

Agenda

Wednesday, March 11, 2026 7:00 PM

Winston-Dillard School District, 620 NW Elwood St, Winston, OR 97496

1. **Call To Order**

2. **Pledge of Allegiance**

3. **Roll Call - Establishment of a Quorum**

4. **Superintendent Academic Award - Secondary**

4.A. Dillard Alternative High School - Tyler
Saunders

4.B. McGovern Elementary School - Airuhbella Page

4.C. Winston Middle School - Fiona Xie

5. **Douglas High School Student Report**

6. ***INTERMISSION***

7. **SUPERINTENDENT REPORT**

7.A. Enrollment

8. **Directors Report**

9. **ITEMS OF DISCUSSION**

9.A. Douglas High School Mural Wall Update

9.B. Amended District Policy DLC-AR(3) Out of
District Travel

9.C. Field Trip Requests

10. **ADOPTION OF CONSENT AGENDA**

10.A. Financial Statement

10.B. Minutes

10.B.1. Executive Session February 11, 2026

10.B.2. Regular Session February 11, 2026

10.C. Donations

10.C.1. Thank you from DHS to Oran Mor Artisan
Mead, LLC for \$500 donation to DHS Culinary
Class.

10.C.2. Thank you from DHS to Myers Family
Dentistry for field Banner donation of \$500 to
Baseball program.

10.C.3. Thank you from DHS to Umpqua Sheet Metal
for field Banner donation of \$500 to Baseball

program.

- 10.C.4. Thank you from DHS to Valley Drugs for \$1000 to DHS Golf Club.
- 10.C.5. Thank you from DHS to Eric Snead for \$260 to DHS Metals Shop.
- 10.C.6. Thank you from DHS to Mathew Lager for \$200 to DHS Metals Club.
- 10.D. Personnel
 - 10.D.1. Accept Paulette Goodman's resignation, MES 3rd Grade Teacher effective June 12, 2026.
- 10.E. Recommended Inter-District Student Transfers for the 2025-26 School Year
- 10.F. Adoption of Consent Agenda Motion

11. ACTION ITEMS

- 11.A. 6 Ft Perimeter Fencing at Winston Middle School - COPS Grant & Capital Projects Fund
- 11.B. Health and Social Science Curriculum Adoption
- 11.C. Amended District Policy DLC-AR(3) Out of District Travel
- 11.D. Board Policy GCPA Reduction or Recall of Licensed Staff

12. COMMUNICATIONS

13. FOR THE GOOD OF THE ORDER

14. ADJOURNMENT

15. UPCOMING

- 15.A. Regular Session on April 8, 2026 at WDSB District Office Board Room at 7:00 pm.

Winston-Dillard School District Student Enrollment 2025-26									
Grade Level	3/7/2025	Head CT 9/5/2024	9/9/2025	10/3/2025	11/7/2025	12/5/2025	1/8/2026	2/6/2026	3/6/2026
K	98		85	80	83	85	83	83	83
1	93		101	101	101	100	102	98	99
2	86		97	97	97	99	100	98	99
3	107		85	85	86	85	86	84	83
4	98		110	110	107	106	104	102	99
5	102		103	105	106	104	103	102	102
Elem School Total	584	571	581	578	580	579	578	567	565
6	108		101	101	101	99	100	99	101
7	96		108	109	107	105	105	101	102
8	110		95	96	96	96	95	95	96
Middle School Total	314	308	304	306	304	300	300	295	299
9	89		107	101	100	99	98	97	93
10	83		88	84	84	81	81	77	74
11	96		75	75	71	71	70	69	65
12	70		92	91	91	91	91	88	87
DAS	48	47	43	43	44	45	42	41	50
High School Total	386	367	405	394	390	387	382	372	369
Total Enrollment	1284	1246	1290	1278	1274	1266	1260	1234	1233
2/6/2026									
Elementary Schools	PK	K	1	2	3	4	5	DAHS	
McGovern - 227	0	0	0	0	70	75	82	9	3
Brockway - 218(PK270)	52	60	81	77	0	0	0	10	5
Lookingglass -123(PK139)	17	23	17	21	14	27	20	11	20
Total	69	83	98	98	84	102	102	12	22
3/6/2026									
Elementary Schools	PK	K	1	2	3	4	5	Total	
McGovern -224	0	0	0	0	69	73	82	50	
Brockway - 219(PK272)	53	60	82	77	0	0	0		
LES -123 (PK 139)	17	23	17	22	14	26	20		
Total	70	83	99	99	83	99	102		

Winston-Dillard School District 116

Code: DLC-AR(3)
 Revised/Reviewed: 10/08/14; 1/13/16; 2/08/23;
 11/13/24
 Orig. Code(s): DLC-AR(3)

Request for Out-of-District Travel

Name: _____ School/Department: _____

Purpose of Trip (**Attach Documentation**) Workshop Conference Sports Event

Other: _____

Today's Date: _____

Date check needed: _____

Date of Trip: _____

Destination: _____

(Allow 10 days for processing this request.)

Expenses:

Lodging Vendor Name and Address

Registration Vendor Name and Address

Specify where checks are to be sent – see below

Lodging Payment to Vendor

Registration Payment to Vendor

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- Send to employee
- Send to Vendor

- Send to employee
- Send to Vendor

Specify Check Location(s) Above

I hereby certify the above is a true and correct statement of travel/convention expenses.

Signature of Participant _____ Date _____

Signature of Supervisor _____ Date _____

Purchase Order(s) #: _____

	Subtotal
Registration: []	_____
Lodging: []	_____
Meals:	
[] Breakfast at \$13.00	_____
[] Lunch at \$15.00	_____
[] Dinner at \$26.00	_____
Total Meals: →	_____
Transportation:	
[] IRS Rate per Mile: \$0.725	
Other public transportation: []	_____
Air Fare: []	_____
Total Transportation: →	_____
Total Payment to Individual:	

Acct#					Amount \$

FIELD TRIP REQUESTS

March 11, 2026

DATE	SCHOOL	CLASS/GROUP	TRAVELING TO
3/2/2026	DHS	FFA 2 Students	Eagle Point - Sectional Leadership Event
3/7/2026		14 Students from Elem's & WMS	Jolane Middle School for Battle of the Books
3/11/2026	DHS	Band 13 Student	Brockway Elementary School
3/12/2026	DHS	Fire Science Class (15)	WD Fire Dept and OR Dept of Forestry
3/12/2026	DHS	Forestry Class (18)	Knife River Facility in Albany
4/9/2026	MES	Ms. Davis 4th Gr Class (25)	In-N-Out Burger in Roseburg

Winston-Dillard School District #116
2025-2026

	25/26 BUDGET	Estimate through 02/28/2026	25/26 PROJECTED
REVENUES			
Property Taxes - Current	\$ 4,000,000	\$ 3,719,504	\$ 4,000,000
Property Taxes - Prior Years	100,000	54,107	100,000
Electric Cooperative Tax in Lieu of Property Taxes	-	16,293	16,293
County Sales Back Taxes	15,000	-	15,000
HERT (Heavy Equip) & HB5006 (Wildfire)	-	3,232	4,000
Back Property Tax Interest Earnings	10,000	8,576	10,000
Interest on Investments - Current Rate of 4.04%	375,000	197,607	375,000
Admissions from Other Schools	-	-	-
Student Fees	30,000	-	-
Rentals/Lease Income	-	-	-
Contributions/Donations	-	-	-
Recovery of Prior Year Expenditure	-	-	-
Miscellaneous	65,000	3,082	65,000
County School Fund	20,000	-	20,000
ESD Apportionment	115,000	38,007	113,681
State School Fund 25/26	13,500,000	10,107,002	13,500,000
State School Fund 25/26 Adj Estimate	-	-	(500,000)
SSF High Cost Disability 25/26	-	-	120,000
SSF Small HS Grant 25/26	-	-	-
State School Fund Prior Year 24/25 Adj	-	-	-
SSF High Cost Disability Prior Year 24/25 Adj	-	-	-
SSF Small HS Grant Prior Year 24/25 Adj	-	-	-
SSF NSLP Match	-	-	-
State Managed County Timber	150,000	-	150,000
Common School Fund (State Owned Rangelands)	185,000	86,861	173,663
Federal Forest Fees	66,519	-	100,000
Transfer In (From Fund 200 - ODOE)	-	-	-
Sale/Loss of Fixed Assets	10,000	-	10,000
SUB TOTAL REVENUES	\$ 18,641,519	\$ 14,234,273	\$ 18,272,637
Beginning Fund Balance	4,240,000	4,275,856	4,275,856
TOTAL REVENUES	<u>\$ 22,881,519</u>	<u>\$ 18,510,129</u>	<u>\$ 22,548,493</u>
EXPENDITURES			
Salaries	\$ 10,103,296	\$ 5,277,848	\$ 9,800,000
Payroll Costs	4,997,148	2,566,226	4,600,000
Purchased Services	4,092,150	1,858,579	3,800,000
Supplies & Materials	1,900,725	685,576	1,600,000
Capital Outlay	60,000	19,622	60,000
Other Objects	368,200	370,422	371,400
Transfer/NSLP Food Service Program	-	-	-
Transfer to QSCB Fund 300	45,200	-	45,200
Transfer to Capital Project Fund 400	194,800	-	194,800
SUB TOTAL EXPENDITURES	\$ 21,761,519	\$ 10,778,272	\$ 20,471,400
Contingency	420,000	-	-
Unappropriated, Reserved for Next Year	700,000	-	-
TOTAL EXPENDITURES	<u>\$ 22,881,519</u>	<u>\$ 10,778,272</u>	<u>\$ 20,471,400</u>
TOTAL ESTIMATED REVENUES			22,548,493
TOTAL ESTIMATED EXPENDITURES			20,471,400
<i>Estimated Ending Fund Balance</i>			<u>\$ 2,077,093</u>
<i>(Of the \$22,881,519 budget the estimated the ending fund balance is 9%)</i>			

Fund 200 and 250

Fund 200 - Grants and Projects Fund	25/26 BUDGET	Estimate through 02/28/2026	25/26 PROJECTED
EXPENDITURES			
Salaries	\$ 2,506,989	\$ 1,038,557	\$ 2,000,000
Payroll Costs	1,268,608	485,365	1,000,000
Purchased Services	740,000	126,982	740,000
Supplies & Materials	577,957	149,085	577,957
Capital Outlay	270,000	115,851	270,000
Other Objects	-	-	-
Transfers to Other Funds	-	-	-
TOTAL EXPENDITURES	<u>\$ 5,363,553</u>	<u>\$ 1,915,839</u>	<u>\$ 4,587,957</u>

Fund 250 - Food Service Fund	25/26 BUDGET	Estimate through 02/28/2026	25/26 PROJECTED
EXPENDITURES			
Salaries	\$ 407,963	\$ 201,728	\$ 405,948
Payroll Costs	199,249	114,942	199,249
Purchased Services	-	18,652	30,000
Supplies & Materials	858,788	276,360	828,788
Capital Outlay	20,000	5,128	20,000
Other Objects	-	2,015	2,015
Contingency	-	-	-
TOTAL EXPENDITURES	<u>\$ 1,486,000</u>	<u>\$ 618,824</u>	<u>\$ 1,486,000</u>

Fund 300 and 400

Fund 300 - Debt Service Fund	25/26 BUDGET	Estimate through 02/28/2026	25/26 PROJECTED
EXPENDITURES			
Principal and Interest	\$ 3,030,000	\$ 1,659,493	\$ 3,030,000
Contingency	820,200	-	-
TOTAL EXPENDITURES	\$ 3,850,200	\$ 1,659,493	\$ 3,030,000

*PERS Side Acct pmts for 25/26 are \$1,731,434 and will escalate to \$1,813,608 with final pmt in 2028.
GO Bond Series 2019 (DHS) payment for 25/26 is \$1,137,500. Final pmt 2039.*

Fund 400 - Capital Project Fund	25/26 BUDGET	Estimate through 02/28/2026	25/26 PROJECTED
EXPENDITURES			
Purchased Services	\$ -	\$ 15,174	\$ -
Supplies & Material	-	7,241	7,241
Capital Outlay	539,200	94,757	531,959
Other Objects	-	-	-
Contingency	-	-	-
TOTAL EXPENDITURES	\$ 539,200	\$ 117,172	\$ 539,200



WINSTON-DILLARD SCHOOL DISTRICT BOARD OF DIRECTORS

District Office Conference Room
620 NW Elwood, Winston OR 97496

February 11, 2026 at 6:00 PM - Minutes

EXECUTIVE SESSION

Present: Susan Chase Lorna Quimby Bob Shigley Curt Stookey
 Kevin Wilson Kim Shigley

1. Call To Order: 6:00 pm
2. Roll Call - Establishment of a Quorum: Four of the five board members in attendance.
(Susan Chase, Lorna Quimby, Bob Shigley, Curt Stookey)
3. To review and evaluate the employment-related performance of the Chief Executive Office of any public body, a public officer, employee or staff member who does not request an open hearing per ORS 192.660(2)(i).
4. ADJOURNMENT: 6:40 pm
5. UPCOMING
 - 5.A. Regular Session at WDSB District Office Board Room 25 on February 11, 2026 at 7:00 pm.



WINSTON-DILLARD SCHOOL DISTRICT BOARD OF DIRECTORS

District Office Board Room

620 NW Elwood Dr, Winston OR 97496

February 11, 2026 at 7:00 PM – Minutes

REGULAR SESSION

Present: Susan Chase Lorna Quimby Bob Shigley Curt Stookey
 Kevin Wilson Kim Shigley

1. **Call To Order:** 7:00 pm

2. **Pledge of Allegiance:** Led by Bob Shigley.

3. **Roll Call** - Establishment of a Quorum: Four of the five board members in attendance.
(Susan Chase, Lorna Quimby, Bob Shigley, Curt Stookey)

4. *Superintendent Awards*

- 4.A. Brockway Elementary - Estella Brouillette
- 4.B. Douglas High School - Kimberlee Lyman
- 4.C. Lookingglass Elementary - Lola Leir
- 4.D. McGovern Elementary - Airuhbella Page
- 4.E. Winston Middle School - Adelaide Balila-Kennerly

5. **Douglas High School Student Report**

Sinah Pederson, DHS ASB President reported that students enjoyed a winter formal to kick off the start of second semester. The senior class worked with Umpqua Fishery to raise money for their class and also help out the community. The culinary class has been preparing cookies for Winston Middle School valentine's day to help bring kindness and school spirit. The class has also been working on implementing healthier food choices for kids. In preparation for Valentine's Day the leadership students spent time cutting out paper hearts to give to every DHS student.

6. ***INTERMISSION***

7. **SUPERINTENDENT REPORT**

7.A. **Enrollment:** Numbers are still showing a decline.

Attachments: (1)

- [\(2\) Feb 2026](#)

8. **Directors Report:** None at this time.

9. **ITEMS OF DISCUSSION**

9.A. **Douglas High School Mural Wall**

The district is still waiting on the proposal from Joseph Ziegler who is representing the DHS Alumni Association. Mr. Welker was able to find an article in the Troy Times that gave some background information regarding the mural wall. According to the article the murals

are symbolic and can be interpreted in many ways. Mr. Wilson will follow up with Mr. Ziegler and Mr. Thomas.

Attachments: (1)

- [Troy Times 1954 Vol 1 No 6_Mural Wall \(002\)](#)

9.B. 2026 Legislative Session - Budget Advocacy

The board reviewed a letter drafted by the Douglas ESD to send to our local legislators advocating the use of the Education Stability Fund to minimize cuts to K-12 education.

Attachments: (1)

- [2026 Legislative Session Budget Advocacy Letter](#)

9.C. Governor's Thank You

Governor Kotek sent out a Thank you to school districts for all their hard work and dedication to students across Oregon and the implementation of Executive Order 2509 – Cell Phone Ban policy.

Attachments: (1)

- [01.27.26_Governor's Thank You to Superintendents Cell Phone EO](#)

9.D. Field Trip Requests

Attachments: (2)

- [FT Requests for Feb 2026](#)
- [03.31.26 5th Grade to Grove Christian Outdoor Camp Dorena OR](#)

10. ADOPTION OF CONSENT AGENDA

10.A. Financial Statement

Attachments: (2)

- [Financial Statements - GF - 01.31.26](#)
- [Financial Statements - Other Funds - 01.31.26](#)

10.B. Minutes

10.B.1. Executive Session January 14, 2026

Attachments: (1)

- [January 14, 2026 Exe Session Minutes](#)

10.B.2. Regular Session January 14, 2026

Attachments: (1)

- [January 14, 2026 Reg Session Minutes](#)

10.B.3. Executive Session January 28, 2026

Attachments: (1)

- [January 28, 2026 Executive Session Minutes](#)

10.C. 2026-27 Certificated Staff Extension Recommendations

10.D. Recommended Inter-District Student Transfers for the 2025-26 School Year

10.E. Donations

Attachments: (2)

- [DHS Thank you to Northcraft](#)
- [DHS Thank You's 2.10.26](#)

10.E.1. Thank you from DHS to Ron & Shirley Northcraft for \$1000 to DHS FFA and \$3000 to DHS Scholarship Fund.

10.E.2. Thank you from DHS to B&S Automotive Services for \$50 donation to Baseball program.

10.E.3. Thank you from DHS to Rock Solid Hauling LLC for \$300 Field Banner donation to Baseball program.

10.E.4. Thank you from DHS to Valley Drugs for \$500 Field Banner donation to Baseball program.

10.E.5. Thank you from DHS to Knight Construction for \$300 Field Banner donation to Baseball program.

10.F. Adoption of Consent Agenda Motion

Curt Stookey made the motion for the Winston-Dillard School District Board of Directors approve the Consent Agenda as presented. Susan Chase seconded the motion and all approved.

(Susan Chase, Lorna Quimby, Bob Shigley, Curt Stookey)

11. ACTION ITEMS

11.A. Superintendent Evaluation 2025-2026

Curt Stookey made the motion for the Winston-Dillard School District Board of Directors approve the Superintendent's evaluation for the 2025-26 school year. Lorna Quimby seconded the motion and all approved.

(Susan Chase, Lorna Quimby, Bob Shigley, Curt Stookey)

11.B. Extend/Not Extend Superintendent Contract 2026-2027

Susan Chase made the motion for the Winston-Dillard School District Board of Directors extend the Superintendent's current contract for the 2026-27 school year. Curt Stookey seconded the motion and all approved.

(Susan Chase, Lorna Quimby, Bob Shigley, Curt Stookey)

11.C. 2026-2027 District Calendar 2nd Reading

Curt Stookey made the motion for the Winston-Dillard School District Board of Directors approve the 2026-2027 District Calendar as presented. Susan Chase seconded the motion and all approved.

(Susan Chase, Lorna Quimby, Bob Shigley, Curt Stookey)

Attachments: (1)

- [District Cal 26-27 Draft for Board Approval new format FINAL DRAFT 2.11.26](#)

11.D. Resolution 2025-26-6 Douglas ESD 2026-27 Local Service Plan

Curt Stookey made the motion for the Winston-Dillard School District Board of Directors approve Resolution 2025-26-6 Douglas ESD Local Service Plan as written. Lorna Quimby seconded the motion and all approved.

(Susan Chase, Lorna Quimby, Bob Shigley, Curt Stookey)

Attachments: (1)

- [2025-26-6 LSP Resolution 2026-27](#)

11.E. District Policy GCPA - Reduction in Force

Curt Stookey made the motion for the Winston-Dillard School District Board of Directors to direct the superintendent to prepare a reduction plan per district policy GCPA. Susan Chase seconded the motion and all approved.

(Susan Chase, Lorna Quimby, Bob Shigley, Curt Stookey)

Attachments: (1)

- [GCPA D1 Reduction or Recall of Licensed Staff](#)

12. COMMUNICATIONS: None at this time.

13. FOR THE GOOD OF THE ORDER:

Mr. Craig Anderson, DHS Principal said that Sinah Pederson did a great job at informing the board of all the things happening at DHS.

Kyle Micken, Food Services Director reminded everyone that the following week the WMS 8th graders will be participating in the “Fine Dining” event.

Mrs. Lisa Dickover, BES Principal said unfortunately the school had been dealing with a lot of sickness among staff and students. They will soon be revealing the name of their new mascot at the next assembly. The PE classes have been doing some simulated Olympic events which the students have really been enjoying.

Mrs. Janna Norton, MES Principal shared that the students just kicked off the “Kids Heart Challenge” event. The fourth graders shared valentines with the veterans at the Roseburg VA. Laura Nelson came and modeled math lessons for all the MES math teachers and enjoyed working with her.

Mrs. Emily Ledbetter, LES Principal reported that last week the students and staff celebrated their counselor Angela Winters during CDS Counselor Week. She also shared that she is now using a karaoke machine on Tuesday mornings where she is greeting students when they arrive at school and asking questions like “What’s great about Tuesday” and “What’s going to be wonderful about Tuesday”? At first the students didn’t want to respond but they are now engaged in the conversation.

Mrs. Michelle Clarno, WMS Asst. Principal reported that students were enjoying spirit week and will end it with a valentine after school dance. The boy’s basketball is still in season and working hard. She also said the teachers are seeing a lot of growth from the winter assessments

14. ADJOURNMENT: 7:44 pm

15. UPCOMING

15.A. Regular Session at WDSB District Office Board Room March 11, 2026 at 7:00 pm

Douglas High

Donation Receipt

To: Oran Mor Artisan Mead, LLC
13239 Garden Valley Road
Roseburg, OR 97471

Date: 2/12/2026

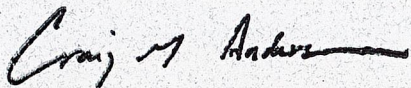
From: Douglas High School
1381 N.W. Douglas
Winston, OR. 97496

Description: Donation to DHS Culinary Class

VALUE: \$500.00

Thank you for your generous donation. We are very appreciative of the support for our students in their future endeavors.

Sincerely,



Craig Anderson
DHS Principal
Tax ID # 93-6000445

“Home of the Trojans”

Douglas High

Donation Receipt

To: Myers Family Dentistry
299 NE Main Street
Winston, OR 97496

Date: 2/12/2026

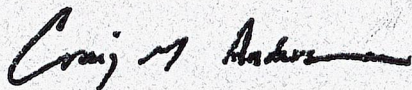
From: Douglas High School
1381 N.W. Douglas
Winston, OR. 97496

Description: Field Banner Sponsor for DHS Baseball

VALUE: \$500.00

Thank you for your generous donation. We are very appreciative of the support for our students in their future endeavors.

Sincerely,



Craig Anderson
DHS Principal
Tax ID # 93-6000445

“Home of the Trojans”

Douglas High

Donation Receipt

To: Umpqua Sheet Metal
PO Box 872
Winchester, OR 97495

Date: 2/13/2026

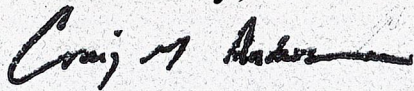
From: Douglas High School
1381 N.W. Douglas
Winston, OR. 97496

Description: Field Banner Sponsor for DHS Baseball

VALUE: \$500.00

Thank you for your generous donation. We are very appreciative of the support for our students in their future endeavors.

Sincerely,



Craig Anderson
DHS Principal
Tax ID # 93-6000445

“Home of the Trojans”

Douglas High

Donation Receipt

To: Valley Drugs
250 NW Main Street
Winston, OR 97496

Date: 2/9/2026

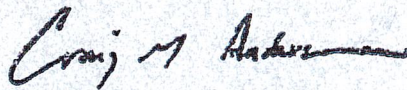
From: Douglas High School
1381 N.W. Douglas
Winston, OR. 97496

Description: Donation to DHS Golf Club

VALUE: \$1000.00

Thank you for your generous donation. We are very appreciative of the support for our students in their future endeavors.

Sincerely,



Craig Anderson
DHS Principal
Tax ID # 93-6000445

“Home of the Trojans”

Douglas High

Donation Receipt

To: Erica Snead
235 W Center Street
Roseburg, OR 97471

Date: 2/18/2026

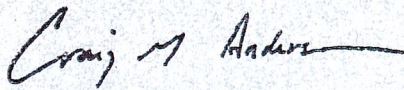
From: Douglas High School
1381 N.W. Douglas
Winston, OR. 97496

Description: Donation to DHS Metals Shop

VALUE: \$260.00

Thank you for your generous donation. We are very appreciative of the support for our students in their future endeavors.

Sincerely,



Craig Anderson
DHS Principal
Tax ID # 93-6000445

“Home of the Trojans”

Douglas High

Donation Receipt

To: Mathew Lager
277 Eddy Street
Sutherlin, OR 97479

Date: 3/3/2026

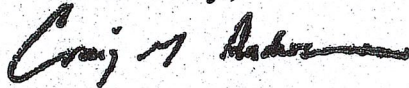
From: Douglas High School
1381 N.W. Douglas
Winston, OR. 97496

Description: Donation to DHS Metals Club

VALUE: \$200.00

Thank you for your generous donation. We are very appreciative of the support for our students in their future endeavors.

Sincerely,



Craig Anderson
DHS Principal
Tax ID # 93-6000445

“Home of the Trojans”

Pacific Northwest Fence Co.

2-4-26

Winston/Dillard School Dist.
Winston Middle School
330 Thompson Ave.
Winston, OR 97496

Installation of approx. 455' of 6' galvanized chain link wire fence.

Installation of one single swing walk gates with panic bar..

Panic bar gates will have 4" x 4" square galvanized posts with 1 1/2" diameter pipe header.
Gate height to be 6' tall.

Materials

1. 9 gauge commercial weight chain link wire
2. 1 5/8" diameter top rail 16 gauge tubing
3. 1 1/2" square walk gate frame and header
4. 1 7/8" diameter line post set 10' on center or less apart
5. 2 3/8" diameter terminal post
6. 4" x 4" square gate and latch post (Panic Bar)
7. 9 gauge bottom tension wire
8. All post set in concrete
9. All welded gate construction
10. All posts are schedule 40 commercial weight
11. Lockeye Panic bar
12. 24" Shield
13. Self closing hinges for walk gate with panic bar

A contract with all required State forms will be delivered before start of any work.

Prices include all materials and labor.

Payment to be made upon completion.

Price -----\$15,452.00

Please call with any questions.

Best Regards,

Brett Heselius

John Heselius
P.O. Box 179
Roseburg, Oregon 97470
office: (541)672-0482
fax: (541)464-8671
john@pacificnorthwestfence.com



FENCE DESIGN PLAN

FEB 06, 2026

Project Proposal

CCB #255041

Setting The Standard For Excellence

rick@roseburgfence.com

5418026056

WINSTON MIDDLE SCHOOL

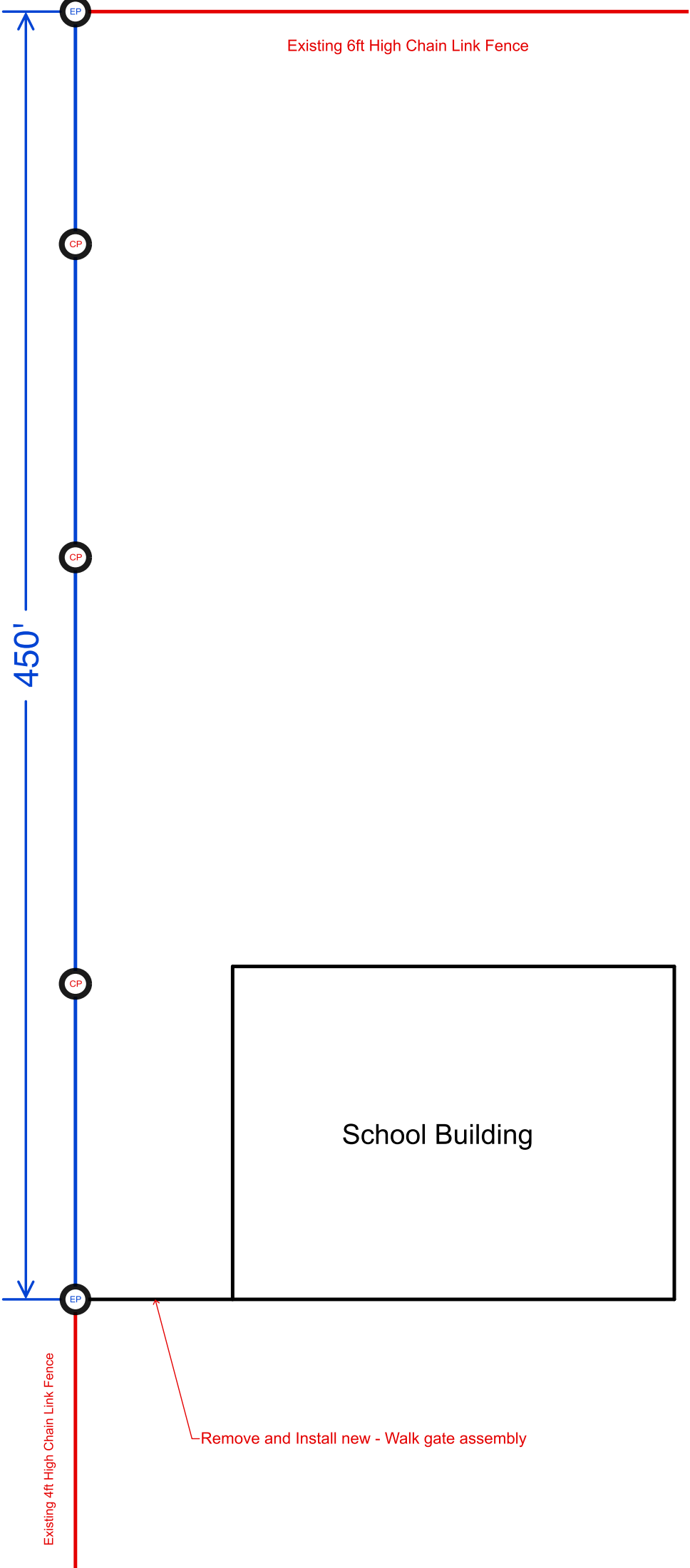
330 Thompson Ave.

Winston, OR

97496

beards@wdsd.org

5416716331



Existing 6ft High Chain Link Fence

450'

EP

CP

CP

CP

EP

Existing 4ft High Chain Link Fence

School Building

Remove and Install new - Walk gate assembly

WARRANTY



ROSEBURG FENCE
5-YEAR WORKMANSHIP WARRANTY
SETTING THE STANDARD FOR EXCELLENCE

Your fence was custom-installed by Roseburg Fence using proven methods, quality materials, and the same high standards we bring to every project. This installation is backed by our 5-Year Workmanship Warranty, reflecting our commitment to craftsmanship, accountability, and doing the job right — because at Roseburg Fence, we're proud to be Setting the Standard for Excellence. If you ever have a question or concern related to the installation of your fence, our team is here to help. This warranty represents more than coverage — it represents our promise to stand behind our work, communicate clearly, and deliver long-term value. Complete warranty details are outlined in your Fence Project Agreement.

Customer

Winston Middle School

Project address

330 Thompson Ave., Winston, OR

Date Project Completed

-

Thank you for choosing Roseburg Fence — we're honored to have earned your trust.

PROPOSAL DETAILS

Description	Unit	Qty
Section 1		
72" High Galvanized Chain Link Fence Galvanized 1 7/8" diameter line posts, set in approximately 24" deep concrete footings. 1 5/8" Diameter top rail assembly. 9 Gauge - 2" Diamond - Knuckle x Knuckle Black chain link fabric. 9 Gauge continuous bottom tension wire. All fittings to be Galvanized pressed steel.	LF	450
Custom Walk Gate Assembly - 3ft Wide 4" x 4" Square support posts, with header at 7ft high, custom walk gate assembly to include construction keyed lock cylinder and free exit panic bar. To include mammoth self closing hinges	EA	1
	Total	\$15,800.00

APPROVAL & NEXT STEPS

Proposal Details

\$15,800.00

Name: Winston Middle School

Address: 330 Thompson Ave., Winston, OR

Your approval confirms the details above and allows us to move into scheduling

Deposit

50%

Customer Comments / Notes

Winston Middle School:

Date:

Thank you again for the opportunity to serve you!

TERMS & CONDITIONS

FENCE PROJECT AGREEMENT

This Agreement is entered into between Roseburg Fence (“Contractor”), an Oregon licensed contractor, and the undersigned Customer for fence installation services at the Customer’s property.

1. PROJECT & AGREEMENT

This Agreement becomes binding when signed by both parties. Work will be performed according to the agreed scope. Any changes, additions, or deviations must be approved in writing and may result in additional charges.

2. DEPOSIT & PAYMENT

A fifty percent (50%) deposit is required to schedule work. The remaining balance is due immediately upon substantial completion, meaning the fence is usable for its intended purpose. Minor incomplete items or backordered materials do not delay payment and will be completed within a reasonable timeframe.

3. CANCELLATION & LIQUIDATED DAMAGES

If the Customer cancels this Agreement after expiration of the Oregon Right to Cancel period but prior to substantial completion, Roseburg Fence may retain, as liquidated damages, ten percent (10%) of the total contract price or the value of materials ordered or installed and labor, mobilization, scheduling, and administrative costs incurred to date, whichever is greater. Any such amounts may be deducted from the deposit. The Customer acknowledges that upon execution of this Agreement, Roseburg Fence incurs costs including, but not limited to, material procurement (which may be custom-ordered or non-returnable), labor allocation, project scheduling, mobilization of equipment and personnel, and administrative preparation. The parties further acknowledge that actual damages would be difficult to determine with reasonable certainty at the time of contracting and agree that the amounts described above represent a reasonable estimate of anticipated damages and are not a penalty.

4. PROPERTY LINES, LOCAL STANDARDS & PERMITTING ASSISTANCE

The Customer is responsible for confirming property lines, easements, HOA rules, and all applicable local zoning, setback, height, vision clearance, and land use requirements, unless otherwise agreed in writing. Roseburg Fence may provide permitting or code-related assistance at the Customer’s request; however, such assistance is provided as a convenience only and does not constitute a guarantee that the fence design, height, placement, or installation complies with all local requirements. Fence placement and construction are based on the locations and specifications approved by the Customer.

Roseburg Fence is not responsible for enforcement actions, fines, penalties, or required modifications or removal resulting from noncompliance with local regulations. The Customer agrees to indemnify, defend, and hold harmless Roseburg Fence from any claims or costs arising from property line determinations, HOA enforcement, permitting decisions, or local code compliance issues.

5. UTILITIES, SITE CONDITIONS & RETAINING WALLS

Roseburg Fence will request public utility marking through Oregon 811. Private utilities, including but not limited to sprinkler systems, irrigation, septic components, drainage, or private electrical lines, must be identified by the Customer. Roseburg Fence is not responsible for damage to undisclosed utilities or unforeseen conditions such as rock, roots, debris, soil movement, or ground conditions.

When fencing is installed on or adjacent to a retaining wall, Roseburg Fence does not warrant or assume responsibility for the structural integrity, design, drainage, movement, or long-term performance of the retaining wall. Any movement, failure, settling, or shifting of the wall or fence resulting from soil conditions, water, age, construction of the wall, or forces beyond Roseburg Fence’s control is not the responsibility of Roseburg Fence.

6. FENCES ARE NOT RETAINING STRUCTURES

Fences installed by Roseburg Fence are not designed or intended to function as retaining walls or soil-retaining structures. Roseburg Fence is not responsible for fence movement, leaning, failure, or damage caused by soil pressure, backfill, erosion, water accumulation, improper drainage, or any use of the fence to retain earth, debris, or landscaping materials. Any damage or failure resulting from the fence being used as a retaining structure is not covered by warranty and shall not be the responsibility of Roseburg Fence.

7. SCHEDULING & DELAYS

Project timelines are estimates only and may be affected by weather, inspections, material availability, site conditions, subcontractor scheduling, or other factors beyond Roseburg Fence’s control. Such delays do not constitute a breach of contract.

I acknowledge that I have read and understand this page. Initials: _____

8. MATERIALS & WORKMANSHIP

Wood and lumber products are natural materials and will expand, shrink, crack, split, or weather over time. These characteristics are normal and are not considered defects. Roseburg Fence provides a five (5) year workmanship warranty. Manufacturer warranties apply to materials. Warranty coverage begins once payment is made in full and applies only to the original Customer. The sole remedy under this warranty is repair of defective workmanship.

9. STAINING SERVICES & LIMITED WARRANTY

When staining services are included, Roseburg Fence warrants only that stain will be applied in a professional manner consistent with manufacturer guidelines. Wood is a natural material and stain appearance, color uniformity, absorption, fading, and longevity vary due to factors beyond Roseburg Fence's control, including wood characteristics, weather, sun exposure, moisture, and site conditions.

Roseburg Fence does not guarantee exact color matching or long-term color retention. Unless otherwise stated in writing, staining services carry a one (1) year workmanship warranty limited solely to application defects. Normal fading, weathering, uneven absorption, irrigation overspray, mildew, mold, moisture exposure, and maintenance or re-staining are not covered.

10. AUTOMATED GATES

When automated gates are included, Roseburg Fence warrants only that installation is performed in a professional manner consistent with manufacturer guidelines. Manufacturer warranties apply to gate operators and components. Roseburg Fence is not responsible for equipment performance, ongoing operation, maintenance, repairs, electrical issues, or damage caused by power loss, weather, misuse, or third-party modifications. Additional service or repairs are not included unless expressly agreed in writing.

11. WARRANTY LIMITATIONS

This warranty does not cover damage caused by weather events, wind, soil movement, erosion, water intrusion, tree roots, misuse, alterations by others, use of the fence as a retaining structure, or installations on retaining walls or structures not designed for long-term support. Except as expressly stated, no other warranties apply, including any implied warranties of merchantability or fitness for a particular purpose.

12. LIMITATION OF LIABILITY

To the fullest extent permitted by Oregon law, Roseburg Fence's total liability arising out of this Agreement shall not exceed the total amount paid by the Customer. Roseburg Fence shall not be liable for indirect, incidental, special, or consequential damages.

13. LIEN RIGHTS NOTICE

Oregon law allows contractors to file a construction lien against property for unpaid amounts. Roseburg Fence reserves all lien rights provided by Oregon law.

14. GOVERNING LAW & ATTORNEY FEES

This Agreement shall be governed by the laws of the State of Oregon. Venue for any dispute shall lie exclusively in Douglas County, Oregon. The prevailing party in any dispute is entitled to reasonable attorney fees and costs.

15. ENTIRE AGREEMENT

This document represents the entire agreement between the parties and supersedes all prior discussions or representations. Any modifications must be in writing and signed by both parties.

CUSTOMER ACKNOWLEDGMENT

By signing this Agreement, Customer represents and acknowledges that they have full authority to authorize the work described herein; that they are responsible for confirming property lines and identifying all private utilities; that payment in full is due upon substantial completion of the project; that changes to scope may result in additional charges; that unforeseen underground conditions may require additional work; that fences are not retaining structures; that stain performance and gate equipment performance are limited as described above; that natural characteristics of materials such as wood are not defects; and that they have received notice of Roseburg Fence's rights under Oregon construction lien laws.

NOTICE OF RIGHT TO CANCEL (OREGON HOME SOLICITATION SALE)

You have the right to cancel this transaction without penalty or obligation within three (3) business days from the date you sign this Agreement. To cancel, you must deliver or send written notice stating your intent to cancel before midnight of the third business day after signing. Send cancellation Notice To:

Roseburg Fence, Inc.

Email: rick@roseburgfence.com

Phone: 541-238-2550

If you cancel within this period, the Agreement will be void and any payments made will be refunded as required by Oregon law.

I acknowledge that I have read and understand this page. Initials: _____



PROPOSAL QUALITY FENCE COMPANY

CCB # 8936
2077 NE Diamond Lake Blvd
Roseburg, OR 97470
(541) 673-8055
Fax: (541) 672-8892

Find us also at:
180 McDonald Lane
Grants Pass, OR 97527
114 W. Pine Street
Central Point, OR 97502

PROPOSAL SUBMITTED TO Winston Dillard School District	PHONE 541-671-6331	DATE February 11, 2026
STREET 620 Elwood St	JOB NAME Winston Middle School	
CITY, STATE AND ZIP CODE Winston, OR 97496	JOB LOCATION 330 SE Thompson	
ATTENTION "Guy" Shelby Beard	EMAIL beards@wdsd.org	CELL PHONE

We hereby submit specifications and estimate for:

#1: Install approximately 450 linear feet of 6' high heavy commercial grade galvanized chain link fencing along the East Property Line.

Note: Estimate includes resetting existing 2 3/8 corner post inside property line (to be marked by surveyor)

#1 Total: \$12,477.00

Specs: End/ Corner Posts: 2-3/8" schedule 40 galvanized steel pipe.

- Line Posts: 2-3/8" galvanized steel pipe
- All posts set in concrete
- Top Rail: 1-5/8" galvanized steel pipe
- Mesh: 9 gauge, 2" diamond, galvanized chain link fabric
- Bottom Tension Wire: 7 gauge galvanized coil spring

#2: Install New 42" wide x 6' high pedestrian gate with von Duprin panic bar & LCN HD hydraulic closer. Also to include new gate post and header above opening.

#2 Total: \$6,645.00

- Specs:** (1) 3'x6' walk gate
- (1) set of elite hinges
 - (1) Von Duprin closer w/ cylinder assembly
 - (1) LCN CLOSER
 - (1) 2-7/8 X 10'6" wt-40 post
 - (1) 2"x4"x36" header

**** DUE TO CURRENT MARKET INFLATION, PROPOSAL IS SUBJECT TO REVIEW AFTER 14 DAYS FROM PROPOSAL DATE ****

We Propose hereby to furnish materials and labor--complete in accordance with above specifications, for the sum of:

Please Refer to Above Listed Estimate Options

Payment to be made as follows:

DEPOSIT 1/2 DOWN, BALANCE ON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance. This proposal is also subject to all terms and conditions contained on the reverse side hereof.

Authorized Signature _____ **Greg Rietmann**
KM

Note: This proposal may be withdrawn if not accepted within 14 days

Acceptance of Proposal--All prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I have read the entire contract and agree to its content. conten content.

Signature _____

Signature _____

Date of acceptance: _____

Note: Quality Fence Co. not responsible for any damage to anything in or below the ground or concrete. This includes private water line, electrical line, sprinkler systems, etc. Your signature indicates that you fully understand the limits of Quality Fence Co.



NORTHWEST
TEXTBOOK
DEPOSITORY

17970 SW McEwan Rd
Portland, OR 97224-7218
Phone: (503) 906-1100
Fax: (503) 639-2559
Email: customer.service@nwdtd.com

03/09/26 Date	Winston Dillard SD 116 Customer Name
315780 Account #	Dave Welker / 541-679-3000 x3425 / welkerd@wdsd.org Contact Name / Phone / Email

QUOTE INFO as of March 06, 2026

REF Goodheart Wilcox Quote #QT15012001. Dated 01/27/24. Expires 10/31/26.

Proposal Quantity (For Charge)	Proposal Quantity (No Charge)	ISBN 13	Title Description	Type	Copyright Year	Proposal Price	Line Total
Goodheart Wilcox Health							
35		9798891181069	Comprehensive Health Skills for Middle School SE w/Stdnt Suite 6Yr OLA	TX	2025	141.72	4,960.20
265		9798891181052	Comprehensive Health Skills for Middle School Stdnt Suite 6Yr OLA	OX	2025	111.48	29,542.20
	2	9798888179277	Comprehensive Health Skills for Middle School TE	TE	2025	176.00	Gratis
	3	9798888179321	Comprehensive Health Skills for Middle School Online TR 6Yr OLA	OX	2025	928.00	Gratis
	1	9798888179390	Comprehensive Health Skills for High School TE	TE	2025	196.00	Gratis
35		9798891181137	Comprehensive Health Skills for High School SE w/Stdnt Suite 6Yr OLA	TX	2025	161.19	5,641.65
65		9798891181120	Comprehensive Health Skills for High School Student Suite 6Yr OLA	OX	2025	126.48	8,221.20
	2	9798888179420	Comprehensive Health Skills for High School Online TR 6Yr OLA	OX	2025	928.00	Gratis

SubTotal - Materials Only 48,365.25
NWTD Shipping Fee 333.96
GRAND TOTAL* \$ 48,699.21

REF Children's Health Market Quote

Great Body Shop							
Proposal Quantity (For Charge)	Proposal Quantity (No Charge)	ISBN 13	Title Description	Type	Copyright Year	OR-A Price	Line Total
83		97816063845656	Great Body Shop K SE Print/Digital 6Yr Subscription	TX	2025	54.16	4,495.28
102		97816063845726	Great Body Shop 1 SE Print/Digital 6Yr Subscription	TX	2025	54.16	5,524.32
100		97816063845896	Great Body Shop 2 SE Print/Digital 6Yr Subscription	TX	2025	54.16	5,416.00
86		97816063845966	Great Body Shop 3 SE Print/Digital 6Yr Subscription	TX	2025	54.16	4,657.76
104		97816063846026	Great Body Shop 4 SE Print/Digital 6Yr Subscription	TX	2025	54.16	5,632.64
103		97816063846196	Great Body Shop 5 SE Print/Digital 6Yr Subscription	TX	2025	54.16	5,578.48
71		TBD	Great Body Shop PS SE Print/Digital 6Yr Subscription	TX	2025	54.16	3,845.36
5		97816063846646	Great Body Shop K TE Print/Digital 6Yr Subscription	TE	2025	79.44	397.20
5		97816063846716	Great Body Shop 1 TE Print/Digital 6Yr Subscription	TE	2025	79.44	397.20
5		97816063846886	Great Body Shop 2 TE Print/Digital 6Yr Subscription	TE	2025	79.44	397.20
4		97816063846956	Great Body Shop 3 TE Print/Digital 6Yr Subscription	TE	2025	79.44	317.76
5		97816063847016	Great Body Shop 4 TE Print/Digital 6Yr Subscription	TE	2025	79.44	397.20
5		97816063847186	Great Body Shop 5 TE Print/Digital 6Yr Subscription	TE	2025	79.44	397.20
4		TBD	Great Body Shop PS TE Print/Digital 6Yr Subscription	TE	2025	79.44	317.76

NOTE: Materials will ship from Children's Health Market directly.

SubTotal - Materials Only 37,771.36
NWTD Shipping Fee -
GRAND TOTAL* \$ 37,771.36

REF TCI Quote #00040485. Dated 03/02/26. Expires 05/01/26.

Social Studies - (GR 6-12)							
Proposal Quantity (For Charge)	Proposal Quantity (No Charge)	ISBN 13	Title Description	Type	Copyright Year	Proposal Price	Line Total
	1	TBD	SSA! The Western Hemisphere:Activity Cards	VA		149.00	Gratis
	1	TBD	SSA! The Western Hemisphere:Teacher's Guide	TE		149.00	Gratis
108		TBD	SSA! The Western Hemisphere:Student Bundle (7 Yrs)	SE		131.00	14,148.00
	2	TBD	HA! The World through 1750:Placards	VA		149.00	Gratis
	2	TBD	HA! The World through 1750:Teacher's Guide	TE		149.00	Gratis
35		TBD	HA! The World through 1750: StudentBundle (7 Yrs)	SE		132.00	4,620.00
	2	TBD	HA! US Through Industrialism:Placards	VA		149.00	Gratis
	2	TBD	HA! US Through Industrialism:Teacher's Guide	TE		149.00	Gratis
35		TBD	HA! US Through Industrialism:Student Bundle (7 Yrs)	SE		132.00	4,620.00
	2	TBD	GA! Regions and People: Placards	VA		149.00	Gratis
	2	TBD	GA! Regions and People: Teacher'sGuide	TE		149.00	Gratis
	2	TBD	HA! World Connections: Placards	VA		149.00	Gratis

	2	TBD	HA! World Connections: Teacher'sGuide	TE		149.00	Gratis
35		TBD	HA! World Connections: High SchoolStudent Bundle (7 Yrs)	SE		152.00	5,320.00
	2	TBD	HA! Pursuing American Ideals:Placards	VA		149.00	Gratis
	2	TBD	HA! Pursuing American Ideals:Teacher's Guide	TE		149.00	Gratis
35		TBD	HA! Pursuing American Ideals:Student Bundle (7 Yrs)	SE		152.00	5,320.00
	2	TBD	Gov Alive! Power, Politics, and You:Teacher's Guide	TE		149.00	Gratis
	2	TBD	Gov Alive! Power, Politics, and You:Placards	VA		149.00	Gratis
35		TBD	Gov Alive! Power, Politics, and You:Student Bundle (7 Yrs)	TX		152.00	5,320.00
3		TBD	Middle School (6-8) Social Studies:Teacher License (7 Yrs)	OX		1,031.00	3,093.00
145		TBD	Middle School (6-8) Social Studies:Student License (7 Yrs)	OX		115.00	16,675.00
	8	TBD	High School (9-12) Social Studies:Teacher License (7 Yrs)	OX		1,031.00	Gratis
198		TBD	High School (9-12) Social Studies:Student License (7 Yrs)	OX		115.00	22,770.00

SubTotal - Materials Only 81,886.00
 NWTDT Shipping Fee (3.15%) 1,239.46
GRAND TOTAL* \$ 83,125.46

REF TCI Quote #00040484. Dated 03/02/26. Expires 05/01/26.

Social Studies - (GR K-5)							
Proposal Quantity (For Charge)	Proposal Quantity (No Charge)	ISBN 13	Title Description	Type	Copyright Year	Proposal Price	Line Total
	5	TBD	SSA! Me and My World: Teacher'sGuide	TE		149.00	Gratis
	5	TBD	SSA! Me and My World: ActivityCards	VA		149.00	Gratis
5		TBD	SSA! Me and My World: SocialStudies Stories	WB		19.00	95.00
100		TBD	SSA! Me and My World: StudentBundle (7 Yrs)	SE		118.00	11,800.00
	5	TBD	SSA! My School and Family:Teacher's Guide	TE		149.00	Gratis
	5	TBD	SSA! My School and Family: ActivityCards	VA		149.00	Gratis
5		TBD	SSA! My School and Family: SocialStudies Stories	WB		19.00	95.00
88		TBD	SSA! My School and Family: StudentBundle (7 Yrs)	SE		118.00	10,384.00
	5	TBD	SSA! My Community: Teacher'sGuide	TE		149.00	Gratis
	5	TBD	SSA! My Community: Activity Cards	VA		149.00	Gratis
5		TBD	SSA! My Community: Social StudiesStories	WB		19.00	95.00
107		TBD	SSA! My Community: Student Bundle(7 Yrs)	SE		118.00	12,626.00
	5	TBD	SSA! Our Community and Beyond:Teacher's Guide	TE		149.00	Gratis
	5	TBD	SSA! Our Community and Beyond:Activity Cards	VA		149.00	Gratis
5		TBD	SSA! Our Community and Beyond:Social Studies Stories	WB		19.00	95.00
105		TBD	SSA! Our Community and Beyond:Student Bundle (7 Yrs)	SE		131.00	13,755.00
	5	TBD	SSA! Regions of Our Country:Teacher's Guide	TE		149.00	Gratis
	5	TBD	SSA! Regions of Our Country: ActivityCards	VA		149.00	Gratis
5		TBD	SSA! Regions of Our Country: SocialStudies Stories	WB		19.00	95.00
91		TBD	SSA! Regions of Our Country:Studying Oregon Student Bundle (7Yrs)	SE		131.00	11,921.00
	5	TBD	SSA! America's Past: Teacher'sGuide	TE		149.00	Gratis
	5	TBD	SSA! America's Past: Activity Cards	VA		149.00	Gratis
5		TBD	SSA! America's Past: Social StudiesStories	WB		19.00	95.00
109		TBD	SSA! America's Past: Student Bundle(7 Yrs)	SE		131.00	14,279.00
20		TBD	Elementary (K-5) Social Studies:Teacher License (7 Yrs)	OX		406.00	8,120.00

SubTotal - Materials Only 83,455.00
 NWTDT Shipping Fee (3.15%) 2,373.05
GRAND TOTAL* \$ 85,828.05

OVERALL ESTIMATED GRAND TOTAL With SHIPPING \$ 255,424.08

NOTES:

- 1) Online titles are supported by the publisher. It will take approximately 7 to 10 business days for the publisher to set up the online access.
- 2) When titles are in-stock at the time an order is placed, the shipping timeline is approximately 2-3 business days.
- 3) When backorders occur, it takes approximately 10 to 15 business days to receive stock from the publisher. Receipt of your Purchase Order (PO) initiates the backorder process.
- 4) Northwest Textbook Depository prices are set by the publisher. All no charge items are subject to approval. Prices, shipping, and sales tax charges are subject to change. © 2003 Northwest Textbook Depository. All Rights Reserved.
- 5) Do you want to place an order? Please email your Purchase Order to NWTDT at... orders@nwttd.com
- 6) The format for this planning document was revised on 03/06/2026 by Courtney Roshak, NWTDT Customer Service.

Thank you for letting Northwest Textbook Depository be of service!

Quote for Services	QUOTE DATE:	3/02/26
TO: Winston-Dillard School District	QUOTE #:	14067
% David Welker	QUOTE EXPIRES:	9/02/26

Item Description	Qty	Cost	Discount	Total
Social Studies- Econ/Personal Finance - 7 year adoption (Financial Literacy, Economics)	1 teacher	\$17,500.00 per teacher	-	\$17,500.00

Notes/Instructions	SUBTOTAL:	\$17,500.00
Nucleus will provide unlimited curriculum access for 1 teacher and all rostered students on a 7 year adoption plan to start 26-27 school year. The curriculum and teacher support and professional development will be available for the entirety of the adoption.	TOTAL:	\$17,500.00

Please make all checks payable to Nucleus Courses and mail to:

Nucleus Courses
 4635 Rancho Verde Trl
 San Diego, CA 92130

Contact us at admin@nucleuscourses.com with any questions.