

**ABERDEEN SCHOOL DISTRICT NO. 5**  
Regular Meeting of the Board of Directors  
Robert Gray Elementary School  
March 17, 2026

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

Flag Salute

**Consent Agenda**

1. Minutes
2. Accounts Payable
3. Overnight/Out-of-State Trip Requests
4. Gift to the District

Comments from the Board

Comments from 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. [Robert Gray Annual Report](#)

Old Business

Superintendent Reports

1. 26-27 Budget Update
2. Seismic Safe Schools and Capital Projects

Financial Services

1. [Fiscal Status Report](#)

New Business

1. [Resolution 2026-02 Reduction in Force](#)
2. [Resolution 2026-03 Transfer to Capital Projects Fund](#)
3. [Policy 2106 Program Compliance](#)
4. [Policy 2108 Learning Assistance Program](#)
5. [Surplus Technology](#)
6. Next Meeting

Executive Session / Closed Session

1. [Personnel Report](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5  
BOARD INFORMATION AND BACKGROUND

March 17, 2026

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

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on March 3, 2026, and the winter work-study on March 7, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable for February are enclosed for your review and approval.
3. Overnight and Out-of-State Trip Requests
  - a. The AHS Boys Baseball team is requesting permission to travel to Ephrata to participate in a double-header on March 20-22, 2026.
4. Gift to the District – Warren Opfer of Aberdeen has donated two musical instruments valued at \$500 for use in the music program.

Comments from the Board

Comments from Student Representatives

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. Robert Gray Annual Report – Principal Dan Olson will present the annual report and school improvement plan for Robert Gray Elementary School. [Enclosure 2](#)

Old Business

### Superintendent Reports

1. Budget Update – Superintendents Green and Sandstrom will present an update on 2026-2027 budget planning and the financial impacts of the recent legislative session.
2. Seismic Safe Schools and Capital Projects – The superintendents will provide an update on the seismic and other capital projects work taking place in the district.

### Financial Services

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

### New Business

1. Resolution 2026-02 Reduction in Force – The superintendents will present Resolution 2026-02 authorizing a reduction in force if necessary once impacts of state and federal funding changes for 2026-2027 are clarified. [Enclosure 4](#)
2. Resolution 2026-03 Transfer to Capital Projects Fund – Director Louderback will present information on a one-time apportionment redirection of Career and Technical Education funds to the Capital Projects Fund. [Enclosure 5](#)
3. Policy 2106 Program Compliance – Superintendent Sandstrom will present an update to 2106 Learning Assistance Program for first reading. [Enclosure 6](#)
4. Policy 2108 LAP– Superintendent Sandstrom will present a new policy, Policy 2108 Learning Assistance Program, that incorporates the requirements of RCW 28A.300.139. [Enclosure 7](#)
5. Technology Surplus – The Technology Department is requesting that the enclosed inventory of equipment and devices that are not unusable or no longer needed for an educational purpose be declared surplus. [Enclosure 8](#)
6. Next Meeting – The next regular meeting of the Board is scheduled for 5:30 p.m. Tuesday, April 21, 2026, at the Harbor Learning Center.

### 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): to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

1. Personnel Report [Enclosure 9](#)

ADJOURN

**ABERDEEN SCHOOL DISTRICT NO. 5**

Minutes of the Regular Meeting of the  
Board of Directors – March 3, 2026

President Jennifer Durney convened the regular meeting of the Aberdeen School District Board of Directors at 5:30 p.m. Tuesday, March 3, 2026, in the Community Room at Aberdeen High School. In attendance were Vice President Suzy Ritter, Directors Mardi Emard-Colburn, Jeanne Marll and Annica Mizin, along with Student Representatives Kassandra Kumarasinghe and Leticia Alvarenga, Superintendents Lynn Green and Traci Sandstrom and 15 patrons and staff.

CALL TO ORDER

The meeting began with the flag salute.

On a motion by Vice President Ritter and seconded by Director Marle, the Board approved the Consent Agenda, which included the minutes from the regular meeting on February 17, 2026; overnight and out-of-state trip requests for the AVID class at Aberdeen High School to travel to Eastern Washington to visit several colleges on March 11-13, and for FBLA at Aberdeen High School to travel to Spokane to take part in the state conference on April 21-24.

CONSENT AGENDA

Student Representatives Kassandra Kumarasinghe and Leticia Alvarenga provided updates on activities and events at the Harbor Learning Center and Aberdeen High School.

COMMENTS FROM  
STUDENT  
REPRESENTATIVE

Jerry Salstrom, retired district administrator, announced a town hall that Harbor Strong is hosting for parents on March 4 – “Hidden in Plain Sight.”

COMMENTS FROM  
THE PUBLIC

Athletics Director Doug Farmer presented an overview about the 2025-2026 winter athletics season for sports throughout the district.

WINTER ATHLETICS  
REPORT

On a motion by Vice President Ritter and seconded by Director Mizin, the Board adopted an update to Policy 5010 – Discrimination-Free Workplace, as revised.

POLICY 5010  
DISCRIMINATION-  
FREE WORKPLACE

Following a presentation by Superintendent Green, on a motion by Vice President Ritter and seconded by Director Mizin, the Board approved the formation of two new ASB clubs – Club America at Aberdeen High School and the Fellowship of Christian Athletes at Miller Junior High School.

NEW CLUBS

Superintendent Sandstrom presented an update on budget planning for 2026-2027. She noted the district is planning for a two percent reduction in enrollment. The Board set 5:30 p.m. Tuesday, March 24, for a budget workshop to be conducted via Zoom for discussion on the benchmarks and priorities being used to build the budget. A link to the meeting will be available to the public.

2026-2027 BUDGET  
UPDATE

Superintendent Green provided a brief update on the seismic and other capital projects taking place in the district. She noted the district's team met with officials at the City of Aberdeen to begin discussions on infrastructure, particularly road access to the undeveloped site off Lomax Street.

SEISMIC SAFE  
SCHOOLS AND  
CAPITAL PROJECTS

Superintendent Sandstrom provided an update on education-related bills and proposals that are currently under consideration in the Legislature. She noted estimated financial impacts should be more clear after adjournment scheduled for March 12.

LEGISLATIVE  
UPDATE

Superintendent Green provided an update on the work taking place to implement the mission, vision, values and goals embedded in the Portrait of a Graduate. She noted that the Board will take part during the workshop on March 7.

PORTRAIT OF A  
GRADUATE

Superintendent Sandstrom informed the Board that the district waived the facility use fee for a fundraiser to benefit Special Olympics.

SPECIAL OLYMPICS

Following a presentation by Athletic Director Doug Farmer, on a motion by Director Mizin and seconded by Director Marll, the Board adopted Resolution 2026-01 delegating authority for the governance of athletics to the Washington Interscholastic Athletics Association.

RESOLUTION 2026-01  
WIAA AUTHORITY

Following a presentation by Executive Director of Business and Operations Elyssa Louderback, on a motion by Vice President Ritter and seconded by Director Mizin, the Board approved the list of vendors selected to provide contracted special education services when needed in 2026-2027.

2026-2027 SPECIAL  
EDUCATION  
SERVICES

Following a presentation by Human Resources Director Christi Clinkingbeard, on a motion by Vice President Ritter and seconded by Director Marll, the Board approved a five-year agreement with Eastern Washington University designating Miller Junior High School as a field experience site for a staff member who is working toward an administrative credential.

2026-2030 EWU  
AFFILIATION  
AGREEMENT

Following a presentation by Superintendent Lynn Green, on a motion by Director Mizin and seconded by Vice President Ritter, the Board approved renewal of the interdistrict agreement with the New Market Skills Center at Tumwater for 2026-2027.

2026-2027 NEW  
MARKET  
AGREEMENT

Following a presentation by Superintendent Lynn Green, on a motion by Vice President Ritter and seconded by Director Marll, the Board approved renewal of the inter-local agreement with Bates Technical College for 2026-2027.

2026-2027 BATES  
TECHNICAL  
AGREEMENT

Following a presentation by Executive Director of Business and Operations Director Louderback, on a motion by Director Mizin and seconded by Vice

SPECIAL SERVICES  
PLACEMENT

President Ritter, the Board approved an agreement with Soliant Health, LLC, to place Jenny Hasson in the district as an occupational therapist.

Following a presentation by Superintendent Sandstrom, on a motion by Vice President Ritter and seconded by Director Mizin, the Board approved the results and recommendation of the E-Rate bid and authorized a contract with Tommy TQL for network wireless access point equipment in the amount of \$62,801.50.

2026 E-RATE

Following a presentation by Superintendent Lynn Green, on a motion by Director Mizin and seconded by Director Marll, the Board approved a recommendation to declare as surplus three vehicles as presented that are no longer needed in the automotive program at Aberdeen High School.

SURPLUS VEHICLES

President Durney announced that the next regular meeting is scheduled for 5:30 p.m. Tuesday, March 17, at Robert Gray Elementary School. A winter workshop will take place at 9 a.m. Saturday, March 7, in the Community Room at Aberdeen High School and a budget workshop will take place via Zoom at 5:30 p.m. Tuesday, March 24.

NEXT MEETING

At 6:12 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 6:22 p.m.

EXECUTIVE SESSION

On a motion by Director Mizin and seconded by Vice President Ritter, the Board approved the Personnel Report.

PERSONNEL REPORT

Under certificated matters, the Board approved the retirement of Alison Cline, a teacher at the Harbor Learning Center, effective July 1, 2026.

CERTIFICATED

Under classified matters, the Board approved a supplemental contract for Caden West as piano accompanist at Aberdeen High School for 2025-2026; a leave of absence for Holly Houston, a registered behavior technician for the District, effective Jan. 13 to Feb. 23, 2026; the hiring of Chase Bowes as an assistant coach for football at Aberdeen High School effective Aug. 19, Steve Reed as the head coach (current year) and Todd Bridge, Erin Pehl and Harley Revel as assistant coaches for track at Aberdeen High School effective March 2, Macoy Gronseth as the head coach for girls' golf at Aberdeen High School effective March 2, Jimmy McDaniel as the head coach and Kyra Gallinger and Craig Yakovich as .5 FTE and Brandon Siano and Tamar Yakovich as assistant coaches for fastpitch at Aberdeen High School effective March 2, Ashley Kohlmeier as head coach and Kyle Guggisberg as the assistant coach for girls' tennis at Aberdeen High School effective March 2, Larry Fleming as the head coach and Romeo Sanchez as assistant coach for boys' soccer at Aberdeen High School effective March 2, Layne Bruner as the head coach, Ashton Williamson as the assistant coach and Tye Williamson as a .5 FTE assistant coach for baseball at Aberdeen High School

CLASSIFIED

Aberdeen School Board Minutes  
March 3, 2026

effective March 2, Stacy Devall, Annette Duvall and Jason Garman as head coaches for volleyball at Miller Junior High School effective Feb. 23, and Trina Wallin as head coach for boys' soccer at Miller Junior High School effective Feb. 23, and approved a leave of absence for Desiree Glanz as the head coach for track at Aberdeen High School effective March 2 through May 30.

There being no further business, the regular meeting was adjourned at 6:22 p.m.

ADJOURN

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Lynn Green, Secretary

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Jennifer Durney, President

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Traci Sandstrom, Secretary

**ABERDEEN SCHOOL DISTRICT NO. 5**

Minutes of the Winter Work-Study of the  
Board of Directors – March 7, 2026

President Jennifer Durney convened the winter work-study of the Aberdeen School District Board of Directors at 9 a.m. Saturday, March 7, 2026, in the Community Room at Aberdeen High School. In attendance were Vice President Suzy Ritter (remotely), Directors Mardi Emard-Colburn, Jeanne Marll and Annica Mizin, Superintendents Lynn Green and Traci Sandstrom and Executive Assistant Dee Anne Shaw.

CALL TO ORDER

The Board engaged in discussion and planning on three main topics: Portrait of a Graduate, a Community Survey, and School Safety.

AGENDA

President Durney noted that the next regular meeting is scheduled for 5:30 p.m. Tuesday, March 17, at Robert Gray Elementary School and that a budget workshop will take place via Zoom at 5:30 p.m. Tuesday, March 24.

NEXT MEETING

There being no further business, the regular meeting was adjourned at 1:00 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 March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,199,088.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 839374 through 839374, totaling \$2,199,088.94

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

Check Nbr	Vendor Name	Check Date	Check Amount
839374	1ST SECURITY BANK PAYROLL/PERS	02/26/2026	2,199,088.94
1	Computer	Check(s) For a Total of	2,199,088.94

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 March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,107,304.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 839375 through 839404, totaling \$2,107,304.81

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

Check Nbr	Vendor Name	Check Date	Check Amount
839375	1st Security Bank-Child Suppo	02/27/2026	1,958.00
839376	Aberdeen High School-AHS Schol	02/27/2026	70.00
839377	Aberdeen Sch Dist Kitchen Fund	02/27/2026	20.00
839378	Aberdeen School District-SERS	02/27/2026	138,451.02
839379	Aberdeen School District-TRS	02/27/2026	301,553.60
839380	Aberdeen School District Defer	02/27/2026	24,549.00
839381	Bank Of The Pacific	02/27/2026	738,090.76
839382	Cnty/city Mun Ees	02/27/2026	3,788.79
839383	E.S.D.#113 Unemployment Coop	02/27/2026	16,897.17
839384	Ed.Serv.Dist.#113	02/27/2026	35,382.11
839385	Employment Security	02/27/2026	35,442.32
839386	EMPLOYMENT SECURITY DEPT LTC	02/27/2026	10,969.90
839387	First Choice Health	02/27/2026	1,331.00
839388	GESA	02/27/2026	4,285.00
839389	HCA-SEBB BENEFITS-600D01	02/27/2026	718,533.00
839390	HCA-SEBB FLEX SPEND-600D01	02/27/2026	6,385.12
839391	Legal Shield	02/27/2026	63.80
839392	Michael G Malaier, Trustee	02/27/2026	520.00
839393	Peak Credit Union	02/27/2026	240.00
839394	Peak Credit Union Scholarship	02/27/2026	67.00
839395	Peak Credit Union Pse Local D	02/27/2026	67.00
839396	Pse Of Wa	02/27/2026	7,861.82
839397	SB&C LTD	02/27/2026	223.23
839398	The Standard Insurance Company	02/27/2026	5,730.26
839399	Tsa Consulting Group Inc	02/27/2026	11,947.00
839400	United Way	02/27/2026	241.38
839401	Veba Contributions-Y1286.001	02/27/2026	16,682.06
839402	Wa State School Ret Assn	02/27/2026	63.00
839403	Wea Chinook	02/27/2026	98.19
839404	Wea Payroll Deductions	02/27/2026	25,793.28

30 Computer Check(s) For a Total of 2,107,304.81

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 March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,800.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 839405 through 839405, totaling \$6,800.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
839405	Aberdeen S.D.#5	03/04/2026	6,800.00
1	Computer	Check(s) For a Total of	6,800.00

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 March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$19,308.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND  
Warrant Numbers 839406 through 839420, totaling \$19,308.92

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

Check Nbr	Vendor Name	Check Date	Check Amount
839406	Aberdeen S.D.#5	03/17/2026	104.41
839407	Aberdeen Sd #5 Revolving Fund	03/17/2026	595.00
839408	Aberdeen High School (asb)	03/17/2026	375.00
839409	Boone, Stacey L	03/17/2026	482.16
839410	Cady, Michael F	03/17/2026	104.17
839411	Harbor Awards & Engraving	03/17/2026	359.81
839412	Leatherman, Jason	03/17/2026	300.00
839413	Miller Junior High Asb	03/17/2026	180.00
839414	Montesano High School	03/17/2026	100.00
839415	SYMPHONY TACOMA	03/17/2026	636.00
839416	US Foods - Seattle	03/17/2026	139.53
839417	Washington Officials Associati	03/17/2026	11,290.00
839418	Weatherwax Asb Fund	03/17/2026	2,486.07
839419	Willamette Valley Pie Company	03/17/2026	1,982.00
839420	Yakovich, Craig W	03/17/2026	174.77

15 Computer Check(s) For a Total of 19,308.92

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 March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$500.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: PRIVATE TRUST  
Warrant Numbers 839421 through 839421, totaling \$500.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
839421	NW Line JATC	03/17/2026	500.00
1	Computer	Check(s) For a Total of	500.00

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

As of March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$69,654.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL, CAPITAL & ASB FUNDS

Warrant Numbers 839422 through 839424, totaling \$69,654.77

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

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

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

Check Nbr	Vendor Name	Check Date	Check Amount	
839422	1ST SECURITY BANK PC	03/17/2026	46,930.27	GF
839423	1ST SECURITY BANK PC	03/17/2026	250.00	CP
839424	1ST SECURITY BANK PC	03/17/2026	22,474.50	ASB

3 Computer Check(s) For a Total of 69,654.77

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 March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$702,747.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: CAPITAL PROJECTS FUND  
Warrant Numbers 839425 through 839427, totaling \$702,747.59

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

Check Nbr	Vendor Name	Check Date	Check Amount
839425	ESD 112	03/17/2026	164,451.36
839426	Haley & Aldrich, Inc.	03/17/2026	116,800.03
839427	TCF Architecture	03/17/2026	421,496.20
3	Computer	Check(s) For a Total of	702,747.59

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 March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$595,077.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 839428 through 839511, totaling \$595,077.46

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

Check Nbr	Vendor Name	Check Date	Check Amount
839428	1ST SECURITY BANK PAYROLL/PERS	03/17/2026	5,081.23
839429	Aberdeen S.D.#5	03/17/2026	780.00
839430	Aberdeen Office Equipment Inc	03/17/2026	9,994.86
839431	Aberdeen Sanitation	03/17/2026	11,436.92
839432	Aberdeen Sd #5 Revolving Fund	03/17/2026	5,850.00
839433	Aberdeen School District #5 -	03/17/2026	3,456.52
839434	Airgas Usa, Llc	03/17/2026	3.12
839435	Amazon Capital Services	03/17/2026	5,150.16
839436	ARROW LUMBER-ELMA	03/17/2026	2,852.63
839437	ASCAP	03/17/2026	82.00
839438	Ats Automation, Inc	03/17/2026	7,898.76
839439	Smart is not Easy LLC	03/17/2026	3,439.82
839440	Auto-Chlor	03/17/2026	229.07
839441	Avid Center	03/17/2026	10,789.11
839442	AWSI/DISA GLOBAL SOLUTIONS	03/17/2026	15.00
839443	Bickar, Denny	03/17/2026	598.95
839444	BORDEN'S AUTO PART INC	03/17/2026	460.84
839445	Bsn Sports	03/17/2026	4,013.92
839446	Cascade Natural Gas	03/17/2026	31,336.86
839447	Caskey Industrial Supply Co In	03/17/2026	454.90
839448	Cdw Government Inc	03/17/2026	872.64
839449	Consolidated Electrical Distri	03/17/2026	601.45
839450	Central Welding Supply	03/17/2026	501.57
839451	CHARLIES PRODUCE	03/17/2026	11,083.95
839452	CHAVEZ, MARIA	03/17/2026	3,712.50
839453	Chinook Music Educators Associ	03/17/2026	203.13
839454	Cintas Corporation	03/17/2026	7,133.04
839455	City Of Aberdeen	03/17/2026	12,456.19
839456	Dairy Fresh Farms	03/17/2026	11,373.78
839457	Dell Usa Lp	03/17/2026	1,145.01
839458	DILLANOS COFFEE ROASTERS INC	03/17/2026	91.20
839459	ESD 113	03/17/2026	42,927.34
839460	Espresso Products Direct (epd	03/17/2026	2,160.05

Check Nbr	Vendor Name	Check Date	Check Amount
839461	Evans, Craven & Lackie, PS	03/17/2026	3,540.00
839462	Ferrellgas	03/17/2026	1,387.63
839463	Francotyp-Postalia, Inc	03/17/2026	234.00
839464	Franz Family Bakeries	03/17/2026	2,577.74
839465	Grainger Inc	03/17/2026	12,612.78
839466	GRANITE TELECOMMUNICATIONS LLC	03/17/2026	2,364.09
839467	Gravley, Jan	03/17/2026	15,716.87
839468	Guardian Security Systems, Inc	03/17/2026	32,053.06
839469	Harbor Auto & Truck Parts	03/17/2026	5,307.63
839470	Harbor Disposal Co Inc	03/17/2026	741.82
839471	HD SUPPLY	03/17/2026	3,629.09
839472	HENRY SCHEIN, INC	03/17/2026	422.29
839473	Home Depot Pro Institutional	03/17/2026	565.45
839474	Hung Right Doors Llc	03/17/2026	299.97
839475	Jostens Inc	03/17/2026	39.81
839476	KCDA Purchasing Coop.	03/17/2026	3,929.86
839477	LAKEVIEW SPEECH THERAPY	03/17/2026	16,577.50
839478	Lemay Inc	03/17/2026	41.03
839479	Lemay Mobile Shredding	03/17/2026	330.05
839480	MOMENTUM TELECOM INC	03/17/2026	885.58
839481	National Seating & Mobility, I	03/17/2026	5,133.60
839482	NORTHWEST SPEECH LLC	03/17/2026	12,788.00
839483	NORTHWEST LEGAL PROCESS LLC	03/17/2026	400.00
839484	OSPI	03/17/2026	2,727.64
839485	Parris, Trinity A	03/17/2026	1,025.00
839486	Petrocard Inc	03/17/2026	19,888.40
839487	Philbrick MD, Darey	03/17/2026	120.00
839488	Pioneer Healthcare Services LL	03/17/2026	3,060.00
839489	PNW Printworks, Llc	03/17/2026	417.23
839490	Porter Foster Rorick	03/17/2026	2,078.34
839491	Pud #1 Of Grays Harbor Co	03/17/2026	46,681.59
839492	Puget Sound Joint Purchasing C	03/17/2026	800.00
839493	Red Rover Technologies, LLC	03/17/2026	10,100.00
839494	Ricoh Usa Inc	03/17/2026	376.93
839495	Riddell/all American	03/17/2026	11,440.75
839496	Robert Opfer DBA Freeman Pest	03/17/2026	194.74
839497	Rochester 100 Inc	03/17/2026	74.99
839498	SOLACE HEALTHCARE SCHOOL SERVI	03/17/2026	3,840.00
839499	SOLIANT EDUCATION	03/17/2026	23,841.00
839500	Sound Publishing, Inc.	03/17/2026	345.01
839501	State Auditor's Office	03/17/2026	21,941.05
839502	Sunshine Enterprises, Inc	03/17/2026	1,413.99
839503	T-MOBILE	03/17/2026	1,949.68
839504	Ted Brown Music	03/17/2026	928.28
839505	Thermal Supply Inc	03/17/2026	182.71
839506	TINDERBOX ROASTERS LLC	03/17/2026	58.25
839507	US Foods - Seattle	03/17/2026	63,980.89
839508	Us Postal Service (cmrs-Fp)	03/17/2026	3,500.00
839509	VESTIS	03/17/2026	40.20
839510	WSIPC	03/17/2026	701.30

Check Nbr	Vendor Name	Check Date	Check Amount
839511	YMCA	03/17/2026	53,605.12
84	Computer	Check(s) For a Total of	595,077.46

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 March 17, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,965.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX  
Warrant Numbers 839512 through 839512, totaling \$5,965.08

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

Check Nbr	Vendor Name	Check Date	Check Amount
839512	Bank Of The Pacific (use Tax)	03/17/2026	5,965.08
1	Computer	Check(s) For a Total of	5,965.08

### 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 Baseball

School AHS

Advisor Layne Bruner Phone 360-589-3002

Date(s) of Trip 3/20-22 Destination Ephrata

Lodging Location 821 S. Mackin Ln.  
Moses Lake, WA 98837 Lodging Phone Air BnB

Objective of Trip Play two Baseball games over the  
weekend.

Number of Students 17 Number of Chaperones 3

Cost per Student \$114.<sup>15</sup> Cost per Chaperone ~~\$312.~~  
114.15  
43

Funding Source and/or Account Code Booster Club

Type of Transportation Vans Bus form required YES  NO

ASB Approval \_\_\_\_\_ Date \_\_\_\_\_

Principal Approval Charm Rents Date 3/12/26

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

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



# Aberdeen School District

*Our Children,  
Our Schools,  
Our Future*

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

**Lynn Green**  
Co-Superintendent  
360-538-2002

**Traci Sandstrom**  
Co-Superintendent  
360-538-2002

**Elyssa Louderback**  
Business/Operations  
360-538-2007

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

**DATE:** March 17, 2026  
**TO:** Board of Directors, ASD5  
Lynn Green and Traci Sandstrom, Co-Superintendents  
**FROM:** Amber Diel, Purchasing Coordinator  
Elyssa Louderback, Executive Director of Business & Operations  
**RE: Donation**

The Aberdeen School District has received a donation of a trumpet and a trombone from Warren Opfer of Aberdeen with the approximate total value of \$500. These instruments will be used in the District's music programs.

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



# **Robert Gray Elementary**

**Be Respectful, Be Responsible,**

**Be Safe, Be a Learner**

# Demographics

## Robert Gray Elementary 2025-26

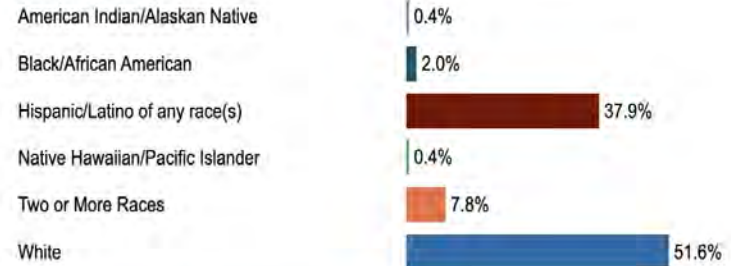
### Total Student Enrollment

256

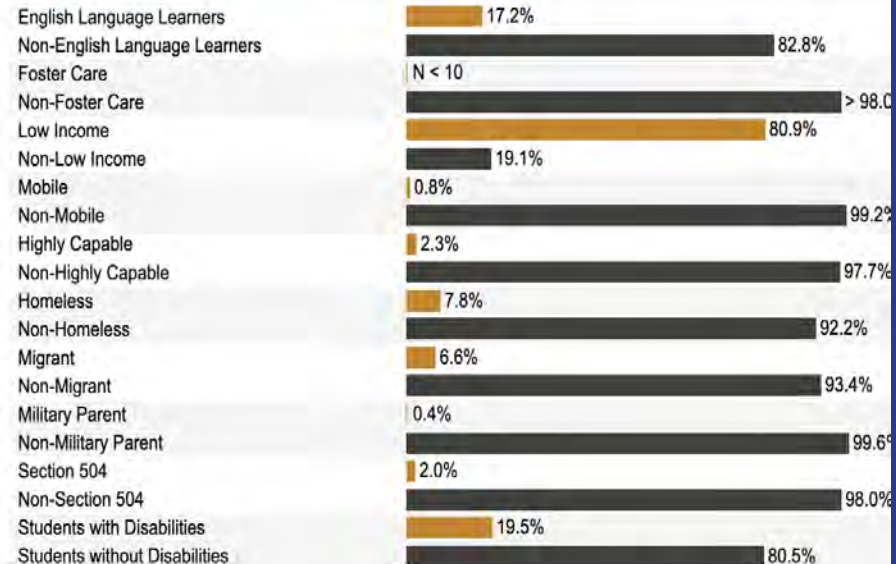
### Gender



### Race/Ethnicity



### Program and Characteristic

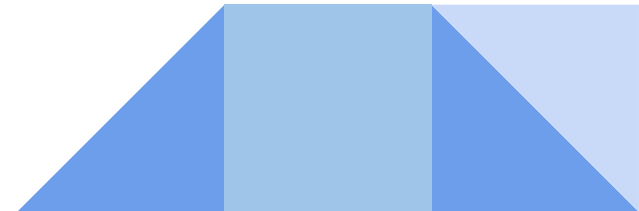


# School Improvement Goals

**SY 2025 - 2026 SMARTIE GOAL #1:** *By June 2026, 70% of students in each grade level (K, 1st, 2nd, 3rd, 4th, and 5th) will meet or exceed their annual stretch growth goal in Reading, as measured by iReady diagnostic assessments, including 50% of students with disabilities (SWD), 50% of Multilingual Learners (MLLs) and 60% of Hispanic/Latino students.*

**SY 2025-2026 SMARTIE Goal #2:** *By June 2026, 65% of students in each grade level (K, 1st, 2nd, 3rd, 4th, and 5th) will meet or exceed their annual stretch growth goal in Math, as measured by iReady diagnostic assessments, including 45% of students with disabilities (SWD), 55% of Multilingual Learners (MLLs) and 60% of Hispanic/Latino students.*

**SY 2025-2026 SMARTIE Goal #3:** *Robert Gray Elementary will reduce Behavior Referrals by 30% from the 2024-25 total of 268 at the conclusion of the 2025-2026 school year as measured by SWIS. Data will be reviewed for students in regards to hispanic/latino, SWDs, and Multilingual learners to ensure that behavior incidents are evenly distributed among all subgroups and categories*

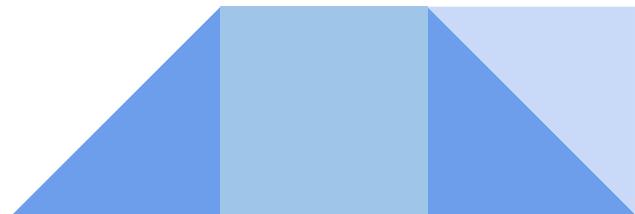


# School Improvement Goals

**Progress Goal #1: Mid year goal (all students) 45-55% towards 70% Stretch Growth goal.** *47% of our students have achieved 50+% of our annual stretch growth in Reading, with another 4% within reach. All grade levels have demonstrated growth. 31% of ELL students have met the expected stretch growth for mid-year progress with an additional 10% of students close to expected stretch growth. 33% of Hispanic/Latino students have met the expected stretch growth for mid-year progress with an additional 7% of students close to expected stretch growth. 36% of SWD students have met the expected stretch growth for mid-year progress.*

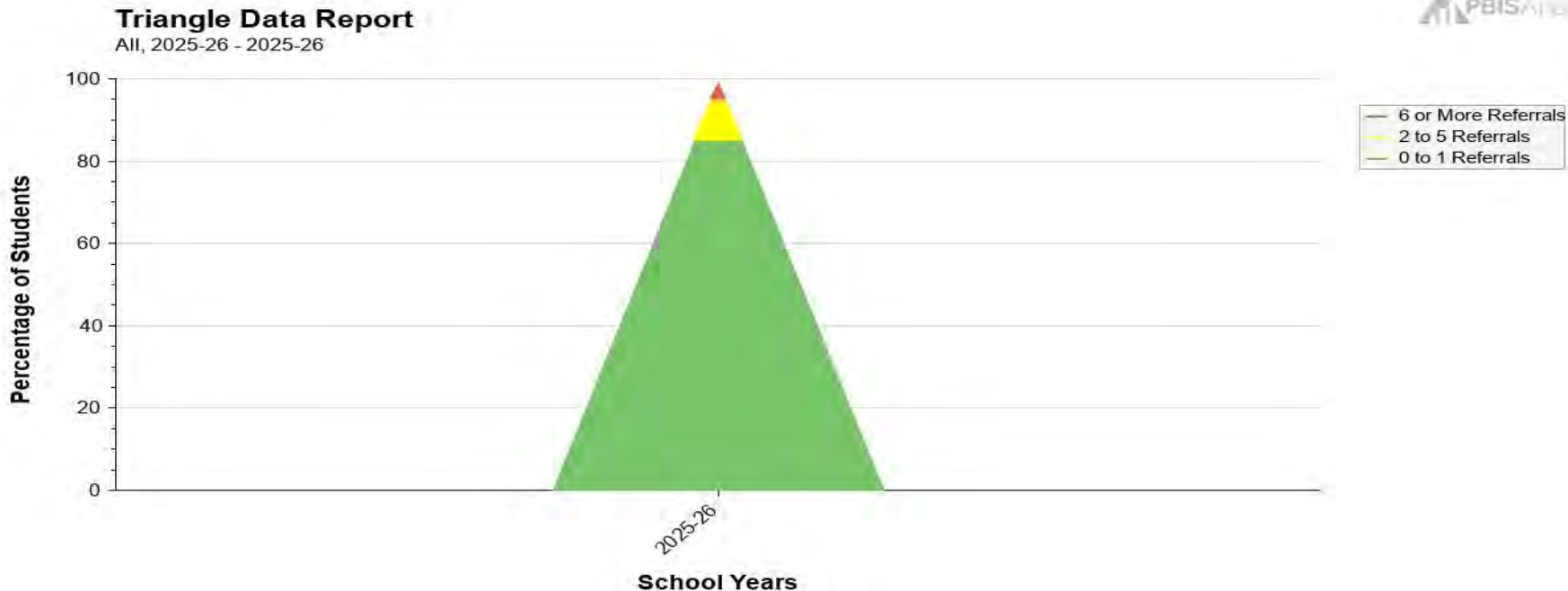


**Progress Goal #2: Mid year goal (all students) 45-55% towards 65% Stretch Growth goal.** *47% of our students have achieved 50+% of our annual stretch growth in Math, with another 3% within reach. All grade levels have demonstrated growth - 50% of ELL students have met the expected stretch growth for mid-year progress with an additional 7% of students close to expected typical growth. 40% of Hispanic/Latino students have met the expected stretch growth for mid-year progress with an additional 7% of students close to expected typical growth. 41% of SWD students have met the expected stretch growth for mid-year progress.*



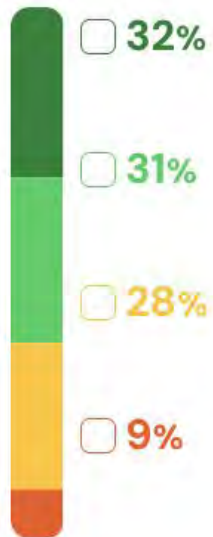
# School Improvement Goals

**Progress Goal #3:** *At this point in the year we have 185 discipline referrals, compared to the 214 discipline referrals at the end of March last year. (resulting in a 14% reduction in total referrals) Hispanic/Latino students constitute 36% of the student population, but only 13% of total discipline referrals. MLL students constitute 20% of the student population, but only 7% of total discipline referrals. SWD students constitute 20% of the student population, but are responsible for 35% of all referrals.*



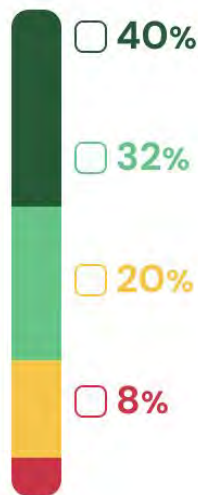
# Attendance Data - Panorama/Survey Data - Panorama

Attendance ?



24-25

Attendance ?



25-26

Grades 3-5

85 responses [Show breakdown](#)

## Surveyed Topics

Topics	Score	National benchmarks	Change since last surveyed	Compared to district
Supportive Relationships	94%	Above the 90th percentile	—	+ 3
Positive Feelings	71%	—	—	- 1
Social Awareness	59%	Around the 50th percentile	—	0
Challenging Feelings	47%	Around the 40th percentile	—	- 3
Emotion Regulation	45%	Around the 50th percentile	—	0
Self-Efficacy	43%	Around the 30th percentile	—	+ 1

# Discipline Data - SWIS

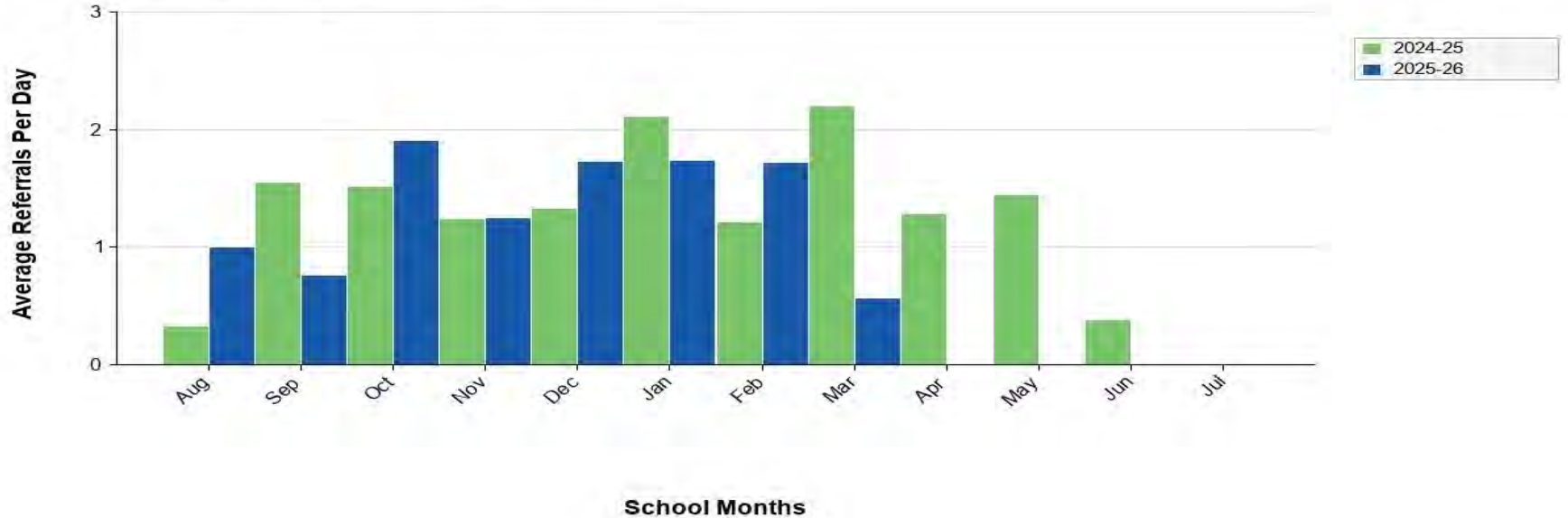
Average Referrals Per Day Per Month

Comparison - last year to this year



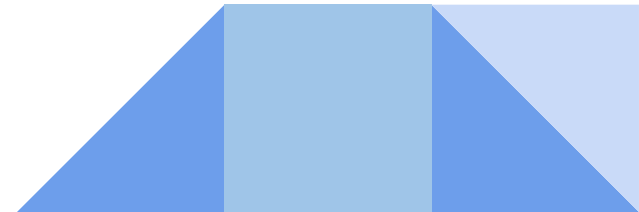
**Average Referrals Per Day Per Month - Multi-Year**

All, 2024-25 - 2025-26



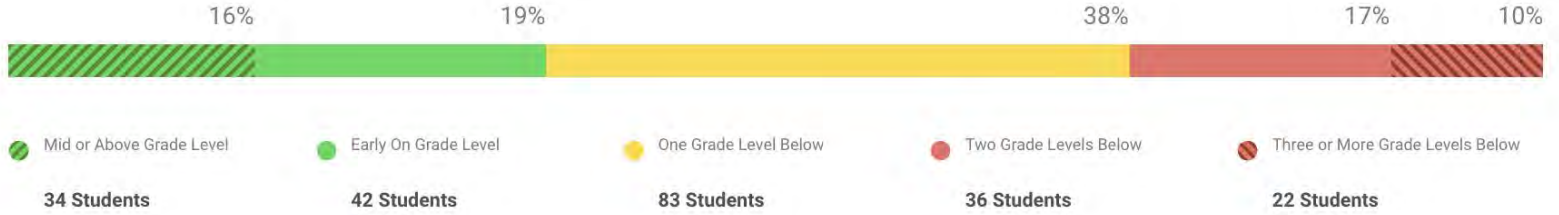
## Interventions:

- Develop a calendar of PBIS preventative practices activities to implement (Recess Rodeo, 20 Rules in 20 Days (beginning of year, after winter break, and after spring break), Teaching Common Area Expectations, etc.)
- Implementation of the Robert Gray Store and Blue Ships (Token Economy and School Store)
- Create a positive inclusive environment on the playground for all students to participate and engage in active play and to support social-emotional well-being by implementing Playworks.

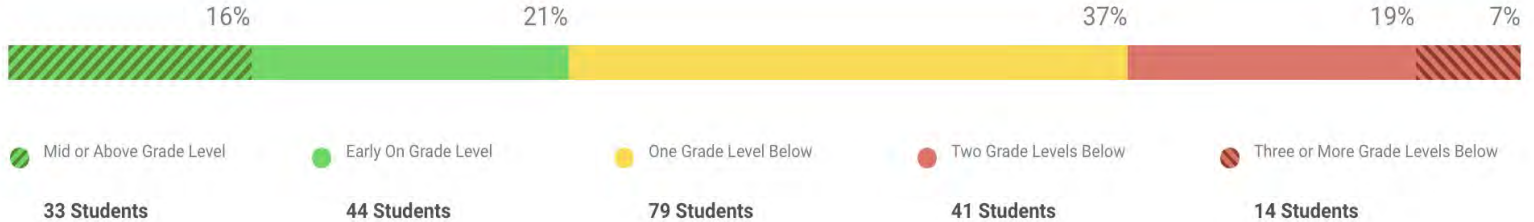


# iReady Reading Comparison

Winter  
24-25

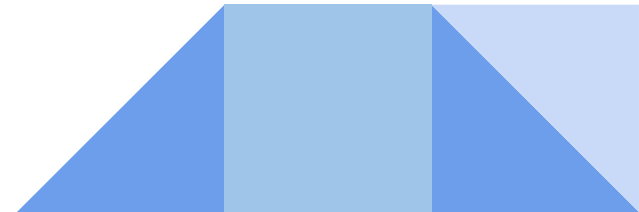


Winter  
25-26



## Interventions:

- Implement a pull-out or walk-to-intervention for Literacy at each grade level. Reading interventions, EL services, and resource services are provided during this block. ALL students below grade level in foundational skills will receive an accelerated intervention.
- Weekly/bi-weekly MTSS, EL, and SPED meetings to align all programming with consistent programming and pacing.



# iReady Math Comparison

Winter  
24-25



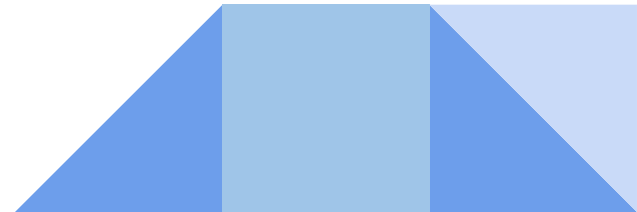
[The Mapping Between 5-Level and 3-Level Placements](#)

Winter  
25-26



## Interventions:

- Implement a Multi-Tiered System of Supports that includes Data-Based Decision Making during grade level Data Action Meetings. (Monthly)
- Implement the Bridges Math Intervention Curriculum as a targeted math intervention for small-group instruction during Math intervention blocks for K-5th grade.



# Student, Family and Community Engagement

Missoula children's theater

Attendance Bingo

100 Positive Referrals

Ketchup Club

After School Program

PTO Carnival

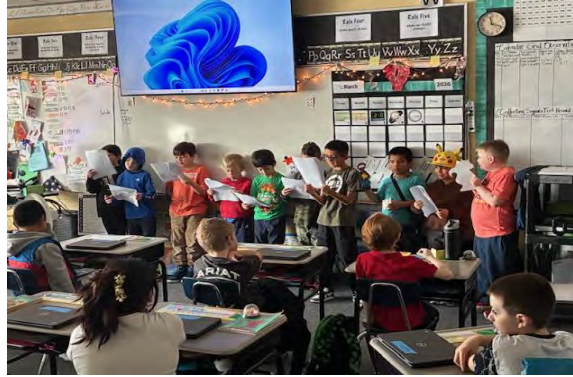


# Celebrations!

## Cooperation Celebration



## Reader's Theater



## Underground spirit day



# Celebrations

Bike Program



Missoula Children's Theater



Winter Glee Club Prog.





TO: Lynn Green and Traci Sandstrom, Superintendents  
 FROM: Elyssa Louderback, Executive Director of Business & Operations  
 SUBJECT: Monthly Budget Report for February, 2026  
 DATE: March 17, 2026

**GENERAL FUND SUMMARY:**

Revenue--Receipts were \$ 4,770,319.37.

Expenditures-- Expenditures were made in the total of \$ 5,173,245.12. Expenditures for staff salary and benefits account for 83% of all expenditures for the month and 83% of the expenditures year to date.

Fund Balance— Current month ending fund balance is \$ 2,289,793.84. We had a negative cash flow of \$ 402,925.75 for the month. We will continue to manage our cash flow carefully throughout the year.

**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	\$ 2,396,738	41.40%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 397,010	\$ 229,793	57.88%	Donations, Local grants, Fees/fines, Misc
State, General	\$ 34,315,052	\$ 15,915,348	46.38%	Apportionment and LEA
State, Special	\$ 15,845,253	\$ 7,290,334	46.01%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ -	\$ -	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 6,668,861	\$ 2,732,318	40.97%	Food Service, Fed Grants (Title I, Title 2, etc)
Other Districts	\$ 226,867	\$ 147,412	64.98%	Non high payments from Cosmopolis SD
Other Agencies	\$ 29,000	\$ 39,274	135.43%	Private Foundations, ESD 113, Govt agencies
Other Fin Sources	\$ -	\$ -		
<b>Totals</b>	<b>\$ 63,271,747</b>	<b>\$ 28,751,217</b>	<b>45.44%</b>	
			<b>50.00%</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	\$ 87,226.65	92.79%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 475,850	\$ 220,057.39	46.25%	General Admin/ Supt Office
Business Office	\$ 653,692	\$ 309,184.49	47.30%	Fiscal operations
Human Resources	\$ 461,295	\$ 231,282.56	50.14%	Personnel & recruitment, labor relations
Public Relations	\$ 50,250	\$ 4,517.81	8.99%	Educational/admin info to public
Supervision of Instruction	\$ 1,575,272	\$ 638,631.46	40.54%	includes secretarial support
Learning Resources	\$ 313,175	\$ 159,931.28	51.07%	Library resources & staffing
Principal's Office	\$ 3,469,305	\$ 1,749,858.16	50.44%	includes Secretarial support
Guidance/Counseling	\$ 2,731,340	\$ 1,267,168.87	46.39%	Counselors/support services
Pupil Management	\$ 4,000	\$ 5,201.66	130.04%	Bus & playground management, Safety, etc
Health Services	\$ 3,349,235	\$ 1,786,434.14	53.34%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 34,304,600	\$ 16,987,846.32	49.52%	classroom teachers/para support
Extra-curricular	\$ 1,755,686	\$ 822,603.31	46.85%	Coaching, advising, ASB supervision
Payments to other district	\$ 845,000	\$ 206,392.89	24.43%	CTE/SC fees/Hoquiam Trans co-op/ECEAP sub
Instructional Prof Dev	\$ 1,063,432	\$ 606,557.22	57.04%	Prof development; instructional staff
Instructional Technology	\$ 67,186	\$ 34,526.35	51.39%	classroom technology
Curriculum	\$ 1,338,630	\$ 224,077.20	16.74%	District materials adoptions/purchases; staff
Pupil Safety	\$ 156,650	\$ 76,222.78	48.66%	Safe classroom environments, cleaning, etc
Food Services	\$ 2,833,657	\$ 1,497,036.38	52.83%	Mgmt of food service for district
Transportation	\$ 1,311,167	\$ 1,059,179.04	80.78%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,439,240	\$ 1,775,512.02	51.63%	cust/maint/grounds, security, warehouse
Other Services	\$ 3,316,335	\$ 2,091,636.92	63.07%	Insurance, utilities, tech, print, motor pool, Erate
Transfers	\$ (337,250)	\$ (154,548.75)	45.83%	in district use of buses, vehicles, food service
Interfund Transfers	\$ -	\$ -	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 63,271,747	\$ 31,686,536	50.08%	

**CAPITAL PROJECTS FUND SUMMARY:**

Revenue – Total receipts were \$ 111,220.86 and consist of levy proceeds, grants, rental fees and interest.

Expenditures —Expenditures were made in the amount of \$ 475,507.55 for the month.

Fund Balance — Current monthly ending fund balance is \$ 195,157.72.

**DEBT SERVICE FUND SUMMARY:**

Revenue -- Total receipts were \$ 3,855.89 and consists of interest.

Expenditures — There were no expenditures for the month.

Fund Balance — Current month ending fund balance is \$ 540,279.76. Funds in this account are held for bond principal and interest payments.

**ASSOCIATED STUDENT BODY FUND SUMMARY:**

Revenue — There was \$ 19,150.64 revenue for the month.

Expenditures -- Expenditures total 48.90% of the budgeted expenditures for this fiscal year.

Fund Balance — Current month ending fund balance is \$ 290,255.67

**TRANSPORTATION VEHICLE FUND SUMMARY:**

Revenue – There was \$ 1,879.36 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 \$ 613,573.93.

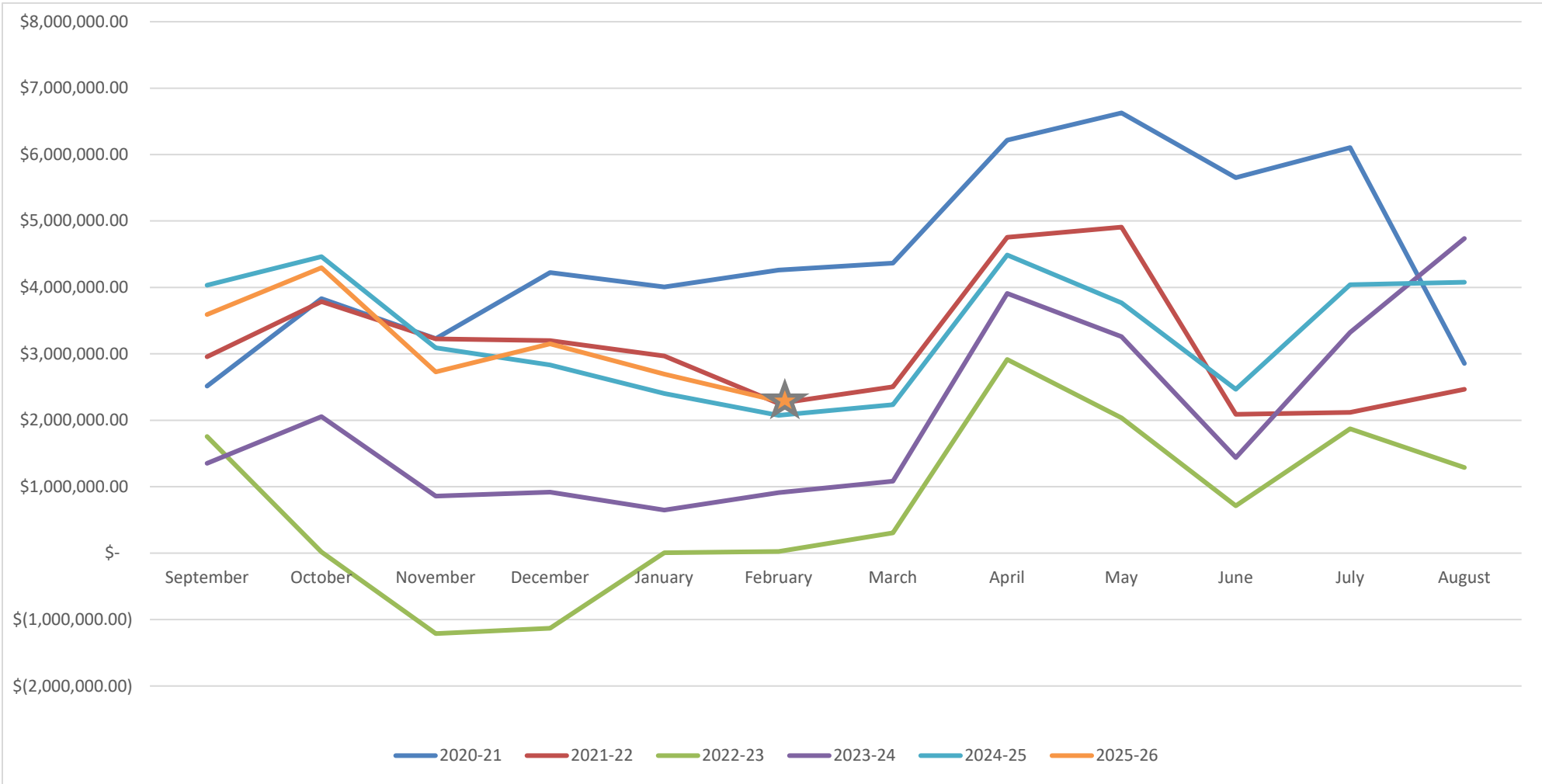
***SUMMARY OF BUDGET EXPENDITURE CAPACITY***

**Budget Capacity as of February, 2026:**

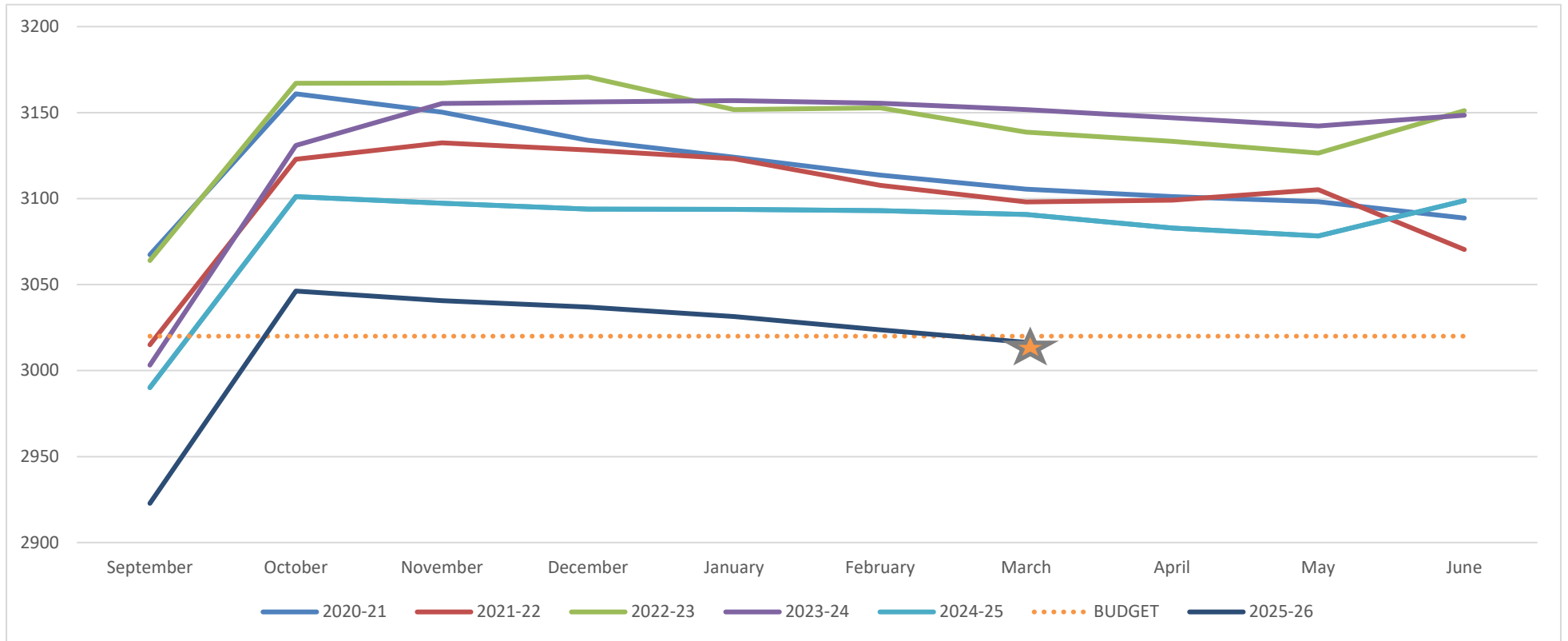
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 63,271,748	\$ 31,386,536	\$ 31,885,212	49.61%	50.39%
Capital Projects	\$ 11,782,325	\$ 3,198,842	\$ 8,583,483	27.15%	72.85%
Debt Service	\$ 1,601,125	\$ 1,532,274	\$ 68,851	95.70%	4.30%
ASB	\$ 433,414	\$ 211,924	\$ 221,490	48.90%	51.10%
Trans Vehicle	\$ 400,000	\$ -	\$ 400,000	0.00%	100.00%

# GENERAL FUND FUND BALANCE TRENDS

End of February, 2026



# ENROLLMENT TRENDS as of March, 2026



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget)
2025-26 Actual	1,182.14	674.8	962.27	2,819.18	197.15	<b>- 3.67</b> (3,016.33)
<b>2025-26 Budget</b>	<b>1,183</b>	<b>693</b>	<b>999</b>	<b>2,875</b>	<b>145</b>	<b>3,020</b>
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 February, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	5,789,704	66,777.43	2,396,737.79		3,392,966.21	41.40
2000 LOCAL SUPPORT NONTAX	397,010	27,518.39	229,792.85		167,217.15	57.88
3000 STATE, GENERAL PURPOSE	34,315,052	2,788,127.29	15,915,348.22		18,399,703.78	46.38
4000 STATE, SPECIAL PURPOSE	15,845,253	1,304,749.36	7,290,334.33		8,554,918.67	46.01
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	6,668,861	563,163.49	2,732,318.25		3,936,542.75	40.97
7000 REVENUES FR OTH SCH DIST	226,867	11,597.08	147,412.18		79,454.82	64.98
8000 OTHER AGENCIES AND ASSOCIATES	29,000	8,386.33	39,273.50		10,273.50-	135.43
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	63,271,747	4,770,319.37	28,751,217.12		34,520,529.88	45.44
<u>B. EXPENDITURES</u>						
00 Regular Instruction	25,945,229	2,037,044.69	13,031,816.09	86,210.02	12,827,202.89	50.56
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	10,084,274	980,627.42	5,227,914.41	207,667.61	4,648,691.98	53.90
30 Voc. Ed Instruction	3,523,645	280,169.93	1,679,104.95	16,501.50	1,828,038.55	48.12
40 Skills Center Instruction	416,909	30,565.58	205,148.07	0.00	211,760.93	49.21
50+60 Compensatory Ed Instruct.	6,801,917	488,060.05	2,901,320.04	2,052.54	3,898,544.42	42.68
70 Other Instructional Pgms	1,267,573	66,272.82	435,126.96	15,635.55	816,810.49	35.56
80 Community Services	2,118,953	167,399.95	986,959.15	12,031.64	1,119,962.21	47.15
90 Support Services	13,113,248	1,123,104.68	6,919,146.48	582,009.88	5,612,091.64	57.20
<u>Total EXPENDITURES</u>	63,271,748	5,173,245.12	31,386,536.15	922,108.74	30,963,103.11	51.06
<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>	1-	402,925.75-	2,635,319.03-		2,635,318.03-	> 1000
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,767,910		4,925,112.87			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	3,767,909		2,289,793.84			
<u>(E+F + OR - G)</u>						

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	534,142.22
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	123,183.65
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-	1,516,811.50-
G/L 891 Unassigned Min Fnd Bal Policy	2,975,239	3,135,209.47
<u>TOTAL</u>	3,767,909	2,289,793.84

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 February, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	2,225,126	29,223.83	876,070.38		1,349,055.62	39.37
2000 Local Support Nontax	37,000	3,079.69	80,610.24		43,610.24-	217.87
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	8,469,000	78,917.34	1,545,054.05		6,923,945.95	18.24
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	111,220.86	2,501,734.67		8,229,391.33	23.31
<u>B. EXPENDITURES</u>						
10 Sites	0	1,799.50	6,269.00	0.00	6,269.00-	0.00
20 Buildings	10,469,000	473,708.05	2,213,673.34	11,566.47	8,243,760.19	21.26
30 Equipment	0	.00	260,102.06	656.30	260,758.36-	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	718,798.02	0.00	718,798.02-	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	475,507.55	3,198,842.42	12,222.77	7,257,934.81	30.67
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	1,313,325	.00	1,257,600.00			
<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-	364,286.69-	1,954,707.75-		903,508.75-	85.95
<u>F. TOTAL BEGINNING FUND BALANCE</u>	2,011,630		2,149,865.47			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	960,431		195,157.72			
<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	.00
G/L 862 Committed from Levy Proceeds	201,359	535,388.78-
G/L 863 Restricted from State Proceeds	0	12,055.23-
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	145,673	53,080.50-
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	613,399	795,682.23
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	960,431	195,157.72

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 February, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	2,201.57	13,431.58		13,431.58-	0.00
2000 Local Support Nontax	25,000	1,654.32	14,200.35		10,799.65	56.80
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	1,257,600.00		55,725.00	95.76
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>1,338,325</u>	<u>3,855.89</u>	<u>1,285,231.93</u>		<u>53,093.07</u>	<u>96.03</u>
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,434,000	.00	1,434,000.00	0.00	.00	100.00
Interest On Bonds	165,125	.00	98,273.75	0.00	66,851.25	59.51
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>	<u>1,601,125</u>	<u>.00</u>	<u>1,532,273.75</u>	<u>0.00</u>	<u>68,851.25</u>	<u>95.70</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	<u>262,800-</u>	<u>3,855.89</u>	<u>247,041.82-</u>		<u>15,758.18</u>	<u>6.00-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>775,928</u>		<u>787,321.58</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>513,128</u>		<u>540,279.76</u>			
<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		540,279.76			
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>513,128</u>		<u>540,279.76</u>			

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 February, 2026

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	77,547	4,802.62	49,927.15		27,619.85	64.38
2000 Athletics	146,900	11,119.02	65,212.30		81,687.70	44.39
3000 Classes	1,500	.00	.00		1,500.00	0.00
4000 Clubs	118,120	2,959.00	36,272.52		81,847.48	30.71
6000 Private Moneys	85,700	270.00	72,891.55		12,808.45	85.05
<u>Total REVENUES</u>	429,767	19,150.64	224,303.52		205,463.48	52.19
<u>B. EXPENDITURES</u>						
1000 General Student Body	37,642	1,201.10	12,760.70	0.00	24,881.30	33.90
2000 Athletics	177,420	15,296.02	95,743.08	7,843.29	73,833.63	58.38
3000 Classes	2,500	.00	.00	0.00	2,500.00	0.00
4000 Clubs	130,062	3,321.89	31,598.08	0.00	98,463.92	24.29
6000 Private Moneys	85,790	.00	71,822.07	0.00	13,967.93	83.72
<u>Total EXPENDITURES</u>	433,414	19,819.01	211,923.93	7,843.29	213,646.78	50.71
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	3,647-	668.37-	12,379.59		16,026.59	439.45-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	267,655		277,876.08			
<u>E. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>F. TOTAL ENDING FUND BALANCE</u>	264,008		290,255.67			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	256,508		282,755.67			
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>	264,008		290,255.67			

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 February, 2026

	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	8,000	1,879.36	7,944.02		55.98	99.30
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
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	257,943	1,879.36	7,944.02		249,998.98	3.08
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	257,943	1,879.36	7,944.02		249,998.98	3.08
<u>D. EXPENDITURES</u>						
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
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	142,057-	1,879.36	7,944.02		150,001.02	105.59-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	152,190		605,629.91			
<u>I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	10,133		613,573.93			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	10,133	613,573.93
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted 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	613,573.93

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

**RESOLUTION NO. 2026-02**

**Authorizing Reduced Educational Plan and Reduction in Force**

WHEREAS, the Aberdeen School District is anticipating that increases in expenditures due to contractual commitments, inflation and current uncertainty over state and federal funding resources while also experiencing declining enrollment will adversely impact the District's ability to maintain current educational programs, operations and staffing; and

WHEREAS, the Aberdeen School District is currently projecting a two (2) percent decline in the average annual full-time enrollment; and

WHEREAS, in order to reduce District expenditures to the level of reasonably anticipated revenues, it may become necessary to make certain reductions in the District's educational program, including reductions in administrative, certificated and classified staffing for 2026-2027 school year;

NOW, THEREFORE, BE IT RESOLVED by the Aberdeen School District No. 5 Board of Directors that:

1. The Superintendents are authorized to develop a reduced educational program for 2026-2027 and to develop a quality comprehensive program utilizing anticipated reduced revenues;
2. The Superintendents are directed to prepare a 2026-2027 operating budget that reduces expenditures to the level of reasonably anticipated revenues;
3. The Superintendents are directed to take such action as may be required by law and collective bargaining agreements to notify administrative, certificated and classified employees who will be affected by reductions in positions;
4. The Superintendents are authorized to make such other plans to implement a reduced educational program as are necessary to comply with the legal obligations of the District, and
5. The Superintendents are to return any employment recommendations for lay-off and/or furlough to the Board for final action.

ADOPTED by the Board of Directors of Aberdeen School District No. 5, Grays Harbor County, Washington, at a regular meeting thereof held on the 17th day of March, 2026.

ABERDEEN SCHOOL DISTRICT NO. 5,  
GRAYS HARBOR COUNTY, WASHINGTON

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Jennifer Durney, President

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Suzy Ritter, Vice President

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Marci Emard-Colburn, Director

ATTEST:

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Lynn Green, Secretary to the Board

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Jeanne Marll, Director

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Traci Sandstrom, Secretary to the Board

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Annica Mizin, Director

Aberdeen School District No. 5

**RESOLUTION 2026-03**  
**Authorizing Apportionment Redirection to Capital Projects Fund**

WHEREAS, RCW 28A.150.270 authorizes local districts to direct a portion of their General Fund Career and Technical Education allocation to the Capital Projects Fund (WAC 392-121-570 to 392-121-578), and

WHEREAS, the Aberdeen School District will commit to utilize funds for the construction costs of improvements that support the identified programs, and

WHEREAS, the revenues in the Capital Projects Fund are not sufficient to meet the payment obligation of those improvements, and

WHEREAS, the funds consist of HS CTE funds of \$165,614.29 and MS CTE funds of \$98,401.05,

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Directors of the Aberdeen School District No. 5 requests the County Treasurer to transfer an amount of **\$ 264,015.34** from the General Fund to the Capital Projects Fund to be utilized for improvement expenses.

ADOPTED by the Board of Directors of Aberdeen School District No. 5, Grays Harbor County, Washington, at a regular meeting thereof held on the 17<sup>th</sup> day of March, 2026.

ABERDEEN SCHOOL DISTRICT NO. 5,  
GRAYS HARBOR COUNTY, WASHINGTON

\_\_\_\_\_  
Jennifer Durney, President

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Suzy Ritter, Vice President

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Marci Emard-Colburn, Director

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Lynn Green, Secretary to the Board

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Jeanne Marll, Director

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Traci Sandstrom, Secretary to the Board

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Annica Mizin, Director

**PROGRAM COMPLIANCE**

On or before October 1, the superintendent ~~or designee shall~~ **will** determine if the district is in compliance with the following program requirements:

- A. Appropriate measures are taken to safeguard all student and school district permanent records against loss or damage-;
- B. Provision is made for the supervision of instructional practices and procedures-;
- C. Current basic instructional materials are available for required courses of study-;
- D. A program of guidance, counseling and testing services is maintained for students in all grades offered by the school district-;
- E. A learning resources program is maintained-;
- F. The physical facilities of each building are adequate and appropriate for the educational program offered-;
- G. There is adequate provision for the health and safety of all pupils within the custody of the school district-;
- H. ~~Current policies pertaining to the administration and operation of the school district are available in each building's administrative office.~~ **A current policy statement pertaining to the administration and operation of the school district is available online or in each building's administrative office including, but not limited to, policies governing the school building and classroom visitation rights of non-students;**
- I. The district is in compliance with the statutes which prohibit unequal treatment of individuals on the basis of race, **ethnicity**, sex, creed, color, **national origin, honorably discharged veteran or military status, sexual orientation, gender expression, gender identity, homelessness, immigration or citizenship status, the presence of any sensory, mental, or physical disability, neurodivergence or the use of a trained guide dog or service animal, religion** and national origin in activities supported by common schools and which require equal access to Boy Scouts of America and other designated youth groups;-
- J. Within each school, the school principal has determined that appropriate student discipline is established and enforced. The school principal has conferred with the certificated employees in the school building in order to develop and/or review building disciplinary standards and the uniform enforcement of those standards-;

- K. Written high school graduation requirements and rules have been adopted by the school district board of directors, **and**
- L. Equivalence among schools in teachers, administrators and auxiliary personnel and equivalence in the provision of curriculum materials and supplies among schools who receive Title 1 funds.

Cross References:	Board Policy	1310	Adoption and Amendment of Policies, Policy Manuals, Administrative Procedures
		2090	Program Evaluation
		2104	Federal and/or State Funded Special Instructional Programs
		2140	Guidance and Counseling
		2020	<del>Curriculum Development and Adoption of Instructional Materials</del> <b>Course Design, Selection, and Adoption of Instructional Materials</b>
		2410	High School Graduation Requirements
		3200	Student Rights and Responsibilities
		3210	Nondiscrimination
		3231	Student Records
		3410	Student Health
		3600	Student Records
		4040	Public Access to District Records
		5240	Evaluation of Staff
		6800	Operation and Maintenance of District Facilities

Adoption Date: 04/16/96  
 Revised: 05/15/01, 01/04/05, 08/15/06, 1/03/08; \_\_\_\_\_



## **LEARNING ASSISTANCE PROGRAM**

The district will implement a learning assistance program designed to enhance educational opportunities for students enrolled in kindergarten through 12th grade who are not meeting academic standards by providing supplemental instruction and services to those students. “Students who are not meeting academic standards” means students with the greatest academic deficits in basic skills as identified by statewide, school, or district assessments or other performance measurement tools.

### **Washington Integrated Student Supports Protocol**

The district will budget and expend learning assistance program funds using the framework of the Washington integrated student supports protocol, established under RCW 28A.300.139.

The district may use up to 15 percent of its learning assistance program allocation to deliver academic, nonacademic, and social-emotional supports and services to students through partnerships with community-based or other out-of-school organizations in accordance with RCW 28A.300.139.

If the district enters into an agreement with a community partner in accordance with RCW 28A.300.139, the agreement must do the following:

1. Specify that learning assistance program funds may be used only to provide direct supports and services to students;
2. Clearly identify the academic, nonacademic, or social-emotional supports and services that will be made available to students by the community partner and how those supports and services align to the needs of the students as identified in the student-level needs assessment required by RCW 28A.300.139; and
3. Identify the in-school supports that will be reinforced by the supports and services provided by the community partner to promote student progress towards meeting academic standards.

### **Coordination with Other Programs**

The district may coordinate federal, state, and local programs in order to serve the maximum number of students who are below grade level in basic skills. Students receiving assistance in another special needs program may also be served in the learning assistance program if they meet student eligibility and selection requirements.

### **Annual Report to OSPI**

The district will submit an annual report on September 30 to the Office of Superintendent of Public Instruction detailing the following:

- A. The amount of academic growth gained by students participating in the learning assistance program;
  - B. The number of students who gain at least one year of academic growth;
  - C. The specific practices, activities, and programs used by each school building that received learning assistance funds;
  - D. The percentage of learning assistance program funding used to engage community partners, the number of students receiving direct supports and services from those community partners, and the types of supports and services that are being provided; and
  - E. The number of students served by the learning assistance program during the school year who were able to exit the program because student academic growth resulted in meeting the academic standard for grade level.
- 

Cross References:	Policy 6100	Revenues From Local, State and Federal Sources
	4130	Title I, Part A Parent and Family Engagement
	2161	Special Education and Related Services for Eligible Students
	2104	Federal and/or State Funded Special Instructional Programs

Legal References:	RCW 28A.165	Learning assistance program
	WAC 392-162	Special service program – Learning assistance
	SHB 1208, Chapter 111 Laws of 2021	Learning Assistance Program

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

**ASD5 Technology Department - Surplus March 2026**

<b>SN / Asset Tag</b>	<b>Description</b>	<b>SN / Asset Tag</b>	<b>Description</b>
16204	iPad	31176	avervision f17
16568	iPad	19916	avervision f17
16582	iPad	5306130300114	avervision f15
16571	iPad	13003	dell monitor
16567	iPad	20030	dell monitor
16578	iPad	10042	elite audio enhancment
16552	iPad	31648	Brother HL-L6400 printer
16557	iPad	42PGM22	Dell optiplex 7010
16553	iPad	47zgm22	Dell optiplex 7010
16575	iPad	8JQNQ22	Dell optiplex 7010
16558	iPad	8QGPFZ1	Dell optiplex 7010
16577	iPad	50GJHX1	Dell optiplex 7010
16585	iPad	461JM22	Dell optiplex 7010
16556	iPad	8VDQFZ1	Dell optiplex 7010
16570	iPad	852RV12	Dell optiplex 7010
16554	iPad	7ZCNV12	Dell optiplex 7010
16561	iPad	85ZQV12	Dell optiplex 7010
16580	iPad	460JM22	Dell optiplex 7010
16569	iPad	441JM22	Dell optiplex 7010
16583	iPad	837PV12	Dell optiplex 7010
16584	iPad	46BJM22	Dell optiplex 7010
16572	iPad	FK3ZY12	Dell optiplex 7010
18794	iPad	FKG4Z12	Dell optiplex 7010
18807	iPad	855PV12	Dell optiplex 7010
18804	iPad	8VKRFZ1	Dell optiplex 7010
18809	iPad	8K2MQ22	Dell optiplex 7010
18805	iPad	85XQV12	Dell optiplex 7010
18797	iPad	FKPZY12	Dell optiplex 7010
18727	iPad	85GNV12	Dell optiplex 7010
18729	iPad	C7MXV12	Dell optiplex 7010
18798	iPad	8JSFS22	Dell optiplex 7010
18799	iPad	85GPV12	Dell optiplex 7010
18811	iPad	853PV12	Dell optiplex 7010
18803	iPad	8VJQFZ1	Dell optiplex 7010
18810	iPad	CN0HPHVX7444513O041S	dell monitor
18808	iPad	CN0F8NDP742610A4317U	dell monitor
18801	iPad	CN0YR64P7444514DCN9S	dell monitor
18796	iPad	CN0HPHVX7444513O026S	dell monitor
18812	iPad	CN0YR64P7444514DD2JS	dell monitor
18802	iPad	CN0YR64P7444513VBKAS	dell monitor
16703	iPad Cart	CN0YR64P7444514DCN1S	dell monitor
16700	iPad Cart	CN0YR64P7444514ACAVS	dell monitor
18986	iPad Cart	CN0YR64P7444514DD2PS	dell monitor
10171	CRT monitor	CN0YR64P7444513VAR5S	dell monitor
10159	CRT monitor	CN0YR64P7444514DD38S	dell monitor
1919	CRT TV	CN0YR64P7444513VAM4S	dell monitor
9523	CRT TV	CN0YR64P7444514DD1ES	dell monitor
320687	CRT TV	CN0YR64P7444513VANZS	dell monitor

11780	UPS		CN0YR64P7444514DCNLS	dell monitor
14296	Dell 7010		CN0HPHVX7444513O039S	dell monitor
Z143222	Dell 7010		CN0F8NDP7426109T0V8U	dell monitor
16671	Macbook		13239	dell monitor
19730	Bose speaker		CN0F8NDP742610A42HKU	dell monitor
11946	Dell Laptop		CN0VXV49728721AOATKL	dell monitor
51697 08090P	Aver doc cam		CN0F8NDP7426109T0V8U	dell monitor
8651	Hitachi Projector		CN0F8NDP7426109T0V1U	dell monitor
32307	Dell 7010		CN0F8NDP7426109T09DU	dell monitor
31169	Aver doc cam		CN0YR64P7444513VANMS	dell monitor
32690	aver doc cam		CN0YR64P7444513VANJS	dell monitor
30430	Lenovo thinkpad		CN0YR64P7444513VBQ4S	dell monitor
30473	Lenovo thinkpad		CN0HPHVX7444513O008S	dell monitor
VRE4222	Zenith VCR		CN0YR64P7444514DCNGS	dell monitor
594174	Blonder Tongue Cable box		CN0YR64P7444513VAR2S	dell monitor
43011608280236997	Blonder Tongue Cable box		CN0YR64P7444514DCN7S	dell monitor
1598282	Sony DVD		CN0YR64P7444513VALYS	dell monitor
9ab1901302	TEAC CD player		CN0YR64P7444514DCNNS	dell monitor
1000479	TOA Synth		CN0YR64P7444513VBQKS	dell monitor
087c1230	JVC Cassett deck		CN0YR64P7444514DCQGS	dell monitor
30419	Dell latitude		CN0YR64P7444514DCQAS	dell monitor
30235	Dell latitude		CN0YR64P7444514DD30S	dell monitor
30217	Dell latitude		CN0YR64P7444513VBP1S	dell monitor
30376	Dell latitude		CN0HPHVX7444513O027S	dell monitor
30261	Dell latitude		CN0YR64P7444513VAMLS	dell monitor
30253	Dell latitude		CN0HPHVX7444513O015S	dell monitor
30407	Dell latitude		CN0YR64P7444513VAQRS	dell monitor
30432	Lenovo thinkpad		CN0YR64P7444513VANRS	dell monitor
30457	Lenovo thinkpad		CN0YR64P7444513VANUS	dell monitor
j788yb2	Dell 3120		CN0YR64P7444514DD2LS	dell monitor
20844	Dell 3390		CN0YR64P7444514DD2HS	dell monitor
32388	Dell XPS		CN0HPHVX7444513O030S	dell monitor
5cd026dk7p	HP Chromebook		CN0YR64P7444513VAQXS	dell monitor
5cd026dm2k	HP Chromebook		CN0YR64P7444513VALZS	dell monitor
5cd0269jys	HP Chromebook		CN0HPHVX7444513O031S	dell monitor
30583	Macbook Air		CN0YR64P7444514DCLKS	dell monitor
32597	Macbook Air		CN0YR64P7444513VAMMS	dell monitor
30994	Macbook Air		CN0YR64P7444513VANSS	dell monitor
31016	Macbook Air		CN0HPHVX7444513O016S	dell monitor
30969	Macbook Air		CN0YR64P7444513VAM0S	dell monitor
31908	Macbook Air		CN0YR64P7444513VBPAS	dell monitor
32364	Macbook Air		CN0YR64P7444513VBQUS	dell monitor
30598	Macbook Air		CN0HPHVX7444513O021S	dell monitor
30980	Macbook Air		CN0YR64P7444513VANYS	dell monitor
16424	iPad		CN0YR64P7444513VANTS	dell monitor
30882	Dell XPS		CN0YR64P7444513VAR4S	dell monitor
30932	Dell XPS		CN0YR64P7444514DCRAS	dell monitor
14255	Dell Monitor		CN0YR64P7444513VBQ2S	dell monitor
20488	Dell laptop		CN0HPHVX7444513O048S	dell monitor
20213	Dell laptop		CN0YR64P7444513VANWS	dell monitor
20852	Dell laptop		CN0YR64P7444513VAR3S	dell monitor

30687	Dell laptop		CN0YR64P7444513VAMKS	dell monitor
20850	Dell laptop		CN0YR64P7444513VAM3S	dell monitor
20846	Dell laptop		CN0YR64P7444514DCQ6S	dell monitor
20842	Dell laptop		CN0YR64P7444513VAMJS	dell monitor
20610	Dell 3620		CN0YR64P7444513VANES	dell monitor
30003	Dell 3620		CN0YR64P7444513VALXS	dell monitor
30008	Dell 3620		CN0YR64P7444514DCL4S	dell monitor
32818	Dell 3620		CN0HPHVX7444513O036S	dell monitor
20609	Dell 3620		CN0YR64P7444514ACEMS	dell monitor
20614	Dell 3620		CN0YR64P7444513VAQWS	dell monitor
20628	Dell 3620		CN0YR64P7444513VAMSS	dell monitor
20611	Dell 3620		CN0YR64P7444514ABS1S	dell monitor
30881	Dell 3620		CN0HPHVX7444513O009S	dell monitor
30002	Dell 3620		CN0YR64P7444513VAMPS	dell monitor
20005	hp tower		CN0YR64P7444514DCJQS	dell monitor
18538	dell monitor		CN0YR64P7444513VAMBS	dell monitor
7483c277d073	unify uap-ac-hd		CN0YR64P7444513VBNVS	dell monitor
19800	dell latitude e6540		CN0YR64P7444514DCNBS	dell monitor
20286	auraba switch		CN0HPHVX7444513O022S	dell monitor
20285	auraba switch		CN0YR64P7444513VBQHS	dell monitor
1844g b4fbe4b5d419	ubiquiti edge switch 48		CN0YR64P7444514ABS3S	dell monitor
1852g 18e82928f927	unifi switch 48		CN0HPHVX7444513O043S	dell monitor
20603	dell 3620		7ZMQV12	dell optiplex 7010
20606	dell 3620		20077	dell monitor
20627	dell3620		18620	dell monitor
20582	hitachi Projector		12011	dell monitor
1844g b4fbe4b5d0da	ubiquiti edge switch 48		20001	dell monitor
30879	Dell optiplex 7010		8JRGS22	dell optiplex 7010
20924	iMac A1418		30872	macbook air A1465
16393	iMac A1418		30873	macbook air A1465
16375	iMac A1418		30876	macbook air A1465
16396	iMac A1418		30877	macbook air A1465
16387	iMac A1418		30878	macbook air A1465
16402	iMac A1418		30874	macbook air A1465
16383	iMac A1418		30870	macbook air A1465
16376	iMac A1418		30869	macbook air A1465
16377	iMac A1418		30875	macbook air A1465
20926	iMac A1418		30871	macbook air A1465
20928	iMac A1418		20672	Macbook air A1466
20903	iMac A1418		18988	Macbook air A1466
20904	iMac A1418		20673	Macbook air A1466
20901	iMac A1418		c2qm80d1fkyq	Macbook air A1466
16388	iMac A1418		20493	Macbook Pro A1708
16381	iMac A1418		20706	Macbook Pro A1708
16389	iMac A1418		30693	Macbook Pro A1708
16371	iMac A1418		20708	Macbook Pro A1708
16380	iMac A1418		c02v5gamhv27	Macbook Pro A1708
16400	iMac A1418		16358	Macbook Pro A1425
16378	iMac A1418		18418	Macbook Pro A1425
16382	iMac A1418		30564	Macbook Pro A1278
16373	iMac A1418		16406	Macbook Pro A1278

16374	iMac A1418		16777	Macbook Pro A1278
16386	iMac A1418		16781	Macbook Pro A1278
16379	iMac A1418		16761	Macbook Pro A1278
16394	iMac A1418		20188	macbook Pro A1502
16372	iMac A1418		30539	macbook Pro A1502
18999	iMac A1418		20199	macbook Pro A1502
16391	iMac A1418		19914	macbook Pro A1502
16395	iMac A1418		19819	Macbook A1534
16385	iMac A1418		19781	Macbook A1534
16384	iMac A1418		19127	macbook
16398	iMac A1418		11999	macbook
16392	iMac A1418		19900	macbook
18997	iMac A1418		20762	macbook
c02x417gj1g9	iMac A1418		20717	macbook
16397	iMac A1418		15444	macbook
16399	iMac A1418		18124	macbook
10142	iMac A1081		11905	macbook
16401	iMac A1418		20809	macbook
			c02k36apdy3	macbook

**ADMINISTRATION**

**RESIGNATION:** We recommend the Board approve the following administrator resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Mindi Hammill	McDermoth Elementary	Principal	06/30/26

**CERTIFICATED**

**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>
Melissa Veach	AJ West Elementary	Teacher	05/20/26-06/10/26

**CLASSIFIED**

**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>
Mason Campeau	Miller Jr. High	Paraeducator – CYO	02/17/26-03/19/26

**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>
John Bollen	Aberdeen High School	Assistant Track Coach – CYO	03/02/26

**EXTRA-CURRICULAR CHANGE OF ASSIGNMENTS:** We recommend the Board approve the following extra-curricular change of assignments:

<u>Name</u>	<u>Location:</u>	<u>Position To:</u>	<u>Position From:</u>	<u>Effective Date</u>
Kyra Gallinger	Aberdeen High School	Asst Fastpitch Coach 1 FTE	Asst Fastpitch Coach .5 FTE	03/02/26
Tamar Yakovich	Aberdeen High School	Asst Fastpitch Coach .5 FTE	Asst Fastpitch Coach 1 FTE	03/02/26