

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

Regular Meeting of the Board of Directors  
Remote Public Meeting

October 19, 2021 – 5 p.m.

**AGENDA**

Instructions for joining the meeting:

[https://asd5-org.zoom.us/webinar/register/WN\\_dtkPigXiRqeCz9K\\_ju\\_CKg](https://asd5-org.zoom.us/webinar/register/WN_dtkPigXiRqeCz9K_ju_CKg)

You will receive a confirmation email containing information about joining the webinar.

Join by phone: 1-253-215-8782; Meeting ID 847-4937-2239

5:00 p.m. Regular Meeting Call to Order

Flag Salute

**Consent Agenda**

1. Minutes
2. Accounts Payable
3. Gift to the District
4. Quinault Affirmation Agreement

Comments from Board Members

1. Board Transition
2. Superintendent Search

Comments from Student Representatives

Comments from the Public

Under the emergency provisions of Resolution 2020-02, public comment is welcome via email and should be submitted to *schoolboard@asd5.org* by noon the day of the meeting.

Old Business

1. [Policy 3112 Social Emotional Climate](#)

Superintendent's Report

1. Instructional Program
2. Health & Safety Update

Board Meeting Agenda  
October 19, 2021

Financial Services

1. [Fiscal Status Report](#)

New Business

1. [Foodball](#)
2. Next Meeting

Executive Session

Personnel Matters

1. [Personnel Report](#)
2. Superintendent Search

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5  
BOARD INFORMATION AND BACKGROUND

October 19, 2021, 5 p.m.

Link to join the meeting

[https://asd5-org.zoom.us/webinar/register/WN\\_dtkPigXiRqeCz9K\\_ju\\_CKq](https://asd5-org.zoom.us/webinar/register/WN_dtkPigXiRqeCz9K_ju_CKq)

You will receive a confirmation email containing information about joining the webinar.

Or, join by phone: 1-253-215-8782; Meeting ID: 847-4937-2239

5:00 p.m. – Regular Meeting Call to Order

This meeting is being conducted remotely in compliance with the governor's emergency provisions of the Open Public Meetings Act.

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on October 5, 2021, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable for September 2021 are enclosed for your review and approval.
3. Gift to the District – A donor has provided a scholarship in the amount of \$10,000 to be awarded to an AHS senior in financial need who wants to become a teacher.
4. Quinault Affirmation Agreement – Renewal of the required agreement to consult with tribes under the Every Student Succeeds Act.

Comments from the Board

1. Board Transition – President Bielski will give an overview of the transition following the Nov. 2 election.
2. Superintendent Search – The Board has received four proposals from search firms. It is recommended that the board confirm 6 p.m. Tuesday, Oct. 26, as the date for interviews with search consultant finalists. Proposals were received from:
  - a. Northwest Leadership
  - b. HYA Associates
  - c. McPherson & Jacobson
  - d. Ray & Associates

Comments from Student Representative

Comments from the Public

1. Under the emergency provisions of Resolution 2020-02, written public comment is welcome via email and should be submitted to [schoolboard@asd5.org](mailto:schoolboard@asd5.org) before noon on the day of the meeting.

Board Information  
October 19, 2021

#### Old Business

1. Policy 3112 Social Emotional Climate – A new policy, 3112 Social Emotional Climate, and recommended by the Washington State School Directors' Association, is presented for second reading and adoption. [Enclosure 2](#)

#### Superintendent's Report

1. Instructional Program – Superintendent Henderson will discuss the instructional programs and adjustments at schools to manage student and staff absences due to COVID.
2. Health & Safety Update – Superintendent Henderson will provide and update on K-12 COVID-19 requirements and protocols for 2021-2022.

#### Financial Services

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

#### New Business

1. Foodball – Ashley Kohlmeier, AHS Foodball advisor, will share information about this years fundraising effort. [Enclosure 4](#)
2. Next Meeting – The next regular meeting of the Board is scheduled for 5 p.m. Tuesday, Nov. 2, 2021.

#### Executive 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 5](#)
2. Superintendent Search

ADJOURN

## ABERDEEN SCHOOL DISTRICT NO. 5

### Minutes of the Regular Meeting of the Board of Directors – October 5, 2021

President Sandra Bielski convened the regular meeting of the Aberdeen School District Board of Directors at 5:00 p.m. Tuesday, October 5, 2021, via webinar following guidance for conducting remote meetings in compliance with the Open Public Meetings Act. Directors present were Bill Dyer, Jennifer Durney, Jessica Jurasin and Suzy Ritter, along with student representative Alexis Durr, Superintendent Alicia Henderson and 27 patrons and staff watching remotely.

The meeting began with the Flag salute.

On a motion by Jennifer Durney and seconded by Jessica Jurasin, the Board approved the consent agenda, which included the minutes from the regular meeting on September 21, and an addendum to the agreement with the HELLO Foundation to place Kyle Ebersole in the district as a school psychologist (0.8 fte).

Director Jennifer Durney thanked the district nurse, Janis Steele, and teachers at the high school for the smooth health and safety process when her family was recently quarantined. Director Suzy Ritter agreed, saying her family found it to be seamless.

President Sandra Bielski reminded Board members that the RFP for superintendent search consultants closes Oct. 12, and a special meeting for interviews is planned for October 26.

President Bielski also encouraged candidates seeking election to the School Board to attend the Zoom meetings and become familiar with information that comes to the Board.

Alexis Durr, a senior at Aberdeen High School, was introduced as a new student representative to the board. She will share the position with Austin Stucky.

On a motion by Bill Dyer and seconded by Jennifer Durney, the Board adopted an update to Policy 3432 – Emergencies, which was last updated in 2007.

Superintendent Henderson reported that testing is under way in the schools, both academic and social-emotional; conferences will take place in two weeks at the secondary schools and in November for elementary schools; that it continues to be a challenge to manage staff absences to keep schools open, resulting in non-classroom staff being asked to help cover when the substitute pool is depleted; that it continues to be a challenge to promptly fill positions due to the backlog in the fingerprinting process, and that despite all the challenges, staff throughout the district continue to support school climate within the Positive Behavior

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM  
BOARD MEMBERS

STUDENT  
REPRESENTATIVES

POLICY 3432  
EMERGENCIES

SUPERINTENDENT  
REPORT

INSTRUCTIONAL  
PROGRAM

Interventions and Supports (PBIS) framework. One of the challenges for schools is the negative influence of social media. Superintendent Henderson reported that she has been in touch with the Aberdeen Police Department and the Prosecuting Attorney's Office to once again provide an informational presentation for students on responsible use of technology. In addition, she's working with secondary principals to show the movie The Social Dilemma this month.

Superintendent Henderson reported guidance for sending a classroom into remote status has been changed from two to three positive COVID cases connected to the classroom. Guidance for sending a school into remote learning remains unchanged. She thanked the staffs at Robert Gray and Stevens elementary schools, which had to quickly transition to remote instruction. The staff was able to quickly transition back to the Canvas platform and no instructional days were lost. Both schools return to in-person instruction on Friday, Oct. 8.

WSSDA Conference: Superintendent Henderson noted that due to the ongoing high rate of transmission in the state, there is now a remote option for attendance at the WSSDA conference. Board members who would like to use the remote option should let her office know so arrangements can be adjusted.

Superintendent Henderson noted that the District is still in negotiations with the teachers' union. She said teachers are finding it a challenge to schedule meetings, which is understandable. The next meeting is later this month.

Principal Sherri Northington and Jackie Summers, the District's homeless liaison, provided an overview and update on the district's McKinney-Vento Program for students experiencing homelessness.

The Board accepted for first reading Policy 3112 – Social Emotional Climate, which is a new policy recommended by the Washington State School Directors' Association.

Athletic Director John Crabb provided a report on fall athletics. At Aberdeen High School, a total of 213 athletes are taking part in girls' swimming, boys' tennis, volleyball, cheerleading, cross country and football. At Miller Junior High School, a total of 120 athletes are taking part in cross country, football and girls' soccer.

On a motion by Jennifer Durney and seconded by Bill Dyer, the Board approved an agreement with Willapa Behavioral Health allowing the agency to provide services to their clients at school.

On a motion by Jessica Jurasin and seconded by Jennifer Durney, and with Bill Dyer abstaining, the Board approved an agreement with Grays Harbor College for students in the Bachelor of Applied Science in Teacher Education (BASTE) program to obtain their clinical experience in the district.

HEALTH & SAFETY

WSSDA  
CONFERENCE

CONTRACTS

MCKINNEY-VENTO  
REPORT

3112 SOCIAL  
EMOTIONAL  
CLIMATE

ATHLETIC  
DIRECTOR'S  
REPORT

WILLAPA  
BEHAVIORAL  
HEALTH

GHC TEACHER  
PROGRAM

On a motion by Suzy Ritter and seconded by Bill Dyer, the Board approved a contract with Harbor Regional Health for RehabVisions to provide physical therapy and other specialized services to qualifying students in 2021-2022.

REHABVISIONS  
CONTRACT

The next regular meeting is scheduled for 5 p.m. Tuesday, October 19, 2021, to be conducted remotely with proper notice and access provided under the governor's emergency provisions of the Open Public Meetings Act.

NEXT MEETING

At 5:50 p.m., President Sandra Bielski 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 6:05 p.m.

EXECUTIVE  
SESSION

Following a presentation by Human Resources Director Christi Sayres, on a motion by Jennifer Durney and seconded by Suzy Ritter, the Board approved the Personnel Report.

PERSONNEL  
REPORT

Under certificated matters, the Board approved the hiring of Chelsea Almas, Pam Caba, Tracy Ecklund, Katina Gamleah and Anne Ramsey as teachers in the 21<sup>st</sup> Century program at Aberdeen High School effective October 4; approved a supplemental contract for Kasi Turner at Harbor High School of 10 additional days in 2021-2022, and approved the hiring of Bailee Green as a substitute teacher for the district.

CERTIFICATED

Under classified matters, the Board approved the hiring of Batseba Arevalo as a student family support assistant at Aberdeen High School effective October 8; approved the hiring of Jeri Distler as a para-educator in the 21<sup>st</sup> Century Program at Aberdeen High School effective October 4, Rebecca Pope as a para-educator at Aberdeen High School effective October 28; Emma Leigh Wimberley as a Before School para-educator in the 21<sup>st</sup> Century Program at the Harbor Learning Center effective October 4, Emma Leigh Wimberley and Teresa Simpson as para-educators in the 21<sup>st</sup> Century After School Program at the Harbor Learning Center effective October 4, Tai Rayment as a para-educator at Miller Junior High School effective October 18 and Kellie Meers as a para-educator at A.J. West Elementary School effective September 28; the hiring of Leslie McAllister, Stacey Timmons and Donnajeane Williams as Food Service workers in the 21<sup>st</sup> Century Program effective October 4 and Hector Rodriguez effective October 7, Danielle Gaddy as an MTSS assistant in the 21<sup>st</sup> Century Program at Central Park Elementary School effective October 4, and Troy Kaufman as a custodian and three-month groundskeeper for Miller Junior High and A.J. West Elementary School effective October 22; approved a revision to the retirement of Kevin Oleson, a bus driver for the District, effective January 31, 2022; accepted the resignation of Katie Petrina as an MTSS assistant at Central Park Elementary School effective September 24; approved the hiring of Jason Garman as an

CLASSIFIED

assistant football coach at Miller Junior High School effective August 30; accepted resignations from Brandyn Brooks as an assistant boys' basketball coach at Aberdeen High School effective September 27, Alexandria Cugal as assistant girls' wrestling coach at Aberdeen High School effective September 28, Shon Schreiber as the head wrestling coach at Miller Junior High School effective September 27, approved the hiring of Gregory Pearson as a substitute for the district and accepted resignations from substitutes Carolyn Carpenter effective October 5 and Lucas Rasmussen effective October 1.

On a motion by Bill Dyer and seconded by Jessica Jurasin, the Board approved Superintendent Alicia Henderson's goals for 2021-2022.

There being no further business, the regular meeting was adjourned at 6:08 p.m.

SUPERINTENDENT  
BOALS

ADJOURN

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Alicia Henderson, Secretary

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Sandra Bielski, 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 October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,771,535.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 831555 through 831557, totaling \$1,771,535.10

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831555-831556	PAYROLL WARRANTS	09/30/2021	1,252.34
831557	1ST SECURITY BANK PAYROLL/PERS	09/29/2021	1,770,282.76
	Computer	Check(s) For a Total of	1,771,535.10

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As of October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,708,245.24. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 831558 through 831583, totaling \$1,708,245.24

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831558	1st Security Bank-Child Suppo	09/30/2021	751.00
831559	Aberdeen High School-AHS Schol	09/30/2021	95.00
831560	Aberdeen School District-SERS	09/30/2021	150,022.57
831561	Aberdeen School District-TRS	09/30/2021	382,031.57
831562	Aberdeen School District Defer	09/30/2021	18,375.68
831563	Bank Of The Pacific	09/30/2021	613,182.09
831564	Cnty/city Mun Ees	09/30/2021	3,025.57
831565	Dynamic Collectors	09/30/2021	1,009.57
831566	E.S.D.#113 Unemployment Coop	09/30/2021	2,359.00
831567	Ed.Serv.Dist.#113	09/30/2021	35,146.58
831568	Employment Security Dept	09/30/2021	175.67
831569	Employment Security	09/30/2021	9,615.18
831570	GESA	09/30/2021	6,635.00
831571	HCA-SEBB BENEFITS-600D01	09/30/2021	426,372.00
831572	HCA-SEBB FLEX SPEND-600D01	09/30/2021	4,032.53
831573	Legal Shield	09/30/2021	97.70
831574	Pse Of Wa	09/30/2021	5,666.01
831575	The Standard Insurance Company	09/30/2021	2,188.28
831576	Tsa Consulting Group Inc	09/30/2021	13,222.00
831577	Twin Star Credit Union	09/30/2021	220.00
831578	Twin Star Scholarship Acct	09/30/2021	61.00
831579	Twinstar Pse Local Dues	09/30/2021	61.00
831580	United Way	09/30/2021	517.38
831581	Veba Contributions-Y1286.001	09/30/2021	12,425.14
831582	Wa State School Ret Assn	09/30/2021	49.00
831583	Wea Payroll Deductions	09/30/2021	20,908.72

26 Computer Check(s) For a Total of 1,708,245.24

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 October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$19,670.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 831584 through 831585, totaling \$19,670.33

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831584	Blackboard Inc	09/27/2021	2,566.59
831585	Liminex Inc DBA GoGuardian	09/27/2021	17,103.74
2	Computer	Check(s) For a Total of	19,670.33

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

As of October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,654.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 831586 through 831586, totaling \$1,654.96

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831586	1ST SECURITY BANK PAYROLL/PERS	09/29/2021	1,654.96
1	Computer	Check(s) For a Total of	1,654.96

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 October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$866.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 831587 through 831591, totaling \$866.76

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831587	Aberdeen School District-SERS	09/30/2021	403.58
831588	Bank Of The Pacific	09/30/2021	408.24
831589	E.S.D.#113 Unemployment Coop	09/30/2021	2.70
831590	Ed.Serv.Dist.#113	09/30/2021	43.92
831591	Employment Security	09/30/2021	8.32
5	Computer	Check(s) For a Total of	866.76

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 October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$42,108.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL & ASB FUNDS  
Warrant Numbers 831592 through 831593, totaling \$42,108.79

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831592	1ST SECURITY BANK PC	10/20/2021	41,512.24 GF
831593	1ST SECURITY BANK PC	10/20/2021	596.55 ASB
2	Computer	Check(s) For a Total of	42,108.79

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 October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,300.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: PRIVATE PURPOSE TRUST Warrant Numbers 831594 through 831596, totaling \$2,300.00

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831594	Clark College	10/20/2021	500.00
831595	Eastern Washington University	10/20/2021	500.00
831596	Grays Harbor College	10/20/2021	1,300.00
3	Computer	Check(s) For a Total of	2,300.00

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 October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$18,316.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND  
Warrant Numbers 831597 through 831608, totaling \$18,316.64

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831597	Aberdeen School District #5	- 10/20/2021	452.81
831598	Aberdeen School District #5	10/20/2021	65.34
831599	Amazon Capital Services	10/20/2021	676.70
831600	AWSL	10/20/2021	100.00
831601	Bruncke, David P	10/20/2021	100.31
831602	Harbor Pacific Bottling Co	10/20/2021	76.36
831603	Reed, Steven J	10/20/2021	409.32
831604	Soccer .Com	10/20/2021	88.62
831605	Teamleader	10/20/2021	4,027.18
831606	Washington Officials Associati	10/20/2021	11,200.00
831607	Weatherwax Asb Fund	10/20/2021	870.00
831608	WIAA	10/20/2021	250.00
12	Computer	Check(s) For a Total of	18,316.64



**ABERDEEN HIGH SCHOOL ASB**  
Accounts Payable October 2021

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

DATE	CLUB/ACCOUNT	PAYEE	DESCRIPTION	AMOUNT
10-04-2021	ASB Reserve	AHS - CTE	September print shop charges	\$ 327.81
10-04-2021	Cheerleading	AHS - CTE	September print shop charges	\$ 125.00
09-18-2021	ASB Reserve	Amazon	Homecoming supplies	\$ 271.70
09-19-2021	Girls Swim & Dive	Amazon	Stopwatches	\$ 405.00
10-04-2021	Cheerleading	ASD5 Business Office	September office copies	\$ 57.42
10-04-2021	Boys Golf	ASD5 Business Office	September office copies	\$ 7.92
09-27-2021	ASB Reserve	AWSL	2021-22 membership dues	\$ 100.00
09-01-2021	Girls Soccer	Soccer.com	Captain's bands	\$ 15.07
09-30-2021	Girls Soccer	Soccer.com	Ballsacks	\$ 73.55
09-13-2021	Cheerleading	TeamLeader	Uniform accessories	\$ 4,392.85
09-27-2021	Various	U.S. Bank	VISA procurement card purchases	\$ 542.58
10-08-2021	Various	Weatherwax ASB Fund	Imprest fund reimbursement	\$ 870.00
09-20-2021	Uniforms/Officials	WOA	2021-22 winter sports membership	\$ 11,200.00
<b>Total:</b>				<b>\$ 18,388.90</b>

Motion / Tabled By: <i>Lily Schreiber</i>	
Seconded By: <i>Kailey Rindergaas</i>	
ASB Meeting Date: <b>OCT 12 2021</b>	

<i>Laura Sanz</i>	Date <i>10/12/21</i>
Laura Sanz, Comptroller	
<i>Lily S</i>	Date <i>10/12/21</i>
Lily Schreiber, ASB Treasurer	

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As of October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$136,197.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND LY  
Warrant Numbers 831609 through 831627, totaling \$136,197.43

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831609	1ST SECURITY BANK PAYROLL/PERS	10/20/2021	152.32
831610	B & H Photo Video	10/20/2021	1,570.64
831611	Ballard & Tighe, Publishers	10/20/2021	9,455.92
831612	Berglund, schmidt & Associates	10/20/2021	15,640.00
831613	Covenant Engineering, PLLC	10/20/2021	9,740.00
831614	ESD 113	10/20/2021	75.00
831615	HB Portables	10/20/2021	137.15
831616	KCDA Purchasing Coop.	10/20/2021	729.14
831617	Nasco Arts And Crafts	10/20/2021	1,283.00
831618	St Mary School	10/20/2021	4,297.76
831619	Ted Brown Music	10/20/2021	4,051.54
831620	US Foods - Seattle	10/20/2021	1,615.61
831621	Viking Automatic Sprinkler Co	10/20/2021	171.53
831622	West Coast Mechanical Solution	10/20/2021	37,490.25
831623	Westcare Clinic	10/20/2021	85.00
831624	WSIPC	10/20/2021	25,052.69
831625	YMCA	10/20/2021	5,415.64
831626	YMCA GRAYS HARBOR SWIM	10/20/2021	3,161.14
831627	Zones, Inc	10/20/2021	16,073.10
19	Computer	Check(s) For a Total of	136,197.43

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 October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$493,982.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 831628 through 831715, totaling \$493,982.64

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
831628	1ST SECURITY BANK PAYROLL/PERS	10/20/2021	2,585.98
831629	Aberdeen Office Equipment Inc	10/20/2021	3,177.82
831630	Aberdeen Sanitation	10/20/2021	5,273.65
831631	Airgas Usa, Llc	10/20/2021	3.00
831632	Amazon Capital Services	10/20/2021	9,756.10
831633	American Time & Signal Co	10/20/2021	1,847.45
831634	Ascd	10/20/2021	49.00
831635	Auto-Chlor	10/20/2021	229.07
831636	Ballard & Tighe, Publishers	10/20/2021	3,488.84
831637	BC Technologies Co DBA Final F	10/20/2021	1,000.00
831638	Berglund, schmidt & Associates	10/20/2021	1,302.50
831639	Bickar, Denny	10/20/2021	880.00
831640	Builders Hardware & Supply	10/20/2021	955.04
831641	Cascade Natural Gas	10/20/2021	2,340.22
831642	Caskey Industrial Supply Co In	10/20/2021	44.65
831643	Consolidated Electrical Distri	10/20/2021	1,807.96
831644	Central Welding Supply	10/20/2021	114.46
831645	Centurylink	10/20/2021	1,836.20
831646	CHARLIES PRODUCE	10/20/2021	2,919.98
831647	Cintas Corporation	10/20/2021	5,636.30
831648	City Of Aberdeen	10/20/2021	7,811.58
831649	College Board	10/20/2021	800.00
831650	Comcast	10/20/2021	354.66
831651	Cts Language Link	10/20/2021	7.30
831652	D4 Sports Llc	10/20/2021	61.43
831653	Dairy Fresh Farms	10/20/2021	12,091.34
831654	Dawnsignpress	10/20/2021	5,610.00
831655	Dept of Ecology	10/20/2021	780.00
831656	ESD 113	10/20/2021	13,998.75
831657	Ferrellgas	10/20/2021	4,525.23
831658	Franz Family Bakeries	10/20/2021	2,586.68
831659	G12 Communications LLC	10/20/2021	835.11
831660	Grays Harbor Stamp Works	10/20/2021	181.29

Check Nbr	Vendor Name	Check Date	Check Amount
831661	Harbor Auto & Truck Parts	10/20/2021	23.48
831662	Harbor Disposal Co Inc	10/20/2021	1,781.54
831663	HB Portables	10/20/2021	237.86
831664	Home Depot	10/20/2021	342.91
831665	Home Depot Pro Institutional	10/20/2021	7,766.44
831666	James Bennett DBA Olympic Pen	10/20/2021	120.00
831667	Jostens Inc	10/20/2021	32.21
831668	KCDA Purchasing Coop.	10/20/2021	36,494.83
831669	Lakeshore Curriculum Materials	10/20/2021	61.43
831670	Lemay Mobile Shredding	10/20/2021	480.15
831671	MakeMusic, INC	10/20/2021	43.62
831672	Martin, Dennis	10/20/2021	1,739.21
831673	MAXIM HEALTHCARE STAFFING SER	10/20/2021	1,139.34
831674	MinuteMan Press	10/20/2021	60.21
831675	n2y, LLC	10/20/2021	3,103.28
831676	Natl Assoc For Music Edu-Membe	10/20/2021	150.00
831677	Newsela Inc	10/20/2021	29,988.00
831678	Northsound Refrigeration	10/20/2021	11,097.40
831679	Northwest Textbook Depository	10/20/2021	27,109.24
831680	Office Depot	10/20/2021	114.50
831681	Office Of Minority/women's Bus	10/20/2021	100.00
831682	OSPI	10/20/2021	502.93
831683	Pacifica Law Group LLP	10/20/2021	8,210.00
831684	Pearson Assessments	10/20/2021	461.34
831685	Petrocard Inc	10/20/2021	10,903.00
831686	Pioneer Healthcare Services LL	10/20/2021	8,925.00
831687	Popowich, Christine G	10/20/2021	12.10
831688	Postal & Copy+	10/20/2021	66.16
831689	Pre-K Pages	10/20/2021	390.00
831690	PresenceLearning Inc	10/20/2021	11,970.00
831691	Pud #1 Of Grays Harbor Co	10/20/2021	47,163.86
831692	Ricoh Usa Inc	10/20/2021	632.63
831693	RLI Surety	10/20/2021	350.00
831694	Rosetta Stone, Ltd	10/20/2021	2,320.93
831695	Scholastic, Inc	10/20/2021	9,881.55
831696	Scrubs 365	10/20/2021	600.00
831697	Service Alternatives Training	10/20/2021	2,004.89
831698	Soliant Health	10/20/2021	9,327.50
831699	Sound Publishing, Inc.	10/20/2021	258.75
831700	State Auditor's Office	10/20/2021	1,357.20
831701	Ted Brown Music	10/20/2021	1,406.34
831702	The Children's Health Market/	10/20/2021	5,890.50
831703	The Hello Foundation	10/20/2021	78,064.00
831704	US Cellular	10/20/2021	5,365.60
831705	US Foods - Seattle	10/20/2021	42,429.29
831706	Us Postal Service (cmrs-Fp)	10/20/2021	2,000.00
831707	Verizon Wireless	10/20/2021	2,644.73
831708	VOYAGER SOPRIS	10/20/2021	8,427.96
831709	Wamoa	10/20/2021	280.00
831710	Westcare Clinic	10/20/2021	170.00

Check Nbr	Vendor Name	Check Date	Check Amount
831711	White MD, Sean R	10/20/2021	10.53
831712	Wimberley, Emma-Leigh E	10/20/2021	11.98
831713	WSIPC	10/20/2021	7,197.06
831714	Zaner-Bloser, Inc	10/20/2021	1,248.42
831715	Zoom Video Communications, Inc	10/20/2021	6,621.15
88	Computer	Check(s) For a Total of	493,982.64

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 October 19, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,830.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX  
Warrant Numbers 831716 through 831717, totaling \$4,830.46

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount	
831716	Bank Of The Pacific (use Tax)	10/20/2021	4,417.07	GF
831717	Bank Of The Pacific (use Tax)	10/20/2021	413.39	ASB
2	Computer	Check(s) For a Total of	4,830.46	



# AFFIRMATION OF CONSULTATION WITH TRIBAL REPRESENTATIVES

*Every Student Succeeds Act - P.L. 114 –95*  
SECTION 8538 – Consultation with Indian Tribes and  
Tribal Organizations for School Year Ending  
June 30, 2019

**Name of LEA:** Aberdeen School District  
LEA Superintendent: Dr. Alicia Henderson Phone: (360) 538-2006  
LEA ESSA Coordinator: Traci Sandstrom Phone: (360) 538-2123  
Email: tsandstrom@asd5.org

**Name of Tribe/Organization:** Quinault Indian Nation  
Address: 1214 Aalis Drive Taholah WA. 98587  
Tribal Representative: Latosha Underwood Phone: 360-276-8211 ext. 2555  
Email: LUNDERWOOD@quinault.org

**Check if the tribe/tribal organization has not responded to LEA’s repeated, good-faith attempts (3) for consultation. (Evidence may be required for compliance monitoring.)**

**Affected LEAs are required to consult with local tribal officials on plans or applications for a covered program under ESSA, to include:**

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Title I, Part A | <input checked="" type="checkbox"/> Title II, Part A  | <input type="checkbox"/> Title IV, Part B           |
| <input checked="" type="checkbox"/> Title I, Part C | <input checked="" type="checkbox"/> Title III, Part A | <input type="checkbox"/> Title V, Part B Subpart 2  |
| <input type="checkbox"/> Title I, Part D            | <input checked="" type="checkbox"/> Title IV, Part A  | <input type="checkbox"/> Title VI, Part A Subpart 1 |

Section 8538 of ESSA P.L. 114-95 states:  
(a) IN GENERAL.—**To ensure timely and meaningful consultation** on issues affecting American Indian and Alaska Native students, an affected local educational agency **shall consult with appropriate officials from Indian tribes or tribal organizations approved by the tribes** located in the area served by the local educational agency **prior to the affected local educational agency’s submission of a required plan or application** for a covered program under this Act or for a program under Title VI of this Act. Such consultation **shall be done in a manner and in such time that provides the opportunity** for such appropriate officials from Indian tribes or tribal organizations **to meaningfully and substantively contribute to such plan.**

Section 8538 of ESSA P.L. 114-95 states:  
(c) DEFINITIONS.—In this section:  
(1) AFFECTED LOCAL EDUCATIONAL AGENCY.—The term “affected local educational agency” means a local educational agency—  
(A) with an **enrollment of American Indian or Alaska Native students that is not less than 50 percent of the total enrollment** of the local educational agency; or (B) that—(i) for fiscal year 2017, **received a grant in the previous year under subpart 1 of part A of Title VI (as such subpart was in effect on the day before the date of enactment of the Every Student Succeeds Act) that exceeded \$40,000**; or (ii) for any fiscal year following fiscal year 2017, **received a grant in the previous fiscal year under subpart 1 of part A of Title VI that exceeded \$40,000.**

Section 8538 of ESSA P.L.114-95 states:

(b) DOCUMENTATION—Each affected local educational agency shall maintain in the agency’s records and provide to the State educational agency a **written affirmation signed by the appropriate officials of the participating tribes or tribal organizations approved by the tribes that the consultation required by this section has occurred**. If such officials do not provide such affirmation within a reasonable period of time, the affected local educational agency shall forward documentation that such consultation has taken place to the State educational agency.

**SIGNATURES:**

- Tribal Opt-Out Option:** WE HAVE been contacted by the above listed LEA and choose not to participate in consultation in FY 2018–19, OR

Tribal consultation has occurred and agreement has been reached on the following:

- Timely and meaningful consultation occurred before the LEA made any decision affecting the participation of tribal members of the above-listed tribe in any programs the LEA is operating under the Every Student Succeeds Act.
- That we have participated in meaningful and timely consultation prior to the affected local educational agency’s submission of a required plan or application for a covered program under this Act or for a program under Title VI of this Act.
- That timely and meaningful consultation shall continue throughout implementation and assessment of services provided under this section on the following dates:

*Alicia Henderson*

10-12-2021

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**Signature of LEA Superintendent**

**Date**

*Latosha Underwood*

October 12, 2021

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**Signature of Tribal Official or Tribal Organization**

**Date**

**Completed forms must be uploaded in the General Assurances section in iGrants by July 1, 2018, and annually thereafter.**



## SOCIAL EMOTIONAL CLIMATE

### Goal

The Aberdeen School District Board of Director's goal for this policy is to support and promote school and school district action plans that create, maintain, and nurture physically, emotionally, and intellectually safe, respectful, and positive school and classroom environments that foster equitable, ethical, social, emotional, and academic education for all students.

### Nurturing a Positive Social Emotional Climate

The Aberdeen School District believes that each and every school community member should be treated with dignity, should have the opportunity to learn, work, interact, and socialize in physically, emotionally, and intellectually safe, respectful, and positive school and classroom environments, and have the opportunity to experience high quality relationships.

The Board recognizes that there is not one best way to improve school climate. Each school needs to consider its history, strengths, and needs. The Board further recognizes the important role that students, families, and community members play in collaborating with the school and school district in creating, maintaining, and nurturing a positive social and emotional school and classroom climate. This collaborative role extends to the planning, implementation, and continuous improvement process around school climate and social emotional learning.

The Board therefore directs the superintendent to work with district schools to implement procedures that will provide a framework for an effective climate improvement process, including a continuous cycle of

1. Planning and preparation,
2. Evaluation,
3. Action planning, and
4. Implementation.

This framework is aligned with the social emotional learning standards and benchmarks developed by the social emotional learning committee created under RCW 28A.300.477. The framework is designed to support the district and district schools in developing research-supported action plans that work to meet the Board's goal for this policy.

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Cross References:	Policy 2000 2140 3241 4110  4129	Student Learning Goals Guidance and Counseling Student Discipline Citizen Advisory Committees and Task Forces Family Involvement
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5520

Staff Development

Legal References:

Chapter 28A.345.085

Model Policy and procedure for  
nurturing a positive social and  
emotional school and classroom  
climate

Adopted: \_\_\_\_\_



TO: Dr. Alicia Henderson, Superintendent  
 FROM: Elyssa Louderback, Executive Director of Business & Operations  
 SUBJECT: Monthly Budget Report for September, 2021  
 DATE: October 19, 2021

**GENERAL FUND SUMMARY:**

Revenue--Receipts were \$ 3,357,535.94.

Expenditures-- Expenditures totaled \$ 3,705,277.44. Expenditures for staff salary and benefits account for 89.77% of all expenditures for the month, and 89.77% of the year to date total expenditures.

Fund Balance— Preliminary current month ending fund balance is \$ 2,957,320.51 all transactions to date have been posted. We had a negative cash flow of \$ 347,741.50 for the month.

**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	\$ 4,115,438	\$ 74,248	1.80%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 653,151	\$ 18,505	2.83%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 30,047,146	\$ 2,432,733	8.10%	Apportionment and LEA
State, Special	\$ 10,949,518	\$ 828,306	7.56%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 25,000	\$ -	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 14,068,092	\$ -	0.00%	Food Service, Fed Grants (Title I, Title 2, ESSER, etc)
Other Districts	\$ 71,871	\$ -	0.00%	Non high payments from Cosmopolis SD
Other Agencies	\$ 52,000	\$ 3,744	7.20%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
<b>Totals</b>	<b>\$ 59,982,216</b>	<b>\$ 3,357,536</b>	<b>5.60%</b>	
			<b>8.33%</b>	<b>% of fiscal year elapsed</b>

**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.)

Activity	Budgeted	Actual YTD	Actual %	District payroll and/or:
Board of Directors	\$ 137,094	\$ -	0.00%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 366,310	\$ 30,022	8.20%	General Admin/ Supt Office
Business Office	\$ 619,325	\$ 49,059	7.92%	Fiscal operations
Human Resources	\$ 243,016	\$ 13,378	5.50%	Personnel & recruitment, labor relations
Public Relations	\$ 34,500	\$ -	0.00%	Educational/admin info to public
Supervision of Instruction	\$ 1,135,036	\$ 85,883	7.57%	includes secretarial support
Learning Resources	\$ 307,328	\$ 24,166	7.86%	Library resources & staffing
Principal's Office	\$ 2,776,583	\$ 207,791	7.48%	includes Secretarial support
Guidance/Counseling	\$ 1,462,959	\$ 142,298	9.73%	Counselors/support services
Pupil Management	\$ 5,250	\$ -	0.00%	Bus & playground aides, etc
Health Services	\$ 2,626,240	\$ 79,098	3.01%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 31,165,361	\$ 2,148,736	6.89%	classroom teachers/para support
Extra-curricular	\$ 1,011,158	\$ 48,218	4.77%	Coaching, advising, ASB supervision
Payments to Other District	\$ -	\$ -	0.00%	Payments to other districts/ Skills Center
Instructional Prof Dev	\$ 455,180	\$ 102,932	22.61%	Prof development; instructional staff
Instructional Technology	\$ 1,489,686	\$ 5,366	0.36%	classroom technology
Curriculum	\$ 792,341	\$ 363,019	45.82%	District materials adoptions/purchases; staff
Food Services	\$ 1,971,073	\$ 111,250	5.64%	Mgmt of food service for district
Transportation	\$ 1,269,477	\$ 41,292	3.25%	Co-op payments, fuel, insurance
Maint & Operations	\$ 9,205,167	\$ 203,172	2.21%	custodial/maint/grounds, security
Other Services	\$ 2,499,756	\$ 49,599	1.98%	Insurance, utilities, tech, print, motor pool
Transfers	\$ (280,841)	\$ -	0.00%	in district use of buses, vehicles, food service
Interfund Transfers	\$ 285,000	\$ -	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 59,291,997	\$ 3,705,277	6.25%	
			8.33%	% of fiscal year elapsed

**CAPITAL PROJECTS FUND SUMMARY:**

Revenue--Total receipts were \$ 1,595.15 and consist of interest payments and rental fees.

Expenditures— There were no expenditures for the month.

Fund Balance—Current monthly ending fund balance is \$ 1,837,574.39.

**DEBT SERVICE FUND SUMMARY:**

Revenue--Total receipts were \$ 58,012.03 and consists of interest/tax payments.

Expenditures— Expenditures totaled \$770.00 for the month.

Fund Balance—Current month ending fund balance is \$ 2,510,631.89. Funds in this account are held for bond principal and interest payments.

The next payments are due in January.

**ASSOCIATED STUDENT BODY FUND SUMMARY:**

Revenue—There was \$23,870.35 for the month.

Expenditures-- Expenditures totaled 4.03% of the budgeted expenditures for this fiscal year.

Fund Balance—Current month ending fund balance is \$ 270,102.23.

**TRANSPORTATION VEHICLE FUND SUMMARY:**

Revenue--Total receipts were \$ 11.49 and consists of interest.

Expenditures— There were no expenditures for the month.

Fund Balance—Current month ending fund balance is \$ 357,882.45.

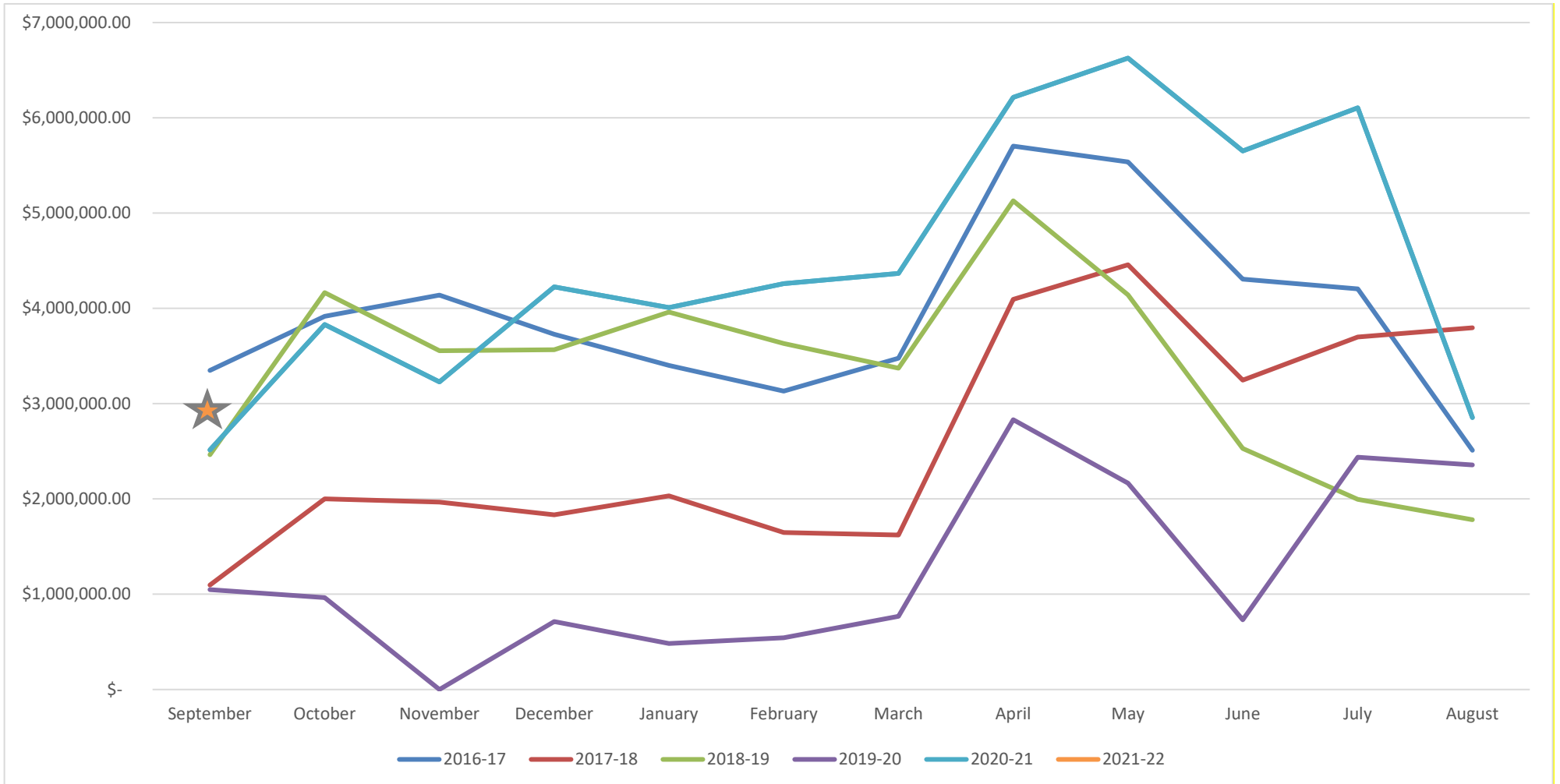
***SUMMARY OF BUDGET EXPENDITURE CAPACITY***

**Budget Capacity as of September, 2021:**

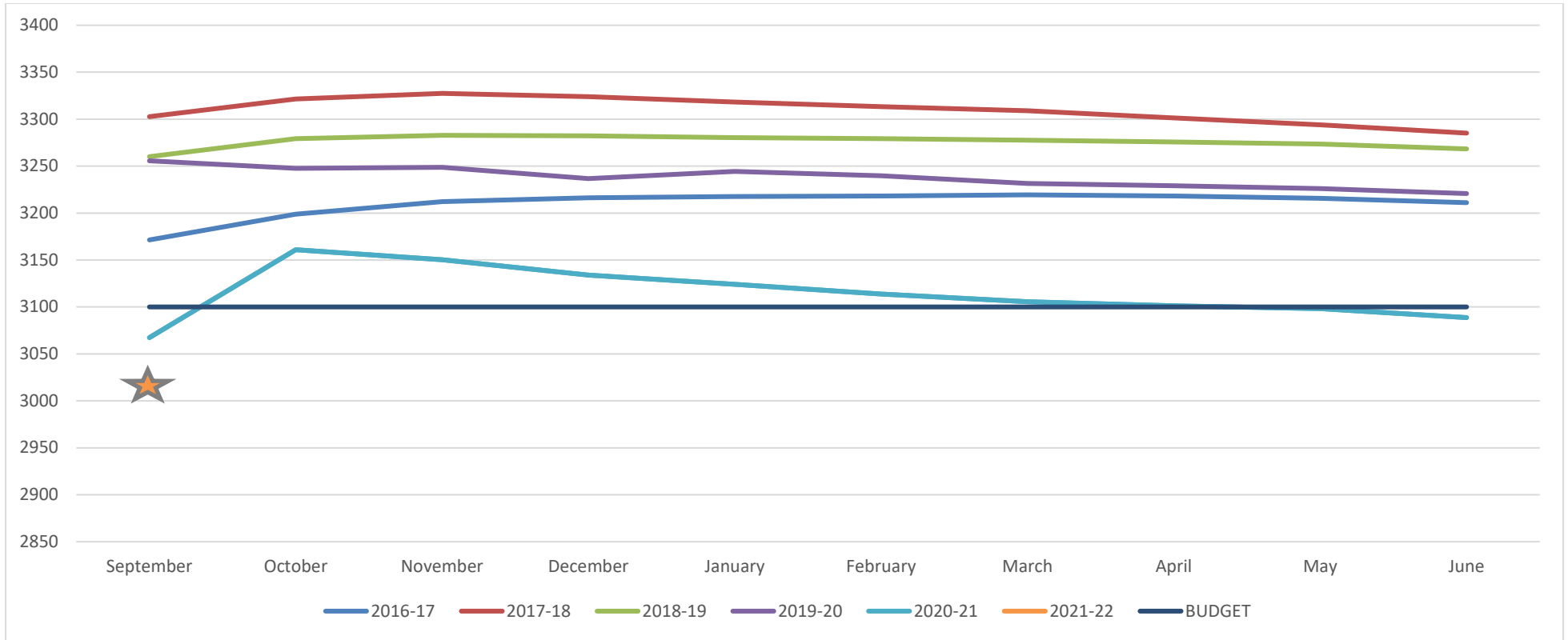
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 59,292,017	\$ 3,705,277	\$ 55,586,740	6.25%	93.75%
Capital Projects	\$ 1,450,000	\$ -	\$ 1,450,000	0.00%	100.00%
Debt Service	\$ 3,206,583	\$ 770	\$ 3,205,813	0.02%	99.98%
ASB	\$ 430,765	\$ 17,365	\$ 413,400	4.03%	95.97%
Trans Vehicle	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%

# GENERAL FUND FUND BALANCE TRENDS

End of September, 2021



# ENROLLMENT TRENDS as of September, 2021



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget) **
2021-22 Budget	1,246	773	981	3,000	100	(-83.99) 3,100
2021-22 Actual	1275.56	762.66	977.79	3,016.01	0	<b>3,016.01</b>
2020-21 Actual	1,287.98	777.52	943.61	3,009.04	85.44	<b>3,094.48</b>
2019-20 Actual	1,445.35	805.48	980.66	3,231.49	98.98	<b>+ 40.47 (3,290)</b>
2018-19 Actual	1,778.50	496.06	993.69	3,268.24	82.30	<b>+ 60.54 (3,290)</b>
2017-18 Actual	1,800.62	484.33	1,000.19	3,285.13	47.83	<b>+ 120.13 (3,165)</b>
2016-17 Actual	1,775.14	478.49	957.34	3,210.97	62.58	<b>+ 100.97 (3,110)</b>

\*\* 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 -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	4,115,438	74,247.53	74,247.53		4,041,190.47	1.80
2000 LOCAL SUPPORT NONTAX	653,151	18,505.30	18,505.30		634,645.70	2.83
3000 STATE, GENERAL PURPOSE	30,047,146	2,432,732.93	2,432,732.93		27,614,413.07	8.10
4000 STATE, SPECIAL PURPOSE	10,949,518	828,306.24	828,306.24		10,121,211.76	7.56
5000 FEDERAL, GENERAL PURPOSE	25,000	.00	.00		25,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	14,068,092	.00	.00		14,068,092.00	0.00
7000 REVENUES FR OTH SCH DIST	71,871	.00	.00		71,871.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	52,000	3,743.94	3,743.94		48,256.06	7.20
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	59,982,216	3,357,535.94	3,357,535.94		56,624,680.06	5.60
<b>B. EXPENDITURES</b>						
00 Regular Instruction	22,754,799	1,929,078.64	1,929,078.64	303,934.47	20,521,785.89	9.81
10 Federal Stimulus	8,673,247	109,835.93	109,835.93	0.00	8,563,411.07	1.27
20 Special Ed Instruction	6,738,932	426,562.46	426,562.46	2,310.53	6,310,059.01	6.36
30 Voc. Ed Instruction	2,007,455	161,323.47	161,323.47	21,626.25	1,824,505.28	9.11
40 Skills Center Instruction	371,988	23,725.71	23,725.71	2,891.70	345,370.59	7.16
50+60 Compensatory Ed Instruct.	6,102,225	410,364.99	410,364.99	4,942.73	5,686,917.28	6.81
70 Other Instructional Pgms	553,206	16,329.98	16,329.98	0.00	536,876.02	2.95
80 Community Services	1,925,290	130,284.71	130,284.71	194.70	1,794,810.59	6.78
90 Support Services	10,164,875	497,771.55	497,771.55	80,286.14	9,586,817.31	5.69
<u>Total EXPENDITURES</u>	59,292,017	3,705,277.44	3,705,277.44	416,186.52	55,170,553.04	6.95
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>						
	285,000	.00	.00			
<b>D. OTHER FINANCING USES (GL 535)</b>						
	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</b>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	405,199	347,741.50-	347,741.50-		752,940.50-	185.82-
<b>F. TOTAL BEGINNING FUND BALANCE</b>						
	3,243,883		3,305,062.01			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b>						
	XXXXXXXXXX		.00			
<b>H. TOTAL ENDING FUND BALANCE</b>						
<u>(E+F + OR - G)</u>	3,649,082		2,957,320.51			



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	370,513	998,988.66
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	586,580.40
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	13,370	14,070.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	405,199	1,245,630.93-
G/L 891 Unassigned Min Fnd Bal Policy	2,610,000	2,603,312.38
<u>TOTAL</u>	3,649,082	2,957,320.51

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	30,500	1,595.15	1,595.15		28,904.85	5.23
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	30,500	1,595.15	1,595.15		28,904.85	5.23
<b>B. EXPENDITURES</b>						
10 Sites	1,450,000	.00	.00	621,328.59	828,671.41	42.85
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	1,450,000	.00	.00	621,328.59	828,671.41	42.85
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>						
	0	.00	.00			
<b>D. OTHER FINANCING USES (GL 535)</b>						
	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</b>						
	1,419,500-	1,595.15	1,595.15		1,421,095.15	100.11-
<b>F. TOTAL BEGINNING FUND BALANCE</b>						
	1,832,044		1,835,979.24			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b>						
	XXXXXXXXX		.00			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>						
	412,544		1,837,574.39			

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 Restricted For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	124,465	124,465.64
G/L 866 Restricted 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	288,079	1,713,108.75
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	412,544	1,837,574.39

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	2,945,330	57,900.17	57,900.17		2,887,429.83	1.97
2000 Local Support Nontax	41,000	111.86	111.86		40,888.14	0.27
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	285,000	.00	.00		285,000.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>3,271,330</u>	<u>58,012.03</u>	<u>58,012.03</u>		<u>3,213,317.97</u>	<u>1.77</u>
<b>B. EXPENDITURES</b>						
Matured Bond Expenditures	2,885,000	.00	.00	0.00	2,885,000.00	0.00
Interest On Bonds	320,683	.00	.00	0.00	320,683.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	900	770.00	770.00	0.00	130.00	85.56
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>3,206,583</u>	<u>770.00</u>	<u>770.00</u>	<u>0.00</u>	<u>3,205,813.00</u>	<u>0.02</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)</b>						
	64,747	57,242.03	57,242.03		7,504.97-	11.59-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,300,000		2,453,389.86			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	2,364,747		2,510,631.89			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,364,747		2,510,631.89			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>2,364,747</u>		<u>2,510,631.89</u>			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	82,940	5,141.84	5,141.84		77,798.16	6.20
2000 Athletics	81,400	12,338.51	12,338.51		69,061.49	15.16
3000 Classes	2,000	.00	.00		2,000.00	0.00
4000 Clubs	160,550	4,860.00	4,860.00		155,690.00	3.03
6000 Private Moneys	80,200	1,530.00	1,530.00		78,670.00	1.91
<u>Total REVENUES</u>	407,090	23,870.35	23,870.35		383,219.65	5.86
<b>B. EXPENDITURES</b>						
1000 General Student Body	67,020	2,990.63	2,990.63	293.66	63,735.71	4.90
2000 Athletics	106,195	13,868.55	13,868.55	8,802.84	83,523.61	21.35
3000 Classes	2,000	.00	.00	0.00	2,000.00	0.00
4000 Clubs	175,350	60.00	60.00	4,392.85	170,897.15	2.54
6000 Private Moneys	80,200	446.00	446.00	0.00	79,754.00	0.56
<u>Total EXPENDITURES</u>	430,765	17,365.18	17,365.18	13,489.35	399,910.47	7.16
<b>C. EXCESS OF REVENUES</b>						
<u>OVER(UNDER) EXPENDITURES</u> (A-B)	23,675-	6,505.17	6,505.17		30,180.17	127.48-
<b>D. TOTAL BEGINNING FUND BALANCE</b>						
	270,108		263,597.06			
<b>E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b> XXXXXXXXX .00						
<b>F. TOTAL ENDING FUND BALANCE</b>						
<u>C+D + OR - E)</u>	246,433		270,102.23			
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	238,933		262,602.23			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	246,433		270,102.23			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	2,300	11.49	11.49		2,288.51	0.50
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	134,083	.00	.00		134,083.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	30,000	.00	.00		30,000.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	166,383	11.49	11.49		166,371.51	0.01
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	166,383	11.49	11.49		166,371.51	0.01
<u>D. EXPENDITURES</u>						
Type 30 Equipment	200,000	.00	.00	0.00	200,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	200,000	.00	.00	0.00	200,000.00	0.00
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	33,617-	11.49	11.49		33,628.49	100.03-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	183,415		357,870.96			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE</u>	149,798		357,882.45			
<u>(G+H + OR - I)</u>						
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	149,798		357,882.45			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	149,798		357,882.45			

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

**Aberdeen & Hoquiam  
Football 2021**

<p style="text-align: center;">Friday, Oct. 29th</p> <p style="text-align: center;"><b>Football Kick Off Parade 1:30 PM</b></p> <p style="text-align: center;"><b>AHS</b> Donate @ AHS Football Game 7:00 PM Stewart Field</p> <p style="text-align: center;"><b>HHS</b> Donate @ HHS Football Game 7:00 PM Olympic Stadium</p>	<p style="text-align: center;">Saturday, Oct. 30th</p> <p style="text-align: center;"><b>Community Blitz 10:00 AM-3:00 PM</b> @ HHS, AHS, &amp; Central Park Elementary</p> <p style="text-align: center;"><b>Drive up and donate!</b></p> <p style="text-align: center;">Call either high school office if you need a donation picked up.</p>	<p style="text-align: center;">Sunday, Oct. 31st</p> <p style="text-align: center;"><b>Community Trunk or Treat @PUD 4:00-6:00 PM</b></p> <p style="text-align: center;">Trunks sponsored by the Grizzlies &amp; the Bobcats will be present. Donations encouraged during the event.</p>	<p style="text-align: center;">Monday, Nov. 1st</p> <p style="text-align: center;"><b>AHS</b> Muscle Beach Volleyball @ AHS Sam Benn Gym 6:00 PM</p> <p style="text-align: center;"><b>HHS</b> Hoquiam Swanson's Bail Out 3:30-8:00 PM</p>	<p style="text-align: center;">Tuesday, Nov. 2nd</p> <p style="text-align: center;"><b>Pizza Delivery Blitz</b> 4:00-7:00 PM (Dom) 5:00-8:00 PM (WSP)</p> <p style="text-align: center;">Order from Hoquiam Domino's or Aberdeen Westside Pizza to support Football!</p> <p style="text-align: center;"><i>*Carryout available *Westside Pizza will deliver to Central Park</i></p>
<p style="text-align: center;">Wednesday, Nov. 3rd</p> <p style="text-align: center;"><b>AHS</b> Aberdeen's Got Talent @ AHS Auditorium 6:00 PM</p>	<p style="text-align: center;">Thursday, Nov. 4th</p> <p style="text-align: center;"><b>Grizzly &amp; Bobcat Canvassing</b></p> <p style="text-align: center;">Both schools will be out participating in various activities for our community.</p>	<p style="text-align: center;">Friday, Nov. 5th</p> <p style="text-align: center;"><b>Grizzly &amp; Bobcat Auction</b> @ Hoquiam High School Gym 6:00 PM</p>	<p style="text-align: center;">Saturday, Nov. 6th</p> <p style="text-align: center;"><b>Great Race @HHS 2:00 PM</b></p> <p style="text-align: center;"><b>Muscle Beach Volleyball @HHS Gym -6:00 PM</b></p> <p style="text-align: center;"><b>Energy Ball @ AHS 6:00 PM</b> 6 person teams</p>	<p style="text-align: center;">Sunday, Nov. 7th</p> <p style="text-align: center;"><b>Community Blitz 10:00 AM-3:00 PM</b> @ HHS, AHS, &amp; Central Park Elementary <b>Drive up and donate!</b> Call either high school office if you need a donation picked up.</p> <p style="text-align: center;"><b>Luncheon @HHS 1:00pm</b></p>
<p><b>Monday, November 8th: Football Weigh In @ Grays Harbor PUD 5:00PM</b></p>				

Aberdeen High School  
Main Office: 360-538-2040  
ASB Advisor: Ashley Kohlmeier  
akohlmeier@asd5.org

Hoquiam High School  
Main Office: 360-538-8210  
ASB Advisor: Katie Barr  
kbarr@hoquiam.net





# Foodball 2021

## Aberdeen & Hoquiam

#StrongerTogether



The Grizzlies and Bobcats are excited to announce a joint effort for this year's Foodball drive. Students from both schools have teamed up, and will be announcing a combined fundraising total on **Monday, November 8th**. Food banks in each town will be supported from this grand total. We are excited to combine our efforts, and to continue the 41 years of Foodball tradition in our community.

Each school will be sponsoring events throughout the week- both separately and together. We hope you will attend many of these events and support our students and our community. The calendar of events is on the back of this letter.

### How to Donate:

- Mail checks\* to either high school:  
Aberdeen High School      Hoquiam High School  
410 N G. St.                      501 W. Emerson Ave.  
Aberdeen, WA 98520          Hoquiam, WA 98550  
*\*checks can be made out to either Aberdeen Foodball or Hoquiam Foodball*  
*\*checks must be received by Monday, November 8th to count toward our total*
- Drop off donations at AHS or HHS main office during school hours: 7:30am-3:00pm
- Online with debit/credit card:
  - ASD website [www.asd5.org](http://www.asd5.org): Donations accepted through RevTrak  
Click the DONATE TO FOOTBALL button on the District homepage
  - Hoquiam High School website for additional donation opportunities. Click on FOOTBALL 2021
- Food Donations accepted at Dept. of Licensing, Grocery Outlet, Aberdeen Safeway, Hoquiam Swanson's & Hoquiam Rite Aid
- Attend any of the events we have scheduled

Thank you to our amazing community & supporters!

Sincerely,

Aberdeen High School Bobcats

Hoquiam High School Grizzlies

### Tax ID Numbers for reference:

Aberdeen: 91-6001546

Hoquiam: 91-6001563

For questions call:

AHS Main Office: 360-538-2040

HHS Main Office: 360-538-8210

**CERTIFICATED**

**HIRES:** We recommend the Board approve the following certificated hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Terry Dion	Aberdeen High School	21 <sup>st</sup> Century Teacher	10/11/21
Katie Foulds	Aberdeen High School	21 <sup>st</sup> Century Teacher	10/11/21
Molly Houk	Aberdeen High School	21 <sup>st</sup> Century Teacher	10/11/21
Tiffany Lessard	Aberdeen High School	21 <sup>st</sup> Century Teacher	10/11/21
Dawn Skorzewski	Aberdeen High School	21 <sup>st</sup> Century Teacher	10/04/21
Ryan Johnson	AJ West/ Central Park	Teacher	09/01/21

**CHANGE OF ASSIGNMENT:** We recommend the Board approve the following certificated change of assignment:

<u>Name</u>	<u>Position</u>	<u>To:</u>	<u>From:</u>	<u>Effective Date</u>
Kelly Katzer	Teacher	Miller Jr. High School	Central Park Elem.	10/18/21

**Substitute Certificated Hires:**

Bailee Green  
Robert Burns

**CLASSIFIED**

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Adriana Hyatt	District	Registered Nurse	10/11/21
Anne Ramsey	Aberdeen High School	21 <sup>st</sup> Century Site Coordinator	10/04/21
Michelle Stallo	Aberdeen High School	21 <sup>st</sup> Century Before School Paraeducator	10/04/21
Zachary Denny	Miller Junior High	Paraeducator	10/04/21
Maria Ruiz-Garcia	Miller Junior High	MTSS Assistant – Bilingual	11/01/21
Robert Veach	Central Park Elementary	MTSS Assistant	10/11/21
Anjuleah Peterson	McDermoth Elementary	21 <sup>st</sup> Century Food Service Worker	10/11/21
Janet Eaton	Robert Gray Elementary	21 <sup>st</sup> Century Food Service Worker	10/11/21
Jeanie Yale	Robert Gray Elementary	MTSS Assistant	10/05/21
Sheri Griggs	Stevens/Hopkins	Paraeducator	10/11/21
Kristina Taylor	Stevens Elementary	MTSS Assistant	10/18/21
Kristina Taylor	Stevens Elementary	21 <sup>st</sup> Century Site Coordinator	10/18/21

**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>
David Bruncke	Aberdeen High School	Head Girls' Bowling Coach	11/01/21
Mark Buckman	Aberdeen High School	Head Boys' Basketball Coach	11/15/21
Robert Burton	Aberdeen High School	Assistant Boys' Basketball Coach	11/15/21
Robert Burns	Aberdeen High School	Head Boys' Swim Coach	11/15/21
Gienelle Harless	Aberdeen High School	Assistant Girls' Basketball Coach	11/15/21
Jeff Hatton	Aberdeen High School	Head Boys' Wrestling Coach	11/15/21
Iliana Mercado-George	Aberdeen High School	Assistant Girls' Bowling Coach	11/01/21
Kyle Strode	Aberdeen High School	Assistant Boys' Wrestling Coach	11/15/21
Rachel Wenzel	Aberdeen High School	Head Girls' Basketball Coach	11/15/21
Craig Yakovich	Aberdeen High School	Head Girls' Wrestling Coach	11/15/21
Tamar Yakovich	Aberdeen High School	Assistant Girls' Wrestling Coach	11/15/21
Larry Fleming	Miller Junior High	Head Girls' Basketball Coach	10/25/21
Jason Garman	Miller Junior High	Assistant Wrestling Coach	10/25/21
Breanna Gentry	Miller Junior High	Head Girls' Basketball Coach	10/25/21
Jimmy McDaniel	Miller Junior High	Head Girls' Basketball Coach	10/25/21

**CLASSIFIED (Cont'd)**

**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>
Trevor Mullin	Aberdeen High School	Assistant Boys' Swim Coach	10/03/21

**EXTRA-CURRICULAR TERMINATION:** We recommend the Board approve the following extra-curricular termination:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Zachary Carpenter	Aberdeen High School	Assistant Football Coach	10/12/21

**Substitute Classified Hire:**

Bruce Martin