

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

Regular Meeting of the Board of Directors
Remote Public Meeting

October 20, 2020 – 5 p.m.

AGENDA

Instructions for joining the meeting:

https://asd5-org.zoom.us/webinar/register/WN_4ykwXUQeSwSa553r_Mjt_w

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

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

Flag Salute

Consent Agenda

1. Minutes
2. Accounts Payable

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 3:30 p.m. the day of the meeting.

Old Business

Superintendent's Report

1. Principals Month
2. Survey Results
3. Distance Learning Update
4. COVID-19 Response

Teaching and Learning

1. [New Instructional Materials](#)

Financial Services

1. [Fiscal Status Report](#)
2. Enrollment Report

Board Meeting Agenda
October 20, 2020

New Business

1. [Policy 3413 Student Immunizations](#)
2. [Garley Park](#)
3. Next Meeting

Executive Session

Personnel Matters

1. [Personnel Report](#)
 - a. Certificated
 - b. Classified

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5
BOARD INFORMATION AND BACKGROUND

October 20, 2020, 5 p.m.

Link to join the meeting:

https://asd5-org.zoom.us/webinar/register/WN_4ykwXUQeSwSa553r_Mjt_w

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

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 6, 2020, are enclosed for your review and approval.
2. Accounts Payable – Payroll for September and accounts payable are enclosed for your review and approval.

Comments from Board Members

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 before 3:30 p.m. on the day of the meeting.

Old Business

Superintendent's Report

1. Principals Month – Superintendent Alicia Henderson will take a few moments to celebrate the great work of our principals by sharing a proclamation from Gov. Jay Inslee and the Association of Washington School Principals declaring October as Principals Month. [Enclosure 2](#)
2. Survey Results – Superintendent Henderson will share results of a recent survey of parents, staff and students seeking feedback on their distance learning experiences.
3. Distance Learning Update – Superintendent Henderson will provide a general update on distance learning.
4. COVID-19 Response – Superintendent Henderson will provide an update on the district's ongoing response to the COVID-19 crisis.

Teaching and Learning

1. New Instructional Materials – The Instructional Materials Committee met on October 15 and is recommending adoption of the materials listed below. They are presented tonight for first reading.
 - a. *The Red Pyramid* by Rick Riordan and published by Hyperion Books for use at Miller Junior High School. [Enclosure 3](#)
 - b. *Free Birds* by Shreya Konkimalia and published by Createspace Independent Publishing Platform for use at Miller Junior High School. [Enclosure 4](#)

Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for September. [Enclosure 5](#)
2. Enrollment Report – Elyssa Louderback will provide an update on enrollment following the October count.

New Business

1. Policy 3413 Student Immunizations – Due to changes in the RCW, an update to Policy 3413 – Student Immunization and Life Threatening Health Conditions is presented for first reading. This is a required update with changes prepared by WSSDA. [Enclosure 6](#)
2. Garley Park – An addendum to the district's agreement with the City of Aberdeen regarding a possible land swap is enclosed for your consideration. Board approval is recommended. [Enclosure 7](#)
3. Next Meeting – The next regular meeting of the Board is scheduled for 5 p.m. Tuesday, November 3, 2020, to be conducted remotely with notice and access provided under the emergency provisions of the Open Public Meetings Act.

Executive 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).

1. Personnel Matters [Enclosure 8](#)
 - a. Certificated
 - b. Classified

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the
Board of Directors – October 6, 2020

President Sandra Bielski convened the regular meeting of the Aberdeen School District Board of Directors at 5:00 p.m. Tuesday, October 6, 2020, 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 Brooke Solan, Superintendent Alicia Henderson and 43 patrons and staff watching remotely.

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 meeting on September 15, 2020.

CONSENT AGENDA

Student Representative Brooke Solan reported that even though Homecoming 2020 was postponed, AHS students were still able to hold a virtual spirit week; that AHS has joined Instagram @WeAre_Aberdeen; that Foodball will be a team effort this year with Hoquiam; that ASB hosted a tech webinar where G Suite, Canvas and other programs were reviewed; and that starting this week, ASB will begin hosting a tutoring session where all AHS students are welcome to attend to find help for any class or for technology troubleshooting.

COMMENT FROM
STUDENT
REPRESENTATIVE

The Board received written public comment from the following Heather Beaver regarding study hall assignments at Aberdeen High School; Katie Hirschfeld regarding Harbor High School; Myka Jugum regarding ongoing student access to free school meals; Brandy Larson regarding scheduling at Aberdeen High School, and from Cathleen Wilder regarding public comment at board meetings.

COMMENTS FROM
THE PUBLIC

In response to parent concerns about student schedules, AHS Principal David Glasier provided information about staffing at the high school and how study hall is assigned. He said it's not a staffing issue, but rather a master scheduling issue.

Director Bill Dyer asked whether some of the master scheduling issues will be settled when the high school changes to a semester program. Principal Glasier said that appears to be the case. Members of the community are invited to contact the high school counselors or him with additional questions, especially in regards to Trimester 2.

President Sandra Bielski commented that she was able to attend the meeting AHS principals hosted for parents and asked whether scheduling could be a topic for another parent meeting. Principal Glasier reported two more parent meetings are planned this fall.

Distance Learning Update: Superintendent Alicia Henderson provided an update on distance learning. She said a few teachers have been “Zoom bombed” and this has been disruptive. Fortunately, the Technology Department has been able to identify the Zoom bombers and school administration has followed up with the students and their parents, and corrective action has been taken; state testing will not be suspended this year and the district will be looking into testing students remotely; the district continues to streamline the many tasks involved in distance learning, from technology to curriculum and collaboration; she is hearing many stories about how teachers and staff are going the extra mile to help students be successful; she reported discussions are taking place on how to address the concern from parents about the school workload for both parents and students, and she reported that grading practices is another area under discussion the Connections Teams are finding that some traditional practices are deterrents to keeping students engaged online.

Superintendent Henderson reported that Dr. John Bausher, the county’s health officer, released a letter on October 5 reaffirming his recommendation that schools remain closed due to the ongoing high COVID activity in the county, which is six times higher than the state goal. He reaffirmed his recommendation that schools should only reopen after a low level of activity is reached and there has been four weeks of declining COVID cases.

Superintendent Henderson also reported that the county health officials and the National Guard are partnering to offer two weeks of COVID testing, which will take place at the AHS parking lot.

Superintendent Henderson reported that a survey will be take place Oct. 7-14 to obtain feedback from parents, students and staff about distance learning from both academic and social/emotional aspects. The results will be presented to the board at the Oct. 20 meeting.

Superintendent Henderson said the board will be impressed by the presentation later in the meeting from the Connections Teams, and that the entire district can be very proud of the work they are doing.

The board discussed attendance at the annual WSSDA conference, which is being offered in a remote format this year.

Miller Junior High School Lisa Griebel, lead principal for the new Connections Teams, provided a report on the strategies the teams at each school are employing to reach out and re-engage students who have not returned to school in the distance learning model. She shared success stories and a commitment to continue the effort during this challenging time for students to encourage them to remain engaged and learning.

SUPERINTENDENT
REPORT

DISTANCE
LEARNING
UPDATE

COVID-19
RESPONSE

COVID TESTING

SURVEY

CONNECTIONS
TEAMS

WSSDA
CONFERENCE

CONNECTIONS
TEAMS

On a motion by Jennifer Durney and seconded by Bill Dyer, the board approved renewal of Edgenuity as the district's online curriculum option.

ONLINE
LEARNING
PLATFORM

Executive Director of Business and Operations Elyssa Louderback provided information from the September enrollment count, which is still being finalized. She said the count came up to 3,008, (excluding Running Start and Gravity) which is more than 100 below the budgeted number. She noted there are more than 200 fewer students than October 2019.

ENROLLMENT
REPORT

President Bielski asked if there was a particular area or grade level where students are not engaged. Mrs. Louderback said the declining enrollment appears to be across the board and that she's very thankful for the ongoing effort by Connections Teams to encourage students to remain engaged.

Following a presentation by Athletic Director John Crabb, on a motion by Bill Dyer and seconded by Jennifer Durney, the board approved the new concussion protocols developed by the WIAA. Trinity Parris, the district's athletic trainer, was thanked for the role she played working with the WIAA in crafting the protocols.

NEW CONCUSSION
PROTOCOL

On a motion by Bill Dyer and seconded by Jessica Jurasin, the board approved renewal of the agreement with Grays Harbor County for 2020-2021 for Aberdeen School District to provide educational services at the Grays Harbor Detention Center.

DETENTION
CENTER
AGREEMENT

The next regular meeting of the board is set for 5 p.m. Tuesday, October 20, 2020, 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 6:15 p.m., President Sandra Bielski recessed the meeting for an executive session expected to last 20 minutes under RCW 42.30.110 (g) (to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. At 6:35 p.m. the session was extended for 20 minutes. The regular meeting reconvened at 6:55 p.m.

EXECUTIVE
SESSION

On a motion by Jennifer Durney and seconded by Suzy Ritter, the board approved personnel matters. Under certificated matters, the board approved a leave of absence for Andrew Duffy, a teacher at Stevens Elementary School, effective September 15 to June 15, 2021; approved a changes of assignment in special education for Brian Allan from the Detention Center to Miller Junior High School effective September 2, for Renee Fredrickson from kindergarten teacher to special education teacher at Stevens Elementary School effective September 21 and for Melissa Fritts from second-grade to special education at Robert Gray Elementary School effective September 21; approved payment of the National Board Certification stipend to Judith McBride for 2020-21, and approved the hiring of Mackenzie McDermott and Gordon Shaw as substitutes for the district.

PERSONNEL
REPORT

CERTIFICATED

Under classified matters, the board approved the hiring of Amanda Gonzales as the McKinney-Vento Homeless Liaison for 2020-21, McKenzie Bowling as an MTSS assistant at Aberdeen High School effective October 1, Hailey Pfeifer as a Family Service worker for the COPE program at Harbor High School effective September 24, Marisol Guzman-Hernandez as a Student Family Support Assistant at A. J. West Elementary School effective September 29 and Dawn Smith as a (0.5 FTE) 21st Century Site Coordinator at A. J. West Elementary School effective September 28; approved a change of assignment for J. David Miller from Student Family Support Assistant at A.J. West Elementary School to rehire para-educator effective September 30; approved furloughs at Aberdeen High School for Eileen Christensen, a Behavior Support Specialist, effective September 21, custodians Hubert Arrendale, Ian Borden and Ralph Hammond effective September 14 and for A'Dee Walker, assistant secretary, effective September 28, custodian Richard Rasmussen at Miller Junior High School and A.J. West Elementary School effective September 14, and for custodian Tami Jacka at the Hopkins Building effective September 14; approved reduction-of-hours furloughs for Kim Edwards, comptroller at Aberdeen High School, effective September 28, and custodians Denise Anderson, Kelly Anderson, Mike Anderson, Brandon Burns, Jonathan Lawrence, James Messer, James Mouncer, Janean Newberry, Robert Parson, Glenn Raney, William Rattie, Keith Reid, Peter Ross, Angela SeaBliss, Cherie Shay and John Shay, and accepted resignations from Angie Brown, a behavior support specialist at Aberdeen High School, effective September 25 and from Stefani Joesten, an MTSS assistant at Miller Junior High School, effective September 18.

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved a memorandum of understanding with the Aberdeen Education Association for distance learning in the 2020-2021 school year.

On a motion by Bill Dyer and seconded by Suzy Ritter, the board approved a five-year collective bargaining agreement with the ASD5 Maintenance and Operations Chapter of Grays Harbor Local 275, Washington State Council of County and City Employees, AFSCME, AFL-CIO.

On a motion by Jennifer Durney and seconded by Bill Dyer, the board approved the 2020-2021 Maintenance and Operations Salary Schedule.

There being no further business, the regular meeting was adjourned at 6:57 p.m.

CLASSIFIED

MOU WITH
ABERDEEN
EDUCATION
ASSOCIATION

2020-2025 AFSCME
M&O CONTRACT

2020-21 M&O
SALARY SCHEDULE

ADJOURN

Alicia Henderson, Secretary

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$1,411,417.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 830010 through 830010, totaling \$1,411,417.23

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

Check Nbr	Vendor Name	Check Date	Check Amount
830010	1ST SECURITY BANK PAYROLL/PERS	09/29/2020	1,411,417.23
1	Computer	Check(s) For a Total of	1,411,417.23

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$1,525,502.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 830011 through 830037, totaling \$1,525,502.07

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

Check Nbr	Vendor Name	Check Date	Check Amount
830011	1st Security Bank-Child Suppo	09/30/2020	945.00
830012	Aberdeen High School-AHS Schol	09/30/2020	95.00
830013	Aberdeen Sd #5 Revolving Fund	09/30/2020	1,078.00
830014	Bank Of The Pacific	09/30/2020	518,443.24
830015	Cnty/city Mun Ees	09/30/2020	1,748.34
830016	Deferred Compensation Program	09/30/2020	16,638.68
830017	Dynamic Collectors	09/30/2020	644.74
830018	E.S.D.#113 Unemployment Coop	09/30/2020	1,201.93
830019	Ed.Serv.Dist.#113	09/30/2020	18,243.89
830020	Employment Security	09/30/2020	8,041.42
830021	HCA-SEBB BENEFITS-600D01	09/30/2020	424,192.00
830022	HCA-SEBB FLEX SPEND-600D01	09/30/2020	4,219.83
830023	Inspirus	09/30/2020	12,010.00
830024	Legal Shield	09/30/2020	97.70
830025	Pse Of Wa	09/30/2020	4,679.34
830026	Public Employees Retirement	09/30/2020	331.04
830027	School Employees Retirement Sy	09/30/2020	106,901.27
830028	The Standard Insurance Company	09/30/2020	1,389.49
830029	Teacher Retirement System-Dc	09/30/2020	360,489.98
830030	Tsa Consulting Group Inc	09/30/2020	11,697.00
830031	Twin Star Credit Union	09/30/2020	200.00
830032	Twin Star Scholarship Acct	09/30/2020	55.00
830033	Twinstar Pse Local Dues	09/30/2020	55.00
830034	United Way	09/30/2020	542.38
830035	Veba Contributions-Y1286.001	09/30/2020	11,673.20
830036	Wa State School Ret Assn	09/30/2020	42.00
830037	Wea Payroll Deductions	09/30/2020	19,846.60

27 Computer Check(s) For a Total of 1,525,502.07

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$17,136.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND LY
Warrant Numbers 830038 through 830038, totaling \$17,136.51

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

Check Nbr	Vendor Name	Check Date	Check Amount
830038	Varsity Spirit Fashions	10/21/2020	17,136.51
1	Computer	Check(s) For a Total of	17,136.51

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$5,500.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: PRIVATE PURPOSE TRUST Warrant Numbers 830039 through 830041, totaling \$5,500.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
830039	Grays Harbor College	10/21/2020	3,750.00
830040	Perry Technical Institute	10/21/2020	1,250.00
830041	Washington State University	10/21/2020	500.00
3	Computer	Check(s) For a Total of	5,500.00

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$1,953.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND
Warrant Numbers 830042 through 830047, totaling \$1,953.43

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

Check Nbr	Vendor Name	Check Date	Check Amount
830042	Aberdeen School District #5	10/21/2020	25.50
830043	Aberdeen School District #5	10/21/2020	54.90
830044	Amazon Capital Services	10/21/2020	112.52
830045	Harbor Pacific Bottling Co	10/21/2020	109.95
830046	Lifetouch Nss Accounts Receiva	10/21/2020	240.03
830047	PNW Printworks, Llc	10/21/2020	1,410.53
6	Computer	Check(s) For a Total of	1,953.43

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$42,242.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 830048 through 830048, totaling \$42,242.23

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

Check Nbr	Vendor Name	Check Date	Check Amount
830048	1ST SECURITY BANK PC	10/21/2020	42,242.23
1	Computer	Check(s) For a Total of	42,242.23

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$406,014.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND LY Warrant Numbers 830049 through 830061, totaling \$406,014.90

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

Check Nbr	Vendor Name	Check Date	Check Amount
830049	Amazon Capital Services	10/21/2020	319.66
830050	Consolidated Electrical Distri	10/21/2020	750.95
830051	D4 Sports Llc	10/21/2020	20,305.33
830052	Dell Usa Lp	10/21/2020	63,385.29
830053	DocuSign Inc	10/21/2020	31,636.68
830054	Electude USA	10/21/2020	3,269.40
830055	Grays Harbor College - Cashier	10/21/2020	13,883.54
830056	Hoquiam School District #28	10/21/2020	50,208.30
830057	iCEV	10/21/2020	1,050.00
830058	KCDA Purchasing Coop.	10/21/2020	180,987.72
830059	South Sound Parent To Parent	10/21/2020	37,587.87
830060	Triarco Arts And Crafts	10/21/2020	372.75
830061	Verizon Wireless	10/21/2020	2,257.41
13	Computer	Check(s) For a Total of	406,014.90

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$988,175.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 830062 through 830150, totaling \$988,175.07

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

Check Nbr	Vendor Name	Check Date	Check Amount
830062	1ST SECURITY BANK PAYROLL/PERS	10/21/2020	1,783.54
830063	A & R Hoods	10/21/2020	3,812.55
830064	Aberdeen Office Equipment Inc	10/21/2020	5,576.49
830065	Aberdeen Sanitation	10/21/2020	3,607.12
830066	Aberdeen Sd #5 Revolving Fund	10/21/2020	23.10
830067	Adobe Systems Incorporated	10/21/2020	5,182.39
830068	Amazon Capital Services	10/21/2020	2,981.16
830069	Apple Computer Inc	10/21/2020	6,430.27
830070	Ats Automation, Inc	10/21/2020	5,821.44
830071	Awsp	10/21/2020	7,704.00
830072	Breezin' Thru Inc	10/21/2020	2,875.00
830073	Builders Hardware & Supply	10/21/2020	187.62
830074	Cascade Natural Gas	10/21/2020	1,277.74
830075	Caskey Industrial Supply Co In	10/21/2020	213.15
830076	Consolidated Electrical Distri	10/21/2020	78.54
830077	Cengage Learning	10/21/2020	2,829.53
830078	Centurylink	10/21/2020	4,475.92
830079	Cintas Corporation	10/21/2020	4,814.10
830080	City Of Aberdeen	10/21/2020	6,120.80
830081	Comcast	10/21/2020	328.64
830082	Cts Language Link	10/21/2020	649.15
830083	D4 Sports Llc	10/21/2020	551.70
830084	Dairy Fresh Farms	10/21/2020	7,053.94
830085	Dept Of Natural Resources	10/21/2020	17.40
830086	Dunsire Printers	10/21/2020	387.23
830087	E3 Diagnostics Dba E3 Msr West	10/21/2020	699.22
830088	Encore Data Products, Inc	10/21/2020	2,747.50
830089	Ernn	10/21/2020	660.00
830090	ESD 113	10/21/2020	23,151.79
830091	Fastenal Company	10/21/2020	46.16
830092	Ferrellgas	10/21/2020	1,424.28
830093	Filing Systems Company Inc	10/21/2020	356.52
830094	G12 Communications LLC	10/21/2020	5,214.47

Check Nbr	Vendor Name	Check Date	Check Amount
830095	Gh County Water District #2	10/21/2020	428.00
830096	Gibbs Smith Education	10/21/2020	3,361.49
830097	GraceNotes, LLC	10/21/2020	697.00
830098	Grainger Inc	10/21/2020	788.66
830099	Grays Harbor Stamp Works	10/21/2020	14.71
830100	Harbor Auto & Truck Parts	10/21/2020	230.34
830101	Harbor Disposal Co Inc	10/21/2020	930.82
830102	Health Care Authority	10/21/2020	6,365.81
830103	iCEV	10/21/2020	2,010.00
830104	Johnson Controls Inc (pay)	10/21/2020	29,175.00
830105	Jostens Inc	10/21/2020	27.41
830106	Kaplan Early Learning Company	10/21/2020	995.47
830107	KCDA Purchasing Coop.	10/21/2020	11,642.26
830108	KCDA Purchasing Coop.	10/21/2020	11,117.20
830109	Leader Services	10/21/2020	1,360.80
830110	Lemay Mobile Shredding	10/21/2020	329.90
830111	Little, Lawrence E	10/21/2020	2,700.00
830112	McGraw Hill Education Llc	10/21/2020	20,567.53
830113	Miller Junior High Asb	10/21/2020	175.00
830114	Northsound Refrigeration	10/21/2020	983.72
830115	Northwest Textbook Depository	10/21/2020	7,849.86
830116	Office Depot	10/21/2020	955.69
830117	OPEN UP RESOURCES	10/21/2020	21,554.21
830118	OSPI	10/21/2020	13,053.74
830119	Pacifica Law Group LLP	10/21/2020	19,530.00
830120	Petrocard Inc	10/21/2020	266.53
830121	Precision Exams Llc	10/21/2020	4,854.06
830122	PresenceLearning Inc	10/21/2020	6,604.50
830123	Pud #1 Of Grays Harbor Co	10/21/2020	35,017.51
830124	Really Good Stuff	10/21/2020	41.99
830125	Renaissance Learning Inc	10/21/2020	12,967.40
830126	Ricoh Usa Inc	10/21/2020	27.33
830127	RLI Surety	10/21/2020	175.00
830128	Scholastic Magazines	10/21/2020	10,185.17
830129	School Information & Research	10/21/2020	755.00
830130	Soliant Health	10/21/2020	6,337.50
830131	Sound Publishing, Inc.	10/21/2020	172.50
830132	Staples Office Supply	10/21/2020	1,068.98
830133	Swanson's Food	10/21/2020	7,388.30
830134	The Hello Foundation	10/21/2020	65,856.47
830135	Trane Us Inc	10/21/2020	12,271.50
830136	United Schools Insurance Progr	10/21/2020	459,419.30
830137	University Of Oregon - Edu & C	10/21/2020	2,100.00
830138	US Cellular	10/21/2020	8,677.57
830139	US Foods - Seattle	10/21/2020	28,150.39
830140	Us Postal Service (cmrs-Fp)	10/21/2020	1,500.00
830141	Verizon Wireless	10/21/2020	2,367.33
830142	Warnken's Water Works Llc	10/21/2020	2,393.42
830143	WASA	10/21/2020	1,813.21
830144	Washington State School For Bl	10/21/2020	832.00

Check Nbr	Vendor Name	Check Date	Check Amount
830145	Western Governors University	10/21/2020	11,055.00
830146	WeVideo Inc	10/21/2020	339.00
830147	WSIPC	10/21/2020	4,992.00
830148	Zaner-Bloser, Inc	10/21/2020	27,691.75
830149	Zones, Inc	10/21/2020	306.13
830150	Zoom Video Communications, Inc	10/21/2020	6,621.15
89	Computer	Check(s) For a Total of	988,175.07

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 20, 2020, the board, by a _____ vote, approves payments, totaling \$3,258.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX
Warrant Numbers 830151 through 830152, totaling \$3,258.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
830151	Bank Of The Pacific (use Tax)	10/21/2020	3,129.92 GF
830152	Bank Of The Pacific (use Tax)	10/21/2020	128.08 ASB
2	Computer	Check(s) For a Total of	3,258.00

ABERDEEN HIGH SCHOOL ASB

September Accounts Payable

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

DATE	CLUB	DESCRIPTION	AMOUNT
9/30/2020	ASB Reserve	Blue Cards printing charge	\$25.50
9/30/2020	Football	Office copies	\$54.90
9/13/2020	ASB Reserve	Stands for trophy cases	\$112.51
9/17/2020	Cheer	Uniforms and accessories	\$17,136.51
9/30/2020	Cheer	Camp clothes	\$1,410.53
		TOTAL	\$18,739.95
		DocuSigned by: <i>Edwards, Kim D</i> <small>5D9B999AC687401</small>	10/14/2020
		Kim Edwards, Comptroller	DATE
Moved / Tabled by:		DocuSigned by: <i>Brooke Solan</i> <small>82D05A12C7CB419</small>	10/14/2020
<i>Lauren King</i>		Brooke Solan, ASB Treasurer	DATE
Seconded by:			
<i>Emma Green</i>			
Date: <i>10/15/2020</i>			



Board, School <schoolboard@asd5.org>

Re: Produce and Protein Boxes at Meal Locations

2 messages

Wilder, Cathleen <cwilder@asd5.org>
To: Jaime Matisons <jmatisons@asd5.org>
Cc: School Board <schoolboard@asd5.org>

Tue, Oct 13, 2020 at 7:41 AM

Perhaps we could look into using a school bus? We definitely have a need in our community and if there are more boxes available with transportation being the obstacle....

On Mon, Oct 12, 2020 at 2:34 PM Matisons, Jaime <jmatisons@asd5.org> wrote:

I am sorry that we ran out so quickly. Since it was a double box day, we weren't able to accept as many boxes as we would have liked. The District box truck can only hold so much. If only we had a semi? Tomorrow we will have "dairy" boxes. I do know they will contain milk and butter, but not sure of the rest? Tim Clinton from Maintenance has been picking these up for us with the district draft truck in Hoquiam and bringing them to our meal sites. If you see him around, please let him know how much these boxes are appreciated.

Thanks for your understanding and getting the word out.

Jaime

On Mon, Oct 12, 2020 at 2:18 PM Ball, Susan <sball@asd5.org> wrote:

I had quite a few students AND parents who came for a box around 12:00 who were disappointed, too.

On Mon, Oct 12, 2020 at 12:10 PM Reed, Michelle <mreed@asd5.org> wrote:

Thank you!

On Mon, Oct 12, 2020 at 12:08 PM Geri Scott <gscott@asd5.org> wrote:

We ran out in less than an hour but we were only given 30 boxes ☹ bummer!

From: Reed, Michelle [mailto:mreed@asd5.org]

Sent: Monday, October 12, 2020 12:06 PM

To: classroom_teachers@asd5.org

Subject: Re: Produce and Protein Boxes at Meal Locations

Did Central Park not get them or maybe they ran out. We went and they only had lunches.

On Mon, Oct 12, 2020 at 8:29 AM Matisons, Jaime <jmatisons@asd5.org> wrote:

Good Morning -

We will have a produce box (apples, potatoes, pears, and onions) and a protein box (chicken breasts and chicken taco meat) at meal locations today.

--

[Jaime Matisons](mailto:jmatisons@asd5.org)
[Food Service Director](mailto:jmatisons@asd5.org)
[Aberdeen School District Food Service Department](mailto:jmatisons@asd5.org)
[900 Cleveland Street](mailto:jmatisons@asd5.org)
[Aberdeen, WA 98520](mailto:jmatisons@asd5.org)

[\(360\) 538-2198 - Office](tel:(360)538-2198)

[\(360\) 310-0478 - Cell](tel:(360)310-0478)

[\(360\) 538-2254 - Fax](tel:(360)538-2254)

[**jmatisons@asd5.org**](mailto:jmatisons@asd5.org)

--

Thank you,
Michelle Reed
7th Grade Language Arts
Miller Junior High School

--

Susan Ball, 5th Grade Educator
Central Park Elementary School
360-538-2170
sball@asd5.org

--



Shaw, Dee Anne <dshaw@asd5.org>

Fwd: Questions

1 message

Bielski, Sandra <sbielski@asd5.org>

Tue, Oct 20, 2020 at 2:44 PM

To Alicia Henderson ahenderson@asd5.org , Dee Anne Shaw Dshaw@asd5.org

Just wanted to make sure you saw this. Sandi

----- Forwarded message -----

From **Angela Brandt** angelabrandt67@yahoo.com

Date: Tue, Oct 20, 2020 at 2:32 PM

Subject: Questions

To: sbielski@asd5.org <sbielski@asd5.org>, jdurney@asd5.org <jdurney@asd5.org>, Dyer, William wdyer@asd5.org , Jurasin, Jessica jjurasin@asd5.org , sritter@asd5.org <sritter@asd5.org>, ahenderson@asd5.org <ahenderson@asd5.org>

Good afternoon,

I am sorry I have to use emails but I don't know where to submit questions for the school board meeting

I was told I have until 3pm today to get my questions turned in or comments.

I am very active in my sons schooling. We have had our ups and downs with a schedule and route for each day. We had to make a poster of each day with times and classes as he was getting days confused We have worked out a lot of our problems on our own We did have his computer crash twice and the school was able to fix it.

At this point "I" am getting frustrated. (I have been positive this whole time with my son as I do NOT want him discouraged as he will feed off my emotions) Below are questions/comments/ rumors I have or heard going around:

1. One teacher says that [REDACTED] does not need to attend zoom as they are not grading attendance but as long as his work is getting done. Yesterday, He has another teacher saying that he does need to check in for attendance that he may need to start going to classes on Wednesday. Could you please clarify if my sons needs to

- attend zoom. Even if he does not need to attend class, he will!! It is out of respect for his teachers to “show” his face (his camera on), get up and be accountable as going to class helps you establish a route to going to work when you graduate
2. He has teachers with different canvas class profiles. Everyone is different, I understand that. But, 2 of his teachers do not have “grades” in canvas. They are only on Skyward. The other 4 teachers have grades on both canvas and skyward. But with one of the 4 teacher grades, the grades are not matching and the percent is way off. We have brought it to her attention. One teacher on her assignment page has a big “T” on it before it is turned in or even graded. She does not know what the T means either. Confusion. Are we suppose to look at either canvas or Skyward or both? If both, will they be linked up together?
 3. If attendance was so important last year (as we took a week off last year at Thanksgiving to go on a cruise and bought the internet package so he could do his classwork and homework) Why did he get punished for not “physically” being in class and consequently lost a whole letter grade for it?
 4. Plus, since my son is struggling so bad in English, Yes his advisory teacher has offered to help and I was told just last week that Ms. Smith was available on Wednesdays, I had already bought a package(\$2000.00) at Sylvan in Lacey. So every Monday and Wednesday he attends Sylvan for some one on one help This is out of my pocket as a tax payer. How is my son going to be tested or how does the school know what he needs. “I” had to email Sylvan and the English teacher in Aberdeen to exchange test scores, phone numbers, emails anything to help my son succeed Is that part of the teachers job? I am sure she is not getting paid extra for doing this??
 5. I hate being a pain to these teachers. I try not to bug them. But if I don’t know which I don’t very often, I have to email his teachers weekly for explanation or clarification on his assignments Yes, the Squeaky Wheel Gets the Grease I also don’t want to be a burden to them as I know they have many other students and ones that probably do not care as much as we do able school and his future.
 6. There is a rumor going around that Henderson does not want school to be in person at all this year (2020 2021) regardless of the Covid results and government approval. Could I please have a honest answer to this question? If this is yes, I would like to be prepared for this during our up coming future.
 7. Other schools have started sport practice. When will this happen for Aberdeen?
 - 8 When might Aberdeen start attending school? If elementary has already started, when will high school??
 9. I do appreciate the principal and vice principal zoom meetings at the first of the month.

Thank you for addressing my questions. I will be attending the board meeting tonight.

Angela Brandt



Board, School <schoolboard@asd5.org>

Meetings

1 message

Tricia Sorensen <tksorens@msn.com>
To: "Board, School" <schoolboard@asd5.org>

Mon, Oct 19, 2020 at 7:15 PM

Hello,

I understand we are still under the governor's proclamation regarding open public meetings. Has there been any discussion on opening the meetings to where people can comment during the board meeting? I know there are several other districts that are allowing live public comment with a moderator.

Is this something the board and superintendent can consider? If you are looking for ways to make this happen, maybe reach out to other districts like, Shelton, Montesano, Elma, etc. to see how they are handling their meetings with live public comment.

Parents and community members are being shuttered out enough, and it is time our voices be heard. This seems like a simple way to do it. I know you state the person's name who sends in public comment via email during the board meeting, but it's really unfair that the comments are not read for others to hear.

So please, take this into consideration. Put yourself in the shoes of a parent or community member and not a board member for the moment.

I look forward to a response.

Thank you,
Tricia Sorensen

The State of Washington



Proclamation

WHEREAS, principals create hope for each and every student in their buildings by leading culture, systems, and learning; and

WHEREAS, principals work tirelessly each day as visionaries, assessment experts, community builders, public relations experts, budget analysts, facility managers, special programs administrators, and guardians of various legal, contractual, and policy mandates and initiatives; and

WHEREAS, principals work collaboratively with both teachers and district officials to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence; and

WHEREAS, the Association of Washington School Principals (AWSP) honors such exemplary principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession; and

WHEREAS, Principals Month gives an opportunity to honor and recognize the contribution of all school principals and assistant principals to the success of each and every student in Washington schools, our most valuable resource;

NOW, THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim October 2020 as

Principals Month

in Washington, and I encourage all people in our state to join me in this special observance.

Signed this 30th day of September, 2020

Handwritten signature of Jay Inslee in blue ink.

Governor Jay Inslee



Aberdeen School District
REQUEST FOR APPROVAL FOR INSTRUCTIONAL MATERIAL

All material must be approved by the Instructional Materials Committee (IMC) prior to use.

This form must be typed/word processed and completed in full before submitting.

1 GENERAL INFORMATION

Name of Submitter/Committee: MJH ELA Grade 6
Date: 9/21/20
School: Miller Junior High
Department: (secondary only) ELA

Timberland Library has some books and some ebooks

2. MATERIAL INFORMATION

Title: The Red Pyramid
Author/Producer: Rick Riordan
Publisher: Hyperion Book
Copyright: Reprint Edition 8/16/2011
Price Per Item: \$7.88 paperback Amazon
Number of copies to be purchased: 0 (district has 19)
& on-line free
ISBN/MHID: 1423113454

3 INTENDED USE

(Check all boxes that apply)

<p>Grade level(s): <u>6</u></p> <table border="0"> <tr><td><input checked="" type="checkbox"/></td><td>Basic/Core</td></tr> <tr><td><input type="checkbox"/></td><td>Supplemental</td></tr> <tr><td><input type="checkbox"/></td><td>Pilot</td></tr> <tr><td><input type="checkbox"/></td><td>Teacher Resource</td></tr> </table>	<input checked="" type="checkbox"/>	Basic/Core	<input type="checkbox"/>	Supplemental	<input type="checkbox"/>	Pilot	<input type="checkbox"/>	Teacher Resource	<p>Course: <u>Grade 6 ELA</u></p> <table border="0"> <tr><td><input checked="" type="checkbox"/></td><td>Large Group</td></tr> <tr><td><input type="checkbox"/></td><td>Small Group</td></tr> <tr><td><input type="checkbox"/></td><td>Individual Instruction</td></tr> <tr><td><input type="checkbox"/></td><td>Enrichment</td></tr> <tr><td><input type="checkbox"/></td><td>Other (Specify) _____</td></tr> </table>	<input checked="" type="checkbox"/>	Large Group	<input type="checkbox"/>	Small Group	<input type="checkbox"/>	Individual Instruction	<input type="checkbox"/>	Enrichment	<input type="checkbox"/>	Other (Specify) _____
<input checked="" type="checkbox"/>	Basic/Core																		
<input type="checkbox"/>	Supplemental																		
<input type="checkbox"/>	Pilot																		
<input type="checkbox"/>	Teacher Resource																		
<input checked="" type="checkbox"/>	Large Group																		
<input type="checkbox"/>	Small Group																		
<input type="checkbox"/>	Individual Instruction																		
<input type="checkbox"/>	Enrichment																		
<input type="checkbox"/>	Other (Specify) _____																		

4 TYPE OF MATERIAL

(Check all boxes that apply)

<table border="0"> <tr><td><input checked="" type="checkbox"/></td><td>Text (print or electronic)</td></tr> <tr><td><input type="checkbox"/></td><td>Web Based Curriculum/Resource</td></tr> <tr><td><input type="checkbox"/></td><td>Apps/Computer Software</td></tr> <tr><td><input checked="" type="checkbox"/></td><td>Recording/CD</td></tr> <tr><td><input type="checkbox"/></td><td>Video/DVD</td></tr> <tr><td><input type="checkbox"/></td><td>Reviewed by Technology</td></tr> </table>	<input checked="" type="checkbox"/>	Text (print or electronic)	<input type="checkbox"/>	Web Based Curriculum/Resource	<input type="checkbox"/>	Apps/Computer Software	<input checked="" type="checkbox"/>	Recording/CD	<input type="checkbox"/>	Video/DVD	<input type="checkbox"/>	Reviewed by Technology	<p>Lexile Readability Level <u>GN650L</u></p>
<input checked="" type="checkbox"/>	Text (print or electronic)												
<input type="checkbox"/>	Web Based Curriculum/Resource												
<input type="checkbox"/>	Apps/Computer Software												
<input checked="" type="checkbox"/>	Recording/CD												
<input type="checkbox"/>	Video/DVD												
<input type="checkbox"/>	Reviewed by Technology												

5

SYNOPSIS/SUMMARY (Goals, brief description of content & purpose, online materials & support available)

This fantasy fiction novel is a fun, if formulaic, start to the Kane Chronicles series. It opens with a signature Riordan move: an explosion. Siblings Carter and Sadie, from a multi-racial family, have been living apart since their mother's mysterious death. On Christmas Eve, archeologist Julius Kane and son Carter, 14, show up in England for one of their two days a year with Sadie. Julius ushers his children to the British Museum, where he blows up the Rosetta Stone, unleashing five Egyptian gods and causing his own disappearance. The kids' Uncle Amos whisks them to a Brooklyn mansion, where he reveals that the Kanes descend from powerful Egyptian magicians. Swap Egyptian mythology for Percy Jackson's Greek gods and you've got the best part of this—an ancient history lesson seamlessly unfurled in a rip-roaring adventure. Told in alternating chapters by Carter and Sadie, the novel begins with a warning that the book is a "transcript of a digital recording," a distracting gimmick, and the attempts to make Sadie sound English by dropping in British slang are intermittent (bloody, bloke). Despite those flaws, Riordan delivers another funny yarn with kids in the lead and animal sidekicks that nearly steal the show. This novel includes some violence with minimal extended vocabulary. Ages 9–12.

This is a high interest book that should engage our Grade 6 distance learners.

Aberdeen School District
REQUEST FOR APPROVAL FOR INSTRUCTIONAL MATERIAL

It will tie in with the Social Studies work in Ancient Egypt as they work in the Social Studies standards of analyzing different cultural measurements of time, explaining how the rise of civilizations defines eras in world history.
It is available in a pdf printable version and audio read alouds.

6 STANDARDS/CRITERIA

1. Do concepts in the materials remain consistent with the current standards for the curricular area(s) they support? Yes No
2. Materials lead to learner accomplishments of the following current standards:

List most appropriate/key standards addressed:
 Common Core Literacy

PS RI.6.8 Trace and evaluate the argument and specific claims that are supported by reasons and evidence from claims that are not

CCSS.ELA-Literacy.RL.6.6
 Explain how an author develops the point of view of the narrator or speaker in a text.

CCSS.ELA-Literacy.RL.6.4
 Determine the meaning of words and phrases as they are used in a text, including figurative and connotative meanings; analyze the impact of a specific word choice on meaning and tone.

CCSS.ELA-Literacy.RL.6.3
 Describe how a particular story's or drama's plot unfolds in a series of episodes as well as how the characters respond or change as the plot moves toward a resolution.

CCSS.ELA-Literacy.RL.6.2
 Determine a theme or central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments.

Common Core Math

Other

3. Content can be adapted to abilities of individual students (i.e. different reading levels, ELL students, students with disabilities)? Yes No

Please explain:
 Graphic novel includes pictures which supports EL students, SWD students, and struggling readers
 Available online as a PDF book.
 Audio read aloud available.

7 MATERIAL EVALUATION

Provide a brief overview/impression of instructional material (strengths/weaknesses, reasons selected over others, why students will benefit)

Aberdeen School District
REQUEST FOR APPROVAL FOR INSTRUCTIONAL MATERIAL

Sixth grade teachers are working together in thematic units. They are studying Ancient Egypt. This is a high interest, fun book which will engage our distance learners and tie into the social studies curriculum.

8. BIAS SCREENING

The purpose of the following questions is to alert individuals to potential biases by author/publisher. A response of "Poor" does not necessarily eliminate the material from being approved. For example, traditional and classical perspectives will be reviewed as reflecting period in which they were written.

	Excellent	Good	Fair	Poor	N/A
1. Presents more than one viewpoint of controversial issues.		X			
2. Presents minorities realistically.		X			
3. Includes contributions of minority authors.					X
4. Presents no biases in regards to race, color, national origin, sex, sexual orientation including gender expression or identity, creed, religion, age, veteran or military status, disability and use of a trained dog guide or service animal by a person with a disability (WAC 392-190-055).		X			
5. Facilitates the sharing of cultural differences.		X			
6. Promotes the positive nature of differences.	X				
7. Includes the contributions, inventions, or discoveries of women.	X				
8. Includes the contributions, inventions, or discoveries of minorities.		X			
9. Presents minorities in a manner that promotes ethnic pride.		X			

Aberdeen School District
REQUEST FOR APPROVAL FOR INSTRUCTIONAL MATERIAL

9. SIGNATURES

Submitted by: Lisa Griebel *[Signature]*
Print name Signature

Approved by Department Head *(secondary only)* n/a
Print name Signature

Approved by Building Administrator Lisa Griebel *[Signature]*
Print name Signature

10. RECOMMENDATIONS

Recommended by instructional materials committee: Yes No

11. FINAL APPROVAL

	DATE	APPROVED	RESTRICTED APPROVAL	NOT APPROVED
IMC Chairperson	10/15/20	<i>[Signature]</i>		
School Board				

Aberdeen School District
REQUEST FOR APPROVAL FOR INSTRUCTIONAL MATERIAL

All material must be approved by the Instructional Materials Committee (IMC) prior to use.

This form must be typed/word processed and completed in full before submitting.

1 GENERAL INFORMATION

Name of Submitter/Committee: MJH 6th Grade ELA
 Date: 9/25/2020
 School: Miller Junior High
 Department: (secondary only) ELA

2. MATERIAL INFORMATION

Title: Free Birds
 Author/Producer: Konkimalla, Shreya
 Publisher: Createspace Independent Publishing Platform
 Copyright: 2017
 Price Per Item: \$6.00
 Number of copies to be purchased: 260
 ISBN/MHID: 1548308706

3 INTENDED USE

(Check all boxes that apply)

Grade level(s): 6
 Basic/Core
 Supplemental
 Pilot
 Teacher Resource

Course: S 6th Grade ELA
 Large Group
 Small Group
 Individual Instruction
 Enrichment
 Other (Specify) _____

4 TYPE OF MATERIAL

(Check all boxes that apply)

Text (print or electronic) Level _____
 Web Based Curriculum/Resource
 Apps/Computer Software
 Recording/CD
 Video/DVD
 Reviewed by Technology

Lexile Readability: Grades 4-6

5

SYNOPSIS/SUMMARY (Goals, brief description of content & purpose, online materials & support available)

This children's book of historical fiction is about the caste system in India and is written by a 9th grade student. The topic of the caste system is explored with sensitivity and through a historical lens. The themes of empowerment and discrimination are particularly relevant in these times

6 STANDARDS/CRITERIA

1. Do concepts in the materials remain consistent with the current standards for the curricular area(s) they support? Yes No
2. Materials lead to learner accomplishments of the following current standards:

List most appropriate/key standards addressed:
Common Core Literacy

Aberdeen School District
REQUEST FOR APPROVAL FOR INSTRUCTIONAL MATERIAL

PS RI.6.8 Trace and evaluate the argument and specific claims that are supported by reasons and evidence from claims that are not
CCSS.ELA-Literacy.RL.6.6

Explain how an author develops the point of view of the narrator or speaker in a text.

CCSS.ELA-Literacy.RL.6.4

Determine the meaning of words and phrases as they are used in a text, including figurative and connotative meanings; analyze the impact of a specific word choice on meaning and tone.

CCSS.ELA-Literacy.RL.6.3

Describe how a particular story's or drama's plot unfolds in a series of episodes as well as how the characters respond or change as the plot moves toward a resolution.

CCSS.ELA-Literacy.RL.6.2

Determine a theme or central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments.

Common Core Math

Other

3. Content can be adapted to abilities of individual students (i.e. different reading levels, ELL students, students with disabilities)? X
Yes No

Please explain:

7 MATERIAL EVALUATION

Provide a brief overview/impression of instructional material (strengths/weaknesses, reasons selected over others, why students will benefit)

Sixth grade teachers are working together in thematic units. This is for the unit on India.. This is a high interest, fun book which will engage our distance learners and tie into the social studies curriculum.

8 BIAS SCREENING

The purpose of the following questions is to alert individuals to potential biases by author/publisher. A response of "Poor" does not necessarily eliminate the material from being approved. For example, traditional and classical perspectives will be reviewed as reflecting the period in which they were written.

1. Presents more than one viewpoint of controversial issues.

Excellent Good Fair Poor N/A

X				
---	--	--	--	--

Aberdeen School District
REQUEST FOR APPROVAL FOR INSTRUCTIONAL MATERIAL

2. Presents minorities realistically.

X				
---	--	--	--	--

3. Includes contributions of minority authors.

X				
---	--	--	--	--

4. Presents no biases in regards to race, color, national origin, sex, sexual orientation including gender expression or identity, creed, religion, age, veteran or military status, disability and use of a trained dog guide or service animal by a person with a disability (WAC 392-190-055).

X				
---	--	--	--	--

5. Facilitates the sharing of cultural differences.

X				
---	--	--	--	--

6. Promotes the positive nature of differences.

X				
---	--	--	--	--

7. Includes the contributions, inventions, or discoveries of women.

X				
---	--	--	--	--

8. Includes the contributions, inventions, or discoveries of minorities.

X				
---	--	--	--	--

9. Presents minorities in a manner that promotes ethnic pride.

X				
---	--	--	--	--

Aberdeen School District
REQUEST FOR APPROVAL FOR INSTRUCTIONAL MATERIAL

9. **SIGNATURES**

Submitted by: _____ Lisa Griebel _____ Lu Hll _____
Print name Signature

Approved by Department Head *(secondary only)* _____ n/a _____
Print name Signature

Approved by Building Administrator _____ Lisa Griebel _____ f Hll _____
Print name Signature

10. **RECOMMENDATIONS**

Recommended by instructional materials committee: Yes No

11. **FINAL APPROVAL**

	DATE	APPROVED	RESTRICTED APPROVAL	NOT APPROVED
IMC Chairperson	10/15/20	Idanekton		
School Board				



TO: Dr. Alicia Henderson, Superintendent
 FROM: Elyssa Louderback, Executive Director of Business & Operations
 SUBJECT: Monthly Budget Report for September 2020
 DATE: October 20, 2020

GENERAL FUND SUMMARY:

Revenue--Receipts were \$ 3,412,276.56.

Expenditures--Expenditures totaled \$ 3,570,522.27. Expenditures for teaching and teaching support activities account for 82.02% of all expenditures to date. Salaries and benefits accounted for 82.02% of the month's total expenditures.

Fund Balance—Preliminary current month ending fund balance is \$ 2,514,379.50. We had a negative cash flow of \$ 158,247.71 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	\$ 3,327,401	\$ 80,588	2.42%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 653,151	\$ 1,107	0.17%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 29,796,562	\$ 2,427,414	8.15%	Apportionment and LEA
State, Special	\$ 11,543,757	\$ 690,672	5.98%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 25,000	\$ -	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 6,077,232	\$ 212,495	3.50%	Food Service, Fed Grants (Title I, Title 2, etc)
Other Districts	\$ 71,871	\$ -	0.00%	Non high payments from Cosmopolis SD
Other Agencies	\$ 52,000	\$ -	0.00%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
Totals	\$ 51,546,974	\$ 3,412,277	6.62%	
			8.33%	% 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>Budgeted</u>	<u>Actual YTD</u>	<u>Actual %</u>	<u>District payroll and/or:</u>
Board of Directors	\$ 125,096	\$ -	0.00%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 446,535	\$ 30,628	6.86%	General Admin/ Supt Office
Business Office	\$ 486,448	\$ 35,534	7.30%	Fiscal operations
Human Resources	\$ 355,448	\$ 21,963	6.18%	Personnel & recruitment, labor relations
Public Relations	\$ 34,500	\$ -	0.00%	Educational/admin info to public
Supervision of Instruction	\$ 1,237,993	\$ 79,079	6.39%	includes secretarial support
Learning Resources	\$ 408,515	\$ 26,129	6.40%	Library resources & staffing
Principal's Office	\$ 2,558,427	\$ 173,417	6.78%	includes Secretarial support
Guidance/Counseling	\$ 1,802,597	\$ 126,733	7.03%	Counselors/support services
Pupil Management	\$ 36,520	\$ 7,324	20.05%	Bus & playground aides, etc
Health Services	\$ 2,141,900	\$ 113,575	5.30%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 29,119,169	\$ 2,088,163	7.17%	classroom teachers/para support
Extra-curricular	\$ 895,846	\$ 20,709	2.31%	Coaching, advising, ASB supervision
Instructional Prof Dev	\$ 1,134,513	\$ 120,955	10.66%	Prof development; instructional staff
Instructional Technology	\$ 662,548	\$ 89,387	13.49%	classroom technology
Curriculum	\$ 783,559	\$ 109,948	14.03%	District materials adoptions/purchases; staff
Food Services	\$ 2,131,965	\$ 109,356	5.13%	Mgmt of food service for district
Transportation	\$ 1,524,437	\$ 28,984	1.90%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,765,862	\$ 169,196	4.49%	custodial/maint/grounds/security
Other Services	\$ 2,109,981	\$ 219,443	10.40%	Insurance, utilities, tech, print, motor pool
Transfers	\$ (281,966)	\$ -	0.00%	in district use of buses, vehicles, food service
Interfund Transfers	\$ 285,000	\$ -	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 51,479,893	\$ 3,570,522	6.94%	

8.33% % of fiscal year elapsed

CAPITAL PROJECTS FUND SUMMARY:

Revenue--Total receipts were \$ 1,639.13 and consist of interest payments and rental fees.

Expenditures— There were no expenditures for this month.

Fund Balance—Current monthly ending fund balance is \$ 318,434.71.

DEBT SERVICE FUND SUMMARY:

Revenue--Total receipts were \$ 59,562.29 and consists of interest/tax payments.

Expenditures— There were no expenditures for the month.

Fund Balance—Current month ending fund balance is \$ 2,452,682.39. Funds in this account are held for bond principal and interest payments.

The next payments are due in December.

ASSOCIATED STUDENT BODY FUND SUMMARY:

Revenue--Total receipts for the month were \$ 7,905.43 and consist of fundraising and interest payments.

Expenditures-- Expenditures totaled 2.10% of the budgeted expenditures for this fiscal year.

Fund Balance—Current month ending fund balance is \$ 274,939.05.

TRANSPORTATION VEHICLE FUND SUMMARY:

Revenue--Total receipts were \$ 27.36 and consist of interest payments.

Expenditures— There were no expenditures for the month.

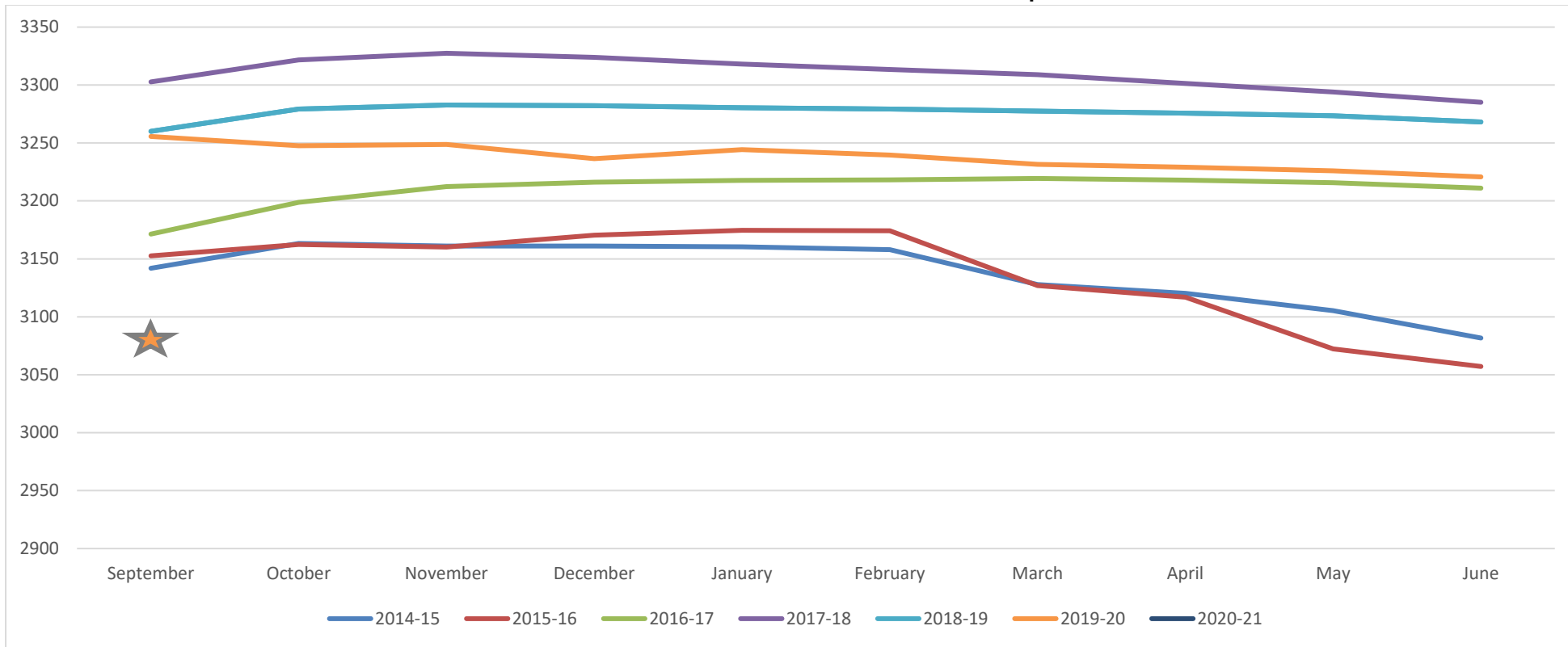
Fund Balance—Current month ending fund balance is \$ 299,120.78.

SUMMARY OF BUDGET EXPENDITURE CAPACITY

Budget Capacity as of September, 2020:

Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 51,479,927	\$ 3,570,522	\$ 47,909,405	6.94%	93.06%
Capital Projects	\$ 185,000	\$ -	\$ 185,000	0.00%	100.00%
Debt Service	\$ 3,066,583	\$ -	\$ 3,066,583	0.00%	100.00%
ASB	\$ 436,744	\$ 9,155	\$ 427,589	2.10%	97.90%
Trans Vehicle	\$ 300,000	\$ -	\$ 300,000	0.00%	100.00%

ENROLLMENT TRENDS as of September, 2020



AAFTE	Grades K - 6	JH	HS	Subtotal	Run Start/ Open Door	+/- (Budget) **
2020-21 Budget	1332	803	979	3,114	100	(-130.92) 3,214
2020-21 Actual	1302.30	800.30	965.48	3,068.08	15	3,083.08
2019-20 Actual	1458.05	801	996.59	3,255.64	12	- 22.36 (3,290)
2018-19 Actual	1778.50	496.06	993.69	3,268.24	82.30	+ 60.54 (3,290)
2017-18 Actual	1800.62	484.33	1000.19	3,285.13	47.83	+ 120.13 (3,165)
2016-17 Actual	1775.14	478.49	957.34	3,210.97	62.58	+ 100.97 (3,110)
2015-16 Actual	1726.24	457.17	937.05	3,118.86	62.25	+32.86 (3,086)

** 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 -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,327,401	80,587.91	80,587.91		3,246,813.09	2.42
2000 LOCAL SUPPORT NONTAX	653,151	1,107.49	1,107.49		652,043.51	0.17
3000 STATE, GENERAL PURPOSE	29,796,562	2,427,413.59	2,427,413.59		27,369,148.41	8.15
4000 STATE, SPECIAL PURPOSE	11,543,757	690,672.38	690,672.38		10,853,084.62	5.98
5000 FEDERAL, GENERAL PURPOSE	25,000	.00	.00		25,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	6,077,232	212,495.19	212,495.19		5,864,736.81	3.50
7000 REVENUES FR OTH SCH DIST	71,871	.00	.00		71,871.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	52,000	.00	.00		52,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	51,546,974	3,412,276.56	3,412,276.56		48,134,697.44	6.62
B. EXPENDITURES						
00 Regular Instruction	22,642,217	1,639,419.39	1,639,419.39	195,300.56	20,807,497.05	8.10
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	6,660,053	377,027.80	377,027.80	36,201.33	6,246,823.87	6.20
30 Voc. Ed Instruction	1,684,762	111,896.38	111,896.38	11,201.05	1,561,664.57	7.31
40 Skills Center Instruction	310,042	21,671.08	21,671.08	0.00	288,370.92	6.99
50+60 Compensatory Ed Instruct.	6,335,102	453,132.58	453,132.58	13,411.34	5,868,558.08	7.36
70 Other Instructional Pgms	1,263,724	302,411.53	302,411.53	143,252.26	818,060.21	35.27
80 Community Services	1,885,724	115,096.52	115,096.52	300.18	1,770,327.30	6.12
90 Support Services	10,698,303	549,866.99	549,866.99	277,924.33	9,870,511.68	7.74
<u>Total EXPENDITURES</u>	51,479,927	3,570,522.27	3,570,522.27	677,591.05	47,231,813.68	8.25
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	285,000	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	217,953-	158,245.71-	158,245.71-		59,707.29	27.39-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	3,243,883		2,672,625.21			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	3,025,930		2,514,379.50			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	370,513	984,165.17
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	935,960.74
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	217,953-	1,997,116.04-
G/L 891 Unassigned Min Fnd Bal Policy	2,610,000	2,577,299.63
<u>TOTAL</u>	3,025,930	2,514,379.50

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	30,500	1,639.13	1,639.13		28,860.87	5.37
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	1,639.13	1,639.13		28,860.87	5.37
B. EXPENDITURES						
10 Sites	185,000	.00	.00	0.00	185,000.00	0.00
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>	185,000	.00	.00	0.00	185,000.00	0.00
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)						
	154,500-	1,639.13	1,639.13		156,139.13	101.06-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	315,579		316,795.58			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	161,079		318,434.71			

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 Rsrv Of Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	115,000	124,465.64
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	46,079	193,969.07
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	161,079	318,434.71

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	2,734,089	59,082.58	59,082.58		2,675,006.42	2.16
2000 Local Support Nontax	41,000	479.71	479.71		40,520.29	1.17
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>3,060,089</u>	<u>59,562.29</u>	<u>59,562.29</u>		<u>3,000,526.71</u>	<u>1.95</u>
B. EXPENDITURES						
Matured Bond Expenditures	2,745,000	.00	.00	0.00	2,745,000.00	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	.00	0.00	900.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>3,066,583</u>	<u>.00</u>	<u>.00</u>	<u>0.00</u>	<u>3,066,583.00</u>	<u>0.00</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			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)						
	6,494-	59,562.29	59,562.29		66,056.29	< 1000-
F. TOTAL BEGINNING FUND BALANCE						
	2,300,000		2,393,120.10			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	2,293,506		2,452,682.39			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,293,506		2,452,682.39			
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>2,293,506</u>		<u>2,452,682.39</u>			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	97,990	329.58	329.58		97,660.42	0.34
2000 Athletics	88,960	1,020.00	1,020.00		87,940.00	1.15
3000 Classes	1,000	.00	.00		1,000.00	0.00
4000 Clubs	170,525	.00	.00		170,525.00	0.00
6000 Private Moneys	80,150	6,555.85	6,555.85		73,594.15	8.18
<u>Total REVENUES</u>	438,625	7,905.43	7,905.43		430,719.57	1.80
B. EXPENDITURES						
1000 General Student Body	71,770	4,517.00	4,517.00	120.67	67,132.33	6.46
2000 Athletics	109,480	4,638.36	4,638.36	0.00	104,841.64	4.24
3000 Classes	1,000	.00	.00	0.00	1,000.00	0.00
4000 Clubs	173,974	.00	.00	0.00	173,974.00	0.00
6000 Private Moneys	80,060	.00	.00	0.00	80,060.00	0.00
<u>Total EXPENDITURES</u>	436,284	9,155.36	9,155.36	120.67	427,007.97	2.13
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	2,341	1,249.93-	1,249.93-		3,590.93-	153.39-
D. TOTAL BEGINNING FUND BALANCE						
	283,300		276,188.98			
E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-) XXXXXXXXX .00						
F. TOTAL ENDING FUND BALANCE						
<u>C+D + OR - E)</u>	285,641		274,939.05			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	277,681		267,439.05			
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>	285,181		274,939.05			
Differences	460		.00			

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance. An activity for GL 898 will indicate an expected difference.

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,000	27.36	27.36		4,972.64	0.55
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	165,675	.00	.00		165,675.00	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)	200,675	27.36	27.36		200,647.64	0.01
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	200,675	27.36	27.36		200,647.64	0.01
D. EXPENDITURES						
Type 30 Equipment	300,000	.00	.00	0.00	300,000.00	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	300,000	.00	.00	0.00	300,000.00	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)	99,325-	27.36	27.36		99,352.36	100.03-
H. TOTAL BEGINNING FUND BALANCE	133,415		299,093.42			
I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	34,090		299,120.78			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	34,090		299,120.78			
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	34,090		299,120.78			

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

STUDENT IMMUNIZATION AND LIFE THREATENING HEALTH CONDITIONS

Student Immunization

In order to safeguard the school community from the spread of certain communicable diseases and in recognition that prevention is a means of combating the spread of disease, the board requires a student to present evidence of his/her having been immunized against the following diseases as recommended by the State Board of Health: diphtheria, pertussis (whooping cough), poliomyelitis measles, rubella, mumps, hepatitis B, varicella (chicken pox), tetanus, and haemophilus influenzae type B disease. A student satisfies the measles and varicella (chicken pox) requirement upon a physician's verification that the student has had measles (rubeola or varicella). Effective with the 2008-2009 school year, provider diagnosis or serological evidence of immunity to varicella may be submitted for students with a history of illness entering kindergarten. Parental verification of illness may be submitted for those in first grade and beyond. required by 28A.210 RCW and the Washington State Board of Health 246-105 WAC.

Exemptions from Immunization

The district will allow for exemptions from immunization requirements only as allowed for by RCW 28A.210.090 and WAC 246-105-050.

Meningococcal Disease, Human Papilloma Virus Disease and Vaccine Information Distribution

The district shall provide parents and guardians of students in sixth grade and above with information about meningococcal disease at At the beginning of every school year information provided by the Washington State Department of Health about meningococcal disease, human papilloma virus (HPV) disease and their vaccines.

~~The information shall address the characteristics of the disease; where to find additional information about the disease; vaccinations for children; and current recommendations from the Centers for Disease Control and Prevention regarding receiving the vaccine.~~ The information will include the causes and symptoms of meningococcal disease, human papilloma virus, how the diseases are spread, the places where parents/guardians may obtain additional information and vaccinations for their children, and current recommendations from the United States Centers for Disease Control Prevention regarding the vaccines.

Human Papillomavirus Disease Information

~~At the beginning of every school year, the district shall provide parents and guardians of students from sixth through twelfth grade with information, provided by the state Department of Health about human papillomavirus disease and its vaccine.~~

~~The information shall include the causes and symptoms of human papillomavirus, how the disease is spread, the places where parents and guardians may obtain additional information and vaccinations for their children and current recommendations from the Centers for Disease Control Prevention regarding the vaccine.~~

Under Section 504

3115 Students Experiencing Homelessness

3416 Medication at School

Legal References:	RCW 28A.210	Health Screening and requirements
	WAC 180-38-040 - 065	Immunization and life threatening health - conditions
	246-100-166	Immunization – vaccine preventable diseases
	246-105	Immunization of child care and school children against certain vaccine-preventable diseases
	392-182	Student - Health records
	392-380	Public school pupils – Immunization requirement and life-threatening health condition

Adoption Date: 10/16/95
Revised: 12/17/02, 08/15/06, 03/18/08, _____

After Recording Return To:
City of Aberdeen
City Clerk
200 East Market Street
Aberdeen, WA 98520

Document Title: **FIRST AMENDMENT TO EASEMENT**

Grantor: ABERDEEN SCHOOL DISTRICT NO. 5, a political
 subdivision of the State of Washington

Grantee: THE CITY OF ABERDEEN, a municipal corporation
 Washington

Legal Description: Abbreviated Form:
 N 300' of Tracts 9,10, and 11, in Farm 8, of the Revised
 Plat of Farms 4, 5, and 6 of Finch's Farms, an Addition
 to the City of Aberdeen Grays Harbor County,
 Washington. (*commonly known as 1300 Block of West
 Huntley Street, Aberdeen, WA*)

Assessor's Tax Parcel No(s): 014600800901

Reference Nos. of Related Documents:

FIRST AMENDMENT TO EASEMENT

This First Amendment to Easement ("Amendment") is made this ____ day of October, 2020, by and between the ABERDEEN SCHOOL DISTRICT NO. 5, a political subdivision of the State of Washington ("Grantor") and the CITY OF ABERDEEN, a municipal corporation ("Grantee").

RECITALS

- A. Grantor and Grantee are parties to that certain Easement dated October 8, 1980 and recorded under Grays Harbor County recording no. 173199 (the "Easement").
- B. The Easement is term limited and set to expire by its terms in November 2020.
- C. Grantor and Grantee are contemplating long term use and improvement of the property wherein the Easement is located and desire more time to jointly plan for this future use.
- D. Grantor and Grantee desire to amend the Easement to extend the term for a limited period to allow for this joint planning, all as provided herein.
- E. Capitalized terms not otherwise defined herein shall have the meaning set forth in the Access Easement.

In consideration of the covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed as follows:

AGREEMENT

- 1. Term. Grantor and Grantee agree that the term as stated in Section 1 of the Easement is hereby amended to provide a term end date of March 1, 2021.
- 2. Full Force and Effect. Grantor and Grantee acknowledge and agree that except as modified by this Amendment, the Easement remains in full force and effect.

EXECUTED AND EFFECTIVE the date first written above.

“GRANTOR”

ABERDEEN SCHOOL DISTRICT NO. 5, a
political subdivision of the State of
Washington

By: _____
Name: _____
Title: _____

“GRANTEE”

CITY OF ABERDEEN, a Washington
municipal corporation

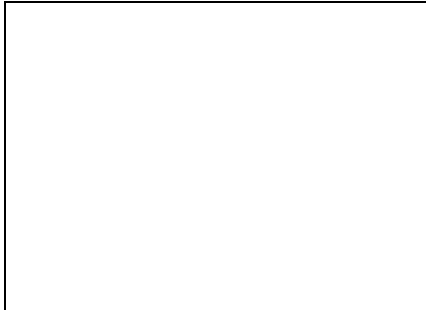
By: _____
Name: Pete Schave
Title: Mayor

ATTEST: _____
Patricia Soule, Finance Director

STATE OF WASHINGTON)
) ss.
COUNTY OF GRAYS HARBOR)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that (s)he signed this instrument, on oath stated that (s)he was authorized to execute the instrument and acknowledged it as the _____ of the ABERDEEN SCHOOL DISTRICT NO. 5 to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: _____.



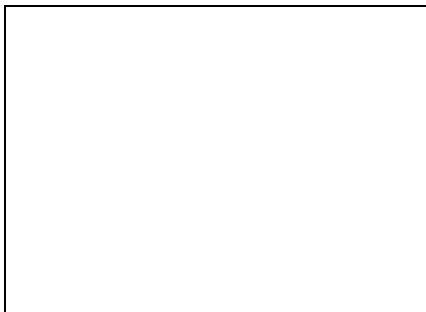
(Use this space for notarial stamp/seal)

Notary Public
Print Name _____
My commission expires _____

STATE OF WASHINGTON)
) ss.
COUNTY OF GRAYS HARBOR)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that (s)he signed this instrument, on oath stated that (s)he was authorized to execute the instrument and acknowledged it as the _____ of the CITY OF ABERDEEN to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: _____.



(Use this space for notarial stamp/seal)

Notary Public
Print Name _____
My commission expires _____

CERTIFICATED

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Stacy Devall	Miller Junior High	21 st Century Teacher	10/07/20
Kelly Hamblin	Miller Junior High	21 st Century Teacher	10/07/20

CO-CURRICULAR CONTRACTS: We recommend the Board approve the following co-curricular contracts:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Troy George	District	Elementary Vocal	2020-21
Erik Peterson	District	Orchestra	2020-21
Alexandra Amarok	Aberdeen High School	Choral	2020-21
Daniel Patterson	Aberdeen High School	Band	2020-21
Erik Peterson	Aberdeen High School	Orchestra	2020-21
Alexandra Amarok	Miller Jr. High School	Choral	2020-21
Wendy Koski	Miller Jr. High School	Band	2020-21

CLASSIFIED

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kristine Aschim	Aberdeen High School	21 st Century Food Service Worker	10/08/20
Patty Barber	Aberdeen High School	21 st Century Food Service Worker	10/08/20
Pamela Giroski	Aberdeen High School	21 st Century Food Service Worker	10/08/20
Jennifer Lytle	Aberdeen High School	21 st Century Food Service Worker	10/08/20
Denise Anderson	McDermoth Elementary	Custodian	10/05/20

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

<u>Name</u>	<u>Location:</u>	<u>Position To:</u>	<u>From:</u>	<u>Effective Date</u>
Brenda Camp	District	Rehire Para-educator	MTSS Assistant	10/14/20

Substitute Classified Hire:

Cindy Torres