

Brookings-Harbor School District 17-C

“Every Student Can Succeed”

Revised Regular School Board Meeting
Azalea Middle School Library
505 Pacific Avenue
Brookings, OR 97415
Wednesday, July 21, 2021, 5:30 PM

A GENDA

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Early Items**
 - a. **Celebrate Student Success** 3
4. **Citizen Input**

Two options to share input as part of public record of the meeting: 1) Input must be received via email to Board Secretary Nancy Raskauskas-Coons at nancyr@brookings.k12.or.us at least 24 hours prior to the meeting for inclusion in the agenda packet, or 2) Attend meeting in person to give public comment. In person attendees should fill out a blue comment card upon arrival at the meeting and give the completed card the Board Secretary. Commenters must provide name, address, phone number, and organization (if applicable).
5. **Consent Agenda**
 - a. **Approve Minutes**
 1. June 30, 2021 Special School Board Meeting minutes 5
 2. June 23, 2021 Special School Board Meeting minutes 8
 3. Amended minutes from 2020-21 meetings 13
 - b. **Approve Bills** 18
 - c. **Approve New Hires** 63
 - d. **Approve Extra Duty Contracts** 65
 - e. **Approve Recommendation to Terminate Probationary Teacher** 66
 - f. **Acceptance of Gifts and Donations** 67
6. **District Reports and Information**
 - a. Comments from the Superintendent
7. **Board Functions and Comments**
 - a. Review Board Goals 68
 - b. Review District Priorities 69
8. **Key Dates and Calendar Updates**
 - a. OSBA Virtual Summer Workshops, July 23-24, 2021
 - b. 75th Annual OSBA Convention, Nov. 11-13, 2021
9. **Adjourn to Executive Session 1**

To consider the dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing. (ORS 192.660(2)(b))
10. **Board Comes Back Into Public Session To Consider Possible Action Items**

11. Adjourn to Executive Session 2

To conduct deliberations with persons designated by the governing body to negotiate real property transactions. (ORS 192.660(2)(e))

12. Board Comes Back to Public Session for Adjournment

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or other accommodations for persons with disabilities should be made at least 48 hours in advance of the meeting. Please contact the district office at 541-469-7443.

Two BHHS graduates earn “full ride” scholarship from Wild Rivers Coast Alliance and Bandon Dunes Golf Resort



Class of 2021 seniors Nohemi Fernandez and Aaron Parkinson are recipients of the Jim Seeley Memorial Scholarship.

Wild Rivers Coast Alliance (WRCA), Bandon Dunes Golf Resort and Brookings-Harbor High School are pleased to announce that Brookings-Harbor High School Class of 2021 seniors Nohemi Fernandez and Aaron Parkinson are recipients of the Jim Seeley Memorial Scholarship.

The Jim Seeley Memorial Scholarship was created to honor the longtime WRCA Executive Director in his role of bridging community needs with leadership and grant assistance. Each scholarship given is a four-year renewable full-tuition scholarship worth \$80,000. Recipients of this scholarship have shown outstanding character, high academic achievement, and demonstrate collaboration with others throughout their high school years.

The annual scholarship is awarded to one male and one female high school student in the WRCA service area, which includes high schools in Brookings-Harbor, Gold Beach, Port Orford-Langlois, Bandon, Coquille, Myrtle Point, and Powers. This is the second year awarded, and the first time Brookings-Harbor students have received the award.

Both students graduated on Saturday, June 5, with the news of this major scholarship coming in the days after graduation via Zoom video calls with the representatives of Bandon Dunes, WRCA, and the Oregon Community Foundation on the call to announce the amount of the award and share the story of Jim Seeley. Aaron was notified on June 8th, and Nohemi on Monday, June 28th.

“I was speechless,” recalled Aaron of hearing the news. “All I could do was sit there awestruck. My whole family was surprised, me most of all. I don't personally think that there is that much that sets me apart from my peers, but I am very thankful that I can be so lucky as to get the full ride.”

Aaron participated in Career Technical Education classes and FIRST Robotics competitions while at BHHS.

“I've spent most of my life wondering if going \$80,000 into debt was worth the degree. I've spent almost 1/8 of my life working at Wild River Pizza just to make sure that I can be a little more prepared to pay off that massive amount of money. As the first of my family going to college it means so much to know that I won't have to worry about finances after high school. My entire scholastic career has led to this point, and I am very grateful to the Bandon Dunes Scholarship foundation, they have definitely helped change my life for the better,” Aaron added.

During Nohemi's call, Bandon Dunes Golf Resort General Manager Don Crowe shared how the Keiser family, owners of the internationally famous resort near Bandon, wanted to honor Jim Seeley after his death in 2020 and set up this scholarship fund for students with financial need.

Crowe praised Nohemi for outstanding character and collaborative leadership and for taking challenging classwork in high school, being active in student government, soccer, and tutoring her peers.

“I have to admit, I was not expecting to hear this news,” Nohemi reflected after logging off the call, and completing a shift at the Brookings DQ Grill & Chill. “I knew that all of my hard work throughout high school would pay off eventually, however, I never imagined that it would be through a full-ride scholarship and I could not be more grateful for this opportunity. This scholarship means a huge deal to me as well as it does to my family. It is a financial relief that has turned my dreams into goals.”

Nohemi plans to attend the University of Oregon in the fall and major in Clinical Psychology with hopes of attaining her Doctorate of Medicine and becoming a bilingual psychiatrist. Aaron plans to attend Oregon State University and major in Engineering Technology with hopes to make his mark on the electric automotive industry in the future.

Learn more about Jim Seeley and his legacy at <https://wildriverscoastalliance.com/jim-seeley>.

Brookings-Harbor School District: "Every Student Can Succeed"

Minutes of Special Board Meeting

The Board of Trustees
Brookings-Harbor School District 17C

A Special School Board Meeting of the Board of Trustees of Brookings-Harbor School District 17C was held Wednesday, June 30, 2021, beginning at 5:30 PM in the Azalea Middle School Library, 505 Pacific Avenue Brookings, OR 97415.

Those in attendance: Board Chair Alan Nidiffer; Vice Chair Jay Trost; Janell Howard, Board Member; Janece Payne, Board Member; Supt. David Marshall; Dede Corpening, Associate Director of Finance/Acting Board Secretary (via video); DeAnne Varitek, BHHS Principal; Nancy Raskauskas-Coons, Public Information Officer; Keith Wallin, (New hire for Coordinator of Athletics, Activities & Community Engagement); and Robert Bautista, IT.

Those absent: Katherine Johnson, Board Member

1. **Call Meeting to Order**

Alan Nidiffer called the meeting to order at 5:37 p.m.

2. **Consent Agenda**

Janece Payne moved to approve the Consent Agenda items, seconded by Jay Trost.

Discussion: Jay Trost noted the key hired positions included and quality professionals hired, offered congratulations to Keith Wallin for his new position of Coordinator of Athletics, Activities, & Engagement. David Marshall said that there were quality candidates and a competitive hiring pool, and that the district still has some other positions to fill for fall such as high school teaching positions in science, math, and graphic design. He noted that the district is near the end of the usual K-12 hiring season, but will continue to look for candidates and creative solutions.

Alan: Aye, Jay: Aye, Janece: Aye, Janell: Aye. (4-0)

Motion Pass

a. Approve New Hire Recommendations

1. Director of Special Programs Cynthia Barthuly
2. BHSD17C District Activities, Athletics and Activities Coordinator Keith Wallin
3. BHHS Resource Teacher Dustin Carmack
4. BHHS .5 Robotics Teacher Andrew Kovalev

b. Approve Extra Duty Contracts

1. BHHS Head Volleyball Coach Vanessa Nidiffer
2. BHHS Head Cross Country Coach Jason Fulton
3. BHHS Junior Grade Level Advisor Tina Peters

4. BHHS Freshman Grade Level Advisor Lorinda Shew 3.

Action Item

a. Approve Superintendent Contract Addendum

Janece Payne moved to approve the Superintendent Contract Addendum, seconded by Alan Nidiffer.

Discussion: Alan Nidiffer shared that Supt. David Marshall had two requests for the board's consideration. First, a request for access to the BHSD employee insurance pool; and second, a request to look at the no cause termination clause in the Superintendent's contract and extend it from 6 to 12 months. Alan shared that some research notes from the Superintendent on the topic were forwarded to board members earlier in the week to look over.

Jay Trost shared that he felt the lack of contract verbiage specifying access to the insurance pool seemed to be an oversight and did not see a problem with granting that update; however the no cause termination time frame was intentional and meant to protect the district from the potential of costly severance. He did not feel comfortable re-negotiating it one year into a three year contract.

Janece Payne said that she did not feel like updating it from six months to a year would be an issue. If the Superintendent were to "screw up" a termination with cause could be used.

Alan Nidiffer shared that the intent of that type of no cause termination clause is to incentivize stability, and that is the goal for our district.

Janell Howard asked a clarifying question about the background data the Superintendent provided.

Supt. David Marshall clarified that not every contract has a no cause termination (firing) clause in it, some are simply three-year rolling contracts.

Jay Trost reaffirmed that he was comfortable staying at 6 months per the original contract and did not see a need to change the contract right now.

Alan Nidiffer offered that there could be a compromise position somewhere in the middle such as a graduated contract.

Janell Howard said that she would look at a graduated contract if it were a year ago, but felt that it was unusual to negotiate at mid-term (1 year into a 3 year agreement). Also: The medical pool item seemed like an oversight and that she was OK with Human Resources fixing that error or with confirming the board's approval of that item in the meeting.

Janece Payne said she had strong feelings that she would like to keep the Superintendent happy with the terms of their contract.

Alan: Nay, Jay: Nay, Janece: Aye, Janell: Nay. (1-3)
Motion Fail

New motion made by Jay Trost to Approve Request to Update Superintendent Contract Section 10.E as modified to add the following sentence “The Superintendent may access the Special Insurance Pool Fund if the Superintendent’s selected medical, dental and vision insurance plan exceeds the District’s insurance contribution.” Seconded by Janece Payne.

Alan: Aye, Jay: Aye, Janece: Aye, Janell: Aye. (4-0)
Motion Pass

A recess to Executive Session announced, and the public meeting adjourned at 5:59 p.m.

4. Recess to Executive Session

a. To conduct deliberations with persons designated by the governing body to carry on labor negotiations. ORS 192.660(2)(d) 5. Adjournment

Alan Nidiffer opened the executive session at 6:02 p.m.
The executive session was adjourned at 6:53 p.m.

Minutes of Special Board Meeting/District Leadership Team (DLT) Work Session

The Board of Trustees
Brookings-Harbor School District 17C

A Special School Board Meeting of the Board of Trustees of Brookings-Harbor School District 17C was held Wednesday, June 23, 2021, beginning at 4:15 PM in the Azalea Middle School Gymnasium, 505 Pacific Avenue Brookings, OR 97415.

Those in attendance: Board Chair Alan Nidiffer; Vice Chair Jay Trost; Janell Howard, Board Member; Supt. David Marshall; Steve Kelley, OSBA Facilitator; and DLT members Carol Leonard, Carol Zocchi, Nancy Raskauskas-Coons, Lisa Piscitello, Marco Thorson, Nicole Medrano, Lorinda Shew, Jennifer Legat, Rebecca Conary, DeAnne Varitek, and Dede Corpening.

1. Welcome

Meeting called to order at 4:20 p.m. Steve Kelley (facilitator OSBA, former South Umpqua Supt.) offered welcome and overview of agenda. Participants were seated at three table groups. Groups were invited to eat the dinner provided and introduce themselves to tablemates by sharing their name, role, day job, and one positive experience they will carry forward from this school year.

2. Review Purpose of the Meeting

Steve Kelley shared guiding principles for discussion:

- Respect
- Share the air
- No blame, no shame (data should be neutral)
- Have fun!

Steve Kelley shared the general aim of the night's "reboot" meeting of the DLT to focus on building systems, infrastructure for examining data.

Supt. David Marshall presented an overview of past BHSD District Leadership Team work and progress. BHSD Board has wanted to continue this work in partnership with staff and other stakeholders that was started three years ago with the OSBA Promise Scholarship Program.

a. The Board's Role in Monitoring Student Achievement.

Supt. David Marshall presented current district priorities that were under development in past DLT meetings in 2019-20. The board revisited these goals last month in May with Facilitator Steve Kelley and felt that they were still relevant and meaningful, though needing continued refinement.

b. District Priorities Overview

- Student Success: Student success is the independence to intuitively think critically while maintaining a high ethical and moral character.
- Staff Recruitment/Retention: Recruiting, developing and retaining high-quality staff is vital for student success. Fostering a culture of support with opportunities for growth and development empowers outstanding staff
- Relationships: To intentionally build meaningful relationships with students, staff, families and community with trust and respect to create a positive culture to invest in every student's future.

c. Overview of DLT process

Steve Kelley shared that this process with a "District Leadership Team" -- a group with good representation across schools, roles, and other stakeholder groups -- is meant to "come alongside" and work with the school board members.

Additional comments from the DLT members about the original process:

Nancy Raskauskas-Coons, Public Information Officer: The original priorities came out of wanting to create whole people through our school system - so they were more focused on qualities that were desired in fulfilled functioning adults, rather than achievement on assessments, grades or graduation.

Rebecca Conary, Elementary Teacher: Wanting to create students who could persevere through adversity was a key piece of the original vision.

Jay Trost, Board vice chair: After we defined priorities, we looked at some potential indicators of data to look at, with the hope to then continue on to the creation of a full strategic plan for the school district. Unfortunately, that is when the work stopped, and enthusiasm dropped off. For me the follow-through, the strategic plan is important.

Jay Trost, Board vice chair: Last time, we had a very large group at the initial DLT meetings. This time, we decided to start smaller with "district influencers" to kick start the process again and sell it to colleagues, building momentum.

Steve Kelley - board is looking for long term follow-through, alignment of goals and strategic planning. Two tracks of work will be happening

- Strategic Plan - Supt/Admin led

- District Priorities - Monitoring session to examine high level district data in collaboration between the board members and district stakeholders (seeking insights, with conversations to make sense and tell the story of the data)

3. Superintendent/staff presents a short overview of the data for district priorities.

Supt. David shared that a lack of or different data that we have for the end of 2019-20 and 2020-21 may make comparing the COVID years to other years difficult. He shared three data sets:

- 2019-20 and 2020-21 School Year Attendance
- 2019-20 and 2020-21 School Year Discipline Incidents
- 2020-21 Count of students involved in athletics/activities

Steve Kelley noted that BHSD priorities are qualitative and do not lend themselves well to “quantitative data.” For example, it’s hard to measure student “perseverance.” Groups were invited to dig into the data and discuss using the guiding questions.

4. Small Group Work/Report Out

Small group conversation using the following guiding questions ...

- What might this data be telling us?
- What are we missing? How might we check-in on intuitions, experiences, and anecdotes that have been shared to verify data, determine trends?
- What data will we use? How will it be used?
- How has the experience of the COVID year changed your feelings about our priorities/goals -- do they still fit, or do they need to change?
- How can the board support this work?

Groups captured their thoughts on a single chart paper for a presentation.

Board members for each group reported out:

1. Jay Trost: In the attendance report, it was the same arc starts strong and tapers off (seemed like there was an uptick before and after breaks). In discipline incidents there was a spike in November after the forming stage passes, warnings run out. What was missing, what we couldn’t find was - that it was evident that there was not consistency in how schools were reporting (high school versus middle school versus elementary), seemed to be different utilizations of systems at different schools. Student’s full profile is missing (can’t look at how a student has tracked from K-12). Implementation of the new data suite should help this process if there is standardization in how it is entered, so that data can be pulled. Should improve interventions. Should be a string that can tie the three schools together in a systematic way.

2. Alan Nidiffer: The trend of attendance going down throughout the year. The COVID effect - it made a lot of difference. Data we are missing is in consistency across teachers, grades, and schools. Agreed that these three pieces of data are still useful and important to measure in some form. What we could use is some related data - how do these items correlate with grades. Discussed cross-checks on grading metrics for calibrated grading, use the qualitative data that we've done over time. There might be impressions there.

3. Janell Howard: Small class sizes limited opportunities, but also allowed kids to reset behaviors, limited opportunities (kids were apparently "healthier"). Honeymoon periods after breaks. What are we missing ... Need pre-COVID data trends (full years), missing extracurriculars, community youth participation - better partnerships with community orgs (tied to youth mental health), drop out data - we should tie it to much earlier student data at the K-8 level. P21 National Clearinghouse - what are they doing after they graduate? (how are they participating in society). Data methods were not the same for discipline data and that made it hard to compare school to school and system wide.
The value of education - long term outcomes, community partnerships, the quality of our education.

Facilitator asked groups for patterns in the observations and talked about improving this conversation for future monitoring sessions.

Some emerging needs seen in data walk-through.

- Alignment in systems
- Auditing and verification in systems
- Mental health supports
- Data from community partners
- Comparators rural, statewide, national

At 6:40 p.m. a break was called and staff were dismissed, Board Members stayed for debrief with facilitator Steve Kelley and Supt. David Marshall.

5. Board Only

a. Debrief today's work session

b. Create community engagement plan for the board (template)

c. Other?

Janell Howard said the work session was valuable and that she appreciates everyone's time. Alan Nidiffer said that it was very positive that people wanted to talk about these things. Supt. David Marshall said he was glad to reboot the DLT process, even though it was a struggle at this time of year and that there was great enthusiasm in the meeting participation. Janell Howard expressed desire to continue to push this process forward over the summer. Jay Trost said that the DLT membership was in beginning stages of getting new members, and that it was

a good development track to district leadership that should be extended to more staff as process grows. Steve Kelley encouraged the Superintendent to use the DLT group in the strategic plan process, so that these influencers and teacher-leaders could give valuable insight to the planning. Supt. David said that participation in DLT sessions will also develop leadership capacity district wide and give the ability for more personnel to speak from a strategic lens. He hoped the School Board would commit to at least three DLT sessions in the new school year and look for additional ways to check-in and engage the expertise of the DLT group. Steve Kelley suggested focusing on a single priority in each session and creating a community engagement plan after each session with tasks for each board member. Steve Kelley acknowledged that it would be ideal to have a small work group to improve the language in Priority 1 (Student Success), and that in the future walk-throughs of classrooms in action might be a valuable tool for the DLT to see data in action and share the priority setting work with others.

6. Adjournment

Meeting adjourned at 7 p.m.

**Amended Minutes
Regular School Board Meeting
Wednesday, April 21, 2021 5:30 PM Pacific
Virtual Meeting**

In attendance: 4

Janell Howard: Present

Katherine Johnson: Present

Alan Nidiffer: Present

Janece Payne: Absent

Jay Trost: Present

1. Call Meeting to Order

Alan Nidiffer called the meeting to order at 5:33 p.m.

2. Pledge of Allegiance

3. Early Items

a. Student Rep Report

No student representative was present.

b. Building Presentation

1. SIA Update

Nancy Raskauskas-Coons, Public Information Officer; and Angela Crum, Special Programs Director presented background on the Student Success Act and Student Investment Account and plans for community engagement efforts in Spring 2021 to gather community input on how to prioritize the funds. Superintendent David Marshall followed up with his vision for embedding the SIA community input process into more events and activities in coming school year, as well as specific allocation updates from the SIA (roughly \$400,000 year 1; \$1 million year 2) that were used initially for one-time safety and access updates, and are now being invested in hiring to create new positions and programs such as such as elementary music and physical education, and middle school electives, and high school social/emotional graduation success coach. The district will also prioritize a kindergarten teacher position to achieve the goal of class size reduction, and is hiring an athletics/activities coordinator role to promote student and community engagement. Funds must be spent in a single school year, they can not be preserved for future school years.

Superintendent David Marshall briefly discussed the overall budget picture for the coming school year and uncertainties related to enrollment. The district is budgeting conservatively assuming that there will be about 1400 students enrolled for 2021-22 school year.

4. Citizen Input

One emailed submission from Mr. Gordon Clay, read by Board Chair Alan Nidiffer for the record: “May 9th is National Children’s Mental Health Awareness Day, and Month in the month of May. May 2021 is Mental Health Awareness Month. Approximately 50 percent of chronic mental illness begins by the age of 14, and 75% by the age of 24.” ... There are often lengthy delays in diagnosis and treatment. Myths and confusion about mental illness cause confusion, stereotypes and stigma. You can help children understand that these are real diseases that can be treated. Adults should be prepared with answers to basic questions and be aware of triggers such as bullying, loss, or trauma, and be prepared to listen and support a child in seeking knowledge and help.

5. Consent Agenda

- a. Approve Minutes
 - 1. March 17, 2021 Regular School Board Meeting
- b. Approve Bills
- c. Approve New Hires
 - 1. BHHS ELA Teacher Brooklynn Vandehey
 - 2. BHHS Social Studies Teacher Emalee Hauck
- d. Approve Extra Duty Contracts
 - 1. Azalea Head Boys Basketball Coach Brittney Garrett
- e. Approve Recommended Licensed Staff Renewal

Katherine Johnson moved to approve the consent agenda. Jay Trost seconded the motion. Katherine, aye; Jay, aye; Janell, aye; Alan aye. Motion passed 4-0 to approve the consent agenda.

6. Personnel

- a. Welcome
- b. Thank You

7. District Reports and Information

- a. Comments from the Superintendent

Superintendent Marshall shared updates on conversations with staff and students about a proposed new fencing project about some outdoor hallways and breezeways at the high school. Part of the plan is to include decorating the fences. Superintendent greatly appreciated input from the staff and students about how to improve the project proposal. Board member Katherine Johnson asked that the ability to decorate outdoor fencing be extended to outdoor breezeways at Azalea Middle School as well.

Marshall shared that Kalmiopsis Elementary School is deeply involved in planning and logistics to implement expanded school days (rejoining the morning and afternoon scheduled cohorts). Superintendent has received both positive and negative reactions from parents/caregivers about

the schedule change. Kudos to the Kalmiopsis staff and bus drivers for all of the extra efforts going into planning to make this work.

Katherine Johnson stated that it was a huge victory to see hiring posts up for PE and music at the elementary school after many years of desiring these positions.

- b. District Reports
- c. Finance Reports
- d. Enrollment Summary

8. Action Items

- a. Approve Kalmiopsis Principal Hire Recommendation

Superintendent David Marshall recommended Carol Leonard to assume the role of Principal on July 1, 2021 as the Principal for the 2021-22 school year. Marshall shared that it was a competitive pool that was narrowed to two finalists that were hosted for in-person interviews and virtual community forums. Input was gathered from those events and from reference checks. He looks forward to the positive impact she will have on Kalmiopsis community in the future.

Katherine Johnson moved to approve the Carol Leonard Kalmiopsis Elementary Principal Position.

Jay Trost seconded the motion.

Discussion: Jay Trost was happy to see a qualified internal candidate earn the role, and shared congratulations to Carol Leonard and thanks to Superintendent Marshall for the thorough process.

Katherine Johnson and Alan Nidiffer also expressed appreciation.

Katherine, aye; Jay, aye; Janell, aye; Alan aye. Motion passed 4-0 to approve the hiring.

- b. Approve Board Policy Readings
 - 1. JFCM Threats of Violence 2nd Reading
 - 2. GAB Job Descriptions 1st Reading

Jay Trost moved to approve the board policy readings. Katherine Johnson seconded the motion.

Discussion: Superintendent Marshall shared that the GAB Job Description 1st Reading policy update was motivated by a review of job descriptions where it was noted that our district policy differs from the OSBA suggested policy. District would like the ability to consider job position

descriptions individually in an ongoing process rather than being required to do the process in bulk for all job descriptions at once and needing board approval.

Board chair Alan Nidiffer said that he could understand a need to streamline the process, and was OK with the concept of leaving that level of detail to the administration. Board vice chair Jay Trost agreed that it was not good to “handcuff” the superintendent with the process, and Board Member Kathrine Johnson agreed that the board should not be getting “into the weeds” at that level.

Katherine, aye; Jay, aye; Janell, aye; Alan aye. Motion passed 4-0.

c. Adopt Teacher Appreciation Week Resolution

Board chair Alan Nidiffer read the text of the proposed resolution.

Jay Trost moved to adopt the Teacher Appreciation Week Resolution.

Katherine Johnson seconded the motion.

Discussion: Jay Trost expressed appreciation for teachers in a very difficult year.

Katherine, aye; Jay, aye; Janell, aye; Alan aye. Motion passed 4-0.

d. Adopt 2021-003 2020-21 Supplemental Budget and Adjust Appropriations Items

Discussion: Superintendent Marshall described ESSER 2 purchases and how this supplemental budget allowed the district to spend one portion of these new emergency funds. Includes: Desks, furniture for classroom flexibility, HVAC units for better air quality and energy efficiency, new floor scrubber for deep cleaning, student transportation (bus purchase), former and current online systems, virtual meeting upgrades, student technology expenses (Chromebooks), food service disposable to-go packaging, etc. This helps conserve State School Fund and General Fund dollars.

Janell Howard moved to adopt the supplemental budget appropriation.

Katherine Johnson seconded the motion.

Katherine, aye; Jay, aye; Janell, aye; Alan aye. Motion passed 4-0.

e. Adopt 2021-2022 Academic Calendar 2nd Reading

Katherine Johnson moved to adopt the Academic Calendar for a second reading.

Jay Trost seconded the motion.

Discussion: Superintendent solicited additional staff feedback, but did not receive any.

Katherine, aye; Jay, aye; Janell, aye; Alan aye. Motion passed 4-0.

Board Chair Alan Nidiffer made a motion to add an agenda item to modify the adopted Budget Committee Calendar.

Katherine Johnson seconded the motion.

Katherine, aye; Jay, aye; Janell, aye; Alan aye. Motion passed 4-0.

ADDED ITEM (F)

f. Modified Budget Calendar

Board chair Alan Nidiffer made the request to make two date changes to the Adopted budget calendar: May 27, 2021 for the initial Budget Meeting, and June 2, 2021 for a second Budget Meeting if needed.

Katherine Johnson made a motion to modify the dates.

Jay Trost seconded the motion.

Katherine, aye; Jay, aye; Janell, aye; Alan aye. Motion passed 4-0.

9. Board Functions and Comments

- a. Review Board Goals
- b. Review District Goals

No discussion.

10. Key Dates and Calendar Updates

- a. May 19, 2021 Regular School Board Meeting
- b. OSBA 2021 Virtual Summer Conferences

Discussion: Katherine Johnson asked that if graduation has a capacity limit that those spaces go to family members of graduating seniors rather than board members. Board chair Alan Nidiffer and Board Vice Chair Jay Trost agreed that parents/guardians should have the priority if it is a space-limited ceremony.

Superintendent Marshall shared that the current plan for graduation is to hold two separate ceremonies allowing for a greater amount of guests per student.

11. Adjournment

Alan Nidiffer adjourned the meeting at 6:43 p.m.

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

ADOBE INC

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL SUCCESS - M98				
124902	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE	\$2,460.00
Total for ADOBE INC				<u>\$2,460.00</u>

AIRGAS CO

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL SUCCESS - M98				
124903	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$193.34
Total for AIRGAS CO				<u>\$193.34</u>

ALDER TECHNOLOGY

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
124904	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$2,992.50
Total for ALDER TECHNOLOGY				<u>\$2,992.50</u>

AMAZON

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$19.98
125175	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$448.93
125175	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$18.64
125175	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$59.76
125253	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$58.16
125415	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$106.03
Total for GENERAL FUND				<u>\$711.50</u>

ESSER II

125175	ESSER II	Summer School Programs	NON CONSUMABLE SUPPLIES	\$2,785.13
125175	ESSER II	Summer School Programs	SUPPLIES	\$357.22
125175	ESSER II	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$99.99
125415	ESSER II	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	\$954.08
Total for ESSER II				<u>\$4,196.42</u>

HIGH SCHOOL SUCCESS - M98

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

AMAZON				
Check#	FUND	FUNCTION	OBJECT	Amount
125175	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$516.83
125212	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	(\$20.00)
125212	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$964.80
125415	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,092.80
			Total for HIGH SCHOOL SUCCESS - M98	\$2,554.43
TITLE VI SUPPLEMENTAL				
125415	TITLE VI SUPPLEMENTAL	ELEMENTARY	SUPPLIES	\$10,143.87
125415	TITLE VI SUPPLEMENTAL	HIGH SCHOOL PROGRAMS	SUPPLIES	\$5,071.94
125415	TITLE VI SUPPLEMENTAL	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$5,071.95
			Total for TITLE VI SUPPLEMENTAL	\$20,287.76
State Summer Program Grants				
125175	State Summer Program Grants	Summer School Programs	NON CONSUMABLE SUPPLIES	\$8,354.84
125175	State Summer Program Grants	Summer School Programs	SUPPLIES	\$1,456.65
125212	State Summer Program Grants	Summer School Programs	SUPPLIES	\$2,558.57
125253	State Summer Program Grants	Summer School Programs	NON CONSUMABLE SUPPLIES	\$22,959.00
125253	State Summer Program Grants	Summer School Programs	SUPPLIES	\$2,067.90
125415	State Summer Program Grants	Summer School Programs	SUPPLIES	\$1,208.28
			Total for State Summer Program Grants	\$38,605.24
HS Co-Curricular				
125253	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$86.32
125415	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$683.88
			Total for HS Co-Curricular	\$770.20
FACILITY MAINTENANCE				
125175	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$383.53
125212	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$3,544.79
125415	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$462.38
			Total for FACILITY MAINTENANCE	\$4,390.70
HIGH SCHOOL STUDENT BODY				
125175	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$26.07

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

			Total for	AMAZON	\$71,542.32
ARCADIA ENIRONMENTAL INC					
Check#	FUND	FUNCTION		OBJECT	Amount
FACILITY MAINTENANCE					
125213	FACILITY MAINTENANCE	MAINTENANCE SERVICES		REPAIR AND MAINTENANCE	\$16,025.00
			Total for	ARCADIA ENIRONMENTAL INC	\$16,025.00
ARNOLD, CHRISTI					
Check#	FUND	FUNCTION		OBJECT	Amount
HS Co-Curricular					
125176	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR		TRAVEL	\$102.48
			Total for	ARNOLD, CHRISTI	\$102.48
ARNOLD, CHRISTINA A					
Check#	FUND	FUNCTION		OBJECT	Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$250.00
			Total for	ARNOLD, CHRISTINA A	\$250.00
BADGER, CYNTHIA D					
Check#	FUND	FUNCTION		OBJECT	Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$500.00
			Total for	BADGER, CYNTHIA D	\$500.00
BARRAN LIEBMAN					
Check#	FUND	FUNCTION		OBJECT	Amount
GENERAL FUND					
124905	GENERAL FUND	OFFICE OF THE SUPERINTENDENT		LEGAL SERVICES	\$1,365.00
124905	GENERAL FUND	OFFICE OF THE SUPERINTENDENT		PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
125416	GENERAL FUND	BOARD OF DIRECTORS		NEGOTIATION SERVICES	\$6,810.00
125416	GENERAL FUND	OFFICE OF THE SUPERINTENDENT		LEGAL SERVICES	\$315.00
125416	GENERAL FUND	OFFICE OF THE SUPERINTENDENT		PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
			Total for	GENERAL FUND	\$8,490.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort: Remit Name

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort:	Remit Name				
BLAKE, JOHN					
Check#	FUND	FUNCTION	OBJECT		Amount
125215	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$18.92
Total for BLAKE, JOHN					\$18.92
BLUE STAR GAS					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
124907	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL		\$943.34
125254	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL		\$861.53
Total for GENERAL FUND					\$1,804.87
Total for BLUE STAR GAS					\$1,804.87
BODWELL, TERESA A					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		500.00 22
Total for BODWELL, TERESA A					\$500.00
BONDE, KARRY E					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125201	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
Total for BONDE, KARRY E					\$250.00
BRISBIN, CAROLINE E					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
Total for BRISBIN, CAROLINE E					\$250.00
BROOKINGS ELECTRONIC SERVICE, INC					
Check#	FUND	FUNCTION	OBJECT		Amount
FACILITY MAINTENANCE					
125417	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE		\$350.44
Total for BROOKINGS ELECTRONIC SERVICE, INC					\$350.44

BROOKINGS HARBOR MEDICAL CENTER

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort:		Remit Name			
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125177	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH		\$200.00
125177	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES		\$0.00
				Total for GENERAL FUND	\$200.00
				Total for BROOKINGS HARBOR MEDICAL CENTER	\$200.00
BROOKINGS LOCK & SAFE					
Check#	FUND	FUNCTION	OBJECT		Amount
FACILITY MAINTENANCE					
125178	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE		\$115.00
				Total for BROOKINGS LOCK & SAFE	\$115.00
BUEHLER, CHERYL					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125202	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for BUEHLER, CHERYL	\$500.00
BUEHLER, TIMOTHY D					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125203	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for BUEHLER, TIMOTHY D	\$500.00
CALLAHAN, EDWARD B					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
				Total for CALLAHAN, EDWARD B	\$250.00
CANON FINANCIAL SERVICES INC.					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125216	GENERAL FUND	ELEMENTARY	RENTALS		\$860.63
125216	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE		\$641.53

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

CANON FINANCIAL SERVICES INC.

Check#	FUND	FUNCTION	OBJECT	Amount
125216	GENERAL FUND	FISCAL SERVICES	RENTALS	\$356.00
125216	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$103.89
125216	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$728.39
125216	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$242.00
125216	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$612.92
125216	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$154.66
125216	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.80
125216	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$34.23
125216	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$14.67
125216	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$137.52
125216	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$84.45

Total for GENERAL FUND \$3,990.69

Total for CANON FINANCIAL SERVICES INC. \$3,990.69

CASCADE ATHLETIC SUPPLY

Check#	FUND	FUNCTION	OBJECT	Amount
Azalea MS Athletics				
125418	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$7,226.32
125442	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$626.08

Total for Azalea MS Athletics \$7,852.40

Total for CASCADE ATHLETIC SUPPLY \$7,852.40

CASCADE HOME CENTER

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
124908	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$164.98
125217	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$338.26
125255	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$281.87

Total for GENERAL FUND \$785.11

FACILITY MAINTENANCE

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort: Remit Name

CASCADE HOME CENTER

Check#	FUND	FUNCTION	OBJECT	Amount
125217	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$316.65
125419	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,220.55

Total for FACILITY MAINTENANCE \$1,537.20

HIGH SCHOOL STUDENT BODY

125217	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$4.98
125255	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$341.87
125419	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$410.36

Total for HIGH SCHOOL STUDENT BODY \$757.21

Total for CASCADE HOME CENTER \$3,079.52

CASTLEBERRY, CHRISTINE

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	25 \$500.00

Total for CASTLEBERRY, CHRISTINE \$500.00

CDW - GOVERNMENT INC

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL SUCCESS - M98				
125256	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE	\$2,831.18
125420	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE	\$537.06

Total for HIGH SCHOOL SUCCESS - M98 \$3,368.24

Total for CDW - GOVERNMENT INC \$3,368.24

CHARACTER STRONG

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL SUCCESS - M98				
125257	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TEXTBOOKS	\$3,999.00

Total for CHARACTER STRONG \$3,999.00

CHETCO AUTOMOTIVE MARINE & INDUSTRIAL

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

CHETCO AUTOMOTIVE MARINE & INDUSTRIAL

Check#	FUND	FUNCTION	OBJECT	Amount
125258	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$218.21
125258	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$15.71

Total for GENERAL FUND \$233.92

Total for CHETCO AUTOMOTIVE MARINE & INDUSTRIAL \$233.92

CHRISTENSEN, ANDREA

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00

Total for CHRISTENSEN, ANDREA \$250.00

CITY OF BROOKINGS

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125179	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$3,851.12

State Summer Program Grants

125259	State Summer Program Grants	Summer School Programs	DUES AND FEES	\$12,000.00
--------	-----------------------------	------------------------	---------------	-------------

Total for CITY OF BROOKINGS \$15,851.12

CLARK, MANDY E

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00

Total for CLARK, MANDY E \$250.00

CLEARY, NADINE

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00

Total for CLEARY, NADINE \$250.00

COASTAL COPIER SALES

Check#	FUND	FUNCTION	OBJECT	Amount
YTP GRANT				
125180	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$1,500.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort: Remit Name

			Total for	COASTAL COPIER SALES	\$1,500.00
COASTAL HEATING, LLC					
	Check#	FUND	FUNCTION	OBJECT	Amount
	FACILITY MAINTENANCE				
	125181	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$105.00
	125421	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$105.00
			Total for	FACILITY MAINTENANCE	<u>\$210.00</u>
			Total for	COASTAL HEATING, LLC	\$210.00
COASTAL PAPER & SUPPLY INC					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	125422	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$992.00
	FACILITY MAINTENANCE				
	125422	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,050.59
	Nutrition Services				
	125422	Nutrition Services	FOOD SERVICES	SUPPLIES	\$103.60
			Total for	COASTAL PAPER & SUPPLY INC	<u>\$2,146.19</u>
COASTAL RANGE LEAGUE					
	Check#	FUND	FUNCTION	OBJECT	Amount
	HS Co-Curricular				
	125182	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$62.50
			Total for	COASTAL RANGE LEAGUE	<u>\$62.50</u>
COLVIN OIL COMPANY INC					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	124909	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$2,505.78
	125218	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$2,852.58
	125260	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$2,488.05
			Total for	GENERAL FUND	<u>\$7,846.41</u>
			Total for	COLVIN OIL COMPANY INC	\$7,846.41

CONARY, REBECCA M

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort:	Remit Name			
GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
		Total for CONARY, REBECCA M		<u>\$500.00</u>
COOPER, LORI	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
HIGH SCHOOL SUCCESS - M98				
125423	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$49.44
		Total for COOPER, LORI		<u>\$549.44</u>
COOS BROOKINGS SOCCER REFEREE ASSOCIATIO	FUND	FUNCTION	OBJECT	Amount
HS Co-Curricular	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$188.50
125183				\$188.50
		Total for COOS BROOKINGS SOCCER REFEREE ASSOCIATIO		<u>\$188.50</u>
COOS CURRY ELECTRIC CO-OP INC	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$18,762.45
124910		MAINTENANCE SERVICES	ELECTRICITY	\$1,169.27
125261		MAINTENANCE SERVICES	ELECTRICITY	\$16,680.67
125424				
		Total for GENERAL FUND		<u>\$36,612.39</u>
HIGH SCHOOL STUDENT BODY				
125261	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$580.00
		Total for COOS CURRY ELECTRIC CO-OP INC		<u>\$37,192.39</u>
CORDIER, ELIZABETH L	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
0				
		Total for CORDIER, ELIZABETH L		<u>\$500.00</u>

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

CORPSTEIN, CHRIS

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL STUDENT BODY				
125262	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$575.00
Total for CORPSTEIN, CHRIS				<u>\$575.00</u>

COUNTRY MEDIA, INC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
124911	GENERAL FUND	BOARD OF DIRECTORS	ADVERTISING	\$0.00
124911	GENERAL FUND	FISCAL SERVICES	ADVERTISING	\$146.86
124911	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	\$0.00
125425	GENERAL FUND	BOARD OF DIRECTORS	ADVERTISING	\$0.00
125425	GENERAL FUND	FISCAL SERVICES	ADVERTISING	\$0.00
125425	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	\$300.38
Total for GENERAL FUND				29 <u>\$447.24</u>
Total for COUNTRY MEDIA, INC				<u>\$447.24</u>

COYLE OUTSIDE LLC

Check#	FUND	FUNCTION	OBJECT	Amount
OUTDOOR SCHOOL M99				
125263	OUTDOOR SCHOOL M99	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$15,810.00
Total for COYLE OUTSIDE LLC				<u>\$15,810.00</u>

CRINO, PETER J

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for CRINO, PETER J				<u>\$250.00</u>

CROUCH, CINDY L

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for CROUCH, CINDY L				<u>\$250.00</u>

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

CROWE, PEGGY D

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for CROWE, PEGGY D				<u>\$250.00</u>

CRYSTAL FRESH BOTTLED WATER INC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
124912	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$22.00
124912	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$27.00
124912	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$22.00
124912	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$28.00
Total for GENERAL FUND				<u>\$99.00</u>
Total for CRYSTAL FRESH BOTTLED WATER INC				<u>\$99.00</u>

CTR INC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125219	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$2,979.49
125219	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	\$813.78
Total for GENERAL FUND				<u>\$3,793.27</u>
HS Co-Curricular				
125219	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	NON CONSUMABLE SUPPLIES	\$880.00
Nutrition Services				
125219	Nutrition Services	FOOD SERVICES	GARBAGE	\$1,165.12
Total for CTR INC				<u>\$5,838.39</u>

CURRY COUNTY CLERK

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125426	GENERAL FUND	BOARD OF DIRECTORS	ELECTION SERVICES	\$2,823.04
Total for CURRY COUNTY CLERK				<u>\$2,823.04</u>

CURRY COUNTY.

Check#	FUND	FUNCTION	OBJECT	Amount
--------	------	----------	--------	--------

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort: Remit Name

CURRY COUNTY.

Check#	FUND	FUNCTION	OBJECT	Amount
SCHOOL IMPROVEMENT ACCOUNT (SIA)				
125220	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MAINTENANCE SERVICES	DUES AND FEES	\$1,410.56
Total for CURRY COUNTY.				<u>\$1,410.56</u>

CURRY EQUIPMENT-BROOKINGS

Check#	FUND	FUNCTION	OBJECT	Amount
Farm to School - ED				
125443	Farm to School - ED	HIGH SCHOOL PROGRAMS	SUPPLIES	\$357.00
Total for CURRY EQUIPMENT-BROOKINGS				<u>\$357.00</u>

CURRY PUBLIC TRANSIT, INC

Check#	FUND	FUNCTION	OBJECT	Amount
YTP GRANT				
125221	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$600.00
Total for CURRY PUBLIC TRANSIT, INC				<u>\$600.00</u>

DEMCO, INC.

Check#	FUND	FUNCTION	OBJECT	Amount
ESSER II				
125427	ESSER II	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	\$16,680.64
125427	ESSER II	LIFE SKILLS	NON CONSUMABLE SUPPLIES	\$3,187.96
Total for ESSER II				<u>\$19,868.60</u>
Total for DEMCO, INC.				<u>\$19,868.60</u>

DICK BLICK ART MATERIALS

Check#	FUND	FUNCTION	OBJECT	Amount
State Summer Program Grants				
125222	State Summer Program Grants	Summer School Programs	SUPPLIES	\$290.53
125264	State Summer Program Grants	Summer School Programs	SUPPLIES	\$43.50
Total for State Summer Program Grants				<u>\$334.03</u>
Total for DICK BLICK ART MATERIALS				<u>\$334.03</u>

DIETRICH, DANNIELLE

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

DIETRICH, DANNIELLE

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for DIETRICH, DANNIELLE				<u>\$500.00</u>

DODSON, JUSTIN

Check#	FUND	FUNCTION	OBJECT	Amount
Azalea MS Athletics 125265	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$120.00
Total for DODSON, JUSTIN				<u>\$120.00</u>

DURAN, DANIELLE R

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 125204	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for DURAN, DANIELLE R				<u>\$250.00</u>

EARL, MOLLY E

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for EARL, MOLLY E				<u>\$250.00</u>

ENGLISH, JEANNIE E

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for ENGLISH, JEANNIE E				<u>\$250.00</u>

ESS WEST, LLC

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$4,764.86
0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$4,651.60
0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	\$808.75
0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$7,991.17

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

ESS WEST, LLC

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	INTERMEDIATE PROGRAMS	ESS Certified Substitutes	\$596.35
0	GENERAL FUND	LIFE SKILLS	CLASSIFIED SALARIES	\$226.32
0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	\$2,027.62
0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$2,069.85
0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$2,981.79
0	GENERAL FUND	SPECIAL PROGRAMS SUMMER INSTRUCTION	ESS Classified Substitutes	\$625.58
0	GENERAL FUND	SPEECH PATHOLOGY	ESS Classified Substitutes	\$1,903.58
0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	ESS Classified Substitutes	\$274.82
0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	\$2,546.06
0	GENERAL FUND	Undesignated	Prepaid Expenses	(\$7,524.55)
Total for GENERAL FUND				\$23,943.80
				33
Title I-A				
0	Title I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	\$734.26
IDEA GRANT				
0	IDEA GRANT	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$596.35
ESSER II				
0	ESSER II	ELEMENTARY	ESS Classified Substitutes	\$2,743.27
YTP GRANT				
0	YTP GRANT	YOUTH TRANSITION PROGRAM	ESS Certified Substitutes	\$119.28
State Summer Program Grants				
0	State Summer Program Grants	Summer School Programs	ESS Classified Substitutes	\$276.60
Nutrition Services				
0	Nutrition Services	FOOD SERVICES	ESS Classified Substitutes	\$286.05
0	Nutrition Services	FOOD SERVICES	MANAGERIAL SALARIES	\$240.98
Total for Nutrition Services				\$527.03
Total for ESS WEST, LLC				\$28,940.59

ESTELLE, RALPH

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort:	Remit Name				Amount
ESTELLE, RALPH					
Check#	FUND	FUNCTION	OBJECT		Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
Total for ESTELLE, RALPH					\$250.00
 FALCHETTA, KAREN					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Total for FALCHETTA, KAREN					\$500.00
 FARINHOLT, PATRICK					
Check#	FUND	FUNCTION	OBJECT		Amount
HIGH SCHOOL SUCCESS - M98 125428	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL		\$103.36
Total for FARINHOLT, PATRICK					\$103.36
 FOERTSCH, MATTHEW					
Check#	FUND	FUNCTION	OBJECT		Amount
Farm to School - ED 0	Farm to School - ED	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES		\$156.75
0	Farm to School - ED	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$161.50
0	Farm to School - ED	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$156.75
125184	Farm to School - ED	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES		\$734.25
125184	Farm to School - ED	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$756.50
125184	Farm to School - ED	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$734.25
Total for Farm to School - ED					\$2,700.00
Total for FOERTSCH, MATTHEW					\$2,700.00
 FOLLETT SCHOOL SOLUTIONS					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND 125266	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS		\$256.40

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

FOLLETT SCHOOL SOLUTIONS

Check#	FUND	FUNCTION	OBJECT	Amount
125429	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$968.04
Total for GENERAL FUND				\$1,224.44
Total for FOLLETT SCHOOL SOLUTIONS				\$1,224.44

FRED MEYER CUSTOMER CHARGES

Check#	FUND	FUNCTION	OBJECT	Amount
Farm to School - ED				
125223	Farm to School - ED	HIGH SCHOOL PROGRAMS	SUPPLIES	\$33.95
Total for FRED MEYER CUSTOMER CHARGES				\$33.95

FREEMAN ROCK INC

Check#	FUND	FUNCTION	OBJECT	Amount
State Summer Program Grants				
125224	State Summer Program Grants	Summer School Programs	SUPPLIES	\$612.80
HS Co-Curricular				35
125430	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	REPAIR AND MAINTENANCE	\$2,275.00
125430	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,235.00
Total for HS Co-Curricular				\$3,510.00
Farm to School - ED				
124913	Farm to School - ED	HIGH SCHOOL PROGRAMS	SUPPLIES	\$612.80
Total for FREEMAN ROCK INC				\$4,735.60

FREIGHTLINER NORTHWEST

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125267	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$61.00
Total for FREIGHTLINER NORTHWEST				\$61.00

FULTON, JASON P

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for FULTON, JASON P				\$500.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort:	Remit Name				
FULTON, KRISTI J					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Total for FULTON, KRISTI J					\$500.00
GARRETT HEMANN ROBERTSON PC					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125225	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES		\$378.50
Total for GARRETT HEMANN ROBERTSON PC					\$378.50
GARRISON, SANDRA M					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
Total for GARRISON, SANDRA M					\$250.00
GARVIN, KELLY E					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Total for GARVIN, KELLY E					\$500.00
GAVIN, KRISTY					
Check#	FUND	FUNCTION	OBJECT		Amount
Azalea MS Athletics					
125268	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	NON INSTRUCTIONAL PROFESSIONAL & TECH		\$150.00
Total for GAVIN, KRISTY					\$150.00
GOLD BEACH LUMBER					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125226	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES		\$479.95
HIGH SCHOOL SUCCESS - M98					
125269	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$107.80
125431	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$1,032.58

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

HEDENSKOG, SHEILA M

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for HEDENSKOG, SHEILA M				<u>\$250.00</u>

HERFF JONES, INC.

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125249	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$31.45
125250	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$182.03
125251	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$86.00
Total for GENERAL FUND				<u>\$299.48</u>

HIGH SCHOOL STUDENT BODY

125270	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$405.00
Total for HERFF JONES, INC.				<u>38 \$704.48</u>

HERNANDEZ, FRANK A

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for HERNANDEZ, FRANK A				<u>\$250.00</u>

HERNANDEZ, LYNETTE

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for HERNANDEZ, LYNETTE				<u>\$250.00</u>

HOVEN, KENDRA K

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for HOVEN, KENDRA K				<u>\$500.00</u>

HUNT, TRUDY E

Check#	FUND	FUNCTION	OBJECT	Amount
--------	------	----------	--------	--------

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

HUNT, TRUDY E

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for HUNT, TRUDY E				<u>\$250.00</u>

HUTTON, DINA

Check#	FUND	FUNCTION	OBJECT	Amount
HS Co-Curricular				
125186	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$37.00
125271	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$19.97
125271	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$14.44
Total for HS Co-Curricular				<u>\$71.41</u>
Total for HUTTON, DINA				\$71.41

IBS OF THE REDWOODS

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				39
125272	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$249.95
Total for IBS OF THE REDWOODS				<u>\$249.95</u>

IMAGINE LEARNING, INC.

Check#	FUND	FUNCTION	OBJECT	Amount
TITLE III SECOND LANGUAGE				
125228	TITLE III SECOND LANGUAGE	ELL-ORS	COMPUTER SOFTWARE	\$3,999.60
Total for IMAGINE LEARNING, INC.				<u>\$3,999.60</u>

INSTITUTE FOR MULTI-SENSORY EDUCATION

Check#	FUND	FUNCTION	OBJECT	Amount
TITLE IIA - INNOVATIVE EDUCATION				
125229	TITLE IIA - INNOVATIVE EDUCATION	INSTR. STAFF DEVELOPMENT	TRAVEL	\$7,650.00
Total for INSTITUTE FOR MULTI-SENSORY EDUCATION				<u>\$7,650.00</u>

IRON MOUNTAIN NC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

IRON MOUNTAIN NC

Check#	FUND	FUNCTION	OBJECT	Amount
125230	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$85.13
Total for IRON MOUNTAIN NC				<hr/> \$85.13

JAMES, JOHNNY

Check#	FUND	FUNCTION	OBJECT	Amount
HS Co-Curricular 125187	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$314.25
Azalea MS Athletics 125273	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$150.00
Total for JAMES, JOHNNY				<hr/> \$464.25

JEFFERIES, ANGELA L

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 125205	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for JEFFERIES, ANGELA L				<hr/> \$250.00

KAPLANSKY, SARAH

Check#	FUND	FUNCTION	OBJECT	Amount
State Summer Program Grants 125231	State Summer Program Grants	Summer School Programs	DUES AND FEES	\$45.00
Total for KAPLANSKY, SARAH				<hr/> \$45.00

KIMBALL MIDWEST

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 125232	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$86.20
Total for KIMBALL MIDWEST				<hr/> \$86.20

KING, JENNIFER L

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for KING, JENNIFER L				<hr/> \$250.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort:	Remit Name				
KING, TIMOTHY P					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for KING, TIMOTHY P	\$500.00
KLEESPIES, KRISTY A					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for KLEESPIES, KRISTY A	\$500.00
KLEESPIES, PERRY E					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for KLEESPIES, PERRY E	\$500.00
LAMB, CHRISTINA E					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for LAMB, CHRISTINA E	\$500.00
LANE COUNTY ENVIRONMENTAL HEALTH					
Check#	FUND	FUNCTION	OBJECT		Amount
YTP GRANT					
124914	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES		\$10.00
				Total for LANE COUNTY ENVIRONMENTAL HEALTH	\$10.00
LANGUAGE LINE SERVICES, INC.					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125233	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH		\$125.00
				Total for LANGUAGE LINE SERVICES, INC.	\$125.00
LARSON, DAVE					
Check#	FUND	FUNCTION	OBJECT		Amount

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

LARSON, DAVE

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL STUDENT BODY				
125188	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$629.00
Total for LARSON, DAVE				<u>\$629.00</u>

LEIGH, MAUREEN F

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for LEIGH, MAUREEN F				<u>\$250.00</u>

LES SCHWAB TIRE CENTER INC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125274	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$0.00
125274	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$942.82
125432	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$609.83
Total for GENERAL FUND				\$1,596.65
FACILITY MAINTENANCE				
125234	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$23.31
Total for LES SCHWAB TIRE CENTER INC				<u>\$1,619.96</u>

LIFETOUCH NSS

Check#	FUND	FUNCTION	OBJECT	Amount
AZALEA STUDENT BODY				
124915	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$2,427.00
Total for LIFETOUCH NSS				<u>\$2,427.00</u>

MAHAN, ERIN S

Check#	FUND	FUNCTION	OBJECT	Amount
Farm to School - ED				
0	Farm to School - ED	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$425.70
0	Farm to School - ED	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$438.60

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort:	Remit Name				
MAHAN, ERIN S					
Check#	FUND	FUNCTION	OBJECT		Amount
0	Farm to School - ED	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$425.70
				Total for Farm to School - ED	\$1,290.00
				Total for MAHAN, ERIN S	\$1,290.00
MATHISON, LUKE T					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for MATHISON, LUKE T	\$500.00
MEDFORD TOOLS & SUPPLY INC					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND 125275	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES		\$261.50
				Total for MEDFORD TOOLS & SUPPLY INC	\$261.50
MESANOVIC, IBRAHIM					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for MESANOVIC, IBRAHIM	\$500.00
MISSION LINEN SUPPLY					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND 125189	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$189.25
125235	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$115.88
125276	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$76.79
125433	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$115.88
				Total for GENERAL FUND	\$497.80
				Total for MISSION LINEN SUPPLY	\$497.80
MORIN'S SCREEN PRINT					
Check#	FUND	FUNCTION	OBJECT		Amount

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

MORIN'S SCREEN PRINT

Check#	FUND	FUNCTION	OBJECT	Amount
YTP GRANT				
125236	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$1,000.00
HIGH SCHOOL SUCCESS - M98				
124916	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$3,192.00
125277	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$650.00
Total for HIGH SCHOOL SUCCESS - M98				\$3,842.00
State Summer Program Grants				
125236	State Summer Program Grants	Summer School Programs	SUPPLIES	\$1,588.75
HIGH SCHOOL STUDENT BODY				
125277	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$974.65
125434	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$143.75
Total for HIGH SCHOOL STUDENT BODY				\$1,118.40
AZALEA STUDENT BODY				
125236	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$385.00
Total for MORIN'S SCREEN PRINT				\$7,934.15

MORRIS, GWEN

Check#	FUND	FUNCTION	OBJECT	Amount
Title I-A				
124917	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$180.00
Total for MORRIS, GWEN				\$180.00

MORRIS, MELINDA

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125206	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for MORRIS, MELINDA				\$250.00

NAPA AUTO PARTS

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125278	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$155.59

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

			Total for	NAPA AUTO PARTS	\$155.59
 NEW HOPE PLUMBING & BUILD					
	Check#	FUND	FUNCTION	OBJECT	Amount
	FACILITY MAINTENANCE				
	125279	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$425.00
			Total for	NEW HOPE PLUMBING & BUILD	\$425.00
 NOLTE, BRITT C					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	125207	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
			Total for	NOLTE, BRITT C	\$250.00
 NORTHWEST REGIONAL ESD					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	124918	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$45.75
	124918	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
	125190	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$25.00
	125190	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
			Total for	GENERAL FUND	\$56.75
			Total for	NORTHWEST REGIONAL ESD	\$56.75
 NORTHWEST TECHNICAL PRODUCTS					
	Check#	FUND	FUNCTION	OBJECT	Amount
	CTE CAREER PATHWAYS				
	125191	CTE CAREER PATHWAYS	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,583.81
			Total for	NORTHWEST TECHNICAL PRODUCTS	\$1,583.81
 OETC					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	125435	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$150.00
	CTE CAREER PATHWAYS				
	125435	CTE CAREER PATHWAYS	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE	\$1,201.75

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

				Total for OETC	\$1,351.75
OPTA					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	125237	GENERAL FUND	FISCAL SERVICES	TRAVEL	\$255.00
				Total for OPTA	\$255.00
OREGON INSTITUTE OF TECHNOLOGY					
	Check#	FUND	FUNCTION	OBJECT	Amount
	HIGH SCHOOL SUCCESS - M98				
	125280	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	OTHER TUITION	\$300.00
				Total for OREGON INSTITUTE OF TECHNOLOGY	\$300.00
ORIENTAL TRADING COMPANY INC					
	Check#	FUND	FUNCTION	OBJECT	Amount
	State Summer Program Grants				
	125281	State Summer Program Grants	Summer School Programs	SUPPLIES	46 \$83.57
				Total for ORIENTAL TRADING COMPANY INC	\$83.57
PADALINSKI, DANIELLE R					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
				Total for PADALINSKI, DANIELLE R	\$250.00
PANORAMA EDUCATION					
	Check#	FUND	FUNCTION	OBJECT	Amount
	MTSS - OR Muti-Tiered Support System				
	125282	MTSS - OR Muti-Tiered Support System	OTHER SUPPORT SERVICES	DUES AND FEES	\$4,500.00
	125282	MTSS - OR Muti-Tiered Support System	OTHER SUPPORT SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,000.00
	125282	MTSS - OR Muti-Tiered Support System	OTHER SUPPORT SERVICES	TRAVEL	\$1,500.00
				Total for MTSS - OR Muti-Tiered Support System	\$8,000.00
				Total for PANORAMA EDUCATION	\$8,000.00
PAPE KENWORTH					
	Check#	FUND	FUNCTION	OBJECT	Amount

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort:	Remit Name				
PAPE KENWORTH					
Check#	FUND	FUNCTION	OBJECT	Amount	
GENERAL FUND					
125192	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$561.80	
Total for PAPE KENWORTH				\$561.80	
 PETERS, TINA L					
Check#	FUND	FUNCTION	OBJECT	Amount	
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00	
Total for PETERS, TINA L				\$250.00	
 PIONEER HEALTHCARE SERVICES					
Check#	FUND	FUNCTION	OBJECT	Amount	
GENERAL FUND					
124919	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$511.00	
124919	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	47 \$0.00	
125238	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,022.00	
125238	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00	
125283	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,022.00	
125283	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00	
Total for GENERAL FUND				\$2,555.00	
Total for PIONEER HEALTHCARE SERVICES				\$2,555.00	
 PRITCHETT, JOHN					
Check#	FUND	FUNCTION	OBJECT	Amount	
Azalea MS Athletics					
125284	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$60.00	
Total for PRITCHETT, JOHN				\$60.00	
 PROCARE THERAPY, INC.					
Check#	FUND	FUNCTION	OBJECT	Amount	
GENERAL FUND					

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

PROCARE THERAPY, INC.

Check#	FUND	FUNCTION	OBJECT	Amount
124920	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
124920	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,080.00
124920	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$6,560.00
125239	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
125239	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,464.00
125239	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$5,248.00
125285	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
125285	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,464.00
125285	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$7,218.00
Total for GENERAL FUND				\$27,032.00
Total for PROCARE THERAPY, INC.				\$27,032.00

PRUITT, ASHLEY M

Check#	FUND	FUNCTION	OBJECT	Amount
125208	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for PRUITT, ASHLEY M				\$250.00

PSAT/NMSQT

Check#	FUND	FUNCTION	OBJECT	Amount
125436	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$340.00
Total for PSAT/NMSQT				\$340.00

PURCHASE POWER

Check#	FUND	FUNCTION	OBJECT	Amount
125240	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$2,000.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

				Total for PURCHASE POWER	\$2,000.00
QTEES					
Check#	FUND	FUNCTION	OBJECT	Amount	
HIGH SCHOOL STUDENT BODY					
125193	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$330.00	
				Total for QTEES	\$330.00
QUILL CORPORATION					
Check#	FUND	FUNCTION	OBJECT	Amount	
GENERAL FUND					
124921	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$164.40	
125194	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$108.83	
125286	GENERAL FUND	ELEMENTARY	SUPPLIES	\$71.19	
125286	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,321.79	
125286	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$705.99	
125437	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$130.20	
				Total for GENERAL FUND	\$1,867.00
ESSER II					
125241	ESSER II	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	\$2,432.58	
HIGH SCHOOL SUCCESS - M98					
125241	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$51.31	
TITLE VI SUPPLEMENTAL					
125286	TITLE VI SUPPLEMENTAL	ELEMENTARY	SUPPLIES	\$89.24	
125286	TITLE VI SUPPLEMENTAL	HIGH SCHOOL PROGRAMS	SUPPLIES	\$44.62	
125286	TITLE VI SUPPLEMENTAL	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$44.62	
				Total for TITLE VI SUPPLEMENTAL	\$178.48
State Summer Program Grants					
124921	State Summer Program Grants	Summer School Programs	SUPPLIES	\$944.00	
125241	State Summer Program Grants	Summer School Programs	SUPPLIES	\$1,164.70	
125286	State Summer Program Grants	Summer School Programs	SUPPLIES	\$648.04	
				Total for State Summer Program Grants	\$2,756.74
				Total for QUILL CORPORATION	\$7,286.11

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

RACK PERFORMANCE

Check#	FUND	FUNCTION	OBJECT	Amount
State Summer Program Grants				
125287	State Summer Program Grants	Summer School Programs	COMPUTER SOFTWARE	\$2,000.00
Total for RACK PERFORMANCE				<u>\$2,000.00</u>

RASKAUSKAS-COONS, NANCY

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	Other Communication Services	\$2,988.00
0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
Total for GENERAL FUND				<u>\$2,988.00</u>

CARES ESSER

0	CARES ESSER	OFFICE OF THE SUPERINTENDENT	Other Communication Services	\$0.00
Total for RASKAUSKAS-COONS, NANCY				<u>\$2,988.00</u>

ROBINETT, SARA A

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for ROBINETT, SARA A				<u>\$250.00</u>

ROCHESTER 100 INC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125242	GENERAL FUND	ELEMENTARY	SUPPLIES	\$742.00
Total for ROCHESTER 100 INC				<u>\$742.00</u>

ROSE, TRASEE A

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for ROSE, TRASEE A				<u>\$250.00</u>

ROTO-ROOTER OF CURRY COUNTY

Check#	FUND	FUNCTION	OBJECT	Amount
--------	------	----------	--------	--------

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

ROTO-ROOTER OF CURRY COUNTY

Check#	FUND	FUNCTION	OBJECT	Amount
FACILITY MAINTENANCE				
125243	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$125.00
Total for ROTO-ROOTER OF CURRY COUNTY				<u>\$125.00</u>

RUCKER, BRIANA N

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for RUCKER, BRIANA N				<u>\$250.00</u>

RUTLEDGE, MELANIE

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for RUTLEDGE, MELANIE				<u>\$500.00</u>

RYAN, JOAN L

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for RYAN, JOAN L				<u>\$500.00</u>

SALMON RUN GOLF COURSE

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL STUDENT BODY				
125288	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$150.00
Total for SALMON RUN GOLF COURSE				<u>\$150.00</u>

SANTIAM CHRISTIAN HIGH SCHOOL

Check#	FUND	FUNCTION	OBJECT	Amount
HS Co-Curricular				
125289	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$234.00
Total for SANTIAM CHRISTIAN HIGH SCHOOL				<u>\$234.00</u>

SAUCERMAN, LAURA

Check#	FUND	FUNCTION	OBJECT	Amount
--------	------	----------	--------	--------

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort:	Remit Name				
SAUCERMAN, LAURA					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Total for SAUCERMAN, LAURA					\$500.00
SAUNDERS, ALEXIS N.					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Total for SAUNDERS, ALEXIS N.					\$500.00
SAUNDERS, FAITH L					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
Total for SAUNDERS, FAITH L					\$250.00
SAVVAS LEARNING COMPANY LLC					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125445	GENERAL FUND	ELEMENTARY	TEXTBOOKS		\$0.00
TEXTBOOK ADOPTION					
125445	TEXTBOOK ADOPTION	ELEMENTARY	TEXTBOOKS		\$18,282.90
Total for SAVVAS LEARNING COMPANY LLC					\$18,282.90
SHERBOURNE, CONNIE L					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Total for SHERBOURNE, CONNIE L					\$500.00
SHEW, LORINDA					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Total for SHEW, LORINDA					\$500.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort: Remit Name

SLATER, DANIELLE M				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for SLATER, DANIELLE M				\$500.00
SMITH, GARY				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125209	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for SMITH, GARY				\$250.00
SMITH, JILL J				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125210	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for SMITH, JILL J				\$250.00
SNYDER, DWIGHT O				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125211	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for SNYDER, DWIGHT O				\$250.00
SOUND DISCIPLINE				
Check#	FUND	FUNCTION	OBJECT	Amount
TITLE IIA - INNOVATIVE EDUCATION				
125290	TITLE IIA - INNOVATIVE EDUCATION	INSTR. STAFF DEVELOPMENT	PROFESSIONAL AND TECHNICAL SERVICES	\$600.00
Total for SOUND DISCIPLINE				\$600.00
SPEIR, JOE				
Check#	FUND	FUNCTION	OBJECT	Amount
AZALEA STUDENT BODY				
125244	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$100.00
Total for SPEIR, JOE				\$100.00

ST. MARY'S SCHOOL

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort:	Remit Name				
Check#	FUND	FUNCTION	OBJECT		Amount
HS Co-Curricular					
125291	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$80.00
				Total for ST. MARY'S SCHOOL	<u>\$80.00</u>
 STUMPENHAUS, WADE C					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
				Total for STUMPENHAUS, WADE C	<u>\$250.00</u>
 SUNRISE DISTRIBUTORS INC					
Check#	FUND	FUNCTION	OBJECT		Amount
Nutrition Services					
125195	Nutrition Services	FOOD SERVICES	FOOD		\$1,890.40
125245	Nutrition Services	FOOD SERVICES	FOOD		\$272.90
125292	Nutrition Services	FOOD SERVICES	FOOD		\$199.20
125438	Nutrition Services	FOOD SERVICES	FOOD		\$384.91
				Total for Nutrition Services	<u>\$2,747.41</u>
				Total for SUNRISE DISTRIBUTORS INC	<u>\$2,747.41</u>
 SWOBOA					
Check#	FUND	FUNCTION	OBJECT		Amount
HS Co-Curricular					
125293	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$3,993.75
				Total for SWOBOA	<u>\$3,993.75</u>
 SYSCO PORTLAND, INC.					
Check#	FUND	FUNCTION	OBJECT		Amount
Nutrition Services					
125196	Nutrition Services	FOOD SERVICES	FOOD		\$5,490.03
				Total for SYSCO PORTLAND, INC.	<u>\$5,490.03</u>
 THE BAND SHOPPE					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
125294	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES		\$783.70

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

			Total for	THE BAND SHOPPE	\$783.70
THE PRINT SHOP					
Check#	FUND	FUNCTION		OBJECT	Amount
HIGH SCHOOL STUDENT BODY					
125197	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS		SUPPLIES	\$290.00
			Total for	THE PRINT SHOP	\$290.00
TIDEWATER CONTRACTORS INC					
Check#	FUND	FUNCTION		OBJECT	Amount
HS Co-Curricular					
125295	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR		REPAIR AND MAINTENANCE	\$689.04
			Total for	TIDEWATER CONTRACTORS INC	\$689.04
TRYMMA, VANEK A					
Check#	FUND	FUNCTION		OBJECT	Amount
GENERAL FUND					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	55 \$250.00
			Total for	TRYMMA, VANEK A	\$250.00
UMPQUA BANK					
Check#	FUND	FUNCTION		OBJECT	Amount
GENERAL FUND					
0	GENERAL FUND	BOARD OF DIRECTORS		TRAVEL	\$233.55
0	GENERAL FUND	ELEMENTARY		DUES AND FEES	\$0.00
0	GENERAL FUND	ELEMENTARY		SUPPLIES	\$1,543.84
0	GENERAL FUND	FISCAL SERVICES		DUES AND FEES	\$471.55
0	GENERAL FUND	FISCAL SERVICES		SUPPLIES	\$52.68
0	GENERAL FUND	GUIDANCE SERVICES		SUPPLIES	\$129.13
0	GENERAL FUND	HIGH SCHOOL PROGRAMS		PERIODICALS	\$12.00
0	GENERAL FUND	HIGH SCHOOL PROGRAMS		SUPPLIES	\$4,842.27
0	GENERAL FUND	INSTR. STAFF DEVELOPMENT		FUEL	\$40.81
0	GENERAL FUND	INSTR. STAFF DEVELOPMENT		REPAIR AND MAINTENANCE	\$18.00
0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS		SUPPLIES	\$155.04
0	GENERAL FUND	OFFICE OF THE PRINCIPAL		SUPPLIES	\$271.62

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

UMPQUA BANK

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$1,881.38
0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$243.00
0	GENERAL FUND	SPECIAL PROGRAMS SUMMER INSTRUCTION	SUPPLIES	\$126.11
0	GENERAL FUND	STAFF SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$0.00
0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$534.03
0	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$727.00
Total for GENERAL FUND				\$11,282.01

ESSER II

0	ESSER II	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	\$8,684.83
---	----------	-----------------------------	-------------------------	------------

YTP GRANT

0	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$6,792.75
---	-----------	--------------------------	----------	------------

HIGH SCHOOL SUCCESS - M98

0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$14,335.63
0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	\$225.00
0	HIGH SCHOOL SUCCESS - M98	INSTR. STAFF DEVELOPMENT	TRAVEL	\$250.00
0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE	\$9,429.32
0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,611.38
Total for HIGH SCHOOL SUCCESS - M98				\$25,851.33

TITLE VI SUPPLEMENTAL

0	TITLE VI SUPPLEMENTAL	ELEMENTARY	SUPPLIES	\$570.41
0	TITLE VI SUPPLEMENTAL	HIGH SCHOOL PROGRAMS	SUPPLIES	\$285.20
0	TITLE VI SUPPLEMENTAL	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$285.21
Total for TITLE VI SUPPLEMENTAL				\$1,140.82

State Summer Program Grants

0	State Summer Program Grants	CARE & UPKEEP OF GROUNDS	* OVER \$5000 NOT BLD IMPROVEMENTS	\$10,785.00
0	State Summer Program Grants	FOOD SERVICES	NON CONSUMABLE SUPPLIES	\$2,629.00
0	State Summer Program Grants	FOOD SERVICES	SUPPLIES	\$2,968.72

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

UMPQUA BANK

Check#	FUND	FUNCTION	OBJECT	Amount
0	State Summer Program Grants	Summer School Programs	COMPUTER HARDWARE	\$2,545.98
0	State Summer Program Grants	Summer School Programs	COMPUTER SOFTWARE	\$3,240.00
0	State Summer Program Grants	Summer School Programs	SUPPLIES	\$8,734.90
Total for State Summer Program Grants				\$30,903.60
Furniture Fund				
0	Furniture Fund	ELEMENTARY	NON CONSUMABLE SUPPLIES	\$2,358.80
HS Co-Curricular				
0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	COMPUTER SOFTWARE	\$95.00
0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,041.35
0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$4,331.30
Total for HS Co-Curricular				\$5,467.65
Farm to School - ED				
0	Farm to School - ED	HIGH SCHOOL PROGRAMS	SUPPLIES	\$662.51 ⁵⁷
FACILITY MAINTENANCE				
0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$312.91
HIGH SCHOOL STUDENT BODY				
0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$2,909.72
0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$5,306.36
Total for HIGH SCHOOL STUDENT BODY				\$8,216.08
AZALEA STUDENT BODY				
0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$31.67
KALMIOPSIS STUDENT BODY				
0	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$795.56
Nutrition Services				
0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$19.16
Total for UMPQUA BANK				\$102,519.68

UMPQUA BANK - LOAN

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort: Remit Name

UMPQUA BANK - LOAN

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	DEBT SERVICE	INTEREST	\$16.00
0	GENERAL FUND	DEBT SERVICE	REDEMPTION OF PRINCIPAL	\$723.17
			Total for GENERAL FUND	\$739.17
			Total for UMPQUA BANK - LOAN	\$739.17

UMPQUA SHEET METAL, INC.

Check#	FUND	FUNCTION	OBJECT	Amount
ESSER II 125296	ESSER II	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION	\$213,680.00
			Total for UMPQUA SHEET METAL, INC.	\$213,680.00

US CELLULAR

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 125198	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$1,144.52
125297	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$374.44
			Total for GENERAL FUND	\$1,518.96

E-RATE FUTURE TECHNOLOGY FUNDS

125198	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services	\$1,117.28
			Total for US CELLULAR	\$2,636.24

US FOODS

Check#	FUND	FUNCTION	OBJECT	Amount
Nutrition Services 125199	Nutrition Services	FOOD SERVICES	FOOD	\$2,839.62
125246	Nutrition Services	FOOD SERVICES	FOOD	\$473.93
125298	Nutrition Services	FOOD SERVICES	FOOD	\$906.24
125439	Nutrition Services	FOOD SERVICES	FOOD	\$2,356.80
			Total for Nutrition Services	\$6,576.59
			Total for US FOODS	\$6,576.59

VANDEHEY, BROOKLYNN M

Check#	FUND	FUNCTION	OBJECT	Amount
--------	------	----------	--------	--------

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 06/01/2021 To Date: 06/30/2021

Report Sort: Remit Name

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

WESTOVER, LISA

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for WESTOVER, LISA				<u>\$500.00</u>

WILLAMETTE ESD

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125247	GENERAL FUND	OTHER GUIDANCE SERVICES	COMPUTER SOFTWARE	\$613.56
EIS-Early Indicator Intervention Systems				
125247	EIS-Early Indicator Intervention Systems	OTHER GUIDANCE SERVICES	COMPUTER SOFTWARE	\$4,551.00
Total for WILLAMETTE ESD				<u>\$5,164.56</u>

WITTENMEIER, PAUL

Check#	FUND	FUNCTION	OBJECT	Amount
Azalea MS Athletics				60
125300	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$60.00
Total for WITTENMEIER, PAUL				<u>\$60.00</u>

WOODWIND & BRASSWIND INC

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL SUCCESS - M98				
125301	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	\$8,626.72
Total for WOODWIND & BRASSWIND INC				<u>\$8,626.72</u>

WORTHEY, SIENA

Check#	FUND	FUNCTION	OBJECT	Amount
HIGH SCHOOL STUDENT BODY				
125302	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$400.00
Total for WORTHEY, SIENA				<u>\$400.00</u>

WYLIE, JENNIFER K

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for WYLIE, JENNIFER K				<u>\$500.00</u>

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

ZIPLY FIBER

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
125248	GENERAL FUND	CARE & UPKEEP OF GROUNDS	TELEPHONE	\$79.15
125248	GENERAL FUND	FISCAL SERVICES	TELEPHONE	\$191.79
125248	GENERAL FUND	MAINTENANCE SERVICES	TELEPHONE	\$77.37
125248	GENERAL FUND	OFFICE OF THE PRINCIPAL	TELEPHONE	\$1,667.43
125248	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TELEPHONE	\$154.74
125248	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TELEPHONE	\$156.52
125248	GENERAL FUND	TECHNOLOGY DIRECTOR	TELEPHONE	\$154.74
			Total for GENERAL FUND	\$2,481.74
Nutrition Services				
125248	Nutrition Services	FOOD SERVICES	TELEPHONE	\$156.52
			Total for ZIPLY FIBER	\$2,638.26

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021

To Date: 06/30/2021

Report Sort: Remit Name

Grand Total: \$783,812.07

Recap for FUND for remit name

100	GENERAL FUND	\$189,681.99
202	Title I-A	\$914.26
203	TITLE IIA - INNOVATIVE EDUCATI	\$8,250.00
208	IDEA GRANT	\$596.35
212	CARES ESSER	\$0.00
214	ESSER II	\$251,605.70
215	E-RATE FUTURE TECHNOLOGY I	\$1,117.28
221	YTP GRANT	\$10,022.03
237	TITLE III SECOND LANGUAGE	\$3,999.60
246	MTSS - OR Multi-Tiered Support Sy:	\$8,000.00
251	SCHOOL IMPROVEMENT ACCOU	\$1,410.56
252	HIGH SCHOOL SUCCESS - M98	\$52,879.55
265	EIIS-Early Indicator Intervention Sys:	\$4,551.00
266	TITLE VI SUPPLEMENTAL	\$21,607.06
267	State Summer Program Grants	\$89,206.33
272	Furniture Fund	\$2,358.80
274	HS Co-Curricular	\$16,388.39
275	Azalea MS Athletics	\$8,452.40
279	OUTDOOR SCHOOL M99	\$15,810.00
280	Farm to School - ED	\$13,704.41
283	TEXTBOOK ADOPTION	\$18,282.90
285	FACILITY MAINTENANCE	\$28,186.45
291	HIGH SCHOOL STUDENT BODY	\$13,476.76
292	AZALEA STUDENT BODY	\$2,943.67
293	KALMIOPSIS STUDENT BODY	\$795.56
294	CTE CAREER PATHWAYS	\$2,785.56
299	Nutrition Services	\$16,785.46

62

End of Report



District Administration Office

629 Easy Street
 Brookings, OR 97415
 541 469-7443
 Fax 541 469-6599
 www.brookings.k12.or.us

Memo

Date: 7/1/21
 To: David Marshall, Superintendent
 From: DeAnne Varitek, Principal
 Cc: Grace Ramirez, HR Manager; Dede Corpening, Business Manager
 Re: BHHS Recommendation to Hire- Certified

Name:	Krystal Gregory
Current City/State:	Brookings, OR
Teaching Assignment/School:	Graphic Design/Business, BHHS
Teaching Endorsements on License:	To be attained, CTE
College:	Western Washington University, Bellingham, WA
University where Degree was conferred:	B.A.-Spanish, Minor-Psychology
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Ms. Gregory has proven her skills and capabilities time and time again through her service to our staff and students as our library technician. She modernized our space, increased our circulation and awareness of literacy in the building while fostering positive relationships with our students. We know that she will help rebuild our graphic design program and support our developing business program in collaboration with our school enterprises. As a stable, contributing member of our Brookings community, we are fortunate to have her.



District Administration Office

629 Easy Street
Brookings, OR 97415
541 469-7443
Fax 541 469-6599
www.brookings.k12.or.us

Memo

Date: 6/17/21
To: David Marshall, Superintendent
From: DeAnne Varitek, Principal
Cc: Grace Ramirez, HR Director;
Dede Corpening, Business Manager
Re: BHHS Recommendation to Hire- Certified

Name:	Viridiana Penaloza
Current City/State:	Gold Beach, OR
Teaching Assignment/School:	At-Risk Learning Specialist
License:	To be Attained
College:	California State University, East Bay
Degree conferred:	Bachelors in Health Science
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Ms. Penaloza has experience working with mental health services, wraparound services, and students with disabilities. She is committed to helping young people find their way in the world and to setting attainable goals.

21-22 BHSD Hire Recommendations Extra Duty Contracts

Sch.	Position	Title	21/22 NAME
AMS	Basketball, Boys	Head Coach	Brittany Garret
AMS	Basketball, Boys	Assn Coach	Lori Cooper
AMS	Basketball, Girls	Head Coach	Kyla Slri
AMS	Basketball, Girls	Assn Coach	Tiffany Berg
AMS	Dance/Cheer	Head Coach	Alyssa Obermeyer
AMS	Football	Head Coach	Tony Baron
AMS	Football	Assn Coach	Darin Farmer
AMS	Music	Non Athletic	Nick Courtnage
AMS	Track	Asst Coach	Karissa Horn
AMS	Track	Asst Coach	Luke Mathison
AMS	Volleyball	Assn Coach	Jacki Scott
AMS	Wrestling	Head Coach	Marco Thorson
BHHS	Baseball	Head Coach	Keith Wallin
BHHS	Baseball	Asst Coach	Dustin Wesel
BHHS	Basketball, Boys	Head Coach	Brandon Hodges
BHHS	Basketball, Boys	Asst Coach	Marshall Fronckowiak
BHHS	Basketball, Girls	Head Coach	Chris Schofield
BHHS	Basketball, Girls	Asst Coach	Kara Miller
BHHS	Cheerleading	Head Coach	Mariah Williams
BHHS	Color Guard Coach	Non Athletic	Darcie Gutierrez
BHHS	Cross Country	Head Coach	Jason Fulton
BHHS	Football	Head Coach	Shaun Bavaro
BHHS	Football	Asst Coach	Russell White
BHHS	Football	Asst Coach	Kyle Sanders
BHHS	Golf	Head Coach	Max Whitley
BHHS	Knowledge Bowl	Non Athletic	Lisa Piscatello
BHHS	Leadership	Non Athletic	Kristy Kleespies
BHHS	Band	Non Athletic	Corey Tamondong
BHHS	Music	Non Athletic	Corey Tamondong
BHHS	Robotics	Non Athletic	Gary Suter
BHHS	Senior Advisor	Non Athletic	Greg Scott
BHHS	Soccer, Boys	Head Coach	Jess Beaman
BHHS	Soccer, Boys	Assn Coach	Shane Hodge
BHHS	Soccer, Girls	Head Coach	Brian Carlson
BHHS	Soccer, Girls	Assn Coach	Ashlee Pruitt
BHHS	Softball, Girls	Head Coach	Tony Baron
BHHS	Sophmore Advisor	Non Athletic	Caleb Crotzer
BHHS	Track	Asst Coach	Matt Steendahl
BHHS	Track	Asst Coach	Darin Dailey
BHHS	Wrestling	Head Coach	John Christopher
BHHS	Yearbook	Non Athletic	Brooklyn Vandehey
KSchool	PBIS	Non Athletic	Nikki Darger



District Administration Office
Mr. David Marshall – Superintendent

564 Fern Ave.

Brookings, OR 97415

Office: 541 469-7443

Fax: 541 469-6599

Email: davidm@brookings.k12.or.us

www.brookings.k12.or.us

Memo

Date: 7/16/21

To: Board of Directors

From: David Marshall, Superintendent

Cc:

Re: **Recommendation to Terminate Probationary Teacher**

Name: Mark Bono



Kalmiopsis Elementary School

Brookings, Oregon 97415

Principal, Carol Leonard; Vice Principal, Nick Chapman

July 2021 BOARD REPORT

The Kalmiopsis Playground Improvement Project:

Diane Cavaness has donated funds for Kalmiopsis to purchase a buddy bench in memory of her husband, Gary Cavaness, who taught at K-School from 1990-2007. Students will be taught the concept of a buddy bench and its purpose, there will be a total of 3 buddy benches for students to use.

Respectfully,

Carol Leonard
Nick Chapman

In 2020-21, The Brookings-Harbor School Board will ...

... continue to work collaboratively with the superintendent and District Leadership Team (DLT) to monitor the district's priorities and corresponding strategic plan. The Board will calendar and execute at least 3 monitoring sessions for the 2020-21 school year. (4C)

... receive (*and provide feedback as appropriate*) regular strategic plan updates from the superintendent and/or designee. The board will calendar (at least 4) strategic plan updates to be presented at regular board meetings in the 2020-21 school year. (4A)

... review the following board policies and/or administrative procedures for the following.

- Long term facilities plan for construction and maintenance
- Technology plan including evaluation and updating of hardware/software
- Regular evaluation of curriculum/supplementary materials
- Curriculum selection process/policy including the involvement of parents, community and staff

The board will review any related policies and modify, as necessary. The board will receive updates (and provide appropriate feedback) on any related administrative procedures. All four review sessions will be concluded no later than April 1st, 2021. (3C)

District Goal: Student Success

Description of Student Success:

Student success is the independence to intuitively think critically while maintaining a high ethical and moral character.

District Goal: Staff Recruitment/Retention

Description of Staff Recruitment/Retention

Recruiting, developing and retaining high-quality staff is vital for student success. Fostering a culture of support with opportunities for growth and development empowers outstanding staff

District Goal: Relationships

Description of Relationships

To intentionally build meaningful relationships with students, staff, families and community with trust and respect to create a positive culture to invest in every student's future.