
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,575.34

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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $330,993.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 242500653 through 242500721, totaling $330,993.54

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
242500653	Vendor Continued Check	03/26/2025	0.00
242500654	Vendor Continued Check	03/26/2025	0.00
242500655	Vendor Continued Check	03/26/2025	0.00
242500656	Vendor Continued Check	03/26/2025	0.00
242500657	Vendor Continued Check	03/26/2025	0.00
242500658	Vendor Continued Check	03/26/2025	0.00
242500659	AMAZON.COM SERVICES, INC.	03/26/2025	14,017.04
242500660	AMERICAN BUILDING MAINTENANCE,	03/26/2025	131,769.06
242500661	Andringa, Allen G	03/26/2025	510.70
242500662	Bennett, Jay Marcus	03/26/2025	87.57
242500663	Bossert, Sarah E	03/26/2025	720.94
242500664	Bray, Brooke Morgan	03/26/2025	936.39
242500665	CENTEGIX	03/26/2025	1,934.06
242500666	CHARTWELLS INC	03/26/2025	831.08
242500667	COLUMBIA LANGUAGE SERVICES INC	03/26/2025	304.22
242500668	COPYTRONIX INC	03/26/2025	88.16
242500669	Coulam, John Paul	03/26/2025	39.50
242500670	Cox, Victoria A	03/26/2025	56.75
242500671	DEMCO	03/26/2025	1,158.24
242500672	Dunkle, Brenna	03/26/2025	145.00
242500673	Eastham, Sara Marie	03/26/2025	48.96
242500674	ESD 112	03/26/2025	17,467.06
242500675	Freedman, Tyler E	03/26/2025	145.00
242500676	Fukuchi, Heather	03/26/2025	269.21
242500677	Fuller, Rachel J	03/26/2025	83.66
242500678	Gant, Kara M	03/26/2025	860.34
242500679	GB MANCHESTER CORPORATION	03/26/2025	5,905.67
242500680	GRAFTON INTEGRATED HEALTH NETW	03/26/2025	192.71
242500681	GRANITE TELECOMMUNICATIONS, LL	03/26/2025	2,658.90
242500682	GREAT MINDS PBC	03/26/2025	2,500.00
242500683	Gutierrez, Laura Isabel	03/26/2025	1,071.79
242500684	Hagensen, Scott	03/26/2025	14.08
242500685	Hankins, Michelle Renee	03/26/2025	1,000.66

Check Nbr	Vendor Name	Check Date	Check Amount
242500686	Hart, Sally A	03/26/2025	96.48
242500687	Hoodenpyl, Tamara Anne	03/26/2025	108.78
242500688	Huver, Avery E	03/26/2025	639.00
242500689	IMAGINEERING, INC.	03/26/2025	415.27
242500690	Jequinto, Joannie I	03/26/2025	466.24
242500691	JW PEPPER & SON, INC.	03/26/2025	764.67
242500692	Kee, Tatsuya Hamilton	03/26/2025	493.80
242500693	Kenning JR, Michael D	03/26/2025	349.64
242500694	KILLA BITES CATERING INC	03/26/2025	196.53
242500695	KING COUNTY DIRECTORS ASSOCIAT	03/26/2025	1,273.38
242500696	Lanham, Lauren Marie	03/26/2025	123.31
242500697	Leeming-Harder, Nicholle M	03/26/2025	128.22
242500698	LIONBRIDGE TECHNOLOGIES, INC.	03/26/2025	82.65
242500699	Martinez, Alma L	03/26/2025	145.00
242500700	Olennikov, Katherine M	03/26/2025	61.46
242500701	PACIFIC OFFICE AUTOMATION, INC	03/26/2025	1,030.82
242500702	Pinkleton, Lauren M	03/26/2025	56.75
242500703	PORT OF RIDGEFIELD	03/26/2025	9,848.63
242500704	PPC SOLUTIONS, INC.	03/26/2025	15,239.25
242500705	Rice, Tonia Jane	03/26/2025	145.00
242500706	RIVER CITY ENVIRONMENTAL INC	03/26/2025	135.88
242500707	Ross, Krista L	03/26/2025	6.35
242500708	Rossi, Melissa N	03/26/2025	145.00
242500709	Savanh, Diana V	03/26/2025	72.23
242500710	Schmidt, Merilee A	03/26/2025	84.21
242500711	Sharp Rodriquez, Jenny A	03/26/2025	122.25
242500712	STAPLES	03/26/2025	219.23
242500713	STATE AUDITOR'S OFFICE	03/26/2025	6,023.48
242500714	Stenbak, Kimberly	03/26/2025	365.93
242500715	Taylor, Brigid	03/26/2025	1,164.04
242500716	UNITED FIRE HEALTH & SAFETY	03/26/2025	1,164.45
242500717	WALTER E. NELSON CO.	03/26/2025	3,137.58
242500718	WOODLAND AUTO SUPPLY, INC	03/26/2025	98.91
242500719	LSW ARCHITECTS, P.C.	03/26/2025	100,170.90
242500720	AMAZON.COM SERVICES, INC.	03/26/2025	796.47
242500721	RIDGEFIELD HIGH SCHOOL GEN IMP	03/26/2025	805.00

69 ACH Check(s) For a Total of 330,993.54

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	69	ACH	Checks For a Total of	330,993.54
	0	Computer	Checks For a Total of	0.00
Total For	69	Manual, Wire Tran, ACH & Computer Checks		330,993.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	330,993.54

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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $380.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 21550 through 21550, totaling $380.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
21550	WASHINGTON STATE HOSA	03/26/2025	380.00

1 Computer Check(s) For a Total of 380.00

	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	380.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		380.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	380.00

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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $153,410.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, NON-ACH BANK PAYMENTS:
Wire Transfer Payments 202400139 through 202400263, totaling $153,410.33

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
202400139	US BANK NATIONAL ASSOCIATION	02/28/2025	14,835.35
202400140	US BANK NATIONAL ASSOCIATION	02/28/2025	2,465.10
202400141	US BANK NATIONAL ASSOCIATION	02/28/2025	552.09
202400142	US BANK NATIONAL ASSOCIATION	02/28/2025	5,681.64
202400143	US BANK NATIONAL ASSOCIATION	02/28/2025	43.68
202400144	US BANK NATIONAL ASSOCIATION	02/28/2025	152.59
202400145	US BANK NATIONAL ASSOCIATION	02/28/2025	6,758.70
202400146	US BANK NATIONAL ASSOCIATION	02/28/2025	587.38
202400147	US BANK NATIONAL ASSOCIATION	02/28/2025	788.90
202400148	US BANK NATIONAL ASSOCIATION	02/28/2025	399.95
202400149	US BANK NATIONAL ASSOCIATION	02/28/2025	3,340.54
202400150	US BANK NATIONAL ASSOCIATION	02/28/2025	136.53
202400151	US BANK NATIONAL ASSOCIATION	02/28/2025	62.30
202400152	US BANK NATIONAL ASSOCIATION	02/28/2025	608.11
202400153	US BANK NATIONAL ASSOCIATION	02/28/2025	901.49
202400154	US BANK NATIONAL ASSOCIATION	02/28/2025	208.00
202400155	US BANK NATIONAL ASSOCIATION	02/28/2025	143.64
202400156	US BANK NATIONAL ASSOCIATION	02/28/2025	1,000.00
202400157	US BANK NATIONAL ASSOCIATION	02/28/2025	200.00
202400158	US BANK NATIONAL ASSOCIATION	02/28/2025	47.83
202400158	US BANK NATIONAL ASSOCIATION	02/28/2025	90.00
202400159	US BANK NATIONAL ASSOCIATION	02/28/2025	60.00
202400160	US BANK NATIONAL ASSOCIATION	02/28/2025	538.00
202400161	US BANK NATIONAL ASSOCIATION	02/28/2025	921.38
202400162	US BANK NATIONAL ASSOCIATION	02/28/2025	23.64
202400163	US BANK NATIONAL ASSOCIATION	02/28/2025	3,737.28
202400164	US BANK NATIONAL ASSOCIATION	02/28/2025	149.65
202400165	US BANK NATIONAL ASSOCIATION	02/28/2025	2,109.27
202400166	US BANK NATIONAL ASSOCIATION	02/28/2025	912.24
202400167	US BANK NATIONAL ASSOCIATION	02/28/2025	1,478.32
202400168	US BANK NATIONAL ASSOCIATION	02/28/2025	31.21
202400169	US BANK NATIONAL ASSOCIATION	02/28/2025	95.00
202400170	US BANK NATIONAL ASSOCIATION	02/28/2025	16.29

Check Nbr	Vendor Name	Check Date	Check Amount
202400171	US BANK NATIONAL ASSOCIATION	02/28/2025	1,051.16
202400172	US BANK NATIONAL ASSOCIATION	02/28/2025	24.60
202400173	US BANK NATIONAL ASSOCIATION	02/28/2025	95.00
202400174	US BANK NATIONAL ASSOCIATION	02/28/2025	423.57
202400175	US BANK NATIONAL ASSOCIATION	02/28/2025	29.20
202400176	US BANK NATIONAL ASSOCIATION	02/28/2025	200.00
202400177	US BANK NATIONAL ASSOCIATION	02/28/2025	500.00
202400178	US BANK NATIONAL ASSOCIATION	02/28/2025	750.00
202400179	US BANK NATIONAL ASSOCIATION	02/28/2025	434.79
202400180	US BANK NATIONAL ASSOCIATION	02/28/2025	575.82
202400181	US BANK NATIONAL ASSOCIATION	02/28/2025	21.74
202400182	US BANK NATIONAL ASSOCIATION	02/28/2025	610.08
202400182	US BANK NATIONAL ASSOCIATION	02/28/2025	209.73
202400183	US BANK NATIONAL ASSOCIATION	02/28/2025	71.99
202400184	US BANK NATIONAL ASSOCIATION	02/28/2025	64.99
202400185	US BANK NATIONAL ASSOCIATION	02/28/2025	187.57
202400186	US BANK NATIONAL ASSOCIATION	02/28/2025	1,155.00
202400187	US BANK NATIONAL ASSOCIATION	02/28/2025	239.85
202400188	US BANK NATIONAL ASSOCIATION	02/28/2025	350.00
202400189	US BANK NATIONAL ASSOCIATION	02/28/2025	717.82
202400190	US BANK NATIONAL ASSOCIATION	02/28/2025	200.00
202400191	US BANK NATIONAL ASSOCIATION	02/28/2025	175.20
202400192	US BANK NATIONAL ASSOCIATION	02/28/2025	489.15
202400193	US BANK NATIONAL ASSOCIATION	02/28/2025	442.07
202400194	US BANK NATIONAL ASSOCIATION	02/28/2025	137.91
202400195	US BANK NATIONAL ASSOCIATION	02/28/2025	217.38
202400196	US BANK NATIONAL ASSOCIATION	02/28/2025	70.35
202400197	US BANK NATIONAL ASSOCIATION	02/28/2025	104.12
202400198	US BANK NATIONAL ASSOCIATION	02/28/2025	479.39
202400199	US BANK NATIONAL ASSOCIATION	02/28/2025	30.31
202400200	US BANK NATIONAL ASSOCIATION	02/28/2025	412.83
202400202	US BANK NATIONAL ASSOCIATION	02/28/2025	224.32
202400203	US BANK NATIONAL ASSOCIATION	02/28/2025	65.37
202400204	US BANK NATIONAL ASSOCIATION	02/28/2025	66,626.34
202400205	US BANK NATIONAL ASSOCIATION	02/28/2025	450.00
202400206	US BANK NATIONAL ASSOCIATION	02/28/2025	376.07
202400207	US BANK NATIONAL ASSOCIATION	02/28/2025	66.99
202400208	US BANK NATIONAL ASSOCIATION	02/28/2025	20.00
202400209	US BANK NATIONAL ASSOCIATION	02/28/2025	43.67
202400210	US BANK NATIONAL ASSOCIATION	02/28/2025	395.00
202400211	US BANK NATIONAL ASSOCIATION	02/28/2025	36.86
202400211	US BANK NATIONAL ASSOCIATION	02/28/2025	393.07
202400212	US BANK NATIONAL ASSOCIATION	02/28/2025	264.52
202400213	US BANK NATIONAL ASSOCIATION	02/28/2025	72.01
202400214	US BANK NATIONAL ASSOCIATION	02/28/2025	114.76
202400215	US BANK NATIONAL ASSOCIATION	02/28/2025	116.39
202400216	US BANK NATIONAL ASSOCIATION	02/28/2025	41.05
202400217	US BANK NATIONAL ASSOCIATION	02/28/2025	117.36
202400218	US BANK NATIONAL ASSOCIATION	02/28/2025	34.02
202400219	US BANK NATIONAL ASSOCIATION	02/28/2025	308.92

Check Nbr	Vendor Name	Check Date	Check Amount
202400220	US BANK NATIONAL ASSOCIATION	02/28/2025	71.73
202400221	US BANK NATIONAL ASSOCIATION	02/28/2025	21.74
202400222	US BANK NATIONAL ASSOCIATION	02/28/2025	48.48
202400223	US BANK NATIONAL ASSOCIATION	02/28/2025	21.74
202400224	US BANK NATIONAL ASSOCIATION	02/28/2025	252.92
202400225	US BANK NATIONAL ASSOCIATION	02/28/2025	112.00
202400226	US BANK NATIONAL ASSOCIATION	02/28/2025	50.56
202400227	US BANK NATIONAL ASSOCIATION	02/28/2025	842.23
202400228	US BANK NATIONAL ASSOCIATION	02/28/2025	100.00
202400229	US BANK NATIONAL ASSOCIATION	02/28/2025	86.18
202400230	US BANK NATIONAL ASSOCIATION	02/28/2025	121.70
202400231	US BANK NATIONAL ASSOCIATION	02/28/2025	151.43
202400232	US BANK NATIONAL ASSOCIATION	02/28/2025	161.20
202400233	US BANK NATIONAL ASSOCIATION	02/28/2025	41.63
202400234	US BANK NATIONAL ASSOCIATION	02/28/2025	2,076.34
202400235	US BANK NATIONAL ASSOCIATION	02/28/2025	303.60
202400236	US BANK NATIONAL ASSOCIATION	02/28/2025	94.89
202400237	US BANK NATIONAL ASSOCIATION	02/28/2025	99.36
202400238	US BANK NATIONAL ASSOCIATION	02/28/2025	98.20
202400239	US BANK NATIONAL ASSOCIATION	02/28/2025	274.94
202400240	US BANK NATIONAL ASSOCIATION	02/28/2025	1,005.72
202400241	US BANK NATIONAL ASSOCIATION	02/28/2025	1,741.85
202400242	US BANK NATIONAL ASSOCIATION	02/28/2025	678.05
202400243	US BANK NATIONAL ASSOCIATION	02/28/2025	395.08
202400244	US BANK NATIONAL ASSOCIATION	02/28/2025	27.69
202400245	US BANK NATIONAL ASSOCIATION	02/28/2025	208.37
202400246	US BANK NATIONAL ASSOCIATION	02/28/2025	40.12
202400247	US BANK NATIONAL ASSOCIATION	02/28/2025	249.39
202400248	US BANK NATIONAL ASSOCIATION	02/28/2025	72.12
202400249	US BANK NATIONAL ASSOCIATION	02/28/2025	1,178.81
202400250	US BANK NATIONAL ASSOCIATION	02/28/2025	47.55
202400251	US BANK NATIONAL ASSOCIATION	02/28/2025	13.98
202400252	US BANK NATIONAL ASSOCIATION	02/28/2025	419.46
202400253	US BANK NATIONAL ASSOCIATION	02/28/2025	10,276.71
202400254	US BANK NATIONAL ASSOCIATION	02/28/2025	175.00
202400255	US BANK NATIONAL ASSOCIATION	02/28/2025	15.45
202400256	US BANK NATIONAL ASSOCIATION	02/28/2025	50.00
202400257	US BANK NATIONAL ASSOCIATION	02/28/2025	390.46
202400258	US BANK NATIONAL ASSOCIATION	02/28/2025	276.99
202400259	US BANK NATIONAL ASSOCIATION	02/28/2025	210.00
202400260	US BANK NATIONAL ASSOCIATION	02/28/2025	450.00
202400261	US BANK NATIONAL ASSOCIATION	02/28/2025	375.00
202400262	US BANK NATIONAL ASSOCIATION	02/28/2025	737.22
202400263	US BANK NATIONAL ASSOCIATION	02/28/2025	30.00

127 Wire Transfer Check(s) For a Total of 153,410.33

	0	Manual	Checks For a Total of	0.00
	127	Wire Transfer	Checks For a Total of	153,410.33
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	127	Manual, Wire Tran, ACH & Computer Checks		153,410.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	153,410.33

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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $2,608.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 242500651 through 242500652, totaling $2,608.25

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
242500651	Vendor Continued Check	03/17/2025	0.00
242500652	RIDGEFIELD HIGH SCHOOL GEN IMP	03/17/2025	2,608.25

2 ACH Check(s) For a Total of 2,608.25

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	2,608.25
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		2,608.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,608.25

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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $330,993.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 242500653 through 242500721, totaling $330,993.54

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
242500653	Vendor Continued Check	03/26/2025	0.00
242500654	Vendor Continued Check	03/26/2025	0.00
242500655	Vendor Continued Check	03/26/2025	0.00
242500656	Vendor Continued Check	03/26/2025	0.00
242500657	Vendor Continued Check	03/26/2025	0.00
242500658	Vendor Continued Check	03/26/2025	0.00
242500659	AMAZON.COM SERVICES, INC.	03/26/2025	14,017.04
242500660	AMERICAN BUILDING MAINTENANCE,	03/26/2025	131,769.06
242500661	Andringa, Allen G	03/26/2025	510.70
242500662	Bennett, Jay Marcus	03/26/2025	87.57
242500663	Bossert, Sarah E	03/26/2025	720.94
242500664	Bray, Brooke Morgan	03/26/2025	936.39
242500665	CENTEGIX	03/26/2025	1,934.06
242500666	CHARTWELLS INC	03/26/2025	831.08
242500667	COLUMBIA LANGUAGE SERVICES INC	03/26/2025	304.22
242500668	COPYTRONIX INC	03/26/2025	88.16
242500669	Coulam, John Paul	03/26/2025	39.50
242500670	Cox, Victoria A	03/26/2025	56.75
242500671	DEMCO	03/26/2025	1,158.24
242500672	Dunkle, Brenna	03/26/2025	145.00
242500673	Eastham, Sara Marie	03/26/2025	48.96
242500674	ESD 112	03/26/2025	17,467.06
242500675	Freedman, Tyler E	03/26/2025	145.00
242500676	Fukuchi, Heather	03/26/2025	269.21
242500677	Fuller, Rachel J	03/26/2025	83.66
242500678	Gant, Kara M	03/26/2025	860.34
242500679	GB MANCHESTER CORPORATION	03/26/2025	5,905.67
242500680	GRAFTON INTEGRATED HEALTH NETW	03/26/2025	192.71
242500681	GRANITE TELECOMMUNICATIONS, LL	03/26/2025	2,658.90
242500682	GREAT MINDS PBC	03/26/2025	2,500.00
242500683	Gutierrez, Laura Isabel	03/26/2025	1,071.79
242500684	Hagensen, Scott	03/26/2025	14.08
242500685	Hankins, Michelle Renee	03/26/2025	1,000.66

Check Nbr	Vendor Name	Check Date	Check Amount
242500686	Hart, Sally A	03/26/2025	96.48
242500687	Hoodenpyl, Tamara Anne	03/26/2025	108.78
242500688	Huver, Avery E	03/26/2025	639.00
242500689	IMAGINEERING, INC.	03/26/2025	415.27
242500690	Jequinto, Joannie I	03/26/2025	466.24
242500691	JW PEPPER & SON, INC.	03/26/2025	764.67
242500692	Kee, Tatsuya Hamilton	03/26/2025	493.80
242500693	Kenning JR, Michael D	03/26/2025	349.64
242500694	KILLA BITES CATERING INC	03/26/2025	196.53
242500695	KING COUNTY DIRECTORS ASSOCIAT	03/26/2025	1,273.38
242500696	Lanham, Lauren Marie	03/26/2025	123.31
242500697	Leeming-Harder, Nicholle M	03/26/2025	128.22
242500698	LIONBRIDGE TECHNOLOGIES, INC.	03/26/2025	82.65
242500699	Martinez, Alma L	03/26/2025	145.00
242500700	Olennikov, Katherine M	03/26/2025	61.46
242500701	PACIFIC OFFICE AUTOMATION, INC	03/26/2025	1,030.82
242500702	Pinkleton, Lauren M	03/26/2025	56.75
242500703	PORT OF RIDGEFIELD	03/26/2025	9,848.63
242500704	PPC SOLUTIONS, INC.	03/26/2025	15,239.25
242500705	Rice, Tonia Jane	03/26/2025	145.00
242500706	RIVER CITY ENVIRONMENTAL INC	03/26/2025	135.88
242500707	Ross, Krista L	03/26/2025	6.35
242500708	Rossi, Melissa N	03/26/2025	145.00
242500709	Savanh, Diana V	03/26/2025	72.23
242500710	Schmidt, Merilee A	03/26/2025	84.21
242500711	Sharp Rodriquez, Jenny A	03/26/2025	122.25
242500712	STAPLES	03/26/2025	219.23
242500713	STATE AUDITOR'S OFFICE	03/26/2025	6,023.48
242500714	Stenbak, Kimberly	03/26/2025	365.93
242500715	Taylor, Brigid	03/26/2025	1,164.04
242500716	UNITED FIRE HEALTH & SAFETY	03/26/2025	1,164.45
242500717	WALTER E. NELSON CO.	03/26/2025	3,137.58
242500718	WOODLAND AUTO SUPPLY, INC	03/26/2025	98.91
242500719	LSW ARCHITECTS, P.C.	03/26/2025	100,170.90
242500720	AMAZON.COM SERVICES, INC.	03/26/2025	796.47
242500721	RIDGEFIELD HIGH SCHOOL GEN IMP	03/26/2025	805.00

69 ACH Check(s) For a Total of 330,993.54

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	69	ACH	Checks For a Total of	330,993.54
	0	Computer	Checks For a Total of	0.00
Total For	69	Manual, Wire Tran, ACH & Computer Checks		330,993.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	330,993.54

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 March 25, 2025, the board, by a _____ vote, approves payments, totaling $1,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 161 through 161, totaling $1,000.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
161	POINT LOMA NAZARENE UNIV	03/26/2025	1,000.00
1	Computer Check(s) For a Total of		1,000.00

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

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Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 242500653 through 242500721, totaling $330,993.54

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
242500653	Vendor Continued Check	03/26/2025	0.00
242500654	Vendor Continued Check	03/26/2025	0.00
242500655	Vendor Continued Check	03/26/2025	0.00
242500656	Vendor Continued Check	03/26/2025	0.00
242500657	Vendor Continued Check	03/26/2025	0.00
242500658	Vendor Continued Check	03/26/2025	0.00
242500659	AMAZON.COM SERVICES, INC.	03/26/2025	14,017.04
242500660	AMERICAN BUILDING MAINTENANCE,	03/26/2025	131,769.06
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242500663	Bossert, Sarah E	03/26/2025	720.94
242500664	Bray, Brooke Morgan	03/26/2025	936.39
242500665	CENTEGIX	03/26/2025	1,934.06
242500666	CHARTWELLS INC	03/26/2025	831.08
242500667	COLUMBIA LANGUAGE SERVICES INC	03/26/2025	304.22
242500668	COPYTRONIX INC	03/26/2025	88.16
242500669	Coulam, John Paul	03/26/2025	39.50
242500670	Cox, Victoria A	03/26/2025	56.75
242500671	DEMCO	03/26/2025	1,158.24
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242500676	Fukuchi, Heather	03/26/2025	269.21
242500677	Fuller, Rachel J	03/26/2025	83.66
242500678	Gant, Kara M	03/26/2025	860.34
242500679	GB MANCHESTER CORPORATION	03/26/2025	5,905.67
242500680	GRAFTON INTEGRATED HEALTH NETW	03/26/2025	192.71
242500681	GRANITE TELECOMMUNICATIONS, LL	03/26/2025	2,658.90
242500682	GREAT MINDS PBC	03/26/2025	2,500.00
242500683	Gutierrez, Laura Isabel	03/26/2025	1,071.79
242500684	Hagensen, Scott	03/26/2025	14.08
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242500690	Jequinto, Joannie I	03/26/2025	466.24
242500691	JW PEPPER & SON, INC.	03/26/2025	764.67
242500692	Kee, Tatsuya Hamilton	03/26/2025	493.80
242500693	Kenning JR, Michael D	03/26/2025	349.64
242500694	KILLA BITES CATERING INC	03/26/2025	196.53
242500695	KING COUNTY DIRECTORS ASSOCIAT	03/26/2025	1,273.38
242500696	Lanham, Lauren Marie	03/26/2025	123.31
242500697	Leeming-Harder, Nicholle M	03/26/2025	128.22
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242500699	Martinez, Alma L	03/26/2025	145.00
242500700	Olennikov, Katherine M	03/26/2025	61.46
242500701	PACIFIC OFFICE AUTOMATION, INC	03/26/2025	1,030.82
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242500707	Ross, Krista L	03/26/2025	6.35
242500708	Rossi, Melissa N	03/26/2025	145.00
242500709	Savanh, Diana V	03/26/2025	72.23
242500710	Schmidt, Merilee A	03/26/2025	84.21
242500711	Sharp Rodriquez, Jenny A	03/26/2025	122.25
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242500719	LSW ARCHITECTS, P.C.	03/26/2025	100,170.90
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242500721	RIDGEFIELD HIGH SCHOOL GEN IMP	03/26/2025	805.00

69 ACH Check(s) For a Total of 330,993.54

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	0	Wire Transfer	Checks For a Total of	0.00
	69	ACH	Checks For a Total of	330,993.54
	0	Computer	Checks For a Total of	0.00
Total For	69	Manual, Wire Tran, ACH & Computer Checks		330,993.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	330,993.54

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Warrant Numbers 161 through 161, totaling $1,000.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
161	POINT LOMA NAZARENE UNIV	03/26/2025	1,000.00
1	Computer Check(s) For a Total of		1,000.00

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

Board Agenda Item

Agenda Item Number: V. A-C Meeting Date: 03/25/2025

Item: Superintendents Report

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

A. School Site #4 Presentation – Union Ridge Elementary School
B. Monthly Financial Report
C. Superintendent Updates

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: _____ Superintendent: _____

SUMMARY OF FULL-TIME EQUIVALENT ENROLLMENT AS REPORTED ON FORM P223 FOR SCHOOL YEAR ENDING 2025

Ridgefield School District - (06122) **Clark County No. 06** **E.S.D 112**

Total K-12 Basic Education Enrollment - including ALE

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	AVERAGE
KINDERGARTEN	245.12	251.49	250.09	251.09	254.09	255.09	253.09				251.44
FIRST	286.25	287.42	285.42	282.42	279.42	283.42	282.42				283.82
SECOND	299.33	302.33	300.33	301.33	302.33	298.83	297.83				300.33
THIRD	313.58	314.53	317.53	318.59	317.59	318.92	320.14				317.27
FOURTH	340.00	341.04	339.04	341.04	342.04	342.04	343.04				341.18
FIFTH	304.75	306.75	305.79	305.29	305.29	306.32	304.32				305.50
SIXTH	324.58	326.58	326.58	323.58	320.58	323.64	325.64				324.45
SEVENTH	337.03	340.85	346.85	343.51	347.51	347.35	349.51				344.66
EIGHTH	362.34	363.34	365.34	367.34	366.34	364.19	365.19				364.87
NINTH	334.55	338.00	339.00	336.00	336.00	336.00	336.00				336.51
TENTH	335.55	338.00	338.00	335.00	333.00	332.55	334.73				335.26
ELEVENTH	294.78	296.50	294.31	294.31	292.31	292.33	293.32				293.98
TWELFTH	248.99	251.86	253.86	251.86	250.86	249.50	247.09				250.57
*** TOTALS	4,026.85	4,058.69	4,062.14	4,051.36	4,047.36	4,050.18	4,052.32				4,049.84

Total K-12 Basic Education Enrollment - By Grade Span - including ALE

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	AVERAGE
KINDERGARTEN	245.12	251.49	250.09	251.09	254.09	255.09	253.09				251.44
GRADES 1-3	899.16	904.28	903.28	902.34	899.34	901.17	900.39				901.42
GRADE 4	340.00	341.04	339.04	341.04	342.04	342.04	343.04				341.18
GRADES 5-6	629.33	633.33	632.37	628.87	625.87	629.96	629.96				629.96
GRADES 7-8	699.37	704.19	712.19	710.85	713.85	711.54	714.70				709.53
GRADES 9-12	1,213.87	1,224.36	1,225.17	1,217.17	1,212.17	1,210.38	1,211.14				1,216.32
*** TOTALS	4,026.85	4,058.69	4,062.14	4,051.36	4,047.36	4,050.18	4,052.32				4,049.84

SUMMARY OF FULL-TIME EQUIVALENT ENROLLMENT AS REPORTED ON FORM P223 FOR SCHOOL YEAR ENDING 2025

Ridgefield School District - (06122) **Clark County No. 06** **E.S.D 112**

Total ALE Enrollment

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	AVERAGE
KINDERGARTEN	3.00	2.00	2.00	2.00	3.00	3.00	3.00				2.57
FIRST	6.17	7.34	6.34	5.34	3.34	4.34	3.34				5.17
SECOND	5.33	6.33	5.33	9.33	9.33	8.83	9.83				7.76
THIRD	8.52	9.52	9.52	10.51	10.51	10.84	9.58				9.86
FOURTH	8.00	7.00	7.00	8.00	7.00	7.00	8.00				7.43
FIFTH	3.67	3.67	3.67	3.17	3.17	4.17	4.17				3.67
SIXTH	12.50	14.50	14.35	12.78	11.78	9.50	10.50				12.27
SEVENTH	10.77	11.77	13.77	13.09	14.09	13.11	13.27				12.84
EIGHTH	23.63	27.77	30.77	28.77	29.45	26.96	26.44				27.68
NINTH	14.19	17.19	17.65	16.65	18.65	17.64	22.11				17.73
TENTH	14.82	16.27	17.72	17.72	17.27	18.08	18.72				17.23
ELEVENTH	18.96	23.94	23.94	23.94	23.48	29.41	31.59				25.04
TWELFTH	24.61	30.65	31.65	30.65	30.20	29.11	32.33				29.89
*** TOTALS	154.17	177.95	183.71	181.95	181.27	181.99	192.88				179.13

Total ALE Enrollment - By Grade Span

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	AVERAGE
KINDERGARTEN	3.00	2.00	2.00	2.00	3.00	3.00	3.00				2.57
GRADES 1-3	20.02	23.19	21.19	25.18	23.18	24.01	22.75				22.79
GRADE 4	8.00	7.00	7.00	8.00	7.00	7.00	8.00				7.43
GRADES 5-6	16.17	18.17	18.02	15.95	14.95	13.67	14.67				15.94
GRADES 7-8	34.40	39.54	44.54	41.86	43.54	40.07	39.71				40.52
GRADES 9-12	72.58	88.05	90.96	88.96	89.60	94.24	104.75				89.88
*** TOTALS	154.17	177.95	183.71	181.95	181.27	181.99	192.88				179.13

SUMMARY OF FULL-TIME EQUIVALENT ENROLLMENT AS REPORTED ON FORM P223 FOR SCHOOL YEAR ENDING 2025

Ridgefield School District - (06122) **Clark County No. 06** **E.S.D 112**

Total Vocational and Skill Center Enrollment below are included in K-12 Enrollment

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	AVERAGE
Total VOC 9-12	226.66	223.33	222.07	221.33	219.87	213.33	208.76				219.34
Total SK CNTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
Total VOC 7-8	70.89	71.06	71.57	71.91	71.57	71.74	73.10				71.69

ALE Vocational and ALE Skill Center Enrollment are included in above Total Vocational & Skill Center Enrollment

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	AVERAGE
ALE VOC 9-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
ALE SK CNTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
ALE VOC 7-8	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00

Running Start - 9 month average, (Oct - Aug) - Not included in K-12 Enrollment

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AVERAGE
NONVOC.	0.00	99.59	99.46	98.33	94.33	94.93	93.13						96.63
VOCATIONAL	0.00	1.14	1.14	1.13	2.60	2.60	2.60						1.87

Open Doors - 10-month average of the school year's 12 months - not included in K-12 Enrollment

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AVERAGE
NONVOC.	9.00	10.00	6.00	5.00	5.00	6.00	4.00						6.43
VOCATIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00

SUMMARY OF FULL-TIME EQUIVALENT ENROLLMENT AS REPORTED ON FORM P223 FOR SCHOOL YEAR ENDING 2025

Ridgefield School District - (06122) **Clark County No. 06** **E.S.D 112**

Transition To Kindergarten, (Oct - June) - Not included in K-12 Enrollment

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	AVERAGE
TK FTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00

Summary of all Enrollment

	K-12 P-223S	ALE P-223S *	TOTAL P-240	TOTAL P-223	GRAND TOTAL
KINDERGARTEN				251.44	251.44
Grades 1-3				901.42	901.42
Grade 4				341.18	341.18
Grades 5-6				629.96	629.96
Grades 7-8				709.53	709.53
Grades 9-12				1,216.32	1,216.32
K-12 TOTAL				4,049.84	4,049.84
RUNNING START TOTAL					98.50
OD TOTAL					6.43
TK TOTAL					0.00
GRAND TOTAL					4,154.77

Vocational Program Totals

	P-223	P-223S	Total Voc Enrollment	ALE P-223	ALE P-223S	Total ALE Voc Enrollment
VOC 7-8	71.69		71.69	0.00		0.00
VOC 9-12	219.34		219.34	0.00		0.00
Skill Cntr	0.00		0.00	0.00		0.00

I hereby certify that all students are reported in accordance with enrollment reporting rules and instructions, and that supporting student records are available for audit.

Superintendent or Authorized Official

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of January , 2025

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	10,891,976	46,000.58	4,509,438.17		6,382,537.83	41.40
2000 LOCAL SUPPORT NONTAX	2,529,616	270,953.24	1,307,665.79		1,221,950.21	51.69
3000 STATE, GENERAL PURPOSE	43,301,587	3,805,073.89	17,238,355.47		26,063,231.53	39.81
4000 STATE, SPECIAL PURPOSE	11,455,779	1,021,809.24	4,426,982.97		7,028,796.03	38.64
5000 FEDERAL, GENERAL PURPOSE	5,500	.00	.00		5,500.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,616,960	145,557.44	565,779.92		1,051,180.08	34.99
7000 REVENUES FR OTH SCH DIST	232,132	60,562.00	85,315.00		146,817.00	36.75
8000 OTHER AGENCIES AND ASSOCIATES	267,111	34,964.29	124,587.09		142,523.91	46.64
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	70,300,661	5,384,920.68	28,258,124.41		42,042,536.59	40.20
B. EXPENDITURES						
00 Regular Instruction	39,165,691	3,018,168.84	14,566,180.15	19,163,475.13	5,436,035.72	86.12
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	9,916,411	849,474.46	3,961,490.92	5,397,764.74	557,155.34	94.38
30 Voc. Ed Instruction	3,078,362	228,379.97	1,132,944.04	1,320,891.38	624,526.58	79.71
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,781,251	97,059.41	603,960.18	590,008.14	587,282.68	67.03
70 Other Instructional Pgms	576,076	20,978.08	123,079.11	128,105.43	324,891.46	43.60
80 Community Services	1,433,235	71,871.71	425,161.21	535,554.15	472,519.64	67.03
90 Support Services	15,032,845	1,361,382.17	5,863,614.73	5,485,662.66	3,683,567.61	75.50
Total EXPENDITURES	70,983,871	5,647,314.64	26,676,430.34	32,621,461.63	11,685,979.03	83.54
C. OTHER FIN. USES TRANS. OUT (GL 536)	123,725	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	806,935-	262,393.96-	1,581,694.07		2,388,629.07	296.01-
F. TOTAL BEGINNING FUND BALANCE	6,608,627		7,211,481.93			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	5,801,692		8,793,176.00			

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of January , 2025

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	6,504.09		6,504.09-	0.00
2000 Local Support Nontax	6,672,162	455,500.98	1,667,165.86		5,004,996.14	24.99
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	6,672,162	455,500.98	1,673,669.95		4,998,492.05	25.08
B. EXPENDITURES						
10 Sites	2,633,726	194,924.71	1,537,822.36	1,082,348.78	13,554.86	99.49
20 Buildings	4,684,981	.00	4,600.00	1,977,975.78	2,702,405.22	42.32
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	1,501,293	.00	.00	0.00	1,501,293.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	8,820,000	194,924.71	1,542,422.36	3,060,324.56	4,217,253.08	52.19
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	2,147,838-	260,576.27	131,247.59		2,279,085.59	106.11-
F. TOTAL BEGINNING FUND BALANCE	24,850,000		22,699,531.33			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	22,702,162		22,830,778.92			

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of January , 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	7,705,500	33,313.44	3,249,874.48		4,455,625.52	42.18
2000 Local Support Nontax	10,000	3,737.27	56,193.29		46,193.29-	561.93
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	1,000	.00	.00		1,000.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	7,716,500	37,050.71	3,306,067.77		4,410,432.23	42.84
B. EXPENDITURES						
Matured Bond Expenditures	3,950,000	.00	3,785,000.00	0.00	165,000.00	95.82
Interest On Bonds	4,150,000	.00	2,050,825.00	0.00	2,099,175.00	49.42
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	8,100,000	.00	5,835,825.00	0.00	2,264,175.00	72.05
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	383,500-	37,050.71	2,529,757.23-		2,146,257.23-	559.65
F. TOTAL BEGINNING FUND BALANCE	3,229,459		3,623,542.13			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,845,959		1,093,784.90			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,845,959		1,093,784.90			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	2,845,959		1,093,784.90			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of January , 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 GENERAL STUDENT BODY	273,000	10,998.65	109,918.86		163,081.14	40.26
2000 ATHLETICS	409,100	19,054.99	106,758.04		302,341.96	26.10
3000 CLASSES	0	.00	.00		.00	0.00
4000 CLUBS	183,185	1,379.25	30,486.66		152,698.34	16.64
6000 PRIVATE MONEYS	7,000	15.00	10,217.50		3,217.50-	145.96
Total REVENUES	872,285	31,447.89	257,381.06		614,903.94	29.51
B. EXPENDITURES						
1000 GENERAL STUDENT BOD	268,500	14,449.52	69,250.67	4,681.71	194,567.62	27.54
2000 ATHLETICS	517,870	15,876.86	109,471.61	19,322.39	389,076.00	24.87
3000 CLASSES	0	.00	.00	0.00	.00	0.00
4000 CLUBS	187,065	6,953.86	26,911.14	11,402.04	148,751.82	20.48
6000 PRIVATE MONEYS	30,000	.00	10,380.00	0.00	19,620.00	34.60
Total EXPENDITURES	1,003,435	37,280.24	216,013.42	35,406.14	752,015.44	25.06
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	131,150-	5,832.35-	41,367.64		172,517.64	131.54-
D. TOTAL BEGINNING FUND BALANCE	332,186		347,153.13			
E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE C+D + OR - E)	201,036		388,520.77			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	201,036		387,260.77			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		1,260.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	201,036		388,520.77			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the RIDGEFIELD SCHOOL DIST #122 School District for the Month of January , 2025

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,000	1,425.78	7,898.36		2,898.36-	157.97
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	5,000	1,425.78	7,898.36		2,898.36-	157.97
B. 9900 TRANSFERS IN FROM GF	123,725	.00	.00		123,725.00	0.00
C. Total REV./OTHER FIN. SOURCES	128,725	1,425.78	7,898.36		120,826.64	6.14
D. EXPENDITURES						
Type 30 Equipment	200,000	.00	121,713.00	0.00	78,287.00	60.86
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	200,000	.00	121,713.00	0.00	78,287.00	60.86
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)	71,275-	1,425.78	113,814.64-		42,539.64-	59.68
H. TOTAL BEGINNING FUND BALANCE	504,000		520,487.31			
I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	432,725		406,672.67			

Board Agenda Item

Agenda Item Number: VI. Meeting Date: 03/25/2025

Item: Board Communication

Submitted By:

Will Be Presented By:

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: _____ Superintendent: _____

Board Agenda Item

Agenda Item Number: VII. Meeting Date: 03/25/2025

Item: Public Comment

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

Comments from the public are invited relating to agenda items and non-agenda items. Anyone wishing to comment must submit an Audience Participation form by 4:00 pm on the day of the Board Meeting, and be present on the Live Zoom meeting or attend the meeting in person. Public comments are limited to 3 minutes per person up to 30 minutes total. The Board is precluded from discussing or acting on items raised by public comment, which are not already on the agenda. Speakers may offer objective criticism of district operations and programs, but the Board will not hear any complaints concerning specific district personnel. The Board President will direct the visitor to the appropriate means for Board consideration and disposition of legitimate complaints involving individuals. Board Policy File No. 1430

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: _____ Superintendent: _____

Board Agenda Item

Agenda Item Number: VIII. A Meeting Date: 03/25/2025

Item: Approve Revised Board Policy No. 4260 Use of Facilities

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

A. Approve Revised Board Policy No. 4260 Use of Facilities

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
FROM: Dr. Jenny Rodriquez Superintendent
SUBJECT: Revised Board Policy No. 4260 Use of Facilities
DATE: March 25, 2025
TYPE: **Action**

Background:
The District believes in the importance of allowing use of school facilities for the enrichment of youth and the community. In an effort to streamline and make this process more efficient we are reviewing all policies and procedures associated with the rental of school facilities to ensure that they are in line with WSSDA model policy and District practice. There have been some updates to language and legal references in the WSSDA model policy. These updates will align this policy to WSSDA policy language and District practice.

Recommendation:
It is recommended that the Board approve revised Board Policy No. 4260 Use of Facilities.

Use of School Facilities

The board believes that public schools are owned and operated by and for the community, while recognizing school facilities primarily support the education of students. The public is encouraged to use school facilities, when it does not interfere with school operations or cause undue wear or tear on facilities. Users will be expected to reimburse the district for such use to ensure that funds intended for education are not used for other purposes. The user assumes financial responsibility for rental fees, property damage and liability.

The superintendent is authorized to establish procedures for use of school facilities, including rental rates, supervisory requirements, restrictions, and security. Those using school facilities will maintain insurance for accident and liability covering persons using the district's facilities under the sponsorship of the organization.

On recommendation of the superintendent, the Board may approve lease agreements with individually-negotiated exceptions to the rate schedule for use of facilities with unusual lengths or intensities (e.g., use of a facility all day for several days in a row) when such use furthers district financial or program interests. The Board authorizes the superintendent to enter into agreements regarding fees with specific users when that use is deemed to be mutually beneficial for the school district and the facility user.

The district does not discriminate based on race, creed, religion, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation including gender expression or identity, marital status, the presence of any sensory, mental or physical disability or the use of a trained dog guide or service animal by a person with a disability and provides equal access to Boy Scouts of America and other designated youth groups.

Community athletics programs that use district facilities will not discriminate against any person on the basis of sex in the operation, conduct or administration of their programs. The district will provide copies of the district's nondiscrimination policy to all third parties using district facilities.

For rental rate purposes, organizations seeking the use of school facilities have been divided into three categories:

School or School-Related Groups or Other Government Agencies
School or School-related Groups or Other Government Agencies include those organizations whose main purpose is to promote the welfare of students, or to provide members of the community access to government programs or opportunities for civic participation. Examples are: parent/teacher organizations, parent boosters, Scouts, Campfire, PTA, 4-H, city or county sponsored recreation groups, polling places, political caucuses and governmental groups. The district will provide official recruiting representatives of the state and United States military forces, Job Corps, Peace Corps and AmeriCorps with access to school facilities (including number of days and type of presentation space) equal to and no less than the access provided to other post-secondary occupational or educational representatives.

When facilities are used outside of regular school hours, or when the district incurs extra utility, cleaning or supervision costs, a fee, established by the superintendent, will be charged to recoup those costs. Additionally, youth organizations engaged in sports activities and using school facilities must provide a statement of compliance with the policies for the management of concussion and head injury in youth sports as required by RCW 28A.600.

Nonprofit Groups

Nonprofit groups and organizations, including Ridgefield Youth athletic groups, may use school facilities for lectures, promotional activities, rallies, entertainment, college courses, or other activities for which public halls or commercial facilities generally are rented or owned. The district may charge a rental rate in excess of costs incurred. Excess charges may be waived when a service club or other nonprofit group is raising funds for charitable purposes.

Professional fund raisers representing charities must provide evidence that they are registered and bonded by the state of Washington. Such fund-raisers must provide evidence that the charity will receive at least sixty (60) percent of the gross revenues received from the public prior to approval to use the facilities.

Similar treatment may be granted public universities and colleges when offering college courses within the community or when any university/college is offering a course for staff at the request of the district. Nonprofit groups of the kind that in most communities have their own facilities (churches, lodges, veterans' groups, granges, etc.) who wish to use district facilities on a regular, but temporary, basis may do so under this rental rate.

Commercial Enterprises

Commercial Enterprises include profit-making organizations and business-related enterprises. While the district would prefer these organizations use commercial or private facilities, facilities may be rented for non-regular use at the prevailing rate charged by commercial facilities in the area.

District-sponsored activities, including curricular and co-curricular functions, retain first priority in use of facilities. Authorization for use of school facilities will not be considered as endorsement or approval of the activity, group or organization.

Cross References:	3422 - Student Sports – Concussion, Head Injury and Sudden Cardiac Arrest
Legal References:	RCW 28A.230.180 Access to campus and student information directories by official recruiting representatives — Informing students of educational and career opportunities. RCW 4.24.660 Liability of school districts under contracts with youth programs RCW28A.320.510 Night schools, summer schools, meetings, use of facilities for RCW 28A.335.150 Permitting use and rental of playgrounds, athletic fields, or athletic facilities RCW 28A.335.155 Use of buildings for youth programs — Limited immunity 20 USC Sec. 7905 Boys Scout of America Equal Access Act 34 CFR Sec. 108.6 Equal Access to Public School Facilities For The Boy Scouts of America and Other Designated Youth Groups AGO 1973 No. 26, Initiative No. 276 - School districts — Use of school facilities for presentation of programs — Legislature — Elections
Management Resources:	2014 - February Issue

2013 - July Issue
2013 - June Issue
2011 - December Issue
2009 - August Issue

Adoption Date: **06.99**
Classification: **Essential**
Revised Dates: **08.09; 12.11; 06.13; 07.13; 02.14 03.25.2025**

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number: VIII. B - D Meeting Date: 03/25/2025

Item: Approve Revised Board Policy No. 6700 Nutrition, New Board Policy No. 6701 Recess and Physical Activity and New Board Policy No. 6702 Wellness

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

B. Approve Revised Board Policy No. 6700 Nutrition
C. Approve New Board Policy No. 6701 Recess and Physical Activity
D. Approve New Board Policy No. 6702 Wellness

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
FROM: Dr. Jenny Rodriquez Superintendent
SUBJECT: Revised Board Policy No. 6700 Nutrition, New Board Policy No. 6701 Recess and Physical Activity and New Board Policy No. 6702 Wellness
DATE: March 25, 2025
TYPE: **Action**

Background:
Policy 6700 Nutrition, Health and Physical Fitness has been updated to be three separate policies. There were not substantive changes to this policy, but it has been separated into the three policies as recommended by WSSDA. Policies include: 6700 Nutrition, 6701 Recess and Physical Activity, and 6702 Wellness.

Recommendation:
It is recommended that the Board approve revised Board Policy No. 6700 Nutrition, new Board Policy No. 6701 Recess and Physical Activity and new Board Policy No. 6702 Wellness.

Nutrition

The board recognizes that a healthy school environment prepares students for college, careers, and successful futures. Students who eat well-balanced meals are more likely to learn in the classroom. The board supports the district's increased emphasis on nutrition at all grade levels to enhance the well-being of the district's students. Therefore, it is the policy of the board to provide students with access to nutritious food as stated in this policy and the accompanying procedure.

Nutrition and Food Services Program
The board supports the philosophy of the National School Lunch and School Breakfast Programs and will provide wholesome and nutritious meals for children in the district's schools. The board authorizes the superintendent or designee to administer the food services program, provided that any decision to enter into a contract with a food service management company will require the approval of the board. Expenditures for food supplies shall not exceed the estimated revenues.

The superintendent or designee is responsible for:

- Annually distributing meal applications and determining eligibility for school meals;
- Protecting the identity of students eligible for free and reduced-price meals;
- Ensuring meals meet USDA meal pattern requirements;
- Ensuring meal periods are in compliance with USDA regulations;
- Establishing a Food Safety Plan;
- Determining meal prices and submitting them to the board for approval annually;
- Using the full entitlement of USDA Foods;
- Maintaining a nonprofit school food service account;
- Ensuring all revenues are used solely for the school meal program;
- Establishing a meal charge policy if not serving meals at no cost to students;
- Accommodating children with special dietary needs;
- Ensuring compliance with USDA nondiscrimination policies;
- Following proper procurement procedures; and
- Ensuring compliance with the Smart Snacks in School nutrition standards.

Federal Programs
Participation in various federal programs related to nutrition, including the National School Lunch Program, the School Breakfast Program, and the United States Department of Agriculture (USDA Smart Snacks in School nutrition standards, require a wellness policy. The district will address and follow its comprehensive wellness policy in accordance with 6702 – Wellness.

Cross References:	3210 – Nondiscrimination
Legal References:	RCW 28A.210.365 Food choice, physical activity, childhood fitness - Minimum standards - District waiver or exemption policy. RCW 28A.235.120 Meal Programs, Establishment and Operation, Personnel, Agreements RCW 28A.235.130 Milk for children at school expense RCW 28A.235.140 School breakfast programs RCW 28A. 235.145 School breakfast and lunch programs, Use of state funds RCW 28A. 235.150 School breakfast and lunch programs, grants to increase participation, Increased state support

RCW 28A.235.160 Requirements to implement school breakfast, lunch and summer food service programs and exemptions

RCW 28A.235.170 Washington grown fresh fruit and vegetable grant program

RCW 28A.623.020 Nonprofit program for elderly, what is authorized and restrictions

RCW 69.04Intrastate Commerce in Food, Drugs and Cosmetics

RCW 69.06.010 Food and beverage service workers permit, Filing, duration and minimum training requirements

RCW 69.06.020 Permit exclusive and valid throughout state and fee

RCW 69.06.030 Diseased persons: May not work and employer may not hire

RCW 69.06.050 Permit to be secured within fourteen days from time of employment.

RCW 69.06.070 Limited duty permit

WAC 392-157-125 Time for meals

2 CFR Part 200 - Procurement

7 CFR, Parts 210 and 220

7 CFR, Part 245.5

Management Resources:

2022 - June Issue

2018 - May Policy Issue

2017 - July Issue

2017 - April Issue

Comprehensive School Physical Activity Program

2015 - June Issue

Recommendations for Waivers in High School Physical Education/Fitness Education, OSPI (September 2013)

2014 - February Issue

Wellness Policy Best Practices, OSPI (January 2013)

Policy News, February 2005 Nutrition and Physical Fitness Policy

Policy News, December 2004 Nutrition and Physical Fitness Update

Alliance for a Healthier Generation Wellness Policies

OSPI Child Nutrition School Wellness Policy Best Practices for Policy Development, Implementation and Evaluation

Adoption Date: **03.25.2025**
Classification: **Essential**
Revised Dates:

Recess and Physical Activity

The board recognizes that recess is an essential part of the day for elementary school students, Young students learn through play, and recess supports the mental, physical, and emotional health of students and positively impacts their learning and behavior. Similarly, the board recognizes that students who engage in regular exercise are more likely to learn in the classroom and supports the district's increased emphasis on physical activity at all grade levels to enhance the well-being of the district's students. Therefore, it is the policy of the board to provide students with recess and opportunities for physical activity.

Recess
The district aims to make elementary school recess safe, inclusive, and high quality for all students. All district elementary schools (whether K-5 and/or K-6) will receive a minimum of 30 minutes per day of unstructured physical activity as recess. The accompanying procedure will specify how the district will meet other legal requirements.

Physical Activity
All schools, as a best practice and subject to available funding, will participate in a multi-component approach by which schools use all opportunities for students to be physically active, such as the Comprehensive School Physical Activity Program recommended by the Centers for Disease Control and Prevention, and will provide the following:

- Quality physical education;
- Physical activity during the school day (e.g., brain boosters/energizers);
- Physical activity before and after school;
- Recess that aims to be safe, inclusive, and high quality;
- Family and community engagement;
- Staff wellness and health promotion;
- Opportunities for active transportation to school; and
- Access to school district facilities for physical activity, fitness, sports, and recreation programs.

Cross References:	2161 - Special Education and Related Services for Eligible Students
	2162 - Education of Students with Disabilities Under Section 504 of the Rehabilitation Act of 1973
	3210 - Nondiscrimination
	3422 - Student Sports: Concussions, Head Injury and Sudden Cardiac Arrest
	4260 - Use of School Facilities
Management Resources:	Comprehensive School Physical Activity Program

Adoption Date: **03.25.2025**
Classification: **Essential**
Revised Dates:

Wellness

The board recognizes that a healthy school environment prepares students for college, careers, and successful futures. Students who engage in regular exercise are more likely to learn in the classroom. The board supports the district's increased emphasis on health, physical education, and physical activity at all grade levels to enhance the well-being of the district's students. Therefore, it is the policy of the board to emphasize health education and physical education and provide students with opportunities for physical activity.

Wellness Policy
The district, through a wellness committee, will develop and implement a comprehensive wellness policy in compliance with state and federal requirements for districts participating in the National School Lunch Program, the School Breakfast Program, and the United States Department of Agriculture (USDA) Smart Snacks in School nutrition standards.

All schools, as a best practice and subject to available funding, will participate in a multi-component approach by which schools use all opportunities for students to be physically active, such as the Comprehensive School Physical Activity Program recommended by the Centers for Disease Control and Prevention, and will provide the following:

- Quality physical education;
- Physical activity during the school day (e.g., brain boosters/energizers);
- Physical activity before and after school;
- Recess that aims to be safe, inclusive, and high quality;
- Family and community engagement;
- Staff wellness and health promotion;
- Opportunities for active transportation to school; and
- Access to school district facilities for physical activity, fitness, sports, and recreation programs.

Cross References:	2124 - Physical Education and Health Class 4260 - Use of School Facilities 6700 - Nutrition
Legal References:	RCW 28A.210.365 Food choice, physical activity, childhood fitness - Minimum standards - District waiver or exemption policy 2 CFR Part 200 - Procurement 7 CFR, Parts 210 and 220 7 CFR, Part 245.5

Management Resources: Comprehensive School Physical Activity Program

Adoption Date: **03.25.2025**
Classification: **Essential**
Revised:

Board Agenda Item

Agenda Item Number: VIII. E Meeting Date: 03/25/2025

Item: Approve New Board Policy No. 1805 Open Government Training

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

E. Approve New Board Policy No. 1805 Open Government Training

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
FROM: Dr. Jenny Rodriquez Superintendent
SUBJECT: New Board Policy No. 1805 Open Government Training
DATE: March 25, 2025
TYPE: **Action**

Background:
This is a required WSSDA policy regarding training for school board members. While the District has been ensuring that Board members receive the necessary training, this policy has not yet been adopted. This policy is in alignment with the WSSDA model policy.

Recommendation:
It is recommended that the Board approve new Board Policy No. 1805 Open Government Training.

Open Government Trainings

The board recognizes the value of meaningful, informed public participation in district deliberations and the need to conduct its affairs in a transparent manner. All board directors will participate in trainings regarding: 1) the Open Public Meetings Act; 2) the Public Records Act; and 3) Public Records Retention, within ninety (90) days of taking the oath of office following election or appointment. After the initial trainings, board directors will participate in refresher trainings on these subjects every four years that they hold office in order to remain current with new developments in open government law.

Board directors will document their completion of required trainings. The Superintendent or designee will file and maintain the documentation in the district.

Legal References:	ESSB 5964, Open Government Trainings Act RCW 28A.343.360, Oath of Office RCW 40, Public Documents, Records, and Publications RCW 40.14, Preservation and Destruction of Public Records RCW 42.30, Open Public Meetings Act RCW 42.56, Public Records Act RCW 42.56.580, Public Records Officers
Management Resources:	2014 - June Issue 2014 Open Government Training Act (Q&A) Attorney General's Model Rules

Adopted: **03.25.2025**
Classification: **Essential**
Revised:

Board Agenda Item

Agenda Item Number: VIII. F Meeting Date: 03/25/2025

Item: Approve New Board Policy No. 2414 Community Service

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

F. Approve New Board Policy No. 2414 Community Service

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
FROM: Dr. Jenny Rodriquez Superintendent
SUBJECT: New Board Policy No. 2414 Community Service
DATE: March 25, 2025
TYPE: **Action**

Background:
The board recognizes that volunteering connects students to communities and that community service is associated with increased civic awareness. The board, along with Ridgefield High School has implemented the Seal of Community Service to encourage students to engage in community service. Policy 2414 is a required WSSDA policy regarding these community service opportunities for students. This policy is in alignment with WSSDA model policy language.

Recommendation:
It is recommended that the Board approve new Board Policy No. 2414 Community Service.

Community Service

The board recognizes that volunteering connects students to their communities and provides an opportunity for students to practice and apply their academic and social skills in preparation for entering the workforce. The board further recognizes that community service is associated with increased civic awareness and participation by students, and can inspire students to continue their education and skill development beyond high school. Students are encouraged to participate in community service activities as a part of their high school experience. The board will implement an incentive program to recognize students for achievement in community service.

Cross References:	2410 - High School Graduation Requirements
Legal References:	RCW 28A.320 Provisions applicable to all districts ESSB 1412 Community Service
Management Resources:	2013 - June Issue

Adopted: **03.25.2025**
Classification: **Essential**
Revised:

Board Agenda Item

Agenda Item Number: VIII. G Meeting Date: 03/25/2025

Item: Approve New Board Policy No. 5400 Personnel Leaves

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

G. Approve New Board Policy No. 5400 Personnel Leaves

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
FROM: Dr. Jenny Rodriquez Superintendent
SUBJECT: New Board Policy No. 5400 Personnel Leaves
DATE: March 25, 2025
TYPE: **Action**

Background:
New Board Policy No. 5400 is a required WSSDA policy. The proposed policy is in alignment with WSSDA model policy and outlines the kinds of leave that may be granted to staff, unless applicable collective bargaining agreements state otherwise.

Recommendation:
It is recommended that the Board approve new Board Policy No. 5400 Personnel Leaves.

Personnel Leaves

Upon the recommendation of the superintendent and in accordance with the law and district policy, staff may be granted leaves pursuant to the following conditions, unless the applicable collective bargaining agreement provides otherwise:

A. **Leave at Full Pay Unless Stated Otherwise.** Leaves will be with pay unless otherwise stated. If leaves are to include expenses to be paid by the district, that also will be specifically stated.

B. **Leaves in Units of Full or Half Days.** Leaves may be granted in units of half or full days only.

C. **Return from Leaves.** At the end of any leave shorter than 20 days in duration, sabbatical leave, or sick leave which does not exhaust the staff member's accumulated sick leave, the affected staff member is entitled to return to the position held when the leave commenced or to an appropriate comparable position.

   Except as may otherwise be specifically provided by law or district policy, a staff member will be entitled to a position in the district subject to the availability of a position for which the staff member is qualified after leaves of longer duration.

D. **Prior Notice of Application.** Reasonable advance notice is required for all leaves, with specific advance notice as stated in district policy.

E. **Flexibility in Granting Leaves.** The superintendent, with approval of the board, may grant leaves to individuals who might not otherwise be covered, or extend leave in excess of the number of days provided by district policy, in unusual or exceptional circumstances.

F. **Leaves Prorated for Part-Time Staff**. Part-time staff will be entitled to leave benefits, unless otherwise stated in district policy, provided that the length of leaves will be prorated according to the ratio of days and/or hours worked to the number of days and/or hours worked by a full-time staff member in the same or a similar position.

G. **Noncumulative**. Leaves will be noncumulative from year to year unless otherwise stated.

Unpaid Leaves
Upon employee request, the superintendent or designee has discretion to consider providing unpaid leave to employees in certain circumstances. The option to provide unpaid leave does not obligate the district to do so or in any way limit or prevent the district from pursuing other responses.

Cross References: 5411 - Staff Vacations

	5410 - Holidays 5407 - Military Leave 5406 - Leave Sharing 5404 - Family, Medical, and Maternity Leave 5403 - Emergency and Discretionary Leaves 5401 - Sick Leave
Legal References:	RCW 28A.400.300 Hiring and discharging of employees Written leave policies Seniority and leave benefits of employees transferring between school districts and other educational employers AGO 1980 No. 22 Limitation on compensated leave for school district employees
Management Resources:	2021 - December Issue 2021 - October Issue 2011 - December Issue

Adopted: **03.25.2025**
Classification: **Essential**
Revised:

Board Agenda Item

Agenda Item Number: IX. A

Meeting Date: 03/25/2025

Item: Approve Technology Purchase for Server Refreshes, Computer Replacements, and Annual Chromebook Purchase

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

A. Approve Technology Purchase for Server Refreshes, Computer Replacement, and Annual Chromebook Purchase

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
FROM: Dr. Jenny Rodriquez, Superintendent
SUBJECT: Technology Purchase Approval
DATE: March 25, 2025
TYPE: Action

Background:

The Technology Department is requesting purchase of the following items:

- Servers replacement
- Staff Computer Replacements, including docks and monitors if applicable
- Classroom Document Cameras
- Annual Student Chromebook Purchase

The district utilizes a virtual server cluster to accommodate district systems needed to serve both business and educational functions. Other physical servers are required to operate the district network. The requested replacement servers are past their expected 6-year life cycle (currently 9 years old). In order to meet current and future needs it is necessary to replace the system with increased processing and storage capacity. The expected replacement cycle of the new system is 7 years.

The department is establishing a cycle for replenishment and replacement for staff computers/devices. There are currently many staff devices that are in poor physical condition as well as others that are past their normal useful life. This purchase will replace staff devices that are 6+ years old (devices range from 6 years - 10 years in age). Additionally, we have monitors that have been in use for over 10 years. In order to maintain a functional fleet for staff, replacements are needed.

To maintain enough student devices, the District is seeking to replace devices for incoming freshmen and new enrollments only. Students entering 5th grade will be provided 1-year old replacement devices from existing elementary devices. No new devices will be purchased for elementary level students; returned devices from current 8th and 12th grade students will be refurbished for use at the primary level (1st Grade).

Recommendation:

I recommend that the board approve the technology purchase as presented, including: 3-server virtualization cluster and two physical servers ($92,000); purchase of staff replacement devices ($179,900); docking stations ($36,000); document cameras ($24,200); and student Chromebooks ($147,400), for a total technology purchase not to exceed $500,000.

.

Estimate

Estimate #: 18927

Advanced Classroom Technologies
19007 59th Dr NE, Suite B
Arlington WA 98223
Phone: 800-355-2905
Fax: 360-658-5300

Date: 3/19/2025

Bill To
Accounts Payable
Ridgefield School District 122
510 Pioneer Street
Ridgefield WA 98642

Ship To
Accounts Payable
Ridgefield School District
2724 S. Hillhurst Road
Ridgefield WA 98642-0488

Expires	Sales Rep	Sales Rep Contact	Purchase Contract
4/3/2025	Lusk, Andy	(206) 413-8275 andylusk@advclasstech.com	OMNIA NCPA

Quantity	Item	MPN	Unit Price	Ext. Amount	Tax
400	**Acer Chromebook 511** ACER C736-C32E Matte 11.6in. 1366 x 768 display, IPS, Intel N100, 8GB LPDDR5 RAM, 32GB eMMC, Up to 12.0 hours of battery life, Discreet H1 TPM, Chrome OS	NX.KD4AA.001	$307.00	$122,800.00	8.7%
400	**Chrome Management** Google Chrome Management Console for Education	CROSSWDISEDUNEW	$32.00	$12,800.00	8.7%
1	Geoff Varney | Director of Technology Services Ridgefield School District | 510 Pioneer Street | Ridgefield, WA 98642 geoff.varney@ridgefieldsd.org		$0.00	$0.00	8.7%

Due to the ongoing volatility of tariffs and other market conditions, pricing may be subject to change. While we strive to maintain consistency, external factors beyond our control can impact costs. To ensure the best possible pricing, we kindly encourage you to place orders as soon as possible to mitigate any potential future tariff adjustments.

Subtotal	$135,600.00
Tax (%)	$11,797.20
Total	$147,397.20

18927

Estimate

Prepared For
Ridgefield School District 122
510 PIONEER ST
Ridgefield, WA 98642-8571

Geoff Varney
geoff.varney@ridgefieldsd.org

Estimate Number	DG13245
Date	03/13/2025
Valid Until	04/12/2025

Estimate Only—All prices subject to change

Qty	Description	Unit Price	Ex. Price

Estimate

davenportgroup

Qty	Description	Unit Price	Ex. Price
3	PowerEdge R7625 Trusted Platform Module 2.0 V5 3.5" Chassis with up to 12 SAS3/SATA Drives with 4x2.5" Rear, LP Adapter PERC 11 (2) AMD EPYC 9254 2.90GHz, 24C/48T, 128M Cache (200W) DDR5-4800 (12) 32GB RDIMM, 5600MT/s, Dual Rank (12) 4TB Hard Drive SAS ISE 12Gbps 7.2K 512n 3.5in Hot-Plug, AG Drive (4) 1.6TB SSD SAS ISE, Mixed Use, up to 24Gbps 512e 2.5in Flex Bay, AG Drive No RAID Dell HBA355i Adapter, Low Profile Riser Config 6, 2 x8 FH (Gen5) + 2 x16 LP PowerEdge R7625 Motherboard Nvidia ConnectX-6 Lx Dual Port 10/25GbE SFP28, No Crypto, OCP NIC 3.0 Nvidia ConnectX-6 Lx Dual Port 10/25GbE SFP28, No Crypto, PCIe Low Profile Broadcom 5720 Dual Port 1GbE LOM BOSS-N1 controller card + with 2 M.2 480GB (RAID 1) BOSS Cables and Bracket for R760 (4x2.5" Rear) iDRAC9, Enterprise 16G PowerEdge 2U LCD Bezel Cable Management Arm, 2U ReadyRails Sliding Rails (B21) Dual, Hot-Plug,Power Supply Redundant (1+1), 1400W, Mixed Mode (2) Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) ProSupport 4-Hour 7x24 Onsite Service 7 Years ProSupport 4-Hour 7x24 Technical Support and Assistance 7 Years	$26,885.00	$80,655.00

Estimate

davenportgroup

Qty	Description	Unit Price	Ex. Price
1	PowerEdge R360 Server [RDC-DC1] Trusted Platform Module 2.0 V5 2.5" Chassis with up to 8 Hot Plug Hard Drives, Adapter PERC 11, No BOSS Support Intel Xeon E-2468 2.6G, 8C/16T, 24M Cache, Turbo, HT (65W) DDR5 (2) 16GB UDIMM, 5600MT/s ECC (2) 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD RAID 1 PERC H355 Adapter Riser Config 2, Butterfly Gen4 Riser (x8/x8) PowerEdge R360 Motherboard with LOM, MX Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile, V2 iDRAC9, Enterprise 16G PowerEdge 1U LCD Bezel ReadyRails Sliding Rails Without Cable Management Arm (A12) Cable Management Arm Dual, (1+1) Redundant, Hot-Plug Power Supply, 600W MM (100-240Vac) (2) Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) ProSupport 4-Hour 7x24 Technical Support and Assistance 7 Years ProSupport 4-Hour 7x24 Onsite Service 7 Years	$4,150.00	$4,150.00

Estimate

davenportgroup

Qty	Description	Unit Price	Ex. Price
1	PowerEdge R360 Server [RSD-NOC-01] Trusted Platform Module 2.0 V5 2.5" Chassis with up to 8 Hot Plug Hard Drives, Front PERC Intel Xeon E-2468 2.6G, 8C/16T, 24M Cache, Turbo, HT (65W) DDR5 (4) 32GB UDIMM, 5600MT/s ECC (3) 2.4TB Hard Drive SAS ISE 12Gbps 10K 512e 2.5in Hot-Plug RAID 5 PERC H755 SAS Front Front PERC Mechanical Parts, front load Riser Config 2, Butterfly Gen4 Riser (x8/x8) PowerEdge R360 Motherboard with LOM, MX BOSS-N1 controller card + with 2 M.2 480GB (RAID 1) BOSS Cables and Bracket for R360 Broadcom 5719 Quad Port 1GbE BASE-T Adapter, PCIe Low Profile, V2, FIRMWARE RESTRICTIONS APPLY iDRAC9, Enterprise 16G PowerEdge 1U LCD Bezel ReadyRails Sliding Rails Without Cable Management Arm (A12) Cable Management Arm Dual, (1+1) Redundant, Hot-Plug Power Supply, 600W MM (100-240Vac) (2) Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) ProSupport 4-Hour 7x24 Technical Support and Assistance 7 Years ProSupport 4-Hour 7x24 Onsite Service 7 Years	$6,855.00	$6,855.00
		Sub-Total	**$91,660.00**
		Total	**$91,660.00**

Estimate

This estimate is non-binding, provided solely for planning purposes and is subject to change. This document does not constitute a formal offer made by Davenport Group. Any subsequent formal offer may contain additional details and differ from this proposed solution. This estimate may be subject to architectural review for confirmation of technical accuracy.

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 20, 2025**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	**3000187536466.1**	Sales Rep	Luis Santos
Total	**$179,883.02**	Phone	1(800) 4563355, 6179653
Customer #	19985535	Email	L_A_Santos@Dell.com
Quoted On	Mar. 21, 2025	**Billing To**	ACCOUNTS PAYABLE RIDGEFIELD SCHOOL DISTRICT 510 PIONEER ST RIDGEFIELD, WA 98642
Expires by	Apr. 20, 2025		
Contract Name	Dell NASPO Computer Equipment PA - Washington		
Contract Code	C000001119005		
Customer Agreement #	23026 / 05820		
Deal ID	28872400		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Luis Santos

Shipping Group

Shipping To

GEOFF VARNEY
RIDGEFIELD SCHOOL DISTRICT
510 PIONEER ST
RIDGEFIELD, WA 98642-8571
(360) 619-1310

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
DELL LATITUDE 5450 XCTO BASE [16GB, 256GB SSD]	**$1,192.40**	**84**	**$100,161.60**
Dell Latitude 5550 XCTO Base [5 Year Basic Support and ADP]	**$1,413.72**	**28**	**$39,584.16**
Dell Latitude 5350 XCTO Base	**$1,362.24**	**3**	**$4,086.72**
OptiPlex Micro Form Factor 7020 XCTO	**$961.40**	**8**	**$7,691.20**
Dell Micro AIO Stand – MFS22	**$89.04**	**4**	**$356.16**

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Dell Pro 27 Plus Monitor - P2725H without stand	**$146.73**	**4**	**$586.92**
Dell Pro 24 Plus Monitor - P2425H	**$130.19**	**100**	**$13,019.00**

Subtotal:	**$165,485.76**
Shipping:	**$0.00**
Estimated Tax:	**$14,397.26**
Total:	**$179,883.02**

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Shipping Group Details

Shipping To

GEOFF VARNEY
RIDGEFIELD SCHOOL DISTRICT
510 PIONEER ST
RIDGEFIELD, WA 98642-8571
(360) 619-1310

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
DELL LATITUDE 5450 XCTO BASE [16GB, 256GB SSD]	**$1,192.40**	**84**	**$100,161.60**

Estimated delivery if purchased today:
Apr. 04, 2025
Contract # C000001119005
Customer Agreement # 23026 / 05820

Description	SKU	Unit Price	Quantity	Subtotal
DELL LATITUDE 5450 XCTO BASE [16GB, 256GB SSD]	210-BMPS	-	84	-
Intel Core Ultra 5 135U vPro (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	379-BFPC	-	84	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	84	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	84	-
Integrated Intel graphics for Intel Core Ultra 5 135U vPro processor	338-CNNG	-	84	-
Intel vPro Enterprise Technology Enabled	631-BBTJ	-	84	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	370-BBTQ	-	84	-
256 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	400-BRGL	-	84	-
14.0", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	391-BJGD	-	84	-
English US backlit AI hotkey keyboard, 79-key	583-BLMY	-	84	-
Intel AX211 WLAN Driver	555-BKPM	-	84	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BKLQ	-	84	-
3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDGX	-	84	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	84	-
No Security	346-BKMJ	-	84	-
E4 Power Cord 1M for US	537-BBDO	-	84	-
Latitude 5450 Quick Start Guide	340-DMNG	-	84	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	84	-
ENERGY STAR Qualified	387-BBPC	-	84	-
Custom Configuration	817-BBBB	-	84	-
Dell Additional Software	658-BFQB	-	84	-
Mix Model 15/28W CPU + UMA + 65W ADPT	340-DPGF	-	84	-
Intel Core Ultra vPro Enterprise Label	389-FGSQ	-	84	-
FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	319-BBKK	-	84	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	84	-
Latitude 5450 Bottom Door, U15	321-BKTY	-	84	-

84

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	84	-
Intel Rapid Storage Technology Driver	409-BCXT	-	84	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	84	-
Dell Limited Hardware Warranty	997-8317	-	84	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-8328	-	84	-
Onsite/In-Home Service After Remote Diagnosis, 4 Year Extended	997-8335	-	84	-
Accidental Damage Service, 5 Years	815-9461	-	84	-

		Unit Price	Quantity	Subtotal
Dell Latitude 5550 XCTO Base [5 Year Basic Support and ADP]		**$1,413.72**	**28**	**$39,584.16**

Estimated delivery if purchased today:
Apr. 07, 2025
Contract # C000001119005
Customer Agreement # 23026 / 05820

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5550 XCTO Base [5 Year Basic Support and ADP]	210-BLYZ	-	28	-
Intel Core Ultra 5 135U vPro (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	379-BFPC	-	28	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	28	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	28	-
Assembly Base MTL 5550	338-CNRG	-	28	-
Integrated Intel graphics for Intel Core Ultra 5 135U vPro processor	338-CNRL	-	28	-
Intel vPro Enterprise Technology Enabled	631-BBSS	-	28	-
32 GB: 2 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	370-BBTM	-	28	-
512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	400-BRFW	-	28	-
15.6", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	391-BJHB	-	28	-
English US backlit AI hotkey keyboard with numeric keypad, 99-key	583-BLNH	-	28	-
Intel AX211 WLAN Driver	555-BKQC	-	28	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BKLQ	-	28	-
3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDGX	-	28	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	28	-
No Security	346-BKLV	-	28	-
E4 Power Cord 1M for US	537-BBDO	-	28	-
Latitude 5550 Quick Start Guide	340-DMNY	-	28	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	28	-
ENERGY STAR Qualified	387-BBPC	-	28	-
Custom Configuration	817-BBBB	-	28	-
Dell Additional Software	658-BFQB	-	28	-
Mix Model MTL 65WADPT	340-DMMK	-	28	-
Intel Core Ultra vPro Enterprise Label	389-FGSQ	-	28	-

FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	319-BBKK	-	28	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	28	-
Latitude 5550 Bottom Door, MTL U15	321-BKTQ	-	28	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	28	-
Intel Rapid Storage Technology Driver	409-BCXY	-	28	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	28	-
Dell Limited Hardware Warranty	997-8317	-	28	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-8328	-	28	-
Onsite/In-Home Service After Remote Diagnosis, 4 Year Extended	997-8335	-	28	-
Accidental Damage Service, 5 Years	815-9461	-	28	-
		Unit Price	**Quantity**	**Subtotal**

Dell Latitude 5350 XCTO Base

$1,362.24	**3**	**$4,086.72**

Estimated delivery if purchased today:
Apr. 07, 2025
Contract # C000001119005
Customer Agreement # 23026 / 05820

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5350 XCTO Base	210-BLST	-	3	-
Intel Core Ultra 5 135U vPro (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	379-BFPC	-	3	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	3	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	3	-
Integrated Intel graphics for Intel Core Ultra 5 135U vPro processor, 32 GB LPDDR5x memory	338-CNQC	-	3	-
Intel vPro Enterprise Technology Enabled	631-BBSV	-	3	-
32 GB: LPDDR5x, 6400 MT/s (4800 MT/s with 13th Gen Intel Core processors), dual-channel (onboard)	370-BBVH	-	3	-
512 GB, M.2 2230, TLC PCIe Gen 4 NVMe, SSD	400-BQYK	-	3	-
Laptop, 13.3", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	391-BHYS	-	3	-
English US backlit AI hotkey keyboard, 79-key	583-BLLZ	-	3	-
Intel AX211 WLAN Driver	555-BKQX	-	3	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BKLQ	-	3	-
3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDGX	-	3	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	3	-
No Fingerprint Reader	346-BKNG	-	3	-
E4 Power Cord 1M for US	537-BBDO	-	3	-
Latitude 5350 Clamshell Quick Start Guide	340-DMQP	-	3	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	3	-
ENERGY STAR Qualified	387-BBPC	-	3	-
Custom Configuration	817-BBBB	-	3	-
Dell Additional Software	658-BFQB	-	3	-
DAO MTL Mix Model 65W Ad WHN L10 (CS)	340-DMXF	-	3	-

Intel Core Ultra vPro Enterprise Label	340-DMQM	-	3	-
FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	319-BBKK	-	3	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	3	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	3	-
Intel(R) Rapid Storage Technology Driver	409-BCXW	-	3	-
Dell Limited Hardware Warranty	997-8317	-	3	-
Mail In Service after Remote Diagnosis, 5 Years	997-8326	-	3	-
Accidental Damage Service, 5 Years	815-9461	-	3	-
		Unit Price	**Quantity**	**Subtotal**

OptiPlex Micro Form Factor 7020 XCTO

	$961.40	**8**	**$7,691.20**

Estimated delivery if purchased today:
Apr. 02, 2025
Contract # C000001119005
Customer Agreement # 23026 / 05820

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Micro Form Factor 7020 XCTO	210-BKXM	-	8	-
Intel Core i5 14500T vPro (24MB cache, 14 cores, 20 threads, up to 4.8 GHz, 35W)	338-CNCP	-	8	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	8	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	8	-
32GB DDR5 Memory,2X16GB,Non-ECC,SoDIMM	370-BBQC	-	8	-
THERMAL PAD FOR 2x16GB (32GB) or 2x32GB (64GB) MEMORY	412-AAZV	-	8	-
M.2 2230 512GB PCIe NVMe SSD Class 25	400-BPKD	-	8	-
1st M.2 2280 SSD Screw	773-BBBC	-	8	-
OptiPlex Micro with 35W CPU	329-BJWL	-	8	-
US Power Cord	450-AAZN	-	8	-
Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	555-BHDU	-	8	-
Internal Antenna	555-BHDV	-	8	-
Wireless Driver Intel AX211	555-BKJP	-	8	-
No Additional Video Ports	492-BCKH	-	8	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	8	-
Mouse included with Keyboard	570-AADI	-	8	-
No Cover Selected	325-BCZQ	-	8	-
Dell Additional Software	634-CHFP	-	8	-
ENERGY STAR Qualified	387-BBLW	-	8	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	8	-
Watch Dog SRV	379-BFMR	-	8	-
Quick Start Guide, OptiPlex Micro	340-DMHG	-	8	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	8	-
Shipping Material	340-CQYN	-	8	-
Shipping Label	389-BBUU	-	8	-
Low:FSJ Reg label for 90W adaptor	389-FGFB	-	8	-

IRST Driver, MFF 7020	658-BFSV	-	8	-
Intel Core i5 Processor Label	340-CUEW	-	8	-
Desktop BTO Standard shipment	800-BBIO	-	8	-
90 Watt A/C Adapter	450-ALFO	-	8	-
Custom Configuration	817-BBBB	-	8	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	8	-
Internal Speaker, MFF 7020	520-BBFQ	-	8	-
No Option Included	340-ACQQ	-	8	-
No Out-of-Band Systems Management	631-BBQD	-	8	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	8	-
ProSupport: Next Business Day Onsite, 5 Years	803-8649	-	8	-
ProSupport: 7x24 Technical Support, 5 Years	803-8705	-	8	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	8	-

	Unit Price	Quantity	Subtotal
Dell Micro AIO Stand – MFS22	**$89.04**	**4**	**$356.16**

Estimated delivery if purchased today:
Mar. 26, 2025
Contract # C000001119005
Customer Agreement # 23026 / 05820

Description	SKU	Unit Price	Quantity	Subtotal
Dell Micro AIO Stand – MFS22	452-BDUB	-	4	-

	Unit Price	Quantity	Subtotal
Dell Pro 27 Plus Monitor - P2725H without stand	**$146.73**	**4**	**$586.92**

Estimated delivery if purchased today:
Apr. 30, 2025
Contract # C000001119005
Customer Agreement # 23026 / 05820

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 27 Plus Monitor - P2725H without stand	210-BMGW	-	4	-
Dell Limited Hardware Warranty	814-5380	-	4	-
Advanced Exchange Service, 3 Years	814-5381	-	4	-

	Unit Price	Quantity	Subtotal
Dell Pro 24 Plus Monitor - P2425H	**$130.19**	**100**	**$13,019.00**

Estimated delivery if purchased today:
Mar. 31, 2025
Contract # C000001119005
Customer Agreement # 23026 / 05820

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 24 Plus Monitor - P2425H	210-BMGH	-	100	-
Dell Limited Hardware Warranty	814-5380	-	100	-
Advanced Exchange Service, 3 Years	814-5381	-	100	-

Subtotal:	**$165,485.76**
Shipping:	**$0.00**
Estimated Tax:	**$14,397.26**
Total:	**$179,883.02**

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Items more aligned with your organization's buying policies as set in Amazon



Organization preferred

Anker Laptop Docking Station, 8-in-1 USB-C Hub, 4K Dual Monitor USB C Adapter with 2 HDMI, 1 Gbps

4.3 5,015

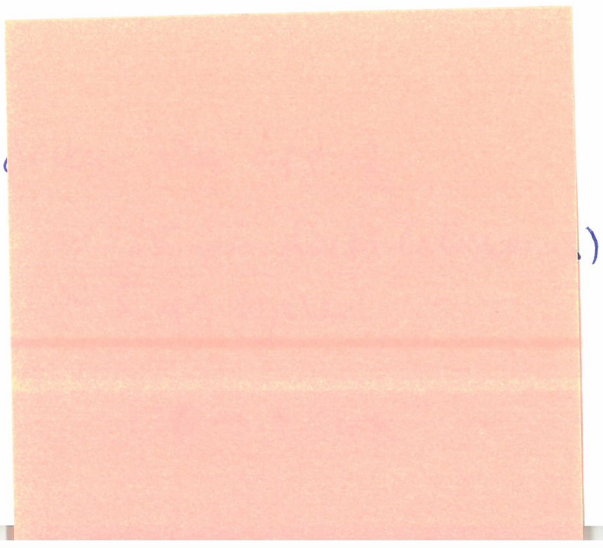
$39.99

Last purchased Feb 14, 2025
View order





Roll over image to zoom in



Anker 778 Thunderbolt Docking Station (12-in-1, Thunderbolt 4), 40 Gbps with Max 100W Charging for Laptop, Single 8K, Quad 4K Display, Ethernet, 6 USB Ports for Dell, HP Laptops and More(Gray)

Visit the Anker Store

3.8 195 ratings | Search this page

500+ bought in past month

Checking Prices...

List Price: ~~$299.99~~ Details

Quantity Price $269.99

FREE Returns

You Save: $30.00 (10%)

Buy more, save more

10 units	20 units Lowest price
-7% $2,799.90	-10% $5,399.80
$279.99/unit	$269.99/unit

Prefer to be invoiced for your order? Choose **Pay by Invoice** as your payment method at checkout.

Brand	Anker
Color	Gray
Hardware Interface	Thunderbolt
Compatible Devices	MacBook Pro
Total USB	6

See more

About this item

- 12-in-1 Expansion: Equipped with a 100W max Thunderbolt 4 upstream port, a Thunderbolt 4 downstream port, two USB-C ports (10 Gbps, 30W), two 5 Gbps USB-A ports, two 480 Mbps USB-A ports, an Ethernet port, an 8K HDMI 2.1 port, and two DisplayPorts.

$269.99

FREE Returns

FREE delivery **Wednesday, March 26** for Prime members. Order within 11 hrs 32 mins

Deliver to Ridgefield - Ridgefield 98642

In Stock

Quantity: 20

Request quote for 38+

Add to Cart

Buy Now

Secure transaction

Sold by AnkerDirect and Fulfilled by Amazon.

Return policy:
30-day refund/replacement

Support:
Product support included

This item has been tested to certify it can ship safely in its original box or bag to avoid unnecessary packaging. Since 2015, we have reduced the weight of outbound packaging per shipment by 41% on average, that's over 2 million tons of packaging material.

If you still require Amazon packaging for this item, choose "Ship in Amazon packaging" at checkout.

Add a Protection Plan:

- 2 Year B2B Electronics Protection Plan for $29.99
- 3 Year B2B Electronics Protection Plan for $40.99
- Add a gift receipt for easy returns

OETC

Quote (Open)

Quote #: 49339 1 rev of 1
Modified Date: Mar 19, 2025 02:11 PM PDT
Expiration Date: 05/31/2025
Description: AVer F17+

Quoted For:
Varney, Geoff
geoff.varney@ridgefieldsd.org
(P) 360-619-1316

Bill To
Ridgefield School District
McGhee, Lisa
510 Pioneer Street
Ridgefield, WA 98642
United States
(P) 360-619-1311
accounts.payable@ridgefieldsd.org

Ship To
Ridgefield School District
Varney, Geoff
510 Pioneer Street
Ridgefield, WA 98642
United States
(P) 360-619-1316
geoff.varney@ridgefieldsd.org

#	Image	Description	Part #	Qty	Unit Price	Total
1		AVer AVerVision F17+ Document camera - color - 13 MP - 3840 x 2160 - 4K - VGA, HDMI, USB - USB 2.0	VISF17PLS	54	$412.14	$22,255.56

Remit To:
OETC
LB 1249
PO BOX 35142
Seattle, WA 98124

Send Purchase Orders To:
help@oetc.org

Subtotal:	**$22,255.56**
Tax (8.7000%):	$1,936.23
Shipping:	$0.00
Misc:	$0.00
Fees:	$0.00
Total:	**$24,191.79**

Board Agenda Item

Agenda Item Number: IX. B

Meeting Date: 03/25/2025

Item: Approve Advertisement of Board's Proposal to Sell Real Property in Accordance with RCW 28A.335.120(2)

Submitted By: Dr. Jenny Rodriquez, Superintendent

Will Be Presented By: Dr. Jenny Rodriquez, Superintendent

B. Approve Advertisement of Board's Proposal to Sell Real Property in Accordance with RCW 28A.335.120(2)

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
FROM: Dr. Jenny Rodriquez Superintendent
SUBJECT: Grant Approval to the Superintendent to publish in a newspaper the Board's proposal to sell real property in accordance with RCW 28A.335.120(2)
DATE: March 25, 2025
TYPE: **Action**

Background:
The Ridgefield School District owns undeveloped real property, located at 18216 NE 29th Ave., Ridgefield, WA, 98642. At this time the property is not necessary for school purposes and is surplus to the needs of the District. The legal description is as follows:

PROPERTY IDENTIFICATION

The subject is effectively vacant land (subdivision-residential land) with preliminary plat approval for 72 lots. The total site size is 14.26 (gross) acres and it is located at 18216 NE 29th Ave in Ridgefield, Clark County, Washington. The assessor parcel Number is: 181223000. The abbreviated legal description is:

#41 OF SEC 11 T3NR1EWM 14.26A FOR ASSESSOR USE ONLY E 1/2 OF SE 1/4 OF SE 1/4 SEC 11 T3N R1EWM EXC CO RD AS PER D RECDD AUDS FILE NO F45999 EXC #144 EXCEPT PTN TO ROAD PER AFN 6187112.

Recommendation:
It is recommended that the Board grant approval to the Superintendent to publish, in a newspaper of general circulation within the District, notice of the Board's proposal to sell real property in accordance with RCW 28A.335.120(2).

Board Agenda Item

Agenda Item Number: X. Meeting Date: 03/25/2025

Item: Executive Session

Submitted By:

Will Be Presented By:

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: _____ Superintendent: _____