

ABERDEEN SCHOOL DISTRICT NO. 5 ABERDEEN, WASHINGTON

Regular Meeting of the Board of Directors Remote Public Meeting

December 14, 2021 – 6 p.m.

AGENDA

Instructions for joining the meeting:

https://asd5-org.zoom.us/webinar/register/WN_CYyIGT9oSYGtIFm00wRP-A You will receive a confirmation email containing information about joining the webinar. Join by phone: 1-253-215-8782; Meeting ID 815 8955 4291

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

Flag Salute

Consent Agenda

- 1. Minutes
- 2. Accounts Payable
- 3. Gift to the District

Oaths of Office - Annica Mizin and Jeremy Wright

Annual Organization

- 1. Election of Officers
 - a. Board President
 - b. Board Vice President

Comments from Board Members

Comments from Student Representative

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

Superintendent's Report

1. Instructional Program

Board Meeting Agenda December 14, 2021

2. Health & Safety Update

Teaching and Learning

- 1. ELL Program
- 2. McDermoth Overview

Financial Services

- 1. Year-End Report
- 2. Fiscal Status Report

New Business

- 1. Calendar Adjustment
- 2. Surplus Items
- 3. Next Meeting

Executive Session / Closed Session

Personnel Matters

1. Personnel Report

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5 BOARD INFORMATION AND BACKGROUND

December 14, 2021, 6 p.m.

Link to join the meeting

You will receive a confirmation email containing information about joining the webinar. Or, join by phone: 1-253-215-8782; Meeting ID: xxx

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. <u>Minutes</u> The minutes from the regular meeting on November 16, 2021, are enclosed for your review and approval.
- 2. <u>Accounts Payable</u> The payroll and accounts payable for November are enclosed for your review and approval.
- 3. <u>Gift to the District</u> Terry Dion has donated a 2001 Saturn L-Series to the district valued at \$400.00 for use in the automotive program at Aberdeen High School.

Oaths of Office

1. Superintendent Alicia Henderson will administer the oath of office for newly elected board members Annica Mizin and Jeremy Wright.

Annual Organization

- 1. At this time, the Board will elect, by roll call vote, the officers to serve during the ensuing year. Enclosure 2
 - a. Board President
 - b. Board Vice President

Comments from the Board

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 <u>schoolboard@asd5.org</u> before noon on the day of the meeting.

Old Business

Superintendent's Report

- 1. <u>Instructional Program</u> Superintendent Henderson will provide an update on the instructional program as it relates to COVID impacts.
- Health & Safety Update Superintendent Henderson will provide an update on the ongoing COVID-19 health and safety measures in place for district operations.

Teaching and Learning

- 1. <u>ELL Program</u> Principal Jamie Stotler will provide an overview of the English Language Learner program in the District. <u>Enclosure 3</u>
- 2. <u>McDermoth School Improvement Plan</u> Principal Bryan McKinney will provide an overview of McDermoth Elementary School. <u>Enclosure 4</u>

Financial Services

- Year-End Report Executive Director of Business and Operations Elyssa Louderback will present the year-end fiscal report for the 2020-2021 school year. Enclosure 5
- 2. <u>Fiscal Status Report</u> Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for November. <u>Enclosure 6</u>

New Business

- <u>Calendar Adjustment</u> Discussion on whether the Board wishes to adjust the regular meeting schedule in January – March due to the likely need for additional meetings during the superintendent search process.
- Surplus Items The library at Robert Gray Elementary School and Maintenance & Operations at the Stewart Building are recommending that the items described in the enclosed inventories be declared surplus as they have exceeded their useful life or are no longer needed by the District. Enclosure 7
- <u>Next Meeting</u> The next regular meeting of the Board is scheduled for 5 p.m. Tuesday, January 4, 2022, but this is subject to adjustment during the superintendent search process.

Executive Session / Closed Session

At this time the meeting will recess 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) followed by a closed session expected to last 15 minutes for the purpose of hearing an appeal of a non-resident student attendance request.

1. Personnel Report Enclosure 8

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the Board of Directors – November 16, 2021

President Sandra Bielski convened the regular meeting of the Aberdeen School District Board of Directors at 5:00 p.m. Tuesday, November 16, 2021, via webinar following guidance for conducting remote meetings in compliance with the Open Public Meetings Act. Directors present were Bill Dyer, Jennifer Durney, and Suzy Ritter, along with Superintendent Alicia Henderson and 40 patrons and staff watching remotely. Director Jessica Jurasin was excused.	CALL TO ORDER
The meeting began with the Flag salute.	
On a motion by Jennifer Durney and seconded by Bill Dyer, the Board approved the consent agenda, which included the minutes from the special meeting on, October 26, 2021, and the regular meeting on November 2, 2021, payroll vouchers 831718 through 831747 totaling \$3,497,449.19; General Fund vouchers 831748 and 831762 through 831841 totaling \$706,124.75; ASB Fund vouchers 831749 and 831752 through 831761 totaling \$8,095.58; Private Purpose Trust Fund vouchers 831750 through 831751 totaling \$3,000, an agreement with the Hello Foundation to place Tracy Adams in the District as a speech language pathologist (0.5 FTE) beginning November 2021, and an agreement with the Hello Foundation adding 40 additional hours for speech language pathologist Sandra Lucas.	CONSENT AGENDA
Director Bill Dyer noted it was his last meeting as a board member and shared thoughts about his term in office. He said he has the utmost respect for every member of the board and that President Sandra Bielski, who is also stepping down after 34 years on the board, is a community treasure. He said he hopes the next board is able to work as a team on big picture work to do what is best for our children.	COMMENTS FROM BOARD MEMBERS
President Sandra Bielski thanked Dr. Dyer for his time on the board, and for his passion and advocacy for the education of all students. She said in her time on the board, she has learned something new at every meeting, especially that the Aberdeen School District can achieve whatever it decides to focus on. When the Board's focus is on the students, she said, that's when everything comes together. She expressed gratitude for the many teachers who played a role in her children's lives as they grew up and added that a highlight of her time on the board was to hand each of her children their diploma.	
President Bielski was presented with a vase engraved with the District logo to commemorate her 34 years on the board. Superintendent Henderson commented that Mrs. Bielski is the only remaining board member from when she was hired and that her support and collaboration has been invaluable. She told Dr. Dyer that she always appreciated their conversations because in every discussion he always brought it back to a focus on the children.	

Aberdeen School Board Minutes November 16, 2021

Superintendent Henderson commended the ongoing work of teachers and support staff during this in-person period of operational challenges and staff shortages. She also thanked the principals for their excellent leadership.

Superintendent Henderson commented that the Veterans Day assembly at Aberdeen High School was excellent.

Superintendent Henderson noted that social media use continues to be a disruption to the learning environment at school and the district is developing strategies. She announced that the Aberdeen Police Department will bring a presentation to students on December 2 about the legal ramifications and consequences of certain social media behaviors. She also announced that the district will emphasize enforcement of the cell phone policy in schools after the Winter Break. The district is partnering with the Yondr Company and will require students to secure their cell phones during the school day. Yondr makes mobile phone pouches that close with a magnetic lock, similar to those of a retail security tag. Students will keep their pouches with them during the day and the pouch will be unlocked upon dismissal. More information will be shared in December and prior to implementation in January, starting at Miller Junior High School.

Superintendent Henderson discussed the schedule for bringing on new board members Annica Mizin and Jeremy Wright at the December 14 meeting. It was agreed to schedule the meeting for 6 p.m. to ensure a quorum.

Superintendent Henderson and board members discussed attendance at the WSSDA Conference this week. Each director has chosen whether to attend inperson or remotely. Annica Mizin and Jeremy Wright, the directors elected Nov. 2, are also registered.

Superintendent Henderson provided an update on Health & Safety related to COVID-19 requirements and protocols in the district.

Teaching and Learning Director Traci Sandstrom presented an overview of the fall assessment data for English Language Arts and Math, and identified areas of focus. She also noted that the district is complying with new requirements for social-emotional screening and dyslexia screening.

Following a presentation by Teaching and Learning Director Traci Sandstrom, on a motion by Jennifer Durney and seconded by Suzy Ritter the Board approved the 2021-2022 School Improvement Plans. SCH

Executive Director of Business and Operations Elyssa Louderback presented the
Fiscal Status Report for October. She reported ending fund balances of
\$3,786,188.94 in the General Fund, \$1,839,760.96 in the Capital Projects Fund,
\$3,369,934.16 in the Debt Service Fund, \$279,660.00 in the Associated Student
Body Fund, and \$357,894.74 in the Transportation Vehicle Fund. She reported

SUPERINTENDENT REPORT

INSTRUCTIONAL PROGRAM

HEALTH & SAFETY

FALL ASSESSMENT DATA

SCHOOL IMPROVEMENT PLANS

FISCAL STATUS REPORT Aberdeen School Board Minutes November 16, 2021

that 16.67 percent of the fiscal year has elapsed and the district has received 13.17 percent of planned revenue and paid 13.04 percent of expenditures.	
Following discussion, the Board scheduled the next regular meeting for 6 p.m. Tuesday, December 14, 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 5:58 p.m., President Sandra Bielski recessed the meeting for an executive session expected to last 10 minutes under RCW 42.30.110 (g) (to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. The meeting was reconvened in regular session at 6:08 p.m.	EXECUTIVE SESSION
Under certificated matters, the Board approved the hiring of Benjamin Taylor as a special education teacher at Aberdeen High School effective Nov. 8 and accepted	PERSONNEL REPORT
the resignation of Tamara Helland as the drama/musical director at Aberdeen High School effective Nov. 9.	CERTIFICATED
Under classified matters, the Board approved the hiring of Joey Singharath as a Technician 1 in the Technology Department at the Stewart Building effective Dec. 10; Kameron Covall as an MTSS assistant at Miller Junior High School effective Jan. 3, 2022, and Elizabeth Powell as a para-educator at Miller Junior High School effective Nov. 15; accepted the retirement of Connie Hebish as a therapy assistant for the District effective Dec. 31; approved a revision to the retirement date for Kevin Oleson as a bus driver effective Dec. 17; approved the hiring of Shana Conrad as the assistant coach for Boys' Swim at Aberdeen High School effective Nov. 15, and accepted resignations from Tamar Yakovich as the head coach for Volleyball at Aberdeen High School effective Nov. 5, and from Rachel Wenzel as the head coach for Volleyball at Miller Junior High School effective Nov. 10.	CLASSIFIED
At this time, the Board transitioned into a workshop and welcomed Dr. Nathan McCann of McPherson & Jacobson, LLC, to the meeting. McPherson & Jacobson is the firm hired by the Board to assist in the search for the next superintendent. Director-elect Jeremy Wright also was brought into the meeting for the discussion. The search timeline, development of the recruiting brochure, job description and other elements of the search were discussed in detail. It was agreed that meetings with stakeholders, including community, staff, students and administrators, will take place the week of December 6.	SUPERINTENDENT SEARCH
There being no further business, the regular meeting was adjourned at 7:25 p.m.	ADJOURN

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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 14, 2021, the board, by a _______ vote, approves payments, totaling \$5,280.00, and voids/cancellations, totaling \$5,280.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND Warrant Numbers 831844 through 831844, totaling \$5,280.00 Voids/Cancellations, totaling \$5,280.00

Secretary	Board Member	
Board Member	Board Member	
Board Member	_	
Check Nbr Vendor Name	Check Date	Check Amount
831844 The Hello Foundation	11/18/2021	5,280.00
1 Computer Check(s) For a Total of	5,280.00

11/19/21 PAGE:

1

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 14, 2021, the board, by a ______ vote, approves payments, totaling \$714.58, and voids/cancellations, totaling \$714.58. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND Warrant Numbers 831845 through 831845, totaling \$714.58 Voids/Cancellations, totaling \$714.58

Secretary	Board Member	
Board Member	Board Member	
Board Member		
Check Nbr Vendor Name	Check Date	Check Amount
831845 Graduation Autobahn Llc	11/19/2021	714.58
1 Computer Check	(s) For a Total of	714.58

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The following vouchers, as audited and required by RCW 42.24.080, and those e as required by RCW 42.24.090, are appr been recorded on this listing which ha	xpense reimbursement claims oved for payment. Those pay	s certified vments have
As of November 21, 2021, the board, by approves payments, totaling \$1,882,445 in this document.	a .89. The payments are furth	vote, her identified
Total by Payment Type for Cash Account Warrant Numbers 831846 through 831846,		
Secretary	Board Member	
Board Member	Board Member	
Board Member		
Check Nbr Vendor Name	Check Date C	heck Amount
831846 1ST SECURITY BANK PAYROLL/PE	RS 11/29/2021 1	,882,445.89

1 Computer Check(s) For a Total of 1,882,445.89

The following vouchers, as audited and c required by RCW 42.24.080, and those exp as required by RCW 42.24.090, are approv been recorded on this listing which has	ense reimbursement cla ed for payment. Those	ims certified payments have
As of December 21, 2021, the board, by a approves payments, totaling \$1,867,167.5 in this document.	4. The payments are fu	vote, rther identified
Total by Payment Type for Cash Account, Warrant Numbers 831847 through 831875, t		
Secretary B	oard Member	
Board Member B	oard Member	
Board Member		
Check Nbr Vendor Name	Check Date	Check Amount
<pre>831847 1st Security Bank-Child Suppo 831848 Aberdeen High School-AHS Schol 831849 Aberdeen Sd #5 Revolving Fund 831850 Aberdeen School District #5 831851 Aberdeen School District-SERS 831852 Aberdeen School District Defer 831853 Aberdeen School District Defer 831855 Bank Of The Pacific 831855 Bank Of The Pacific 831856 Cnty/city Mun Ees 831857 Dynamic Collectors 831858 E.S.D.#113 Unemployment Coop 831859 Ed.Serv.Dist.#113 831860 Employment Security 831861 GESA 831862 HCA-SEBB BENEFITS-600D01 831863 HCA-SEBB FLEX SPEND-600D01 831864 Legal Shield 831866 The Standard Insurance Company 831867 Tsa Consulting Group Inc 831868 Twin Star Credit Union 831869 Twin Star Scholarship Acct 831870 Twinstar Pse Local Dues 831871 United Way 831872 Veba Contributions-Y1286.001 831873 Wa State School Ret Assn 831874 Wea Chinook 831875 Wea Payroll Deductions</pre>	11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021 11/30/2021	$\begin{array}{c} 2,371.00\\ 90.00\\ 1,060.67\\ 13.88\\ 149,086.70\\ 403,060.96\\ 21,075.68\\ 13,735.97\\ 657,765.15\\ 2,982.46\\ 500.00\\ 1,525.90\\ 31,156.43\\ 10,249.36\\ 6,635.00\\ 505,120.54\\ 4,032.53\\ 97.70\\ 5,909.49\\ 2,034.29\\ 13,222.00\\ 220.00\\ 66.50\\ 517.38\\ 12,582.09\\ 49.00\\ 14.67\\ 21,925.69\end{array}$

29 Computer

Check(s) For a Total of

1,867,167.54

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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 14, 2021, the board, by a vote, approves payments, totaling \$47,056.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL & ASB FUNDS Warrant Numbers 831876 through 831877, totaling \$47,056.68

Secretary	Board Member	
Board Member	Board Member	
Board Member	_	
Check Nbr Vendor Name	Check Date	Check Amount
831876 1ST SECURITY BANK PC 831877 1ST SECURITY BANK PC	12/15/2021 12/15/2021	44,179.11 GF 2,877.57 ASE
2 Computer Check(s) For a Total of	47,056.68

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The following vouchers, as audited and required by RCW 42.24.080, and those es as required by RCW 42.24.090, are appro- been recorded on this listing which has	xpense reimbursement claim oved for payment. Those pa	ns certified ayments have
As of December 14, 2021, the board, by approves payments, totaling \$500.00. Thin this document.	a ne payments are further ic	vote, dentified
Total by Payment Type for Cash Account, Warrant Numbers 831878 through 831878,		LE PURPOSE TRUST
Secretary	Board Member	
Board Member	Board Member	
Board Member		
Check Nbr Vendor Name	Check Date	Check Amount
831878 UNIVERSITY OF THE PACIFIC-FIN	JA 12/15/2021	500.00
1 Computer Check(s) H	For a Total of	500.00

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12/09/21

The following vouchers, as audited and certified by the Auditing Officer as required by $\tilde{\texttt{RCW}}$ 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 14, 2021, the board, by a vote, approves payments, totaling \$9,896.78. The payments are further identified in this document. Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND Warrant Numbers 831879 through 831888, totaling \$9,896.78 Board Member Secretary Board Member Board Member Board Member Check Nbr Vendor Name Check Date Check Amount 831879 Aberdeen School District #5 - 12/14/2021 1,911.23

 831880
 Aberdeen School District #5
 12/14/2021

 831881
 Aberdeen High School (asb)
 12/14/2021

 821822
 Description
 12/14/2021

 146.72 240.00 831882 Bsn Sports 12/14/2021 4,166.85 831883 I Believe Banners 12/14/2021 67.94 12/14/2021 12/14/2021 12/14/2021 831884 Mettler-Toledo 825.08 831885 Montoure, Tiffany L 77.00 831886 Reed, Steven J 138.94 831887 Soccer .Com 12/14/2021 1,150.02 831888 Weatherwax Asb Fund 12/14/2021 1,173.00

10 Computer Check(s) For a Total of 9,896.78

ABERDEEN HIGH SCHOOL ASB Accounts Payable December 2021

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

Kailey Pendergrass Seconded By: Jazmin Coforth DEC - 7 2021 Motion / Tabled By: ASB Meeting Date:

V2/7/2/ Date 12/7/21 Date Lily Schreiber, ASB Treasurer Laura Sanz, Comptroller ang 211

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Total: \$ 42,272.43 12,276.43

ABERDEEN SCHOOL DISTRICT NO 5 Check Summary

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 14, 2021, the board, by a vote, approves payments, totaling \$646,031.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND Warrant Numbers 831889 through 831978, totaling \$646,031.68

Secretary _____

Board Member

Board Member _____ Board Member _____

Board Member

Check Nbr Vendor Name

Check Date

Check Amount

	831889	1ST SECURITY BANK PAYROLL/PERS	12/15/2021	3,635.73
	831890	Aberdeen School Dist-Cte Impre	12/15/2021	192.00
	831891	Aberdeen Office Equipment Inc	12/15/2021	9,550.06
		Aberdeen Sanitation	12/15/2021	4,978.62
		Aberdeen Sd #5 Revolving Fund		782.68
		Airgas Usa, Llc	12/15/2021	35.68
		Amazon Capital Services	12/15/2021	12,052.32
		Aramark Uniform Services	12/15/2021	55.87
		Ats Automation, Inc	12/15/2021	5,821.44
		Auto-Chlor	12/15/2021	229.07
		Avant Assessment	12/15/2021	1,269.90
		Ballard & Tighe, Publishers	12/15/2021	965.72
		Batdorf & Bronson	12/15/2021	67.03
		Bsn Sports	12/15/2021	30,043.25
		Builders Hardware & Supply	12/15/2021	418.77
		Cascade Natural Gas	12/15/2021	17,243.36
		Caskey Industrial Supply Co In		35.69
	831906	Consolidated Electrical Distri	12/15/2021	566.63
		Central Welding Supply	12/15/2021	47.89
		Centurylink	12/15/2021	1,828.29
		CHARLIES PRODUCE	12/15/2021	5,204.98
		Cintas Corporation	12/15/2021	6,310.42
		Claris	12/15/2021	4,308.66
		Comcast	12/15/2021	344.63
		Cosmopolis School District	12/15/2021	4,202.49
		Cts Language Link	12/15/2021	34.26
		Dairy Fresh Farms	12/15/2021	14,527.26
		Dawnsignpress	12/15/2021	1,020.00
			12/15/2021	6,100.00
			12/15/2021	733.67
		EDGENUITY, INC	12/15/2021	33,000.00
•		Family Practice Center Of Gray		200.00
			12/15/2021	118.93
	831921	Fastenal Company	12/10/2021	±±0.90

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931922 Fernellgas 12/15/2021 6,584.52 331923 Focally, LLC Ga Yendr 12/15/2021 23,800.00 831924 Franceyp-Postalla, Inc 12/15/2021 23,800.00 831925 Franceyp-Postalla, Inc 12/15/2021 2,372.39 831926 G12 Communications LLC 12/15/2021 3,87.55 831928 Harbor Atto & Truck Parts 12/15/2021 1,505.53 831929 Harbor Disposal Co Inc 12/15/2021 1,22.14 831931 Health Care Authonity 12/15/2021 3,93.37 831932 Herff Jones Inc 12/15/2021 7,322.07 831933 Hobart Service 12/15/2021 7,382.08 831934 Heme Depot 12/15/2021 7,382.08 831935 Home Depot 12/15/2021 7,382.08 831934 Hoadr Services 12/15/2021 7,382.08 831935 Heme Depot 12/15/2021 7,382.08 831935 Heme Peot 12/15/2021 7,382.08 831935 Hemot Accolseon Llc	Check Nbr	Vendor Name	Check Date	Check Amount
831924 Francotyp-Postalla, Inc 12/15/2021 234.00 831926 G12 Communications LLC 12/15/2021 835.11 831926 G12 Communications LLC 12/15/2021 5,387.55 831928 Harbor Auto & Truck Parts 12/15/2021 5,387.55 831929 Harbor Jipposal Co Inc 12/15/2021 122.14 831930 EE Portables 12/15/2021 122.14 831931 Heaith Care Authority 12/15/2021 9,485.00 831933 Hober Depot 12/15/2021 2,370.34 831934 Home Depot 12/15/2021 10,000.00 831935 Home Depot Pro Institutional 12/15/2021 7,382.08 831934 Home Depot Pro Institutional 12/15/2021 7,382.08 831935 Home Verberson & Lacobson Lc 12/15/2021 2,66.50 831940 McPherson & Jacobson Lc 12/15/2021 2,66.65 831941 Minutchar Press 12/15/2021 2,66.16 831942 NT critical Technologies Inc 12/15/2021 2,66.16 831944 Morthsound Rofrigeration 12/15/2021 2,64.49				
381925 Franz Family Bakeries 12/15/2021 2,3/2.39 381926 G12 Communications LLC 12/15/2021 5,387.55 391927 Grays Harbor Community Hospita 12/15/2021 5,387.55 391928 Harbor Auto & Truck Parts 12/15/2021 15,553 391930 HB Portables 12/15/2021 1,55.53 391930 HB Portables 12/15/2021 379.37 381932 Heriff Jones Inc 12/15/2021 9,485.00 381933 Hobert Service 12/15/2021 2,370.34 831934 Home Depot 12/15/2021 7,322.07 831935 Home Depot Pro Institutional 12/15/2021 7,382.08 831938 Leader Services 12/15/2021 37.80 831939 Lenay Mobile Shredding 12/15/2021 2,66.50 831939 Mortheron & Jacobson LLc 12/15/2021 2,67.80 831940 McPheresn & Jacobson LLc 12/15/2021 2,67.80 831941 MinuteMan Press 12/15/2021 2,67.80 831942 NI Critical Technologies Inc 12/15/2021 2,67.40 831944 Northsound Refrigeration 12/15/2021 4,644.49 831945 NW Foodservice Distribution 12/15/2021 3,683.95 831				
#31926 G12 Communications LLC 12/15/2021 \$35.11 #31927 Grays Harbor Community Hospita 12/15/2021 5,387.55 #31928 Harbor Auto & Truck Parts 12/15/2021 1,505.53 #31930 HB Portables 12/15/2021 1,205.73 #31931 Health Care Authority 12/15/2021 2,214 #31932 Herff Jones Inc 12/15/2021 2,370.34 #31933 Hobert Service 12/15/2021 2,370.34 #31934 Home Depot 12/15/2021 7,322.07 #31935 Home Depot Pro Institutional 12/15/2021 7,322.07 #31936 Hood, Eric 12/15/2021 7,382.08 #31939 Lemay Mobile Shredding 12/15/2021 7,832.08 #31939 Langy Mobile Shredding 12/15/2021 2,565.00 #31944 MinuteMan Press 12/15/2021 2,66.50 #31944 Northsound Refrigeration 12/15/2021 2,66.16 #31944 Northsound Refrigeration 12/15/2021 1,600.78 #31944 Northsound Refrigeration 12/15/2021 1,600.78 #31944 Northsound Refrigeration 12/15/2021 1,600.78 #31945 NW Foodservice Distribution 12/15/2021 1,600.78 #31946 O'Rei				
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831971 Wash State Skills Ctr Direct A 12/15/2021 380.00				
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ABERDEEN SCHOOL DISTRICT NO 5 Check Summary 10:38 AM

12/10/21 PAGE:

3

Check Nbr Vendor Name	Check Date	Check Amount
831972 Weatherwax Asb Fund	12/15/2021	700.00
831973 Westcare Clinic	12/15/2021	85.00
831974 White MD, Sean R	12/15/2021	8.19
831975 WSIPC	12/15/2021	322.33
831976 YMCA	12/15/2021	86,031.46
831977 Zones, Inc	12/15/2021	22,071.30
831978 Aberdeen Sd #5 Revolving Fund	12/15/2021	4,640.69

90	Computer	Check(s)	For	а	Total of	f			646,031.6	8
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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 14, 2021, the board, by a vote, approves payments, totaling \$4,800.55. The payments are further identified in this document. Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX Warrant Numbers 831979 through 831980, totaling \$4,800.55 _____Board Member Secretary Board Member Board Member Board Member Check Nbr Vendor Name Check Date Check Amount 831979 Bank Of The Pacific (use Tax) 12/15/2021 4,745.71 GF 831980 Bank Of The Pacific (use Tax) 12/15/2021 54.84 ASB 2 Computer Check(s) For a Total of 4,800.55

ANNUAL ORGANIZATIONAL MEETING

At the first regular meeting at which newly-elected board members are seated in election years and at the first regular meeting in December in non-election years, the board will elect from among its members a *chair/president* and a *vice chair/president* to serve one-year terms. A newly appointed board member will not be eligible to serve as an officer unless a majority of the board has been appointed.

If a board member is unable to continue to serve as an officer, a replacement will be elected immediately. In the absence of both the *chair/president* and the *vice chair/president*, the board will elect a president pro tempore who will perform the functions of the chair/president during the latter's absence.

The superintendent will act as board secretary and perform all the duties as outlined by law. In order to provide a record of the proceedings of each meeting of the board, the superintendent will appoint a recording secretary of the board.

In even numbered years at the same meeting, a WSSDA legislative representative will be elected to serve a two-year term.

The normal order of business will be modified for the annual organizational meeting by considering the following matters, after the approval of the minutes of the previous meeting:

- A. Welcome and introduction of newly elected board members by the chair/president;
- B. Call for nominations for *chair/president* to serve during the ensuing year;
- C. Election of a *chair/president* (roll call vote);
- D. Assumption of office by the new *chair/president;*
- E. Call for nominations for vice chair/president to serve during the ensuing year;
- F. Election of a *vice chair/president* (roll call vote);
- G. (*If applicable*) Call for nominations for *WSSDA legislative representative* to serve for the next two years; and
- H. Election of a WSSDA legislative representative.

Policies will continue from year to year and board to board until and unless the board changes them.

Cross References:	1225 - School Director Legislative Program
Legal References:	RCW 28A.330.010 Board president, vice-president or president
	pro tempore — Secretary
	RCW 28A.330.020 Certain board elections, manner and vote
	required — Selection of personnel, manner
	RCW 28A.330.050 Duties of superintendent as secretary of the
	board
	RCW 28A.400.030 Superintendent's duties

RCW 29A.60.280 Local elected officials, commencement of term of office — Purpose

Adoption Date: 6/20/00 Revised Dates: 11/5/05, 4/17/18

English Language Learning (ELL)

Aberdeen School District #5

	Students Qualified for Services			
School	2019-2020	2020-2021	2021-2022	
Aberdeen High School	81	92	96	
HHS/GHA	6	3	5	
Miller Junior High	70	78	76	
AJ West Elementary	66	58	59	
Central Park	8	4	6	
McDermoth Elementary	38	34	40	
Robert Gray	44	59	52	
Stevens	63	69	74	
Saint Mary's	-	16	14	
Total Qualified Students:	377	413	422	

20212022 District Wide Supports

- Leveled Matrix development
- Providing English Language Learner support & expertise for school based SST meeting
- Tracking & data recording of ELPA21 testing H2
- Monitoring of academic progress for exited TBIP students
- English Language student data tracking
 - Currently qualified students
 - Exited students
- Bilingual Student Family Support Assistant
- Assisting with new enrollment notifications & supports
- Monthly Program Meeting with Director
- Monthly District EL Team Collaboration

Elementary

- English Language Teacher at each building
- Identification of Kindergarten English Language students
- Daily EL Intervention Group
 - Additional daily MTSS Group for those qualified
- After School Program Support
- Weekly Usage Reports
 - Imagine Language & Learning
- Ongoing WIDA Standards Professional Development
- New Academic Resources

English Language Learner Matrix Grades K5

TIER ONE	TIER TWO	TIER THREE
 Daily EL interventions for identified EL students with the ELL teacher 	 Additional daily support through MTSS intervention groups for qualified student 	 SST referral and individual support plan (Gen Ed teacher; building teams; EL TOSA)
 Implementation of EL resources and new curriculum 	 SST &/or Connection Team referrals (Gen Ed teacher & building teams) 	 Possible referral for Special Education
 Imagine Learning ~ 20 min. per day (Gen. Ed teacher) 	 Family communication as needed (SFSW) 	
 PD for teachers 		
 ELPA results w/targeted domains (EL TOSA) 		
 List of Universal Strategies 		

Miller Junior High

- English Language Teacher
- Leveled classes for beginning, intermediate and advanced EL students based on ELPA 21 assessment scores and academic progress
- Support from an EL MTSS Assistant
- New Academic Resources:
 - Frames for Fluency ~ Champions
 - English 3D
 - Step Up to Writing

English Language Learner Matrix Grades 6-8

TIER ONE

- Beginning, Intermediate, Advanced EL English Courses
- Implementation of Intervention Materials: Champions; Newcomer Curriculum; Imagine Learning; Rosetta Stone
- Imagine Learning ~ 20 min. per day (Gen. Ed teacher)
- PD for teachers
- ELPA results w/targeted domains (EL TOSA)
- List of Universal Strategies

TIER TWO

- Imagine Learning Action Area support (MTSSA)
- MTSS-Assistant support for P3 students twice per week
- Review and tracking of student progress with classwork and Imagine Learning
- SST &/or Connection Team referrals (Gen Ed teacher & building teams)
- Family communication as needed (SFSW)

TIER THREE

- SST referral and individual support plan (Gen Ed teacher; building teams; EL Teacher)
- Possible referral for Special Education

Aberdeen High School

- Refined process for student/class placement
- Leveled classes for beginning, intermediate and advanced EL students based on ELPA 21 assessment scores and academic progress
- LATINX Youth Summit
- Online Textbooks & Workbooks
- New Academic Resources:
 - Frames for Fluency: Champions
 - English 3D
 - Step Up to Writing

English Language Learner Matrix Grades 9-12

TIER ONE

- Beginning, Intermediate, Advanced EL English Courses
- PushIn Content Support for ELA (MTSS-A)
- PD for teachers
- ELPA results w/targeted domains
- Student Data Tracking
- List of Universal Strategies

TIER TWO

- Student CheckIn for students without an EL class (MTSSA)
- Family contact (SFSW)

TIER THREE

- SST referral and individual support plan (Gen Ed teacher; building teams; EL TOSA)
- SPED class support
- EL Support Class (Trimester 2)
- Possible referral for Special Education

20212022 Outreach Services

- ELL Family Connection Newsletter
- Connections Team Outreach
 - Bilingual Staff
- Planning for 2 EL Program Nights
 - January ~ Parent Information Night
 - ELPA 21 score report information & upcoming WIDA Assessment
 - May ~ End of Year Family Night
 - Student showcase of learning

Contact Information:

- Director of EL Programming: Jamie Stotler
- Director of T&L: Traci Sandstrom
- District Instructional Coaches Amber Melville & Amber Metke
- Assessment Coordinator ricia Matisons
- Program SecretaryKymm Wolfe

McDermoth Board Report

12/14/2021

Stats

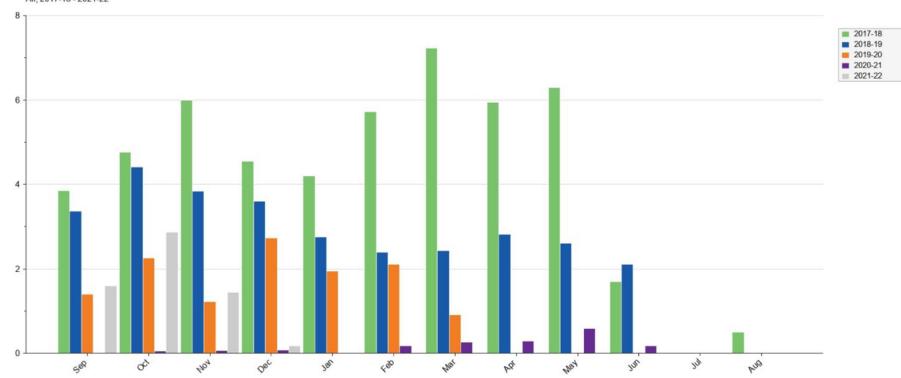


- 274 Total School Enrollment
- 16% EL
- 70% F&R
- 14% SPED
- 4% Hi-Cap

Multi-Year Behavior Data (PBIS)

Average Referrals Per Day Per Month - Multi-Year All, 2017-18 - 2021-22

Average Referrals Per Day



PBISApps

PAWS

Red and Gold Paws are used to reward and recognize students for their *paws*itive contributions to our school.

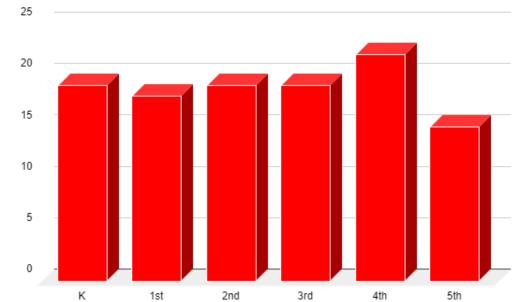


PAW Points

Each grade level earns one PAW Point everyday for having zero behavior

incidents.





Reward Parties



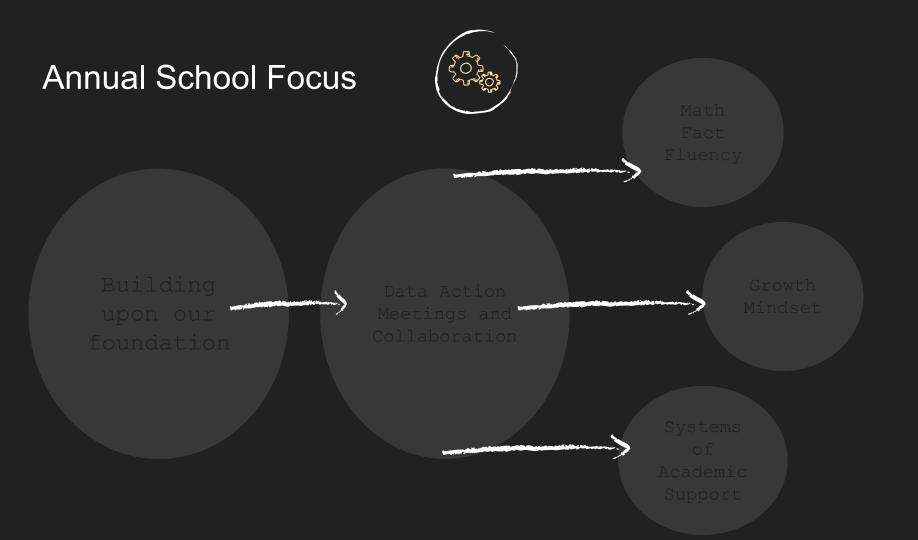


Bulldog Spirit

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SIC TELEVISION

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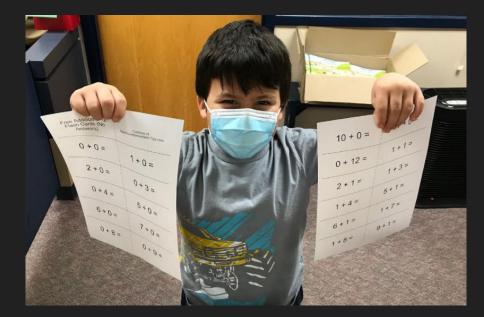


Building Upon Our Foundation

-Closing Gaps 2018-19 Washington State Board of Education. Educational Opportunity Gap Oversight and Accountability Committee, and Office of Superintendent of Public Instruction recognize **McDermoth Elementary** Aberdeen School District for Closing Gaps

Math Fact Fluency

-School wide agreements regarding Math Fact Mastery. -A strong focus on building math skills.



Monthly Mindset Mantras

September: "Everyone can learn" October: "My brain is like a muscle that grows" November/December: "I am a valued member of this learning community" January: "Feedback is a gift - accept it" February: "A goal without a plan is just a wish"

March: "Mistakes are opportunities for learning" April: "There's a difference between not knowing and not knowing YET" May: "I got this"

Growth Mindset

When put to the test, we always give our

BULLDOG BEST!



Bulldog Best Block

-Each Grade Band (K/1, 2/3, 4/5) has an hour block of time to work on ELA skills. All resources (EL, SPED, MTSS) are pooled together for a strong, collaborative block of intervention for all students.

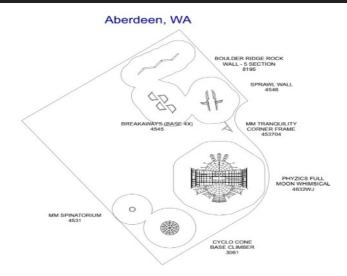
	Example Group	Group 1	Group 2	Group 3	Group 4	Group 5	Group 6	Group 7	Group 8
Teacher:	Mrs. Lewis	Kim (Rm. 103)	Becca 2.0 (Room 105)	Laurie (Rm. 101)	Mercedes (Room	Trish (Room 106)	lvy (Rm. 102)	Rebel (Rm. 106)	Becca 1
		THEON STATE	EASTERN	eve esue		IOWA HAWKEYES	CORNELL	TOWA HAWKEYES	
Time:	2:05-2:35	2:05-2:35	2:05-2:35	2:05-2:35	2:05-2:35	2:05-2:35	2:05-2:35	2:05-2:35	2:05-2:35
Skill:	EL Kinder	Letters Naming (11)	Letter Naming (12)	Letter Sounds and CVC (7) Countdown Unit 1	Phonics First Grade Level (10) Blast	Letter Sounds and CVC (4) Countdown Unit 6	Memory Words (10)	Letter Sounds and CVC (7) Countdown Unit 1	Fluency (12)

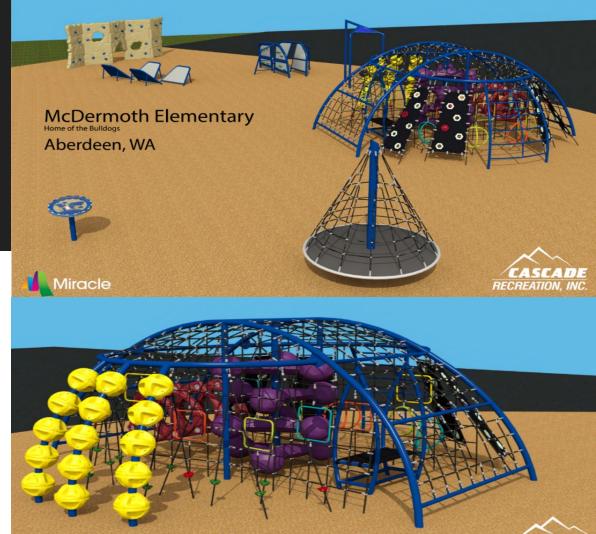
Personal EOY Goal WCPM Benchmark #1 WCPM Progress Monitor #1

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ININ

New Playground Equipment





In Conclusion

-Video

-Any questions?



Our Children, Our Schools, Our Future

FY 2020-21 F-196 YEAR END FINANCIAL REPORT

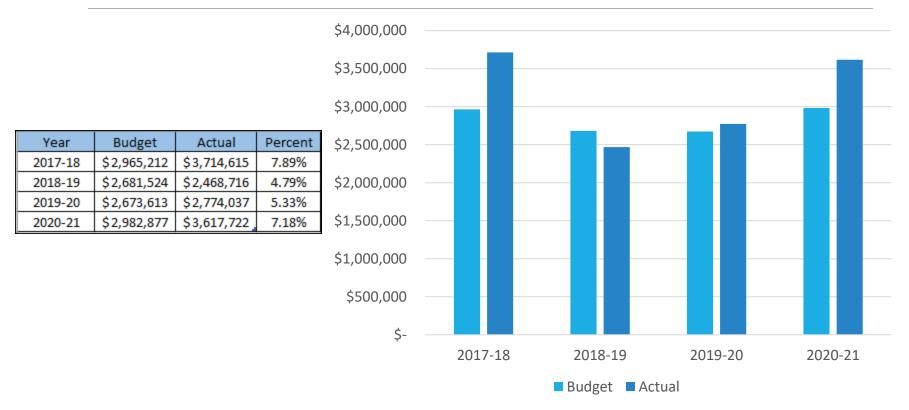
Presented by: Elyssa Louderback Executive Director of Business & Operations

2020-21 General Fund

Beginning Fund Balance	\$ 2,774,037.23
Revenues and Other Financing Sources	\$ 51,208,334.56
Expenditures	- \$ 48,580,886.30
Transfers Out	- \$ 1,783,763.25
Ending Fund Balance	\$ 3,617,722.24

The ending fund balance for the 2020-21 fiscal year was 7.18% of the expenditures. This is very close to what we planned at the beginning of the year.

Fund Balance – 4 Year history



The Board of Directors passed a resolution to maintain a 5% minimum fund balance in 2015-16, upon recommendation from the Washington State Auditor's Office.

Revenue – 3 Year Comparison

Description	2018-19	%	2019-20*	%	2020-21	%
Local Tax	3,420,693	7	2,883,399	5	3,690,937	7
Local Non-Tax (Fees, Fines, Food Service)	540,088	1	461,115	1	243,370	1
State General (Apportionment)	30,593,745	61	31,986,823	61	29,592,061	58
State Special (SpEd, Transport)	10,958,852	22	11,476,148	22	10,361,652	20
Federal (Federal Forest)	43,864	0	40,269	0	36,120	0
Federal (Special Ed, Title I, ESSER)	4,542,188	9	5,689,690	11	7,190,219	14
Other Sources (Non-High, Grants)	200,959	0	150,471	0	93,976	0
Total Revenue	\$50,300,096	100	\$52,687,916	100	\$51,208,335	100

* 2019-20 was the beginning of the COVID pandemic.

ABERDEEN SCHOOL DISTRICT

ESSER funds (One time funding!)

ESSER issue #	Amount	Spend by date
ESSER 1	\$ 1,370,403	8/31/2022
ESSER 2	\$ 5,297,103	8/31/2023
ESSER 3	\$11,904,882	8/31/2024
Total	\$18,572,388	

Additional Requirements:

Addressing learning loss, school facility repairs and improvements, and improving air quality.

20% requirement spent on learning loss (approximately \$2.4m)

Allowable Use of Funds:

- Activities authorized under: Every Student Succeeds Act (ESSA), Individuals with Disabilities Act (IDEA), Perkins CTE Act, Adult Education and Family Literacy Act (AEFLA), McKinney-Vento Homeless Assistance Act.
- Invest in connectivity and hardware
- Support students furthest from Educational Justice
- Prepare for Health and Safety in the buildings
- Leverage local expertise and provide training
- Providing mental health services and supports

COVID-19 expenses

ESSER issue	Allocation	Allocation Expended Personnel Spring 2020 2020-21		MSOC 2020-21	Amt to spend in future years
ESSER 1 (2020-2021)	\$ 1,370,403	\$ 509,547	\$ 281,963	\$ 373,740	\$ O
ESSER 2 (2021-2023)	\$ 5,297,103	\$ O	\$ O	\$ 67,806	\$ 5,229,297
ESSER 3 (2021-2024)	\$ 11,904,882	\$ O	\$ 7,511	\$ 0	\$ 11,897,371
Total	\$ 18,572,388	\$ 509,547	\$ 256,392.06	\$ 441,546	\$ 17,126,668

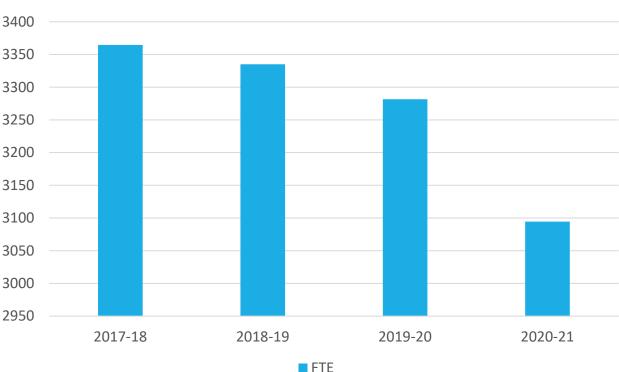
Total ESSER funds expended in 2020-21 = \$ 697,936.79

Enrollment – 4 year history



enrollment increased through the year

2021-22 – Harbor Learning Center has seen an increase in enrollment with the added programs: Open Doors and Grays Harbor Academy



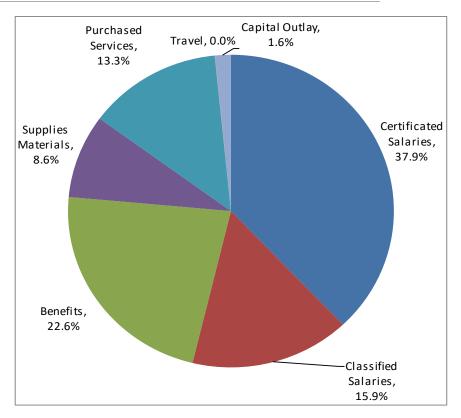
FTE

2020-21 Budgeted Enrollment = 3,229; Ending AAFTE is 3,094.48

ABERDEEN SCHOOL DISTRICT

EXPENDITURES BY OBJECT

Object	Expense I	Percent		
Certificated Salaries	18,428,234	37.9%		
Classified Salaries	7,707,475	15.9%		
Benefits	10,999,188	22.6%		
Supplies Materials	4,197,136	8.6%		
Purchased Services	6,473,193	13.3%		
Travel	11,646	0.0%		
Capital Outlay	764,013	1.6%		
Total	48,580,886			
Travel Capital Outlay Total Personnel Costs Pero MSOC's Percent	11,646 764,013 48,580,886 cent	0.0% 1.6% 76.4% 23.6%		



- Central Purchasing has become a source of cost savings
- Increase in items for health & safety; and facility improvements

ABERDEEN SCHOOL DISTRICT

EXPENDITURES BY PROGRAM

	Even		Other- Transfe 4%	ers,
Program	Expen 2020-21			
Regular Instruction	21,389,650	42%		
Federal Stimulus			Support Services	
	75,317	0%	**, 20%	
Special Education	5,957,143	12%	Other Instruct	
Vocational Education	1,959,025	4%	Prog, 3%	Regular Instruction, 42%
Skill Center	232,819	0%		·····
Compensatory Ed	5,795,564	12%		
Other Instruct Prog	1,266,650	3%		
Community Services	1,913,019	4%	Community	
Support Services **	9,991,699	20%	Services,4%	
Other- Transfers	1,783,763	4%	Compensatory Ed, 12%	
Total	50,364,650		Skill Center, 0%	Federal Stimulus,
			Vocational	0%
**Support Services includ	e.		Education, 4%	Special Education, 12%
			·	

Maintenance/Custodial, Transportation, Food Service

CAPITAL PROJECTS FUND

REVENUE

EXPENDITURES

- Interest
- Rental/Use fees
- Proceeds from Bond sales

Planning for Miller JH covered area and Stewart Field turf replacement

Beginning Fund Balance	\$ 316,795.58
Revenues and Other Financing Sources	\$ 1,519,183.66
Expenditures	- \$ 0
Ending Fund Balance	\$ 1,835,979.24

DEBT SERVICE FUND

REVENUE

- Local Property Tax
- Timber Excise Tax
- Transfer from General Fund

EXPENDITURES

- Principal & Interest payments for Voted/Non-voted Debt (Bonds)
- Non-voted debt payments

Beginning Fund Balance	\$ 2,393,120.10
Revenues and Other Financing Sources	\$ 3,126,048.01
Expenditures	- \$ 3,065,778.25
Ending Fund Balance	\$ 2,453,389.86

ASSOCIATED STUDENT BODY (ASB) FUND

REVENUE

• Athletics

Fundraisers

• Clubs

EXPENDITURES

- Athletic

Cultural

- Recreational
- Social

Beginning Fund Balance	\$ 276,188.98
Revenues and Other Financing Sources	\$ 99,217.25
Expenditures	- \$ 105,596.17
Ending Fund Balance	\$ 269,810.06

ABERDEEN SCHOOL DISTRICT

TRANSPORTATION VEHICLE FUND

REVENUE

- State Depreciation
- Interest
- Grants (Dept of Energy)

EXPENDITURES

• Purchase of 1 new bus

Beginning Fund Balance	\$ 299,093.42
Revenues and Other Financing Sources	\$ 208,726.68
Expenditures	- \$ 149,949.14
Ending Fund Balance	\$ 357,870.96

What's coming?

Very close monitoring of the 2021-22 school year:
 Monitoring enrollment;

oAdditional Special Education & English Learner supports

- oMTSS Implementation
- •Social/ Emotional supports
- Adjust MSOC's as year progresses;
- Facility improvements

•Planning for 2022-23 year:

•Closely monitor staffing and facility needs



- •Monitor fiscal updates and revise to reflect new information
- Addressing Social/Emotional needs, add supports



TO: Dr. Alicia Henderson, Superintendent FROM: Elyssa Louderback, Executive Director of Business & Operations SUBJECT: Monthly Budget Report for November, 2021 DATE: December 14, 2021

GENERAL FUND SUMMARY:

Our Schools, Our Future

Revenue--Receipts were \$ 3,919,903.62.

Expenditures-- Expenditures totaled \$ 4,455,264.42. Expenditures for staff salary and benefits account for 84.15% of all expenditures for the month, and 86.57% of the year to date total expenditures.

Fund Balance— Preliminary current month ending fund balance is \$ 3,225,927.14 all transactions to date have been posted. We had a negative cash flow of \$ 535,360.80 for the month.

Additional General Fund Information

Revenue by Major Category:

<u>Revenue Source</u>	Budgeted	Actual YTD	<u>% Actual</u>	Largely Comprised of:
Local Taxes	\$ 4,115,438	\$ 1,411,164	34.29%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 653,151	\$ 77,881	11.92%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 30,047,146	\$ 6,724,426	22.38%	Apportionment and LEA
State, Special	\$ 10,949,518	\$ 2,454,066	22.41%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 25,000	\$ -	0.00%	Federal Forest; deducted from apportioment
Federal, Special	\$ 14,068,092	\$ 1,142,086	8.12%	Food Service, Fed Grants (Title I, Title 2,ESSER, etc)
Other Districts	\$ 71,871	\$ 123	0.17%	Non high payments from Cosmopolis SD
Other Agencies	\$ 52,000	\$ 9,579	18.42%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
Totals	\$ 59,982,216	\$ 11,819,324	19.70%	
			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>Bu</u>	dgeted	Ac	tual YTD	Actual %	District payroll and/or:
Board of Directors	\$	137,094	\$	12,118	8.84%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$	366,310	\$	90,947	24.83%	General Admin/ Supt Office
Business Office	\$	619,325	\$	157,711	25.46%	Fiscal operations
Human Resources	\$	243,016	\$	46,688	19.21%	Personnel & recruitment, labor relations
Public Relations	\$	34,500	\$	-	0.00%	Educational/admin info to public
Supervision of Instruction	\$	1,135,036	\$	263,355	23.20%	includes secretarial support
Learning Resources	\$	307,328	\$	74,300	24.18%	Library resources & staffing
Principal's Office	\$	2,776,583	\$	641,156	23.09%	includes Secretarial support
Guidance/Counseling	\$	1,462,959	\$	387,305	26.47%	Counselors/support services
Pupil Management	\$	5,250	\$	324	6.17%	Bus & playground aides, etc
Health Services	\$	2,626,240	\$	536,518	20.43%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$	31,165,361	\$	7,021,841	22.53%	classroom teachers/para support
Extra-curricular	\$	1,011,158	\$	247,142	24.44%	Coaching, advising, ASB supervision
Payments to Other Districts	\$	-	\$	-	0.00%	Payments to other districts/ Skills Center
Instructional Prof Dev	\$	455,180	\$	407,619	89.55%	Prof development; instructional staff
Instructional Technology	\$	1,489,686	\$	155,634		classroom technology
Curriculum	\$	792,341	\$	496,155	62.62%	District materials adoptions/purchases; staff
Food Services	\$	1,971,073	\$	537,817	27.29%	Mgmt of food service for district
Transportation	\$	1,269,477	\$	191,953	15.12%	Co-op payments, fuel, insurance
Maint & Operations	\$	9,205,167	\$	743,986	8.08%	custodial/maint/grounds, security
Other Services	\$	2,499,756	\$	229,929	9.20%	Insurance, utilities, tech, print, motor pool
Transfers	\$	(280,841)	\$	(31,378)	11.17%	in district use of buses, vehicles, food service
Interfund Transfers	\$	285,000	\$	-	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$	59,291,997	\$	12,211,119	20.59%	
					25.00%	% of fiscal year elapsed

CAPITAL PROJECTS FUND SUMMARY:

<u>Revenue</u>--Total receipts were \$ 1,599.35 and consist of interest payments and rental fees. <u>Expenditures</u>— There were no expenditures for the month. <u>Fund Balance</u>—Current monthly ending fund balance is \$ 1,841,360.31.

DEBT SERVICE FUND SUMMARY:

<u>Revenue</u>--Total receipts were \$ 189,566.13 and consists of interest/tax payments. <u>Expenditures</u>— There were no expenditures for the month. <u>Fund Balance</u>—Current month ending fund balance is \$ 3,559,500.29. Funds in this account are held for bond principal and interest payments.

ASSOCIATED STUDENT BODY FUND SUMMARY:

<u>Revenue</u>—There was \$15,611.38 for the month. <u>Expenditures</u>-- Expenditures totaled 11.89% of the budgeted expenditures for this fiscal year. <u>Fund Balance</u>—Current month ending fund balance is \$ 287,087.54.

TRANSPORTATION VEHICLE FUND SUMMARY:

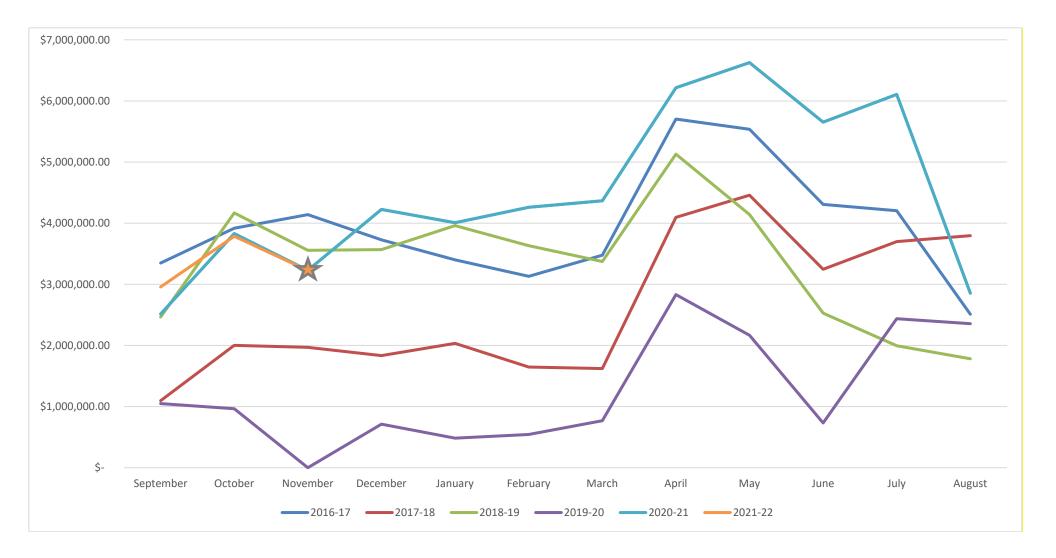
<u>Revenue</u>--Total receipts were \$ 13.88 and consists of interest. <u>Expenditures</u>— There were no expenditures for the month. <u>Fund Balance</u>—Current month ending fund balance is \$ 357,908.62.

SUMMARY OF BUDGET EXPENDITURE CAPACITY

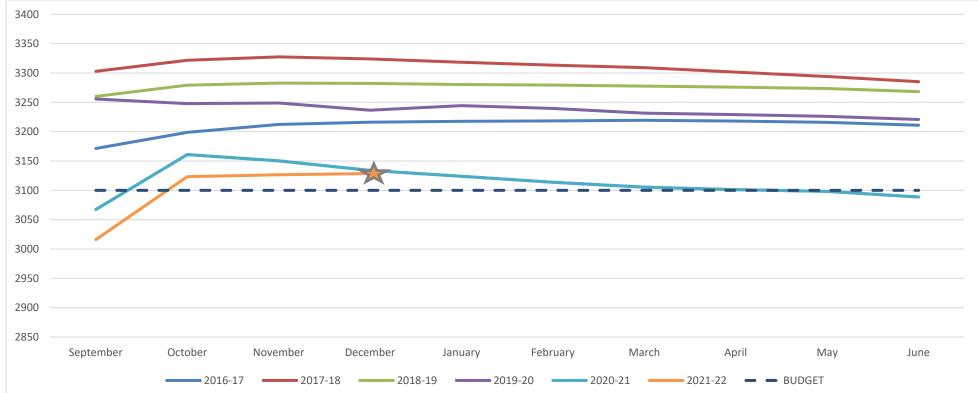
Budget Capacity as of November, 2021:

Fund	Budget	Exp	penditures YTD	Balance	% Expenditures	% Remaining
General	\$ 59,292,017	\$	12,211,119	\$ 47,080,898	20.59%	79.41%
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	\$	51,225	\$ 379,540	11.89%	88.11%
Trans Vehicle	\$ 200,000	\$	-	\$ 200,000	0.00%	100.00%

GENERAL FUND FUND BALANCE TRENDS End of November, 2021



ENROLLMENT TRENDS as of December, 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	(+ 12.41) 3,100
2021-22 Actual	1,292.44	774.47	982.8	3,049.49	62.92	3,112.41
2020-21 Actual	1,287.98	777.52	943.61	3,009.04	85.44	3,094.48
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)
2017-18 Actual	1,800.62	484.33	1,000.19	3,285.13	47.83	+ 120.13 (3,165)
2016-17 Actual	1,775.14	478.49	957.34	3,210.97	62.58	+ 100.97 (3,110)

** 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.

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10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	4,115,438	242,337.12	1,411,164.38		2,704,273.62	34.29
2000 LOCAL SUPPORT NONTAX	653,151	23,234.38	77,880.54		575,270.46	11.92
3000 STATE, GENERAL PURPOSE	30,047,146	1,860,482.43	6,724,426.03		23,322,719.97	22.38
4000 STATE, SPECIAL PURPOSE	10,949,518	838,976.37	2,454,065.71		8,495,452.29	22.41
5000 FEDERAL, GENERAL PURPOSE	25,000	.00	.00		25,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	14,068,092	951,757.76	1,142,085.58		12,926,006.42	8.12
7000 REVENUES FR OTH SCH DIST	71,871	43.00	122.75		71,748.25	0.17
8000 OTHER AGENCIES AND ASSOCIATES	52,000	3,072.56	9,579.26		42,420.74	18.42
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	59,982,216	3,919,903.62	11,819,324.25		48,162,891.75	19.70
B. EXPENDITURES						
00 Regular Instruction	22,754,799	1,959,267.95	5,787,375.44	159,834.81	16,807,588.75	26.14
10 Federal Stimulus	8,673,247	235,475.18	471,786.05	23,197.10	8,178,263.85	5.71
20 Special Ed Instruction	6,738,932	629,313.63	1,628,418.61	921.45	5,109,591.94	24.18
30 Voc. Ed Instruction	2,007,455	189,964.03	542,839.71	62,922.98	1,401,692.31	30.18
40 Skills Center Instruction	371,988	26,112.34	74,712.87	500.00	296,775.13	20.22
50+60 Compensatory Ed Instruct.	6,102,225	425,993.05	1,276,494.92	50,718.24	4,775,011.84	21.75
70 Other Instructional Pgms	553,206	25,939.76	65,752.24	10,929.59	476,524.17	13.86
80 Community Services	1,925,290	150,277.50	415,159.73	1,183.12	1,508,947.15	21.62
90 Support Services	10,164,875	812,920.98	1,948,579.78	387,618.51	7,828,676.71	22.98
Total EXPENDITURES	59,292,017	4,455,264.42	12,211,119.35	697,825.80	46,383,071.85	21.77
C. OTHER FIN. USES TRANS. OUT (GL 536)	285,000	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. <u>EXCESS_OF_REVENUES/OTHER_FIN.SOURCES</u>						
OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	405,199	535,360.80-	391,795.10-		796,994.10-	196.69-
F. TOTAL BEGINNING FUND BALANCE	3,243,883		3,617,722.24			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	*****		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	3,649,082		3,225,927.14			

I. ENDING FUND BALANCE ACCOUNTS:		
G/L 810 Restricted For Other Items	0	.00
G/L 815 Restric Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	370,513	1,162,042.81
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	219,505.33
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 Committd 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	687,923.48-
G/L 891 Unassigned Min Fnd Bal Policy	2,610,000	2,518,232.48
TOTAL	3,649,082	3,225,927.14

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	30,500	1,599.35	5,381.07		25,118.93	17.64
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	30,500	1,599.35	5,381.07		25,118.93	17.64
B. EXPENDITURES						
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
Total EXPENDITURES	1,450,000	.00	.00	621,328.59	828,671.41	42.85
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF <u>REVENUES/OTHER FIN.SOURCES</u> OVER(UNDER) <u>EXP/OTH FIN USES (A-B-C-D)</u>	1,419,500-	1,599.35	5,381.07		1,424,881.07	100.38-
F. TOTAL BEGINNING FUND BALANCE	1,832,044		1,835,979.24			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	*****		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> (E+F + OR - G)	412,544		1,841,360.31			

I. ENDING FUND BALANCE ACCOUNTS:		
G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	124,465	1,250,000.00
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	288,079	591,360.31
G/L 890 Unassigned Fund Balance	0	.00
TOTAL	412,544	1,841,360.31

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	2,945,330	189,430.95	1,106,513.61		1,838,816.39	37.57
2000 Local Support Nontax	41,000	135.18	366.82		40,633.18	0.89
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
Total REVENUES/OTHER FIN. SOURCES	3,271,330	189,566.13	1,106,880.43		2,164,449.57	33.84
B. EXPENDITURES						
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	.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
Total EXPENDITURES	3,206,583	.00	770.00	0.00	3,205,813.00	0.02
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
OVER(UNDER) EXPENDITURES (A-B-C-D)	64,747	189,566.13	1,106,110.43		1,041,363.43	> 1000
F. TOTAL BEGINNING FUND BALANCE	2,300,000		2,453,389.86			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	xxxxxxxx		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,364,747		3,559,500.29			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,364,747		3,559,500.29			
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			
c, _ coo chapping rain paranee	Ŭ		.00			
TOTAL	2,364,747		3,559,500.29			

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	82,940	2,334.09	28,107.94		54,832.06	33.89
2000 Athletics	81,400	6,500.80	27,054.43		54,345.57	33.24
3000 Classes	2,000	.00	.00		2,000.00	0.00
4000 Clubs	160,550	1,363.00	6,396.23		154,153.77	3.98
6000 Private Moneys	80,200	5,413.49	6,943.49		73,256.51	8.66
Total REVENUES	407,090	15,611.38	68,502.09		338,587.91	16.83
B. EXPENDITURES						
1000 General Student Body	67,020	872.33	4,713.79	654.48	61,651.73	8.01
2000 Athletics	106,195	5,124.80	33,548.74	7,800.22	64,846.04	38.94
3000 Classes	2,000	.00	.00	0.00	2,000.00	0.00
4000 Clubs	175,350	2,026.98	12,246.35	0.00	163,103.65	6.98
6000 Private Moneys	80,200	159.73	715.73	0.00	79,484.27	0.89
Total EXPENDITURES	430,765	8,183.84	51,224.61	8,454.70	371,085.69	13.85
C. EXCESS OF REVENUES						
OVER(UNDER) EXPENDITURES (A-B)	23,675-	7,427.54	17,277.48		40,952.48	172.98-
D. TOTAL BEGINNING FUND BALANCE	270,108		269,810.06			
E. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	*****		.00			
F. TOTAL ENDING FUND BALANCE C+D + OR - E)	246,433		287,087.54			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	238,933		279,587.54			
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			
TOTAL	246,433		287,087.54			

12/07/21

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES BALA	NCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	2,300	13.88	37.66	2,	262.34	1.64
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
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	166,383	13.88	37.66	166,	345.34	0.02
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	166,383	13.88	37.66	166,	345.34	0.02
D. EXPENDITURES						
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
Total EXPENDITURES	200,000	.00	.00	0.00 200,	000.00	0.00
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)	33,617-	13.88	37.66	33,	654.66	100.11-
H. TOTAL BEGINNING FUND BALANCE	183,415		357,870.96			
I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> (G+H + OR - I)	149,798		357,908.62			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	149,798		357,908.62			
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			
TOTAL	149,798		357,908.62			

Robert Gray Library Surplus Board Action 12-14-21

		Weeded Items	From Robert Gray L	brary 1	1/17/2021						
Deleted Date	100		Standard Number	Publisher	1 Call Number	Barcode	Price	Currency Code	Acquisition Date	Removed By	Status
11/17/2021	Attaid to ride	Author Anderson, C. W. (Clarence William), 1991-1971. Henry, Marguerite, 1902- Anderson C. W.	LCCN: \$7-10011	1957	F And	2296100222266	1.83	uso	8/7/2001	niones	Wax Available Weeded
	Album of horses	Henry, Marguerite, 1902-	LCCN: 51-54002	1951	636.1 Hen	3339100170387	0.05	uso	8/7/2001		Was Acalable - Weeded
11/17/2021	Bolt-10	(Clarence William), 1991-1971		1949	F And	3366456335366	2.50	uso	\$/7/3MA	nionas	Www.dowlinkiaWandati
11/17/2021	Cars The followship of the ring : being the first part of The lord of the rings	1891-1971. Henny, Marguerite, 1902- Anderson, C.W. (Carenco William), 4004.4074 Sterling, Dorothy, 1913- Tolkien, J. R.R. John Rocald Ready, 1892- 1972. Hammond	LCCN: 06-515816	1965	628.2 518	33961002297564	2.99	uso	8/7/2001	niones	Wax Available Weeded
11/17/2021	being the first part of The lord of the rings	Ronald Revel), 1892- 1973.	ISBN: 0-345-33870-3	1982	F Tol	2206101252845	25.00	uso	\$/6/2002	niones	Was Available - Weeded
11/1/////	The first book stiles How to make a home nature	inconstant	LCCN: mapi8-201 /ar/vec3	1968	912 Ham	33064003334369	1.46	uso	£/7/3664	ninear	We keelshk Waadad
11/17/2021	researce I Sov Treasure Hunt The Key to the Indian / Book 4 / Indian in the Cupboard	densen Vienne 1913. Wick Walter	LCCN: 09-820581	+8C4 1999	607.3 Ben 793.73 Wick	2306100236602	2.50 12.95	USD USD	8/7/2004 8/7/2001	niones	War Available - Wandad War Available - Weeded
11/17/2021	Indian in the Cupboard	Banks. Lunne Reid. Alcott, Louisa May, 1832-1888.	LCCN: 98-34972	1998	F ilan	2206100225026	0.16	USD	8/7/2001	niones	Wax Available - Weeded
11/17/2021	Little women Otherwise known as Sheila the Graat		ISBN: 1-55902-983-8 LCCN: 72-78092 /AC/190	1947	F Alc F Blu	2206100226475	1.25	USD USD	8/7/2001 8/7/2001	niones	Was Available - Weeded
11/17/2021	Poems	Blume. Judv. Field, Rachel, 1894- 1942	LCCN: \$7-8894	1967	811 Fie	3396100229304	253	uso	8/7/2001	niones	Was Acalable - Weeded
11/17/2021	The story of America's horses. A treasury of holiday plays for	Tavior. Louis.	LCCN: 68-28482.0KC	1968	636.1 Tav	23961002201711	4.28	uso	8/7/2001	niones	Was Available - Weeded
11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/16/2021	The story of America's horses. A treasury of holiday plays for teen-ares Ualies / Book 1 / Ualies Windy Monsing.	LaSine. Theo. 1904- Westerfeld. Scott.	LCCN: 63-16342 LCCN: 2004-106866 LCCN: 05-211965 ISBN:0-590-44852-8	1967 2005	812.08 Bur F Wes 811 B Ph E Kea	2396100220082 2396101251722 2396101252358 2399100170366	6.69 15.00 5.00 4.00	USD USD	8/7/2001 11/5/2007 2/4/2002 9/7/2001	niones niones niones niones	Wax Axailable Weeded Wax Axailable Weeded
	Maddie and the Pirace	LeSing, Theo., 1906- Westerfeld, Scott, Hanny Behn Kenth, Erze Jack Brooks, Gwendolyn, 1917-	ISBN: 0-590-44852-8	1979	PD 6 Kea PB 6 kea			USD USD			Wat Available - Weeded Wat Available - Weeded
11/15/2021	Bronzeville boys and eins.		LCCN: 56-8152 /L LCCN: 57-5255 /L/AC/192 L/YW- 94-30207	1956		2206100226462	2.00	USD	8/7/2001	niones	
11/15/2021 11/15/2021 11/15/2021	Dear aarbaar man. The nearmarter A seart is a monitor She'll be coming round the	Zon, Gana. Gmith: Durisar Marvill Cluine		1957 +004 +073	PBE Zo DBE Criste DBE Mar	23961002225757 2366400725759 2366400725759	2.95 1.95 0.01	USD USD	8/7/2001 9/2/2004 9/7/2004	niones nionas nionas	Was Auslibble – Weeded Was Auslibble – Waarhot Was Auslibble – Waarhot
11/15/2021 11/15/2021 11/12/2021	She'll be coming round the mountain Sleeping Uply	Coolon. Emily. Yolen. Jane. Dubanevich. Arlene Greenberg, David IDavid T.1 Graham, Margaret	LCCN: 93-20627.0AC LCCN: 81-489 ISBN:0-590-42294-4	1994 1997 1982	PBE Cop Pb E Yol Pb E Dub	2206100224166	2.99 2.00 5.00	1150	8/7/2001 8/7/2001 8/7/2001	niones	Wax Auxilable – Weeded Wax Auxilable – Weeded Wax Auxilable – Weeded
11/12/2021	Plas in hidina:	Dubanevich. Arlene Greenberg, David	ISBN: 0-590-42294-4		Pb E Dub PBE Gre	2296100222551		USD	8/7/2001	niones	
5/27/2021 5/27/2021 5/24/2021	Share	(David T.) Graham, Margaret Binu	LCCN: 82-10017 /AC LCCN: 67-17101 LCCN: 2016-945552	1942		2206100170103 2206100222535 22061000100813	4.95	1150		niones	Wax Available Weeded
\$/24/2021	Be nice to usiders Real friends The Adventures of Capitain Underpants : The First Epic	Mov. Hale Stanson	LCCN: 2016-945552	1967 2017	Pb E Gra Pb F Hal	3396100010081	5.00 11.00	USD	8/7/2001 1/5/2018	niones	Was Available - Weeded Was Available - Deleted
5/14/2021 5/12/2021	Underparts : The First Epic Novel What a bad dream	Pilkey, Day, 1966- Mayer, Metter, 1962-	LCCN: 96-37564 /AC LCCN: 91-72968 /AC LCCN: 68-12090	1997	F PIL PRE Max	2396101251971	12.00	USD USD	1/9/2009	niones niones	Wax Available Weeded Wax Available Weeded
3/23/2021	Rotie's walk. Guinness World Records 2000: milleonium edition	Hutchine. Pat. 1942-	/AC/res	1967	REF Hut 114 c	3396100232846		1	8/7/2001	niones	Was Available - Deleted
2/2/2021	millennium edition		158N: 1-892051-00-1 158N: 978-0-545-43505-5			2206101252428	18.95	uso	8/7/2001	niones	Wax Available Weeded
2/2/2021	Rialey's believe it or not! Adventures of the Greek herces.	Mine Malla	itradel ISBN: 0-395-06913-0	2012	031 292 McL	2206101257343	12.00	USD	3/27/2013 3/17/2009	niones	Wax Available - Weeded
11/9/2020	Adventures with the Gods	McLean, Mollie, Sellew, Catharine F. 1922 -	uma. 0-273-058124-0	1949	292 McL 292 Sel	22061012520910	2.35	uso	8/7/2001	niones	Wax Available Weeded
11/0/2020	Adventures with the Gods "All aboard!" : The story of cossence trains in America All about volcances and earthousies	Ault. Phillip H., 1914-	LCCN: 76-12505 /MC	1976	285 Aul	3396100228810	5.95	uso	8/7/2001	niones	Was Available - Weeded
11/9/2020	earthquakes	Pouath. Frederick H. Cosgrave, John O'Hara. 1908-	LCON: 52-6282	1953	551.2 Pou	22961002289720	2.27	uso	8/7/2001	niones	Wax Auslibble - Weeded Wax Auslibble - Weeded
11/9/2020	America sails the seas.	O'Hara. 1908-	LCON: 62-54358	1962	387 C	3396100228813		1	10/2/2003	niones	Was Asailable - Weeded
		collected and edited by Andrew Lang, illustrated by Vera Bock, with a foreword by Marv Gould Davis. Coomba, Charles Ira, 1914-									
11/9/2020	Arabian niahts.	Bock, with a foreword by Mary Gould Davis. Coombs. Charles Ira.	LCCN: 46-3909 /AC/45		288.2 Ara	3396100229087	3.14		8/7/2001	niones	Was Available - Weeded
11/9/2020	9-70. monarch of the skies	1914- Walters, Maude		1962	629.1 Coo 394.2 Wal	2206100229677	2.56	u50	8/7/2001	niones	Wax Available - Weeded
11/9/2020	A book of Christmus stocies A book of mythic selections from Bulfinch's Age of fable. Border patrol; how U.S. agents protect our borders from illegal	Bulfinch, Thomas, 1796-1867.	LCCN: 42-25450 ///482	1945	294.2 Wal 292.8ul	3396100228330	2.50	450	8/7/2001	niones	Was Available Weeded
11/9/2020	Rorder patrol; how U.S. agents protect our borders from illegal	Colby. C. R. (Carroll B.)		2974	325 Cal	2396100228726	4.29	150	8/7/2001	niones	Was Asailable - Weeded
11/0/2020	The earth's story		LCCN: 72-88536 //r84 LCCN: 66-30640 /ar/1/913	1967	SS0 Ame	22024007288241	0.01	440	6/7/2004	nionar	Ww.doullableWashed
11/9/2020	Easter chimes : stories for	Amar Garaki [Wilhelmina Harper] ; illustrated by Hoot von Zitzewitz. Schneider, Herman,	10000 - 44 40000	1965	294.2 Har		2.74		8/7/2001		Wax Available Weeded
11/0/2020	Easter chimes : stories for Easter and the sorine season Everyday weather and how it works Essentia Christmas stories : a	Schneider, Herman, 1905-	LLCA. BU-DOWN	1951	551.59.5m	2396100220470	0.03	420	8/7/2001	niones	Was Available - Weeded
11/9/2020	works Favorite Christmas stories : a collection of Christmas stories, poems, and levends	compiled by Frances Cavanah ; illustrated by Nellie H. Farnam.	LCCN: 41-12359	1941	294.2 Cav	3396100228850	2.99	1150	8/7/2001	niones	Was Available Weeded
11/9/2020		Colby, C. R. (Carrol R.) Fenner, Phylic R. (Phylic Reid), 1899-		1954	252.5 Col	2396100228767	2.52	USD	8/7/2001	niones	Wax Available - Weeded
11/9/2020	Fall. Feasts and folics : special stories for special daws First book of festivals around		LCCN: 49-11219 /AC/085	1949	394.2 Fen	3396100228853	2.09	uso	8/7/2001	niones	Was Available - Weeded
447873838 447873838	the and di East constant stall	Bark Alms Kabna Sinkamo Bohart	177%- 03.4359	+6C7 +6C3	38438ar 3838a	3366455338654 336645539868	1.46 2.27	USD USD	87773664 87773664	ninnas ninnas	Www.dowlinkiaWaashad Www.dowlinkiaWaashad
	Frogmen : training, equipment, and operations of our Navy's undersea failters.										
11/8/2020	undersea fahters. Golden anniversary book of	Colby, C. R. (Carroll B.)	LCON: 54-11357	1954	359.5 Col	3396100228778 3396100228788	0.01	u\$0	8/7/2001	niones	Wax Ausliable Weeded
11/9/2020 ++/8/2020 ++/8/2020	The Golden Bolebry Good times on boats	Mindun Bastar B Mindun Will (1970)	1776- 17.2368 /#7.685 1776- 43.3003 /1/491	1959 +877 +863	368.43 8x2 366.466 Max 387 Max	33024003305224	2.69	USD USD	8/7/2001 9/7/2004 9/7/2004	nionas	Wax Auxilable Woeded Wax Auxilable Wandad Wax Auxilable Wandad
11/9/2020	The harvest feast; stories of Thanksgiving yesterday and torinu	Warner Wilhalmins	LCCN: 65-21282	1965	294.2 Har	2296100228579	2.75	1150	8/7/2001	nimer	Was Available Weeded
	Hahdavs and holidavs	Adams, Florence Ann.		1927 1975 9853				420		niones	
11/9/2020 11/9/2020 11/9/2020	Hahdavs and holidavs Hocker: Power Play Linitians revent the servict The how and why wonder book of hours and shins	Adams, Florence Ann. Smith. Don, 1926- Gaar Leasth, 1883.	LCON: 27-34121 LCON: 75-2898 LCON: 55-43636		204.2 Ada PBE Smi 264.7 Gan	2396100228838 23961002342750 23664007786605	4.49 5.95 0.03		8/7/2001 8/7/2001 8/7/2001	niones	Wax Auxilable – Woeded Wax Auxilable – Woeded Wax Auxilable – Woeded
11/0/2020	of hosts and shine	Griverit Bohart Sechrist, Elizabeth	1070- 43-4514	+924	387 Cm	2202400720240	2.29	USD	#/7/3664 #/7/2664	niones	We kralible Wasted
11/8/2020	It's time for Oristmas	Sechrist, Elzabeth Houahl 1902- Fosdick, Harry Emerson		1959	284.2 Sec 232.9 Fot	3396100228324	2.59	420	8/7/2001	niones	Wax Available Weeded
11/9/2020	Jim Thorpe, young athlete	Santrev. Laurence. Terrier, Samuel Lucien 1911 -	LCCN: 05-850970 LCCN: 82-15982 /AC/1872	1983	PBE The	2206100224268	2.50	uso	8/7/2001	niones	Was Available - Weeded
11/9/2020	Lands of the lible	1911 -		1957	220.9 Te/	2296100228222	2.99	USD	8/7/2001	niones	Wax Available - Weeded
11/9/2020	Leatherneck : the training, weapons and equipment of the United Status Marine Coros. Let's find out about Thenkening	Colby. C. B. (Carroll B.)		1957	358.9 Col	2266400	2.43		8/7/2001	nime-	We keylighte, interded
11/8/2020 11/8/2020 11/8/2020	United States Marine Corps. Let's find out about Thanksalving. The Lobster King		LCCN: 66-18887 ///191 LCCN: 68-16400	1967 1964 1968	258/9 Col E 294.2 Sha PBE Olsen	2296100228779 2296100228682 2296100227928		450	\$/7/2001 \$/7/2001 \$/7/2001	niones niones	Wax Available - Weeded Wax Available - Weeded Wax Available - Weeded
11/9/2020	The Lobster King Mesteries of the Arciant Works	Shaqo. Martha. Oluen. Sinar National Geographic Society.	LCCN: 68-55400 LCCN: 77-49402./7/85	1968	PBE Olsen 001.9 Nat	2296100227928	7.50	1	8/7/2001	niones niones	Wax Available Weeded
	Mutteries of the Ancient World New England bean-pot; American folk vories to read and to tell. Once-upon-o-time story book	Jagendorf, M. A. (Moritz Adoloh). 1888 Dobbs. Rose									
11/8/2020 11/8/2020	and to tell. Once-upon-a-time story book One God: the ways we worship	imoritz Adolphi. 1999 Dobbi. Rose	- AND HERE AND A	1948 1958	298.lag 298.Dob	2396100228672 2396100228719	264	050 050	8/7/2001 8/7/2001	niones niones	Wax Ausilable Weeded Wax Ausilable Weeded
11/9/2020	him.	Dobbs. Rose Fitch. Fibrence Marv Lang, Andrew, 1844- 1912.	LCCN: 68-19172	2944 2968	264 Fil 288 Lan	2206100228226	2.50	uso uro	8/7/2001 8/7/2001	niones	Wax Available - Weeded
	ree wanter tary book.	1912 Harrington, Mildred P. (Mildred Priscila),	LCCN: 68-09172 LCCN: 29-36163 /AC/0863							TRANS.	
11/9/2020	Our Holidays in Postry Our space age Navy : carriers, aircraft, submarines and			1929	394.2 Har	2396100229759	0.05	USD	8/7/2001	niones	Was Asailable - Weeded
**/8/2020	aircraft, submarines and missiles Padre Porko : the gentlemanly	Collec C & (Carrol &)	177%- 63.48968	4662	3587.4	3366400338770	2.52	USD	4/7/3MA	ninnar	Wer Arallahis Waadad
11/9/2020	ole The pany express	Davis. Robert. Adams, Samuel Hopkins, 1974-1974	ISBN: 0-8234-0085-9	1948 1950	388 Dav 383 Ada	2296100228611	3.14	USD USD	8/7/2001 8/7/2001	niones niones	Wax Available - Weeded Wax Available - Weeded
11/0/2020		Davis, Robert, Adams, Samuel Hookins, 1971-1958, Johnson, Gerald W. (Gerald White), 1990- 1990	1001: 62-3025 0.048	1950	353.03.04				\$77/2001		Sector - Annual
11/8/2020	The Brasisterry Red letter days : a book of holidae customs	eson Sechrist, Elizabeth Hourhi 1902-	LCCN: 65-16222	1965	353.03 INK	2206100228589	192	450	8/7/2001	niones	Wer Available Waeded
11/9/2020	Rocks and their stories Secret Service : history, duties	roon Sechrist, Elizabeth Houathi 1903- Fenton, Carroll Lane, 1900-1969		1951	SS2 Fen	2296100220476	2.17	uso	8/7/2001	niones	Was Available - Weeded
11/9/2020 11/9/2020 11/9/2020	Secret Service : history, duties and equipment. The shape of the earth: Ships at work	Colby, C. R. (Carroll R.)	LCON: 66-7750 LCON: 65-21386 LCON: 62-17251	1966 1965 1962	353.2 Col 551 Ben 387 Et	22961002287664	2.97	USD USD	8/7/2001 8/7/2001 8/7/2001	niones niones niones	Wax Auxilable – Woeded Wax Auxilable – Woeded Wax Auxilable – Woeded
11/9/2020	Ships at work Star sizes	Fisher, Leonard	LCON: 62-17251 LCON: 82-305/AC	1962	287 ER 1225	2296100228815	0.02 2.62 13.95	USD	8/7/2001 8/7/2001	niones niones	Was Asailable - Weeded
11/8/2020	Star sians Story of paper money	Ficher, Leonard Euerett. Reinfeld, Fred, 1930- 1964 Neal, Harry Edward, 1906-	LCCN: 82-305 /AC	1983	122.5 222.5 Rei	2206100228215	13.95 2.63	USD USD	8/7/2001 8/7/2001	niones	Wax Ausliable - Weeded
11/9/2020	The story of the Secret Service.	Neal, Harry Edward, 1906-	LCCN: 70-106218 /AC	1971	2517 Nea	22661002287631	4.99	uso	8/7/2001	niones	Wax Available Weeded
11/9/2020 11/9/2020	Story of the U.S. Air Force Story of the U.S. Marines	1906- Loomis, Robert D. IRobert Duanel, 1926- Hunt, George Pinnev Cain, Wilma W. IWilma Wilkoni	LCCN: 59-8476	1959 1951	358.4 358.9 Hun	2396100228772	0.01	USD USD	8/7/2001 8/7/2001	niones niones	Wax Ausliable Weeded Wax Ausliable Weeded
11/9/2020	Story of transportation The three sneeces and other Swiss tales.	Cain, Wilma W. NYilma Wilkoni	LCCN: 87-81255 /AC	1988	280.5 C	3396100228804	5.00	uso	4/25/2002	niones	Wax Available - Weeded
11/8/2020		Duvoisin Roser, 1900	LCON: 87-81255.04C LCON: 41-155602 /AC/025 LCON: 52-8028 A/AC/025	1941	398 Duv	22961002287131	2.64	USD	8/7/2001	niones	Wax Available - Weeded
11/8/2020	Thunder of the Gode	landorf Drenthu G Jagendorf, M. A. (Moritz Adoloh), 1888	A14/9/96	1952	293 Hos	3366400338336	2.92	USD	£/7/3664	ninear	Wer Arallahin Waarkat
11/9/2020	Tall Ulesspiezel's meny prasis UFOs: unidentified flying objects.			1938 1968	398 ing 001.9 Lik	2396100228667	2.47	uso	8/7/2001 8/7/2001	niones	Wax Available - Weeded
11/9/2020		Liks. Howard. Zim, Herbert Spencer, 1000.	LCCN: 68-27653 /AC LCCN: 53-8799	1968 1953	001.9 Lis 551 Zim	33664003389600	2.95	450	8/7/2001	niones	Wax Available - Weeded
*******	Wher's inside the earth3 The wonderful world of transportation	tan Enurin	1078- 40.7388	+665	380 C i an	220240032890C	2.24	u50	6/7/2004	nimer	We keelshis Washed

M&O Surplus Board Action 12-14-21

antitv 1	Description Teacher Desk	Manufacturer	Model #	Color or Detail Gray	Condition Fair	Administrator McKinney	Building McDermoth	Date added to 9/2
1	TV Cart Kave Walks	Kave	n/a	Black	Poor good	McKinney Bates	McDermoth Therapy Office	9/2 09/02/21
4	Acrylic trays Gaik Trainer	n/a Biflon	n/a	n/a blue	ok good	Bates	Therapy Office Therapy Office	09/02/20
1	Prone stander small stander	Rifton unknown	n/a n/a	orange vinyl unknown	bad trash	Bates	Therapy Office Therapy Office	09/02/20
1	Chair leg supports Stander with tray	Tifton Consumer Care	unknown unknown	unknown unknown	trash	bates bates	Therapy Office Therapy Office	09/02/2 09/02/2
241	Stander with tray Social Studies-Western Hemisphere & Europe Social Studies Teaching Resource Kit	Houghton Mifflin	grade 6	red textbook	good used used	Meers	MJH	9/9/2
		Houghton Mifflin Houghton Mifflin	grade 6 grade 6	red red	used	Meers Meers	MJH MJH	9/9/2 9/9/2
	Social Studies Lesson Planner and Teacher Resource CD-ROM Audio Student's Book w/Primary Sources and Songs	Houghton Mifflin Houghton Mifflin	grade 6 grade 6	green yellow	used used	Meers Meers	MJH MJH	9/9/2 9/9/2
6	Social Studies Interactive Transparencies Bringing Social Studies Alive	Houghton Mifflin Houghton Mifflin	grade 6 grade 6	red	used	Meers Meers	MJH MJH	9/9/2 9/9/2
4	Unit Resources Teacher's Book Social Studies Primary Sources Plus	Houghton Mifflin Houghton Mifflin	grade 6 grade 6	red	used used	Meers	MJH MJH MJH	9/9/2 9/9/2
8	Social Studies Resources for Reaching All Learners	Houghton Mifflin Houghton Mifflin	grade 6 grade 6	red red	used	Meers	MJH	9/9/2
5	Social Studies big idea and Skillbuilder Trasparencies Social Studies Assessment Options Social Studies Teacher's Editon	Houghton Mifflin	grade 6 grade 6	red	used	Meers Meers	MIH	9/9/2
1	Social Studies Teacher's Resource Package	Houghton Mifflin Houghton Mifflin	grade 6	red red	used	Meers Meers	MJH MJH	9/9/2 9/9/2
5	Social Studies Grade Level Resources guide Social Studies Unit 1 Resources	Houghton Mifflin Houghton Mifflin	grade 6 grade 6	red red	used	Meers Meers	MJH MJH	9/9/2 9/9/2
7	Social Studies Unit 2 Resources Social Studies Unit 3 Resources	Houghton Mifflin Houghton Mifflin	grade 6 grade 6	red red	used used	Meers Meers	MJH	9/9/2 9/9/2
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3	The American Republic Teacher Edition Unit Map Overlay Transparencies, Strategies, and Activities	Glencoe Glencoe	The American Republic	brown red	used	Meers Meers	MJH MJH	9/1 9/1
4	Daily Focus Skills Transparencies Graphic Organizer Transparencies. Strategies, and Activities	Glencoe Glencoe	The American Republic The American Republic	red	used	Meers	MJH	9/1
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2	Guide to Using the Internet Outline Map Resource Book	Glencoe Social Studies	The American Republic	blue	used	Meers	MJH	9/1
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1	Civics in Action: Activities, Quizzes, and Tests Video Program : Teacher Guide	Glencoe Glencoe	The American Republic The American Republic	red	used	Meers Meers	MJH MJH	9/1
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2	Inclusion Strategies for the Social Studies Classroom	Glencoe Glencoe Professional Ser		red purple	used	Meers Meers	MJH	9/1 9/1
10	Character Education Social Studies Writer's Guidebook Social Studies	Glencoe Professional Ser	The American Republic The American Republic	blue	used used	Meers Meers	MJH MJH	9/1 9/1
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CERTIFICATED

<u>CHANGE OF ASSIGNMENT</u>: We recommend the Board approve the following administrative change of assignment:

<u>Name</u>	<u>Location</u>	<u>To:</u>	<u>From:</u>	Effective Date
Aaron Roiko	Aberdeen High School	Principal	Interim Principal	12/01/21

<u>HIRES</u>: We recommend the Board approve the following certificated hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	Effective Date
Marnie Ranheim	District	21 st Century Counselor	12/06/21
Jenny Sturgill	District	21 st Century Counselor	11/29/21
Bailee Green	Central Park Elementary	Kindergarten Teacher – CYO	11/16/21

<u>CO-CURRICULAR HIRE</u>: We recommend the Board approve the following co-curricular hire:

<u>Name</u>	<u>Location</u>	Position	Effective Date
Ryan Eyre	Aberdeen High School	Knowledge Bowl	11/22/21

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

<u>Name</u>	<u>Location</u>	Position	Effective Date
Tessa Pfeiffer	McDermoth Elementary	Teacher	10/21/21-01/11/22

Certificated Substitute Hires:

Justin Kautzman Whitnie Kramer Rebeca Moreno Perez Alexander Seta

<u>Certificated Substitute Resignation:</u>

Teri Seguin, effective 12/07/21

CLASSIFIED

<u>HIRES</u>: We recommend the Board approve the following classified hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	Effective Date
Christina Barnes	District	Certified Occupational Therapy Assistant	12/07/21
Zachary Denny	District	SLP Tech	12/13/21
Sheri Griggs	District	SLP Tech	12/13/21
Trish Sims	District	SLP Tech	12/13/21
Lynn Fletcher	Miller Junior High	Paraeducator	11/29/21
Tanya Bowers-Anderson	AJ West Elementary	Paraeducator	12/06/21
Lucas Barr	Central Park Elementary	Behavior Support Specialist	12/06/21
Rhonda Fink	Hopkins	Paraeducator	12/01/21

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

Name	<u>Location</u>	<u>Position</u>	Effective Date
M. Eileen Christensen	Hopkins	Paraeducator	11/05/21-12/17/21

CLASSIFIED (Cont'd)

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

<u>Name</u>	<u>Location</u>	Position	Effective Date
Alexie Darst	Aberdeen High School	Assistant Girls' Wrestling Coach	12/29/21
Curtis Eccles	Aberdeen High School	Assistant Boys' Basketball Coach	12/01/21
Kaycee Short	Aberdeen High School	Assistant Cheer Coach	12/02/21
Ashley Aschim	Miller Junior High	Head Boys' Basketball Coach	01/03/22
Breanna Gentry	Miller Junior High	Head Boys' Basketball Coach	01/03/22
Macoy Gronseth	Miller Junior High	Head Boys' Basketball Coach	01/03/22

<u>Classified Substitute Hire:</u>

Jeanna Baltazar

Classified Substitute Resignation:

Gloria Salmon, effective 12/08/21