

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

Regular Meeting of the Board of Directors
Community Room, Aberdeen High School
December 12, 2023, 6 p.m.

AGENDA

6:00 p.m. Call to Order

Flag Salute

Consent Agenda

1. Minutes
2. Accounts Payable
3. Trip Requests
4. Gifts to the District

Comments from Board Members

1. WSSDA Conference

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 specify 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.

Presentations

1. [Miller Junior High School Annual Report](#)

Old Business

Superintendent's Report

1. Levy Planning
2. WSSDA Legislative Conference

Financial Services

1. [Fiscal Status Report](#)

New Business

1. [GEAR UP Contract](#)
2. [Rainier Lanes Agreement](#)
3. [AHS Slope Repair](#)

Board Meeting Agenda
December 12, 2023

4. [ProCare Services Contract](#)
5. [Surplus Equipment](#)
6. Next Meeting

Executive Session / Closed Session

Personnel Matters

1. [Personnel Report](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5
BOARD INFORMATION AND BACKGROUND

December 12, 2023, 6 p.m.

Call to Order

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on November 14, 2023, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable for November are enclosed for your review and approval.
3. Trip Requests
 - a. The Goldenaires at Aberdeen High School are requesting permission to travel to Edmonds for a jazz festival Mach 7-9, 2024.
 - b. The Choir at Aberdeen High School is requesting permission to travel to Columbia Basin College at Pasco for the jazz festival on April 19-20, 2024.
 - c. The AHS Girls Basketball team is requesting permission to travel to Seabrook on Dec. 15-16.
4. Gifts to the District
 - a. The CTE program at Aberdeen High School has received a 2001 Dodge Caravan from Tammy Jo Lund valued at \$1,302.00 for use in the automotive technology program.

Comments from the Board

1. WSSDA Conference – This is time set aside for directors to share information about attendance at the annual WSSDA Conference.

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.

Board Information
December 12, 2023

Presentations

1. Principal John Meers will present the Miller Junior High School Annual Report [Enclosure 2](#)

Old Business

Superintendent's Report

1. Levy Planning – Superintendent Thake will provide an update on the 2024 enrichment and operations levy and capital projects levy.
2. WSSDA Legislative Conference – Superintendent Thake will discuss the District's representation at the upcoming 2024 Legislative Conference.

Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for November. [Enclosure 3](#)

New Business

1. GEAR UP Contract – A personal services contract with Ann Taylor to consult with the GEAR UP program on compliance and reporting is presented for your review and approval. [Enclosure 4](#)
2. Rainier Lanes Agreement – The agreement for 2023-24 with Rainier Lanes to host the AHS Girls' Bowling team is resubmitted with a minor change for your review and approval. [Enclosure 5](#)
3. AHS Slope Repair – An agreement with Haley-Aldrich for geo-technical engineering services for the slope repair at the AHS tennis courts is presented for your review and approval. [Enclosure 6](#)
4. ProCare Services Contract – An agreement with ProCare Therapy to provide specialist services in 2023-2024, with addendum to place Diana Magnin in the District as a speech language pathologist, is presented for your review and approval. [Enclosure 7](#)
5. Surplus Equipment – The Business Office is recommending that the equipment described on the enclosed inventory for November/December be declared surplus. [Enclosure 8](#)
6. Next Meeting – The next regular meeting is currently scheduled for Tuesday, January 16, in the Community Room at Aberdeen High 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](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the
Board of Directors – November 14, 2023

President Jennifer Durney convened the regular meeting of the Aberdeen School District Board of Directors at 6:00 p.m. Tuesday, November 14, 2023, in the Community Room at Aberdeen High School. In attendance were Jessica Jurasin, Annica Mizin, Suzy Ritter and Jeremy Wright, along with Superintendent Jeffrey Thake and 24 patrons and staff.

The meeting began with the flag salute.

On a motion by Director Jurasin and seconded by Director Ritter, the Board approved the Consent Agenda with amendment, which included the minutes from the regular meeting on October 17, 2023; October payroll vouchers 835300 through 835330 totaling \$3,979,922.21; General Fund vouchers 835299, 835333 and 835343 through 835454 totaling \$1,787,287.76; ASB Fund vouchers 835334 and 835339 through 835342 totaling \$8,381.35, a Capital Projects Fund voucher 835331 in the amount of \$3,994.76, a Transportation Vehicle Fund voucher 835332 in the amount of \$126,043.68 and Private Purpose Trust Fund vouchers 835335 through 835338 totaling \$5,000; approved the Goldenaires at Aberdeen High School to pre-register for the jazz festival in Edmonds March 7-9, 2024, and for the Choir at Aberdeen High School to register for the jazz festival at Columbia Basin College in Pasco on April 19-20, 2024, with final approval pending additional budget information; accepted gifts to the District from Dan Raffelson, who donated \$1,000 to the Harbor Learning Center in support of books for the new library space, a gift from an anonymous donor who donated \$500 to the CTE program at Aberdeen High School for the American Sign Language program, and from Jeff Miller at B&B Automotive who donated equipment valued at \$5,350 for use in the Automotive Program at Aberdeen High School.

President Jennifer Durney announced that the Foodball 2023 concluded Monday, Nov. 13, with students collecting 6,236 pounds of food and \$125,576.10 in cash donations for a total of 1.26 million “pounds” of food to benefit local food banks. She thanked the students, adviser Ashley Kohlmeier, staff, band, cheerleaders and community members who participated or donated in the annual event. “Our community needs this and we appreciate all of the hard work every year,” she said.

President Durney announced that the Board would be taking part in the annual conference of the Washington State School Directors’ Association on Nov. 16-18.

Principal Lisa Griebel presented the annual school report and school improvement plan from the Harbor Learning Center, which houses the District’s alternative and online learning programs – Harbor Junior/Senior High School, Grays Harbor Academy and the Grays Harbor Open Doors.

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM
THE BOARD

HARBOR
LEARNING
CENTER REPORT

Superintendent Thake presented information about the upcoming Educational Programs and Operations (EP&O) Levy and the Capital Projects Levy that were on the agenda for Board approval later in the meeting. During his presentation he reported that the four-year EP&O levy will replace an expiring levy that represents 9 percent of the district’s budget. In addition to filling gaps in state funding, the levy funds extra-curricular activities for students. The levy request is for \$5.95 million in each of the four years at a tax rate not to exceed \$2.50 per \$1,000 of assessed valuation.

SUPERINTENDENT
REPORT

BUDGETING

LEVY PLANNING

The second request, the Capital Projects Levy, asks voters to approve funds for various building improvements in the District. Dr. Thake noted that the bond debt for Aberdeen High School will be paid off this year. He said the requested \$1 per thousand of assessed valuation will allow the District to embark on needed school facility improvements.

On a motion by Director Ritter and seconded by Director Wright, the Board approved Resolution 2023-08 asking voters to approve a four-year replacement levy at the Feb. 24, 2024 special election. Voter approval will authorize the District to collect \$5.95 million per year at a tax rate not to exceed \$2.50 per \$1,000 of assessed valuation.

RESOLUTION
2023-08 EP&O LEVY

On a motion by Director Jurasin and seconded by Director Mizin, the Board approved Resolution 2023-09 placing a four-year levy before voters for capital improvement projects in the district. Voter approval will authorize the District to assess \$1 per thousand to fund various school facility projects.

RESOLUTION
2023-09 CAPITAL
PROJECTS LEVY

On a motion by Director Ritter and seconded by Director Jurasin, the Board appointed nominee Sarah Teveliet Channel to the committee to write the “for” statement for the Voters Pamphlet. No one sought appointment to write the “against” statement.

SPECIAL ELECTION
COMMITTEE

The Fiscal Status Report for October was presented by the interim executive director of business and operations, Elyssa Louderback. She reported an ending fund balances of \$1,300,811.99 in the General Fund, \$1,146,070.35 in the Capital Projects Fund, \$3,603,975.30 in the Debt Service Fund, \$359,855.73 in the Associated Student Body Fund and \$574,130.43 in the Transportation Vehicle Fund. With 16.9 percent of the fiscal year elapsed, the District has received 13.79 percent of revenue and is at 16.9 percent of expenditures. Under enrollment, she reported the average annual FTE is currently trending 70.4 FTE above the 3,070 budgeted FTE.

FISCAL STATUS
REPORT

Director Louderback presented the year-end financial report for 2022-2023. She reported an ending fund balance of \$3,224,336, which at 5.15 percent achieves the Board’s goal of a 5 percent ending fund balance. She noted that 2023-2024 is the least year the emergency federal relief dollars (ESSER) can be spent, which will create additional budget restrictions for 2024-2025.

2022-2023 YEAR-
END REPORT

On a motion by Director Mizin and seconded by Director Jurasin, the Board approved an agreement for 23-24 with Rainier Lanes to host the AHS Girls' Bowling team for practices and matches.

RAINIER LANES
AGREEMENT

On a motion by Director Ritter and seconded by Director Jurasin, the Board approved an agreement with the City of Aberdeen for the AHS Fastpitch team to use facilities at Pioneer Park and the Bishop Complex.

PIONEER PARK
AGREEMENT

On a motion by Director Wright and seconded by Director Jurasin, the Board declared surplus an inventory of equipment and materials as presented by the Business Office.

SURPLUS
EQUIPMENT

The next regular meeting of the Board is scheduled for 6 p.m. Tuesday, Dec. 12, in the Community Room at Aberdeen High School.

NEXT MEETING

At 6:46 p.m., President Jennifer Durney recessed the meeting for an executive session expected to last 15 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. The meeting reconvened in regular session at 7:01 p.m.

EXECUTIVE
SESSION

Following a presentation by Human Resources Director Christi Sayres and with Director Wright recused from the meeting, on a motion by Director Ritter and seconded by Director Mizin, the Board approved the Personnel Report. Director Wright rejoined the meeting.

PERSONNEL
REPORT

CERTIFICATED

Under certificated matters, the Board approved a supplemental contract for Faith Taylor-Eldred for CTE related activities at Aberdeen High School; approved the hiring of Maria Manning as the musical director at Aberdeen High School effective Jan. 2, 2024; approved a leave of absence for Paige Mendenhall, a teacher at Stevens Elementary School, effective Feb. 5 to May 31, 2024, and approved the hiring of Thomas Connolly, Rebecca Book, Sofia Martinez and Ashely Aschim Oldham as substitutes for the District.

CLASSIFIED

Under classified matters, the Board approved the hiring of Christi Davis as a para-educator at Aberdeen High School effective Nov. 6, Cynthia McGowan as the coordinator for the Print Shop/Copy Center at Aberdeen High School effective Nov. 15, Jose Soto-Lopez as a bilingual MTSS assistant at Aberdeen High School effective Nov. 20, Grace Carossino as an MTSS assistant at Miller Junior High School effective Oct. 20, Jennifer Wright as the attendance secretary at Miller Junior High School effective Nov. 14, Sierra Oyler as a special education para-educator at A.J. West Elementary School effective Nov. 6, and Bridget Onasch as the site coordinator in the 21st Century Program at Stevens Elementary School effective Oct. 10; approved changes of assignment for Armando Monahan, from MTSS assistant to bilingual MTSS assistant at Miller Junior High School effective Oct. 16, Michael Smith, from para-educator to MTSS assistant at Miller Junior High School on a date to be determined, and Crystal Sanchez, from para-educator

to student family support assistant at the Harbor Learning Center/Hopkin Building effective Oct. 25; accepted the resignation of Paula Raynor, a para-educator at Miller Junior High School, effective Nov. 30; approved the hiring of Stacey Boone as the assistant coach for Bowling effective Oct. 30, Dillen Espana as the assistant coach for Boys' Basketball effective Nov. 13, Brandon Knutson as the assistant coach for Girls' Basketball on a date to be determined, and Jeremy Roberts as assistant coach for Wrestling effective Nov. 13; accepted the resignation of Caleb Lock as the assistant coach for Wrestling at Miller Junior High School effective Oct. 17, and approved the hiring of Kimberly Abel and Geneveve Sawyer as substitutes for the District.

On a motion by Director Mizin and seconded by Director Wright, the Board approved a revision to the 2023-2024 PSE Salary Schedule adding the position of registered behavior technician.

There being no further business, the regular meeting was adjourned at 7:04 p.m.

23-24 PSE SALARY
SCHEDULE

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 December 12, 2023, the board, by a _____ vote, approves payments, totaling \$2,119,835.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 835457 through 835457, totaling \$2,119,835.22

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

Check Nbr	Vendor Name	Check Date	Check Amount
835457	1ST SECURITY BANK PAYROLL/PERS	11/29/2023	2,119,835.22
1	Computer	Check(s) For a Total of	2,119,835.22

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 December 12, 2023, the board, by a _____ vote, approves payments, totaling \$2,032,263.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 835458 through 835489, totaling \$2,032,263.70

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

Check Nbr	Vendor Name	Check Date	Check Amount
835458	1st Security Bank-Child Suppo	11/30/2023	1,486.50
835459	Aberdeen High School-AHS Schol	11/30/2023	75.00
835460	Aberdeen Sch Dist Kitchen Fund	11/30/2023	26.00
835461	Aberdeen Sd #5 Revolving Fund	11/30/2023	281.93
835462	Aberdeen School District-SERS	11/30/2023	173,851.88
835463	Aberdeen School District-TRS	11/30/2023	333,526.54
835464	Aberdeen School District Defer	11/30/2023	21,302.00
835465	AUTOMATED ACCOUNTS	11/30/2023	605.40
835466	Bank Of The Pacific	11/30/2023	732,219.98
835467	Cnty/city Mun Ees	11/30/2023	3,370.32
835468	Dynamic Collectors	11/30/2023	2,773.72
835469	E.S.D.#113 Unemployment Coop	11/30/2023	8,456.71
835470	Ed.Serv.Dist.#113	11/30/2023	32,250.05
835471	Employment Security	11/30/2023	24,120.70
835472	EMPLOYMENT SECURITY DEPT LTC	11/30/2023	9,749.02
835473	First Choice Health	11/30/2023	1,320.00
835474	GESA	11/30/2023	5,885.00
835475	Grimm Collections	11/30/2023	377.94
835476	HCA-SEBB BENEFITS-600D01	11/30/2023	605,986.00
835477	HCA-SEBB FLEX SPEND-600D01	11/30/2023	2,488.59
835478	Legal Shield	11/30/2023	63.80
835479	Pse Of Wa	11/30/2023	6,719.53
835480	The Standard Insurance Company	11/30/2023	6,880.04
835481	Tsa Consulting Group Inc	11/30/2023	12,522.00
835482	Twin Star Credit Union	11/30/2023	240.00
835483	Twin Star Scholarship Acct	11/30/2023	62.00
835484	Twinstar Pse Local Dues	11/30/2023	62.00
835485	United Way	11/30/2023	342.38
835486	Veba Contributions-Y1286.001	11/30/2023	19,914.48
835487	Wa State School Ret Assn	11/30/2023	70.00
835488	Wea Chinook	11/30/2023	146.71
835489	Wea Payroll Deductions	11/30/2023	25,087.48

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 December 12, 2023, the board, by a _____ vote, approves payments, totaling \$300.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: PRIVATE PURPOSE TRUST Warrant Numbers 835490 through 835490, totaling \$300.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
835490	Grays Harbor College	12/13/2023	300.00
1	Computer	Check(s) For a Total of	300.00

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As of December 12, 2023, the board, by a _____ vote, approves payments, totaling \$78,108.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: CAPITAL PROJECTS
Warrant Numbers 835491 through 835491, totaling \$78,108.60

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

Check Nbr	Vendor Name	Check Date	Check Amount
835491	KCDA Purchasing Coop.	12/13/2023	78,108.60
1	Computer	Check(s) For a Total of	78,108.60

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

As of December 12, 2023, the board, by a _____ vote, approves payments, totaling \$24,900.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND
Warrant Numbers 835492 through 835504, totaling \$24,900.78

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

Check Nbr	Vendor Name	Check Date	Check Amount
835492	Aberdeen Sd #5 Revolving Fund	12/13/2023	2,167.69
835493	Aberdeen School District #5 -	12/13/2023	4,575.00
835494	Aberdeen School District #5	12/13/2023	709.93
835495	Aberdeen School District #5	12/13/2023	112.14
835496	Aberdeen High School (asb)	12/13/2023	150.00
835497	Hoquiam High School	12/13/2023	1,380.00
835498	I Believe Banners	12/13/2023	67.94
835499	Music Theatre International	12/13/2023	3,649.82
835500	Ocosta School Dst #172	12/13/2023	200.00
835501	Washington FFA Assoc	12/13/2023	389.00
835502	Washington FBLA	12/13/2023	180.00
835503	Washington Officials Associati	12/13/2023	9,750.00
835504	Weatherwax Asb Fund	12/13/2023	1,569.26
13	Computer	Check(s) For a Total of	24,900.78

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

As of December 12, 2023, the board, by a _____ vote, approves payments, totaling \$649.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 835505 through 835505, totaling \$649.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
835505	Metropolitan Park District	12/12/2023	649.00
1	Computer	Check(s) For a Total of	649.00

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

As of December 12, 2023, the board, by a _____ vote, approves payments, totaling \$54,158.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 835506 through 835507, totaling \$54,158.11

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

Check Nbr	Vendor Name	Check Date	Check Amount
835506	1ST SECURITY BANK PC	12/13/2023	46,214.72
835507	1ST SECURITY BANK PC	12/13/2023	7,943.39
2	Computer	Check(s) For a Total of	54,158.11

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

As of December 12, 2023, the board, by a _____ vote, approves payments, totaling \$803,950.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 835508 through 835584, totaling \$803,950.05

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

Check Nbr	Vendor Name	Check Date	Check Amount
835508	1ST SECURITY BANK PAYROLL/PERS	12/13/2023	9,503.32
835509	Aberdeen School Dist-Cte Impre	12/13/2023	750.00
835510	Aberdeen Office Equipment Inc	12/13/2023	15,104.79
835511	Aberdeen Sd #5 Revolving Fund	12/13/2023	1,847.79
835512	Aberdeen High School (asb)	12/13/2023	3,375.00
835513	Airgas Usa, Llc	12/13/2023	3.00
835514	Amazon Capital Services	12/13/2023	4,475.76
835515	Aramark Uniform Services	12/13/2023	92.24
835516	Architectural Woods, Inc	12/13/2023	890.26
835517	Auto-Chlor	12/13/2023	229.07
835518	B & H Photo Video	12/13/2023	150.53
835519	BASICS NW LLC	12/13/2023	18,400.00
835520	Brumfield Construction	12/13/2023	37,905.30
835521	Cascade Natural Gas	12/13/2023	15,555.79
835522	Consolidated Electrical Distri	12/13/2023	541.34
835523	CHARLIES PRODUCE	12/13/2023	13,460.65
835524	CHAVEZ, MARIA	12/13/2023	4,746.50
835525	Cintas Corporation	12/13/2023	4,068.32
835526	City Of Aberdeen	12/13/2023	10,757.08
835527	Comcast	12/13/2023	413.79
835528	Corwin Press Inc	12/13/2023	3,887.00
835529	Creative Office	12/13/2023	1,442.47
835530	Dairy Fresh Farms	12/13/2023	12,193.28
835531	Dancing Goats Coffee	12/13/2023	141.36
835532	Domino's Pizza	12/13/2023	1,138.56
835533	ERNN	12/13/2023	660.00
835534	ESD 113	12/13/2023	38,138.34
835535	Ferrellgas	12/13/2023	1,212.73
835536	Francotyp-Postalia, Inc	12/13/2023	234.00
835537	Franz Family Bakeries	12/13/2023	2,335.96
835538	G12 Communications LLC	12/13/2023	839.17
835539	GRANITE TELECOMMUNICATIONS LLC	12/13/2023	1,865.00
835540	Grays Harbor Community Hospita	12/13/2023	10,059.24

Check Nbr	Vendor Name	Check Date	Check Amount
835541	Guardian Security Systems, Inc	12/13/2023	1,553.08
835542	Harbor Auto & Truck Parts	12/13/2023	5,735.44
835543	HENRY SCHEIN, INC	12/13/2023	105.08
835544	Home Depot	12/13/2023	319.88
835545	Home Depot Pro Institutional	12/13/2023	2,196.96
835546	Jacknut Apparel	12/13/2023	5,044.95
835547	Johnstone, Mia	12/13/2023	7,975.00
835548	KCDA Purchasing Coop.	12/13/2023	3,556.78
835549	Lakeshore Curriculum Materials	12/13/2023	38.12
835550	Leithold, Molly K	12/13/2023	8,000.00
835551	Lemay Mobile Shredding	12/13/2023	67.00
835552	National Association for Bilin	12/13/2023	5,355.00
835553	Northwest Textbook Depository	12/13/2023	1,924.34
835554	Pacifica Law Group LLP	12/13/2023	4,543.00
835555	Parris, Trinity A	12/13/2023	1,952.50
835556	Pearson Assessments	12/13/2023	1,236.97
835557	Petrocard Inc	12/13/2023	18,562.25
835558	Public Consulting Group, Inc	12/13/2023	400.00
835559	RAYKOWSKI, LAURA K	12/13/2023	450.00
835560	Ricoh Usa Inc	12/13/2023	407.44
835561	Rosetta Stone, Ltd	12/13/2023	174.24
835562	Shaffer, Casandra	12/13/2023	1,698.67
835563	SOLIANT EDUCATION	12/13/2023	32,517.52
835564	Sound Publishing, Inc.	12/13/2023	335.42
835565	STEVENS CLAY P.S.	12/13/2023	5,000.00
835566	Taylor, Ann	12/13/2023	2,914.29
835567	TEACHING STRATEGIES, LLC	12/13/2023	11,023.42
835568	Ted Brown Music	12/13/2023	179.82
835569	THE DEVEREUX FOUNDATION	12/13/2023	75,553.60
835570	The Hello Foundation	12/13/2023	140,772.09
835571	THE STEPPING STONES GROUP LLC	12/13/2023	29,962.50
835572	United Schools Insurance Progr	12/13/2023	2,478.51
835573	US Foods - Seattle	12/13/2023	68,887.94
835574	Us Postal Service (cmrs-Fp)	12/13/2023	2,000.00
835575	Verizon Wireless	12/13/2023	3,017.40
835576	WAPE FOUNDATION - OUTDOOR SCHO	12/13/2023	35,805.91
835577	Wasbo	12/13/2023	200.00
835578	Wcp Solutions	12/13/2023	3,320.62
835579	Weatherwax Asb Fund	12/13/2023	350.00
835580	West Coast Mechanical Solution	12/13/2023	3,666.23
835581	WILKINSON, RICHARD	12/13/2023	196.34
835582	WSIPC	12/13/2023	10,299.43
835583	YMCA	12/13/2023	69,828.02
835584	ZONES LLC	12/13/2023	17,926.65

77 Computer Check(s) For a Total of 803,950.05

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

As of December 12, 2023, the board, by a _____ vote, approves payments, totaling \$255.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX
Warrant Numbers 835585 through 835585, totaling \$255.22

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

Check Nbr	Vendor Name	Check Date	Check Amount
835585	Bank Of The Pacific (use Tax)	12/13/2023	255.22
1	Computer	Check(s) For a Total of	255.22

OVERNIGHT & OUT-OF-STATE STUDENT TRIP REQUEST

Overnight or out-of-state field trips require approval by the Board of Directors. Use the form below as an outline for the information necessary to submit a request for Board approval. Requests must be submitted to the building principal at least three weeks prior to submission to the Board. Following approval by the building principal and/or ASB, forward the request to the superintendent one week prior to the next scheduled Board meeting.

Group/Team Goldenaires

School Aberdeen High School

Advisor Kyle Guggisberg Sholinder Phone 360-775-1651

Date(s) of Trip March 7-9, 2024 Destination Demiereo Jazz Fest (Edmonds)

Lodging Location Hampton Inn & Suites Lodging Phone 425-771-1888

Objective of Trip Provide students w/ performing experience and educational feed back through a variety of workshops + clinics w/ industry & education professionals.

Number of Students 15 Number of Chaperones 2

Cost per Student \$300 Cost per Chaperone \$236

Funding Source and/or Account Code 4040

Type of Transportation School Bus Bus form required YES NO

ASB Approval Ashley Kohl Date 10/24/23

Principal Approval Carmen Raito Date 10/25/23

Board Approval _____ Date _____

(Reference School Board Policy – Field Trips and Excursions 2320 and 2320P)

OVERNIGHT & OUT-OF-STATE STUDENT TRIP REQUEST

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Group/Team High School Choir (Golden aires + mixed)

School Aberdeen High School

Advisor Kyle Guggisberg Phone 360-775-1651

Date(s) of Trip April 19+20, 2024 Destination Columbia Basin College

Lodging Location Best Western Premier Lodging Phone (509)543-7722

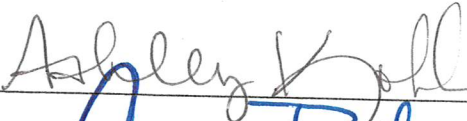
Objective of Trip Jazz Unlimited Festival - Students will work w/a variety of jazz professionals + concert professionals on improving + understanding their art while collaborating w/peers + expanding their music community

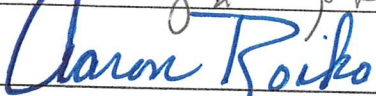
Number of Students 37 Number of Chaperones 4

Cost per Student \$179.25 Cost per Chaperone \$162.25

Funding Source and/or Account Code 4040

Type of Transportation School Bus Bus form required YES NO

ASB Approval  Date 10/24/23

Principal Approval  Date 10/25/23

Board Approval _____ Date _____

(Reference School Board Policy – Field Trips and Excursions 2320 and 2320P)

OVERNIGHT & OUT-OF-STATE STUDENT TRIP REQUEST

Overnight or out-of-state field trips require approval by the Board of Directors. Use the form below as an outline for the information necessary to submit a request for Board approval. Requests must be submitted to the building principal at least three weeks prior to submission to the Board. Following approval by the building principal and/or ASB, forward the request to the superintendent one week prior to the next scheduled Board meeting.

Group/Team Girl's Basketball

School Aberdeen H.S.

Advisor Curtis Eccles Phone 360.593.1766

Date(s) of Trip 12.15 12.16 Destination Seabrook

Lodging Location Seabrook Lodging Phone _____

Objective of Trip Team bonding - create
team chemistry - goal setting

Number of Students 11 Number of Chaperones 4

Cost per Student 0 Cost per Chaperone 0

Funding Source and/or Account Code 0

Type of Transportation Van - booster club Bus form required YES ___ NO

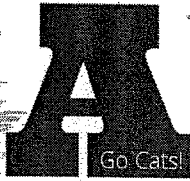
ASB Approval _____ Date _____

Principal Approval [Signature] Date 12/5/23

Board Approval _____ Date _____

(Reference School Board Policy – Field Trips and Excursions 2320 and 2320P)

ABERDEEN



HIGH SCHOOL

Home of the Bobcats

Aberdeen High School 410 North G St. Aberdeen WA 98520

Phone: 360-538-2040

Fax: 360-538-2046

Web: www.asd5.org

Aaron Roiko, Principal

John Crabb, Assistant Principal/Athletic Director

Mary Mainio, Dear of Students

Lynni Green, Career & Technical Education Director

12.6.23

TO: Varsity Players and Parents

From: Aberdeen Basketball Coaching Staff

Friday, December 15th, the varsity players will be departing to Seabrook after school! We will be discussing our team goals this year during this time. In addition, this is a great opportunity for the team to bond and get to know each other better. As you know, a major factor of a team's success is chemistry. This is a great way for our team this year to continue to form team chemistry and also to become better teammates and friends off the court. Therefore, we will be departing from Aberdeen High School after school. We will be returning the next day before 1:00 PM. Please remind your daughter to bring extra clothes, toiletries, and spending money as there is a store nearby.

In addition, we will make a trip to the Pizza Parlor when we arrive to Seabrook. Dinner will be provided that night! However, snacks and drinks will be supplied by the players.

If you have any questions regarding our trip to Seabrook, please don't hesitate to call or email. "GO BOBCATS!"

In Hoops,

Aberdeen Coaching Staff:

Curtis Eccles-360-593-1766

Dan Brown

Brandon Knutson

Aberdeen School District #5

Career and Technical Education

410 North 'G' Street
Aberdeen, WA 98520
Fax (360) 538-2057
E-mail lgreen@asd5.org

Lynn Green, Director
Phone (360) 538-2038
Kim Edwards, Secretary
Phone (360) 538-2039

November 29, 2023

Tammy Jo Lund
715 5th St.
Hoquiam, WA 98550

Re: Vehicle Donation

Dear Ms. Lund:

Thank you for your donation of the 2001 Dodge Caravan, VIN #2B8GP44G31R198763, valued at \$1,302.00. This donation helps to educate our automotive technology students. We appreciate your support at Aberdeen High School.

For your records, the tax ID number for the Aberdeen School District is 91-6001546.

Sincerely,



Lynn Green
Aberdeen School District No. 5
360-538-2038



Miller Junior High
School Improvement Plan
2023-2024

100 Years!
MJH 1924-2024



Demographics

→ 669 students enrolled

- ◆ 6th - 211 students
- ◆ 7th - 230 students
- ◆ 8th - 228 students

Special Services

- ◆ 19 HiCap students (3%)
- ◆ 35 504 students (5%)
- ◆ 98 EL students (14%)
 - 6th - 24 students
 - 7th - 45 students
 - 8th - 29 students
- ◆ 117 SpEd students (17%)
 - 6th - 35 students
 - 7th - 42 students
 - 8th - 40 students



Students at Miller





Students at Miller





Annual School Focus - Goals

Goal #1

By spring 2024, the number of students in our identified groups who are at grade level in ELA according to our iReady assessment will increase by five percentage points from the fall assessment numbers. Those groups are All Students; American Indian/Alaskan Native; Hispanic/Latino; English Language Learners; Low Income; and Students with Disabilities.

By spring 2024, the number of students in our identified groups who are at grade level in Math according to our iReady assessment will increase by five percentage points from the fall assessment numbers. Those groups are All Students; American Indian/Alaskan Native; Hispanic/Latino; English Language Learners; Low Income; and Students with Disabilities.



Annual School Focus – Data Math

Grade 6		3%	10%	32%	18%	38%	209/210
Grade 7		2%	7%	23%	17%	51%	226/228
Grade 8		2%	3%	26%	16%	53%	222/229



Annual School Focus – Data

ELA

Grade 6		13%	10%	22%	13%	42%	202/210
Grade 7		10%	11%	17%	11%	51%	223/228
Grade 8		9%	13%	21%	6%	51%	220/229



Annual School Focus - Goals

Goal #2

By spring 2024, the percentage of Miller students who demonstrate engagement in the classroom will increase by ten percentage points from the fall data, as measured by non-evaluative observation and data collection by the administrative team.



Annual School Focus - Data

Initial survey (fall 2023)

- Approximately 75% of students were able to verbalize what they are learning.
- Approximately 33% of students were able to explain why they were learning it.



Annual School Focus - Goals

Goal #3-

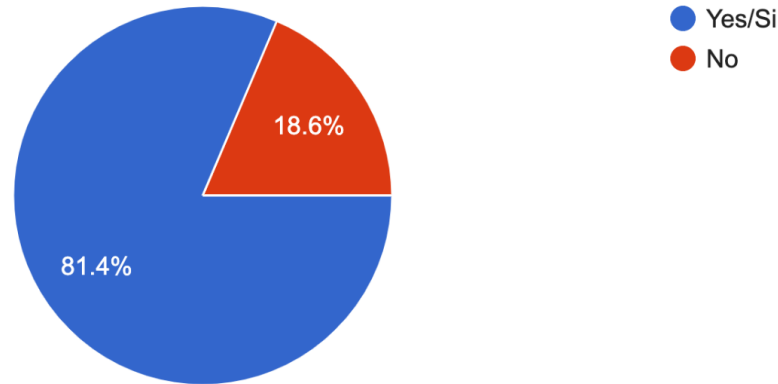
By spring 2024, the number of parents who indicate that they feel connected to Miller Junior High will increase by 10 percentage points from the fall data, as measured by parent surveys conducted by the school.



Annual School Focus – Data Fall 2023 Parent Survey

As a parent/guardian, do you feel that you are a part of the Miller Junior High community? Como padre/tutor, ¿se siente parte de la comunidad de Miller Junior High?

86 responses





Students at Miller





MTSS updates

- X MATH and ELA:** Five MTSS assistants serve 6th, 7th and 8th grades in math and ELA. Students are also being served in math and ELA classes using iReady Pathways.
- X Student Concern Meetings:** Weekly
- X GPS Process**
- X MTSS Team** is working with PBIS team to create recognition systems for students who are taking their learning seriously.



Sports at Miller





Sports at miller





Staff at Miller



Thank you!



*Our Children,
Our Schools,
Our Future*

TO: Dr. Jeffrey Thake, Superintendent
 FROM: Elyssa Louderback, Interim Executive Director of Business & Operations
 SUBJECT: Monthly Budget Report for November, 2023
 DATE: December 12, 2023

GENERAL FUND SUMMARY:

Revenue--Receipts were \$ 4,592,939.15.

Expenditures-- Expenditures totaled \$ 5,790,708.82. Expenditures for staff salary and benefits account for 75.2% of all expenditures for the month and 77% of year to date total expenditures.

Fund Balance— Current month ending fund balance is \$ 103,042.32. We had a negative cash flow of \$ 1,197,769.67 for the month. We will continue to monitor the cash flow for this year very closely.

Additional General Fund Information

Revenue by Major Category:

<u>Revenue Source</u>	<u>Budgeted</u>	<u>Actual YTD</u>	<u>% Actual</u>	<u>Largely Comprised of:</u>
Local Taxes	\$ 5,129,067	\$ 2,045,828	39.89%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 674,160	\$ 162,284	24.07%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 31,992,402	\$ 7,273,511	22.74%	Apportionment and LEA
State, Special	\$ 12,539,386	\$ 2,769,084	22.08%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 25,000	\$ -	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 11,922,725	\$ 956,794	8.02%	Food Service, Fed Grants (Title I, Title 2, ESSER, etc)
Other Districts	\$ 202,200	\$ 2,154	1.07%	Non high payments from Cosmopolis SD
Other Agencies	\$ 28,750	\$ 4,196	14.59%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
Totals	\$ 62,513,690	\$ 13,213,850	21.14%	
			25.00%	% of fiscal year elapsed

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>Rev Budget</u>	<u>Actual YTD</u>	<u>Actual %</u>	<u>District payroll and/or:</u>
Board of Directors	\$ 104,500	\$ -	0.00%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 447,575	\$ 115,735	25.86%	General Admin/ Supt Office
Business Office	\$ 589,589	\$ 191,579	32.49%	Fiscal operations
Human Resources	\$ 497,908	\$ 107,242	21.54%	Personnel & recruitment, labor relations
Public Relations	\$ 40,000	\$ 10,382	25.95%	Educational/admin info to public
Supervision of Instruction	\$ 1,193,960	\$ 305,570	25.59%	includes secretarial support
Learning Resources	\$ 359,562	\$ 89,269	24.83%	Library resources & staffing
Principal's Office	\$ 3,441,279	\$ 823,672	23.94%	includes Secretarial support
Guidance/Counseling	\$ 2,050,081	\$ 454,973	22.19%	Counselors/support services
Pupil Management	\$ 11,978	\$ 11,743	100.00%	Bus & playground management, etc
Health Services	\$ 2,154,300	\$ 650,195	30.18%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 36,357,616	\$ 8,318,206	22.88%	classroom teachers/para support
Extra-curricular	\$ 1,384,918	\$ 345,625	24.96%	Coaching, advising, ASB supervision
Payments to other districts	\$ -	\$ 4,101	0.00%	CTE/Skills Center fees/tuition to other schools
Instructional Prof Dev	\$ 1,431,979	\$ 526,133	36.74%	Prof development; instructional staff
Instructional Technology	\$ 580,755	\$ 113,200	19.49%	classroom technology
Curriculum	\$ 1,027,138	\$ 516,500	50.29%	District materials adoptions/purchases; staff
Food Services	\$ 2,740,894	\$ 722,437	26.36%	Mgmt of food service for district
Transportation	\$ 1,531,849	\$ 388,850	25.38%	Co-op payments, fuel, insurance
Maint & Operations	\$ 4,302,455	\$ 1,083,888	25.19%	cust/maint/grounds, warehouse, security
Other Services	\$ 2,323,482	\$ 1,326,288	57.08%	Insurance, utilities, tech, print, motor pool
Transfers	\$ (203,500)	\$ (36,947)	18.16%	in district use of buses, vehicles, food service
Interfund Transfers	\$ 295,000	\$ 266,431	90.32%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 62,368,319	\$ 16,335,073	26.19%	

CAPITAL PROJECTS FUND SUMMARY:

Revenue -- Total receipts were \$ 6,513.23 and consist of grant reimbursements, rental fees and interest.

Expenditures — There were expenditures in the total of \$ 6,994.76 for the month.

Fund Balance — Current monthly ending fund balance is \$ 1,145,588.82.

DEBT SERVICE FUND SUMMARY:

Revenue -- Total receipts were \$ 474,111.57 and consists of tax payments and transfers.

Expenditures — There were no expenditures for the month.

Fund Balance — Current month ending fund balance is \$ 4,078,086.87. Funds in this account are held for bond principal and interest payments.

ASSOCIATED STUDENT BODY FUND SUMMARY:

Revenue — There was \$ 13,553.49 for the month.

Expenditures -- Expenditures total 6.99% of the budgeted expenditures for this fiscal year.

Fund Balance — Current month ending fund balance is \$ 364,494.56

TRANSPORTATION VEHICLE FUND SUMMARY:

Revenue -- Total receipts were \$ 2,367.87 of interest.

Expenditures — Expenditures in the amount of \$ 126,043.68 for the month.

Fund Balance — Current month ending fund balance is \$ 450,454.62.

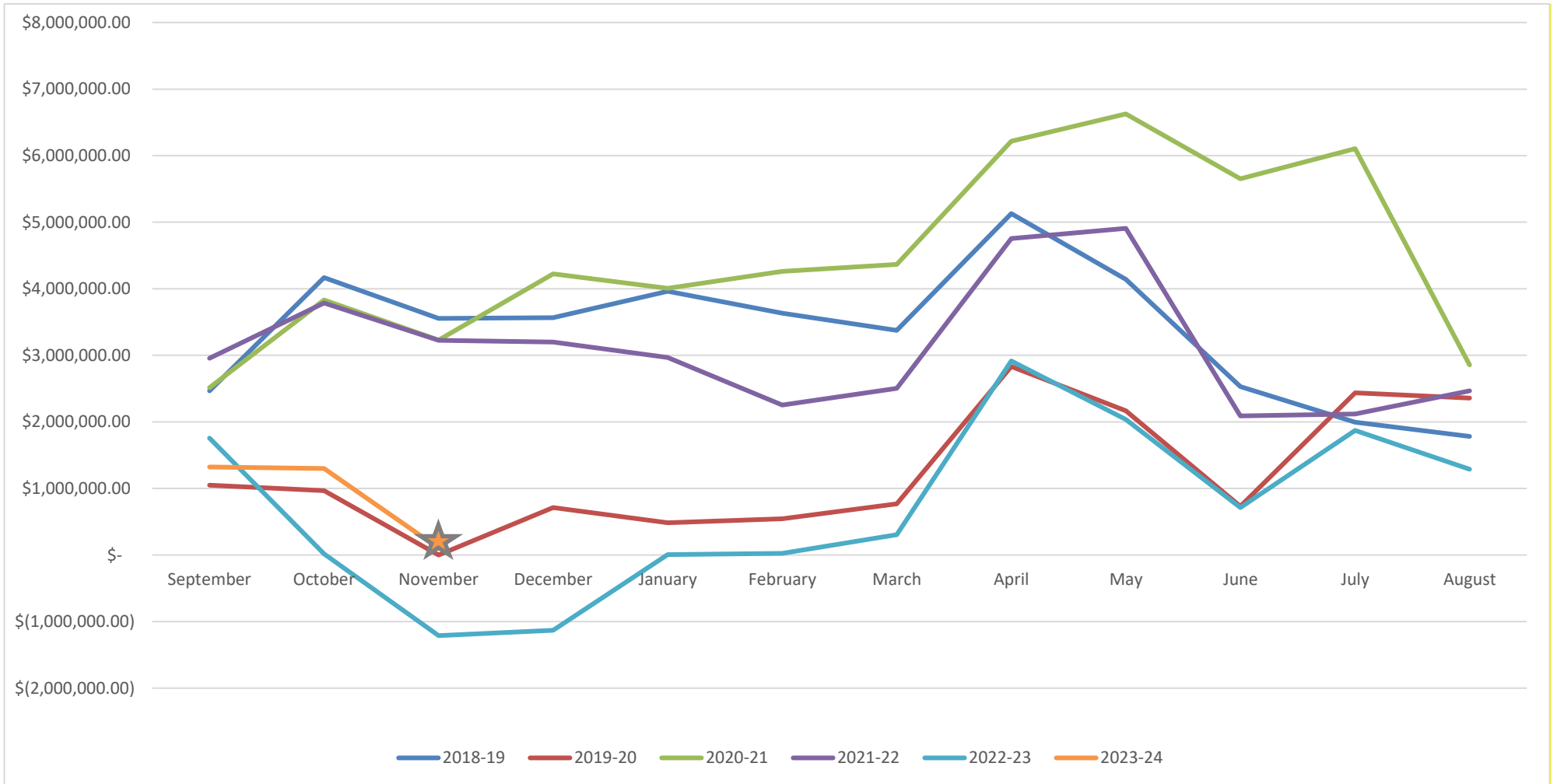
SUMMARY OF BUDGET EXPENDITURE CAPACITY

Budget Capacity as of November, 2023:

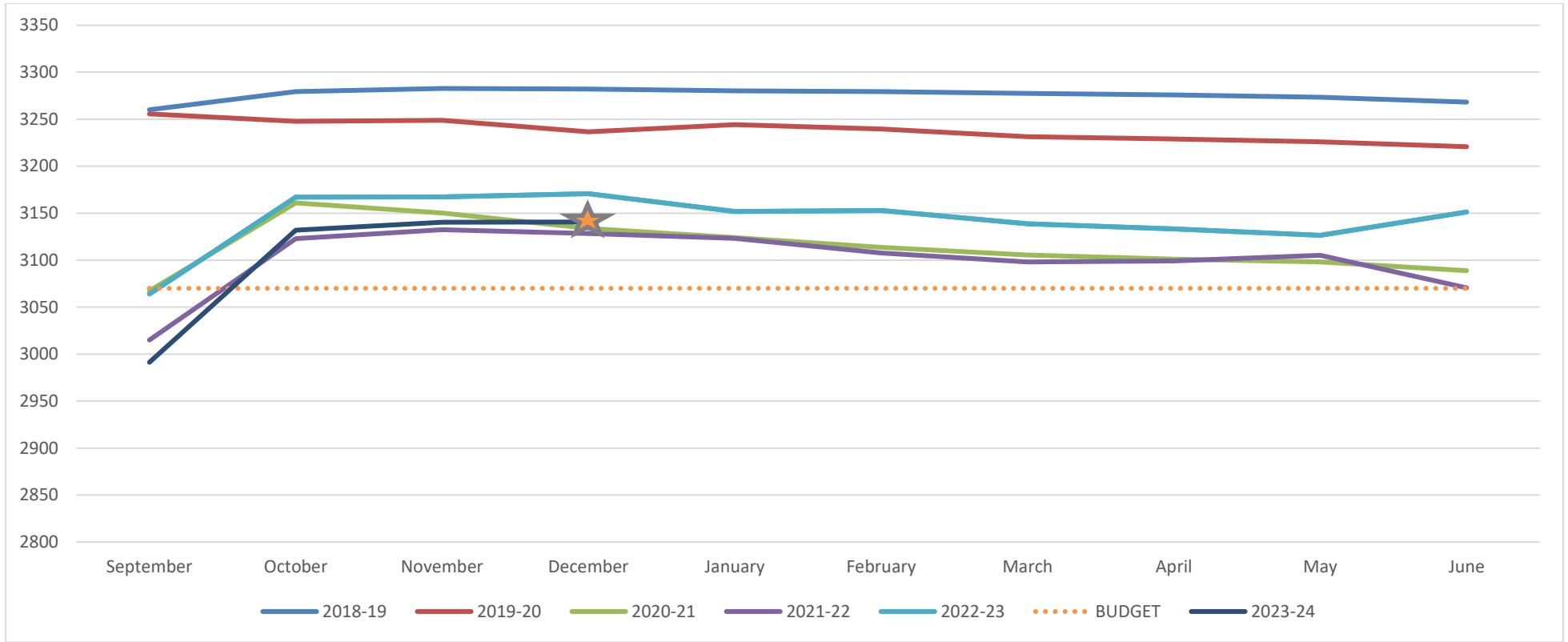
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 62,368,331	\$ 16,335,143	\$ 46,033,188	26.19%	73.81%
Capital Projects	\$ 450,000	\$ 118,709	\$ 331,291	26.38%	73.62%
Debt Service	\$ 3,256,985	\$ -	\$ 3,256,985	0.00%	100.00%
ASB	\$ 435,568	\$ 30,443	\$ 405,125	6.99%	93.01%
Trans Vehicle	\$ 400,000	\$ 126,044	\$ 273,956	31.51%	68.49%

GENERAL FUND FUND BALANCE TRENDS

End of November, 2023



ENROLLMENT TRENDS as of December, 2023



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget) **
2023-24 Budget	1,233	709	995	2,945	125	(+70.65) 3,070
2023-24 Actual	1,271.59	721.68	995.51	2,988.77	151.88	3,140.65
2022-23 Actual	1,292.06	759.62	982.59	3,034.27	127.93	3,162.20
2021-22 Actual	1,299.38	775.67	963.66	3,038.71	75.13	+ 13.84 (3,100)
2020-21 Actual	1,287.98	777.52	943.61	3,015.97	85.44	+ 1.41 (3,100)
2019-20 Actual	1,445.35	805.48	980.66	3,231.49	98.98	+ 40.47 (3,290)
2018-19 Actual	1,778.50	496.06	993.69	3,268.24	82.30	+ 60.54 (3,290)

** New to the 2018-19 school year, RS/Open Doors are being included in the Budget enrollment data. They had not been included in budget projections as the funds “pass through” to other entities.

10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of November, 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	5,129,067	345,132.93	2,045,827.71		3,083,239.29	39.89
2000 LOCAL SUPPORT NONTAX	674,160	28,145.11	162,283.64		511,876.36	24.07
3000 STATE, GENERAL PURPOSE	31,992,402	2,045,405.88	7,273,510.50		24,718,891.50	22.74
4000 STATE, SPECIAL PURPOSE	12,539,386	1,079,862.34	2,769,084.48		9,770,301.52	22.08
5000 FEDERAL, GENERAL PURPOSE	25,000	.00	.00		25,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	11,922,725	1,089,728.39	956,794.12		10,965,930.88	8.02
7000 REVENUES FR OTH SCH DIST	202,200	2,153.50	2,153.50		200,046.50	1.07
8000 OTHER AGENCIES AND ASSOCIATES	28,750	2,511.00	4,195.71		24,554.29	14.59
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	62,513,690	4,592,939.15	13,213,849.66		49,299,840.34	21.14
<u>B. EXPENDITURES</u>						
00 Regular Instruction	24,702,237	2,015,220.86	5,955,942.40	11,707.05	18,734,587.55	24.16
10 Federal Stimulus	4,561,856	275,622.02	773,236.24	37,731.70	3,750,888.06	17.78
20 Special Ed Instruction	8,297,633	961,636.61	2,204,140.27	132.23	6,093,360.50	26.57
30 Voc. Ed Instruction	3,044,444	261,299.29	794,647.23	12,415.24	2,237,381.53	26.51
40 Skills Center Instruction	340,488	33,486.14	99,479.42	437.16	240,571.42	29.35
50+60 Compensatory Ed Instruct.	6,684,530	623,104.81	1,692,869.23	15,550.22	4,976,110.55	25.56
70 Other Instructional Pgms	967,025	131,168.31	196,445.58	1,872.72	768,706.70	20.51
80 Community Services	2,145,361	162,901.19	462,807.20	11,063.38	1,671,490.42	22.09
90 Support Services	11,624,757	1,059,839.09	3,889,145.02	232,488.00	7,503,123.98	35.46
<u>Total EXPENDITURES</u>	62,368,331	5,524,278.32	16,068,712.59	323,397.70	45,976,220.71	26.28
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	295,000	266,430.50	266,430.50			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	149,641-	1,197,769.67-	3,121,293.43-		2,971,652.43-	> 1000
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,963,078		3,224,335.75			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	3,813,437		103,042.32			
<u>(E+F + OR - G)</u>						

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	527,610	1,120,330.63
G/L 823 Restricted for Carryover of Tra	0	.00
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	250,000	81,543.30
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 873 Committed to Depreciation Sub-F	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	107,285-	3,121,293.43-
G/L 891 Unassigned Min Fnd Bal Policy	3,129,042	2,008,391.82
G/L 896 Change in Accounting Principles	0	.00
G/L 897 Change to or within the Financi	0	.00
<u>TOTAL</u>	3,813,437	103,042.32

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of November, 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	19,500	6,513.23	13,551.22		5,948.78	69.49
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	772,749.33		772,749.33-	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
<u>Total REVENUES/OTHER FIN. SOURCES</u>	19,500	6,513.23	786,300.55		766,800.55-	> 1000
B. EXPENDITURES						
10 Sites	0	6,994.76	118,709.03	0.00	118,709.03-	0.00
20 Buildings	350,000	.00	.00	0.00	350,000.00	0.00
30 Equipment	100,000	.00	.00	0.00	100,000.00	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>	450,000	6,994.76	118,709.03	0.00	331,290.97	26.38
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>	430,500-	481.53-	667,591.52		1,098,091.52	255.07-
F. TOTAL BEGINNING FUND BALANCE						
	462,753		477,997.30			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
<u>(E+F + OR - G)</u>	32,253		1,145,588.82			

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	111,714.27-
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	32,253	1,257,303.09
G/L 890 Unassigned Fund Balance	0	.00
G/L 896 Change in Accounting Principles	0	.00
G/L 897 Change to or within the Financi	0	.00
<u>TOTAL</u>	32,253	1,145,588.82

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of November, 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	1,140,788	195,497.40	1,158,976.43		18,188.43-	101.59
2000 Local Support Nontax	1,500	12,183.67	35,262.03		33,762.03-	> 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	295,000	266,430.50	266,430.50		28,569.50	90.32
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>1,437,288</u>	<u>474,111.57</u>	<u>1,460,668.96</u>		<u>23,380.96-</u>	<u>101.63</u>
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	3,175,000	.00	.00	0.00	3,175,000.00	0.00
Interest On Bonds	81,085	.00	.00	0.00	81,085.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	900	.00	.00	0.00	900.00	0.00
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>3,256,985</u>	<u>.00</u>	<u>.00</u>	<u>0.00</u>	<u>3,256,985.00</u>	<u>0.00</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>1,819,697-</u>	<u>474,111.57</u>	<u>1,460,668.96</u>		<u>3,280,365.96</u>	<u>180.27-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>2,529,890</u>		<u>2,617,417.91</u>			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>710,193</u>		<u>4,078,086.87</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	710,193		4,078,086.87			
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			
G/L 896 Change in Accounting Principles	0		.00			
G/L 897 Change to or within the Financi	0		.00			
<u>TOTAL</u>	<u>710,193</u>		<u>4,078,086.87</u>			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	63,844	4,036.88	37,620.36		26,223.64	58.93
2000 Athletics	112,670	4,992.92	57,759.55		54,910.45	51.26
3000 Classes	2,500	.00	.00		2,500.00	0.00
4000 Clubs	168,475	2,256.00	14,998.36		153,476.64	8.90
6000 Private Moneys	80,200	2,267.69	3,357.69		76,842.31	4.19
<u>Total REVENUES</u>	427,689	13,553.49	113,735.96		313,953.04	26.59
B. EXPENDITURES						
1000 General Student Body	34,235	1,574.53	9,072.98	0.00	25,162.02	26.50
2000 Athletics	156,351	3,757.62	16,007.86	31,540.16	108,802.98	30.41
3000 Classes	2,500	.00	.00	0.00	2,500.00	0.00
4000 Clubs	162,282	3,582.51	4,882.28	3,936.32	153,463.40	5.43
6000 Private Moneys	80,200	.00	480.00	0.00	79,720.00	0.60
<u>Total EXPENDITURES</u>	435,568	8,914.66	30,443.12	35,476.48	369,648.40	15.13
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	7,879-	4,638.83	83,292.84		91,171.84	< 1000-
D. TOTAL BEGINNING FUND BALANCE	378,353		281,201.72			
E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	370,474		364,494.56			
<u>C+D + OR - E)</u>						
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	362,974		356,994.56			
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			
G/L 896 Change in Accounting Principles	0		.00			
G/L 897 Change to or within the Financi	0		.00			
<u>TOTAL</u>	370,474		364,494.56			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,150	2,367.87	5,588.39		438.39-	108.51
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	368,914	.00	.00		368,914.00	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
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	404,064	2,367.87	5,588.39		398,475.61	1.38
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	404,064	2,367.87	5,588.39		398,475.61	1.38
D. EXPENDITURES						
Type 30 Equipment	400,000	126,043.68	126,043.68	0.00	273,956.32	31.51
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	400,000	126,043.68	126,043.68	0.00	273,956.32	31.51
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)	4,064	123,675.81-	120,455.29-		124,519.29-	< 1000-
H. TOTAL BEGINNING FUND BALANCE	194,705		570,909.91			
I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	198,769		450,454.62			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	198,769		450,454.62			
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			
G/L 896 Change in Accounting Principles	0		.00			
G/L 897 Change to or within the Financi	0		.00			
TOTAL	198,769		450,454.62			

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

**CONTRACT FOR PERSONAL SERVICES
BETWEEN
ABERDEEN SCHOOL DISTRICT #5**

(hereinafter referred to as ASD #5)

216 North "G" Street
Aberdeen, WA 98520

Ann Taylor
(hereinafter referred to as Consultant)

In consideration of the promises and conditions contained herein, ASD #5 and Consultant do mutually agree as follows:

I. DUTIES OF CONSULTANT

Consultant shall perform the following duties to the satisfactions of ASD #5's designee:

A. The general objectives(s) of this contract shall be as follows:

To assist the Aberdeen School District in implementing the GEAR UP Year 7 Work Plan for the Class of 2024 to meet compliance requirements as set forth for the Washington State GEAR UP Grant for the 2023-2024 school year, specifically from January 2, 2024-June 15, 2024.

B. In order to accomplish the general objectives(s) of this agreement, Consultant shall perform the following specific duties:

- Attend any required GEAR UP professional development or meetings.
- Implement activities in the Aberdeen Year 7 Work Plan to assist with student high school and beyond planning. This may include survey implementation, data collection and analysis, FAFSA support, college application and scholarship support and field trips. This will not include portal data entry or family night requirements.
- Be present at Aberdeen High School for an average of 20 hours per week to work directly with students.
- Establish a data collection method to record all high school and beyond plans of the Class of 2024 students.
- Record all portal data to be shared with other GEAR UP staff for entry.

C. The time schedule for completion of Consultant's duties shall be as follows:

In accordance with the GEAR UP grant timelines for the 2023-2024 grant year, specifically those will occur between January 2, 2024 and June 15, 2024.

II. DUTIES OF ASD #5

In consideration of Consultant's satisfactory performance of the duties set forth herein, ASD #5 shall compensate and / or reimburse the expenses of Consultant as follows:

- A. Consultant shall be compensated in the following amount: **not to exceed \$16,050 dollars.**

Monthly progress payments shall be made, based on invoices submitted by the consultant for hours worked by the 5th of the month in return for the partial performance.

- B. All payments of compensation and expenses to consultant shall be conditioned upon Consultant's:

1. Submission of detailed vouchers which support the performance which as been rendered or expenses incurred for which payment is requested, and
2. Performance to the satisfaction of Superintendent's designee: PROVIDED, that approval shall not be unreasonably withheld.

- C. Except for expressly provided herein, all expenses necessary to the Consultant's satisfactory performance of this agreement shall be borne in full by the Consultant.

- D. Any date specified for payment(s) to Consultant shall be considered extended as necessary to process and deliver an ASD #5 warrant for the amount(s).

III. PROHIBITION AGAINST ASSIGNMENT

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

IV. OWNERSHIP OR WORK PRODUCTS AND RESTRICTION AGAINST DISSEMINATION

All correspondence, papers, documents, reports, files, films, work products (inclusive of intellectual concepts and properties) and all copies thereof, which are received or developed by Consultant and Consultant's employee(s) and agent(s) in the course of performing, or as incident thereto, Consultant's duties pursuant to this agreement shall, immediately upon receipt, preparation, or development, become the exclusive property of ASD #5 in perpetuity for any and all purposes. All items described above shall be provided to and left with ASD #5 upon the termination of this agreement by ASD #5 and upon Consultant's performance, whichever shall occur first.

Consultant and Consultant's employee(s) and agent(s) shall not, without prior written approval of ASD #5, either during the term of this agreement or at any time thereafter, directly or indirectly, disclose or give to any state or federal government, or corporation, agency or political subdivision of any state or federal government, or any educational agency, institution or organization, any portion of the above described items and properties or any information acquired in the course of or as an incident to the performance of Consultant's duties hereunder, for any purpose or reason.

V. INDEPENDENT CONTRACTOR STATUS OF CONSULTANT

Consultant and Consultant's employee(s) and agents(s) shall perform all duties pursuant to this agreement as an independent contractor. Superintendent shall not control or supervise the manner in which this agreement is performed nor withhold or pay taxes in behalf of Consultant or Consultant's employee(s) or agent(s).

VI. INDEMNIFICATION

Any and all claims which hereafter arise on the part of any and all persons as a direct or indirect result of Consultant's or its employee's(') or agent's(') performance or failure to perform duties pursuant to this agreement, shall be the Consultant's sole obligation and the Consultant shall indemnify and hold harmless the Superintendent in full for any and all such acts or failures to act on the part of Consultant or its employee(s) or agent(s).

VII. TERMINATION

This agreement may be terminated by ASD #5 or any designee thereof, at any time, with or without reason, upon written notification thereof to the Consultant. The notice shall specify the date of termination and shall be conclusively deemed to have been delivered to and received by Consultant as of midnight of the second day following the date of its posting in the United States mail – addressed as first noted herein in the absence of proof of actual delivery to and receipt by Consultant by mail or other means at an earlier date and / or time.

In the event of termination by ASD #5, Consultant shall be entitled to an equitable portion of the total compensation provided herein for uncompensated services which have been performed as of termination and to the reimbursement of expenses incurred as of termination by solely to the extent such expenses are reimbursable pursuant to the provisions of this Agreement.

VIII. VERBAL AGREEMENT

This written Agreement constitutes the mutual agreement of Consultant and ASD #5 in whole. No alteration or variation of the terms of this Agreement and no oral understandings or agreements not incorporated herein, unless made in writing between the parties hereto, shall be binding,

IX. APPLICABLE LAW

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

X. NON-DISCRIMINATION

No person shall, on the ground of race, creed, color, national origin, religion, sex, sexual orientation including gender expression or identity, the presence of any mental or physical disability, marital status, pregnancy, previous arrest (unless a clear and present danger exists) or incarceration be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any activity performed pursuant to this Agreement.

XI. CONFLICT OF INTEREST

Neither the Consultant nor Consultant's employee(s) shall perform any duty pursuant to this Agreement in which duty he / she may have participated as an employee of ASD #5.

XII. EFFECTIVE DATE-DURATION

This Agreement shall commence on the 2nd day of January, 2024. This agreement shall terminate at midnight on the last day of June, 2024, with the sole exception of Sections IV (Ownership of Work Products and Restriction Against Dissemination) and VI (Indemnification) which shall continue to bind the parties, their heirs and successors.

XIII. FEDERAL BACKUP WITHHOLDING INFORMATION

The consultant certifies to ASD #5 that the Consultant is not subject to backup withholding under Section 3406(a)(1)(c) of the Internal Revenue Code. The Consultant agrees to notify ASD #5 in writing if this information is not true.

IN WITNESS THEREOF, ASD #5 and Consultant have executed this Agreement consisting of five pages.

XIV. CERTIFICATION REGARDING DEBARMENT, SUPERVISION AND ELIGIBILITY

The contractor certifies that neither it nor its principals are presently debarred, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency.

CONSULTANT

The undersigned certifies that he/she is the person duly qualified and authorized to bind the Consultant so identified to the foregoing Agreement and under penalty of perjury,

certifies the Social Security Number or Federal Identification Number provided is Correct.

Signed this _____ day of _____, _____.

Consultant Signature

Social Security Number or Federal ID#

Are you incorporated?

Yes _____ No X

ABERDEEN SCHOOL DISTRICT #5

Signature of Superintendent

Signed this _____ day of _____, _____.



BOWLING ALLEY USE AGREEMENT

THIS AGREEMENT, between **Rainier Lanes Inc.**, herein called the “Bowling Alley,” and **Aberdeen School District No. 5**, herein called the “School District”, is effective as of **October 31, 2023**. It is agreed as follows:

PREMISES: The Bowling Alley hereby agrees to allow the School District the use of the Bowling Alley’s facilities for the purpose of allowing students of the School District to bowl.

TERM: The term of the School District's use of the Bowling Alley shall be for the **2023-2024** academic school year. This Agreement is renewable annually upon the written agreement of both the School District and the Bowling Alley. During each such term, usage by the School District may be Wednesday through Friday, from the hours of 3:00 p.m. to 7:00 p.m. The School District and the Bowling Alley agree to communicate with regard to the School District’s intended times of use.

USE: The premises shall be used for the purpose of allowing students of the School District to bowl. The School District shall not use the premises for other purposes. Under no circumstances will the School District or the Bowling Alley permit or condone the use of alcohol, drugs, or tobacco products by the students at the Bowling Alley’s property.

USE FEE: The Bowling Alley shall charge the School District, and the School District agrees to pay to the Bowling Alley, the following Fees for use of the Bowling Alley’s facilities: \$175 per day flat fee for all practice days (including shoe rentals, price is exclusive of sales tax); for competitions \$3.50 per game bowled, per student, and \$1.00 for rental of a pair of shoes, per student (price is inclusive of sales tax). Example: Twenty five students each rent a pair of shoes, and each student bowls two games that day. The Fee for that day would be $(3.50 + 3.50 + 1.00) \times 25$ students = \$200.00. There is no charge for the use of bowling balls. There shall be no other fees of any kind charged to the School District for the use of the Bowling Alley except as described in the following paragraph.

OTHER USES: If the School District desires to use the Bowling Alley’s facilities for purposes other than bowling, such as putt-putt golf, the School District and the Bowling Alley shall first agree on a Fee for such uses, and such uses shall then also be subject to the terms and conditions of this Agreement.

MINIMUM FEE AND USE: There is no minimum amount of usage or Fee under this Agreement. Other than communicating to the Bowling Alley the School District’s intended times of usage, the School District is under no obligation to use the Bowling Alley’s facilities.

OPTION TO EXTEND: Either party may request renewal of this agreement, with any proposed changes to the terms or conditions provided in this Agreement to be negotiated at that time. If the other party agrees to the extension, this Agreement shall automatically be renewed for another year.

MAINTENANCE: The Bowling Alley agrees to maintain its facilities in a satisfactory and usable condition for the time period specified above. Any and all costs associated with such maintenance shall be borne by the Bowling Alley. This includes any damage incurred through accidents by teachers or students.

NOTICES: Notices to the Bowling Alley shall be addressed to Rob Shaver, 415 W. Heron Street, Aberdeen, Washington, 98520. All notices to the School District shall be addressed to Elyssa Louderback, Executive Director of Business & Operations, Aberdeen School District, 216 N. “G” Street, Aberdeen, Washington, 98520.



BOWLING ALLEY USE AGREEMENT

INSURANCE: The School District and the Bowling Alley each agree to carry, at their own expense, their typical liability insurance coverages. The Bowling Alley shall add the School District as a named insured to the Bowling Alley's liability policy(s). Either party may request evidence of such insurance from the other.

LIABILITIES: The School District will be liable for the negligent acts and omissions of the School District and the School District's agents and employees. The Bowling Alley will be liable for the negligent acts and omissions of the Bowling Alley and the Bowling Alley's agents and employees.

TERMINATION: Termination of this agreement may be made by either party upon thirty (30) days written notice, with or without cause. In case it is necessary to bring action for the enforcement of the terms of this agreement, the prevailing party shall be entitled to recover from the non-prevailing party its reasonable attorneys' fees and costs.

IN WITNESS WHEREOF, the parties have executed this Agreement on the 14th day of November, 2023. The terms and conditions of this Agreement are effective as of the School District's initial use of the Bowling Alley's facilities, which will be October 31, 2023.

ABERDEEN SCHOOL DISTRICT NO. 5

RAINIER LANES INC.

BY: Elyssa Louderback
Its: Exec. Director of Business &
Operations

BY: Rob Shaver
Its: Owner



HALEY & ALDRICH, INC.
2115 S. 56th Street
Suite 405
Tacoma, WA 98409
253.433.7581

22 November 2023
File No. 0207858

Aberdeen School District No. 5
216 North G Street
Aberdeen, Washington 98520

Attention: Michael Pauley, Maintenance and Facilities Supervisor

Subject: Proposal for Geotechnical Engineering Services
Aberdeen High School - Tennis Court Slope Repair
410 North G Street
Aberdeen, Washington

Dear Michael:

Haley & Aldrich, Inc. (Haley & Aldrich) is pleased to submit this proposal to the Aberdeen School District No. 5 (District) for geotechnical engineering services in connection with the landslide evaluation and repair adjacent to the Aberdeen High School tennis courts. This proposal presents our scope of services and estimated costs to provide geotechnical engineering and associated design services.

This proposal is based on:

- Our discussions with District staff, including you, Elyssa Louderback (Interim Executive Director of Business & Operations), and Jeffrey Thake (Superintendent);
- Our conversations and correspondence with Andy Twyman (and his predecessor, Keith Bloom) at Educational Service District No. 112 (ESD 112) Construction Services Group (CSG);
- Our visit to the site on 27 March 2023 and subsequent evaluation of the observed conditions; and
- Our work on similar projects.

Project Understanding

We understand the landslide occurred on the northeast side of the tennis courts at Aberdeen High School in December of 2022 following a period of heavy rain. Following the slide, the slope was mostly covered with a tarp to protect it from further erosion. Based on preliminary field measurements taken during our site visit in March 2023, the natural slope is approximately 32 feet tall from the base along F Street to the crest near the tennis court. The average slope inclination is approximately 35 degrees. An

exposed area at the base of the slide showed a bedrock surface sloping downward toward the street at an approximately 30-degree angle. Based on our preliminary evaluation, we infer that the sloping bedrock and seepage between bedrock and the soil above created the conditions that led to the slide.

We understand that you are seeking an engineering solution to stabilize the slope. As we have discussed with you previously, there are several options for stabilizing the slope and depending on the ability to build in the City of Aberdeen (City) right-of-way (ROW) adjacent to F Street (at the toe of the slope). The proposed stabilization options include grading solutions which rebuild the slope with engineered fill, either with or without a retaining wall at the toe of the slope. We will conduct a geotechnical site investigation to understand the subsurface conditions and inform the design of the slope stabilization. We will also engage a surveyor to develop a topographic map and to stake the ROW location. Lastly, we will develop construction drawings for the proposed stabilization work. Our detailed scope of work is outlined below.

Scope of Services

Haley & Aldrich proposes to provide the following services:

1. Notify the "One-Call" service for public utility locates. We have assumed District staff can help mark the proposed boring locations in the field prior to our notification of One-Call.
2. Engage a private utility locator to identify underground utilities at the site outside of the public ROW.
3. Prepare a project-specific health and safety plan for the protection of our personnel during field activities.
4. Apply for a ROW usage permit from the City for exploration work that will occur in F Street, including preparation of a traffic control plan. Also, engage a traffic control subcontractor during the exploration work in the street.
5. Coordinate with you and other District staff regarding access to the site, including through the tennis courts.
6. Conduct a program of subsurface exploration to characterize subsurface conditions at the site, including:
 - Advancing two borings to depths of 15 feet and 40 feet below ground surface at the bottom and top of the slope, respectively, to characterize subsurface conditions and evaluate depth to bedrock.
 - Observing the exploration, logging the subsurface conditions, collecting representative soil and rock samples, and transporting the samples to our laboratory for further visual examination and testing.
 - Drumming and hauling the borehole spoils and disposing of them at an off-site location.
 - Backfilling the boreholes in accordance with Washington Department of Ecology regulations.

7. Conduct laboratory testing on selected soil samples. Specific tests conducted will depend on actual conditions encountered; however, we anticipate our testing will include moisture content, particle size gradation, unconfined compressive strength of rock and/or direct shear, and Atterberg limits tests in accordance with ASTM International standards.
8. Engage a surveyor to conduct a topographic survey of the slide area and establish the ROW line. We note there appears to be limited monumentation/records available to resolve the ROW in this area and additional research and field time may be required. If insufficient monumentation/records are available, then additional work may be required to file a record-of-survey with Grays Harbor County to establish the southwest boundary.
9. Conduct geotechnical engineering analyses to evaluate slope stability and retaining wall design, if needed.
10. Prepare a geotechnical report summarizing our findings and recommendations, including information related to:
 - Subsurface soil and groundwater conditions;
 - Slope stabilization methods; and
 - Earthwork considerations.
11. Contact the City to discuss project requirements.
12. Develop construction drawings including draft and final versions with the anticipated following sheets:
 - Cover sheet;
 - Existing site topography;
 - Grading and drainage;
 - Retaining wall plan and profile, if needed;
 - Details; and
 - Notes.
13. Attend up to two 1-hour virtual project team meetings.
14. Provide geotechnical project management and support services, including coordination of subcontractors and Haley & Aldrich staff and consulting with project team members.

DELIVERABLES

Deliverables associated with this scope of services include:

- Geotechnical report in electronic (PDF) format and three hard copies (if required);
- Draft construction drawings in PDF format; and
- Final construction drawings in PDF format, five half-size hard copies (11 by 17 inch size), and up to three full-size hard copies (22 by 34 inch size).

Project Fee

Haley & Aldrich will provide these services on a time-and-expenses basis for a not-to-exceed fee of \$69,500, as summarized below. Additional work beyond that described above will be completed for an additional cost to be negotiated.

Task	Fee Estimate
Geotechnical Investigation and Reporting	\$21,500
Laboratory Testing and Field Equipment	\$3,000
Exploration Subcontractors (Utility Locator, Driller, and Traffic Control)	\$16,500
Survey	\$6,500
Construction Drawings	\$15,000
Project Management, Meetings, and Support	\$7,000
Total Fee Estimate	\$69,500

Assumptions

In preparing this scope of services and fee estimate, we have made the following assumptions:

- Boreholes will be backfilled with bentonite chips per Washington Department of Ecology requirements. The surface of the boreholes will be patched with quick-set concrete or cold patch asphalt.
- Soil spoils will be drummed and removed from the site.
- Exploration drilling can be completed in two working days.
- District staff will mark the proposed boring locations with white paint prior to Haley & Aldrich notifying One-Call services for utility locates.
- District staff will coordinate and provide right-of-access to the proposed boring locations and will dismantle and reattach a section of the chain link fence at each end of the tennis courts in order for the drill rig to reach the exploration location at the top of the slope.
- District staff will remove and replace the tarp on the slope so that the slope can be surveyed. **If that is not possible, an additional cost of up to \$500 may be incurred for the additional time and effort required by our subcontractor.**
- Contaminated soils will not be encountered.
- Assessment of oil, hazardous materials, mold, or other biological pollutants is not included in our scope of services. Also, characterization of excavated soil or groundwater generated as a result of the planned construction activity for the purpose of assessing possible requirements for management of contaminated media is excluded from this scope.

- The above fee estimate does not include filing of a record-of-survey, which may be needed if sufficient monumentation/records are not available to resolve the ROW. If insufficient monumentation/records exist, then additional work will be required to file a record-of-survey with Grays Harbor County to establish the southwest boundary. **Such additional work is estimated to cost \$5,000 to \$7,000, if needed, but the actual cost will be updated once additional information is known.**
- Permit fees associated with construction are excluded from this scope.
- Involvement in engaging with contractors to perform the slope stabilization is excluded from this scope.
- Construction support services are not included in this scope.
- Haley & Aldrich will perform our work in general accordance with the standard of care of our profession, which means generally accepted professional practices, in the same or similar localities, related to the nature of the work accomplished, at the time the services are performed.

LIMITATIONS OF UTILITY LOCATES

We are required by Washington State Law to call a Utility Location Center (811) before performing subsurface explorations. This “One-Call system” prompts multiple utility owners to clear exploration locations in the public ROW. Locations of utilities on private property are the responsibility of the property owner or facility operator. Haley & Aldrich conducts research for private properties, including hiring a private firm that uses specialized equipment to locate conducting underground utilities and reviewing plans provided by the owner and other utility maps, such as those that may be readily available online. Such services by the Consultant or its Subconsultant will be performed in a manner consistent with the ordinary standard of professional care. The Client acknowledges that such research may not identify all utilities, such as plastic water and gas lines, plastic or tile sewer lines, concrete or plastic drain lines, or fiber optic lines, and that the information upon which Haley & Aldrich reasonably relies may contain errors or be incomplete. Haley & Aldrich cannot be held responsible for damages, including consequential damages, related to striking underground utilities that are not shown on plans or made of a conducting material, and that could not be reasonably detected.

Authorization

Services will be provided in accordance with our “Standard Terms and Conditions, 2020” and “Standard Fee Schedule PNW 2023” which are integral to this proposal. This proposal is valid for a period of 60 days from the date of this letter. If acceptance and authorization to proceed are not received within that period, we reserve the right to renegotiate the estimated costs, schedule for completion, and scope of services.

If the above arrangements are satisfactory to you, please indicate your acceptance by signing and returning one copy of this letter. When accepted by you, this proposal, together with the Terms and Conditions and Fee Schedule, will constitute our Agreement.

We appreciate the opportunity to submit this proposal and look forward to our association with you on this project. Please contact the undersigned if you wish to discuss this proposal or any aspect of the project.

Sincerely yours,
HALEY & ALDRICH, INC.



Lauren K. Phillips, PE
Geotechnical Engineer



Daniel J. Trisler, PE
Principal Geotechnical Engineer

This proposal, and the attached "Standard Terms and Conditions, 2020" and "Standard Fee Schedule PNW 2023", are understood and accepted:

ABERDEEN SCHOOL DISTRICT

By _____
(authorized signature)

By _____
(print or type name)

Title _____

Date _____

Attachments:

- Standard Terms and Conditions, 2020
- Standard Fee Schedule PNW 2023

c: ESD 112/CSG; Attn: Andy Twyman, Associate Director of Design, Value Engineering + Construction Project Management

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1. **INTRODUCTION.** These Standard Terms and Conditions, together with the accompanying proposal and any attachments thereto ("Proposal"), constitute the Agreement between Haley & Aldrich, Inc., including its affiliates and subsidiaries ("Haley & Aldrich"), and the entity or person to whom the proposal is addressed ("Client") for the project at the project site ("Site") as may be referenced in the Proposal. Both parties agree that no third-party beneficiaries are intended by this Agreement, which is defined to include these Terms and Conditions and Haley & Aldrich's Proposal.
2. **HEADINGS.** The headings used in these terms and conditions are inserted for the convenience of the parties and shall not define, limit, or describe the scope or the intent of the provisions set forth herein.
3. **PERFORMANCE OF SERVICES.** Client agrees that Haley & Aldrich has been engaged to provide professional services only, and that Haley & Aldrich does not owe a fiduciary responsibility to Client. Haley & Aldrich's services will be performed in accordance with generally accepted practices of engineers and/or scientists providing similar services at the same time, in the same locale, and under like circumstances ("Standard of Care"). No warranty, expressed or implied, is included or intended by this Agreement.
4. **CLIENT RESPONSIBILITIES.** Except as otherwise agreed, Client will secure the approvals, Site access, permits, licenses, and consents necessary for performance of Haley & Aldrich's services under this Agreement. Client shall provide Haley & Aldrich with a plan delineating the boundaries of the Site and all documents, reports, surveys, plans, drawings, information concerning known or suspected Site conditions, above and below ground, information related to hazardous materials or other environmental or geotechnical conditions at the Site, utility information and other information that is reasonably foreseeable to be pertinent to Haley & Aldrich's services under this Agreement. If Client is not the owner of the Site, Client will make all reasonable attempts to obtain these same documents and provide them to Haley & Aldrich. Unless otherwise agreed to in writing by Haley & Aldrich, Haley & Aldrich shall be entitled to rely on documents and information Client provides.
5. **PAYMENT.** Invoices will generally be submitted monthly. Payment will be due within thirty (30) days of invoice date. Interest will be added to accounts in arrears at the rate of one and one-half (1.5) percent per month on the outstanding balance. In the event Haley & Aldrich must engage counsel to enforce overdue payments, Client will reimburse Haley & Aldrich for all attorney's fees and court costs.
6. **INSURANCE.** Haley & Aldrich will maintain: workers' compensation insurance as required under the laws of the state in which the services will be performed; commercial general liability insurance with a combined single limit of \$1,000,000 per occurrence and \$2,000,000 in the aggregate for bodily injury, including death and property damage; automobile liability insurance with a combined single limit of \$1,000,000 per occurrence; professional liability insurance in the amount of \$1,000,000 per claim and in the aggregate; and contractor's pollution liability insurance in the amount of \$1,000,000 per occurrence and in the aggregate.
7. **OWNERSHIP OF DOCUMENTS AND AUTHORIZED USE.** All documents and all processes created, prepared, or furnished under this Agreement by Haley & Aldrich are its instruments of service and all ownership and copyright rights of the same shall remain with Haley & Aldrich. Haley & Aldrich's instruments of service are prepared solely for Client and made available to Client only for the purpose set forth in the Proposal. Client may make and retain copies of Haley & Aldrich's instruments of service, opinions, or reports or otherwise related documents ("Instruments of Services") for the project at the Site. Any (1) reuse or modification of Haley & Aldrich's Instruments of Services without written verification or adaption by Haley & Aldrich for the specific purpose intended and/or (2) unauthorized use of, or reliance upon, Haley & Aldrich's Instruments of Services by any other party, or for any other project or purpose, except and unless Haley & Aldrich provides prior written authorization, shall be at Client's and/or any third party's sole risk and without any liability or legal exposure to Haley & Aldrich. Client shall indemnify, defend, and hold harmless Haley & Aldrich from all claims, damages, losses, and expenses, including attorney's fees, arising out of or resulting therefrom. Client agrees that any such verification or adaptation of Haley & Aldrich's documents and processes shall entitle Haley & Aldrich to just and proper compensation.
8. **CONFIDENTIALITY.** Haley & Aldrich will hold confidential all business and technical information obtained or generated in performing of services under this Agreement. Haley & Aldrich will not disclose such information without Client's consent except to the extent required for: (1) performance of services under this Agreement; (2) compliance with professional standards of conduct for preservation of the public safety, health, and welfare; (3) compliance with any court order, statute, law, or governmental directive; and/or (4) protection of Haley & Aldrich against claims or liabilities arising from the performance of services under this Agreement. Haley & Aldrich's obligations hereunder shall not apply to information in the public domain or lawfully obtained on a non-confidential basis from others.

9. SUSPENSION OF WORK AND TERMINATION. Client may, at any time, suspend further work by Haley & Aldrich or terminate this Agreement. Suspension or termination shall be by written notice effective three (3) business days after receipt by Haley & Aldrich. Client agrees to compensate Haley & Aldrich for all services performed and commitments made prior to the effective date of the suspension or termination, together with reimbursable expenses including those of subcontractors, subconsultants, and vendors. Client acknowledges that its failure to pay all invoices on time and in full, including accrued interest, may result in a suspension of services by Haley & Aldrich. In the event of a suspension of services due to Client's failure to pay all invoices on time and in full, Haley & Aldrich shall have no liability to Client for delay or damage to Client or others because of such suspension of services.
10. FORCE MAJEURE. Except for Client's obligation to pay for services rendered, no liability will attach to either party from delay in performance or nonperformance caused by circumstances or events beyond the reasonable control of the party affected, including, but not limited to, acts of God, fire, flood, unanticipated Site or subsurface conditions, pandemics, explosion, war, terrorism, request or intervention of a governmental authority (foreign or domestic), court order (whether at law or in equity), labor relations, accidents, delays or inability to obtain materials, equipment, fuel or transportation.
11. SUBSURFACE RISKS. Client shall disclose to Haley & Aldrich any known or suspected subsurface conditions, below ground structures, and information related to hazardous materials or other environmental or geotechnical conditions at the Site. Client recognizes that inherent risks occur in the exploration and evaluation of subsurface conditions. Even with the information the Client provides to Haley & Aldrich and a comprehensive sampling, testing and exploration program performed in accordance with the Standard of Care, certain underlying conditions and/or structures may not be identified, and Client agrees to accept this level of risk. Client agrees to indemnify and hold Haley & Aldrich, and each of their subcontractors, consultants, officers, directors, and employees (Haley & Aldrich) harmless against any and all claims, losses, liabilities or damages, direct or consequential, related to interference with subterranean structures, or other such subsurface conditions, substances, or features that are not called to Haley & Aldrich's attention in writing, shown on documents provided by Client, or could not be reasonably detected by exercising the Standard of Care.
12. HAZARDS AND HAZARDOUS MATERIALS.
- 12.1 Disclosure of Hazards (Right to Know). Haley & Aldrich will take reasonable precautions for the health and safety of Haley & Aldrich's employees while at the Site. Client will obtain from Site owner, and others as applicable, and furnish to Haley & Aldrich, prior to Haley & Aldrich beginning services under this Agreement, all available information concerning Site conditions, including, but not limited to: subsurface conditions, oil, hazardous material, toxic mold and biological conditions, radioactive or asbestos material in, on or near the Site. If such a material or condition is discovered that had not been disclosed to Haley & Aldrich, then, upon notification, Client and Haley & Aldrich shall seek an equitable adjustment to be made to this Agreement. By authorizing Haley & Aldrich to proceed with the services, Client confirms that Haley & Aldrich has not created nor contributed to the presence of any hazardous substances at or near the Site. Client agrees to assume all liability and shall indemnify, defend and hold Haley & Aldrich harmless from any claims, losses, liabilities or damages arising out of (1) personal injury or death resulting from such hazardous material or condition and/or (2) a release of hazardous substances except to the extent the release was caused by Haley & Aldrich's gross negligence or willful misconduct in the performance of the services.
- 12.2 Hazardous Materials. Before any hazardous or contaminated materials are removed from the Site, Client shall sign manifests naming Client as the Generator of the waste (or, if Client is not the Generator, Client will arrange for the Generator to sign the manifest). Client shall select the treatment or disposal facility to which any waste is taken. Haley & Aldrich shall not be the Generator, Owner, Arranger, Operator, nor will it possess, take title to, or assume any legal liability for any hazardous or contaminated materials at or removed from the Site. Haley & Aldrich shall not have responsibility for or control of the Site or of operations or activities at the Site other than its own. Haley & Aldrich shall not undertake, arrange for or control the handling, treatment, storage, disposal, removal, shipment, transportation or disposal of any hazardous or contaminated materials at or removed from the Site, other than laboratory samples it collects or tests (which shall be returned to Client for disposal). Client agrees to defend, indemnify and hold harmless Haley & Aldrich for any costs or liability incurred by Haley & Aldrich in defense of or in payment for any legal actions in which it is alleged that Haley & Aldrich is the Owner, Operator, Generator, Arranger, Treater, Storer or Disposer of hazardous waste. Capitalized terms used herein shall have the meanings assigned to them in RCRA and CERCLA.
13. DIFFERING SITE CONDITIONS. If, during the course of performance of this Agreement, conditions or circumstances are discovered, which were not contemplated or anticipated by Haley & Aldrich, or otherwise provided to Haley & Aldrich by the Client, at the commencement of this Agreement or which differ materially from those indicated in Haley & Aldrich's Proposal, Haley & Aldrich may notify Client in writing of the newly discovered conditions or circumstances, and Client and

Haley & Aldrich shall renegotiate, in good faith, the scope of work and terms and conditions of this Agreement. If amended terms and conditions cannot be agreed upon within thirty (30) days after notice, Haley & Aldrich may terminate this Agreement.

14. SAMPLES. Samples of soil, rock, water, waste, or other materials collected from the Site may be disposed of sixty (60) days from sampling date unless Client advises otherwise in writing or unless applicable law requires their retention. Haley & Aldrich will dispose of such samples with a qualified waste disposal contractor. Client shall pay all costs associated with the storage, transport, and disposal of samples, and agrees to indemnify, defend and hold Haley & Aldrich harmless for any liability arising therefrom. If samples must be stored by Haley & Aldrich for longer than sixty (60) days from sampling date, Client shall pay all associated storage costs. Client recognizes and agrees that Haley & Aldrich is a bailee and assumes neither title to said waste or samples nor any responsibility as generator of said waste or samples.
15. ENGINEERING/CONSULTING SERVICES DURING CONSTRUCTION. Haley & Aldrich shall not, during construction Site visits, shop drawing review, or as a result of observations of construction work, supervise, direct, or have control over any contractors' means, methods, work sequences or procedures of construction selected by contractors. Haley & Aldrich shall not be liable for any of contractors' work, safety precautions or programs incident to contractors' work. Haley & Aldrich shall not have any liability whatsoever for any failure of contractors to comply with any laws, rules, regulations, ordinances, codes or orders. Haley & Aldrich neither guarantees nor warrants the performance of any contractors' work and does not assume responsibility for any contractors' failure to furnish any labor, materials, equipment or related work in accordance with any agreement or contract documents.
16. ADDITIONAL SERVICES. Haley & Aldrich's compensation hereunder shall be subject to adjustment to recognize any increase in costs due to additional services requested or authorized by Client. Such additional services shall include, but not be limited to, additions in the manner or method of Haley & Aldrich's performance of Services or due to changes in schedule or circumstances not solely caused by or under the control of Haley & Aldrich. These additional services shall be verified in writing by the parties and performed on the basis of mutually agreed rates, or other such basis agreed to by the parties.
17. WAIVER OF CONSEQUENTIAL DAMAGES. Neither party, nor their parent, affiliated or subsidiary companies, nor the officers, directors, agents, employees, or contractors of any of the foregoing, shall be liable to the other in any action or claim for incidental, indirect, special, collateral, punitive, exemplary or consequential damages arising out of or related to the services, whether the action in which recovery of damages is sought is based upon contract, tort (including, to the greatest extent permitted by law, the sole, concurrent or other negligence, whether active or passive, and strict liability of any protected individual or entity), statute or otherwise.
18. WAIVER OF PERSONAL LIABILITY. No officer, director, or employee of Haley & Aldrich shall bear any personal liability to Client for any injuries, claims, demands, losses, expenses or damages, of whatever kind or character, arising out of or in any way related to this Agreement or the performance of services hereunder.
19. LIMITATION OF REMEDIES. To the fullest extent permitted by law, the total aggregate liability of Haley & Aldrich, its officers, directors, and employees to Client, and anyone claiming by, through, or under Client, including all authorized Relying Parties, as applicable, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Haley & Aldrich's services, from any cause or causes whatsoever, including, but not limited to, negligence, errors, omissions, strict liability or contract, shall be limited to an aggregate amount of \$50,000 or Haley & Aldrich's fee, whichever is greater.

If Client prefers not to limit Haley & Aldrich's liability to this sum, Haley & Aldrich may increase this limitation upon Client's written request, provided that Client agrees to pay an additional fee agreed to by the parties. The additional fee is for the additional risk assumed by Haley & Aldrich and is not a charge for additional liability insurance.
20. DISPUTE RESOLUTION. If a dispute arises out of or relates to this Agreement or the breach thereof, the parties will attempt in good faith to resolve the dispute through negotiation. Except for payment matters, if a dispute is not resolved by these negotiations, the matter will be submitted to non-binding mediation with a mutually agreed upon mediator. The parties agree that they will participate in the mediation in good faith and that they will share equally in its costs. Except for payment matters or to preserve mechanics' lien rights, neither party will commence a civil action until after the completion of an initial mediation session.
21. LEGAL ACTION. All legal actions by either party against the other for any cause or causes, including, but not limited to, breach of this Agreement, negligence, misrepresentations, breach of warranty or failure to perform in accordance with the

Standard of Care, however denominated, shall be barred two (2) years from the day after completion of Haley & Aldrich's Services. Client agrees to compensate Haley & Aldrich for services performed in response to any legal action, subpoena, or court order arising out of or related to Haley & Aldrich's services under this Agreement at Haley & Aldrich's Standard Fee Schedule then in effect.

22. **TAXES.** Unless otherwise provided for in the scope of services, Haley & Aldrich's fee is exclusive of sales, use, or similar tax imposed by taxing jurisdictions on the amount of fees or services. Should such taxes be imposed, Haley & Aldrich will collect and remit any applicable sales taxes. Client's documentation of exemption from sales or use taxes, if any, must be provided to Haley & Aldrich prior to services being performed.
23. **SEVERABILITY.** If any of these Terms and Conditions are finally determined to be invalid or unenforceable in whole or part, the remaining provisions shall remain in full force and effect and be binding upon the parties. The parties agree to reform these Terms and Conditions to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.
24. **SURVIVAL.** All Terms and Conditions contained herein shall survive the completion of Haley & Aldrich's services on this project or the termination of services for any cause.
25. **GOVERNING LAW AND JURISDICTION.** This Agreement shall be solely governed, and construed and enforced, in accordance with the laws of the State or Commonwealth where the services are performed, without regard to its conflict of laws rules. Client agrees to submit and consent to the jurisdiction of the courts in that State or Commonwealth in any action brought to enforce (or otherwise arising from or relating to) this Agreement.
26. **ASSIGNMENT.** This Agreement shall not be assigned by either party without the express written consent of the other.
27. **PRECEDENCE.** These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, right of entry, or like document.
28. **ENTIRE AGREEMENT.** **Client and Haley & Aldrich agree that all provisions of these Terms and Conditions were mutually negotiated and agreed upon, and that this Agreement represents the entire Agreement between the parties.** No modification or alteration of any provision of this Agreement shall be binding upon either Client or Haley & Aldrich, unless such modification or alteration is mutually agreed to, is in writing, and is signed by the party against whom such modification or alteration is sought to be enforced.

END OF TERMS AND CONDITIONS

FEES FOR SERVICES

Fees for services will be based on the time worked on the project by staff personnel plus reimbursable expenses. The fee will be computed as follows.

1. Labor related fees will be computed based on personnel billing rates in effect at the time the services are performed. Personnel billing rates are subject to revision on, or about, 1 January and 1 July of each year. The hourly rates are fully inclusive of fringe benefits, burden, and fee. Current rates are provided in the table below.

<i>Classification</i>	<i>Hourly Rate</i>
<i>Project Support</i>	<i>\$122</i>
<i>Technician</i>	<i>\$117</i>
<i>Project Technician</i>	<i>\$127</i>
<i>Senior Technician</i>	<i>\$143</i>
<i>Project Controls</i>	<i>\$148</i>
<i>Staff Professional 1</i>	<i>\$133</i>
<i>Staff Professional 2</i>	<i>\$159</i>
<i>Project Professional</i>	<i>\$175</i>
<i>Technical Specialist / Modeler</i>	<i>\$180</i>
<i>Project Manager / Senior Technical Specialist</i>	<i>\$212</i>
<i>Senior Project Manager / Technical Expert</i>	<i>\$249</i>
<i>Program Manager / Senior Technical Expert / Principal</i>	<i>\$286</i>
<i>Senior Principal</i>	<i>\$323</i>

2. Pre-trial conferences, depositions, and expert testimony will be billed at one and one-half (1.5) times the rates quoted above.
3. Second and Third Shift, Weekend, and Holiday hours will be billed at \$40/hour premium. Second and Third Shifts are those starting between 4 PM and 4 AM.
4. Field visits will be billed at 4-hour minimum; night shifts will be billed at 8-hour minimum. Cancellation of scheduled night shift within 24 hours will be charged the full 8 hours.
5. Direct non-salary expenses will be billed at our cost plus fifteen (15) percent, except for employee vehicle use which will be billed at IRS allowed mileage rates.
6. General project-related expenses such as mobile phone expenses (including mobile app fees); in-house reproduction; printing costs for reports, drawings, and other project records; mail and overnight document delivery; and long-term electronic and paper document storage will be billed as a general communication fee at a rate of four (4) percent of the labor charges.
7. Subcontractors will be billed at our cost plus fifteen (15) percent.
8. Equipment and laboratory testing will be billed at rates listed in the attached Equipment and Laboratory Rate Schedules, as applicable.

EQUIPMENT RATE SCHEDULE

AIR MONITORING EQUIPMENT	Daily	Weekly	Monthly
<i>Drager/Rae Sampling Kit (tubes not included)</i>	\$10	\$40	\$120
<i>Dust Monitor</i>	\$100	\$400	\$1,200
<i>Four-Gas Meter</i>	\$43	\$172	\$516
<i>Photoionization Detector - 10.6 or 11.7 eV</i>	\$70	\$280	\$840
FIELD TESTING	Daily	Weekly	Monthly
<i>Double Ring Infiltrometer</i>	\$250	---	---
<i>Field Supplies</i>	\$28	\$112	\$448
<i>Guelph Permeameter</i>	\$150	---	---
<i>Inclinometer Readings</i>	\$250	---	---
<i>Sand Cone Field Density Kit</i>	\$75	\$225	\$725
<i>pH Meter</i>	\$15	\$60	\$180
<i>Pile Load Testing (per test)</i>	\$1,500	---	---
<i>Plate Load Tester (per day)</i>	\$50	---	---
<i>Pit Box Test (per day)</i>	\$400	---	---
<i>Slug Test Kit (per day)</i>	\$350	---	---
<i>Wood Pile Load Testing (per test)</i>	\$250	---	---
SAMPLING EQUIPMENT	Daily	Weekly	Monthly
<i>Groundwater Sampling Bundle with Bladder Pump</i>	\$315	\$1,000	\$3,000
<i>Groundwater Sampling Bundle with Peristaltic Pump</i>	\$250	\$750	\$2,100
<i>Groundwater Sampling Bundle with Grundfos Pump</i>	\$350	\$1,100	\$3,100
<i>Rotohammer Drill</i>	\$100	\$400	---
<i>Soil Sampling or Tank Pull Equipment Bundle</i>	\$150	\$350	\$1,050
<i>Soil Vapor Sampling Bundle</i>	\$400	\$1,400	\$2,600
<i>Turbidity Meter</i>	\$20	\$80	\$240
<i>YSI Meter with Flow Cell</i>	\$100	\$400	\$1,200
WATER LEVEL METERS AND INTERFACE PROBES	Daily	Weekly	Monthly
<i>Barologger</i>	\$10	\$40	\$120
<i>Levelogger</i>	\$25	\$100	\$300
<i>Oil/Water Interface Probe</i>	\$50	\$200	\$600
<i>Water Level Indicator</i>	\$20	\$80	\$240
GEOTECHNICAL INSTRUMENTATION	Daily	Weekly	Monthly
<i>Cone Penetrometer</i>	\$15	\$60	\$180
<i>Crack Monitors - Electronic Datalogger</i>	---	\$120	\$360
<i>Dynamic Cone Penetrometer</i>	\$150	---	---
<i>Electronic Readout Box</i>	\$25	\$100	\$300
<i>Geokon LC-2 Single Channel Logger</i>	---	\$80	\$240
<i>Geokon - CR 800 Vibrating Wire Datalogger with Modem</i>	---	\$100	\$300
<i>Geokon GK 401 Vibrating Wire Readout Box</i>	\$50	\$100	\$300
<i>In-Place Inclinometer Rental</i>	---	---	\$1,250
<i>Modem</i>	---	---	\$250
<i>Nuclear Density Gauge</i>	\$100	\$300	\$900

EQUIPMENT RATE SCHEDULE (continued)

GEOTECHNICAL INSTRUMENTATION (continued)	Daily	Weekly	Monthly
<i>Power System - Battery</i>	\$5	\$20	\$60
<i>Power System - Solar</i>	\$15	\$60	\$180
<i>Seismograph - Manual</i>	\$75	\$225	\$725
<i>Seismograph - Remote Units</i>	\$100	\$275	\$825
<i>Tiltmeter</i>	---	\$150	\$450
<i>Vibration and Sound Monitoring Station</i>	\$125	\$325	\$925
<i>VDV Web Service</i>	---	---	\$200
MISCELLANEOUS	Daily	Weekly	Monthly
<i>Camera - Digital</i>	\$10		
<i>Decontamination Kit (each)</i>	\$50	---	---
<i>Drone</i>	\$250	\$1,000	---
<i>Field Truck (including fuel)</i>	\$95	\$380	\$1,140
<i>Generator</i>	\$50	\$200	\$600
<i>GeoTech Sample Jars 16 oz. (per box)</i>	\$10	---	---
<i>GPS Unit</i>	\$150	\$600	\$1,800
<i>Harness with Restraint Lanyard</i>	\$40	\$160	\$480
<i>Motorola CP200d Radio (pair)</i>	---	\$35	\$140
<i>Personal Protective Equipment - Level C (per person)</i>	\$45	---	---
<i>R/V Catalyst - 26 Ft Sampling Vessel</i>	\$600	---	---
<i>Research Nets</i>	\$60	---	---
<i>Sampling Tubing (roll)</i>	\$20	---	---
<i>Saximeter II</i>	\$35	\$140	\$420
<i>Sound Level Meter</i>	\$50	\$200	\$600
<i>Tool Trailer</i>	\$300	---	---

LABORATORY RATE SCHEDULE

SOIL CLASSIFICATION AND INDEX TESTS	Unit Price
<i>Atterberg Limits - 1 Point</i>	\$125
<i>Atterberg Limits - 3 Point</i>	\$180
<i>Grain Size - Hydrometer and Sieve Analysis</i>	\$300
<i>Grain Size - 200 Wash</i>	\$100
<i>Grain Size- Sieve Analysis (Standard Sample)</i>	\$125
<i>Grain Size - Sieve Analysis (Bulk Sample)</i>	\$150
<i>Grain Size - Hydrometer</i>	\$175
<i>Water Content</i>	\$25
<i>Organic Content</i>	\$75
<i>Specific Gravity</i>	\$125
<i>Visual Classification</i>	\$15
SOIL MOISTURE-DENSITY TESTS	Unit Price
<i>Bulk Density</i>	\$100
<i>California Bearing Ratio (CBR)</i>	\$650
<i>Proctor - 1 Point</i>	\$120
<i>Proctor - 4 Point</i>	\$250
<i>Proctor - 4 Point (Cohesive Soil)</i>	\$300
SOIL CONSOLIDATION AND STRENGTH TESTS	Unit Price
<i>Consolidation - Constant Rate of Strain (CRS)</i>	\$650
<i>Consolidation - Incremental</i>	\$500
<i>Unconfined Compression</i>	\$100
<i>Direct Simple Shear (DSS)</i>	\$300
<i>Cyclic Direct Simple Shear (CDSS)</i>	\$650
<i>Triaxial Compression - Isotropic Consolidation</i>	\$500
<i>Triaxial Compression - Ko/anisotropic Consolidation</i>	\$800
<i>Triaxial Compression - Unconsolidated</i>	\$300
SURCHARGE RATES	Unit Price
<i>Atterberg Limits Dry Prep</i>	\$15
<i>Atterberg Limits Organic Classification</i>	\$40
<i>Sample Preparation</i>	\$120
<i>Triaxial High Pressure (over 100 psi)</i>	\$100
<i>Tube Cut (per cut)</i>	\$25
<i>Tube Extrusion</i>	\$100

Additional H&A Laboratory analyses, pricing, and rush rates available upon request.



**ABERDEEN SCHOOL DISTRICT
216 NORTH G STREET
ABERDEEN, WASHINGTON**

SPECIAL SERVICES CONTRACT

In consideration of the promises and conditions contained herein, Aberdeen School District (the “District”) and ProCare Therapy, a d/b/a of New Direction Solutions, LLC (the “Provider”) mutually agree as follows:

1. **Services.** The District hereby contracts with the Provider to perform the services identified in paragraph 2 hereof.
2. **Description of Services:**
 - (a) Provide School Psychology Services, Occupational Therapy Services, Physical Therapy Services, Speech Language Pathology Services and/or Nursing Services for the 2023-24 school year and/or extended school year as needed.
 - (b) Such other related services as the District may request. Said services shall be provided in a manner consistent with the accepted practices for other similar services, performed to the District’s satisfaction, within the time period prescribed by the District.
3. **Insurance.** Contracting agency or individual will maintain (at its expense), a valid policy of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence covering acts or omissions and general liability which may give rise to liability for services under this Agreement. Provider shall provide a certificate of insurance evidencing such coverage upon request by the District. Provider will provide the District with assurance of this insurance coverage in writing before commencement of services under this Contract. Provider will notify the District within three (3) days in the event of cancellation or modification of such insurance. Provider’s failure to maintain such insurance policies shall be grounds for the District’s immediate termination of this Contract. The provisions of this paragraph shall survive the expiration or termination of this Contract for cause with respect to any event occurring prior to such expiration or termination.
4. **Certification and Licensing Requirements.** Provider warrants that all individuals providing services under this Agreement (“Service Providers”) meet applicable licensing and certification requirements. Provider must obtain and provide evidence to the District of current appropriate state certification and licensure at least 30 days prior to the beginning of each school year. Providers should have or be able to obtain an NPI number.
5. **Background Checks.** Pursuant to RCW 28A. 400. 303, any Service Providers under this Contract shall be required to have successfully completed a criminal history record check through the Washington State Patrol Criminal Identification System, under RCW 43.43.830-834 and RCW 10.97.030-050, and through the Federal Bureau of Investigation prior to providing any services under this Agreement. Provider will be responsible for securing these criminal history record checks and payment of all costs for obtaining such background checks. Results of the background checks must be made available to the District prior to a Service Provider providing services to the District.
6. **Prohibited Employment.** The nature of the work performed under this Contract involves services provided to children and disabled adults. Therefore, no assigned Service Provider shall have pled guilty or been convicted of any felony crime specified under RCW 28A.400.322. Any failure to comply with this paragraph shall be grounds for immediate termination of this Contract for cause.

7. **Failure to Report.** Service Providers will inform Provider and the District of any inability to provide services no later than one (1) hour prior to reporting time. The District will notify Provider as soon as possible should any Service Provider assigned to the District fail to report to work as scheduled. Provider shall be responsible for providing substitute coverage without a lapse in service to the District for Service Providers who are absent for more than 5 consecutive days.

8. **Contemporaneous Log of Service Time.** Each Service Provider shall complete a log of the names (or initials) of the students served and the amount of time for each student. Any deviation from the amount of service time shall be noted and explained. Such log shall be submitted weekly (or monthly as agreed upon) via email to the District's Special Education Director.

9. **Record Access.** Provider and Service Providers shall be responsible for maintaining and securing any records or logs necessary to justify, support, and document the services provided under this Contract. Provider shall retain such records for not less than the period prescribed by law. All duly authorized auditors of Provider and the District shall have access to examine said records.

10. **Confidentiality.** In providing services under this Contract, Provider and Service Providers may have access to personally identifiable education records and confidential information regarding District students, parents/guardians, or staff (collectively referred to as "Confidential Information"). Provider agrees that it and its Service Providers will maintain the confidentiality of Confidential Information. The use or disclosure of any Confidential Information for any purpose not directly connected to Provider's services under this Contract is strictly prohibited except where required or authorized by law.

Provider and Service Providers agree to maintain the confidentiality of student records and provide access to the parents/guardians and students of such records in accordance with the Family Education Rights and Privacy Act (FERPA) and the Health Information Privacy and Accountability Act (HIPAA).

11. **Independent Contractor.** The Provider shall perform all duties pursuant to this Contract as an independent contractor. The District shall not control or supervise the manner in which this Contract is performed, except as expressly provided herein. Nothing in this Contract shall be construed to create a partnership, agency relationship, or employer-employee relationship between the District and Provider or its personnel. Neither party may incur debts or make commitments for the other party. Provider and its personnel shall not represent himself, herself, or itself as an employee, representative, or spokesperson for the District.

12. **Provider and Service Providers Not Employees of District.** Employees of Provider shall not be entitled to any rights or privileges of District employment. Provider assumes exclusive responsibility for any and all acts or omissions of its agents, officers, or employees. Provider will maintain direct responsibility as the employer of Service Providers for payment of wages, benefits, and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, workers' compensation, and unemployment insurance. Provider acknowledges that the District is not withholding federal income tax or FICA (Social Security) tax from Provider's payment or paying Washington State unemployment, industrial insurance, or any other taxes on behalf of Provider or Provider's personnel. Provider shall be solely responsible for the payment of any taxes imposed by any lawful jurisdiction as a result of the performance and payment of this Contract.

13. **Quality of or Need for Services.** If the District's Special Education Director determines that the services of Provider's personnel is unable to perform or has failed to perform the services required by the District in a manner satisfactory to the District within the first sixty (60) days of service, the Director will communicate any concerns with the Provider. The Provider will work with

the District's Special Education Director to facilitate improvement. If improvement is not made in the noted time period, the District will notify Provider and such assignment will end immediately. The District's obligation to compensate for such Service Provider's services will be limited to the number of hours actually worked.

14. Orientation. Provider will cooperate with the District to provide Service Providers with an adequate and timely orientation to the assigned school(s).

15. Billing, Payment, and Accounting. Provider will submit invoices to the District's Business Office. Each invoice must identify the District purchase order number. Provider will be paid based on the rate sheet attached as Addendum A. Payment shall be made on a monthly basis after the District's Business Office receives Provider's billing statement in the form specified by the District, which statement shall include the services performed, the dates such services were rendered, and the name(s) and location(s) of the Provider's personnel performing such services. Each such billing statement must be approved before submission to the District's Business Office by the District's Special Education Director.

Invoices must be submitted one (1) time per month by the 5th of each month and payments will be made after the second school board meeting of the following month. The District will send all payments to the address printed on acceptable invoices.

Upon request, Provider shall provide to the District with an accounting of services, which shall detail the services performed on each invoice and such other information as the District may reasonably request. Upon request, Provider shall provide the District with access to the books and records related to the services of Provider for inspection, audit, and reproduction.

16. Nondiscrimination. By entering into this Contract, Provider assures the District that Provider complies with all laws and regulations pertaining to nondiscrimination. No person shall, on the grounds of race, creed, religion, color, national origin, sex, sexual orientation including gender expression or identity, age, marital status, veterans' status, disability, or use of a trained guide dog or service animal by a person with a disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any activity performed pursuant to this Contract.

17. Indemnification and Hold Harmless. Each party ("Indemnifying Party") shall defend, indemnify, and hold harmless the other party and such other parties officers, directors, employees, agents and contractors (the "Indemnified Parties") from and against any and all liabilities, claims, losses, costs, judgments, penalties, fines, damages and expenses arising from or connected with any act or omissions of the Indemnifying Party, its officers, directors, agents, employees or contractors. Additionally, and notwithstanding the previous sentence, the District shall indemnify the Provider for all costs incurred and associated with any suits or other causes or action brought by an HCP against the District.

18. Debarment and Suspension. Provider certifies that to the best of its knowledge and belief, its principals and assigned service providers are not presently debarred, suspended, proposed for debarment, declared ineligible, or involuntarily excluded for the award of contracts by a federal government agency or department. Further, Provider certifies that it is not presently indicted for and has not within three (3) year period preceding this Contract been convicted of or had a civil judgment rendered against it for commission of performing a public transaction or contract. If it is later determined that Provider knowingly rendered an erroneous certification, in addition to any other remedies available to the District, the District may terminate this Contract for cause.

19. Contract Default. Provider's failure to provide the services as indicated in this Contract in accordance with the terms and conditions of this Contract will constitute contract default, and, after due written notification, allows the District to terminate the Agreement for cause.

When Provider fails to furnish services in accordance with the terms and conditions of this Contract and the District must purchase replacement services at a price greater than the contract price, the difference may be charged to Provider. The District may exercise this charge as a credit against invoices due Provider.

20. Termination. In addition to the District's other rights under this Agreement, the District may terminate this Agreement for cause upon seven (7) days' written notice to Provider should Provider breach any of the terms of this Agreement, in which case the District shall pay Provider for all services performed through the effective date of the termination less any costs incurred by the District resulting from the breach(es). The District may terminate this Agreement for its convenience upon sixty (60) days' written notice to Provider, in which case the District shall pay Provider for all services performed through the effective date of the termination. In the event that earmarked funding is withdrawn, reduced, or limited after the effective date of this contract but prior to completion, the District may terminate the Agreement without the required notice.

21. Compliance with Rules and Laws. Provider agrees to comply with all applicable laws, orders, rules, regulations and ordinances of governmental bodies applicable to this Contract as well as applicable District policies and procedures. All services provided will be in accordance with local, state and federal laws and regulations.

22. Severability. Each numbered clause of this Contract stands independent of all other numbered clauses. If any clause of this Contract or the application thereof to any persons or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application. Should any clause be adjudged invalid, that judgment shall not invalidate the total Contract; only clauses judged invalid shall not be enforced.

23. Term. Unless terminated earlier pursuant to provisions stated herein, this Contract shall commence on **August 1, 2023 and shall terminate on July 31, 2024** or the completion of the services identified in paragraph 2 hereof, whichever should first occur. This contract may be renewed annually by the District for up to three additional years.

24. Assignment. This Agreement may not be assigned without written authorization by the other party.

25. Licenses, Permits, and Warranty. Provider warrants that it and its personnel have the requisite training, skill, and experience necessary to provide the services under this Contract and are appropriately accredited and licensed by all applicable agencies and governmental entities. Provider shall be responsible for maintaining any and all licenses, permits, or other requirements for doing business or providing services under this Contract.

26. Entire Agreement and Modification. This written Contract constitutes the entire agreement between Provider and the District. No alterations or variations of the terms of this Contract shall be effective unless reduced to writing and signed by both parties.

27. Governing Law. The terms of this Contract shall be governed by the laws of the State of Washington. In the event that a dispute arises under the terms and conditions of this Contract, the parties agree to mediate the dispute prior to taking any formal legal action. In the event that legal

action is commenced to resolve a dispute arising out of this Contract, the prevailing party shall be entitled to its reasonable costs and attorneys' fees.

Executed this ____ day of _____, 20__.

ABERDEEN SCHOOL DISTRICT

PROCARE THERAPY

By _____

By _____

Its _____

Its _____



CONTRACTED EMPLOYEE

This is made part of the Account Services Contract entered by and between Aberdeen School District and the Account identified below.

PROVIDER PLACEMENT DETAILS:

Provider Name: ProCare Therapy

Term: August 1, 2023 – July 31, 2024

Services Provided: Speech Language Pathologist

Hours: not to exceed 832 hours

RATE & PAYMENT DETAILS:

Contracted Employee: Diana Magnin

Position: Speech Language Pathologist

(Example: OT, PT, PTA, SLP, Psychologist)

Bill Rate: \$ 89/hour

Payment: Invoices submitted by the 5th of the month, paid after the 2nd Board meeting of the month

ADDITIONAL INFORMATION:

Comments:

Agreement to work 4 days per week for the duration of the 2023-24 school year.

VENDOR:

ABERDEEN SCHOOL DISTRICT

By: _____

By: _____
Superintendent or Designee

Date: _____

Date: _____

Aberdeen School District
Surplus Materials and Equipment Nov/Dec 2023

Qty	Description	Manufacturer	Model #	Color or Detail	Condition	Administrator	Building	Date added to list
2	JVC VHS/DVD player, manufactured Sept. 2004	JVC	HR-XVC26U	black	used	Meers	MJH	11/13/2023
1	Sony VHS/DVD player, manufactured July 2001	Sony	SLV-D281P	black	used	Meers	MJH	11/13/2023
1	Mitsubishi VHS player serial number 156493 (2000)	Mitsubishi	HS-U445	black	used	Meers	MJH	11/13/2023
1	AveVision300AF Document camera	AverMedia	ASD5 sn 8323	black	used	Meers	MJH	11/13/2023
1	Step Up to Writing 2nd Edition 2003	Read-Write Connection	2nd edition, January 2003	blue/yellow	used	Meers	MJH	11/13/2023
1	Inspire Science Teacher Edition grade 8, Unit 2, Integrated	McGraw Hill Education		white	used	Meers	MJH	11/13/2023
1	The InterActive Reader Plus for English Learners	McDougal Littell	Language of Literature 2001	red	used	Meers	MJH	11/13/2023
1	The InterActive Reader Plus with Additional Support	McDougal Littell	Language of Literature 2001	red	used	Meers	MJH	11/13/2023
1	Language of Literature Teacher Edition grade 7	McDougal Littell	Language of Literature 2006	red	used	Meers	MJH	11/13/2023
5	Inspire Science: The Changing Earth, gr. 7, Unit 3 Integrated student workbook	McGraw Hill Education		green/white	new	Meers	MJH	11/14/2023
3	Inspire Science: Earth's Resources, gr. 7, Unit 3 Integrated student workbook	McGraw Hill Education		green/white	new	Meers	MJH	11/14/2023
63	Inspire Science: Interactions Within Ecosystems, gr. 7, Unit 4 student workbook	McGraw Hill Education		green/white	new	Meers	MJH	11/14/2023
1	tiny orange school chair	unknown	n/a	orange	used	griebel	HLC	11/15/2023
6	blue tiny school chairs	unknown	n/a	blue	used	griebel	hlc	11/15/2023
1	crayon carousel	unknown	n/a	yellow	used	griebel	HLC	11/15/2023
3	rollie computer chairs	unknown	n/a	blue	used	griebel	HLC	11/15/2-23
2	old filing cabinets	unknown	na	brown and black	used	griebel	HLC	11/15/2023
1	old brown folding table	unknown	n/a	brown and black	used	griebel	HLC	11/15/2023
1	Abraham Lincoln on Communication VHS tape	CareerTrack Publications		tan	used	Meers	MJH	11/15/2023
1	couch	unknown	unknown	multicolor stripe	used	Roiko	AHS	11/17/2023
1	box spring	unknown	unknown	white	used	Roiko	AHS	11/17/2023
1	bed frame	unknown	unknown	unknown	used	Roiko	AHS	11/17/2023
1	Piano / upright	unknown	unknown	brown	poor/broken	Roiko	AHS	11/17/2023
20	cloth chairs	unknown	unknown	blue	used	Erwin	C Park	11/20/2023
7	roll cabinets	unknown	unknown	blue	good	Erwin	C Park	11/20/2023
2	desks	unknown	unknown	old	old	Erwin	C Park	11/20/2023
1	filecabinet	unknown	unknown	old	old	Erwin	C Park	11/20/2023
1	bookshelves stand up	unknown	unknown	old	good	Erwin	C Park	11/20/2023
1	The House of the Seven Gables by Nathaniel Hawthorne	Book Essentials 1994 Health	n/a	purple	used	Meers	MJH	11/21/2023
1	A Child Called It by Dave Pelzer	Communications Inc. 1995	n/a	purple	damaged	Meers	MJH	11/21/2023
1	Jacob Have I Loved by Katherine Paterson	Scholastic 1980	n/a	blue	used	Meers	MJH	11/21/2023
2	Stormbreaker by Anthony Horowitz	Penguin Group 2000	n/a	blue	damaged	Meers	MJH	11/21/2023
1	Raven's Gate by Anthony Horowitz	Scholastic 2005	n/a	gray	used	Meers	MJH	11/21/2023
1	Snakehead by Anthony Horowitz	Penguin Group 2007	n/a	black/silver	used	Meers	MJH	11/21/2023
1	Lily's Crossing by Patricia Reilly Giff	Bantam Doubleday 1997	n/a	gray	used	Meers	MJH	11/21/2023
1	A Gift of Magic by Lois Duncan	Pocket Books 1971	n/a	blue	used	Meers	MJH	11/21/2023
1	Flour Babies by Anne Fine	Little,Brown & Co. 1994	n/a	red	used	Meers	MJH	11/21/2023
1	Once Upon a Marigold by Jean Ferris	Scholastic 2002	n/a	tan	damaged	Meers	MJH	11/21/2023
1	Move Over Beethoven by Julia First	Franklin Watts 1978	n/a	pink/green	used	Meers	MJH	11/21/2023
1	Soldier Boys by Dean Hughes	Simon Pulse 2003	n/a	green	damaged	Meers	MJH	11/21/2023
1	Bunnica by Deborah and James Howe	Atheneum 1979	n/a	brown	damaged	Meers	MJH	11/21/2023
1	Die Softly by Christopher Pike	Pocket Books 1991	n/a	black	damaged	Meers	MJH	11/21/2023
1	The Boggart by Susan Cooper	Aladdin Paperbacks 1995	n/a	blue/white	damaged	Meers	MJH	11/21/2023
1	Liars by P.J. Peterson	Scholastic 1992	n/a	blue	damaged	Meers	MJH	11/21/2023
1	The Voice on the Radio by Caroline B. Cooney	Laurel Leaf Books 1996	n/a	black	damaged	Meers	MJH	11/21/2023
1	The Face on the Milk Carton by Caroline B. Cooney	Laurel Leaf Books 1990	n/a	red	damaged	Meers	MJH	11/21/2023
1	Goddess of Yesterday by Caroline B. Cooney	Laurel Leaf Books 2002	n/a	red	used	Meers	MJH	11/21/2023
1	Alien Secrets by Annette Curtis Klause	Bantam Doubleday 1993	n/a	black	damaged	Meers	MJH	11/21/2023
2	Of Two Minds by Carol Matas & Perry Nodelman	Scholastic 1995	n/a	blue	used	Meers	MJH	11/21/2023
1	Dirty Socks Don't Win Games by Dean Marney	Scholastic 1992	n/a	blue	used	Meers	MJH	11/21/2023
1	Seven Spiders Spinning by Gregory Maguire	Harper Trophy 1994	n/a	mult colored	used	Meers	MJH	11/21/2023
1	Hit the Road & Strike it Rich by Jack Maguire	Pocket Books 1991	n/a	blue	used	Meers	MJH	11/21/2023
1	Can of Worms by Kathy Mackel	Avon Books 1999	n/a	yellow	damaged	Meers	MJH	11/21/2023
2	Legend by Marie Lu	Scholastic 2011	n/a	silver	used	Meers	MJH	11/21/2023
1	Zooman Sam by Lois Lowry	Dell Yearling 1999	n/a	white	used	Meers	MJH	11/21/2023
1	Wander by Susan Hart Lindquist	Dell Yearling 1998	n/a	white	used	Meers	MJH	11/21/2023
1	Standing Tall, Looking Good by Gloria D. Miklowitz	Laurel Leaf Books 1991	n/a	blue	used	Meers	MJH	11/21/2023
1	The Merchant of Death by D.J. MacHale	Aladdin Paperbacks 2002	n/a	black	damaged	Meers	MJH	11/21/2023
1	Captain's Command by Anna Myers	Dell Yearling 1999	n/a	pink	used	Meers	MJH	11/21/2023
1	The Westing Game by Ellen Raskin	Puffin Books 1992	n/a	blue	damaged	Meers	MJH	11/21/2023
1	Spinners by Donna Jo Napoli and Richard Tchen	Puffin Books 1999	n/a	tan	used	Meers	MJH	11/21/2023
1	Crystal by Walter Dean Myers	Laurel Leaf Books 1987	n/a	white	used	Meers	MJH	11/21/2023
1	Harry Potter and the Prisoner of Azkaban by J.K. Rowling	Scholastic 2001	n/a	red/purple	damaged	Meers	MJH	11/21/2023
1	Monsters, Monsters, Monsters by Helen Hoke	Franklin Watts 1975	n/a	white	used	Meers	MJH	11/21/2023
1	One Eyed Cat by Paula Fox	Bradbury Press 1984	n/a	green	used	Meers	MJH	11/21/2023
1	Western Wind by Paula Fox	Orchard Books 1993	n/a	blue	used	Meers	MJH	11/21/2023
1	The Whitney Cousins by Jean Thesman	Avon Books 1992	n/a	white	used	Meers	MJH	11/21/2023
1	Under Alien Stars by Pamela F. Service	Antheneum 1990	n/a	mult colored	used	Meers	MJH	11/21/2023
1	Phantom Victory by Pamela F. Service	Macmillan Publishing 1994	n/a	purple	used	Meers	MJH	11/21/2023
1	Stinker's Return by Pamela F. Service	Macmillan Publishing 1993	n/a	blue	used	Meers	MJH	11/21/2023
1	Tomorrow's Magic by Pamela F. Service	Macmillan Publishing 1987	n/a	purple	used	Meers	MJH	11/21/2023
1	Weirdos of the Universe Unite! by Pamela F. Service	Ballentine Books 1992	n/a	black	used	Meers	MJH	11/21/2023
1	Hang Tough Paul Mather by Alfred Sote	HarperCollins 1985	n/a	green/white	used	Meers	MJH	11/21/2023
1	Dr. Jekyll & Mr. Hyde by Robert Louis Stevenson	Aerie Books 1988	n/a	blue	used	Meers	MJH	11/21/2023
1	The Backward Bird Dog by Bill Wallace	Pocket Books 1997	n/a	blue	used	Meers	MJH	11/21/2023
1	Broken Hearts by Kiki Thorpe	Disney Press 2003	n/a	purple	used	Meers	MJH	11/21/2023
2	Speeding Bullet by Neal Shusterman	Scholastic 1991	n/a	blue/black	damaged	Meers	MJH	11/21/2023
2	Code Orange by Caroline B. Cooney	Laurel Leaf Books 2005	n/a	orange	used	Meers	MJH	11/21/2023
1	My Darling Villain by Lynn Reid Banks	Harper & Rowe 1977	n/a	tan	used	Meers	MJH	11/21/2023
1	The Clock by James Lincoln Collier	Bantam Doubleday 1992	n/a	yellow	used	Meers	MJH	11/21/2023
1	A Girl Named Summer by Julie Garwood	Pocket Books 1998	n/a	blue	used	Meers	MJH	11/21/2023
2	Listen! by Stephanie S. Tolan	Scholastic 2008	n/a	green	used	Meers	MJH	11/21/2023
1	The Compound by S.A. Bodeen	Macmillan Pub. 2009	n/a	black	used	Meers	MJH	11/21/2023
1	On My Honor by Marion Dane Bauer	Bantam Doubleday 1987	n/a	blue	used	Meers	MJH	11/21/2023
1	On My Honor by Marion Dane Bauer	Clarion Books 1986	n/a	gray	used	Meers	MJH	11/21/2023
1	The Indian in the Cupboard by Lynne Reid Banks	Doubleday Books 1980	n/a	blue	used	Meers	MJH	11/21/2023

Aberdeen School District
Surplus Materials and Equipment Nov/Dec 2023

1	The House Across the Cove by Barara Hall	Laurel Leaf Books	1995	n/a	black	damaged	Meers	MJH	11/21/2023
1	Dying to Know by Jeff Hammer	Avon Books	1991	n/a	black	used	Meers	MJH	11/21/2023
1	Among the Impostors by Margaret Peterson Haddix	Aladdin Paperbacks	2002	n/a	multit colored	damaged	Meers	MJH	11/21/2023
1	Among the Betrayed by Margaret Peterson Haddix	Aladdin Paperbacks	2002	n/a	multit colored	damaged	Meers	MJH	11/21/2023
1	Leaving Fishers by Margaret Peterson Haddix	Aladdin Paperbacks	1999	n/a	brown	used	Meers	MJH	11/21/2023
1	The Kidnapping of Suzie Q by Matin Waddell	Candlewick Press	1997	n/a	black	used	Meers	MJH	11/21/2023
1	Escape from Egypt by Sonia Levitin	Puffin Books	1996	n/a	red	used	Meers	MJH	11/21/2023
1	Ella Enchanted by Gail Carson Levine	Harper Trophy	1997	n/a	brown	damaged	Meers	MJH	11/21/2023
1	The Two Princesses ob Bamarre by Gail Carson Levine	Scholastic	2002	n/a	brown	damaged	Meers	MJH	11/21/2023
2	If I Stay by Gayle Forman	Penguin Group	2009	n/a	gray	damaged	Meers	MJH	11/21/2023
1	A Proud Taste for Scarlet and Miniver by E.L.Konigsburg	Atheneum	1973	n/a	red	used	Meers	MJH	11/21/2023
1	Spooks, Spooks, Spooks by Helen Hoke	Franklin Watts	1966	n/a	blue	used	Meers	MJH	11/21/2023
2	The Ghost Sitter by Peni R. Griffin	Scholastic	2002	n/a	blue	damaged	Meers	MJH	11/21/2023
1	Teachers Pet by Richie Tankersley Cusick	Scholastic	1990	n/a	gray	damaged	Meers	MJH	11/21/2023
1	The Beggars Ride by Theresa Nelson	Orchard Books	1992	n/a	blue	used	Meers	MJH	11/21/2023
1	Saving Shiloh by Phyllis Naylor	Aladdin Paperbacks	1999	n/a	multit colored	used	Meers	MJH	11/21/2023
1	Gold Unicorn by Tanith Lee	Tom Dougherty Ass.	1994	n/a	gold	used	Meers	MJH	11/21/2023
1	Red Unicorn by Tanith Lee	Tom Dougherty Ass.	1997	n/a	purple	used	Meers	MJH	11/21/2023
1	The Black Unicorn by Tanith Lee	Tom Dougherty Ass.	1991	n/a	yellow	used	Meers	MJH	11/21/2023
1	Zach's Lie by Roland Smith	Scholastic	2001	n/a	black	damaged	Meers	MJH	11/21/2023
1	Haunts, Haunts, Haunts by Helen Hoke	Franklin Watts	1977	n/a	purple	used	Meers	MJH	11/21/2023
1	Creepies, Creepies, Creepies by Helen Hoke	Franklin Watts	1977	n/a	yellow	used	Meers	MJH	11/21/2023
1	War Horse by Michael Morpurgo	Scholastic	2008	n/a	brown	damaged	Meers	MJH	11/21/2023
1	A Bone from a Dry Sea by Peter Dickinson	Laurel Leaf Books	1995	n/a	yellow	used	Meers	MJH	11/21/2023
1	Soccer Halfback by Matt Christopher	Little,Brown & Co.	1985	n/a	purple	damaged	Meers	MJH	11/21/2023
1	Tell Me Everything by Carolyn Coman	HarperColling	1993	n/a	purple	damaged	Meers	MJH	11/21/2023
1	What Jamie Saw by Carolyn Coman	Front Street	1995	n/a	blue	damaged	Meers	MJH	11/21/2023
1	The Specter by Joan Lowery Nixon	Dell Publishing	1993	n/a	black	used	Meers	MJH	11/21/2023
1	A Place at the Table VHS tape	Teaching Tolerance			gray	used	Meers	MJH	11/21/2023
1	After Silence VHS tape	Bainbridge Island Historical Society			white	used	Meers	MJH	11/21/2023
1	The American Promise VHS tape	NCSS			red	used	Meers	MJH	11/21/2023
1	Great World Religions VHS tapes 1-3 w/teaching companion	The Teaching Company			white	used	Meers	MJH	11/21/2023
9	The Secret School by Avi spiral bound newspaper copies				yellow	used	Meers	MJH	11/21/2023
1	Twiches: The Power of Two by H. B. Gilmore & Randi Reisfeld	Scholastic	2001	n/a	black	damaged	Meers	MJH	11/21/2023
1	All About the Five Senses: A Science Puzzle Book.	Goodman, Beth	ISBN: 0-590-43910-3		33961002719601	used	kbielec	Central Park	11/22/2023
1	Amazing Grace	Hoffman, Mary, 1945-	ISBN: 0-8037-1040-2		33961002675696	used	kbielec	Central Park	11/22/2023
1	Amazing Grace	Hoffman, Mary, 1945-	ISBN: 0-8037-1040-2		33961002661506	used	kbielec	Central Park	11/22/2023
1	The big bug dug	Serfozo, Mary.	ISBN: 0-439-17933-5		33961002721334	used	kbielec	Central Park	11/22/2023
1	The big honey hunt	Berenstain, Stan, 1923-	ISBN: 0-394-90028-6		33961002665663	used	kbielec	Central Park	11/22/2023
1	Big red apple	Johnston, Tony, 1942-	ISBN: 0-439-09860-2 (pbk.)		33961002721458	used	kbielec	Central Park	11/22/2023
1	The bike lesson	Berenstain, Stan, 1923-	LCCN: 64-11460 //r/832		33961002665572	used	kbielec	Central Park	11/22/2023
1	Billy and Blaze	Anderson, C. W. (Clarence William), 1891-1971.	ISBN: 0-02-701880-6		33961002664062	used	kbielec	Central Park	11/22/2023
1	Binky brothers and the Fearless Four,	Lawrence, James Duncan, 1918-	LCCN: 75-77936 /AC		33961002712168	used	kbielec	Central Park	11/22/2023
1	Blaze and Thunderbolt	Anderson, C. W. (Clarence William), 1891-1971.	ISBN: 0-02-702870-4		33961002664112	used	kbielec	Central Park	11/22/2023
1	Blaze finds the trail	Anderson, C. W. (Clarence William), 1891-1971.	ISBN: 0-02-703130-6		33961002664146	used	kbielec	Central Park	11/22/2023
1	Blueberries for Sal.	McCloskey, Robert, 1914-	LCCN: 48-4955 /AC/r85		33961002699225	used	kbielec	Central Park	11/22/2023
1	Caboose :	Hurd, Edith Thacher, 1910-			33961002678815	used	kbielec	Central Park	11/22/2023
1	Can I keep him?	Kellogg, Steven.	LCCN: 72-142453 /AC		33961002669921	used	kbielec	Central Park	11/22/2023
1	The Christmas crocodile	Becker, Bonny.	ISBN: 0-689-81503-4 (hardcover)		33961002720914	used	kbielec	Central Park	11/22/2023
1	The Christmas whale,	Duvoisin, Roger, 1900-	LCCN: 45-9095 /AC/r873		33961002669327	used	kbielec	Central Park	11/22/2023
1	Don't count your chicks	D'Aulaire, Ingri, 1904-	LCCN: 43-51293 /AC/r85		33961002663841	used	kbielec	Central Park	11/22/2023
1	Dreams in the Golden Country : The Diary of Zipporah Feldman, A Jewish Immigrant Girl	Lasky, Kathryn.	ISBN: 0-590-02973-8 (paper over board)		33961002714719	used	kbielec	Central Park	11/22/2023
1	Felicity's surprise : a Christmas story	Tripp, Valerie 1951-	ISBN: 1-56247-009-4 (hardback)		33961002734725	used	kbielec	Central Park	11/22/2023
1	The giving tree	Silverstein, Shel.	ISBN: 0-06-025665-6 (Hc)		33961002670622	used	kbielec	Central Park	11/22/2023
1	The golden egg book	Brown, Margaret Wise, 1910-1952.	ISBN: 0-307-60462-4		33961002666539	used	kbielec	Central Park	11/22/2023
1	The golden goose book	Brooke, L. Leslie (Leonard Leslie), 1862-1940.	ISBN: 0-395-61303-5		33961002666737	used	kbielec	Central Park	11/22/2023
1	Happy birthday, Molly! : a springtime story	Tripp, Valerie 1951-	ISBN: 0-937295-36-1		33961002225450	used	kbielec	Central Park	11/22/2023
1	Happy birthday, Samantha! : a springtime story	Tripp, Valerie, 1951-	ISBN: 0-937295-34-5		33961002225385	used	kbielec	Central Park	11/22/2023
1	Here comes the strikeout	Kessler, Leonard P., 1920-	ISBN: 0-06-444011-7		33961002679177	used	kbielec	Central Park	11/22/2023
1	Homecoming	Voigt, Cynthia.	ISBN: 0-329-03097-3		33961002731911	used	kbielec	Central Park	11/22/2023
1	I had a little. . .	Levarie, Norma	LCCN: 61-5911		33961002712663	used	kbielec	Central Park	11/22/2023
1	I hate my bow!	Wilhelm, Hans, 1945-	ISBN: 0-590-25519-3		33961002712028	used	kbielec	Central Park	11/22/2023
1	I love Valentine's day!	Wilhelm, Hans, 1945-	ISBN: 978-0-545-13475-0 (pbk.)		33961002851420	used	kbielec	Central Park	11/22/2023
1	I love you Mary Jane.	Balian, Lorna.	LCCN: 67-7216		33961002664716	used	kbielec	Central Park	11/22/2023
1	Is your mama a llama?	Guarino, Deborah.	ISBN: 0-590-41387-2		33961002668253	used	kbielec	Central Park	11/22/2023
1	The island of the Skog	Kellogg, Steven.	ISBN: 0-14-054649-9		33961002669814	used	kbielec	Central Park	11/22/2023
1	The Journal Of James Edmond Pease : A Civil War Union Soldier	Murphy, Jim, 1947-	ISBN: 0-590-43814-X		33961002821803	used	kbielec	Central Park	11/22/2023
1	The Journal Of William Thomas Emerson : A Revolutionary War Patriot	Denenberg, Barry.	ISBN: 0-590-31350-9		33961002736845	used	kbielec	Central Park	11/22/2023
1	Katy comes next	Bannon, Laura.	LCCN: 59-9659 /L/AC/r85		33961002664757	used	kbielec	Central Park	11/22/2023
1	Kirsten learns a lesson : a school story	Shaw, Janet Beeler, 1937-	ISBN: 0-937295-10-8		33961002270109	used	kbielec	Central Park	11/22/2023
1	Kirsten's surprise : a Christmas story	Shaw, Janet Beeler, 1937-	ISBN: 0-937295-18-3		33961002225278	used	kbielec	Central Park	11/22/2023
1	Law, the police horse	Belmont, Paulin	LCCN: 62-		33961002665291	used	kbielec	Central Park	11/22/2023
1	The Little house	Burton, Virginia Lee, 1909-1968.	ISBN: 0-395-18156-9		33961002715559	used	kbielec	Central Park	11/22/2023
1	Little Runner of the longhouse	Baker, Betty.	ISBN: 0-06-444122-9		33961002664708	used	kbielec	Central Park	11/22/2023
1	The littlest witch.	Massey, Jeanne.	LCCN: 59-10021 //L/AC/r81		33961002707952	used	kbielec	Central Park	11/22/2023
1	Lost bear	Durell, Ann	LCCN: 59-5896		33961002669343	used	kbielec	Central Park	11/22/2023
1	Meet Addy : an American girl	Porter, Connie Rose, 1959-	ISBN: 1-56247-075-2		33961002683021	used	kbielec	Central Park	11/22/2023
1	Meet Felicity : an American girl	Tripp, Valerie 1951-	ISBN: 1-56247-003-5 (hardback)		33961002225351	used	kbielec	Central Park	11/22/2023

**Aberdeen School District
Surplus Materials and Equipment Nov/Dec 2023**

1	Meet Kirsten : an American girl	Shaw, Janet Beeler, 1937-	ISBN: 0-937295-01-9	33961002710816	used	kbielec	Central Park	11/22/2023
1	Meet Kirsten, an American girl	Shaw, Janet Beeler, 1937-	ISBN: 0-937295-01-9 (pbk.)	33961002734790	used	kbielec	Central Park	11/22/2023
1	Meet trouble	Hood, Susan.	ISBN: 0-448-42455-X (pbk.)	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	The Miller, his son, and their donkey	Duvoisin, Roger, 1900-	LCCN: 62-9987	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	A Mouse in the House :	Dorling Kindersley, Inc	ISBN: 1-879431-26-2	3.3391E+13	used	kbielec	Central Park	11/22/2023
1	Mr. Apple's Family	McDevitt, Jean		3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Mr. Biddle and the birds,	Anderson, John Lonzo, 1905-	ISBN: 0-684-12315-0	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	No, no, Taffy	McDevitt, Jean		3.3961E+13	used	kbielec	Central Park	11/22/2023
1	The nonsense alphabet	Lear, Edward, 1812-1888.	ISBN: 0-448-13184-6	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	One monster after another.	Mayer, Mercer, 1943-	LCCN: 73-93191 /AC	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Parsley.	Bemelmans, Ludwig, 1898-1962.	LCCN: 55-7682 /L/AC/r85	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Paul Bunyan : A tall tale	Kellogg, Steven.	ISBN: 0-688-03849-2	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Pecos Bill : a tall tale	Kellogg, Steven.	ISBN: 0-688-05871-X	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Pete the cat : Pete's big lunch	Dean.	ISBN: 978-0-06-211070-1 (trade)	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Pete the Cat : too cool for school	Dean, Kim, 1969-	ISBN: 978-0-06-211076-3 (hbk.)	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Peter gets the chickenpox	Lerner, Marguerite Rush.	ISBN: 0-8225-0002-7	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Petunia	Duvoisin, Roger, 1900-	LCCN: 50-10286 /AC/r85	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Petunia, I love you.	Duvoisin, Roger, 1900-	LCCN: 65-21559 /AC/r85	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Princess of Power	Knorr, Bryce.	LCCN: 84-62812 /AC	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Raggedy Andy stories : introducing the little rag brother of Raggedy Ann	Gruelle, Johnny, 1880?-1938.	ISBN: 0-02-737100-X	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Raggedy Ann stories	Gruelle, Johnny, 1880?-1938.	ISBN: 0-02-737090-9	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Rookie of the Year,	Tunis, John Roberts, 1889-1975.	ISBN: 0-15-268880-3	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Slip! slide! skate!	Herman, Gail, 1959-	ISBN: 0-439-09907-2 (pbk.)	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	So Far From Home : The Diary Of Mary Driscoll, An Irish Mill Girl	Denenberg, Barry.	ISBN: 0-590-92667-5 (alk. paper)	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Splat!	O'Connor, Jane.	ISBN: 0-590-62195-5 (pbk)	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Stone soup : an old tale.	Brown, Marcia.	ISBN: 978-0-684-92296-6	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	The story of the three little pigs	with drawings by L. Leslie Brooke.	LCCN: 84-181093	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	A surprise for Wendy	Inches, Alison.	ISBN: 0-689-84754-8 (pbk.)	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Ten apples up on top!	LeSieg, Theo., 1904-	ISBN: 0-394-80019-2 (trade)	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	The Three bears.	Brooke, L. Leslie	LCCN: 80-467476 //r903	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	The three coats of Benny Bunny	Asheron, Sara.	ISBN: 0-448-03480-8	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	A Time For Courage : The Suffragette Diary Of Kathleen Bowen	Lasky, Kathryn.	ISBN: 0-590-51141-6	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Turtle tale	Asch, Frank.	ISBN: 0-8037-8782-0	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Wacky Wednesday	LeSieg, Theo., 1904-	ISBN: 0-394-82912-3	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Wacky Wednesday	LeSieg, Theo., 1904-	ISBN: 0-394-82912-3	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Wacky Wednesday	LeSieg, Theo., 1904-	ISBN: 0-394-82912-3	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Walter, the lazy mouse.	Flack, Marjorie, 1897-1958	LCCN: 62-16500 /L/AC/r85	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	What do you say, dear?	Joslin, Seyyle.	ISBN: 0-590-01625-3	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Where does the butterfly go when it rains	Garelick, May, 1910-	ISBN: 0-201-09401-0	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Would you rather be a bullfrog?	Seuss, Dr.	ISBN: 0-394-83128-4	3.3961E+13	used	kbielec	Central Park	11/22/2023
1	Inspire Science Teacher Edition grade 6 Integrated, Unit 1	McGraw Hill Education		white/purple	used	Meers	MJH	11/28/2023
1	Inspire Science Teacher Edition grade 6 Integrated, Unit 2	McGraw Hill Education		white/purple	used	Meers	MJH	11/28/2023
1	Inspire Science Teacher Edition grade 6 Integrated, Unit 3	McGraw Hill Education		white/purple	used	Meers	MJH	11/28/2023
1	Inspire Science Teacher Edition grade 6 Integrated, Unit 4	McGraw Hill Education		white/purple	used	Meers	MJH	11/28/2023
1	Ford E250 cargo van, 1997	Ford	VIN #1FTFE24L5VHA99726	periwinkle	Fair to poor	Pauley/Lott	Maint/Transport	12/1/2023
1	Chevy Express cargo van, 2001	Chevy	VIN #1GCHG35R811128716	white/purple	Fair	Pauley/Lott	Maint/Transport	12/1/2023
1	Advance carpet extractor	Nilfisk-Advance	AquaClean		poor	MPauley	Maintenance	12/4/2023
1	Advance swing machine	Nilfisk-Advance	Ultra20		poor	MPauley	Maintenance	12/4/2023
1	Floor scrubber	Windsor	Saber		very poor	MPauley	Maintenance	12/4/2023
1	Floor scrubber	Windsor	Cutter		poor	MPauley	Maintenance	12/4/2023
1	Carpet Extractor	Windsor	Clipper		poor	MPauley	Maintenance	12/4/2023
1	Swing Machine	Sanitaire	6208		very poor	MPauley	Maintenance	12/4/2023

CERTIFICATED

CO-CURRICULAR HIRE: We recommend the Board approve the following co-curricular hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Todd Bridge	Aberdeen High School	Event Manager	11/28/23

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Susan Ball	Central Park Elementary	Teacher	08/30/23-06/13/24

Certificated Substitute:

Matthew Jump
Randall Ross

Certificated Substitute Resignation:

Thomas Connolly, effective 11/21/23

CLASSIFIED

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Maria Stolen	Miller Junior High	Interpreter – Bilingual	TBD
Sarah Servellon	AJ West Elementary	Interpreter – Bilingual	12/01/23
Shelby Arnett	Hopkins	Paraeducator	12/01/23
Justin Zelepuza	Hopkins	Paraeducator – Special Education	12/01/23

CHANGE OF ASSIGNMENTS: We recommend the Board approve the following classified change of assignments:

<u>Name</u>	<u>Position:</u>	<u>Location To:</u>	<u>Location From:</u>	<u>Effective Date</u>
Terrence Kehn	Paraeducator	Miller Junior High	Robert Gray	01/02/24

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Melissa Kost	Administration	State and Federal Program Secretary	08/19/24

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Robert Allen	Miller Junior High	MTSS Assistant	12/31/23
Stephanie Harriman	Detention	Student Family Support Assistant	12/08/23
Casey Summers	Robert Gray Elementary	Paraeducator	12/15/23
Rodney Schulberg	Transportation	Bus Driver	12/31/23

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>
Sarah Brockavich	Aberdeen High School	Assistant Cheer Coach .5 FTE	12/13/23
Brandyn Brooks	Aberdeen High School	Head Boys' Basketball Coach	11/13/23
Robert Burns	Aberdeen High School	Head Boys' Swim Coach	11/13/23
Robert Burton	Aberdeen High School	Assistant Boys' Basketball Coach	11/13/23
Annette Duvall	Aberdeen High School	Head Bowling Coach	10/30/23
Anne Eisele	Aberdeen High School	Assistant Boys' Swim Coach	11/13/23
Jeff Hatton	Aberdeen High School	Head Boys' Wrestling Coach	11/13/23

CLASSIFIED (Cont'd)

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
James Martin	Aberdeen High School	Assistant Girls' Wrestling Coach	11/13/23
Bailey Smith	Aberdeen High School	Assistant Cheer Coach .5 FTE	12/13/23
Kyle Strobe	Aberdeen High School	Assistant Boys' Wrestling Coach	11/13/23
Craig Yakovich	Aberdeen High School	Head Girls' Wrestling Coach	11/13/23
Tamar Yakovich	Aberdeen High School	Assistant Girls' Wrestling Coach	11/13/23
Erick Hayter-Ramsey	Miller Junior High	Assistant Boys' Wrestling Coach	11/15/23

EXTRA-CURRICULAR RESIGNATION: We recommend the Board approve the following extra-curricular resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
John Takagi	Aberdeen High School	Assistant Football Coach .5 FTE	12/02/23

Classified Substitutes:

Johnel Bradley
Piyaporn Sunday