

## **Agenda**

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
  - 3.a. Student Spotlight
  - 3.b. Student Rep Report
4. Citizen Input

Information on Public Input policies is available at [www.brookings.k12.or.us/board/](http://www.brookings.k12.or.us/board/). Written comments must be received at least 24 hours in advance of the meeting date and time. Interested members of the public who wish to speak at the meeting during the public comment time, can RSVP online up until noon on the day of the meeting. For in-person meetings, all are welcome to come to the meeting and fill out a "blue card" signifying that they would like to give public comment and give it to the Board Chair at the start of the meeting with no prior reservation or notification needed.
5. Consent Agenda
  - 5.a. Approve Minutes
  - 5.b. Approve Bills
  - 5.c. Approve New Hires  
N/A
  - 5.d. Approve Extra Duty Contracts  
N/A
  - 5.e. Approve Staff Renewals
  - 5.f. Approve Donations
  - 5.g. Approve Out-of-State Field Trip Request
6. District Reports and Information
  - 6.a. Comments from the Superintendent
    - RSSL Updates
    - Personnel Updates (Retirements)
  - 6.b. District Reports
  - 6.c. Finance Reports
  - 6.d. Enrollment Summary
7. Action Items
  - 7.a. Adopt Classified Employee Appreciation Week Resolution
8. Board Functions and Comments
9. Key Dates and Calendar Updates
  - Work Session School Board, 5:30 p.m. Wednesday, April 6, 2022
  - Regular School Board Meeting, 5:30 p.m Wednesday, April 20, 2022, Kalmiopsis Elementary School Library

- Budget Committee: Workshop for Training &/or Open Forum 2021-2022  
Budget, Time TBA, April 20, 2022.

10. Adjournment

**DRAFT MINUTES**  
**Brookings-Harbor School District**  
**Board of Directors**  
**March 2, 2022 at 5:30 PM - School Board Work Session,**  
**Kalmiopsis Elementary School, Room 51, 650 Easy St., Brookings, OR**  
Meeting video available at <https://youtu.be/rmywB4Sojrk>

In attendance:

Alan Nidiffer, Board Chair

Jay Trost, Board Vice Chair

Katherine Johnson, Board Member

Janece Payne, Board Member

Janell Howard, Board Member

Superintendent David Marshall

Administrative Assistant to the Board Nancy Raskauskas-Coons

**1. Call Meeting to Order**

Board Chair Alan Nidiffer called the meeting to order at 5:34 p.m.

**2. Pledge of Allegiance**

Pledge of Allegiance observed.

Janece Payne asks to amend the agenda and add a discussion on the Student Success Priority. Added by positive consensus.

**3. Policy Discussion**

**3.a. IKFB Graduation Exercises**

After reaching out to OSBA for information and clarification and learning that it was OK to drop the words Native American from this policy and use the more general wording “items of cultural significance” with the intent to be inclusive of Native American items of cultural significance (in compliance with HB 2052) and other items of cultural significance for students, the board was in consensus that it could come back in future for a first read at the regular board meeting.

Board had additional questions to research on whether it was feasible to have policy language, an AR, or practice to pre-approve potentially controversial or distasteful items of graduation dress.

### **3.b. JBB Educational Equity**

Educational Equity proposed policy questions:

- Janell Howard: Would having this in policy be a hindrance? Would it lock us in?
- Katherine Johnson: When I get to achieve educational equity, I struggle with one group that our district has failed to serve, which is TAG students. I am not comfortable with the way this is worded. Feels exclusive to some of our students.
- Jay Trost - The transition from educational equality to educational equity was a subtle shift that has had a profound impact on our students - particularly in the distribution of resources. If we did leave it in ... the good that I saw is that we have had a large number of inequitable actions lately - regarding vaccination status for example. If you look at this on it's merit, it could be a tool that is used to help propel us out of our current academic achievement gaps. This paired with some rewrite-on the promotion and retention policy ...

The board consensus was to leave out this optional proposed policy and not move forward with it at this time.

### **3.c. KGBB Firearms Prohibited**

Supt. Marshall shared some research on this optional policy proposal. In our region, Coos Bay has adopted a version of the Firearms Prohibited policy. If the Board takes no action then it is status quo and concealed carry is allowed as now by law. He said that local LEA officials were not interested in coming and making a recommendation to the board/

The board consensus was to leave out this proposed policy and not move forward with it at this time.

### **3.d. IKE Promotion and Retention of Students**

Jay Trost explained that he wanted to discuss this current BHSD policy to explore allowing more equitable movement among youth based on their ability, rather than by age. He asked if more freedom for educational assignment should be included in this policy or another relevant policy.

Jay Trost said that according to his reading of school data, right now, up to 90 percent of BHSD students are not at grade level, and some are two or more grades behind. Additionally, a past analysis he referenced showed that students peaked in on-track achievement in third grade and then declined for the remainder of K-12. The current system is not set up to help students catch up, Trost said.

Supt. Marshall disagreed.

Katherine Johnson said that what Jay Trost described is similar to the Montessori method of teaching.

Janell Howard said that idea of individual student skill level focus and interest works with a smaller system, but would be a difficult fit in public school setting.

Supt. Marshall said there are some elements in place ... for example grade level Professional Learning Communities (PLCs) that ensure that all children get the same core for the grade level, as well as focus interventions for struggling students and provide some activities for high achieving students.

Jay Trost: What about ... there is progressive learning subjects ... math, reading, etc.? If I am in the third grade and I am getting multiplication, but I can't add. Then everything that I am learning is frustrating.

Katherine Johnson - They assess the students at the beginning of the year and break them up by skill level (at least they were before COVID). I hear what you are saying ... we don't want to have policies that limit us in moving them around.

Jay Trost - I just want to afford that the policy affords for that kind of flexibility and movement.

Janece Payne shared a story about her grown daughter's learning struggles with online instruction and learning new skills, saying it's got to be worse for an 8 year old or a 9 year old (to be frustrated in the classroom with concepts above skill level).

Katherine Johnson shared the concern that the system may be set up to be difficult for families whose children need to skip kindergarten due to advanced skill level. Here's the thing I am concerned about ... There is no room in here for the parent to bring in outside expertise. There is no room for the parent to have a say in this.

Supt. Marshall said that could be addressed by creating a process. He said that is not policy work, we need to have operational changes. Board can make it an accountability thing with the Superintendent to set up a system.

Jay Trost - I just don't want policies that are a barrier to flexibility. Catching up students should be a top priority. The worst case scenario is that it takes 3 years before we get to this discussion.

Katherine Johnson said I have hope, but there is going to be some impact for the next 3 to 4 years from the residual impacts of COVID on our students, families and teachers.

She proposed that the board needs a work session to review board goals. (Board goals, goals for the superintendent and goals for the district). Janell suggested May.

Supt. Marshall said that work is going on right now and there is a sense of urgency with the staff.

JEBA If brought to discussion, Katherine requests that we add "Parents have a right to appeal"

IKE - If brought back to discussion, Janece wants to add the "Parents have the right to appeal"

The group ended with a brief discussion of the need for Pre-K programs.

#### **4. (Added) Student Success Priority language/wording discussion**

Due to limited time remaining in the work session and the request to have time to prepare for a discussion, Katherine Johnson proposed postponing the discussion on Student Success priority that was added as an agenda item at the outset of the meeting. Superintendent David suggested that they could add a student success discussion to the March 9 regular board meeting or April worksession. A building presentation and facilities update are also planned for the April work session.

Jay Trost asked about additional staff input on the priority language, and Supt. Marshall shared that the District Leadership Team staff group will next meet on March 17 and this will also be on its agenda.

#### **4. Adjournment**

Alan Nidiffer adjourned the meeting at 6:44 p.m.

**DRAFT MINUTES**  
**Brookings-Harbor School District**  
**Board of Directors**  
**Feb. 16, 2022 at 5:30 PM - Regular School Board Meeting,**  
**Kalmiopsis Elementary School Library, 650 Easy St.**

Meeting video available at [https://youtu.be/Dtw8cUOUc\\_A](https://youtu.be/Dtw8cUOUc_A)

In attendance:

Alan Nidiffer, Board Chair

Jay Trost, Board Vice Chair

Janece Payne, Board Member

Janell Howard, Board Member

Superintendent David Marshall

Administrative Assistant to the Board Nancy Raskauskas-Coons

Absent:

Katherine Johnson, Board Member

**1. Call Meeting to Order**

Board Chair Alan Nidiffer called to order 5:31 p.m.

**2. Pledge of Allegiance**

Pledge of Allegiance observed.

**3. Early Items**

**3.a. Celebrate Student Success**

**3.b. Student Rep Report**

The board viewed a slideshow for Celebrate Student Success highlighting Kindness Month activities around the school.

Student Representative Acacia Pringle discussed Kindness Month Spirit Week activities organized by BHHS Leadership Class and Kaitlyn's Cause fundraiser. She shared thanks to the administration for the Kindness campaign and weekly drawings from the submitted kindness notes for prizes at each grade level.

**4. Citizen Input**

Anna Holmes, a grandparent/great aunt of children in BHSD schools came to discuss concerns that unvaccinated students are being discriminated against due to quarantines after exposure to COVID-19. As a Registered Nurse she said that people are getting sick and/or dying regardless

of vaccination status these days, and that unvaccinated students should be allowed to stay in school after an exposure – or that it should be “everybody or nobody” when it comes to quarantines. She also shared concerns that children were meant to feel bad or that it was their fault because they were called to the Principal’s office to explain that they would be quarantined.

School Board member Jay Trost responded after she left the board with questions that it’s public comment, not public discussion. While this is not an open forum for discussion, I will say that you have been here to talk about this before, and it’s not falling on deaf ears. This has been a situation of being hamstrung by state authority, but we wrote a resolution to the governor asking for local control. He asked that the board discuss updates at the end of the meeting.

## **5. Presentation: Fiscal Year 2021 Financial Audit Report with John Dawson**

John Dawson shared a virtual report on the district’s financial audit. There were no concerning findings.

## **6. Consent Agenda**

- 6.a. Approve Minutes**
- 6.b. Approve Bills**
- 6.c. Approve New Hires**
- 6.d. Approve Extra Duty Contracts N/A**
- 6.e. Approve Donations N/A**
- 6.f. Approve Grant Applications**

***Janece Payne made a motion to approve the Consent Agenda items. Janell Howard seconded the motion.***

There was no discussion. Vote called:

Janece Payne - yes  
Janell Howard - yes  
Jay Trost - yes  
Alan Nidiffer - yes

***Consent agenda passed 4-0.***

## **7. District Reports and Information**

- 7.a. Comments from the Superintendent District Leadership Team (DLT) follow-up Social Emotional Learning (SEL) professional development update Staff connection and resiliency**
- 7.b. District Reports**

Board member requests for building reports:

- Standardize data shared, do not omit negative highlights
- Always include signature line so it is clear who submitted the report

### **7.c. Finance Reports**

### **7.d. Enrollment Summary**

Superintendent David Marshall shared updates on district programs and initiatives in the areas of the board priorities of Student Success; Staff Success; and Relationships.

He shared that the District Leadership Staff Group had its first of a series of four meetings before it will rejoin with the School Board for a full DLT meeting in May. The group plans to have some draft strategic goals that align with or support the board priorities, that the board will weigh in on whether they believe they align. Supt. Marshall said that one of the topics that did come up was that we struggled with the Student Success Priority – with the way it is written, it is very difficult to come up with how to attach something measurable to it.

The Sound Discipline group will be meeting with district staff for three days in March. In addition to staff support and a staff resiliency training, they will host a parent workshop.

Professional Learning Communities improvement work continues. In the summer, some principals and teacher-leaders will attend a conference on the topic.

BHEA has applied for a grant from OEA to help provide funds for socials, food, fun things to do together.

On hiring: Job Fairs are starting, the first one was today in California (Humboldt). We've signed up for everything in the region - even as far afield as Montana. The district will be doing some on the spot interviews and job offers, and has also purchased additional local radio ads - targeted for hiring classified staff. Will continue to do staff retainment activities like the 100 day celebration for new staff. We've added 6 new (with a few more in the pipeline) of emergency sub teachers. With TSPC (until the end of May) you only need a high school diploma to be an emergency sub license. District writes a letter of support and pays for license fees. AMS teacher Carol Zocchi is offering sub training.

With ESSER, we are doing staff mini-grants - have received about 20 applications. Trying to screen quickly and anything that is allowable as long as it is reasonable.

District considering piloting Spring parent/teacher conferences next year - will require a Memorandum of Understanding (MOU) with BHEA.

## **8. Action Items**

### **8.a. Board Policy Second Reads**

- February 2022 Policy Executive Summary
- BBAA - Individual Board Member's Authority and Responsibilities, Optional
- BD/BDA - Board Meetings, Optional
- IA - Instructional Goals, Optional

- IKF - Graduation Requirements, Conditionally Required
- IKFB - Graduation Exercises, Optional
- JBB - Educational Equity, Optional

***Janece Paynes moves to approve the second reading of the policies (BBAA, BD/BDA, IA, IKF) except for policies IKFB and JBB. Janell Howard seconds.***

Vote called:

Janece Payne - yes

Janell Howard - yes

Jay Trost - yes

Alan Nidiffer - yes

***Second Reads minus IKFB and JBB passes 4-0.***

#### **8.b. Approve 2022-23 Academic Calendar**

***Janell Howard moves to approve the 2022-23 Calendar. Janece Payne seconds the motion.***

Discussion: Add legend/key that explains slashes and Xs. Comment from Janece - what do we need to do to go to year round school? David: I don't think there is any contractual issue. Possible workshop issue.

Vote called:

Janece Payne - yes

Janell Howard - yes

Jay Trost - yes

Alan Nidiffer - yes

***2022-23 calendar passes 4-0.***

#### **8.c. Approve Football/Track Security Lighting Project Quote**

***Jay Trost moves to approve the football/track security lighting quote. Janell Howard seconds the motion.***

Discussion: Supt. Marshall: Facilities and Maintenance Director Jess Beaman shared with his research that with our current system we have a ton of lights out that we need to replace - probably \$80,000. Just to turn them on is a \$300 demand charge - then it is about \$80 per hour to operate them. With these new lights there is no demand charge. Will likely be about \$15 per field per hour to operate. Ease of operation with gates and lights operation. 10 year warranty.

Vote called:

Janece Payne - yes  
Janell Howard - yes  
Jay Trost - yes  
Alan Nidiffer - yes

***Lighting quote passes 4-0.***

**9. Discussion Items**

**9.a. Proposed Board Policy KGBB - Firearms Prohibited**

Discussion: Alan Nidiffer suggested that now that two additional policies have been pulled for discussion in addition to KGBB that all three are taken to the next work session for further discussion. Jay Trost requested that the policy IKE Promotion and Retention of students also be taken up for discussion. He would like to discuss creative leaneacy to challenge students in their level of ability rather than grade level.

**9.b. Work Session Topics**

Jay Trost: I want to explore the way to share the opinion of the board that disallows, shows grievance with the COVID policies and the learning loss. What may occur as we get into the student success priority is that the board priorities might be adjusted to get through the current obstacles (COVID) to get us back to where we started.

Janell Howard: Reach out David Brock Smith, and Dallas Heard (our local legislators) to share grievance as parent, grandparents,

Alan Nidiffer tasked the board to put together a top 5 or 10 list of workshop topics.

Janence Payne shared some sample wording that she would like to discuss in future for the Student Success Priority: "All students are accepted as their authentic selves, are heard and valued, feel they belong, and achieve high academic and personal standards that empower them to thrive."

**9.c. Move March Regular Board Meeting to accommodate staff renewal deadline**

Board OK with rescheduling of March regular board meeting to March 9 by consensus.

**10. Board Functions and Comments**

**10.a. Review Board Goals**

**10.b. Review District Priorities**

**11. Key Dates and Calendar Updates**

- Work Session School Board, 5:30 p.m. Wednesday, March 2, 2022.

- Regular School Board Meeting, 5:30 p.m. Wednesday, March 9, 2022. (Updated date)
- Work Session School Board, 5:30 p.m. Wednesday, April 6, 2022.

Jay Trost: I am very concerned. It was really great to see the growth in this last board report. I feel like there is nothing more important in front of us right now than to catch-up kids. We are behind. We need to own it, and maybe it will be even more than one per month (that the board holds work sessions)

## **12. Adjournment**

Alan Nidiffer adjourned the meeting at 6:49 pm.

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
AFLAC-AMER FAM LIFE/CANCER PLN						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$3,718.95
AMAZON						
		126627	GENERAL FUND	ELEMENTARY	SUPPLIES	\$215.52
		126627	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$49.42
		126627	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$13.58
		126627	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$744.68
		126694	GENERAL FUND	ELEMENTARY	SUPPLIES	\$119.62
		126694	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$42.93
		126694	GENERAL FUND	HUMAN RESOURCES	SUPPLIES	\$31.98
		126694	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$79.64
		126694	GENERAL FUND	STUDENT SAFETY	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		126694	GENERAL FUND	STUDENT SAFETY	SUPPLIES	\$137.98
		126772	GENERAL FUND	HUMAN RESOURCES	SUPPLIES	\$345.10
		126772	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$35.88
		126772	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$78.70
		126772	GENERAL FUND	OTHER STUDENT TREATMENT OT/PT	SUPPLIES	\$121.29
				Total for AMAZON		\$2,016.32
ANDERSON, LISA I						
		126682	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
ARNOLD, CHRISTINA A						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
BADGER, CYNTHIA D						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BATTLESON, HOLLY A						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BEACOCK MUSIC CO.						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		126628	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$626.69
BEAMAN, JESS		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BELL, WADE L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BHEA		126768	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$1,287.50
BIO-MED TESTING SERVICES INC		126695	GENERAL FUND	STAFF SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$150.00
		126695	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$60.00
		126773	GENERAL FUND	STAFF SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$150.00
				Total for BIO-MED TESTING SERVICES INC		\$360.00
BLUE STAR GAS		126631	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,412.64
		126774	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,577.17
				Total for BLUE STAR GAS		\$2,989.81
BONDE, KARRY E		126683	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
BROOKINGS HARBOR MEDICAL CENTER		126696	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$200.00
BROWN, JACQUELYNN R		126684	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CANON FINANCIAL SERVICES INC.		126635	GENERAL FUND	ELEMENTARY	RENTALS	\$453.47
		126635	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$0.00

## Brookings-Harbor School Dist. 17C

### Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		126635	GENERAL FUND	FISCAL SERVICES	RENTALS	\$0.00
		126635	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$0.00
		126635	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$844.48
		126635	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$0.00
		126635	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$422.23
		126635	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$0.00
		126697	GENERAL FUND	ELEMENTARY	RENTALS	\$984.01
		126697	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$686.41
		126697	GENERAL FUND	FISCAL SERVICES	RENTALS	\$132.21
		126697	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$27.06
		126697	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$805.93
		126697	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$153.24
		126697	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$651.69
		126697	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$145.85
		126697	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.80
		126697	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$0.00
		126697	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$14.67
		126697	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$57.56
		126697	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$269.73
		126697	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$40.42
				Total for CANON FINANCIAL SERVICES INC.		\$5,708.76
CARMACK, DUSTIN T		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CASCADE HOME CENTER		126637	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$209.93
		126699	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$345.69
		126699	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$402.35

## Brookings-Harbor School Dist. 17C

### Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Total for CASCADE HOME CENTER					\$957.97
CASTLEBERRY, CHRISTINE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CDW - GOVERNMENT INC					
	126700	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$220.91
CHAPMAN, CONNOR N					
	126685	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CHRISTENSEN, ANDREA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CITY OF BROOKINGS					
	126639	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$2,271.76
CLARK, MANDY E					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
COASTAL PAPER & SUPPLY INC					
	126701	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$243.19
COOPER, LORI					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
COOS CURRY ELECTRIC CO-OP INC					
	126640	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$25,560.87
	126777	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$1,603.73
Total for COOS CURRY ELECTRIC CO-OP INC					\$27,164.60
CORDIER, ELIZABETH L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CROUCH, CINDY L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CROWE, PEGGY D					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CRYSTAL FRESH BOTTLED WATER INC					
	126641	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$39.50
	126641	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$35.35

## Brookings-Harbor School Dist. 17C

### Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
			126641	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$15.15
			126641	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$15.00
			126641	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$12.00
			126778	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$50.50
			126778	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$35.35
			126778	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$15.15
			126778	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$30.00
			126778	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$12.00
					Total for CRYSTAL FRESH BOTTLED WATER INC		\$260.00
CSO FINANCIAL, INC.			126769	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$27.81
CTR INC			126642	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$3,060.49
			126642	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	\$813.78
					Total for CTR INC		\$3,874.27
DEMCO, INC.			126643	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$281.58
DIETRICH, DANNIELLE			0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
EARL, MOLLY E			0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
EDLIO LLC			126644	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$5,400.00
ESS WEST, LLC			0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$5,144.20
			0	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	ESS Classified Substitutes	\$220.35

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$13,203.60
		0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	\$1,086.84
		0	GENERAL FUND	ELL-ORS	ESS Certified Substitutes	\$740.39
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$4,195.59
		0	GENERAL FUND	INTERMEDIATE PROGRAMS	ESS Certified Substitutes	\$740.41
		0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	\$7,897.48
		0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$5,583.67
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$6,663.51
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Classified Substitutes	\$67.23
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$7,774.09
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	\$1,072.38
		0	GENERAL FUND	Undesignated	Prepaid Expenses	(\$12,834.25)
				Total for ESS WEST, LLC		\$41,555.49
FOLLETT SCHOOL SOLUTIONS						
		126645	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$2,852.03
		126645	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$146.40
				Total for FOLLETT SCHOOL SOLUTIONS		\$2,998.43
FOWLER, MARYJANE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
FRONTLINE TECHNOLOGIES GROUP LLC						
		126781	GENERAL FUND	STAFF SERVICES	COMPUTER SOFTWARE	\$9,543.69
FULTON, JASON P						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
FULTON, KRISTI J						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
FUN AND FUNCTION						
		126647	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	SUPPLIES	\$451.99

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
GARRETT HEMANN ROBERTSON PC		126648	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$2,400.00
GARRISON, SANDRA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
GP ENERGY		126650	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$4,582.92
		126703	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$37.80
		126782	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$2,224.82
				Total for GP ENERGY		\$6,845.54
GREAT LAKES SPORTS		126651	GENERAL FUND	ELEMENTARY	SUPPLIES	\$153.98
GUY, DAVID S		126783	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$123.19
HAUCK, EMALEE S		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HEDENSKOG, SHEILA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HERFF JONES, INC.		126704	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$578.49
HERNANDEZ, FRANK A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HERNANDEZ, LYNETTE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HOLLORAN ROUSE, NICOLE		126686	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HOVEN, KENDRA K						

## Brookings-Harbor School Dist. 17C

### Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND					Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT		
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
INTERNAL REVENUE SERVICE						
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$8,390.56
IRON MOUNTAIN NC						
	126653	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH		\$110.89
J.W. PEPPER & SON, INC.						
	126705	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES		\$145.50
JEFFERIES, ANGELA L						
	126687	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$250.00
KING, JENNIFER L						
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
KING, TIMOTHY P						
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
KLEESPIES, KRISTY A						
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
KLEESPIES, PERRY E						
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
LAMB, CHRISTINA E						
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
LANGUAGE LINE SERVICES, INC.						
	126654	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH		\$125.00
LAURO, ALESANDRO V						
	126688	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$250.00
LEE, CUA						
	126655	GENERAL FUND	ELEMENTARY	TRAVEL		\$87.35
LEIGH, MAUREEN F						
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$250.00
LENHARDT, CHEYENNE M						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LES SCHWAB TIRE CENTER INC		126656	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$120.98
		126784	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$997.98
				Total for LES SCHWAB TIRE CENTER INC		\$1,118.96
LITERACY RESOURCES, INC.		126657	GENERAL FUND	ELEMENTARY	SUPPLIES	\$842.29
MAESTRO HEALTH		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$132.63
MARSHALL, DAVID		126658	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$60.95
MATHISON, LUKE T		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MCCONE, KELLY		126786	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$18.50
MCVAY, MELANIE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MEDRANO, NICOLE		126787	GENERAL FUND	STAFF SERVICES	TRAVEL	\$33.30
MISSION LINEN SUPPLY		126660	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$138.19
		126710	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$229.12
				Total for MISSION LINEN SUPPLY		\$367.31
MORIN'S SCREEN PRINT		126661	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$1,250.00
NAPA AUTO PARTS						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		126662	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$12.75
		126788	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$87.01
				Total for NAPA AUTO PARTS		\$99.76
NECTAR OF LIFE COFFEE		126713	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$107.00
NOLTE, BRITT C		126689	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
NORTHWEST REGIONAL ESD		126790	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$101.50
OEA/NEA - MEMBERSHIP DEPT		126770	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$10,114.40
OEBB		0	GENERAL FUND	STAFF SERVICES	EAP PROGRAM	\$171.00
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$201,061.62
				Total for OEBB		\$201,232.62
OGLETREE		126664	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$450.00
OREGON DEPT OF REVENUE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$3,198.52
		126771	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$637.29
				Total for OREGON DEPT OF REVENUE		\$3,835.81
PERS		0	GENERAL FUND	ELEMENTARY	PERS EMP 6% MATCH	\$0.01
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$98,743.17
				Total for PERS		\$98,743.18
PETERS, TINA L						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
Petrevics, Andrew E						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
PIONEER HEALTHCARE SERVICES						
		126665	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,100.00
		126714	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,050.00
		126792	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,050.00
				Total for PIONEER HEALTHCARE SERVICES		\$4,200.00
PROCARE THERAPY, INC.						
		126666	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$5,760.00
		126666	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$5,976.00
		126666	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$10,004.00
		126715	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,200.00
		126715	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,320.00
		126715	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$5,576.00
				Total for PROCARE THERAPY, INC.		\$33,836.00
PRUITT, ASHLEY M						
		126690	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
PURCHASE POWER						
		0	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$1,000.00
QUILL CORPORATION						
		126668	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$89.24
		126668	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$32.20

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		126668	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$223.59
		126716	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$665.58
		126716	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$41.58
		126794	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$73.09
		126794	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$79.17
		126794	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$237.91
				Total for QUILL CORPORATION		\$1,442.36
REALLY GOOD STUFF INC		126669	GENERAL FUND	ELEMENTARY	SUPPLIES	\$42.92
ROSE, TRASEE A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
RYAN, JOAN L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAUCERMAN, LAURA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAUNDERS, ALEXIS N.		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAUNDERS, FAITH L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SCHOOL SPECIALTY, LLC		126672	GENERAL FUND	ELEMENTARY	SUPPLIES	\$39.05
SHAW, MONICA A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SHEW, LORINDA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SHIELDS, ALISON		126691	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SLATER, DANIELLE M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SMITH, JILL J		126692	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SMITH, SEAN		0	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$2,047.50
STUMPENHAUS, WADE C		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SULLIVAN, TWYLA J		126693	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
TEACHERS PAY TEACHERS		126676	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$21.00
UMPQUA BANK		0	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$190.00
		0	GENERAL FUND	BOARD OF DIRECTORS	SUPPLIES	\$359.31
		0	GENERAL FUND	ELEMENTARY	SUPPLIES	\$487.09
		0	GENERAL FUND	ELEMENTARY	TRAVEL	\$649.30
		0	GENERAL FUND	ELL-ORS	TRAVEL	\$328.02
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$1,932.99
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	PERIODICALS	\$4.00
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$708.83
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	\$695.43
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$559.31
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	TEXTBOOKS	\$523.25
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$470.33
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$210.10
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$142.59
		0	GENERAL FUND	STAFF SERVICES	TRAVEL	\$2,354.08

## Brookings-Harbor School Dist. 17C

### Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES		\$311.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$362.17
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL		\$0.00
				Total for UMPQUA BANK			\$10,287.80
VARITEK, DEANNE		126801	GENERAL FUND	STAFF SERVICES	TRAVEL		\$21.21
WALLIN, TERI A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
WALTON SOBERON, JODY L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
WARREN, HEIDI		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
WEHLER, JACK		126802	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$367.94
WESEL, DUSTIN		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$250.00
WESTERN BUS SALES INC		126679	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$239.44
WESTOVER, LISA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
WIDDOWS, DIANA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
YOCKEY, ALEXIS R		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
ZIPLY FIBER		126725	GENERAL FUND	CARE & UPKEEP OF GROUNDS	TELEPHONE		\$81.18

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		126725	GENERAL FUND	FISCAL SERVICES	TELEPHONE	\$200.19
		126725	GENERAL FUND	MAINTENANCE SERVICES	TELEPHONE	\$78.49
		126725	GENERAL FUND	OFFICE OF THE PRINCIPAL	TELEPHONE	\$1,713.01
		126725	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TELEPHONE	\$157.00
		126725	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TELEPHONE	\$159.69
		126725	GENERAL FUND	TECHNOLOGY DIRECTOR	TELEPHONE	\$157.00
				Total for ZIPLY FIBER		\$2,546.56
				<b>Total for GENERAL FUND</b>		<b>\$529,970.21</b>

Fund: 202 Title I-A		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ESS WEST, LLC		0	Title I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	\$1,993.14
MORRIS, GWEN		126712	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$300.00
				<b>Total for Title I-A</b>		<b>\$2,293.14</b>

Fund: 203 TITLE IIA - INNOVATIVE EDUCATION		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ROCHHOLZ, LONDA		126670	TITLE IIA - INNOVATIVE EDUCATION	OFFICE OF THE PRINCIPAL	PROFESSIONAL AND TECHNICAL SERVICES	\$206.25
SOUND DISCIPLINE		126673	TITLE IIA - INNOVATIVE EDUCATION	INSTR. STAFF DEVELOPMENT	PROFESSIONAL AND TECHNICAL SERVICES	\$20,000.00
				<b>Total for TITLE IIA - INNOVATIVE EDUCATION</b>		<b>\$20,206.25</b>

Fund: 204 Title IV Student Support and Enrichment		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
INSTITUTE FOR MULTI-SENSORY EDUCATION						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 204	Title IV Student Support and Enrichment	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		126652	Title IV Student Support and Enrichment	HIGH SCHOOL PROGRAMS	TRAVEL	\$10,200.00
<b>Total for Title IV Student Support and Enrichment</b>						<b>\$10,200.00</b>

Fund: 208	IDEA GRANT	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ESS WEST, LLC		0	IDEA GRANT	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$493.59
<b>Total for IDEA GRANT</b>						<b>\$493.59</b>

Fund: 214	ESSER II	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON		126627	ESSER II	NURSE SERVICES	SUPPLIES	\$323.27
		126772	ESSER II	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$279.14
		126772	ESSER II	NURSE SERVICES	SUPPLIES	\$2,359.88
Total for AMAZON						\$2,962.29
WESTERN BUS SALES INC		126803	ESSER II	STUDENT TRANSPORTATION SERVICES	* OVER \$ 5000 BUS GARAGE PURCHASE	\$141,934.00
<b>Total for ESSER II</b>						<b>\$144,896.29</b>

Fund: 216	ESSER III	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CDW - GOVERNMENT INC		126638	ESSER III	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$10,625.00
K12 MANAGEMENT DBA FUELED		126706	ESSER III	TITLE 1A PROGRAM	COMPUTER SOFTWARE	\$106.00
<b>Total for ESSER III</b>						<b>\$10,731.00</b>

Fund: 218	Rural And Low Income Schools	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

**Fund: 218 Rural And Low Income Schools**  
 Remit Name Check# FUND FUNCTION OBJECT Amount

LANGUAGE LINE SERVICES, INC.  
 126654 Rural And Low Income Schools INFORMATION SERVICES NON INSTRUCTIONAL PROFESSIONAL & TECH \$0.00

**Total for Rural And Low Income Schools \$0.00**

**Fund: 221 YTP GRANT**  
 Remit Name Check# FUND FUNCTION OBJECT Amount

ESS WEST, LLC  
 0 YTP GRANT YOUTH TRANSITION PROGRAM ESS Certified Substitutes \$123.40  
 UMPQUA BANK  
 0 YTP GRANT YOUTH TRANSITION PROGRAM SUPPLIES \$28.00

**Total for YTP GRANT \$151.40**

**Fund: 224 Available**  
 Remit Name Check# FUND FUNCTION OBJECT Amount

CDW - GOVERNMENT INC  
 126700 Available TECHNOLOGY SERVICES COMPUTER HARDWARE \$23,736.50

**Total for Available \$23,736.50**

**Fund: 251 SCHOOL IMPROVEMENT ACCOUNT (SIA)**  
 Remit Name Check# FUND FUNCTION OBJECT Amount

AMAZON  
 126772 SCHOOL IMPROVEMENT ACCOUNT (SIA) ELEMENTARY COMPUTER HARDWARE \$685.62  
 BEACOCK MUSIC CO.  
 126628 SCHOOL IMPROVEMENT ACCOUNT (SIA) ELEMENTARY SUPPLIES \$2,855.92  
 BICOASTAL MEDIA  
 126629 SCHOOL IMPROVEMENT ACCOUNT (SIA) INFORMATION SERVICES ADVERTISING \$340.00  
 ESS WEST, LLC  
 0 SCHOOL IMPROVEMENT ACCOUNT (SIA) ELEMENTARY ESS Certified Substitutes \$740.39

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 251		SCHOOL IMPROVEMENT ACCOUNT (SIA)				Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT		
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Classified Substitutes	\$246.80	
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$1,727.58	
			Total for ESS WEST, LLC		\$2,714.77	
MEDFORD ALARM & SIGNAL COMPANY	126709	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MAINTENANCE SERVICES	* OVER \$5000 INITIAL EQUIP	\$17,444.00	
			Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)		<b>\$24,040.31</b>	
Fund: 252		HIGH SCHOOL SUCCESS - M98				Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT		
AMAZON	126627	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$716.68	
	126694	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$827.46	
	126772	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,156.93	
			Total for AMAZON		\$2,701.07	
ESS WEST, LLC	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$1,233.98	
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	LICENSED SALARIES	\$987.18	
			Total for ESS WEST, LLC		\$2,221.16	
MORIN'S SCREEN PRINT	126711	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$657.00	
THE COLLEGE BOARD	126677	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$1,358.00	
UMPQUA BANK	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$59.00	
	0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$254.44	
			Total for UMPQUA BANK		\$313.44	

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

					Total for HIGH SCHOOL SUCCESS - M98	\$7,250.67
Fund: 255	STEM ECO	Check#	FUND	FUNCTION	OBJECT	Amount
UMPQUA BANK						
		0	STEM ECO	HIGH SCHOOL PROGRAMS	SUPPLIES	\$132.57
					Total for STEM ECO	\$132.57
Fund: 265	EIIS-Early Indicator Intervention Systems	Check#	FUND	FUNCTION	OBJECT	Amount
WILLAMETTE ESD						
		126680	EIIS-Early Indicator Intervention Systems	OTHER GUIDANCE SERVICES	COMPUTER SOFTWARE	\$2,192.98
					Total for EIIS-Early Indicator Intervention Systems	\$2,192.98
Fund: 274	HS Co-Curricular	Check#	FUND	FUNCTION	OBJECT	Amount
BLAKE, JOHN						
		126630	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.10
BSN SPORTS						
		126633	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$4,034.75
CASCADE ATHLETIC SUPPLY						
		126698	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,167.28
		126775	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,330.75
					Total for CASCADE ATHLETIC SUPPLY	\$2,498.03
GUY, DAVID S						
		126783	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$12.35
RIDDELL/ALL AMER SPORTS CORP INC						
		126717	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	REPAIR AND MAINTENANCE	\$2,393.48
		126795	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$386.45
					Total for RIDDELL/ALL AMER SPORTS CORP INC	\$2,779.93
UMPQUA BANK						
		0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$140.95

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 274 HS Co-Curricular		Check#	FUND	FUNCTION	OBJECT	Amount
WALLIN III, LAWRENCE K		126724	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$157.62
<b>Total for HS Co-Curricular</b>						<b>\$9,667.73</b>

Fund: 275 Azalea MS Athletics		Check#	FUND	FUNCTION	OBJECT	Amount
CASCADE ATHLETIC SUPPLY		126636	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$2,095.01
MARSHFIELD HIGH SCHOOL		126659	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	DUES AND FEES	\$200.00
<b>Total for Azalea MS Athletics</b>						<b>\$2,295.01</b>

Fund: 285 FACILITY MAINTENANCE		Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON		126627	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$233.66
		126694	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$807.50
Total for AMAZON						\$1,041.16
BROOKINGS ELECTRONIC SERVICE, INC		126632	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$3,381.30
CAMPTON ELECTRIC SUPPLY		126634	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,004.00
CASCADE HOME CENTER		126637	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$634.87
		126699	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$386.50
Total for CASCADE HOME CENTER						\$1,021.37
GOLD BEACH LUMBER		126649	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$146.90
LES SCHWAB TIRE CENTER INC						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 285		FACILITY MAINTENANCE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
NORTH COAST ELECTRIC INC	126708	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$245.99	
OCEAN BREEZE SVC, LLC	126663	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$552.00	
ROTO-ROOTER OF CURRY COUNTY	126791	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$895.00	
	126671	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$131.00	
	126718	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$132.97	
			Total for ROTO-ROOTER OF CURRY COUNTY		\$263.97	
UMPQUA BANK	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$533.00	
UMPQUA SHEET METAL, INC.	126799	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$1,622.00	
			<b>Total for FACILITY MAINTENANCE</b>		<b>\$10,706.69</b>	

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON	126694	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$33.98	
CASCADE ATHLETIC SUPPLY	126698	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$606.00	
FARMER, ABBY	126779	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$90.00	
KATELYN'S CAUSE	126707	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$800.00	
M-F ATHLETIC COMPANY, INC	126785	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$3,040.65	
MORIN'S SCREEN PRINT						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	126711	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$2,003.50	
SALMON RUN GOLF COURSE						
	126719	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$150.00	
TERRY'S WEARABLE ART						
	126722	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$340.00	
THE TRACK MAN LLC						
	126798	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$999.00	
UMPQUA BANK						
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$4,038.44	
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$1,454.12	
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$149.57	
Total for UMPQUA BANK					\$5,642.13	
<b>Total for HIGH SCHOOL STUDENT BODY</b>					<b>\$13,705.26</b>	

Fund: 292		AZALEA STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON						
	126627	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$159.20	
	126694	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$53.97	
Total for AMAZON					\$213.17	
QTEES						
	126667	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$792.00	
	126793	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$130.00	
Total for QTEES					\$922.00	
<b>Total for AZALEA STUDENT BODY</b>					<b>\$1,135.17</b>	

Fund: 293		KALMIOPSIS STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

					Amount
UMPQUA BANK					
	0	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$175.32
<b>Total for KALMIOPSIS STUDENT BODY</b>					<b>\$175.32</b>
<b>Fund: 299</b>	<b>Nutrition Services</b>				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COASTAL PAPER & SUPPLY INC					
	126701	Nutrition Services	FOOD SERVICES	SUPPLIES	\$30.82
	126776	Nutrition Services	FOOD SERVICES	SUPPLIES	\$162.90
Total for COASTAL PAPER & SUPPLY INC					\$193.72
CTR INC					
	126642	Nutrition Services	FOOD SERVICES	GARBAGE	\$2,253.74
ESS WEST, LLC					
	0	Nutrition Services	FOOD SERVICES	ESS Classified Substitutes	\$260.87
FRANZ FAMILY BAKERIES					
	126646	Nutrition Services	FOOD SERVICES	FOOD	\$265.13
	126702	Nutrition Services	FOOD SERVICES	FOOD	\$273.19
	126780	Nutrition Services	FOOD SERVICES	FOOD	\$175.35
Total for FRANZ FAMILY BAKERIES					\$713.67
NATIONAL FOOD GROUP					
	126789	Nutrition Services	FOOD SERVICES	FOOD	\$2,708.16
SUNRISE DISTRIBUTORS INC					
	126674	Nutrition Services	FOOD SERVICES	FOOD	\$1,956.45
	126720	Nutrition Services	FOOD SERVICES	FOOD	\$1,294.15
	126796	Nutrition Services	FOOD SERVICES	FOOD	\$1,371.20
Total for SUNRISE DISTRIBUTORS INC					\$4,621.80
SYSCO PORTLAND, INC.					
	126675	Nutrition Services	FOOD SERVICES	FOOD	\$9,378.46
	126721	Nutrition Services	FOOD SERVICES	FOOD	\$5,865.79

## Brookings-Harbor School Dist. 17C

### Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Fund: 299	Nutrition Services		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
			126797	Nutrition Services	FOOD SERVICES	FOOD	\$2,113.93
					Total for SYSCO PORTLAND, INC.		\$17,358.18
UMPQUA BANK			0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$66.02
US FOODS			126678	Nutrition Services	FOOD SERVICES	FOOD	\$6,376.43
			126723	Nutrition Services	FOOD SERVICES	FOOD	\$3,152.61
			126800	Nutrition Services	FOOD SERVICES	FOOD	\$2,326.25
					Total for US FOODS		\$11,855.29
ZIPLY FIBER			126725	Nutrition Services	FOOD SERVICES	TELEPHONE	\$159.69
					<b>Total for Nutrition Services</b>		<b>\$40,191.14</b>

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/01/2022

To Date: 02/28/2022

Grand Total: \$854,171.23

**Recap for FUND for GENERAL FUND**

100	GENERAL FUND	\$529,970.21
202	Title I-A	\$2,293.14
203	TITLE IIA - INNOVATIVE EDUCATI	\$20,206.25
204	Title IV Student Support and Enrich	\$10,200.00
208	IDEA GRANT	\$493.59
214	ESSER II	\$144,896.29
216	ESSER III	\$10,731.00
218	Rural And Low Income Schools	\$0.00
221	YTP GRANT	\$151.40
224	Available	\$23,736.50
251	SCHOOL IMPROVEMENT ACCOU	\$24,040.31
252	HIGH SCHOOL SUCCESS - M98	\$7,250.67
255	STEM ECO	\$132.57
265	EIIS-Early Indicator Intervention Sys	\$2,192.98
274	HS Co-Curricular	\$9,667.73
275	Azalea MS Athletics	\$2,295.01
285	FACILITY MAINTENANCE	\$10,706.69
291	HIGH SCHOOL STUDENT BODY	\$13,705.26
292	AZALEA STUDENT BODY	\$1,135.17
293	KALMIOPSIS STUDENT BODY	\$175.32
299	Nutrition Services	\$40,191.14

**End of Report**



BHSD 17C  
 564 Fern Ave.  
 Brookings, OR 97415  
 541 469-7443  
[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

Date: 1/28/2022

To: David Marshall, Superintendent  
 From: Principal Medrano  
 Re: Recommendations for licensed renewal 2022-2023  
 This recommendation does not take into account budget restraints.

Staff	Position	Status	Recommendation	Status change
Boyatt, Stewart	6th Social Studies	Contract	Extend	Contract
Cooper, Lori	7 <sup>th</sup> PE/Health	Contract	Extend	Contract
Courtnage, Melissa	8th Math	2nd prob	Renew	3rd prob
Courtnage, Nick	MUSIC	Contract	Extend	Contract
Dreweatt, Amy	ART	1st Prob	Renew	2nd Prob
Falchetta, Karen	SPED	3rd Prob	Renew	Contract
Farinholt, Patrick	7th ELA	2nd Prob	Renew	3rd Prob
Fulton, Jason	8 <sup>th</sup> Social Studies	Contract	Extend	Contract
Garnier, Amy	7 <sup>th</sup> Science	Contract	Extend	Contract
Garrett, Brittney	7th Math	2nd Prob	Renew	3rd Prob
Legat, Jennifer	8 <sup>th</sup> Science	Contract	Extend	Contract
Mathison, Luke	6th PE	3rd Prob	Renew	Contract
Miller, Christal	6th Science	Contract	Extend	Contract
Miller, Kara	Counselor	Contract	Extend	Contract
Scott, Jacki	6th ELA	Contract	Extend	Contract
Slater, Danielle	SPED	2nd Prob	Renew	3rd Prob
Widdows, Diana	Multimedia/Tech	1st Prob	Renew	2nd Prob
Zocchi, Carol	8th ELA	Contract	Extend	Contract

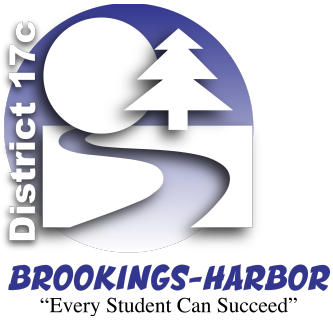


BHSD 17C  
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Date: February 1, 2022  
 To: David Marshall, Superintendent  
 Grace Ramirez, HR Coordinator  
 From: DeAnne Varitek, BHHs Principal  
 Re: Recommendations for licensed staff, 2022-2023

Staff	Position	Status	Recommendation	Status change
Battleson, Holly	Counselor	Contract	Extend	Contract
Fulton, Kristi	Counselor	Contract	Extend	Contract
Bavaro, Shaun	PE/Health	Contract	Extend	Contract
Bennett, Matthew	BHOA	Contract	Extend	Contract
Carmack, Dustin	SpEd	1st year, Probationary	Renew	2nd year, Probationary
Crotzer, Caleb	Math	Contract	Extend	Contract
Garvin, Kelly	Social Studies	Contract	Extend	Contract
Gezon, Nicholas	Science	1st year, Probationary	Renew	2nd year, Probationary
Gregory, Krystal	CTE	1st year, Probationary	Renew	2nd year, Probationary
Hauck, Emalee	Social Studies	2nd year Probationary	Renew	3rd year, Probationary
Kailani, River	SpEd	Contract	Extend	Contract
King, Timothy	Science	Contract	Extend	Contract
Kleespies, Kristi	CTE	Contract	Extend	Contract
Nidiffer, Vanessa	ELA/French	Contract	Extend	Contract
Penaloza, Viridiana	Bridges	1st year, Probationary	Renew	2nd year, Probationary
Piscitello, Lisa	ELA	Contract	Extend	Contract
Prudden, Michelle	YTP	Contract	Extend	Contract
Scott, Gregory	Social Studies	Contract	Extend	Contract
Shearer, Jean	PE/Health	Contract	Extend	Contract
Shew, Lorinda	ELA	Contract	Extend	Contract

Soberon, Jody	Spanish	Contract	Extend	Contract
Suter, Gary	CTE	Contract	Extend	Contract
Tamondong, Corey	CTE	Contract	Extend	Contract
Vandehey, Brooklynn	ELA	2nd year, Probationary	Renew	3rd year, Probationary
Westover, Lisa	SpEd, Life Skills	3rd year, Probationary	Renew	Contract
Whitley, Max	Math	2nd year, Probationary	Renew	3rd year, Probationary



**District Administration Office**

**Mr. David Marshall – Superintendent**

629 Easy St.

Brookings, OR 97415

Office: 541 469-7443

Fax: 541 469-6599

Email: davidm@brookings.k12.or.us

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

Date: 3/3/2022

To: BHSD School Board of Directors

From: David Marshall, Superintendent

Re: Recommendations for licensed renewal 2022-2023

This recommendation does not take into account budget restraints.

Staff	Position	Status	Recommendation	Status change
Barthuly, Cynthia	Director of Special Programs	1st Prob	Renew	2nd Prob
Varitek, DeAnne	BHHS Principal	3rd Prob	Extend	Contract
Nigh, Vickie	BHHS Vice Principal	3rd Prob	Extend	Contact
Medrano, Nicole	AMS Principal	Contract	Extend	Contract
Thorson, Marco	AMS Vice Principal	3rd Prob	Extend	Contract
Leonard, Carol	KES Principal	Contract	Extend	Contract
Chapman, Nicholas	KES Vice Principal	1st Prob	Renew	2nd Prob



BHSD 17C  
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Date: 02/04/2022

To: David Marshall, Superintendent  
 From: Principal Leonard  
 Re: Recommendations for licensed renewal 2022-2023

This recommendation does not take into account budget restraints.

Staff	Position	Status	Recommendation	Status change
Alexis Yockey	Kindergarten	1st Yr. Prob	Renew	Renewed
Kendra Hoven	Kindergarten	1st Yr. Prob	Renew	Renewed
Mallory Darger	2nd Grade	1st Yr. Prob	Renew	Renewed
Jenny King	5th grade	1st Yr. Prob	Renew	Renewed
Cara Dailey	5th grade	1st Yr. Prob	Renew	Renewed
April Thorson	PE	1st Yr. Prob.	Renew	Renewed
Cua Lee	Music	1st Yr. Prob	Renew	Renewed
Daryl Ettner	ELD	1st Yr. Prob.	Renew	Renewed.
April Hendrix	Counselor	1st Yr. Prob.	Renew	Renewed
Castleberry, Christine	Kindergarten	3rd Yr. Prob.	Renew	Renewed
McVay, Melanie	4 <sup>th</sup> Grade	3rd Yr. Prob.	Renew	Renewed
Bell, Wade	SPED	3rd Yr. Prob.	Renew	Renewed
Amy Sale	SEL	3rd Yr. Prob.	Non-Renew	

Kennedy, K'la	Kindergarten	Contract	Renew	Extend Contract
Margolis, Kelly	Kindergarten	Contract	Renew	Extend Contract
Kacy Kimball	1 <sup>st</sup> Grade	Contract	Renew	Extend Contract
Dietrich, Dannielle	1 <sup>st</sup> Grade	Contract	Renew	Extend Contract
Dongelmans, Shannah	1 <sup>st</sup> Grade	Contract	Renew	Extend Contract
Warren, Heidi	1st Grade	Contract	Renew	Extend Contract
Saunders, Alexis	2 <sup>nd</sup> Grade	Contract	Renew	Extend Contract
Schofield, Cindy	2 <sup>nd</sup> Grade	Contract	Renew	Extend Contract
Sackett, Sarah	2 <sup>nd</sup> Grade	Contract	Renew	Extend Contract
Laura Saucerman	3 <sup>rd</sup> Grade	Contract	Renew	Extend Contract
Olsen, Ken	3 <sup>rd</sup> Grade	Contract	Renew	Extend Contract
Cordier, Beth	3rd Grade	Contract	Renew	Extend Contract
Ryan, Joan	3 <sup>rd</sup> Grade	Contract	Renew	Extend Contract
Lamb, Christina	4 <sup>th</sup> Grade	Contract	Renew	Extend Contract
Shanon, Ria	4 <sup>th</sup> Grade	Contract	Renew	Extend Contract
Zellmer, Christine	4 <sup>th</sup> Grade	Contract	Renew	Extend Contract
Geiger, Marcus	5 <sup>th</sup> Grade	Contract	Renew	Extend Contract
Darger, Nikki	5 <sup>th</sup> Grade	Contract	Renew	Extend Contract
Siri, Kyla	Reading Specialist	Contract	Renew	Extend Contract



**Brookings Harbor School District 17C**

564 Fern Ave  
Brookings, OR 97415  
Tel 541 469-7443  
Fax 541 469-6599  
www.brookings.k12.or.us

**DONATION RECEIPT**

Jude Hodge, ReMax Realtor

DONOR NAME

703 Chetco Ave., Brookings, OR 97415

MAILING ADDRESS, CITY, STATE, ZIP

703 Chetco Ave., Brookings, OR 97415

PHYSICAL ADDRESS, CITY, STATE, ZIP  
541-813-9261

PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

**DONATION DESCRIPTION**

\$1,000 check to apply to Educator Appreciation Week @ BHHS

**OFFICE USE ONLY**

Received By:

Date Received:

Destination of Gift:



**United Way  
of Southwestern Oregon**

**PO Box 1288  
Coos Bay, OR 97420  
(541) 267-5202**

[info@unitedwayswo.org](mailto:info@unitedwayswo.org)

February 25, 2022

Cindy Badger  
BHSD17c Food Program/Kalmiopsis Elementary Students  
629 Easy Street  
Brookings, OR 97415

Dear Cindy,

Enclosed please find a Covid Response Award for \$2,000.00 for use toward the support of snacks for Kalmiopsis Elementary Students.

Our team would appreciate any updates on ongoing needs and general COVID impacts as your time permits.

Please let me know if you have any questions. On behalf of our Board and staff, thank you for all that you are doing during this difficult time.

Sincerely,

A handwritten signature in black ink that reads "Jen Shafer".

Jen Shafer  
Executive Director

Check # 21142  
Amount: \$2,000.00  
Date: 02/25/2022

**GIVE. ADVOCATE. VOLUNTEER.**



**Brookings Harbor High School**  
 625 Pioneer Rd., Brookings, OR 97415  
 Phone (541) 469-2108 Fax (541) 469-0176  
 DeAnne Varitek - Principal  
 Vickie Nigh - Vice Principal and Athletic Director

# Field Trip Request

Location of field trip Arcata High School (Arcata, CA)  
 Description of field trip Humboldt All County Music Festival  
 Estimated cost of trip \$ 40 per student Paid by Students  
 Date of field trip 3/18 - 3/19 depart time 7:00am return time 11:00PM  
 Expected number of students ~30 adults 2  
(All adults must be current on D.O. volunteer list)  
 Staff Name Corey Tamondong Corey Tamondong Date 1/6/22  
Please print your name

*Is this an overnight? Yes*

**Below to be filled out by front office**

Approved Yes  No

Reason for non approval \_\_\_\_\_  
DeAnne Varitek Date 2/25/22

Bus/Transportation submitted by Tina Peters Date 2.16.22  
 Tina Peters



I edited this doc in Google Docs  
Let me know what else  
I should change

Humboldt All-County Music Festival

March 18th- March 19th, 2022

Travel Itinerary

Friday, March 18th, 2022 (Rehearsal, break, and performance times subject to change)

- 7:00am Depart from BHHS. Eat/bring your own breakfast
- 9:45am Arrive at Arcata High School
- 10:00am Check-in to the festival
- 10:30am First Rehearsal
- 12:30PM Lunch on your own
- 1:30PM Second Rehearsal
- 5:00PM Dinner Break and shopping time!
- 8:00PM Arrive at hotel
- 10:00PM Lights Out. Rooms taped and all students counted by chaperones.

Saturday, March 19th, 2022 (Rehearsal, break, and performance times subject to change)

- 8:30am Breakfast on your own
- 10:00am 3rd Rehearsal
- 12:30PM Lunch on your own
- 1:30PM ~~Final~~ 3rd Rehearsal (I edited the other doc!)
- 5:00PM Dinner Break (Bring \$5 cash to pitch in for pizza)
- 7:00 PM Performance!
- 9:00PM Performance Ends. Depart for BHHS!
- 11:45PM Arrive at BHHS

COST:

- \$40 per person for hotel (Might be \$35/\$30 depending on # of rooms needed)
- Food/shopping money for 3 meals

BRING:

- Concert Black formal wear.
- Snacks
- Instrument/ sheet music/ sticks/ mallets
- Water bottle

"I give my student permission to participate. In case of an accident, school personnel have my permission to seek any medical help necessary. I will call/ text (909)728-9692 if I have any questions."

Student's Name: \_\_\_\_\_

Parent's/Guardian's Name: \_\_\_\_\_

Parent's/Guardian's Signature: \_\_\_\_\_

Emergency Phone #: \_\_\_\_\_

Date: \_\_\_\_\_

Insurance Company: \_\_\_\_\_ Policy/Group #: \_\_\_\_\_ ID #: \_\_\_\_\_

Name on Insurance Card: \_\_\_\_\_

# Azalea Middle School

We establish a safe and supportive environment where we collaboratively develop confident, life-long learners, and critical thinkers by promoting quality habits, values, skills, and knowledge for their future endeavors.

## Board Report

Azalea Middle School

BHSD Board Statement: 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.

### AMS School Improvement Goal-Increase students' social-emotional health

In the last month, AMS students participated in the Panorama Social-Emotional survey. This is a survey for us to track and identify areas that need improvement. According to the survey, an area that needs improvement is school climate.



**Azalea Middle School**  
Winter 2022 Panorama Social-Emotional Learning: Student Competency & Well-Being Measures,  
Grades 6-12



## Summary

Topic Description	Results	Comparison
<b>Self-Efficacy</b> How much students believe they can succeed in achieving academic outcomes.	<b>40%</b> ▲2 since last survey	<b>37%</b> Brookings-Harbor School District (OR)
<b>Social Awareness</b> How well students consider the perspectives of others and empathize with them.	<b>50%</b> 0 since last survey	<b>51%</b> Brookings-Harbor School District (OR)
<b>Supportive Relationships</b> How supported students feel through their relationships with friends, family, and adults at school.	<b>78%</b> 0 since last survey	<b>77%</b> Brookings-Harbor School District (OR)

242 responses

According to the survey, an area that we need to focus on is school climate. We were down 9%, which means that only 36% of students shared we had a favorable school climate. The focus for our student group and teams will be working on:

- Increasing a positive energy
- Increasing the physical space to be more pleasant
- Boost staff enthusiasm



**Azalea Middle School**  
Winter 2022 Panorama Social-Emotional Learning: Student Supports + Environment, Grades 6-12



## Summary

Topic Description	Results	Comparison
<b>School Climate</b> Perceptions of the overall social and learning climate of the school.	<b>36%</b> ▼9 since last survey	<b>33%</b> Brookings-Harbor School District (OR)
<b>Sense of Belonging</b> How much students feel that they are valued members of the school community.	<b>35%</b> ▼1 since last survey	<b>31%</b> Brookings-Harbor School District (OR)

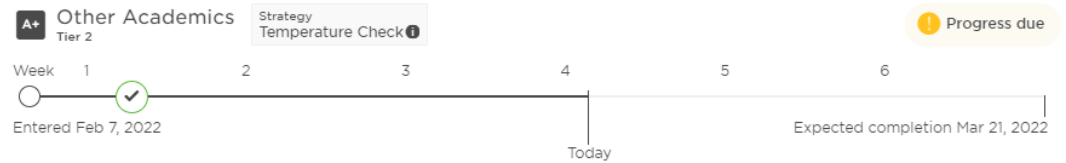
224 responses

**BHSD Board Statement:** 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.

**AMS School Improvement Goal:** Provide ongoing professional development in PLCs and MTSS

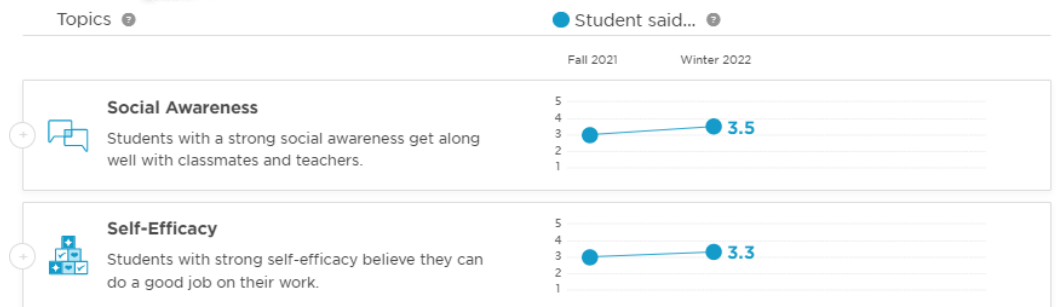
AMS staff members had bite-sized professional development in how to create intervention plans for students that are struggling with social-emotional awareness and/or behavioral expectations. Each team watched mini-trainings and then got into the Panorama system where they were able to identify strategies to support students in areas of concern.

Each team focused on 1-2 students and will be responsible for providing direct instruction, progress monitoring, and data collection. After the set timeframe, the teams will review the progress of the student and decided if they need to continue, adjust, or discontinue the plan. Below is a sample plan which also shows the progress the student made from the Fall to Winter survey.

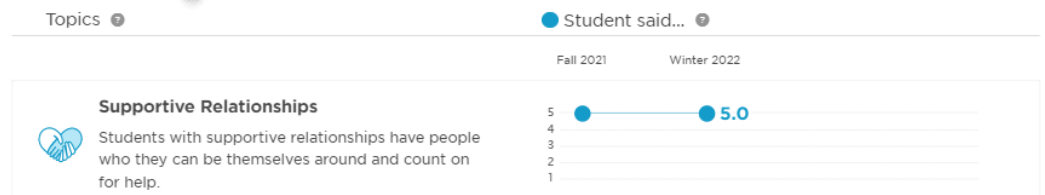


### Social-Emotional Learning

What were [redacted] SEL Skills results?



What were [redacted] Well-Being results?



Again, thank you for your continued support.

Respectfully,  
Nicole Medrano, Principal  
Marco Thorson, Assistant Principal



## **Brookings-Harbor School District**

629 Easy Street

Brookings, OR 97415

541 469-7443

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[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

# **Athletics & Activities**

## **March Board Report**

March is a very busy time for our department. We close out several seasons, and begin as many new ones.

Winter sports such as basketball, wrestling, and cheer come to an end. Boys Basketball had a very successful season finishing 2nd in league and making the state playoffs. They traveled to Portland to take on the Oregon Episcopal Aardvarks and battle their hearts out, but to no avail. That win would have garnered them a trip to Coos Bay for the State Tournament and a spot amongst the Elite 8. Unfortunately, our efforts weren't quite enough, but nonetheless, a great season full of growth, hard work, and fun! The Girls Basketball program has also had a great season. Not only finishing tied for 2nd in league, but also making the state playoffs. They traveled to Harrisburg last weekend as well and were able to get the job done with tons of energy and great defense. In doing so, they earned the right to go to STATE. They will travel to Coos Bay to take on Nyssa in the Elite 8 and hopefully continue on their quest to a State Championship! Both programs have put together great seasons while building character and work ethic along the way.

Robotics is heading to Eugene for the State Championships as well March 11-12. They have traveled to many competitions this school year to prepare for the big one. Both students and instructor have spent countless hours on their own time traveling and preparing and they are excited to put all that work to the test.

Azalea Boys basketball is also winding down for the season. They have had a great season along with the other basketball programs. The 8th grade team has been invited to play in the Crescent City Jaycees Tournament March 4-5. This tournament will be host to 32 teams from all over the Pacific Northwest and will truly test their abilities as they are playing in the highest bracket.

Our drama club is gearing up for a great performance in the junior version of Frozen. We have expanded this invitation to try out for middle school age students as well with the hope of building a 7-12 drama program and seeing many productions in the future. More details on the date and time of Frozen to come later.

Spring sports is off and running with their first official workouts of the year. Everyone is excited to get back outside and enjoy various activities without having a bunch of constraints in place. Our numbers are reflective of just how excited everyone is. Track has 35 students signed up, while baseball has 32, softball with 18, and golf with 15. Some of these programs expect to have an all time high number of students turnout.

With the ongoing changes we have to make for things like transportation and officials, its only fitting we add another wrinkle to the mix with weather as well. One thing that all the athletes, parents, teachers, and staff have done an amazing job with is supporting these efforts to get as many competitions as we can complete regardless of the scenario. A truly heartfelt thank you to all parties that are constantly affected by these crazy times for their continued support and patience!

**GO BRUINS!**

*Keith Wallin, Athletics & Activities Director*



## **Brookings-Harbor School District**

629 Easy St.

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# Food Services March 2022 Board Report

In the 20 school days in February we served over 11k breakfast and over 12k lunches. I was able to get out to a few classrooms at Kalmiopsis to see how the snack in class was going. Talking with the teachers they feel relieved that they have the snack available and the support in receiving more without asking parents or spending their own money. We had a generous donation of 2K from United Way to be put towards the ongoing efforts of snacks in the classroom. I am in the process of looking at our summer foods program start up and putting BOB the bus back on the road. Hopefully I will have all the details on summer foods for the March board report. The March Board report will be full of information and exciting things. This concludes my report for February.

*Cindy Badger, Food Service Director*

# Kalmiopsis Elementary

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March 2022 Board Report  
Kalmiopsis Elementary School

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

BHSD District Goal is to improve student achievement.

Kalmiopsis School Improvement Goal-ODE Guiding Principles: Ensure Safety and Wellness

## Data Points:

1. Acadience/Dibels
2. i-Ready Math and Reading
3. SBAC- Smarter Balance Testing: April 4, 2022 and ends April 22, 2022
4. ELPA- English Language Proficiency Assessment 2- 2week sessions

## What's working and/or not working:

1. Struggling with grouping in walk to read and the levels of students in the classroom
2. Staff continues to facilitate iReady Lessons in the classroom at least 2x a week.
3. Testing training March 16th

## Next Steps:

- Teams meeting with admin and Reading Specialists to align curriculum lessons and redistribute the work load.
- Set-up testing schedule for grades 3-5
- Room for ELPA testing and assist ELD teacher with schedule.

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

BHSD District Goal is to improve student achievement.

Kalmiopsis School Improvement Goal- ODE Guiding Principles: Cultivate connection and relationship

## Data Points:

1. February was Kindness month
  - a. Spirit week that followed all schools the week of 14-18
  - b. We had kindness challenges
    - i. list of kind acts- BINGO style to get BINGO
  - c. Classroom activities on kindness
2. Dr. Seuss Night is scheduled for March 3, 2022
  - a. 5:30-7:30 with food provided by PTO and Book Fair

## What's working and/or not working:

It was very successful. We are looking forward to our first school wide event with Dr. Seuss

## Next Steps:

To continue next year with Kindness Month. For Dr. Seuss night be sure we have covid protocols in place. Get shields for the readers and confirm with PTO.

BHSD Board Statement: 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.

BHSD District's goal is to recruit and retain highly qualified employees.

Kalmiopsis Elementary School Improvement Goal: Provide ongoing professional development to staff.

**Data Points:**

1. Mentor/Mentee Program
2. Positive Discipline
3. Panorama/DESSA

**What's working and/or not working:**

1. There is not enough time for mentors and mentees to meet
2. We are planning for March 8-9-10 for site visits and the scheduling is in place
3. We are looking into options that are available through Panorama for the elementary school

**Next Steps:**

1. Schedule a meeting with Mentors and Mentees
2. Make plans to cover teachers during Positive Discipline Site Visits
3. Set up a meeting with the other building principals with panorama to look at options.

We appreciate your continued support as we serve our students and families.

Thank you,

Carol Leonard, Principal

Nick Chapman, Assistant Principal



## Maintenance Department

750 Fern Avenue  
Brookings, OR 97415

541 469-7131

Fax 541 469-6599

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

*To: Brookings Harbor 17C School Board*

*Re: Maintenance Report March 1<sup>st</sup>, 2022*

Met with Musco Lighting to go over Bankus Stadium lighting  
New bottle filling station has been installed at Bankus Stadium bathrooms  
Getting bids for covered areas at each school  
Also getting bids on getting certain areas concreted for an outside learning environment  
Umpqua Sheet Metal installed a split unit in the IT Department office area  
We have filled the Custodial II position and would like to welcome Shawn Silva  
Advanced Security completed their Fire, Life Safety Inspection at all 3 schools  
Working with IT and installing cameras throughout the District  
Had my walkthrough with the City for the Fern Avenue Sidewalk Project. The City is planning on starting this summer. I am in the process of getting bids to move the fencing and pave the grass areas to make parking more suitable

**Jess Beaman**

Maintenance Director

Brookings-Harbor School District 17C

## Student Services Office

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### March Board Report

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

BHSD District Goal: To improve student achievement.

Student Services Goal: Health and Safety of students, staff and community.

-The nursing team is ready for the upcoming March 12<sup>th</sup> changes to *Ready School, Safe Learners Resiliency Framework*, which holds the requirements and guidelines for school operations regarding COVID-19.

link: <https://4.files.edl.io/7433/01/31/22/203211-e5459395-d42c-4c04-b3db-e3f6875b6090.pdf>

-Our English Language Learner teacher started the state English Language Proficiency Assessment (ELPA) for our students in the English Language Program. Starting March 15<sup>th</sup>, state changes support student proficiency scores in grades 9-12 to “carry forward” so students do not repeat HS English Language testing they have showed proficiency with.

-A parent meeting will be held in early April for our families in the English Language Learner program to review student progress on the ELPA.

-State testing in our district will start in early April. Teachers will receive training in their buildings prior.

-The Suicide Prevention and Response work with U of O is officially starting in March. Counseling, HS and Student Services Administration will partake in this work.

-Our yearly training on Crisis Prevention Training for our staff in special education will be held in early April. Transportation will be taking part in this training, also.

BHSD District Goal: To improve student achievement.

Student Services Goal: Teaching and Learning through Regrowth, Perseverance, and Resilience.

-Our Special Education team is currently working to put together a training for our classified staff in the areas of behavior and autism. This training will take place in early April.

-Staff are continuing to implement the NY2 Unique to Learn Program in our special education classrooms. Lessons relating to current events have been a focus. Additionally, informal feedback has been positive with the reading list. A questionnaire will go out in early April to the teachers and students on this program.

-The Youth Transition Program will be starting transition meetings in early April with our high school students.

-And, our Bowser Bites Program continues to do well with students selling the treats in our schools and community.

-BHSD Board Statement: 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.

BHSD District's goal is to recruit and retain highly qualified employees.

Student Services Goal: Provide ongoing professional development to staff.

-Student services office is continuing to prep for the Portland Job Fair at the end of March. Interviews for open positions in special education for the 2022-23 school year will start just prior to spring vacation and into early April.

The Student Services Office appreciates the continued support of our board and community as we work together to serve our students and families.

Thank you, Cynthia Barthuly, Special Programs Director



## Technology Department

629 Easy Street  
Brookings, OR 97415

541 469-7443

Fax 541 469-6599

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

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### *March 2022 Board Report*

After a spike of over 300 new tickets last month, we were back down to just over 200 this past month which is a pretty typical month for us.

We recently re-added a feature of our Internet Filter which allows teachers to visually monitor student chromebooks from their desktop while they are in their class. This gives teachers an additional layer of help while trying to keep students on task and productive during the school day. Many teachers have taken advantage of this feature in order to improve their classroom management while students are working online.

As we enter spring, we embark upon two major projects every year in PowerSchool. First, is PowerScheduler. Our counseling departments at the High School and Middle School are preparing PowerSchool for online course requests for classes next year. This powerful system will take all of the student requests and then balance them into sections for us. This takes hours of manual work off of our plates and frees up our counseling department to focus on individual student needs.

The second project we are working on in PowerSchool is online registration. This process has been greatly improved and simplified over the past few years with the new "Enrollment Express" system that we now use. We are currently working on updating all of the registration forms and getting them ready for registration.

Chris Schofield, Director



## Transportation Department

750 Fern Avenue  
Brookings, OR 97415

541 469-2666

Fax 541 469-2098

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

*To: Brookings Harbor 17C School Board*

*Re: Transportation Board Report March 2022*

We are continuing to keep the Transportation Department running on track and on time. With help from all the departments of the school and all the staff at the Transportation Dept., we are crunching routes together every way possible to accommodate all trips while still keeping our routes covered.

Took delivery of our new bus, #81. As soon as we have a permanent driver for route B, bus #81 will be assigned to that route due to the disk brakes being added to it.

Have submitted paperwork to auction a total of 7 buses and 2 cars from the fleet. Brian Winchester will be facilitating the auction for the district

Our newest driver just got the approval from ODE to start driving and is now driving on a daily basis. We have another driver that is driving on Friday afternoons for now and will be full time after the Spring Break.

One of our drivers will be taking the Behind the Wheel Training Course during Spring Break so will have another trainer to train new drivers.

Thanks,  
Michael Knight  
Interim Transportation Director



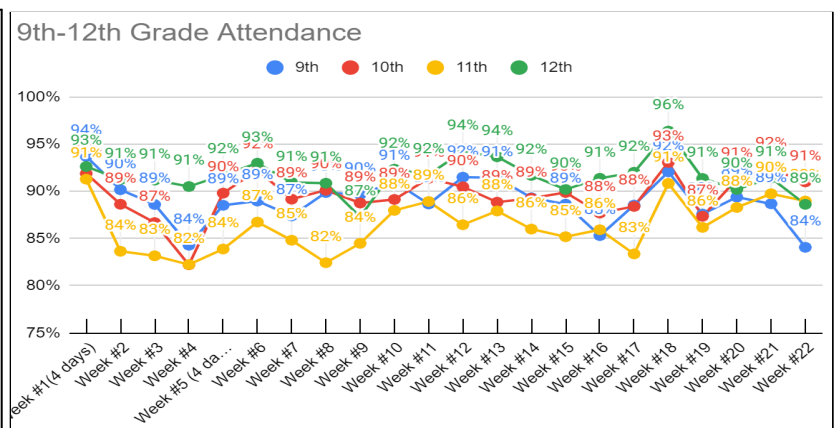
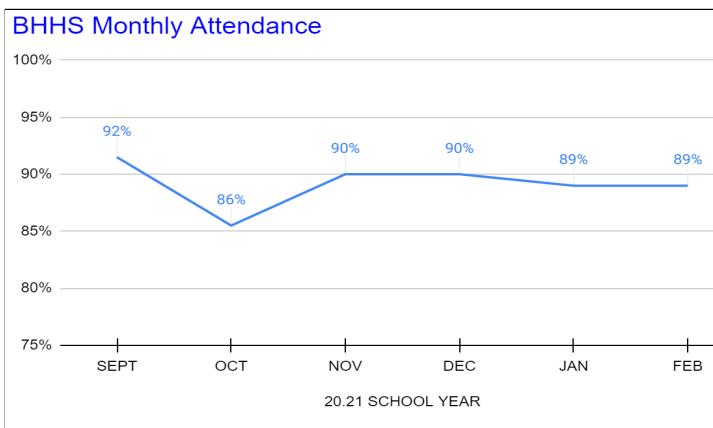
*MARCH 2022 BOARD REPORT*

**Focusing on Student Relationships: Social Emotional Learning (SEL)**

We've recently administered our adult SEL survey to our staff with positive growth in 60% of the categories, no growth in 20%, and a drop in 20%. The area in which we saw a 9% drop involved professional learning about SEL. Throughout this year, student behavior, social interactions, self-regulation and mental health have required more patience, understanding, and management than ever before. Teachers and staff have struggled with how to juggle learning and SEL in the classroom with limited understanding. It is clear that we need to provide more opportunities for teachers and staff to learn more about how to integrate SEL strategies into the classroom at the high school level.

**Focusing on Student Success: Attendance Update**

We continue to monitor and engage with attendance at the individual student level, the grade level, and the building level. Grade level competitions are running strong in our continued effort to positively impact attendance and we continue to engage in family communication regarding absences as well as working more targetedly on students with chronic attendance issues.



**Teacher Recruitment**

As we launch ourselves into the cycle of resignations, retirements, and hiring, it's important to better understand retention. What drives our teachers to stay and work in Brookings? These answers may better help us design initiatives in which teachers find deeper personal connections as well as focusing us on topics that will speak to potential candidates.

Our recent visit to Humboldt University's Career & Volunteer Fair was successful in providing information to dozens of soon-to-be science graduates who had not previously considered teaching. We hope that our continued efforts to recruit at additional job fairs will enable us to fill open positions prior to fall.

**Save the Date!**

On the afternoon of Tuesday, April 12th, we will hold our Bruin Spring Job & Career Fair at the school. We are inviting businesses from around the county to share summer employment opportunities as well as information about careers in the various fields. At the end of the school day, the community is also invited to visit the booths and seek out employment options around town. Please communicate with DeAnne Varitek if you are interested in hosting a booth.

BROOKINGS HARBOR SCHOOL DISTRICT 17C  
Revenue and Expenditure Summary/Projection (Unaudited)  
Fiscal Year 2021-2022

1/31/2022	1st Quarter	1st Quarter	Last Year	2nd Quarter	2nd Quarter	Last Year	Actual	Actual	Projected	3rd Quarter	3rd Quarter	Last Year	4th Quarter	4th Quarter	Last Year	Projected	2021-22	Projected YTD
	Actual YTD	% of Budget	% of Budget	Actual YTD	% of Budget	% of Budget	January	February	March	Projected YTD	% of Budget	% of Budget	Projected YTD	as % of Budget	% of Budget	YTD Total	Budget	as % of Budget
<b>REVENUES</b>																		
*Property Taxes	31,571	0.5%	0.4%	5,569,108	90.6%	91.8%	434,214	54,506	180,870	669,590	101.5%	98.6%	320,433	106.6%	102.9%	6,590,703	6,180,000	106.6%
Other Local	4,661	2.0%	7.6%	65,979	30.5%	30.1%	2,719	77	8	2,804	31.7%	35.4%	106,660	77.8%	40.4%	180,104	231,469	77.8%
*Intermediate Sources (Cnty Sch Fund)	139,285	102.4%	104.7%	0	102.4%	104.7%	0	0	0	0	102.4%	104.7%	0	102.4%	104.7%	139,285	136,000	102.4%
ESD Flow-Thru	0	0.0%	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	450,000	87.3%	84.4%	450,000	515,644	87.3%
*State School Fund	2,797,264	33.6%	33.1%	2,143,860	59.3%	57.9%	722,377	722,377	722,377	2,167,131	85.3%	82.6%	1,297,377	100.8%	99.8%	8,405,632	8,335,420	100.8%
*State Srce (St Timber, Common Sch Fund)	0	0.0%	0.0%	0	0.0%	0.0%	79,692	0	0	79,692	54.2%	44.8%	65,883	99.0%	89.6%	145,575	147,058	99.0%
*Federal Forest fees	0	0.0%	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	265,000	100.0%	147.5%	265,000	265,000	100.0%
Interfund Transfer	225,000	100.0%	100.0%	0	100.0%	100.0%	0	0	0	0	100.0%	100.0%	0	100.0%	100.0%	225,000	225,000	100.0%
Beginning fund balance	2,512,966	112.8%	95.2%	0	112.8%	95.2%	0	0	0	0	112.8%	95.2%	0	112.8%	95.2%	2,512,966	2,228,038	112.8%
Total Period Revenues	5,437,980			7,778,947			1,239,003	776,960	903,255	2,919,218			2,505,354			18,914,266		
Cumulative Revenues	5,437,980	29.8%	27.5%	13,216,927	72.4%	69.8%	14,455,930	15,232,890	16,136,145	16,136,145	88.4%	85.0%	18,641,499	102.1%	99.9%	18,914,266	18,263,629	103.6%
*Offset State Revenue Formula																		

**EXPENDITURES by Object**

Salaries	1,048,696	13.1%	12.6%	1,964,063	37.5%	36.8%	652,551	645,573	698,000	1,996,124	62.4%	61.7%	2,841,958	97.7%	95.4%	7,850,841	8,033,102	97.7%
Employee Benefits	478,209	11.8%	11.1%	936,640	34.9%	33.9%	310,643	313,120	320,243	944,005	58.1%	57.1%	1,372,353	92.0%	90.6%	3,731,207	4,057,863	92.0%
Purchased Services	264,459	16.1%	14.1%	288,694	33.7%	35.9%	92,483	132,136	200,000	424,619	59.5%	54.3%	600,000	96.0%	72.9%	1,577,772	1,643,437	96.0%
Supplies/Materials	174,388	26.0%	40.8%	120,359	43.9%	52.0%	32,924	42,953	45,000	120,877	61.9%	56.8%	120,000	79.8%	64.0%	535,624	670,943	79.8%
Other Objects	254,178	17.4%	16.6%	199,834	31.1%	32.8%	1,565	2,345	0	3,911	31.4%	33.3%	984,905	99.0%	34.0%	1,442,828	1,457,631	99.0%
Transfers	963,000	100.0%	100.0%	0	100.0%	100.0%	0	0	0	0	100.0%	100.0%	0	100.0%	100.0%	963,000	963,000	100.0%
Contingency & Reserves	0	0.0%	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1,437,653	100.0%	100.0%	1,437,653	1,437,653	100.0%
Total Period Expenditures	3,182,932			3,509,589			1,090,165	1,136,128	1,263,243	3,489,535	55.8%	54.9%	7,356,869	96.0%	88.0%	17,538,925	18,263,629	96.0%
Cumulative Expenditures	3,182,932	17.4%	16.4%	6,692,521	36.6%	36.3%	7,782,686	8,918,813	10,182,056	10,182,056			17,538,925					
Month-end Fund Balance	2,255,048			6,524,406			6,673,244	6,314,076	5,954,089	5,954,089			1,102,574			1,375,341	0	

**Informational only:**

**EXPENDITURES by Function**

Instruction	616,888	8.4%	8.4%	1,790,356	32.7%	31.6%	589,301	605,425	635,237	1,829,963	57.6%	51.6%	2,748,557	94.9%	84.4%	6,985,765	7,359,544	94.9%
Supporting Services	1,600,826	21.9%	21.8%	1,523,477	42.7%	43.1%	500,864	530,702	628,006	1,659,572	65.4%	65.2%	1,973,130	92.4%	89.3%	6,757,006	7,314,751	92.4%
Other Uses	965,217	44.9%	99.0%	195,756	54.0%	99.4%	0	0	0	0	54.0%	99.7%	1,197,529	109.6%	100.0%	2,358,502	2,151,681	109.6%
Contingency & Reserves	0	0.0%	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1,437,653	100.0%	100.0%	1,437,653	1,437,653	100.0%
Total Period Expenditures	3,182,932	17.4%	16.4%	3,509,589	36.6%	36.3%	1,090,165	1,136,128	1,263,243	3,489,535	55.8%	54.9%	7,356,869	96.0%	88.0%	17,538,925	18,263,629	96.0%

# Brookings-Harbor School District

## Enrollment Comparison 2021-2022/2020-2021/2019-2020

Current as of March 1, 2022

Grade	September			October			November			December			January			February			March			April			May			June		
	2021	2020	2019	2021	2020	2019	2021	2020	2019	2021	2020	2019	2022	2021	2020	2022	2021	2020	2022	2021	2020	2021	2020	2019	2021	2020	2019	2021	2020	2019
K	107	83	112	106	85	113	101	81	111	102	81	110	102	82	108	100	83	108	100	84	109	85	109	106	84	109	105	83	109	103
1	96	101	96	97	100	97	96	100	97	97	99	96	100	100	97	98	102	98	98	103	97	105	97	127	105	97	128	104	97	127
2	103	84	122	101	81	122	98	79	121	98	79	121	97	80	120	97	80	119	95	83	119	84	119	111	82	119	111	83	119	105
3	90	111	109	83	111	110	83	112	110	84	111	110	86	113	111	86	115	110	87	113	108	113	108	142	113	108	145	113	108	146
4	119	97	147	116	97	149	113	97	152	116	93	151	115	93	149	113	92	145	111	91	147	92	147	110	90	147	112	91	147	110
5	96	130	112	95	127	112	93	124	112	93	124	113	92	124	112	90	125	112	91	127	113	127	113	122	128	113	123	129	113	122
	<b>611</b>	<b>606</b>	<b>698</b>	<b>598</b>	<b>601</b>	<b>703</b>	<b>584</b>	<b>593</b>	<b>703</b>	<b>590</b>	<b>592</b>	<b>698</b>	<b>592</b>	<b>597</b>	<b>692</b>	<b>584</b>	<b>601</b>	<b>693</b>	<b>582</b>	<b>606</b>	<b>693</b>	<b>602</b>	<b>693</b>	<b>718</b>	<b>602</b>	<b>693</b>	<b>724</b>	<b>603</b>	<b>693</b>	<b>713</b>
6	140	102	129	138	96	128	138	97	127	140	95	125	140	95	124	137	96	123	136	98	124	98	124	116	98	124	115	99	124	113
7	100	116	117	99	111	117	101	112	116	103	112	117	104	114	116	101	112	115	101	114	115	113	115	122	111	115	120	111	115	118
8	116	114	128	113	111	128	111	113	128	111	111	126	112	113	127	112	114	125	112	113	124	114	124	106	114	124	105	114	124	103
	<b>356</b>	<b>332</b>	<b>374</b>	<b>350</b>	<b>318</b>	<b>373</b>	<b>350</b>	<b>322</b>	<b>371</b>	<b>354</b>	<b>318</b>	<b>368</b>	<b>356</b>	<b>322</b>	<b>367</b>	<b>350</b>	<b>322</b>	<b>363</b>	<b>349</b>	<b>325</b>	<b>360</b>	<b>325</b>	<b>363</b>	<b>344</b>	<b>323</b>	<b>363</b>	<b>340</b>	<b>324</b>	<b>363</b>	<b>334</b>
9	123	130	119	122	127	119	122	129	118	121	125	118	117	127	118	116	127	118	113	129	114	129	114	122	129	114	122	128	114	123
10	130	104	129	120	104	129	122	107	128	122	105	126	122	106	123	118	104	126	118	104	122	106	122	119	105	122	119	105	122	118
11	108	126	114	106	124	113	105	126	112	106	123	111	104	121	112	100	120	108	100	121	108	123	108	109	123	108	107	123	108	107
12	153	132	114	131	129	115	126	129	116	124	127	113	119	127	113	120	126	113	123	126	114	125	114	133	122	114	131	123	114	128
	<b>514</b>	<b>492</b>	<b>476</b>	<b>479</b>	<b>484</b>	<b>473</b>	<b>475</b>	<b>491</b>	<b>474</b>	<b>473</b>	<b>480</b>	<b>468</b>	<b>462</b>	<b>481</b>	<b>466</b>	<b>454</b>	<b>477</b>	<b>465</b>	<b>454</b>	<b>480</b>	<b>458</b>	<b>483</b>	<b>458</b>	<b>483</b>	<b>479</b>	<b>458</b>	<b>479</b>	<b>479</b>	<b>458</b>	<b>476</b>
<b>Total</b>	<b>1481</b>	<b>1430</b>	<b>1548</b>	<b>1427</b>	<b>1403</b>	<b>1552</b>	<b>1409</b>	<b>1406</b>	<b>1548</b>	<b>1417</b>	<b>1385</b>	<b>1537</b>	<b>1410</b>	<b>1395</b>	<b>1531</b>	<b>1388</b>	<b>1396</b>	<b>1519</b>	<b>1385</b>	<b>1406</b>	<b>1514</b>	<b>1414</b>	<b>1514</b>	<b>1545</b>	<b>1404</b>	<b>1514</b>	<b>1543</b>	<b>1406</b>	<b>1514</b>	<b>1523</b>

# Classified Employee Appreciation Week Resolution

**WHEREAS**, the education of youth is essential to the future of our community, state, country and world; and

**WHEREAS**, classified employees are the backbone of our public education system; and

**WHEREAS**, classified employees work directly with students, educators, parents, volunteers, business partners and community members; and

**WHEREAS**, classified employees support the smooth operation of offices, the safety and maintenance of buildings and property, and the safe transportation, healthy nutrition and direct instruction of students; and

**WHEREAS**, our community depends upon and trusts classified employees to serve students; and

**WHEREAS**, classified employees, with their diverse talents and true dedication, nurture students throughout their school years.

**NOW, THEREFORE, BE IT RESOLVED** that the Brookings-Harbor School District Board of Directors proclaims March 7-11, 2022, to be **CLASSIFIED EMPLOYEE APPRECIATION WEEK**; and

**BE IT FURTHER RESOLVED** that the Brookings-Harbor School District Board of Directors strongly encourages all members of our community to join in this observance, recognizing the dedication and hard work of these individuals.

Adopted this 9th day of March, 2022

Signed:

Attest:

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Chair, BHSD Board of Directors

Superintendent/Clerk

## **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.

## **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 1<sup>st</sup>, 2021. (3C)