

**ABERDEEN SCHOOL DISTRICT NO. 5**  
Regular Meeting of the Board of Directors  
A.J. West Elementary School  
May 19, 2026

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

Flag Salute

**Consent Agenda**

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

Comments from the Board

1. Employees of the Year Presentation

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. [A.J. West Annual Report](#)

Old Business

Superintendent Reports

1. Graduation Planning
2. End-of-Year Activities
3. Budget Update
4. [2026-2027 Board Meetings](#)
5. Seismic Safe Schools & Capital Projects
  - a. [Resolution 2026-05 Awarding Capital Projects Contract](#)
6. Portrait of a Graduate

Financial Services

1. [Fiscal Status Report](#)

Board Meeting Agenda  
April 21, 2026

New Business

1. [Policy 2170 Career and Technical Education](#)
2. [2026-2028 Medical Assistant Program](#)
3. [Imagine Learning Contract](#)
4. Next Meeting

Executive Session / Closed Session

1. [Personnel Report](#)
2. [2026-2027 District Administration Staffing List](#)
3. [2026-2027 Building Administrative Staffing List](#)
4. [2026-2030 Food & Transportation Agreement](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5  
BOARD INFORMATION AND BACKGROUND

May 19, 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 May 5, 2026, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable for April are enclosed for your review and approval.
3. Overnight and Out-of-State Trip Requests
  - a. The girls' tennis team traveled to the district tournament in Longview on May 14-16;
  - b. The AHS softball team is requesting permission to travel to the state playoffs in Selah on May 21-23;
  - c. The girls' tennis team at AHS is requesting permission to travel to the University of Washington at Seattle for the state tennis tournament on May 21-23;
  - d. SkillsUSA at Aberdeen High School is requesting permission to travel to the National Leadership & Skills Competition in Atlanta, Ga., on May 31 to June 5;
  - e. The track and field team at AHS is requesting permission to travel to the state meet in Tacoma on May 27-30;
  - f. The boys' soccer team at AHS is requesting permission to travel to the state playoffs in Federal Way on May 28-30;
  - g. The baseball team at AHS is requesting permission to travel to the state playoffs in Bellingham on May 28-30;
  - h. The boys' wrestling team at AHS is requesting permission to travel to Rathdrum, Idaho, for a wrestling camp on June 21-27, and
  - i. The football team at AHS is requesting permission to travel to Wenatchee for a football camp on July 12-15.
4. Gift to the District – Central Park Elementary School received a donation of school supplies and clothing valued at more than \$13,000 from the late Joe Cornell of Aberdeen.

Comments from the Board

1. Employees of the Year Presentation

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. A.J. West Annual Report – Principal Nani Villarreal will present the annual report and school improvement plan for A.J. West Elementary School. [Enclosure 2](#)

Old Business

Superintendent Reports

1. Graduation Planning – Co-Superintendent Lynn Green will provide information about graduation for the Harbor Learning Center on June 4 and graduation for AHS on June 5.
2. End-of-Year Activities – The superintendent will provide information about various activities taking place as the end of the school year approaches.
3. Budget Update – The superintendent will present an update on budget planning and timelines, including a recommendation to reschedule the July meetings to one meeting at 5:30 p.m. Tuesday, July 21, preceded by a work-study on the 2026-2027 budget.
4. 2026-2027 Board Meetings – The board meeting schedule for 2026-2027 is presented for your review and approval. [Enclosure 3](#)
5. Seismic Safe Schools and Capital Projects – Bids were opened for the capital projects taking place this summer. The construction team recommends awarding the contract to the low bidder Construct, Inc., as presented:
  - a. Resolution 2026-05 Awarding Capital Projects 2026 Contract [Enclosure 4](#)
6. Portrait of a Graduate – The superintendent will provide an update on the Portrait of a Graduate initiative.

Board Information  
May 19, 2026

#### Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for April. [Enclosure 5](#)

#### New Business

1. Policy 2170 Career and Technical Education – Superintendent Green will present an update to Policy 2170 for first reading. [Enclosure 6](#)
2. 2026-2028 GHC Medical Assistant Program Agreement – Renewal of the contract between Grays Harbor College and the Twin Harbors Skills Center to offer the medical assistant program is presented for your review and approval. [Enclosure 7](#)
3. Imagine Learning Contract – The pricing for Imagine Learning to continue to provide virtual and online educational services in 2026-2027 is presented for your review and approval. [Enclosure 8](#)
4. Next Meeting – The next regular meeting of the Board is scheduled for 5:30 p.m. Tuesday, June 2, 2026, 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): to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

1. Personnel Report [Enclosure 9](#)
2. 2026-2027 District Administrative Staffing List [Enclosure 10](#)
3. 2026-2027 Building Administrative Staffing List [Enclosure 11](#)
4. 2026-2030 Food & Transportation Agreement

ADJOURN

**ABERDEEN SCHOOL DISTRICT NO. 5**

Minutes of the Regular Meeting of the  
Board of Directors – May 5, 2026

Vice President Suzy Ritter convened the regular meeting of the Aberdeen School District Board of Directors at 5:30 p.m. Tuesday, May 5, 2026, in the Community Room at Aberdeen High School. In attendance were Directors Mardi Emard-Colburn, Jeanne Marll and Annica Mizin, along with Student Representative Kassandra Kumarasinghe, Co-Superintendent Lynn Green, 16 patrons and staff and the mariachi band students from AHS. President Jennifer Durney, Student Representative Leticia Alvarenga and Co-Superintendent Traci Sandstrom were excused.

A work-study to review results of a community survey preceded the meeting.

The Aberdeen High School mariachi students under the direction of Daniel Patterson performed the Star Spangled Banner, followed by several additional selections.

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 April 21, 2026; overnight and out-of-state trip requests for the band at Aberdeen High School to travel to Coeur d' Alene, Idaho, to take part in the Silverwood festival May 15-17, GEAR UP at Aberdeen High School to travel to Central Washington University in Ellensburg for a College & Career Matters camp on June 23-25, and GEAR UP at Miller Junior High School to travel to Evergreen State College in Olympia for a leadership camp on June 16-18, and correspondence from the Office of Superintendent of Public Instruction and the Washington State Patrol praising the Transportation Department for its exceptional results in the annual school bus inspection program.

Board members expressed appreciation that the AHS mariachi students took time to share their music. There was discussion about the success of the AHS musical and the numerous activities on the calendar leading up to graduation.

Student Representative Kassandra Kumarasinghe provided updates on student activities and events taking place in the district.

Retired Miller Principal Jerry Salstrom and four Miller students shared information about the work taking place on a time capsule documenting the history of Miller Junior High School.

Superintendent Green announced that A.J. West and McDermoth Elementary schools have been recognized by OSPI and the state Board of Education for achieving student growth goals in several areas. In addition, the Food Service program has received the Rooted in Excellence award from OSPI in the breakfast category, particularly for its meal program at Aberdeen High School.

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM  
THE BOARD

COMMENTS FROM  
STUDENT  
REPRESENTATIVE

MILLER TIME  
CAPSULE

OSPI  
RECOGNITIONS

Superintendent Green provided an update on the 2026-2027 budget and the need to reduce expenditures by \$2.9 million. She reported that certificated staff reductions are being finalized through attrition and reassignment without the need to issue layoff notices to teachers. Classified staffing will be finalized in the coming weeks.

BUDGET UPDATE

Superintendent Green reported that thanks to the 21<sup>st</sup> Century Grant and the YMCA of Grays Harbor the district will be able to offer summer programming, primarily credit retrieval in grades 9-12 and a continuation of the after-school program for elementary students. She also noted that the open house for the Twin Harbors Skills Center was well attended.

SUMMER  
PROGRAMMING

Superintendent Green praised the student performances taking place for the AHS production of the Once Upon a Mattress musical, with another weekend of performances planned. In addition, the post-season for spring sports is beginning.

ATHLETICS AND  
ACTIVITIES

Superintendent Green shared information and findings from the audit of the 2024-2025 fiscal year, which has concluded.

AUDIT UPDATE

Superintendent Green said the construction team is gearing up for the improvement projects that will take place at Aberdeen High School this summer, including a new dust collection system, safety additions to the light well areas at Aberdeen High School and upgrades in the culinary arts kitchen. Under seismic projects, she noted that the City of Aberdeen is hosting town hall meetings in the coming weeks and information about school construction projects will be shared.

SEISMIC SAFE  
SCHOOLS AND  
CAPITAL PROJECTS

Superintendent Green reported that information about the Portrait of a Graduate mission and vision statement will be shared at upcoming town hall meetings

PORTRAIT OF A  
GRADUATE

On a motion by Director Mizin and seconded by Director Marll, the Board approved a contract for 2026 with the Wishkah Valley School District allowing its students to participate in Outdoor School at Camp Bishop this spring.

OUTDOOR SCHOOL  
CONTRACTS

On a motion by Director Mizin and seconded by Director Marll, the Board approved a contract for 2026 with the Cosmopolis School District allowing its students to participate in Outdoor School at Camp Bishop this spring.

Following a presentation by Facilities Director Mike Pauley, on a motion by Director Mizin and seconded by Director Marll, the Board accepted the Drinking Water Action Plan for maintaining safe drinking water at all facilities.

DRINKING WATER  
ACTION PLAN

On a motion by Director Mizin and seconded by Director Emard-Colburn, the Board approved renewal of a contract with Denny Bickar to continue first aid and CPR training for staff through December.

BICKAR FIRST AID  
CONTRACT 2026

On a motion by Director Mizin and seconded by Director Marll, the Board approved a contract with Lakeview Speech Therapy placing Kerry Bender and Kelley Kautzman in the district as speech language pathologists.

LAKEVIEW SPEECH  
THERAPY

On a motion by Director Mizin and seconded by Director Marll, the Board declared the inventory of equipment and devices no longer needed for an educational purpose surplus as presented.

SURPLUS

Vice President Ritter announced that the next regular meeting of the Board is scheduled for 5:30 p.m. Tuesday, May 19, at A.J. West Elementary School.

NEXT MEETING

At 6:16 p.m., Vice President Ritter recessed the meeting for an executive session expected to last 15 minutes under RCW 42.30.110 (g): to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

EXECUTIVE  
SESSION

The meeting reconvened in regular session at 6:31 p.m.

Under administrative matters, on a motion by Director Mizin and seconded by Director Marll, the Board approved the hiring of Serena O'Neill as principal at A.J. West Elementary School and Amber Melville as principal at McDermoth Elementary School effective July 1, 2026, and approved the resignation of Elyssa Louderback from 0.2 FTE of her 0.8 FTE position as executive director of business and operations effective June 30.

PERSONNEL  
REPORT

Under certificated matters, the Board approved the hiring of Olivia Martin and Candice Oleson as speech language pathologists for the District effective Sept. 2 and Joel Veloni as a CTE teacher at Aberdeen High School effective Sept. 2; approved the hiring of Eric Jackson as the video production teacher and Matt Mahon as the Digipen animation teacher for summer school at the Twin Harbors Skills Center effective June 15; approved a change of assignment for Nancy Vazquez from teacher to multi-lingual learner teacher at Aberdeen High School effective Sept. 2; approved the retirements of Pam Caba, a teacher at Aberdeen High School, effective Aug. 17 and Theresa Fleming, a teacher at McDermoth Elementary School, effective Aug. 30, and accepted the resignation of Hannah Quinn as a counselor at Aberdeen High School effective Aug. 15.

CERTIFICATED

Under classified matters, the Board approved the hiring of Jeanie Yale as a speech language pathology assistant for the district effective Aug. 26, Alecia Colombe as the office coordinator at Central Park Elementary School effective Aug. 18, and Angie Evans as the cook for Outdoor School effective May 11; approved the hiring of Erin Pehl as a para-educator for the Fire Science Program at Aberdeen High School effective June 15; approved leaves of absence for Tracy Preston, an occupational therapist para-educator for the District effective April 23 to June 11, Florentino Martinez, a maintenance worker for the District effective

CLASSIFIED

Aberdeen School Board Minutes  
May 5, 2026

April 20 to July 13, and Guadalupe Arias-Morelia, an MTSS assistant at A.J. West Elementary School, effective May 1 to May 22.

On a motion by Director Emard-Colburn and seconded by Director Mizin, the Board approved the certificated staffing list for 2026-2027.

2026-2027  
CERTIFICATED  
STAFFING LIST

On a motion by Director Marll and seconded by Director Mizin, the Board approved a revision to the salary schedule in the collective bargaining agreement with the Public School Employees removing the accounts payable assistant and adding the Native Education coordinator as a represented position.

2025-2026 REVISED  
PSE SALARY  
SCHEDULE

On a motion by Director Mizin and seconded by Director Marll, the Board approved a revision to the unaffiliated salary schedule removing the Native Education coordinator and adding the position of accounts payable/payroll specialist.

2025-2026 REVISED  
UNAFFILIATED  
SALARY SCHEDULE

There being no further business, the regular meeting was adjourned at 6:32 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 May 19, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,222,129.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 839655 through 839655, totaling \$2,222,129.92

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

Check Nbr	Vendor Name	Check Date	Check Amount
839655	1ST SECURITY BANK PAYROLL/PERS	04/29/2026	2,222,129.92
1	Computer	Check(s) For a Total of	2,222,129.92

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 May 19, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,124,835.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 839656 through 839686, totaling \$2,124,835.26

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

Check Nbr	Vendor Name	Check Date	Check Amount
839656	1ST SECURITY BANK-CHILD SUPPOR	04/30/2026	1,958.00
839657	ABERDEEN HIGH SCHOOL-AHS SCHOL	04/30/2026	90.00
839658	ABERDEEN SCH DIST KITCHEN FUND	04/30/2026	18.00
839659	ABERDEEN SCHOOL DISTRICT-SERS	04/30/2026	135,657.24
839660	ABERDEEN SCHOOL DISTRICT- TRS	04/30/2026	305,386.27
839661	ABERDEEN SCHOOL DISTRICT DEFER	04/30/2026	23,614.00
839662	BANK OF THE PACIFIC	04/30/2026	749,369.29
839663	CNTY/CITY MUN EES	04/30/2026	3,653.32
839664	DYNAMIC COLLECTORS	04/30/2026	2,334.05
839665	ED.SERV.DIST.#113	04/30/2026	35,071.69
839666	EMPLOYMENT SECURITY	04/30/2026	35,819.64
839667	EMPLOYMENT SECURITY DEPT LTC	04/30/2026	11,153.79
839668	ESD #113 UNEMPLOYMENT COOP	04/30/2026	17,143.09
839669	Evergreen Professional Recover	04/30/2026	27.24
839670	FIRST CHOICE HEALTH	04/30/2026	1,336.50
839671	GESA	04/30/2026	4,200.00
839672	HCA-SEBB BENEFITS-600D01	04/30/2026	722,821.00
839673	HCA-SEBB FLEX SPEND-600D01	04/30/2026	6,218.45
839674	LEGAL SHIELD	04/30/2026	63.80
839675	MICHAELA G MALAIER, TRUSTEE	04/30/2026	520.00
839676	PEAK CREDIT UNION-ADMIN DUES	04/30/2026	240.00
839677	PEAK CREDIT UNION SCHOLARSHIP	04/30/2026	68.00
839678	PEAK CREDIT UNION: PSE LOCAL D	04/30/2026	68.00
839679	PSE OF WA	04/30/2026	7,933.53
839680	THE STANDARD INSURANCE COMPANY	04/30/2026	5,665.36
839681	TSA CONSULTING GROUP INC	04/30/2026	12,047.00
839682	UNITED WAY	04/30/2026	241.38
839683	VEBA CONTRUBUTIONS-Y1286.001	04/30/2026	16,158.63
839684	WA STATE SCHOOL RET ASSN	04/30/2026	63.00
839685	WEA CHINOOK	04/30/2026	103.96
839686	WEA PAYROLL DEDUCTIONS	04/30/2026	25,791.03

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 May 19, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$14,490.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 839687 through 839687, totaling \$14,490.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
839687	NORTHWEST SPEECH LLC	05/01/2026	14,490.00
1	Computer	Check(s) For a Total of	14,490.00

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 May 19, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$29,029.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND  
Warrant Numbers 839688 through 839697, totaling \$29,029.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
839688	ABERDEEN HIGH SCHOOL (ASB)	05/19/2026	15.00
839689	AMAZON CAPITAL SERVICES	05/19/2026	610.11
839690	BALTAZAR, ISMAEL	05/19/2026	400.00
839691	EWELL EDUCATIONAL SERVICES INC	05/19/2026	2,785.00
839692	HOQUIAM HIGH SCHOOL	05/19/2026	1,464.12
839693	SKILLS USA WASHINGTON	05/19/2026	15,680.00
839694	TUMWATER HIGH SCHOOL	05/19/2026	150.00
839695	UCA	05/19/2026	3,500.00
839696	US FOODS - SEATTLE	05/19/2026	150.60
839697	WASHINGTON FBLA	05/19/2026	4,275.00
10	Computer	Check(s) For a Total of	29,029.83

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 May 19, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$253,760.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: CAPITAL PROJECTS FUND  
Warrant Numbers 839698 through 839700, totaling \$253,760.68

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

Check Nbr	Vendor Name	Check Date	Check Amount
839698	HALEY & ALDRICH, INC.	05/19/2026	78,850.34
839699	PERKINS COIE LLP	05/19/2026	296.00
839700	TCF ARCHITECTURE	05/19/2026	174,614.34

3 Computer Check(s) For a Total of 253,760.68

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 May 19, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$85,914.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL & ASB FUND  
Warrant Numbers 839701 through 839702, totaling \$85,914.49

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

Check Nbr	Vendor Name	Check Date	Check Amount	
839701	1ST SECURITY BANK PC	05/19/2026	69,073.70	GF
839702	1ST SECURITY BANK PC	05/19/2026	16,840.79	ASB
2	Computer	Check(s) For a Total of	85,914.49	

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

As of May 19, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$925,879.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 839703 through 839779, totaling \$925,879.20

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

Check Nbr	Vendor Name	Check Date	Check Amount
839703	1ST SECURITY BANK PAYROLL/PERS	05/19/2026	5,962.91
839704	ABERDEEN OFFICE EQUIPMENT INC	05/19/2026	8,344.14
839705	ABERDEEN SANITATION	05/19/2026	11,226.26
839706	ABERDEEN SD #5 REVOLVING FUND	05/19/2026	3,707.25
839707	ABERDEEN HIGH SCHOOL (ASB)	05/19/2026	47,404.84
839708	ACTIVE INTERNET TECHNOLOGIES L	05/19/2026	35,769.34
839709	AIRGAS USA, LLC	05/19/2026	34.91
839710	AMAZON CAPITAL SERVICES	05/19/2026	5,256.78
839711	APPLE COMPUTER INC	05/19/2026	3,052.06
839712	APS, INC	05/19/2026	1,085.35
839713	AUTO-CHLOR	05/19/2026	250.88
839714	BICKAR, DENNY	05/19/2026	653.40
839715	BUILDERS HARDWARE & SUPPLY	05/19/2026	816.59
839716	CASCADE NATURAL GAS	05/19/2026	29,752.71
839717	CONSOLIDATED ELECTRICAL DISTRI	05/19/2026	521.61
839718	CENTRAL WELDING SUPPLY	05/19/2026	674.35
839719	CHARLIES PRODUCE	05/19/2026	20,629.61
839720	CHAVEZ, MARIA	05/19/2026	5,175.00
839721	CINTAS CORPORATION	05/19/2026	10,919.81
839722	CITY OF ABERDEEN	05/19/2026	14,713.60
839723	COMCAST	05/19/2026	526.42
839724	CTS LANGUAGE LINK	05/19/2026	103.34
839725	DAILY JOURNAL OF COMMERCE	05/19/2026	203.50
839726	DAIRY FRESH FARMS	05/19/2026	14,775.65
839727	DEPT OF LABOR AND INDUST	05/19/2026	2,816.50
839728	DOCUSIGN INC	05/19/2026	8,614.62
839729	ESD 113	05/19/2026	44,356.43
839730	ESPRESSO PRODUCTS DIRECT (EPD	05/19/2026	1,652.80
839731	EWELL EDUCATIONAL SERVICES INC	05/19/2026	385.00
839732	FACILITIES MANAGEMENT EXPRESS,	05/19/2026	8,343.81
839733	FRANZ FAMILY BAKERIES	05/19/2026	3,427.81
839734	GRAYS HARBOR COUNTY TREAS OFFI	05/19/2026	19.94
839735	GRAYS HARBOR COUNTY AUDITOR	05/19/2026	3,090.41

Check Nbr	Vendor Name	Check Date	Check Amount
839736	HARBOR AUTO & TRUCK PARTS	05/19/2026	3,503.96
839737	HARBOR DISPOSAL CO INC	05/19/2026	741.82
839738	HD SUPPLY	05/19/2026	3,574.91
839739	HOME DEPOT	05/19/2026	966.93
839740	HOQUIAM SCHOOL DISTRICT #28	05/19/2026	92,592.00
839741	IMAGINE LEARNING, INC	05/19/2026	19,270.61
839742	JAMES BENNETT DBA OLYMPIC PEN	05/19/2026	180.00
839743	KCDA PURCHASING COOP.	05/19/2026	545.95
839744	KLEIN EDUCATIONAL SYSTEMS	05/19/2026	40,259.25
839745	LAKEVIEW SPEECH THERAPY	05/19/2026	16,215.00
839746	LEAVING THE VILLAGE, LLC	05/19/2026	1,000.00
839747	LEMAY MOBILE SHREDDING	05/19/2026	323.45
839748	MB ELECTRIC GRAYS HARBOR	05/19/2026	158.17
839749	MEDICUS HEALTH DIRECT INC	05/19/2026	1,185.00
839750	MINUTEMAN PRESS	05/19/2026	343.61
839751	MOMENTUM TELECOM INC	05/19/2026	884.70
839752	NAVIGATE360, LLC	05/19/2026	2,794.42
839753	NORTHWEST BUS SALES, INC	05/19/2026	172,783.76
839754	NORTHWEST SPEECH LLC	05/19/2026	11,730.00
839755	NORTHWEST LEGAL PROCESS LLC	05/19/2026	100.00
839756	OSPI	05/19/2026	2,985.49
839757	PETROCARD INC	05/19/2026	27,004.26
839758	PUD #1 OF GRAYS HARBOR CO	05/19/2026	45,471.95
839759	RICOH USA INC	05/19/2026	249.19
839760	RLI SURETY	05/19/2026	350.00
839761	ROBERT OPFER DBA FREEMAN PEST	05/19/2026	194.71
839762	SKILLS USA WASHINGTON	05/19/2026	5,180.00
839763	SOLACE HEALTHCARE SCHOOL SERVI	05/19/2026	12,384.00
839764	SOLIANT EDUCATION	05/19/2026	30,948.00
839765	SOUND PUBLISHING, INC.	05/19/2026	143.75
839766	STUKENT	05/19/2026	5,672.16
839767	T-MOBILE	05/19/2026	2,188.88
839768	TED BROWN MUSIC	05/19/2026	97.08
839769	THE DAILY WORLD	05/19/2026	182.08
839770	TINDERBOX ROASTERS LLC	05/19/2026	58.25
839771	TRANSACT	05/19/2026	4,955.50
839772	UNITED SCHOOLS INSURANCE PROGR	05/19/2026	1,212.95
839773	US FOODS - SEATTLE	05/19/2026	85,875.05
839774	VESTIS	05/19/2026	20.10
839775	WAAE (AGRICULTURAL EDUCAT	05/19/2026	660.00
839776	WASHINGTON FBLA	05/19/2026	1,850.00
839777	WESTERN STEEL & SUPPLY INC	05/19/2026	561.69
839778	WSIPC	05/19/2026	350.65
839779	YMCA	05/19/2026	33,862.29

77 Computer Check(s) For a Total of 925,879.20

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 May 19, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$203.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX  
Warrant Numbers 839780 through 839780, totaling \$203.82

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

Check Nbr	Vendor Name	Check Date	Check Amount
839780	BANK OF THE PACIFIC (USE TAX)	05/19/2026	203.82
1	Computer	Check(s) For a Total of	203.82

**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 Girls Tennis

School Aberdeen High School

Advisor Ashley Kohlmeier Phone 360-538-2040 (4237)

Date(s) of Trip 5/14/26 - 5/16/26 Destination Longview, WA

Lodging Location Quality Inn Kelso Lodging Phone \_\_\_\_\_

Objective of Trip District Tennis Tournament

Number of Students 13 2 Number of Chaperones 1

Cost per Student \$ 450 Cost per Chaperone \$ 900

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

Type of Transportation self Bus form required YES \_\_\_ NO

ASB Approval Ashley Kohlmeier Date 5/7/26

Principal Approval Ann Ratz Date 5/11/26

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

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

*SA 5/13/26*

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Group/Team Softball

School AHS

Advisor Jimmy McDaniel Phone 360-589-4291

Date(s) of Trip 5/21-23 Destination Selah

Lodging Location TBD Lodging Phone \_\_\_\_\_

Objective of Trip State Playoffs

Number of Students 18 Number of Chaperones 4

Cost per Student ~\$150.00 Cost per Chaperone \_\_\_\_\_

Funding Source and/or Account Code 0125

Type of Transportation Bus Bus form required YES  NO

ASB Approval Ashley Kohnmeier Date 5/14/26

Principal Approval Alan Felt Date 5/19/26

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

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

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Group/Team Girls Tennis

School Aberdeen High School

Advisor Ashley Kohlmeier Phone 360-538-2040 (ext 4237)

Date(s) of Trip 5/21/26 - 5/23/26 Destination UW-Seattle

Lodging Location Graduate-Hilton Seattle Lodging Phone \_\_\_\_\_

Objective of Trip State Tennis

Number of Students 2 Number of Chaperones 1

Cost per Student \$800 Cost per Chaperone \$511

Funding Source and/or Account Code District

Type of Transportation Self Bus form required YES \_\_\_ NO

ASB Approval Ashley Kohlmeier Date 5/14/26

Principal Approval Lawrence Date 5/19/26

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

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

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Group/Team SkillsUSA

School AHS

Advisor Ashley Emmett Phone 538-2040 ext 4144

Date(s) of Trip 5/31/2026 Destination Atlanta, GA

Lodging Location JW Marriott Downtown Lodging Phone \_\_\_\_\_

Objective of Trip National Leadership & Skills Competition

Number of Students 6 Number of Chaperones 2

Cost per Student \$3500 Cost per Chaperone \$5500

Funding Source and/or Account Code ASB/CTE

Type of Transportation Van, Plane, Rental Car Bus form required YES \_\_\_ NO

ASB Approval Ashley Kohlman Date 4/30/26

Principal Approval Alan Ratto Date 4-30-26

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

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

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Group/Team Track / Field

School AHS

Advisor Steve Reed Phone 360-593-0912

Date(s) of Trip 5/27-30 Destination Taloma

Lodging Location TBD Lodging Phone \_\_\_\_\_

Objective of Trip State

Number of Students TBD Number of Chaperones 5

Cost per Student ~ 235.00 Cost per Chaperone \_\_\_\_\_

Funding Source and/or Account Code 0125

Type of Transportation Bus Bus form required YES  NO

ASB Approval Ashley Kohlmeier Date 5/14/26

Principal Approval [Signature] Date 5/19/26

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

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

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Group/Team Boys Soccer

School ANS

Advisor Larry Fleming Phone 360-581-4995

Date(s) of Trip 5/28-30 Destination Federal Way

Lodging Location TBD Lodging Phone \_\_\_\_\_

Objective of Trip State Playoffs

Number of Students 15 Number of Chaperones 3

Cost per Student \$154.28 Cost per Chaperone \_\_\_\_\_

Funding Source and/or Account Code 0125

Type of Transportation Bus Bus form required YES  NO \_\_\_\_\_

ASB Approval [Signature] Date 5/14/26

Principal Approval [Signature] Date 5/19/26

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

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

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Group/Team Baseball

School AHS

Advisor Layne Bruner Phone 360-589-3002

Date(s) of Trip 5/28-30 Destination Bellingham

Lodging Location TBD Lodging Phone \_\_\_\_\_

Objective of Trip State Playoffs

Number of Students 18 Number of Chaperones 4

Cost per Student ~120.00 Cost per Chaperone \_\_\_\_\_

Funding Source and/or Account Code 0125

Type of Transportation Bus Bus form required YES  NO \_\_\_\_\_

ASB Approval Ashley Koblmeier Date 5/14/26

Principal Approval Alan T. [Signature] Date 5/19/26

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

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

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Group/Team AHS BOYS WRESTLING

School ABERDEEN HIGH SCHOOL

Advisor JEFF HATTON & MIKE CADY Phone 360-268-4100

Date(s) of Trip 6-21-26 → 6-27-26 Destination RATHORUM, IOWA

Lodging Location LAKELAND, HIGH SCHOOL Lodging Phone 208-841-2047

Objective of Trip WRESTLING CAMP

Number of Students 15 Number of Chaperones 2

Cost per Student \$499.00 Cost per Chaperone Ø

Funding Source and/or Account Code FEE'S ARE PAID Student's/Booster

Type of Transportation SCHOOL VAN 10<sup>PERSONS</sup> Bus form required YES X NO     

ASB Approval Ashley Kohlmeier Date 5/14/26

Principal Approval Alan Kato Date 5/19/26

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

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

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

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Group/Team AHS Football

School AHS

Advisor Todd Bridge Phone (360) 590-6936

Date(s) of Trip July 12-15 Destination Wenatchee

Lodging Location Pioneer Middle School Lodging Phone (425) 260-1409

Objective of Trip Football Camp

Number of Students 40 Number of Chaperones 6

Cost per Student \$60 Cost per Chaperone \$0

Funding Source and/or Account Code Football Boosters

Type of Transportation Bus & 1 Van Bus form required YES  NO

ASB Approval Ashley Kolemee Date 4/30/26

Principal Approval Alan K. To Date 4-30-26

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

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

## School Supply Donation

### From the estate of the late Joe Cornell

#### Estimated Donation Value

Here's a conservative market-value estimate based on typical retail/thrift pricing compiled by Principal Ruth Erwin-Svoboda:

#### Shirts

Toddler (57 @ \$8): \$456

Extra Small (29 @ \$10):\$290

Small (86 @ \$12): \$1,032

Medium (113 @ \$12): \$1,356

Large (94 @ \$12): \$1,128

XL (27 @ \$12): \$324

**Subtotal: \$4,586**

#### Outerwear

Coats (100 @ \$25): \$2,500

Sweatshirts (55 @ \$15): \$825

Hat & Glove Sets (115 @ \$8): \$920

Hats (75 @ \$5): \$375

Gloves (90 @ \$4): \$360

**Subtotal: \$4,980**

#### Pants

Various (4 @ \$12): \$48

Toddler Sets

Multi-piece (8 @ \$20): \$160

Games & Toys

Board Games (73 @ \$15): \$1,095

Toys (14 @ \$5): \$70

Barbies (est. 10 @ \$8): \$80

**Subtotal: \$1,245**

#### Round 2

Planes (15 @ \$8): \$120

Cars (25 @ \$8): \$200

Trains (4 @ \$10): \$40

Stockings (10 @ \$3): \$30

Backpacks (70 @ \$20): \$1,400

Shirts (45 @ \$12): \$540

**Subtotal: \$2,330**

---

**ESTIMATED TOTAL VALUE: \$13,389**

---

Note: This is a conservative estimate based on typical thrift/retail prices. Actual value depends on brand, condition, and location. For tax deduction purposes, consult with a tax professional or use IRS guidelines (Form 8283).

# WE ARE WEST!

A.J. West Elementary

## Annual Report

May 19, 2026



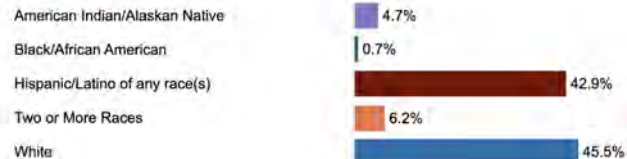
# Our Students

275 Students PreK-5

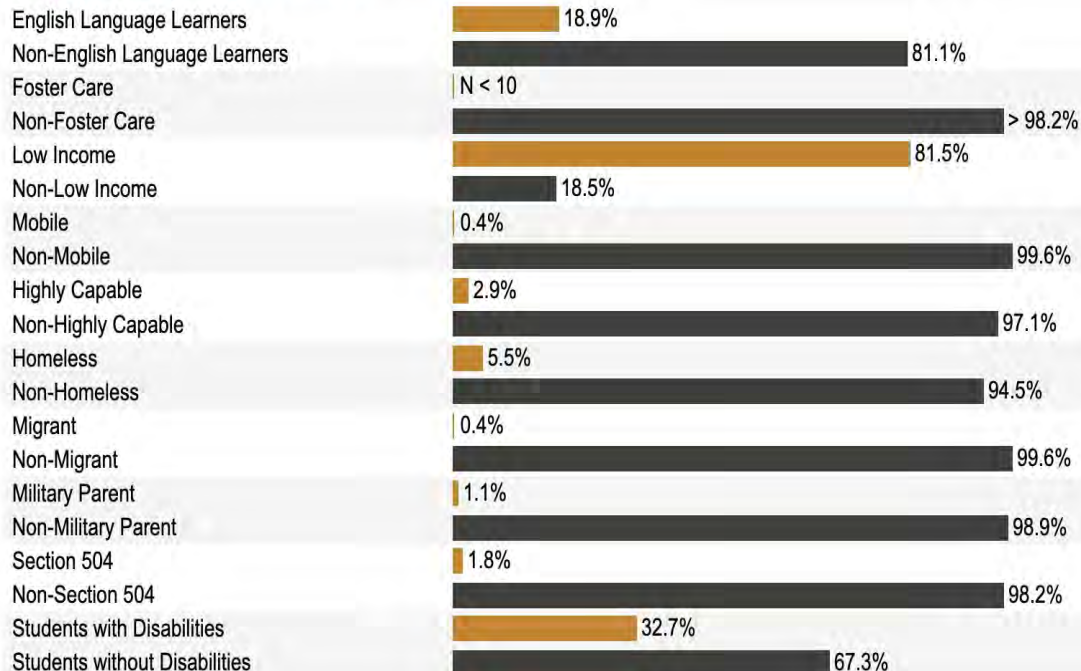
## Gender



## Race/Ethnicity



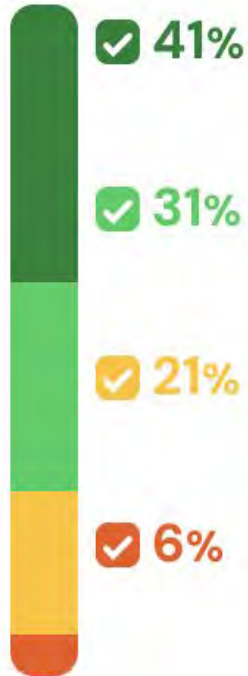
## Program and Characteristic



# Panorama Data - Attendance

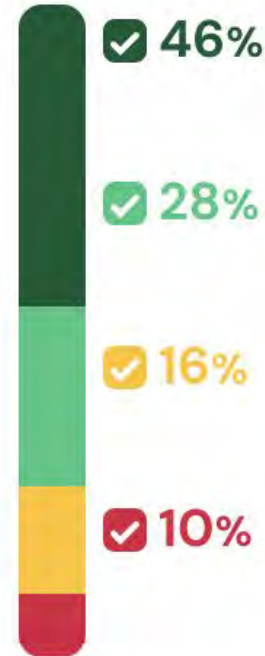
**2024-2025**  
On track = 72%  
At risk = 21%  
Critical = 6%

Attendance ?



**2025-2026**  
On track = 74%  
At risk = 16%  
Critical = 10%

Attendance ?



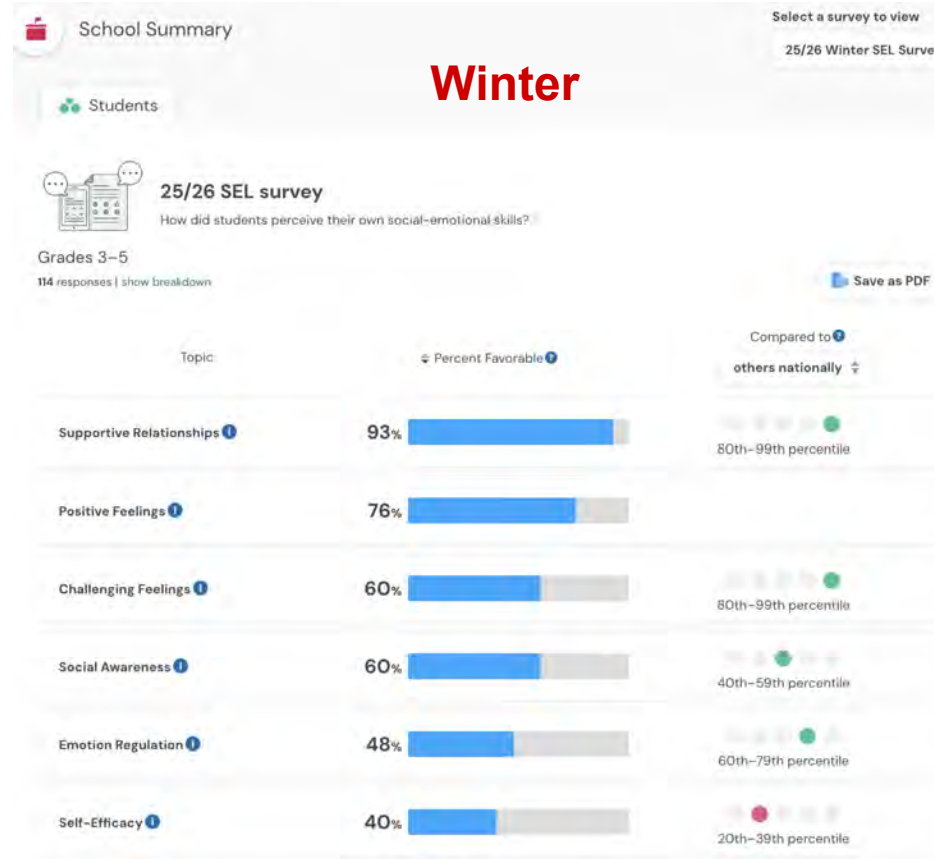
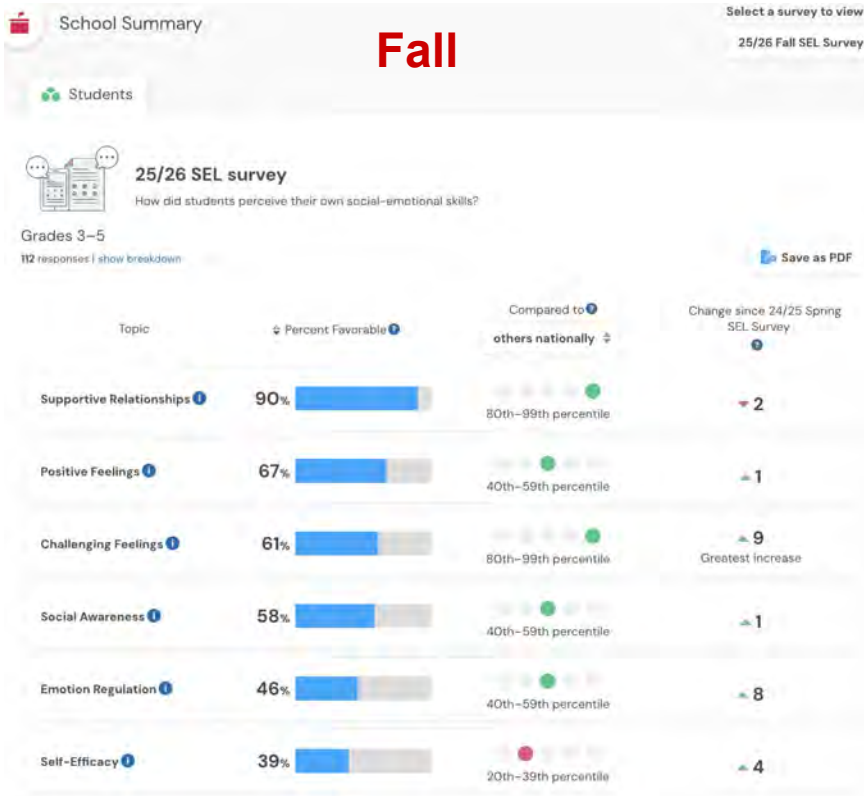
## Average daily attendance rate

The average percentage of students present out of the total number of enrolled students YTD.

**91%**

SCHOOL GOAL IS 95%.

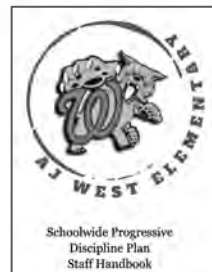
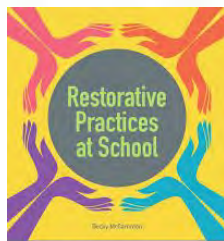
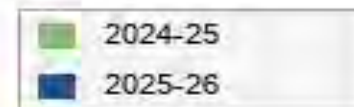
# SEL Data - Panorama Survey Results



# Behavior Data

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

Major, 2024-25 - 2025-26



# PBIS Word of the Month

\*\*Click on the picture to watch the Word of the Month video



<b>September</b> <p>Participate</p>	<b>October</b> <p>Sportsmanship</p>	<b>November</b> <p>WHAT IS THE MEANING OF APPROPRIATE?</p>
<b>December</b> <p>Boundaries</p>	<b>January</b> <p>Expectations</p>	<b>February</b> <p>BE CONSIDERATE TO OTHERS</p>
<b>March</b> <p>Patience</p>	<b>April</b> <p>Promptly</p>	<b>May</b> <p>COOPERATION</p>



# Washington School Recognition Program *Congratulations to 2024- 2025 Honored Schools!*

379 public schools in 150 school districts across Washington have been recognized by the Washington School Recognition Program for their work in closing opportunity gaps and supporting students' growth and academic achievement during the 2024-25 school year.

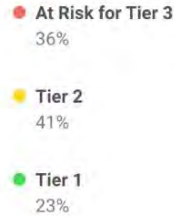
**Closing Gaps:** The school showed meaningful gains on the 2025 WSIF after being identified for Comprehensive Supports in the 2024 WSIF.

**Growth:** White student growth from the 2023-24 school year to the 2024-25 school year was in the top 10% of schools for: ELA Proficiency Rate, Math Proficiency Rate, Attendance.

# Academic - iReady Fall Overall Reading comparison BOY and MOY

## Fall BOY 2025-26

### Overall Placement

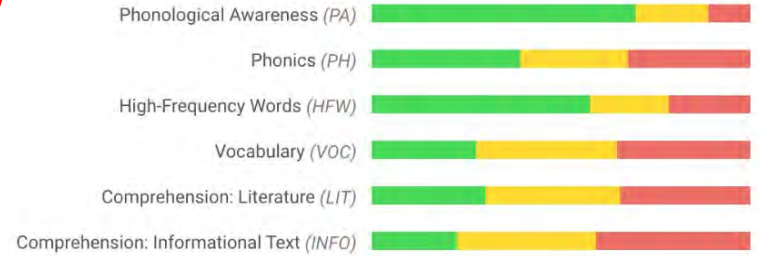


2 or more grade levels below

1 grade level below

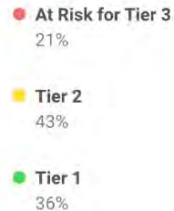
At or above grade level

### Placement By Domain

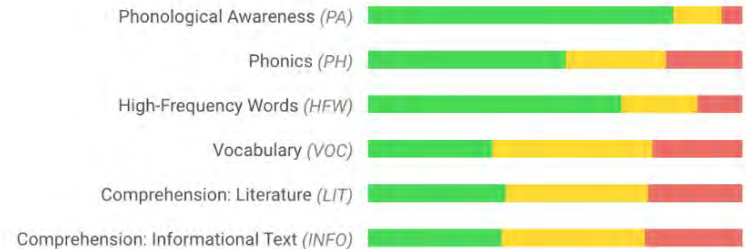


## Winter MOY 2025-26

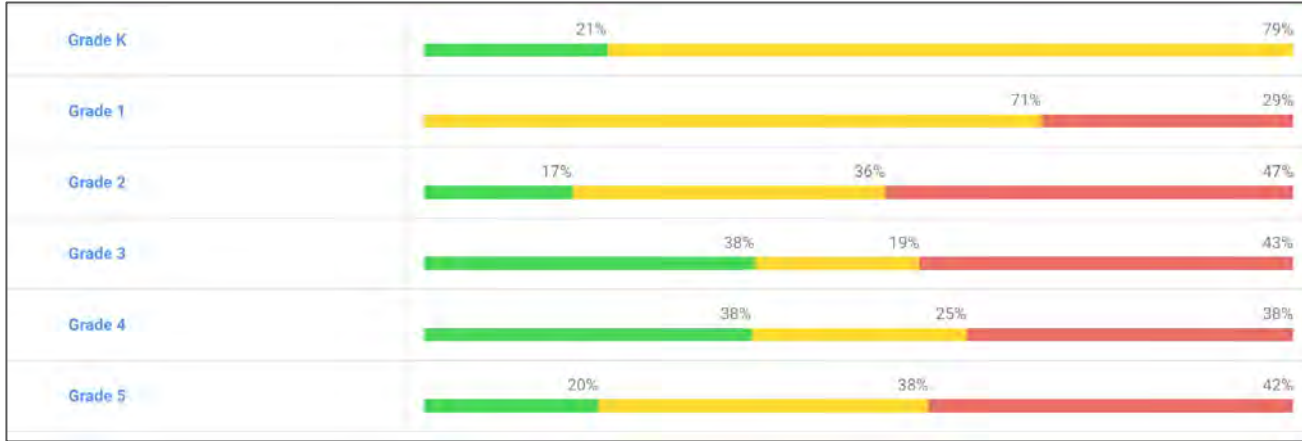
### Overall Placement



### Placement By Domain



# Academic - iReady Overall Reading by grade level



BOY



MOY

# Academic - Math iReady Scores Comparison BOY and MOY

## Fall BOY 2025-2026

### Overall Placement



- At Risk for Tier 3  
40%
- Tier 2  
51%
- Tier 1  
8%

2 or more grade levels below

1 grade level below

At or above grade level

### Placement By Domain



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

## Winter MOY 2025-26

### Overall Placement



- At Risk for Tier 3  
26%
- Tier 2  
52%
- Tier 1  
22%

### Placement By Domain

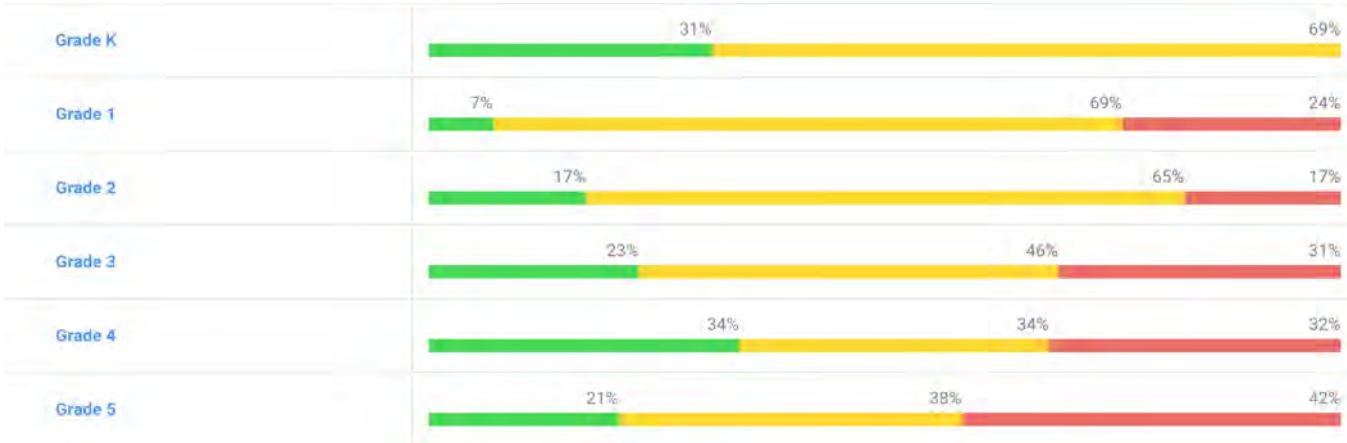


[The Mapping Between 5-Level and 3-Level Placements](#)

# Academic - iReady Overall Math by grade level



BOY



MOY

# School Improvement Goals 2025-2026

## **Goal #1:** Reading

By May 31, 2026 at least **70% of all students will meet 100% of typical growth** in reading as measured by iReady End of Year Benchmark reading scores. (MOY=65%)

## **Goal #2:** Math

By May 31, 2026 at least **61% of all students will meet 100% of typical growth** in math as measured by iReady End of Year Benchmark math scores. (MOY=61%)

## **Goal #3:** Behavior

By May 31, 2026 AJ West Elementary School will demonstrate a minimum of a **10% decrease** of K-5 major behavior referrals in comparison to the 2024-25 school year as measured by SWIS. (Goal = 204 or fewer 2025-2026 to date = 188)

# Traditions - Fun Run 1983-1997, 2021-present



- 150 participants
- 50+ staff, community, and alumni volunteers
- 1 week - learn about healthy choices, how to run
- Students run the 1 mile course
- Family BBQ



Fun Run



# Traditions - 72 Years of Kindergarten Circus

*You Are Invited -*

*Thursday, May 28*

*1:00-2:00 p.m.*



# Garden



## Engagement

*Missoula Children's Theater*

*PBIS Celebrations*

*Field Trips*

*Garden*

*Outdoor School*

*LeMays*

*Fun Run*

*Kindergarten Circus*

*Fun Assemblies*

*PTO Bingo Nights*

*Innovative Practices*

---

THANK YOU

GRACIAS

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## Aberdeen School District - **DRAFT**

*“A community of critical thinkers who are confident, adaptable, responsible and effective communicators.”*

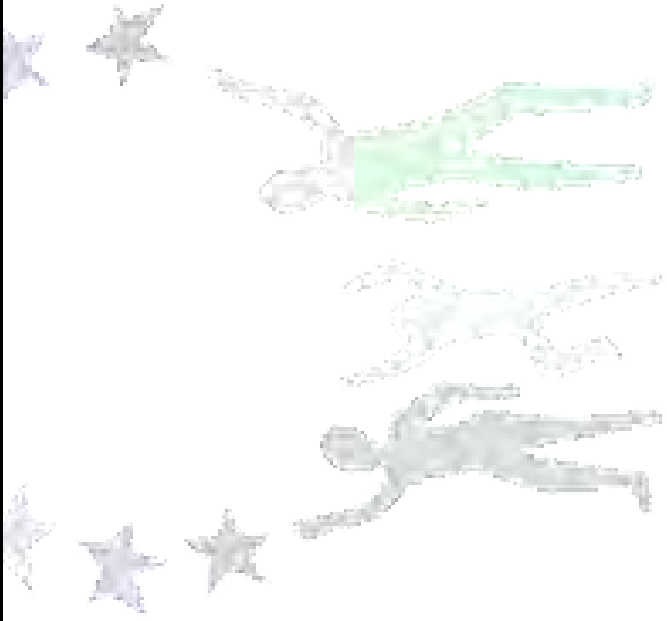
### School Year Board Meeting Calendar 2026-2027

<u>Board Meeting and Event Dates</u>	<u>Location</u>	<u>Notes</u>
August 4, 2026	Community Room	Budget Adoption
August 18 2026	Community Room	
September 1, 2026	Community Room	
September 15, 2026	Community Room	
October 6, 2026	Community Room	
October 20, 2026		School Presentation
November 3, 2026	Community Room	
November 17, 2026		School Presentation
December 15, 2026		School Presentation
January 19, 2027		School Presentation
February 2, 2027	Community Room	
February 16, 2027		School Presentation
March 2, 2027	Community Room	
March 16, 2027		School Presentation
April 20, 2027		School Presentation
May 4, 2027	Community Room	Recognize Employees of the Year
May 18, 2027		School Presentation
June 1, 2027	Community Room	
June 15, 2027	Community Room	
July 6, 2027	Community Room	
July 20, 2027	Community Room	Budget Workshop

**Note: December, January and April there is one meeting  
Meetings will begin at 5:30pm**

**Calendar Dates 2026-2027**

<u>Other Dates</u>	<u>Meeting/Event</u>	<u>Location</u>
September 26, 2026	Board Workshop	AHS Community Room
January 9, 2027	Board Workshop	AHS Community Room
March 6, 2027	Board Workshop	AHS Community Room
May 22, 2027	Board Workshop	AHS Community Room
June 1, 2027	Retirement Celebration	AHS Commons
June 10, 2027	Harbor Learning Center Graduation	Stewart Field
June 11, 2027	AHS Graduation	Stewart Field



**ABERDEEN SCHOOL DISTRICT NO. 5**

**RESOLUTION No. 2026-05  
RECOMMENDING BID AWARD & INTENT TO CONSTRUCT**

**A Resolution of the Aberdeen School District No. 5 Board of Directors recommending award of the construction contract and intent to construct the Aberdeen School District Capital Project 2026.**

**WHEREAS**, the Aberdeen School District Board of Directors has determined a need to selectively renovate J.M. Weatherwax High School and have undertaken a minor capital project; and

**WHEREAS**, the capital project includes updates to the Commons guardrails, Culinary classroom counters, and new exterior canopy adjacent to the Wood Shop; and

**WHEREAS**, the taxpayers of the school district have approved a local option levy to provide funding for the construction / renovation[s] of J.M. Weatherwax High School under the capital project 2026.

**THEREFORE, BE IT RESOLVED** that for the purpose of compliance with WAC 392-344-110, the Aberdeen School District Board of Directors recommends award of the General Construction Contract for the construction of the Aberdeen School District Capital Project 2026 to Construct, Inc. as follows:

Base Bid:	\$431,600.00
Washington State Sales Tax at 9.08%:	<u>\$ 39,189.28</u>
Total Contract Recommendation Including WSST:	\$470,789.28

The Board of Directors does hereby certify that the construction / renovation[s] of Weatherwax High School will be completed for the purposes for which the local option levy was approved.

Dated this 19th day of May, 2026, at a regular meeting of the Aberdeen School District No. 5 Board of Directors, Grays Harbor County, Washington.

ABERDEEN SCHOOL DISTRICT NO. 5  
GRAYS HARBOR COUNTY, WASHINGTON

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

\_\_\_\_\_  
Suzy Ritter, Vice President

ATTEST:

\_\_\_\_\_  
Mardi Emard-Colburn

\_\_\_\_\_  
Lynn Green, Secretary

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Jeanne Marll

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Traci Sandstrom, Secretary

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Annica Mizin



TO: Lynn Green and Traci Sandstrom, Superintendents  
 FROM: Elyssa Louderback, Executive Director of Business & Operations  
 SUBJECT: Monthly Budget Report for April, 2026  
 DATE: May 19, 2026

**GENERAL FUND SUMMARY:**

Revenue--Receipts were \$ 8,105,515.71.

Expenditures-- Expenditures were made in the total of \$ 5,523,397.44. Expenditures for staff salary and benefits account for 79% of all expenditures for the month and 83% of the expenditures year to date.

Fund Balance— Current month ending fund balance is \$ 4,814,487.03. We had a positive cash flow of \$ 2,582,118.27 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	\$ 5,787,680	\$ 5,130,692	88.65%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 397,010	\$ 346,728	87.33%	Donations, Local grants, Fees/fines, Misc
State, General	\$ 34,315,052	\$ 22,387,689	65.24%	Apportionment and LEA
State, Special	\$ 15,435,368	\$ 9,961,595	64.54%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ -	\$ 85,979	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 7,068,861	\$ 4,026,856	56.97%	Food Service, Fed Grants (Title I, Title 2, etc)
Other Districts	\$ 226,867	\$ 167,200	73.70%	Non high payments from Cosmopolis SD
Other Agencies	\$ 29,000	\$ 50,453	173.98%	Private Foundations, ESD 113, Govt agencies
Other Fin Sources	\$ -	\$ -		
<b>Totals</b>	<b>\$ 63,259,838</b>	<b>\$ 42,157,192</b>	<b>66.64%</b>	
			<b>66.67%</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	\$ 95,501	\$ 149,335.39	156.37%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 474,355	\$ 293,334.02	61.84%	General Admin/ Supt Office
Business Office	\$ 653,693	\$ 404,367.23	61.86%	Fiscal operations
Human Resources	\$ 461,297	\$ 315,717.37	68.44%	Personnel & recruitment, labor relations
Public Relations	\$ 50,250	\$ 4,517.81	8.99%	Educational/admin info to public
Supervision of Instruction	\$ 1,575,271	\$ 838,265.99	53.21%	includes secretarial support
Learning Resources	\$ 313,176	\$ 208,739.11	66.65%	Library resources & staffing
Principal's Office	\$ 3,469,307	\$ 2,338,183.00	67.40%	includes Secretarial support
Guidance/Counseling	\$ 2,731,339	\$ 1,672,572.35	61.24%	Counselors/support services
Pupil Management	\$ 4,000	\$ 7,888.82	197.22%	Bus & playground management, Safety, etc
Health Services	\$ 3,434,256	\$ 2,304,009.69	67.09%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 35,454,215	\$ 23,143,135.07	65.28%	classroom teachers/para support
Extra-curricular	\$ 1,755,688	\$ 1,104,127.51	62.89%	Coaching, advising, ASB supervision
Payments to other district	\$ 845,000	\$ 312,393.96	36.97%	CTE/SC fees/Hoquiam Trans co-op/ECEAP sub
Instructional Prof Dev	\$ 1,063,431	\$ 784,882.43	73.81%	Prof development; instructional staff
Instructional Technology	\$ 67,186	\$ 78,698.82	117.14%	classroom technology
Curriculum	\$ 1,338,632	\$ 245,369.28	18.33%	District materials adoptions/purchases; staff
Pupil Safety	\$ 48,325	\$ 100,484.99	207.94%	Safe classroom environments, cleaning, etc
Food Services	\$ 2,833,658	\$ 2,017,262.46	71.19%	Mgmt of food service for district
Transportation	\$ 1,311,167	\$ 1,015,601.34	77.46%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,647,571	\$ 2,395,330.35	65.67%	cust/maint/grounds, security, warehouse
Other Services	\$ 3,316,335	\$ 2,472,010.77	74.54%	Insurance, utilities, tech, print, motor pool, Erate
Transfers	\$ (337,250)	\$ (202,425.03)	60.02%	in district use of buses, vehicles, food service
Interfund Transfers	\$ -	\$ 264,015	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 64,606,403	\$ 42,003,803	65.01%	

**CAPITAL PROJECTS FUND SUMMARY:**

Revenue – Total receipts were \$1,260,662.33 and consist of levy proceeds, grants, rental fees and interest.

Expenditures —Expenditures were made in the amount of \$ 390,023.54 for the month.

Fund Balance — Current monthly ending fund balance is \$ 1,430,150.32.

**DEBT SERVICE FUND SUMMARY:**

Revenue -- Total receipts were \$ 9,610.29 and consists of interest.

Expenditures — There were no expenditures for the month.

Fund Balance — Current month ending fund balance is \$ 553,472.83. Funds in this account are held for bond principal and interest payments.

**ASSOCIATED STUDENT BODY FUND SUMMARY:**

Revenue — There was \$ 33,074.48 revenue for the month.

Expenditures -- Expenditures total 64.9% of the budgeted expenditures for this fiscal year.

Fund Balance — Current month ending fund balance is \$ 275,006.36

**TRANSPORTATION VEHICLE FUND SUMMARY:**

Revenue – There was \$ 1,853.20 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 \$ 617,101.51.

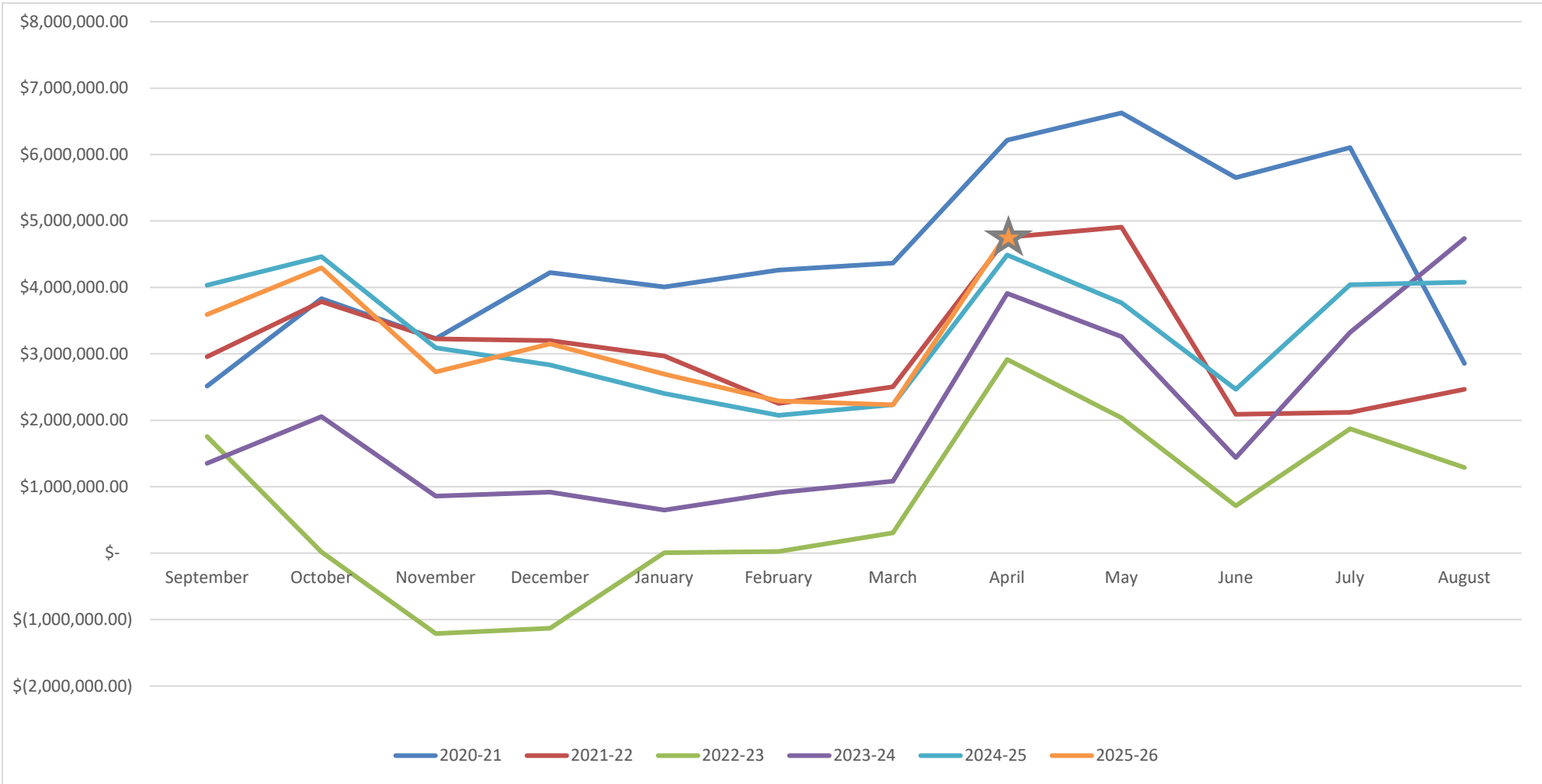
***SUMMARY OF BUDGET EXPENDITURE CAPACITY***

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

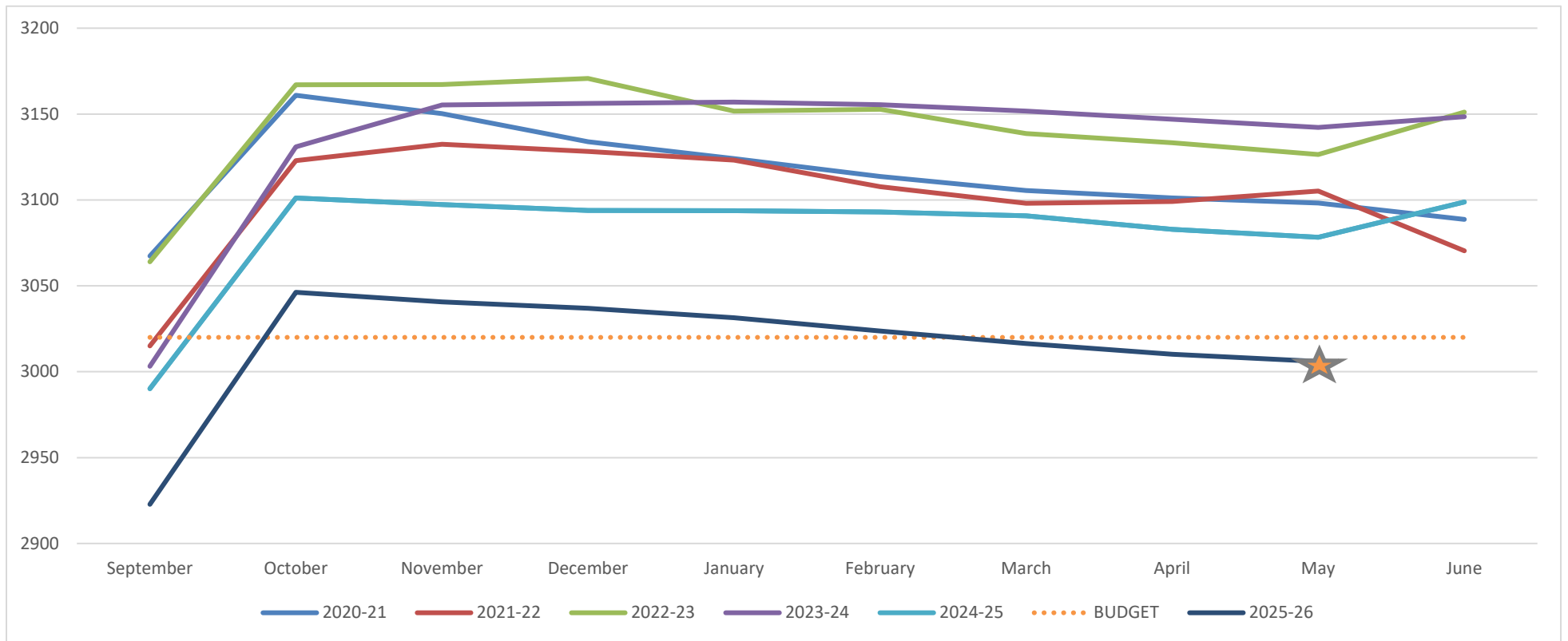
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 64,606,403	\$ 42,003,803	\$ 22,602,600	65.01%	34.99%
Capital Projects	\$ 11,782,325	\$ 4,291,864	\$ 7,490,461	36.43%	63.57%
Debt Service	\$ 1,601,125	\$ 1,532,274	\$ 68,851	95.70%	4.30%
ASB	\$ 433,414	\$ 281,309	\$ 152,105	64.91%	35.09%
Trans Vehicle	\$ 400,000	\$ -	\$ 400,000	0.00%	100.00%

# GENERAL FUND FUND BALANCE TRENDS

End of April, 2026



# ENROLLMENT TRENDS as of May, 2026



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget)
2025-26 Actual	1,181.76	674.31	951.97	2,808.04	197.94	<b>- 14.02</b> (3,005.98)
2025-26 Budget	<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 April, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	5,787,680	2,338,892.99	5,130,692.24		656,987.76	88.65
2000 LOCAL SUPPORT NONTAX	397,010	94,497.13	346,728.26		50,281.74	87.33
3000 STATE, GENERAL PURPOSE	34,315,052	3,604,627.98	22,387,688.56		11,927,363.44	65.24
4000 STATE, SPECIAL PURPOSE	15,435,368	1,276,006.33	9,961,594.95		5,473,773.05	64.54
5000 FEDERAL, GENERAL PURPOSE	0	46,737.19	85,978.87		85,978.87-	0.00
6000 FEDERAL, SPECIAL PURPOSE	7,068,861	736,059.38	4,026,856.11		3,042,004.89	56.97
7000 REVENUES FR OTH SCH DIST	226,867	4,049.50	167,200.01		59,666.99	73.70
8000 OTHER AGENCIES AND ASSOCIATES	29,000	4,645.21	50,453.23		21,453.23-	173.98
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>63,259,838</b>	<b>8,105,515.71</b>	<b>42,157,192.23</b>		<b>21,102,645.77</b>	<b>66.64</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	25,945,229	2,354,006.90	17,402,484.01	47,758.14	8,494,986.85	67.26
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	10,779,294	931,411.58	7,249,208.33	176,166.65	3,353,919.02	68.89
30 Voc. Ed Instruction	3,523,645	290,351.82	2,257,015.85	45,237.69	1,221,391.46	65.34
40 Skills Center Instruction	416,909	40,915.70	280,799.71	18,134.26	117,975.03	71.70
50+60 Compensatory Ed Instruct.	7,251,917	484,051.10	3,852,119.26	2,300.96	3,397,496.78	53.15
70 Other Instructional Pgms	1,352,544	74,670.90	590,121.59	2,100.65	760,321.76	43.79
80 Community Services	2,123,598	172,934.32	1,318,177.38	9,637.65	795,782.97	62.53
90 Support Services	13,213,248	1,175,055.12	9,053,876.60	544,695.35	3,614,676.05	72.64
<b>Total EXPENDITURES</b>	<b>64,606,384</b>	<b>5,523,397.44</b>	<b>42,003,802.73</b>	<b>846,031.35</b>	<b>21,756,549.92</b>	<b>66.32</b>
C. OTHER FIN. USES TRANS. OUT (GL 536)	264,015	.00	264,015.34			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. UNUSUAL/INFREQUENT-INFLows (GL 968)	0	.00	.00		.00	0.00
F. UNUSUAL/INFREQUENT-OUTFLows (GL 538)	0	.00	.00		.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	1,610,561-	2,582,118.27	110,625.84-		1,499,935.16	93.13-
H. TOTAL BEGINNING FUND BALANCE	3,767,910		4,925,112.87			
I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	2,157,349		4,814,487.03			

K. 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	1,610,561-	1,007,881.69
G/L 891 Unassigned Min Fnd Bal Policy	2,975,239	3,135,209.47
<u>TOTAL</u>	2,157,349	4,814,487.03

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 April, 2026

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	2,225,126	879,694.34	1,902,813.19		322,312.81	85.51
2000 Local Support Nontax	37,000	1,836.20	86,983.48		49,983.48-	235.09
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	8,469,000	379,131.79	2,575,936.39		5,893,063.61	30.42
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	264,015.34		264,015.34-	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>10,731,126</b>	<b>1,260,662.33</b>	<b>4,829,748.40</b>		<b>5,901,377.60</b>	<b>45.01</b>
<b>B. EXPENDITURES</b>						
10 Sites	0	.00	6,269.00	0.00	6,269.00-	0.00
20 Buildings	10,469,000	390,023.54	3,306,694.47	470,502.03	6,691,803.50	36.08
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
<b>Total EXPENDITURES</b>	<b>10,469,000</b>	<b>390,023.54</b>	<b>4,291,863.55</b>	<b>471,158.33</b>	<b>5,705,978.12</b>	<b>45.50</b>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	1,313,325	.00	1,257,600.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFlows (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	1,051,199-	870,638.79	719,715.15-		331,483.85	31.53-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	2,011,630		2,149,865.47			
I. <u>G/L 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>	960,431		1,430,150.32			

K. 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	402,820.10
G/L 863 Restricted from State Proceeds	0	56,161.93-
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	145,673	.00
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 868 Restricted from CTE Carryover R	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	1,083,492.15
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	960,431	1,430,150.32

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 April, 2026

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	7,953.98	23,481.52		23,481.52-	0.00
2000 Local Support Nontax	25,000	1,656.31	17,343.48		7,656.52	69.37
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>9,610.29</u>	<u>1,298,425.00</u>		<u>39,900.00</u>	<u>97.02</u>
<b>B. EXPENDITURES</b>						
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>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLAWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	<u>262,800-</u>	<u>9,610.29</u>	<u>233,848.75-</u>		<u>28,951.25</u>	<u>11.02-</u>
H. <u>TOTAL BEGINNING FUND BALANCE</u>	<u>775,928</u>		<u>787,321.58</u>			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	<u>513,128</u>		<u>553,472.83</u>			
<b>K. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	513,128		553,472.83			
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>553,472.83</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 April, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	77,547	6,342.50	61,091.71		16,455.29	78.78
2000 Athletics	146,900	4,901.10	75,610.40		71,289.60	51.47
3000 Classes	1,500	.00	.00		1,500.00	0.00
4000 Clubs	118,120	21,830.88	68,845.15		49,274.85	58.28
6000 Private Moneys	85,700	.00	72,891.55		12,808.45	85.05
<u>Total REVENUES</u>	429,767	33,074.48	278,438.81		151,328.19	64.79
<b>B. EXPENDITURES</b>						
1000 General Student Body	37,642	3,879.79	17,861.68	660.89	19,119.43	49.21
2000 Athletics	177,420	9,684.86	137,030.59	7,843.29	32,546.12	81.66
3000 Classes	2,500	.00	.00	0.00	2,500.00	0.00
4000 Clubs	130,062	14,138.20	53,633.99	0.00	76,428.01	41.24
6000 Private Moneys	85,790	297.72	72,782.27	0.00	13,007.73	84.84
<u>Total EXPENDITURES</u>	433,414	28,000.57	281,308.53	8,504.18	143,601.29	66.87
<b>C. EXCESS OF REVENUES</b>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	3,647-	5,073.91	2,869.72-		777.28	21.31-
<b>D. UNUSUAL/INFREQUENT-INFLows (GL 968)</b>						
	0	.00	.00		.00	0.00
<b>E. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</b>						
	0	.00	.00		.00	0.00
<b>F. NET CHANGE IN FUND BALANCE</b>						
<u>(C+D-E)</u>	3,647-	5,073.91	2,869.72-		777.28	21.31-
<b>G. TOTAL BEGINNING FUND BALANCE</b>						
	267,655		277,876.08			
<b>H. G/L 896, 897, 898 ACCOUNTING</b>						
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
<b>I. TOTAL ENDING FUND BALANCE</b>						
<u>(F+G + OR - H)</u>	264,008		275,006.36			
<b>J. 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		267,506.36			
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		275,006.36			

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 April, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	8,000	1,853.20	11,471.60		3,471.60-	143.40
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>Total REVENUES/OTHER FIN. SOURCES</u>	257,943	1,853.20	11,471.60		246,471.40	4.45
<b>B. EXPENDITURES</b>						
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
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLOWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	142,057-	1,853.20	11,471.60		153,528.60	108.08-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	152,190		605,629.91			
I. <u>G/L 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		617,101.51			
<b>K. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	10,133		617,101.51			
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		617,101.51			

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

## CAREER AND TECHNICAL EDUCATION

The district will provide a program of career and technical education to assist students in making informed and meaningful educational and career choices, and to prepare students for post-secondary options. The district's career and technical education is a planned program of courses and learning experiences that begins with exploration of career options. Additionally, the district's career and technical education program supports basic academic and life skills, enables achievement of high academic standards, incorporates leadership training, provides options for high skill development and high-wage employment preparation, and includes advanced and continuing education courses. The district will include the program and its courses as part of the regular curriculum of the district.

~~The district shall provide a program of career and technical education to assist students in the acquisition of employability and technical skills as well as exploration of career options. The career and technical programs will consist of a planned program of courses and learning experiences that begin with exploration of career options, support basic academic and life skills, and enable achievement of high academic standards, leadership, options for high skill, high wage employment preparation, and advanced and continuing education. Such programs shall be included as a part of the regular curriculum of the school. Career and technical program development shall be related to employment demands, current and future, and to the needs and interests of students.~~

The district will establish local career and technical advisory committees to assist in the design and delivery of the district's career and technical education program. Committees will advise the district on current labor market needs and the programs necessary to meet those needs. The district will relate its career and technical education program to employment demands, current and future, and to the needs and interests of students.

The board will annually review and approve the district plan for the design and delivery of its career and technical education program. The plan will ensure academic rigor, align with education reform, establish program performance targets, address the skill gaps of Washington's economy, and provide opportunities for dual credit.

~~The career and technical director and staff shall appoint representative citizens to serve on general and specialized career and technical education advisory committees. Such committees shall advise staff on appropriate educational objectives, instructional content and levels of achievement.~~

The superintendent or designee will develop procedures to ensure that the district operates all programs and courses in conformity with the district's plan for career and technical education. Further, the associated procedures will conform to all federal and state laws prohibiting discrimination based on race, ethnicity, creed, color, national origin, sex, sexual orientation, gender expression, gender identity, homelessness, immigration or citizenship status, the presence of any sensory, mental, or physical disability, neurodivergence, the use of a trained dog guide or service animal, religion, and honorably discharged veteran or military status.

Additionally, the superintendent or designee will seek and utilize all available state and federal sources of revenue for the financial support of career and technical education in the district.

If the district receives funds through the work-integrated learning initiative to provide experiences for its students, it will comply with the conditions of receiving such funds.

~~The superintendent shall be responsible for developing procedures which shall insure that all programs are operated in conformity with the district's plans for career and technical education. The superintendent shall seek and utilize all available state and federal sources of revenue for the financial support of career and technical education in the district.~~

- 
- Legal References:
- ~~RCW 28C.04.100 Career and technical education~~
  - RCW 28A.150.500 Educational agencies offering vocational educational programs - Local advisory committees - Advice on current job needs
  - RCW 28A.230.130 Program to help students meet minimum entrance requirements at baccalaureate-granting institutions or to pursue career or other opportunities - High school course offerings for postsecondary credit
  - RCW 28A.700 Secondary career and technical education
  - 20 U.S.C. 2301 et seq. Carl D. Perkins Career and Technical Education Act of 2006

Adoption Date: 11/19/96  
Revised: 02/06/07, \_\_\_\_\_

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

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

1. The Skills Center hereby contracts with the College to offer a Medical Assistant program to college and high school students.
2. To the degree applicable, from the paragraphs below, the Skills Center shall perform all duties pursuant to this Contract, and persons by the Skills Center to do so shall be its employees.
3. To the degree applicable, from the paragraphs below, the College shall perform all duties pursuant to this contract, and persons engaged by the College to do so shall be its employees.
4. Description of Services: The College will:
  - A. Provide the instructional and lab facilities required for the Medical Assistant program. College staff will coordinate clinical experiences as needed.
  - B. Provide program staff for the Medical Assistant program as outlined in Paragraph 10 below and ensure the proper instruction to support students in meeting the Medical Assistant certification skill areas. Any program staff employed by the Skills Center and used for instructional purposes shall be agreed upon by the College. These individuals shall be employed exclusively by the Skills Center and shall not be employees of the College. Direct costs paid for by the Skills Center shall be considered in the invoicing described in paragraph 15 below.
  - C. Provide not less than two courses of instructional activities per quarter which may include direct instruction, lab, clinical experience and online learning experiences. The College shall provide such services in a manner consistent with applicable health care standards.
  - D. Provide performance evaluations of program staff in accordance with the College policies and procedures. The Skills Center Director may be consulted with regard to the evaluation of instructional staff.
  - E. Assess student skills/competencies and student progress including assigning grades and maintaining attendance during the Skills Center grading periods and communicating that information to the Skills Center Director or staff designee.
  - F. Through program instructor(s), contact the Skills Center Director with concerns regarding any skills center student including, but not limited to, attendance, failing grades or program progress. Twin Harbors students will be expected to comply with all Grays Harbor College Medical Assistant Program policies and procedures outlined in the program handbook. Parent communication and/or conferences may

be held with the program instructor(s) and/or the Skills Center Director in the event of skills center student concerns.

G. Grays Harbor College agrees to facilitate the Medical Assistant Advisory Committee. Twin Harbors will participate on the committee.

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

5. Description of Services: Twin Harbors will:

A. Recruit students for the Medical Assistant program.

B. Ensure students meet eligibility requirements for the Medical Assistant program upon enrollment.

6. Student instruction will be provided in accordance with a school calendar and daily schedule that is mutually agreeable to the College and the Skills Center. The services provided pursuant to Paragraph 4 shall not include summer school programs.

7. The College and its employees providing services under this Contract shall comply with all applicable laws and regulations and mutually agreed upon Medical Assistant program policies and procedures.

8. **INDEMNIFICATION.** Each party to this agreement shall be responsible for damage to persons or property resulting from negligence on the part of itself, its employees, its agents, and its officers. Neither party assumes any responsibility to the other party for the consequences of any act or omission of any person, firm, or corporation not a party to this agreement.

9. The College and the Skills Center shall maintain such insurance as will protect against claims, damages, losses and expenses arising out of, or resulting from, all activities relating to this Contract. Such insurance coverage shall be for a minimum of the following amounts and may be provided through either party's self-insurance program:

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

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

10. The College will hire appropriate instructional and support staff as necessary to operate the Medical Assistant program. Any staff hired for the Medical Assistant program will be employed by the College. The Skills Center Director or designated representative may be involved in the hiring process.

All applicants seeking employment opportunities and all contracts for personal services, and goods and services will be considered and will not be discriminated against on the basis of race, color, national origin, creed, religion, sex, sexual orientation including gender expression or identity, the presence of any sensory, mental or physical disability,

or the use of a trained dog guide or service animal by a person with a disability, marital status, pregnancy, previous arrest (unless a clear and present danger exists) or incarceration. This is in accordance with Title VII of the 1964 Civil Rights Act; Section 504 of the Rehabilitation Act, 1973, as amended; Americans with Disabilities Act, July 26, 1990, PL 101-336; and Title IX of the Education Amendments of 1972, as amended; Washington Law Against Discrimination, Chapter 49.60 RCW.

11. Any person providing direct instruction under this Contract shall hold a career and technical education teaching certificate issued by the Office of the Superintendent of Public Instruction. This requirement will be included in any Medical Assistant instructional job postings. The College Medical Assistant instructional staff shall file with the Skills Center a copy of the career and technical education teaching certificate(s) for persons providing services pursuant to this Contract. Any fees associated with obtaining this certificate shall be borne by the Skills Center. The College and its employees are not employees, agents, representatives, or spokespersons of the Skills Center, and will not represent or hold themselves out as employees, agents, representatives, or spokespersons of the Skills Center.
12. The College shall require a criminal history records check in accordance with RCW 28A.400.303 or 1996 Washington Laws, Chapter 126 for all persons providing services pursuant to this Contract. The College shall certify compliance with this condition on or before September 1, 2022. The College shall not employ any person to perform services pursuant to this Contract who has pleaded guilty to or been convicted of any felony crime(s) against children, as specified in RCW 28A.400.330. Failure to comply with this condition shall be grounds for immediate termination of the Contract by the Skills Center.
13. The College is solely responsible for the payment of all payroll taxes (including but not limited to FICA, FUTA, federal income tax withholding, workers' compensation, and state unemployment compensation) on behalf of all college employees providing services on behalf of the College pursuant to this Contract. The College shall maintain any and all business and other required licenses. The Skills Center reserves the right to require annual certification of the College's compliance with the terms of this paragraph by a Certified Public Accountant.
14. The College shall be reimbursed by the Skills Center for a portion of salary and benefit costs associated with Year 1 Medical Assistant program staff. Employee rates of pay will be determined by the College salary schedule. The share (as a percentage) of expenses paid by the College and the Skills Center will be based on the percentage of overall enrollment in the Year 1 cohort by each entity as of October 1, of the academic year. Such reimbursement will occur upon being invoiced by Grays Harbor College following fall, winter and spring quarters. Direct costs for Skills Center staff, who provide instructional services per paragraph 4 (B) above, shall be subtracted from billing statements by the ASD prior to remittance. To the degree applicable, the ASD shall provide appropriate documentation regarding direct expenditures experienced by the Skills Center with remittance.
15. The College and the Skills Center are responsible for the purchase and expenses of medical supplies used in Year 1 instruction. The share (as a percentage) of expenses paid by the College and the Skills Center will be based on the percentage of overall enrollment by each entity as of October 1, of the academic year. Such reimbursement will occur as outlined above in Section 14.

16. The College and the Skills Center are responsible for the professional development of Year 1 program staff. Associated expenses will be shared between both parties. The share (as a percentage) of expenses paid by the College and the Skills Center will be based on the percentage of overall enrollment by each entity as of October 1, of the academic year. Such reimbursement will occur as outlined above in Section 14.
17. The College is responsible for student record keeping and program communication for college students. The Skills Center is responsible for the provision of student supplies, clerical program supplies, classroom supplies, and textbooks for skills center students. The Skills Center, in conjunction with program staff, is responsible for student record keeping and parent communication for skills center students. Expenses related to high school student leadership and advising of any high school student leadership activities will be paid for by the Skills Center. The Skills Center acknowledges that student data is confidential under the Family and Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, and its implementing regulations. The Skills Center acts as an authorized school official for purposes of FERPA, and shall have access to student records and information as needed to fulfill its responsibilities under this Agreement. The Skills Center will not release student information to any third parties without first consulting with the College.
18. Any durable equipment and supplies provided by the College will remain the property of the College and will be maintained at the College. Any durable equipment and supplies provided by the Skills Center will remain the property of the Skills Center and will be maintained by the Skills Center. Any durable equipment and supplies procured jointly by the College and the Skills Center will remain shared property based on the percentage of expenditures at the time of purchase. In the case of any maintenance or repair costs to program equipment, expenses shall be shared based on percentage of ownership. Money or property generated from any liquidated program assets shall be shared based on percentage of ownership.
19. The College and its employees will not have the authority to accept donations, loan, or give away Skills Center property, or borrow or accept property from other schools, businesses, or private individuals on behalf of the Skills Center. The Skills Center and its employees will not have the authority to accept donations, loan, or give away the College property, or borrow or accept property from other schools, businesses, or private individuals on behalf of the College.
20. No person shall, on the grounds of race, color, national origin, creed, religion, sex, sexual orientation including gender expression or identity, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability, marital status, pregnancy, previous arrest (unless a clear and present danger exists) or incarceration, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any activity performed pursuant to the Contract.
21. This written Contract constitutes the entire agreement of the College and the Skills Center. No alterations or variations of the terms of the Contract shall be effective unless reduced to writing and executed by both parties. Either party shall have the opportunity to renegotiate the Contract based on any sudden decline or increase in student enrollment or other identified issue.
22. This Contract shall commence as of August 1, 2026 and be in effect until June 30, 2028, unless earlier terminated by either party with or without cause with not less than thirty

(30) days written notice to the other party. If terminated before June 30, 2028, payment for services provided hereunder shall be pro rated based on the number of days of service actually rendered. All invoices shall be submitted to the Skills Center by July 31 of each respective school calendar year.

23. Neither party may let, assign, or transfer this Contract or any interest therein nor any part thereof without the written consent of the other party. Each numbered clause of the Contract stands independent of all other numbered clauses. If any clause of the Contract or the application thereof to any persons or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application. Should any clause be adjudged invalid, that judgment shall not invalidate the total Contract; only clauses judged invalid shall not be enforced.
24. The parties certify that neither it nor its principals are presently debarred, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency.
25. **VENUE STIPULATION.** This agreement has and shall be construed as having been made and delivered within the State of Washington and the laws of the State of Washington shall be applicable to its construction and enforcement. Any action at law, suit in equity or judicial proceeding for the enforcement of this agreement or any provisions hereto shall be instituted only in the courts of competent jurisdiction within Grays Harbor County, Washington.
26. **FEDERAL FUNDS.** State regulations require the College to report all federal funding received directly or indirectly. The Contracting Party will indicate if any federal funds are used to support this contract below:

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

Amount \$ \_\_\_\_\_  
Federal Catalog No. \_\_\_\_\_

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

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

Executed this <sup>6</sup> \_\_\_\_\_ day of \_\_\_\_\_ May, 2026.

Twin Harbors, a branch of New Market  
Skills Center

Grays Harbor College

\_\_\_\_\_  
Lynn Green  
Co-Superintendent

*Holly Bringman*  
\_\_\_\_\_  
Holly Bringman  
Vice President for Learning and Student  
Success



# Price Quote

100 S. Mill Ave  
Suite 1700  
Tempe, AZ 85281  
877-725-4257

**Date** 4/30/2026  
**Quote No.** Q-212857  
**Acct. No.** 12204930  
**Total** 247,066.20  
**Pricing Expires** 05/25/2026

Aberdeen School District 5  
216 N G St  
Aberdeen WA 98520  
United States

Payment Term	Contract Start	Contract End
Net 30	10/1/2026	9/30/2027

Site	Description	End Date	Qty	Per Unit
Aberdeen School District 5	IS 12-Month Single Course Reusable Enrollment	09/30/2027	450	500.00
	PL - CW/Supp/SS Virtual Session	09/30/2027	2	750.00

**Subtotal** 226,500.00  
**Tax Total** 20,566.20  
**Total** 247,066.20

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at [www.imaginelearning.com/standard-terms-and-conditions](http://www.imaginelearning.com/standard-terms-and-conditions), may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.

**Aberdeen School District 5**

**Imagine Learning Representative**

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Anya Dalkin  
Account Executive -  
[anya.dalkin@imaginelearning.com](mailto:anya.dalkin@imaginelearning.com)  
[imaginethefutureoflearning.com](http://imaginethefutureoflearning.com)



# Price Quote

100 S. Mill Ave  
Suite 1700  
Tempe, AZ 85281  
877-725-4257

**Date** 3/19/2026  
**Quote No.** Q-212858  
**Acct. No.** 12204930  
**Total** .00  
**Pricing Expires** 05/25/2026

Aberdeen School District 5  
216 N G St  
Aberdeen WA 98520  
United States

Payment Term	Contract Start	Contract End
Net 30	9/1/2026	8/31/2027

Site	Description	End Date	Qty	Per Unit
Aberdeen School District 5	IS Teaching for FT Elem (18 wk/4 courses, 14 day drop/add, inc workbk @ \$100 ea)	08/31/2027	1	1,000.00

**Subtotal** 0.00  
**Tax Total** 0.00  
**Total** 0.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at [www.imaginelearning.com/standard-terms-and-conditions](http://www.imaginelearning.com/standard-terms-and-conditions), may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.

**Aberdeen School District 5**

**Imagine Learning Representative**

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Anya Dalkin  
Account Executive -  
[anya.dalkin@imaginelearning.com](mailto:anya.dalkin@imaginelearning.com)  
[imaginelearning.com](http://imaginelearning.com)

**CERTIFICATED**

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Jordan Fletcher	Aberdeen High School	Counselor	09/02/26
Taren Huxley	Harbor Learning Center	Sped Teacher	09/02/26
Katrina Ohlemiller	AJ West Elementary	SpEd Teacher	09/02/26
Michele Clark	Central Park Elementary	SpEd Teacher	09/02/26

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Matthew Boyes	McDermoth/Robert Gray	Teacher	08/15/26
Darby Carroll	McDermoth Elementary	Teacher	08/16/26

**CLASSIFIED**

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Rebecca Weiss	Aberdeen High School	Comptroller	05/26/26
Nancy Schreck	Stewart	Teaching and Learning Office Coordinator	08/03/26
Sarahi Diaz	Outdoor School	Nurse	05/11/26

**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>
Stephany Murray	Robert Gray Elementary	Paraeducator	05/18/26-06/10/26

**EXTRA-CURRICULAR HIRE:** We recommend the Board approve the following extra-curricular hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Robert Burton	Aberdeen High School	Head Boys' Basketball Coach	11/16/26

**District Administrative Staff  
Recommend for Hiring - 2026-27 School Year:**

**ADMINISTRATIVE**

CHRISTI CLINKINGBEARD	Director of Human Resources
DOUG FARMER	Athletic Director
LYNN GREEN	Director of Career and Technical Education .5 FTE
DEBORAH HOLTZCLAW	Behavior Technician Supervisor
STEFANIE LAMONT	Director of Special Education
CINDY LEE	Manager – Risk and Benefits
ELYSSA LOUDERBACK	Executive Director of Business and Operations .6 FTE
MATTHEW MAHON	Manager – Technology Systems
JAIME MATISONS	Manager – Food Service
MICHAEL PAULEY	Manager – Facilities and Custodial
COURTNEY SANDSTROM	Manager – Business and Operations .4 FTE
TRACI SANDSTROM	Director of Teaching and Learning .5 FTE
DEE ANNE SHAW	Executive Assistant to Superintendent/Communications Manager
JAMIE STOTLER	Program Administrator

**Building Administrative Staff  
Recommend for Hiring - 2026-27 School Year:**

**ADMINISTRATIVE**

RUTH ERWIN-SVOBODA	Principal	Central Park Elementary
LISA GRIEBEL	Principal	Harbor Learning Center
TOSHA LOVE	Principal	Stevens Elementary
JOHN MEERS	Principal	Miller Jr. High
DAN OLSON	Principal	Robert Gray Elementary
KASEY ROBBINS	Assistant Principal	Miller Jr. High
AARON ROIKO	Principal	Aberdeen High School
RACHEL WENZEL	Assistant Principal	Aberdeen High School