

**ABERDEEN SCHOOL DISTRICT NO. 5
ABERDEEN, WASHINGTON**

Regular Meeting of the Board of Directors
Community Room, Aberdeen High School

February 21, 2023, 6 p.m.

AGENDA

6:00 p.m. Regular Meeting Call to Order

National Anthem / Orchestra

Presentations

1. [Aberdeen Orchestra](#)
2. AHS Sign Language

[Consent Agenda](#)

1. Minutes
2. Accounts Payable

Comments from Board Members

Comments from the Public

Comment on agenda items is welcome at this time. Please sign up on the sheet provided at the entrance to the meeting and indicate the agenda item you wish to address. Please limit your comments to three minutes. Comment on all matters is welcome via email to schoolboard@asd5.org.

Old Business

1. [Policy 3416 Medication at School](#)
2. [Policy 3420 Anaphylaxis Prevention and Response](#)
3. [Policy 3423 Medical Marijuana](#)

Superintendent's Report

Financial Services

1. [Fiscal Status Report](#)

New Business

1. [Academic Calendars](#)

Board Meeting Agenda
February 21, 2023

2. [School for the Blind](#)
3. Next Meeting

Executive Session / Closed Session

Personnel Matters

1. [Personnel Report](#)
2. Superintendent Midyear Evaluation

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5
BOARD INFORMATION AND BACKGROUND

February 21, 2023, 6 p.m.

Call to Order

National Anthem / Orchestra

Presentations

1. Aberdeen Orchestra – Orchestra students under the direction of Erik Peterson will present information about their fundraising dinner event on Feb. 28. [Enclosure 1](#)
2. AHS Sign Language – Students in Anne Ramsey’s American Sign Language class at Aberdeen High School will present information about their upcoming ASL night on March 2.

Consent Agenda – [Enclosure 2](#)

1. Minutes – The minutes from the regular meeting on February 7, 2022, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable for January are enclosed for your review and approval.

Comments from the Board

Comments from the Public

The Board welcomes public comment on agenda items at this time. Please sign up on the sheet provided at the entrance to the meeting and indicate the agenda item you wish to address. Please limit your comments to three minutes. Written public comment on both agenda and non-agenda matters is also welcome via email. Comments should be submitted to schoolboard@asd5.org before noon on the day of the meeting and will be included in the public record.

Individual student matters or complaints against employees should not be brought forward at a public meeting. The Superintendent’s Office or board president should be contacted directly.

Old Business

1. Policy 3416 Medication at School – An update to Policy 3416 Medication at School is presented for second reading and adoption. [Enclosure 3](#)
2. Policy 3420 Anaphylaxis – A new policy, 3420 Anaphylaxis Prevention and Response, is presented for second reading and adoption. [Enclosure 4](#)
3. Policy 3423 Medical Marijuana – A new policy, 3423 Parental Administration of Marijuana for Medical Purposes, is presented for second reading and adoption. [Enclosure 5](#)

Board Information
February 21, 2023

Superintendent's Report

Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Shannon Ramsey will present the Fiscal Status Report for January. [Enclosure 6](#)

New Business

1. Academic Calendars – The 180-Day calendars for the 2023-2024 and 2024-2025 school years are presented for your review and approval. [Enclosure 7](#)
2. School for the Blind – A contract for supplemental services through the Washington State School for the Blind is presented for your review and approval. [Enclosure 8](#)
3. Next Meeting – The next regular meeting of the Board is scheduled for 6 p.m. Tuesday, March 7, 2023, at Robert Gray Elementary School.

Executive Session / Closed Session

At this time the meeting will recess for an executive session expected to last 30 minutes under RCW 42.30.110 (g): To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

1. Personnel Report [Enclosure 9](#)
2. Superintendent Midyear Evaluation

ADJOURN



Mariachi and the Classics with the
**Aberdeen Student
Orchestra**

Tuesday, February 28, 2023

6 p.m.

**In the Commons at Aberdeen High School
410 North G St.**

**Orchestra students in Grades 6-12 will entertain
with classical and mariachi music during this fundraising dinner event.**

**Tickets are \$20 and can be purchased via RevTrak at www.asd5.org
and at Aberdeen High School.**

**Proceeds will support student orchestra activities.
Food donated by Rancho Allegre / Catered by AHS Culinary Arts**

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the
Board of Directors – February 7, 2023

President Jennifer Durney convened the regular meeting of the Aberdeen School District Board of Directors at 6:00 p.m. Tuesday, February 7, 2023, in the library at Miller Junior High School and via webinar following guidance for conducting remote meetings in compliance with the Open Public Meetings Act. In attendance were Jessica Jurasin, Annica Mizin, Suzy Ritter and Jeremy Wright, along with Superintendent Jeffrey Thake, 23 patrons and staff in person, and four attending remotely.

CALL TO ORDER

The meeting began with the flag salute.

On a motion by Jessica Jurasin and seconded by Suzy Ritter, the Board approved the Consent Agenda, which included the minutes from the regular meeting on January 17, 2023.

CONSENT AGENDA

The Board discussed whether to continue offering a hybrid meeting format. Due to the extremely low online attendance it was decided the hybrid format is no longer needed on a regular basis. Going forward, the remote option will be used as needed.

COMMENTS FROM
BOARD MEMBERS

Director Annica Mizin discussed the All City Elementary Band Concert that took place last Thursday, Feb. 2. She shared that it was very enjoyable to see the pride students were taking in performing for family and friends and to watch how much fun they were having. She said the experience underscored for her the social-emotional value of music, sports, clubs and other activities in the learning environment, and she hopes the District maintains a strong commitment to these programs.

President Durney and Director Ritter echoed Director Mizin's comments, with President Durney sharing that she has observed the same social-emotional component during her daughter's time on the AHS Girls Bowling Team and Director Ritter shared how emotional the year-end banquet was for the AHS cheerleading squad.

Jessica Eddington shared her positive experience working with the students and staff at the Harbor Learning Center. She said the connection and engagement between students and staff is incredible.

COMMENTS FROM
THE PUBLIC

Jerry Salstrom, former principal of Miller Junior High School, noted that the 100th anniversary of Miller Junior High School is next year. He shared several ideas for celebrating the formation of the state's first junior high school.

After a discussion that included past practice, equity among activities and precedent, on a motion by Jessica Jurasin and seconded by Suzy Ritter, the Board voted not to modify funding for the football team's trip to Prosser last August.

FOOTBALL
TRANSPORTATION

On a motion by Suzy Ritter and seconded by Jeremy Wright, the Board adopted an update to Policy 3424 Opioid Related Overdose Reversal expanding the availability of overdose reversal medication to all schools.

POLICY 3424
OVERDOSE
REVERSAL

Superintendent Thake provided an update on various initiatives and activities, including a report on a conference he attended about innovative secondary practices; a new class at Aberdeen High School to allow students who are behind in credits to study for the GED while also taking classes; results of the district climate survey; reported that he attended a training on bargaining in Washington state; noted that the annual state audit is under way; welcomed staff to a Right Response training, and noted that he will be attending the American Association of School Administrators conference later this month.

SUPERINTENDENT
REPORT

Miller Assistant Principal Kasey Robbins and ASB leaders ASB President Leticia Alvarenga, 7th Grade Representative Emmett Johnson, Treasurer Ethan Parris and 6th Grade Representative Ian Giffin presented information about school improvement and other initiatives taking place at Miller Junior High School.

MILLER JUNIOR
HIGH SCHOOL
PRESENTATION

On a motion by Jessica Jurasin and seconded by Annica Mizin, the Board approved an agreement with the Hands On Children's Museum to provide workshops in the 21st Century After School Program.

HANDS ON
CHILDREN'S
MUSEUM

On a motion by Jessica Jurasin and seconded by Suzy Ritter, the Board approved an agreement with Harbor Architects to oversee the HVAC improvement projects taking place in the District.

HVAC PROJECT
OVERSIGHT

On a motion by Jeremy Wright and seconded by Suzy Ritter, the Board approved an agreement formalizing the contract with J.A. Morris Construction of Olympia for the window replacement project at the Administration Building.

WINDOW
REPLACEMENT
CONTRACT

On a motion by Suzy Ritter and seconded by Annica Mizin, the Board approved an agreement with Granite for telecom services to more efficiently manage the district's land lines.

TELECOM
SERVICES

The Board accepted the first reading of an update to Policy 3416 Medication at School.

3416 MEDICATION
AT SCHOOL

The Board accepted the first reading of a new policy, Policy 3420 Anaphylaxis Prevention and Response.

3420 ANAPHYLAXIS

The Board accepted the first reading of a new policy, Policy 3423 Parental Administration of Marijuana for Medical Purposes.

3423 MEDICAL
MARIJUANA

On a motion by Jeremy Wright and seconded by Jessica Jurasin, the Board approved an agreement for the District to administer the state Smarter Balanced assessment to Columbia Virtual Academy students.

COLUMBIA
VIRTUAL
ACADEMY

The next regular meeting of the Board is scheduled for 6 p.m. Tuesday, February 21, in the Community Room at Aberdeen High School.

NEXT MEETING

At 6:52 p.m., President Jennifer Durney recessed the meeting for an executive session expected to last 10 minutes under RCW 42.30.110 (g) (to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. At 7:02 p.m. the meeting was extended for 10 minutes. The meeting reconvened in regular session at 7:12 p.m.

EXECUTIVE
SESSION

On a motion by Jessica Jurasin and seconded by Jeremy Wright, the Board approved the Personnel Report. Under certificated matters, the Board accepted the resignation of Lorie Brady as principal at A.J. West Elementary School effective June 30, 2023, and approved the hiring of Rocio Melin, Kelli Rohr and Jay Winters as substitutes for the District.

PERSONNEL
REPORT

CERTIFICATED

Under classified matters, the Board approved the hiring of staff for the Aberdeen High School musical, including Destiny Covault at state manager and production assistant effective February 1, Kenneth Erickson as sound technician effective January 19, Phillip Foster as lighting designer/technician effective February 1, Mark Manning as lead set builder effective January 27, Jeannie McNeal as costumer effective January 19 and Daniel Patterson as pit conductor effective January 23, Adrienne Budd as a para-educator at Miller Junior High School effective January 26, Esmeralda Flores as a Food Service worker in the 21st Century Program at Central Park Elementary School effective December 5, 2022, and Aliss Barre as a para-educator at Robert Gray Elementary School effective January 19; approved a change of assignment for Tanya Bowers Anderson from para-educator to special education para-educator at A.J. West Elementary School effective February 2; approved a leave of absence for Eileen Christensen, a para-educator at the Hopkins Building, effective January 14 to February 14; Ramona Dilley, the CTE Office Coordinator at Aberdeen High School, effective February 1; accepted the resignation of Jeanie Yale, an MTSS assistant at Robert Gray Elementary School, effective February 3; approved the hiring of coaches at Aberdeen High School effective February 27, including Todd Bridge, Kimberly “Ivy” Lyles, Steve Reed, as assistant coaches for Track, Larry Fleming as head coach and Jose Soto as assistant coach for Boys’ Soccer, Desiree Glanz as head coach for Track, and Ashley Kohlmeier as head coach for Girls’ Tennis, Jimmy McDaniel as head coach and Brandon Siano as assistant coach for Fastpitch, Dan Sundstrom as head coach and Paige Mendenhall as assistant coach for Girls’ Golf, and Craig Yakovich as assistant coach for Baseball; approved coaching positions at Miller Junior High School effective February 15 for Wendy Clevinger, Samantha Deugan-Leverett, Stacy Devall, Rees Sturm and Breanna Gentry as head coaches for Volleyball, and approved coaching positions at Miller Junior High School effective January 3 for Larry Fleming, Breanna Gentry and

CLASSIFIED

Aberdeen School Board Minutes
February 7, 2023

Jimmy McDaniel; accepted resignations from Aaron Cleverly as assistant coach for Baseball at Aberdeen High School effective January 23 and from Megan Pumphrey as assistant coach for Fastpitch at Aberdeen High School effective January 31, and approved the hiring of Joseph Butler and Kelli Rohr as substitutes for the District.

There being no further business, the regular meeting was adjourned at 7:14 p.m.

ADJOURN

Jeffrey Thake, Secretary

Jennifer Durney, President

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

As of February 21, 2023, the board, by a _____ vote, approves payments, totaling \$2,012,550.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 833952 through 833952, totaling \$2,012,550.22

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

Check Nbr	Vendor Name	Check Date	Check Amount
833952	1ST SECURITY BANK PAYROLL/PERS	01/30/2023	2,012,550.22
1	Computer	Check(s) For a Total of	2,012,550.22

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

As of February 21, 2023, the board, by a _____ vote, approves payments, totaling \$2,055,013.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 833953 through 833981, totaling \$2,055,013.56

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

Check Nbr	Vendor Name	Check Date	Check Amount
833953	1st Security Bank-Child Suppo	01/31/2023	713.34
833954	Aberdeen High School-AHS Schol	01/31/2023	85.00
833955	Aberdeen Sd #5 Revolving Fund	01/31/2023	49.00
833956	Aberdeen School District-SERS	01/31/2023	165,068.42
833957	Aberdeen School District-TRS	01/31/2023	432,203.60
833958	Aberdeen School District Defer	01/31/2023	27,690.00
833959	AUTOMATED ACCOUNTS	01/31/2023	325.52
833960	Bank Of The Pacific	01/31/2023	681,713.77
833961	Cnty/city Mun Ees	01/31/2023	3,342.97
833962	Dynamic Collectors	01/31/2023	1,205.27
833963	E.S.D.#113 Unemployment Coop	01/31/2023	21,107.47
833964	Ed.Serv.Dist.#113	01/31/2023	38,382.26
833965	Employment Security	01/31/2023	22,966.96
833966	First Choice Health	01/31/2023	1,402.50
833967	GESA	01/31/2023	6,010.00
833968	HCA-SEBB BENEFITS-600D01	01/31/2023	583,013.28
833969	HCA-SEBB FLEX SPEND-600D01	01/31/2023	2,526.69
833970	Legal Shield	01/31/2023	63.80
833971	Pse Of Wa	01/31/2023	5,575.35
833972	The Standard Insurance Company	01/31/2023	6,764.41
833973	Tsa Consulting Group Inc	01/31/2023	15,302.00
833974	Twin Star Credit Union	01/31/2023	260.00
833975	Twin Star Scholarship Acct	01/31/2023	60.00
833976	Twinstar Pse Local Dues	01/31/2023	59.50
833977	United Way	01/31/2023	362.38
833978	Veba Contributions-Y1286.001	01/31/2023	14,667.77
833979	Wa State School Ret Assn	01/31/2023	28.00
833980	Wea Chinook	01/31/2023	54.40
833981	Wea Payroll Deductions	01/31/2023	24,009.90

29 Computer Check(s) For a Total of 2,055,013.56

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

As of February 21, 2023, the board, by a _____ vote, approves payments, totaling \$25,709.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 833982 through 833983, totaling \$25,709.73

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

Check Nbr	Vendor Name	Check Date	Check Amount
833982	1ST SECURITY BANK PC	02/22/2023	21,162.88 GF
833983	1ST SECURITY BANK PC	02/22/2023	4,546.85 ASB
2	Computer	Check(s) For a Total of	25,709.73

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

As of February 21, 2023, the board, by a _____ vote, approves payments, totaling \$4,987.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND
Warrant Numbers 833984 through 833995, totaling \$4,987.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
833984	Aberdeen School District #5 -	02/22/2023	30.00
833985	Castle Rock High School	02/22/2023	225.00
833986	CMEA - Attn Austin Schlichting	02/22/2023	88.00
833987	Fife High School	02/22/2023	350.00
833988	Harbor Pacific Bottling Co	02/22/2023	135.26
833989	Jacknut Apparel	02/22/2023	496.99
833990	Kelso School District	02/22/2023	100.00
833991	Music Theatre International	02/22/2023	29.31
833992	TAYLOR PUBLISHING CO/DBA BALFO	02/22/2023	952.05
833993	US Foods - Seattle	02/22/2023	207.70
833994	Washington Officials Associati	02/22/2023	1,973.34
833995	Weatherwax Asb Fund	02/22/2023	400.00
12	Computer	Check(s) For a Total of	4,987.65

ABERDEEN HIGH SCHOOL ASB

Accounts Payable February 2023

The following bills were submitted for payment by the Comptroller's office for the month of February:

DATE	CLUB/ACCOUNT	PAYEE	DESCRIPTION	AMOUNT
		Aberdeen School District	Office Copies MONTH	
		Aberdeen School District	Postage MONTH	
01-06-2023	Choir/4040	CMEA Chinook MS/HS	Solo/Ensemble performance	\$88.00
01-06-2023	Wrestling/2140	Castle Rock High School	Castle Rock Wrestling Entry Fee	\$225.00
01-13-2023	Boys Swim/2090	Kelso District Office 601	Kelso Men Swimming Invite Fee	\$100.00
01-17-2023	Wrestling/2140	WOA	Officials for Tournament	\$1,973.34
01-20-2023	Cheer/4150	JackNut	Mini Cheer Camp T-Shirts	\$496.99
01-20-2023	Girs Wrest/2145	Ken Ashlock	Certified Wrestlers	\$150.00
01-20-2023	B.Wrest/2140	Ken Ashlock	Certified Wrestlers	\$175.00
01-20-203	Wrestling/2140	AHS-CTE Program	State Wrestling Plaques	\$30.00
01-24-2023	Girls Wrest/2145	Fife School	Entry Fee for Wrestling Tournament	\$350.00
01-25-2023	Musical/4045	MTI	Materials for Musical	\$29.31
		U.S. Bank	VISA Procurement Card Purchases	\$4,716.28
		Weatherwax ASB Fund	Imprest Reimbursement	\$400.00
Total:				\$ 8,733.92

Motion / Tabled By: Vailey Pennergrass
 Seconded By: Isle Niemi
 ASB Meeting Date: 2-2-2023

Nicole Stover 2/3/2023
 Comptroller Date
Isai Renteria 2/2/23
 Isai Renteria, ASB Treasurer Date

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

As of February 21, 2023, the board, by a _____ vote, approves payments, totaling \$226,016.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: CAPITAL PROJECTS
Warrant Numbers 833996 through 833996, totaling \$226,016.49

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

Check Nbr	Vendor Name	Check Date	Check Amount
833996	Aberdeen S.D.#5	02/22/2023	226,016.49
1	Computer	Check(s) For a Total of	226,016.49

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

As of February 21, 2023, the board, by a _____ vote, approves payments, totaling \$325.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND
Warrant Numbers 833997 through 833997, totaling \$325.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
833997	Ashlock Jr, Kenneth E	02/22/2023	325.00
1	Computer	Check(s) For a Total of	325.00

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

As of February 21, 2022, the board, by a _____ vote, approves payments, totaling \$1,203,664.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 833998 through 834100, totaling \$1,203,664.48

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

Check Nbr	Vendor Name	Check Date	Check Amount
833998	1ST SECURITY BANK PAYROLL/PERS	02/22/2023	3,981.19
833999	Aberdeen School Dist-Cte Impre	02/22/2023	582.00
834000	Aberdeen Office Equipment Inc	02/22/2023	10,444.76
834001	Aberdeen Sanitation	02/22/2023	8,498.22
834002	Aberdeen Sd #5 Revolving Fund	02/22/2023	100.64
834003	Airgas Usa, Llc	02/22/2023	3.29
834004	Amazon Capital Services	02/22/2023	5,133.67
834005	Aramark Uniform Services	02/22/2023	58.02
834006	Auto-Chlor	02/22/2023	458.14
834007	BASICS NW LLC	02/22/2023	17,650.00
834008	BEHAVIORAL HEALTH RESOURCES	02/22/2023	26,279.00
834009	Bmi Radio	02/22/2023	390.00
834010	Bsn Sports	02/22/2023	3,009.72
834011	Builders Hardware & Supply	02/22/2023	142.84
834012	Cascade Natural Gas	02/22/2023	72,167.26
834013	Caskey Industrial Supply Co In	02/22/2023	1,039.45
834014	Centurylink	02/22/2023	3,680.66
834015	CHARLIES PRODUCE	02/22/2023	17,258.12
834016	Cintas Corporation	02/22/2023	8,591.00
834017	City Of Aberdeen	02/22/2023	11,235.91
834018	College Entrance Exam Board	02/22/2023	468.00
834019	Comcast	02/22/2023	380.10
834020	Creative Office	02/22/2023	2,445.36
834021	Dairy Fresh Farms	02/22/2023	22,106.85
834022	Dancing Goats Coffee	02/22/2023	156.06
834023	Dept Of Labor & Indus-Elevator	02/22/2023	114.10
834024	Domino's Pizza	02/22/2023	967.92
834025	Edmentum	02/22/2023	981.72
834026	ESD 112	02/22/2023	32,363.80
834027	ESD 113	02/22/2023	75,221.38
834028	Espresso Products Direct (epd	02/22/2023	1,223.87
834029	FAIRFAX HOSPITAL	02/22/2023	2,166.32
834030	Fastenal Company	02/22/2023	540.94

Check Nbr	Vendor Name	Check Date	Check Amount
834031	Ferrellgas	02/22/2023	5,773.56
834032	Franz Family Bakeries	02/22/2023	3,323.73
834033	G12 Communications LLC	02/22/2023	835.89
834034	Gh County Water District #2	02/22/2023	563.00
834035	Graduation Autobahn Llc	02/22/2023	385.05
834036	Grays Harbor Country Club	02/22/2023	544.50
834037	Grays Harbor Equipment	02/22/2023	39.32
834038	Grays Harbor Community Hospita	02/22/2023	5,065.72
834039	Guardian Security Systems, Inc	02/22/2023	6,369.04
834040	Harbor Architects	02/22/2023	1,720.00
834041	Harbor Auto & Truck Parts	02/22/2023	3,131.20
834042	Harbor Disposal Co Inc	02/22/2023	1,852.19
834043	HB Portables	02/22/2023	420.00
834044	Home Depot	02/22/2023	2,188.67
834045	Home Depot Pro Institutional	02/22/2023	1,975.14
834046	Hoquiam School District #28	02/22/2023	181,913.54
834047	Imagine Learning, Inc	02/22/2023	85,000.00
834048	INNOSEAL	02/22/2023	265.00
834049	JACKSON, APRIL	02/22/2023	899.40
834050	James Bennett DBA Olympic Pen	02/22/2023	120.00
834051	Johnstone, Mia	02/22/2023	3,900.00
834052	Jostens Inc	02/22/2023	1,578.33
834053	Jostens Inc	02/22/2023	35.18
834054	KCDA Purchasing Coop.	02/22/2023	1,933.56
834055	Lakeshore Curriculum Materials	02/22/2023	566.07
834056	Lemay Mobile Shredding	02/22/2023	283.00
834057	Louderback, Elyssa L	02/22/2023	2,812.50
834058	Marshall's Garden & Pet Store	02/22/2023	113.36
834059	McCleary School District #65	02/22/2023	12,000.00
834060	MinuteMan Press	02/22/2023	323.97
834061	Northsound Refrigeration	02/22/2023	1,283.31
834062	O'Reilly Auto Parts	02/22/2023	7.29
834063	Ospi	02/22/2023	1,500.00
834064	OSPI	02/22/2023	6,567.57
834065	Pacifica Law Group LLP	02/22/2023	1,592.00
834066	Parris, Trinity A	02/22/2023	976.25
834067	Perkins Coie Llp	02/22/2023	58.00
834068	Petrocard Inc	02/22/2023	20,384.02
834069	Pioneer Healthcare Services LL	02/22/2023	12,096.00
834070	Porter Foster Rorick	02/22/2023	2,160.00
834071	PresenceLearning Inc	02/22/2023	29,581.50
834072	Pud #1 Of Grays Harbor Co	02/22/2023	50,257.08
834073	Rainier Lanes	02/22/2023	3,794.02
834074	RAYKOWSKI, LAURA K	02/22/2023	100.00
834075	Really Great Reading Co, LLC	02/22/2023	728.13
834076	Ricoh Usa Inc	02/22/2023	550.74
834077	Rognlins Inc	02/22/2023	20,905.18
834078	Scholastic Inc / Teacher Stor	02/22/2023	35.16
834079	SILKE COMMUNICATIONS	02/22/2023	658.84
834080	Smith & Losli Sheet Metal Inc	02/22/2023	203.49

Check Nbr	Vendor Name	Check Date	Check Amount
834081	Soliant Health	02/22/2023	27,878.35
834082	Sound Publishing, Inc.	02/22/2023	460.00
834083	SOUTHWEST WASHINGTON FOOD HUB	02/22/2023	933.09
834084	Sunshine Enterprises, Inc	02/22/2023	3,029.40
834085	Ted Brown Music	02/22/2023	296.62
834086	The Hello Foundation	02/22/2023	29,680.00
834087	Tke Corp	02/22/2023	2,135.88
834088	TOBII DYNAVOX LLC	02/22/2023	1,367.54
834089	US Foods - Seattle	02/22/2023	69,263.70
834090	Us Postal Service (cmrs-Fp)	02/22/2023	2,000.00
834091	Valley Greens	02/22/2023	1,800.00
834092	Verizon Wireless	02/22/2023	2,882.38
834093	Wasbo	02/22/2023	200.00
834094	Wcp Solutions	02/22/2023	686.82
834095	West Coast Mechanical Solution	02/22/2023	92,271.86
834096	Wonder Media, LLC	02/22/2023	8,075.00
834097	Wsa Head Start & Eceap Program	02/22/2023	1,290.00
834098	WSIPC	02/22/2023	3,819.86
834099	WSSDA	02/22/2023	12,556.13
834100	YMCA	02/22/2023	133,828.04
103	Computer	Check(s) For a Total of	1,203,664.48

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

As of February 21, 2023, the board, by a _____ vote, approves payments, totaling \$1,420.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX
Warrant Numbers 834101 through 834102, totaling \$1,420.57

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

Check Nbr	Vendor Name	Check Date	Check Amount
834101	Bank Of The Pacific (use Tax)	02/22/2023	1,142.53 GF
834102	Bank Of The Pacific (use Tax)	02/22/2023	278.04 ASB
2	Computer	Check(s) For a Total of	1,420.57

MEDICATION AT SCHOOL

Under normal circumstances all student medications, both prescription and over-the-counter (OTC) medications, should be administered ~~prescribed oral medication and oral over the counter medication should be dispensed~~ before and/or after school hours under supervision of the parent or guardian. ~~Oral medications are administered by mouth either by swallowing or inhaling including through a mask that covers the mouth or mouth and nose.~~

When it is necessary for a student to receive prescription or OTC oral medication, topical medication, eye drops, ear drops, or nasal spray at school or at school-sponsored events, the parent/guardian must submit a written parental request and a written authorization form from a licensed healthcare practitioner (LHP), prescribing within the scope of his or her prescriptive authority. If the medication will be administered for more than fifteen consecutive days, the LHP must also provide written, current, and unexpired instructions for the administration of the medication. ~~If a student must receive prescribed or non-prescribed oral medication from an authorized staff member, the parent must submit a written authorization accompanied by a written request from a licensed health professional prescribing within the scope of his or her prescriptive authority. If the medication will be administered for more than fifteen consecutive days, the health professional must also provide written, current, and unexpired instructions for the administration of the medication.~~

The superintendent shall establish procedures for:

- A. Designating staff members who may administer prescribed or non-prescribed oral medication to students;
- B. Training, delegation and supervision of staff members in the administration of prescribed or non-prescribed oral medication to students by a physician or registered nurse;
- C. Obtaining signed and dated parental and health professional request and authorization for the administration of medications, ~~dispensing of prescribed or non-prescribed oral medications~~, including instructions from the licensed health professional if the medication is to be given for more than fifteen (15) days;
- D. Transporting medications to and from school;
- E. Storing prescribed or non-prescribed medication in a locked or limited access area facility;

- F. Labeling medication;
- G. Administering of medication, including identification of student and medication;
- H. Documenting administration of medication, including errors, reactions, or side effects;
- I. Disposing of medications;
- J. Maintaining records pertaining to the administration of prescribed or non-prescribed oral medication
- K. Maintaining student confidentiality;
- L. Permitting, as appropriate, possession and self-administration of medications under limited circumstances, students to carry and self-administer medications necessary to their attendance at school;
- M. Permitting possession and self-administration of over-the-counter topical sunscreen products (see Sunscreen section below), and
- N. Reviewing and evaluating of medication practices and documentation.

School District Policy and Procedure 3419 - Self-Administration of Asthma and Anaphylaxis Medication and School District Policy and Procedure 3420 - Anaphylaxis Prevention and Response govern the use of injectable medication for the treatment of anaphylaxis.

Except for limited situations, no school staff other than a RN or licensed practical nurse (LPN) may administer suppositories, rectal gels, or injections (except for emergency injections for students with anaphylaxis, as stated in School District Policy and Procedure 3419 - Self-Administration of Asthma and Anaphylaxis Medication and School District Policy and Procedure 3420 - Anaphylaxis Prevention and Response). In some situations, a parent designated adult (PDA) may administer certain injections. No medication shall be administered by injection except when a student is susceptible to a predetermined, life-endangering situation. In such an instance, the parent shall submit a written and signed permission statement. Such an authorization shall be supported by signed and dated written orders accompanied by supporting directions from the physician. A staff member shall be trained prior to injecting a medication.

Medications administered by routes other than oral (ointments, drops, nasal inhalers, suppositories or non-emergency injections may not be administered by school staff other than registered or licensed practical nurses.

If the district decides to discontinue administering a student's medication, the superintendent or designee must provide notice to the student's parent or guardian orally and in writing prior to the discontinuance. There shall be a valid reason for the

discontinuance that does not compromise the health of the student or violate legal protections for the disabled.

Sunscreen

Over-the-counter topical sunscreen products may be possessed and used by students, parent/guardians, and school staff without a written prescription or note from a licensed health care provider if the following conditions are met:

- A. The product is regulated by the US Food and Drug administration as an over-the-counter sunscreen product; and
- B. If possessed by a student, the product is provided to the student by a parent/guardian.

Medical Marijuana:

Washington State law (RCW 69.51A.060) permits the use of medical marijuana, however, federal law (Title IV-Part A—Safe and Drug Free Schools and Communities and the Controlled Substances Act (CSA) (21 U.S.C. § 811) prohibits the possession and use of marijuana on the premises of recipients of federal funds including educational institutions. School nurses may not administer medical marijuana. See 3423 – Parental Administration of Marijuana for Medical Purposes, regarding parental administration of medical marijuana on school grounds, school bus, and school-sponsored activities.

Cross References:	Policy 3420	Anaphylaxis Prevention and Response
	3419	Self-Administration of Asthma and
		Anaphylaxis Medications
	3423	Parental Administration of Marijuana for
		Medical Purposes

Legal References:	RCW 28A.210.260	Administration of Oral Medication by--
		Conditions
	28A.210.270	Administration of Medication by--
		Immunity from Liability
Attorney General Memorandum (2/9/89)		Administration of Medication

PNA—9902.03	Bus drivers still tested for
	marijuana
PBA—9810.02	OSPI bulletin reviews medication
	issues

Adoption Date: 11/20/95
Revised: 04/20/99; 09/05/00; 05/15/01

ANAPHYLAXIS PREVENTION AND RESPONSE

Anaphylaxis is a life-threatening allergic reaction that may involve systems of the entire body. Anaphylaxis is a medical emergency that requires immediate medical treatment and follow-up care by an allergist/immunologist.

The Aberdeen School District Board of Directors expects school administrators, teachers, and support staff to be informed and aware of life threatening allergic reactions (anaphylaxis) and how to deal with the resulting medical emergencies. For students, some common life threatening allergens are peanuts, tree nuts, fish, bee or other insect stings, latex, and some medications. Affected students require planned care and support during the school day and during school sponsored activities. Additionally, any student could potentially have a life threatening allergic reaction even without a history of such.

Parents/guardians are responsible for informing the school about their student's potential risk for anaphylaxis and for ensuring the provision of ongoing health information and necessary medical supplies. The district will take reasonable measures to avoid allergens for affected students. The district will also train all staff in the awareness of anaphylaxis and prepare them to respond to emergencies. Additionally, student specific training will be provided for appropriate personnel.

Even with the district's best efforts, staff and parents/guardians need to be aware that it is not possible to achieve a completely allergen-free environment. However, the district will take precautions to reduce the risk of a student with a history of anaphylaxis coming into contact with the offending allergen in school.

The superintendent will establish procedures to support this policy and to ensure:

1. Rescue protocol in cases of suspected anaphylaxis will follow OSPI's Guidelines for the Care of Students with Anaphylaxis (2009);
2. A simple and standardized format for emergency care plans is utilized;
3. A protocol is in place to ensure emergency care plans are current and completed;
4. Medication orders are clear and unambiguous;
5. Training and documentation are a priority.

Policy 3418 Response to Student Injury or Illness
Policy 3416 Medication at School

Legal References:

WAC 392-380 Public Schools Pupils – Immunization
 Requirement and Life-Threatening Health
 Condition
RCW 28A.210.383 Anaphylaxis — Policy guidelines —
 Procedures — Reports.

Adopted: _____

PARENTAL ADMINISTRATION OF MARIJUANA FOR MEDICAL PURPOSES

The Aberdeen School District will permit a student who meets Washington's statutory requirements for medical marijuana to consume marijuana-infused products for medical purposes on school grounds, aboard a school bus, or while attending a school-sponsored event in accordance with this policy. The district will first verify that the student and parent or guardian meet the statutory requirements by requiring presentation of valid Washington recognition cards for medical marijuana under RCW 69.51A.220.

The district will not store or administer marijuana-infused products for any purpose. Although the school nurse may oversee the process of compliance with this policy, the school nurse will not provide, administer, or assist the student with the consumption of the marijuana-infused product. The parents or guardian of such a student are the only persons who may provide, administer, or assist student with the consumption of the marijuana-infused product. Students will not self-carry or self-administer marijuana for medical purposes or for any other purpose. Administration of a marijuana-infused product by smoking is strictly prohibited.

The superintendent will consult building principals to identify a location on school grounds where the parent or guardian can administer a marijuana-infused product to the student, considering feasibility and the needs for privacy. Specifically, a location that does not create risk of disruption to the educational environment or exposure to other students. The district discourages parental administration of marijuana-infused products on board a school bus. However, the district acknowledges that there may be circumstances where parental administration of a marijuana infused product on board a school bus is necessary; therefore, the district health official will establish procedures to address such circumstances. When a school-sponsored event occurs at another Washington public school, the location identified by that school will serve as the location for parental administration of a marijuana-infused produce. The district health official will establish procedures to address circumstances where a school-sponsored event occurs in a place of public accommodation in Washington. However, school-sponsored events that occur outside the state of Washington or on federal property are not subject to Washington law and cannot be included in the scope of this policy.

After administering the permissible form of medical marijuana to the qualified student, the parents or guardian will remove any remaining marijuana from school or district grounds, school bus, or school-sponsored event. The district may limit or revoke permission for the parents or guardian of a qualifying student to administer marijuana for medical purposes if the parents or guardian or qualified student violates this policy or demonstrates an inability to follow this policy's parameters responsibly.

Nothing in this policy requires an accommodation for medical marijuana in the place of employment or diminishes the district's ability to enforce its drug-free schools policy. Student possession, use, distribution, sale or being under the influence of marijuana inconsistent with this

policy may be considered a violation of the district's drug-free schools and subject to district action.

Cross References:	Policy 3416 Policy 5201	Medication at School Drug-Free Schools, Community, and Workplace
Legal References:	Chapter 69.51A RCW – RCW 28A.210.260	Medical Cannabis Public and private schools – Administration of medication — Conditions

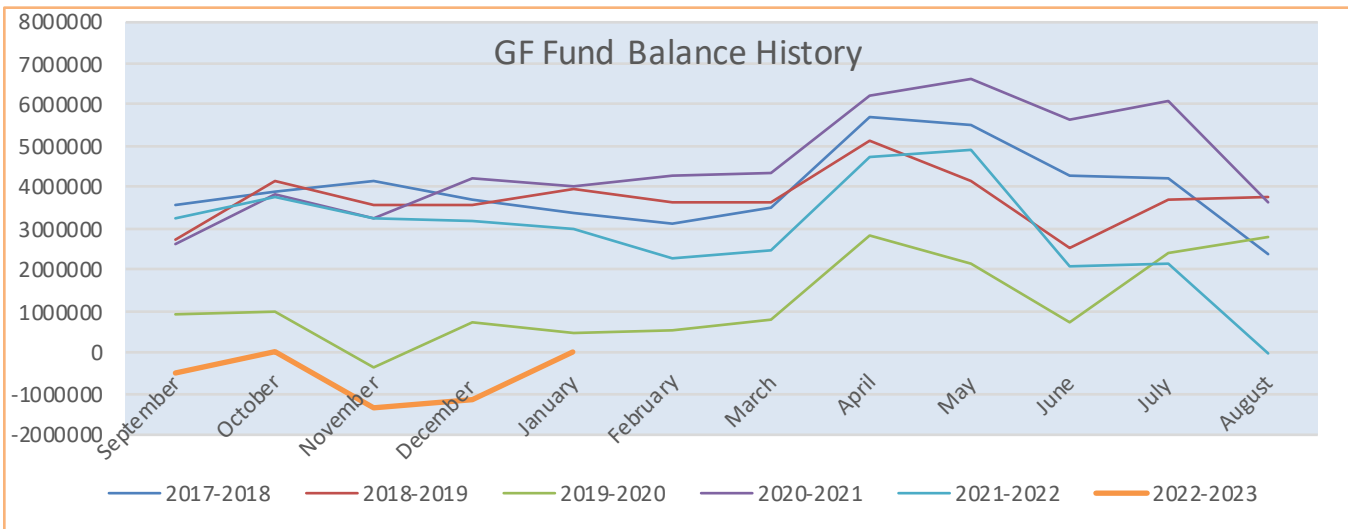
Adopted: _____



TO: Dr. Jeff Thake, Superintendent
 FROM: Shannon Ramsey, Executive Director of Business & Operations
 SUBJECT: Finance Report~January 2023 Month End
 DATE: February 16, 2023

December Snapshot

<u>Revenues</u>	<u>Expenditures</u>	<u>Salaries/ Benefits</u>	<u>% of Mo.Exp.</u>	<u>Fund Balance</u>
\$ 5,964,432.23	\$4,825,119	\$4,068,085	84.31%	\$7,810



REVENUE BY MAJOR CATEGORY

<u>Revenue Source</u>	<u>Budget</u>	<u>Actual YTD</u>	<u>% Actual</u>	<u>Largely Comprised of</u>
Local Taxes	\$ 4,171,639	\$ 1,751,503	41.99%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 880,250	\$ 125,557	14.26%	Donations, Food Service, Misc
State, General	\$ 31,813,386	\$ 12,403,466	38.99%	Apportionment and LEA
State, Special	\$ 11,998,772	\$ 4,714,800	39.29%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 25,000	\$ 0	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 23,267,444	\$ 4,166,254	17.91%	Food Service, Fed Grants (Titles, ESSER, etc)
Other Districts	\$ 67,000	\$ 90,421	134.96%	Non high payments - Cosmoplis
Other Agencies	\$ 52,000	\$ 11,771	22.64%	Private Foundations, ESD 113
Other Fin Sources	0	0		
Totals	\$ 72,275,491	\$ 23,263,771	32.19%	

General Fund Expenditures by Activity: (The budget is an estimate and actual expenditures may be less or more than the estimates. Line item expenditures may exceed the estimated budget as long as total expenditures do not exceed the overall budget.)

<u>Activity</u>	<u>Budget</u>	<u>Actual YTD</u>	<u>Actual %</u>	<u>District payroll and/or:</u>
Board	\$ 88,000	\$ 2,033	2.31%	Dues, audits, elections, legal, travel, etc
Superintendent Office	\$ 411,519	\$ 184,123	44.74%	General Admin/ Supt Office
Business Office	\$ 548,168	\$ 273,924	49.97%	Fiscal operations
Human Resources	\$ 524,166	\$ 181,883	34.70%	Personnel, recruitment, labor relations
Public Relations	\$ 40,000	\$5,298	13.25%	Educational/admin info to public
Supervision of Instruction	\$ 1,426,263	\$ 509,070	35.69%	Includes secretarial support
Learning Resources	\$ 384,932	\$ 145,470	37.79%	Library resources & staffing
Principal's Office	\$ 3,176,098	\$ 1,340,195	42.20%	Includes secretaries
Guidance/Counsel.	\$ 2,611,774	\$ 920,114	35.23%	Counselors/support services
Pupil Management & Safety	\$ 0	\$ 5,732		Bus & playground paras, etc
Health Services	\$ 2,285,790	\$ 1,116,028	48.82%	Nursing, OT/PT/SLP, etc
Teaching	\$ 36,186,001	\$ 14,159,778	39.13%	Classroom teachers/para support
Extra-curricular	\$ 1,157,179	\$ 826,302	71.41%	Coaching, advising, ASB supervision
Instructional Prof Dev	\$ 850,161	\$ 207,738	24.44%	Prof development; instructional staff
Instructional Tech	\$ 1,219,958	\$ 39,775	3.26%	Classroom technology
Curriculum	\$ 795,389	\$ 819,970	103.09%	Materials adoptions/purchases; staff
PD-State Funded	\$ 401,769	\$ 224,668	55.92%	3 days of PD funded by the state
Food Services	\$ 2,778,552	\$ 1,127,656	40.58%	Mgmt of food service for district
Transportation	\$ 1,397,036	\$ 545,430	39.04%	Co-op payments, fuel, insurance
Maint &	\$ 3,990,750	\$ 1,659,771	41.59%	Custodial/maint/grounds, security
Other Services	\$ 2,307,552	\$ 1,552,925	67.30%	Insurance, utilities, information systems, printing, warehouse
Transfers	\$119,750	(\$99,627)	-83.20%	In district use of transportation, vehicles, food service
Totals	\$ 62,700,806	\$ 25,748,257	41.07%	

CAPITAL PROJECTS FUND YEAR-TO-DATE SUMMARY

<u>Revenues</u>	<u>Expenditures</u>	<u>Fund Balance</u>
\$27,944	\$967,043	\$681,590

DEBT SERVICE FUND YEAR-TO-DATE SUMMARY

<u>Revenues</u>	<u>Expenditures</u>	<u>Fund Balance</u>
\$1,466,849	\$3,137,374.00	\$863,421

ASSOCIATED STUDENT BODY FUND YEAR-TO-DATE SUMMARY

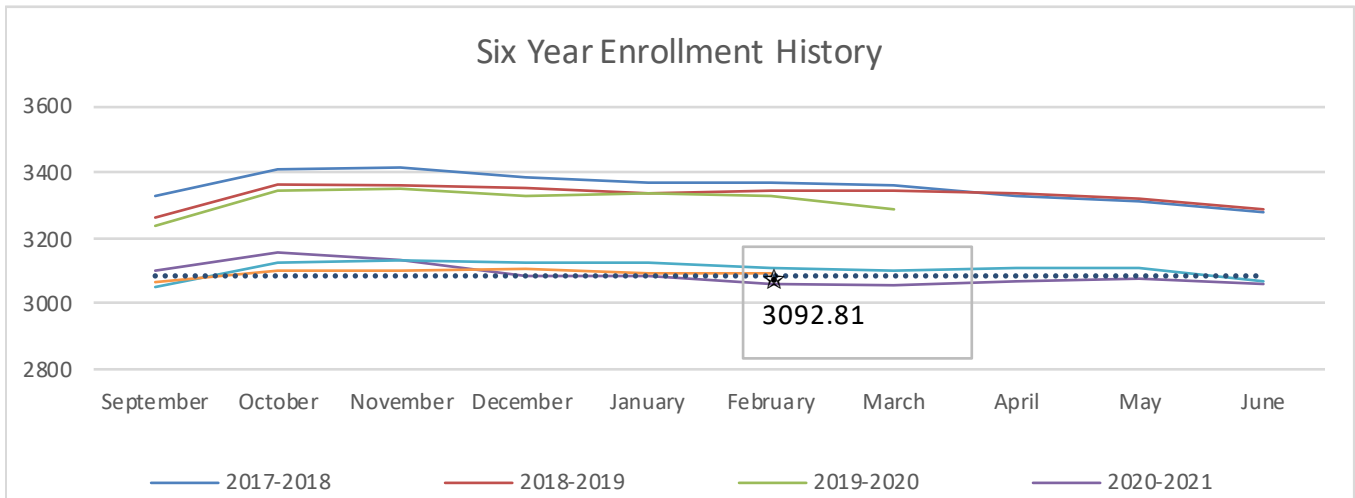
<u>Revenues</u>	<u>Expenditures</u>	<u>Fund Balance</u>
\$137,473	\$108,127	\$318,563

TRANSPORTATION VEHICLE FUND YEAR-TO-DATE SUMMARY

<u>Revenues</u>	<u>Expenditures</u>	<u>Fund Balance</u>
\$10,102	\$156,002	\$405,156

SUMMARY OF BUDGET EXPENDITURE CAPACITY

Fund	Budget	Expenditures YTD	Balance	%Spent	Remaining
General	\$ 62,580,840	\$25,748,257	\$36,832,583	41.14%	58.86%
Capital Projects	\$ 9,900,000	\$967,043	\$8,932,957	9.77%	90.23%
Debt Service	\$ 3,195,782	\$3,137,374	\$58,408	98.17%	1.83%
ASB	\$ 457,750	\$108,127	\$349,623	23.62%	76.38%
Trans Vehicle	\$ 325,000	\$156,002	\$168,998	48.00%	52.00%



Six Year Enrollment History

Annual Average Full	Gr K – 5	Gr 6 – 8	HS	Run Start/ Open Doors	+/- (Budget) **
2022-2023 Bud	1246.00	773.00	981.00	100.00	3085
2021-22 Actual	1299.42	775.68	1021.41	75.13	3,171.64
2020-21 Actual	1,287.98	777.52	943.61	85.44	-5.54 (3100)
2019-20 Actual	1,445.35	805.48	980.66	98.98	+ 40.47 (3,290)
2018-19 Actual	1,778.50	496.06	993.69	82.30	+ 60.54 (3,290)
2017-18 Actual	1,800.62	484.33	1,000.19	47.83	+ 120.13

10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of January, 2023

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	4,171,639	27,488.37	1,751,502.91		2,420,136.09	41.99
2000 LOCAL SUPPORT NONTAX	880,250	25,245.83	125,411.01		754,838.99	14.25
3000 STATE, GENERAL PURPOSE	31,813,386	2,713,641.32	12,403,465.55		19,409,920.45	38.99
4000 STATE, SPECIAL PURPOSE	11,998,772	1,033,472.78	4,714,799.75		7,283,972.25	39.29
5000 FEDERAL, GENERAL PURPOSE	25,000	.00	.00		25,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	23,267,444	2,116,198.70	4,166,399.58		19,101,044.42	17.91
7000 REVENUES FR OTH SCH DIST	67,000	43,961.56	90,421.13		23,421.13-	134.96
8000 OTHER AGENCIES AND ASSOCIATES	52,000	4,423.67	11,771.43		40,228.57	22.64
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	72,275,491	5,964,432.23	23,263,771.36		49,011,719.64	32.19
B. EXPENDITURES						
00 Regular Instruction	26,523,379	1,967,535.76	10,475,448.98	476,096.90	15,571,833.12	41.29
10 Federal Stimulus	4,551,891	365,335.85	2,484,254.06	512.88	2,067,124.06	54.59
20 Special Ed Instruction	7,145,845	694,559.11	3,259,176.83	202.93	3,886,465.24	45.61
30 Voc. Ed Instruction	2,821,313	222,286.07	1,220,905.63	32,696.96	1,567,710.41	44.43
40 Skills Center Instruction	323,862	26,507.51	136,955.16	1,116.76	185,790.08	42.63
50+60 Compensatory Ed Instruct.	6,536,287	380,760.93	2,031,183.19	40,687.44	4,464,416.37	31.70
70 Other Instructional Pgms	776,902	27,877.43	130,847.85	86,691.34	559,362.81	28.00
80 Community Services	2,245,861	226,156.09	904,261.04	0.00	1,341,599.96	40.26
90 Support Services	11,655,498	914,100.04	4,816,068.77	846,244.55	5,993,184.68	48.58
<u>Total EXPENDITURES</u>	62,580,838	4,825,118.79	25,459,101.51	1,484,249.76	35,637,486.73	43.05
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	9,690,000	.00	264,706.50			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	4,653	1,139,313.44	2,460,036.65-		2,464,689.65-	< 1000-
F. TOTAL BEGINNING FUND BALANCE						
	3,183,523		2,467,846.44			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
<u>(E+F + OR - G)</u>	3,188,176		7,809.79			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	521,000	939,097.59
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	219,505	113,869.64
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	14,070	14,070.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	4,653	2,460,036.65-
G/L 891 Unassigned Min Fnd Bal Policy	2,428,948	1,400,809.21
<u>TOTAL</u>	3,188,176	7,809.79

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of January, 2023

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	16,000	5,358.91	27,943.72		11,943.72-	174.65
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	9,400,000	.00	.00		9,400,000.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	9,416,000	5,358.91	27,943.72		9,388,056.28	0.30
B. EXPENDITURES						
10 Sites	0	396,246.90	400,554.96	995,741.79	1,396,296.75-	0.00
20 Buildings	9,900,000	.00	566,487.91	0.00	9,333,512.09	5.72
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	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	9,900,000	396,246.90	967,042.87	995,741.79	7,937,215.34	19.83
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						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	484,000-	390,887.99-	939,099.15-		455,099.15-	94.03
F. TOTAL BEGINNING FUND BALANCE						
	818,327		1,620,689.24			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
<u>(E+F + OR - G)</u>	334,327		681,590.09			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	334,327	681,590.09
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	334,327	681,590.09

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of January, 2023

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	2,898,435	18,118.71	1,178,091.61		1,720,343.39	40.65
2000 Local Support Nontax	1,500	1,101.45	24,050.61		22,550.61-	> 1000
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	290,000	.00	264,706.50		25,293.50	91.28
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>3,189,935</u>	<u>19,220.16</u>	<u>1,466,848.72</u>		<u>1,723,086.28</u>	<u>45.98</u>
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	3,040,000	.00	3,040,000.00	0.00	.00	100.00
Interest On Bonds	154,882	.00	96,604.00	0.00	58,278.00	62.37
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	900	.00	770.00	0.00	130.00	85.56
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>3,195,782</u>	<u>.00</u>	<u>3,137,374.00</u>	<u>0.00</u>	<u>58,408.00</u>	<u>98.17</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	<u>5,847-</u>	<u>19,220.16</u>	<u>1,670,525.28-</u>		<u>1,664,678.28-</u>	<u>> 1000</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>2,521,730</u>		<u>2,533,946.69</u>			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>2,515,883</u>		<u>863,421.41</u>			
<u>(E+F + OR - G)</u>						
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,515,883		863,421.41			
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			
<u>TOTAL</u>	<u>2,515,883</u>		<u>863,421.41</u>			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of January, 2023

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	71,706	3,085.79	39,458.25		32,247.75	55.03
2000 Athletics	87,550	12,551.73	74,640.86		12,909.14	85.26
3000 Classes	2,500	.00	.00		2,500.00	0.00
4000 Clubs	182,645	1,897.27	17,230.93		165,414.07	9.43
6000 Private Moneys	80,200	.00	6,143.00		74,057.00	7.66
<u>Total REVENUES</u>	424,601	17,534.79	137,473.04		287,127.96	32.38
<u>B. EXPENDITURES</u>						
1000 General Student Body	37,300	1,189.30	9,728.47	1,854.36	25,717.17	31.05
2000 Athletics	136,410	10,140.04	80,216.08	1,360.53	54,833.39	59.80
3000 Classes	2,500	.00	.00	0.00	2,500.00	0.00
4000 Clubs	201,340	3,446.66	11,423.30	800.00	189,116.70	6.07
6000 Private Moneys	80,200	5,267.23	6,759.51	0.00	73,440.49	8.43
<u>Total EXPENDITURES</u>	457,750	20,043.23	108,127.36	4,014.89	345,607.75	24.50
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	33,149-	2,508.44-	29,345.68		62,494.68	188.53-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	282,843		289,217.67			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	249,694		318,563.35			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		7,500.00			
G/L 819 Restricted for Fund Purposes	249,694		311,063.35			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	249,694		318,563.35			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of January, 2023

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,150	1,171.65	10,102.37		4,952.37-	196.16
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	167,065	.00	.00		167,065.00	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	30,000	.00	.00		30,000.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	202,215	1,171.65	10,102.37		192,112.63	5.00
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	202,215	1,171.65	10,102.37		192,112.63	5.00
<u>D. EXPENDITURES</u>						
Type 30 Equipment	325,000	.00	156,001.66	341,312.25	172,313.91-	153.02
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
<u>Total EXPENDITURES</u>	325,000	.00	156,001.66	341,312.25	172,313.91-	153.02
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	122,785-	1,171.65	145,899.29-		23,114.29-	18.83
<u>H. TOTAL BEGINNING FUND BALANCE</u>	247,415		551,055.67			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	124,630		405,156.38			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	124,630		405,156.38			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	124,630		405,156.38			

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

2023-2024 Aberdeen School District Calendar

August 2023				
M	T	W	TH	F
	1*	2	3	4
7	8	9	10	11
14	15*	16	17	18
21	22	23	24	25
28	29	30	31	
02/180				
September 2023				
M	T	W	TH	F
				1
4	5*	6	7	8
11	12	13	14	15
18	19*	20	21	22
25	26	27	28	29
22/180				
October 2023				
M	T	W	TH	F
2	3*	4	5	6
9	10	11	12	13
16	17*	18	19	20
23	24	25	26	27
30	31			
44/180				
November 2023				
M	T	W	TH	F
		1	2	3
6	7*	8	9	10
13	14	15	16	17
20	21*	22	23	24
27	28	29	30	
62/180				
December 2023				
M	T	W	TH	F
				1
4	5	6	7	8
11	12*	13	14	15
18	19	20	21	22
25	26	27	28	29
73/180				
January 2024				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16*	17	18	19
22	23	24	25	26
29	30	31		
94/180				

August 2023

- 28 Professional Development
- 29 Professional Development
- 30 First Day of School

September 2023

- 04 Labor Day-No School

October 2023

November 2023

- 10 Veterans Day Observed - No School
- 22-24 Thanksgiving Holiday

December 2023

- 15 Early Release
- 18-29 Winter Break

January 2024

- 01 Winter Break continues
- 15 Martin Luther King, Jr Holiday-No School

February 2024

- 19 Presidents Day Holiday -No School
- 20 Professional Development-No School

March 2024

- 15 Weather Makeup Day, If Needed

April 2024

- 1-5 Spring Break

May 2024

- 24 Weather Makeup Day, If Needed
- 27 Memorial Day Holiday

June 2024

- 13 Last Day of School / Early Release
- 19 Juneteenth

* Denotes Board meeting

February 2024				
M	T	W	TH	F
			1	2
5	6*	7	8	9
12	13	14	15	16
19	20*	21	22	23
26	27	28	29	
113/180				
March 2024				
M	T	W	TH	F
				1
4	5*	6	7	8
11	12	13	14	15
18	19*	20	21	22
25	26	27	28	29
133/180				
April 2024				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16*	17	18	19
22	23	24	25	26
29	30			
150/180				
May 2024				
M	T	W	TH	F
		1	2	3
6	7*	8	9	10
13	14	15	16	17
20	21*	22	23	24
27	28	29	30	31
171/180				
June 2024				
M	T	W	TH	F
3	4*	5	6	7
10	11	12	13	14
17	18*	19	20	21
24	25	26	27	28
180/180				
July 2024				
M	T	W	TH	F
1	2*	3	4	5
8	9	10	11	12
15	16*	17	18	19
22	23	24	25	26
29	30	31		

2024-2025 Aberdeen School District Calendar

August 2024				
M	T	W	TH	F
			1	2
5	6*	7	8	9
12	13	14	15	16
19	20*	21	22	23
26	27	28	29	30
03/180				
September 2024				
M	T	W	TH	F
2	3*	4	5	6
9	10	11	12	13
16	17*	18	19	20
23	24	25	26	27
30				
23/180				
October 2024				
M	T	W	TH	F
	1*	2	3	4
7	8	9	10	11
14	15*	16	17	18
21	22	23	24	25
28	29	30	31	
46/180				
November 2024				
M	T	W	TH	F
				1
4	5*	6	7	8
11	12	13	14	15
18	19*	20	21	22
25	26	27	28	29
63/180				
December 2024				
M	T	W	TH	F
	2*	3	4	5
8	9	10	11	12
15	16*	17	18	19
22	23	24	25	26
29	30	31		
77/180				
January 2025				
M	T	W	TH	F
			1	2
5	6*	7	8	9
12	13	14	15	16
19	20*	21	22	23
26	27	28	29	30
96/180				

August 2024

- 26 Professional Development
- 27 Professional Development
- 28 First Day of School

September 2024

- 02 Labor Day-No School

October 2024

November 2024

- 11 Veterans Day-No School
- 27-29 Thanksgiving Holiday

December 2024

- 19 Early Release
- 22-31 Winter Break

January 2025

- 1-2 Winter Break continues
- 05 School Resumes
- 19 Martin Luther King, Jr
Holiday-No School

February 2025

- 17 Presidents Day Holiday
-No School
- 18 Professional Development-
No School

March 2025

- 21 Weather Makeup Day,
if needed

April 2025

- 7-11 Spring Break

May 2025

- 23 Closure Makeup Day,
if needed
- 26 Memorial Day Holiday

June 2025

- 12 Last Day of School / Early
Release
- 19 Juneteenth Holiday

* Denotes Board meeting

February 2025				
M	T	W	TH	F
3	4*	5	6	7
10	11	12	13	14
17	18*	19	20	21
24	25	26	27	28
114/180				
March 2025				
M	T	W	TH	F
3	4*	5	6	7
10	11	12	13	14
17	18*	19	20	21
24	25	26	27	28
31				
134/180				
April 2025				
M	T	W	TH	F
	1*	2	3	4
7	8	9	10	11
14	15*	16	17	18
21	22	23	24	25
28	29	30		
151/180				
May 2025				
M	T	W	TH	F
			1	2
5	6*	7	8	9
12	13	14	15	16
19	20*	21	22	23
26	27	28	29	30
171/180				
June 2025				
M	T	W	TH	F
2	3*	4	5	6
9	10	11	12	13
16	17*	18	19	20
23	24	25	26	27
30				
180/180				
July 2025				
M	T	W	TH	F
	1*	2	3	4
7	8	9	10	11
14	15*	16	17	18
21	22	23	24	25
28	29	30	31	

TEACHER OF THE VISUALLY IMPAIRED AND/OR ORIENTATION AND MOBILITY
ASSESSMENT SERVICES AGREEMENT 22.163

between

Aberdeen School District
Attn: Shannon Ramsey
216 North G Street
Aberdeen, WA 98520
(hereinafter referred to as the District)

and

Washington State School for the Blind
(hereinafter referred to as the WSSB)

In consideration of the promises and conditions contained herein, the District and the WSSB do mutually agree as follows:

1.0 RESPONSIBILITIES OF THE WSSB

- 1.1 Provide an Itinerant Teacher of the Visually Impaired and/or Orientation and Mobility Instructor for an assessment for the District's visually impaired student during the 2022-2023 school year.
- 1.2 The Itinerant Teacher shall be housed out of the WSSB with access to WSSB materials, phones, and equipment. District students with a visual impairment will have reasonable access to said equipment and materials for educational purposes on a temporary basis when those materials cannot be accessed through the Ogden Resource Center (ORC).
- 1.3 It will be the responsibility of the WSSB to assign an Itinerant Teacher who will coordinate specific service dates and times with the District.
- 1.4 The Itinerant Teacher shall provide training and technical assistance to District school personnel in regard to educational programming for visually impaired student.
- 1.5 The Itinerant Teacher will provide assistance in developing student's IEP.
- 1.6 The Itinerant Teacher will maintain a record of the interventions and/or time spent with child and/or staff.
- 1.7 Clerical assistance will be provided by the WSSB.
- 1.8 The Itinerant Teacher will have direct access to all teachers at the WSSB to assist with consultation of student.
- 1.9 WSSB warrants that all staff members working directly with children have been fingerprinted, background checked and cleared with both Washington State Patrol (WSP) and the Federal Bureau of Investigation (FBI).
- 1.10 WSSB warrants that all staff members working directly within the Agency, or have association with the Agency, may have access to confidential and sensitive information regarding a child, family, or staff member. WSSB staff will comply with all Family Educational Rights and Privacy Act (FERPA) as well as Health Information Portability and Accountability Act (HIPAA). These federal laws prohibits information from a child's educational record(s), including medical, being released without prior written parent permission.

2.0 RESPONSIBILITIES OF THE DISTRICT

2.1 District agrees to pay WSSB as follows:

\$915.00 for setup of services, staffing, and access to up to 1 day of Itinerant Teacher of the Visually Impaired and/or Orientation and Mobility (Direct Service, Prep/Telephone Time, and Travel Time). The district is responsible for the full amount, regardless of the number of days utilized.

Service to the agency will begin in October 2022 and continue through the end of the 2022-2023 school year. Service is provided at the daily rate of \$915.00. This rate includes a 7% administrative fee.

2.2 \$915.00 will be invoiced according to the following chart:

<u>Service Dates</u>	<u>Bill and Due</u>
From October 2022 to June 2023	In month following date of service

2.3 District staff will comply with all Family Educational Rights and Privacy Act (FERPA) as well as Health Information Portability and Accountability Act (HIPAA). These federal laws prohibits information from a child's educational record(s), including medical, being released without prior written parent permission.

3.0 ASSIGNMENT

Neither this Agreement nor any interest therein may be assigned by either party without first obtaining the written consent of the other party.

4.0 TERMINATION

4.1 If either party fails to comply with the terms and conditions of this Agreement, the other party, upon 30 days prior written notice to the breaching party, may terminate this Agreement.

4.2 WSSB shall have the right to terminate this Agreement for convenience upon 30 days prior written notice.

4.3 WSSB shall have the right to terminate this Agreement in the event that funding becomes unavailable upon 30 days prior written notice.

5.0 LIABILITY

It is further understood that each party hereto accepts responsibility for claims, losses, defense, and expenses attributable to any act or permission on the part of itself, its employees, and agents arising from the performance under this contract.

6.0 INDEMNIFICATION

WSSB agrees to indemnify and hold harmless the District, its officers, agents and employees from any and all claims and losses resulting from the WSSB's performance of this contract, and from any and all claims and losses resulting to any person who may be injured or damaged by the negligent actions and/or conduct of the employees or agents of WSSB.

The District agrees to indemnify and hold harmless the WSSB, its officers, agents and employees from any and all claims and losses resulting from the District's performance of this contract, and from any and all claims and losses resulting to any person who may be injured or damaged by the actions and/or conduct of the employees or agents of the District.

7.0 AMENDMENTS

In the event the legislature modifies funding impacting contract costs, the parties may re-negotiate fees and modify or amend this Agreement with mutual consent of both parties.

8.0 WHOLE AGREEMENT

The parties acknowledge that they have read and understand this Agreement, including any supplements, attachments and Addendums thereto, and do agree thereto in every particular. The parties further agree that this Agreement, together with all appendices, constitutes the entire agreement between the parties and supersedes all communications, written or oral, heretofore related to the subject matter of this Agreement. This agreement may be modified or amended with the mutual consent of the parties.

9.0 APPLICABLE LAW

This Agreement shall be governed by the laws of the State of Washington.

10.0 CHANGE IN CIRCUMSTANCE

The parties acknowledge that both planned and unforeseen circumstances may prevent the provision of all the services anticipated by this Agreement. The parties acknowledge, by way of example, that an instructor may become unexpectedly ill and unable to provide the service. In such instances, best efforts shall be made to provide advance notice of circumstances where replacement services are not reasonably possible. In the event of an extended absence of a service provider and an inability to reasonably provide replacement services; the parties may re-negotiate fees and modify or amend this Agreement with mutual consent of both parties.

11.0 WAIVER AND SEVERABILITY

No provision of this Agreement or the right to receive reasonable performance of any act called for by its terms shall be deemed waived by a waiver of a breach thereof as to a particular transaction or occurrence.

If any term or condition of this Agreement or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of the Agreement which can be given effect without the invalid term, condition, or application; to this end, the terms and conditions of this Agreement are declared severable.

12.0 **FORCE MAJEURE**

Neither party will be liable for failure or delay to perform obligations under this Agreement, which become practicably impossible because of circumstances that were unforeseeable and beyond the reasonable control of the applicable party. Such circumstances include, but are not limited to, natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; and national or regional emergencies. Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than ten (10) business days following the force majeure event commencing, which notice shall describe the force majeure event and the actions taken to minimize the impact thereof. All performance dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations, services and deliverable for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.

13.0 **CRIMINAL RECORDS CHECK**

In accordance with RCW 28A.400.303, in the event that WSSB or its employees, agents, or contractors will have regularly scheduled unsupervised access to children, the employee, agent, or contractor will be required to undergo a record check through the Washington State Patrol criminal investigation system under RCW 43.43.830-.834, RCW 10.97.030, and RCW 10.97.050, and through the Federal Bureau of Investigation. The record check will include a fingerprint check using a complete Washington State criminal identification fingerprint card. This record check will occur before the individual is allowed access to District property and/or facilities where unsupervised access to children could occur. If the individual has undergone a record check meeting the requirements of RCW 28A.400.303 and this subsection within the previous two (2) years, the background check requirement may be waived. The District will not be responsible for any costs associated with the record check.

14.0 **CRIMES AGAINST CHILDREN**

In accordance with RCW 28A.400.330, employees, agents, and contractors of WSSB are prohibited from working at a District school if they have or may have contact with children at a public school during the course of their employment and have pleaded guilty to or been convicted of the crimes identified in RCW 28A.400.322. Any failure to comply with this section shall be grounds for the District immediately terminating the contract.

15.0 **COUNTERPARTS**

This contract may be execute in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this contract at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this contract.

16.0 ELECTRONIC SIGNATURES

An electronic signature or electronic record of this contract or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this contract or such other ancillary agreement for all purposes.

17.0 EFFECTIVE DATE AND DURATION

This Agreement shall commence October 2022 and shall terminate June 2023.

IN WITNESS WHEREOF, the WSSB and the District have executed this Agreement.

Aberdeen School District

Washington State School for the Blind

Superintendent or Designee

Superintendent or Designee

Date _____

Date _____

Washington State School for the Blind complies with all state and federal rules and regulations and does not discriminate in employment or in client services because of race, color, sex, religion, national origin, creed, marital status, age, Vietnam era or disabled veterans status, or the presence of any sensory, mental, or physical handicap. A copy of WSSB's nondiscrimination policy is available upon request

CERTIFICATED

RESIGNATIONS: We recommend the Board approve the following certificated resignations:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Juliet Henderson	District	Speech Language Pathologist	08/15/23
Kylie Stenbeck	Central Park	Teacher	08/15/23

RETIREMENT: We recommend the Board approve the following certificated retirement:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Eric Williamson	Miller Junior High	Teacher	08/31/23

Certificated Substitute Resignations:

Patric Haerle, effective 02/15/23

Kayla Stott, effective 02/21/23

CLASSIFIED

HIRES: We recommend the Board approve the following classified hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kim Edwards	Aberdeen High School	CTE Office Coordinator	TBD
Kristen Robey	AJ West Elementary	Food Service Worker	02/15/23

LEAVE OF ABSENCE: We recommend the Board approve the following classified leave of absence:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kristin Hansen	Administration	Human Resources Assistant	03/07/23-04/07/23

RETIREMENT: We recommend the Board approve the following classified retirement:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kristine Tomlin	McDermoth Elementary	Nurse	03/29/23

RESIGNATIONS: We recommend the Board approve the following classified resignations:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Phillip Foster	Aberdeen High School	Musical: Lighting Designer/Tech	02/10/23
Becca Pellegrini	McDermoth Elementary	21 st Century Site Coordinator	06/16/23
Teresa Simpson	Harbor Learning Center	21 st Century After School Paraeducator	02/23/23

EXTRA-CURRICULAR HIRES: We recommend the Board approve the following extra-curricular hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Annette Duvall	Aberdeen High School	Assistant Girls' Tennis Coach	02/27/23
Alexis Garcia	Aberdeen High School	Assistant Boys' Soccer Coach	TBD