

ABERDEEN SCHOOL DISTRICT NO. 5
Regular Meeting of the Board of Directors
Aberdeen High School
October 20, 2026

5:00 p.m. Work-study

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

Flag Salute

Consent Agenda

1. Minutes
2. Accounts Payable
3. Trip Requests

Comments from the Board

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.

Presentations

1. [Aberdeen High School](#)

Old Business

Superintendent Reports

1. Seismic Safe Schools & Capital Projects
2. Student Focus Groups
3. Device Surveys

Financial Services

1. [Fiscal Status Report](#)

New Business

2. [School Improvement Plans](#)
3. [Elma Lanes](#)
4. [Surplus](#)
5. Next Meeting

Executive Session / Closed Session

1. [Personnel Report](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5
BOARD INFORMATION AND BACKGROUND
October 20, 2026

5:00 p.m. Work-study

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

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on October 6, 2026, are enclosed for your review and approval.
2. Accounts Payable – The payroll vouchers and accounts payable for September are enclosed for your review and approval.
3. Trip Requests
 - a. The Advanced Choirs at Aberdeen High School are requesting permission to travel to Oahu, Hawaii, to perform at several venues and take part in educational and recreational activities on April 5-9, 2027.
 - b. The Goldenaires at Aberdeen High School are requesting permission to travel to Columbia Basin College in Pasco to participate in Jazz Unlimited on April 30 to May 1, 2027.

Comments from the Board

Comments from Student Representatives

Comments from the Public

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

Written public comment on both agenda and non-agenda matters is also welcome via email. Comments should be submitted to schoolboard@asd5.org 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. Aberdeen High School – Principal Aaron Roiko will present the annual improvement plan for Aberdeen High School. [Enclosure 2](#)

Old Business

Superintendent Reports

1. Seismic Safe Schools and Capital Projects – Superintendents Green and Sandstrom will provide an update on the seismic safe schools and capital projects taking place in the district.
2. Student Focus Groups – Superintendents Green and Sandstrom will provide an update on the focus groups taking place with students.
3. Device Surveys – Superintendents Green and Sandstrom will provide an update on the staff/student survey exploring how devices are used for instruction throughout the district.

Financial Services

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

New Business

1. School Improvement Plans – Programs Administrator Jamie Stotler will present the annual report to OSPI outlining the school improvement plans throughout the district. Board approval is recommended. [Enclosure 4](#)
2. Elma Lanes – Athletic Director Doug Farmer will present an agreement with Elma Lanes Inc. allowing the district's bowling team to use the facility in 2026-2027. [Enclosure 5](#)
3. Surplus – The Business Office is requesting that the enclosed inventory of supplies and equipment be declared surplus as the items are no longer needed for an educational purpose. [Enclosure 6](#)
4. Next Meeting – The next regular meeting of the Board is scheduled for 5:30 p.m. Tuesday, Nov. 3, 2026, in the Community Room at Aberdeen High School. A work-study for continued discussion of a book on math instruction and fluency will begin at 5 p.m.

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 7](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the Board of Directors – October 6, 2026

President Jennifer Durney convened the regular meeting of the Aberdeen School District Board of Directors at 5:30 p.m. Tuesday, Oct. 6, 2026, in the Community Room at Aberdeen High School. In attendance were Directors Mardi Emard-Colburn, Jeanne Marll, Annica Mizin and Vice President Suzy Ritter, along with Co-Superintendents Lynn Green and Traci Sandstrom, Student Representatives Leticia Alvarenga and Kassandra Kumarasinghe and 16 patrons and staff.

The meeting began with the flag salute.

On a motion by Director Mizin and seconded by Vice President Ritter, the Board approved the Consent Agenda, which included the minutes from the regular meeting on September 15, 2026, and a trip request for GEAR UP students at Aberdeen High School to travel to Washington State University in Pullman on Nov. 6-7 to explore college opportunities.

President Durney read a statement mourning the loss of a student at Miller Junior High School on Sept. 28. She expressed gratitude for staff that came together in support of students and asked everyone to keep the student's family in their thoughts.

President Durney commented that the Board's work-study on Sept. 26, which explored the proper role of social media, technology and devices in education, was very worthwhile.

Student Representative Kumarasinghe announced that the girls' volleyball team at Aberdeen High School is currently undefeated, and she commented that the AVID trip to colleges and universities in Eastern Washington was both enjoyable and extremely informative.

Student Representative Alvarenga also commented on the AVID trip as a great opportunity for students to glimpse their future, especially for students who have not spent time away from home. She also commented that the high school is gearing up for Homecoming with Spirit Week.

Jerry Salstrom of Aberdeen, retired principal, complimented the Board on its dive into math instruction and the role of technology in education. He urged a closer look at screen time by age level with a focus on how screen time is used.

Superintendent Sandstrom provided an update on the seismic safe schools projects and capital projects taking place in the district. She noted that the staff at Stevens Elementary School is discussing what classrooms should look like in a new elementary school and that the summer capital projects are complete with the exception of some delays at Miller Junior High School.

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM
THE BOARD

COMMENTS FROM
STUDENT
REPRESENTATIVES

COMMENTS FROM
THE PUBLIC

SEISMIC SAFE
SCHOOLS &
CAPITAL PROJECTS

Superintendent Sandstrom discussed plans for a community survey and noted that parents will be given the opportunity to take the survey during conferences later this month.	COMMUNITY SURVEY
Superintendent Sandstrom discussed three required trainings that require Board participation – open public meetings, tribal consultation and education equity. The Board discussed trainings they have already completed and opportunities for completing the remainder at the annual WSSDA Conference.	SCHOOL BOARD TRAININGS
Superintendent Sandstrom noted that the new, required training on equity in education will be available to Board members during the annual WSSDA Conference in November.	BOARD TRAININGS
Superintendent Green reviewed next steps following the Sept. 26 work-study on technology, which will include surveys of staff and students.	WORK-STUDY FOLLOW-UP
Superintendent Green discussed the upcoming student focus groups with the first meeting planned at the Harbor Learning Center.	STUDENT FOCUS GROUPS
Superintendent Green noted that applications from students seeking appointment as student representatives on the Board close this week and two directors are needed to serve on the interview committee.	STUDENT REPRESENTATIVES
Superintendent Sandstrom noted that the district will be taking part in the countywide Great Shakeout the morning of Thursday, Oct. 15. All schools will be evacuated to higher ground.	GREAT SHAKEOUT
On a motion by Vice President Ritter and seconded by Director Mizin, the Board approved a 25-cent increase in the price of adult meals at school cafeterias. The new prices for adults will be \$4 for breakfast and \$5.25 for lunch.	FOOD SERVICE MEAL PRICES
On a motion by Vice President Ritter and seconded by Director Mizin, the Board approved an agreement with Grays Harbor County Public Health to implement an Emergency Preparedness Youth Pilot Program in 2026-2027 as part of the Criminal Justice class at the Twin Harbors Skills Center.	GRAYS HARBOR PUBLIC HEALTH 2026-2027
On a motion by Director Mizin and seconded by Vice President Ritter, the Board approved an agreement with Grays Harbor College to provide art instruction in the After School program in 2026-2027.	GHC AFTER SCHOOL ART CLASSES 26-27
On a motion by Vice President Ritter and seconded by Director Emard-Colburn, the Board approved an agreement with Catholic Community Services to provide counseling and peer services to eligible students at school in 2026-2027.	CATHOLIC COMMUNITY SERVICES 26-27

On a motion by Director Emard-Colburn and seconded by Director Mizin, the Board approved an agreement with Capital Region ESD 113 to continue the bicycle education program in P.E. classes in the district.

ESD 113 BICYCLE
PROGRAM 26-27

On a motion by Vice President Ritter and seconded by Director Mizin, the Board approved an agreement with ESD 113 for Skyward support in 2026-2027 through the Capital Region Information Services Center (CRISC).

ESD 113 CRISC
AGREEMENT 26-27

On a motion by Director Mizin and seconded by Vice President Ritter, the Board approved an agreement with ESD 113 to provide licensed practical nurses in the district in 2026-2027 when needed as substitutes for regular staff.

ESD 113 LPN
SERVICES

On a motion by Vice President Ritter and seconded by Director Mizin, the Board approved an agreement with AMN Healthcare to provide personnel for special education services in 2026-2027, and also placing Mary Beth Broussard as an occupational therapist in the district for 2026-2027.

AMN HEALTHCARE
2026-2027

On a motion by Vice President Ritter and seconded by Director Emard-Colburn, the Board approved an agreement with Soliant Health, LLC, to provide personnel for special education services in 2026-2027, and also placing Lindsay Maffai as an occupational therapist in the district for 2026-2027.

SOLIANT HEALTH,
LLC, 2026-2027

President Durney announced that the next regular meeting of the Board is scheduled for 5:30 p.m. Tuesday, Oct. 20, in the Community Room at Aberdeen High School. A work-study for the purpose of continued discussion of a book on math instruction and fluency will begin at 5 p.m.

NEXT MEETING

At 5:58 p.m., President Durney recessed the meeting for an executive/closed 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, and for collective bargaining discussion. The session began at 6 p.m. The meeting reconvened in regular session at 6:10 p.m.

EXECUTIVE
SESSION

On a motion by Director Mizin and seconded by Director Emard-Colburn, the Board approved the Personnel Report.

PERSONNEL
REPORT

Under certificated matters, the Board approved the hiring of Megan Friberg as a current-year teacher at A.J. West Elementary School effective Sept. 23, Shawnie Rattie as a current-year teacher at Central Park Elementary School effective Sept. 21, Kimberly Wolfe as a special education teacher at Central Park Elementary School effective Sept. 17, Jill Carlson-Marsh as a preschool teacher, 0.5 FTE current-year only, at McDermoth Elementary School effective Oct. 1 and Cameron Parker as a current-year teacher at Stevens Elementary School effective Sept. 23; approved co-curricular contracts for Janet Dayton as Skills USA advisor at Miller Junior High School, Bailee Green and Kylie Knodle at 0.5 FTE ASB

CERTIFICATED

advisors at Central Park Elementary School, and Rees Sturm as ASB advisor at Stevens Elementary School; approved 2026-2027 National Board stipends for Jennifer Clark, Judith McBride and Cynthia Mitby; approved supplemental contracts for Heather Berentsen as the Highly Capable Enrichment teacher effective Sept. 2 and Amber Metke for MTSS coach-related activities effective Sept. 2, and accepted the resignation of Alexander Hicks as a teacher at Miller Junior High School effective Sept. 27.

Under classified matters, the Board approved the hiring of Hayley McDermott as a current-year health assistant effective Sept. 22; Tessa Unick as the Native Education coordinator effective Sept. 28, Angela Howard as the current-year MTSS assistant at the Harbor Learning Center effective Sept. 28, Cristal Ramirez-Garcia as a current-year para-educator in preschool at McDermoth Elementary School effective Oct. 7, and Oliver Stanton as a current-year special education para-educator at Stevens Elementary School effective Oct. 1; approved a change of assignment for Vanessa Lambert from Food Service worker at A.J. West Elementary School to Aberdeen High School effective Sept. 14; approved a leave of absence for Cherie Marbut, a cook at Aberdeen High School, from Sept. 4 through June 16, 2027; approved the hiring of Sam Curl as the assistant coach for girls' basketball at Aberdeen High School effective Nov. 16 and Ashton Williamson as head coach for baseball at Aberdeen High School effective March 1, 2027; accepted resignations from Jacob Allison as assistant coach for wrestling at Aberdeen High School effective Sept. 24, Kyle Guggisberg as assistant coach for girls' tennis at Aberdeen High School effective Sept. 18, and Cassandra Vines as assistant coach for wrestling at Miller Junior High School effective Sept. 22, and from Brittany Casey, Ryan Covall, Sheila Supina, and Katie Wareham as substitutes for the district.

There being no further business, the regular meeting was adjourned at 6:12 p.m.

CLASSIFIED

ADJOURN

Lynn Green, Secretary

Jennifer Durney, President

Traci Sandstrom, Secretary

AP Check Register

Accounts Payable Run: 09/29/2026

ABERDEEN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of October 20, 2026, the Board, by a _____ vote, approves payments, totaling \$2,362,680.48, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACCOUNTS PAYABLE

Check Numbers 840298 through 840298, totaling \$2,362,680.48

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 09/29/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: 20260930 PR-ACH

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840298	1ST SECURITY BANK PAYROLL/PERSONAL REIMB	\$2,362,680.48
Regular Checks:		1 \$2,362,680.48
Total:		1 \$2,362,680.48

AP Check Register

Accounts Payable Run: 09/29/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$2,362,680.48	\$0.00	\$0.00	\$2,362,680.48

AP Check Register

Accounts Payable Run: 09/30/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: 20260930 PR/AP

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840299	1ST SECURITY BANK-CHILD SUPPORT	\$703.62
840300	ABERDEEN HIGH SCHOOL-AHS SCHOLARSHIP	\$90.00
840301	ABERDEEN SCH DIST KITCHEN FUND	\$20.00
840302	ABERDEEN SCHOOL DISTRICT DEFERRED COMPENSATIO	\$21,014.00
840303	ABERDEEN SCHOOL DISTRICT- TRS	\$357,055.78
840304	ABERDEEN SCHOOL DISTRICT-SERS	\$149,288.26
840305	BANK OF THE PACIFIC	\$858,260.39
840306	CNTY/CITY MUN EES	\$3,611.49
840307	ED.SERV.DIST.#113	\$36,759.97
840308	EMPLOYMENT SECURITY	\$38,644.94
840309	EMPLOYMENT SECURITY DEPT LTC	\$12,124.86
840310	ESD #113 UNEMPLOYMENT COOP	\$9,692.64
840311	FIRST CHOICE HEALTH	\$1,276.00
840312	GORDON, AYLWORTH, & TAMI	\$250.21
840313	HCA-SEBB BENEFITS	\$704,445.00
840314	HCA-SEBB FLEX SPEND-600D01	\$5,725.11
840315	LEGAL SHIELD	\$63.80
840316	MICHAELA G MALAIER, TRUSTEE	\$520.00
840317	OFFICE OF FINANCIAL RECOVERY (OFR)	\$130.00
840318	PEAK CREDIT UNION SCHOLARSHIP ACCT	\$69.00
840319	PEAK CREDIT UNION: PSE LOCAL DUES	\$68.50
840320	PEAK CREDIT UNION-ADMIN DUES	\$260.00
840321	PSE OF WA	\$9,256.28
840322	THE STANDARD INSURANCE COMPANY	\$5,764.07
840323	TSA CONSULTING GROUP INC	\$10,647.00
840324	UNITED WAY	\$211.38
840325	VEBA CONTRUBUTIONS-Y1286.001	\$17,088.36
840326	WA STATE SCHOOL RET ASSN	\$63.00

AP Check Register

Accounts Payable Run: 09/30/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: 20260930 PR/AP

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840327	WEA PAYROLL DEDUCTIONS	\$25,562.57
Regular Checks:		29 \$2,268,666.23
Total:		29 \$2,268,666.23

AP Check Register

Accounts Payable Run: 09/30/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$2,268,666.23	\$0.00	\$0.00	\$2,268,666.23

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: GF1026LY

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840328	HOQUIAM SCHOOL DISTRICT #28	\$36,000.00
840329	OCOSTA SCHOOL DST #172	\$6,574.01
840330	YMCA	\$7,918.76
Regular Checks:		3
Total:		3
		\$50,492.77
		\$50,492.77

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$50,492.77	\$50,492.77

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: GF1026LYA

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840331	HOQUIAM SCHOOL DISTRICT #28	\$36,000.00
840332	OCOSTA SCHOOL DST #172	\$6,574.01
840333	YMCA	\$7,918.76
Regular Checks:		3
Total:		3
		\$50,492.77
		\$50,492.77

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$50,492.77	\$50,492.77

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: CP1026LY

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840334	PERKINS COIE LLP	\$1,258.00
Regular Checks:		1 \$1,258.00
Total:		1 \$1,258.00

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	\$0.00	\$0.00	\$1,258.00	\$1,258.00

AP Check Register

Accounts Payable Run: 09/29/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: K Johnson Reissue 9/26

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840335	ESTATE OF KIMBERLY JOHNSEN	\$11,139.62
Regular Checks:		1 \$11,139.62
Total:		1 \$11,139.62

AP Check Register

Accounts Payable Run: 09/29/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$11,139.62	\$0.00	\$0.00	\$11,139.62

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: ASB1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840336	ABERDEEN SD #5 REVOLVING FUND	\$50.00
840337	AMAZON CAPITAL SERVICES	\$151.66
840338	CENTRALIA HIGH SCHOOL	\$250.00
840339	EVERGREEN CONFERENCE ATTN TOMMY ELDER	\$500.00
840340	FISHER, PATRICK	\$3,325.00
840341	HOQUIAM HIGH SCHOOL	\$150.00
840342	KELSO SCHOOL DISTRICT	\$100.00
840343	MARK MORRIS HIGH SCHOOL	\$60.00
840344	POORSPOUT	\$5,913.27
840345	SOUTHWEST WASHINGTON ACTIVITIES ASSN	\$320.00
840346	TIMBERLINE HIGH SCHOOL	\$125.00
840347	WEATHERWAX ASB FUND	\$80.00
840348	WIAA	\$1,210.00
Regular Checks:		13
Total:		13
		\$12,234.93
		\$12,234.93

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$98.30	\$12,136.63	\$12,234.93

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: ASB1026LY

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840349	ABERDEEN S.D.#5	\$799.85
840350	RIVER RIDGE HIGH SCHOOL ASB	\$750.00
Regular Checks:		2
Total:		2
		\$1,549.85
		\$1,549.85

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$1,549.85	\$1,549.85

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: US1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840351	1ST SECURITY BANK PC	\$71,532.49
840352	1ST SECURITY BANK PC	\$6,555.16
Regular Checks:		2
Total:		2
		\$78,087.65
		\$78,087.65

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$71,532.49	\$71,532.49
40 - Associated Student Body Fund	\$0.00	\$0.00	\$6,555.16	\$6,555.16

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: GF1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840353	1ST SECURITY BANK PAYROLL/PERSONAL REIMB	\$7,130.50
840354	ABERDEEN HIGH SCHOOL (ASB)	\$160.00
840355	ABERDEEN OFFICE EQUIPMENT INC	\$13,014.68
840356	ABERDEEN SANITATION	\$10,166.17
840357	ABERDEEN SCHOOL DIST-CTE IMPRE	\$541.00
840358	ABERDEEN SD #5 REVOLVING FUND	\$6,105.00
840359	AG EDUCATIONAL SOLUTIONS LLC	\$15,527.54
840360	AIRGAS USA, LLC	\$12.44
840361	AMAZON CAPITAL SERVICES	\$16,294.86
840362	APPLE COMPUTER INC	\$29,793.02
840363	ARROW LUMBER-ELMA	\$756.09
840364	AUTO-CHLOR	\$250.88
840365	AVANT ASSESSMENT	\$1,245.00
840366	AWSI/DISA GLOBAL SOLUTIONS	\$65.24
840367	BICKAR, DENNY	\$598.95
840368	BSN SPORTS	\$1,379.84
840369	BUDGET CHALLENGE	\$300.00
840370	BUILDERS HARDWARE & SUPPLY	\$2,266.29
840371	CALLTOWER INC	\$887.14
840372	CARE SOLACE INC	\$512.94
840373	CASCADE NATURAL GAS	\$3,968.46
840374	CASKEY INDUSTRIAL SUPPLY CO IN	\$489.50
840375	CHARLIES PRODUCE	\$25,187.28
840376	CHAVEZ, MARIA	\$7,312.50
840377	CINTAS CORPORATION	\$8,861.98
840378	CITY OF ABERDEEN	\$4,674.49
840379	CITY OF ABERDEEN	\$14,764.82
840380	COLLEGE BOARD	\$400.00

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: GF1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840381	COMCAST	\$249.38
840382	CTS LANGUAGE LINK	\$55.24
840383	DAIRY FRESH FARMS	\$19,855.59
840384	DAWSIGNPRESS	\$5,100.00
840385	DECKER EQUIPMENT	\$3,810.21
840386	DEPT OF NATURAL RESOURCES	\$121.46
840387	DILLANOS COFFEE ROASTERS INC	\$195.93
840388	ELECTROCOM	\$2,454.30
840389	ESD 113	\$15,875.00
840390	ESPRESSO PRODUCTS DIRECT (EPD SERVICES INC)	\$1,756.36
840391	ESPRESSO RESCUE LLC	\$390.76
840392	EVANS, CRAVEN & LACKIE, PS	\$3,377.45
840393	FASTENAL COMPANY	\$174.88
840394	FERRELLGAS	\$1,004.07
840395	FRANZ FAMILY BAKERIES	\$2,801.87
840396	GH COUNTY WATER DISTRICT #2	\$803.00
840397	GRAINGER INC	\$125.23
840398	HARBOR AUTO & TRUCK PARTS	\$2,389.62
840399	HARBOR DISPOSAL CO INC	\$816.02
840400	HOBART SERVICE	\$2,910.95
840401	HOME DEPOT	\$454.09
840402	HOQUIAM SCHOOL DISTRICT #28	\$32,174.51
840403	HOUSE, BRENDA LEE	\$256.92
840404	IMAGINE LEARNING, INC	\$1,000.00
840405	JIT LANDSCAPING INC	\$2,540.00
840406	JOSTENS INC	\$21.49
840407	KCDA PURCHASING COOP.	\$106.30
840408	KCDA PURCHASING COOP.	\$2,228.73

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: GF1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840409	KINGS III OF AMERICA LLC	\$149.73
840410	KLEIN EDUCATIONAL SYSTEMS	\$1,199.88
840411	LAKESHORE CURRICULUM MATERIALS	\$449.72
840412	LEARNING WITHOUT TEARS	\$890.90
840413	LEMAY MOBILE SHREDDING	\$459.03
840414	MILLER JUNIOR HIGH ASB	\$1,080.00
840415	MINUTEMAN PRESS	\$472.65
840416	MIRACLE PLAYSYSTEMS II, LLC	\$2,224.18
840417	NORTHWEST TEXTBOOK DEPOSITORY	\$1,156.61
840418	OSPI	\$8,843.42
840419	OSPI	\$1,500.00
840420	PACIFICA LAW GROUP LLP	\$3,645.00
840421	PETROCARD INC	\$30,575.15
840422	PHILBRICK MD, DAREY	\$360.00
840423	PIERCE COLLEGE - ACCOUNTS RECIEVABLE	\$4,354.00
840424	PUD #1 OF GRAYS HARBOR CO	\$50,107.05
840425	RICOH USA INC	\$923.18
840426	SOLANT EDUCATION	\$8,504.50
840427	SOUND PUBLISHING, INC.	\$138.96
840428	SUCCESS BY DESIGN, INC.	\$2,821.50
840429	THE CERAMIC SHOP	\$4,472.28
840430	TINDERBOX ROASTERS LLC	\$58.25
840431	TKE CORP	\$7,913.14
840432	T-MOBILE	\$2,038.17
840433	US FOODS - SEATTLE	\$84,869.98
840434	VESTIS	\$63.75
840435	VIKING AUTOMATIC SPRINKLER CO	\$6,939.98
840436	WALSWORTH	\$3,614.19

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: GF1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840437	WASH STATE CENTER FOR CHILDHOOD DEAFNESS	\$1,012.50
840438	WASHINGTON SCHOOL PERSONNEL AS	\$175.00
840439	WASHINGTON STATE UNIVERSITY - HOUSING & DINING	\$440.00
840440	WCP SOLUTIONS	\$1,234.58
840441	WESTERN STEEL & SUPPLY INC	\$190.92
840442	WSIPC	\$27,906.19
840443	YMCA	\$13,874.00
840444	ZONES OF REGULATION, INC	\$144.00
Regular Checks:		92
Total:		92
		\$550,518.36
		\$550,518.36

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$7,130.50	\$20.00	\$543,367.86	\$550,518.36

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: ASB1026A

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840445	US FOODS - SEATTLE	\$210.83
Regular Checks:		1 \$210.83
Total:		1 \$210.83

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$210.83	\$210.83

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: PPT1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840446	GRAYS HARBOR COLLEGE	\$1,250.00
840447	WESTERN WASHINGTON UNIVERSITY	\$3,000.00
Regular Checks:		2
Total:		2
		\$4,250.00

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
70 - Private Purpose Trust	\$0.00	\$0.00	\$4,250.00	\$4,250.00

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: CP1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840448	DEPARTMENT OF ENTERPRISE SERVICES	\$2,000.00
840449	ESD 112	\$80,628.28
840450	KCDA PURCHASING COOP.	\$53,133.20
Regular Checks:		3
Total:		3
		\$135,761.48
		\$135,761.48

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	\$0.00	\$0.00	\$135,761.48	\$135,761.48

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: CT1026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
840451	BANK OF THE PACIFIC (USE TAX)	\$1,402.17
Regular Checks:		1 \$1,402.17
Total:		1 \$1,402.17

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$1,402.17	\$0.00	\$0.00	\$1,402.17

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Accounts Payable Run: GF1026LY

Run Type: V - Void

Payment Number	Payee	Net Payment Amount
840328	HOQUIAM SCHOOL DISTRICT #28	-\$36,000.00
840329	OCOSTA SCHOOL DST #172	-\$6,574.01
840330	YMCA	-\$7,918.76
Regular Checks:		3
Total:		3
		-\$50,492.77
		-\$50,492.77

AP Check Register

Accounts Payable Run: 10/20/2026

ABERDEEN SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	-\$50,492.77	-\$50,492.77

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 Advanced Choirs

School Aberdeen High School

Advisor Kyle Guggisberg Phone 360-775-1651

Date(s) of Trip April 5-9 Destination Hawaii

Lodging Location TBD Lodging Phone

Objective of Trip Unique cultural + historical performance and educational activities + experiences

Number of Students 32 Number of Chaperones 4

Cost per Student \$2000 Cost per Chaperone \$1000

Funding Source and/or Account Code 4040

Type of Transportation Flight + BUS Bus form required YES ☒ NO ☐

ASB Approval Ashley Kohlman Date 9-10-26

Principal Approval Charm Rojo Date 9/11/26

Board Approval Date

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

24 9/16/26
24 9/25/26

Hawaii Info Sheet (provided to parents)
(Monday- Friday | April 5th-9th | Spring Break)

Total Cost: \$2,000

Chaperone Cost (First 3): \$1000

Flight times TBD. Possibly early early Monday, or Late Friday.

What is Included:

- Roundtrip air seattle to oahu
- 4 nights/5 days hotel stay (Students quad-occupancy. Chaperons Double occupancy.)
- Charter motorcoach including airport transfers and all ground transportation in Hawaii
- Admission to Iolani Palace - 60 min. Audio tour
- Entrance to Pearl Harbor and Arizona Memorial Tour
- Diamond Head Hike
- Volunteer experience at KAKO'O 'OIWI or other lo'i patch
- Collaboration and or performances in coordination with the choir director. Examples include:
 - Historic Kawaiaha'o Church
 - Hawai'i Youth Opera Chorus
 - University of Hawaii Choirs
 - BYU - Hawaii (Northshore)
- All Meals

After your payment is remitted, you will not require any more money on the trip itself. You are welcome to bring extra money for things like souvenirs, but the trip is planned such that once you have paid the trip cost, no student will need any additional money for things like food, activities, etc.

Payment Schedule (All payments are non-refundable):

September 30th: \$600 Deposit

This is your final chance to commit to the trip!!!!

October 31st: \$500

November 30th: \$500

January 8th: \$400

Identification requirements:

Since we are flying, we need to be compliant with all airline rules. If a student is 18 or older they **MUST** have a REAL ID compliant form of identification. This includes passports, but if a passport is not on hand, then students need to get an enhanced ID. Students under 18 have more flexibility. I believe that a REAL ID compliant identification will still be easier. I am still trying to get all the details from both the school district and travel company on this front. I will update you all as soon as I have all the details.

Hawaii Fundraising Plan:

The choir board is working on providing a myriad of options and opportunities to families to cover the cost of the Hawaii trip. Ultimately, the expectation has been set that families wishing to commit should plan to pay the full \$2,000 in order to attend, and participate in the fundraising opportunities as they see fit. All people (chaperones & students) wishing to attend the trip will be required to commit with a \$600 deposit (paid or fundraised) by the end of September. Our current plan is to have at least one group fundraiser a month. Below I've included a list of some of our current fundraisers in the works:

Group Fundraisers (These fundraisers are setup in a way that all money raised will be split evenly among the entire choir working from the final payment backwards):

Carnival Fundraiser

On September 27th from 1-5pm we will be hosting a Carnival Fundraiser in the student parking lot. Tickets will be sold in individual and bulk amounts ranging from \$5-\$20. Each ticket can be used to play a game at one booth, and prizes will be provided by the choir and donations for winners of said games. We are also encouraging parents to bring BBQs to provide food for all attendees on a "donation" basis. We are hoping to additionally provide a variety of "free options" like face painting and some other activities so the event remains open to all, but the push will be for people to participate in the variety of carnival games like balloon darts, ring toss, and plinko via the ticket system. We will be selling ticket vouchers for a discounted price throughout September, as well as "at the door" tickets at the event in question.

~~Good~~

Double-Pop Popcorn:

This is a relatively easy to set up fundraiser with tighter margins, but all of the details are taken care of for us. Students go around with an order form during the fundraiser window (which will be during a few weeks of October) and take orders for a variety of types of popcorn. All the profits go back to the choir program specifically for this Hawaii trip.

Cabaret:

Cabaret has quickly become one of our most profitable fundraisers, bringing in nearly \$4,000 on 2 days of performances last November. While we still need some of the funds to keep our regular operations going, we plan to raise ticket prices slightly this year and add a 3rd day. Ticket prices will go from \$10 to \$15 with that raised \$5 price going directly to the Hawaii Trip. Additionally we hope that if the event is extremely successful that if we raise \$3,000 in "non-Hawaii" money (the first \$10 of each ticket sold) that all money after that point can go directly toward the Hawaii trip.

Music Department Dance:

Currently this is still in very early stages, but the choir board is working on putting together a smaller scale dance in the month of December. Unlike the other dances, this dance would focus specifically on the "dance" aspect by bringing in some volunteers to teach some basics of swing dancing, and run some line dances. Music chosen for this dance would include a variety of

swing tunes and line dancing songs for students to dance to giving the students involved a different experience, while providing a solid fundraiser for the choir.

The goal we will be pushing for the combination of all these fundraisers is \$16,000. While this doesn't cover the entire trip, it would cover every students' final payment for the trip, giving every student $\frac{1}{4}$ of the trip completely free of charge.

Individual Fundraisers (These fundraisers are setup so that every dollar can be directed to specific students involved in the fundraising):

Sponsorships:

The students are currently working on a script and set of "sponsorship tiers" where students can go to businesses, family friends, etc. to ask them to sponsor part or all of a student's cost for the Hawaii trip. Based on the sponsorship tiers, sponsors will receive a series of "gifts" in return including things like a spot in our choir programs, certificates to display at their businesses showing their support of the high school choir program, reserved spots in our December caroling program, and more. Every dollar raised by an individual student goes directly to their own Hawaii cost. If a student fundraises more than their trip amount, the remaining money will be split evenly between the rest of the students.

Money Dolley:

This fundraiser is being put on by the Music Boosters. The boosters have a lofty campaign goal of \$20,00 for the month of September. Their hope with this fundraiser is to cover as much of the first payment as possible, ensuring all students a deposit to secure their place on the trip.

Obviously, students will more than likely have to pay a large portion of the trip. Our hope is that by providing a myriad of fundraising opportunities we can at the very least alleviate the burden to our families opening it up to more students, while potentially leaving the door open for extremely motivated students to get a large portion of their trip covered purely through fundraising.

SAMPLE from previous strip
CHOIR: Oahu Itinerary Planned by the
March 5-9, 2025 Same company

March 5 – Travel, Clinic, & Performance

4:30 AM	Depart BHS on school busses for Paine Field
5:00 AM	Arrive at Paine Field (PAE)
7:00 AM	Flight 850 (PAE to HNL)
11:34 AM	Arrive in Honolulu
12:30 PM	Lunch at Manoa Campus on your own
1:30 PM	Chamber Singers @ University of Hawaii Manoa Campus
2:30 PM	Clinic with Dr. Schumacker
4:00 PM	Check-in at Holiday Inn Express
5:00 PM	Dinner provided at Holiday Inn Express
5:50 PM	Depart for Concert
6:00 - 6:30 PM	Check-in for Ala Moana Performance
7:00 - 7:45 PM	Ala Moana Performance
8:00 PM	Catch bus for return to hotel
10:00 PM	Curfew, room check

March 6 – Scenic Hike & Pearl Harbor

6:00 AM	Early Wake Up Group (optional)
6:10 AM	Walk to Beach and Back
6:30 AM – 8:00 AM	Breakfast at Hotel
8:00 AM	Depart for Makapu'u Lighthouse
8:30 AM	Makapu'u Lighthouse Trail
10:30 AM	Catch bus for return to hotel
11:00 AM	Lunch boxes arrive at hotel
12:00 PM	Depart for Pearl Harbor Visitor Center
1:45 PM & 2:00 PM	Arizona Memorial Tours

4:00 PM	Return to hotel
5:00 PM	Bento Box Delivery (Nippon Bistro) and Sunset Dinner with Orchestra
6:00-7:00 PM	Waikiki Sunset Together
8:30 PM	Return to Hotel
10:00 PM	Curfew, Room Check

March 7 – Volunteering & Performance

6:00 AM	Early Wake Up Group (optional)
6:10 AM	Walk to Beach and Back
6:30 AM – 8:00 AM	Breakfast at Hotel
8:00 AM	Depart for Kako'o 'Ōiwi Lo'i Patch
12:00 PM	Return to hotel, clean up
1:00 PM	Lunch delivered
1:00	FREE TIME by Waikiki and Ala Moana (in groups of 3+). This time includes dinner on your own
5:00	Check in Back at Hotel, change into concert dress
5:30 PM	Depart for Kawaiaha'o Church
6:00 PM	Kawaiaha'o Church Rehearsal
7:00 PM	Kawaiaha'o Church Performance
8:15 - 8:30 PM	Return to hotel
10:00 PM	Curfew, Room Check

March 8 – Youth Opera Exchange & Historic Tour

6:00 AM	Early Wake Up Group (optional)
6:10 AM	Walk to Beach and Back
6:30 AM – 8:00 AM	Breakfast at Hotel
8:00 AM	Depart for Youth Opera Exchange
8:30 AM	Youth Opera Exchange and Hula Lesson
11:00 AM	Return to hotel

11:30 AM	Lunch delivered
12:30 PM	Depart for Iolani Palace
1:00 - 3:30 PM	Iolani Palace Tours
3:30 PM	~~Self-Guided Walking Tour, and Dinners in groups of 3+~~ (will replace with something more pleasant. We weren't happy with this area for a walking tour.)
6:00 PM	Return to hotel
7:15 PM	Dinner Provided at Hotel
8:30 PM	Check in at hotel, review of the day
10:00 PM	Curfew, Room Check

March 9 – Final Performance and Departure

Daylight Savings Time

7:00 AM	Check-out from Holiday Inn Express
7:30 AM	Worship Service Rehearsal @ Kawaiaha'o Church
9:30 AM	Opening Song (Universal Prayer, Road Home)
9:35 AM	Depart for Airport
12:59 PM	Flight 849 (HNL to PAE)
10:03 PM	Arrive in Everett

Parents and Guardians are picking up individual students at Airport. You must check in prior to your departure.

OVERNIGHT & OUT-OF-STATE STUDENT TRIP REQUEST

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Group/Team Goldenaires

School Aberdeen High School

Advisor Nyle Eggisberg Phone 360-775-1651

Date(s) of Trip April 30- May 1 Destination Columbia Basin College

Lodging Location Bestwestern Plus Lodging Phone _____

Objective of Trip Compete in Jazz Unlimited, observe other
choirs

Number of Students 35 Number of Chaperones 4

Cost per Student 245 Cost per Chaperone 136

Funding Source and/or Account Code 4040

Type of Transportation Bus Bus form required YES ☒ NO ☐

ASB Approval Adley Kohlmeier Date 9-10-26

Principal Approval Charm Ratto Date 9-10-26

Board Approval _____ Date _____

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

ABERDEEN HIGH SCHOOL

School Board Presentation
2026/2027



Demographics



Academics



Twin Harbors Skill Center



School Improvement Goals



Attendance



I-Ready



SEL



Discipline



GEAR UP



Engagement

870 STUDENTS

Male: 409
Female: 461

eTHNICITY

White: 731
Hispanic/Latino: 327
Black or African American: 118
American Indian/Alaskan Native: 66
Asian: 38
Native Hawaiian/Pacific Islander: 11

SPECIAL PROGRAMS

EL: 111
IEPs: 131
504s: 35
Free and Reduced: 52%
Running Start: 130, 35 College Only
(Last year was 133, 83 College Only)*



Demographics





Academics

AP CLASSES

AP English Lit: 21
AP World History: 51
AP US History: 50
AP Environmental Science: 31
AP Biology: 28

MUSIC

Goldenaires: 17
Chamber Choir: 25
Mixed Choir: 47
Symphonic Band: 25
Percussion: 14
Wind Ensemble: 17
Jazz Band: 16
Guitar: 23
Orchestra: 12

CIHS

Art Appreciation: 44
Creative Writing: 33
Eng 101: 25
Eng 102: 23
Pre-Calc: 22
Physics: 29

AVID

AVID 9: 24
AVID 10: 28
AVID 11: 22
AVID 12: 25





Twin Harbors Skill Center

TWIN HARBORS SKILL CENTER:

**103 Students
52 from AHS**

Auto: 18 (5 from AHS)

Cosmetology: 18 (11 from AHS)

Criminal Justice: 15 (12 from AHS)

Engineering: 18 (8 from AHS)

Medical Assistant: 3 (all from AHS)

Professional Medical Careers (CNA): 31 (13 from AHS)





School Improvement Goals

GOAL #1 SY 2026-2027:

By Spring 2027, 75% of freshman students will earn at least 6 credits, demonstrating on track progress towards graduation. This is a 7% increase from our 25-26 school year. Progress will be monitored through early warning indicators for at-risk students such as attendance, course grades, and advisory academic support program participation. Progress will be assessed monthly by our MTSS coach and shared with staff.

Date	9th grade population	# 9th graders at risk	# At risk English	# At risk Math	# At risk History	# At risk Science	# At risk Language	# At risk Arts	Percentage on track to earn 6 credits
9/18/2026	206	92	23	31	6	56	1	1	55%
10/12/2026	208	87	49	37	10	44	1	6	59%





School Improvement Goals

GOAL #2 SY 2026-2027:

By Spring 2027, 65% of students will demonstrate more than a typical year's growth on the i-Ready ELA diagnostic assessment from Fall to Spring. This is a 10% increase from the 25-26 school year. Progress will be monitored by comparing student's 26-27 iReady ELA diagnostic assessment benchmark scores from Fall to Spring. Based on i-Ready high school Norms tables, students will need to make at least 13 points growth.

Activities to target goals: Monitoring (Admin, MTSS, Counselors, GearUp), AVID: Focus on Executive Functioning (Monday morning week @ a glance, planners), and Building Relational Capacity (all teachers in the halls between passing, activities); Peer Tutoring, Link Crew, Class Meetings, 9th Grade Check-ins with GearUP, monthly meeting with resource teachers & principal, athletic 6 week grade checks





School Improvement Goals

GOAL #3 SY 2026-2027:

By Spring 2027, 62% of students with disabilities will demonstrate more than a year's typical growth on the i-Ready math diagnostic assessment from Fall to Spring. This is a 10% increase from 25-26 school year. Progress will be measured by comparing student's i-Ready math diagnostic assessment benchmark scores from Fall to Spring. Based on i-Ready high school Norms tables, students will need to make at least 8 points growth.

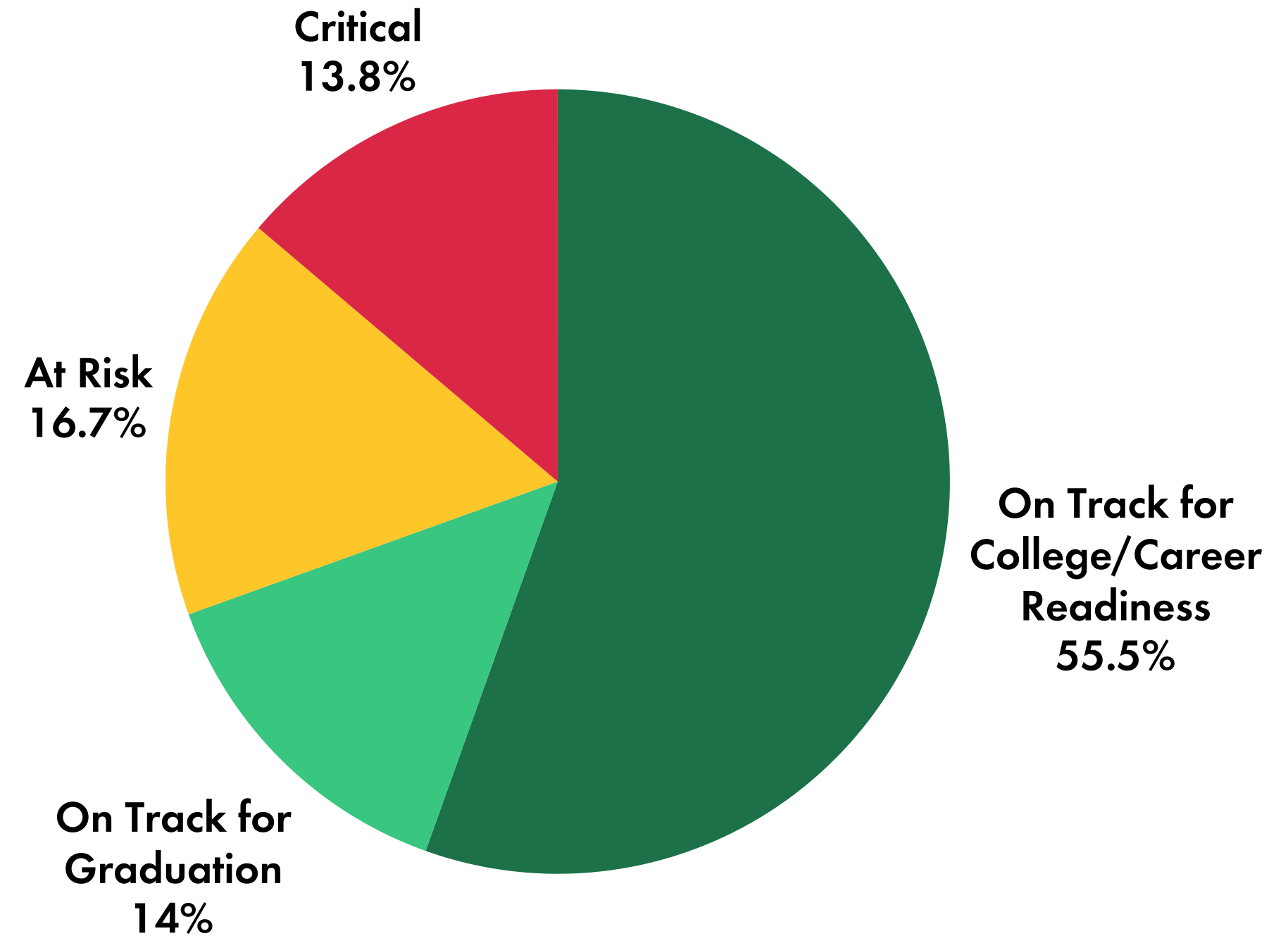
Activities to target goals: Monitoring (Admin, MTSS, Counselors, GearUp), AVID: Focus on Executive Functioning (Monday morning week @ a glance, planners), and Building Relational Capacity (all teachers in the halls between passing, activities); Peer Tutoring, Link Crew, Class Meetings, 9th Grade Check-ins with GearUP, monthly meeting with resource teachers & principal, athletic 6 week grade checks



ATTENDANCE DATA - PANORAMA

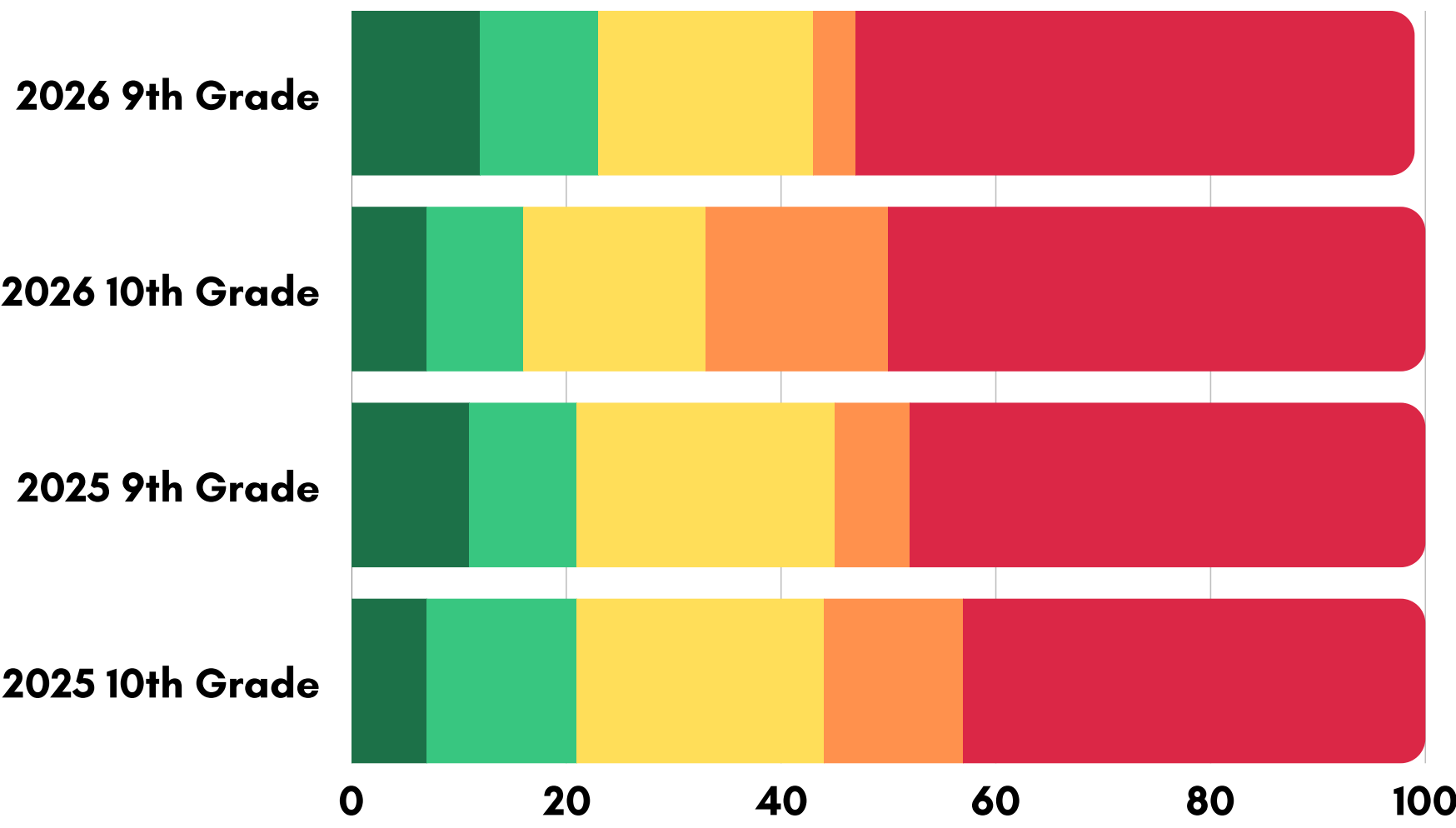


Attendance



I-READY READING COMPARISON

- Above Grade Level
- At Grade Level
- One Grade Below
- Two grades Below
- Three or more grades below



READING SUPPORT ACTIVITIES & MONITORING

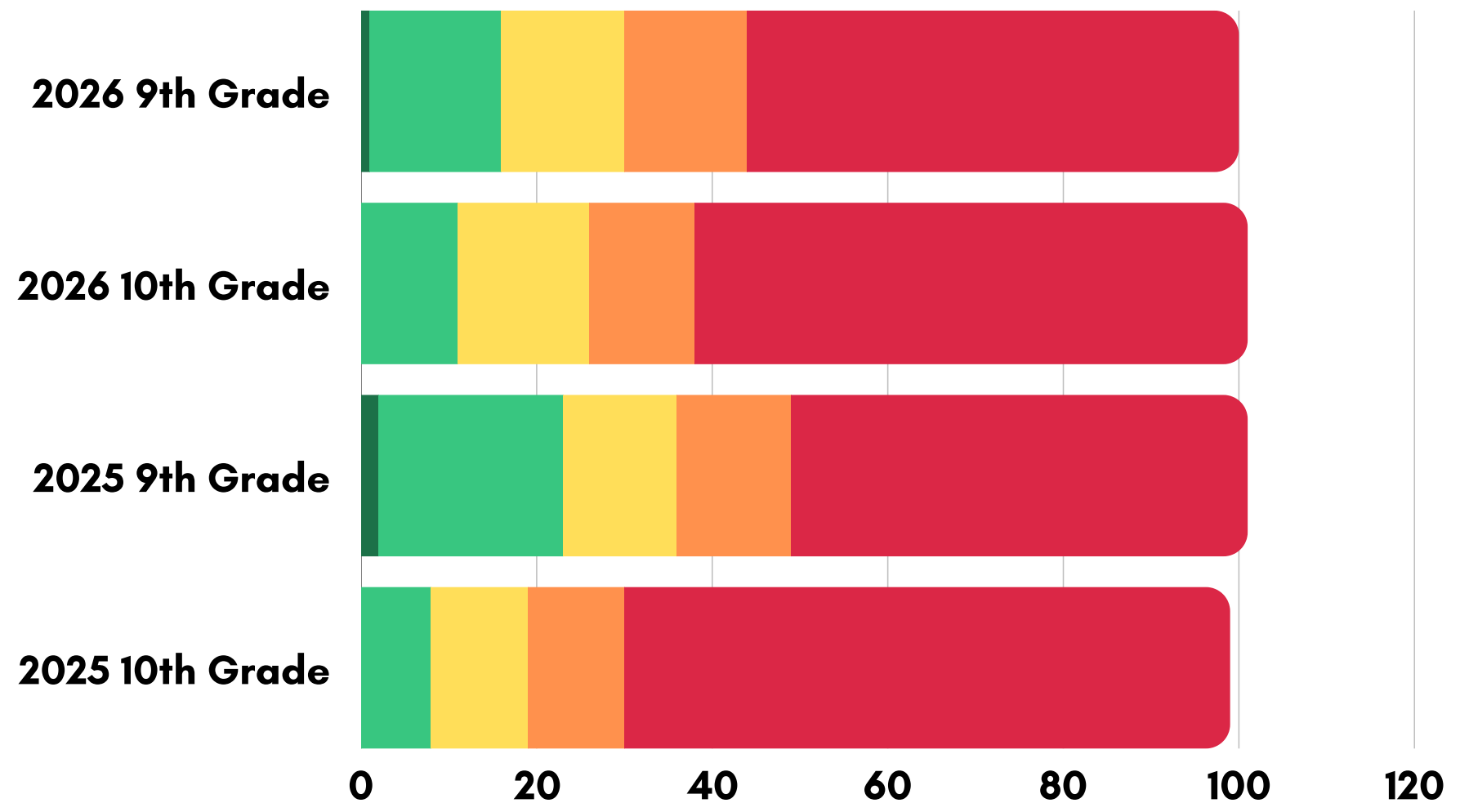
- Admin, Counselor, and GearUp Monitoring
- AVID Strategies: Executive Functioning
- WIDA Functions of Language
- Ongoing meetings with Resource Teachers



I-Ready

I-READY MATH COMPARISON

- Above Grade Level
- At Grade Level
- One Grade Below
- Two grades Below
- Three or more grades below



MATH SUPPORT ACTIVITIES & MONITORING

- i-Ready Diagnostics
- MTSS Para Support
- Peer Tutoring during Cats Connections on Tuesdays and Fridays
- Link Crew Mentorship (3rd Thursday of each month)



I-Ready

PANORAMA SEL DATA

Student Grade Level	Unique Responses	Challenging Feelings	Emotion Regulation	Positive Feelings	Self-Efficacy	Social Awareness	Supportive Relationships
All Responses	493	51%	49%	61%	44%	55%	86%
09	111	48%	49%	61%	42%	51%	86%
10	164	53%	46%	58%	35%	54%	85%
11	122	55%	53%	65%	54%	58%	89%
12	96	50%	48%	62%	50%	56%	84%

How to use the comparison heatmap

This heatmap highlights how each group compares with All Responses for a given topic. Each cell shows the score for the group selected in the View by menu.

- More than 10% above average
- Between 3% and 9% above average
- Within 2% of average
- Between 3% and 9% below average
- More than 10% below average

DISCIPLINE DATA - SWIS

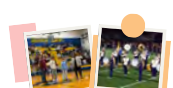
	AVERAGE REFERRALS PER DAY	MINORS	MAJORS	OUT OF SCHOOL SUSPENSIONS
SEPTEMBER 2026	3.4	52	16	2
SEPTEMBER 2025	4.14	76	14	6
SEPTEMBER 2024	6.35	83	49	17

Accountability Projects (7 so far)
BSS Proactive Weekly Check-ins
Friday Morning Behavior Support Meetings

- NEXT STEPS:
- Increase Reentry/Structured Day when returning from suspension
 - Check-ins in Panorama Notes (Admin & BSS)
 - True North Referrals for all Drug, Alcohol, Vaping referrals
 - Integrating PBIS with Discipline Data to inform actions.



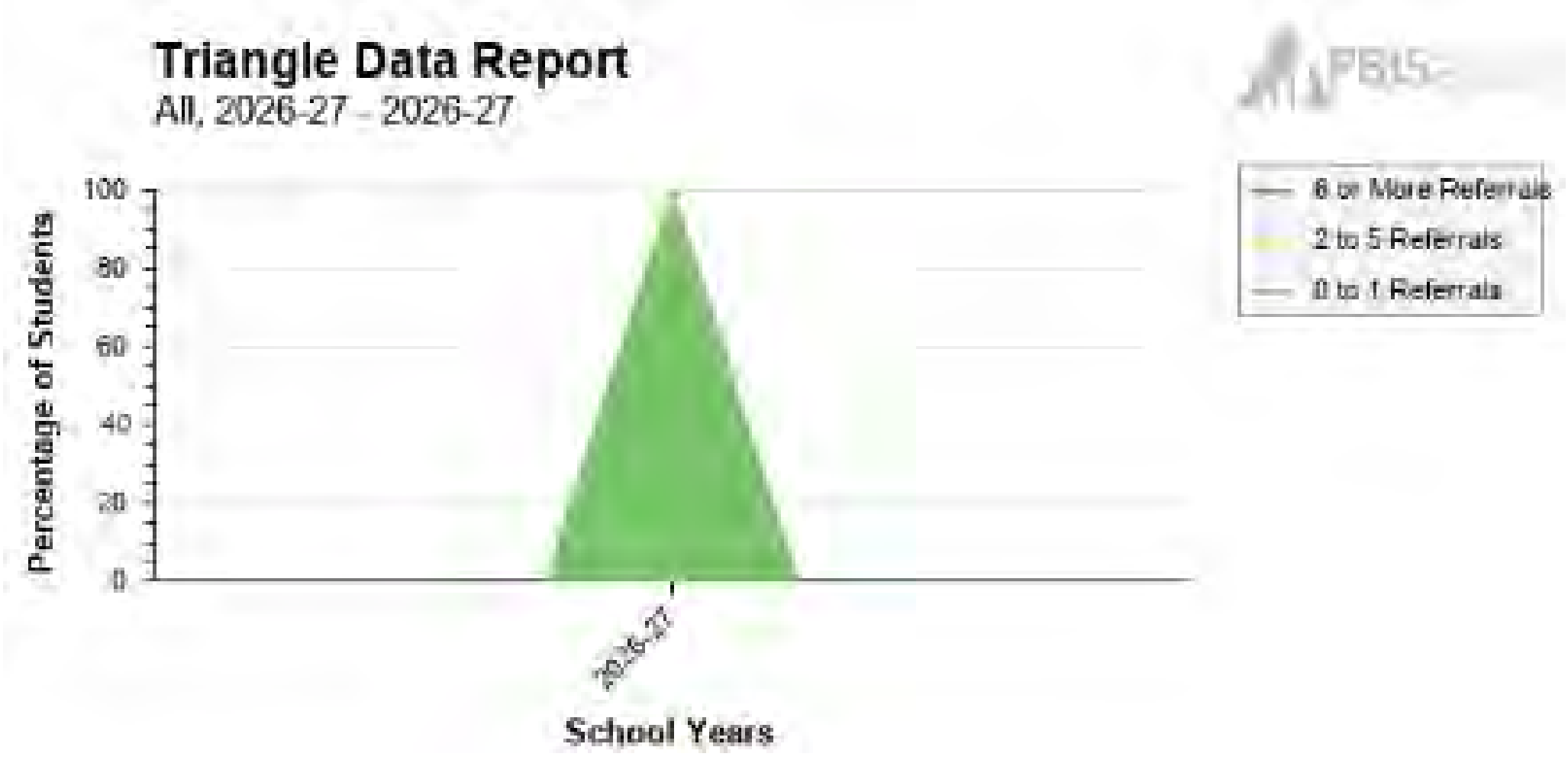
Discipline



DISCIPLINE DATA - SWIS



Discipline



ENROLLMENT	0 REFERRALS	1 REFERRAL	2-5 REFERRALS	6-8 REFERRALS	9+ REFERRALS
869	803	46	19	1	0
	97%		2.19%	0.12%	



GEAR UP

GEAR UP

Field Trips

- Try-a-Trade
- JBLM
- College Preview Days
 - Evergreen & GHC upcoming

Family Night Events

- Senior Parent Nights
- Senior FAFSA Breakfast

School Engagement Activities

- Alex Green Assembly
- Pumpkin painting
- GEAR UP week activities



UPCOMING EVENTS

Conferences

- October 21 4:00 - 8:00 pm
- October 22 12:00 - 8:00 pm
- October 23 8:00 am - 11:00 am

Goldenaires Solo Jazz Night

- October 22, 6:00PM

Day of the Dead Celebration Dance

- October 30th, 8-11PM

Veteran's Day Assembly

- November 10, 10:40 am Sam Benn Gym

Football

- November 6th - 13th

Winter Sports

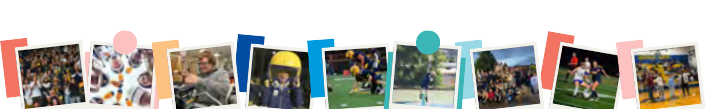
- November 16th 1st day of practice

Family Art Workshop

- November 18th



Engagement



ABERDEEN HIGH SCHOOL

School Board Presentation
2026/2027



Demographics



Academics



Twin Harbors Skill Center



School Improvement Goals



Attendance



I-Ready



SEL



Discipline



GEAR UP



Engagement



*Our Children,
Our Schools,
Our Future*

TO: Lynn Green and Traci Sandstrom, Superintendents
FROM: Elyssa Louderback, Executive Director of Business & Operations
SUBJECT: Monthly Budget Report for September, 2026
DATE: October 20, 2026

GENERAL FUND SUMMARY:

Revenue--Receipts were \$ 4,086,358.73.

Expenditures-- Expenditures were made in the total of \$ 5,267,014.35. Expenditures for staff salary and benefits account for 88% of all expenditures for the month and year to date.

Fund Balance— Current month ending fund balance is \$ 2,943,688.61. We had a negative cash flow of \$ 1,180,655.62 for the month. We will continue to manage our cash flow carefully as we prepare to close out the year and begin the next.

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	\$ 5,856,785	\$ 126,150	2.15%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 397,825	\$ 25,353	6.37%	Donations, Local grants, Fees/fines, Misc
State, General	\$ 33,146,249	\$ 2,760,135	8.33%	Apportionment and LEA
State, Special	\$ 15,793,306	\$ 1,174,387	7.44%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ -	\$ -	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 7,198,831	\$ -	0.00%	Food Service, Fed Grants (Title I, Title 2, etc)
Other Districts	\$ 246,492	\$ -	0.00%	Non high payments from Cosmopolis SD
Other Agencies	\$ 79,000	\$ 334	0.42%	Private Foundations, ESD 113, Govt agencies
Other Fin Sources	\$ -	\$ -		
Totals	\$ 62,718,488	\$ 4,086,359	6.52%	
			8.33%	of fiscal year elapsed

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

Board of Directors	\$ 105,751	\$ -	0.00%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 502,393	\$ 35,688.98	7.10%	General Admin/ Supt Office
Business Office	\$ 594,644	\$ 47,445.33	7.98%	Fiscal operations
Human Resources	\$ 467,906	\$ 39,158.36	8.37%	Personnel & recruitment, labor relations
Public Relations	\$ 50,000	\$ -	0.00%	Educational/admin info to public
Supervision of Instruction	\$ 1,309,282	\$ 99,844.62	7.63%	includes secretarial support
Learning Resources	\$ 277,129	\$ 23,505.82	8.48%	Library resources & staffing
Principal's Office	\$ 3,509,066	\$ 294,483.70	8.39%	includes Secretarial support
Guidance/Counseling	\$ 2,633,345	\$ 239,222.45	9.08%	Counselors/support services
Pupil Management	\$ 4,000	\$ -	0.00%	Bus & playground management, Safety, etc
Health Services	\$ 3,562,523	\$ 230,535.14	6.47%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 35,014,661	\$ 2,622,805.33	7.49%	classroom teachers/para support
Extra-curricular	\$ 1,864,025	\$ 79,998.00	4.29%	Coaching, advising, ASB supervision
Payments to other district	\$ 894,800	\$ -	0.00%	CTE/SC fees/Hoquiam Trans co-op
Instructional Prof Dev	\$ 946,575	\$ 360,668.91	38.10%	Prof development; instructional staff
Instructional Technology	\$ 41,499	\$ 1,800.00	4.34%	classroom technology
Curriculum	\$ 454,317	\$ 9,907.92	2.18%	District materials adoptions/purchases; staff
Pupil Safety	\$ 161,689	\$ 14,104.22	8.72%	Safe classroom environments, cleaning, etc
Food Services	\$ 2,803,749	\$ 187,756.55	6.70%	Mgmt of food service for district
Transportation	\$ 1,425,168	\$ 86,070.92	6.04%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,573,946	\$ 332,955.19	9.32%	cust/maint/grounds, security, warehouse
Other Services	\$ 3,233,605	\$ 561,062.91	17.35%	Insurance, utilities, tech, print, motor pool, Erate
Transfers	\$ (349,850)	\$ -	0.00%	in district use of buses, vehicles, food service
Interfund Transfers	\$ 100,000	\$ -	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 63,080,223	\$ 5,267,014	8.35%	

CAPITAL PROJECTS FUND SUMMARY:

Revenue – Total receipts were \$ 49,379.56 and consist of levy proceeds, grants, rental fees and interest.

Expenditures — There were no expenditures for the month.

Fund Balance — Current monthly ending fund balance is \$ 953,912.14.

DEBT SERVICE FUND SUMMARY:

Revenue -- Total receipts were \$ 1,716.29 and consists of interest and taxes.

Expenditures — There were no expenditures for the month.

Fund Balance — Current month ending fund balance is \$ 573,731.31. Funds in this account are held for bond principal and interest payments.

ASSOCIATED STUDENT BODY FUND SUMMARY:

Revenue — There was \$ 67,761.35 revenue for the month.

Expenditures -- Expenditures total 2% of the budgeted expenditures for this fiscal year.

Fund Balance — Current month ending fund balance is \$ 336,001.49

TRANSPORTATION VEHICLE FUND SUMMARY:

Revenue – There was \$ 1,852.51 revenue for the month and consisted of interest and depreciation.

Expenditures — There were no expenditures for the month.

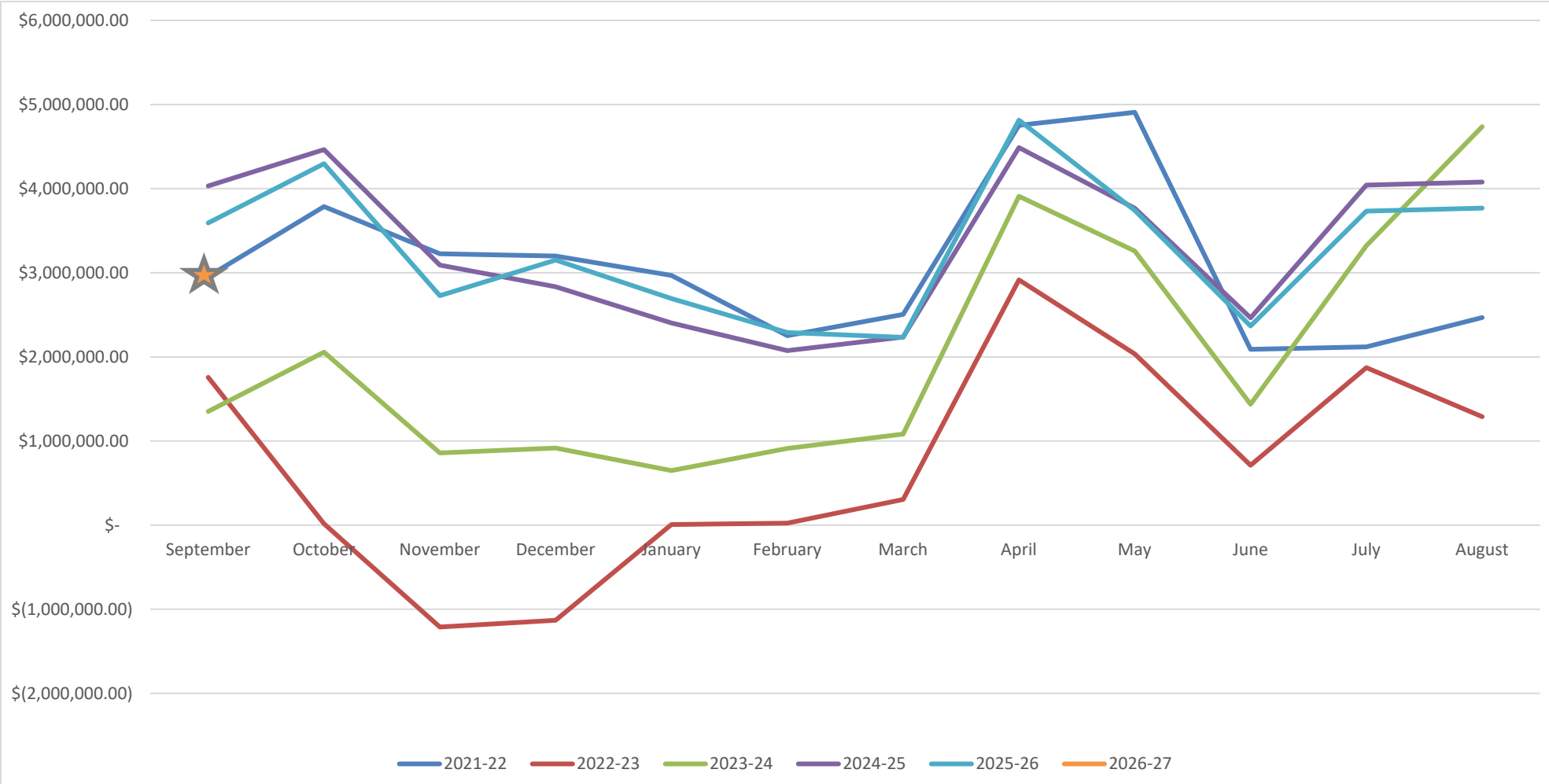
Fund Balance — Current month ending fund balance is \$ 598,060.45.

SUMMARY OF BUDGET EXPENDITURE CAPACITY**Budget Capacity as of September, 2026:**

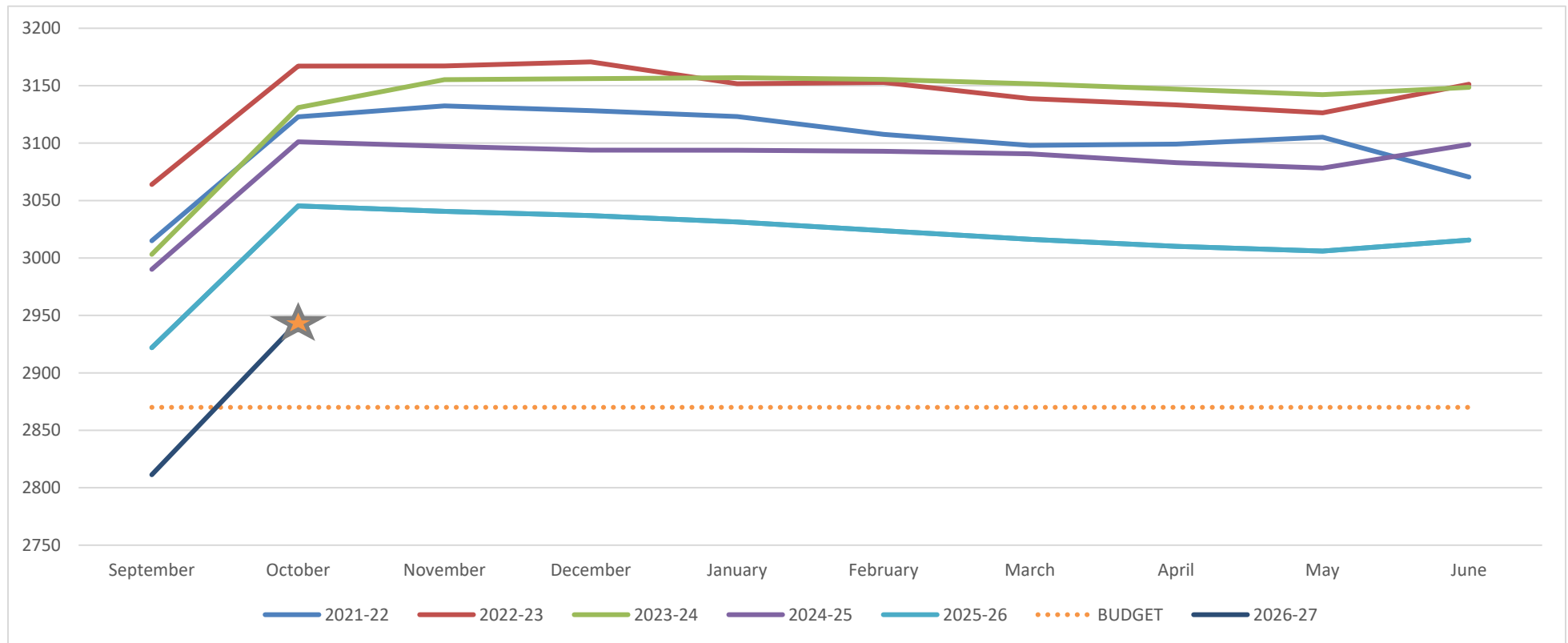
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 63,080,223	\$ 5,267,014	\$ 57,813,209	8.35%	91.65%
Capital Projects	\$ 9,219,967	\$ -	\$ 9,219,967	0.00%	100.00%
Debt Service	\$ 1,550,208	\$ -	\$ 1,550,208	0.00%	100.00%
ASB	\$ 553,977	\$ 11,265	\$ 542,712	2.03%	97.97%
Trans Vehicle	\$ 400,000	\$ -	\$ 400,000	0.00%	100.00%

GENERAL FUND FUND BALANCE TRENDS

End of September, 2026

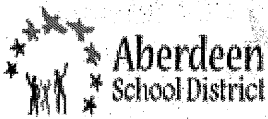


ENROLLMENT TRENDS as of September, 2026



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget)
2026-27 Actual	1,163.55	636.99	934.74	2,735.28	197.20	+62.48 (2,932.48)
2026-27 Budget	1,111	670	899	2,680	190	2,870
2025-26 Actual	1,181.74	673.24	956.54	2,811.25	204.38	-4.37 (3,020)
2024-25 Actual	1,208.11	694.82	1,020.70 *	2,923.63	175.21 *	+ 13.84 (3,085)
2023-24 Actual	1,276.92	720.04	990.32 *	2,987.30	161.22 *	+ 78.52 (3,070)
2022-23 Actual	1,292.06	759.62	982.59	3,034.27	127.93	+ 77.20 (3,085)
2021-22 Actual	1,299.38	775.67	963.66	3,038.71	75.13	+ 13.84 (3,100)

* Includes summer school enrollment



BOWLING ALLEY USE AGREEMENT

THIS AGREEMENT, between **Elma Lanes Inc.**, herein called the "Bowling Alley," and **Aberdeen School District No. 5**, herein called the "School District", is effective as of **November 1, 2026**. It is agreed as follows:

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

TERM: The term of the School District's use of the Bowling Alley shall be for the **2026-2027** academic school year. This Agreement is renewable annually upon the written agreement of both the School District and the Bowling Alley. During each such term, usage by the School District may be Monday through Friday, from the hours of 1:45 p.m. to 6:00 p.m. The School District and the Bowling Alley agree to communicate with regard to the School District's intended times of use.

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

USE FEE: The Bowling Alley shall charge the School District, and the School District agrees to pay to the Bowling Alley, the following Fees for use of the Bowling Alley's facilities: \$175 per day flat fee for all practice days (price is exclusive of sales tax); for competitions \$3.50 per game bowled, per student, per student (price is inclusive of sales tax). Example: Twenty-five students each rent a pair of shoes, and each student bowls two games that day. The Fee for that day would be $(3.50 + 3.50) \times 25 \text{ students} = \$175.00$. There is no charge for the use of bowling balls. There shall be no other fees of any kind charged to the School District for the use of the Bowling Alley except as described in the following paragraph. Invoices to Aberdeen School District should be submitted by June 30th of that school year.

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

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

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

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

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



BOWLING ALLEY USE AGREEMENT

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

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

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

IN WITNESS WHEREOF, the parties have executed this Agreement on the 20th day of October, 2026. The terms and conditions of this Agreement are effective as of the School District's initial use of the Bowling Alley's facilities, which will be November 2, 2026.

ABERDEEN SCHOOL DISTRICT NO. 5

ELMA LANES

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



BY: Henry Dawson
Its: Owner

	Description	Manufacturer	Model #	Color or Detail	Condition (New, Good, Fair, Poor)	Administrator	Building	Date added to list
1	Glass-topped display cabinet			Chrome and Glass	Fair	Meers	Miller	8/25/27
6	tables (originally had 7 - one was repurposed in-District)			wood	5 fair, 1 poor	Green	Miller	8/26/26
1	Large metal stand-on scale			White	Poor	O'Neill	West	9/1/26
1	Large square wooden platfrom			Brown	Poor	O'Neill	West	9/1/26
19	Texas Instrument handheld calculators	texas instrument		blue	unknown	Melville	McD	9/1/26
3	large plywood boxes with lids and latches (trunks)			unpainted plywood	fair	Meers	Miller	9/1/26
1	spindle sander				Poor	Green	AHS	9/2/26
1	Ice machine	Manatowac	QM30A		Poor	Green	AHS	9/3/26
1	Fellows Shredder	Fellows	99Ci	Black	Poor	Clinkingbeard	District Office	9/9/26
18	Boxes of surplus library books	Various			fair	Olson	R.G.	9/9/26
1	Wire rack 2'x3'x6'			silver	fair	Green	AHS	9/11/26
3	Boxes of surplus library books	Various			Fair	Erwin	CP	9/11/26
1	Refrigerator Serial #1-4253050	True	TR2DT-25	Silver	poor	Green	AHS	9/11/26
40	Desk/Chair Combos				Most fair, some poor	Meers	Miller	9/14/26
1	Refridgerator	Sears Roebuck	564.8992541	Brown	poor	Olson	R.G.	9/15/26
1	Refridgerator	G.E.	Tax4DNCBL	Black	poor	Olson	R.G.	9/15/26
1	Large teacher desk			Pink	Fair	O'Neill	West	9/16/26
1	2-drawer file cabinet			gray metal	Fair	Meers	Miler	9/23/26
1	Washer	Kenmore	796-80441900	white	poor	Green	AHS	10/8/26
1	Dryer	Kenmore	796-41532210	white	poor	Green	AHS	10/8/26
1	Box of surplus books				good	Olson	R.G.	10/12/26

CERTIFICATED

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Ayla Asas	Miller Jr. High	Math Teacher	TBD

CO-CURRICULAR CONTRACT: We recommend the Board approve the following co-curricular contract:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Mercedes Bell Taylor	McDermoth Elementary	ASB Advisor	2026-27

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Heather Berentsen	McDermoth Elementary	Hi-Cap Liaison	2026-27
Martha Lennier	Stevens Elementary	Hi-Cap Liaison	2026-27
Alexander Lucas	AJ West & Central Park	Hi-Cap Liaison	2026-27
Denise Roberts	Robert Gray & Miller JH	Hi-Cap Liaison	2026-27

Certificated Substitute Hires:

Sara Krum
Kaye Pearse

CLASSIFIED

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kim Gordon	AJ West Elementary	Food Service Worker	10/12/26
Kim Gordon	AJ West Elementary	ASP Cook	10/15/26
Melanie Gillham	Central Park Elementary	SpEd Paraeducator – CYO	10/02/26
Rene Garcia	Stevens Elementary	MTSS Assistant	10/19/26
Pedro Sanchez	Transportation	Bus Driver – CYO	10/05/26

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	10/16/26-01/15/27

RESIGNATION: We recommend the Board approve the following classified resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Christi Campbell	McDermoth Elementary	Paraeducator	10/23/26

TERMINATION: We recommend the Board approve the following classified termination:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Holly Houston	District	Registered Behavior Technician	10/09/26

CLASSIFIED (Cont'd)

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Samantha Deugan	Miller Jr. High	Head Girls' Basketball Coach	10/26/26
Jason Garman	Miller Jr. High	Head Wrestling Coach	10/26/26
Breanna Gentry	Miller Jr. High	Head Girls' Basketball Coach	10/26/26
Jimmy McDaniels	Miller Jr. High	Head Girls' Basketball Coach	10/26/26
Peityn Munoz	Miller Jr. High	Assistant Wrestling Coach	10/26/26
Charles Stover	Miller Jr. High	Head Girls' Basketball Coach	10/26/26
Trina Wallin	Miller Jr. High	Head Girls' Basketball Coach	10/26/26
Rebel Jordan	AJ West Elementary	5 th Grade Head Girls' Basketball Coach	10/12/26
Megan Jones	Central Park Elementary	5 th Grade Head Girls' Basketball Coach	10/12/26
Amy Thelin	McDermoth Elementary	5 th Grade Head Girls' Basketball Coach	10/12/26
Bridget Onasch	Stevens Elementary	5 th Grade Head Girls' Basketball Coach	10/15/26
Troy Kaufman	Robert Gray Elementary	5 th Grade Head Girls' Basketball Coach	10/15/26

Classified Substitute Hires:

Russell Bridge
Cynthia Byrd
Makayla Shultz
Dalyne Wennberg