

**ABERDEEN SCHOOL DISTRICT NO. 5**  
Regular Meeting of the Board of Directors  
Stevens Elementary School  
October 21, 2025

5:30 p.m. Regular Meeting Call to Order

Flag Salute

**Consent Agenda**

1. Minutes
2. Accounts Payable
3. Trip Request
4. Gift to the District

Comments from the Board

1. District Legislative Priorities

Student Representatives

Comments from the Public

Comment on agenda items is welcome at this time. Please sign up on the sheet provided at the entrance to the meeting and specify the agenda item you wish to address. Please limit your comments to three minutes. Comment on all matters is welcome via email to [schoolboard@asd5.org](mailto:schoolboard@asd5.org).

Presentations

1. [Stevens Elementary School](#)

Old Business

Superintendent Reports

1. Seismic Safe Schools and Capital Projects
2. Harbor Strong
3. Stakeholder Outreach
4. Great Shakeout
5. WSSDA Conferences

Financial Services

1. [Fiscal Status Report](#)

Board Meeting Agenda  
October 21, 2025

New Business

1. [Elma Lanes Agreement](#)
2. Next Meeting

Executive Session / Closed Session

1. [Personnel Report](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5  
BOARD INFORMATION AND BACKGROUND

Oct. 21, 2025

5:30 p.m. Regular Meeting Call to Order

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on Oct. 7, 2025, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable for September are presented for your review and approval.
3. Trip Request – The WWET Club at Miller Junior High School is requesting permission to travel to Portland, Ore., to visit the Oregon Museum of Industry and Science (OMSI) on Nov. 15.
4. Gift to the District – The Weyerhaeuser Co. has donated \$2,000 in support of the Cat's Closet at Aberdeen High School.

Comments from the Board

1. District Legislative Priorities – Discussion about the board's development of legislative priorities and participation in the WSSDA legislative advocacy process.

Comments from Student Representatives

1. At this time, the Board will welcome new student representatives Leticia Alvarenga and Kassandra Kumarasinghe.

Comments from the Public

The Board welcomes public comment on agenda items. Please sign up on the sheet provided at the entrance to the meeting and indicate the agenda item you wish to address. Please limit your comments to three minutes.

Written public comment on both agenda and non-agenda matters is also welcome via email. Comments should be submitted to [schoolboard@asd5.org](mailto:schoolboard@asd5.org) before noon on the day of the meeting and will be included in the public record.

Individual student matters or complaints against employees should not be brought forward at a public meeting. The Superintendent's Office or board president should be contacted directly.

Presentations

1. Stevens Elementary School – Principal Tosha Love will present the 2025-2026 School Improvement Plan for Stevens Elementary School. [Enclosure 2](#)

Old Business

Superintendent Reports

1. Seismic Safe Schools and Capital Projects – Superintendents Lynn Green and Traci Sandstrom will provide an update on the seismic and other capital projects work taking place in the district.
2. Harbor Strong – Superintendent Lynn Green will provide information about Harbor Strong's Key Leader event that took place Oct. 14.
3. Stakeholder Outreach – The superintendents will discuss plans for a community survey and the formation of student focus groups to remain aligned with the district's mission, vision, values and goals.
4. Great Shakeout – The superintendents will provide information about the district's participation in annual, countywide Great Shakeout drill on Oct. 16.
5. WSSDA Conferences – A reminder that the annual WSSDA Conference is scheduled for Nov. 19-22 in Seattle and the Legislative Conference is Jan. 9-10, 2026, also in Seattle.

Financial Services

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

New Business

1. Elma Lanes Agreement – Athletic Director Doug Farmer will present an agreement with Elma Lanes to host the AHS girls' bowling team during the 2025-2026 season. [Enclosure 4](#)
2. Next Meeting – The next regular meeting of the Board is scheduled for 5:30 p.m. Tuesday, Nov. 4, 2025, in the Community Room at Aberdeen High School.

Executive Session / Closed Session

At this time the meeting will recess for an executive session expected to last 10 minutes under RCW 42.30.110 (g) and (h): To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

1. Personnel Report [Enclosure 5](#)

ADJOURN



## **ABERDEEN SCHOOL DISTRICT NO. 5**

### **Minutes of the Regular Meeting of the Board of Directors – October 7, 2025**

President Jennifer Durney convened the regular meeting of the Aberdeen School District Board of Directors at 5:30 p.m. Tuesday, October 7, 2025, in the Community Room at Aberdeen High School. In attendance were Directors Mardi Emard-Colburn and Annica Mizin, along with Superintendents Lynn Green and Traci Sandstrom and 11 patrons and staff. Suzy Ritter and Jeremy Wright were excused.

The meeting began with the flag salute.

On a motion by Director Mizin and seconded by Director Emard-Colburn, the board approved the consent agenda, which included the minutes from the regular meeting on Sept. 16, 2025 and a trip request from GEARUP at Aberdeen High School to travel to Pacific Lutheran University in Tacoma and Western Washington University in Bellingham to explore post high school career and college opportunities on Oct. 20-21.

President Durney noted that the board is formulating legislative priorities for discussion at the next meeting on Oct. 21, 2025.

Superintendent Traci Sandstrom reviewed the procedures for Policy 2020 – Course Design and Adoption of Instructional Materials. An update to the policy was adopted at the Sept. 16 meeting. Board discussion included clarifying when board approval is required before materials can be used and discussion of board participation on the Curriculum Review Committee. It was agreed that Director Mardi Emard-Colburn will participate in the curriculum selection process.

Following a presentation from consultant Manuel Saldivar-Aguirre of ESD 112's Construction Services Group regarding each item before the board, on a motion by Director Mizin and seconded by Director Emard-Colburn, the board took the following actions:

Accepted a School Seismic Phase 3 design grant from the Office of Superintendent of Public Instruction of up to \$3.3 million for a new Harbor High Learning Center.

Accepted a School Seismic Phase 2 conceptual design planning grant from the Office of Superintendent of Public Instruction of up to \$4.5 million for a new Stevens Elementary School.

Accepted an additional \$50,000 in School Seismic Safety Grant funding from the Office of Superintendent of Public Instruction for Phase 1 planning for improvements at Central Park Elementary School.

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM  
THE BOARD

POLICY 2020  
INSTRUCTIONAL  
MATERIALS

SEISMIC SAFE  
SCHOOLS

Accepted an additional \$50,000 in School Seismic Safety Grant funding from the Office of Superintendent of Public Instruction for Phase 1 planning for improvements at Robert Gray Elementary School.

Accepted a School Seismic Safety Grant of \$150,000 from the Office of Superintendent of Public Instruction for Phase 1 planning at Aberdeen High School.

Approved a fee proposal from TCF Architecture in the amount of \$142,000 to complete the educational specifications for Stevens Elementary School for Phase 2 of the Seismic Safety Grant process.

Approved a proposal from Haley & Aldrich, Inc. of Vancouver, Wash., for design-level geotechnical engineering services for the Harbor Learning Center for Phase III under the School Seismic Safety Grant.

Adopted the 2025 Study and Survey prepared by TCF Architecture on the physical condition and environmental resilience of school facilities.

Adopted Resolution 2025-07 Declaring the 2025 Study and Survey as final and ready to submit to the Office of Superintendent of Public Instruction.

Superintendent Traci Sandstrom noted that the total of the grants accepted exceeds \$8 million and that staff members from McDermoth, A.J. West and Stevens elementary schools will tour several modern elementary schools on Oct. 23 as they begin the design process for seismic safe grade schools in Aberdeen.

The directors discussed attendance at the annual WSSDA Conference Nov. 19-22 in Seattle and the Legislative Conference on Jan. 9-10, also in Seattle.

The board discussed the process for appointing student representatives to the board and set interviews for Oct. 9 or Oct. 10 with Directors Durney and Emard-Colburn scheduled to participate.

Following a presentation by Programs Administrator Jamie Stotler, on a motion by Director Mizin and seconded by Director Emard-Colburn, the board approved the annual school improvement plans for 2025-2026. Director Stotler noted that each principal will present details of their school's plan at subsequent meetings.

Following a presentation by Human Resources Director Christi Clinkingbeard, on a motion by Director Mizin and seconded by Director Emard-Colburn, the board approved an agreement with Wenatchee Valley College to place a student teacher in the district in 2025-2026. The student is a current employee pursuing their teaching certificate.

WSSDA  
CONFERENCES

STUDENT  
REPRESENTATIVE  
INTERVIEWS

2025-2026 SCHOOL  
IMPROVEMENT  
PLANS

WVC AGREEMENT

Following a presentation by Human Resources Director Christi Clinkingbeard, on a motion by Director Mizin and seconded by Director Emard-Colburn, the board approved an agreement with the University of Puget Sound for 2025-2026 to place a student in the district for occupational and physical therapy training.

UPS AGREEMENT

President Durney announced that the next regular meeting is scheduled for 5:30 p.m. Tuesday, Oct. 21, 2025, at Stevens Elementary School.

NEXT MEETING

At 5:55 p.m., President Durney recessed the meeting for an executive session expected to last 10 minutes under RCW 42.30.110 (g): to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. The meeting reconvened in regular session at 6:05 p.m.

EXECUTIVE  
SESSION

On a motion by Director Mizin and seconded by Director Emard-Colburn, the board approved the Personnel Report. Under certificated matters, the Board approved the hiring of Pam Caba and Katie Foulds as 0.5 FTE math teachers in the After School Program and Josh Dea as an ELA teacher in the After School Program at Aberdeen High School effective Oct. 6; approved the hiring of Michele Clark as a 0.6 FTE special education teacher at Central Park Elementary School effective Sept. 8; approved a revised leave of absence for Dawn Meyers, a teacher at Miller Junior High School, effective Sept. 25 to Nov. 25, 2025; approved the retirement of Kaye Pearce, a special education teacher at Aberdeen High School, effective Aug. 1, 2026, and approved the hiring of Jacey Hernandez, Lisa Shell and Erica Watkins as substitutes for the district.

PERSONNEL  
REPORT

CERTIFICATED

Under classified matters, the Board approved the hiring of Holly Houston as a registered behavior technician for the District effective Sept. 22, Kasi Turner as the director of the 21<sup>st</sup> Century Program effective Oct. 1, Mason Campeau as a current-year only special education para-educator at Miller Junior High School effective Oct. 13, Olivia Arellano, Joseph Butler and Raquel Palmer as current-year only special education para-educators at Central Park Elementary School, Edward Smith as a current-year only special education para-educator at McDermoth Elementary School effective Oct. 13, Hayley McDermott as a current-year only health assistant at Stevens Elementary School effective Oct. 6, Anne Ramsey as the coordinator and Jeri Distler as para-educator for the After School Program at Aberdeen High School effective Oct. 6, Emma-Leigh Wimberley as the coordinator and Cassandra Chesterman and Teresa Simpson as para-educators in the After School Program at the Harbor Learning Center effective Oct. 6, Kelly Bielec as the site coordinator and para-educator for the After School Program at Central Park Elementary School effective Oct. 6, Jennifer Krasowski as a para-educator in the Before and After School Program at Central Park Elementary School effective Oct. 6, Jennifer Niemann as the site coordinator and Virginia Barragan and Jennifer Niemann as para-educators in the Before and After School Program at McDermoth Elementary School effective Oct. 6, Amanda Marchese from current-year only special education para-educator

CLASSIFIED

to preschool para-educator at Stevens Elementary School effective Sept. 18; Kimberly Wolfe from para-educator at Central Park Elementary School to Stevens Elementary School effective Oct. 13; approved the hiring of Jason Garman as head coach and Johnnanas Johnson as assistant coach for Wrestling at Miller Junior High School effective Oct. 27; Larry Fleming, Jimmy McDaniel, Breanna Gentry and Trina Wallin as head coaches for Girls' Basketball at Miller Junior High School effective Oct. 27; approved the hiring of Rebel Jordan at A.J. West, Megan Jones at Central Park, Amy Thelin at McDermoth, Sam Schneider at Robert Gray and Ashley Aschim-Oldham at Stevens Elementary, as elementary girls' basketball coaches effective Oct. 6; accepted the resignation of Jeremy Plummer as a head coach for Girls' Basketball at Miller Junior High School effective Sept. 30, and approved the hiring of Bobby Beck, Brooke Cain, M Eileen Christensen, Michael Hammond, Serena Parker, Sarahi Ramirez and Alexis Sangder as substitutes for the district.

There being no further business, the regular meeting was adjourned at 6:05 p.m.

ADJOURN

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Lynn Green, Secretary

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Jennifer Durney, President

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Traci Sandstrom, Secretary

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

As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,932.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX  
Warrant Numbers 838829 through 838830, totaling \$2,932.02

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

Check Nbr	Vendor Name	Check Date	Check Amount
838829	Bank Of The Pacific (use Tax)	10/21/2025	2,838.56 GF
838830	Bank Of The Pacific (use Tax)	10/21/2025	93.46 ASB
2	Computer	Check(s) For a Total of	2,932.02

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As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,199,607.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 838734 through 838828, totaling \$1,199,607.78

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

Check Nbr	Vendor Name	Check Date	Check Amount
838734	1ST SECURITY BANK PAYROLL/PERS	10/21/2025	3,049.59
838735	Aberdeen School Dist-Cte Impre	10/21/2025	200.00
838736	Aberdeen Office Equipment Inc	10/21/2025	11,978.15
838737	Aberdeen Sanitation	10/21/2025	10,065.58
838738	Aberdeen High School (asb)	10/21/2025	240.00
838739	Airgas Usa, Llc	10/21/2025	3.12
838740	Amazon Capital Services	10/21/2025	14,126.63
838741	Apple Computer Inc	10/21/2025	1,416.95
838742	ARROW LUMBER-ELMA	10/21/2025	451.04
838743	Ats Automation, Inc	10/21/2025	7,898.76
838744	Auto-Chlor	10/21/2025	286.34
838745	AWSI/DISA GLOBAL SOLUTIONS	10/21/2025	15.00
838746	Bickar, Denny	10/21/2025	800.00
838747	BUDGET CHALLENGE	10/21/2025	330.00
838748	Cascade Natural Gas	10/21/2025	2,734.32
838749	Caskey Industrial Supply Co In	10/21/2025	1,485.03
838750	Consolidated Electrical Distri	10/21/2025	1,105.86
838751	CERTIPORT	10/21/2025	3,408.00
838752	CHARLIES PRODUCE	10/21/2025	17,256.39
838753	CHAVEZ, MARIA	10/21/2025	5,371.00
838754	Cintas Corporation	10/21/2025	4,432.36
838755	City Of Aberdeen	10/21/2025	15,803.96
838756	College Board	10/21/2025	400.00
838757	Comcast	10/21/2025	474.60
838758	COMMUNITY BASED IMPREST CASH F	10/21/2025	73.61
838759	Cts Language Link	10/21/2025	37.59
838760	Curriculum Associates	10/21/2025	6,900.00
838761	Dairy Fresh Farms	10/21/2025	21,919.53
838762	Denis, Heather	10/21/2025	210.00
838763	Dept Of Natural Resources	10/21/2025	121.48
838764	E3 Diagnostics DbA E3 Msr West	10/21/2025	1,058.08
838765	Enterasource, LLC	10/21/2025	1,975.00
838766	Epic Sports Inc	10/21/2025	949.11

Check Nbr	Vendor Name	Check Date	Check Amount
838767	ESD 113	10/21/2025	32,802.83
838768	Fastenal Company	10/21/2025	305.57
838769	Ferrellgas	10/21/2025	685.42
838770	Fir Tree Piano	10/21/2025	1,325.00
838771	Franz Family Bakeries	10/21/2025	3,898.98
838772	Gh County Water District #2	10/21/2025	670.00
838773	GILL, STEVEN JEFFREY	10/21/2025	3,000.00
838774	GRANITE TELECOMMUNICATIONS LLC	10/21/2025	2,221.38
838775	Guardian Security Systems, Inc	10/21/2025	441.78
838776	Harbor Auto & Truck Parts	10/21/2025	5,047.09
838777	Harbor Disposal Co Inc	10/21/2025	2,332.73
838778	HD SUPPLY	10/21/2025	5,284.03
838779	Hobart Service	10/21/2025	1,430.04
838780	Holcomb Upholstery, Inc	10/21/2025	350.00
838781	Home Depot	10/21/2025	943.34
838782	John Lupo Construction Inc	10/21/2025	28,889.84
838783	Jostens Inc	10/21/2025	20.40
838784	Jw Pepper And Son Inc	10/21/2025	59.99
838785	KCDA Purchasing Coop.	10/21/2025	2,324.61
838786	LAKEVIEW SPEECH THERAPY	10/21/2025	20,143.10
838787	Leaving the Village, LLC	10/21/2025	10,000.00
838788	Lemay Mobile Shredding	10/21/2025	412.43
838789	LEXIA VOYAGER SOPRIS, INC	10/21/2025	1,122.44
838790	Miller Junior High Asb	10/21/2025	80.00
838791	MinuteMan Press	10/21/2025	673.09
838792	MOMENTUM TELECOM INC	10/21/2025	886.33
838793	Northwest Textbook Depository	10/21/2025	9,677.91
838794	NORTHWEST SPEECH LLC	10/21/2025	14,812.00
838795	Office Depot	10/21/2025	105.73
838796	OSPI	10/21/2025	5,861.58
838797	Pacifica Law Group LLP	10/21/2025	1,647.50
838798	PANORAMA EDUCATION INC	10/21/2025	4,083.75
838799	Parris, Trinity A	10/21/2025	1,025.00
838800	Petrocard Inc	10/21/2025	20,239.49
838801	Pud #1 Of Grays Harbor Co	10/21/2025	42,733.91
838802	Really Great Reading Co, LLC	10/21/2025	73,554.32
838803	Renaissance Learning Inc	10/21/2025	6,766.47
838804	Ricoh Usa Inc	10/21/2025	1,836.91
838805	Rochester 100 Inc	10/21/2025	2,201.78
838806	Rosetta Stone, Ltd	10/21/2025	1,800.00
838807	Scholastic Magazines	10/21/2025	8,230.05
838808	School Mate	10/21/2025	436.32
838809	SOLACE HEALTHCARE SCHOOL SERVI	10/21/2025	3,360.00
838810	SOLIANT EDUCATION	10/21/2025	14,701.50
838811	Sound Publishing, Inc.	10/21/2025	536.67
838812	T-MOBILE	10/21/2025	1,153.07
838813	Teaching Strategies Inc	10/21/2025	7,344.15
838814	Ted Brown Music	10/21/2025	293.43
838815	The Daily World	10/21/2025	202.80
838816	TINDERBOX ROASTERS LLC	10/21/2025	59.00

Check Nbr	Vendor Name	Check Date	Check Amount
838817	Tke Corp	10/21/2025	1,100.41
838818	United Schools Insurance Progr	10/21/2025	546,141.96
838819	US Foods - Seattle	10/21/2025	79,914.99
838820	Us Postal Service (cmrs-Fp)	10/21/2025	2,500.00
838821	VESTIS	10/21/2025	76.71
838822	Walsworth	10/21/2025	8,187.05
838823	Washington School Personnel As	10/21/2025	175.00
838824	Wcp Solutions	10/21/2025	1,906.42
838825	Western Steel & Supply Inc	10/21/2025	181.47
838826	WSIPC	10/21/2025	54,265.55
838827	YMCA	10/21/2025	13,920.00
838828	Zoom Video Communications, Inc	10/21/2025	6,647.38
95	Computer	Check(s) For a Total of	1,199,607.78



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As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$94,300.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: CAPITAL PROJECTS  
Warrant Numbers 838733 through 838733, totaling \$94,300.02

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

Check Nbr	Vendor Name	Check Date	Check Amount
838733	TCF Architecture	10/21/2025	94,300.02
1	Computer	Check(s) For a Total of	94,300.02

# ABERDEEN HIGH SCHOOL ASB

## Accounts Payable October 2025

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

DATE	CLUB/ACCOUNT	PAYEE	DESCRIPTION	AMOUNT
10-07-2025	2095/Gswim	Kelso High School	Girls Swim Invite	\$ 100.00
10-07-2025	2015/Officials	Washington Officials Assoc.	Fall Officials/Gsoccer Jamboree	\$ 14,840.00
10-07-2025	4045/Musical	Concord Theatrical Corp.	Fees and Payments	\$ 3,351.36
10-07-2025	4150/Cheer	Robert Webb	Cheer Stunt Clinic	\$ 1,335.00
10-07-2025	1015/Reserve	Shelton High School	Bsoccer Play Offs	\$ 1,506.00
10-07-2025	2050/Cross Country	Elma High School	XC Relays	\$ 200.00
10-07-2025	4093/FBLA	MinuteMan Press	Fall Sports Posters	\$ 98.52
10-07-2025	2095/Gswim	Mark Morris High School	Gswim Penathlon	\$ 60.00
10-07-2025	2060/Football	MinuteMan Press	Football Posters	\$ 146.99
10-07-2025	4130/Flying Hands	Matt Hamill	ASL Presenter	\$ 4,550.00
10-07-2025	2015/Uniforms	BSN Sports	Boys Soccer Uniforms	\$ 5,286.14
10-07-2025	2130/Volleyball	Naselle-Grays River Valley SD	JV Volleyball Tournament	\$ 500.00
10-07-2025	2015/Uniforms	Varsity Spirit Fashion	Cheer Uniforms	\$ 2,900.00
10-07-2025	2015/Uniforms	BSN Sports	Bbasketball Uniforms	\$ 8,853.12
10-07-2025	6240/InvestED	AHS ASB	InvestED ASB Cards	\$ 320.00
10-07-2025	2050/Cross Country	Lakewood Cross Country	XC Invitational	\$ 60.00
10-07-2025	Varies	U.S. Bank	VISA Procurement Charges	\$ 4,254.67

Total: **\$ 48,361.80**

Motion / Tabled By:

*Sophia R.*

Seconded By:

*Kami R.*

ASB Meeting Date:

**October 8, 2025**

*Michael Hoover*  
Michael Hoover, Comptroller

*10/8/25*  
Date

*Grady Osina*  
Grady Osina, Treasurer

*10/8/25*  
Date

*\$48,362.30*

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

As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$45,353.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND  
Warrant Numbers 838716 through 838732, totaling \$45,353.39

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

Check Nbr	Vendor Name	Check Date	Check Amount
838716	Aberdeen High School (asb)	10/21/2025	320.00
838717	Bsn Sports	10/21/2025	14,139.26
838718	CONCORD THEATRICALS CORP.	10/21/2025	3,351.36
838719	Elma School District	10/21/2025	200.00
838720	Kelso High School Asb	10/21/2025	100.00
838721	Lakewood High School	10/21/2025	60.00
838722	Mark Morris High School	10/21/2025	60.00
838723	MinuteMan Press	10/21/2025	245.51
838724	MMA Signatures LLC	10/21/2025	4,550.00
838725	Naselle-Grays River Valley SD	10/21/2025	500.00
838726	Robert Webb	10/21/2025	1,335.00
838727	SHELTON HIGH SCHOOL	10/21/2025	1,506.00
838728	Swantek, Kristi Goodenough	10/21/2025	127.44
838729	US Foods - Seattle	10/21/2025	118.32
838730	Varsity Spirit Fashions	10/21/2025	2,900.00
838731	Washington Officials Associati	10/21/2025	14,840.50
838732	WIAA	10/21/2025	1,000.00

17 Computer Check(s) For a Total of 45,353.39

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.

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As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$236,585.58. The payments are further identified in this document.

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Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: CAPITAL PROJECTS FUND  
Warrant Numbers 838713 through 838715, totaling \$236,585.58

ST FUND

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

Check Nbr	Vendor Name	Check Date	Check Amount	Amount
838713	ESD 112	10/21/2025	193,019.16	00.00
838714	FOSTER GARVEY PC	10/21/2025	518.00	00.00
838715	Northwest Architectural Produc	10/21/2025	43,048.42	50.00
3	Computer	Check(s) For a Total of	236,585.58	50.00

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

As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$64,288.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL & ASB FUNDS  
Warrant Numbers 838708 through 838709, totaling \$64,288.42

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

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

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

Check Nbr	Vendor Name	Check Date	Check Amount
838708	1ST SECURITY BANK PC	10/21/2025	61,650.10
838709	1ST SECURITY BANK PC	10/21/2025	2,638.32

2	Computer	Check(s) For a Total of	64,288.42
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The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,129.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND LY  
Warrant Numbers 838707 through 838707, totaling \$7,129.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
838707	Aberdeen High School (asb)	10/06/2025	7,129.83
1	Computer	Check(s) For a Total of	7,129.83

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

As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,185,199.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 838679 through 838706, totaling \$2,185,199.70

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

Check Nbr	Vendor Name	Check Date	Check Amount
838679	1st Security Bank-Child Suppo	09/30/2025	1,205.00
838680	Aberdeen High School-AHS Schol	09/30/2025	70.00
838681	Aberdeen Sch Dist Kitchen Fund	09/30/2025	20.00
838682	Aberdeen School District-SERS	09/30/2025	155,964.02
838683	Aberdeen School District-TRS	09/30/2025	352,701.79
838684	Aberdeen School District Defer	09/30/2025	23,495.00
838685	Bank Of The Pacific	09/30/2025	823,439.50
838686	Cnty/city Mun Ees	09/30/2025	3,615.70
838687	Dynamic Collectors	09/30/2025	1,053.51
838688	E.S.D.#113 Unemployment Coop	09/30/2025	13,693.46
838689	Ed.Serv.Dist.#113	09/30/2025	38,160.12
838690	Employment Security	09/30/2025	30,200.12
838691	EMPLOYMENT SECURITY DEPT LTC	09/30/2025	11,180.40
838692	First Choice Health	09/30/2025	1,284.25
838693	GESA	09/30/2025	4,535.00
838694	HCA-SEBB BENEFITS-600D01	09/30/2025	651,856.00
838695	HCA-SEBB FLEX SPEND-600D01	09/30/2025	4,331.71
838696	Legal Shield	09/30/2025	63.80
838697	Pse Of Wa	09/30/2025	8,425.96
838698	The Standard Insurance Company	09/30/2025	5,506.61
838699	Tsa Consulting Group Inc	09/30/2025	11,947.00
838700	Twin Star Credit Union	09/30/2025	240.00
838701	Twin Star Scholarship Acct	09/30/2025	66.00
838702	Twinstar Pse Local Dues	09/30/2025	66.00
838703	United Way	09/30/2025	241.38
838704	Veba Contributions-Y1286.001	09/30/2025	16,527.73
838705	Wa State School Ret Assn	09/30/2025	63.00
838706	Wea Payroll Deductions	09/30/2025	25,246.64

28 Computer Check(s) For a Total of 2,185,199.70

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

As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,135.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 838677 through 838677, totaling \$3,135.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
838677	Audio Resource Group, Inc.	09/18/2025	3,135.00
1	Computer	Check(s) For a Total of	3,135.00



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

As of October 21, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$22,146.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 838676 through 838676, totaling \$22,146.82

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

Check Nbr	Vendor Name	Check Date	Check Amount
838676	TEACHING STRATEGIES, LLC	09/17/2025	22,146.82
1	Computer	Check(s) For a Total of	22,146.82

## PRELIMINARY BUILDING FIELD TRIP REQUEST

School: Miller Jr High  
Trip destination(s): OMSI, Portland, OR  
Date(s) of trip(s): 11/15/25  
Departure time: 7am Return time: 7:30 pm  
Club/Sponsor(s): Laura Carle + Stephanie Navarra  
Educational benefit of the trip: To explore science and have fun with friends.

Activities planned during the trip: (be specific and note all) Explore exhibits and watching a movie and a planetarium show.

Related brochures/information attached? Yes \_\_\_\_\_ No X  
Preliminary trip itinerary attached? Yes \_\_\_\_\_ No X

Does field trip involve any of the following: Yes \_\_\_\_\_ No \_\_\_\_\_  
\*Swimming, boats, or in/around water \*Animals  
\*Remote locations/hiking \*Air travel  
\*Outdoor education \*Motorized activities

Estimated # of students: 50 Age level of students: 12-14  
Student/chaperone ratio: 5:1 # of chaperones needed: 10  
Any special qualifications of chaperones needed? Yes \_\_\_\_\_ No X  
List those special qualifications: \_\_\_\_\_

Means of travel: BUS School bus (preferred), # needed? 1

Other (list): \_\_\_\_\_

Food provided, how? NO / by students/families

Details of budget code or financing: UWET Club

Will fundraising be needed? Yes \_\_\_\_\_ No X  
(If yes, attach a fundraising plan)

Sponsor's Signature: Laura F. Carle Date: 10/3/25

Administrator's Signature: [Signature] Date: 10/3/25

Submit to Superintendent or School Board for approval? Yes X No \_\_\_\_\_

## OVERNIGHT & OUT-OF-STATE STUDENT TRIP REQUEST

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

Group/Team WWET Club

School Miller Jr. High

Advisor Laura Carle Phone 360 581-9026

Date(s) of Trip Saturday November 15, 2025 Destination OMSI - Portland  
OR

Lodging Location N/A Lodging Phone N/A

Objective of Trip To explore science and have fun with friends

Number of Students 50 Number of Chaperones 10

Cost per Student \$25 Cost per Chaperone \$25

Funding Source and/or Account Code \_\_\_\_\_

Type of Transportation School Bus Bus form required YES ☒ NO ☐

ASB Approval Danika yon Date 10/8/25

Principal Approval [Signature] Date 10/3/25

Board Approval \_\_\_\_\_ Date \_\_\_\_\_

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



# Aberdeen School District

216 North G Street  
Aberdeen, WA 98520  
**360-538-2000**  
Fax 360-538-2014  
[www.asd5.org](http://www.asd5.org)

**Lynn Green**  
**Traci Sandstrom**  
Co-Superintendents  
360-538-2002

**Christi Sayres**  
Human Resources  
360-538-2222


**Elyssa Louderback**  
Executive Director  
Business & Operations  
360-538-2007

**Traci Sandstrom**  
Teaching and Learning  
Technology  
360-538-2123

**Stefanie Lamont**  
Special Education  
360-538-2017

**Lynn Green**  
Career & Technical Education  
Secondary Curriculum  
360-538-2038

TO: Traci Sandstrom, Co-Superintendent  
Board of Directors, ASD5

FROM:  Lynn Green, CTE Director

RE: Donation

DATE: October 14, 2025

The Cat's Closet at Aberdeen High School has received a donation from the Weyerhaeuser Company in the amount of \$2,000.00 to be used to help support the clothing needs of our students.

We kindly request Board approval for this generous donation. Thank you.



2025-26

# STEVENS ELEMENTARY

Home of the Huskies!!



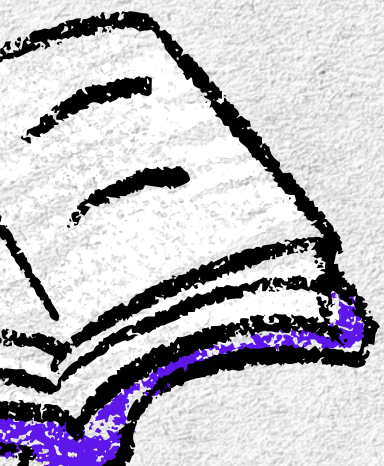




# WELCOME TO OUR SCHOOL



**Multilingual Learners: 96**  
**Students with Disabilities: 86**  
**504 plans: 9**  
**Highly Capable: 9**  
**Preschool: 38**  
**Total Enrollment: 336**

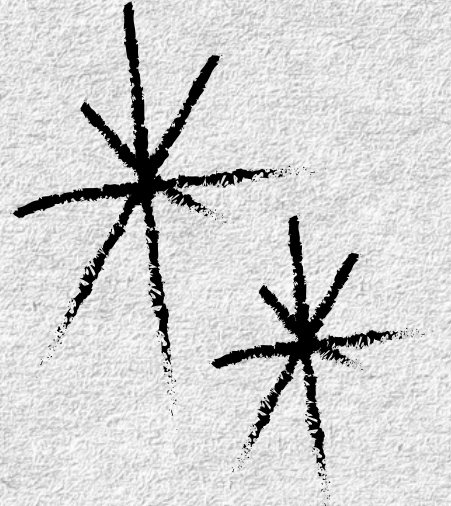




# School Improvement Goals

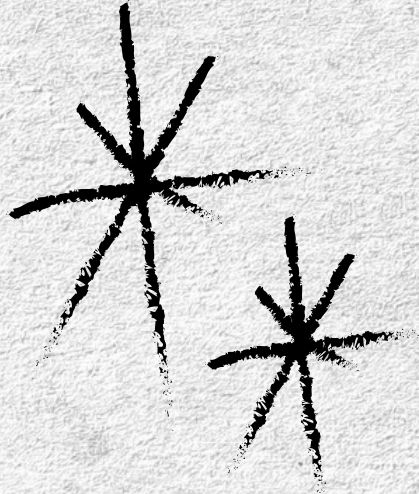
## ELA

BY THE END OF THE 2025-26 SCHOOL YEAR, 100% OF GRADE-LEVEL COHORTS K - 5TH, WILL MEET OR EXCEED THEIR EXPECTED TYPICAL GROWTH TARGET. STUDENTS WITH DISABILITIES (SWD) WILL INCREASE THEIR STRETCH GROWTH FROM 35% TO 38% BY THE SPRING OF MAY 2026.



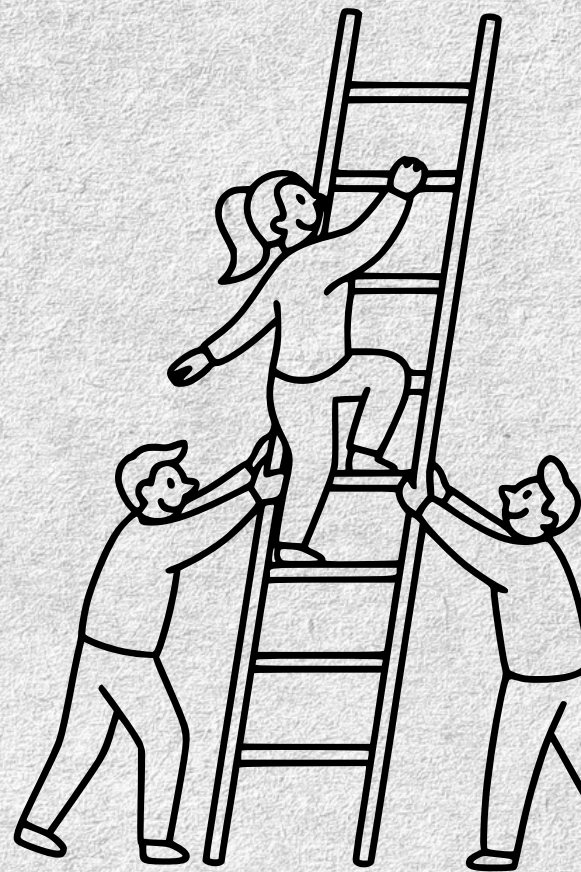
## MATH

BY THE END OF THE 2025-26 SCHOOL YEAR, 100% OF GRADE-LEVEL COHORTS K - 5TH, WILL MEET OR EXCEED THEIR EXPECTED TYPICAL GROWTH TARGET. STUDENTS WITH DISABILITIES (SWD) WILL INCREASE THEIR STRETCH GROWTH FROM 21% TO 25% BY THE SPRING OF MAY 2026.



## ATTENDANCE

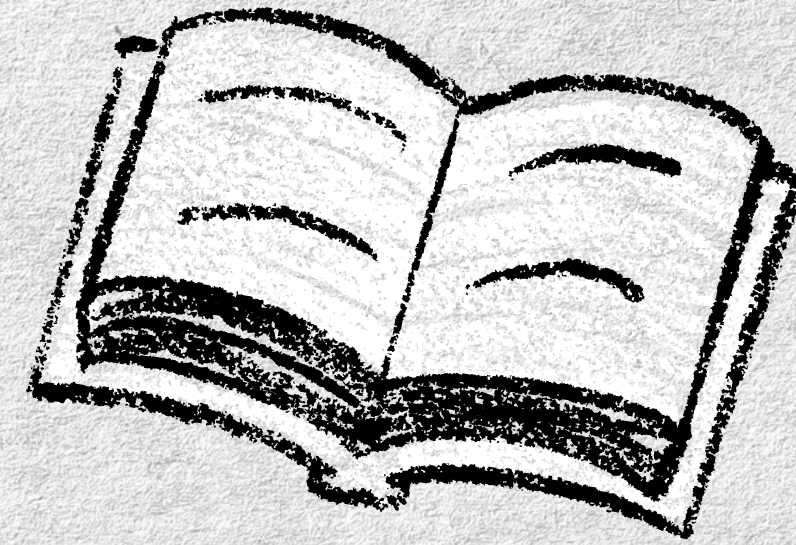
BY THE END OF THE 2025-26 SCHOOL YEAR, WE WILL INCREASE THE PERCENTAGE OF STUDENTS ATTENDING SCHOOL 90% OF THE TIME FROM 79%, (SPRING 2025) TO 82% (SPRING 2026). STUDENTS WITH DISABILITIES (SWD) WILL INCREASE FROM 75%, (SPRING 2025) TO 78% IN THE SPRING OF 2026.



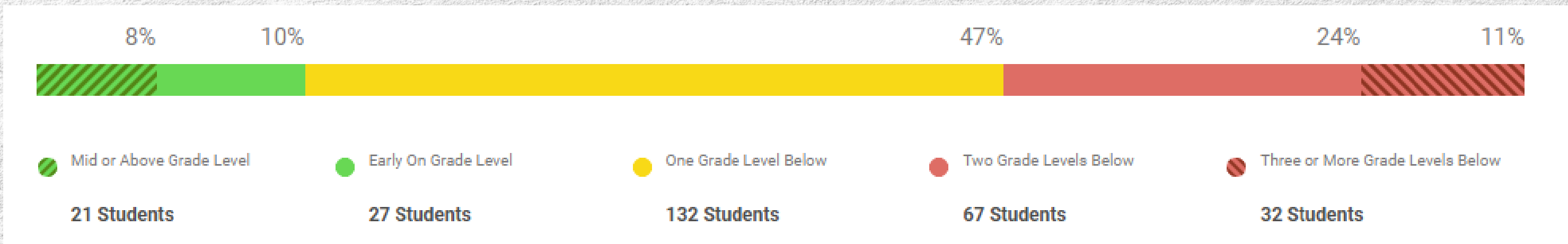




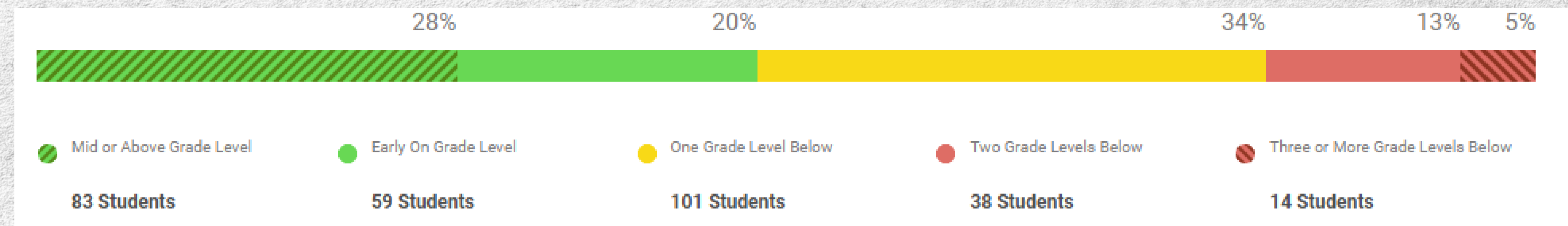
# IREADY READING GROWTH



## FALL 2024



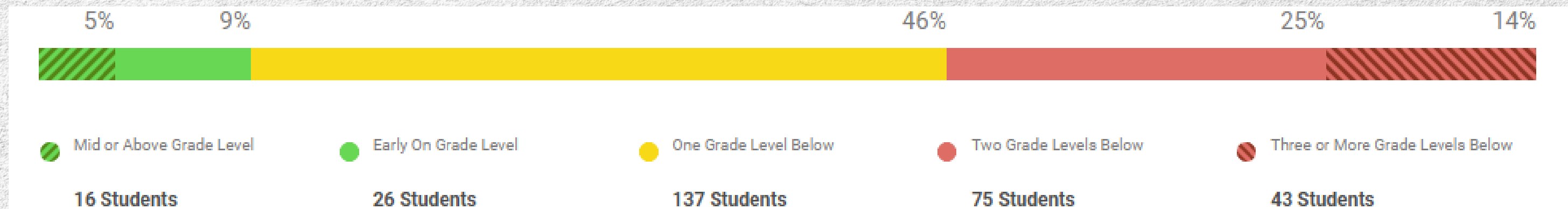
## SPRING 2025





# READING SUPPORTS

FALL  
2025

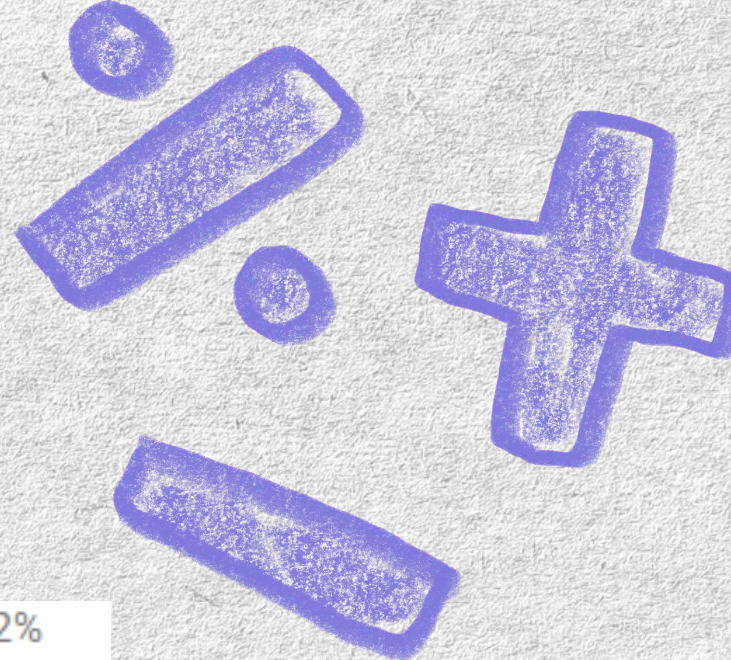


MTSS TARGETED INTERVENTIONS  
SCIENCE OF READING  
REALLY GREAT READING  
WIDA & GLAD TRAINING

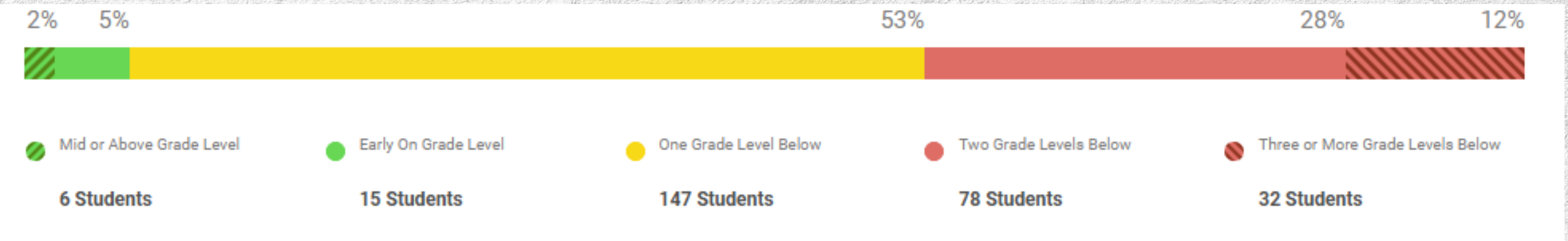




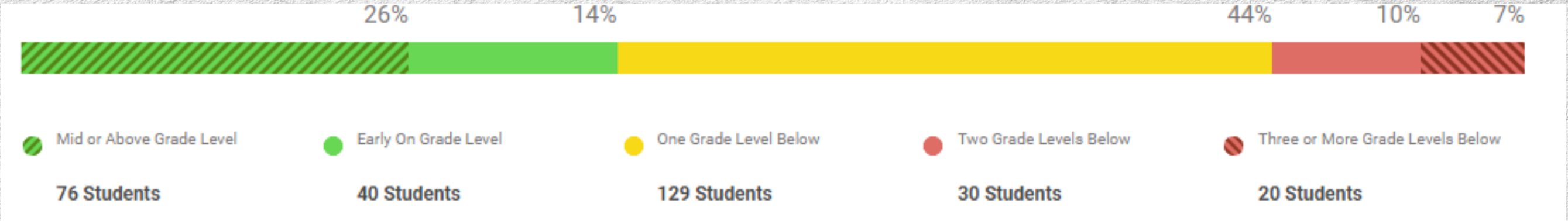
# IREADY MATH GROWTH



FALL 2024



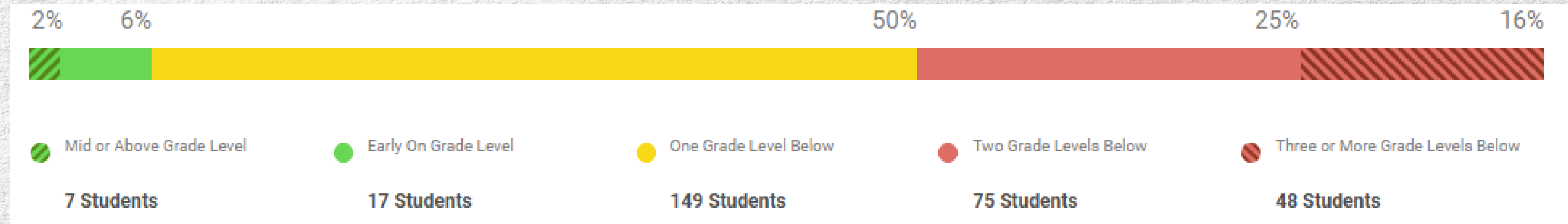
SPRING 2025





# MATH SUPPORTS

FALL  
2025



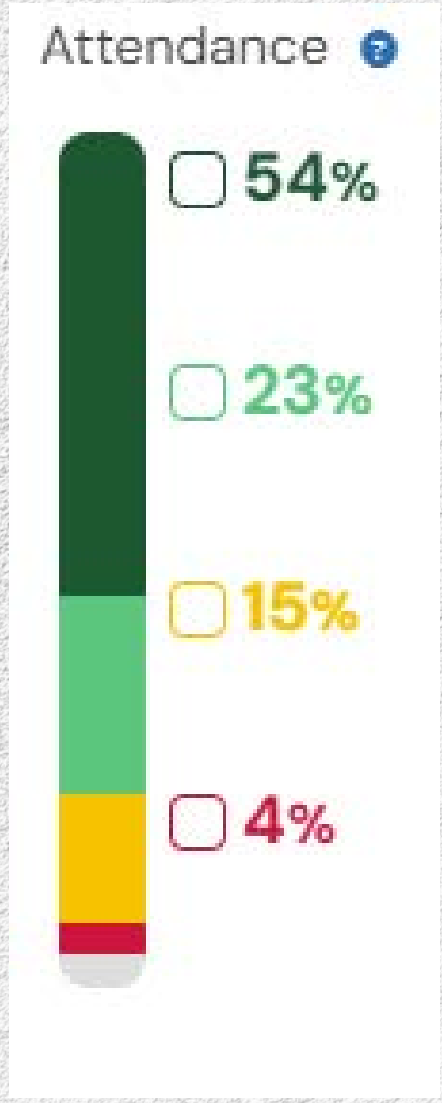
NUMBER CORNER  
IREADY MATH  
INDIVIDUAL DIGITAL PATHWAYS  
PROJECT BASED LEARNING  
BUILDING THINKING CLASSROOMS



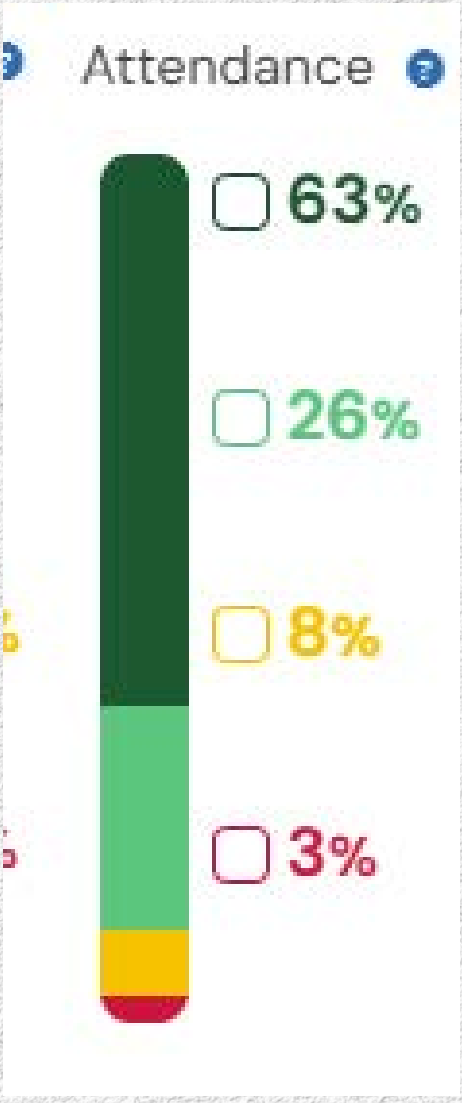




# ATTENDANCE



FALL 2024



FALL 2025







# ATTENDANCE SUPPORTS

ATTENDANCE LETTERS  
COMMUNITY ENGAGEMENT BOARD  
FAMILY MEETINGS  
TRUANCY

## PBIS REWARDS

BINGO BOARD -  
WHOLE SCHOOL EXTRA RECESS  
PERFECT CLASSROOM ATTENDANCE  
SHOUT OUT ON MORNING ANNOUNCEMENT



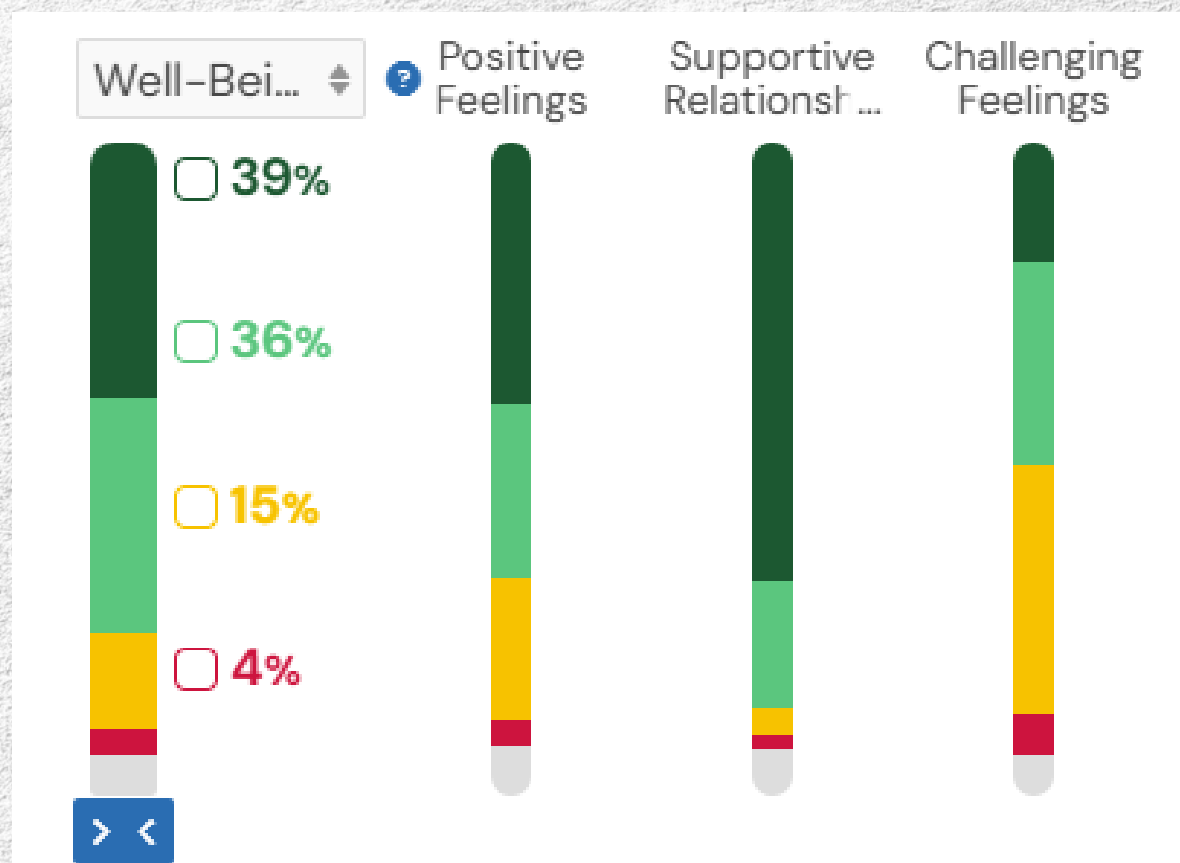


FALL 2025

# PANORAMA



## WELL BEING



ASB

### SECOND STEPS

KELSO'S CHOICES

RECESS AMBASSADORS

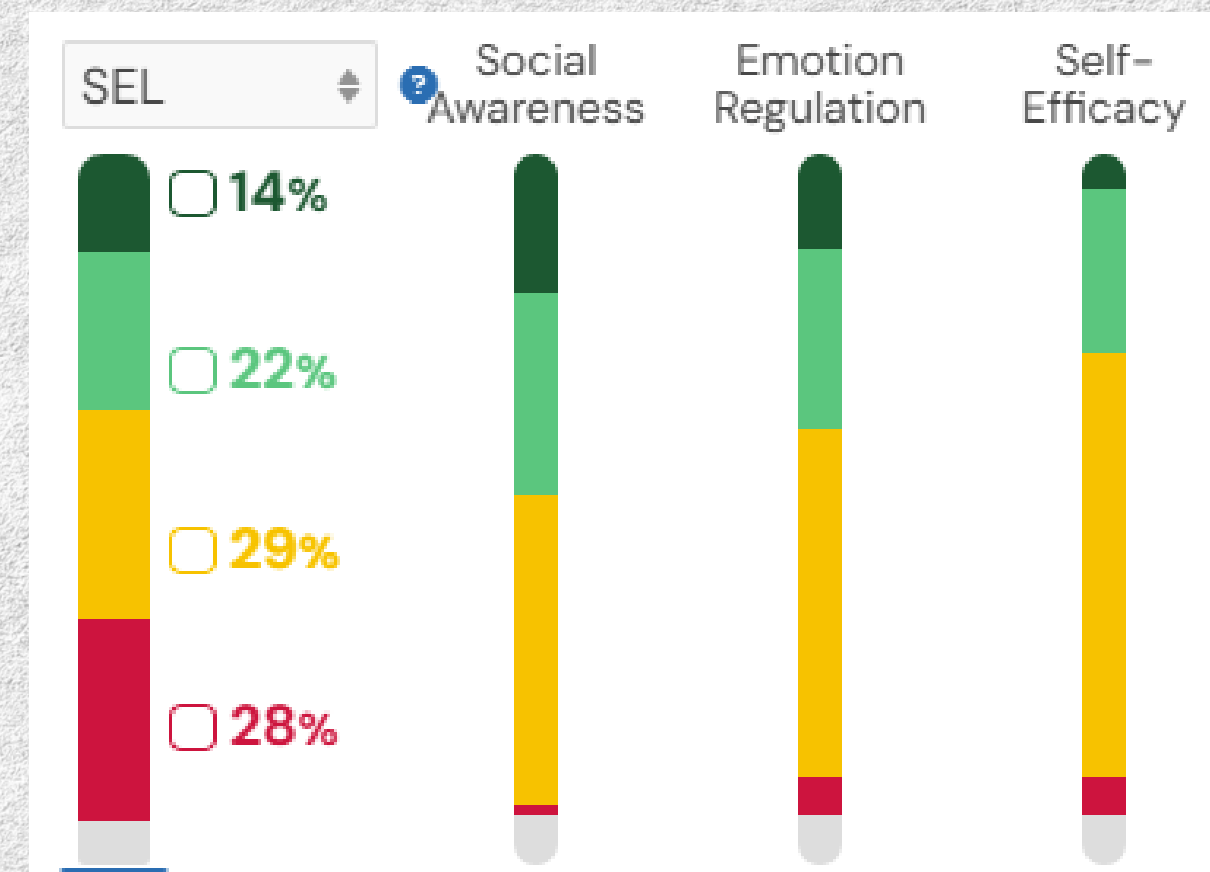
LUNCH HELPERS

WEEKLY GUIDANCE LESSONS

WATCHDOGS

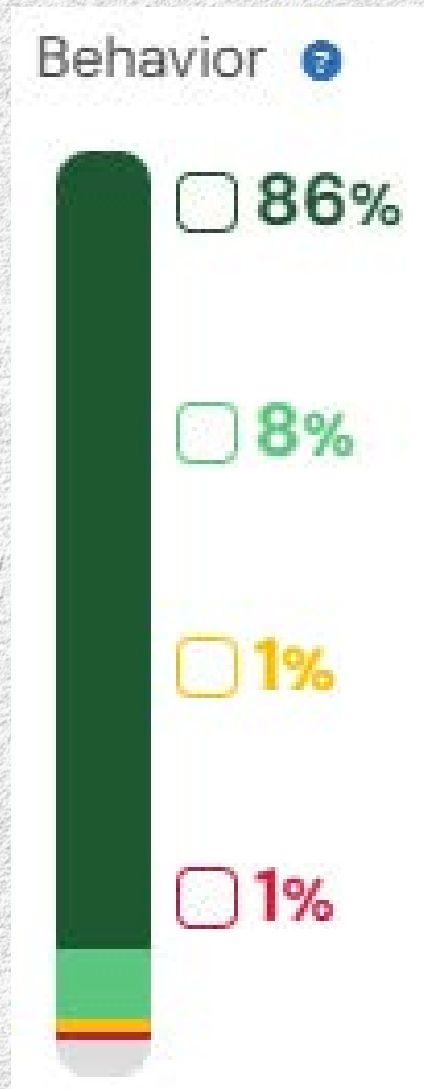
INCREASED FAMILY ENGAGEMENT

## SOCIAL EMOTIONAL



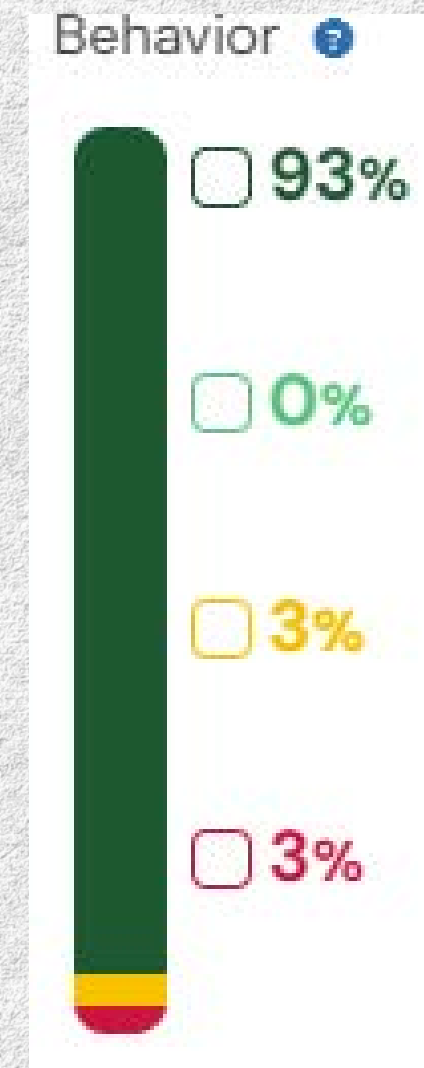


FALL  
2024



## PANORAMA BEHAVIOR DATA

FALL  
2025



### Referrals by Day Of Week

All, Aug 28, 2024 - Oct 14, 2024

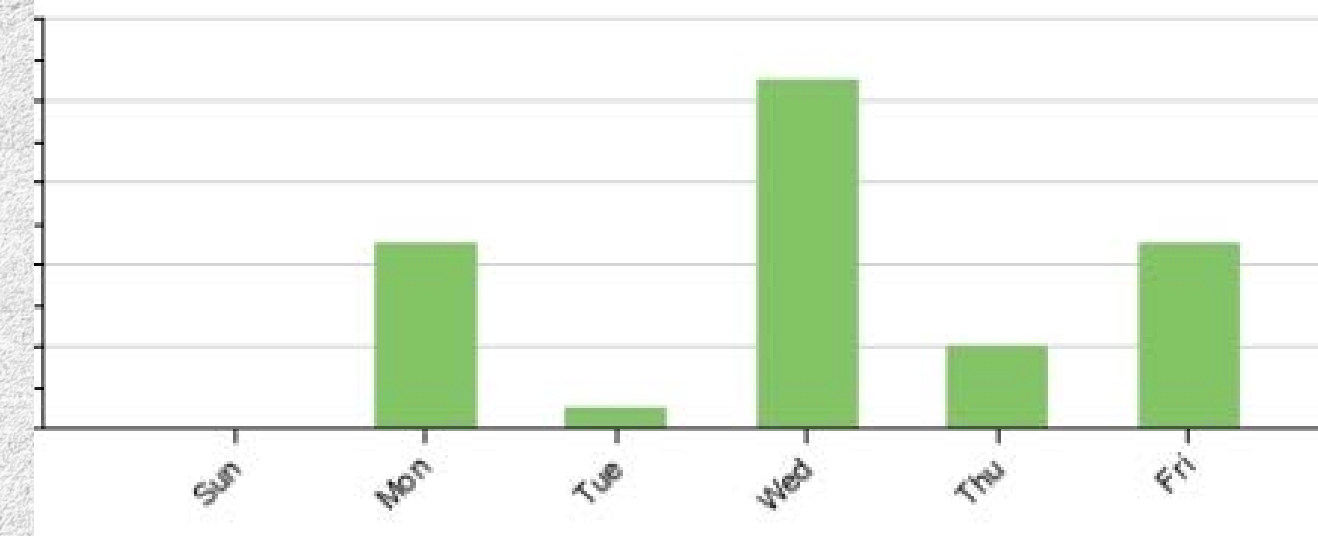


TOTAL REFERRALS - 41  
MAJORS - 16

SWIS

### Referrals by Day Of Week

All, Aug 27, 2025 - Oct 14, 2025



TOTAL REFERRALS - 40  
MAJORS - 16



# BEHAVIOR INTERVENTION SUPPORTS

## PBIS

Husky Habit Award  
Experiential Rewards  
Star Student  
Principal's Choice  
Husky Celebrations

## Emotional Supports

Check - ins with behavior specialist  
Small group / 1:1 sessions with counselor

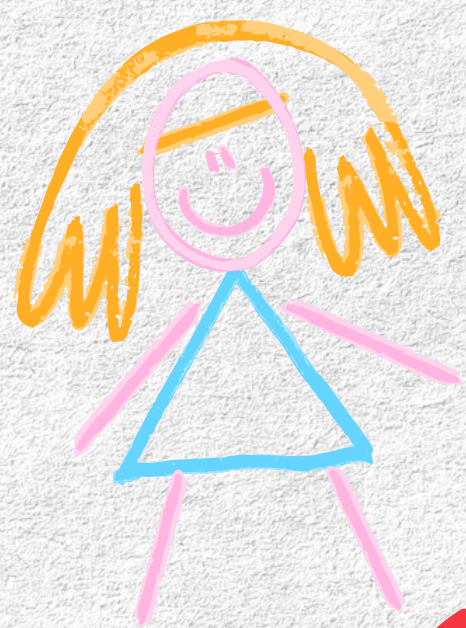
## Restorative Practices

Character Connections  
Reflection  
Accountability Projects

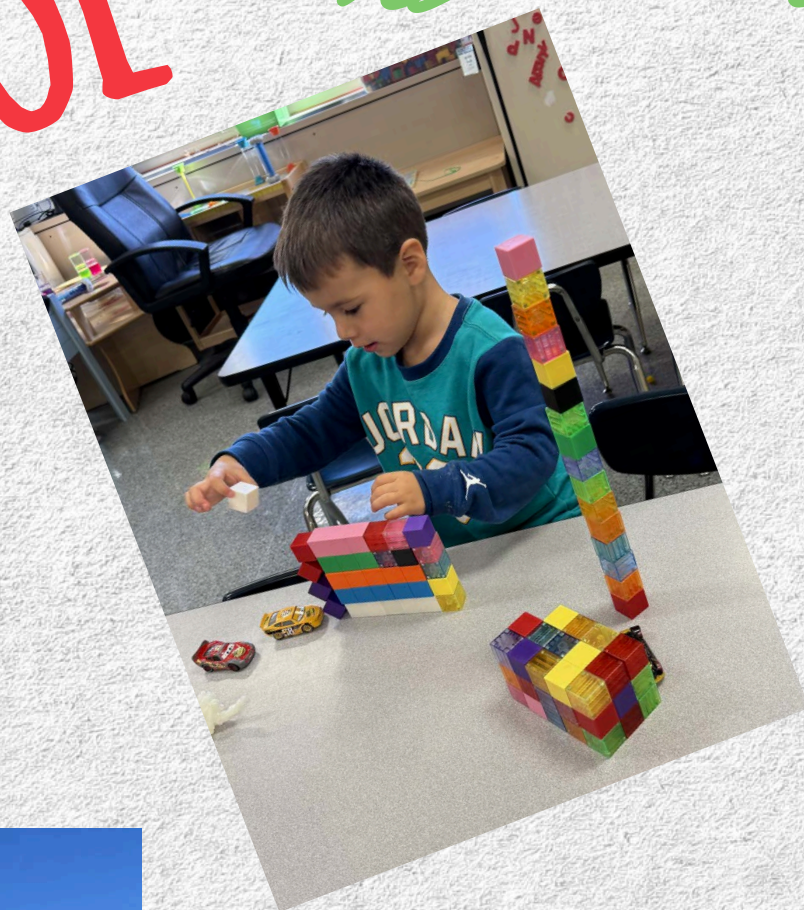


Husky Habits  
Respectful, Responsible  
Safe & Kind





PRESCHOOL





# DESIGN ADVISORY COMMITTEE

Tosha Love, Principal  
Breanna Gentry, Behavior Specialist  
Rees Sturm, 5<sup>th</sup> grade teacher  
Jessica Prosch, Special Education teacher  
Lori Gay, 2<sup>nd</sup> grade teacher  
Chris Vanairsdale, 3<sup>rd</sup> grade teacher







STAR STUDENTS



PRINCIPAL'S CHOICE



LUNCH  
TIME







# WatchDOGS

## DADS OF GREAT STUDENTS





**BINGO!**



Donuts with Grownups



Holiday  
Bazaar



Trunk or Treat

# PTO EVENTS



Popcorn Friday's



Cocoa & Craft Night



Missoula  
Children's  
Theater



PTO

GAGA BALL





# COMMUNITY ENGAGEMENT



# SAFETY DAY

Fire Dept  
Law Enforcement  
911  
Paramedics  
Smokey the Bear  
Coast Guard











Our Children,  
Our Schools,  
Our Future

TO: Lynn Green and Traci Sandstrom, Superintendents  
FROM: Elyssa Louderback, Executive Director of Business & Operations  
SUBJECT: Monthly Budget Report for September, 2025  
DATE: October 21, 2025

### **GENERAL FUND SUMMARY:**

Revenue--Receipts were \$ 4,150,058.58.

Expenditures-- Expenditures were made in the total of \$ 5,482,814.72. Expenditures for staff salary and benefits account for 81% of all expenditures for the month and 81% of the expenditures year to date.

Fund Balance— Current month ending fund balance is \$ 3,592,356.73. We had a negative cash flow of \$ 1,332,756.14 for the month. We will be managing our cash flow carefully throughout the year. We are still in the process of receiving approvals for our grant applications and anticipate we will start receiving more federal revenues in the next 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	\$ 5,789,704	\$ 109,581	1.89%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 397,010	\$ 92,454	23.29%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 34,315,052	\$ 2,819,032	8.22%	Apportionment and LEA
State, Special	\$ 15,845,253	\$ 1,128,560	7.12%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ -	\$ -	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 6,668,861	\$ 433	0.01%	Food Service, Fed Grants (Title I, Title 2, ESSER, etc)
Other Districts	\$ 226,867	\$ -	0.00%	Non high payments from Cosmopolis SD
Other Agencies	\$ 29,000	\$ -	0.00%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
<b>Totals</b>	<b>\$ 63,271,747</b>	<b>\$ 4,150,059</b>	<b>6.56%</b>	
			<b>8.33%</b>	<b>of fiscal year elapsed</b>

**General Fund Expenditures by Activity:** (The budget is an estimate and actual expenditures may be less or more than the estimates. Line item expenditures may exceed the estimated budget as long as total expenditures do not exceed the overall budget.)

Board of Directors	\$ 94,000	\$ -	0.00%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 475,850	\$ 34,604.00	7.27%	General Admin/ Supt Office
Business Office	\$ 653,692	\$ 51,111.16	7.82%	Fiscal operations
Human Resources	\$ 461,295	\$ 36,911.88	8.00%	Personnel & recruitment, labor relations
Public Relations	\$ 50,250	\$ -	0.00%	Educational/admin info to public
Supervision of Instruction	\$ 1,575,272	\$ 90,382.01	5.74%	includes secretarial support
Learning Resources	\$ 313,175	\$ 24,684.24	7.88%	Library resources & staffing
Principal's Office	\$ 3,469,305	\$ 284,543.27	8.20%	includes Secretarial support
Guidance/Counseling	\$ 2,731,340	\$ 235,256.91	8.61%	Counselors/support services
Pupil Management	\$ 4,000	\$ 175.53	4.39%	Bus & playground management, Safety, etc
Health Services	\$ 3,349,235	\$ 206,447.83	6.16%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 34,304,600	\$ 2,777,519.18	8.10%	classroom teachers/para support
Extra-curricular	\$ 1,755,686	\$ 102,531.45	5.84%	Coaching, advising, ASB supervision
Payments to other district	\$ 845,000	\$ -	0.00%	CTE/Skills Center fees/pmts to other schools
Instructional Prof Dev	\$ 1,063,432	\$ 320,853.66	30.17%	Prof development; instructional staff
Instructional Technology	\$ 67,186	\$ 3,419.66	5.09%	classroom technology
Curriculum	\$ 1,338,630	\$ 57,892.95	4.32%	District materials adoptions/purchases; staff
Pupil Safety	\$ 156,650	\$ 13,244.29	8.45%	Safe classroom environments, cleaning, etc
Food Services	\$ 2,833,657	\$ 206,843.29	7.30%	Mgmt of food service for district
Transportation	\$ 1,311,167	\$ 110,847.76	8.45%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,439,240	\$ 306,211.75	8.90%	cust/maint/grounds, security, warehouse
Other Services	\$ 3,316,335	\$ 641,185.56	19.33%	Insurance, utilities, tech, print, motor pool, Erat
Transfers	\$ (337,250)	\$ (21,851.71)	6.48%	in district use of buses, vehicles, food service
Interfund Transfers	\$ -	\$ -	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 63,271,747	\$ 5,482,815	8.67%	

**CAPITAL PROJECTS FUND SUMMARY:**

Revenue – Total receipts were \$ 49,031.34 and consist of levy proceeds, grants, rental fees and interest.

Expenditures —Expenditures were made in the amount of \$ 65,604.86 for the month.

Fund Balance — Current monthly ending fund balance is \$ 2,130,868.45.

**DEBT SERVICE FUND SUMMARY:**

Revenue -- Total receipts were \$ 3,515.66 and consists of facility use payments, interest and transfers.

Expenditures — There were no expenditures for the month.

Fund Balance — Current month ending fund balance is \$ 790,837.24. Funds in this account are held for bond principal and interest payments.

**ASSOCIATED STUDENT BODY FUND SUMMARY:**

Revenue — There was \$ 53,734.97 revenue for the month.

Expenditures -- Expenditures total 2.64% of the budgeted expenditures for this fiscal year.

Fund Balance — Current month ending fund balance is \$ 320,179.04.

**TRANSPORTATION VEHICLE FUND SUMMARY:**

Revenue – There was \$ 1,167.04 revenue for the month and consisted of interest and depreciation.

Expenditures — There were no expenditures for the month.

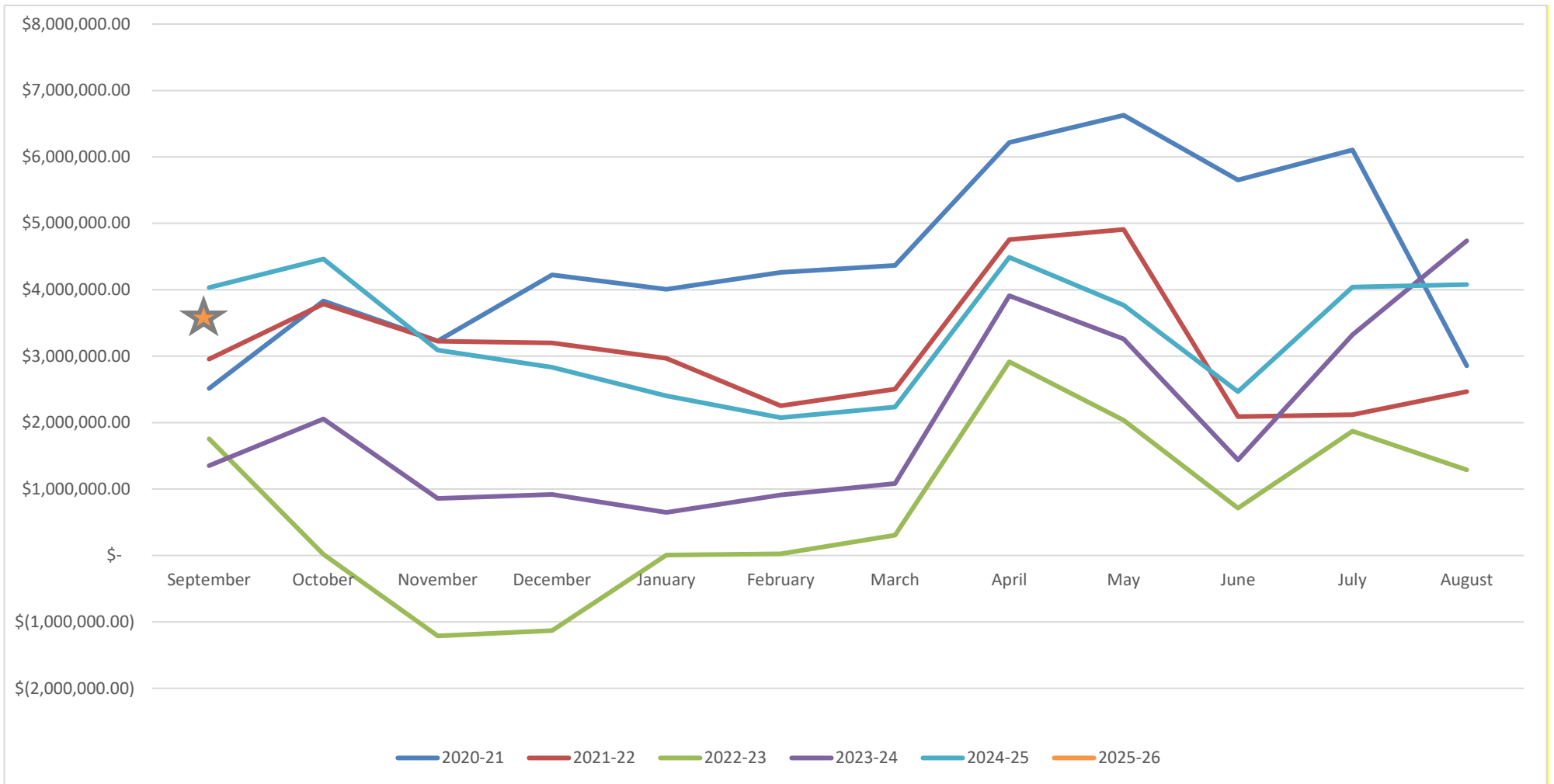
Fund Balance — Current month ending fund balance is \$ 606,796.95.

***SUMMARY OF BUDGET EXPENDITURE CAPACITY*****Budget Capacity as of September, 2025:**

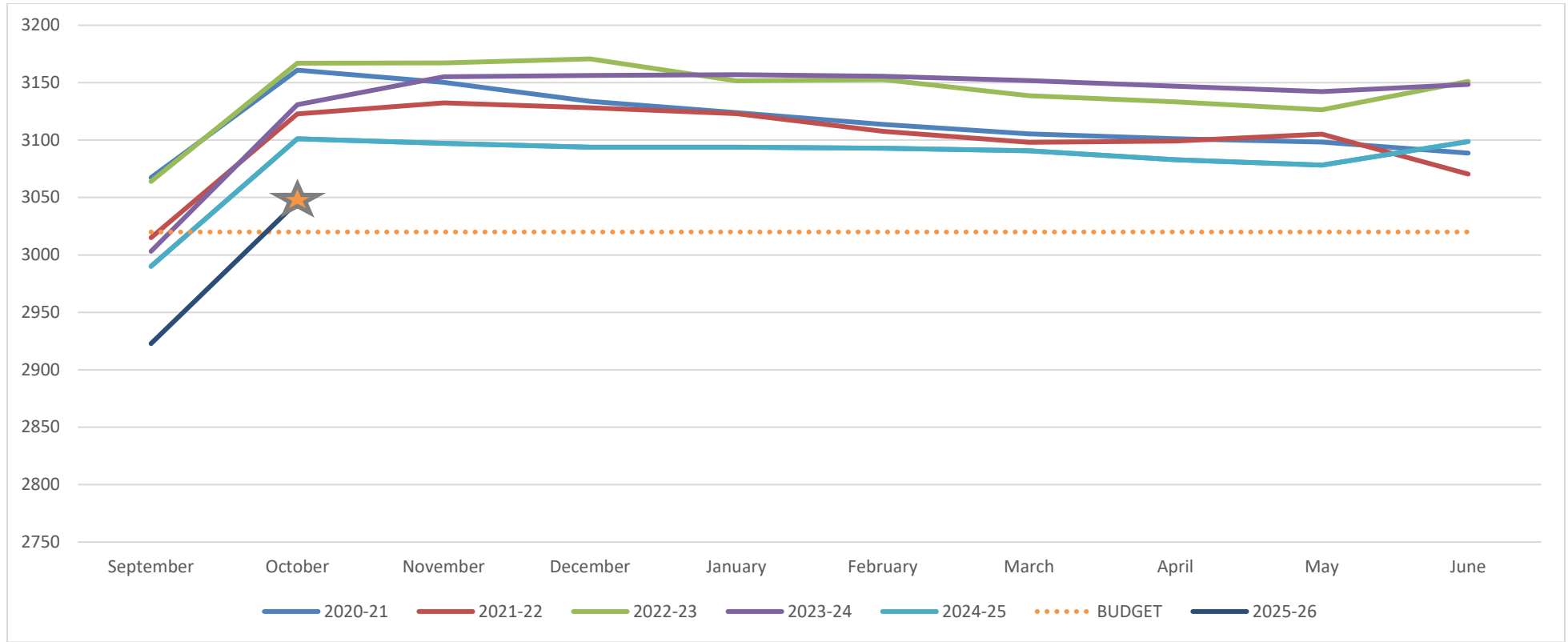
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 63,271,747	\$ 5,482,815	\$ 57,788,932	8.67%	91.33%
Capital Projects	\$ 10,469,000	\$ 65,605	\$ 10,403,395	0.63%	99.37%
Debt Service	\$ 1,601,125	\$ -	\$ 1,601,125	0.00%	100.00%
ASB	\$ 433,414	\$ 11,432	\$ 421,982	2.64%	97.36%
Trans Vehicle	\$ 400,000	\$ -	\$ 400,000	0.00%	100.00%

# GENERAL FUND FUND BALANCE TRENDS

End of September, 2025



# ENROLLMENT TRENDS as of October, 2025



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget)
2025-26 Actual	1,174.53	681.32	991.01	2,846.86	195.9	<b>+22.76</b> (3,042.76)
2025-26 Budget	1,183	693	999	2,875	145	3,020
2024-25 Actual	1,208.11	694.82	1,020.70 *	2,923.63	175.21 *	<b>+ 13.84</b> (3,098.84)
2023-24 Actual	1,276.92	720.04	990.32 *	2,987.30	161.22 *	<b>+ 78.52</b> (3,070)
2022-23 Actual	1,292.06	759.62	982.59	3,034.27	127.93	<b>+ 77.20</b> (3,085)
2021-22 Actual	1,299.38	775.67	963.66	3,038.71	75.13	<b>+ 13.84</b> (3,100)
2020-21 Actual	1,287.98	777.52	943.61	3,015.97	85.44	<b>+ 1.41</b> (3,100)

\* Includes summer school enrollment

10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September , 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	5,789,704	109,580.62	109,580.62		5,680,123.38	1.89
2000 LOCAL SUPPORT NONTAX	397,010	92,454.03	92,454.03		304,555.97	23.29
3000 STATE, GENERAL PURPOSE	34,315,052	2,819,031.67	2,819,031.67		31,496,020.33	8.22
4000 STATE, SPECIAL PURPOSE	15,845,253	1,128,559.69	1,128,559.69		14,716,693.31	7.12
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	6,668,861	432.57	432.57		6,668,428.43	0.01
7000 REVENUES FR OTH SCH DIST	226,867	.00	.00		226,867.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	29,000	.00	.00		29,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 63,271,747	 4,150,058.58	 4,150,058.58		 59,121,688.42	 6.56
 <b>B. EXPENDITURES</b>						
00 Regular Instruction	25,945,229	2,297,466.44	2,297,466.44	126,522.81	23,521,239.75	9.34
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	10,084,274	731,147.94	731,147.94	13,814.77	9,339,311.29	7.39
30 Voc. Ed Instruction	3,523,645	269,929.34	269,929.34	29,428.11	3,224,287.55	8.50
40 Skills Center Instruction	416,909	29,784.19	29,784.19	1,330.77	385,794.04	7.46
50+60 Compensatory Ed Instruct.	6,801,917	533,863.49	533,863.49	11,870.95	6,256,182.56	8.02
70 Other Instructional Pgms	1,318,827	96,512.94	96,512.94	2,518.12	1,219,795.94	7.51
80 Community Services	2,067,699	159,318.00	159,318.00	16,950.64	1,891,430.36	8.52
90 Support Services	13,113,248	1,364,792.38	1,364,792.38	115,739.39	11,632,716.23	11.29
 <u>Total EXPENDITURES</u>	 63,271,748	 5,482,814.72	 5,482,814.72	 318,175.56	 57,470,757.72	 9.17
 <b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	 0	 .00	 .00			
 <b>D. OTHER FINANCING USES (GL 535)</b>	 0	 .00	 .00			
 <b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	 1-	 1,332,756.14-	 1,332,756.14-		 1,332,755.14-	 > 1000
 <b>F. TOTAL BEGINNING FUND BALANCE</b>	 3,767,910		 4,925,112.87			
 <b>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</b>	 XXXXXXXXX		 .00			
 <b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	 3,767,909		 3,592,356.73			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	14,070	14,070.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	676,580	676,579.59
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	102,021	102,021.00
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	0	.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1-	361,429.64-
G/L 891 Unassigned Min Fnd Bal Policy	2,975,239	3,161,115.78
<u>TOTAL</u>	3,767,909	3,592,356.73

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September , 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	2,225,126	.00	.00		2,225,126.00	0.00
2000 Local Support Nontax	37,000	49,031.34	49,031.34		12,031.34-	132.52
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	8,469,000	.00	.00		8,469,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 10,731,126	 49,031.34	 49,031.34		 10,682,094.66	 0.46
 <u>B. EXPENDITURES</u>						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	10,469,000	65,604.86	65,604.86	525,159.68	9,878,235.46	5.64
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 10,469,000	 65,604.86	 65,604.86	 525,159.68	 9,878,235.46	 5.64
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 1,313,325	 .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>	1,051,199-	16,573.52-	16,573.52-		1,034,625.48	98.42-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 2,011,630		 2,147,441.97			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 960,431		 2,130,868.45			
<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 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	201,359	1,027,957.36
G/L 863 Restricted from State Proceeds	0	220,002.43-
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	145,673	141,048.70-
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	613,399	1,463,962.22
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	960,431	2,130,868.45

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September , 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	702.24	702.24		702.24-	0.00
2000 Local Support Nontax	25,000	2,813.42	2,813.42		22,186.58	11.25
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	1,313,325	.00	.00		1,313,325.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 1,338,325	 3,515.66	 3,515.66		 1,334,809.34	 0.26
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,434,000	.00	.00	0.00	1,434,000.00	0.00
Interest On Bonds	165,125	.00	.00	0.00	165,125.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	2,000	.00	.00	0.00	2,000.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 1,601,125	 .00	 .00	 0.00	 1,601,125.00	 0.00
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	262,800-	3,515.66	3,515.66		266,315.66	101.34-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 775,928		 787,321.58			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 513,128		 790,837.24			
<u>(E+F + OR - G)</u>						
 <u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	513,128		790,837.24			
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>	 513,128		 790,837.24			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	77,547	28,881.98	28,881.98		48,665.02	37.24
2000 Athletics	146,900	14,350.00	14,350.00		132,550.00	9.77
3000 Classes	1,500	.00	.00		1,500.00	0.00
4000 Clubs	118,120	9,702.99	9,702.99		108,417.01	8.21
6000 Private Moneys	85,700	800.00	800.00		84,900.00	0.93
<b>Total REVENUES</b>	<b>429,767</b>	<b>53,734.97</b>	<b>53,734.97</b>		<b>376,032.03</b>	<b>12.50</b>
<b>B. EXPENDITURES</b>						
1000 General Student Body	37,642	5,211.51	5,211.51	0.00	32,430.49	13.84
2000 Athletics	177,420	6,220.50	6,220.50	24,882.53	146,316.97	17.53
3000 Classes	2,500	.00	.00	0.00	2,500.00	0.00
4000 Clubs	130,062	.00	.00	0.00	130,062.00	0.00
6000 Private Moneys	85,790	.00	.00	0.00	85,790.00	0.00
<b>Total EXPENDITURES</b>	<b>433,414</b>	<b>11,432.01</b>	<b>11,432.01</b>	<b>24,882.53</b>	<b>397,099.46</b>	<b>8.38</b>
<b>C. EXCESS OF REVENUES</b>						
OVER(UNDER) EXPENDITURES (A-B)	3,647-	42,302.96	42,302.96		45,949.96	< 1000-
<b>D. TOTAL BEGINNING FUND BALANCE</b>	<b>267,655</b>		<b>277,876.08</b>			
<b>E. GLS 896, 897, 898 ACCOUNTING</b>	<b>XXXXXXXXXX</b>		<b>.00</b>			
CHANGES AND ERROR CORRECTIONS (+OR-)						
<b>F. TOTAL ENDING FUND BALANCE</b>	<b>264,008</b>		<b>320,179.04</b>			
C+D + OR - E)						
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	256,508		312,679.04			
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			
<b>TOTAL</b>	<b>264,008</b>		<b>320,179.04</b>			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of September, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	8,000	1,167.04	1,167.04		6,832.96	14.59
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	249,943	.00	.00		249,943.00	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	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	257,943	1,167.04	1,167.04		256,775.96	0.45
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	257,943	1,167.04	1,167.04		256,775.96	0.45
D. EXPENDITURES						
Type 30 Equipment	400,000	.00	.00	560,851.03	160,851.03-	140.21
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	400,000	.00	.00	560,851.03	160,851.03-	140.21
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	142,057-	1,167.04	1,167.04		143,224.04	100.82-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	152,190		605,629.91			
I. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	10,133		606,796.95			

K. <u>ENDING FUND BALANCE ACCOUNTS:</u>		
G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	10,133	606,796.95
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>	 10,133	 606,796.95



## **BOWLING ALLEY USE AGREEMENT**

THIS AGREEMENT, between **Elma Lanes Inc.**, herein called the “Bowling Alley,” and **Aberdeen School District No. 5**, herein called the “School District”, is effective as of **November 1, 2025**. It is agreed as follows:

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

**TERM:** The term of the School District's use of the Bowling Alley shall be for the **2025-2026** academic school year. This Agreement is renewable annually upon the written agreement of both the School District and the Bowling Alley. During each such term, usage by the School District may be Wednesday through Friday, from the hours of 1:45 p.m. to 4:45 p.m. The School District and the Bowling Alley agree to communicate with regard to the School District’s intended times of use.

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

**USE FEE:** The Bowling Alley shall charge the School District, and the School District agrees to pay to the Bowling Alley, the following Fees for use of the Bowling Alley’s facilities: \$175 per day flat fee for all practice days (price is exclusive of sales tax); for competitions \$3.50 per game bowled, per student, per student (price is inclusive of sales tax). Example: Twenty-five students each rent a pair of shoes, and each student bowls two games that day. The Fee for that day would be  $(3.50 + 3.50) \times 25 \text{ students} = \$175.00$ . There is no charge for the use of bowling balls. There shall be no other fees of any kind charged to the School District for the use of the Bowling Alley except as described in the following paragraph.

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

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

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

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

**NOTICES:** Notices to the Bowling Alley shall be addressed to Henry Dawson, 605 E Main, Elma, Washington, 98541. All notices to the School District shall be addressed to Elyssa Louderback, Executive Director of Business & Operations, Aberdeen School District, 216 N. “G” Street, Aberdeen, Washington, 98520.



## **BOWLING ALLEY USE AGREEMENT**

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

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

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

IN WITNESS WHEREOF, the parties have executed this Agreement on the 4th day of November, 2025. The terms and conditions of this Agreement are effective as of the School District's initial use of the Bowling Alley's facilities, which will be November 6, 2025.

ABERDEEN SCHOOL DISTRICT NO. 5

ELMA LANES

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

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BY: Henry Dawson  
Its: Owner

## **CERTIFICATED**

**HIRE:** We recommend the Board approve the following certificated hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Grace Mazariegos	Robert Gray Elementary	Preschool Teacher – CYO	09/09/25
Jay Winters	Detention	Teacher – CYO	10/20/25

**SUPPLEMENTAL CONTRACTS:** We recommend the Board approve the following certificated supplemental contracts:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Heather Berentsen	McDermoth Elementary	Hi-Cap Liaison	10/20/25
Martha Lennier	Stevens Elementary	Hi-Cap Liaison	10/20/25
Alexandra Lucas	AJ West Elementary	Hi-Cap Liaison	10/20/25
Denise Roberts	Central Park/Robert Gray	Hi-Cap Liaison	10/20/25

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kris Bitar	Harbor Learning Center	Teacher	10/18/25-10/31/25

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Paige Mendenhall	Stevens Elementary	Teacher	10/10/25-03/13/26

**Certificated Substitute Hires:**

Terry Dion  
Therisa Green  
Shari Hyde  
Justin Parrish

**Certificated Substitute Resignations:**

Catherine Dalma Ashby - effective October 15, 2025  
Mark S. Fletcher - effective October 9, 2025

## **CLASSIFIED**

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Rylee Green	Robert Gray Elementary	Preschool Paraeducator – CYO	10/28/25
Johnel Bradley	Robert Gray Elementary	ECEAP Paraeducator	10/13/25

**REINSTATED REDUCTION IN FORCE:** We recommend the Board approve the following reinstated classified reduction in force:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Xander Burgess	Harbor Learning Center	Custodian	10/06/25

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

<u>Name</u>	<u>Location:</u>	<u>Position To:</u>	<u>Position From:</u>	<u>Effective Date</u>
Raquel Palmer	Central Park Elementary	Paraeducator	Paraeducator – CYO	10/13/25



**CLASSIFIED (Cont'd)**

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

<u>Name</u>	<u>Position:</u>	<u>Location To:</u>	<u>Location From:</u>	<u>Effective Date</u>
Kimberly Wolfe	Paraeducator – CYO	Stevens	Central Park	10/13/25

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Olivia Arellano	Central Park Elementary	SpEd Paraeducator – CYO	10/10/25
Ashley Aschim-Oldham	Robert Gray Elementary	ECEAP Family Service Worker	10/31/25

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Samantha Deugan-Leverett	Miller Jr. High	Head Girls' Basketball Coach	10/27/25
Charles Stover	Miller Jr. High	Head Girls' Basketball Coach	10/27/25
Cassandra Vines	Miller Jr. High	Assistant Wrestling Coach	10/27/25