

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

Regular Meeting of the Board of Directors
Community Room, Aberdeen High School
June 18, 2019

AGENDA – AMENDED 06/17

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

Flag Salute

Public Hearing – Budget Extensions

Consent Agenda

1. Minutes
2. Accounts Payable
3. Gifts to the District

Comments from Board Members

Comments from Student Representative

Comments from the Audience

Old Business

Superintendent's Report

1. 2018-2019 Focus Areas
2. Budget Update
3. Lean Training
4. Miller Update

Teaching and Learning

1. [Technology Purchases](#)
2. [TIPS Agreement](#)

Financial Services

1. [Fiscal Status Report](#)
2. [Resolution 2019-09 General Fund Extension](#)
3. [Resolution 2019-10 ASB Fund Extension](#)

Athletics and Activities

1. [Athletic Director's Report](#)

New Business

1. [Cosmetology Agreement 2019-2020](#)

Board Meeting Agenda
June 18, 2019

2. [Medical Assistant Program Contract](#)
3. [Surplus Library Books](#)
4. [AMENDED – Stevens Prebond Planning](#)
5. Next Meeting

Comments from the Audience

Executive Session

Personnel Matters

1. [Personnel Report](#)
 - a. Certificated
 - b. Classified
2. [2019-2020 Salary Schedules](#)
3. [2019-2022 Superintendent Contract](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5

BOARD INFORMATION AND BACKGROUND – AMENDED 06/17

June 18, 2019 – Community Room, Aberdeen High School

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

Flag Salute

Public Hearing – This is the date set for a public hearing on proposed extensions of the General Fund and Associated Student Body Fund in the 2018-2019 budget.

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on June 4, 2019, are enclosed for your review and approval.
2. Accounts Payable and Financial Matters – The payroll and accounts payable for May are presented for your review and approval.
3. Gifts to the District
 - a. The comptroller at Aberdeen High School has prepared a list of donations from individuals and businesses totaling \$8,777.80 in support of the SkillsUSA trip to the national conference and competition.

Comments from Board Members

Comments from Student Representative

Comments from the Audience

Old Business

Superintendent's Report

1. 2018-2019 Focus Areas – Superintendent Henderson has prepared a year-end report on the work that took place in the district on the focus areas and plans for 2019-2020.
2. Budget Update – Superintendent Henderson will provide an update on state funding for schools and planning for the 2019-2020 budget.
3. Lean Training – Superintendent Henderson will share information about a free training planned through the State Auditor's Office about Lean Management, an operational mindset that supports the concept of continuous improvement and seeks to achieve incremental changes that improve efficiency.
4. Miller Update – Superintendent Henderson will update the Board on the start of school and the timeline for installation of the new modular building at Miller Junior High School.

Teaching and Learning

1. Technology Purchases – A recommendation for new technology purchases for 2019-2020 has been prepared for your review and approval. [Enclosure 2](#)
2. Agreement with TIPS – An interlocal agreement with The Interlocal Purchasing System for the purchase of devices and printers is presented for your review and approval. [Enclosure 3](#)

Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for May. [Enclosure 4](#)
2. Resolution 2019-09 General Fund Extension – A resolution approving an increased appropriation of \$2,297,577 in the 2018-2019 General Fund is presented for your review and approval. [Enclosure 5](#)
3. Resolution 2019-10 ASB Fund Extension – A resolution approving an increased appropriation of \$100,000 in the Associated Student Body Fund has been prepared for your review and approval. [Enclosure 6](#)

Athletics and Activities

1. Athletic Director's Report – Athletic Director Aaron Roiko will present a report highlighting upcoming changes in programs for 2019-2020. [Enclosure 7](#)

New Business

1. Cosmetology 2019-2020 – CTE Director Lynn Green will present a new contract for operation of the Cosmetology Program in 2019-2020. [Enclosure 8](#)
2. Medial Assistant Program Contract – A cooperative agreement between Grays Harbor College and the Twin Harbors Branch of the Skills Center to offer the Medical Assistant program in 2019-2020 is presented for your review and approval. [Enclosure 9](#)
3. Surplus Library Books – The library at Stevens Elementary School has compiled a list of books that are too worn for continued use or no longer needed for instruction. Board action declaring the books surplus is requested. [Enclosure 10](#)
4. **AMENDMENT:** Stevens Prebond Planning – An interlocal agreement with ESD 112 for preconstruction bond planning is presented for your review and approval. [Enclosure 11](#)
5. Next Meeting – It is customary for the Board to decide whether one or two meetings is needed in July.

The next regular meeting of the Board is set for 5 p.m. Tuesday, July 2, 2019, in the Community Room at Aberdeen High School. If only one meeting is needed, the next regular meeting will be Tuesday, July 18, 2019.

Comments from the Audience

Executive Session

At this time the meeting will recess for an executive session expected to last 60 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 12](#)
 - a. Certificated
 - b. Classified
2. Salary Schedules [Enclosure 13](#)
 - a. 2019-2020 Association of Aberdeen School Principals' Salary Schedule
 - b. 2019-2020 Central Office Administrative Salary Schedule
 - c. 2019-2020 Aberdeen Education Association Salary Schedule
 - d. 2019-2020 Public School Employees Salary Schedule
 - e. 2019-2020 County/City (Maintenance and Operations) Salary Schedule
 - f. 2019-2020 County/City (Food and Transportation) Salary Schedule
 - g. 2019-2020 Unaffiliated Salary Schedule
 - h. 2019-2020 Co-Curricular Stipend Schedule
 - i. 2019-2020 Substitute Salary Schedule
 - j. 2019-2020 Aberdeen Athletics Activities Association Salary Schedules
3. 2019-2022 Superintendent Contract [Enclosure 14](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5
NOTICE OF BUDGET EXTENSION

Notice is hereby given that the Board of Directors of the Aberdeen School District No. 5 has scheduled an extension to the 2018-2019 General Fund Budget in the amount of \$2,297,575 and an extension to the Associated Student Body Fund Budget in the amount of \$100,000. The School Board will conduct a public hearing during its regular meeting on Tuesday, June 18, 2019, at 5:00 p.m., or as soon as possible thereafter upon convening the meeting, in the Community Room at Aberdeen High School, 410 North G Street.

Preliminary copies of the budget extension resolutions may be obtained by contacting the Business Office at 216 North G Street or online at www.asd5.org.

Alicia Henderson
Superintendent and
Secretary to the Board

Publish: June 6, 2019
 June 13, 2019

Aberdeen School District No.005

FY ENROLLMENT AND STAFF COUNTS

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
A. FTE ENROLLMENT COUNTS 1/ (Calculate to two decimal places)			
1. Kindergarten /2	233.00	18.00	251.00
2. Grade 1	230.00	4.00	234.00
3. Grade 2	233.00	-6.00	227.00
4. Grade 3	250.00	-5.00	245.00
5. Grade 4	272.00	-5.00	267.00
6. Grade 5	293.00	1.00	294.00
7. Grade 6	254.00	2.00	256.00
8. Grade 7	254.00	6.00	260.00
9. Grade 8	229.00	6.00	235.00
10. Grade 9	259.00	4.00	263.00
11. Grade 10	247.00	9.00	256.00
12. Grade 11 (excluding Running Start)	248.00	-25.00	223.00
13. Grade 12 (excluding Running Start)	223.00	19.00	242.00
14. SUBTOTAL	3,225.00	28.00	3,253.00
15. Running Start	40.00	12.00	52.00
16. Dropout Reengagement Enrollment	25.00	4.00	29.00
17. ALE Enrollment	0.00	10.00	10.00
18. TOTAL K-12	3,290.00	54.00	3,344.00
B. STAFF COUNTS (calculate to three decimal places)			
1. General Fund FTE Certificated Employees	252.821	14.333	267.154
2. General Fund FTE Classified Employees	192.221	0.000	192.221

1/ Enrollment should include special ed., part time private, home-based, and summer students eligible for BEA funding, as reflected in the F-203.

2/ Beginning in 2011-2012 kindergarten is considered full day and basic education. Beginning with 2011-2012, kindergarten enrollment counts should include any additional FTE attributable to the state funded full day kindergarten allocation based on total kindergarten enrollment, as reflected in the F-203.

Aberdeen School District No.005

SUMMARY OF GENERAL FUND BUDGET

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
REVENUES AND OTHER FINANCING SOURCES			
1000 Local Taxes	3,410,155	-15,852	3,394,303
2000 Local Nontax Support	868,425	-180,000	688,425
3000 State, General Purpose	30,173,751	331,975	30,505,726
4000 State, Special Purpose	10,228,241	606,588	10,834,829
5000 Federal, General Purpose	5,500	35,544	41,044
6000 Federal, Special Purpose	5,454,477	-379,773	5,074,704
7000 Revenues from Other School Districts	113,527	71,077	184,604
8000 Revenues from Other Entities	78,200	0	78,200
9000 Other Financing Sources	0	0	0
A. TOTAL REVENUES AND OTHER FINANCING SOURCES	50,332,276	469,559	50,801,835
EXPENDITURES			
00 Regular Instruction	20,997,910	2,621,375	23,619,285
10 Federal Stimulus	0	0	0
20 Special Education Instruction	6,787,942	491,463	7,279,405
30 Vocational Education Instruction	1,988,785	220,709	2,209,494
40 Skill Center Instruction	339,265	-14,920	324,345
50 and 60 Compensatory Education Instruction	7,799,551	-971,219	6,828,332
70 Other Instructional Programs	943,099	-578,368	364,731
80 Community Services	197,714	16,059	213,773
90 Support Services	10,198,080	512,478	10,710,558
B. TOTAL EXPENDITURES	49,252,346	2,297,577	51,549,923
C. OTHER FINANCING USES--TRANSFERS OUT (G.L.536) 1/	100,000	185,000	285,000
D. OTHER FINANCING USES (G.L.535) 2/	0	0	0
E. EXCESS OF REVENUES/OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES (A-B-C-D)	979,930	-2,013,018	-1,033,088
BEGINNING FUND BALANCE			
G.L.810 Restricted for Other Items	0	0	0
G.L.815 Restricted for Unequalized Deductible Revenue	0	0	0
G.L.821 Restricted for Carryover of Restricted Revenues	135,431	710,924	846,355
G.L.825 Restricted for Skill Center	0	0	0
G.L.828 Restricted for Carryover of Food Service Revenue	0	0	0
G.L.830 Restricted for Debt Service	0	0	0
G.L.835 Restricted for Arbitrage Rebate	0	0	0

Aberdeen School District No.005

SUMMARY OF GENERAL FUND BUDGET

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
G.L.840 Nonspendable Fund Balance-Inventory & Prepaid Items	221,642	114,120	335,762
G.L.845 Restricted for Self-Insurance	0	0	0
G.L.850 Restricted for Uninsured Risks	0	0	0
G.L.870 Committed to Other Purposes	13,370	0	13,370
G.L.872 Committed to Economic Stabilization	0	0	0
G.L.875 Assigned to Contingencies	0	0	0
G.L.884 Assigned to Other Capital Projects	0	0	0
G.L.888 Assigned to Other Purposes	0	0	0
G.L.890 Unassigned Fund Balance	12,927	153,195	166,122
G.L.891 Unassigned to Minimum Fund Balance Policy	2,413,000	-59,997	2,353,003
F. TOTAL BEGINNING FUND BALANCE	2,796,370	918,242	3,714,612
G. G.L.898 PRIOR YEAR CORRECTIONS OR RESTATEMENTS(+ OR -)	XXXXX	XXXXX	XXXXX
ENDING FUND BALANCE			
G.L.810 Restricted for Other Items	0	0	0
G.L.815 Restricted for Unequalized Deductible Revenue	0	0	0
G.L.821 Restricted for Carryover of Restricted Revenues	135,431	0	135,431
G.L.825 Restricted for Skill Center	0	0	0
G.L.828 Restricted for Carryover of Food Service Revenue	0	0	0
G.L.830 Restricted for Debt Service	0	0	0
G.L.835 Restricted for Arbitrage Rebate	0	0	0
G.L.840 Nonspendable Fund Balance-Inventory & Prepaid Items	221,642	0	221,642
G.L.845 Restricted for Self-Insurance	0	0	0
G.L.850 Restricted for Uninsured Risks	0	0	0
G.L.870 Committed to Other Purposes	13,370	0	13,370
G.L.872 Committed to Economic Stabilization	0	0	0
G.L.875 Assigned to Contingencies	0	0	0
G.L.884 Assigned to Other Capital Projects	0	0	0
G.L.888 Assigned to Other Purposes	0	0	0
G.L.890 Unassigned Fund Balance	992,857	-1,094,776	-101,919
G.L.891 Unassigned to Minimum Fund Balance Policy	2,413,000	0	2,413,000
H. TOTAL ENDING FUND BALANCE (E+F, +OR-G) 3/	3,776,300	-1,094,776	2,681,524

1/ G.L. 536 is an account that is used to summarize actions for other financing uses--transfers out.

Aberdeen School District No.005**SUMMARY OF GENERAL FUND BUDGET**

2/ G.L.535 is an account that is used to summarize actions for other financing uses such as long-term financing and debt extinguishments. Nonvoted debts may be serviced in the Debt Service Fund (DSF) rather than in the fund that received the debt proceeds. In order to provide the resources to retire the debt, a transfer is used by the General Fund, Capital Projects Fund, or Transportation Vehicle Fund to transfer resources to the DSF. Refer to Page DS4 for detail of estimated outstanding nonvoted bond detail information.

3/ Line H must be equal to or greater than all restricted fund balances.

Aberdeen School District No.005

SUMMARY OF ASSOCIATED STUDENT BODY FUND BUDGET

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
REVENUES			
100 General Student Body	69,970	0	69,970
200 Athletics	113,850	0	113,850
300 Classes	2,000	0	2,000
400 Clubs	134,195	0	134,195
600 Private Moneys	70,100	0	70,100
A. TOTAL REVENUES	390,115	0	390,115
EXPENDITURES			
100 General Student Body	52,390	100,000	152,390
200 Athletics	103,023	0	103,023
300 Classes	2,000	0	2,000
400 Clubs	128,390	0	128,390
600 Private Moneys	71,375	0	71,375
B. TOTAL EXPENDITURES	357,178	100,000	457,178
C. EXCESS OF REVENUES OVER (UNDER) EXPENDURES (A-B)	32,937	-100,000	-67,063
BEGINNING FUND BALANCE			
G.L.810 Restricted for Other Items	7,500	0	7,500
G.L.819 Restricted for Fund Purposes	177,508	17,201	194,709
G.L.840 Nonspendable Fund Balance-Inventory & Prepaid Items	0	0	0
G.L.850 Restricted for Uninsured Risks	0	0	0
G.L.870 Committed to Other Purposes	0	0	0
G.L.889 Assigned to Fund Purposes	0	0	0
G.L.890 Unassigned Fund Balance	0	0	0
D. TOTAL BEGINNING FUND BALANCE	185,008	17,201	202,209
ENDING FUND BALANCE			
G.L.810 Restricted for Other Items	7,500	0	7,500
G.L.819 Restricted for Fund Purposes	210,445	-82,799	127,646
G.L.840 Nonspendable Fund Balance-Inventory & Prepaid Items	0	0	0
G.L.850 Restricted for Uninsured Risks	0	0	0
G.L.870 Committed to Other Purposes	0	0	0
G.L.889 Assigned to Fund Purposes	0	0	0
G.L.890 Unassigned Fund Balance	0	0	0
F. TOTAL ENDING FUND BALANCE (C+D) 1/	217,945	-82,799	135,146

Aberdeen School District No.005

SUMMARY OF ASSOCIATED STUDENT BODY FUND BUDGET

1/ Amount on Line F should be equal to or greater than all restricted fund balances.

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the Board of Directors – June 4, 2019

President Sandra Bielski convened the regular meeting of the Aberdeen School District Board of Directors at 5 p.m. Tuesday, June 4, 2019, in the Community Room at Aberdeen High School. Directors present were Jennifer Durney, Bill Dyer, Erin Farrer and Jeff Nelson, along with Superintendent Alicia Henderson, student representative Natalie Hurd and 41 patrons and staff.

CALL TO ORDER

President Sandra Bielski offered condolences to the staff, family and peers of Tracey Harris, a 4th Grade teacher at Robert Gray Elementary School, who died unexpectedly on Sunday, June 2, 2019.

The meeting began with the Flag salute.

On a motion by Erin Farrer and seconded by Bill Dyer, the Board approved the Consent Agenda, which included the minutes of the regular meeting on May 21 2019; a trip request for SkillsUSA at Aberdeen High School to travel to the national conference and competition in Louisville, Ky., on June 22-29; correspondence from OSPI granting the School Board's request for a waiver from the 180-day requirement through 2022 in order to reduce half days by holding parent conferences on two days in the fall and in the spring; and correspondence from OSPI granting the School Board's request for a one-time waiver from the 180-day requirement and allowing the 8th Grade class at Miller Junior High School to start school one day later than the 6th and 7th Grades as part of the transition to a 6-8 middle school.

CONSENT AGENDA

Director Bill Dyer congratulated the employees of the year and said the recognition dinner was a wonderful evening. He also commented that he was very glad that he was able to attend the retirement reception and share in the send-off for some of the finest employees in the district and noted that the AHS Orchestra performed on Sunday with the Grays Harbor Symphony and that they were exceptional ambassadors for AHS.

COMMENTS FROM
BOARD MEMBERS

Student Representative Natalie Hurd provided a report on end-of-school-year events. President Sandra Bielski commended Miss Hurd on her selection as one of the CTE students of the year for her work on the yearbook.

STUDENT
REPRESENTATIVE

Teaching and Learning Director Traci Sandstrom and kindergarten teacher Rhonda Turner introduced students from A.J. West Elementary School who demonstrated how Ozobots are being used to teach students – including kindergartners – entry level coding skills.

OZOBOT
DEMONSTRATION

On a motion by Jennifer Durney and seconded by Erin Farrer, the Board approved the second reading and adopted a new science curriculum for Grades 6-8 that was presented at the June 4 meeting. A 10-member committee began meeting last fall and reviewed materials from three publishers, eventually selecting the Inspire curriculum from McGraw-Hill.

NEW SCIENCE
CURRICULUM

On a motion by Erin Farrer and seconded by Bill Dyer, the Board approved the second reading and adopted new instructional materials for use in classrooms as recommended by the Instructional Materials Committee:

NEW
INSTRUCTIONAL
MATERIALS

Environment: The Science Behind the Stories by Withgott & Laposata and published by Pearson for use in science classes at Aberdeen High School;

School-Connect by K. Beland, J. Douglass and R. Matheny and published by School-Connect for use in the Special Education PASS Program at Aberdeen High School;

Human Journey: Modern World published by Holt, Rinehart and Winston for use in social studies classes at Aberdeen High School;

Heart of Darkness by Joseph Conrad and published by Norton for use in English classes at Aberdeen High School;

Character Strong by J. Norlin, L. Norlin and H. Kraft and published by Character Strong for the social-emotional learning portion of advisory at Aberdeen High School;

Inspire Science by various authors and published by McGraw-Hill for use in science classes at Aberdeen High School and Miller Junior High School, and

Habits of a Successful Middle School Musician by Scott Rush and published by GIA Publications for use in music/band classes at Miller Junior High School.

Superintendent Henderson commented that Tracey Harris, 4th Grade teacher at Robert Gray Elementary School who passed away on June 2, was an exemplary teacher and colleague and will be missed.

SUPERINTENDENT
REPORT

Superintendent Henderson commented that the recognition dinner for the employees of the year was very well done and gave special thanks to Shelby Dickson and her culinary students who prepared the meal and to the Goldberg Foundation, which provided a grant to cover the cost. She recognized Ashley Kohlmeier, AHS English teacher and leadership advisor, and Angie Ashe, longtime bus driver in the District, as the Teacher of the Year and Classified Employee of the Year.

2019 EMPLOYEES
OF THE YEAR

Superintendent Henderson recognized the service of those who are retiring, including Gayle Capsel at Snug Harbor, G. Arnold at Miller Junior High School, Denise Cox, Martin Jefferson and Kerin Murphy at Stevens Elementary School, Kevin Ridout at Aberdeen High School and Jim Sawin, assistant superintendent.

2019 RETIREMENT
RECEPTION

Superintendent Henderson noted she will provide a year-end report on the 2018-2019 Focus Areas at the June 18 meeting.

2018-2019 FOCUS
AREAS

Superintendent Henderson reported that the District has learned it will receive about half of the “Hold Harmless” funding that was announced earlier this spring – about \$500,000 instead of \$900,000. The 2019-2020 draft budget will need to be revised due to the lower revenue projection. In addition, she said she remains deeply concerned about the impact of the new employee benefit system, which is underfunded by the state. Preliminary calculations show that the increased cost to ASD5 could be more than \$1 million.

2019-2020 BUDGET
UPDATE

Superintendent Henderson reported that the administration is looking into the option of rebuilding Stevens Elementary School at the current site and that options for housing students during construction are being explored. She also reported that following a meeting with bond consultants, a February bond measure may be proposed.

NEW STEVENS
SCHOOL

Superintendent Henderson reported that policies and procedures for public use of district facilities are being reviewed, and that she will be putting together a committee that will bring a recommendation to the Board this fall.

FACILITY REQUEST
UPDATE

Teaching and Learning Director Traci Sandstrom and Special Education Director Rick Bates presented a report on MTSS, multi-tiered systems and supports, which is being implemented Districtwide for both academic and behavior supports. MTSS is research-based and has proven to be successful, they said.

MTSS UPDATE

On a motion by Jennifer Durney and seconded by Jeff Nelson, the Board adopted a resolution renewing membership in the Washington Interscholastic Activities Association.	RESOLUTION 2019-08 WIAA
On a motion by Erin Farrer and seconded by Bill Dyer, the Board renewed the contract with True North Student Assistance and Treatment Services for 2019-2020. The services are provided through ESD 113.	TRUE NORTH AGREEMENT
On a motion by Bill Dyer and seconded by Jennifer Durney, the Board approved a revision to the contract with City University regarding extensions for student teachers.	CITY UNIVERSITY AGREEMENT
On a motion by Erin Farrer and seconded by Jennifer Durney, the Board approved a contract with the Timberland Regional Library that will provide students with library cards so they can access online library materials at school.	MY TRL AGREEMENT
On a motion by Bill Dyer and seconded by Jennifer Durney, the Board approved an updated 2019-2020 calendar that adds Board meeting dates and notes Miller 8 th Grade students will start school August 29, which is one day later than Grades 6-7.	2019-2020 BOARD MEETING DATES
On a motion by Jennifer Durney and seconded by Jeff Nelson, the Board declared as surplus three Craftsman tool boxes that are no longer used in the CTE program at Aberdeen High School.	SURPLUS CTE EQUIPMENT
The next regular meeting of the Board is scheduled for 5 p.m. Tuesday, June 18, 2019, in the Community Room at Aberdeen High School.	NEXT MEETING
At 5:49 p.m., President Sandra Bielski recessed the meeting for an executive session expected to last 60 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 and to consider real estate matters). The regular meeting reconvened at 6:49 p.m.	EXECUTIVE SESSION
On a motion by Jennifer Durney and seconded by Bill Dyer with Bill Dyer abstaining, the Board approved the Personnel Report. Under certificated matters, the Board approved the hiring of Jason Garman as a 7 th /8 th Grade ELA/Social Studies teacher at Miller Junior High School effective August 28 and Michelle Fleckenstein as a Kindergarten teacher at Robert Gray Elementary School effective August 28; approved the hiring of Lisa Villar as a Summer School teacher at St. Mary's School effective August 5, and accepted the resignation of David Rupp as a Special Education teacher at Aberdeen High School effective June 14.	PERSONNEL REPORT CERTIFICATED
Under classified matters, the Board approved the hiring of Aaron Dyer and Hannah Erwin as temporary college student helpers in the Technology Department effective June 1; approved the hiring of Geneva Bernabe and Becca Pellegrini as para-educators for Summer School at St. Mary's School effective August 5; and accepted the resignation of James Kelley as a bus driver in the Transportation Department effective July 1.	CLASSIFIED
There being no further business, the regular meeting was adjourned at 6:52 p.m.	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 June 18, 2019, the board, by a _____ vote, approves payments, totaling \$1,741,166.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 827604 through 827604, totaling \$1,741,166.49

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

Check Nbr	Vendor Name	Check Date	Check Amount
827604	Anchor Savings Bank	05/30/2019	1,741,166.49
1	Computer	Check(s) For a Total of	1,741,166.49

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

As of June 18, 2019, the board, by a _____ vote, approves payments, totaling \$1,778,299.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 827605 through 827647, totaling \$1,778,299.50

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

Check Nbr	Vendor Name	Check Date	Check Amount
827605	Aberdeen High School-AHS Schol	05/31/2019	110.00
827606	Aflac Remittance Processing	05/31/2019	1,826.53
827607	American Fidelity-FSA	05/31/2019	4,402.14
827608	American Fidelity	05/31/2019	5,768.88
827609	American Fidelity Health Servi	05/31/2019	3,375.00
827610	Ameritas	05/31/2019	19,503.00
827611	Anchor Savings Bank-Child Supp	05/31/2019	750.00
827612	Bank Of The Pacific	05/31/2019	593,507.57
827613	Cnty/city Mun Ees	05/31/2019	2,891.18
827614	Deferred Compensation Program	05/31/2019	16,968.00
827615	Delta Management Associates In	05/31/2019	557.58
827616	Dynamic Collectors	05/31/2019	1,432.70
827617	E.S.D.#113 Unemployment Coop	05/31/2019	3,262.02
827618	Ecmc	05/31/2019	371.72
827619	Ed.Serv.Dist.#113	05/31/2019	32,736.35
827620	Financial Assistance, Inc	05/31/2019	494.62
827621	Inspirus	05/31/2019	12,187.56
827622	Legal Shield	05/31/2019	136.15
827623	Lina	05/31/2019	6,845.15
827624	MacHol & Johannes, Llc	05/31/2019	529.01
827625	Nbn Vision	05/31/2019	10,660.00
827626	PREMERA	05/31/2019	401,615.34
827627	Pse Of Wa	05/31/2019	6,353.80
827628	Pse Of Washington	05/31/2019	52.15
827629	Public Employees Retirement	05/31/2019	984.92
827630	School Employees Retirement Sy	05/31/2019	135,428.94
827631	Teacher Retirement System-Dc	05/31/2019	394,442.36
827632	Tsa Consulting Group Inc	05/31/2019	15,165.00
827633	Twin Star Credit Union	05/31/2019	3,615.00
827634	Twin Star Credit Union	05/31/2019	260.00
827635	Twin Star Scholarship Acct	05/31/2019	91.50
827636	Twinstar Pse Local Dues	05/31/2019	91.50
827637	United Way	05/31/2019	612.38

Check Nbr	Vendor Name	Check Date	Check Amount
827638	Us Department Of Education	05/31/2019	826.62
827639	Veba Contributions-Y1286.001	05/31/2019	10,940.53
827640	Wa State School Ret Assn	05/31/2019	49.00
827641	Washington State Treasurer	05/31/2019	33,350.02
827642	Wea Chinook	05/31/2019	19.18
827643	Wea Payroll Deductions	05/31/2019	21,889.94
827644	Wea Select Plans-Wds	05/31/2019	20,955.90
827645	Wea Select Plans-Willamette	05/31/2019	4,694.70
827646	Wpas	05/31/2019	8,402.30
827647	Heather Smith	05/31/2019	143.26
43	Computer	Check(s) For a Total of	1,778,299.50

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 June 18, 2019, the board, by a _____ vote, approves payments, totaling \$370.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: PRIVATE PURPOSE TRUST Warrant Numbers 827648 through 827648, totaling \$370.52

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

Check Nbr	Vendor Name	Check Date	Check Amount
827648	Harbor Awards & Engraving	06/19/2019	370.52
1	Computer	Check(s) For a Total of	370.52

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 June 18, 2019, the board, by a _____ vote, approves payments, totaling \$17,426.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND
Warrant Numbers 827649 through 827673, totaling \$17,426.98

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

Check Nbr	Vendor Name	Check Date	Check Amount
827649	Aberdeen Sd #5 Revolving Fund	06/19/2019	3,966.00
827650	Aberdeen School District #5 -	06/19/2019	411.00
827651	Aberdeen School District #5	06/19/2019	67.00
827652	Aberdeen School District #5	06/19/2019	122.01
827653	Aberdeen School District #5	06/19/2019	2.88
827654	Amazon Capital Services	06/19/2019	231.59
827655	Black, Suzanne Victoria	06/19/2019	92.59
827656	Bureau Of Lectures	06/19/2019	795.00
827657	Domino's Pizza	06/19/2019	129.94
827658	Food Services Of America	06/19/2019	443.00
827659	Grays Harbor Stamp Works	06/19/2019	193.90
827660	Harbor Awards & Engraving	06/19/2019	1,029.78
827661	Harbor Pacific Bottling Co	06/19/2019	87.96
827662	Hoquiam High School	06/19/2019	305.00
827663	Jostens Inc	06/19/2019	403.85
827664	Kohlmeier, Ashley Lynn	06/19/2019	34.64
827665	Party Right Rentals LLC	06/19/2019	408.38
827666	Robinson, Anthony	06/19/2019	750.00
827667	Stewart, Gayla Dianne	06/19/2019	67.66
827668	The 5th Avenue Theatre	06/19/2019	260.00
827669	Twin City Umpire Assn	06/19/2019	606.50
827670	Uca	06/19/2019	5,648.00
827671	Varsity Printworks	06/19/2019	440.64
827672	Weatherwax Asb Fund	06/19/2019	897.66
827673	WIAA	06/19/2019	32.00

25 Computer Check(s) For a Total of 17,426.98

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 June 18, 2019, the board, by a _____ vote, approves payments, totaling \$69,542.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL & ASB FUNDS
Warrant Numbers 827674 through 827675, totaling \$69,542.91

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

Check Nbr	Vendor Name	Check Date	Check Amount
827674	Anchor Savings Bank	06/13/2019	32,920.11 GF
827675	Anchor Savings Bank	06/13/2019	36,622.80 ASB
2	Computer	Check(s) For a Total of	69,542.91

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 June 18, 2019, the board, by a _____ vote, approves payments, totaling \$861,240.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 827676 through 827781, totaling \$861,240.56

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

Check Nbr	Vendor Name	Check Date	Check Amount
827676	Aberdeen Office Equipment Inc	06/13/2019	21,210.92
827677	Aberdeen Sanitation	06/13/2019	3,630.51
827678	Aberdeen Sd #5 Revolving Fund	06/13/2019	324.00
827679	AHBL INC	06/13/2019	10,735.00
827680	Airgas Usa, Llc	06/13/2019	3.00
827681	Amazon Capital Services	06/13/2019	4,056.56
827682	AP Exams	06/13/2019	7,610.00
827683	Aramark Uniform Services	06/13/2019	21.79
827684	Ats Automation, Inc	06/13/2019	5,818.77
827685	Auto-Chlor	06/13/2019	228.75
827686	Batdorf & Bronson	06/13/2019	181.71
827687	Bayview Redimix	06/13/2019	975.47
827688	BIOFIT ENGINEERED PRODUCTS	06/13/2019	41,700.00
827689	Builders Hardware & Supply	06/13/2019	430.11
827690	Bureau Of Lectures	06/13/2019	595.00
827691	Cascade Natural Gas	06/13/2019	9,543.37
827692	Consolidated Electrical Distri	06/13/2019	64.51
827693	Centurylink (business Serv)	06/13/2019	208.29
827694	Centurylink	06/13/2019	2,335.90
827695	Cintas Corporation	06/13/2019	6,692.83
827696	CMG CIT Acquisition LLC	06/13/2019	8,360.00
827697	Coast To Coast Computer Produc	06/13/2019	979.30
827698	Comcast	06/13/2019	290.08
827699	Coming Attractions Theatres In	06/13/2019	886.00
827700	Cosmopolis School District	06/13/2019	48,447.94
827701	Creative Office	06/13/2019	1,312.96
827702	Cts Language Link	06/13/2019	182.37
827703	D4 Sports Llc	06/13/2019	256.15
827704	Dairy Fresh Farms	06/13/2019	12,660.92
827705	Dennis Company	06/13/2019	3,144.68
827706	Dept Of Retirement Systems	06/13/2019	504.39
827707	Domino's Pizza	06/13/2019	1,009.11
827708	Dunsire Printers	06/13/2019	128.37

Check Nbr	Vendor Name	Check Date	Check Amount
827709	Ednetics Inc	06/13/2019	3,590.33
827710	Edu Healthcare	06/13/2019	8,580.00
827711	Ellingsen, Mary Nell	06/13/2019	7,425.00
827712	ESD 112	06/13/2019	160.00
827713	ESD 113	06/13/2019	5,280.00
827714	Fastenal Company	06/13/2019	64.09
827715	Ferrellgas	06/13/2019	582.60
827716	Food Services Of America	06/13/2019	79,517.47
827717	Franz Family Bakeries	06/13/2019	3,057.83
827718	Frontline Technologies Group L	06/13/2019	14,753.31
827719	Gh County Water District #2	06/13/2019	396.00
827720	Glynlyon Inc	06/13/2019	1,200.00
827721	Gopher Sport (pay)	06/13/2019	965.23
827722	Grainger Inc	06/13/2019	460.76
827723	Grays Harbor College - Kathy K	06/13/2019	391.88
827724	Grays Harbor Transportation	06/13/2019	440.00
827725	HANDS ON CHILDREN'S MUSEUM	06/13/2019	658.00
827726	Harbor Awards & Engraving	06/13/2019	261.12
827727	Harbor Auto & Truck Parts	06/13/2019	658.27
827728	Harbor Disposal Co Inc	06/13/2019	1,220.19
827729	Health Care Authority	06/13/2019	809.81
827730	Herff Jones Inc	06/13/2019	9,318.93
827731	Hermenegildo, Edgar	06/13/2019	2,002.60
827732	Home Depot	06/13/2019	2,125.26
827733	Home Depot Pro Institutional	06/13/2019	1,231.82
827734	Impact Applications Inc	06/13/2019	875.00
827735	Jostens Inc	06/13/2019	342.43
827736	KCDA Purchasing Coop.	06/13/2019	288.06
827737	KCDA Purchasing Coop.	06/13/2019	6,863.47
827738	Kelley Imaging Systems Agreeeme	06/13/2019	3,839.96
827739	Lakeshore Curriculum Materials	06/13/2019	4,499.15
827740	Leader Services	06/13/2019	114.80
827741	Lemay Inc	06/13/2019	30.42
827742	Lemay Mobile Shredding	06/13/2019	105.60
827743	Marshall's Garden & Pet Store	06/13/2019	82.34
827744	Masco	06/13/2019	15,428.65
827745	McDermoth Elementary School	06/13/2019	171.02
827746	McGregor, Joy	06/13/2019	96.00
827747	Northwest Trek Wildlife Park	06/13/2019	693.00
827748	O'Reilly Auto Parts	06/13/2019	77.65
827749	Ocosta School Dst #172	06/13/2019	32,300.00
827750	Office Depot	06/13/2019	571.47
827751	Parris, Trinity A	06/13/2019	1,666.66
827752	Perkins Coie Llp	06/13/2019	6,354.13
827753	Pioneer Farm Museum	06/13/2019	1,080.00
827754	Pioneer Healthcare Services LL	06/13/2019	9,918.75
827755	PNW Printworks, Llc	06/13/2019	389.97
827756	Point Defiance	06/13/2019	1,885.00
827757	Pud #1 Of Grays Harbor Co	06/13/2019	51,025.65
827758	Ricoh Usa Inc	06/13/2019	562.54

Check Nbr	Vendor Name	Check Date	Check Amount
827759	Riddell/all American	06/13/2019	4,781.92
827760	Rognlins Inc	06/13/2019	291,500.00
827761	Sandmeyer, Jacqueline B	06/13/2019	850.00
827762	Scholastic, Inc	06/13/2019	271.90
827763	School Nurse Supply	06/13/2019	57.10
827764	School Specialty Inc (order)	06/13/2019	4,925.92
827765	South Sound Parent To Parent	06/13/2019	15,616.44
827766	Staples Office Supply	06/13/2019	7,202.78
827767	Swanson's Food	06/13/2019	2,482.07
827768	Thermal Supply Inc	06/13/2019	71.25
827769	Tke Corp	06/13/2019	5,363.04
827770	Troxell Communications Inc (or	06/13/2019	3,387.72
827771	University Of Washington- Gran	06/13/2019	16,939.46
827772	Us Postal Service (cmrs-Fp)	06/13/2019	2,000.00
827773	Valley Cleaners	06/13/2019	800.00
827774	Verizon Wireless	06/13/2019	2,392.33
827775	Wal Mart (pay To)	06/13/2019	1,125.54
827776	Wasbo	06/13/2019	350.00
827777	Washington State School For Bl	06/13/2019	4,966.25
827778	Wcp Solutions	06/13/2019	151.54
827779	Williams, Kristin	06/13/2019	75.81
827780	WSSDA	06/13/2019	4,105.00
827781	YMCA	06/13/2019	12,883.51
106	Computer	Check(s) For a Total of	861,240.56

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

As of June 18, 2019, the board, by a _____ vote, approves payments, totaling \$14,139.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 827782 through 827785, totaling \$14,139.16

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

Check Nbr	Vendor Name	Check Date	Check Amount
827782	Anchor Savings Bank	06/14/2019	7,497.69
827783	City Of Aberdeen	06/14/2019	6,218.81
827784	Coast To Coast Computer Produc	06/14/2019	215.69
827785	West Coast Hearing Clinic	06/14/2019	206.97
4	Computer	Check(s) For a Total of	14,139.16

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 June 18, 2019, the board, by a _____ vote, approves payments, totaling \$4,117.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX
Warrant Numbers 827786 through 827787, totaling \$4,117.92

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


Check Nbr	Vendor Name	Check Date	Check Amount
827786	Bank Of The Pacific (use Tax)	06/13/2019	3,987.72 GF
827787	Bank Of The Pacific (use Tax)	06/13/2019	130.20 ASB
2	Computer	Check(s) For a Total of	4,117.92


Finance Report


A/P Month of May

ASB Totals \$ 51,179.78

Approved:

 6/12/19
ASB President Date

 6/12/19
ASB Treasurer Date

 6/12/19
ASB Comptroller Date

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
40 L 601 0000 00 0000 000 0000 0000							
3211074		0000000000	FOOD SER000	Food Services Of America	04/11/2019	H	\$-33.80
3298258		0000000000	FOOD SER000	Food Services Of America	05/23/2019	H	\$-5.76
102 - 2		0000000000	ROBINANT000	Robinson, Anthony	05/02/2019	H	\$-66.98
3 ITEM(S) FOR ACCOUNT # 40 L 601 0000 00 0000 000 0000 0000					FOR A TOTAL OF		\$-106.54
40 E 530 1015 00 0000 431 0000 0000 0							
0519-1015	Silver & Gold	0000000000	ABERDEEN023	Aberdeen School District #5 -	05/15/2019	H	\$99.36
0519PS	PRINT SHOP	0000000000	ABERDEEN023	Aberdeen School District #5 -	05/31/2019	H	\$177.00
0519p	postage	0000000000	ABERDEEN025	Aberdeen School District #5	05/31/2019	H	\$7.00
3 ITEM(S) FOR ACCOUNT # 40 E 530 1015 00 0000 431 0000 0000 0					FOR A TOTAL OF		\$283.36
40 E 530 1060 00 0000 431 0000 0000 0							
14813	Corriene Bradt	0000000000	WEATHERW000	Weatherwax Asb Fund	05/07/2019	H	\$65.36
1 ITEM(S) FOR ACCOUNT # 40 E 530 1060 00 0000 431 0000 0000 0					FOR A TOTAL OF		\$65.36
40 E 530 1085 00 0000 431 0000 0000 0							
0519PS	PRINT SHOP	0000000000	ABERDEEN023	Aberdeen School District #5 -	05/31/2019	H	\$47.04
0519OC	OFFICE COPIES	0000000000	ABERDEEN026	Aberdeen School District #5	05/31/2019	H	\$2.88
2 ITEM(S) FOR ACCOUNT # 40 E 530 1085 00 0000 431 0000 0000 0					FOR A TOTAL OF		\$49.92
40 E 530 2015 00 0000 431 0000 0000 0							
0519-2015		0000000000	TWIN CIT000	Twin City Umpire Assn	05/21/2019	H	\$606.50
1 ITEM(S) FOR ACCOUNT # 40 E 530 2015 00 0000 431 0000 0000 0					FOR A TOTAL OF		\$606.50
40 E 530 2020 00 0000 431 0000 0000 0							
5669		0000000000	HARBOR A000	Harbor Awards & Engraving	06/03/2019	H	\$74.09
1 ITEM(S) FOR ACCOUNT # 40 E 530 2020 00 0000 431 0000 0000 0					FOR A TOTAL OF		\$74.09
40 E 530 2040 00 0000 431 0000 0000 0							
0219C	CATERING	0000000000	ABERDEEN024	Aberdeen School District #5	05/23/2019	H	\$61.00
1 ITEM(S) FOR ACCOUNT # 40 E 530 2040 00 0000 431 0000 0000 0					FOR A TOTAL OF		\$61.00
40 E 530 2070 00 0000 431 0000 0000 0							
100719	Hoquiam Grizzly Golf Invitational	0000000000	HOQUIAM 001	Hoquiam High School	05/14/2019	H	\$180.00

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
40 E 530 2070 00 0000 431 0000 0000 0							
*****CONTINUED*****							
1 ITEM(S)	FOR ACCOUNT # 40 E 530 2070 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$180.00
40 E 530 2075 00 0000 431 0000 0000 0							
60080		0000000000	GRAYS HA022	Grays Harbor Stamp Works	05/17/2019	H	\$193.90
1 ITEM(S)	FOR ACCOUNT # 40 E 530 2075 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$193.90
40 E 530 2080 00 0000 431 0000 0000 0							
5675		0000000000	HARBOR A000	Harbor Awards & Engraving	06/03/2019	H	\$336.03
1 ITEM(S)	FOR ACCOUNT # 40 E 530 2080 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$336.03
40 E 530 2105 00 0000 431 0000 0000 0							
5671		0000000000	HARBOR A000	Harbor Awards & Engraving	06/03/2019	H	\$122.51
1 ITEM(S)	FOR ACCOUNT # 40 E 530 2105 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$122.51
40 E 530 2110 00 0000 431 0000 0000 0							
679235		0000000000	DOMINO'S000	Domino's Pizza	05/29/2019	H	\$129.94
5668		0000000000	HARBOR A000	Harbor Awards & Engraving	06/03/2019	H	\$173.48
14816	April Meissner	0000000000	WEATHERW000	Weatherwax Asb Fund	05/22/2019	H	\$154.00
3 ITEM(S)	FOR ACCOUNT # 40 E 530 2110 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$457.42
40 E 530 2120 00 0000 431 0000 0000 0							
5684a		0000000000	HARBOR A000	Harbor Awards & Engraving	06/03/2019	H	\$5.00
23861		0000000000	WIAA 000	WIAA	05/15/2019	H	\$32.00
2 ITEM(S)	FOR ACCOUNT # 40 E 530 2120 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$37.00
40 E 530 2130 00 0000 431 0000 0000 0							
090519	Volleyball Jamboree	0000000000	HOQUIAM 001	Hoquiam High School	05/21/2019	H	\$125.00
1 ITEM(S)	FOR ACCOUNT # 40 E 530 2130 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$125.00
40 E 530 3000 00 0000 431 0000 0000 0							
102 - 2		0000000000	ROBINANT000	Robinson, Anthony	05/02/2019	H	\$816.98
1 ITEM(S)	FOR ACCOUNT # 40 E 530 3000 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$816.98
40 E 530 4010 00 0000 431 0000 0000 0							
1DHF-MG4J-6VK9		0000000000	AMAZON C000	Amazon Capital Services	05/16/2019	H	\$231.59

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
40 E 530 4010 00 0000 431 0000 0000 0							
*****CONTINUED*****							
5676		0000000000	HARBOR A000	Harbor Awards & Engraving	06/03/2019	H	\$73.98
1193020	reimbursement	0000000000	KOHLMASH000	Kohlmeier, Ashley	05/28/2019	H	\$34.64
3 ITEM(S)	FOR ACCOUNT # 40 E 530 4010 00 0000 431 0000 0000 0				FOR A TOTAL OF		\$340.21
40 E 530 4030 00 0000 431 0000 0000 0							
0519PS	PRINT SHOP	0000000000	ABERDEEN023	Aberdeen School District #5 -	05/31/2019	H	\$9.15
1 ITEM(S)	FOR ACCOUNT # 40 E 530 4030 00 0000 431 0000 0000 0				FOR A TOTAL OF		\$9.15
40 E 530 4040 00 0000 431 0000 0000 0							
0519PS	PRINT SHOP	0000000000	ABERDEEN023	Aberdeen School District #5 -	05/31/2019	H	\$9.40
0519C	CATERING	0000000000	ABERDEEN024	Aberdeen School District #5	05/23/2019	H	\$6.00
2 ITEM(S)	FOR ACCOUNT # 40 E 530 4040 00 0000 431 0000 0000 0				FOR A TOTAL OF		\$15.40
40 E 530 4045 00 0000 431 0000 0000 0							
060319		0000000000	THE 5TH 000	The 5th Avenue Theatre	05/22/2019	H	\$260.00
1 ITEM(S)	FOR ACCOUNT # 40 E 530 4045 00 0000 431 0000 0000 0				FOR A TOTAL OF		\$260.00
40 E 530 4091 00 0000 431 0000 0000 0							
4091-2019		0000000000	ABERDEEN021	Aberdeen Sd #5 Revolving Fund	06/01/2019	H	\$3,966.00
14815	Tom Morrissey	0000000000	WEATHERW000	Weatherwax Asb Fund	05/22/2019	H	\$678.30
2 ITEM(S)	FOR ACCOUNT # 40 E 530 4091 00 0000 431 0000 0000 0				FOR A TOTAL OF		\$4,644.30
40 E 530 4093 00 0000 431 0000 0000 0							
Correction on acct	Charged to General Fund. Should be ASB	0000000000	ABERDEEN025	Aberdeen School District #5	06/11/2019	H	\$115.01
1 ITEM(S)	FOR ACCOUNT # 40 E 530 4093 00 0000 431 0000 0000 0				FOR A TOTAL OF		\$115.01
40 E 530 4120 00 0000 431 0000 0000 0							
0519PS	PRINT SHOP	0000000000	ABERDEEN023	Aberdeen School District #5 -	05/31/2019	H	\$49.05
1 ITEM(S)	FOR ACCOUNT # 40 E 530 4120 00 0000 431 0000 0000 0				FOR A TOTAL OF		\$49.05
40 E 530 4150 00 0000 431 0000 0000 0							
0010477538a		0000000000	UCA 000	Uca	06/03/2019	H	\$5,648.00

ACCOUNT NUMBER

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
40 E 530 4150 00 0000 431 0000 0000 0							
*****CONTINUED*****							
1 ITEM(S)	FOR ACCOUNT # 40 E 530 4150 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$5,648.00
40 E 530 4166 00 0000 431 0000 0000 0							
5677		0000000000	HARBOR A000	Harbor Awards & Engraving	06/03/2019	H	\$244.69
1 ITEM(S)	FOR ACCOUNT # 40 E 530 4166 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$244.69
40 E 530 6270 00 0000 431 0000 0000 0							
23215078		0000000000	JOSTEN-P000	Jostens Inc	05/07/2019	H	\$256.85
5079-AB060119		0000000000	JOSTEN-P000	Jostens Inc	06/01/2019	H	\$147.00
2 ITEM(S)	FOR ACCOUNT # 40 E 530 6270 00 0000 431 0000 0000 0					FOR A TOTAL OF	\$403.85
					TOTAL NUMBER OF HISTORY INVOICES:	33	\$15,514.75
38 ITEM(S)	FOR GRAND TOTAL					FOR A TOTAL OF	\$15,032.19

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-106.54	0.00	15,138.73	15,032.19
	*** Fund Summary Totals ***	-106.54	0.00	15,138.73	15,032.19

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

Total 15,099.17
US Bank 36,080.61
 \$51,179.78

SkillsUSA Nationals Donations - 2019

Name	Address	Amount Donated
Laura Sanz	P.O. Box 1138, Aberdeen, WA 98520	\$40.00
Wildlife Safari	P.O. Box 1600, Winston, OR 97496 - 2 tickets	\$87.80
Enterprises International, Inc.	P. O. Box 293, Hoquiam, WA 98550	\$7,500.00
Caskey Industrial Supply Co., Inc	P.O. Box 2010, Cosmopolis, WA 98537	\$50.00
Grays Harbor Equipment Co., Inc	P.O. Box 1408, Aberdeen, WA 98520	\$50.00
Earley Tire Point S	P. O. Box 64, Aberdeen, WA 98520	\$250.00
Advanced Heating & Air, Inc.	P.O. Box 783, Cosmopolis, WA 98537	\$150.00
Cosmopolis Lions Club	P.O. Box 49, Cosmopolis, WA 98537	\$200.00
Bob's RV & Automotive Repair	P. O. Box 330, Cosmopolis, WA 98537	\$50.00
Chimney Techniques, Inc.	P. O. Box 570, Cosmopolis, WA 98537	\$50.00
Superior Transmission	114 Southwest Blvd., Aberdeen, WA 98520	\$100.00
Sierra Pacific Industries	P. O. Box 496028, Redding, CA 96049-6028	\$250.00

\$8,777.80

Technology Equipment

Request for Board Approval

June 13, 2019

In order to best serve the students, staff and business operations of the District, the Technology Department has reviewed the current state of several District devices and systems for summer purchases in preparation for the 2019-2020 school year.

The Technology Department asks for approval to purchase up to \$205,000.00 in student Chromebook devices for the 2019-2020 school year.

- Purchase approx 850 new Chromebooks with ending Auto Update Policy of 2025
- Proactive replacement for over 1800 devices that will be reaching end of Auto Update Policy in June 2020
- Protects from unknowns regarding Auto Update Policy, which may affect devices ability to be managed, updated and used for critical functions such as state testing
- Splits replacement cost over two years and maximizes useful device life

The Technology Department asks for approval to purchase up to \$40,000.00 in student Windows laptops for the 2019-2020 school year.

- Purchase approx 50-100 new student Windows laptops
- Leverages current inventory for the 2019-2020 year to reduce costs
- Significantly reduces cost from previous year's average spending of \$100,000.00 / 250 devices

The Technology Department asks for approval to purchase up to \$40,000.00 in staff laptops for the 2019-2020 school year.

- Purchase 50-60 new staff laptops
- Replacements for aging devices at end of useful life (5-6 years old or more)

The Technology Department asks for approval to purchase up to \$60,000.00 for printers, initial supplies, licensing, support and management systems.

- Current printing and service contract ending and will not be renewed
- Purchase approx 80 new printers and implement new printing system
- Standardize printing across the district
- Reduce overall printing solution costs

Matt Mahon
Tech Team Lead

Interlocal Agreement for Purchasing

Request for Board Approval

June 13, 2019

The Interlocal Purchasing Systems (TIPS) is a national purchasing cooperative that offers discounted pricing to school districts, government and non-profit organizations. In this case we are looking at the purchase of technology equipment including but not limited to student devices and printing devices.

TIPS complies with the public bid process and has supporting documentation. Our District would get the benefit of purchasing at the discounted prices. There is no cost for the District to enter into the interlocal agreement, which is enclosed for your review.

We are recommending approval of the interlocal agreement with TIPS.

INTERLOCAL AGREEMENT
Region VIII Education Service Center
WASHINGTON PUBLIC AGENCY
(School, College, University, State, City or County Office)

WASHINGTON
EDUCATIONAL OR GOVERNMENT ENTITY

Control Number (TIPS will Assign)
Schools enter County-District Number

and

Region VIII Education Service Center
Pittsburg, Texas

225 - 950
Region 8 County-District Number

The Texas Education Code §8.002 permits Regional Education Service Centers, at the direction of the Commissioner of Education, to provide services to assist school districts, colleges and universities in improving student performance and increasing the efficiency and effectiveness of school, college and university financial operations.

Government Authority:

Authority for such services in WASHINGTON is granted under WASHINGTON Revised Code § 39.34 *et seq* as amended. These competitively bid cooperative purchasing services are extended to all WASHINGTON State, City and County Government Agencies.

Interlocal contracts in Washington are authorized by the Washington Interlocal Cooperation Act ("WICA") WASH. REV. CODE § 39.34, *et seq*. WICA provides that any power, privileges or authority exercised by a public agency of Washington may be exercised jointly with any other Washington public agency or with any public agency of any other state. WASH. REV. CODE §39.30 (1) "Public Agency" means "any agency, political subdivision, or unit of local government of this state, and any political subdivision of another state." WASH. REV. CODE § 39.34.050 (1). Pursuant to the TICA, a Texas regional education service center is considered an agency of the state of Texas as created by the Texas Legislature and controlled by the Texas Education Code; thus, a Texas regional education service center would be considered a public agency for the purposes of WICA. See TEX.GOV'T CODE § 791.003 (5).

The construction projects have additional requirements. See Powell & Leon letter of May 19, 2009.

Vision:

TIPS will become the premier purchasing cooperative in North America through developing partnerships with quality vendors, school districts, universities, colleges, all governmental entities, and public and private industry.

Mission:

Our mission is to provide a proven purchasing process through quality customer service including timely response, legal support and effective recruitment by providing sufficient resources to include personnel.

Purpose:

The purpose of the TIPS program shall be to continue providing substantial savings and best value for participating educational entities or public agencies through cooperative purchasing.

Effective:

This Interlocal Agreement (hereinafter referred to as the "Agreement") is effective _____ and shall be automatically renewed annually unless either party gives sixty (60) days prior written notice of non-renewal. This Agreement may be terminated without cause by either party upon (60) days prior written notice, or may also be determined for cause at anytime upon written notice stating the reason for and effective date of such terminations and after giving the affected party a thirty (30) day period to cure any breach.

Statement of Services to be Performed:

Region VIII Education Service Center, by this *Agreement*, agrees to provide competitively bid cooperative purchasing services to the above-named public entity through a Program known as The Interlocal Purchasing System (TIPS) Program.

Property Co-ownership:

There shall be no real or personal property acquisition or co-ownership resulting from this agreement.

Role of the TIPS Purchasing Cooperative:

1. Provide organizational and administrative structure of the TIPS Program.
2. Provide Administrative and Support Staff necessary for efficient operation of the TIPS Program.
3. Provide marketing of the TIPS program to expand membership, awarded contracts and commodity categories.
4. Initiate and implement activities required for competitive bidding and vendor award process including posting, advertising, collecting proposals, scoring proposals, and awarding of vendor contracts.
5. Provide members with current awarded vendor contracts, instructions for obtaining quotes and ordering procedures.
6. Maintain filing system for all competitive bidding procedure requirements.
7. Provide Reports as requested.
8. Maintain active membership database for awarded vendors.
9. Provide TIPS training to members and vendors upon request.
10. Collect fees to finance the operation of the cooperative from awarded vendors based on the sales through the cooperative's contracts with the end users.

Role of the Education or Government Entity:

1. Commit to participate in the TIPS Program.
2. Designate a Primary and Technology Contact for the entity to be responsible for promoting TIPS within the organization.
3. Commit to purchase products and services from TIPS Vendor Awarded Contracts when in the best interest of the entity. **PURCHASE ORDER MUST ALWAYS BE MARKED TIPS and EMAILED to TIPSPO@TIPS-USA.COM for processing.**
4. Accept shipments of products ordered from Awarded Vendors in accordance with standard purchasing procedures.
5. Pay Awarded Vendors in a timely manner for all goods and services received.
6. Report any vendor issues that may arise to the TIPS Cooperative Coordinator.
7. This Agreement does not contemplate establishment of a separate legal entity to perform the cooperative purchasing services. Accordingly, the manner of financing any goods or services purchased pursuant to this agreement shall be through budgeted funds or other available funds.

General Provisions:

Both Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

This Agreement shall be governed by the laws of the State of Texas and venue shall be in the county in which the administrative offices of RESC VIII are located which is Camp County, Texas.

It is the responsibility of the Entity purchasing from TIPS to insure that the respective State purchasing laws are being followed.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

This Agreement may be negotiated and transmitted between the Parties by means of a facsimile machine and the terms and conditions agreed to are binding upon the Parties.

Authorization:

Region VIII Education Service Center and The Interlocal Purchasing System (TIPS) Program have entered into an Agreement to provide competitively bid cooperative purchasing opportunities to entities as outlined above.

This Interlocal Agreement process was approved by the governing boards of the respective parties at meetings that were posted and held in accordance with the respective STATE Open Meetings Act, for Texas it was Government Code Ch. 551.

The individuals signing below are authorized to do so by the respective parties to this Agreement.

Membership Entity-

Region 8 Education Service Center

By: _____
Authorized Signature

By: _____
Authorized Signature

Title: _____

Title: Executive Director Region VIII ESC

Date

Date

Public Entity Contact Information

Primary Purchasing Person's Name

Primary Person's Email Address

Mailing Address

Telephone Number

City, State

Zip

Fax Number

Secondary Contact's Name

Secondary Contact's Email Address

Instructions:

If your entity does not require you to have an Interlocal Agreement, please go to the TIPS website under Membership and take advantage of online registration. The states of Texas and Arizona **do** require all entities to have an Interlocal Agreement. Email completed Interlocal Agreement to tips@tips-usa.com.



TO: Dr. Alicia Henderson, Superintendent
 FROM: Elyssa Louderback, Executive Director of Business & Operations
 SUBJECT: Monthly Budget Report for May, 2019
 DATE: June 18, 2019

GENERAL FUND SUMMARY:

Revenue--Receipts were \$ 3,561,470.33.

Expenditures--Expenditures totaled \$ 4,549,381.26. Expenditures for teaching and teaching support activities account for 84.89% of all expenditures to date. Salaries and benefits accounted for 77.50% of the month's total expenditures.

Fund Balance—Current month ending fund balance is \$ 4,141,497.73 (10.41% of budgeted expenditures). We had a negative cash flow of \$987,910.93 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	\$ 3,410,155	\$ 3,360,547	98.55%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 868,425	\$ 411,779	47.42%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 30,173,751	\$ 22,843,512	75.71%	Apportionment and LEA
State, Special	\$ 10,228,241	\$ 7,915,718	77.39%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 5,500	\$ 43,864	797.52%	Federal Forest; deducted from apportionment
Federal, Special	\$ 5,454,477	\$ 3,022,511	55.41%	Food Service, Fed Grants (Title I, Title 2, etc)
Other Districts	\$ 113,527	\$ 171,809	151.34%	Non high payments from Cosmopolis SD
Other Agencies	\$ 78,200	\$ 49,921	63.84%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
Totals	\$ 50,332,276	\$ 37,819,660	75.14%	
			75.00%	% 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>Budgeted</u>	<u>Actual YTD</u>	<u>Actual %</u>	<u>District payroll and/or:</u>
Board of Directors	\$ 133,093	\$ 58,382	43.87%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 352,924	\$ 247,988	70.27%	General Admin/ Supt Office
Business Office	\$ 485,209	\$ 343,373	70.77%	Fiscal operations
Human Resources	\$ 409,786	\$ 302,914	73.92%	Personnel & recruitment, labor relations
Public Relations	\$ 40,000	\$ 15,259	38.15%	Educational/admin info to public
Supervision of Instruction	\$ 876,124	\$ 693,634	79.17%	includes secretarial support
Learning Resources	\$ 417,724	\$ 352,167	84.31%	Library resources & staffing
Principal's Office	\$ 2,561,160	\$ 1,944,311	75.92%	includes Secretarial support
Guidance/Counseling	\$ 1,134,013	\$ 1,065,377	93.95%	Counselors/support services
Pupil Management	\$ 55,250	\$ 34,135	61.78%	Bus & playground aides, etc
Health Sercvices	\$ 1,500,098	\$ 1,464,952	97.66%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 30,073,737	\$ 23,138,584	76.94%	classroom teachers/para support
Extra-curricular	\$ 844,981	\$ 724,355	85.72%	Coaching, advising, ASB supervision
Instructional Prof Dev	\$ 559,300	\$ 272,757	48.77%	Prof development; instructional staff
Instructional Technology	\$ 264,283	\$ 109,807	41.55%	classroom technology
Curriculum	\$ 821,596	\$ 343,717	41.84%	District materials adoptions/purchases; staff
Food Services	\$ 2,160,270	\$ 1,744,393	80.75%	Mgmt of food service for district
Transportation	\$ 1,200,358	\$ 946,597	78.86%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,507,340	\$ 2,058,974	58.70%	SRO, custodial/maint/grounds
Other Services	\$ 2,068,641	\$ 1,702,253	82.29%	Insurance, utilities, tech, print, motor pool
Transfers	\$ (213,538)	\$ (171,155)	80.15%	in district use of buses, vehicles, food service
Interfund Transfers	\$ 100,000	\$ -	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 49,252,349	\$ 37,392,775	75.92%	
			75.00%	% of fiscal year elapsed

CAPITAL PROJECTS FUND SUMMARY:

Revenue--Total receipts were \$ 7,121.07 and consist of interest payments and rental fees.

Expenditures—Expenditures totaled \$ 392,727.88 for the month.

Fund Balance—Current monthly ending fund balance is \$ 1,874,812.14.

DEBT SERVICE FUND SUMMARY:

Revenue--Total receipts were \$ 332,059.89 and consists of interest/tax payments.

Expenditures— There were no expenditures for the month.

Fund Balance—Current month ending fund balance is \$ 2,495,412.63. Funds in this account are held for bond principal and interest payments.

The next payments are due in June.

ASSOCIATED STUDENT BODY FUND SUMMARY:

Revenue--Total receipts for the month were \$ 61,525.61 and consist of fundraising and interest payments.

Expenditures-- Expenditures totaled 82.38% of the budgeted expenditures for this fiscal year.

Fund Balance—Current month ending fund balance is \$ 297,568.34.

TRANSPORTATION VEHICLE FUND SUMMARY:

Revenue--Total receipts were \$ 35.11 and consist of interest payments.

Expenditures— There were no expenditures for the month.

Fund Balance—Current month ending fund balance is \$ 194,226.94

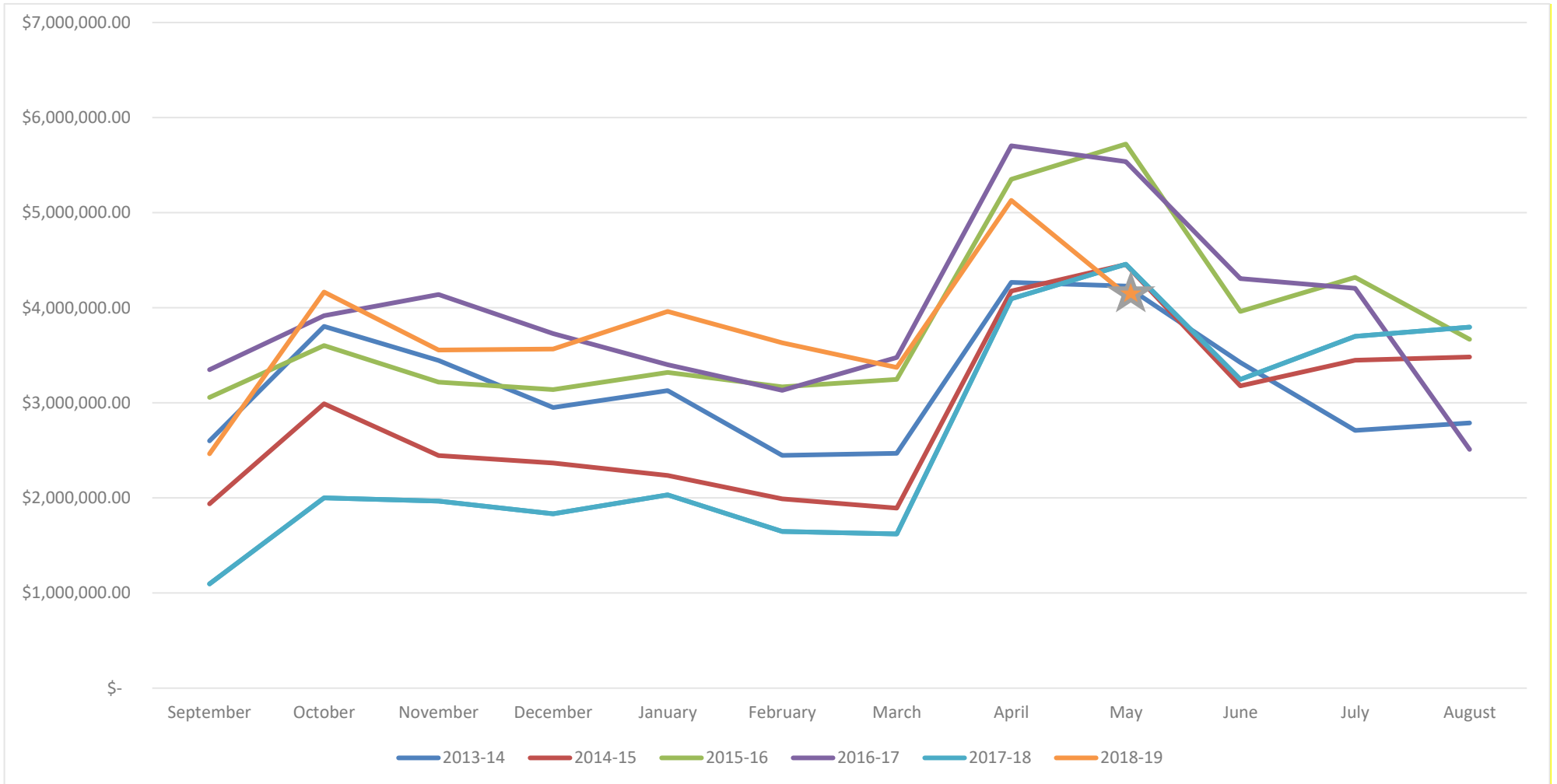
SUMMARY OF BUDGET EXPENDITURE CAPACITY

Budget Capacity as of May, 2019:

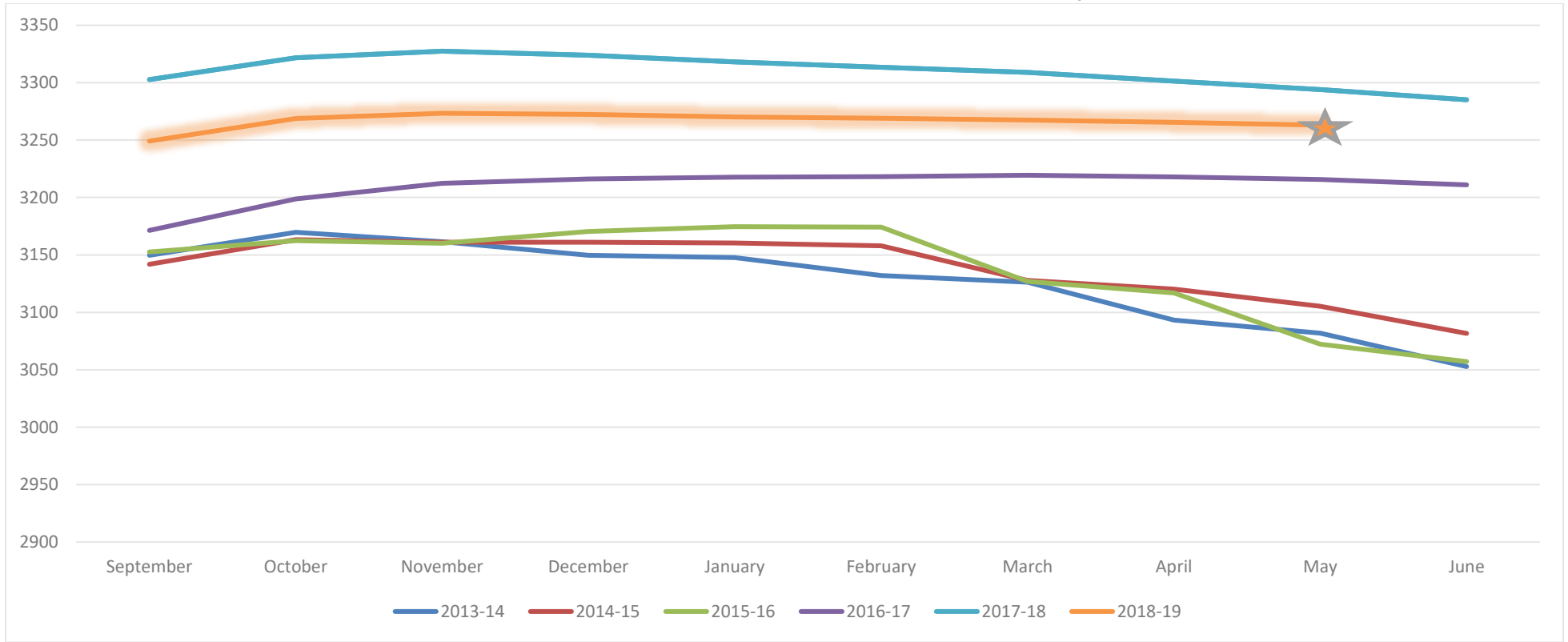
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 49,252,350	\$ 37,392,775	\$ 11,859,575	75.92%	24.08%
Capital Projects	\$ 2,460,000	\$ 776,947	\$ 1,683,053	31.58%	68.42%
Debt Service	\$ 2,642,078	\$ 2,456,089	\$ 185,989	92.96%	7.04%
ASB	\$ 357,158	\$ 294,215	\$ 62,943	82.38%	17.62%
Trans Vehicle	\$ 300,000	\$ 141,056	\$ 158,944	47.02%	52.98%

GENERAL FUND FUND BALANCE TRENDS

End of May, 2019



ENROLLMENT TRENDS as of May, 2019



AAFTE	Grades K - 6	JH	HS	Subtotal	Run Start/ Open Door	+/- (Budget) **
2018-19 Budget	1766	483	976	3,225	65	3,290
2018-19 Actual	1778.06	495.98	989.02	3,263.06	81.06	+ 54.12 (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)
2014-15 Actual	1724.11	442.34	969.95	3,136.40	33.64	+ 50.40 (3,086)
2013-14 Actual	1694.17	458.85	971.08	3,124.09	40.03	+ 97.09 (3,030)

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

10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of May, 2019

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,410,155	246,241.55	3,360,547.03		49,607.97	98.55
2000 LOCAL SUPPORT NONTAX	868,425	32,380.85	411,267.46		457,157.54	47.36
3000 STATE, GENERAL PURPOSE	30,173,751	2,177,292.60	22,843,511.79		7,330,239.21	75.71
4000 STATE, SPECIAL PURPOSE	10,228,241	658,369.33	7,915,717.77		2,312,523.23	77.39
5000 FEDERAL, GENERAL PURPOSE	5,500	2,818.70	43,863.52		38,363.52-	797.52
6000 FEDERAL, SPECIAL PURPOSE	5,454,477	430,085.08	3,023,022.10		2,431,454.90	55.42
7000 REVENUES FR OTH SCH DIST	113,527	714.56	171,809.11		58,282.11-	151.34
8000 OTHER AGENCIES AND ASSOCIATES	78,200	13,567.66	49,921.27		28,278.73	63.84
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	50,332,276	3,561,470.33	37,819,660.05		12,512,615.95	75.14
B. EXPENDITURES						
00 Regular Instruction	21,220,719	2,088,450.41	17,713,543.58	181,249.21	3,325,926.21	84.33
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	6,789,845	654,866.27	5,538,919.86	4,006.82	1,246,918.32	81.64
30 Voc. Ed Instruction	1,980,445	202,952.24	1,724,516.34	3,211.60	252,717.06	87.24
40 Skills Center Instruction	339,262	25,108.96	252,178.43	0.00	87,083.57	74.33
50+60 Compensatory Ed Instruct.	7,972,947	510,389.84	4,428,957.00	12,555.51	3,531,434.49	55.71
70 Other Instructional Pgms	606,816	46,235.22	290,914.08	13,521.94	302,379.98	50.17
80 Community Services	125,333	18,378.96	178,946.98	0.00	53,613.98-	142.78
90 Support Services	10,216,983	1,002,999.36	7,264,798.30	152,145.60	2,800,039.10	72.59
<u>Total EXPENDITURES</u>	49,252,350	4,549,381.26	37,392,774.57	366,690.68	11,492,884.75	76.67
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	100,000	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)						
	979,926	987,910.93-	426,885.48		553,040.52-	56.44-
F. TOTAL BEGINNING FUND BALANCE						
	2,796,370		3,714,612.25			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	3,776,296		4,141,497.73			

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	135,431	846,354.85
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	221,642	335,761.57
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	13,370.00
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	992,853	593,006.99
G/L 891 Unassigned Min Fnd Bal Policy	2,413,000	2,353,004.32
<u>TOTAL</u>	3,776,296	4,141,497.73

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of May, 2019

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	38,500	7,121.07	28,039.37		10,460.63	72.83
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	100,000	.00	2,500,000.00		2,400,000.00-	> 1000
<u>Total REVENUES/OTHER FIN. SOURCES</u>	138,500	7,121.07	2,528,039.37		2,389,539.37-	> 1000
<u>B. EXPENDITURES</u>						
10 Sites	1,460,000	392,727.88	675,436.90	1,120,081.49	335,518.39-	122.98
20 Buildings	1,000,000	.00	69,260.10	0.00	930,739.90	6.93
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	32,250.00	0.00	32,250.00-	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,460,000	392,727.88	776,947.00	1,120,081.49	562,971.51	77.11
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	2,321,500-	385,606.81-	1,751,092.37		4,072,592.37	175.43-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,030,452		123,719.77			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	1,291,048-		1,874,812.14			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	32,250.00-
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	48,000	108,048.96
G/L 866 Restricted from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	1,339,048-	1,799,013.18
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	1,291,048-	1,874,812.14

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of May, 2019

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	2,652,728	329,621.44	2,696,381.04		43,653.04-	101.65
2000 Local Support Nontax	10,000	2,438.45	26,215.44		16,215.44-	262.15
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>2,662,728</u>	<u>332,059.89</u>	<u>2,722,596.48</u>		<u>59,868.48-</u>	<u>102.25</u>
B. EXPENDITURES						
Matured Bond Expenditures	2,235,000	.00	2,235,000.00	0.00	.00	100.00
Interest On Bonds	406,178	.00	220,188.75	0.00	185,989.25	54.21
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	900	.00	900.00	0.00	.00	100.00
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>2,642,078</u>	<u>.00</u>	<u>2,456,088.75</u>	<u>0.00</u>	<u>185,989.25</u>	<u>92.96</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)						
	20,650	332,059.89	266,507.73		245,857.73	> 1000
F. TOTAL BEGINNING FUND BALANCE						
	2,172,951		2,228,904.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	2,193,601		2,495,412.63			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,193,601		2,495,412.63			
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>2,193,601</u>		<u>2,495,412.63</u>			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of May, 2019

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	69,970	7,730.96	72,597.37		2,627.37-	103.75
2000 Athletics	113,850	1,101.00	100,605.25		13,244.75	88.37
3000 Classes	2,000	.00	.00		2,000.00	0.00
4000 Clubs	134,195	52,693.65	129,212.96		4,982.04	96.29
6000 Private Moneys	70,100	.00	87,159.11		17,059.11-	124.34
<u>Total REVENUES</u>	390,115	61,525.61	389,574.69		540.31	99.86
B. EXPENDITURES						
1000 General Student Body	52,390	3,280.84	29,899.10	0.00	22,490.90	57.07
2000 Athletics	103,023	8,074.96	96,097.96	0.00	6,925.04	93.28
3000 Classes	2,000	816.98	891.69	0.00	1,108.31	44.58
4000 Clubs	128,390	22,661.28	80,182.48	248.85	47,958.67	62.65
6000 Private Moneys	71,375	.00	87,143.75	0.00	15,768.75-	122.09
<u>Total EXPENDITURES</u>	357,178	34,834.06	294,214.98	248.85	62,714.17	82.44
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	32,937	26,691.55	95,359.71		62,422.71	189.52
D. TOTAL BEGINNING FUND BALANCE						
	185,010		202,208.63			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE						
<u>C+D + OR - E)</u>	217,947		297,568.34			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	210,447		290,068.34			
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>	217,947		297,568.34			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of May, 2019

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	3,800	35.11	36,702.02		32,902.02-	965.84
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	155,027	.00	.00		155,027.00	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	20,000	.00	.00		20,000.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	<u>178,827</u>	<u>35.11</u>	<u>36,702.02</u>		<u>142,124.98</u>	<u>20.52</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>178,827</u>	<u>35.11</u>	<u>36,702.02</u>		<u>142,124.98</u>	<u>20.52</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	300,000	.00	141,056.20	0.00	158,943.80	47.02
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>300,000</u>	<u>.00</u>	<u>141,056.20</u>	<u>0.00</u>	<u>158,943.80</u>	<u>47.02</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>121,173-</u>	<u>35.11</u>	<u>104,354.18-</u>		<u>16,818.82</u>	<u>13.88-</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>138,727</u>		<u>298,581.12</u>			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>17,554</u>		<u>194,226.94</u>			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	17,554		194,226.94			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>17,554</u>		<u>194,226.94</u>			

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

**ABERDEEN SCHOOL DISTRICT NO. 5
BOARD OF DIRECTORS
RESOLUTION NO. 2019- 09**

Resolution of Budget Extension for General Fund

WHEREAS, WAC 392-123-071 through WAC 392-123-078 and 393-123-079 permits first and second class district board of directors to petition OSPI to increase the amount of appropriation from any fund, and allows first and second class districts to file an increase of the amount of appropriation from any fund, and

WHEREAS, the General Fund of the Aberdeen School District No. 5 has additional expenditures in the 2018-2019 school year for salaries, benefits and contracted services, which will require an increase in appropriation of two million, two hundred ninety seven thousand, five hundred seventy-seven dollars, (\$2,297,577), and

WHEREAS, the General Fund balance and revenues will be sufficient to provide for the additional expenditures,

THEREFORE, BE IT RESOLVED by the Board of Directors of then Aberdeen School District No. 5, Grays Harbor County, Washington, hereby petition OSPI to increase the 2018-2019 General Fund appropriation from \$49,252,346 to \$ 51,549,923 an increase of \$ 2,297,577.

DATED this 18th day of June, 2019, and adopted at a duly convened meeting of the Board of Directors of Aberdeen School District No. 5, of which due notice was given in the manner provided by law and with the following directors being present and voting.

ATTEST:

Board of Directors:

Sandra Bielski, President

Erin Farrer

Jeff Nelson

Jennifer Durney

William Dyer

Alicia Henderson, Secretary to the Board

Aberdeen School District No.005

FY ENROLLMENT AND STAFF COUNTS

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
A. FTE ENROLLMENT COUNTS 1/ (Calculate to two decimal places)			
1. Kindergarten /2	233.00	18.00	251.00
2. Grade 1	230.00	4.00	234.00
3. Grade 2	233.00	-6.00	227.00
4. Grade 3	250.00	-5.00	245.00
5. Grade 4	272.00	-5.00	267.00
6. Grade 5	293.00	1.00	294.00
7. Grade 6	254.00	2.00	256.00
8. Grade 7	254.00	6.00	260.00
9. Grade 8	229.00	6.00	235.00
10. Grade 9	259.00	4.00	263.00
11. Grade 10	247.00	9.00	256.00
12. Grade 11 (excluding Running Start)	248.00	-25.00	223.00
13. Grade 12 (excluding Running Start)	223.00	19.00	242.00
14. SUBTOTAL	3,225.00	28.00	3,253.00
15. Running Start	40.00	12.00	52.00
16. Dropout Reengagement Enrollment	25.00	4.00	29.00
17. ALE Enrollment	0.00	10.00	10.00
18. TOTAL K-12	3,290.00	54.00	3,344.00
B. STAFF COUNTS (calculate to three decimal places)			
1. General Fund FTE Certificated Employees	252.821	14.333	267.154
2. General Fund FTE Classified Employees	192.221	0.000	192.221

1/ Enrollment should include special ed., part time private, home-based, and summer students eligible for BEA funding, as reflected in the F-203.

2/ Beginning in 2011-2012 kindergarten is considered full day and basic education. Beginning with 2011-2012, kindergarten enrollment counts should include any additional FTE attributable to the state funded full day kindergarten allocation based on total kindergarten enrollment, as reflected in the F-203.

Aberdeen School District No.005

SUMMARY OF GENERAL FUND BUDGET

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
REVENUES AND OTHER FINANCING SOURCES			
1000 Local Taxes	3,410,155	-15,852	3,394,303
2000 Local Nontax Support	868,425	-180,000	688,425
3000 State, General Purpose	30,173,751	331,975	30,505,726
4000 State, Special Purpose	10,228,241	606,588	10,834,829
5000 Federal, General Purpose	5,500	35,544	41,044
6000 Federal, Special Purpose	5,454,477	-379,773	5,074,704
7000 Revenues from Other School Districts	113,527	71,077	184,604
8000 Revenues from Other Entities	78,200	0	78,200
9000 Other Financing Sources	0	0	0
A. TOTAL REVENUES AND OTHER FINANCING SOURCES	50,332,276	469,559	50,801,835
EXPENDITURES			
00 Regular Instruction	20,997,910	2,621,375	23,619,285
10 Federal Stimulus	0	0	0
20 Special Education Instruction	6,787,942	491,463	7,279,405
30 Vocational Education Instruction	1,988,785	220,709	2,209,494
40 Skill Center Instruction	339,265	-14,920	324,345
50 and 60 Compensatory Education Instruction	7,799,551	-971,219	6,828,332
70 Other Instructional Programs	943,099	-578,368	364,731
80 Community Services	197,714	16,059	213,773
90 Support Services	10,198,080	512,478	10,710,558
B. TOTAL EXPENDITURES	49,252,346	2,297,577	51,549,923
C. OTHER FINANCING USES--TRANSFERS OUT (G.L.536) 1/	100,000	185,000	285,000
D. OTHER FINANCING USES (G.L.535) 2/	0	0	0
E. EXCESS OF REVENUES/OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES (A-B-C-D)	979,930	-2,013,018	-1,033,088
BEGINNING FUND BALANCE			
G.L.810 Restricted for Other Items	0	0	0
G.L.815 Restricted for Unequalized Deductible Revenue	0	0	0
G.L.821 Restricted for Carryover of Restricted Revenues	135,431	710,924	846,355
G.L.825 Restricted for Skill Center	0	0	0
G.L.828 Restricted for Carryover of Food Service Revenue	0	0	0
G.L.830 Restricted for Debt Service	0	0	0
G.L.835 Restricted for Arbitrage Rebate	0	0	0

Aberdeen School District No.005

SUMMARY OF GENERAL FUND BUDGET

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
G.L.840 Nonspendable Fund Balance-Inventory & Prepaid Items	221,642	114,120	335,762
G.L.845 Restricted for Self-Insurance	0	0	0
G.L.850 Restricted for Uninsured Risks	0	0	0
G.L.870 Committed to Other Purposes	13,370	0	13,370
G.L.872 Committed to Economic Stabilization	0	0	0
G.L.875 Assigned to Contingencies	0	0	0
G.L.884 Assigned to Other Capital Projects	0	0	0
G.L.888 Assigned to Other Purposes	0	0	0
G.L.890 Unassigned Fund Balance	12,927	153,195	166,122
G.L.891 Unassigned to Minimum Fund Balance Policy	2,413,000	-59,997	2,353,003
F. TOTAL BEGINNING FUND BALANCE	2,796,370	918,242	3,714,612
G. G.L.898 PRIOR YEAR CORRECTIONS OR RESTATEMENTS(+ OR -)	XXXXX	XXXXX	XXXXX
ENDING FUND BALANCE			
G.L.810 Restricted for Other Items	0	0	0
G.L.815 Restricted for Unequalized Deductible Revenue	0	0	0
G.L.821 Restricted for Carryover of Restricted Revenues	135,431	0	135,431
G.L.825 Restricted for Skill Center	0	0	0
G.L.828 Restricted for Carryover of Food Service Revenue	0	0	0
G.L.830 Restricted for Debt Service	0	0	0
G.L.835 Restricted for Arbitrage Rebate	0	0	0
G.L.840 Nonspendable Fund Balance-Inventory & Prepaid Items	221,642	0	221,642
G.L.845 Restricted for Self-Insurance	0	0	0
G.L.850 Restricted for Uninsured Risks	0	0	0
G.L.870 Committed to Other Purposes	13,370	0	13,370
G.L.872 Committed to Economic Stabilization	0	0	0
G.L.875 Assigned to Contingencies	0	0	0
G.L.884 Assigned to Other Capital Projects	0	0	0
G.L.888 Assigned to Other Purposes	0	0	0
G.L.890 Unassigned Fund Balance	992,857	-1,094,776	-101,919
G.L.891 Unassigned to Minimum Fund Balance Policy	2,413,000	0	2,413,000
H. TOTAL ENDING FUND BALANCE (E+F, +OR-G) 3/	3,776,300	-1,094,776	2,681,524

1/ G.L. 536 is an account that is used to summarize actions for other financing uses--transfers out.

Aberdeen School District No.005**SUMMARY OF GENERAL FUND BUDGET**

2/ G.L.535 is an account that is used to summarize actions for other financing uses such as long-term financing and debt extinguishments. Nonvoted debts may be serviced in the Debt Service Fund (DSF) rather than in the fund that received the debt proceeds. In order to provide the resources to retire the debt, a transfer is used by the General Fund, Capital Projects Fund, or Transportation Vehicle Fund to transfer resources to the DSF. Refer to Page DS4 for detail of estimated outstanding nonvoted bond detail information.

3/ Line H must be equal to or greater than all restricted fund balances.

**ABERDEEN SCHOOL DISTRICT NO. 5
BOARD OF DIRECTORS
RESOLUTION NO. 2019- 10**

Resolution of Budget Extension for Associated Student Body Fund

WHEREAS, WAC 392-123-071 through WAC 392-123-078 and 393-123-079 permits first and second class district board of directors to petition OSPI to increase the amount of appropriation from any fund, and allows first and second class districts to file an increase of the amount of appropriation from any fund, and

WHEREAS, the Associated Student Body Fund of the Aberdeen School District No. 5 has additional expenditures in the 2018-2019 school year for additional services, which will require an increase in appropriation of one hundred thousand dollars (\$100,000), and

WHEREAS, the Associated Student Body Fund balance and revenues will be sufficient to provide for the additional expenditures, and approval from the student body was obtained,

THEREFORE, BE IT RESOLVED by the Board of Directors of Aberdeen School District No. 5, Grays Harbor County, Washington, hereby petition the Office of the Superintendent of Public Instruction to increase the 2018-2019 Associated Student Body Fund appropriation from \$357,178 to \$457,178, an increase of \$100,000.

DATED this 18th day of June, 2019, and adopted at a duly convened meeting of the Board of Directors of Aberdeen School District No. 5, of which due notice was given in the manner provided by law and with the following directors being present and voting.

ATTEST:

Board of Directors:

Sandra Bielski, President

Erin Farrer

Jeff Nelson

Jennifer Durney

William Dyer

Alicia Henderson, Secretary to the Board

Aberdeen School District No.005

SUMMARY OF ASSOCIATED STUDENT BODY FUND BUDGET

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
REVENUES			
100 General Student Body	69,970	0	69,970
200 Athletics	113,850	0	113,850
300 Classes	2,000	0	2,000
400 Clubs	134,195	0	134,195
600 Private Moneys	70,100	0	70,100
A. TOTAL REVENUES	390,115	0	390,115
EXPENDITURES			
100 General Student Body	52,390	100,000	152,390
200 Athletics	103,023	0	103,023
300 Classes	2,000	0	2,000
400 Clubs	128,390	0	128,390
600 Private Moneys	71,375	0	71,375
B. TOTAL EXPENDITURES	357,178	100,000	457,178
C. EXCESS OF REVENUES OVER (UNDER) EXPENDURES (A-B)	32,937	-100,000	-67,063
BEGINNING FUND BALANCE			
G.L.810 Restricted for Other Items	7,500	0	7,500
G.L.819 Restricted for Fund Purposes	177,508	17,201	194,709
G.L.840 Nonspendable Fund Balance-Inventory & Prepaid Items	0	0	0
G.L.850 Restricted for Uninsured Risks	0	0	0
G.L.870 Committed to Other Purposes	0	0	0
G.L.889 Assigned to Fund Purposes	0	0	0
G.L.890 Unassigned Fund Balance	0	0	0
D. TOTAL BEGINNING FUND BALANCE	185,008	17,201	202,209
ENDING FUND BALANCE			
G.L.810 Restricted for Other Items	7,500	0	7,500
G.L.819 Restricted for Fund Purposes	210,445	-82,799	127,646
G.L.840 Nonspendable Fund Balance-Inventory & Prepaid Items	0	0	0
G.L.850 Restricted for Uninsured Risks	0	0	0
G.L.870 Committed to Other Purposes	0	0	0
G.L.889 Assigned to Fund Purposes	0	0	0
G.L.890 Unassigned Fund Balance	0	0	0
F. TOTAL ENDING FUND BALANCE (C+D) 1/	217,945	-82,799	135,146

Aberdeen School District No.005

SUMMARY OF ASSOCIATED STUDENT BODY FUND BUDGET

1/ Amount on Line F should be equal to or greater than all restricted fund balances.

June Athletic Report

June 18, 2019

Aberdeen High School

Miller Jr. High

QPR GATEKEEPER TRAINING

➤ ***On June 10th thirteen high school coaches had a one hour presentation and training covering suicide awareness and intervention. Cindy Beck , certified Gatekeeper Instructor, came from North Thurston to provide the information and training.***

➤ ***Q – Question***

➤ ***P – Persuade***

➤ ***R – Refer***

“A gatekeeper is anyone in position to recognize a crisis and warning signs that someone may be contemplating suicide.”

Gatekeepers . . .



WIAA Amendment

3.1.1 – Adds sixth graders to WIAA jurisdiction

➤ WIAA representative assembly **did not** approve this amendment

What does this mean for 6th Grade athletic participation at MJH?

- 6th graders can participate in cross country but can only run during home meets. There are 3 home meets on the schedule.
- 6th graders can wrestle (WIAA approved in 2017). Boys/girls can wrestle due to weight class participation.
- Modified track & field season. Again, only compete during home meets and may be top 3 – 5 runners in each event and top 3 – 5 athletes in field events.
- Boys' and girls' basketball will still run through elementary schedule. A 6th Grade student who attended 5th Grade at Stevens will play for the 5/6 grade Stevens team and practice at that elementary school.



Impact Testing



- It is always the athletic department's, coaches', and staff's paramount duty to keep every student/athlete safe while participating in athletics. One major safeguard is putting athletes through the Impact Test.

What is Impact?

IMPACT is a 20-minute computerized neurocognitive test battery that has been scientifically validated to measure the effects of concussion. After a student/athlete receives a baseline test, his or her data is stored on a secure, HIPAA compliant server. If a concussion is suspected with any athlete, a follow-up test is administered (**post-impact**) to see if the results have changed from the baseline. This comparison helps to identify and manage the concussion. Trinity Paris, our certified athletic trainer, screens all post-impact tests and corresponds with me regarding the athlete's readiness to return to play. This is a measure in place to protect an athlete from the potentially serious consequences of returning too soon. Both a doctor's release and post-impact test determine the athlete's return to play decision.

- 131 incoming freshmen were impact tested on June 5, 2019

MJH SPRING GOLF



- Due to lack of participation numbers throughout our District IV, a few schools have experimented with allowing middle school students to participate in golf during the spring season. Coach Sundstrom and I have tentatively outlined a plan that will be shared next year.

A few ideas:

1. 6th through 8th Grade students will practice 2 days per week for a 4 – 5 week window.
2. Adding golfers does not change any coaching positions or money toward the program.
3. Have a one day golf competition with Hoquiam and Montesano middle school golfers.

CAREER AND TECHNICAL EDUCATION AGREEMENT

COSMETOLOGY

GRAYS HARBOR AREA

2019-2020 SCHOOL YEAR

This Agreement is made and entered on this **June 18, 2019** by and between the ABERDEEN SCHOOL DISTRICT NO. 5, serving as the host district for TWIN HARBORS, A BRANCH OF NEW MARKET SKILLS CENTER, Aberdeen, Washington, hereinafter referred to as the "Host District" and GRAYS HARBOR BEAUTY COLLEGE, Aberdeen, Washington, owned and operated as a corporation, hereinafter referred to as the "Beauty College".

That for and in consideration of the Agreement covering the inclusive training period of **June 18, 2019** through **June 30, 2020** the Beauty College is to provide training to inter-district high school career and technical education students and the Agreement of the Beauty College that said students may attend the Beauty College and receive credit, therefore, the Host District agrees to pay the Beauty College the sum of **\$3.50** per student hour of enrollment attendance. This agreement will remain in place through August 31, 2020 ONLY for those students graduating from their home high schools in June, 2020 and continuing with the Beauty College during the summer of 2020 to pursue cosmetology industry certification, dependent on legislative funding.

It is understood by this Agreement that the high school students receiving instructional services from the Beauty College are students of the Host District and as such are afforded tuition-free enrollment for the training period, provided they remain enrolled as public school students in the inter-district schools and dependent on legislative funding.

The Beauty College agrees that the instruction given pursuant hereto shall conform in all respects to the normal instruction given all students enrolled in the Beauty College upon consideration of training hours and training period and conform to the Standards of Career and Technical Education. Training will be provided on-site at the Beauty College, 215 East Wishkah Street, in Aberdeen.

Students will be responsible for all items checked out of the tool inventory, and upon withdrawal from or completion of the program, will reimburse the Host District for the cost of any unreturned items from the tool inventory as reported to the Host District by the instructors. The Beauty College is responsible for any other instructional materials and supplies not included in the tool inventory.

The tool inventory will include the following items:

- textbooks
- curling irons
- blow dryers
- shears
- mani implement kits
- polish kits
- rollers
- comb out capes
- shampoo capes
- comb out brushes
- vent brushes
- all-purpose combs
- rattail combs
- wire pick combs
- duckbill clips
- manicure bowls
- manicure brushes
- hairnets
- shaper w/ blades
- clippies
- clippers w/ guards
- acrylic nail brushes
- dappen dishes
- box gloves (100 count)
- neck trimmers

The Beauty College agrees to keep performance and attendance records. The Beauty College will bill the Host District by the 1st of each month for instruction provided during the prior month. **The Beauty College will communicate any change in any student enrollment status with the Host District on or before the date of the change** including graduations, attendance drops, withdrawals and program entrances.

Training and facilities to be utilized by the Beauty College in accordance with its duties under this agreement must be in compliance with all applicable laws and regulations, including, but not limited to, RCW 18.16 and WAC 308-20. It is understood that for the duration of this agreement, the Beauty College must be a properly licensed cosmetology school as determined by

the Department of Licensing and that the Host District will be notified immediately by the Beauty College if that license is suspended or under investigation.

All instruction to students under this agreement shall be by instructors who hold appropriate Career and Technical Education certification by the Office of the Superintendent of Public Instruction. The Beauty College shall require a criminal history records check in accordance with RCW 28A.400.303 for all persons providing services under this agreement. The Beauty College shall not employ any person to perform services under this agreement that has pled guilty to or has been convicted of any crime against children as specified in RCW 28A.400.330.

The Host District Director of Career and Technical Education will accomplish supervision and coordination of the program and administration of the agreement.

The Beauty College agrees to comply on a timely basis with requests for records regarding individual student performance/attendance. Only the hours that students attend cosmetology training within the terms of this agreement will be paid by the Host District. Any instructional hours outside of the regular school year will be dependent on legislative funding. The Beauty College agrees to forward final grades and attendance/instruction records to the Host District upon timely request.

The Beauty College agrees to provide course objectives and requirements to all students prior to their entry into the program. The program's advisory committee must have approved these course objectives and requirements.

It is understood and agreed that in its provisions of services and equipment hereunder, Beauty College, its owners and employees act exclusively as independent contractors and that they individually and collectively have no employment relationship with the Host District.

This agreement is the complete and exclusive statement of the agreement between the parties relevant to the purpose described herein. The terms of this agreement supersede all prior agreements between the parties related to the subject matter of this agreement. No modification of this agreement will be binding on either party unless it is written and signed by duly authorized agents of the parties.

In good faith, a party should notify the other party in writing at least 30 days before the contract termination date of intention not to renew the Agreement. The Host District complies with all federal rules and regulations and does not discriminate on the basis of race, color, national

origin, creed, religion, sex, sexual orientation including gender expression or identity, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability, marital status, pregnancy, previous arrest (unless a clear and present danger exists) or incarceration. This holds true for all students who are interested in participating in educational programs and/or extra-curricular school activities. Inquiries regarding compliance procedures may be directed to the school district's title IX RCW 28A.85 Officer and/or Section 504 Coordinator.

CERTIFICATION REGARDING DEBARMENT, SUPERVISION AND ELIGIBILITY

This certificate is required by the regulations implementing Executive Order 12549, Department and Suspension, 7 CFR Part 3017, Section 3017510, participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733).

By signing this contract the contractor certifies that neither it nor its principals are presently debarred, declared ineligible, or voluntarily excluded from participation in transactions by any Federal or State department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective shall attach an explanation to this proposal.

ABERDEEN SCHOOL DISTRICT NO. 5


BY _____
President, School Board

Date

BY _____
Superintendent, School District

Date

GRAYS HARBOR BEAUTY COLLEGE

BY 
Owner, Edgar Hermenegildo

6/12/19

Date

Enrollment

Prior to Enrollment Parent/Guardian Must:

- Attend a scheduled orientation meeting prior to student enrollment and sign a Beauty College release form
- Obtain signed release from home high school for hours of enrollment and credits to be enrolled (attached)
- Enroll student with Twin Harbors, A Branch of New Market Skills Center through the Aberdeen School District for corresponding number of hours of instruction

Prior to Enrollment Student Must:

- Fill out information sheet for Grays Harbor Beauty College (attached)
- Make an appointment for a personal interview for both student and parent/guardian
- Spend one afternoon observing classes at Grays Harbor Beauty College

Students Will:

- Complete school application form
- Get a letter of release from their home high school (attached)
- Supply their own uniform (dress code attached)
- Provide lock for locker
- Have appropriate learning supplies (notebook, writing utensils, and other basic materials)

Upon Enrollment:

- A Cosmetology kit and textbook will be issued. The student must replace this equipment if lost or damaged.
- Tools not included in the regular kit must be purchased by the student as needed (a list will be furnished upon enrollment)
- Attend Beauty College classes regularly (attendance affects grade point)
- Complete all assignments and maintain a passing grade
- Students must abide by the same rules and regulations of Grays Harbor Beauty College as the regular full-time Beauty College students (attached)
- Develop a personal portfolio

NOTE: *Students must stay enrolled in their home high school when attending the Cosmetology program as a high school student.*

COSMETOLOGY

Aberdeen School District #5, serving as the Host District for the Western Area Educational Cooperative, has entered into a contractual agreement with Grays Harbor Beauty College of Aberdeen.

Under the terms of the contract, Grays Harbor Beauty College will furnish the facilities, staff and instruction in Cosmetology so that interested students from any of the participating school districts may attend Beauty College on a part-time basis during the contract year.

COSMETOLOGY

Cosmetology students may enroll during the summer following the completion of the sophomore year of high school. Students may enroll for three to five hours. **Hours applied towards credits must occur during the academic school year.**

First Trimester	August 28, 2019 to November 27, 2019
Second Trimester	December 2, 2019 to March 6, 2020
Third Trimester	March 9, 2020 to June 10, 2020

540 FTE hours per year, 3 credits

Students may complete up to 800 Beauty College hours of the 1,600 hours required for Cosmetologist licenses at said Beauty College during the 2019-2020 contract year.

720 FTE hours per year, 4 credits

Students may complete up to all 1,200 Beauty College hours required for Cosmetologist licenses at said Beauty College during the 2019-2020 contract year.

900 FTE hours per year, 5 credits

Students may complete up to all 1,640 Beauty College hours required for Cosmetologist licenses at said Beauty College during the 2019-2020 contract year.

**School District Enrollment Release
Grays Harbor Beauty College
Cosmetology Course
Twin Harbors, A Branch of New Market Skills Center**

_____ is released from _____ High School
to attend Grays Harbor Beauty College for the 2019-2020 school year for (check one box below).

Enrollment Hours

Home School District

Aberdeen School District

3 hours/3 credits

Up to 1.0 Annual FTE*

.6 Annual FTE

Students are required to complete 540 hours per year but will be allowed up to 800 hours of G.H. Beauty College instruction towards 1,640 hours required for cosmetologist license during the 2019-2020 contract year.

4 hours/4 credits

Up to .8 Annual FTE*

.8 Annual FTE

Students are required to complete 720 hours per year but will be allowed up to 1,200 hours of G.H. Beauty College instruction towards 1,640 hours required for cosmetologist license during the 2019-2020 contract year.

5 hours/5 credits

Up to .6 Annual FTE*

1.0 Annual FTE

Students are required to complete 900 hours per year but will be allowed up to 1,640 hours of G.H. Beauty College instruction towards 1,640 hours required for cosmetologist license during the 2019-2020 contract year.

*Actual FTE at home school districts will be determined by individual student schedules and will be communicated with the Aberdeen School District. The above distributions are dependent on the 1.6 super FTE legislation and are subject to change if legislation changes.

I agree this will be the official enrollment count sent to the Office of the Superintendent of Public Instruction for the 2019-2020 school year.

By _____
Sending Superintendent

By _____
Career and Technical Education Director
Twin Harbors, A Branch of New Market Skills
Center

Or _____
Sending High School Principal

Parent or Guardian

Student

Enrollment hours at Grays Harbor Beauty College are subject to change upon ongoing credit review.

Return to:
Grays Harbor Career and Technical Education
Lynn Green, Director
410 North G Street
Aberdeen, WA 95820
Phone: (360) 538-2038
Fax: (360) 538-2057

Hours of Instruction

The students may attend Grays Harbor Beauty College Tuesday through Friday, 8:30 to 5:00 p.m., and Saturdays, 8:30 a.m. to 3:00 p.m. (Saturday hours subject to change). Students may also attend during school district vacations. The total hours the student attends before high school graduation will be credited toward the 1,640 hour requirement for a Cosmetologist License.

Withdrawal:

Students withdrawing will be placed back into the high school program for those class periods. Upon withdrawal, the Host District Director and home high school counselor may require an exit interview.

Tuition:

Upon graduation from high school, if a student wishes to obtain a license, the student's instructional hours *may* be paid for by the school district through August 31, 2019 dependent on legislative funding; following that time the student will pay \$3.50 per hour based on the number of hours needed to complete the course for a Cosmetologist license.

ACCEPTANCE

Only students with a sincere interest in working toward a license in Cosmetology will be accepted into this program:

Call: Grays Harbor Beauty College
215 E. Wishkah
Aberdeen, WA 98520
532-6666 – for details and arrangements

CURRICULUM

Washington State provides specific requirements and hours within which the school must function. The curriculum reflects the organized training program and the length of time devoted to each aspect of training.

**CONTRACT FOR SERVICES BETWEEN
Twin Harbors, a branch of New Market Skills Center, Aberdeen School District,
AND
Grays Harbor College**

In consideration of the promises and conditions contained herein, Twin Harbors, a branch of New Market Skills Center (hereinafter known as the Skills Center), the Aberdeen School District (hereinafter known as ASD) [as fiduciary agent of the Skills Center], and Grays Harbor College (hereinafter known as the College) do mutually agree as follows:

1. The Skills Center hereby contracts with the College to offer a Medical Assistant program to college and high school students.
2. To the degree applicable, from the paragraphs below, the Skills Center shall perform all duties pursuant to this Contract, and persons by the Skills Center to do so shall be its employees.
3. To the degree applicable, from the paragraphs below, the College shall perform all duties pursuant to this contract, and persons engaged by the College to do so shall be its employees.
4. Description of Services: The College will:
 - A. Provide the instructional and lab facilities required for the Medical Assistant program. College staff will coordinate clinical experiences as needed.
 - B. Provide program staff for the Medical Assistant program as outlined in Paragraph 8 below and ensure the proper instruction to support students in meeting the Medical Assistant certification skill areas. Any program staff employed by the Skills Center and used for instructional purposes shall be agreed upon by the College. These individuals shall be employed exclusively by the Skills Center and shall not be employees of the College. Direct costs paid for by the Skills Center shall be considered in the quarterly invoicing described in paragraph 11 below.
 - C. Provide not less than 450 hours of instructional activities per school year which may include direct instruction, lab, clinical experience and online learning experiences. The College shall provide such services in a manner consistent with applicable health care standards.
 - D. Provide performance evaluations of program staff in accordance with the College policies and procedures. The Skills Center Director will be consulted with regard to the evaluation of instructional staff.
 - E. Assess student skills/competencies and student progress including assigning grades and maintaining attendance during the Skills Center grading periods and communicating that information to the Skills Center Director.
 - F. Through program instructor(s), contact the Skills Center Director with concerns regarding any skills center student including, but not limited to, attendance, failing grades or program progress. Parent communication and/or conferences may be held with the program instructor(s) and/or the Skills Center Director in the event of skills center student concerns.

G. Both parties agree to participate in and facilitate the communication for the Medical Assistant Advisory Committee.

H. Provide such other related services as Skills Center Director may request, upon mutual agreement.

5. Student instruction will be provided in accordance with a school calendar and daily schedule that is mutually agreeable to the College and the Skills Center. The services provided pursuant to Paragraph 4 shall not include summer school programs.
6. The College and its employees providing services under this Contract shall comply with all applicable laws and regulations and mutually agreed upon Medical Assistant program policies and procedures.
7. **INDEMNIFICATION.** Each party to this agreement shall be responsible for damage to persons or property resulting from negligence on the part of itself, its employees, its agents, and its officers. Neither party assumes any responsibility to the other party for the consequences of any act or omission of any person, firm, or corporation not a party to this agreement.
8. The College and the Skills Center shall maintain such insurance as will protect against claims, damages, losses and expenses arising out of, or resulting from, all activities relating to this Contract. Such insurance coverage shall be for a minimum of the following amounts and may be provided through either party's self-insurance program:

Each party shall provide insurance with limits at least \$1,000,000 per occurrence, \$2,000,000 General Aggregate and \$2,000,000 Products and Completed Operations Aggregate.

Evidence of insurance in accordance with the paragraph shall be provided to both parties upon request during the term of this Contract. Each party shall provide notification to the other party prior to any cancellation, expiration, or termination of the coverage during the term of this Contract.

9. The College will hire appropriate instructional and support staff as necessary to operate the Medical Assistant program. Staff will include a Program Director/Lead Instructor and full-time instructor. The decision to add any other staff will be mutually agreed upon by the College and the Skills Center. Any staff hired for the Medical Assistant program will be employed by the College. The Skills Center Director or designated representative will be involved in the hiring decisions.

All applicants seeking employment opportunities and all contracts for personal services, and goods and services will be considered and will not be discriminated against on the basis of race, color, national origin, creed, religion, sex, sexual orientation including gender expression or identity, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability, marital status, pregnancy, previous arrest (unless a clear and present danger exists) or incarceration. This is in accordance with Title VII of the 1964 Civil Rights Act; Section 504 of the Rehabilitation Act, 1973, as amended; Americans with Disabilities Act, July 26, 1990, PL 101-336; and Title IX of the Education Amendments of 1972, as amended; Washington Law Against Discrimination, Chapter 49.60 RCW.

10. Any person providing direct instruction under this Contract shall hold a career and technical education teaching certificate issued by the Office of the Superintendent of Public Instruction. This requirement will be included in any Medical Assistant instructional job postings. The College Medical Assistant instructional staff shall file with the Skills Center a copy of the career and technical education teaching certificate(s) for persons providing services pursuant to this Contract. Any fees associated with obtaining this certificate shall be borne by the instructor. The College and its employees are not employees, agents, representatives, or spokespersons of the Skills Center, and will not represent or hold themselves out as employees, agents, representatives, or spokespersons of the Skills Center.
11. The College shall require a criminal history records check in accordance with RCW 28A.400.303 or 1996 Washington Laws, Chapter 126 for all persons providing services pursuant to this Contract. The College shall certify compliance with this condition on or before September 1, 2018. The College shall not employ any person to perform services pursuant to this Contract who has pleaded guilty to or been convicted of any felony crime(s) against children, as specified in RCW 28A.400.330. Failure to comply with this condition shall be grounds for immediate termination of the Contract by the Skills Center.
12. The College is solely responsible for the payment of all payroll taxes (including but not limited to FICA, FUTA, federal income tax withholding, workers' compensation, and state unemployment compensation) on behalf of all college employees providing services on behalf of the College pursuant to this Contract. The College shall maintain any and all business and other required licenses. The Skills Center reserves the right to require annual certification of the College's compliance with the terms of this paragraph by a Certified Public Accountant.
13. The College shall be reimbursed by the Skills Center for a portion of salary and benefit costs associated with Year 1 Medical Assistant program staff. Employee rates of pay will be determined by the College salary schedule. The share (as a percentage) of expenses paid by the College and the Skills Center will be based on the percentage of overall enrollment by each entity as of October 1, of the academic year. Such reimbursement will occur in quarterly installments (depending on when services are provided), following receipt of a quarterly billing invoice by the ASD, from the College. Direct costs for Skills Center staff, who provide instructional services per paragraph 4 (B) above, shall be subtracted from quarterly billing statements by the ASD prior to remittance. To the degree applicable, the ASD shall provide appropriate documentation regarding direct expenditures experienced by the Skills Center with quarterly remittance.
14. The College and the Skills Center are responsible for the purchase and expenses of medical supplies used in Year 1 instruction. The share (as a percentage) of expenses paid by the College and the Skills Center will be based on the percentage of overall enrollment by each entity as of October 1, of the academic year. Such reimbursement will occur in quarterly installments (depending on when services are provided), following receipt of a quarterly billing invoice by the ASD, from the College.
15. The College and the Skills Center are responsible for the professional development of Year 1 program staff. Associated expenses will be shared between both parties. The share (as a percentage) of expenses paid by the College and the Skills Center will be based on the percentage of overall enrollment by each entity as of October 1, of the academic year. Such reimbursement will occur in quarterly installments (depending on

when services are provided), following receipt of a quarterly billing invoice by the ASD, from the College.

16. The College is responsible for student record keeping and program communication for college students. The Skills Center is responsible for the provision of student supplies, clerical program supplies, classroom supplies, and textbooks for skills center students. The Skills Center, in conjunction with program staff, is responsible for student record keeping and parent communication for skills center students. Expenses related to high school student leadership and advising of any high school student leadership activities will be paid for by the Skills Center. The Skills Center acknowledges that student data is confidential under the Family and Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, and its implementing regulations. The Skills Center acts as an authorized school official for purposes of FERPA, and shall have access to student records and information as needed to fulfill its responsibilities under this Agreement. The Skills Center will not release student information to any third parties without first consulting with the College.
17. Any durable equipment and supplies provided by the College will remain the property of the College and will be maintained at the College. Any durable equipment and supplies provided by the Skills Center will remain the property of the Skills Center and will be maintained by the Skills Center. Any durable equipment and supplies procured jointly by the College and the Skills Center will remain shared property based on the percentage of expenditures at the time of purchase. In the case of any maintenance or repair costs to program equipment, expenses shall be shared based on percentage of ownership. Money or property generated from any liquidated program assets shall be shared based on percentage of ownership.
18. The College and its employees will not have the authority to accept donations, loan, or give away Skills Center property, or borrow or accept property from other schools, businesses, or private individuals on behalf of the Skills Center. The Skills Center and its employees will not have the authority to accept donations, loan, or give away the College property, or borrow or accept property from other schools, businesses, or private individuals on behalf of the College.
19. No person shall, on the grounds of race, color, national origin, creed, religion, sex, sexual orientation including gender expression or identity, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability, marital status, pregnancy, previous arrest (unless a clear and present danger exists) or incarceration, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any activity performed pursuant to the Contract.
20. This written Contract constitutes the entire agreement of the College and the Skills Center. No alterations or variations of the terms of the Contract shall be effective unless reduced to writing and executed by both parties. Either party shall have the opportunity to renegotiate the Contract based on any sudden decline or increase in student enrollment or other identified issue.
21. This Contract shall commence as of July 1, 2019 and be in effect until June 30, 2022, unless earlier terminated by either party with or without cause with not less than thirty (30) days written notice to the other party. If terminated before June 30, 2022, payment for services provided hereunder shall be pro rated based on the number of days of

service actually rendered. All invoices shall be submitted to the Skills Center by June 30 of each respective school calendar year..

22. Neither party may let, assign, or transfer this Contract or any interest therein nor any part thereof without the written consent of the other party. Each numbered clause of the Contract stands independent of all other numbered clauses. If any clause of the Contract or the application thereof to any persons or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application. Should any clause be adjudged invalid, that judgment shall not invalidate the total Contract; only clauses judged invalid shall not be enforced.

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

24. **VENUE STIPULATION.** This agreement has and shall be construed as having been made and delivered within the State of Washington and the laws of the State of Washington shall be applicable to its construction and enforcement. Any action at law, suit in equity or judicial proceeding for the enforcement of this agreement or any provisions hereto shall be instituted only in the courts of competent jurisdiction within Grays Harbor County, Washington.

25. **FEDERAL FUNDS.** State regulations require the College to report all federal funding received directly or indirectly. The Contracting Party will indicate if any federal funds are used to support this contract below:

_____ Yes, Contracting Party will use federal funds to support this contract.

Amount \$ _____
Federal Catalog No. _____

_____ No, the Contracting Party will not use federal funds to support this contract.

26. Any legal action that may arise from the Contract shall be governed by the laws of the State of Washington. Venue shall be in the appropriate state or federal court with jurisdiction over Grays Harbor County, Washington.

Executed this _____ day of _____, 2019.

Twin Harbors, a branch of New Market
Skills Center

Grays Harbor College

Dr. Alicia Henderson
Superintendent

James Minkler PhD
President



**CONSTRUCTION
SERVICES GROUP**

INTER-AGENCY AGREEMENT

Between

**Aberdeen School District No. 5
216 North "G" Street
Aberdeen, WA 98520**

And

**Educational Service District No. 112
(Through its Construction Services Group)
2500 NE 65th Avenue
Vancouver, WA 98661-6812**

1. **Purpose.** This Agreement between Educational Service District No. 112 (ESD) and the Aberdeen School District No. 5 (District) for the services as specified herein and as mutually deemed acceptable.
2. **Term.** The term for the Agreement shall be from June 28, 2019 to February 28, 2020.
3. **Organization and Governance.** The parties agree the ESD is authorized as the legal and administrative entity to govern and direct the operation of this Agreement and the parties' obligations hereunder in accordance with the terms of this Agreement and the ESD's adopted policies and procedures.
4. **Scope of Work of the ESD.** The ESD will provide District-requested guidance, facilitation and conceptual technical documentation per Attachment A that will assist the District develop, analyze, and provide capital budget information for potential capital bond opportunities. The work will support the District's current schedule of prebond planning activities which may include a February 2020 election capital bond measure.
5. **Responsibilities of the District.**
 - 5.1 The District shall compensate the ESD 112:
 - 5.1.1 For the time of ESD 112 Construction Services Group staff (including Kirk Pawlowski Executive Director, Justin Rogers, CSG Project Manager based in Olympia, Monique Dugaw, ESD 112 Asst. Superintendent and CSG Communications Director, and Keith Bloom, CSG Director) at the hourly rate of \$135/hour, not to exceed \$30,000.00 without prior approval of the District.

- 5.1.2 All travel related expenses will be reimbursed consistent with current State of Washington Office of Financial Management Travel Reimbursement Guidelines:
<https://www.ofm.wa.gov/sites/default/files/public/legacy/policy/10>
- 5.1.3 Costs will be invoiced to the District on or before the 15th of each month and will be paid by the District by the last business day of each month.
- 5.1.4 District will engage the professional services of a third-party Financial Advisor for objective information regarding District capital bond debt capacity, and Bond Campaign Communications consultation if and when the District determines such services would be appropriate.
6. **Assignment.** Neither this Agreement nor any interest therein may be assigned by either party without the prior written consent of the other party.
7. **Mutual Termination.** This Agreement may be terminated by either party with thirty (30) calendar day notification. The District will pay all charges incurred under Section 5 up to date of termination.
8. **Employment Representation**
During the term of this contract, an employee(s) of the ESD may have contact with public school children. Therefore, the ESD is prohibited from employing any person who has pled guilty or been convicted of any felony crime involving the physical neglect, injury, death or sexual abuse or exploitation of a minor. Failure of the ESD to comply with this section shall be grounds for immediate termination of this contract.
9. **Indemnification.**
- 9.1. **ESD.** The ESD agrees to protect, defend, indemnify and hold the District, its officers, agents and employees harmless from any and all claims and losses for bodily injury, including death, and/or property damage to the extent such claims or losses arise or result from the ESD's negligent performance under this Agreement.
- 9.2. **District.** The District agrees to protect, defend, indemnify and hold the ESD, its officers, agents and employees harmless from any and all claims and losses for bodily injury, including death, and/or property damage to the extent such claims or losses arise or result from the District's negligent performance under this Agreement.
10. **Waiver.** No provision of this Agreement or the right to receive reasonable performance of any act called for by its terms shall be deemed waived by a waiver of a breach thereof as to a particular transaction or occurrence.
11. **Severability.** If any term of condition of this Agreement or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of the Agreement which can be given effect without the invalid term, condition, or application and, to this end, the terms and conditions of this Agreement are declared severable.
12. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Washington and any action or litigation undertaken to enforce the terms of this Agreement shall be conducted in Clark County, Washington.

- 13. **Whole Agreement.** The parties agree that this Agreement, together with all appendices, if any, constitute the entire agreement between the parties and supersedes all prior or existing written or oral agreements between the parties and may not be amended other than in writing signed by the parties.
- 14. **Attorneys Fees and Costs.** In the event litigation arises out of this Agreement, each party shall pay their respective attorney fees and costs.
- 15. **Captions.** Paragraph headings have been included for the convenience of the parties and shall not be considered a part of this Agreement for any purpose relating to construction or interpretation of the terms of this Agreement.
- 16. **Opportunity without Discrimination.** The ESD and the District agree to comply with all applicable state and federal rules and regulations which prohibit discrimination on the basis of race, color, creed, religion, national origin, age, sex, marital status, or the presence of any sensory, mental or physical disability. Inquiries regarding compliance and/or grievance procedures for the ESD may be directed to the ESD at its address above.
- 17. **Authority.** The terms and conditions of this Agreement to which the parties agree are being entered into by appropriate resolutions of the respective boards of directors of the ESD and the District.

IN WITNESS WHEREOF, the District and the ESD have executed this Agreement on the date and year indicated below.

ABERDEEN SCHOOL DISTRICT NO. 5

By: _____ Date: _____

EDUCATIONAL SERVICE DISTRICT NO. 112

By: _____ Date: _____
 Tim Merlino, Superintendent

PLEASE SIGN, DATE, AND RETURN TWO COPIES OF THIS AGREEMENT TO:

Educational Service District 112
 Attention: Ms Leah Scouller
 2500 NE 65 Avenue
 Vancouver, WA 98661
One Executed Copy of the Agreement will be returned to the District.

Interlocal Agreement Attachment A
 Aberdeen School District No 5
 Potential Task Matrix - June 10, 2019

Time	Task	Lead			
		Aberdeen SD Executive Work Group	Construction Services Group	ESD 112 District Bond Financial Advisor	CSG Communications Team/Advisor
2019	July - August				
	1 InterLocal Agreement with ESD 112 Construction Services Group				
	2 Informal Peer Review Existing Buildings and Site Infrastructure Assessments of Stevens Elementary School Building and Site				
	3 Informal Peer Review Current Land Use + Site Opportunities/Constraints of Site (Site Options Test)				
	4 Review Refine Existing Program Space Needs Model for 400 Student E School				
	5 Review Refine Existing Demographic / Enrollment / Grade Configuration Analyses				
	6 Concept Plan for Tsunami Evacuation Tower (with Degenkolb Engineers consultant to CSG or TCF)				
	7 Update Study and Survey Submission as Required (TCF Architects)				
	8 Validate OSPI SCAP Projection				
	9 Develop Total Project Capital Cost Model(s) for Bond Program Campaign				
	10 Conduct Debt Capacity Analysis Update by Third Party Financial Advisor/Fiduciary				
	11 Initiate Strategic Communications Planning for Bond Campaign - Half Day Workshop (Issue Survey?)				
	12 Develop Concise Long Range Facilities Plan - Long Term Bond Program for District (20+ year plan)				
	September - October				
	1 School Board Financial Impacts Work Session - Preliminary Update on Bond Program Plan Details (Scope, Cost, Schedule, Debt Capacity)				
	2 Establish Communications Plan for District and Citizens (Identify Needed Community Input/Involvement)				
	3 Develop Capital Facilities Advisory Committee Charge, Composition, and Work Schedule				
	4 Solicitation for Capital Facilities Advisory Committee Members				
	5 Present/Review School District Citizen Survey Data				
	6 Submit Study and Survey to OSPI (TCF Architects)				
	November				
	1 Capital Facilities Advisory Committee Meetings 1 and 2				
	2 Update Capital Cost Models and Debt Capacity for February 2020 Bond Measure (Stevens E Replacement)				
	3 Submit Draft February 2020 Election Capital Bond Program Plan to Superintendent for Review				
	4 Initiate Early Development of Key Messages and Bond Communication Materials Engagement Tools				
	5 School Board Work Session - Final Presentation				
	6 Bond Counsel to Prepare Board Bond Resolution				
	December				
	1 School Board Meeting to Review and Approve Bond Resolution				
	2 Implement Bond Campaign Plan - Content, Media, Participants				
2020	January				
	1 District Factual and Citizen Advocacy Campaigns Consistent with State PDC Requirements				
	6 18-Day Voting Period Begins: January 24, 2020				
	February 11, 2020 Special Election				

Library Weeding Log

Stevens Elementary School

From: 5/15/2019 To: 6/10/2019

6/10/2019 - Copies Removed: 159

213 valentines (Removed: 1)

Author: Cohen, Barbara. LCCN: 91-7151 /AC Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F Coh	33961002198319	\$9.07	11/8/2001	admin106

Was Available -- Weeded

2095 (Removed: 1)

Author: Scieszka, Jon. ISBN: 0-14-037191-5 (pbk.) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Scieszka	33961002192817	\$8.30	8/6/2001	admin106

Was Available -- Weeded

Abel's island (Removed: 1)

Author: Steig, William, 1907-2003. LCCN: 75-35918 /AC Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
F Ste	33961002113672	\$3.99	8/6/2001	admin106

Was Available -- Weeded

Adam of the road (Removed: 1)

Author: Gray, Elizabeth Janet- LCCN: 42-10681 Published: 1942

Call Number	Barcode	Price	Acquired	Removed By
F Gra	33961002195075	\$0.10	8/6/2001	admin106

Was Available -- Weeded

The adventures of Ali Baba Bernstein (Removed: 1)

Author: Hurwitz, Johanna. LCCN: 84-27387 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
F Hur	33391001669880	\$9.34	8/6/2001	admin106

Was Available -- Weeded

The adventures of Huckleberry Finn (Removed: 1)

Author: Twain, Mark, 1835-1910. ISBN: 0-8479-0605-1 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
F Twa	33961002215899	\$7.10	8/6/2001	admin106

Was Available -- Weeded

The adventures of Tom Sawyer (Removed: 1)

Author: Twain, Mark, 1835-1910. LCCN: 74-181835 Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
F/Twa Twa	33961002112617		8/6/2001	admin106

Was Available -- Weeded

Ahyoka and the talking leaves (Removed: 1)

Author: Roop, Peter. LCCN: 91-30366 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
F Roo	33961002215618	\$10.45	8/6/2001	admin106

Was Available -- Weeded

Aliens for breakfast (Removed: 1)

Author: Etra, Jonathan. ISBN: 0-394-82093-2 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
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F Etr 33961002816225 \$9.34 9/17/2002 admin106
Was Available -- Weeded

Aliens for lunch (Removed: 1)

Author: Etra, Jonathan. LCCN: 90-39417 /AC Published: 1991
Call Number Barcode Price Acquired Removed By
F Etr 33961002104986 \$6.99 8/6/2001 admin106
Was Available -- Weeded

Alison saves the wedding. (Removed: 1)

Author: Conner, Catherine ISBN: 1-57513-019-X Published: 1996
Call Number Barcode Price Acquired Removed By
Fic Con 33961002183394 \$8.76 8/6/2001 admin106
Was Available -- Weeded

Anastasia Has the Answers / Book 6 / Anastasia Krupnik (Removed: 1)

Author: Lowry, Lois. LCCN: 86-330 /AC Published: 1986
Call Number Barcode Price Acquired Removed By
F Low 33961002193096 \$11.89 8/6/2001 admin106
Was Available -- Weeded

Angel in charge (Removed: 1)

Author: Delton, Judy. LCCN: 84-27862 Published: 1999
Call Number Barcode Price Acquired Removed By
F Del 33961002189573 \$13.60 8/6/2001 admin106
Was Available -- Weeded

Angel's mother's wedding (Removed: 1)

Author: Delton, Judy. LCCN: 87-16937 /AC/r88 Published: 1987
Call Number Barcode Price Acquired Removed By
F Del 33961002105736 \$13.45 8/6/2001 admin106
Was Available -- Weeded

Arthur, for the very first time (Removed: 1)

Author: MacLachlan, Patricia. LCCN: 79-2007 Published: 1980
Call Number Barcode Price Acquired Removed By
F Mac 33961002158073 \$11.90 12/12/2008 admin106
Was Available -- Weeded

Bambi (Removed: 1)

Author: Salten, Felix, 1869-1945. Published: 1929
Call Number Barcode Price Acquired Removed By
F Sal 33961002218547 \$0.09 8/6/2001 admin106
Was Available -- Weeded

The bears' house (Removed: 1)

Author: Sachs, Marilyn. LCCN: 86-29267 /AC Published: 1996
Call Number Barcode Price Acquired Removed By
F Sac 33961002194722 \$9.34 8/6/2001 admin106
Was Available -- Weeded

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The best Christmas pageant ever (Removed: 1)

Author: Robinson, Barbara, 1927- LCCN: 72-76501 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
F Rob	33961002197857	\$10.34	8/6/2001	admin106

Was Available -- Weeded

The Best School Year Ever (Removed: 2)

Author: Robinson, Barbara, 1927- LCCN: 93-50891 /AC Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
F ROB	33961002115560	\$9.07	8/6/2001	admin106
F Rob	33961002816241	\$9.07	9/18/2002	admin106

Was Available -- Weeded

Betsy and the boys (Removed: 1)

Author: Haywood, Carolyn, 1898- LCCN: 89-39893 /AC Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F Hay	33391001669906	\$11.35	8/6/2001	admin106

Was Available -- Weeded

The Big Wave (Removed: 1)

Author: Buck, Pearl S. (Pearl Sydenstricker), 1892-1973. LCCN: 85-45402 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
F Buc	33391001666795	\$0.10	8/6/2001	admin106

Was Available -- Weeded

The Blue Hill Meadows (Removed: 1)

Author: Rylant, Cynthia. LCCN: 95-52260 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F Ryl	33961002197873	\$11.20	8/6/2001	admin106

Was Available -- Weeded

Blue lightning (Removed: 1)

Author: Russell, Barbara T. LCCN: 96-30908 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F Rus	33391001668320	\$17.79	8/6/2001	admin106

Was Available -- Weeded

The boy and the dolphin. (Removed: 1)

Author: Rothberg, Abraham. LCCN: 68-22726 /AC Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
F Rot	33961002115743	\$3.93	8/6/2001	admin106

Was Available -- Weeded

Bus station mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. LCCN: 74-8293 /AC Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
F War	33961002113391	\$8.96	8/6/2001	admin106

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The Canada geese quilt (Removed: 1)

Author: Kinsey-Warnock, Natalie. LCCN: 88-32661 /AC Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
F Kin	33391001667900	\$8.85	8/6/2001	admin106

Was Available -- Weeded

The case of the U.S. Space Camp mission. (Removed: 1)

Author: Thompson, Carol ISBN: 0-590-88008-X Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
Thompson	33961002181752	\$7.16	8/6/2001	admin106

Was Available -- Weeded

The case of the volcano mystery. (Removed: 1)

Author: Thompson, Carol ISBN: 0-590-88014-4 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Fic Tho	33961002181695	\$7.16	8/6/2001	admin106

Was Available -- Weeded

Catwings (Removed: 1)

Author: Le Guin, Ursula K. 1929- LCCN: 87-33104 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
F LeG	33961002187049	\$6.80	8/6/2001	admin106

Was Available -- Weeded

The comeback dog (Removed: 1)

Author: Thomas, Jane Resh. LCCN: 80-12886 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
Fic Tho	33961002814816	\$9.49	12/19/2001	admin106

Was Available -- Weeded

The courage of Sarah Noble. (Removed: 1)

Author: Dalgliesh, Alice, 1893- LCCN: 54-5922 /L/AC/r872 Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
F Dal	33961002195653	\$0.10	8/6/2001	admin106

Was Available -- Weeded

Danger along the Ohio (Removed: 1)

Author: Willis, Patricia. LCCN: 96-42174 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
F Wil	33391001668593	\$10.47	8/6/2001	admin106

Was Available -- Weeded

Daphne's Book (Removed: 1)

Author: Hahn, Mary Downing. LCCN: 83-7348 /AC Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
F Hah	33391001661903	\$9.72	8/6/2001	admin106

Was Available -- Weeded

Days of terror (Removed: 1)

Author: Smucker, Barbara Claassen. LCCN: 79-17789 Published: 1979

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F Smu 33961002112906 \$7.95 8/6/2001 admin106
Was Available -- Weeded

Dacey's Song / Book 2 / The Tillerman Cycle (Removed: 1)

Author: Voigt, Cynthia. ISBN: 0-449-70071-2 Published: 1984
Call Number Barcode Price Acquired Removed By
F Voi 33961002113466 \$8.76 8/6/2001 admin106
Was Available -- Weeded

Dinah in love (Removed: 1)

Author: Mills, Claudia. LCCN: 93-19258 Published: 1996
Call Number Barcode Price Acquired Removed By
F Mil 33391001665797 \$9.45 8/6/2001 admin106
Was Available -- Weeded

A dog called Kitty (Removed: 1)

Author: Wallace, Bill, 1947- LCCN: 80-16293 /AC Published: 1980
Call Number Barcode Price Acquired Removed By
F Wal 33961002111650 \$12.56 8/6/2001 admin106
Was Available -- Weeded

Dogs don't tell jokes (Removed: 1)

Author: Sachar, Louis, 1954- LCCN: 91-2042 /AC Published: 1992
Call Number Barcode Price Acquired Removed By
F Sac 33961002111643 \$13.49 8/6/2001 admin106
Was Available -- Weeded

The dragon of Lonely Island (Removed: 1)

Author: Rupp, Rebecca. LCCN: 97-47759 Published: 1998
Call Number Barcode Price Acquired Removed By
F Rup 33961002217606 \$20.79 8/6/2001 admin106
Was Available -- Weeded

The drummer boy of Vicksburg (Removed: 1)

Author: Wisler, G. Clifton. LCCN: 96-21184 Published: 1999
Call Number Barcode Price Acquired Removed By
F Wis 33961002213118 \$10.49 8/6/2001 admin106
Was Available -- Weeded

Encyclopedia Brown and the case of the midnight visitor (Removed: 1)

Author: Sobol, Donald J., 1924- LCCN: 77-22159 /AC Published: 1977
Call Number Barcode Price Acquired Removed By
F Sob 33961012005314 \$5.95 5/26/2004 admin106
Was Available -- Weeded

Encyclopedia Brown, boy detective (Removed: 1)

Author: Sobol, Donald J., 1924- LCCN: 63-9632 /AC/r87 Published: 1963
Call Number Barcode Price Acquired Removed By
F Sob 33961002112336 \$3.16 8/6/2001 admin106
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Everything on a waffle (Removed: 1)

Author: Horvath, Polly. ISBN: 0-439-44039-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
F Hor	33961002817314	\$11.68	3/6/2003	admin106

Was Available -- Weeded

Fig pudding (Removed: 1)

Author: Fletcher, Ralph J. LCCN: 94-3654 /AC Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
Fletcher	33391001665623	\$12.75	8/6/2001	admin106

Was Available -- Weeded

Finding Walter (Removed: 1)

Author: Turner, Ann Warren. LCCN: 96-4197 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F Tur	33391001668015	\$11.20	8/6/2001	admin106

Was Available -- Weeded

The First Four Years / Book 9 / Little House On the Prairie (Removed: 1)

Author: Wilder, Laura Ingalls, 1867-1957. ISBN: 0-06-440031-X Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
F Wil	33961002116949	\$4.79	8/6/2001	admin106

Was Available -- Weeded

The five sisters (Removed: 1)

Author: Mahy, Margaret. ISBN: 0-14-130334-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
F Mah	33391001667959	\$9.49	8/6/2001	admin106

Was Available -- Weeded

Fog Magic (Removed: 1)

Author: Sauer, Julia L. (Julia Lina), 1891- LCCN: 86-3294 /AC Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
F Sau	33391001669864	\$10.34	8/6/2001	admin106

Was Available -- Weeded

Freddie the Tomato Snatcher vs Freddy Bashful (Removed: 2)

Author: Drake, James

Call Number	Barcode	Price	Acquired	Removed By
F Dra/ Dra	33961002106619		8/6/2001	admin106
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F Dra/ Dra	33961002107930		8/6/2001	admin106
Was Available -- Weeded				

The gadget war (Removed: 1)

Author: Duffey, Betsy. LCCN: 91-50293 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
F Duf	33961002106916	\$8.40	8/6/2001	admin106

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Gay-Neck : The Story of a Pigeon (Removed: 1)

Author: Mukerji, Dhan Gopal, 1890-1936. LCCN: 68-13419 /AC/r85 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
F Muk	33961002195414	\$0.10	8/6/2001	admin106

Was Available -- Weeded

Get the picture, Jenny Archer? (Removed: 1)

Author: Conford, Ellen LCCN: 94-16714 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
F Con	33391001661614	\$9.77	8/6/2001	admin106

Was Available -- Weeded

The Ghost Fox (Removed: 1)

Author: Yep, Laurence, 1948- ISBN: 0-590-47205-4 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
F Yep	33961002215071	\$8.49	8/6/2001	admin106

Was Available -- Weeded

Ginnie and the cooking contest. (Removed: 1)

Author: Woolley, Catherine. LCCN: 66-10166 Published: 1966

Call Number	Barcode	Price	Acquired	Removed By
F Woo	33961002117061	\$3.25	8/6/2001	admin106

Was Available -- Weeded

Ginnie and the mystery doll (Removed: 1)

Author: Woolley, Catherine, Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
F/Woo Woo	33961002117053	\$3.01	8/6/2001	admin106

Was Available -- Weeded

Ginnie and the mystery house (Removed: 1)

Author: Woolley, Catherine Published: 1957

Call Number	Barcode	Price	Acquired	Removed By
F/Woo Woo	33961002117129	\$2.71	8/6/2001	admin106

Was Available -- Weeded

The grand escape (Removed: 1)

Author: Naylor, Phyllis Reynolds. LCCN: 91-40816 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F Nay	33391001665516	\$0.10	8/6/2001	admin106

Was Available -- Weeded

The Great Brain at the academy (Removed: 1)

Author: Fitzgerald, John D. (John Dennis), 1907- ISBN: 0-440-43113-1 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
F Fit	33391001669823	\$9.34	8/6/2001	admin106

Was Available -- Weeded

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The great brain is back (Removed: 1)

Author: Fitzgerald, John D. LCCN: 94-17433 /AC Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
Fitzgerald	33391001662083	\$10.49	8/6/2001	admin106

Was Available -- Weeded

The Great Brain reforms, (Removed: 1)

Author: Fitzgerald, John Dennis. LCCN: 72-7601 /AC Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
F Fit	33391001669351	\$9.34	8/6/2001	admin106

Was Available -- Weeded

The Grey King / Book 4 / Dark is Rising (Removed: 1)

Author: Cooper, Susan, 1935- ISBN: 0-689-71089-5 (pbk.) Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
F Coo	33961002195554	\$10.00	8/6/2001	admin106

Was Available -- Weeded

Hans Brinker, or, The Silver Skates (Removed: 1)

Author: Dodge, Mary Mapes, 1830-1905. ISBN: 0-8125-3342-9 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
Dod	33961002812331	\$8.49	8/6/2001	admin106

Was Available -- Weeded

Harvey's wacky parrot adventure (Removed: 1)

Author: Clifford, Eth, 1915- LCCN: 89-39594 /AC Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F Cli	33961002103889	\$13.45	8/6/2001	admin106

Was Available -- Weeded

Henry and the paper route (Removed: 1)

Author: Cleary, Beverly. LCCN: 57-8562 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F Cle	33961002104200	\$7.92	8/6/2001	admin106

Was Available -- Weeded

Horrible Harry and the Purple People (Removed: 2)

Author: Kline, Suzy. LCCN: 96-37494 /AC Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F Kli	33961012780098	\$10.00	11/26/2008	admin106

Was Available -- Weeded

FIC KLI	33961002811630	\$9.64	8/6/2001	admin106
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Was Available -- Weeded

The hot & cold summer (Removed: 1)

Author: Hurwitz, Johanna. LCCN: 83-19336 /AC Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
PB F	33961002108367	\$5.75	8/6/2001	admin106

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I will call it Georgie's blues : a novel (Removed: 1)

Author: Newton, Suzanne. LCCN: 90-8292 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F New	33961002192049	\$11.49	8/6/2001	admin106

Was Available -- Weeded

If I were in charge of the world and other worries : poems for children an (Removed: 1)

Author: Viorst, Judith. LCCN: 81-2342 /AC/r87 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
811/.54 Vio	33961002813750	\$8.95	9/11/2001	admin106

Was Available -- Weeded

Island of the Blue Dolphins (Class Novels) (Removed: 2)

Author: O'Dell, Scott. ISBN: 0-440-43988-4 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
F O'De	33961002111254	\$12.70	8/6/2001	admin106

Was Available -- Weeded

Call Number	Barcode	Price	Acquired	Removed By
F O'De	33961002111312	\$12.70	8/6/2001	admin106

Was Available -- Weeded

It's all Greek to me (Removed: 1)

Author: Scieszka, Jon. LCCN: 99-27377 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
Scieszka	33961002214272	\$9.79	8/6/2001	admin106

Was Available -- Weeded

Jacob's rescue : a Holocaust story (Removed: 1)

Author: Drucker, Malka. LCCN: 92-30523 /AC Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F Dru	33391001669195	\$9.70	8/6/2001	admin106

Was Available -- Weeded

Jenny Archer to the rescue (Removed: 1)

Author: Conford, Ellen. LCCN: 90-36190 /AC Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F Con	33961002104119	\$9.41	8/6/2001	admin106

Was Available -- Weeded

Jesse (Removed: 1)

Author: Soto, Gary. ISBN: 0-590-52837-8 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
F Sot	33391001665995	\$10.49	8/6/2001	admin106

Was Available -- Weeded

Johnny and the tool chest (Removed: 1)

Author: Hayes, William., LCCN: 06-419560 Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
Hayes	33961002188997		8/6/2001	admin106

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Johnny Tremain : a novel for old & young (Removed: 1)

Author: Forbes, Esther. ISBN: 0-440-44250-8 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
PB For	33961002107633	\$2.35	8/6/2001	admin106

Was Available -- Weeded

Journey (Removed: 1)

Author: MacLachlan, Patricia. ISBN: 0-440-40809-1 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F Mac	33961002109639	\$9.77	8/6/2001	admin106

Was Available -- Weeded

Julie of the wolves / Book 1 / Julie of the Wolves (Removed: 1)

Author: George, Jean Craighead, 1919- LCCN: 72-76509 Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
F Geo	33961002105942	\$0.76	8/6/2001	admin106

Was Available -- Weeded

Keep the lights burning, Abbie (Removed: 1)

Author: Roop, Peter. LCCN: 84-27446 /AC/r90 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
E 387.1	33391001664733	\$9.95	12/1/2008	admin106

Was Available -- Weeded

Life's a funny proposition, Horatio (Removed: 1)

Author: Polikoff, Barbara Garland. LCCN: 93-36238 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
F Pol	33961002212193	\$10.49	8/6/2001	admin106

Was Available -- Weeded

Lily and Miss Liberty (Removed: 1)

Author: Stevens, Carla. LCCN: 91-14537 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
F Ste	33961002199036	\$9.49	8/6/2001	admin106

Was Available -- Weeded

Little House In the Big woods / Book 1 / Little House on the Prairie (Removed: 1)

Author: Wilder, Laura Ingalls, 1867-1957. LCCN: 52-7525 /L/AC/r902 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
F Wil	33961013528678	\$9.95	3/26/2012	admin106

Was Available -- Weeded

The Little Prince (Removed: 1)

Author: Saint Exupery, Antoine de, 1900-1944. LCCN: 73-175535 /AC/r83 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
P/B F EXU/ Exu	33961002115669	\$8.95	8/6/2001	admin106

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Lizard music (Removed: 1)

Author: Pinkwater, Daniel Manus, 1941- LCCN: 76-12508 /AC Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
F Pin	33961002194524	\$9.34	8/6/2001	admin106

Was Available -- Weeded

The magic finger. (Removed: 1)

Author: Dahl, Roald. LCCN: 66-18657 /AC/r81 Published: 1966

Call Number	Barcode	Price	Acquired	Removed By
F Dah	33961002105520	\$5.79	8/6/2001	admin106

Was Available -- Weeded

Marvin Redpost : alone in his teacher's house (Removed: 1)

Author: Sachar, Louis, 1954- ISBN: 0-679-81949-5 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
Fic Sac	33961002100356	\$6.95	8/6/2001	admin106

Was Available -- Weeded

Marvin Redpost : kidnapped at birth? (Removed: 1)

Author: Sachar, Louis, 1954- LCCN: 91-51105 /AC Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
Fic Sac	33961002127136	\$8.25	8/6/2001	admin106

Was Available -- Weeded

Marvin Redpost : why pick on me? (Removed: 1)

Author: Sachar, Louis, 1954- ISBN: 0-679-91947-3 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F Sac	33961013526284	\$8.95	10/11/2011	admin106

Was Available -- Weeded

The minstrel in the tower (Removed: 1)

Author: Skurzynski, Gloria. LCCN: 87-26614 /AC Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
F Sku	33961002196651	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Miracles on Maple Hill (Removed: 1)

Author: Sorensen, Virginia Eggertsen, 1912- LCCN: 56-8358 /L Published: 1956

Call Number	Barcode	Price	Acquired	Removed By
F Sor	33961002113011	\$2.85	8/6/2001	admin106

Was Available -- Weeded

The miraculous journey of Edward Tulane (Removed: 1)

Author: DiCamillo, Kate. LCCN: 2004-56129 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
F DiC	33961013523042	\$10.00	9/10/2010	admin106

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Moon Dancer (Removed: 1)

Author: Rostkowski, Margaret I. LCCN: 94-39553 /AC Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
F Ros	33391001667884	\$10.50	8/6/2001	admin106

Was Available -- Weeded

Muggie Maggie (Removed: 2)

Author: Cleary, Beverly. LCCN: 89-38959 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
F Cle	33961002196545	\$9.85	8/6/2001	admin106
F Cle	33961012778555	\$9.77	4/8/2008	admin106

Was Available -- Weeded

Music from a place called Half Moon (Removed: 1)

Author: Oughton, Jerrie. ISBN: 0-440-21999-X (pbk.) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Oughton	33961002192908	\$9.49	8/6/2001	admin106

Was Available -- Weeded

Next spring an oriole (Removed: 1)

Author: Whelan, Gloria. LCCN: 87-4910 /AC Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
F Whe	33961002213225	\$9.49	8/6/2001	admin106

Was Available -- Weeded

No dogs allowed (Removed: 1)

Author: Cutler, Jane. LCCN: 92-7206 /AC Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
F Cut	33391001667918	\$10.30	8/6/2001	admin106

Was Available -- Weeded

Nothing's fair in fifth grade (Removed: 1)

Author: DeClements, Barthe. LCCN: 89-48757 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F DeC	33961002210783	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Oh, brother (Removed: 1)

Author: Wilson, Johnniece Marshall. ISBN: 0-590-41001-6 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
F Wil	33961002185308	\$9.49	8/6/2001	admin106

Was Available -- Weeded

On with the show. (Removed: 1)

Author: Venn, Cecilia LCCN: 97-31369 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E Ven	33961002217754	\$8.95	8/6/2001	admin106

Was Available -- Weeded

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On your mark.. get set .. HELP (Removed: 1)

Author: Mallett, Jerry

Call Number	Barcode	Price	Acquired	Removed By
F Mal	33961002109753		8/6/2001	admin106

Was Available -- Weeded

Once on this river (Removed: 1)

Author: Wyeth, Sharon Dennis.

LCCN: 97-28779

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
F Wye	33391001669187	\$10.49	8/6/2001	admin106

Was Available -- Weeded

Out of the dust (Removed: 1)

Author: Hesse, Karen.

LCCN: 96-40344

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F HES	33961013510023	\$11.17	12/11/2008	admin106

Was Available -- Weeded

Owls in the Family (Removed: 1)

Author: Mowat, Farley, 1921-

LCCN: 81-227701

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
F Mow	333910016665680	\$9.34	8/6/2001	admin106

Was Available -- Weeded

A penny's worth of character (Removed: 1)

Author: Stuart, Jesse, 1907-

LCCN: 54-11768

Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
F Stu	33391001669419	\$10.34	8/6/2001	admin106

Was Available -- Weeded

Pioneer cat (Removed: 1)

Author: Hooks, William H.

LCCN: 88-4708 /AC

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
F Hoo	33961002816720	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Pleasing the ghost (Removed: 1)

Author: Creech, Sharon.

LCCN: 95-52280

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F Cre	33961002197659	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Poor Stainless; a new story about the Borrowers. (Removed: 1)

Author: Norton, Mary.

LCCN: 70-140781 /AC/r85

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
F Nor	33961002111361	\$3.32	8/6/2001	admin106

Was Available -- Weeded

Pumpkins of time (Removed: 1)

Author: Gilden, Mel,

LCCN: 09-416894

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
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Gilden 33961002183972 \$2.98 8/6/2001 admin106
Was Available -- Weeded

Ramona the brave (Removed: 1)

Author: Cleary, Beverly. ISBN: 0-590-10316-4 Published: 1975
Call Number Barcode Price Acquired Removed By
F Cle 33391001661549 \$13.27 8/6/2001 admin106
Was Available -- Weeded

The real thief : story and pictures (Removed: 1)

Author: Steig, William, 1907-2003. LCCN: 73-77910 Published: 1984
Call Number Barcode Price Acquired Removed By
F Ste 33961002194763 \$9.30 8/6/2001 admin106
Was Available -- Weeded

The return of the eagle (Removed: 1)

Author: Buchanan, Paul. ISBN: 1-56254-052-1 Published: 1992
Call Number Barcode Price Acquired Removed By
F Buc 33961002194391 \$9.45 8/6/2001 admin106
Was Available -- Weeded

The return of the Great Brain (Removed: 1)

Author: Fitzgerald, John D. (John Dennis), 1907- ISBN: 0-440-45941-9 Published: 1988
Call Number Barcode Price Acquired Removed By
F Fit 33961002197915 \$0.10 8/6/2001 admin106
Was Available -- Weeded

Sarah, plain and tall (Removed: 2)

Author: MacLachlan, Patricia. ISBN: 0-06-440205-3 Published: 1987
Call Number Barcode Price Acquired Removed By
F Mac 33961002109613 \$9.89 8/6/2001 admin106
Was Available -- Weeded
F Mac 33961002109621 \$9.89 8/6/2001 admin106
Was Available -- Weeded

Scared silly (Removed: 1)

Author: Clifford, Eth, 1915- LCCN: 87-30694 /AC Published: 1988
Call Number Barcode Price Acquired Removed By
F Cli 33961002103947 \$9.42 8/6/2001 admin106
Was Available -- Weeded

The secret of Gumbo Grove (Removed: 1)

Author: Tate, Eleanora E. LCCN: 86-26742 /AC/r91 Published: 1987
Call Number Barcode Price Acquired Removed By
PB F 33391001665573 \$0.14 8/6/2001 admin106
Was Available -- Weeded

The secret of the attic (Removed: 1)

Author: Sinykin, Sheri Cooper, ISBN: 0-590-13669-0 Published: 1995
Call Number Barcode Price Acquired Removed By

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Sinykin 33961002181547 \$8.76 8/6/2001 admin106
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Secret of the tiger's eye (Removed: 1)

Author: Whitney, Phyllis A., 1903- LCCN: 61-10955 Published: 1961
Call Number Barcode Price Acquired Removed By
F Whi 33961002116600 \$3.37 8/6/2001 admin106
Was Available -- Weeded

Seven kisses in a row (Removed: 1)

Author: MacLachlan, Patricia. LCCN: 82-47718 /AC Published: 1988
Call Number Barcode Price Acquired Removed By
F Mac 33961002194789 \$9.85 8/6/2001 admin106
Was Available -- Weeded

Sideways stories from Wayside School (Removed: 1)

Author: Sachar, Louis, 1954- LCCN: 89-26832 /AC Published: 1990
Call Number Barcode Price Acquired Removed By
F Sac 33961002111767 \$7.95 8/6/2001 admin106
Was Available -- Weeded

Silver (Removed: 1)

Author: Whelan, Gloria. LCCN: 87-26612 /AC Published: 1988
Call Number Barcode Price Acquired Removed By
F Whe 33961002197139 \$9.34 8/6/2001 admin106
Was Available -- Weeded

Silver on the Tree / Book 5 / Dark is Rising (Removed: 1)

Author: Cooper, Susan, 1935- ISBN: 1-41694968-2 (pbk.) Published: 2007
Call Number Barcode Price Acquired Removed By
F Co0 33961002192080 \$10.34 8/6/2001 admin106
Was Available -- Weeded

Sixth-grade star (Removed: 1)

Author: Hiser, Constance. LCCN: 92-52855 /AC Published: 1992
Call Number Barcode Price Acquired Removed By
F His 33961002108078 \$9.07 8/6/2001 admin106
Was Available -- Weeded

Skinnybones (Removed: 1)

Author: Park, Barbara. LCCN: 81-20791 /AC Published: 1982
Call Number Barcode Price Acquired Removed By
F Par 33961002181588 \$7.16 8/6/2001 admin106
Was Available -- Weeded

Skylark (Removed: 1)

Author: MacLachlan, Patricia. LCCN: 93-33211 /AC Published: 1994
Call Number Barcode Price Acquired Removed By
F Mac Mac 33961002109720 \$8.40 8/6/2001 admin106
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Snot stew (Removed: 1)

Author: Wallace, Bill, 1947- LCCN: 88-31976 /AC Published: 1990

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F Wal	33961002196602	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Socks (Removed: 1)

Author: Cleary, Beverly Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
F Cle	33961002103590	\$2.50	11/14/2008	admin106

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Song Lee and the Leech Man (Removed: 1)

Author: Kline, Suzy. LCCN: 94-39231 /AC Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
F Kli	33961002125999	\$8.39	8/6/2001	admin106

Was Available -- Weeded

Spring-heeled Jack (Removed: 1)

Author: Pullman, Philip, 1946- ISBN: 0-375-91601-6 (GLB) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
F Pul	33961002192163	\$9.95	9/15/2008	admin106

Was Available -- Weeded

Stay away from Simon! (Removed: 1)

Author: Carrick, Carol. ISBN: 0-89919-849-X Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
F Car	33961002185282	\$11.30	8/6/2001	admin106

Was Available -- Weeded

Stepbrother sabotage (Removed: 1)

Author: Wittman, Sally. LCCN: 89-26804 /AC Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F Wit	33961002116634	\$12.89	8/6/2001	admin106

Was Available -- Weeded

Stepping on the cracks (Removed: 1)

Author: Hahn, Mary Downing. LCCN: 91-7706 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC Hah	33961002211450	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Stinker from space (Removed: 1)

Author: Service, Pamela F. ISBN: 0-449-70330-4 (pbk) Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC SER	33961002199119	\$10.34	8/6/2001	admin106

Was Available -- Weeded

Stone Fox (Removed: 1)

Author: Gardiner, John Reynolds. ISBN: 0-06-440132-4 Published: 1983

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F Gar 33961002107245 \$12.89 8/6/2001 admin106
Was Available -- Weeded

Strider (Removed: 1)

Author: Cleary, Beverly. LCCN: 90-6608 /AC Published: 1991
Call Number Barcode Price Acquired Removed By
F/Cle Cle 33961002104135 \$13.88 8/6/2001 admin106
Was Available -- Weeded

Surprise of their Lives (Removed: 1)

Author: Wilson, Hazel Hutchins
Call Number Barcode Price Acquired Removed By
F/Wil Wil 33961002117137 \$1.54 8/6/2001 admin106
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Switcharound (Removed: 1)

Author: Lowry, Lois. LCCN: 85-14576 /AC Published: 1985
Call Number Barcode Price Acquired Removed By
F Low 33961002109456 \$12.70 8/6/2001 admin106
Was Available -- Weeded

Tallahassee Higgins (Removed: 1)

Author: Hahn, Mary Downing. LCCN: 86-17513 /AC Published: 1987
Call Number Barcode Price Acquired Removed By
F Hah 33961002107799 \$13.95 8/6/2001 admin106
Was Available -- Weeded

These happy golden years (Removed: 1)

Author: Wilder, Laura Ingalls, 1867-1957. LCCN: 68-568 /AC Published: 1971
Call Number Barcode Price Acquired Removed By
F Wil 33391001669831 \$10.30 8/6/2001 admin106
Was Available -- Weeded

Toby Scudder, ultimate warrior (Removed: 1)

Author: Gifaldi, David. LCCN: 92-39532 /AC Published: 1993
Call Number Barcode Price Acquired Removed By
F Gif 33391001661846 \$9.07 8/6/2001 admin106
Was Available -- Weeded

Tomorrow's Wizard (Removed: 1)

Author: MacLachlan, Patricia. LCCN: 95-33453 Published: 1996
Call Number Barcode Price Acquired Removed By
F Mac 33391001667751 \$11.50 8/6/2001 admin106
Was Available -- Weeded

Too hot to handle (Removed: 1)

Author: Christopher, Matt. LCCN: 65-10585 /AC/r842 Published: 1965
Call Number Barcode Price Acquired Removed By
F Chr 33961002103533 \$2.97 8/6/2001 admin106
Was Available -- Weeded

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Top secret (Removed: 1)

Author: Gardiner, John Reynolds. LCCN: 84-25074 /AC Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
F Gar	33961002197378	\$9.30	8/6/2001	admin106

Was Available -- Weeded

Tree house mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. LCCN: 77-91744 /AC Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
F War	33961002176976	\$0.02	8/6/2001	admin106

Was Available -- Weeded

Trouble for Lucy (Removed: 1)

Author: Stevens, Carla. LCCN: 79-10445 /AC Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
F Ste	33961002197493	\$11.30	8/6/2001	admin106

Was Available -- Weeded

The velveteen rabbit, or, How toys become real (Removed: 1)

Author: Bianco, Margery Williams, 1880-1944. Published: 1926

Call Number	Barcode	Price	Acquired	Removed By
F	33391001666886	\$8.34	8/6/2001	admin106

Was Available -- Weeded

Wait Till Helen Comes : a ghost story (Removed: 1)

Author: Hahn, Mary Downing. ISBN: 0-380-70442-0 (pbk.) Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
PB F HAH	33961002107807	\$7.95	8/6/2001	admin106

Was Available -- Weeded

War Comes to Willy Freeman (Removed: 1)

Author: Collier, James Lincoln, 1928- ISBN: 0-440-49504-0 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC Col	33961002193054	\$10.49	8/6/2001	admin106

Was Available -- Weeded

Wayside School is falling down (Removed: 1)

Author: Sachar, Louis, 1954- ISBN: 0-380-75484-3 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F Sac	33391001667686	\$10.49	8/6/2001	admin106

Was Available -- Weeded

The wheel on the school. (Removed: 1)

Author: De Jong, Meindert, 1910- LCCN: 54-8945 /L Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
F DeJ	33961002105074		8/6/2001	admin106

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Where the Lilies Bloom (Removed: 1)

Author: Cleaver, Vera. ISBN: 0-06-447005-9 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
F Cle	33961002219743	\$10.60	8/6/2001	admin106

Was Available -- Weeded

Where The Red Fern Grows (Removed: 1)

Author: Rawls, Wilson. ISBN: 0-440-41267-6 Published: 1961

Call Number	Barcode	Price	Acquired	Removed By
F Raw	33961002219693	\$11.49	8/6/2001	admin106

Was Available -- Weeded

Woman of her tribe. (Removed: 1)

Author: Robinson, Margaret A ISBN: 0-449-70405-X Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC Rob	33961002215303	\$0.10	8/6/2001	admin106

Was Available -- Weeded

Words by heart (Removed: 1)

Author: Sebestyen, Ouida. LCCN: 78-27847 /AC/r83 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
PB F	33391001669260	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Wrapped in a riddle (Removed: 1)

Author: Heisel, Sharon E. LCCN: 92-26954 /AC Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F Hei	33961002107955	\$9.77	8/6/2001	admin106

Was Available -- Weeded

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Amber Brown goes fourth (Removed: 1)

Author: Danziger, Paula, 1944-2004. ISBN: 978-0-590-93425-1 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
PB F Dan	33961013527100	\$3.99	12/1/2011	admin106

Was Available -- Weeded

Amber Brown is not a crayon (Removed: 1)

Author: Danziger, Paula, 1944- ISBN: 0-590-45899-X Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
PB F DAN	33961013614932	\$3.99	5/15/2017	admin106

Was Available -- Weeded

Benny uncovers a mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. LCCN: 76-15222 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
PB F War	33961002814667	\$2.95	11/30/2001	admin106

Was Available -- Weeded

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Blackberries in the dark (Removed: 1)

Author: Jukes, Mavis. LCCN: 85-4259 /AC/r892 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
F Juk	33391001666647	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Bowleg Bill, seagoing cowpuncher (Removed: 1)

Author: Felton, Harold W., 1902- LCCN: 57-11282 Published: 1957

Call Number	Barcode	Price	Acquired	Removed By
398.2 fel	33961002119463	\$6.99	1/8/2019	admin106

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The courage of Sarah Noble (Removed: 1)

Author: Dalglish, Alice, 1893- ISBN: 0-689-71540-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
PB F Dal	33961013516988	\$4.95	10/2/2009	admin106

Was Available -- Weeded

The Enormous Crocodile. (Removed: 1)

Author: Dahl, Roald LCCN: 92-44493 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
PB F Dah	33961002814113	\$5.99	10/26/2001	admin106

Was Available -- Weeded

The family under the bridge (Removed: 1)

Author: Carlson, Natalie Savage. LCCN: 58-5292 /L/AC/r85 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
PB F Car	33961002819286	\$5.99	6/18/2003	admin106

Was Available -- Weeded

Five go to Mystery Moor (Removed: 1)

Author: Blyton, Enid LCCN: 06-310907 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
F Blyton	33961002102030	\$3.16	8/6/2001	admin106

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Frindle (Removed: 1)

Author: Clements, Andrew, 1949- ISBN: 0-689-81876-9 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
PB F Cle	33961013517036	\$5.95	10/2/2009	admin106

Was Available -- Weeded

Frindle (Removed: 1)

Author: Clements, Andrew, 1949- LCCN: 95-26671 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
PB F Cle	33961013526474	\$5.99	12/8/2011	admin106

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Horrible Harry and the ant invasion (Removed: 2)

Author: Kline, Suzy. LCCN: 89-33918 Published: 1989

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PB F Kli	33961012771261	\$2.95	3/15/2006	admin106
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PB F Kli	33961012773382	\$2.95	9/7/2006	admin106
Was Available -- Weeded				

Horrible Harry and the dungeon (Removed: 3)

Author: Kline, Suzy.		LCCN: 95-42525	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
PB F Kli	33961012771675	\$2.95	3/15/2006	admin106
Was Available -- Weeded				
PB F Kli	33961012773374	\$2.95	9/7/2006	admin106
Was Available -- Weeded				
PB F Kli	33961013594779	\$3.50	1/23/2014	admin106
Was Available -- Weeded				

Horrible Harry and the Green Slime. (Removed: 3)

Author: Kline, Suzy.		ISBN: 0-590-43943-X	Published: 1989	
Call Number	Barcode	Price	Acquired	Removed By
PB F Kli	33961012771725	\$2.95	3/15/2006	admin106
Was Available -- Weeded				
PB F Kli	33961013516996	\$2.95	10/2/2009	admin106
Was Available -- Weeded				
PB F Kli	33961013517010	\$2.95	10/2/2009	admin106
Was Available -- Weeded				

Horrible Harry and the Holiday (Removed: 3)

Author: Kline, Suzy		ISBN: 0-439-67151-5	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
PB F Kli	33961002119356	\$4.95	9/15/2008	admin106
Was Available -- Weeded				
PB F Kli	33961002125544	\$4.95	9/15/2008	admin106
Was Available -- Weeded				
PB F Kli	33961013523513	\$4.95	10/19/2010	admin106
Was Available -- Weeded				

Horrible Harry in Room 2B (Removed: 2)

Author: Kline, Suzy		ISBN: 0-590-43942-1	Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
PB F Kli	33961013528918	\$4.95	4/12/2012	admin106
Was Available -- Weeded				
PB F. Kli	33961012771717	\$2.95	3/15/2006	admin106
Was Available -- Weeded				

The lighthouse mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979.		ISBN: 0-8075-4545-7	Published: 1963	
Call Number	Barcode	Price	Acquired	Removed By

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PB F War 33961012005124 \$4.95 6/7/2004 admin106
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A mare for Young Wolf (Removed: 1)

Author: Shefelman, Janice Jordan. LCCN: 91-42749 /AC Published: 1993
Call Number Barcode Price Acquired Removed By
F She 33961013514041 \$10.65 3/5/2009 admin106
Was Available -- Weeded

Maynard's mermaid. (Removed: 1)

Author: James, Robin LCCN: 92-63051 Published: 1993
Call Number Barcode Price Acquired Removed By
E Jam 33961002217945 \$9.95 8/6/2001 admin106
Was Available -- Weeded

Melindy's medal (Removed: 1)

Author: Faulkner, Georgene, 1873- Published: 1945
Call Number Barcode Price Acquired Removed By
F Fau 33961002104721 \$1.80 8/6/2001 admin106
Was Available -- Weeded

Mike's mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890- ISBN: 0-8075-5141-4 Published: 1988
1979.
Call Number Barcode Price Acquired Removed By
PB F War 33961012005108 \$4.25 6/7/2004 admin106
Was Available -- Weeded

The mystery of the hidden painting (Removed: 1)

Author: Warner, Gertrude Chandler, 1890- ISBN: 0-8075-5379-4 Published: 1992
1979.
Call Number Barcode Price Acquired Removed By
PB F War 33961012009175 \$4.95 1/20/2005 admin106
Was Available -- Weeded

Nibble, nibble, Jenny Archer (Removed: 1)

Author: Conford, Ellen. LCCN: 92-34306 Published: 1993
Call Number Barcode Price Acquired Removed By
F Con 33961012777094 \$9.07 9/7/2007 admin106
Was Available -- Weeded

The Sign of the Beaver (Removed: 1)

Author: Speare, Elizabeth George. ISBN: 0-440-47900-2 (pbk.) Published: 1984
Call Number Barcode Price Acquired Removed By
PB F Spe 33961013529221 \$6.50 5/25/2012 admin106
Was Available -- Weeded

Snowed in with Grandmother Silk (Removed: 1)

Author: Fenner, Carol. ISBN: 978-0-14-240472-0 (pbk.) Published: 2005
Call Number Barcode Price Acquired Removed By
PB F Fen 33961013516079 \$6.99 4/6/2009 admin106
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Superfudge (Removed: 2)

Author: Blume, Judy ISBN: 0-439-55984-7

Call Number	Barcode	Price	Acquired	Removed By
PB F Blu	33961013525500	\$3.99	9/22/2011	admin106

Was Available -- Weeded

PB F BLU	33961013619022	\$4.99	3/12/2018	admin106
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Was Available -- Weeded

Superfudge (Removed: 1)

Author: Blume, Judy. LCCN: 80-10439 /AC/r81 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
PB	33961013622174		9/10/2018	admin106

Was Available -- Weeded

The Magic Finger (Removed: 1)

Author: Dahl, Roald ISBN: 0-590-13205-9 Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
PB F Dah	33961013526540	\$2.95	12/1/2011	admin106

Was Available -- Weeded

The Sign of the Beaver (Removed: 2)

Author: Speare, Elizabeth George ISBN: 0-440-47900-2 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
PB F Spe	33961012010785	\$5.50	9/9/2005	admin106

Was Available -- Weeded

PB F Spe	33961012010793	\$5.50	9/9/2005	admin106
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Was Available -- Weeded

Treasure Island. (Removed: 1)

Author: Stevenson, Robert Louis, 1850-1894. Published: 1946

Call Number	Barcode	Price	Acquired	Removed By
PB F Ste	33961002814451	\$2.95	11/29/2001	admin106

Was Available -- Weeded

Who comes with cannons? (Removed: 2)

Author: Beatty, Patricia, 1922- LCCN: 92-6317 /AC/r93 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
PB F Bea	33961002814972	\$6.95	3/5/2002	admin106

Was Available -- Weeded

PB F Bea	33961012010801	\$5.99	9/9/2005	admin106
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Was Available -- Weeded

5/30/2019 - Copies Removed: 97

Aladdin and other tales from the Arabian nights (Removed: 1)

Author: Dawood, N. J. (Nessim Joseph), 1927- ISBN: 0-14-036782-9 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
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398.2 Daw 33961002210148 \$9.49 8/6/2001 admin106
Was Available -- Weeded

Anastasia at this Address / Book 8 / Anastasia Krupnik (Removed: 1)

Author: Lowry, Lois. ISBN: 0-440-40652-8 Published: 1992
Call Number Barcode Price Acquired Removed By
FIC Low 33961002193104 \$10.00 8/6/2001 admin106
Was Available -- Weeded

Animal Farm (Class Novels) (Removed: 1)

Author: Orwell, George, 1903-1950. LCCN: 97-815303 Published: 1996
Call Number Barcode Price Acquired Removed By
FIC ORW 33961002215097 \$11.30 8/6/2001 admin106
Was Available -- Weeded

Anne of Avonlea (Removed: 1)

Author: Montgomery, L. M. (Lucy Maud), 1874-1942 LCCN: cn 78-7017 Published: 1985
Call Number Barcode Price Acquired Removed By
F Mon 33961002196735 \$10.34 8/6/2001 admin106
Was Available -- Weeded

Anne of Green Gables (Removed: 1)

Author: Montgomery, L.M. (Lucy Maud), 1874-1942. LCCN: 93-70551 Published: 1993
Call Number Barcode Price Acquired Removed By
F Mon 33961002184491 \$12.99 11/16/2009 admin106
Was Available -- Weeded

Anne of Ingleside (Removed: 1)

Author: Montgomery, L. M. (Lucy Maud), 1874-1942 LCCN: cn 81-1939 Published: 1981
Call Number Barcode Price Acquired Removed By
F Mon 33961002192122 \$10.34 8/6/2001 admin106
Was Available -- Weeded

Anne of Windy Poplars (Removed: 1)

Author: Montgomery, L. M. (Lucy Maud), 1874-1942. ISBN: 0-553-14994-6 Published: 1981
Call Number Barcode Price Acquired Removed By
F Mon 33961002191959 \$10.34 8/6/2001 admin106
Was Available -- Weeded

Around the world in eighty days (Removed: 1)

Author: Verne, Jules, 1828-1905., ISBN: 0-8125-0430-5 Published: 1988
Call Number Barcode Price Acquired Removed By
Ver 33961002217713 \$9.49 8/6/2001 admin106
Was Available -- Weeded

Black Beauty : the autobiography of a horse (Removed: 1)

Author: Sewell, Anna, 1820-1878. LCCN: 84-82586 Published: 1986
Call Number Barcode Price Acquired Removed By

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From: 5/15/2019 To: 6/10/2019

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F Sew 33961002132946 \$8.95 1/8/2010 admin106
Was Available -- Weeded

Black Horses for the King (Removed: 1)

Author: McCaffrey, Anne. ISBN: 0-345-42257-0 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
F McC	33391001666233	\$16.45	8/6/2001	admin106

Was Available -- Weeded

The black stallion and Flame. (Removed: 1)

Author: Farley, Walter, 1915- LCCN: 60-10029 /L/AC/r85 Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
F Far	33391001669385	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Bless the beasts & children (Removed: 1)

Author: Swarthout, Glendon. ISBN: 0-671-52151-9 (pbk.) Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
Swarthout	33961002215162	\$11.85	8/6/2001	admin106

Was Available -- Weeded

The Boggart (Removed: 2)

Author: Cooper, Susan. ISBN: 0-689-80173-4 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
Cooper	33391001668668	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Cooper	33961002104168	\$10.47	8/6/2001	admin106
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Was Available -- Weeded

A bone from a dry sea (Removed: 1)

Author: Dickinson, Peter, 1927- LCCN: 92-20491 /AC Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
F Dic	33391001666324	\$9.34	8/6/2001	admin106

Was Available -- Weeded

Boy : tales of childhood (Removed: 1)

Author: Dahl, Roald. ISBN: 0-14-031890-9 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
B Dah	33961002210734	\$12.49	8/6/2001	admin106

Was Available -- Weeded

Caleb's story (Removed: 1)

Author: MacLachlan, Patricia. LCCN: 01-16843 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
F Mac	33961002817850	\$10.94	3/6/2003	admin106

Was Available -- Weeded

The call of the wild. (Removed: 1)

Author: London, Jack, 1876-1916. Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
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F Lon 33961002110215 \$12.95 8/6/2001 admin106
Was Available -- Weeded

The call of the wild (Removed: 1)

Author: London, Jack, 1876-1916. ISBN: 0-8125-0432-1 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
F Lon	33961002216434	\$8.34	8/6/2001	admin106

Was Available -- Weeded

Captains courageous (Removed: 1)

Author: Kipling, Rudyard, 1865-1936. LCCN: 81-45901 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
F Kip	33961002215683	\$9.45	8/6/2001	admin106

Was Available -- Weeded

Centerburg tales. (Removed: 1)

Author: McCloskey, Robert, 1914- LCCN: 51-10675 /AC/r842 Published: 1951

Call Number	Barcode	Price	Acquired	Removed By
F McC	33961002211807	\$0.10	8/6/2001	admin106

Was Available -- Weeded

The chessmen of doom (Removed: 1)

Author: Bellairs, John. LCCN: 89-1271 /AC Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
F Bel	33961013510296	\$11.04	12/16/2008	admin106

Was Available -- Weeded

The city of gold and lead (Removed: 1)

Author: Christopher, John, 1922- LCCN: 88-16118 /AC Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC Chr	33961002191900	\$9.15	8/6/2001	admin106

Was Available -- Weeded

Companions of the night (Removed: 1)

Author: Vande Velde, Vivian. ISBN: 0-440-21979-5 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
F Van	33391001665821	\$9.34	8/6/2001	admin106

Was Available -- Weeded

The court of the stone children. (Removed: 1)

Author: Cameron, Eleanor, 1912- LCCN: 73-77451 /AC/r78 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
F Cam	33961002191884	\$10.34	8/6/2001	admin106

Was Available -- Weeded

Danger in the palace (Removed: 1)

Author: Doyle, Debra, 1952- ISBN: 0-8167-6939-7 (pbk.) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
F Doy	33961012001560	\$10.95	1/13/2004	admin106

Was Available -- Weeded

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The Dark is Rising / Book 2 / The Dark is Rising (Removed: 1)

Author: Cooper, Susan, 1935-

LCCN: 00-61573

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
F Coo	33961002104101	\$12.95	8/6/2001	admin106

Was Available -- Weeded

The Door in the Wall (Removed: 3)

Author: De Angeli, Marguerite, 1889-

ISBN: 0-590-02980-0

Published: 1949

Call Number	Barcode	Price	Acquired	Removed By
F DeA	33391001665334	\$0.10	8/6/2001	admin106

Was Available -- Weeded

F DeA	33961002126526	\$1.64	8/6/2001	admin106
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Was Available -- Weeded

F DeA	33961002126583	\$1.64	8/6/2001	admin106
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Was Available -- Weeded

Dreadful acts (Removed: 1)

Author: Ardagh, Philip.

LCCN: 2002-67885

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
F Ard	33961002819971	\$14.95	10/6/2003	admin106

Was Available -- Weeded

The Egypt game (Removed: 1)

Author: Snyder, Zilpha Keatley.

ISBN: 0-440-42225-6 (pbk.)

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
F Sny	33961002212987	\$0.11	8/6/2001	admin106

Was Available -- Weeded

Eldest /Book 2 / Inheritance Cycle (Removed: 1)

Author: Paolini, Christopher.

LCCN: 2005-9325

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
F Pao	33961012776989	\$12.99	9/6/2007	admin106

Was Available -- Weeded

Enchanter's glass (Removed: 1)

Author: Witcher, Susan.

LCCN: 95-43879 /AC

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
F Whi	33391001667579	\$20.80	8/6/2001	admin106

Was Available -- Weeded

A gathering of days : a New England girl's journal, 1830-32 : a novel (Removed: 1)

Author: Blos, Joan W.

LCCN: 79-16898 /AC/r902

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
F Blo	33961002101859	\$9.56	8/6/2001	admin106

Was Available -- Weeded

The Great Gatsby (Removed: 1)

Author: Fitzgerald, F. Scott (Francis Scott), 1896-1940.

LCCN: 95-14848

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
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F Fit	33961002215394	\$16.35	8/6/2001	admin106
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Was Available -- Weeded

Heidi (Removed: 1)

Author: Spyri, Johanna, 1827-1901.	ISBN: 0-14-036679-2	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
F Spy	33961002215766	\$9.49	8/6/2001	admin106

Was Available -- Weeded

Heidi (Removed: 1)

Author: Spyri, Johanna, 1827-1901.	LCCN: 78-5489 /AC	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
F Spy/ Spy	33961002113326	\$0.02	8/6/2001	admin106

Was Available -- Weeded

The high king. (Removed: 2)

Author: Alexander, Lloyd.	LCCN: 68-11833 /AC/r85	Published: 1968		
Call Number	Barcode	Price	Acquired	Removed By
F Ale	33961002100158	\$11.45	8/6/2001	admin106

Was Available -- Weeded

F Ale	33961002195174	\$0.10	8/6/2001	admin106
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Was Available -- Weeded

Hitty, her first hundred years (Removed: 1)

Author: Field, Rachel, 1894-1942.	LCCN: 29-22704	Published: 1929		
Call Number	Barcode	Price	Acquired	Removed By
F Fie	33961002195257	\$10.00	8/6/2001	admin106

Was Available -- Weeded

How the West was won : a novel (Removed: 1)

Author: L'Amour, Louis, 1908-	ISBN: 0-553-26913-5	Published: 1963		
Call Number	Barcode	Price	Acquired	Removed By
F LAm	33961002215626	\$0.10	8/6/2001	admin106

Was Available -- Weeded

The Hunt for Red October / Book 1 / Jack Ryan (Removed: 1)

Author: Clancy, Tom, 1947-	ISBN: 0-425-12027-9	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
F Cla	33961002215576	\$13.49	8/6/2001	admin106

Was Available -- Weeded

I, Juan de Pareja (Removed: 1)

Author: Treviño, Elizabeth Borton de, 1904-	LCCN: 65-19330 //r852	Published: 1965		
Call Number	Barcode	Price	Acquired	Removed By
F Tre	33961002195190	\$0.10	8/6/2001	admin106

Was Available -- Weeded

Incident at Hawk's Hill / Book 1 / Incident at Hawk's Hill (Removed: 1)

Author: Eckert, Allan W.	LCCN: 77-143718	Published: 1971		
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F Eck 33961002812554 \$11.60 8/6/2001 admin106
Was Available -- Weeded

The incredible journey (Removed: 1)

Author: Burnford, Sheila Every. ISBN: 0-440-22670-8 Published: 1996
Call Number Barcode Price Acquired Removed By
F Bur 33961002215212 \$10.34 8/6/2001 admin106
Was Available -- Weeded

The incredible journey (Removed: 1)

Author: Burnford, Sheila Every. ISBN: 0-553-15616-0 Published: 1984
Call Number Barcode Price Acquired Removed By
F Bur 33961002102790 \$12.45 8/6/2001 admin106
Was Available -- Weeded

Into the land of the unicorns (Removed: 1)

Author: Coville, Bruce. ISBN: 0-590-45956-2 (pbk.) Published: 1994
Call Number Barcode Price Acquired Removed By
F Cov 33961002215196 \$0.10 8/6/2001 admin106
Was Available -- Weeded

Journey to the centre of the earth (Removed: 1)

Author: Verne, Jules, 1828-1905. ISBN: 0-14-036715-2 Published: 1994
Call Number Barcode Price Acquired Removed By
F Ver 33961002216194 \$10.49 8/6/2001 admin106
Was Available -- Weeded

Jurassic Park (Removed: 1)

Author: Crichton, Michael, 1942- ISBN: 0-345-37077-5 Published: 1991
Call Number Barcode Price Acquired Removed By
F Cri 33961002216319 \$13.49 8/6/2001 admin106
Was Available -- Weeded

Just so stories (Removed: 1)

Author: Kipling, Rudyard, 1865-1936. ISBN: 0-451-52433-0 Published: 1974
Call Number Barcode Price Acquired Removed By
F Kip 33961002210197 \$9.45 8/6/2001 admin106
Was Available -- Weeded

Just so stories (Removed: 1)

Author: Kipling, Rudyard, 1865-1936. LCCN: 90-19429 /AC Published: 1991
Call Number Barcode Price Acquired Removed By
Kipling 33961002109183 \$17.90 8/6/2001 admin106
Was Available -- Weeded

Little men (Removed: 1)

Author: Alcott, Louisa May, 1832-1888 Published: 1963
Call Number Barcode Price Acquired Removed By
F Alc 33961002215741 \$10.49 8/6/2001 admin106
Was Available -- Weeded

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Long Spikes : a story (Removed: 1)

Author: Arnosky, Jim. LCCN: 91-3849 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
F Arn	33961002219560	\$16.90	8/6/2001	admin106

Was Available -- Weeded

The lord of the rings (Removed: 1)

Author: Tolkien, J. R. R. (John Ronald Reuel), 1892-1973. LCCN: 75-308399 //r912 Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
F/Tol Tol	33961002112492	\$14.35	8/6/2001	admin106

Was Available -- Weeded

Lost horizon (Removed: 1)

Author: Hilton, James, 1900-1954. ISBN: 0-671-66427-1 Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
F Hil	33961002215550	\$11.49	8/6/2001	admin106

Was Available -- Weeded

The Maltese falcon (Removed: 1)

Author: Hammett, Dashiell, 1894-1961. LCCN: 88-40510 //r932 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
F Ham	33961002215691	\$15.50	8/6/2001	admin106

Was Available -- Weeded

The marvelous land of Oz : being an account of the further adventures of t (Removed: 1)

Author: Baum, L. Frank (Lyman Frank), 1856-1919. LCCN: 85-4856 /AC Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
F Bau	33961002189508	\$18.70	8/6/2001	admin106

Was Available -- Weeded

The mermaid summer (Removed: 1)

Author: Hunter, Mollie. ISBN: 0-06-440344-0 (pbk.) Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F Hun	33961002198830	\$10.45	8/6/2001	admin106

Was Available -- Weeded

The Midnight Fox (Removed: 1)

Author: Byars, Betsy Cromer. LCCN: 80-28922 /AC Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
F Bya	33391001669807	\$9.85	8/6/2001	admin106

Was Available -- Weeded

Mr. Revere and I (Removed: 2)

Author: Lawson, Robert, 1892-1957. ISBN: 0-440-45897-8 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
F Law	33391001669633	\$14.45	8/6/2001	admin106
F Law	33961002108748	\$14.45	8/6/2001	admin106

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My own two feet : a memoir (Removed: 1)

Author: Cleary, Beverly LCCN: 95-1764 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
F Cle	33961002811333	\$15.65	8/6/2001	admin106

Was Available -- Weeded

Oliver Twist (Removed: 1)

Author: Dickens, Charles, 1812-1870. LCCN: 88-63175 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
F Dic	33961002215345	\$10.30	8/6/2001	admin106

Was Available -- Weeded

One, Two, Buckle My Shoe / Book 22 / A Hercule Poirot Mystery (Removed: 1)

Author: Christie, Agatha, 1890-1976. ISBN: 0-425-10570-9 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
F Chr	33961002215279	\$11.49	8/6/2001	admin106

Was Available -- Weeded

Outlaw Red, son of Big Red (Removed: 2)

Author: Kjelgaard, Jim, 1910-1959. LCCN: 53-12624 Published: 1953

Call Number	Barcode	Price	Acquired	Removed By
F Kje	33961002108946	\$2.95	8/6/2001	admin106

Was Available -- Weeded

F Kje	33961002109290	\$2.95	8/6/2001	admin106
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Was Available -- Weeded

The pool of fire. (Removed: 1)

Author: Christopher, John, 1922- LCCN: 68-23062 /AC/r89 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
F Chr	33961002103376	\$12.95	8/6/2001	admin106

Was Available -- Weeded

Prince and the pauper (Removed: 1)

Author: Twain, Mark, 1835-1910 Published: 1881

Call Number	Barcode	Price	Acquired	Removed By
F Twa	33961002103830	\$0.02	8/6/2001	admin106

Was Available -- Weeded

Roller Skates (Removed: 2)

Author: Sawyer, Ruth, 1880-1970. LCCN: 36-23268 Published: 1936

Call Number	Barcode	Price	Acquired	Removed By
F Saw	33961002115347	\$1.40	8/6/2001	admin106

Was Available -- Weeded

F Saw	33961013598960	\$9.99	4/28/2014	admin106
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Was Available -- Weeded

The Secret Garden. (Removed: 1)

Author: Burnett, Frances Hodgson, 1849-1924. LCCN: 62-17457 /L/AC/r894 Published: 1962

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F Bur 33961002141285 \$12.89 12/10/2009 admin106
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Shadowmancer (Removed: 1)

Author: Taylor, G. P. LCCN: 2003-18320 Published: 2004
Call Number Barcode Price Acquired Removed By
F Tay 33961013528496 3/28/2012 admin106
Was Available -- Weeded

Silver on the Tree / Book 5 / Dark is Rising (Removed: 1)

Author: Cooper, Susan, 1935- ISBN: 1-41694968-2 (pbk.) Published: 2007
Call Number Barcode Price Acquired Removed By
F Co 33961002103988 \$13.95 8/6/2001 admin106
Was Available -- Weeded

Smoky the cow horse (Removed: 1)

Author: James, Will. LCCN: 92-28753 Published: 1997
Call Number Barcode Price Acquired Removed By
F Jam 33961002214686 \$10.49 8/6/2001 admin106
Was Available -- Weeded

Song of the Gargoyle (Removed: 1)

Author: Snyder, Zilpha Keatley. LCCN: 90-3772 /AC Published: 1991
Call Number Barcode Price Acquired Removed By
F Sny 33391001668932 \$0.10 8/6/2001 admin106
Was Available -- Weeded

A stranger at Green Knowe (Removed: 1)

Author: Boston, L. M. (Lucy Maria), 1892- LCCN: 78-71150 /AC/r902 Published: 1979
Call Number Barcode Price Acquired Removed By
F Bos 33961002102139 \$9.95 8/6/2001 admin106
Was Available -- Weeded

Swift rivers (Removed: 1)

Author: Meigs, Cornelia, 1884-1973. LCCN: 94-2339 /AC Published: 1994
Call Number Barcode Price Acquired Removed By
F Mei 33961002213100 \$12.45 8/6/2001 admin106
Was Available -- Weeded

The Swiss family Robinson. (Removed: 1)

Author: Wyss, Johann David, 1743-1818. LCCN: 49-49096 /AC/r852 Published: 1949
Call Number Barcode Price Acquired Removed By
F Wys 33961002117293 \$1.50 8/6/2001 admin106
Was Available -- Weeded

The sword in the stone (Removed: 1)

Author: White, T. H. (Terence Hanbury), 1906-1964. LCCN: 92-24808 /AC Published: 1993
Call Number Barcode Price Acquired Removed By
F Whi 33961002117095 \$13.27 8/6/2001 admin106
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Taran Wanderer. (Removed: 1)

Author: Alexander, Lloyd.

LCCN: 67-2847 /AC/r85

Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
F Ale	33961002100216	\$11.45	8/6/2001	admin106

Was Available -- Weeded

Taran Wanderer (Removed: 1)

Author: F Alexander

Call Number	Barcode	Price	Acquired	Removed By
F Ale	33961002193112	\$10.34	8/6/2001	admin106

Was Available -- Weeded

The Twisted Window (Removed: 1)

Author: Duncan, Lois

ISBN: 0-440-20184-5

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
F Dun	33961002813768	\$8.95	9/25/2001	admin106

Was Available -- Weeded

-----The wolves of Willoughby Chase (Removed: 1)

Author: Aiken, Joan, 1924-2004.

ISBN: 0-385-03594-2

Published: 1962

Call Number	Barcode	Price	Acquired	Removed By
F Aik	33961002100554	\$3.79	8/6/2001	admin106

Was Available -- Weeded

The Thief / Book 1 / Queen's Thief Novel (Removed: 1)

Author: Turner, Megan Whalen.

LCCN: 95-41040

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
Turner	33961002183485	\$10.50	8/6/2001	admin106

Was Available -- Weeded

The twenty-one balloons (Removed: 1)

Author: Du Bois, William Pene, 1916-

LCCN: 86-42513

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
F DuB	33961002215832	\$10.49	8/6/2001	admin106

Was Available -- Weeded

Uncle Tom's cabin, or, Life among the lowly (Removed: 1)

Author: Stowe, Harriet Beecher, 1811-1896.

ISBN: 0-06-080618-4

Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
F Sto	33961002214918	\$0.12	8/6/2001	admin106

Was Available -- Weeded

The Virginian : a horseman of the Plains (Removed: 1)

Author: Wister, Owen, 1860-1938.

ISBN: 0-451-52325-3

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
F Wis	33961002215600	\$12.45	8/6/2001	admin106

Was Available -- Weeded

Library Weeding Log

Stevens Elementary School

From: 5/15/2019 To: 6/10/2019

5/30/2019 - Copies Removed: 97

The walking stones; a story of suspense, (Removed: 1)

Author: Hunter, Mollie, 1922- LCCN: 79-121807 /AC/r85 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
Pb	33391001667397	\$9.34	8/6/2001	admin106

Was Available -- Weeded

White Fang (Removed: 1)

Author: London, Jack, 1876-1916. LCCN: 98-61543 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
F Lon	33961002214702	\$21.79	8/6/2001	admin106

Was Available -- Weeded

The White Mountains (Removed: 1)

Author: Christopher, John, 1922- ISBN: 0-02-718360-2 Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
F Chr	33961002103491	\$12.95	8/6/2001	admin106

Was Available -- Weeded

The wind in the willows (Removed: 1)

Author: Grahame, Kenneth, 1859-1932. ISBN: 0-440-40385-5 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
F Gra	33961002215758	\$9.85	8/6/2001	admin106

Was Available -- Weeded

The wind in the willows (Removed: 1)

Author: Grahame, Kenneth, 1859-1932. ISBN: 0-684-71788-3 Published: 1961

Call Number	Barcode	Price	Acquired	Removed By
F Gra	33961002107567	\$12.95	8/6/2001	admin106

Was Available -- Weeded

A wizard of earthsea (Removed: 1)

Author: Le Guin, Ursula K., 1929- LCCN: 68-21992 /AC/r87 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
PB F	33961002109092	\$12.70	8/6/2001	admin106

Was Available -- Weeded

The Wizard of Oz (Removed: 1)

Author: Baum, L. Frank (Lyman Frank), 1856-1919. ISBN: 0-345-33590-2 (FollettBound) Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
F Bau	33961002215030	\$11.49	8/6/2001	admin106

Was Available -- Weeded

The wizard's castle (Removed: 1)

Author: Doyle, Debra, 1952- ISBN: 0-8167-6996-6 (pbk.) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
F Doy	33961012001537	\$10.95	1/13/2004	admin106

Was Available -- Weeded

Library Weeding Log

Stevens Elementary School

From: 5/15/2019 To: 6/10/2019

5/30/2019 - Copies Removed: 97

The year of the leopard song (Removed: 1)

Author: Campbell, Eric (Eric M.) LCCN: 91-44556 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
F Cam	33391001667330	\$10.50	8/6/2001	admin106

Was Available -- Weeded

5/29/2019 - Copies Removed: 8

Adventures of Huckleberry Finn (Removed: 1)

Author: Twain, Mark, 1835-1910. LCCN: 86-19464 /AC Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
PB F Twa	33961002179442	\$3.95	9/11/2009	admin106

Was Available -- Weeded

The adventures of Tom Sawyer (Removed: 1)

Author: Twain, Mark, 1835-1910. LCCN: 74-181835 Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
F Cle	33961002168841	\$0.01	8/6/2001	admin106

Was Available -- Weeded

The hobbit, or, There and back again (Removed: 1)

Author: Tolkien, J. R. R. (John Ronald Reuel), 1892-1973. LCCN: 06-729221 Published: 1966

Call Number	Barcode	Price	Acquired	Removed By
F Tol	33961002112468	\$12.95	8/6/2001	admin106

Was Available -- Weeded

Little women (Removed: 1)

Author: Alcott, Louisa May, 1832-1888. ISBN: 1-55902-983-8 Published: 1947

Call Number	Barcode	Price	Acquired	Removed By
PB F Alc	33961012009019	\$8.95	1/19/2005	admin106

Was Available -- Weeded

The phantom tollbooth. (Removed: 1)

Author: Juster, Norton, 1929- LCCN: 61-13202 AC/L/r79 Published: 1961

Call Number	Barcode	Price	Acquired	Removed By
PB F Jus	33961002178659	\$5.95	9/23/2009	admin106

Was Available -- Weeded

A single shard (Removed: 1)

Author: Park, Linda Sue. ISBN: 0-440-41851-8 (pbk.) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
PB F Par	33961002179822	\$4.95	9/23/2009	admin106

Was Available -- Weeded

The Swiss Family Robinson (Removed: 1)

Author: Wyss, Johann ISBN: 0-440-40430-4 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
PB Wys	33961012009001	\$3.50	1/12/2005	admin106

Was Available -- Weeded

Library Weeding Log

Stevens Elementary School

From: 5/15/2019 To: 6/10/2019

5/29/2019 - Copies Removed: 8

The Thief / Book 1 / Queen's Thief Novel (Removed: 1)

Author: Turner, Megan Whalen.

LCCN: 95-41040

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

PB F Tur

33961002814733

\$4.99

12/4/2001

admin106

Was Available -- Weeded

From: 5/15/2019 To: 6/10/2019 Total Copies Removed: 306

Deleted: 0, Transferred: 0, Weeded: 306

CERTIFICATED

HIRE: We recommend the Board approve the following certificated hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Mary Mainio	District/McDermoth Elementary	P.E. Teacher .5FTE/Hi-Cap Teacher .35FTE	08/28/19

SUMMER SCHOOL HIRE: We recommend the Board approve the following certificated Summer School hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kasi Turner	Aberdeen High School	APEX Teacher	06/17/19
Carla White	District	ESY – Special Education Teacher	07/01/19

SUMMER SCHOOL RESIGNATION: We recommend the Board approve the following certificated Summer School resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Mark Borgens	Aberdeen High School	APEX Teacher	06/14/19

Substitute Classified Resignation:

Jennifer Tingey – Effective 06/03/19

CLASSIFIED

HIRE: We recommend the Board approve the following classified hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Faith Taylor-Eldred	Aberdeen High School	GEAR UP Graduation Specialist	08/13/19

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Devynn Craig	Aberdeen High School	Para-educator	08/28/19
Carol Gradillas	Aberdeen High School	Para-educator	08/28/19
Charla Kozak	Aberdeen High School	Para-educator	08/28/19
Robert Allen	Miller Jr. High School	Para-educator	08/28/19
Armando Monahan	A. J .West Elementary	Para-educator	08/28/19
Dawn Inocencio-Black	Central Park Elementary	Para-educator	08/28/19

SUMMER SCHOOL HIRE: We recommend the Board approve the following classified Summer School hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Patti Jones	Harbor High/Snug Harbor	Para-educator – Childcare	06/17/19

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Devynn Craig	Aberdeen High School	Para-educator	08/26/19-12/13/19

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Sandra Ledesma	District	Migrant Family Service Worker	08/21/19-10/16/19

EXTRA-CURRICULAR CONTRACTS: We recommend the Board approve the following extra-curricular contracts:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Brian King	Aberdeen High School	Boys’ Golf – Assistant Coach	08/26/19
Hugh Wyatt	Aberdeen High School	Football – Assistant Coach	08/21/19

Aberdeen School District No. 5
 Association of Aberdeen School Principals' Salary Schedule
 2019-20

<u>Position</u>	<u>Work Days</u>	<u>0-1 yrs exp Step 1</u>	<u>2-4 yrs exp Step 2</u>	<u>5-7 yrs exp Step 3</u>	<u>8+ yrs exp Step 4</u>
Principal - Elementary	219	\$103,088	\$105,149	\$110,407	\$114,819
Principal - Elementary (275+)	219	\$106,276	\$108,402	\$113,822	\$118,370
Principal - Jr. High	219	\$110,255	\$112,460	\$116,959	\$119,296
Principal - Harbor High	219	\$110,255	\$112,460	\$116,959	\$119,296
Principal - Aberdeen High	219	\$117,626	\$119,979	\$124,778	\$127,271
Assistant Principal - High School	219	\$104,487	\$106,577	\$110,840	\$113,055
Assistant Principal - Jr. High	219	\$97,432	\$99,381	\$103,356	\$105,422

* Additional district level responsibilities are assigned to Principals placed at Step 3 and above

Board Approved: June 18, 2019

Effective: July 1, 2019

**ABERDEEN SCHOOL DISTRICT
2019-20 CENTRAL OFFICE ADMINISTRATIVE SALARY SCHEDULE**

Revised

<u>Position</u>	<u>Contracted</u>		
	<u>Days</u>	<u>Step 1</u>	<u>Step 2</u>
Executive Director - Business and Operations	260	\$124,866	\$128,729
Director - Teaching & Learning	260	\$112,914	\$117,802
Director - Special Services	260	\$112,914	\$117,802
Director - Human Resources	260	\$107,514	\$113,686
Director - Career & Technical Education	260	\$104,683	\$109,519
Director - District Athletic Program 7-12	260	\$85,632	\$89,913
Manager - Maintenance & Custodial	260	\$77,406	\$80,632
Manager - Risk and Benefits	260	\$84,532	\$88,760
Manager - Food Service	260	\$77,203	\$80,156

Contracted days include: 219 work, 11 holidays and 30 vacation

Board Approved: June 18, 2019

Effective: July 1, 2019

2019-20 AEA Salary Schedule

Service	BA	BA+15	BA+30	BA+45	BA+90	MA	MA+45	MA+90/Ph.D.
1	\$ 48,275.00	\$ 49,607.00	\$ 50,986.00	\$ 52,369.00	\$ 56,807.00	\$ 58,083.00	\$ 62,520.00	\$ 65,380.00
	\$ 804.58	\$ 826.78	\$ 849.77	\$ 872.82	\$ 946.78	\$ 968.05	\$ 1,042.00	\$ 1,089.67
	\$ 49,079.58	\$ 50,433.78	\$ 51,835.77	\$ 53,241.82	\$ 57,753.78	\$ 59,051.05	\$ 63,562.00	\$ 66,469.67
2	\$ 48,938.00	\$ 50,289.00	\$ 51,686.00	\$ 53,129.00	\$ 57,613.00	\$ 58,740.00	\$ 63,222.00	\$ 66,064.00
	\$ 815.63	\$ 838.15	\$ 861.43	\$ 885.48	\$ 960.22	\$ 979.00	\$ 1,053.70	\$ 1,101.07
	\$ 49,753.63	\$ 51,127.15	\$ 52,547.43	\$ 54,014.48	\$ 58,573.22	\$ 59,719.00	\$ 64,275.70	\$ 67,165.07
3	\$ 49,571.00	\$ 50,935.00	\$ 52,347.00	\$ 53,901.00	\$ 58,372.00	\$ 59,401.00	\$ 63,871.00	\$ 66,744.00
	\$ 826.18	\$ 848.92	\$ 872.45	\$ 898.35	\$ 972.87	\$ 990.02	\$ 1,064.52	\$ 1,112.40
	\$ 50,397.18	\$ 51,783.92	\$ 53,219.45	\$ 54,799.35	\$ 59,344.87	\$ 60,391.02	\$ 64,935.52	\$ 67,856.40
4	\$ 50,223.00	\$ 51,599.00	\$ 53,026.00	\$ 54,630.00	\$ 59,092.00	\$ 60,028.00	\$ 64,487.00	\$ 67,430.00
	\$ 837.05	\$ 859.98	\$ 883.77	\$ 910.50	\$ 984.87	\$ 1,000.47	\$ 1,074.78	\$ 1,123.83
	\$ 51,060.05	\$ 52,458.98	\$ 53,909.77	\$ 55,540.50	\$ 60,076.87	\$ 61,028.47	\$ 65,561.78	\$ 68,553.83
5	\$ 51,891.00	\$ 53,328.00	\$ 54,764.00	\$ 56,424.00	\$ 60,912.00	\$ 61,716.00	\$ 66,204.00	\$ 69,169.00
	\$ 864.85	\$ 888.80	\$ 912.73	\$ 940.40	\$ 1,015.20	\$ 1,028.60	\$ 1,103.40	\$ 1,152.82
	\$ 52,755.85	\$ 54,216.80	\$ 55,676.73	\$ 57,364.40	\$ 61,927.20	\$ 62,744.60	\$ 67,307.40	\$ 70,321.82
6	\$ 54,236.00	\$ 54,840.00	\$ 55,446.00	\$ 57,198.00	\$ 61,669.00	\$ 62,384.00	\$ 66,857.00	\$ 69,879.00
	\$ 903.93	\$ 914.00	\$ 924.10	\$ 953.30	\$ 1,027.82	\$ 1,039.73	\$ 1,114.28	\$ 1,164.65
	\$ 55,139.93	\$ 55,754.00	\$ 56,370.10	\$ 58,151.30	\$ 62,696.82	\$ 63,423.73	\$ 67,971.28	\$ 71,043.65
7	\$ 54,917.00	\$ 55,529.00	\$ 56,142.00	\$ 57,982.00	\$ 62,431.00	\$ 63,069.00	\$ 67,520.00	\$ 70,556.00
	\$ 915.28	\$ 925.48	\$ 935.70	\$ 966.37	\$ 1,040.52	\$ 1,051.15	\$ 1,125.33	\$ 1,175.93
	\$ 55,832.28	\$ 56,454.48	\$ 57,077.70	\$ 58,948.37	\$ 63,471.52	\$ 64,120.15	\$ 68,645.33	\$ 71,731.93
8	\$ 56,123.00	\$ 56,749.00	\$ 57,375.00	\$ 59,315.00	\$ 63,831.00	\$ 64,351.00	\$ 68,866.00	\$ 71,990.00
	\$ 935.38	\$ 945.82	\$ 956.25	\$ 988.58	\$ 1,063.85	\$ 1,072.52	\$ 1,147.77	\$ 1,199.83
	\$ 57,058.38	\$ 57,694.82	\$ 58,331.25	\$ 60,303.58	\$ 64,894.85	\$ 65,423.52	\$ 70,013.77	\$ 73,189.83
9	\$ 57,942.00	\$ 58,587.00	\$ 59,234.00	\$ 61,334.00	\$ 65,912.00	\$ 66,369.00	\$ 70,948.00	\$ 74,184.00
	\$ 965.70	\$ 976.45	\$ 987.23	\$ 1,022.23	\$ 1,098.53	\$ 1,106.15	\$ 1,182.47	\$ 1,236.40
	\$ 58,907.70	\$ 59,563.45	\$ 60,221.23	\$ 62,356.23	\$ 67,010.53	\$ 67,475.15	\$ 72,130.47	\$ 75,420.40
10		\$ 60,532.00	\$ 61,200.00	\$ 63,376.00	\$ 68,059.00	\$ 68,410.00	\$ 73,096.00	\$ 76,444.00
		\$ 1,008.87	\$ 1,020.00	\$ 1,056.27	\$ 1,134.32	\$ 1,140.17	\$ 1,218.27	\$ 1,274.07
		\$ 61,540.87	\$ 62,220.00	\$ 64,432.27	\$ 69,193.32	\$ 69,550.17	\$ 74,314.27	\$ 77,718.07
11			\$ 63,188.00	\$ 65,522.00	\$ 70,268.00	\$ 70,557.00	\$ 75,305.00	\$ 78,762.00
			\$ 1,053.13	\$ 1,092.03	\$ 1,171.13	\$ 1,175.95	\$ 1,255.08	\$ 1,312.70
			\$ 64,241.13	\$ 66,614.03	\$ 71,439.13	\$ 71,732.95	\$ 76,560.08	\$ 80,074.70
12				\$ 67,731.00	\$ 72,581.00	\$ 72,581.00	\$ 77,618.00	\$ 81,143.00
				\$ 1,128.85	\$ 1,209.68	\$ 1,209.68	\$ 1,293.63	\$ 1,352.38
				\$ 68,859.85	\$ 73,790.68	\$ 73,790.68	\$ 78,911.63	\$ 82,495.38
13				\$ 69,869.00	\$ 74,955.00	\$ 75,062.00	\$ 79,961.00	\$ 83,625.00
				\$ 1,164.48	\$ 1,249.25	\$ 1,251.03	\$ 1,316.02	\$ 1,393.75
				\$ 71,033.48	\$ 76,204.25	\$ 76,313.03	\$ 80,277.02	\$ 85,018.75
14					\$ 77,387.00	\$ 77,438.00	\$ 82,423.00	\$ 86,164.00
					\$ 1,289.78	\$ 1,290.63	\$ 1,373.72	\$ 1,436.07
					\$ 78,676.78	\$ 78,728.63	\$ 83,796.72	\$ 87,600.07
15					\$ 79,831.00	\$ 79,885.00	\$ 85,028.00	\$ 88,800.00
					\$ 1,330.52	\$ 1,331.42	\$ 1,417.13	\$ 1,480.00
					\$ 81,161.52	\$ 81,216.42	\$ 86,445.13	\$ 90,280.00
16					\$ 81,909.00	\$ 81,961.00	\$ 87,238.00	\$ 91,110.00
					\$ 1,365.15	\$ 1,366.02	\$ 1,453.97	\$ 1,518.50
					\$ 83,274.15	\$ 83,327.02	\$ 88,691.97	\$ 92,628.50
17 or more					\$ 83,546.00	\$ 83,600.00	\$ 88,982.00	\$ 94,461.00
					\$ 1,392.43	\$ 1,393.33	\$ 1,483.03	\$ 1,574.35
					\$ 84,938.43	\$ 84,993.33	\$ 90,465.03	\$ 96,035.35

Board Adopted: June 18, 2019

Effective: September 1, 2019 (2019-20 School Year)

ABERDEEN SCHOOL DISTRICT NO. 5
PUBLIC SCHOOL EMPLOYEES OF WASHINGTON
September 1, 2019 - August 31, 2020

CLASS	POSITION	Step 1	Step 2	Step 3	Step 4	Step 5
A	Teaching/Learning Office Coordinator	\$21.91	\$23.01	\$24.17	\$25.71	\$26.63
	Special Services Office Coordinator					
	School Office Coordinator					
	CTE Office Coordinator					
	High School Comptroller					
	Preschool Secretary					
	Purchasing/Maintenance Coordinator					
B	State/Federal Program Secretary	\$18.78	\$19.72	\$20.67	\$21.75	\$22.89
	Technology Department Secretary					
	Food Service Secretary					
	Registrar					
	Sub Coordinator/Reception					
	Human Resources Assistant					
C	Assistant School Secretary	\$17.67	\$18.55	\$19.47	\$20.45	\$21.47
	Attendance Secretary					
	School Counselor Secretary					
	Gear Up Secretary					
	Accounts Payable Assistant					
D	Print Shop Coordinator	\$15.98	\$16.79	\$17.62	\$18.50	\$19.44
	Interpreter for Deaf (non licensed)					
	Interpreter for Language (non licensed)					
	LRC Technician					
	Special Service Vocational Assistant					
	Student/Family Support Assistant					
	ParaEducator - KIDS Room					
	ParaEducator - PASS					
	ParaEducator					
	ParaEducator - Bilingual					
E	ParaEducator Behavior Intervention Assistant	\$17.58	\$18.46	\$19.39	\$20.36	\$21.37
	Para Educator - Special Education Program Specific (program codes listed below)*					
F	Family Service Worker	\$20.78	\$21.79	\$22.85	\$24.00	\$25.20
	Multi-Media Technician					
	Interpreter - Language with degree, certificate or 5 years experience					
G	Child Care Coordinator	\$21.91	\$23.01	\$24.17	\$25.71	\$26.63
	ECEAP Family Service Worker					
	Gear Up Graduation Specialist					
	Homeless Liaison - McKinney-Vento Act					

ABERDEEN SCHOOL DISTRICT NO. 5
PUBLIC SCHOOL EMPLOYEES OF WASHINGTON
September 1, 2019 - August 31, 2020

H	Licensed/Certified Occupational Therapy Asst Licensed/Certified Speech Language Pathology Asst.	\$30.49	\$31.99	\$33.63	\$35.31	\$37.07
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*program codes: 2131/2431- Autism;
2132/2432 - EBD; 2133/2433 - ID; 2134/2434 -
Transitions

Substitute Rate: Step 1 of position assigned - E
class subs earn D class rate

In years two and three (2020-21, 2021-22) the
salaries would increase by IPD or 3% each year
which ever greater.

ABERDEEN SCHOOL DISTRICT No. 5
 COUNTY/CITY WAGE SCHEDULE
 MAINTENANCE AND OPERATIONS EMPLOYEES
 SEPTEMBER 1, 2019 - AUGUST 31, 2020

	STEP 0	STEP 1	STEP 2	STEP 3	STEP 4
Lead Mechanical/Electrical Technician Lead Custodian & Safety Officer	23.56	24.74	25.92	27.10	28.28
Mechanical/ Electrical Technician	21.60	22.68	23.76	24.84	25.92
Utility/ Maintenance Worker/ Groundskeeper Warehouse & Distribution	20.49	21.52	22.54	23.57	24.59
General Laborer/Custodian	18.69	19.62	20.56	21.49	22.43

LONGEVITY			
15 years	20 years	25 years	30 years
28.43	28.48	28.53	28.58
26.07	26.12	26.17	26.22
24.74	24.79	24.84	24.89
22.58	22.63	22.68	22.73

5% increase between Steps

* Safety Compliance Officer: Employee in the Safety Compliance Officer position will receive their current wage plus an additional one dollar (\$1.00) per hour as long as current employee in position.

Board Approved: June 18, 2019
 Effective: September 1, 2019

ABERDEEN SCHOOL DISTRICT No. 5

COUNTY/CITY SALARY SCHEDULE
FOOD/TRANSPORTATION EMPLOYEES
SEPTEMBER 1, 2019 - AUGUST 31, 2020

<u>POSITION</u>	STEP 0	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
30B BUS DRIVER	\$20.49	\$21.52	\$22.54	\$23.57	\$24.59	\$25.62
31B COOK	\$18.27	\$19.19	\$20.10	\$21.01	\$21.93	\$22.84
32B FOOD SERVICE WORKER	\$15.35	\$16.12	\$16.88	\$17.65	\$18.42	\$19.19
33B LEAD FOOD SERVICE WORKER WORKER (SATELLITE KITCHEN)	\$16.81	\$17.65	\$18.49	\$19.33	\$20.17	\$21.01
34B Head Cook (AHS)	\$19.74	\$20.72	\$21.71	\$22.70	\$23.68	\$24.67

Board Approved: June 18, 2019

Effective: September 1, 2019

ABERDEEN SCHOOL DISTRICT NO. 5

UNAFFILIATED SALARY SCHEDULE JULY 1, 2019 – JUNE 30, 2020

<u>POSITION</u>	<u>0.00</u>	<u>1.00</u>	<u>2.00</u>	<u>3.00</u>	<u>4.00</u>
U-15 TECHNOLOGY TEAM LEAD	\$36.10	\$37.90	\$39.80	\$41.79	\$43.88
U-14 REGISTERED NURSE	\$30.53	\$32.06	\$33.66	\$35.35	\$37.11
U-13 EXECUTIVE ASSISTANT	\$29.11	\$30.56	\$32.09	\$33.69	\$35.38
U-12	\$27.74	\$29.13	\$30.58	\$32.11	\$33.72
U-11 FOREMAN	\$26.41	\$27.73	\$29.11	\$30.57	\$32.10
U-10 STUDENT INFORMATION SYSTEMS TECHNOLOGY SYSTEM SUPPORT TECH. 2	\$25.14	\$26.39	\$27.71	\$29.10	\$30.55
U-9 ADMIN. ASSISTANT – FISCAL ADMIN. ASSISTANT - HUMAN RESOURCES	\$23.94	\$25.14	\$26.39	\$27.71	\$29.10
U-8 LICENSED PRACTICAL NURSE	\$22.79	\$23.92	\$25.12	\$26.38	\$27.70
U-7 TECHNOLOGY SUPPORT TECH. 1	\$21.70	\$22.79	\$23.93	\$25.12	\$26.38
U-6 ASSESSMENT DATA TECHNICIAN PAYROLL SPECIALIST	\$20.81	\$21.85	\$22.94	\$24.09	\$25.30
U-5 INDIAN EDUCATION COORDINATOR	\$19.74	\$20.73	\$21.76	\$22.85	\$23.99
U-4	\$18.77	\$19.71	\$20.70	\$21.73	\$22.82
U-3	\$17.86	\$18.75	\$19.69	\$20.68	\$21.71
U-2	\$17.02	\$17.87	\$18.77	\$19.70	\$20.69
U-1	\$16.17	\$16.98	\$17.83	\$18.72	\$19.65

SCHOOL YEAR EMPLOYEE HOLIDAY/VACATION BENEFIT 7.7% (Nurses only)

Eligibility for salary schedule advancement is based upon verified years' of experience. Advancement from one step to another will occur only on July 1. Employees whose first day of work for the district occurred on or after Jan. 1 will have zero years of salary advancement on the following July.

Aberdeen School District No. 5
Co-Curricular Stipends 2019-20

Years' Exp.	Column 1 Amount	Column 2 Amount	Column 3 Amount	Column 4 Amount	Column 5 Amount	Column 6 Amount	Column 7 Amount	Column 8 Amount	
0	\$865	\$1,640	\$2,593	\$3,112	\$3,804	\$4,149	\$5,881	\$7,610	
1	\$876	\$1,661	\$2,627	\$3,153	\$3,854	\$4,203	\$5,958	\$7,709	
2	\$888	\$1,683	\$2,661	\$3,194	\$3,905	\$4,259	\$6,036	\$7,810	
3	\$899	\$1,705	\$2,696	\$3,236	\$3,956	\$4,314	\$6,115	\$7,913	
4	\$911	\$1,728	\$2,732	\$3,278	\$4,008	\$4,371	\$6,195	\$8,016	
5	\$923	\$1,751	\$2,767	\$3,321	\$4,060	\$4,428	\$6,276	\$8,121	
6	\$935	\$1,774	\$2,804	\$3,365	\$4,113	\$4,486	\$6,358	\$8,228	
7	\$947	\$1,797	\$2,840	\$3,409	\$4,167	\$4,545	\$6,442	\$8,336	
8	\$959	\$1,821	\$2,878	\$3,454	\$4,222	\$4,604	\$6,526	\$8,445	
9	\$972	\$1,845	\$2,915	\$3,499	\$4,277	\$4,665	\$6,611	\$8,555	
10	\$984	\$1,869	\$2,953	\$3,545	\$4,333	\$4,726	\$6,698	\$8,667	
11	\$997	\$1,894	\$2,992	\$3,591	\$4,390	\$4,788	\$6,786	\$8,781	
12	\$1,010	\$1,919	\$3,031	\$3,638	\$4,447	\$4,850	\$6,875	\$8,896	
13	\$1,023	\$1,944	\$3,071	\$3,686	\$4,506	\$4,914	\$6,965	\$9,013	
14	\$1,037	\$1,970	\$3,111	\$3,734	\$4,565	\$4,978	\$7,056	\$9,131	
15+	\$1,050	\$1,996	\$3,152	\$3,783	\$4,624	\$5,044	\$7,148	\$9,250	
	<u>High</u>	<u>High</u>	<u>High</u>	<u>High</u>	<u>High</u>	<u>High</u>	<u>High</u>	<u>High</u>	
	Work Based Learn	K. Bowl	Newspaper	Orchestra	Drama	Choral	Band	Events Mgr.	
	Nursing Coordinator (GHC)		Asst. Band	Yearbook	Musical	AVID			
	<u>Jr. High/Elem</u>	<u>Jr. High</u>	FBLA	DECA		ASB			
	Orchestra	Choral	*Skills USA	Renaissance					
		K. Bowl	Hosp/Pro Start	Link Crew					
	<u>Elem</u>	Yearbook	FFA						
	Band		Robotics						
	Jazz		Outdoor School						
	Vocal		<i>*Addt'l \$200 stipend for taking Skills USA to Nat'ls</i>						
			<u>Jr. High</u>						
			Band						
			World Rhythms						

Board Approved: June 18, 2019

Effective: September 1, 2019

ABERDEEN SCHOOL DISTRICT NO. 5
Aberdeen, Washington
2019-20

SUBSTITUTE SALARY SCHEDULE

1. **Substitute Certificated Employees** will be paid at the rate of \$145.00 per day.
2. **Substitute Custodial Employees** will be paid at the initial Step of the assigned M&O classification, M&O salary schedule.
3. **Substitute Cafeteria Employees** will be paid at the initial Step of the assigned F&T classification, F&T salary schedule.
4. **Substitute Clerical and Para-educator Employees** will be paid at the initial Step of the assigned PSE classification, PSE salary schedule.
5. **Substitute Maintenance Employees** will be paid at the initial Step of the assigned M&O classification, M&O salary schedule.
6. **Substitute Bus Drivers** will be paid at the initial Step of the assigned F&T classification, F&T salary schedule.
7. **Tutors** will be paid the current state minimum hourly wage + \$2.00 per hour
8. **All Student Helpers** will be paid at the current state minimum hourly wage.
9. **Interpreters** will be paid at the rate of \$16.50 per hour.
10. **Gear Up Math and ELA Tutors** will be paid at the rate of \$38.50 per hour.
11. **Site Coordinators** for Summer School and Century 21 will be paid a rate of \$30.00 per hour.

Substitutes and student helpers will not receive fringe benefits such as vacation, insurance, etc. Affordable Care Act benefit eligibility criteria apply to substitutes and student helpers. In the event of the need for a substitute for an extended period of time or other extenuating circumstances, modifications will be made to fit the particular need as determined by the Superintendent.

Summer Custodial or Maintenance Employees

Short-term summer custodial or maintenance employees will be paid at the beginning step of the custodial classification. Summer employees will not receive insurance contribution or vacation pay.

Board approved: June 18, 2019
Effective: September 1, 2019

SCHEDULE A
 ABERDEEN ATHLETICS ACTIVITIES ASSOCIATION
 HEAD COACH SALARY SCHEDULE 2019-20

<u>HIGH SCHOOL ATHLETIC PROGRAM</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>
FOOTBALL	\$5,995	\$6,380	\$6,765	\$7,150
BASKETBALL	\$5,644	\$6,029	\$6,413	\$6,797
TRACK	\$5,159	\$5,542	\$5,925	\$6,307
WRESTLING	\$5,190	\$5,573	\$5,955	\$6,338
SOCCER	\$4,945	\$5,327	\$5,708	\$6,319
VOLLEYBALL	\$5,003	\$5,385	\$5,766	\$6,147
FASTPITCH	\$5,172	\$5,554	\$5,937	\$6,319
BASEBALL	\$5,172	\$5,554	\$5,937	\$6,319
CROSS COUNTRY	\$4,249	\$4,629	\$5,009	\$5,390
GOLF	\$4,285	\$4,666	\$5,046	\$5,427
TENNIS	\$4,345	\$4,557	\$5,114	\$5,498
SWIMMING	\$4,617	\$4,991	\$5,363	\$5,736
BOWLING	\$4,328	\$4,564	\$4,801	\$5,037
CHEER	\$4,810	\$5,050	\$5,291	\$5,517
Intramurals	884			
Pre-Season:				
Head	208			
Assistant	136			
Post Season:				
Head	208			
Assistant	136			

* Assistant coaches are allocated sixty-five percent (65%) of the salary allotted to the head coaching position.

Board Approved: June 18, 2019

Effective: August 1, 2019

SCHEDULE A
ABERDEEN ATHLETICS ACTIVITIES ASSOCIATION
HEAD COACH SALARY SCHEDULE 2019-20

JUNIOR HIGH SCHOOL

ATHLETIC PROGRAM	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>
FOOTBALL	\$2,938	\$3,220	\$3,503	\$3,785
BASKETBALL	\$2,689	\$2,967	\$3,245	\$3,522
TRACK	\$2,547	\$2,825	\$3,103	\$3,381
SOCCER	\$2,737	\$2,998	\$3,258	\$3,518
WRESTLING	\$2,580	\$2,805	\$3,083	\$3,361
VOLLEYBALL	\$2,669	\$2,948	\$3,225	\$3,503
CROSS COUNTRY	\$2,341	\$2,631	\$2,921	\$3,211

* Assistant coaches are allocated sixty-five percent (65%) of the salary allotted to the head coaching position.

Board Approved: June 18, 2019

Effective: August 1, 2019

SCHEDULE A
 ABERDEEN ATHLETICS ACTIVITIES ASSOCIATION
 ASSISTANT COACH SALARY SCHEDULE 2019-20

<u>HIGH SCHOOL ATHLETIC PROGRAM</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>
FOOTBALL	\$3,897	\$4,147	\$4,397	\$4,648
BASKETBALL	\$3,669	\$3,919	\$4,168	\$4,418
TRACK	\$3,353	\$3,602	\$3,851	\$4,099
WRESTLING	\$3,373	\$3,622	\$3,871	\$4,120
SOCCER	\$3,214	\$3,462	\$3,710	\$4,107
VOLLEYBALL	\$3,252	\$3,500	\$3,748	\$3,996
FASTPITCH	\$3,362	\$3,610	\$3,859	\$4,107
BASEBALL	\$3,362	\$3,610	\$3,859	\$4,107
CROSS COUNTRY	\$2,762	\$3,009	\$3,256	\$3,503
GOLF	\$2,785	\$3,033	\$3,280	\$3,527
TENNIS	\$2,824	\$2,962	\$3,324	\$3,574
SWIMMING	\$3,001	\$3,244	\$3,486	\$3,728
BOWLING	\$2,813	\$2,967	\$3,120	\$3,274
CHEER	\$3,126	\$3,282	\$3,439	\$3,586

* Assistant coaches are allocated sixty-five percent (65%) of the salary allotted to the head coaching position.

Board Approved: June 18, 2019

Effective: August 1, 2019

SCHEDULE A
ABERDEEN ATHLETICS ACTIVITIES ASSOCIATION
ASSISTANT COACH SALARY SCHEDULE 2019-20

JUNIOR HIGH SCHOOL

ATHLETIC PROGRAM	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>
FOOTBALL	\$1,910	\$2,093	\$2,277	\$2,460
BASKETBALL	\$1,748	\$1,929	\$2,109	\$2,290
TRACK	\$1,656	\$1,836	\$2,017	\$2,197
SOCCER	\$1,779	\$1,948	\$2,118	\$2,287
WRESTLING	\$1,677	\$1,823	\$2,004	\$2,185
VOLLEYBALL	\$1,735	\$1,916	\$2,096	\$2,277
CROSS COUNTRY	\$1,522	\$1,710	\$1,899	\$2,087

* Assistant coaches are allocated sixty-five percent (65%) of the salary allotted to the head coaching position.

Board Approved: June 18, 2019

Effective: August 1, 2019

ABERDEEN SCHOOL DISTRICT NO. 5
Aberdeen, Washington

SUPERINTENDENT'S CONTRACT

It is hereby agreed by and between the **Board of Directors of the Aberdeen School District No. 5**, Grays Harbor County, Washington (the "Board") and **Alicia Henderson** (the "Superintendent") that the Board, in accordance with its action at its meeting on the **18th day of June, 2019**, hereby employs **Alicia Henderson** as Superintendent of the Aberdeen School District for the period commencing July 1, 2019, and ending June 30, 2022.

AGREEMENTS

1. In consideration of an annual salary of \$173,095 the Superintendent agrees to faithfully perform the duties of the Superintendent of the Aberdeen School District as prescribed by the laws of the State of Washington and by the policies, rules, and regulations made thereunder by the Board. The annual salary shall be paid in equal monthly installments in accordance with the rules and regulations of the Board.
2. The Superintendent shall perform the duties of Superintendent of Schools of the District and Secretary of the Board as prescribed by the laws of the State of Washington, the rules and regulations of the State Board of Education and the Office of the Superintendent of Public Instruction, Board policies and procedures, and the Code of Ethics of the State and National Associations of School Administrators.
3. The Superintendent may attend appropriate professional meetings at the local, state, and national level, after providing the Board chairperson proper notification. Reasonable expenses incurred as a result of said attendance shall be paid/reimbursed by the District according to established Board policies.
4. The Superintendent will have freedom to recommend to the Board the organization, reorganization, and arrangement of the administrative and supervisory staff of the District in the manner which, in her judgment, best serves the interests of education and the District. The Superintendent shall be responsible for the administration of instruction and the business affairs of the District with the assistance of the staff. It is the responsibility of the Superintendent to recommend to the Board of Directors the selection, placement, and transfer of all personnel within the District in accordance with State law and the policies and procedures adopted by the Board. Nothing contained in this paragraph shall authorize the Superintendent to perform any act, which under the laws of the State of Washington, cannot be delegated by the Board to the Superintendent.
5. The Board shall provide the Superintendent with periodic opportunities to discuss Superintendent-Board relationships. The Board shall evaluate and assess in writing the performance of the Superintendent at least once a year on or before June 30 of each year of this contract.

Superintendent Contract
July 2019 – June 2022

6. Following evaluation of the Superintendent's performance, the Board shall determine whether the Superintendent's contract shall be extended for one (1) year beyond its then existing termination date. If the Board determines to extend the contract, the parties shall execute a written document identifying the new termination date of the contract. The Superintendent shall notify the Board not later than January 20th of her intent to retire at the conclusion of that contract year.
7. The District hereby retains the right to increase the annual salary of the Superintendent. In subsequent contract years, the Superintendent's salary shall be increased by any state-funded adjustment afforded to nonsupervisory certificated staff in the District. Any such increase granted shall be subject to the limitations of law pertaining thereto. Any adjustment in the salary made during the life of this contract shall be in the form of an amendment and shall become a part of this contract, but it shall not be deemed that the District and Superintendent have entered into a new contract nor that the termination date of the existing contract has been extended as a result of any such amendment.
8. In addition to annual salary, the Superintendent shall receive the following in consideration for the performance of duties as the Superintendent of the District.
 - A. The Superintendent shall supply her own vehicle for District business. The annual salary described in paragraph one shall be augmented in an amount equal to five hundred dollars (\$500.00) each month in lieu of other expense reimbursement for in-District travel. (Pursuant to RCW 42.24.090, it is the determination of the Board that this means of reimbursement is less costly than providing an automobile to the Superintendent.) The Superintendent will also be entitled to out-of-District mileage and other expense reimbursement for official business as provided by law and District policy for administrators.
 - B. Twelve (12) days sick leave with compensation for illness, injury, and emergencies to accumulate as provided by law with unused leave treated in the manner prescribed by law and District policy.
 - C. The Superintendent shall be afforded medical, dental, long-term disability, term life insurance and other benefits commensurate with that provided other full-time administrative personnel.
 - D. Holidays recognized by the District.
 - E. The Superintendent's contract consists of 260 days, which is inclusive of 11 paid holidays. The Superintendent shall earn thirty (30) days of paid vacation per year, to be used upon prior notification to the Board. Unused vacation shall accumulate to a maximum of sixty (60) days. Such accumulated vacation may be taken in a subsequent year, provided that no more than six (6) weeks of continuous vacation will be permitted

regardless of accumulation. Up to ten (10) days of unused vacation as of June 30 of any calendar year shall be compensable on the July pay warrant. To the extent consistent with law and without causing the District any financial penalty or pension chargeback, unused vacation will be compensable upon termination of employment at the then applicable salary rate (1/224 per day) to a maximum of thirty (30) days.

- F. The Superintendent is expected to participate in civic and business affairs of the community including the Chamber of Commerce and local service clubs. Membership in a service club and attendance at various community events shall be integral to the Superintendent's duties, and the District shall pay dues and other costs associated with participation in such activities in accordance with Board-approved guidelines and procedures. Dues to maintain active membership in the professional organizations of Washington Association of School Administrators and the American Association of School Administrators shall be paid by the District.
 - G. The Board reserves the right to require the Superintendent to submit to a medical examination when the Board deems the Superintendent disabled. The physician shall be selected and paid by the Board. If the Superintendent is certified to be disabled such that she cannot perform her duties, the Board may terminate this contract, whereupon any further obligations of the Board shall cease, except that the Superintendent shall be allowed to use any accumulated leave in the manner prescribed by law and District policy. In the event of termination due to extended absence or disability, any further obligations of the Board under this contract shall thereupon cease, provided that, in the event of termination due to disability, the Board will reassign the Superintendent to inactive administrative status for the period of the Superintendent's accumulated disability leave.
- 9. The Superintendent agrees to reside in the District.
 - 10. The Superintendent agrees to devote her time, energies and skills to the services of the District and the promotion of its interest and shall not accept any other employment or engage in any outside enterprise, unless by mutual agreement. Any consulting activities must take place during approved leave days.
 - 11. The District shall defend and hold harmless the Superintendent from any claim, action or legal proceeding arising out of the Superintendent's performance or failure of performance of duties for, or employment with, the District, provided that the Superintendent was acting in good faith and with the scope of her employment and in compliance with the policies and procedures of the District. Where the District so defends, it will indemnify the Superintendent against any resulting judgment or settlement payment. The District's obligations under this paragraph are limited to civil claims and litigation, shall not apply to action by the District relating to the Superintendent's employment status, and are only effective

Superintendent Contract
July 2019 – June 2022

to the extent that they are within the authority of the District under the laws of the State of Washington.

By signing the foregoing contract, Alicia Henderson and the Board of Directors of this District named herein, agree to its terms.

ACCEPTED this 18th day of June, 2019:

Alicia Henderson
Superintendent

ACCEPTANCE APPROVED this 18th day of June, 2019, by the Board of Directors of Aberdeen School District No. 5, Grays Harbor County, State of Washington.

Sandra Bielski
President, Board of Directors
Aberdeen School District No. 5